

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 1-3

Part No.:

Addendum:

Question:

Please identify the nature and amount of any one-time expenses that were written-off to any transmission O&M account or A&G account during 2016.

Response:

In November 2016, ETI reversed the deferral of 2015 Rate Case costs. The following amounts were written-off:

account 920 \$1,339

account 921 \$413

account 923 \$37,706

account 928 \$114,700 - not included in Attachment O formula calculations