P.S.C. Mo. No	5	Sec	A	28th Revised Sheet No.	1
Canceling P.S.C. Mo. No	5	Sec	A	27th Revised Sheet No.	1

For <u>ALL TERRITORY</u>

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THE EMPIRE DISTRICT FI		) A NIV				
THE EMPIRE DISTRICT EL P.S.C. Mo. No.	5	Sec.	1	18th	Revised Sheet No.	1
		<b>3</b> 00.	<u> </u>	1001	rtoriosa chicarrio.	
Canceling P.S.C. Mo. No	5	Sec.	1	17th	Revised Sheet No.	1
ForALL TERRITOR	Y					
		RESID	ENTIAL SERV	/ICE		
		SC	CHEDULE RG			
					lwellings within a single building taining one or more dwelling ur	
MONTHLY RATE:			Summer \$		Winter Season \$ 18.75	
Customer Access Charge. The first 600-kWh, per kW Additional kWh, per kWh	h		0.1	11840 11834	0.11840 0.09684	
The Summer Season will eight monthly billing period			iods billed on a	nd after June 16	5, and the Winter Season will	be the remaining
FUEL ADJUSTMENT CLAUSE:			the terms and r	provisions of the	Fuel Adjustment Clause, Ride	r FAC.
ENERGY EFFICIENCY COST I	The above charges will be adjusted in an amount provided by the terms and provisions of the Fuel Adjustment Clause, Rider FAC.  ENERGY EFFICIENCY COST RECOVERY:  The above charges will be adjusted to include a charge of \$0.00043 per kWh on all customers who have not declined to participate in Company's energy efficiency programs under P.S.C. Rule 4 CSR 240-20.094(6).					
PAYMENT: Bills will be due on or befo 0.5% on the unpaid balance			date thereof. If	f not paid on or	before the due date, a late pa	lyment charge of
franchise, gross or other authority, whether imposed gross receipts, net receipts is imposed on the Compa relating the annual total of the governmental body and customer, so that the amount of the flat sun item. The amount shall readjusted to the new flat su	e Customer's bil similar fee or tax d by ordinance, fr s, or revenues from my as a flat sum such sum(s) to the d the number of count, when accum n(s). The fixed a main the same u m. The amount llecting or under-	I, as a separate anow or hereafter anchise, or otherword the sale of election or sums, the proper Company's total customers located mulated from all customers the customers and the flat sum meshall be modified collecting the amount	r imposed upon vise, in which the ctric service renoportionate amo all annual revenul within that juris isstomers within the reshall be divided prospectively by bunt of the flat s	the Company I e fee or tax is be dered by the Count applicable te from the servic diction. The amthe geographic jided by 12 and by the government of the Company aum(s) by more t	proportionate part of any lice by any municipality or any oth ased upon a flat sum payment mpany to the Customer. Whe o each Customer's bill shall be provided by this tariff within nounts shall be converted to a urisdiction of the governmenta applied to each monthly bill as tental body, in which case this anytime it appears, on an annu han five percent (5%) on an aropolicable.	ner governmental, a percentage of n such tax or fee e determined by the jurisdiction of fixed amount per I body, will equal as a separate line process shall be al basis, that the
<ol> <li>Service will be supplimeter will be at the bule.</li> <li>If this schedule is usuand kWh block will be Welding, X-ray, or oth Intermittent or seasor</li> </ol>	ed for the sole used through a singuilding wall unlessed for service thread multiplied by the equipment chall service will not e rendered month dupon an estima	se of the Custome gle meter unless of sotherwise specifications a single meter unmber of dwelling aracterized by sevent be provided.  The control of the con	r and will not be therwise author cally designated ter to multiple-fang units served i ere or fluctuating the Company, otion.	resold, redistrib ized by the Com and approved i amily dwellings in calculating ea g demands, will however, the m	not be served. eters may be read bimonthly w	nd location of the each exception. Customer charge

THE EMPIRE DISTRICT ELECTRIC COMPANY						
P.S.C. Mo. No.	5	Sec.	2	17th	Revised Sheet No.	1
Canceling P.S.C. Mo. No.	5	Sec.	2	16th	Revised Sheet No.	1
Odriociing 1 .O.O. Mo. 140.				1001	Trevised Officer No.	
For ALL TERRITORY						
COMMERCIAL SERVICE						
SCHEDULE CB						

This schedule is available to any general service customer on the lines of the Company whose electric load is not consistently in excess of 40 kW, except those who are conveying electric service received to others whose utilization of same is for residential purposes other than transient or seasonal. Motels, hotels, inns, resorts, etc., and others who provide transient rooms and/or board service and/or provide service to dwellings on a transient or seasonal basis are not excluded from the use of this rate. The Company reserves the right to determine the applicability or the availability of this rate to any specific applicant for electric service.

MONTHLY RATE:	Summer Season	Winter Season
Customer Access Charge	\$ 32.00	\$ 32.00
The first 700-kWh, per kWh		0.12567
Additional kWh. per kWh	0.12561	0.11311

The Summer Season will be the first four monthly billing periods billed on and after June 16, and the Winter Season will be the remaining eight monthly billing periods of the calendar year.

#### **FUEL ADJUSTMENT CLAUSE:**

The above charges will be adjusted in an amount provided by the terms and provisions of the Fuel Adjustment Clause, Rider FAC.

## **ENERGY EFFICIENCY COST RECOVERY:**

The above charges will be adjusted to include a charge of \$0.00043 per kWh on all customers who have not declined to participate in Company's energy efficiency programs under P.S.C. Rule 4 CSR 240-20.094(6).

#### PAYMENT:

Bills will be due on or before twenty-one (21) days after the date thereof. If not paid, the above rate plus 5% then applies.

#### GROSS RECEIPTS, OCCUPATION OR FRANCHISE TAXES:

There will be added to the Customer's bill, as a separate item, an amount equal to the proportionate part of any license, occupation, franchise, gross or other similar fee or tax now or hereafter imposed upon the Company by any municipality or any other governmental authority, whether imposed by ordinance, franchise, or otherwise, in which the fee or tax is based upon a flat sum payment, a percentage of gross receipts, net receipts, or revenues from the sale of electric service rendered by the Company to the Customer. When such tax or fee is imposed on the Company as a flat sum or sums, the proportionate amount applicable to each Customer's bill shall be determined by relating the annual total of such sum(s) to the Company's total annual revenue from the service provided by this tariff within the jurisdiction of the governmental body and the number of customers located within that jurisdiction. The amounts shall be converted to a fixed amount per customer, so that the amount, when accumulated from all customers within the geographic jurisdiction of the governmental body, will equal the amount of the flat sum(s). The fixed amount per customer shall be divided by 12 and applied to each monthly bill as a separate line item. The amount shall remain the same until the flat sum may be changed by the governmental body, in which case this process shall be adjusted to the new flat sum. The amount shall be modified prospectively by the Company anytime it appears, on an annual basis, that the Company is either over-collecting or under-collecting the amount of the flat sum(s) by more than five percent (5%) on an annual basis. Bills will be increased in the proportionate amount only in service areas where such tax or fee is applicable.

## CONDITIONS OF SERVICE:

- 1. The voltage, phase and frequency of energy supplied will be as approved by the Company.
- 2. Service will be furnished for the sole use of the Customer and will not be resold, redistributed or submetered, directly or indirectly.
- Service will be supplied through a single meter unless otherwise authorized by the Company. The point of delivery and location of
  the meter will be at the building wall unless otherwise specifically designated and approved in advance by the Company for each
  exception.
- 4. Where the Customer's use of welding, or other equipment characterized by fluctuating or severe demands, necessitates the installation of additional or increased facilities (including distribution transformers, service conductors or secondaries) solely to serve such Customer, the applicable provisions of Rider XC will apply in amendment to the provisions of this schedule.
- 5. Living quarters incidental to commercial or industrial operations in the same building will only be served together with these operations through a single meter and billed under this or other applicable commercial industrial rates. Living quarters detached from commercial or industrial buildings will only be served under applicable residential schedules.

