

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: 8/28/17

Question No.: ETEC 1-12

Part No.:

Addendum:

Question:

In reference to ETI's 2016 FERC Form 1 page 207, line 49, Account 352 – Structures and Improvements, please explain and provide supporting documentation for the increase of approximately \$7.2 million, or 28%, above the 2015 balance.

Response:

The increase is primarily due to the following:

Utility Account	Work Order Number	Work Order Description	Activity Cost
3520 Structure & Improvements	C6PPTSF899	Grimes: Add 345/230kv auto trans	\$2,820,958.47
3520 Structure & Improvements	C6PPTSV510	Chisholm Rd: 230kv SS 5 Bkr Ring	\$2,322,412.68
3520 Structure & Improvements	C6PPTSPP01	Wildcat 69 kV SS	\$588,518.52
3520 Structure & Improvements	C6PPTSZ060	Ponderosa Sub: Build 230 kV Yard	\$558,185.26
			\$6,290,074.93