

# Entergy Arkansas, Inc.

Company Full Certificated Name

*Do not abbreviate; include any Commission approved AKA/DBA/Fictitious Name, if applicable.*

## ELECTRIC ANNUAL REPORT

### SUPPLEMENTAL PAGES

(Part 1 of 2)

TO THE

## MISSOURI PUBLIC SERVICE COMMISSION

For the Calendar Year of  
January 1 - December 31, 2016

### Security Level / Filing Type Options

Please choose one of the following filing type options:

- Public submission** (NOT Highly Confidential or Proprietary)
- Non-Public submission (Highly Confidential / Filed Under Seal)**  
For this filing to be considered Highly Confidential, additional submission of materials is required pursuant to Commission rule 4 CSR 240-3.165 Section 392.210, RSMo., and/or Section 393.140, RSMo.

Excel Issued Date: 12/21/2016

Revised:



For use when filing under seal.

Company Name Entergy Arkansas, Inc.

**1. State in full the exact 'certificated' name of the Utility Company:**

(Do not abbreviate; include any Commission approved AKA/DBA/Fictitious Name, if applicable.)

Entergy Arkansas, Inc.

State in full the **parent** company name of the Utility Company, if applicable (do not abbreviate):

Entergy Corporation

**2. State in full the Company's information below:**

<u>P.O. Box 551</u>		<u>501-377-5876</u>
Company Mailing Address		Telephone Number
<u>425 West Capitol Avenue</u>		<u>501-377-3599</u>
Company Street Address		Fax Number
<u>Little Rock</u>	<u>AR 72203</u>	
City	State Zip	E-mail Address

**3. Was the Company certificated in Missouri under any other name(s)? If yes, please provide all names and time periods involved since the original certification:**

**Arkansas Power & Light Company; prior to 1991.**

**4. This Utility Company is a (check box with an X) :**

Corporation   
  Sole Proprietorship   
  LP  
 Partnership   
  LLC   
  Other - Explain

If different than certificated name listed above (e.g. parent corporation name) or if 'Other' is identified, explain:

**5. Under the laws of what state is the Utility Company organized:**

Arkansas

**6. State in full the name, street address, telephone number, and e-mail address of the company personnel or third-party preparer completing this Annual Report:**

<u>Sherry K. Smith</u>		<u>501-377-5573</u>
Name		Telephone Number
<u>P.O. Box 551</u>		<u>501-377-3599</u>
Mailing Address		Fax Number
<u>425 West Capitol Ave.</u>		<u>ssmit10@entergy.com</u>
Street Address		E-mail Address
<u>Little Rock</u>	<u>AR 72203</u>	
City	State Zip	

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Company Name Entergy Arkansas, Inc.

7. Provide the following information concerning Total Company **and** Missouri Jurisdictional Revenues:

Revenues:	MO Jurisdictional	Total Column
Operating Revenues from Tariffed Services	\$0	\$0
Other Revenues	\$0	\$0
<b>TOTAL REVENUES</b>		

MO Jurisdictional should match Statement of Revenue  
(Mo.PSC Assessment)

8. Provide the amount of actual write-offs (not accrued or estimated amounts).

Residential	All Other
\$0	\$0

9. Provide the number of customer account terminations for the year for each category.

Voluntary	Involuntary
\$0	\$0

10. Provide the amount of Low-Income Home Energy Assistance Program (LIHEAP) received:

N/A

11. List the number of customer accounts as of the end of the calendar year for each category below.

Residential	All Other
\$0	0

12 List the average uncollectible amount.  
(This is a formula based on data above.)

Residential	All Other

13 Provide the average age of uncollectible debt.

Residential	All Other
N/A	N/A

14 List the total annual billed amount.

\$ -

15 List the average annual billed amount.

\$ -

16 List the amount of charitable dollars received that is applied to energy assistance other than LIHEAP  
(i.e. customer voluntary dollars, dollar-help or dollar more, church donations, Heat-Up St. Louis, etc.).

N/A

**NOTE:** Items No. 8 - 15 are not used for rate review; these amounts and formulas are based on previous information collected for historical reporting consistency by Consumer Services.

