

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 1-14

Part No.:

Addendum:

Question:

In reference to ETI's 2016 FERC Form 1 page 207, line 52, Account 355 – Poles and Fixtures, please explain and provide supporting documentation for the increase of approximately \$77.5 million, or 34%, above the 2015 balance.

Response:

The increase is primarily due to the following:

Utility Account	Work Order Number	Work Order Description	Activity Cost
3550 Poles & Fxtrs -Trans	C6PPTLZ050	Grimes-Ponderosa: New 230kV line	\$32,184,736.02
3550 Poles & Fxtrs -Trans	C6PPTLM200	China-Amelia: Build new 230kV TL	\$12,895,904.71
3550 Poles & Fxtrs -Trans	C6PPTLV002	Hartburg-Chisholm: New 230kV T-Line	\$7,223,104.86
3550 Poles & Fxtrs -Trans	C6PCE89999	CLOSING CEA-MISC TRANSACTIONS	\$1,539,225.65
3550 Poles & Fxtrs -Trans	C6PPTLV110	Conroe-Ponderosa: 138kV Reconducto	\$1,383,699.30
3550 Poles & Fxtrs -Trans	C6PPTLZ050	Grimes-Ponderosa: New 230kV line	\$1,220,064.31
3550 Poles & Fxtrs -Trans	C6PPTLX021	Forest to Conroe L-820 Cut-In	\$1,180,135.01
3550 Poles & Fxtrs -Trans	C6PPTL9140	L552 Replace Insulators	\$1,124,627.64
3550 Poles & Fxtrs -Trans	C6PPTLN880	Stilson - T-Line Cut-in	\$982,424.92
3550 Poles & Fxtrs -Trans	C6PPTLV112	Chisholm-Hartburg: L-195 Cut In	\$907,252.33
3550 Poles & Fxtrs -Trans	C6PPTLZ050	Grimes-Ponderosa: New 230kV line	\$877,092.44
			\$61,518,267.19