

Liberty Utilities (Missouri Water) LLC
d/b/a Liberty Utilities or Liberty
Name of Issuing Corporation

1st Revised Adoption Notice
Cancels Original Adoption Notice
Aurora, Marionville, Verona
Community, Town or City

ADOPTION NOTICE

Liberty Utilities (Missouri Water) LLC sometimes does business under the fictitious (trade) names of Liberty Utilities or Liberty. Liberty Utilities (Missouri Water) LLC d/b/a Liberty Utilities or Liberty hereby adopts, ratifies and makes its own, in every respect, all tariffs filed with the Public Service Commission, State of Missouri, by or adopted by Liberty Utilities (Missouri Water) LLC currently on file with and approved by the Commission.

FILED
Missouri Public
Service Commission
WN-2021-0042; YW-2021-0072

RULES GOVERNING RENDERING OF
WATER SERVICE

LIBERTY UTILITIES (MISSOURI WATER) LLC
D/B/A LIBERTY UTILITIES or LIBERTY

SCHEDULE OF RATES, RULES AND REGULATIONS
AND CONDITIONS OF SERVICE
GOVERNING THE PROVISION AND TAKING OF WATER SERVICE

DATE OF ISSUE: August 17, 2020

DATE EFFECTIVE: ~~September 16, 2020~~
October 16, 2020

ISSUED BY: Sheri Richard
name of officer

Director, Rates and Regulatory Affairs
title

Joplin, MO
address

P.S.C. MO. No. 4
Cancelling P.S.C. MO. No. 3

No supplement of this tariff will be issued except for the purpose of cancelling the tariff.

THE EMPIRE DISTRICT ELECTRIC COMPANY

(name of corporation or municipality)

SCHEDULE OF RATES FOR WATER

APPLYING TO THE FOLLOWING TERRITORY _____

Aurora, Marionville, Verona

JUL 24 1978

ISSUED JULY 11, 1978
month day year

EFFECTIVE JULY 13, 1978
month day year

BY R. C. ALLEN PRESIDENT
name of officer title

JOPLIN, MISSOURI

address of officer

WATER AUTHORITY
ORDER NO.104

THE EMPIRE DISTRICT ELECTRIC COMPANY

Sec. A ~~1st Revised~~ ^{2nd Revised} Sheet No. 1
Cancelling P.S.C. Mo. No. 4

For AURORA, MARIONVILLE, VERONA

No supplement to this tariff will be issued except
for the purpose of cancelling this tariff.

Sec. A ~~Original~~ ^{1st Revised} Sheet No. 1
Which was issued 11-07-02

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FILED
Missouri Public
Service Commission
WR-2012-0300; YW-2013-0204

THE EMPIRE DISTRICT ELECTRIC COMPANY

Sec. 1 8th Revised Sheet No. 1
Canceling P.S.C. Mo. No. 4

For AURORA, MARIONVILLE, VERONA
No supplement to this tariff will be issued except
For the purpose of canceling this tariff.

Sec. 1 7th Revised Sheet No. 1
Which was issued 11-21-05

WATER SERVICE
SCHEDULE WA

AVAILABILITY:

This schedule is available for water service on an annual basis to any customer located along the water lines of the Company.

MONTHLY RATE:

Customer Charge:

Meter 5/8" or less +	\$ 12.93
Meter 1" +	28.32
Meter 2" +	84.76
Meter 4" +	259.14
Meter 6" +	515.46

Consumption Charge:

First 100,000 gallons, per thousand gallons +	\$ 4.30
Over 100,000 gallons, per thousand gallons +	1.52

TANK WATER:

Per 1,000 gallons or less +	\$ 18.35
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PRIVATE FIRE PROTECTION SERVICE CHARGE:

If the Company for the service of the Customer's private fire protection system is required to install special or additional facilities not normally provided by the Company for the Customer's regular water service, the Customer will pay a monthly charge of 1 1/2% of such excess investment by the Company.

PUBLIC FIRE HYDRANT SERVICE CHARGE:

A monthly charge for fire hydrant service to each community served shall be determined annually in accordance with the formula below and shall be added to each regular water service bill rendered to customers served on this schedule who reside within the community.

$$\text{Monthly Charge} = \frac{N \times R}{A \times 12}$$

- Where: N = Number of Public Fire Hydrants in service within the community at the Date of Determination
R = Annual Rental Charge of \$159.83 per fire hydrant
A = Number of Customers within the community receiving service under Schedule WA at the Date of Determination.

The monthly fire hydrant service charge will be adjusted annually on March 1, based on December 31 data of the previous year or, at its option, the Company may adjust the monthly service charge at any time to reflect changes in the number of customers or fire hydrants in the community where the variance in the Monthly Charge of \$0.01 or more results from a new computation.

PAYMENT:

Bills for customers will be due on or before twenty-one (21) days after the date thereof.

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Service Commission
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THE EMPIRE DISTRICT ELECTRIC COMPANY

Sec. 1 2nd Revised Sheet No. 2
Cancelling P.S.C. Mo. No. 4

For AURORA, MARIONVILLE, VERONA
No supplement to this tariff will be issued except
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Sec. 1 1st Revised Sheet No. 2
Which was issued 11-07-02

WATER SERVICE
SCHEDULE WA

GROSS RECEIPTS, OCCUPATION OR FRANCHISE TAXES, OR PRIMACY FEES:

There shall be added to the Customer's bill, as a separate item, an amount equal to the proportionate part of any license, occupation, franchise, 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 percentage of gross receipts, net receipts or revenues from the sale of water service rendered by the Company to the Customer. Bills will be increased the proportionate amount only in service areas where such tax is applicable. There shall be added to the Customer's bill, as a separate item, the appropriate amount of the primacy fee authorized by Section 640.100 of the Revised Statutes of Missouri.

CONDITIONS OF SERVICE:

- 1. Company Rules and Regulations, P.S.C. Mo. No. 4, Section 2, are a part of this schedule.

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THE EMPIRE DISTRICT ELECTRIC COMPANY

Sec. 1 1st Revised Sheet No. 3
Canceling P.S.C. Mo. No. 4

For AURORA, MARIONVILLE, VERONA

No supplement to this tariff will be issued except for the purpose of canceling this tariff.

Sec. 1 Original Sheet No. 3
Which was issued 11-07-02

OTHER SERVICE CHARGES
SCHEDULE OSC

AVAILABILITY:

This schedule is available to any customer requiring the special services listed below.

Late Payment Charge: *

Billings will be made and distributed at monthly intervals. Bills will be rendered net, bearing the last date on which payment will then be considered delinquent. The period after which the payment is considered delinquent is 21 days after rendition of the bill. A charge applied consistent with the late payment charges approved by the Missouri Public Service Commission for the Company's regulated electric service will be added to delinquent amounts. The unpaid balance shall include all amounts owed the Company plus all reconnection costs, all collection costs and reasonable attorney's fees for collection.

Bad Check Charge: *

A bad check charge of \$20.00 per check will be paid on all checks returned from the bank for insufficient funds. Where a bad check is applicable from a customer for water service, only one bad check charge shall be billed the customer for his water service, for each instance of a check being returned.

Door Collection Charge: *

A door collection charge of 15.00 will be applicable when a customer pays the serviceman at the time of scheduled disconnection (turn-off) of service to prevent such disconnection. Where a door collection charge is applicable from a customer for both water and electric service, only one collection charge shall be billed the customer for both his water and electric service, for each disconnection.

Emergency Call out Charge: *

An Emergency Call-Out Charge of \$15.00 per occurrence will be assessed where a customer requests a shut-off of service and the emergency exists entirely on the customer owned facilities.

Reconnection Charge+: after Company Discontinuance of Service: \$30.00.

Temporary Turn-off Charge+: at meter for customer's convenience: \$25.00.

Opt-Out Charges (Rules and Regulations, Chapter II, Section G)

One-time setup charge \$150.00
Non-Standard Meter Charge – per month \$45.00
Non-Standard Subsequent Meters Charge – per month \$10.00

RULES AND REGULATIONS

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THE EMPIRE DISTRICT ELECTRIC COMPANY

Sec. 2 2nd Revised Sheet No. 2
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For AURORA, MARIONVILLE, VERONA

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Sec. 2 1st Revised Sheet No. 2

RULES AND REGULATIONS

CHAPTER I

DEFINITION OF TERMS USED IN THESE RULES AND REGULATIONS

Apartment House:

A structure which stands alone, enclosed with exterior walls or which is cut off from adjoining structures by fire walls, built for permanent use, erected, framed of component structural parts and unified in entirety, both physically and in operation for reasonably permanent occupancy as two or more single-family residences.

Applicant:

Any person making application to the Company for service.

Bill:

Means a written demand including, if agreed to by the customer and the utility, an electronic demand for payment for utility service and the taxes and franchise fees related to it.

Billing Period:

A utility service usage period of approximately one-twelfth of year, except for initial, corrected or final bills.

Class of Service:

Considered to cover only one customer classification. Customer classifications include: Residential, Commercial, Industrial, Municipal or Governmental, etc.

Company:

The Empire District Electric Company.

Contract Year:

The term contract year shall refer, unless otherwise designated, to the period of time intervening between the effective date of the service contract and the next succeeding anniversary date, or the period between successive anniversary dates thereafter.

Corrected Bill:

Means any bill issued for a previously rendered bill.

Credit Score:

Means a score, grade, or value that is derived by using data from a nationally known commercial credit source that uses data from a credit history model developed for the purpose of grading or ranking credit report data

Customer:

Any person taking service or having contracted to take service for use in a single enterprise at a single location.

Cycle Billing:

A system employed by the Company which results in the rendition of bills for utility service to various customers on different days of any billing period.

Delinquent Account:

A bill remaining unpaid by a customer beyond the delinquent date.

Discontinuance of Service:

An intentional cessation of service by the Company not requested by a customer.

