

THE EMPIRE DISTRICT ELECTRIC COMPANY d.b.a. LIBERTY

P.S.C. Mo. No. 6 Sec. 4 1st Revised Sheet No. 24

Canceling P.S.C. Mo. No. 6 Sec. 4 Original Sheet No. 24

For ALL TERRITORY

PILOTS, VARIANCES, AND PROMOTIONAL PRACTICES
LOW-INCOME PILOT PROGRAM

PURPOSE:

The goals of the Low-Income Pilot Program (Program) are to: 1) provide electric bill payment assistance to customers meeting the Program's eligibility requirements, and 2) evaluate the impact of the Program on the disconnections and uncollectibles/bad debts amounts for Liberty. This Program is provided pursuant to the orders of the Missouri Public Service Commission (MoPSC) in Case Nos. ER-2016-0023, EO-2017-0041 and ER-2021-0312.

AVAILABILITY:

Availability of this Program shall be limited to customers on the Residential Service Rates who have an income level at or below 135% of the Federal Poverty Level (FPL). The designated Community Action Agency ("CAA") will be responsible for determining the income level of customers eligible for the Program. No customer with an arrearage that includes a theft of service charge shall be eligible to participate in the Program.

DEFINITIONS:

Designated CAA - Ozarks Area Community Action Corporation ("OACAC") and Economic Security Corporation ("ESC").

PROVISIONS:

The total annual program budget is \$500,000, with any unspent funds rolling over to Liberty's low-income weatherization program. Unless renewed, the Program shall run until rates are implemented from Liberty's next general rate case.

The Program will provide qualified customers with a bill statement which reflects a monthly credit equal to two times the monthly customer charge during the peak heating months of December through February and peak cooling months of June through August and a revised bill payment amount under the following conditions:

1. Customer must be registered with a designated CAA Agency.
2. Customers receiving monthly credits must be enrolled in the Average Payment Plan (Rider AP) with any under or over collection balance existing at the settlement month rolled over and spread equally across all monthly bills in the next APP year.
3. Monthly bill credits will be adjusted so that customer's total bill after the monthly credit is a minimum of \$10 (ten dollars) per month. Credits will be calculated in these circumstances once the Rider AP billing amount has been determined.

ADMINISTRATION, REPORTING AND EVALUATION:

Program administration, reporting and evaluation will be conducted consistent with the terms of the orders of the MoPSC in Case Nos. ER-2016-0023, EO-2017-0041 and ER-2021-0312 or as modified and approved by the MoPSC.

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ISSUED BY Charlotte Emery, Director Rates and Regulatory Affairs, Joplin, MO

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