DATE OF ISSUE	August 29, 2014	DATE EFFECTIVE	September 28, 2014	
ISSUED BY Kelly S.	Walters, Vice President, Joplin, MO			

THE EMPIRE DISTRICT EL	ECTRIC COMP/	\N\V				
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P.S.C. Mo. No.	5	Sec.	2	17th	Revised Sheet No.	2
Canceling P.S.C. Mo. No.	5	Sec.	2	16th	Revised Sheet No.	2
For <u>ALL TERRITOR</u>	<u> </u>					
		SMALL	HEATING SEF	RVICE		
		S	CHEDULE SH			
40 kW during the Summ- customer permanently in: However, this schedule is residential purposes othe	er Season and who stalls and regularly s not available to r than transient or ide service to dwell	ere the electric states are those who are seasonal. Motings on a transic	service supplied space-heating ed conveying electricals, hotels, innsent or seasonal	d is the only sou quipment for all ric service receiv , resorts, etc., ar basis are not exc	e average load is not consiste irce of energy at the service internal space-heating comfor ed to others whose utilization and others who provide transical luded from the use of this rate olicant for electric service.	location and the ort requirements. In of same is for ent rooms and/or
MONTHLY RATE:			Summer	Season \	Winter Season	
Customer Access Charge					32.00	
The first 700-kWh, per kWh. Additional kWh, per kWh.				12408 12281	0.12408 0.09261	
•	be the first four me	onthly billing pe		nd after June 16	, and the Winter Season will l	be the remaining
FUEL ADJUSTMENT CLAUSE The above charges will be		ount provided by	/ the terms and p	provisions of the F	Fuel Adjustment Clause, Rider	FAC.
ENERGY EFFICIENCY COST The above charges will be Company's energy efficien	e adjusted to inclu				mers who have not declined	to participate in
PAYMENT: Bills will be due on or befo	ore twenty-one (21)	days after the d	ate thereof. If no	ot paid, the above	e rate plus 5% then applies.	
GROSS RECEIPTS, OCCUPATION OR FRANCHISE TAXES:  There will be added to the Customer's bill, as a separate item, an amount equal to the proportionate part of any license, occupation, franchise, gross or other similar fee or tax now or hereafter imposed upon the Company by any municipality or any other governmental authority, whether imposed by ordinance, franchise, or otherwise, in which the fee or tax is based upon a flat sum payment, a percentage of gross receipts, net receipts, or revenues from the sale of electric service rendered by the Company to the Customer. When such tax or fee is imposed on the Company as a flat sum or sums, the proportionate amount applicable to each Customer's bill shall be determined by relating the annual total of such sum(s) to the Company's total annual revenue from the service provided by this tariff within the jurisdiction of the governmental body and the number of customers located within that jurisdiction. The amounts shall be converted to a fixed amount per customer, so that the amount, when accumulated from all customers within the geographic jurisdiction of the governmental body, will equal the amount of the flat sum(s). The fixed amount per customer shall be divided by 12 and applied to each monthly bill as a separate line item. The amount shall remain the same until the flat sum may be changed by the governmental body, in which case this process shall be adjusted to the new flat sum. The amount shall be modified prospectively by the Company anytime it appears, on an annual basis, that the Company is either over-collecting or under-collecting the amount of the flat sum(s) by more than five percent (5%) on an annual basis. Bills will be increased in the proportionate amount only in service areas where such tax or fee is applicable.						
<ol> <li>CONDITIONS OF SERVICE:         <ol></ol></li></ol>						

THE EINI INC DISTRICT ELECTRIC CONTI ANT						
P.S.C. Mo. No5	Sec.	2	17th	Revised Sheet No.	3	
Canceling P.S.C. Mo. No5	Sec.	2	16th	Revised Sheet No.	3	
For ALL TERRITORY						
GENERAL POWER SERVICE SCHEDULE GP						
	·	·	•		·	

This schedule is available for electric service to any general service Customer except those who are conveying electric service received to others whose utilization of same is purely for residential purposes other than transient or seasonal. Motels, hotels, inns, resorts, etc., and others who provide transient rooms and board service or room service and/or provide service to dwellings on a transient or seasonal basis are not excluded from the use of this rate. The Company reserves the right to determine the applicability or the availability of this rate to any specific applicant for electric service.

MONTHLY RATE:	Summer Season	Winter Season
CUSTOMER ACCESS CHARGE	\$ 76.00	\$ 76.00
DEMAND CHARGE:		
Per kW of Billing Demand	7.070	5.510
FACILITIES CHARGE		
per kW of Facilities Demand	4.533	4.533
ENERGY CHARGE:		
First 150 hours use of Metered Demand, per kWh	0.07871	0.06691
Next 200 hours use of Metered Demand, per kWh	0.05997	0.05357
All additional kWh, per kWh	0.05337	0.05307

The Summer Season will be the first four monthly billing periods billed on and after June 16, and the Winter Season will be the remaining eight monthly billing periods of the calendar year. If an interval data recorder is required for billing purposes, the Customer Charge will be \$248.77.

#### **FUEL ADJUSTMENT CLAUSE:**

The above charges will be adjusted in an amount provided by the terms and provisions of the Fuel Adjustment Clause, Rider FAC.

# ENERGY EFFICIENCY COST RECOVERY:

THE EMPIRE DISTRICT ELECTRIC COMPANIA

The above charges will be adjusted to include a charge of \$0.00043 per kWh on all customers who have not declined to participate in Company's energy efficiency programs under P.S.C. Rule 4 CSR 240-20.094(6).

#### **DETERMINATION OF BILLING DEMAND:**

The monthly Metered Demand will be determined from the highest fifteen minute integrated kilowatt demand registered during the month by a suitable demand meter. The monthly Billing Demand will be the monthly Metered Demand or 40 kW, whichever is greater.

## DETERMNATION OF MONTHLY FACILITIES DEMAND:

The monthly Facilities Demand will be determined by a comparison of the current month's metered demand and the metered demand recorded in each of the previous 11 months. If there are less than 11 previous months of data, all available data from previous months will be used. The monthly Facilities Demand will be the maximum demand as determined by this comparison or 40 kW, whichever is greater.

#### TRANSFORMER OWNERSHIP:

Where the Customer supplies all facilities (other than metering equipment) for utilization of service at the voltage of the Company's primary line feeding to such location, a reduction of \$0.348 per kW will apply to the Facilities Charge.

# METERING ADJUSTMENT:

The above rate applies for service metered at secondary voltage. Where service is metered at the voltage of the primary line feeding to such location, metered kilowatts and kilowatt-hours will be reduced prior to billing by multiplying metered kilowatts and kilowatt-hours by 0.9806.

## MINIMUM MONTHLY BILL:

During any month in which service is rendered, the minimum monthly bill will be the Customer Charge plus the Demand Charge plus the Facilities Charge.

# PAYMENT:

The above rate applies only if the bill is paid on or before fourteen (14) days after the date thereof. If not so paid, the above rate plus 5% then applies.

DATE OF ISSUE	August 29, 2014	DATE EFFECTIVE	September 28, 2014	
ISSUED BY Kelly S.	Walters, Vice President, Joplin, MO		•	

THE EMPIRE DISTRICT ELECTRIC COMPANY							
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Canceling P.S.C. Mo. No.	5	Sec.	2	17th	Revised Sheet No.	4	
For ALL TERRITORY							
LARGE POWER SERVICE							
SCHEDULE LP							

This schedule is available for electric service to any general service Customer except those who are conveying electric service received to others whose utilization of same is for residential purposes other than transient or seasonal. Motels, hotels, inns, resorts, etc., and others who provide transient room and board service or room service and/or provide service to dwellings on a transient or seasonal basis are not excluded from the use of this rate. The Company reserves the right to determine the applicability or the availability of this rate to any specific applicant for electric service.