Electronic Bill (ebill):

A bill delivered to an electronic address selected by the customer that can be viewed on a computer screen.

Estimated Bill:

A bill for utility service which is not based on an actual reading by an authorized utility representative of the meter or other registering device for the period billed.

Final Bill:

Means a bill rendered for services through the final date of service.

House:

A single structure roofed and enclosed with exterior walls, built for permanent use, erected, framed of component structural parts and unified in its entirety both physically and in operation for single-family residential occupancy.

THE EMPIRE DISTRICT ELECTRIC COMPANY

Sec. 2 2nd Revised Sheet No. 3
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For AURORA, MARIONVILLE, VERONA

No supplement to this tariff will be issued except for the purpose of cancelling this tariff.

Sec. 2 1st Revised Sheet No. 3

RULES AND REGULATIONS

Initial Bill:

Means the first bill rendered by a utility for a customer's service.

In Dispute:

Any matter regarding a customer's utility service which is the subject of a disagreement or complaint by a customer and which the customer pursues under these rules.

Location:

The premises, owned or occupied by the customer, where service is rendered to the customer by the Company, being one integral parcel of land.

Month:

The term month, as used in rate schedules, regulations and contracts, shall refer, unless otherwise designated, to a period of time equal to one-twelfth of a year usually identified by the calendar month in which a majority of the period of time falls. There may be one or two months between successive regular meter readings by the Company as provided for in the individual rate schedules.

Payment:

Means cash, draft of good and sufficient funds or electronic transfer, offered by the Customer as compensation for services or products, as accepted by the Company for same.

Payment Agreement:

Means a payment plan entered into by a customer and the Company.

Person:

An individual, association, corporation, partnership, receiver, firm, trustee, or governmental agency.

Point of Delivery:

The point at the customer's curb line where Company's service lines end and the customer's service line begins.

Rendition of Bill:

The date a bill is mailed, electronically delivered, or hand delivered by the Company to a Customer.

Service:

The maintaining by the Company, at the point of delivery, of water, available for customer's use.

Settlement Agreement:

An agreement between a customer and the Company which purports to resolve any matter in dispute between the parties or provides for the payment of moneys not in dispute over a reasonable period of time.

Subdivision:

A lot, tract, or parcel of land divided into two or more lots, plots, sites, or other divisions for use for new houses, or the land on which is constructed new apartment houses per a recorded plat thereof if such recordation is required by law.

Termination of Service:

A cessation of utility service requested by the customer.

Utility:

An electric, gas or water corporation as those terms are defined in Missouri State Statutes.

Utility Service:

The usage of water.

Utility Charges:

The rates for utility service and other charges authorized by the Commission.

THE EMPIRE DISTRICT ELECTRIC COMPANY

Sec. 2 3rd Revised Sheet No. 4
 Canceling P.S.C. Mo. No. 4

For AURORA, MARIONVILLE, VERONA

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Sec. 2 2nd Revised Sheet No. 4

RULES AND REGULATIONS

CHAPTER II

GENERAL CONDITIONS

A. Application for Service

1. Service Application:

The form of application for non-residential service shall be determined by the Company and may be oral or may be made upon the Company's standard written application forms, signed by the applicant or applicant's authorized agent. Residential applications may be by oral agreement to an implied contract that is ratified when Company provides service and Customer accepts and uses service and thereby incurs an obligation to pay for the service from which Customer has benefited. A written application may be required from a residential Customer for reasons of fraudulent or unauthorized usage or unacceptable credit performance.

2. Application in Name of Customer:

Each service application must be made in the true name of Customer. Proof of identification may be required by Company.

3. Separate Service Application for Each Location and Each Class of Service:

A separate service application must be made for each location and each class of service.

4. How Application for Service Should be Made:

a. Residential or Small Commercial - Service Established to Premises:

Where service is already established at the desired location, customer shall make application for service to the nearest Company office or collection agency within three (3)+ days after date of initial use of service. If a Residential or Small Commercial Customer merely transfers from one location to another location, where service has not been disconnected, the customer shall notify the Company of date and final meter reading at location being vacated, and date of initial meter reading at location being occupied, and request service contract, customer deposit and unpaid charges to be transferred from old to new address. In the event service to the new location has been disconnected, customer must make proper application and establish proper credit in order that service may be established.

b. Residential or Small Commercial - New Location, or Large Commercial or Industrial:

Any applicant in either of these classifications desiring to receive service from the Company, should notify the nearest Company office. A representative of the Company will then consult with the customer as to available service, location of customer's point of delivery, Company facilities necessary for the class of service desired, etc. Company representatives are competent to render valuable advice and assistance to assist Residential, Commercial or Industrial customers in obtaining the proper service, and to avoid unnecessary delay or expense to the customer due to improper selection of equipment or of installation. The Company desires especially to advise and assist the applicant or customer with respect to location of meter of point of delivery.

c. For service at a new location, applicant shall pay, in advance, a service connection charge as follows:

3/4" or less Single Meter Service Connection	\$580
3/4" Dual Meter Service Connection (with 1" service line)	\$650

If one side of a dual connection is used, customer shall pay only one-half of the \$650 charge, or \$325. For a service larger than 3/4" the service connection shall be equal to the cost of installing a meter and service connection (time and material).

If service is requested at a point not already served by a main of adequate capacity, the Company shall extend its mains as provided in Chapter III b.

5. Refusal of Service

When the Company refuses to provide service to an applicant, it shall inform the applicant in writing, and shall maintain a record of the written notice.

1. Reasons for Refusal of Service:

The Company may refuse to provide service to an applicant for one or more of the following reasons:

THE EMPIRE DISTRICT ELECTRIC COMPANY

Sec. 2 Original Sheet No. 4a
Canceling P.S.C. Mo. No. _____For AURORA, MARIONVILLE, VERONANo supplement to this tariff will be issued except
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Sec. _____ Sheet No. _____

RULES AND REGULATIONS

- a. Failure to pay a delinquent account for the same class of service previously rendered by the Company or the Company's regulated affiliate to the applicant. The Company shall not be required to provide water service if, at the time of application, there is an unpaid delinquent account, not in dispute, for service previously rendered by the Company at the same premises to the applicant's spouse, family member, or any other current occupant; or for service previously rendered by the Company at a different location to the applicant's spouse, family member, or any other occupant, if applicant also received substantial benefit from the previous water service. The Company shall have the burden of proof to show that the applicant received substantial benefit and use of the service, or that the applicant is the legal guarantor, provided that such burden shall not apply if the applicant refuses to cooperate in providing or obtaining information the applicant has or should have regarding the applicant's residence history. The Company shall have the burden of proof to show that the applicant received substantial benefit and use of the service, or that the applicant is the legal guarantor, provided that such burden shall not apply if the applicant refuses to cooperate in providing or obtaining information the applicant has or should have regarding the applicant's residence history. The Company must have evidence under the terms of 4CSR 240-13.035 (2)(B)(1-4).
 - b. Failure to comply with the terms and conditions of a settlement agreement or Commission Order entered with respect to service previously rendered by the Company to the applicant.
 - c. Failure to post a deposit when applicable under the terms of 4 CSR 240-13.030.
 - d. Misrepresentation of identity or facts for the purpose of obtaining the service or failure to provide proper identification upon request by the Company.
 - e. As provided by State or Federal law..
 - f. Documented violation of the rules and regulations of the Company.
 - g. The Company may temporarily refuse service if the Company, due to inadequate facilities, cannot provide the requested service. The Company may refuse to provide service under this rule until adequate facilities can reasonably be made available by the Company and/or the applicant as appropriate.
 - h. Violation of any other rules of the Company's Commission approved tariff, which adversely affects the safety of the customer or other persons, or the integrity of the Company's system.
 - i. Hazards associated with the requested installation or equipment of the applicant.
 - j. If the structure(s) is inappropriately located on Company rights of way or easements.
 - k. Failure to permit inspection, maintenance, replacement, or meter reading of utility equipment. If the applicant does not provide access to the Company for such purposes, the Company shall provide notice to the applicant regarding its need for inspection, maintenance, replacement, or meter reading of utility equipment and shall maintain an accurate record of the notice provided.
 - l. Unauthorized use, interference, or diversion of the utility's service by the applicant, or by a previous owner or occupant who remains an occupant.
2. Reasons Insufficient to Refuse Service:
The Company shall not refuse to provide service to an applicant for service for any of the following reasons:
- a. Failure of a previous occupant of the premises to pay a delinquent account unless previous occupant continues to reside with new applicant.
 - b. Failure to pay the bill of another customer, unless the applicant who is seeking service received substantial benefit and use of the service to that customer, or unless the applicant is the legal guarantor for a delinquent bill.
 - c. Failure to pay for non-utility merchandise or non-utility services purchased from or paid through the Company.
 - d. Failure to pay a bill correcting a previous underbilling due to misapplication of rate schedules, provided the applicant enters a settlement agreement pursuant to these rules.
3. Written Notification of Refusal to Provide Service:
When the Company refuses to provide service to an applicant for service, the Company shall inform the applicant in writing. The notice shall include one of the following:
- a. Written notice by first class mail sent to the applicant; or
 - b. Written notice delivered in hand to the applicant; or
 - c. At least 2 phone call attempts reasonably calculated to reach the applicant.

THE EMPIRE DISTRICT ELECTRIC COMPANY

Sec. 2 Original Sheet No. 4b
Canceling P.S.C. Mo. No. _____

For AURORA, MARIONVILLE, VERONA

No supplement to this tariff will be issued except for the purpose of canceling this tariff.

Sec. _____ Original Sheet No. _____

RULES AND REGULATIONS

The notice or information provided shall contain the following information;

- a. The name and address of the applicant and the address where service is being requested
- b. How the applicant may comply with the requirements to have service connected.
- c. A phone number the applicant may call from the service location without incurring toll charges and the address of the Company prominently displayed where the applicant may make an inquiry.
- d. The phone number of the Public Service Commission.
- e. A statement in Spanish either –
 - 1. Advising the applicant that if they do not read English, to ask someone who does to translate the notice for them; or
 - 2. Advising the applicant to call the Company for assistance if the Company provides phone assistance in Spanish.

