



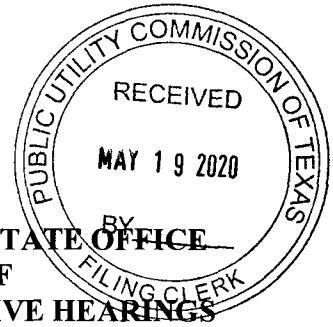
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SOAH DOCKET NO. 473-20-3301
DOCKET NO. 50714



APPLICATION OF ENTERGY TEXAS,
INC. TO AMEND ITS DISTRIBUTION
COST RECOVERY FACTOR

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§

BEFORE THE STATE OFFICE
OF
ADMINISTRATIVE HEARINGS

RESPONSE OF ENTERGY TEXAS, INC.
TO CITIES FIRST REQUEST FOR INFORMATION:
CITIES 1: 1, 2

Entergy Texas, Inc. ("Entergy Texas" or "the Company") files its Response to Cities First Request for Information. The response to such request is attached and is numbered as in the request. An additional copy is available for inspection at the Company's office in Austin, Texas.

Entergy Texas believes the foregoing response is correct and complete as of the time of the response, but the Company will supplement, correct or complete the response if it becomes aware that the response is no longer true and complete, and the circumstance is such that failure to amend the answer is in substance misleading. The parties may treat this response as if it were filed under oath.

Respectfully submitted,

Wajiha Rizvi
Wajiha Rizvi
Entergy Services, LLC
919 Congress Avenue, Suite 701
Austin, Texas 78701
(512) 487-3962 telephone
(512) 487-3958 facsimile

Attachments: CITIES 1: 1, 2

CERTIFICATE OF SERVICE

I certify that a copy of the foregoing Response of Entergy Texas, Inc. to Cities First Request for Information has been sent by either hand delivery, email, facsimile, overnight delivery, or U.S. Mail to the party that initiated this request in this docket on this the 19th day of May 2020.

Wajiha Rizvi
Wajiha Rizvi

ENTERGY TEXAS, INC.
PUBLIC UTILITY COMMISSION OF TEXAS
DOCKET NO. 50714

Response of: Entergy Texas, Inc.
to the First Set of Data Requests
of Requesting Party: CITIES

Prepared By: John Bearden
Sponsoring Witness: Allison Lofton
Beginning Sequence No. WG1
Ending Sequence No. WG1

Question No.: CITIES 1-1

Part No.:

Addendum:

Question:

In reference to page 17, lines 16 – 20, Ms. Lofton identifies a \$28.4 million non-AMS meter asset included in account 182.2. Please provide the amount of ADFIT that is associated with this \$28.4 million calculation to arrive at the (\$285.4) million ADFIT balance discussed at page 18, lines 17 – 18.

Response:

The total amount of ADFIT associated with the \$28.4 million non-AMS meter assets is (\$8,957,124) and is included in the company's per book total of Account 282111 Liberalized Depreciation.

The steps to calculate the (\$285.4) million ADFIT balance discussed at page 18, Lines 17-18 of Ms. Lofton's testimony, are illustrated in the supporting workpapers included in the Company's application. See file labeled, "Schedule B-7, E-3.7, E-3.10 ADIT Workpaper," in the tab labeled "Summary."

ENTERGY TEXAS, INC.
PUBLIC UTILITY COMMISSION OF TEXAS
DOCKET NO. 50714

Response of: Entergy Texas, Inc.
to the First Set of Data Requests
of Requesting Party: CITIES

Prepared By: John Bearden
Sponsoring Witness: Allison Lofton
Beginning Sequence No. WG2
Ending Sequence No. WG2

Question No.: CITIES 1-2

Part No.:

Addendum:

Question:

In reference to Ms. Lofton's Exhibit APL-1, please identify the amount of other taxes associated with the \$28.4 million account 182.2 non AMS meters.

Response:

The other taxes associated with the \$28.4M account 182.2 non-AMS meters is as follows:

Ad Valorem Taxes	\$201,216
State Gross Margin Tax	\$ 14,241
Gross Receipts and Sales Tax	\$ 35,225
<u>Regulatory Commission Expense</u>	<u>\$ 7,486</u>
Total	\$258,168