ENTERGY SERVICES, INC.
FEDERAL ENERGY REGULATORY COMMISSION
2017 Attachment O Annual Rate Update

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

Filed: 8/25/17

Question No.: AECC 1-25 Part No.: Addendum:

Question:

In reference to EAI's 2016 FERC Form 1, page 323, line 181, Account 920 – Administrative and General Salaries, please explain and provide supporting documentation for the increase of approximately $2.2 million, or 6%, above the 2015 expense.

Response:

The variance in Account 920 is primarily due to downward adjustments to the teamshare payroll loader in 2015.

Account	Account Desc	GL Business Unit	Resource Desc	2015 Monetary Amount	2016 Monetary Amount	Change in $
920000	Adm & General Salaries	A0000	Teamsharing Loading	(185,348)	2,335,808	2,521,157