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

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

Filed: 5/20/16

Question No.: AECC 3-11 Part No.: Addendum:

Question:

With reference to Entergy's response to AECC 2-5, please:

a. specifically identify the Account 228.1 (or subaccounts) balances that were debited on workpaper "WP02 Support" (lines 16 – 17) of the formula rate for the amounts that were amortized to Account 571 during 2014;

b. provide the justification for recovering the amortization expense booked to Account 571 while the related reserve balance in Account 228.1 under the formula have been classified to the "Other" category (i.e., not includable under the formula); and

c. identify the FERC Order that approved the amortization and recovery in transmission rates of the costs that are identified in the response.

Response:

a. Account 228.100.

b. Upon further review, the $17,891 amortization amount in Account 571 should have been excluded from the Attachment O rate calculation.

c. N/A.