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 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

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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.

James G. Flaherty, #11177/ ANDERSON & BYRD, LLP 216 S. Hickory ~ P.O. Box 17 Ottawa, Kansas 66067 (785) 242-1234, telephone (785) 242-1279, facsimile jflaherty@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 22nd day of February, 2021.

NOTARY PUBLIC - State of Kansas RONDA ROSSMAN My Appt. Exp. 5/05/02

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 22nd day of February, 2021, addressed to:

Joseph R. Astrab j.astrab@curb.kansas.gov

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ames G. Flaherty

Empire-Liberty Kansas

Docket No. 20-EPDE-427-ACT COVID-19 Customer Reporting January 2021

<u>3.a. Arrearages</u> Customer Class	0 to 59 ays past due	60 to 89 /s past due	eater 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
Residential						•	,	
January 2021 Total	\$ 371,825	\$ 190,785	\$ 397,705	\$ 960,315	1,162	530	1,228	2,920
January 2020 Total	\$ 331,213	144,501	191,598		1,266	549	1,044	2,859
Commercial								
January 2021 Total	\$ 22,349	2,611	(1,510)		91	36	41	168
January 2020 Total	\$ 4,615	\$ 4,294	\$ (10,452)	\$ (1,544)	80	36	188	304
Industrial								
January 2021 Total	\$ 8,875	-	\$ -	\$	8	-	-	8
January 2020 Total	\$ 1,622	\$ 1,668	\$ 7	\$ 3,297	4	2	1	7
3.b Total active customer count.	Total							
Residential								
January 2021 count of customers	8,214							
January 2020 count of customers	8,164							
Commercial								
January 2021 count of customers								
January 2020 count of customers	1,436 1,435							
Industrial	,							
January 2021 count of customers	43							
January 2020 count of customers	0							
3.c.i Voluntary Disconnects	Total							
Residential								
January 2021 count of customers	99							
January 2020 count of customers	113							
Commercial								
January 2021 count of customers	3							
January 2020 count of customers	12							
Industrial								
January 2021 count of customers	0							
January 2020 count of customers	0							

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3.c.ii Involuntary Disconnects	Total
Residential	-
January 2021 count of customers January 2020 count of customers	0 153
January 2020 Count of Customers	155
Commercial	
January 2021 count of customers	2
January 2020 count of customers	6
Industrial	
January 2021 count of customers	0
January 2020 count of customers	0
3.d Reconnections	Total
Residential	
January 2021 count of customers	0
January 2020 count of customers	0
Commercial	
January 2021 count of customers	0
January 2020 count of customers	0
Industrial	0
January 2021 count of customers January 2020 count of customers	0
Sumary 2020 Count of Castomers	0
	Total
4.a COVID-19 Payment Plans Count of Customers Accepting	01/2021
Residential	
January 2021 count of customers accepting a COVID-19 Payment Plan	12
Commercial	
January 2021 count of customers accepting a COVID-19 Payment Plan	0
	0
Industrial	
January 2021 count of customers accepting a COVID-19 Payment Plan	N/A
	Tatal
4.b COVID-19 Payment Plans Average Number of Months to Pay	Total 01/2021
Residential	01/2021
January 2021 average number of months to pay COVID-19 Payment Plan	12
Commercial	
January 2021 average number of months to pay COVID-19 Payment Plan	12
Industrial	
January 2021 average number of months to pay COVID-19 Payment Plan	N/A

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	-
	Total
4.c COVID-19 Payment Plans Average Monthly Payment Amount	01/2021
Residential	
January 2021 average payment amount COVID-19 Payment Plan	\$ 159.18
Commercial	
January 2021 average payment amount COVID-19 Payment Plan	\$ -
Industrial	
January 2021 average payment amount COVID-19 Payment Plan	N/A
	Total
4.d COVID-19 Payment Plan Broken Plan 2 Times thus Disconnected Residential	01/2021
January 2021 Count COVID-19 Payment Plan Broken Plan 2 times	0
Sandary 2021 Count COVID-19 Payment Plan Dioken Plan 2 times	0
Commercial	
January 2021 Count COVID-19 Payment Plan Broken Plan 2 times	0
Industrial	
January 2021 Count COVID-19 Payment Plan Broken Plan 2 times	N/A