

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: 08/31/17

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Question No.: ETEC 1-31

Part No.:

Addendum:

Question:

In reference to the worksheet entitled WP14 COC, Line 40, Less Account 216.1 Unappropriated Undistributed Subsidiary Earnings, 13-month average, please explain and provide supporting documentation for the decrease of approximately \$1.2 million, or 5%, below the 2015 amount.

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Response:

The decrease is primarily due to payments on securitization bonds at the holding companies exceeding revenues collected through rates.