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 1-35 Part No.: Addendum:

Question:

In reference to the worksheet entitled WP14 COC, Line 12, Less Account 226 Unamortized Discount, 13-month average, please explain and provide supporting documentation for the increase of approximately $0.7 million, or 23%, above the 2015 amount.

Response:

The increase is due to the issuance of $325 million of First Mortgage Bonds in January 2016 and $55 million of First Mortgage Bonds in June 2016.