4. Notwithstanding any other provision of this rule, a utility may refuse to commence service temporarily for reasons of maintenance, health, safety, or a state of emergency until the reason for such refusal has been resolved.

B. Service Contract

1. Service Contract:

A service application, when accepted by the Company, becomes a service contract between the customer and the Company, whereby the customer will pay the Company for any service taken by the customer thereunder. The Company will not maintain service to the customer without a service contract. The customer may not assign any rights thereunder without written consent of the Company. These Rules and Regulations are, by reference, made a part of such service contract.

THE EMPIRE DISTRICT ELECTRIC COMPANY

Sec. 2 1st Revised Sheet No. 5
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RULES AND REGULATIONS

2. Period of Contract:

Unless otherwise specified, all service contracts shall be made effective for a period of one (1) year. When justified by exceptional service requirements, the Company may require a longer contract period commensurate with the customer's service requirements and the necessary Company facilities.

3. Contract Self-Contained:

No promises, representations or agreements of anyone shall be binding upon the Company unless the same shall be incorporated in the service contract.

C. Service Policy

1. Supplying Water Service:

All water service shall be supplied exclusively by the Company while the contract and agreement remain in force.

2. One Service to a Building:

Except for certain special conditions, there shall be only one point of delivery to a building, for each class of service furnished. Where more than one customer occupies the same building, more than one point of delivery may be installed, provided all such points are connected to and supplied from the one set of Company's main lines.

3. One Meter for Each Class of Service, to Each Customer, at Each Location:

Only one meter shall be installed for each class of service to each customer at each location, and each meter shall be billed separately under the appropriate rate schedule of the Company. However, in cases where exceptional service conditions require more than one such meter, the Company shall have the right to install more than one such meter under one application for service.

4. Service Policy

For the convenience of the customer, service to the premises will not be discontinued (except when the Company considers necessary) upon termination of usage and vacation of premises by the customer. Service will be maintained for the convenience of the next succeeding occupant. There will be posted in the vacated premises a card form whereby the incoming occupant may promptly copy the initial meter reading, to be forwarded to the Company office address shown on the card. However, in order to continue to receive service, the customer must, without delay, make proper application for service.

5. Continuity of Service:

The Company will exercise reasonable diligence and care in providing regular and uninterrupted supply of service to customer. Whenever the Company finds it necessary, in order to repair or improve its system facilities, the Company shall have the right temporarily to suspend service to customer. It is understood and agreed that hazards to continuity of service are recognized by the customer before utilizing service. The Company will not be liable for any interruption, fluctuation, shortage or insufficiency of supply of service, or for any loss or damage occasioned thereby, if same is caused by strike, riot, civil commotion, hostile attack, storm, fire, accident, breakdown, unexpected or prolonged increase in usage of water, act of God, legal process, governmental interference, or any cause beyond its control. The Company shall issue instructions to its employees to the extent practical covering procedures to be followed in the event of an emergency in order to prevent or mitigate the interruption, fluctuation, shortage or insufficiency of supply of service as much as reasonably possible. If, because of such emergency, it appears reasonably necessary to do so, the Company may interrupt, curtail or suspend water service to all or some of its customers and the selection by the Company of the customers to whom service is interrupted, curtailed or suspended shall not result in liability of the Company to any such customer if such action is taken by the Company in a good faith effort to prevent the impairment of service or reduce the number of persons affected thereby.

DATE OF ISSUE November 21, 2005
Month Day YearDATE EFFECTIVE January 5, 2006
Month Day Year

ISSUED BY D. W. Gibson, Vice President, Joplin, MO

RULES AND REGULATIONS

D. Access for Service

1. Right of Way

Before service is connected, the customer shall, when requested by the Company, at his expense, make or procure conveyance to Company of necessary easements for proper location upon premises owned or occupied by customer of Company's lines and facilities employed in serving the customer.

2. Access to Customer's Premises:

Authorized employees of the Company shall have access to the premises of the customer at all reasonable times to read (Company's meters measuring service to customer), to test the customer's metering or to inspect the customer's equipment or connections, or to repair, replace or remove Company property.

E. Type of Service

1. More Than One Point of Delivery:

Where service is rendered at more than one point of delivery or for more than one class of service except where necessitated by the Company's facilities, each shall be billed separately.

2. More Than One Customer:

In case service is rendered at one point of delivery to more than one individual customer, or to more than one location, address, establishment, or interconnected structure, the size of each rate block preceding the final block of the applicable rate schedule shall be multiplied by the number of above described premises so served.

3. Extensions to Fire Hydrants:

Extensions to provide service to public fire hydrants are made only upon order issued by the city and under conditions set forth in the existing municipal water service agreement.

4. Use of Fire Hydrants:

Public fire hydrants shall not be used by any person or persons other than members of the City Fire Department, and then only for the legitimate purpose of extinguishing fires, except on written consent of the Company.

5. Resale of Service:

Except where specifically provided by applicable schedule or special contract, no customer shall resell, redistribute or submeter, either directly or indirectly, to any person any service supplied to customer by Company.

F. Termination of Service

Notice of termination must be given by the customer. Customer will be responsible for payment for all service used by him until final meter readings of meters are made. Customer shall not, by such notice, be relieved of any accrued obligations under service contract and applicable rate schedule.

G. Advanced Metering Infrastructure (AMI) Opt-Out

Customers receiving Residential Service have the option of opting out of AMI meter reading and electing non-standard metering service. In such instances, the two-way communication portion of the AMI meter will be disabled. Alternatively, if requested by the customer, and if a non-AMI meter is available to the Company, a non-AMI meter will remain or be installed. Customers requesting non-standard metering service after initial AMI installation will be charged a one-time setup charge per meter. For all customers requesting non-standard metering services, a monthly recurring Non-Standard Meter Charge will apply. Charges are listed on the Schedule of Service Charges.

For customers that chose to opt-out prior to the AMI meter being set (i.e., there is no additional visit to the premises to disable the two-way communication or install a non-AMI meter): the one-time setup fee will not be assessed, but the ongoing monthly fee will still be applicable.

In circumstances where a customer has multiple meters located at the same premises, the monthly Non-Standard Meter Charge will apply to the first meter, and the monthly Non-Standard Subsequent Meter Charge will apply to all additional meters of that customer located on the same premises.

In the normal course of business, Company replacements of meters may occur. To the extent that a customer denies, either through physical impediments, verbal denial or threats of violence, access to property or metering installation, or fails to establish a suitable time for access, customers will be notified, in writing, that failure to provide access will result in customer being considered an opt-out customer not sooner than 30 days after Company's notice. Company's notification will include information for the customer to understand the financial impact of the opt-out status.

The Empire District Electric Company

Original
Sec. 2 1st Revised Sheet No. 7
Cancelling P.S.C.No. 4
Original
Sec. Revised Sheet No. 7
Which was issued

For AURORA, MARIONVILLE, VERONA
Community, Town or City

RECEIVED

RULES AND REGULATIONS

AUG 20 1987

CHAPTER III

MISSOURI
Public Service Commission

SERVICE SPECIFICATIONS

A. General

1. Delivery of Service:

The point of delivery of water service furnished by the Company shall be at the curb line of the property to be served; beyond the curb line service lines shall be installed by and at the expense of the customer. No person or persons except an authorized employee of the Company will be permitted to make taps in the distribution mains. No one other than the employees of the Company shall turn water on to any premises either in the first instance or after the water has been turned off.

2. Damage to Company Property and Defective Service:

The Company shall keep in repair and maintain its own property on the customer's premises, provided, however, that if its property is damaged by the customer or representatives of the same, the cost of such repairs shall be paid by the customer; in case of defective service, written notice of the fact should be sent to the Company's office immediately.

*B. Extension of Mains

1. Service Area:

This rule shall govern the extension of the Company's mains in the cities of Aurora, Marionville, Verona and adjacent areas, where there are no water mains in the streets and/or roadways. The Company, or an independent contractor in accordance with the Company's standards and contractual requirements, will extend its water mains along the roads or streets to customers occupying permanent residences and businesses under filed Meter Rates on the following terms and conditions:

- a. The Company shall make an estimate of the cost of the proposed extension, which shall include all labor and materials required, including valves, booster stations, stand towers, and/or reconstruction of existing water mains to which the proposed extension will be connected, and shall further include the Company's direct costs for supervision and engineering. The insurance and accounting expenses are charged according to prior years experience allocated on a basis of time. A copy of the estimate will be provided to the applicant.
- b. The applicant or the applicant's authorized agent may contract with an independent contractor to install new mains in accordance with the Company's standards and contractual requirements.
- c. If the applicant or the applicant's authorized agent elects to use an independent contractor for the main extension, the following shall apply:
 - (1) On request, the Company will provide written standards for the proposed extension and form of Company's standard contract for installations by independent contractors.
 - (2) Plans and specifications must be prepared by the applicant's engineer and submitted for Company approval.
 - (3) Company will enter into a contract with the applicant or the applicant's agent in which the Company will agree to accept the installation into Company's distribution system on the terms and conditions stated in the contract.
 - (4) On-site inspection will be provided by the Company at the applicant's expense in accordance with the contract.

2. Financing of Extensions:

If the developer, applicant or the applicant's authorized agent contracts with the Company for the extension, the following shall apply:

- a. Developers, applicant or the applicant's authorized agent shall enter into an agreement with the Company for extension of a water main to their proposed site and at the time of the execution of the agreement shall deposit with the Company the estimated cost of the required water main extension.

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Public Service Commission

DATE OF ISSUE AUGUST 24, 1987

DATE EFFECTIVE SEPTEMBER 23, 1987

ISSUED BY R. L. LAMB, President, Joplin, MO.

