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: South Mississippi
Electric Power Association

Filed: 01/22/2016

Question No.: SMEPA 1-3 Part No.: Addendum:

Question:

Refer to EMI's 2014 FERC Form 1 page 207, line 50, Account 353 – Station Equipment, please explain and provide supporting documentation for the increase of approximately $9.8 million, above the 2013 balance.

Response:

The increase in account 353 is due to multiple projects including: the Hinds acquisition ($1.2M), Franklin replacements ($1.3M), Baxter Wilson replacements ($1.4M), Delta Replacements ($1.9M), and Rex Brown Replacements ($1M). These projects summed to approximately $6.8M. The complete list of projects totaled $9.8M. See the attached spreadsheet.

Company	Ferc Plt Acct Id	Act Work Order Number	Act Work Order Description	Major Location	Asset Location	Addition	Retirement	Transfer	Grand Total
EMI: Entergy Mississippi Inc.	1353	C6PPISM055	DSES: Rpl & Inst Equip in Cntrl Hs	Transmission Subs-EMI-MS	Delta Ses Transmission Sub - TSM - EMI - 3320	1,351,223.94	(38,579.49)		1,312,644.45
EMI: Entergy Mississippi Inc.	1353	C6PPTSK993	Baxter Wilson - Replace breaker	Transmission Subs-EMI-MS	Baxter Wilson Ses Transmission - TSM - EMI - 3020	1,300,409.86			1,300,409.86
EMI: Entergy Mississippi Inc.	1353	C6PPTSL012	Franklin: Replace 500KV Bkr J24	Transmission Subs-EMI-MS	Franklin 500/115Kv Trans Subst - TSM - EMI - 3420	1,283,537.26			1,283,537.26
EMI: Entergy Mississippi Inc.	1353	C6PPWMH001	Purchase Hinds County Plant	Transmission Subs-EMI-MS	Hinds Switching Substation - TSM - EMI - 3581	1,178,865.93			1,178,865.93
EMI: Entergy Mississippi Inc.	1353	C6PPTSK996	NE Jax- Replace 3 -OCB"s & Panel	Transmission Subs-EMI-MS	Jackson-Northeast 115Kv Substa - TSM - EMI - 3720	848,403.41	(95,542.69)		752,860.72
EMI: Entergy Mississippi Inc.	1353	C6PPT60402	Rex Brown SES: Rpl OCB J9700	Transmission Subs-EMI-MS	Rex Brown Ses Trans Station Ya - TSM - EMI - 3745	488,011.50	(40,849.60)		447,161.90
EMI: Entergy Mississippi Inc.	1353	C6PPISM081	Lorman SS: Inst MotorOps,Batt,Fiber	Transmission Subs-EMI-MS	Lorman 115Kv Switching Station - TSM - EMI - 3856	350,694.94			350,694.94
EMI: Entergy Mississippi Inc.	1353	C6PPISM050	Batesville: Rpl DSES Line Pnl	Transmission Subs-EMI-MS	Batesville 230/115Kv Trans Sub - TSM - EMI - 3010	324,789.65	(3,338.69)		321,450.96
EMI: Entergy Mississippi Inc.	1353	C6PPT13002	Indianola 230: Add Bkr - Indian 115	Transmission Subs-EMI-MS	Indianola 230/115Kv Trans Subs - TSM - EMI - 3630	300,499.90			300,499.90
EMI: Entergy Mississippi Inc.	1353	C6PPISM071	Delta SES: Rpl OCB J9915	Transmission Subs-EMI-MS	Delta Ses Transmission Sub - TSM - EMI - 3320	343,627.38	(45,789.87)		297,837.51
EMI: Entergy Mississippi Inc.	1353	C6PPISM052	Greenwood: Rpl DSES Line Pnl	Transmission Subs-EMI-MS	Greenwood 115Kv Substation - TSM - EMI - 3550	293,793.14	(568.83)		293,224.31
EMI: Entergy Mississippi Inc.	1353	C6PPISM073	Delta SES: Rpl OCB J9925	Transmission Subs-EMI-MS	Delta Ses Transmission Sub - TSM - EMI - 3320	389,458.59	(117,082.32)		272,376.27
EMI: Entergy Mississippi Inc.	1353	C6PPISM053	Greenville, N.: Rpl DSES Line Pnl	Transmission Subs-EMI-MS	Greenville North 115Kv Substat - TSM - EMI - 3530	269,195.86	(9,656.00)		259,539.86
