ENTERGY SERVICES, INC.
FEDERAL ENERGY REGULATORY COMMISSION
2015 Attachment O Annual Rate Update

Response of: Entergy Services, Inc.
to the First Set of Data Requests
of Requesting Party: Arkansas Electric
Cooperative Corporation

Filed: 01/22/2016

Question No.: AECC 1-5 Part No.: Addendum:

Question:

Refer to EAI's 2014 FERC Form 1 page 207, line 94, Account 397 – Communication Equipment, please explain and provide supporting documentation for the decrease of approximately $24.1 million, or 54%, below the 2013 balance. Was the decrease related to equipment that was removed from service? Please explain.

Response:

The decrease in account 397 was largely due to the auto retirement process. During 2014, the auto retirement process retired a total of $24M in communication equipment. Please see attached for the activity in 2014.

Company	Ferc Plt Acct Id	Act Work Order Number	Act Work Order Description	Asset Location	Addition	Retirement	Transfer	Grand Total
EAI: Entergy Arkansas Inc.	1397	C6PPID036A	NS ANO Cabling & Switch Upgrades'13	Ano It Projects - ANC - EAI - ITPRA	50,391.31			50,391.31
EAI: Entergy Arkansas Inc.	1397	C6PPFI42MA	Smartzone Radio Sys Repl EAI Mobile	Radio Facilities-Ark - TCB - EAI - 9962	48,431.50			48,431.50
EAI: Entergy Arkansas Inc.	1397	C6PPDELL13	DELL SUB ROUTER REPLACEMENT	Dell 500/161Kv Sub - TSA - EAI - 2010	20,999.26			20,999.26
EAI: Entergy Arkansas Inc.	1397	C6PPFTNA13	2013 Telecom Capital Replacmnt EAI	EAI It Projects - TCB - EAI - ITPR	16,327.45			16,327.45
EAI: Entergy Arkansas Inc.	1397	C6PPID031A	Microwave Replacement-EAI-2013	Microwave Systems-Ark - TCB - EAI - 9985	14,562.21			14,562.21
EAI: Entergy Arkansas Inc.	1397	C6PPD059AF	Layer 2 Switch Replc. Baseline	Baseline Service Center Annex/Storage	2,830.55			2,830.55
EAI: Entergy Arkansas Inc.	1397	C6PPD059BK	Layer 2 Switch Replc. El Dorado Srv	El Dorado Service Center	2,116.59			2,116.59
EAI: Entergy Arkansas Inc.	1397	C6PPD059BW	Layer 2 Switch Replc. Harrison Srv	Harrison Service Center	1,996.96			1,996.96
EAI: Entergy Arkansas Inc.	1397	C6PPD059EH	Layer 2 Switch Replc. Walnut Ridge	Walnut Ridge Service Center	1,504.53			1,504.53
EAI: Entergy Arkansas Inc.	1397	C6PPD059AZ	Layer 2 Switch Replc. Couch	Couch-Common - CHC - EAI - 1817	1,461.56			1,461.56
EAI: Entergy Arkansas Inc.	1397	C6PPD059DD	Layer 2 Switch Replc. Monticello	Monticello Service Center	1,424.22			1,424.22
EAI: Entergy Arkansas Inc.	1397	C6PPD059EI	Layer 2 Switch Replc. Warren Srv	Warren Service Center	1,418.24			1,418.24
EAI: Entergy Arkansas Inc.	1397	C6PPD059BO	Layer 2 Switch Replc. Fordyce Srv	Fordyce Service Center	1,367.47			1,367.47
EAI: Entergy Arkansas Inc.	1397	C6PPD059BV	Layer 2 Switch Replc. Harrisburgh	Harrisburg Service Center	812.32			812.32
EAI: Entergy Arkansas Inc.	1397	C6PPD059AC	Layer 2 Switch Replc. Arkadelphia	Arkadelphia Service Center	742.69			742.69
EAI: Entergy Arkansas Inc.	1397	C6PPD059BD	Layer 2 Switch Replc. El Dorado Srv	El Dorado Service Center	723.77			723.77
EAI: Entergy Arkansas Inc.	1397	C6PPD059EK	Layer 2 Switch Repl. Helena Serv	West Helena Service Center	692.79			692.79
EAI: Entergy Arkansas Inc.	1397	C6PPD059AY	Layer 2 Switch Replc. Conway Serv	Conway Service Center	600.34			600.34
EAI: Entergy Arkansas Inc.	1397	C6PPD059EQ	Layer 2 Switch Repl. Wynne Off.	Wynne Sevice Center	533.74			533.74
