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

Response of: Entergy Services, Inc.
to the Third Set of Data Requests
of Requesting Party: South Mississippi
Electric Power Association

Filed: 5/20/16

Question No.: SMEPA 3-6 Part No.: Addendum:

Question:

With reference to the attachment provided in Entergy's response to SMEPA 2-1, column E entitled as "Project Desc", please provide a detailed description of the nature of the category of expenses labeled as "FOSSIL INFORMATION TECHNOLOGY – FIT" which were booked to Account 566 during 2014. In addition, please provide the justification for recording these expenses to Account 566 rather than to Account 557 – Other Expenses, or other non-transmission O&M account.

Response:

Upon further review, the total costs of $18,097 charged for FOSSIL INFORMATION TECHNOLOGY – FIT to account 566 should have been charged to an A&G account.