EMI: Entergy Mississippi Inc.	1353	C6PPTSU033	Tunica - Ritchie New Control Hse	Transmission Subs-EMI-MS	Tunica 230/115Kv Transmission - TSM - EMI - 4345	239,066.33			239,066.33
EMI: Entergy Mississippi Inc.	1353	C6PPISM066	Indianola: Rpl Greenville Line Pnl	Transmission Subs-EMI-MS	Indianola 230/115Kv Trans Subs - TSM - EMI - 3630	253,973.62	(15,777.62)		238,196.00
EMI: Entergy Mississippi Inc.	1353	C6PPTSK995	S. Jax - R Braswell line panel	Transmission Subs-EMI-MS	Jackson-South 230/115Kv Substa - TSM - EMI - 3760	263,487.26	(41,273.86)		222,213.40
EMI: Entergy Mississippi Inc.	1353	C6PPTSK994	R.Braswell-Replace S.Jax pane;	Transmission Subs-EMI-MS	Ray Braswell 500/230/115Kv Tra - TSM - EMI - 4160	211,518.29	(3,104.09)		208,414.20
EMI: Entergy Mississippi Inc.	1353	C6PPISM054	Indianola 230: Rpl DSES Line Pnl	Transmission Subs-EMI-MS	Indianola 230/115Kv Trans Subs - TSM - EMI - 3630	216,377.70	(17,960.00)		198,417.70
EMI: Entergy Mississippi Inc.	1353	C6PPW049MD	CIP4-ED NERC McAdams Substation	Transmission Subs-EMI-MS	Mcadams 500/230Kv Transmission - TSM - EMI - 3920	195,237.04			195,237.04
EMI: Entergy Mississippi Inc.	1353	C6PPW049WC	CIP4-ED NERC Wolf Creek Substation	Transmission Subs-EMI-MS	Wolf Creek Switching Station - TSM - EMI - 4461	188,018.38			188,018.38
EMI: Entergy Mississippi Inc.	1353	C6PPTSK997	Rex Brown-Replace Relay Panel	Transmission Subs-EMI-MS	Rex Brown 230/115Kv Trans Subs - TSM - EMI - 3750	261,775.89	(77,966.59)		183,809.30
EMI: Entergy Mississippi Inc.	1353	C6PPW049LA	CIP4-ED NERC Lakeover Substation	Transmission Subs-EMI-MS	Jackson-Lakeover 500/115Kv Tra - TSM - EMI - 3805	169,281.97			169,281.97
EMI: Entergy Mississippi Inc.	1353	C6PPW049GA	CIP4-ED NERC Gerald Andrus Subst	Transmission Subs-EMI-MS	G.Andrus Ses- 230/115Kv Trans - TSM - EMI - 3430	151,163.96			151,163.96
EMI: Entergy Mississippi Inc.	1353	C6PPT60444	JxE: Pri Relay on Monument St LnPnl	Transmission Subs-EMI-MS	Jackson-East 115Kv Substation - TSM - EMI - 3670	153,307.70	(12,010.27)		141,297.43
EMI: Entergy Mississippi Inc.	1353	C6PPBB0818	EMI:Purch 3 spare 500kV CTs	Transmission Subs-EMI-MS	Jackson-System Spare Transform - TSM - EMI - 4630	137,632.71			137,632.71
EMI: Entergy Mississippi Inc.	1353	C6PPT13003	Indianola 230: Add Indian 115 LnPnl	Transmission Subs-EMI-MS	Indianola 230/115Kv Trans Subs - TSM - EMI - 3630	137,252.56			137,252.56
EMI: Entergy Mississippi Inc.	1353	C6PPT60359	Rex Brown 230: Rpl A phase Bushings	Transmission Subs-EMI-MS	Rex Brown 230/115Kv Trans Subs - TSM - EMI - 3750	156,311.74	(24,571.05)		131,740.69
EMI: Entergy Mississippi Inc.	1353	C6PPTSK999	Serve Drax Gloster	Transmission Subs-EMI-MS	Gloster 115Kv Substation - TSM - EMI - 3450	136,402.16	(9,514.59)		126,887.57
EMI: Entergy Mississippi Inc.	1353	C6PPT60443	Monument St: Pri Relay on JxE LnPnl	Transmission Subs-EMI-MS	Jackson-Monument St. 115Kv Sub - TSM - EMI - 3710	132,777.79	(13,111.86)		119,665.93
EMI: Entergy Mississippi Inc.	1353	C6PPBB0934	EMI:Purch spare 145kV GCB	Transmission Subs-EMI-MS	Jackson-System Spare Transform - TSM - EMI - 4630	113,568.72			113,568.72
EMI: Entergy Mississippi Inc.	1353	C6PPT60409	Rex Brown SES: 115kV Ctr Bus PTs	Transmission Subs-EMI-MS	Rex Brown Ses Trans Station Ya - TSM - EMI - 3745	115,805.37	(8,392.00)		107,413.37