EAI: Entergy Arkansas Inc.	1397	C6PPD059DK	Layer 2 Switch Repl. Ouachita	Ouachita Plant Common - Prod. Other - 1500	335.34			335.34
EAI: Entergy Arkansas Inc.	1397	C6PPWIRE03	WIRELESS CONNECT LR GAINES TO TCBY	L R Gaines 115Kv Sub (Tr-Ds) - TSA - EAI - 2456	320.10			320.10
EAI: Entergy Arkansas Inc.	1397	C6PPD059BZ	Layer 2 Switch Repl. Independence	Independence-Common - INC - EAI - 1821	172.05			172.05
EAI: Entergy Arkansas Inc.	1397	C6PPD059BL	Layer 2 Switch Replc. Dell EHC Sub	Blytheville Service Center	169.01			169.01
EAI: Entergy Arkansas Inc.	1397	C6PPD059DE	Layer 2 Switch Replc. Morrilton Srv	Morrilton Service Center	160.79			160.79
EAI: Entergy Arkansas Inc.	1397	C6PPD059BQ	Layer 2 Switch Replc. Glenwood Srv	Glenwood Service Center	57.37			57.37
EAI: Entergy Arkansas Inc.	1397	C6PPID019A	Lake Catherine Infrastructure Upgrd	Lake Catherine-Common - LCC - EAI - 1825	15.99			15.99
EAI: Entergy Arkansas Inc.	1397	C1PPREFPCX	PCNUMXNR-ESI Ark Audit Tax Ref	CBLE - Capital Billed to LEs	0.01			0.01
EAI: Entergy Arkansas Inc.	1397	C6PPIV077G	Forrest City PBX Upgrade 2013	Telecommunications-Ark - TCB - EAI - 9018	(462.04)			(462.04)
EAI: Entergy Arkansas Inc.	1397	C6PPWAZ102	RTC - Retire Ritchie Common	Ritchie-Common - RTC - EAI - 1841		(5,498.85)		(5,498.85)
					169,706.12	(5,498.85)	-	164,207.27
Auto retirements:								
EAI: Entergy Arkansas Inc.	1397	C6PCL89990	PROP. ACCTG. ADJ. & TRANSFER JE CEA	Distribution Property-Arkansas - DAR - EAI - 8001		(392.47)		(392.47)
EAI: Entergy Arkansas Inc.	1397	C6PCL89990	PROP. ACCTG. ADJ. & TRANSFER JE CEA	Little Rock Office		(11,971.25)		(11,971.25)
EAI: Entergy Arkansas Inc.	1397	C6PCL89990	PROP. ACCTG. ADJ. & TRANSFER JE CEA	Int/Gp - Support:Support - TCB - EAI - 0004		(68,560.82)		(68,560.82)
EAI: Entergy Arkansas Inc.	1397	C6PCL89990	PROP. ACCTG. ADJ. & TRANSFER JE CEA	Metropolitan National Bank Bldg		(114,359.52)		(114,359.52)
EAI: Entergy Arkansas Inc.	1397	C6PCL89990	PROP. ACCTG. ADJ. & TRANSFER JE CEA	Telecommunications-Ark - TCB - EAI - 9018		(121,711.21)		(121,711.21)
EAI: Entergy Arkansas Inc.	1397	C6PCL89990	PROP. ACCTG. ADJ. & TRANSFER JE CEA	Lr Ctl Serv Ctr - Pulaski Coun - LCN - EAI - 8450		(382,105.57)		(382,105.57)
EAI: Entergy Arkansas Inc.	1397	C6PCL89990	PROP. ACCTG. ADJ. & TRANSFER JE CEA	Microwave Systems-Ark - TCB - EAI - 9985		(2,740,026.89)		(2,740,026.89)
EAI: Entergy Arkansas Inc.	1397	C6PCL89990	PROP. ACCTG. ADJ. & TRANSFER JE CEA	Fiber Optic Systems-Ark - TCB - EAI - 9989		(5,734,451.99)		(5,734,451.99)
EAI: Entergy Arkansas Inc.	1397	C6PCL89990	PROP. ACCTG. ADJ. & TRANSFER JE CEA	Radio Facilities-Ark - TCB - EAI - 9962		(10,240,878.44)		(10,240,878.44)
EAI: Entergy Arkansas Inc.	1397	C6PCL89999	CLOSING CEA FOR AP&L	Metropolitan National Bank Bldg		(7,015.73)		(7,015.73)
EAI: Entergy Arkansas Inc.	1397	C6PCL89999	CLOSING CEA FOR AP&L	Telecommunications-Ark - TCB - EAI - 9018		(20,928.46)		(20,928.46)
EAI: Entergy Arkansas Inc.	1397	C6PCL89999	CLOSING CEA FOR AP&L	Lake Village - Chicot County - LVC - EAI - 8648		(23,805.10)		(23,805.10)
EAI: Entergy Arkansas Inc.	1397	C6PCL89999	CLOSING CEA FOR AP&L	Fiber Optic Systems-Ark - TCB - EAI - 9989		(642,624.89)		(642,624.89)
EAI: Entergy Arkansas Inc.	1397	C6PCL89999	CLOSING CEA FOR AP&L	Int/Gp - Support:Support - TCB - EAI - 0004		(4,137,895.13)		(4,137,895.13)
					-	(24,246,727.47)	-	(24,246,727.47)
					169,706.12	(24,252,226.32)	-	(24,082,520.20)