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: 08/30/17

Question No.: AECC 1-10 Part No.: Addendum:

Question:

Please identify the following related to major destructive events (i.e., storms, fires, etc.) in 2016:

a. The FERC Account(s) and corresponding amounts that were recorded related to restoration costs incurred for repair work.

b. Any pending insurance claims and the amounts associated with anticipated reimbursements from these claims.

c. The FERC Account(s) where the reimbursements in (b) above will be recorded.

d. Verify whether EAI self-insures for property insurance by setting aside reserves. If so, please identify what FERC Account these reserves are held.

Response:

a-c. There were no major destructive events for EAI in 2016.

d. To the extent EAI is allowed to recover property insurance reserves in rates, it records those reserves to account 228.1, however, property insurance reserves are excluded from Attachment O.