EMI: Entergy Mississippi Inc.	1353	C6PPBB0855	EMI:Purch spare 145kV GCB	Transmission Subs-EMI-MS	Jackson-System Spare Transform - TSM - EMI - 4630	106,020.95			106,020.95
EMI: Entergy Mississippi Inc.	1353	C6PPISM067	Deltal SES: Equip New Control House	Transmission Subs-EMI-MS	Delta Ses Transmission Sub - TSM - EMI - 3320	101,891.87			101,891.87
EMI: Entergy Mississippi Inc.	1353	C6PPT60021	Ray Braswell: Rpl Fld (3) CCVTs	Transmission Subs-EMI-MS	Ray Braswell 500/230/115Kv Tra - TSM - EMI - 4160	-		82,896.13	82,896.13
EMI: Entergy Mississippi Inc.	1353	C6PPWMA307	BW1 Transfr Online Monitoring Sys	Baxter Wilson SES - EMI	Baxter Wilson Ses Unit 1 - BW1 - EMI - 0801	72,127.98			72,127.98
EMI: Entergy Mississippi Inc.	1353	C6PPT60387	LAKEOVER:REPL J9214 EXT CTS	Transmission Subs-EMI-MS	Jackson-Lakeover 500/115Kv Tra - TSM - EMI - 3805	9,660.06	58,935.18		68,595.24
EMI: Entergy Mississippi Inc.	1353	C6PPT60477	Ray Bras: Rpl J7063 BAB & J7071 LAB	Transmission Subs-EMI-MS	Ray Braswell 500/230/115Kv Tra - TSM - EMI - 4160	67,543.25	(8,254.00)		59,289.25
EMI: Entergy Mississippi Inc.	1353	C6PPT60520	Yazoo City Muni: J8254 BAB & LAB	Transmission Subs-EMI-MS	Yazoo City Municipal 115Kv Swi - TSM - EMI - 4475	61,597.48	(4,168.00)		57,429.48
EMI: Entergy Mississippi Inc.	1353	C6PPD40074	Vicksburg, E. SS: Purchase 4 RTUs	Transmission Subs-EMI-MS	Lorman 115Kv Switching Station - TSM - EMI - 3856			53,455.80	53,455.80
EMI: Entergy Mississippi Inc.	1353	C6PPT60457	Franklin: A ph CT on Adams Ck Ln	Transmission Subs-EMI-MS	Franklin 500/115Kv Trans Subst - TSM - EMI - 3420	4,294.80		48,158.76	52,453.56
EMI: Entergy Mississippi Inc.	1353	C6PPISM055	DSES: Rpl & Inst Equip in Cntrl Hs	Office Bld-EMI-MS	Jackson Mayes Street Storage	50,022.21			50,022.21
EMI: Entergy Mississippi Inc.	1353	C6PPBB0917	EMI:Purch 3 spare 115kV CTs	Transmission Subs-EMI-MS	Jackson-System Spare Transform - TSM - EMI - 4630	49,074.80			49,074.80
EMI: Entergy Mississippi Inc.	1353	C6PPISM079	Ray Braswell: Rpl Arresters @ J4901	Transmission Subs-EMI-MS	Ray Braswell 500/230/115Kv Tra - TSM - EMI - 4160	82,473.82	(34,296.99)		48,176.83
EMI: Entergy Mississippi Inc.	1353	C6PPT60462	Ray Braswell: Rpl J4949 Auto Arrest	Transmission Subs-EMI-MS	Ray Braswell 500/230/115Kv Tra - TSM - EMI - 4160	56,379.61	(8,602.01)		47,777.60
EMI: Entergy Mississippi Inc.	1353	C6PPTSU032	Moon Lake - Ritchie New Cnt Hse	Transmission Subs-EMI-MS	Moon Lake Switching Station - TSM - EMI - 3984	47,568.86			47,568.86
EMI: Entergy Mississippi Inc.	1353	C6PPTSK984	Horn Lake - Upgrade 2-115kV Switche	Transmission Subs-EMI-MS	Horn Lake 230/161/115/13.8Kv S - TSM - EMI - 3610	70,514.63	(24,861.47)		45,653.16
EMI: Entergy Mississippi Inc.	1353	C6PPT60440	Monument St: Inst Fiber Equip	Transmission Subs-EMI-MS	Jackson-Monument St. 115Kv Sub - TSM - EMI - 3710	43,971.28			43,971.28
EMI: Entergy Mississippi Inc.	1353	C6PPISM080	Ray Braswell: Rpl Arresters @ J4970	Transmission Subs-EMI-MS	Ray Braswell 500/230/115Kv Tra - TSM - EMI - 4160	74,025.53	(30,090.00)		43,935.53
EMI: Entergy Mississippi Inc.	1353	C6PPISM069	Winona: Inst Trap & Tuner Greenwood	Transmission Subs-EMI-MS	Winona 115Kv Substation - TSM - EMI - 4460	42,843.30			42,843.30
