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 1-17 Part No.: Addendum:

Question:

In reference to EAI'S 2016 FERC Form 1 page 207, line 86, Account 389 – Land and Land Rights, please explain and provide supporting documentation for the increase of approximately $2.8 million, or 51%, above the 2015 balance.

Response:

The increase in Account 389 is primarily due to the following additions:

Utility Account	Work Order Number	Work Order Description	Activity Cost
3891 Land	C6PPREHSSL	Hot Spring SC-Grand Land Purchase	$ 671,237
3891 Land	C6PPRZEDAL	El Dorado SC Land Purchase	$ 597,093
3891 Land	C6PPRZPSML	Pine Bluff Service Center Land	$ 568,013
3891 Land	C6PPRESR2L	Searcy SC Land Purchase	$ 264,462
3891 Land	C6PPRZWHSL	West Helena SC Land Purchase	$ 214,323
			$ 2,315,128