

# Entergy Arkansas, Inc.

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## 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, 2013

Please choose one of the following filing 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.



Annual Report of Entergy Arkansas, Inc.

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For the calendar year of January 1 - December 31, 2013

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

Revenues:	Total Company	MO Jurisdictional
Operating Revenues from Tariffed Services		\$0
Other Revenues		\$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
\$ -	\$ -

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:

\$ -

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 List the total annual billed amount.

\$ -

14 List the average annual billed amount.

\$ -

15 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.

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 For the calendar year of January 1 - December 31, 2013

REVENUE BY SCHEDULES  
 (MISSOURI JURISDICTIONAL)

The Empire District Electric Company

Line No.	Rate Class and Line Items	Operating Revenues		Megawatt-hour (MWh) Sold		Average* No. of Customers Per Month	
		2013	Previous Year	2013	Previous Year	2013	Previous Year
1	(440) Residential Service						
2	(442) Commercial Service						
3	(442) Industrial Sales						
4	(444) Public Street and Highway Lighting						
5	(445) Other Sales to Public Authorities						
6	(446) Sales to Railroads and Railways						
7	(448) Interdepartmental Sales						
8							
9							
10	Total Sales to Ultimate Consumers						
11	Total Electric Plant In Service (Balance at End of Year)						

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\* 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.

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 For the calendar year of January 1 - December 31, 2013

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	
		2013	Previous Year	2013	Previous Year	2013	Previous Year
1	(440) Residential Service						
2	(442) Commercial Service						
3	(442) Industrial Sales						
4	(444) Public Street and Highway Lighting						
5	(445) Other Sales to Public Authorities						
6	(446) Sales to Railroads and Railways						
7	(448) Interdepartmental Sales						
8							
9							
10	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.

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

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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	
		2013	Previous Year	2013	Previous Year	2013	Previous Year
1	(440) Residential Service						
2	(442) Commercial Service						
3	(442) Industrial Sales						
4	(444) Public Street and Highway Lighting						
5	(445) Other Sales to Public Authorities						
6	(446) Sales to Railroads and Railways						
7	(448) Interdepartmental Sales						
8							
9							
10	Total Sales to Ultimate Consumers						

11 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	
	2013	Previous Year	2013	Previous Year	2013	Previous Year
12 Steam Service						
13 Standby or Supplementary Service						
14 Special Contract						
15						
16						
17 Total Sales to Ultimate Consumers						

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**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	
		2013	Previous Year	2013	Previous Year	2013	Previous Year
1	(440) Residential Service						
2	(442) Commercial Service						
3	(442) Industrial Sales						
4	(444) Public Street and Highway Lighting						
5	(445) Other Sales to Public Authorities						
6	(446) Sales to Railroads and Railways						
7	(448) Interdepartmental Sales						
8							
9							
10	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.

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

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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	
		2013	Previous Year	2013	Previous Year	2013	Previous Year
1	Standard Commercial Service						
2	Large Commercial Service						
3	Interruptible Heating Service						
4	Special Contract						
5							
6							
7	Total Sales to Ultimate Consumers						

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Complete the "Electric Annual Report (Part 2 of 2).pdf" pages

(FERC Form 1) for the Remainder of this

## **ELECTRIC ANNUAL REPORT**

**TO THE**

**MISSOURI PUBLIC SERVICE COMMISSION**

### **Missouri Jurisdictional Electric Annual Report Supplemental pages**

Please provide the Missouri jurisdictional dollar amounts for the following specific areas of your FERC Form 1 (current revised pages) listed below:

p. 110 - 113	Comparative Balance Sheet	Revised 12/1994
p. 114 - 115	Statement of Income for the Year	Revised 12/1996
p. 204 - 207	Electric Plant in Service	Revised 12/2005
p. 300 - 301	Electric Operating Revenues	Revised 12/2005
p. 304	Sales of Electricity by Rate Schedule	Revised 12/1995
p. 320 - 323	Electric Operation and Maintenance	Revised 12/1993
p. 336	Depreciation/Amortization of Electric Plant	Revised 12/2003
p. 354 - 355	Distribution of Salaries and Wages	Revised 12/1988
p. 401a	Electric Energy Accounting	Revised 12/1990
p. 401b	Monthly Peaks and Output	Revised 12/1990

**The complete FERC Form 1 must be submitted by the certificated company in addition to the Missouri Jurisdictional Supplement.**

The above requested information and schedules are not applicable because Entergy Arkansas, Inc. has no Missouri-jurisdictional revenue. A FERC Form 1 is attached.

Annual Report of Entergy Arkansas, Inc.

for the calendar year of January 1 - December 31, 2013

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 }  
County Of Pulaski } ss:

Steve K. Strickland makes oath and says that  
Name of Affiant (Company Official/Representative)

s/he is Vice-president, AR 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 501-377-4457  
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, 2013, to and including December 31, 2013  
Month/Day Year Month/Day Year

[Signature]  
Signature of Affiant (Company Official/Representative)

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

this 13<sup>th</sup> day of May, 2014

My Commission expires April 21, 2020



[Signature]  
Signature of Notary Public