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

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

Filed: 3/25/16

Question No.: SMEPA 2-6 Part No.: Addendum:

Question:

With reference to Entergy's response to SMEPA 1-21.b, please explain Entergy's statement that "The December 2014 payment was deposited in 2015 in Account 568." Is Entergy referring to revenues that it received for use of its right of way, or payments that it made for the use of another party's right of way? Please provide the amounts that were "deposited" (or accrued) to Account 568.

Response:

Entergy was referring to revenues it received from a gas pipeline for use of the Company's transmission line rights-of-way. Those revenues are booked (credited) to Account 568. However, because of the timing of the payment receipt and processing, that annual right of way receipt in the amount of $3,343.76 was not recorded in December 2014, but rather was recorded in January 2015.