



Control Number: 48371



Item Number: 271

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DOCKET NO. 48371  
SOAH DOCKET NO. 473-18-3733

ENTERGY TEXAS, INC.'S  
STATEMENT OF INTENT  
AND APPLICATION FOR AUTHORITY  
TO CHANGE RATES §  
§  
§  
§

PUBLIC UTILITY COMMISSION  
2018 JUL 31 PM 12:05  
OF TEXAS  
FILING CLERK

RESPONSE OF ENTERGY TEXAS, INC.  
TO OPUC SECOND REQUEST FOR INFORMATION:  
OPUC 2: 7 ADDENDUM 1

Entergy Texas, Inc. ("Entergy Texas" or "the Company") files its Response to OPUC Second 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,

Courtney Nicholson  
Courtney Nicholson  
Entergy Services, Inc.  
919 Congress Avenue, Suite 701  
Austin, Texas 78701  
(512) 487-3944 telephone  
(512) 487-3958 facsimile

Attachments: OPUC 2: 7 Addendum 1

CERTIFICATE OF SERVICE

I certify that a copy of the foregoing Response of Entergy Texas, Inc. to OPUC Second 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 31<sup>st</sup> day of July 2018.

Courtney Nicholson  
Courtney Nicholson

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ENTERGY TEXAS, INC.  
PUBLIC UTILITY COMMISSION OF TEXAS  
DOCKET NO. 48371

Response of: Entergy Texas, Inc.  
to the Second Set of Data Requests  
of Requesting Party: Office of Public Utility  
Counsel

Prepared By: Danielle C. Stoudt  
Sponsoring Witness: Kristine T. Jackson  
Beginning Sequence No. BB1888

Ending Sequence No. BB1889

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Question No.: OPUC 2-7

Part No.:

Addendum: 1

Question:

[Reference Raeder Testimony, page 16]

Confirm or deny that 100% of all short-term incentive pay awarded under the SMIP, the EXIP, the TSIP and the TSBP are included in this filing. If deny, provide the amounts of each plan that is being excluded. If confirm, provide the amount of incentive pay for direct employees of ETI by plan types, and that which has been directly assigned or allocated from an ETI affiliate by plan type.

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Response:

See the response to OPUC 2-2 part f. The incentive compensation transactions are not recorded in the accounting system by plan type for the entire test year therefore the amounts excluded by plan for both ETI Direct and allocated to ETI from affiliates are not available. However, the total amount of short term incentive pay excluded from the filing, as explained in the response to OPUC 2-2 part f, is \$1,416,423.

**Addendum 1:**

See the attached for the estimated short-term incentive pay for each plan that is excluded from the filing.

**Excluded Accounts (2017)**

ETI Direct Short Term Incentive Compensation

Account	EAIP	EXIP	SMIP	TSIP	TSPB
107000	46	765,588	233,429	12,798	239,204
174101	-	-	-	-	-
174200	-	18,652	968	-	4,018
184001	-	22,236	-	-	12,198
426400	-	7,401	56,167	4,156	1
1840FS	-	622	-	-	160
184EST	-	15,583	1,286	2,569	13,325
4265OT	-	3,926	38	709	940
4265TX	-	293	3	53	69
<b>Total ETI Direct</b>	<b>46</b>	<b>834,301</b>	<b>291,891</b>	<b>20,285</b>	<b>269,915</b>

Affiliate Short Term Incentive Compensation  
Allocated to ETI (1)

Account	EAIP	EXIP	SMIP	TSIP
107000	100,765.90	890,622.31	968,472.80	45,834.54
174101	1,924.03	17,005.57	18,492.05	875.17
174200	408.99	3,614.83	3,930.81	186.03
181CPD	60.68	536.29	583.17	27.60
184001	1,384.39	12,236.02	13,305.58	629.71
1840FS	25.23	223.01	242.50	11.48
184EST	39.35	347.82	378.22	17.90
426100	339.45	3,000.25	3,262.51	154.40
426400	1,671.94	14,777.47	16,069.19	760.50
426500	34.96	308.99	336.00	15.90
4265OT	1,466.63	12,962.89	14,095.99	667.12
4265TX	110.02	972.37	1,057.37	50.04
<b>Total Affiliate Allocated</b>	<b>108,232</b>	<b>956,608</b>	<b>1,040,226</b>	<b>49,230</b>

(1) Amounts allocated to ETI from Affiliates are estimated since the incentive plan is not identifiable in the billing results.