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 1-18 Part No.: Addendum:

Question:

In reference to EAI'S 2016 FERC Form 1 page 207, line 87, Account 390 – Structures and Improvements, please explain and provide supporting documentation for the increase of approximately $32.1 million, or 33%, above the 2015 balance.

Response:

The increase in Account 390 is primarily due to the following plant additions:

Utility Account	Work Order Number	Work Order Description	Activity Cost
3900 Structures & Improvements	C6PPPURANO	ANO Sale Leaseback Purchase	$ 6,909,268
3900 Structures & Improvements	C6PPANOAFM	ANO Maintenance Building	$ 6,630,077
3900 Structures & Improvements	C6PPANOANS	ANO Security Building Purchase	$ 4,662,603
3900 Structures & Improvements	C6PPREHSSB	Hot Springs SC Grand Building Purch	$ 2,648,647
3900 Structures & Improvements	C6PPRZEDAB	El Dorado SC Building Purchase	$ 1,900,520
3900 Structures & Improvements	C6PPRZPSMB	Pine Bluff Service Center Building	$ 1,268,747
3900 Structures & Improvements	C6PPRESR2B	Searcy SC Building Purchase	$ 1,040,261
			$ 25,060,124