EMI: Entergy Mississippi Inc.	1353	C6PPT60494	Rex Brown: Rpl J7697 LAB	Transmission Subs-EMI-MS	Rex Brown 230/115Kv Trans Subs - TSM - EMI - 3750	37,943.38	(300.00)		37,643.38
EMI: Entergy Mississippi Inc.	1353	C6PPT60401	Rex Brown SES: Rpl OCB J4597	Transmission Subs-EMI-MS	Rex Brown Ses Trans Station Ya - TSM - EMI - 3745	41,819.26	(4,214.20)		37,605.06
EMI: Entergy Mississippi Inc.	1353	C6PPISM086	Wolf Creek: Security Quick Wins	Transmission Subs-EMI-MS	Wolf Creek Switching Station - TSM - EMI - 4461	36,667.97			36,667.97
EMI: Entergy Mississippi Inc.	1353	C6PPT60495	Ruleville: Rpl LAB J5499	Transmission Subs-EMI-MS	Ruleville 115Kv Substation - TSM - EMI - 4230	52,996.47	(19,707.00)		33,289.47
EMI: Entergy Mississippi Inc.	1353	C6PPISM065	Greenville: Rpl Indianola Line Pnl	Transmission Subs-EMI-MS	Greenville 115Kv Substation - TSM - EMI - 3490	31,658.96			31,658.96
EMI: Entergy Mississippi Inc.	1353	C6PPT60427	Pelahatchie: Rpl J8984 Ckt Sw.	Transmission Subs-EMI-MS	Pelahatchie 115Kv Substation - TSM - EMI - 4080	34,673.33	(3,677.00)		30,996.33

Company	Ferc Plt Acct Id	Act Work Order Number	Act Work Order Description	Major Location	Asset Location	Addition	Retirement	Transfer	Grand Total
EMI: Entergy Mississippi Inc.	1353	C6PPT60429	Magee: Rpl J5818 Ckt Sw.	Transmission Subs-EMI-MS	Magee 115Kv Substation - TSM - EMI - 3890	32,790.44	(4,205.67)		28,584.77
EMI: Entergy Mississippi Inc.	1353	C6PPT60370	Port Gibson: Rpl Bush J1365 & J4158	Transmission Subs-EMI-MS	Port Gibson 115Kv Substation - TSM - EMI - 4110	40,535.59	(16,707.61)		23,827.98
EMI: Entergy Mississippi Inc.	1353	C6PPT60479	Ray Braswell: Rpl J4908 Compressor	Transmission Subs-EMI-MS	Ray Braswell 500/230/115Kv Tra - TSM - EMI - 4160	29,991.38	(6,809.67)		23,181.71
EMI: Entergy Mississippi Inc.	1353	C6PPA60396	McAdams: Minor Add to C6PPT60396	Transmission Subs-EMI-MS	Mcadams 500/230Kv Transmission - TSM - EMI - 3920	22,888.66			22,888.66
EMI: Entergy Mississippi Inc.	1353	C6PPT60423	Carthage: Rpl Pin & Cap Insulators	Transmission Subs-EMI-MS	Carthage 115Kv Substation - TSM - EMI - 3170	22,706.88	-		22,706.88
EMI: Entergy Mississippi Inc.	1353	C6PPT60430	BWSES: Rpl Fld Conn Btwn J2244 & CH	Transmission Subs-EMI-MS	Baxter Wilson Ses Transmission - TSM - EMI - 3020	22,372.52	(1,864.76)		20,507.76
EMI: Entergy Mississippi Inc.	1353	C6PPT60469	Schlater: Rpl J9953 ABS & Add Whips	Transmission Subs-EMI-MS	Schlater 115Kv Substation - TSM - EMI - 4250	29,123.07	(8,827.91)		20,295.16
EMI: Entergy Mississippi Inc.	1353	C6PPBB0891	EMI:Refurbish spare 245kV GCB	Transmission Subs-EMI-MS	Jackson-System Spare Transform - TSM - EMI - 4630	50,221.17	(30,000.00)		20,221.17
EMI: Entergy Mississippi Inc.	1353	C6PPISM072	Greenville: Rpl OCB J6742	Transmission Subs-EMI-MS	Greenville 115Kv Substation - TSM - EMI - 3490	18,526.71	-		18,526.71
EMI: Entergy Mississippi Inc.	1353	C6PPT60493	DSES: Rpl Greenwood Line B&C ph PTs	Transmission Subs-EMI-MS	Delta Ses Transmission Sub - TSM - EMI - 3320	23,221.22	(6,056.60)		17,164.62
EMI: Entergy Mississippi Inc.	1353	C6PPT60406	Carthage: Rpl J8911 LAB & Add Whips	Transmission Subs-EMI-MS	Carthage 115Kv Substation - TSM - EMI - 3170	15,874.76	-		15,874.76