MONTHLY RATE:	Summer Season	Winter Season
CUSTOMER ACCESS CHARGE	\$3,790.00	\$3,790.00
DEMAND CHARGE:		
Per kW of Billing Demand	13.70	7.57
FACILITIES CHARGE		
per kW of Facilities Demand	4.50	4.50
ENERGY CHARGE:		
First 350 hours use of Metered Demand, per kWh	0.06262	0.05512
All additional kWh, per kWh	0.03232	0.03102

The Summer Season will be the first four monthly billing periods billed on and after June 16, and the Winter Season will be the remaining eight monthly billing periods of the calendar year.

To be eligible for this schedule, the customer agrees to provide, at the Customer's expense, an analog telephone line to the metering location(s), for use by the Company to retrieve interval metering data for billing and load research purposes. This telephone line must be available to the Company between the hours of midnight and 6:00am each day.

#### **FUEL ADJUSTMENT CLAUSE:**

The above charges will be adjusted in an amount provided by the terms and provisions of the Fuel Adjustment Clause, Rider FAC.

#### **ENERGY EFFICIENCY COST RECOVERY:**

The above charges will be adjusted to include a charge of \$0.00043 per kWh on all customers who have not declined to participate in Company's energy efficiency programs under P.S.C. Rule 4 CSR 240-20.094(6).

## **DETERMINATION OF BILLING DEMAND:**

The monthly Metered Demand will be determined from the highest fifteen minute integrated kilowatt demand registered during the month by a suitable demand meter. The monthly Billing Demand will be the monthly Metered Demand, or 1000 kW, whichever is greater.

# **DETERMNATION OF MONTHLY FACILITIES DEMAND:**

The monthly Facilities Demand will be determined by a comparison of the current month's metered demand and the metered demand recorded in each of the previous 11 months. If there are less than 11 previous months of data, all available data from previous months will be used. The monthly Facilities Demand will be the maximum demand as determined by this comparison or 1000 kW, whichever is greater.

# TRANSFORMER OWNERSHIP:

If the Company supplies a standard transformer and secondary facilities, a secondary facility charge of \$0.342 per kW of facilities demand will apply, otherwise, Rider XC will apply, unless Customer supplies their own secondary facilities.

#### SUBSTATION FACILITIES CREDIT:

The above facilities charge does not apply if the stepdown-substation and transformer are owned by the Customer.

# METERING ADJUSTMENT:

The above rate applies for service metered at primary voltage. Where service is metered at secondary voltage, metered kilowatts and kilowatt-hours will be increased prior to billing by multiplying metered kilowatts and kilowatt-hours by 1.0237.

Where service is metered at transmission voltage, metered kilowatts and kilowatt-hours will be reduced prior to billing by multiplying kilowatts and kilowatt-hours by 0.9756.

DATE OF ISSUE	August 29, 2014	DATE EFFECTIVE	September 28, 2014	
ISSUED BY Kelly S.	Walters, Vice President, Joplin, MO	<del>_</del>		

THE EMPIRE DISTRICT EL	_ECTRIC COMF	PANY				
P.S.C. Mo. No.	5	Sec.	2	17th	Revised Sheet No.	6
Canceling P.S.C. Mo. No.	5	Sec.	2	16th	_ Revised Sheet No.	6
ForALL TERRITOR	RY					
	F	EED MILL AND			DE .	
		50	HEDULE PFI	VI		
AVAILABILITY: This schedule is availa	ble for electric s	service to any cu	stom feed mil	l or grain eleva	ator.	
MONTHLY RATE: Customer Access Char The first 700-kWh, per Additional kWh, per kW	kWh		0		Winter Season \$ 76.40 0.17291 0.15641	
The Summer Season verthe remaining eight mo				lled on and aft	er June 16, and the Winter	Season will be
PAYMENT: The above rate applies above rate plus 5% the		l is paid on or b	efore twenty-	one (21) days	after the date thereof. If no	ot so paid, the
FUEL ADJUSTMENT CLAU The above charges will FAC.	-	an amount prov	ided by the te	erms and provi	sions of the Fuel Adjustment	: Clause, Rider
ENERGY EFFICIENCY CO The above charges wi participate in Company	Il be adjusted t	o include a cha	rge of \$0.000 nder P.S.C. F	)43 per kWh c Rule 4 CSR 24	on all customers who have r 0-20.094(6).	not declined to
occupation, franchise, any other governmenta upon a flat sum payme by the Company to the proportionate amount at the Company's total at and the number of customer, so that the abody, will equal the an monthly bill as a sep governmental body, in prospectively by the Company's total at an and the number of customer, so that the abody, will equal the an an monthly bill as a sep governmental body, in prospectively by the Company to the compa	o the Customer' gross or other sal authority, whent, a percentaghe Customer. applicable to eannual revenue fustomers locate amount, when a anount of the flat arate line item which case the ompany anytime of the flat sum(	s bill, as a sepa similar fee or tax ether imposed be e of gross receip When such tax ach Customer's from the service ed within that ju accumulated from t sum(s). The fix . The amount his process sha e it appears, on (s) by more than	arate item, are now or here y ordinance, ots, net receipt or fee is in bill shall be diprovided by insdiction. The all custome xed amount pushall remain libe adjusted an annual bat five percent.	rafter imposed franchise, or outs, or revenue mposed on the letermined by this tariff within the amounts of the same und to the new asis, that the C (5%) on an a	al to the proportionate part of upon the Company by any otherwise, in which the fee of the company as a flat sum relating the annual total of so the jurisdiction of the gove shall be converted to a fixe geographic jurisdiction of the shall be divided by 12 and a notil the flat sum may be chall the flat sum may be chall sum. The amount shall company is either over-collection of the shall basis. Bills will be incompany is either over-collection.	municipality or or tax is based rvice rendered or sums, the such sum(s) to rnmental body ad amount per governmental pplied to each anged by the all be modified cting or under-
location of the met Company for each 3. Service will be furn indirectly.	e and frequency oplied through a ser will be at the exception. In the service will not be less to be rendered mes and Regulati	a single meter un building wall un ole use of the Co s than one (1) ye nonthly. ions, P.S.C. Mo.	nless otherwis less otherwis ustomer and ear. Intermitte	se authorized be specifically do will not be resonant or seasona	by the Company. The point of the point of the lesignated and approved in a cold, redistributed or submeted a service will not be provided.	ered, directly or

THE EMPIRE DISTRICT ELEC	TRIC COMPAINT					
P.S.C. Mo. No	5	Sec	2	17th	Revised Sheet No.	7
Canceling P.S.C. Mo. No.	5	Sec	2	_16th	Revised Sheet No.	7
For ALL TERRITORY						
	TO	TAL ELECTRIC I SCHEDI	BUILDING SE	ERVICE		

This schedule is available to any general services customers on the lines of the Company for total electric service except those customers who are conveying electric service to others whose utilization of the same is for residential purposes other than transient or seasonal. Motels, hotels, inns, etc., and others who provide transient room and/or room and board service and/or provide service to dwellings on a transient or seasonal basis are not excluded from the use of this rate. The Company reserves the right to determine the applicability or the availability of this rate to any specific applicant for electric service.

MONTHLY RATE: CUSTOMER ACCESS CHARGE DEMAND CHARGE:	Summer Season \$ 62.00	Winter Season \$ 62.00
Per kW of Billing Demand	3.30	2.71
FACILITIES CHARGE		
per kW of Facilities Demand	4.60	4.60
ENERGY CHARGE:		
First 150 hours use of Metered Demand, per kWh	0.09278	0.06888
Next 200 hours use of Metered Demand, per kWh	0.06615	0.04955
All additional kWh, per kWh	0.05865	0.04845

The Summer Season will be the first four monthly billing periods billed on and after June 16, and the Winter Season will be the remaining eight monthly billing periods of the calendar year. If an interval data recorder is required for billing purposes, the Customer Charge will be \$248.77.

