ENTERGY SERVICES, INC.
FEDERAL ENERGY REGULATORY COMMISSION
2015 Attachment O Annual Rate Update

Response of: Entergy Services, Inc.
to the Second Set of Data Requests
of Requesting Party: Arkansas Electric
Cooperative Corporation

Filed: 3/23/16

Question No.: AECC 2-10 Part No.: Addendum:

Question:

With reference to the attachment provided in Entergy's response to AECC 1-15, the line item labeled as "Co-Owner Credits", please:

a. Provide a detailed description of the nature of this line item which was booked to Account 926 during 2013 and 2014.

b. Explain the significant variance in the credits for this line item during 2014 [-$6,094,603] compared to 2013 [-$8,449,285].

Response:

a. The line item "Co-Owner Credits" is a result of the billing of O&M expenses to the co-owners of White Bluff and Independence generating units based on their ownership share.

b. The variance results from a decrease in O&M activity at the co-owned generating units.