[Empty box]

Indicates formula cell

Company Name **Entergy Arkansas, Inc.**

REVENUE BY SCHEDULES  
(MISSOURI JURISDICTIONAL)

The Empire District Electric Company

Line No.	Rate Class and Line Items	Operating Revenues		Megawatt-hour (MMWh) Sold		Average* No. of Customers Per Month	
		2016	Previous Year	2016	Previous Year	2016	Previous Year
3	(440) Residential Service						
4	(442) Commercial Service						
5	(442) Industrial Sales						
6	(444) Public Street and Highway Lighting						
7	(445) Other Sales to Public Authorities						
8	(446) Sales to Railroads and Railways						
9	(448) Interdepartmental Sales						
10							
11							
12	Total Sales to Ultimate Consumers						
13	Total Electric Plant in Service (Balance at End of Year)						

\* The average number of customers for the month should equal the number of customers at the beginning of the month added to the number of customers at the end of the month divided by 2.

For use when filing under seal.

REVENUE BY SCHEDULES  
(MISSOURI JURISDICTIONAL)

The Empire District Electric Company

MISCELLANEOUS CHARGES  
As of December 31, 2016

	Connection	Reconnect		Service Call	Meter Reading by Special Appointment		Residential Temporary Meter Set	Line Extensions		Returned Check	Tampering
		After Business Hours	Business Hours		After Business Hours	Trip to Disconnect/Collection Charge		Other than Normal Read Date	Outside Normal Business Hours		
14	Miscellaneous Charge										
15	Tariff Sheet No.										
16	Effective Date										

	Tariff		Late Payment Charge	Type of Interest	Deferred Payment	Tariff	
	Sheet No.	Effective				Delinquent After (days)	Sheet No.
17	LATE PAYMENT CHARGES						
18	Residential						
19	Commercial						
19	General Power						

18 Explanation

For use when filing under seal.

Company Name **Entergy Arkansas, Inc.**

**REVENUE BY SCHEDULES  
(MISSOURI JURISDICTIONAL)  
Kansas City Power & Light Company**

Line No.	Rate Class and Line Items	Operating Revenues		Megawatt-hour (MWh) Sold		Average* No. of Customers Per Month	
		2016	Previous Year	2016	Previous Year	2016	Previous Year
3	(440) Residential Service						
4	(442) Commercial Service						
5	(442) Industrial Sales						
6	(444) Public Street and Highway Lighting						
7	(445) Other Sales to Public Authorities						
8	(446) Sales to Railroads and Railways						
9	(448) Interdepartmental Sales						
10							
11							
12	Total Sales to Ultimate Consumers						

\* The average number of customers for the month should equal the number of customers at the beginning of the month added to the number of customers at the end of the month divided by 2.

[Empty Box]

13 Total Electric Plant In Service (Balance at End of Year)

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For use when filing under seal.

REVENUE BY SCHEDULES  
(MISSOURI JURISDICTIONAL)  
Kansas City Power & Light Company

MISCELLANEOUS CHARGES  
As of December 31, 2016

	Connection	Reconnect			Service Call	Meter Reading by Special Appointment		Residential Temporary Meter Set	Line Extensions		Returned Check	Tampering
		After Business Hours	Business Hours	After Business Hours		Trip to Disconnect/Collection Charge	Other than Normal Read Date		Outside Normal Business Hours	Excess / Sec Line \$ / ft.		
14	Miscellaneous Charge											
15	Tariff Sheet No. (P.S.C. Mo. No. 2)											
16	Effective Date											

	Tariff		Delinquent After (days)	Late Payment Charge	Type of Interest	Deferred Payment	Tariff	
	Sheet No.	Effective					Sheet No.	Effective
LATE PAYMENT CHARGES								
17 Residential								
18 Residential								
19 Any Other Rate Schedules								
20 Any Other Rate Schedules								
21 All Service Areas								

22	Explanation

For use when filing under seal.