#### **FUEL ADJUSTMENT CLAUSE:**

The above charges will be adjusted in an amount provided by the terms and provisions of the Fuel Adjustment Clause, Rider FAC.

# ENERGY EFFICIENCY COST RECOVERY:

The above charges will be adjusted to include a charge of \$0.00043 per kWh on all customers who have not declined to participate in Company's energy efficiency programs under P.S.C. Rule 4 CSR 240-20.094(6).

#### DETERMINATION OF BILLING DEMAND:

The monthly Metered Demand will be determined from the highest fifteen minute integrated kilowatt demand registered during the month by a suitable demand meter. The monthly Billing Demand will be the monthly Metered Demand or 40 kW, whichever is greater.

## DETERMNATION OF MONTHLY FACILITIES DEMAND:

The monthly Facilities Demand will be determined by a comparison of the current month's metered demand and the metered demand recorded in each of the previous 11 months. If there are less than 11 previous months of data, all available data from previous months will be used. The monthly Facilities Demand will be the maximum demand as determined by this comparison or 40 kW, whichever is greater.

#### TRANSFORMER OWNERSHIP:

Where the Customer supplies all facilities (other than metering equipment) for utilization of service at the voltage of the Company's primary line feeding to such location, a reduction of \$0.348 per kW will apply to the Facilities charge.

## METERING ADJUSTMENT:

The above rate applies for service metered at secondary voltage. Where service is metered at the voltage of the primary line feeding to such location, metered kilowatts and kilowatt-hours will be reduced prior to billing by multiplying metered kilowatts and kilowatthours by 0.9806.

## MINIMUM MONTHLY BILL:

During any month in which service is rendered, the minimum monthly bill will be the Customer charge plus the demand charge plus the Facilities Charge.

#### PAYMENT:

The above rate applies only if the bill is paid on or before fourteen (14) days after the date thereof. If not so paid, the above rate plus 5% then applies.

DATE OF ISSUE	August 29, 2014	DATE EFFECTIVE	September 28, 2014	
ISSUED BY Kelly S.	Walters, Vice President, Joplin, MO		_	

THE LIVII INC DISTRICT LLEC	TICLE COMIT AINT					
P.S.C. Mo. No	5	Sec	2	13th	Revised Sheet No.	9
Canceling P.S.C. Mo. No.	5	Sec	2	12th	Revised Sheet No.	9
For ALL TERRITORY						
	SPECIAL TRAI	NSMISSION SE SCHEDU	RVICE CONT JLE SC-P	RACT: PRAX	AIR	_

This schedule is available for electric service to PRAXAIR, INC. (Customer) as stated in the contract for power service between THE EMPIRE DISTRICT ELECTRIC COMPANY (Company) and PRAXAIR, INC. ("the contract").

# MONTHLY RATE:

	Summer Season	Winter Season
CUSTOMER ACCESS CHARGE	\$2,450.00	\$2,450.00
ON-PEAK DEMAND CHARGE		
Per kW of Billing Demand	23.95	16.27
SUBSTATION FACILITIES CHARGE		
Per kW of Facilities Demand	4.50	4.50
ENERGY CHARGE, per kWh:		
On-Peak Period	0.04528	0.03028
Shoulder Period	0.03538	
Off-Peak Period	0.02588	0.02408

The Summer Season will be the first four monthly billing periods billed on and after June 16, and the Winter Season will be the remaining eight monthly billing periods of the calendar year. The On-Peak hours will be weekdays, excluding holidays, from 12:00 p.m. through 7:00 p.m. during the Summer Season and 6:00 a.m. through 10:00 p.m. during the Winter Season. The Shoulder hours will be weekends from 12:00 p.m. through 9:00 p.m. and weekdays from 9:00 a.m. through 12:00 p.m. and 7:00 p.m. through 10:00 p.m. during the Summer Season. All other hours are Off-Peak. Holidays include New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day, and Christmas Day, as specified by the North American Electric Reliability Council (NERC).

#### FUEL ADJUSTMENT CLAUSE:

The above charges will be adjusted in an amount provided by the terms and provisions of the Fuel Adjustment Clause, Rider FAC.

#### **ENERGY EFFICIENCY COST RECOVERY:**

The above charges will be adjusted to include a charge of \$0.00043 per kWh on all customers who have not declined to participate in Company's energy efficiency programs under P.S.C. Rule 4 CSR 240-20.094(6).

# DETERMINATION OF DEMANDS (CPD, MFD, ID):

THE EMPIRE DISTRICT ELECTRIC COMPANIA

An appropriate level of demand at the time of the Company's system peak shall be determined for PRAXAIR under this Schedule. This Customer Peak Demand ("CPD") shall be either PRAXAIR's actual maximum measured kW demand during a peak period, or a calculated amount based upon conditions involving PRAXAIR's actual or expected operations, and agreed upon between Company and PRAXAIR.

# **CURTAILMENT LIMITS:**

The number of Curtailment Events in a Curtailment Year shall be no more than thirteen (13). Each Curtailment Event shall be no less than two or no more than eight consecutive hours and no more than one occurrence will be required per day unless needed to address a system reliability event. The cumulative hours of curtailment per Customer shall not exceed fifty (50) hours through October 31, 2016, after which the maximum number of hours of interruption for the November 1, 2016 to October 31, 2017 contract year will be seventy five (75) hours, and the maximum number of hours of interruption after November 1, 2017 will be one hundred (100) hours during any contract year. The Curtailment Contract Year shall be November 1 through October 31.

# DETERMINATION OF BILLING DEMAND:

The monthly "On-Peak Demand" shall be determined as being the highest fifteen (15) minute integrated kilowatt demand registered by a suitable demand meter during the peak hours as stated above. In no event shall the Peak Demand be less than the lesser of 6000 kW or Customer's MFD for Customers that have contracted interruptible capacity as specified in the contract or any future amendments thereto.

# DETERMNATION OF MONTHLY FACILITIES DEMAND:

The monthly "Substation Facilities Demand" shall be determined as being the highest fifteen (15) minute integrated demand registered by a suitable demand meter during all hours. In no event shall Substation Facility Demand, if applicable be less than the greater of 6000 kW and Customer's CPD for Customers that have contracted interruptible capacity as specified in the contract or any future amendments thereto.

## METERING ADJUSTMENT:

The above rates apply for service metered at transmission voltage. Where service is metered at substation voltage, metered kilowatts and kilowatt-hours will be increased prior to billing by multiplying metered kilowatts and kilowatt-hours by 1.0086.

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This schedule is available for electric service to any general service Customer who has signed a service contract with THE EMPIRE DISTRICT ELECTRIC COMPANY. The Company shall supply, sell and deliver electric power at transmission or substation voltage, and the Customer shall take and pay for said power under the provisions of the contract.

# **NET MONTHLY RATE:**

	Summer Season	Winter Season
CUSTOMER ACCESS CHARGE	\$2,450.00	\$2,450.00
ON-PEAK DEMAND CHARGE		
Per kW of Billing Demand	23.95	16.27
<b>3</b>		-
SUBSTATION FACILITIES CHARGE		
Per kW of Facilities Demand	4.50	4.50
ENERGY CHARGE, per kWh:		
Peak Period	0.04528	0.03028
Shoulder Period	0.03538	
Off-Peak Period	0.02588	0.02408
On Foak Forloa	0.02000	0.02.00

The Summer Season will be the first four monthly billing periods billed on and after June 16, and the Winter Season will be the remaining eight monthly billing periods of the calendar year. The Peak hours will be weekdays, excluding holidays, from 12:00 p.m. through 7:0 0 p.m. during the Summer Season and 6:00 a.m. through 10:00 p.m. during the Winter Season. The Shoulder hours will be weekends from 12:00 p.m. through 9:00 p.m. and weekdays from 9:00 a.m. through 12:00 p.m. and 7:00 p.m. through 10:00 p.m. during the Summer Season. All other hours are Off-Peak.

