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 1-2 Part No.: Addendum:

Question:

Refer to EMI's 2014 FERC Form 1 page 205, line 4, Account 303 – Miscellaneous Intangible Plant, please explain and provide supporting documentation for the increase of approximately $5.4 million, above the 2013 balance.

Response:

The increase in account 303 is primarily due to the SAP software upgrade and the implementation of software in order to integrate into the MISO RTO. These two projects sums to approximately $4 million. See the attached spreadsheet for 2014 activity relating to the SAP software upgrade and MISO implementation software.

[1] Joint Customers are: Arkansas Electric Cooperative Corporation (AECC"), Mississippi Delta Energy Agency ("MDEA"), Clarksdale Public Utilities Commission, Public Service Commission of Yazoo City, and South Mississippi Electric Power Association ("SMEPA").

Company	Ferc Plt Acct Id	Act Work Order Number	Act Work Order Description	Addition	Retirement	Transfer	Grand Total
EMI: Entergy Mississippi Inc.	1303	C1PPUO021A	SAP Upgrade Software	1,975,130.98			1,975,130.98
EMI: Entergy Mississippi Inc.	1303	C1PPRTOSOF	RTO Implement Software	1,839,121.31			1,839,121.31
EMI: Entergy Mississippi Inc.	1303	C1PPRTOMDM	RTO Impl MDMA/MDQ Software ALLCOS	17,844.99			17,844.99
EMI: Entergy Mississippi Inc.	1303	C1PPRTOITC	RTO Impl Trans to ITC for SW ALLCOS	9,999.59			9,999.59
EMI: Entergy Mississippi Inc.	1303	C1PPRTOTN1	RTO Impl Transmission SW ALLCOS	9,188.86			9,188.86
EMI: Entergy Mississippi Inc.	1303	C1PPRTOBO1	RTO Impl Backoffice Software ALLCOS	4,525.82			4,525.82
EMI: Entergy Mississippi Inc.	1303	C1PPRTOGN1	RTO Impl Generation Software ALLCOS	1,870.77			1,870.77
EMI: Entergy Mississippi Inc.	1303	C1PPRTOCP1	RTO Impl CrossProcess SW ALLCOS	124.58			124.58
EMI: Entergy Mississippi Inc.	1303	C1PPRTOGM1	RTO Impl GMS Software ALLCOS	(3,577.38)			(3,577.38)
				3,854,229.52	-	-	3,854,229.52