EMI: Entergy Mississippi Inc.	1353	C6PPAA6004	Natchez SES: Mnr Add to C6PPT60048	Transmission Subs-EMI-MS	Natchez Ses Transmission Subst - TSM - EMI - 4040	15,424.90			15,424.90
EMI: Entergy Mississippi Inc.	1353	C6PPAAA600	Port Gibson: Mnr Add to C6PPT60049	Transmission Subs-EMI-MS	Port Gibson 115Kv Substation - TSM - EMI - 4110	15,424.90			15,424.90
EMI: Entergy Mississippi Inc.	1353	C6PPT60415	Canton Rd: Add Whips on J6385	Transmission Subs-EMI-MS	Jackson-Old Canton Rd. 115Kv S - TSM - EMI - 3740	15,227.94			15,227.94
EMI: Entergy Mississippi Inc.	1353	C6PPT60455	McComb: Rpl Fld 125VDC Batt	Transmission Subs-EMI-MS	Mccomb 115Kv Substation - TSM - EMI - 3930	12,716.50	(708.37)		12,008.13
EMI: Entergy Mississippi Inc.	1353	C6PPT60461	Cleveland: Add Whips on J2927 ABS	Transmission Subs-EMI-MS	Cleveland 115Kv Substation - TSM - EMI - 3210	11,433.57			11,433.57
EMI: Entergy Mississippi Inc.	1353	C6PPISM076	Batesville: Rpl OCB J0484	Transmission Subs-EMI-MS	Batesville 230/115Kv Trans Sub - TSM - EMI - 3010	11,407.42	-		11,407.42
EMI: Entergy Mississippi Inc.	1353	C6PPISM070	Delta SES: Rpl OCB J9910	Transmission Subs-EMI-MS	Delta Ses Transmission Sub - TSM - EMI - 3320	46,533.06	(36,836.00)		9,697.06
EMI: Entergy Mississippi Inc.	1353	C6PPT60480	Morton: Rpl Metering CTs -MS Pwr Ln	Transmission Subs-EMI-MS	Morton 115Kv Substation - TSM - EMI - 4010	9,265.20	(47,731.37)	47,384.07	8,917.90
EMI: Entergy Mississippi Inc.	1353	C6PPT60441	Magee: Rpl Fld 125VDC Batt	Transmission Subs-EMI-MS	Magee 115Kv Substation - TSM - EMI - 3890	17,715.78	(10,407.59)		7,308.19
EMI: Entergy Mississippi Inc.	1353	C6PPT60474	Rex Brown 230: Rpl Auto SS Xfer Sw	Transmission Subs-EMI-MS	Rex Brown 230/115Kv Trans Subs - TSM - EMI - 3750	15,757.20	(9,157.97)		6,599.23
EMI: Entergy Mississippi Inc.	1353	C6PPT60482	Natchez SES: Add Modems	Transmission Subs-EMI-MS	Natchez Ses Transmission Subst - TSM - EMI - 4040	6,269.72			6,269.72
EMI: Entergy Mississippi Inc.	1353	C6PPT60460	Ray Braswell: Rpl J7055 Auto Arrest	Transmission Subs-EMI-MS	Ray Braswell 500/230/115Kv Tra - TSM - EMI - 4160	17,484.99	(11,372.54)		6,112.45
EMI: Entergy Mississippi Inc.	1353	C6PPT60397	BWSES: Rpl 125VDC Batt Chgr on #1	Transmission Subs-EMI-MS	Baxter Wilson Ses Transmission - TSM - EMI - 3020	8,468.57	(3,462.08)		5,006.49
EMI: Entergy Mississippi Inc.	1353	C6PPT60388	Pelahatchie: Rpl 115kV Op Bus PTs	Transmission Subs-EMI-MS	Pelahatchie 115Kv Substation - TSM - EMI - 4080	4,350.01	-		4,350.01
EMI: Entergy Mississippi Inc.	1353	C6PPT60456	Vicksburg: Rpl Fld 125VDC Batt	Transmission Subs-EMI-MS	Vicksburg 115Kv Substation - TSM - EMI - 4370	4,119.33	-		4,119.33
EMI: Entergy Mississippi Inc.	1353	C6PPT60439	DSES: Rpl Mark V Ckt Sw Brain J9955	Transmission Subs-EMI-MS	Delta Ses Transmission Sub - TSM - EMI - 3320	3,991.64	-		3,991.64
EMI: Entergy Mississippi Inc.	1353	C6PPT60433	BWSES: Rpl 9 Fans J2200 A Ph XFMR	Transmission Subs-EMI-MS	Baxter Wilson Ses Transmission - TSM - EMI - 3020	4,677.26	(780.18)		3,897.08
EMI: Entergy Mississippi Inc.	1353	C6PPT60435	BWSES: Rpl 10 Fans J2200 C Ph XFMR	Transmission Subs-EMI-MS	Baxter Wilson Ses Transmission - TSM - EMI - 3020	5,196.95	(1,365.48)		3,831.47