# FUEL ADJUSTMENT CLAUSE:

The above charges will be adjusted in an amount provided by the terms and provisions of the Fuel Adjustment Clause, Rider FAC.

# **ENERGY EFFICIENCY COST RECOVERY:**

The above charges will be adjusted to include a charge of \$0.00043 per kWh on all customers who have not declined to participate in Company's energy efficiency programs under P.S.C. Rule 4 CSR 240-20.094(6).

# DETERMINATION OF BILLING DEMAND:

The monthly "On-Peak Demand" shall be determined as being the highest fifteen (15) minute integrated kilowatt demand registered by a suitable demand meter during the peak hours as stated above. In no event shall Peak Demand be less than the lesser of 6000 kW or Customer's MFD for Customers that have contracted interruptible capacity as specified in the contract or any future amendments thereto.

# DETERMNATION OF MONTHLY FACILITIES DEMAND:

The monthly "Substation Facilities Demand" if applicable, shall be determined as being the highest fifteen (15) minute integrated demand registered by a suitable demand meter during all hours. In no event shall Substation Facility Demand, if applicable, be less than the greater of 6000 kW and Customer's CPD for Customers that have contracted interruptible capacity as specified in the contract or any future amendments thereto.

# METERING ADJUSTMENT:

The above rates apply for service metered at transmission voltage. Where service is metered at substation voltage, metered kilowatts and kilowatt-hours will be increased prior to billing by multiplying kilowatts and kilowatt-hours by 1.0086.

#### MINIMUM MONTHLY BILL:

Except as provided in the above-mentioned contract, the Minimum Monthly Bill shall be the Customer Charge plus the On-Peak Demand Charge plus any applicable Facilities Charge.

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ForALL TERRITORY
MISCELLANEOUS SERVICE SCHEDULE MS
AVAILABILITY: This schedule is available for electric service to signal systems or similar unmetered service and to temporary or seasonal use.
MONTHLY RATE:       \$ 29.25         Customer charge
FUEL ADJUSTMENT CLAUSE:  The above charges will be adjusted in an amount provided by the terms and provisions of the Fuel Adjustment Clause, Rider FAC.
CONSUMPTION: The connected load will be used to calculate the kilowatt-hours consumed on unmetered service.
INSTALLATION CHARGE: In addition to the above charges, a customer of temporary nature will be required to pay the net cost of erection and removal of any special facilities necessary to provide service. Such net cost will include the Company's total expenditure for labor, material, supervision and all other costs necessary to erect and remove facilities for service, less proper credit for actual salvage.
PAYMENT: Bills will be due on or before twenty-one (21) days after the date thereof.
GROSS RECEIPTS, OCCUPATION OR FRANCHISE TAXES:  There will be added to the Customer's bill, as a separate item, an amount equal to the proportionate part of any license, occupation, franchise, gross or other similar fee or tax now or hereafter imposed upon the Company by any municipality or any other governmental authority, whether imposed by ordinance, franchise, or otherwise, in which the fee or tax is based upon a flat sum payment, a percentage of gross receipts, net receipts, or revenues from the sale of electric service rendered by the Company to the Customer. When such tax or fee is imposed on the Company as a flat sum or sums, the proportionate amount applicable to each Customer's bill shall be determined by relating the annual total of such sum(s) to the Company's total annual revenue from the service provided by this tariff within the jurisdiction of the governmental body and the number of customers located within that jurisdiction. The amounts shall be converted to a fixed amount per customer, so that the amount, when accumulated from all customers within the geographic jurisdiction of the governmental body, will equal the amount of the flat sum(s). The fixed amount per customer shall be divided by 12 and applied to each monthly bill as a separate line item. The amount shall remain the same until the flat sum may be changed by the governmental body, in which case this process shall be adjusted to the new flat sum. The amount shall be modified prospectively by the Company anytime it appears, on an annual basis, that the Company is either over-collecting or under-collecting the amount of the flat sum(s) by more than five percent (5%) on an annual basis. Bills will be increased in the proportionate amount only in service areas where such tax or fee is applicable.
<ol> <li>CONDITIONS OF SERVICE:         <ol> <li>Service will be furnished for the sole use of the customer and will not be resold, redistributed, or submetered, directly or indirectly.</li> <li>Voltage, phase, and frequency of service supplied will be as approved by the Company.</li> <li>Bills for service will be rendered monthly. Where service is for temporary use, the bill for the current month's service will be rendered immediately on discontinuance of service.</li> </ol> </li> <li>The Company Rules and Regulations, P.S.C. Mo. No. 5, Section 5, are a part of this schedule.</li> </ol>

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The two six-month accumulation periods, the two six-month recovery periods and filing dates are set forth in the following table:

Accumulation Periods	Filing Dates	Recovery Periods
September – February	By April 1	June – November
March – August	By October 1	December – May

The Company will make a Fuel Adjustment Rate ("FAR") filing by each Filing Date. The new FAR rates for which a filing is made will be applicable starting with the Recovery Period that begins following the Filing Date. All FAR filings shall be accompanied by detailed workpapers supporting the filing in an electronic format with all formulas intact.

# **DEFINITIONS**

#### ACCUMULATION PERIOD:

The six calendar months during which the actual costs and revenues subject to this rider will be accumulated for the purpose of determining the FAR.

# **RECOVERY PERIOD:**

The billing months during which a FAR is applied to retail customer usage on a per kilowatt-hour (kWh) basis.

# BASE ENERGY COST AND REVENUES:

Base energy cost are ordered by the Commission in the last rate case consistent with the costs and revenues included in the calculation of the Fuel and Purchase Power Adjustment ("FPA").

# BASE FACTOR ("BF"):

The base factor is the base energy cost divided by net generation kWh determined by the Commission in the last general rate case. BF = \$0.03037 per kWh for each accumulation period.

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 $FPA = \{[(FC + PP + E - OSSR - REC - B) * J] * 0.95\} + T + I + P$ 

Where:

FC = Fuel Costs Incurred to Support Sales:

The following costs reflected in Federal Energy Regulatory Commission (FERC) Accounts 501 and 506: coal commodity and railroad transportation, switching and demurrage charges, applicable taxes, natural gas costs, alternative fuels (i.e. tires, bio-fuel and landfill gas), fuel additives, Btu adjustments assessed by coal suppliers, quality adjustments assessed by coal suppliers, fuel hedging costs, fuel adjustments included in commodity and transportation costs, broker commissions and fees associated with price hedges, oil costs, propane costs, combustion product disposal revenues and expenses, consumable costs related to Air Quality Control Systems (AQCS) operation, such as ammonia, lime, limestone, power activated carbon, urea, sodium bicarbonate, and trona and settlement proceeds, insurance recoveries, subrogation recoveries for increased fuel expenses in Account 501.

The following costs reflected in FERC Accounts 547 and 548: natural gas generation costs related to commodity, oil, transportation, storage, capacity reservation, fuel losses, hedging costs for natural gas, oil, and natural gas used to cross-hedge purchased power, fuel additives, and settlement proceeds, insurance recoveries, subrogation recoveries for increased fuel expenses, broker commissions, fees and revenues and expenses resulting from fuel and transportation portfolio optimization activities.