1 Company Name  
 2 **Entergy Arkansas, Inc.**

**REVENUE BY SCHEDULES  
 (MISSOURI JURISDICTIONAL)  
 KCP&L Greater Missouri Operations Company**

Line No.	Rate Class and Line Items	Operating Revenues		Megawatt-hour (MWh) Sold		Average* No. of Customers Per Month	
		2016	Previous Year	2016	Previous Year	2016	Previous Year
3	(440) Residential Service						
4	(442) Commercial Service						
5	(442) Industrial Sales						
6	(444) Public Street and Highway Lighting						
7	(445) Other Sales to Public Authorities						
8	(446) Sales to Railroads and Railways						
9	(448) Interdepartmental Sales						
10							
11							
12	Total Sales to Ultimate Consumers						

[ ]

13 Total Electric Plant In Service (Balance at End of Year)

Rate Class and Line Items (Steam/Heat)	Operating Revenues		MMBtus Sold		Average* No. of Customers Per Month	
	2016	Previous Year	2016	Previous Year	2016	Previous Year
14 Steam Service						
15 Standby or Supplementary Service						
16 Special Contract						
17						
18						
19 Total Sales to Ultimate Consumers						

\*The average number of customers for the month should equal the number of customers at the beginning of the month added to the number of customers at the end of the month divided by 2.

[ ]  
 For use when filing under seal.

REVENUE BY SCHEDULES  
(MISSOURI JURISDICTIONAL)  
KCP&L Greater Missouri Operations Company  
MISCELLANEOUS CHARGES  
As of December 31, 2016

	Connection	Reconnect		Service Call	Meter Reading by Special Appointment		Residential Temporary Meter Set	Line Extensions		Returned Check	Tampering
		After Business Hours	Business Hours		After Business Hours	Business Hours		Excess Pnt/Sec Line \$/ft.	Excess Service Line \$/ft.		
20	Miscellaneous Charge										
21	Tariff Sheet No.										
22	Effective Date										
23	STEAM/HEAT										
24	Miscellaneous Charge										
25	Tariff Sheet No.										
26	Effective Date										

	LATE PAYMENT CHARGES	Tariff		Delinquent After (days)	Late Payment Charge	Type of Interest	Deferred Payment	Tariff	
		Sheet No.	Effective					Sheet No.	Effective
27	ELECTRIC								
28	L&P and MPS								
29	STEAM/HEAT								
	All Service Areas								
	Explanation								

For use when filing under seal.

**Company Name**      Entergy Arkansas, Inc.

**REVENUE BY SCHEDULES  
(MISSOURI JURISDICTIONAL)**

Union Electric Company

Line No.	Rate Class and Line Items	Operating Revenues		Megawatt-hour (MWh) Sold		Average No.* of Customers Per Month	
		2016	Previous Year	2016	Previous Year	2016	Previous Year
3	(440) Residential Service						
4	(442) Commercial Service						
5	(442) Industrial Sales						
6	(444) Public Street and Highway Lighting						
7	(445) Other Sales to Public Authorities						
8	(446) Sales to Railroads and Railways						
9	(448) Interdepartmental Sales						
10							
11							
12	Total Sales to Ultimate Consumers						

\* The average number of customers for the month should equal the number of customers at the beginning of the month added to the number of customers at the end of the month divided by 2.

13 Total Electric Plant in Service (Balance at End of Year)

For use when filing under seal.

2 Company Name

Entergy Arkansas, Inc.

REVENUE BY SCHEDULES  
(MISSOURI JURISDICTIONAL)  
Union Electric Company

MISCELLANEOUS CHARGES  
As of December 31, 2016

	Connection	Reconnect		Service Call	Meter Reading by Special Appointment		Residential Temporary Meter Set	Line Extensions		Returned Check	Tampering
		After Business Hours	Business Hours		After Business Hours	Trip to Disconnect/Collection Charge		Other than Normal Read Date	Outside Normal Business Hours		
14	Miscellaneous Charge										
15	Tariff Sheet No.										
16	Effective Date										

	Tariff		Delinquent After (days)	Late Payment Charge	Type of Interest	Deferred Payment	Tariff	
	Sheet No.	Effective					Sheet No.	Effective
17	LATE PAYMENT CHARGES							
18	Residential							
	Others							

19 Explanation

For use when filing under seal.