EMI: Entergy Mississippi Inc.	1353	C6PPT13001	Jackson, S: Rpl J4720 Arresters	Transmission Subs-EMI-MS	Jackson-South 230/115Kv Substa - TSM - EMI - 3760	3,687.22	-		3,687.22
EMI: Entergy Mississippi Inc.	1353	C6PPT60389	Magee: Bottle on J5818 Cap Bank FIS	Transmission Subs-EMI-MS	Magee 115Kv Substation - TSM - EMI - 3890	4,508.49	(841.00)		3,667.49
EMI: Entergy Mississippi Inc.	1353	C6PPT60414	Wesson: Add Whips on J7736 ABS	Transmission Subs-EMI-MS	Wesson 115/13.8Kv Substation - TSM - EMI - 4452	3,636.42			3,636.42
EMI: Entergy Mississippi Inc.	1353	C6PPT60404	Natchez 115: Rpl Failed TAB J0131	Transmission Subs-EMI-MS	Natchez 115Kv Substation - TSM - EMI - 4020	3,231.14	-		3,231.14
EMI: Entergy Mississippi Inc.	1353	C6PPT60434	BWSES: Rpl 8 Fans J2200 B Ph XFMR	Transmission Subs-EMI-MS	Baxter Wilson Ses Transmission - TSM - EMI - 3020	4,157.57	(1,134.45)		3,023.12
EMI: Entergy Mississippi Inc.	1353	C6PPD40446	Winona: Rpl HV Arresters J6050 XFMR	Transmission Subs-EMI-MS	Winona 115Kv Substation - TSM - EMI - 4460		2,643.00		2,643.00
EMI: Entergy Mississippi Inc.	1353	C6PPTSS003	RayBraswell 115kV: Replace Relaying	Transmission Subs-EMI-MS	Ray Braswell 500/230/115Kv Tra - TSM - EMI - 4160	2,191.59	-		2,191.59
EMI: Entergy Mississippi Inc.	1353	C6PPT60403	Rex Brown 115: Rpl Failed J3997 Bkr	Transmission Subs-EMI-MS	Rex Brown Ses Trans Station Ya - TSM - EMI - 3745	2,147.98	-		2,147.98
EMI: Entergy Mississippi Inc.	1353	C6PPTS9387	Byram: Install Relaying	Transmission Subs-EMI-MS	Byram 115Kv Substation - TSM - EMI - 3150	1,287.81			1,287.81
EMI: Entergy Mississippi Inc.	1353	C6PPT13000	Brookhaven, S: Add Whips J1984 ABS	Transmission Subs-EMI-MS	Brookhaven South 115Kv Substat - TSM - EMI - 3140	1,264.62			1,264.62
EMI: Entergy Mississippi Inc.	1353	C6PPTD3197	Ray Braswell PMU Install DOE SGIG	Transmission Subs-EMI-MS	Ray Braswell 500/230/115Kv Tra - TSM - EMI - 4160	711.39			711.39
EMI: Entergy Mississippi Inc.	1353	C6PPTD3198	Rex Brown PMU Install DOE SGIG	Transmission Subs-EMI-MS	Rex Brown 230/115Kv Trans Subs - TSM - EMI - 3750	711.39			711.39
EMI: Entergy Mississippi Inc.	1353	C6PPTD3199	Grand Gulf PMU Install DOE SGIG	Transmission Subs-EMI-MS	Grand Gulf Nuclear-500Kv Trans - TSM - EMI - 3470	711.39			711.39
EMI: Entergy Mississippi Inc.	1353	C6PPT60452	Getwell: Rpl J2318 Auto Arresters	Transmission Subs-EMI-MS	Getwell 230/115Kv Sub - TSM - EMI - 3008	18,281.47	(17,849.47)		432.00
EMI: Entergy Mississippi Inc.	1353	C6PPT60399	Jackson S: Rpl Contacts J4774 Bkr	Transmission Subs-EMI-MS	Jackson-South 230/115Kv Substa - TSM - EMI - 3760	14,198.04	(13,924.52)		273.52
EMI: Entergy Mississippi Inc.	1353	C6PPT60396	McAdams: Rpl Reactor Brkr 02,03,&04	Transmission Subs-EMI-MS	Mcadams 500/230Kv Transmission - TSM - EMI - 3920	242.70	-		242.70
EMI: Entergy Mississippi Inc.	1353	C6PPT60405	Natchez: Pin & Cap Ins on Xfer Bus	Transmission Subs-EMI-MS	Natchez 115Kv Substation - TSM - EMI - 4020	180.85	-		180.85
EMI: Entergy Mississippi Inc.	1353	C6PPT60325	Jackson, S: Rpl Ray Braswell Ln Pnl	Transmission Subs-EMI-MS	Jackson-South 230/115Kv Substa - TSM - EMI - 3760	132.84	-		132.84
EMI: Entergy Mississippi Inc.	1353	C6PPBB0882	EMI:Salvage of Equipment (TRANS)	Transmission Subs-EMI-MS	Jackson-System Spare Transform - TSM - EMI - 4630		(1.00)		(1.00)
