

THE EMPIRE DISTRICT ELECTRIC COMPANY  
 (Name of Issuing Utility)

Schedule CC

New Schedule \_\_\_\_\_, Sheet \_\_\_ of \_\_\_

ALL TERRITORY

(Territory to which schedule is applicable)

Docket No. 20-EPDE-448-MIS

CHARGES RELATED TO CREDIT CARD FEES  
 SCHEDULE CC

Sheet 1 of 1 Sheets

AVAILABILITY

This schedule is available for customers who pay their bill using one-time credit and debit card transactions and Automated Clearing House (ACH) transactions. The purpose of this schedule is to reimburse customers for the cost of third party payment processing company fees the customer pays at the time of bill payment.

The credit on the customer account would be equal to the amount directly charged to the customer by the third party payment processing company and paid by the customer as part of their remittance to the third party payment processing company. The credit to the customer bill will be provided to the customer's account once validation from the third party payment processing company is received by Empire.

DURATION

The credit will remain available through December 31, 2020.

Issued	<u>May</u>	<u>1</u>	<u>2020</u>
	Month	Day	Year
Effective	<u>October</u>	<u>16</u>	<u>2020</u>
	Month	Day	Year
By	<u>Sheri Richard, Director of Rates and Regulatory</u>		
	Signature	Title	

20-EPDE-448-MIS  
 Approved *JG*  
 Kansas Corporation Commission  
 October 6, 2020  
 /s/ Lynn Retz