The Empire District Electric Company

Original
 Sec. 2 1st Revised Sheet No. 8
 Cancelling P.S.C.Mo.No. 4
 Original
 Sec. Revised Sheet No. 8
 Which was issued 7-11-78

For AURORA, MARIONVILLE, VERONA
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- b. If the extension is not greater than 50 feet in length for each original customer, the Company will finance and make the extension without the requirement of any construction payment. If the extension exceeds 50 feet per original customer, the cost of the extension shall be reduced by 50 times the cost per foot times the number of original customers.
- c. The estimated cost of the extension shall be compared to the actual cost of the work done as soon as the work is complete and final cost is ascertained. If the estimated cost is greater than the completed and final actual cost, as ascertained by the Company's accounting department, the Company shall refund the difference.
- d. To give effect to the Tax Reform Act of 1986, as may be amended or supplemented, and any applicable state income tax, all such advances or contributions have become taxable income. The Company will pay the tax liability on this advance or contribution and offset its payment of taxes by eliminating any refunds from the Company for future customer additions. However, refunds may be made subject to the Customer Fair Share provision in Section 3.
3. Customer Fair Share Cost
- a. A "Customer Fair Share Cost" is to be collected in advance from each new customer connecting a new service line to a designated portion of the water main extension and taking metered water service, excluding the original customers as listed in the contract with applicant, provided:
- (1) The new connection is made in an area that existed at the time the Main Extension was made. This includes customers being installed within the right of way of an existing public street, on an existing private street, or on a Company or dedicated utility easement to get to or be parallel with the aforementioned streets.
 - (2) The new water service is made outside the boundary of an existing multi-lot subdivision unless made to a portion of the Main Extension not serving or intended to serve the said subdivision.
- b. The "Customer Fair Share Cost" is equal to the cost per foot, as determined below, times 50 feet. No "Customer Fair Share Cost" shall be allocated for areas excluded from such cost in the contract.
- c. The following formula will be used to determine the "Customer Fair Share Cost":
- a = Original Customers Contribution to Construction
 b = Total Length of Original Main Extension
 c = Cost Per Foot (a/b)
- "Customer Fair Share Cost" = (50 feet times 'c')
- d. The costs shared shall in no event exceed the amount of investment paid by the original developer or individual for the construction, or the lesser of actual cost or Company's estimated cost of construction when an independent contractor does the construction.
- e. The Company shall act as an agent to collect the "Customers Fair Share Cost" and allocate these funds to the original customers.
- f. At the expiration of a ten-year period, no further "Customer Fair Share Cost" refunds will be applicable.
4. Extensions made under this rule shall be and remain the property of the Company.
5. The Company reserves the right to further extend the main and to connect mains on intersecting streets and easements and customers connected to such further extensions shall not entitle the Applicant paying for the original extension to a refund for the attaching of such customers.
6. When a request is made for an extension of water main, the Company shall first determine the closest adequate source of water in its existing distribution system. The Company will then determine the sizes of main needed. If the Company chooses to size the extension larger in order to meet the Company's overall system requirements, the additional cost of the larger size pipe shall be borne by the Company.

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ISSUED BY R. L. LAMB, President, Joplin, MO.

The Empire District Electric Company

	Original	Sheet No.	9
Sec. <u>2</u>	1st Revised	P.S.C.No.	4
	Original	Sheet No.	9
Sec. _____	Revised	Which was issued	8

For AURORA, MARIONVILLE, VERONA
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- 7. No interest will be paid by the Company on payments made by the Applicant for the extension.
- 8. If extensions are required on private roads, streets, through private property adjacent to public right-of-way, a proper deed of easement must be furnished to the Company without cost to the Company, before the extension will be made. The route of the new extension will be determined by the Company.

C. Metering

- 1. Extra Work for Location of Meter:
Should it be necessary for any reason to place the meter at any other location than at the curb line, or point of delivery, the work of constructing the intermediate service lines shall be done by the customer at his expense, provided that when the condition making the extra work necessary is beyond the control of the customer, the additional expense shall be borne by the Company.

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THE EMPIRE DISTRICT ELECTRIC COMPANY

Sec. 2 2nd Revised Sheet No. 10
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for the purpose of cancelling this tariff.Sec. 2 1st Revised Sheet No. 10RULES AND
REGULATIONS

CHAPTER IV

BILLING PRACTICES

A. Billing and Payments Standards

1. Company will normally render a bill for each billing period to every customer in accordance with its applicable rate schedule. Failure of a customer to receive a bill shall not relieve him of his obligation for payment thereof.
2. Each billing statement rendered by the Company will be computed on the actual usage during the billing period except as follows:
 - a. Company may render a bill based on estimated usage:
 - (1) When extreme weather conditions, emergencies labor agreements, or work stoppages prevent actual meter readings.
 - (2) When Company is unable to obtain access to the customer's premises for the purpose of reading the meter, or in situations where the customer makes reading the meter unnecessarily difficult. If the Company is unable to obtain an actual meter reading for these reasons, where practicable, it will undertake reasonable alternatives to obtain a customer reading of the meter, such as mailing or leaving postpaid, preaddressed postcards upon which the customer may note the reading, unless the customer requests otherwise.
 - (3) When the Company does not obtain an accurate or correct meter reading due to equipment or mechanical failure, when the Company could not reasonably detect such failure given variability in usage at that customer location;
 - (4) When the Company is unable to accurately obtain a meter reading due to human or billing system error, including a remote meter reading device's failure to transmit a reliable reading
 - b. Company will not render a bill based on estimated usage for more than three consecutive billing periods, except under conditions described in paragraph A2f of this rule.
 - c. Under no circumstances will Company render a bill based on estimated usage:
 - (1) Unless the estimating procedures employed by the Company and any substantive changes in those procedures have been approved by the Commission.
 - (2) As a customer's initial or final bill for service unless conditions beyond the control of the Company prevent an actual meter reading.
 - d. When Company renders an estimated bill in accordance with these rules, it will:
 - (1) Maintain accurate records of the reasons therefor and efforts made to secure an actual reading.
 - (2) Clearly and conspicuously note on the bill that it is based on estimated usage.
 - (3) Use customer supplied readings, whenever possible, to determine usage.
 - e. When Company underestimates a customer's usage, the customer will be given the opportunity, if requested, to make payment in installments.
 - f. In estimating readings, the Company will base the estimate on the previous year's usage and the number of days in the billing cycle. Estimated usage shall be calculated as follows: the previous year's gallons of consumption divided by the previous year's number of billing days will equal the usage per day (UPD). The UPD multiplied by the current number of days in the billing cycle will equal the billing estimate. When the previous year's usage data is unavailable, an estimate may be made using the previous month's usage.
3. If Company is unable to obtain an actual meter reading for three consecutive billing periods, the Company will advise the customer by first class mail or personal delivery that the bills being rendered are estimated, that estimation may not reflect the actual usage and that the customer may read and report water usage to the Company on a regular basis. The procedure by which such reading and reporting may be initiated will be explained. Company will attempt to secure an actual meter reading from customers reporting their own usage at least annually. Such attempts shall include personal contact with the customer to advise the customer of the regular meter reading day. Company will offer appointments for meter readings on Saturday or prior to 9:00 p.m. on weekdays. The charge for this special reading will be Five Dollars (\$5.00) during normal business hours and Ten Dollars (\$10.00) outside normal business hours. Discontinuance of the service of a customer who is reading and reporting usage on a regular basis because of inability to secure an actual meter reading shall not be required.

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THE EMPIRE DISTRICT ELECTRIC COMPANY

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for the purpose of cancelling this tariff.Sec. 2 Original Sheet No. 11

RULES AND REGULATIONS

4. If a customer fails to report usage to the Company, the Company shall obtain a meter reading at least annually. The Company will notify the customer that if usage is not reported regularly by the customer and if the customer fails, after written request, to grant access to the meter, then service may be discontinued pursuant to Section C following.
5. Company will bill its customers on a cyclical basis so each individual customer receives each billing on or about the same day of each billing period. If Company changes a meter reading route or schedule which results in a change of nine (9) days or more to the billing cycle, notice shall be given to the affected Customer at least fifteen (15) days prior to the date the Customer receives a bill based on the new cycle.
6. Company will permit each residential customer at least twenty-one (21) calendar days from the date of rendition of each bill for payment in full. All other customers will be permitted at least ten (10) calendar days. If the last calendar day for remittance falls upon a Sunday, legal holiday, or any other day when the offices of the Company regularly used for the payment of customer bills are not open to the general public, the final payment date will be extended through the next business day. The date of payment for remittance by mail is the date on which the Company receives the remittance. All bills not paid by the last calendar day for remittance are delinquent.
7. Every bill for utility service will clearly state:
 - a. The beginning and ending meter readings of the billing period and the dates thereof.
 - b. The date when the bill will be due and the date when it will be considered delinquent.
 - c. Any previous balance.
 - d. The amount due for water usage.
 - e. The amount due for other authorized charges.
 - f. The total amount due.
 - g. The address of the Company designating where the customer may initiate an inquiry or complaint regarding the bill as rendered or the service provided.
 - h. License, occupation, gross receipts, franchise, and sales taxes.
8. Company will render a separate billing for service provided at each address unless otherwise requested by the customer and agreed to by the Company.
9. Company may include charges for special services together with utility charges on the same bill if the charges for special services are designated clearly and separately from utility charges. If partial payment is made, the Company will first credit all payments to the balance outstanding for utility charges.
10. At locations where, as provided under Chapter II, section C4 hereof, service is not to be disconnected upon vacation of premises, a customer desiring to terminate service shall notify the nearest Company office, and receive, either in person at the office, or by mail, a regular card form for final meter reading by customer. Upon return of the final meter reading to the Company office either by mail or in person, settlement of the customer's account may be completed, either directly or by mail.

