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 1-18 Part No.: Addendum:

Question:

Refer to the worksheet titled WP14 COC, line 4, Account 223 LT Advances from Associates Companies; please explain why a zero value was inputted into WP14 rather than the referenced FERC Form 1 amount of $4,631,807 for the December 2013 value (Prior Year Ending Balance).

Response:

Please see Note 1 on WP14 COC, line 4, Account 223 LT Advances from Associated Companies and the Note to EMI 2014 Form 1 page 256-257, line 23. WP 14 Note 1 states, "Account 223 will be limited to interest bearing amounts supporting assets and associated ADIT on the company's books." The Form 1 Note to line 23 states "Represents a non-interest bearing accounts payable to an associated company which was carried for more than twelve months."