

BEFORE THE STATE CORPORATION COMMISSION
OF THE STATE OF KANSAS

In the Matter of The Empire District Electric)
Company Filing Compliance Reports and)
Information as Prescribed by Commission) Docket No. 21-EPDE-072-CPL
Order Dated July 9, 2020, in Docket No.)
20-EPDE-427-ACT)

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.



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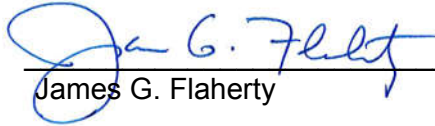
Attorneys for The Empire District Electric Company

VERIFICATION

STATE OF KANSAS
COUNTY OF FRANKLIN, ss:

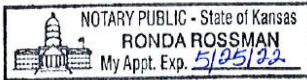
James G. Flaherty, of lawful age, being first duly sworn on oath, states:

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

SUBSCRIBED AND SWORN to before me this 18th day of August, 2020.





Notary Public

Appointment/Commission Expires:

CERTIFICATE OF SERVICE

I hereby certify that a copy of the above and foregoing was sent via electronic mail this 18th day of August, 2020, addressed to:

Joseph R. Astrab
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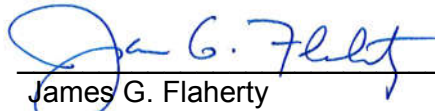
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James G. Flaherty

3.a. Arrearages									
Customer Class	30 to 59 days past due	60 to 89 days past due	Greater than 90-Days	Total with arrearages	30 to 59 days past due	60 to 89 days past due	Greater than 90-Days	Total with arrearages	
Residential									
July 2020	\$ 246,665	\$ 141,455	\$ 487,149	\$ 875,269	859	460	1,276	2,595	
July 2019	\$ 263,070	\$ 120,730	\$ 254,667	\$ 638,467	1,158	546	921	2,625	
Commercial									
July 2020	\$ 13,620	\$ 3,437	\$ (2,335)	\$ 14,722	62	22	63	147	
July 2019	\$ 22,406	\$ 58,020	\$ (1,287)	\$ 79,139	54	19	33	106	
Industrial									
July 2020	\$ -	\$ -	\$ -	\$ -	-	-	-	-	
July 2019	\$ 59	\$ -	\$ (280)	\$ (221)	1	-	1	2	

3.b Total active customer count.		Total
Residential		
July 2020 count of customers		8191
July 2019 count of customers		8131
Commercial		
July 2020 count of customers		1283
July 2019 count of customers		1283
Industrial		
July 2020 count of customers		49
July 2019 count of customers		53

3.c.i Voluntary Disconnects		Total
Residential		
July 2020 count of customers		135
July 2019 count of customers		151
Commercial		
July 2020 count of customers		22
July 2019 count of customers		25
Industrial		
July 2020 count of customers		1
July 2019 count of customers		0

3.c.ii Involuntary Disconnects		Total
Residential		
July 2020 count of customers		0
July 2019 count of customers		28
Commercial		
July 2020 count of customers		0
July 2019 count of customers		0
Industrial		
July 2020 count of customers		0
July 2019 count of customers		0
3.d Reconnections		Total
Residential		
July 2020 count of customers		0
July 2019 count of customers		8
Commercial		
July 2020 count of customers		0
July 2019 count of customers		0
Industrial		
July 2020 count of customers		0
July 2019 count of customers		0
4.a COVID-19 Payment Plans Count of Customers Accepting		Total 7/2020
Residential		
July 2020 count of customers accepting a COVID-19 Payment Plan		42
Commercial		
July 2020 count of customers accepting a COVID-19 Payment Plan		1
Industrial		
July 2020 count of customers accepting a COVID-19 Payment Plan		0
4.b COVID-19 Payment Plans Average Number of Months to Pay		Total 7/2020
Residential		
July 2020 average number of months to pay COVID-19 Payment Plan		12
Commercial		
July 2020 average number of months to pay COVID-19 Payment Plan		12
Industrial		
July 2020 average number of months to pay COVID-19 Payment Plan		N/A

Empire-Liberty Kansas

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

4.c COVID-19 Payment Plans Average Monthly Payment Amount	Total 7/2020
Residential	
July 2020 average payment amount COVID-19 Payment Plan	\$ 163.72
Commercial	
July 2020 average payment amount COVID-19 Payment Plan	\$ 270.00
Industrial	
July 2020 average payment amount COVID-19 Payment Plan	N/A
4.d COVID-19 Payment Plan Broken Plan 2 Times thus Disconnected	Total 7/2020
Residential	
July 2020 Count COVID-19 Payment Plan Broken Plan 2 times	0
Commercial	
July 2020 Count COVID-19 Payment Plan Broken Plan 2 times	0
Industrial	
July 2020 Count COVID-19 Payment Plan Broken Plan 2 times	0