BEFORE THE STATE CORPORATION COMMISSION OF THE STATE OF KANSAS

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In the Matter of The Empire District Electric Company Filing Compliance Reports and Information as Prescribed by Commission Order Dated July 9, 2020, in Docket No. 20-EPDE-427-ACT

Docket No. 21-EPDE-072-CPL

COMPLIANCE FILING

The Empire District Electric Company ("Liberty-Empire"), pursuant to the requirements of the

Commission's Order issued in Docket No. 20-EPDE-427-ACT ("427 Docket") on July 9, 2020, is

providing the attached information in compliance with the Commission's Order.

WHEREFORE, Liberty-Empire requests the information provided be accepted by the

Commission in compliance with the reporting requirements in the 427 Docket.

6.

Ames G. Flaherty, #11177 ANDERSON & BYRD, LLP 216 S. Hickory ~ P.O. Box 17 Ottawa, Kansas 66067 (785) 242-1234, telephone (785) 242-1279, facsimile iflaherty@andersonbyrd.com

Diana C. Carter Liberty Utilities - Empire District 428 E. Capitol Ave., Suite 303 Jefferson City, Missouri 65101 Phone: (573) 289-1961 Email: Diana.Carter@libertyutilities.com

Attorneys for The Empire District Electric Company

VERIFICATION

STATE OF KANSAS COUNTY OF FRANKLIN, ss:

James G. Flaherty, of lawful age, being first duly sworn on oath, states:

That he is the attorney for The Empire District Electric Company named in the foregoing

Compliance Filing and is duly authorized to make this affidavit; that he has read the foregoing and

knows the contents thereof; and that the facts set forth therein are true and correct.

James G. Flaherty

Notary Public

SUBSCRIBED AND SWORN to before me this 25th day of September, 2020.

NOTARY PUBLIC - State of Kansas RONDA ROSSMAN My Appt. Exp. 5/95/92

Roudd Rossinger

Appointment/Commission Expires:

CERTIFICATE OF SERVICE

I hereby certify that a copy of the above and foregoing was sent via electronic mail this 25th day of September, 2020, addressed to:

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ames G. Flaherty

Empire-Liberty Kansas

Docket No. 20-EPDE-427-ACT COVID-19 Customer Reporting August 2020

<u>3.a. Arrearages</u> Customer Class Residential	30 to 59 ays past due	to 89 days bast due	reater than 90-Days	otal with rrearages	30 to 59 days past due	60 to 89 days past due	Greater than 90- Days	Total with arrearages
August 2020 Total	\$ 289,841	\$ 118,759	\$ 378,982	\$ 787 582	926	340	1,000	2,266
August 2019 Total	\$ 341,665	124,469	157,937		1,149	501	773	2,423
Commercial								
August 2020 Total	\$	\$ 1,714	(6,605)	\$ 12,688	70	17	52	139
August 2019 Total	\$ 15,924	\$ 1,778	\$ 53,785	\$ 71,488	58	13	28	99
Industrial								
August 2020 Total	\$ (1,168)	(209)	-	\$ (1,377)	-	1	-	1
August 2019 Total	\$ -	\$ -	\$ (280)	\$ (280)	-	-	1	1
3.b Total active customer count.	Total							
Residential								
August 2020 count of customers	8,187							
August 2019 count of customers	8,123							
Commercial								
August 2020 count of customers	1,434							
August 2019 count of customers	1,438							
Industrial								
August 2020 count of customers	47							
August 2019 count of customers	53							
3.c.i Voluntary Disconnects	Total							
Residential								
August 2020 count of customers	156							
August 2019 count of customers	150							
Commercial								
August 2020 count of customers	8							
August 2019 count of customers	8							
Industrial								
August 2020 count of customers	2							
August 2019 count of customers	0							

3.c.ii Involuntary Disconnects	Total
Residential	
August 2020 count of customers	54
August 2019 count of customers	36
Commercial	
August 2020 count of customers	1
August 2019 count of customers	1
Industrial	0
August 2020 count of customers	0
August 2019 count of customers	0
3.d Reconnections	Total
Residential	rotar
August 2020 count of customers	21
August 2019 count of customers	18
Commercial	
August 2020 count of customers	0
August 2019 count of customers	0
Industrial	
August 2020 count of customers	0
August 2019 count of customers	0
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4.a COVID-19 Payment Plans Count of Customers Accepting	Total 8/2020
Residential	70
August 2020 count of customers accepting a COVID-19 Payment Plan	72
Commercial	
August 2020 count of customers accepting a COVID-19 Payment Plan	1
August 2020 count of customers accepting a COVID-19 Payment Plan	1
Industrial	
August 2020 count of customers accepting a COVID-19 Payment Plan	N/A
4.b COVID-19 Payment Plans Average Number of Months to Pay	Total 8/2020
Residential	
August 2020 average number of months to pay COVID-19 Payment Plan	12
Commercial	
August 2020 average number of months to pay COVID-19 Payment Plan	12
Industrial	
August 2020 average number of months to pay COVID-19 Payment Plan	N/A

4.c COVID-19 Payment Plans Average Monthly Payment Amount	Tota	al 8/2020
Residential August 2020 average payment amount COVID-19 Payment Plan	\$	181.91
Commercial August 2020 average payment amount COVID-19 Payment Plan	\$	270.00
Industrial August 2020 average payment amount COVID-19 Payment Plan		N/A
		1.0/0000
4.d COVID-19 Payment Plan Broken Plan 2 Times thus Disconnected	lota	al 8/2020
4.d COVID-19 Payment Plan Broken Plan 2 Times thus Disconnected Residential August 2020 Count COVID-19 Payment Plan Broken Plan 2 times	lota	ai 8/2020 0
Residential	l ota	0 0