

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: East Texas Electric  
Corporative

Filed: 8/28/17

Question No.: ETEC 1-11

Part No.:

Addendum:

Question:

In reference to ETI's 2016 FERC Form 1 page 205, line 5, Account 303 – Miscellaneous Intangible Plant, please explain and provide supporting documentation for the increase of approximately \$11.6 million, or 10%, above the 2015 balance.

Response:

The increase is primarily due to the following:

Utility Account	Work Order Number	Work Order Description	Activity Cost
3030 Intangibles	C1PPCF079R	Regulatory Software Project One	\$1,895,226.30
3030 Intangibles	C1PPTD3404	Software/Consulting Serv DOE SGIG	\$1,158,331.35
3030 Intangibles	C1PPF079R2	Phase 2: Regulatory SW Project One	\$1,153,625.84
3030 Intangibles	C6PPOF073T	CIP V5 - TX Generation SW	\$1,066,049.93
3030 Intangibles	C1PPID127S	CIP V5 Control Centers-Software	\$861,001.21
3030 Intangibles	C1PPADMNTS	Advanced Monitoring Tools Sft	\$816,099.36
3030 Intangibles	C1PPCC008A	Risk, Legal, Matter and Spend Manag	\$693,330.20
3030 Intangibles	C6PPIOT58S	CIP V5 - TX Substation SW	\$531,793.72
3030 Intangibles	C1PPUO037S	2015 ASG Mobius Replacement SW	\$484,816.78
3030 Intangibles	C1PPCF081S	PowerPlant Upgrade Software	\$429,116.09
			\$9,089,390.78