



The Empire District Electric Company  
Missouri Jurisdiction  
Docket No. ER-2019-0374  
IS ADJ 46 - Other Revenues

Line No.	FERC (a)	Account (b)	Description (c)	Reference (d)	Total Company 3/31/2019 Balance (e)	Missouri Allocation Factor (f)	Missouri 3/31/2019 Balance (g) = (e) x (f)	Missouri 3 Year Average (h)	Missouri Pro Forma Adjustment (i) = (h) - (g)
1	456	456030	Other Electric Revenue-Mo Syst	TB 03-19	\$ (334,990)	100.00%	\$ (334,990)	\$ (323,311)	\$ 11,679
2	456	456091	PlumPt Transmission Credits-AR	TB 03-19	(965)	83.94%	(810)	(830)	(20)
3	456	456092	PlumPt Transmission Credits-KS	TB 03-19	(1,862)	83.94%	(1,563)	(1,585)	(21)
4	456	456093	PlumPt Transmission Credits-MO	TB 03-19	(33,497)	83.94%	(28,118)	(28,084)	34
5	456	456094	PlumPt Transmission Credits-OK	TB 03-19	(996)	83.94%	(836)	(829)	7
6			Total:		<u>\$ (372,310)</u>		<u>\$ (366,317)</u>	<u>\$ (354,638)</u>	<u>\$ 11,679</u>

The Empire District Electric Company  
ER-2019-0374  
Other Electric Revenues

MO Jurisdictional Percentage **83.9423%**

Account Number	Account Name	Test Year 3/31/2019	Date Ranges			Sparkline Trends	Annualized (Three Year Average)
			12 Months Ending 9/30/2017	12 Months Ending 9/30/2018	12 Months Ending 9/30/2019		
456030	Other Electric Revenue-Mo Syst	(334,990)	(312,100)	(332,379)	(325,455)		(323,311)
456075	Rec Rev (1)						
456091	PlumPt Transmission Credits-AR	(965)	(996)	(934)	(1,035)		(988)
456092	PlumPt Transmission Credits-KS	(1,862)	(1,891)	(1,832)	(1,940)		(1,888)
456093	PlumPt Transmission Credits-MO	(33,497)	(33,479)	(33,586)	(33,304)		(33,457)
456094	PlumPt Transmission Credits-OK	(996)	(954)	(967)	(1,040)		(987)
		<b>\$ (372,310)</b>	<b>\$ (349,419)</b>	<b>\$ (369,699)</b>	<b>\$ (362,775)</b>		<b>\$ (360,631)</b>

	Other Electric Revenue- DA	Other Electric Revenue
MO Test Year	\$ (334,990)	\$ (31,327)
MO Annualized	\$ (323,311)	\$ (31,327)
MO Only Adj	\$ 11,679	\$ -

(1) Account 456075 is already being normalized in a separate adjustment and therefore, not included in this adjustment.