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 1-21 Part No.: Addendum:

Question:

In reference to EAI's 2016 FERC Form 1 page 219, line 28, Accumulated General Depreciation, please explain and provide supporting documentation for the increase of approximately $6.3 million, or 11%, from the 2015 balance.

Response:

The increase is related to the recording of $11.4 million of depreciation expense offset by ($4.2) million of retirements and a net balance of ($0.9) million in removal and salvage accounts.