

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: 08/28/17

Question No.: ETEC 1-25

Part No.:

Addendum:

Question:

In reference to ETI's 2016 FERC Form 1 page 323, line 193, Account 931 – Rents, please explain and provide supporting documentation for the decrease of approximately \$1.1 million, or 38%, below the 2015 expense.

Response:

The decrease is primarily due to lower computer software rentals recorded in Account 931. In 2016, computer software acquisitions were recorded to Account 923, Account 930.2, or deferred in a prepayment account to be amortized over a service period. See EAI's response to ETEC 1-20 and ETEC 1-24.

Account	Source Resource and Desc	2015	2016	Variance
931000	124 - Computer Rentals - Software	1,796,779	711,999	(1,084,780)