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For AURORA, MARIONVILLE, VERONA

No supplement to this tariff will be issued except for the purpose of cancelling this tariff.

Sec. _____ Original Sheet No. _____

RULES AND REGULATIONS

B. BILLING ADJUSTMENTS 4 CSR 240-13.025

For all billing errors, Company will determine from all related and available information the probable period during which such condition existed and shall make billing adjustments for the estimated period involved as follows:

- a. In the event of an overcharge, an adjustment shall be made for the entire period that the overcharge can be shown to have existed, not to exceed sixty (60) consecutive monthly billing periods calculated from the date of discovery, inquiry or actual notification to the Company, whichever comes first.
- b. In the event of an undercharge to a residential Customer, an adjustment shall be made for the entire period that the undercharge can be shown to have existed, not to exceed twelve (12) monthly billing periods calculated from the date of discovery, inquiry or actual notification of the Company, whichever comes first. The Company shall offer the Customer the option to pay the adjusted bill over a period at least double the period covered by the adjusted bill.
- c. In the event of an undercharge to a non-residential Customer, an adjustment shall be made for the entire period that the undercharge can be shown to have existed, not to exceed sixty (60) consecutive monthly billing periods, calculated from the date of discovery, inquiry or actual notification of the Company, whichever comes first.
- d. No billing adjustment will be made where the full amount of the adjustment is less than one dollar (\$1.00).
- e. Where, upon test, an error in measurement is found to be within the limits prescribed by Commission rules, no billing adjustment will be made.
- f. When evidence of tampering, diversion, unauthorized use or misrepresentation of the use of service by a Customer of any class is found, Company will calculate the billing adjustment period in accordance with the applicable statute of limitations for the prosecution of such claim after determining the probable period during which such condition existed from all related and available information. Company may also recover the cost of damages to the meter and costs associated with investigating the tampering or diversion, such as man-hours, truck hours and cost of documenting with photographs.
- g. Interest shall not be payable on undercharges or overcharges to Customers of any class under this section.

C. Guarantee of Payment

- 1. Company may require a security deposit or other guarantee as a condition of new service due to any of the following:

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- a. The customer has outstanding with a utility providing the same type of service, an unpaid service account which accrued within the last five years and at the time of the request for service, remains unpaid and not in dispute.
 - b. The customer has in an unauthorized manner interfered with or diverted the service of a utility providing the same service situated on or about or delivered to the customer's premises within the last five years.
 - c. If the customer is unable to establish an acceptable credit rating. If the customer has insufficient credit history to determine a credit score, then the customer shall be deemed to have established an acceptable credit rating if they meet any of the following criteria:
 - (1) Owns or is purchasing a home.
 - (2) Is and has been regularly employed on a full-time basis for at least one year.
 - (3) Has an adequate regular source of income.
 - (4) Can provide adequate credit references from a commercial credit source.
2. Company may require a security deposit or other guarantee as a condition of continued or re-establishing service due to any of the following:
- a. The service of the customer has been discontinued by the Company for nonpayment of a delinquent account not in dispute.
 - b. In an unauthorized manner, the customer interfered with or diverted the service of the Company on or about or delivered to the customer's premises.
 - c. A residential customer has failed to pay an undisputed bill before the delinquency date for five billing periods out of twelve consecutive billing periods. The Company may not require a deposit from a customer if such customer has consistently made a payment for each month during the twelve (12) consecutive months, provided that each payment is made by the delinquent date; and each payment made is at least seventy five dollars (\$75), or twenty five percent (25%) of the total outstanding balance, provided that the outstanding balance is three hundred dollars (\$300) or less, or to any customer making payments under a payment plan previously arranged with the Company; or
 - d. A customer other than residential has failed to pay an undisputed bill before the delinquency date for two billing periods out of six consecutive billing periods.
3. No deposit shall be required by the Company because of a customer's race, sex, creed, national origin, marital status, age, number of dependents, source of income, or geographical area of residence.
4. A security deposit required pursuant to these rules is subject to the following terms and conditions:
- a. A deposit shall not exceed two (2) times the highest bill for utility charges actually incurred or estimated (such estimate may include usage previous to the customer at that premise) to be incurred by the Customer during the most proximate twelve (12) months period at the service premises, or, in the case of a new Residential Customer who is assessed a deposit under subsection 1.d (unable to establish an acceptable credit rating), two (2) times the average of the estimated monthly bill for a yearly period for utility charges at the requested service premises;

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for the purpose of canceling this tariff.Sec. 2 3rd Revised Sheet No. 13

RULES AND REGULATIONS

- b. Interest at a rate which is equal to one percent (1%) above the prime lending rate as published in the Wall Street Journal will be payable on all deposits. This rate shall be adjusted annually on January 1 using the prime lending rates, as published in the Wall Street Journal on the last business day of December of each year, plus one percent (1%). Interest will be either credited to the service account of the customer on an annual basis or paid upon the return of the deposit. Interest shall not accrue on any cash deposit after the date the Company has made a reasonable effort to return such deposit to the customer. The Company will keep in its records evidence of its efforts to return such deposit. This rule shall not preclude the Company from crediting interest upon each service account during one complete billing cycle annually.
- c. Upon termination of service, the deposit, with accrued interest, will be credited to the final bill and the balance, if any, will be returned promptly to the customer.
- d. The credit of a customer shall be established and the deposit and accrued interest shall be refunded promptly by the Company upon satisfactory payment by the customer of all proper charges for utility service for a period not to exceed twelve successive months. For purposes of this rule, payment is satisfactory if made prior to the date upon which the bill becomes delinquent. Payment of a disputed charge shall be satisfactory if made within ten (10) days of resolution or withdrawal of the dispute. The Company may withhold refund of the deposit funds pending the resolution of a matter in dispute involving discontinuance for nonpayment or unauthorized interference by the customer.
- e. Company shall maintain records which show the name of each Customer who has posted a deposit, the current address of the Customer, the date and amount of deposit, the date and amount of interest paid, and information to determine the earliest possible refund date.
- f. Each customer posting a security deposit shall receive in writing at the time of tender of deposit or with the first bill, a receipt as evidence thereof, unless the Company shows the existence or nonexistence of a deposit on the customer's bill, in which event the receipt shall not be required unless requested by the customer. The receipt shall contain the following minimum information:
- (1) Name of customer.
 - (2) Date of payment.
 - (3) Amount of payment.
 - (4) Identifiable name, signature, and title of the Company employee who received the payment; and
 - (5) Statement of the terms and conditions governing the payment, retention, and return of deposit;
- g. Company will provide means whereby a person entitled to a return of a deposit is not deprived of the deposit refund even though he may be unable to produce the original receipt for the deposit, provided he can produce adequate identification to insure that he is the customer entitled to refund of the deposit.

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for the purpose of cancelling this tariff.Sec. 2 Original Sheet No. 14

RULES AND REGULATIONS

- h. Company will apply deposit standards uniformly as a condition of utility service to all residential customers.
- i. Company will provide means whereby a residential customer, required to make a deposit, may pay such a deposit in installments unless:
 - 1. Applicant or Customer has in an unauthorized manner, interfered with, or diverted the same type of service within the last five years; or
 - 2. The Applicant or Customer has in an unauthorized manner interfered with, diverted, or used the service of the Company situated on or about or delivered to the premises; or
 - 3. A likelihood that the Applicant or Customer does not intend to pay for the service.
- 5. In lieu of a security deposit required by these rules, Company may accept the written guarantee of a responsible party as surety for a customer service account.
- 6. A guarantee accepted by the Company is subject to the following terms and conditions:
 - a. It will be in writing and shall state the terms of guarantee and the maximum amount guaranteed. The Company will not hold the guarantor liable for sums in excess of the maximum amount of the required cash deposit unless the guarantor consents thereto in a separate written instrument.
 - b. Credit will be established for the customer and the guarantor shall be released upon satisfactory payment by the customer of all proper charges for utility service for a period of twelve successive months. For purposes of this rule, payment is satisfactory if, as to undisputed bills, it is made prior to the date upon which the bill becomes delinquent. Payment of a disputed bill will be satisfactory if made within ten days of resolution or withdrawal of the dispute. The Company may withhold the release of the guarantor pending the resolution of a matter in dispute involving discontinuance for nonpayment of unauthorized interference by the customer.
- 7. Company may apply all deposits subject to refund against existing undisputed utility charges, provided the amount of the refund is identified and disclosed on the bill. Deposits otherwise subject to refund may be withheld pending the outcome of any dispute.

D. Discontinuance of Service

- 1. Company may discontinue service to any customer for one or more of the following reasons:
 - a. Nonpayment of a delinquent account.
 - b. Failure to post a security deposit or guarantee acceptable to the Company.
 - c. Unauthorized interference, diversion or use of the utility service situated or delivered on or about the customer's premises. The above includes the following:
 - (1) If connections or any device are found on the premises of a customer of Company which would prevent the meter from registering the total water used or to be used; or
 - (2) If customer or anyone connected with him has tampered with, or shall by any manner or means prevent the total water used on his premises from being registered by the meter installed on said premises for such purposes; or
 - (3) If Company installs a check meter in series with the meter provided for customer and the check meter indicates that a greater amount of water is being used by such customer, and upon such showing, both the check meter and the meter provided for customer be tested and found to be commercially correct.
 - d. Failure to comply with the terms and conditions of a settlement agreement.
 - e. Refusal to grant access at reasonable times to equipment installed upon the premises of the customer for the purpose of inspection, meter reading, maintenance or replacement.
 - f. Misrepresentation of identity for the purpose of obtaining utility service.