1 Company Name Entergy Arkansas, Inc.

REVENUE BY SCHEDULES  
(MISSOURI JURISDICTIONAL)

Veolia Energy Kansas City, Inc.

Line No.	Rate Class and Line Items (Steam/Heat)	Operating Revenues		MMBtus Sold		Average* No. of Customers Per Month	
		2016	Previous Year	2016	Previous Year	2016	Previous Year
3	Standard Commercial Service						
4	Large Commercial Service						
5	Interruptible Heating Service						
6	Special Contract						
7							
8							
9	Total Sales to Ultimate Consumers						

\* The average number of customers for the month should equal the number of customers at the beginning of the month added to the number of customers at the end of the month divided by 2.

For use when filling under seal.

REVENUE BY SCHEDULES  
(MISSOURI JURISDICTIONAL)  
Veolia Energy Kansas City, Inc.

MISCELLANEOUS CHARGES  
As of December 31, 2016

	Connection	Reconnect		Service Call	Meter Reading by Special Appointment		Residential Temporary Meter Set		Line Extensions		Returned Check	Tampering
		Business Hours	After Business Hours		Trip to Disconnect/Collection Charge	Other than Normal Read Date	Outside Normal Business Hours	Excess Pri / Sec Line \$ / ft.	Excess Service Line \$ / ft.			
<b>STEAM/HEAT</b>												
10	Miscellaneous Charge											
11	Tariff Sheet No.											
12	Effective Date											

	LATE PAYMENT CHARGES	Tariff		Delinquent After (days)	Late Payment Charge	Type of Interest	Deferred Payment	Tariff	
		Sheet No.	Effective					Sheet No.	Effective
<b>STEAM/HEAT</b>									
13	All Service Areas								
14	All Service Areas								
15	All Service Areas								

16	Explanation

REVENUE BY SCHEDULES  
(MISSOURI JURISDICTIONAL)

Veolia Energy Kansas City, Inc.

For use when filing under seal.

Company Name Entergy Arkansas, Inc.

**VERIFICATION**

The foregoing report must be verified by the Oath of the President, Treasurer, General Manager or Receiver of the Company. The Oath required may be taken before any person authorized to administer an oath (Notary Public) by the laws of the State in which the same is taken.

**OATH**

State Of Arkansas }

} ss:

County Of Pulaski }

Laura Landreaux

**makes oath and says that**

**Name of Affiant (Company Official/Representative)**

s/he is

Vice-president, Arkansas Regulatory Affairs

**Official Title of the Affiant (Company Official/Representative)**

of

Entergy Arkansas, Inc.

**Exact Legal Title or Name of the Respondent (Certificated Company Name)**

and is located at

425 W. Capitol Ave., 40C, Little Rock, AR 72201 501-377-5876

**Address and Telephone Number of the Affiant (Company Official/Representative)**

that s/he has examined the foregoing report; that to the best of his or her knowledge, information, and belief, all statements of fact contained in the said report are true and the said report is a correct statement of the business and affairs of the above-named respondent.

from January 1, 2016, to and including December 31, 2016  
Month/Day Year Month/Day Year

*Laura Landreaux*

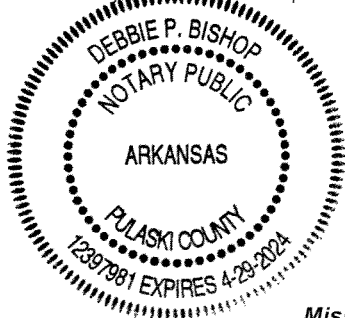
**Signature of Affiant (Company Official/Representative)**

(If electronic signatures are used, you **must** use "/s/" before the name.)

Subscribed and sworn to before me, a Notary Public, in and for the State and County above named,

this 10<sup>TH</sup> day of MAY, 2017

My Commission expires: 4/29-24



*Debbie P. Bishop*

**Signature of Notary Public**

(If electronic signatures are used, you **must** use "/s/" before the name.)

12397981

**Notary Commission Number**