ENTERGY SERVICES, INC.
FEDERAL ENERGY REGULATORY COMMISSION
2017 Attachment O Annual Rate Update

Response of: Entergy Services, Inc.
to the First Set of Data Requests
of Requesting Party: Arkansas Electric
Cooperative Corporation

Filed: 8/25/17

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Question No.: AECC 1-12 Part No.: Addendum:

Question:

In reference to EAI'S 2016 FERC Form 1 page 205, line 4, Account 303 – Miscellaneous Intangible Plant, please explain and provide supporting documentation for the increase of approximately $16.5 million, or 4%, above the 2015 balance.

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Response:

The increase in Account 303 is primarily due to the following plant additions:

| Utility Account | Work Order Number | Work Order Description | Activity Cost |
|---|---|---|---|
| 3030 Intangibles | C1PPCF079R | Regulatory Software Project One | $ 4,071,735 |
| 3030 Intangibles | C1PPF079R2 | Phase 2: Regulatory SW Project One | $ 2,601,117 |
| 3030 Intangibles | C1PPTD3404 | Software/Consulting Serv DOE SGIG | $ 2,045,624 |
| 3030 Intangibles | C1PPID127S | CIP V5 Control Centers-Software | $ 1,785,881 |
| 3030 Intangibles | C6PPOT54AS | CIP V5 - EAI Substation SW | $ 1,545,196 |
| 3030 Intangibles | C1PPUO046S | Sftw-HANA BW Upgrade & Unicode Conv | $ 1,312,430 |
| | | | $ 13,361,983 |