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 1-36 Part No.: Addendum:

Question:

In reference to the worksheet entitled WP14 COC, Line 40, Less Account 216.1 Unappropriated Undistributed Subsidiary Earnings, 13-month average, please explain and provide supporting documentation for the decrease of approximately $1.7 million, or 38%, below the 2015 amount.

Response:

The decrease is primarily due to a tax restructuring provision of $1.61 million recorded in December 2015 at an affiliate company.