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- g. Violation of any other rules of the Company on file with and approved by the Commission which adversely affect the safety of the customer or other persons, or the integrity of the Company's delivery system.
 - h. The nonpayment of a sewer bill issued by a sewer provider that has a valid and existing contract with Company providing for discontinuance of water service for nonpayment of sewer bills as provided by Section 393.015 RSMo, when the sewer service provider has provided written notice of discontinuance by certified mail to the customer 30 days in advance and has also requested disconnection of water service by the Company and complied with all prerequisites under the contract. Customer notification, dispute resolution procedures, and charges in such circumstances are governed by the terms of the contract rather than these rules and regulations.
 - i. As provided by state or federal law.
2. None of the following shall constitute sufficient cause for Company to discontinue service:
 - a. The failure of a customer to pay for merchandise, appliances, or services not subject to Commission jurisdiction as an integral part of the utility service provided by the Company.
 - b. The failure of a residential customer to pay for concurrent service received at a separate metering point, residence or location. In the event of a discontinuance or termination of service at a separate residential metering point, residence or location in accordance with these rules, Company may transfer any unpaid balance to any other residential service account of the customer.
 - c. The failure of the customer to pay for a different class of service received at the same or different location. The placing of more than one meter at the same location for the purpose of billing the usage of specific devices under optional rate schedules or provision is not construed as a different class of service for the purpose of this rule.
 - d. The failure to pay the bill of another Customer, unless the Customer whose service is sought to be discontinued received substantial benefit and use of the service;
 - e. The failure of a previous owner or occupant of the premises to pay an unpaid or delinquent bill except where the previous occupant remains an occupant or user; or
 - f. The failure to pay a bill correcting a previous underbilling, whenever the Customer claims an inability to pay the corrected amount, unless Company has offered the Customer a payment arrangement equal to the period of underbilling.
 3. On the date specified on the notice of discontinuance or within (30) thirty days after that, and subject to the requirements of these rules, Company may discontinue service to a Customer between the hours of 8:00 a.m. and 4:00 p.m. Service shall not be discontinued on a day when Company personnel are not available to reconnect the Customer's service, or on a day immediately preceding such day. After the (30) thirty day effective period of the notice, all notice procedures required by this rule shall again be followed before the Company may disconnect service.
 4. Company will not discontinue service pursuant to section C1 unless written notice by first class mail is sent to the customer at least ten (10) days prior to the date of the proposed discontinuance. If written notice is delivered to the customer, it shall be done at least ninety-six (96) hours prior to discontinuance. Service of notice by mail is complete upon mailing. Company will maintain an accurate record of the date of mailing. A notice of discontinuance of service shall not be issued as to a bill or portion of a bill currently the subject of a dispute pending with the Company or the Commission nor shall such a notice be issued as to any bill or portion of a bill which is the subject of a settlement agreement except after breach of a settlement agreement, unless the Company inadvertently issued such notice in which case the Company will take necessary steps to withdraw or cancel such notice.
 5. At least ten (10) days prior to discontinuance of service for non-payment of a bill or deposit at a multi-dwelling unit residential building at which usage is measured by a single meter, notices of the Company's intent to discontinue will be conspicuously posted in public areas of the building, provided however, that such notices will not be required if the Company is not aware that said structure is a single metered multi-dwelling unit residential building. Such notices shall include the date on or after which discontinuance may occur. The Company will not be required to provide notice in individual situations where safety of employees is a consideration.

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At least ten (10) days prior to discontinuance of service for non-payment of a bill or deposit at a multi-dwelling unit residential building where each unit is individually metered at which a single customer is responsible for payment for service in all units in the building or at a residence in which the occupant using utility service is not the Company's customer, the occupant(s) shall be given written notice of the Company's intent to discontinue service, provided however that such notice shall not be required unless the occupant has advised the Company or the Company is otherwise aware that he is not the customer. In the case of a multi-dwelling unit residential building where each unit is individually metered or in the case of a single family residence, the notice provided to the occupant of the unit about to be discontinued shall outline the procedure by which the occupant thereof may apply in his or her name for service of the same character presently received through that meter.

In the case of a multi-dwelling unit residential building where each unit is individually metered and the Company seeks to discontinue service for any lawful reason to at least one (1) but not all of the units in the building, and access to a meter that is subject to discontinuance is restricted, such as where the meter is located within the building, the Company may send written notice to the owner/landlord of the building or the owner/landlord's agent (owner) requesting the owner to make arrangements with the Company to provide access to such meter(s). If within ten (10) days of receipt of the notice, the owner fails to make reasonable arrangements to provide the Company access to such meter(s) within thirty (30) days of the date of the notice, or if the owner fails to keep such arrangements, the Company shall have the right to gain access to its meter(s) for the purpose of discontinuing utility services at the owner's expense. Such expense may include, but shall not be limited to costs to pursue court-ordered access to the building, such as legal fees, court costs, sheriff's law enforcement fees, security costs, and locksmith charges. The Company's right to collect the costs for entry to its meter will not be permitted if the Company fails to meet the obligation to keep the access arrangements agreed upon between the owner and the Company. Notice by the Company under this section shall inform owner (a) of the Company's need to gain access to its meter(s) to discontinue utility service to one (1) or more tenants in the building, and (b) of the owner's liability in the event that owner fails to make or keep access arrangements. The notice shall state the Company's normal business hours. The Company shall render one (1) or more statements to the owner for any amounts due to the Company under this section. Any such statement shall be payable by the delinquent date stated thereon, and shall be subject to late payment charges at the same rate provided in the Company's tariff pertaining to general residential service.

6. At least twenty-four hours preceding discontinuance of service, Company will make reasonable efforts to contact the customer to advise of the pending action and what steps must be taken to avoid discontinuance.
7. Immediately preceding the discontinuance of service, an employee of the Company designated to perform such function shall, except in individual situations where the safety of the employee is a consideration, make a reasonable effort to contact and identify himself to the customer or responsible person then upon the premises and shall announce the purpose of his presence. When service is discontinued, the employee will leave a notice upon the premises in a manner conspicuous to the customer that service has been discontinued and the address and telephone number of the Company where the customer may arrange to have service restored.
8. Notwithstanding any other provision of this rule, Company will postpone the discontinuance of utility service to a residential customer for a time not in excess of twenty-one days if the Company is advised the discontinuance will aggravate an existent medical emergency of the customer, a member of his family or other permanent resident of the premises where service is rendered. Company may require customer to provide satisfactory evidence that a medical emergency exists.
9. Notwithstanding any other provision of this rule, Company may discontinue any service temporarily for reasons of maintenance, health, safety or a state of emergency.
10. Upon the customer's request, Company will restore service promptly when the cause of discontinuance of service has been eliminated, applicable restoration charges paid and, if required satisfactory credit arrangements have been made. At all times, a reasonable effort shall be made to restore service upon the day restoration is requested, and in any event, restoration shall be made no later than the next working day following the day requested by the customer. The Company will charge the customer a reconnect charge as shown on the rate section of this tariff. If discontinuance was caused by diversion, the cost of any facility or changes Company deems necessary or appropriate in order to prevent possible future diversion of water by customer may have to be paid for by customer.

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Sec. 2 2nd Revised Sheet No. 17
Cancelling P.S.C. Mo. No. 4For AURORA, MARIONVILLE, VERONANo supplement to this tariff will be issued except
for the purpose of cancelling this tariff.Sec. 2 1st Revised Sheet No. 17

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11. When a customer initiates a complaint or inquiry, the Company will: immediately record the date, time and place the complaint or inquiry is made; investigate it promptly and completely; and attempt to resolve the matter informally in a manner mutually satisfactory to both parties. When a customer initiates a complaint or inquiry at the Company relating to termination of the customer's water service because of non-payment of a sewer bill, the Company is under no obligation to investigate the nature of the dispute between the customer and the sewer sewer provider but shall immediately refer the customer to the proper department at the provider of sewer service.
12. A customer may advise the Company that a bill is in dispute in any reasonable manner such as by written notice, in person or by a telephone call directed to the Company during normal business hours. A dispute must be registered with the Company at least 24 hours prior to the date of the proposed discontinuance for a customer to avoid discontinuance of service as provided by these rules.
13. Company, in attempting to resolve the dispute in a mutually satisfactory manner, may employ telephone communications, personal meetings, on-site visits or any other technique reasonably conducive to settlement of the dispute.
14. The failure of a customer who has lodged a dispute to cooperate in the investigation of that dispute, to respond to the Company's offer to negotiate, or to enter into a reasonable settlement agreement shall constitute a waiver of the customer's right to continuance of service and Company may not less than five days after provision of the notice required by these rules, proceed to discontinue service unless the customer files an informal complaint with the Commission within the five day period.
15. Customers presenting frivolous disputes shall have no right to continued service. Company, before proceeding to discontinue the service of a customer presenting a dispute it deems frivolous, will advise the Consumer Services Division of the Commission of the circumstances.
16. If a customer makes a complaint on a disputed bill, he shall pay to the Company an amount equal to that part of the bill not in dispute. The amount not in dispute shall be mutually determined by the parties. The parties shall consider the customer's prior consumption history, weather variations, the nature of the dispute and any other pertinent factors in determining the amount not in dispute.
17. If the Company and the customer are unable to mutually determine the amount not in dispute, the customer shall pay to the Company at the Company's option, fifty percent (50%) of the bill in dispute or an amount based on usage during a like period and under similar conditions which shall represent the amount not in dispute.
18. Failure of the customer to pay to the Company the amount not in dispute within four (4) working days from the date that the complaint is lodged shall constitute a waiver of the customer's right to continuance of service and the Company may then proceed to discontinue service as provided in this rule.
19. If the dispute is ultimately resolved in favor of the customer in whole or in part, any excess moneys paid by the customer will be refunded promptly.
20. If the Company does not resolve the complaint to the satisfaction of the customer, the Company representative shall advise the customer that each party has a right to register an informal complaint with the Commission; and of the address and telephone number where the customer may file an informal complaint with the Commission.
21. The Company is not required to comply with these rules prior to the discontinuance of service where the dispute registered with the Company involves the same customer, the same facts, and the same question regarding the validity of a charge as those involved in a prior informal or formal complaint filed by the customer and resolved in favor of the Company.
22. The provisions concerning disputed bills and payment thereon contained in paragraphs 16 through 20 of these regulations shall not apply when the dispute concerns the amount of a sewer bill or charges related thereto. The Company shall instead refer the customer raising such a dispute to the proper department at the sewer provider.