# PP = Purchased Power Costs:

- 1. The following costs or revenues reflected in FERC Accounts 555 575: purchased power costs, purchased power demand costs associated with purchased power contracts with a duration of one year or less, settlements, insurance recoveries, and subrogation recoveries for purchased power expenses, virtual energy charges, generating unit price adjustments, load/export charges, energy position charges, ancillary services including penalty and distribution charges, broker commissions, fees and margins and SPP energy market charges including:
  - A. SPP costs or revenues for SPP's energy and operating market settlement charge types and market settlement clearing costs or revenue including but not limited to:
    - Energy;
    - ii. Ancillary Services;

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- iii. Revenue Sufficiency;
- iv. Losses:
- v. Revenue neutrality;
- vi. Congestion Management;
- vii. Demand Reduction:
- viii. Grandfathered Agreements;
- ix. Virtual Transaction Fee;
- x. Pseudo-tie:
- xi. Miscellaneous;

and

- B. Non-SPP costs or revenue as follows:
  - If received from a centrally administered market (e.g. PJM / MISO), costs or revenues of an equivalent nature to those identified for the SPP costs or revenues specified in subpart A of part 1 above;
  - ii. If not received from a centrally administered market:
    - a. Costs for purchases of energy; and
    - b. Costs for purchases of generation capacity, provided such capacity is acquired for a term of one (1) year or less; and
    - c. Realized losses and costs (including broker commissions and fees) minus realized gains for financial swap transactions for electrical energy that are entered into for the purpose of mitigating price volatility associated with anticipated purchases of electrical energy for those specific time periods when the Company does not have sufficient economic energy resources to meet its native load obligations, so long as such swaps are for up to a quantity of electrical energy equal to the expected energy shortfall and for a duration up to the expected length of the period during which the shortfall is expected to exist; and
- 2. Insurance premiums in FERC Account 924 for replacement power insurance. Costs of purchased power will be reduced by expected replacement power insurance recoveries qualifying as assets under Generally Accepted Accounting Principles; and

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- 3. All transmission service costs reflected in FERC Account 565 and all transmission service point-to-point revenues reflected in FERC Account 457. Such transmission service costs and revenues include:
  - A. SPP costs and revenues associated with:
    - i. SPP NITS Service charges (SPP Schedule 11, or its successors);
    - ii. SPP Point-to-point transmission service revenue (SPP Schedules 1, 7 and 8 or their successors);
    - iii. SPP Schedule 1a, or its successor; and
    - iv. SPP Schedule 12;
  - B. Non-SPP costs and revenues associated with:
    - Network transmission service;
    - ii. Point-to-point transmission service;
    - iii. System control and dispatch; and
    - iv. Reactive supply and voltage control
- 4. Costs and revenues not specifically detailed in Factors FC, PP, E, or OSSR shall not be included in the Company's FAR filings; provided however, in the case of Factors PP or OSSR the market settlement charge types under which SPP or another market participant bills / credits a cost or revenue need not be detailed in Factors PP or OSSR for the costs or revenues to be considered specifically detailed in Factors PP or OSSR; and provided further, should the SPP or another market participant implement a charge type not listed in Empire's FAC:
  - A. The Company may include the new charge type cost or revenue in its FAR filings if the Company believes the new charge type cost or revenue possesses the characteristics of, and is of the nature of, the costs or revenues listed in factors PP or OSSR, as the case may be, subject to another party's right to challenge the inclusion (or failure to include) as outlined in E. below;

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FUEL & PURCHASE POWER ADJUSTMENT CLAUSE RIDER FAC							

For service on and after

- B. The Company will include in its monthly reports required by the Commission's fuel adjustment clause rules, notice of the new charge type no later than 60 days prior to the Company including the new charge type cost or revenue in a FAR filing. Such notice shall identify the proposed accounts affected by such change, provide a description of the new charge type demonstrating that it possesses the characteristics of, and is of the nature of, the costs or revenues listed in factors PP or OSSR as the case may be, and identify the existing market charge type(s) which the new charge type replaces or supplements;
- C. The Company will also provide notice in its monthly reports required by the Commission's fuel adjustment clause rules that identifies the new charge type costs or revenues by amount, description and location within the monthly reports;
- D. The Company shall account for the new charge type costs or revenues in a manner which allows for the transparent determination of current period and cumulative costs or revenues; and
- E. If the Company includes a new charge type cost or revenue in a FAR filling and a party challenges the inclusion (or if the Company does not include a new charge type cost or revenue and a party challenges the failure to include it), such challenge will not delay approval of the FAR filing. To challenge the inclusion of a new charge type, a party shall make a filing with the Commission based upon that party's contention that the new charge type costs or revenues at issue should not have been included, because they do not possess the characteristics of the costs or revenues listed in Factors PP or OSSR, as the case may be. To challenge the failure to include a new charge type, a party shall make a filing with the Commission based upon that party's contention that the new charge type costs or revenues at issue should have been included, because they do possess the characteristics of the costs or revenues listed in Factors PP or OSSR, as the case may be. In the event of a challenge, the Company shall bear the burden of proof to support its decision to include or exclude or its failure to include or exclude a new charge type in a FAR filing. Should such challenge be upheld by the Commission, any such costs will be refunded (or revenues retained) through a future FAR filing in a manner consistent with that utilized for Factor P.

# E = Net Emission Costs:

THE EMPIRE DISTRICT ELECTRIC COMPANY

The following costs and revenues reflected in FERC Accounts 509, 411.8 and 411.9 (or any other account FERC may designate for emissions expense in the future): emission allowance costs offset by revenues from the sale of emission allowances including any associated hedging costs, broker commissions, fees, commodity based services and margins.

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For ALL TE	RRITORY						
			R	OWER ADJUST		SE	
		Fo	r service on	and after April	1, 2013		
OSSR =	Revenue	from Off-Syste	m Sales:				
	sales but associate following: i. Energii. Ancill	excluding reversed with Empire, (see Note A. b.	nues from t and SPP elow)	full and partial	requirements	47: all revenues from of s sales to municipalities including but not limite	s that are
	iv. Losse v. Reve vi. Dema vii. Gran viii. Pseu	es; enue neutrality; and Reduction; dfathered Agree					
REC =	Renewab	ole Energy Cred	it revenue:				
		s reflected in FE ed to meet the F				newable Energy Credits	s that are
minus rea transporta Company	costs are d alized gains ation, emis 's use of de	associated with signification allowance	h mitigating es and pur ner over-the	y volatility in the rchased power e-counter or ex	e Company's er costs, inc cchanged tra	commission fees and s cost of fuel, fuel addit cluding but not limited ded including, without l	ives, fuel d to, the
Note A.	an accou neverthel begins to previous	unt different th less be included record items in	ian the FE d in factor F n a differer er, the nev	ERC accounts FC, PP, E, RE  nt account, the  v account nur	s listed in s C or OSSR. e Company w nber and wh	REC or OSSR to be recuch factors, such ite In the month that the Ovill file with the Comminat costs or revenues	ms shall Company ssion the
В =	Net base	energy cost is	calculated a	as follows:			
	$B = (S_{AP})^{3}$	* \$0.03037)					
S <sub>AP</sub> =	Actual ne	et system input a	at the gene	ration level for	the accumul	ation period.	

THE EMPIRE DISTRICT ELECTRIC COMPANY

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	_		R FAC					
	For service on and after April 1, 2013							

J = <u>Missouri retail kWh sales</u>

Total system kWh sales

Where Total system kWh sales includes sales to municipalities that are associated with Empire and excludes off-system sales.

- T = True-up of over/under recovery of FAC balance from prior recovery period as included in the deferred energy cost balancing account. Adjustments by Commission order pursuant to any prudence review shall also be placed in the FPA for collection unless a separate refund is ordered by the Commission.
- I = Interest applicable to (i) the difference between Total energy cost (FC + PP + E OSSR REC) and Net base energy costs ("B") multiplied by the Missouri energy ratio ("J") for all kWh of energy supplied during an AP until those costs have been recovered; (ii) refunds due to prudence reviews ("P"), if any; and (iii) all under- or over-recovery balances created through operation of this FAC, as determined in the true-up filings ("T") provided for herein. Interest shall be calculated monthly at a rate equal to the weighted average interest paid on the Company's short-term debt, applied to the month-end balance of items (i) through (iii) in the preceding sentence.
- P = Prudence disallowance amount, if any, as defined below.

# **FUEL ADJUSTMENT RATE**

The FAR is the result of dividing the FPA by estimated recovery period  $S_{RP}$  kWh, rounded to the nearest \$0.00000. The FAR shall be adjusted to reflect the differences in line losses that occur at primary and secondary voltage by multiplying the average cost at the generator by 1.0466 and 1.0662, respectively. Any FAR authorized by the Commission shall be billed based upon customers' energy usage on and after the authorized effective date of the FAR. The formula for the FPA is displayed below.

$$FAR = \frac{FPA}{S_{RP}}$$

Where:

 $S_{RP}$  = Forecasted Missouri NSI kWh for the recovery period.