EMI: Entergy Mississippi Inc.	1353	C6PPT60402	Rex Brown SES: Rpl OCB J9700	Transmission Subs-EMI-MS	Rex Brown 230/115Kv Trans Subs - TSM - EMI - 3750		(147.08)		(147.08)
EMI: Entergy Mississippi Inc.	1353	C6PPTSS005	Bolton: Install 115kV Bkrs	Transmission Subs-EMI-MS	Bolton 115Kv Sub - TSM - EMI - 3060	(717.55)	-		(717.55)
EMI: Entergy Mississippi Inc.	1353	C6PPTSS004	Brookhaven: Replace Relaying	Transmission Subs-EMI-MS	Brookhaven 115Kv Substation - TSM - EMI - 3130	(781.12)	-		(781.12)
EMI: Entergy Mississippi Inc.	1353	C6PPT60445	Fondren: Rpl Fld 48VDC Batt	Transmission Subs-EMI-MS	Jackson-Fondren 115Kv Substati - TSM - EMI - 3675	4,098.22	(5,634.25)		(1,536.03)
EMI: Entergy Mississippi Inc.	1353	C6PPT60492	McAdams: Rpl Failed J0504 Reactor	Transmission Subs-EMI-MS	Mcadams 500/230Kv Transmission - TSM - EMI - 3920	3,555.17	(5,502.00)		(1,946.83)
EMI: Entergy Mississippi Inc.	1353	C6PPT60281	Batesville: Rpl PTs on Op Bus	Transmission Subs-EMI-MS	Batesville 230/115Kv Trans Sub - TSM - EMI - 3010	6,307.86	(8,653.00)		(2,345.14)
EMI: Entergy Mississippi Inc.	1353	C6PPT60497	Ray Braswell: Rpl CCVT Rex Brown Ln	Transmission Subs-EMI-MS	Ray Braswell 500/230/115Kv Tra - TSM - EMI - 4160	25.43	(2,379.60)		(2,354.17)

Company	Ferc Plt Acct Id	Act Work Order Number	Act Work Order Description	Major Location	Asset Location	Addition	Retirement	Transfer	Grand Total
EMI: Entergy Mississippi Inc.	1353	C6PPISM074	Delta SES: Rpl OCB J9930	Transmission Subs-EMI-MS	Delta Ses Transmission Sub - TSM - EMI - 3320	14,968.56	(17,362.73)		(2,394.17)
EMI: Entergy Mississippi Inc.	1353	C6PPW008RA	CIP-ED NERC Ray Braswell Substation	Transmission Subs-EMI-MS	Ray Braswell 500/230/115Kv Tra - TSM - EMI - 4160	(2,605.91)			(2,605.91)
EMI: Entergy Mississippi Inc.	1353	C6PPT60476	Horn Lake: Rpl Auto SS AC Xfer Sw	Transmission Subs-EMI-MS	Horn Lake 230/161/115/13.8Kv S - TSM - EMI - 3610	8,019.44	(10,750.08)		(2,730.64)
EMI: Entergy Mississippi Inc.	1353	C6PPDSS003	Gloster: Replace Xfrm (D)	Transmission Subs-EMI-MS	Gloster 115Kv Substation - TSM - EMI - 3450		(5,032.23)		(5,032.23)
EMI: Entergy Mississippi Inc.	1353	C6PPT60505	Jax, E: A ph CVT-Monument St Ln Bay	Transmission Subs-EMI-MS	Jackson-East 115Kv Substation - TSM - EMI - 3670	129.87	(6,062.00)		(5,932.13)
EMI: Entergy Mississippi Inc.	1353	C6PPT60500	McAdams: J3916 Hyd Mech in Pole 3	Transmission Subs-EMI-MS	Mcadams 500/230Kv Transmission - TSM - EMI - 3920	16,825.48	(23,673.81)		(6,848.33)
EMI: Entergy Mississippi Inc.	1353	C6PPT60475	Lakeover: Rpl 2 Auto SS AC Xfer Sws	Transmission Subs-EMI-MS	Jackson-Lakeover 500/115Kv Tra - TSM - EMI - 3805	32,349.86	(40,225.28)		(7,875.42)
EMI: Entergy Mississippi Inc.	1353	C6PPT60453	Rankin 230: Rpl J7304 Auto Arrester	Transmission Subs-EMI-MS	Rankin 230/115/13.8Kv Trans Su - TSM - EMI - 3100	34,705.14	(43,992.08)		(9,286.94)
EMI: Entergy Mississippi Inc.	1353	C6PPW008HR	CIP-ED NERC Infra Prot-Horn Lake	Transmission Subs-EMI-MS	Horn Lake 230/161/115/13.8Kv S - TSM - EMI - 3610		(9,959.00)		(9,959.00)
EMI: Entergy Mississippi Inc.	1353	C6PPT60340	Winona: Rpl ABS J6053	Transmission Subs-EMI-MS	Winona 115Kv Substation - TSM - EMI - 4460	(14,267.29)	(1,167.00)		(15,434.29)
