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THE EMPIRE DISTRICT ELECTRIC COMPANY

(Full Company Name)

ELECTRIC ANNUAL REPORT

TO THE

MISSOURI PUBLIC SERVICE COMMISSION

RECEIVED²

MAY 17 2004

*Records
Public Service Commission*

For Period Ending December 31, 2003

Staff Exhibit No. 223
Case No(s) ER-2008-0093
Date 5-14-08 Rptr KF

THIS FILING IS (CHECK ONE BOX FOR EACH ITEM)

Item 1: ☒ An Initial (Original) Submission OR ☐ Resubmission No. _____

Item 2: ☐ An Original Signed Form OR ☐ Conformed Copy

Form Approved
OMB No. 1902-0021
(Expires 3/31/2005)



FERC Form No. 1: ANNUAL REPORT OF MAJOR ELECTRIC UTILITIES, LICENSEES AND OTHERS

This report is mandatory under the Federal Power Act, Sections 3, 4(a), 304 and 309, and 18 CFR 141.1. Failure to report may result in criminal fines, civil penalties and other sanctions as provided by law. The Federal Energy Regulatory Commission does not consider this report to be of a confidential nature.


Exact Legal Name of Respondent (Company)

The Empire District Electric Company

Year of Report

Dec. 31, 2003

FERC FORM NO. 1:
ANNUAL REPORT OF MAJOR ELECTRIC UTILITIES, LICENSEES AND OTHER

| IDENTIFICATION | | | |
|--|---|--|---|
| 01 Exact Legal Name of Respondent The Empire District Electric Company | | 02 Year of Report Dec. 31, 2003 | |
| 03 Previous Name and Date of Change (if name changed during year) <div style="text-align: center;">/ /</div> | | | |
| 04 Address of Principal Office at End of Year (Street, City, State, Zip Code) 602 Joplin Street, Joplin, MO 64801 | | | |
| 05 Name of Contact Person Darryl L. Coit | | 06 Title of Contact Person Controller & Asst. Treas/Sec | |
| 07 Address of Contact Person (Street, City, State, Zip Code) 602 Joplin Street, Joplin, MO 64801 | | | |
| 08 Telephone of Contact Person, including Area Code (417) 625-5100 | 09 This Report Is (1) <input checked="" type="checkbox"/> An Original (2) <input type="checkbox"/> A Resubmission | | 10 Date of Report (Mo, Da, Yr) 04/30/2004 |
| ATTESTATION | | | |
| The undersigned officer certifies that he/she has examined the accompanying report: that to the best of his/her knowledge, information, and belief, all statements of fact contained in the accompanying report are true and the accompanying report is a correct statement of the business and affairs of the above named respondent in respect to each and every matter set forth therein during the period from and including January 1 to and including December 31 of the year of the report. | | | |
| 01 Name Darryl L. Coit | 03 Signature  | | 04 Date Signed (Mo, Da, Yr) 04/30/2004 |
| 02 Title Controller & Asst. Treas/Sec | | | |
| Title 18, U.S.C. 1001 makes it a crime for any person to knowingly and willingly to make to any Agency or Department of the United States any false, fictitious or fraudulent statements as to any matter within its jurisdiction. | | | |

Name of Respondent

The Empire District Electric Company

This Report is:

- (1) ☐ An Original
 (2) ☐ A Resubmission

Date of Report
(Mo, Da, Yr)

/ /

Year of Report

Dec. 31, 2003

ACCUMULATED PROVISION FOR DEPRECIATION OF ELECTRIC UTILITY PLANT (Account 108)

1. Explain in a footnote any important adjustments during year.
2. Explain in a footnote any difference between the amount for book cost of plant retired, Line 11, column (c), and that reported for electric plant in service, pages 204-207, column 9d), excluding retirements of non-depreciable property.
3. The provisions of Account 108 in the Uniform System of accounts require that retirements of depreciable plant be recorded when such plant is removed from service. If the respondent has a significant amount of plant retired at year end which has not been recorded and/or classified to the various reserve functional classifications, make preliminary closing entries to tentatively functionalize the book cost of the plant retired. In addition, include all costs included in retirement work in progress at year end in the appropriate functional classifications.
4. Show separately interest credits under a sinking fund or similar method of depreciation accounting.

Section A. Balances and Changes During Year

| Line No. | Item (a) | Total (c+d+e) (b) | Electric Plant in Service (c) | Electric Plant Held for Future Use (d) | Electric Plant Leased to Others (e) |
|---|---|-------------------|-------------------------------|--|-------------------------------------|
| 1 | Balance Beginning of Year | 370,534,990 | 370,534,990 | | |
| 2 | Depreciation Provisions for Year, Charged to | | | | |
| 3 | (403) Depreciation Expense | | | | |
| 4 | (403.1) Depreciation Expense for Asset Retirement Costs | 27,139,857 | 27,139,857 | | |
| 5 | (413) Exp. of Elec. Plt. Leas. to Others | | | | |
| 6 | Transportation Expenses-Clearing | 579,568 | 579,568 | | |
| 7 | Other Clearing Accounts | 646,845 | 646,845 | | |
| 8 | Other Accounts (Specify, details in footnote): | 372,206 | 372,206 | | |
| 9 | | | | | |
| 10 | TOTAL Deprec. Prov for Year (Enter Total of lines 3 thru 9) | 28,738,476 | 28,738,476 | | |
| 11 | Net Charges for Plant Retired: | | | | |
| 12 | Book Cost of Plant Retired | 5,192,296 | 5,192,296 | | |
| 13 | Cost of Removal | 3,425,326 | 3,425,326 | | |
| 14 | Salvage (Credit) | 951,476 | 951,476 | | |
| 15 | TOTAL Net Chrgs. for Plant Ret. (Enter Total of lines 12 thru 14) | 7,666,146 | 7,666,146 | | |
| 16 | Other Debit or Cr. Items (Describe, details in footnote): | -3,582,825 | -3,582,825 | | |
| 17 | | | | | |
| 18 | Book Cost or Asset Retirement Costs Retired | | | | |
| 19 | Balance End of Year (Enter Totals of lines 1, 10, 15, 16, and 18) | 388,024,495 | 388,024,495 | | |
| Section B. Balances at End of Year According to Functional Classification | | | | | |
| 20 | Steam Production | 97,489,192 | 97,489,192 | | |
| 21 | Nuclear Production | | | | |
| 22 | Hydraulic Production-Conventional | 2,135,191 | 2,135,191 | | |
| 23 | Hydraulic Production-Pumped Storage | | | | |
| 24 | Other Production | 47,975,267 | 47,975,267 | | |
| 25 | Transmission | 48,491,483 | 48,491,483 | | |
| 26 | Distribution | 164,698,879 | 164,698,879 | | |
| 27 | General | 27,234,483 | 27,234,483 | | |
| 28 | TOTAL (Enter Total of lines 20 thru 27) | 388,024,495 | 388,024,495 | | |