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 1-19 Part No.: Addendum:

Question:

In reference to EAI'S 2016 FERC Form 1 page 207, line 88, Account 391 – Office Furniture and Equipment, please explain and provide supporting documentation for the increase of approximately $3.5 million, or 23%, above the 2015 balance.

Response:

The increase in Account 391 is primarily due to the following plant additions:

Utility Account	Work Order Number	Work Order Description	Activity Cost
3912 Information Systems	C6PP187A16	Nothern - PBX Remediation	$ 1,351,120
3912 Information Systems	C6PP156A16	LRP - PBX Replacements	$ 673,550
3912 Information Systems	C1PPID053A	Citrix Performance Solution	$ 565,430
			$ 2,590,100