EMI: Entergy Mississippi Inc.	1353	C6PPD14033	Hoy Rd: Rpl HS & LS Arrest on J2980	Transmission Subs-EMI-MS	Hoy Road 230Kv Substation - TSM - EMI - 3880		(15,780.46)		(15,780.46)
EMI: Entergy Mississippi Inc.	1353	C6PPT60339	Winona: Rpl ABS J6055	Transmission Subs-EMI-MS	Winona 115Kv Substation - TSM - EMI - 4460	(18,046.65)	-		(18,046.65)
EMI: Entergy Mississippi Inc.	1353	C6PPBB0974	ROPT EMI:Retire 2-115kV CCVTs	Transmission Subs-EMI-MS	Jackson-System Spare Transform - TSM - EMI - 4630		(24,595.97)		(24,595.97)
EMI: Entergy Mississippi Inc.	1353	C6PPTSS001	Wynndale: Build New 115kV Sub	Transmission Subs-EMI-MS	Wynndale 115Kv Substation - TSM - EMI - 3155	(35,912.32)			(35,912.32)
EMI: Entergy Mississippi Inc.	1353	C6PPBB0836	EMI:Purch 3 spare 115kV CTs	Transmission Subs-EMI-MS	Jackson-System Spare Transform - TSM - EMI - 4630	-		(47,384.07)	(47,384.07)
EMI: Entergy Mississippi Inc.	1353	C6PPT60457	Franklin: A ph CT on Adams Ck Ln	Transmission Subs-EMI-MS	Jackson-System Spare Transform - TSM - EMI - 4630			(48,158.76)	(48,158.76)
EMI: Entergy Mississippi Inc.	1353	C6PPT60437	Natchez SES: Rpl Fld DVAr Inverters	Transmission Subs-EMI-MS	Natchez Ses Transmission Subst - TSM - EMI - 4040	19,035.57	(69,375.47)		(50,339.90)
EMI: Entergy Mississippi Inc.	1353	C6PPD40074	Vicksburg, E. SS: Purchase 4 RTUs	Transmission Subs-EMI-MS	Vicksburg-East 115Kv Switching - TSM - EMI - 4385			(53,455.80)	(53,455.80)
EMI: Entergy Mississippi Inc.	1353	C6PPT60498	Lakeover: J0901 &02 sgl ph Reactors	Transmission Subs-EMI-MS	Jackson-Lakeover 500/115Kv Tra - TSM - EMI - 3805	19,975.53	(76,946.64)		(56,971.11)
EMI: Entergy Mississippi Inc.	1353	C6PPISM064	Greenville: Rpl Bus Diff Panel	Transmission Subs-EMI-MS	Greenville 115Kv Substation - TSM - EMI - 3490	(79,143.49)	-		(79,143.49)
EMI: Entergy Mississippi Inc.	1353	C6PPBB0485	EMI:Purch 3 spare 500kV CCVTs	Transmission Subs-EMI-MS	Jackson-System Spare Transform - TSM - EMI - 4630			(82,896.13)	(82,896.13)
EMI: Entergy Mississippi Inc.	1353	C6PPISM075	Delta SES: Rpl OCB J9935	Transmission Subs-EMI-MS	Delta Ses Transmission Sub - TSM - EMI - 3320	(27,517.45)	(70,813.77)		(98,331.22)
EMI: Entergy Mississippi Inc.	1353	C6PPTSU022	RTO Metering - Gerald Andrus 230 kV	Transmission Subs-EMI-MS	G.Andrus Ses- 230/115Kv Trans - TSM - EMI - 3430	(102,995.91)	-		(102,995.91)
EMI: Entergy Mississippi Inc.	1353	C6PPD40132	YAZOO CITY: Decom Station	Transmission Subs-EMI-MS	Yazoo City 115Kv Substation - TSM - EMI - 4470	(137,712.19)	(7,834.00)		(145,546.19)
EMI: Entergy Mississippi Inc.	1353	C6PPD40468	Winona: Inst Ckt Sw in J6050 Bay	Transmission Subs-EMI-MS	Winona 115Kv Substation - TSM - EMI - 4460	(287,954.64)	5,476.66		(282,477.98)
EMI: Entergy Mississippi Inc.	1353	C6PPD40467	Winona: Inst Ckt Sw in J6000 Bay	Transmission Subs-EMI-MS	Winona 115Kv Substation - TSM - EMI - 4460	(359,837.21)	(1,838.34)		(361,675.55)
EMI: Entergy Mississippi Inc.	1353	C6PPDS4947	Greenville, Mid: Inst Transrup 3M22	Transmission Subs-EMI-MS	Greenville Midtown 115Kv Subst - TSM - EMI - 3520	(362,574.43)	-		(362,574.43)
EMI: Entergy Mississippi Inc.	1353	C6PPWMH001	Purchase Hinds County Plant	Hinds County Power Plt Prod Oth	Hinds County Power Block 1 - Prod. Other - EMI - 1700	(1,379,660.73)			(1,379,660.73)
						11,076,509.84	(1,323,974.28)	-	9,752,535.56