

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: East Texas Electric
Corporative

Filed: 08/30/17

Question No.: ETEC 1-6

Part No.:

Addendum:

Question:

Please identify all charitable donation expenditures incurred during 2016 and included in ETI's 2017 Formula Rate. This identification should include, but not be limited to:

- a. Identification of the organization for which the expenditure or donation was made;
 - b. Identification of each amount during 2016 by month;
 - c. Identification of the FERC Account where the expenditure or donation was recorded; and
 - d. Identification of all expenditures incurred in 2016 that would not have been incurred but for the charitable expenditure or donation, including the details on these expenditures requested in items a. through c.
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Response:

Charitable donations are recorded in account 426.1 and are not included in ETI's 2017 Formula rate. Incremental costs incurred in connection with charitable donations are also recorded in account 426.1.