



The Empire District Electric Company
Missouri Jurisdiction
Docket No. ER-2019-0374
IS ADJ 33 - Unbilled Revenues

Line No.	FERC (a)	GL Account (b)	Description (c)	Reference (d)	Total Company Ending Balance (e)	Missouri Allocation Factor (f)	Total Missouri Adjustment (g) = (e) x (f)	Cycle 21 Unbilled Correction (h)	Unbilled to Remove (i) = (g) - (h)
UNBILLED REVENUES									
1	440	440031	Residential Sales-Mo-Unbilled	TB 01-20	\$ (3,189,956)	100.00%	\$ 3,189,956	\$ -	\$ 3,189,956
2	442	442131	Commercial Sales-Mo-Unbilled	↓	(1,979,204)	100.00%	1,979,204	-	1,979,204
3	442	442216	Industrial-Praxair - MO Unbill		53,462	100.00%	(53,462)	-	(53,462)
4	442	442333	Oil Pipeline Pump-MO Unbill		(80,750)	100.00%	80,750	-	80,750
5	442	442531	Ot Indust Sales-Mo-Unbilled		(302,498)	100.00%	302,498	-	302,498
6	444	444033	Public St & Hwy Light-MO Unbil		1,499	100.00%	(1,499)	-	(1,499)
7			Total Unbilled Revenues:		WP 4.1	\$ (5,497,448)		\$ 5,497,448	\$ -

Source: See reference column (d).

Purpose: The purpose of this adjustment is to remove the unbilled revenues for Missouri.