

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 1-16

Part No.:

Addendum:

Question:

In reference to ETI's 2016 FERC Form 1 page 207, line 88, Account 391 – Office Furniture and Equipment, please explain and provide supporting documentation for the increase of approximately \$2.3 million, or 31%, above the 2015 balance.

Response:

The increase is primarily due to the following:

Utility Account	Work Order Number	Work Order Description	Activity Cost
3912 Information Systems	C6PPD0127T	CIP V5 Control Center WDO Hardware	\$808,949.08
3912 Information Systems	C6PP156T16	WDO - PBX Replacements	\$477,624.86
3912 Information Systems	C6PPID183T	ETI-PC Refresh Remediation	\$223,406.23
3912 Information Systems	C6PP187T16	Southwest - PBX Remediation	\$172,858.10
			\$1,682,838.27