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Sec. 2 1st Revised Sheet No. 18
Cancelling P.S.C. Mo. No. 4

For AURORA, MARIONVILLE, VERONA

No supplement to this tariff will be issued except for the purpose of cancelling this tariff.

Sec. 2 Original Sheet No. 18
Which was issued 09/15/93

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- 23. The Company shall not be liable in damages, whether direct or consequential, to the Customer due to discontinuance of water service for non-payment of a delinquent sewer bill when the Company has followed the procedures specified in the agreement between the Company and the sewer provider unless such damages are caused by the negligence of the Company in discontinuing the water service.
- 24. The Company shall not be required to provide notice to customers of possible discontinuance or to discontinue water service because of delinquent sewer bills unless there is in place between Company and the sewer service provider a valid and binding contract which provides for reimbursement to the Company for the full cost for such services and also provides for full indemnification of the Company for any costs incurred by the Company, including damages due to the Company's own negligence, in discontinuing water service pursuant to the contract with such sewer provider.

E. Settlement Agreements

- 1. When Company and customer arrive at a mutually satisfactory settlement of any dispute or the customer does not dispute liability to the Company but claims inability to pay the outstanding bill in full, Company and the customer may enter into a settlement agreement. A settlement agreement which extends beyond ninety (90) days shall be in writing and mailed or otherwise delivered to the customer.
- 2. Every payment agreement resulting from the customer's inability to pay the outstanding bill in full shall provide that service will not be discontinued if the customer pays the amount of the outstanding bill specified in the agreement and agrees to pay a reasonable portion of the remaining outstanding balance in installments until the bill is paid. For purposes of determining reasonableness, the parties will consider the following: the size of the delinquent account; the customer's ability to pay; the customer's payment history; the time that the debt has been outstanding; the reasons why debt has been outstanding; and any other relevant factors relating to the customer's service. Such a payment agreement shall not exceed twelve (12) months duration, unless the customer and the Company agree to a longer period.
- 3. If a customer fails to comply with the terms and conditions of a settlement agreement, Company may discontinue service after notifying the customer in writing by personal service or first class mail: that the customer is in default of the settlement agreement; the nature of the default; that unless full payment of all balances due is made within five days from the date of mailing, Company will discontinue service; and, the date upon or after which service will be discontinued.

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Sec. 2 1st Revised Sheet No. 19
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For AURORA, MARIONVILLE, VERONA

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CHAPTER V

CONTRACTUAL ARRANGEMENTS WITH SEWER PROVIDERS FOR DISCONNECTION OF WATER SERVICE FOR NONPAYMENT OF SEWER CHARGES

A. Applicability

- 1. Section 393.015 RSMo authorizes a contract between Company and any sewer corporation or sewer provider for the purpose of disconnection of Company's water service to a premises to aid in the collection of delinquent bills for sewer service. This chapter of Company's rules and regulations specifies the terms and conditions under which the Company will enter into and perform under this agreement.
2. The Company will enter into a contract in the form contained herein with any sewer corporation or sewer provider which provides sewer service to Company's water customers. On the effective date of the contract, Company shall operate under the terms of the contract, as opposed to its other rules and regulations for water service, with regard to those transactions covered by the terms of this agreement.

B. Form of Contract:

AGREEMENT REGARDING DISCONNECTION OF WATER SERVICE FOR COLLECTION OF DELINQUENT SEWER BILLS

THIS AGREEMENT, dated as of _____, 20__, is between The Empire District Electric Company, a Kansas corporation with its principal office located at 602 Joplin Street, Joplin, Missouri, (hereinafter called "Water Company") and the sewer provider of _____, Missouri, (hereinafter called "the Sewer Provider"), with its principal office located at _____.

PRELIMINARY STATEMENTS

- a. The Sewer Provider owns and operates a sewer system which supplies service to the residents of the Sewer Provider. The Sewer Provider charges a fee for such service and periodically issues bills to its customers for that service. The Sewer Provider is obligated to attempt to collect delinquent bills for sewer service.
b. Water Company provides water service under terms and conditions approved by the Public Service Commission of the State of Missouri (hereinafter "Commission") in areas where the Sewer Provider provides sewer service.
c. Section 393.015 RSMo Supp. 1993, authorizes the Sewer Provider to contract with Water Company for the purpose of securing the termination of water service to any customer's premises for non-payment of a delinquent bill for sewer service rendered by the Sewer Provider.

In consideration of the promises and the respective mutual agreements, covenants, and representations contained in this agreement, Water Company and Sewer Provider agree as follows:

1. DEFINITIONS

- 1.1 Customer: The person or entity listed in the records of the Sewer Provider or the Water Company as having requested the service being provided. Depending upon the billing practices of the Sewer Provider and the Water Company, this may be either an owner/occupant, a non-owner/occupant, or a non-occupant/owner.
1.2 Customer premises: The place at which the particular utility service is being delivered such as a residence, an apartment building, a business location, a mechanical installation, or an industrial facility.

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- 1.3 Discontinue service: In the case of water service, the removal of the water meter(s) and installation of PVC threaded plugs in the meter set inlet and outlet, thus isolating the service line from the main and avoiding system degradation.
- 1.4 Delinquent: In the case of the Sewer Provider's sewer customers, a bill becomes delinquent 21 days after it has been mailed to the customer's premises if it is unpaid at that time. *
- 1.5 Multi-unit building: Either a multi-family dwelling such as an apartment building or condominium, an office building where there are multiple independently-operated offices, or shopping centers which may contain multiple retail entities.

2. APPLICABILITY

- 2.1 This agreement governs the relationship between Sewer Provider and Water Company when and if the Sewer Provider requests Water Company to discontinue water service to a customer premises served by the Water Company because of nonpayment of a delinquent sewer bill owed to the Sewer Provider for the premises. It covers the situation where payment of the bill for sewer service is delinquent, as defined herein, but payment for water service is either not delinquent at the time of the request by the Sewer Provider or service to the premises, for some other reason, is not scheduled for discontinuance by Water Company. This agreement does not apply where Water Company does not provide water service to the premises receiving sewer service, except as provided herein.

3. DISCONTINUANCE PROCEDURE

- 3.1 Commencement By Sewer Provider. Sewer Provider may commence the discontinuance procedure under this agreement by providing written notice to Water Company containing the following information:
- a. The full name of the Sewer Provider's sewer customer that has a delinquent bill.
 - b. The full address of the premises where the sewer service is being provided.
 - c.+ The amount of the sewer bill which is overdue.
 - d.+ A copy of the notice sent to the sewer customer.
 - e.+ The date at which the Sewer Provider requests that water service be discontinued to the customer's premises.
 - f.+ A statement, signed by a responsible authority of the Sewer Provider which states that:
 1. the sewer customer has been afforded thirty (30) days written notice of the possibility of termination of water service for non-payment of the sewer charges;
 2. the sewer customer has been afforded the right to be heard by the Sewer Provider regarding the correctness and validity of the bill for sewer services under whatever procedures the Sewer Provider has for such;
 3. there are no stay orders or other requirements of law or ordinance which would be violated by Water Company's compliance with the request of the Sewer Provider under this agreement; and
 4. that the Sewer Provider has complied with all of its own ordinances and procedures regarding the issuance and collection of the delinquent sewer bill.
 - g.+ Whether a deposit will be required for continued provision of sewer service, and if so, the amount of such deposit.
- 3.2 Obligation of Water Company on Receipt of Request. Upon Water Company's receipt of all of the materials specified in section 3.1, Water Company shall, by no later than the end of the first working day thereafter, determine whether Water Company provides water service to the premises identified as being subject to discontinuance.

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- a. If Water Company does not provide water service to the premises, Water Company shall notify the Sewer Provider of same by telephone and by follow-up written memorandum. By providing such notice, Water Company is relieved of any obligation under this agreement to pursue discontinuance efforts at that premises for the Sewer Provider.
 - b. If Water Company does provide water service to the premises, Water Company shall compare its records to the statement provided by the Sewer Provider to determine if the identity of its customer at the premises is the same as that contained in the notice from the Sewer Provider.
 - c. If the identity is the same, Water Company shall commence the discontinuance procedure specified in this agreement.
- 3.3 Identity of Customers. If the identity of the customer on the notice received from the Sewer Provider does not match the identity of the customer on the Water Company's records, the Water Company shall contact the Sewer Provider and the Sewer Provider shall attempt to discern the reason for the difference in identities.
- a. Individuals. In the case of residential water service, or other service provided in the name of an individual person, Water Company shall not be obligated to pursue discontinuance under this agreement unless Water Company is reasonably satisfied, upon proof presented by the Sewer Provider, that:
 1. the Sewer Provider's sewer customer and the Water Company's water customer are one and the same, or
 2. that the water customer, if a different person from the sewer customer, is nevertheless a co-occupant of the premises with the sewer customer and is benefitting from the availability of sewer service at the premises to a similar degree as that of the sewer customer.
 - b. Commercial or Industrial Premises. If the involved customer premises receives sewer service under a different name than under which Water Company provides water service, Water Company shall not be obligated to pursue discontinuance under this agreement unless Water Company is reasonably satisfied, upon proof presented by the Sewer Provider, that:
 1. the Sewer Provider's sewer customer and the Water Company's water customer are related corporations, associations, or other entities with common management control, or
 2. that the water customer, if a different entity from the sewer customer, is nevertheless a co-occupant or co-user of the premises with the sewer customer and is benefitting from the availability of sewer service at the premises to a similar degree as that of the sewer customer.
 - c. Multi-unit building; separate water service.
 1. If the Sewer Provider's sewer service is provided to a multi-unit building where there are occupants receiving separately-metered water service, the water service to those separately-metered units is not delinquent, and the sewer customer is not a customer of the Water Company receiving water service at the premises, Water Company shall not be obligated to discontinue water service to any unit under this agreement.
 2. If the Sewer Provider's sewer service is provided to a multi-unit building where there are occupants receiving separately-metered water service, and the sewer customer is one of those receiving separately-metered water service, and water service to the sewer customer can be discontinued without interruption of service to other water customers in the building, Water Company is obligated to pursue discontinuance of the water service to the sewer customer.
 3. If the Sewer Provider's sewer service is provided to a multi-unit building in a situation as described in C.1., but the sewer customer is also receiving water service from Water Company at another premises which does not involve other water customers that are not delinquent, Water Company may commence the discontinuance procedure at the other premises of the sewer customer, provided the Sewer Provider has proper authority to deal with customers in this manner.
 - d. Multi-unit building; common water service. If the Sewer Provider's sewer service is provided to a multi-unit building where there are occupants receiving water service through a single or common meters, the discontinuance procedure shall include the following notice requirement:

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Sec. 2 2nd Revised Sheet No. 22
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1. Not more than fifteen (15) but at least five (5) days prior to discontinuance of water service, notices of Water Company's intent to discontinue shall be conspicuously posted in public areas of the building; provided, however, that these notices shall not be required if the Water Company is not aware that the structure is a single metered multi-unit building. The notices shall include the date on or after which discontinuance may occur and shall state that water service is proposed to be discontinued for non-payment of a bill for sewer service. The notice shall state the name and address of the sewer customer that is delinquent and the name and telephone number of a person with the Sewer Provider who can discuss the situation.

3.4 Discontinuance Procedure.

- a. If all the pertinent conditions above have been satisfied, at least twenty-four (24) hours preceding discontinuance, Sewer Provider shall make reasonable efforts to contact the customer to advise of the pending action and what steps must be taken to avoid discontinuance.
- b. Immediately preceding the discontinuance of service, the employee of Water Company designated to perform the function and an employee of the Sewer Provider shall make a reasonable effort to contact the customer or a responsible person on the premises and identify themselves and announce the purpose of their presence. After service is discontinued, the Water Company employee shall leave a notice upon the premises in a manner conspicuous to the customer that service has been discontinued and the address and telephone number of the Water Company where the customer may arrange to have service restored.

3.5 Bankruptcy or Court Order. If either party to this agreement receives notice that the customer at the premises scheduled for discontinuance of water service has invoked the protection of the federal bankruptcy laws, such party shall immediately notify the other party by telephone and follow-up such telephone notification with written notification. Water Company is entitled to cease its discontinuance efforts under this agreement if it has notice that the customer has filed for bankruptcy and therefore the stay provisions of the bankruptcy laws would be violated if Water Company continued with collection efforts on behalf of the Sewer Provider. Water Company shall also be entitled to cease the discontinuance procedure in compliance with an order of the Commission or a court of competent jurisdiction to cease discontinuance efforts. Water Company shall be under no obligation to the Sewer Provider to resume discontinuance efforts until the stay or other orders blocking discontinuance have been lifted.

3.6 Where Water Bill Subsequently Becomes Delinquent.

- a. In situations where the Sewer Provider's request for discontinuance arrives at Water Company and the water bill at the premises is not delinquent, but subsequently becomes delinquent, Water Company shall ensure that its discontinuance procedures required by its tariff approved by the Commission are followed in conjunction with the procedures under this agreement. Water Company may delay discontinuance of the water service for non-payment of a delinquent water bill to coincide with the scheduled discontinuance of water service for non-payment of the delinquent sewer bill. In no event, however, shall discontinuance take place less than thirty (30) days after notice by first class mail is sent by the Sewer Provider pursuant to section 3.1.F. hereof. +
- b. In such situations, Water Company shall not be entitled to bill the Sewer Provider for Water Company's lost revenue after the date of discontinuance, unless otherwise provided in section 5.2. +

4. RESTORATION PROCEDURE

4.1 Upon the customer's request, the Water Company shall restore water service promptly when the cause for the discontinuance has been eliminated and the customer has paid the cost of discontinuance and restoration of service by the Water Company, and any costs or charges for re-establishment of sewer service established by the Sewer Provider. Restoration of service shall be made not later than the next working day following the request and may be made after normal working hours at an additional charge if the customer requests and at the option of the Company.

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THE EMPIRE DISTRICT ELECTRIC COMPANY

Sec. 2 2nd Revised Sheet No. 23
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For AURORA, MARIONVILLE, VERONA

No supplement to this tariff will be issued except for the purpose of canceling this tariff.

Sec. 2 1st Revised Sheet No. 23
Which was issued 11-21-05

RULES AND REGULATIONS

4.2 Service may also be restored to the premises without consideration of the delinquent sewer charges if Water Company receives a bona fide application for service from a new customer who meets all of the Water Company's requirements for initiation of service to a premises.

5. RELATIONSHIP BETWEEN CITY AND WATER COMPANY

5.1 The Sewer Provider and the Water Company shall establish a mutually agreeable procedure and schedule for the processing of requests for discontinuance by the Sewer Provider, so as not to unduly interfere with or restrict the normal operations of the Water Company of providing service to its customers. Water Company reserves the right to reschedule procedures under this agreement if they conflict with or prevent the Water Company from providing safe and adequate service to its customers.

5.2 Since Water Company will forego revenue it would otherwise receive from water customers by complying with the terms of this agreement, and incur costs for notices and discontinuance it would not otherwise incur, Sewer Provider shall pay Water Company according to the following schedule. Water Company shall issue a bill to Sewer Provider for each month in which the events occur and Sewer Provider shall pay the amount billed within thirty (30) days of the date of the bill.

a. Schedule of Fees:

For each request for discontinuance received	\$	8.00
Customer charge for trip to premise	\$	15.00
when not disconnected (due to payment at site)		
Additional fee for multi-unit building	\$	10.00
During normal working hours of Water Company:		
For each discontinuance completed	\$	24.00
For each restoration after discontinuance	\$	24.00
After normal working hours of Water Company:		
For each restoration after discontinuance	\$	58.00

b. Lost Revenues:

For each discontinuance completed, Water Company shall estimate its lost revenue for the month or partial month based upon its standard estimation procedure, giving due consideration to past usage from similar time periods and any known changes in condition of the premises. The amount of the lost revenue shall be separately itemized for each premises on each monthly bill so long as the discontinuance exists.

5.3 Indemnification. Since Water Company may be subject to damage claims from the Sewer Provider's sewer customers for Water Company's actions or inactions pursuant to this agreement, the Sewer Provider shall indemnify and save Water Company harmless from any and all claims, expenses and costs based upon or arising out of Water Company's actions or inactions related to this Agreement, including negligent acts or omissions by the Water Company or its employees related to the disconnection or reconnection procedures. The phrase "claims, expenses and costs" shall be construed broadly and shall include, by way of example, costs of defense, damages, penalties, remediation costs, investigation costs, attorneys fees, costs of settlement, and miscellaneous expenses. The Sewer Provider shall maintain adequate insurance coverage to fund this indemnification requirement.

5.4 Disputes. If a dispute arises between the Sewer Provider and Water Company regarding any of the provisions or operation of this agreement, the parties shall attempt promptly and in good faith to resolve such dispute through negotiations between representatives who have authority to settle the controversy. Either party may give notice to the other of the existence of a dispute. Within twenty (20) days of the delivery of such notice, the parties shall meet at a mutually acceptable time and place, and thereafter as often as they deem necessary, to exchange information and attempt to resolve the dispute, until the parties conclude that the dispute cannot be resolved by negotiation.

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THE EMPIRE DISTRICT ELECTRIC COMPANY

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For AURORA, MARIONVILLE, VERONA

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Sec. 2 1st Revised Sheet No. 24
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RULES AND REGULATIONS

5.5 Negotiations. Negotiations extending for a period of sixty (60) days after the first such meeting shall be deemed to be at an impasse, unless otherwise agreed by the parties. If negotiations are deemed to be at an impasse, the parties agree to submit the matter to the Commission for arbitration pursuant to 386.230 RSMo. Nothing in this section shall prevent either party from terminating this agreement as otherwise provided in this agreement.

5.6 Termination. This agreement may be terminated by either of the parties hereto upon the delivery of thirty (30) days written notice to the other at the other's principal place of business. Termination shall not relieve any party of any amounts which accrued or became due prior to termination, or relieve the Sewer Provider of the obligation to indemnify the Water Company under section 5.3 for any event which occurred prior to termination.

6. MISCELLANEOUS PROVISIONS

6.1 This agreement shall not be construed to in any way limit the rights of the Sewer Provider to collect delinquent sewer bills in any other lawful fashion including, but not limited to, suits at law for damages, suits in equity relating to the sewer service, or physical disconnection of sewer service.

6.2 Water Company shall not be required to post notices or proceed with discontinuance under this agreement in situations where the safety of its employees is a consideration.

6.3 This agreement constitutes the entire agreement between the Water Company and the Sewer Provider with respect to the subject matter hereof and supersedes any other agreements, undertakings, understandings and discussions. This agreement may be amended or modified only by written instrument executed by both the Sewer Provider and the Water Company, except that the amounts for charges specified in this agreement shall be changed automatically if the Commission allows changes in said amounts in the tariff.

6.4 This agreement shall be construed and interpreted in accordance with the laws of Missouri.

Sewer Provider of THE EMPIRE DISTRICT ELECTRIC COMPANY

By: _____
Authorized Signature

By: _____

Under authority granted by
Ordinance No.

Attest:

Secretary

Attest:

Secretary

C. Exclusivity of Procedure

1. In situations covered by the terms of the agreement between Company and a Sewer Provider or sewer district, the agreement shall govern over the terms of Company's other rules and regulations.

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