= Forecasted total system NSI \* Forecasted Missouri retail kWh sales
Forecasted total system kWh sales

Where Forecasted total system NSI kWh sales includes sales to municipalities that are associated with Empire and excludes off-system sales.

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RIDER FAC								
For service on and after April 1, 2013								

# PRUDENCE REVIEW

Prudence reviews of the costs subject to this FAC shall occur no less frequently than every eighteen months, and any such costs which are determined by the Commission to have been imprudently incurred or incurred in violation of the terms of this rider shall be returned to customers. Adjustments by Commission order, if any, pursuant to any prudence review shall be included in the FAR calculation in P above unless a separate refund is ordered by the Commission. Interest on the prudence adjustment will be included in I above.

# TRUE-UP OF FPA

In conjunction with an adjustment to its FAR, the Company will make a true-up filing with an adjustment to its FAC on the first Filing Date that occurs after completion of each Recovery Period. The true-up adjustment shall be the difference between the FPA revenues billed and the FPA revenues authorized for collection during the true-up recovery period, i.e. the true-up adjustment. Any true-up adjustments or refunds shall be reflected in item T above and shall include interest calculated as provided for in item I above.

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Foi	ForALL TERRITORY										
	RULES AND REGULATIONS										
	CHAPTER III										
					SERV	ICE SPECIFIC	CATIONS				
A.	GE	NER	AL								
	1.	The reg		I have the rig is deemed by	the Company to			nich violates local, munici to the Customer, the pub			
	2. Equipment Furnished: The Company will furnish and install the Company's service drop and the meter. The Company may furnish a meter socket for a fee but will not install the meter socket unless it is to be mounted on Company equipment. All other equipment will be furnished by the customer and installed by the customer's electrician according to Company specifications. Specifications and division of responsibility with respect to installation of electrical service and the service entrance equipment are available to the customer and/or the customer's representative upon request at any Company office or Company website.										
	3.		stomer Cost on E pire will furnish (		y of charges prior	to construction	on.				
В.	EL	ECTF	RIC DISTRIBUTI	ION POLICY							
	1.	Dis	ribution Extensi	ons:							
	a. Residential Customers not in a subdivision:  The Company will provide, at no cost, single-phase overhead electric service from its distribution system to serve any and all prospective customers occupying permanent residences who apply for such service, provided, however, that: I.) the customer shall pay the cost, including indirect costs of construction, of the extension in excess of one thousand (1,000) feet from the Company's existing distribution facilities as a contribution in aid of construction; II.) in the event that more than three hundred (300) feet of the extension is other than along and/or parallel to a public road, the customer shall pay the cost, including indirect costs of construction, of the extension in excess of three hundred (300) feet which is not along and/or parallel to a public road as a contribution in aid of construction.										
	For a period of five (5) years the Company will refund the customer for each new customer added to the extension a pro rata amount of the original cost of the extension, based on the ratio of 1,000 feet to the original length of the extension in excess of 1,000 feet.										
					timate of the cost to construction.	of construction	on, including dire	ct and indirect costs, shal	I be furnished to the		
	The Company will not be required to obligate funds to secure private right-of-way for the purpose of making extension of distribution pole lines or other facilities to premises of prospective customers.								making extension of		

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Canceling P.S.C. Mo. No5	Sec.	5	2nd	Revised Sheet No.	17b			
For ALL TERRITORY								
RULES AND REGULATIONS								
B. ELECTRIC DISTRIBUTION POLICY, (Continued)								
b. Residential Subdivisions: When application is received from a developer for an extension of electric service to a subdivision in an area not served by existing facilities, the Company shall prepare a detailed estimate of the cost to install a distribution system to the subdivision, including services, transformers, and indirect costs of construction. A copy of the Company's estimate of the cost of construction, including direct and indirect costs, shall be furnished to the developer upon request prior to construction. The developer will make full payment of these estimated charges in								

than the estimate.

For each new permanent residential customer added during sixty (60) months following the completion of the extension, the Company will refund to the developer an amount equal to the Construction Allowance. The Construction allowance is described in the following paragraph. Refund totals will not exceed the original contribution by the developer. The developer may make arrangements to offset a portion of the cost of an underground system by providing certain related materials and performing certain work such as trenching, conduit installation and back-filling. However, any work performed by the developer shall be done in accordance with

advance of any construction by the company. When construction is completed, if the actual costs of the extension are less than the estimated costs, the portion of the developer contribution above the actual costs will be refunded to the customer. If actual costs are higher than the estimated costs the developer will not be required to pay more

As a Construction Allowance for residential subdivisions, the Company will calculate at the beginning of each calendar year the value of 225 feet of overhead single phase primary conductor, one (1) forty foot wood pole and necessary fixtures, one (1) down guy and anchor, one (1) fifteen (15) KVA transformer, transformer ground rod, one hundred (100) feet of overhead service conductor and related connectors, and one (1) two hundred (200) amp meter.

Company requirements and specifications and shall be coordinated with the Company representative.

The developer will obrain or grant any easements or rights-of-way required by the Company and will have them indicated on the subdivision plot and filed with the proper authorities for dedication.

# c. Multi-Family

The Company will provide overhead or underground residential service to apartments and other multi-family dwellings provided that the estimated revenue from one (1) year of electric service equals or exceeds the estimated direct and indirect cost of construction for the extension. A copy of the Company's estimate of the cost of construction, including direct and indirect costs shall be furnished to the developer upon request prior to construction.

When construction is completed, if the actual costs of the extension are less than the estimated costs, the portion of the developer contribution above the actual costs will be refunded to the customer. If actual costs are higher than the estimated costs the developer will not be required to pay more than the estimate.

#### d. Mobile Home Parks:

Distribution systems will be provided for mobile home parks when the Company is satisfied that the park will be permanent and where the developer guarantees to protect the investment of the Company in event the park closes or is not utilized sufficiently for revenues to cover the direct and indirect costs of construction.

When application is received from a developer for an extension of electric service to a mobile home park in an area not served by existing facilities, the Company shall prepare a detailed least cost estimate to install a distribution system to the mobile home park, including services, transformers, and indirect costs of construction. A copy of the Company's estimate of the cost of construction, including direct and indirect costs, shall be furnished to the developer upon request prior to construction.

developer upon request prior to construction.	<b>, .</b>	
DATE OF ISSUE August 29, 2014 ISSUED BY Kelly S. Walters, Vice President, Joplin, MO	DATE EFFECTIVE _	September 28, 2014

THE EMPIR	RE DISTRICT	ELECTRIC COM	PANY					
P.S.C. Mo.	No.	5	Sec.	5	3rd	Revised Sheet No.	17c	
Canceling F	P.S.C. Mo. No.	5	Sec.	5	<u>2nd</u>	Revised Sheet No.	17c	
For	ALL TERRITO	ORY						
				RULES AND REGULATION				
B. ELECT	RIC DISTRIBI	UTION POLICY,	(Continued)					
	The developer will make full payment of the estimated charges, in excess of one years estimated revenue for the project, in advance of any construction by the Company. When construction is completed, if the actual costs of the extension are less than the estimated costs, the portion of the customer contribution above the actual costs will be refunded to the customer. If actual costs are higher than the estimated costs the customer will not be required to pay more than the estimate.							
	Upon request, the Company shall install underground services to each mobile home site from an overhead distribution system in accordance with the terms and provisions of Section B.2.c of the Company's filed Rules and Regulations for electric service. A meter pedestal will be located at each mobile home location. The meter pedestal will be furnished, installed, owned and maintained by the Company for a fee.							
е	Non-residential Customers: The Company will provide overhead or underground distribution facilities to serve an individual non-residential customer at no cost to the customer provided the estimated revenue from three (3) years of electric service equals or exceeds the estimated direct and indirect costs of construction. The Company shall require contributions in aid of construction for the portion of the investment in the total extension of the service to the customer that cannot be supported with the estimated revenues.							
						shall be required to p construction is commer		
	When construction is completed, if the actual costs of the extension are less than the estimated costs, the portion of the customer contribution above the actual costs shall be refunded to the customer. If actual costs are higher than estimated costs, the customer shall not be required to pay more than the estimate. At the end of three (3) years, the portion of the construction cost justified by the actual revenue shall be refunded to the customer. Refund totals shall not exceed the original contribution by the customer.							
		ny will not be req pole lines or othe				of-way for the purpose of	of making extension of	
2.	economic c	ny's standard co	w electric service	e to residentia	al and commerc	feasible from enginee al customers may be in ions		
		D: ('') ('						

a. Temporary Distribution and Service Lines:

The Company shall not be required to provide service to temporary locations, such as for mobile homes, construction sites, etc., even though the line facilities are already in place, unless such customer advances the sum stated in Schedule CA, Credit Action Fees, as a construction payment for the cost of installation and removal of the meter, service, and other necessary facilities. The title to such property shall be and remain in the Company. Should the customer utilize electric service at this location for a period of twelve consecutive months from the date of initial service, the above payment, plus interest as designated by State Law or Commission order, will be refunded to the customer by the Company.

The Company shall not be required to provide electric service to temporary customers at locations that require the extension of the Company's lines unless the full cost of erection and removal, including indirect costs of construction, of the extension be contributed by the customer.

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THE EMPIRE DISTRICT ELECTRIC COMPANY									
P.S.C. Mo. No.	5	Sec.	5	3rd	Revised Sheet No.	17d			
Canceling P.S.C. Mo. No.	5	Sec.	5	2nd	Revised Sheet No.	17d			
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For <u>ALL TERRITORY</u>	·								
RULES AND									
	REGULATIONS								

# B. ELECTRIC DISTRIBUTION POLICY, (Continued)

#### b. Service Conditions:

Customer's service entrance shall be installed where it can be conveniently reached from Company's service drop without undue interference from trees, buildings and adjoining property. The Customer should consult with the Company for assistance on developing a plan to eliminate the clearance violation so that the solution meets Code.

Customer shall not erect any structure or swimming pool under or over Company service lines or within Company easements without written approval from the Company.

Complete instructions, specifications, and construction requirements are available from the Company, or from the Company's web site.

In order to permit proper operation of Company's service lines and feeder lines serving the customer, the Company shall have the right, when and as necessary, to trim properly and keep trimmed any trees located upon the customer's premises which may interfere with service to customer or service to any other customer.

#### c. Underground Services to Residential Customers:

The Company will furnish and install cable sufficient to provide underground service runs to individual customers from the Company's underground primary distribution systems, up to 100 feet in length. Where a service exceeds 100 feet in length, the Company shall prepare a detailed estimate of the cost to install the entire underground run, including indirect costs. The customer will be required to pay the cost, including indirect costs of construction, of the underground service for that portion in excess of 100 feet. The customer may make arrangements to pay a portion of the excess cost of the underground service by providing certain related materials and performing certain work such as trenching, conduit installation and back-filling. However, any work performed by the customer shall be done in accordance with Company requirements and specifications and shall be coordinated with the Company representative. After installation, the Company shall own and maintain the underground service.

Where the Company's existing distribution system is installed underground, only underground service conductors to individual customers will be installed. Where the Company's existing facilities are overhead, the service will be overhead unless the customer agrees to pay the estimated difference between the cost of underground and overhead service.

Customers having existing overhead service conductors from the Company's overhead distribution system may have underground service provided they compensate the Company for the unused life and removal costs less salvage value of the existing overhead service conductors in addition to meeting the requirements listed above.

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For ALL TERRITORY							
RULES AND REGULATIONS							

# B. ELECTRIC DISTRIBUTION POLICY, (Continued)

THE EMPIRE DISTRICT ELECTRIC COMPANY

d. Underground Service to Authorized Public Street Lighting:

Any authorized street lighting lines installed in a subdivision with underground distribution will be installed underground. When public street lighting lines are installed underground, the estimated direct and indirect costs of construction to install the facilities shall be charged to the appropriate governing agency. The governing agency may make arrangements to pay a portion of the cost of the underground system by providing certain related materials and performing certain work such as trenching, conduit installation and back-filling. However, any work performed by the governing agency shall be done in accordance with Company requirements and specifications and shall be coordinated with the Company representative.

Arrangements for public street lighting, however, are made between the customer and the governing agency in the area, such as a duly incorporated city, town, village, etc., which has the right to authorize public street lighting in the subdivision. This agency will then contract with the Company for public street lighting service.

If the street lighting lines are required to be installed underground where adequate overhead distribution already exists, then a charge of the estimated direct and indirect costs of construction for underground service to the street lighting, plus compensation for any unused life and the removal costs of any overhead distribution requiring removal, shall be charged to the appropriate governing agency. The governing agency may make arrangements to pay a portion of the cost of the underground system by providing certain related materials and performing certain work such as trenching, conduit installation and back-filling. However, any work performed by the governing agency shall be done in accordance with Company requirements and specifications and shall be coordinated with the Company representative.

THE EI	MPIRE DISTRICT	Γ ELECTRIC COMPA	ANY							
P.S.C.	Mo. No.	5	Sec.	5	3rd	Revised Sheet No.	17f			
Cancel	Canceling P.S.C. Mo. No5 Sec5 2nd Revised Sheet No17f									
For _	ForALL TERRITORY									
				RULES AND REGULATIONS						
				REGULATIONS						
B. EL		BUTION POLICY, (C								
3.	3. In those situations where the Company determines that, due to economic or safety concerns it would be in the Company's interest to install underground facilities, such facilities may be installed without additional cost to the customer. When it appears that underground construction may be in the Company's economic interest, the Company shall prepare a detailed estimate of the cost to install an overhead system, including indirect costs of construction. The Company shall also perform a detailed estimate to determine the cost to install an underground system of the same scope as the overhead system, including indirect costs of construction.									
4.	Requested Rel	ocation of Company	Facilities:							
	A cost estimate of the relocation will be performed including removal, installation and indirect cost of construction. In those situations where the Company determines that due to reliability, economic, or safety concerns it would be in the best interest of the Company to relocate the facilities, there could be no additional charge for the re-location. Any estimated expense not determined to be in the best interest of the Company would be the responsibility of the entity making the request.									
5.	Unregulated co	empetition:								
	Where the Company competes for business with unregulated competition, the Company may waive all or part of any charges associated with extensions of service and/or construction deposits, provided for in the Empire Distribution Policy, Chapter III B, Empire District Electric Company Rules and Regulations, and any additional non-rate schedule charges, required in order to effectively compete with offers made to developers and/or customers by unregulated competition after notifying the Missouri Public Service Commission and receiving an Order granting the waiver for good cause shown.									
C. ME	TERING									
1.	maintained by Company accounless an averan error in exceptated in Chap 100% or exchamay witness suthe test made and the meter land.	the Company at its ording to approved a age error of more that ess of an average of a section B.1. anged in the case of uch tests. The Custoat the customer's received.	expense. To modern pract an two (2) per factor 2% be found the Comparter failure omer will have a last 12 modern m	Fests of the actices. No adjurcent, plus or mad, proper adjusing shall have so Upon the request the right to reses that the meters.	curacy of the m stment in charg linus, in the accu- stment for the fu- such meters pro- luest of the Cust- equest that a spe- er tested is withi	hereunder will be insta etering equipment will les for service hereund uracy of such metering in amount of such error mptly adjusted as close tomer, a representative ecial meter test be made in an average error of no entill expense of such test	be made by the er will be made is found. Should will be made as a practical to of the Customer e at any time. If by more than 2%			
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