

THE EMPIRE DISTRICT ELECTRIC COMPANY

SCHEDULE LS

(Name of Issuing Utility)

Replacing Schedule LS Sheet 5

ALL TERRITORY

(Territory to which schedule is applicable)

which was filed 01-01-12

**SPECIAL LIGHTING SERVICE
SCHEDULE LS**

Sheet 1 of 1 Sheets

AVAILABILITY:

This schedule is available for electric service to sport field lighting, carnival, circus or holiday decorative lighting or similar temporary or seasonal use.

MONTHLY RATE:

For the first 1,000 Kwh used \$ 0.12536, per Kwh
For all additional Kwh used \$ 0.09201, per Kwh

MINIMUM:

The net monthly minimum charge for any month during which electrical energy is used will be \$39.60

ENERGY COST ADJUSTMENT:

The above charges will be adjusted in an amount provided by the terms and provisions of the Energy Cost Adjustment, Rider ECA.

PAYMENT:

All bills are due and payable upon receipt. A bill is deemed delinquent if not paid by the date stated on the bill. Bills are delinquent after the fifteenth (15th) day after the date of billing. A late payment charge of two percent (2%) will be assessed on the delinquent amount owed for current utility service.

GROSS RECEIPTS, OCCUPATION OR FRANCHISE TAXES:

There will 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 electric service rendered by the Company to the Customer. Bills will be increased the proportionate amount only in service areas where such tax is applicable.

CONDITIONS OF SERVICE:

1. Service will normally be delivered and metered hereunder at the secondary voltage available at the service location. Where physical circumstances would normally make it necessary to meter the service at primary voltage, the Company may at its option install a time clock in place of primary metering facilities to measure the hours-use of the service and compute the kilowatt-hours' consumption of the sport field by using the Customer's connected load. The connected load used for the calculation will be determined at the time of installation and at such subsequent times as the Company may deem necessary by actual load check of the Customer's facilities.
2. Service will be furnished for the sole use of the Customer and will not be resold, redistributed, or submetered, directly or indirectly.
3. In addition to the above charge, a Customer of temporary nature such as a carnival, circus, etc., will be required to pay the net cost of erection and removal of any special facilities necessary to provide service. Such net cost will include the Company's total expenditure for labor, material, supervision and all other costs necessary to erect and remove facilities for service, less proper credit for actual salvage.
4. Voltage, phase, and frequency of service supplied will be as approved by the Company.
5. Bills for service will be rendered monthly. Where service is for temporary use, the bill for the current month's service will be rendered immediately on discontinuance of service.
6. The Company Rules and Regulations, K.C.C. No. 4, Index 6, are a part of this schedule.

Issued June 1 2022

Month Day Year

Effective July 1 2022

Month Day Year

By Tim Wilson, Vice President, Electric Operations

Signature of Officer Title

21-EPDE-444-RTS

Approved ANJ

Kansas Corporation Commission

May 26, 2022

/s/ Lynn Retz