



## Filing Receipt

**Received - 2022-08-12 05:02:55 PM**  
**Control Number - 53719**  
**ItemNumber - 54**



Entergy Services, LLC  
919 Congress Avenue,  
Suite 701  
Austin, TX 78701  
Tel 281-719-7127  
Fax 512-487-3958

Legal Services

August 12, 2022

The Honorable Ross Henderson  
The Honorable Vasu Behara  
State Office of Administrative  
Hearings  
300 West 15<sup>th</sup> Street, Suite 504  
Austin, Texas 78701-1649

Re: PUC Docket No. 53719, SOAH Docket No. 473-22-04394; *Application of Entergy Texas, Inc. for Authority to Change Rates*; 45-Day Update

To Whom It May Concern:

The Electric Utility Rate Filing Package (“RFP”) for Generating Utilities requires certain schedules and workpapers be updated within 45 days after filing. The table below identifies the schedules and workpapers Entergy Texas, Inc. (“ETI”) has updated in accordance with the RFP instructions. ETI is filing the following updated materials:

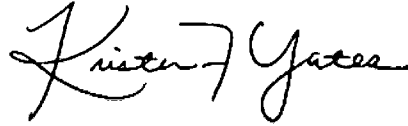
**Schedules & Workpapers**

Schedule E-1 (HSPM)  
Schedule E-5 (HSPM)  
Schedule G-1.1 (HSPM)  
Schedule G-1.2 (HSPM)  
Schedule G-1.3 (HSPM)  
Schedule G-1.4  
Schedule G-1.5 (HSPM)  
Schedule G-1.6 (HSPM)  
Schedule G-2 (HSPM)  
Schedule G-2.1 (HSPM)  
Workpapers to Schedule G-2.1 (HSPM)  
Schedule G-2.2 (HSPM)  
Workpapers to Schedule G-2.2 (HSPM)  
Schedule G-2.3  
Schedule G-3 (HSPM)  
Schedule G-9 (HSPM)  
Schedule G-10

**Description**

Monthly Balances of Short-Term Assets  
Prepayments and Materials and Supplies  
Regular and Overtime Payroll  
Regular Payroll by Category  
Payroll Capitalized vs. Expensed  
Payroll by Company  
Number of Employees  
Payments Other Than Standard Pay  
General Employee Benefit Information  
Pension Expense  
Pension Expense  
Postretirement Benefits Other Than Pension  
Postretirement Benefits Other Than Pension  
Administration Fees  
Bad Debt Expense  
Taxes Other than Income Taxes  
Factoring Expense

Sincerely,

A handwritten signature in black ink that reads "Kristen F. Yates". The signature is fluid and cursive, with the first name "Kristen" and last name "Yates" clearly legible.

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Kristen F. Yates  
ATTORNEY FOR ENTERGY TEXAS, INC.

Attachments

cc: Parties of Record

**Entergy Texas, Inc.**  
**Cost of Service**  
**Schedule G-1.4 Payroll by Company**  
**Electric**  
**For the Twelve Months Ended December 31, 2021**

45 Day Update Schedule G-1.4  
Docket No. 53719  
2022 TX Rate Case  
Page 1 of 1

This schedule is not applicable to Entergy Texas, Inc.

**ENTERGY TEXAS, INC.  
ADMINISTRATION FEES  
FOR THE TIME PERIOD JANUARY 1, 2022 THROUGH JUNE 30, 2022**

The administration fees have been included in Schedule G-2 along with the claims expenses for each respective plan. Please see the sections titled Medical Plan Expenses - BPP, Dental Plan Expenses - BPP, Medical Plan Expenses - RHP, Dental Plan Expenses - RHP and Claims & Administration Fees - Self-Funded Disability.

**Entergy Texas, Inc.**  
**Cost of Service**  
**Schedule G-10 Factoring Expense**  
**Electric**  
**For the Months Ended January 2022 through May 2022**

45 Day Update Schedule G-10  
Docket No. 53719  
2022 TX Rate Case  
Page 1 of 1

Entergy Texas, Inc. does not factor its accounts receivable.

The following files are not convertible:

G-1.4 45 Day Update.xlsx

G-2.3 45-Day Update.xlsx

G-10 45 Day Update.xlsx

Please see the ZIP file for this Filing on the PUC Interchange in order to access these files.

Contact [centralrecords@puc.texas.gov](mailto:centralrecords@puc.texas.gov) if you have any questions.