

**BEFORE THE PUBLIC SERVICE COMMISSION
OF THE STATE OF MISSOURI**

In The Matter of the Application of Kansas City)
Power & Light Company for Permission and)
Approval and a Certificate of Convenience and)
Necessity to Construct, Install, Own, Operate,)
Maintain, and Otherwise Control and Manage an)
Electric Utility System to Provide Electric Service)
in Johnson and Pettis Counties, Missouri as an)
Expansion of its Existing Certificated Area)

Case No. EA-2018-0021

NOTICE OF PAYMENT TO SCHOOL FUND

COME NOW Kansas City Power & Light Company (“KCP&L”), KCP&L Greater Missouri Operations Company (“GMO”)(collectively “Company”), pursuant to Missouri Public Service Commission’s (“Commission”) *Order Approving Stipulation and Agreement* issued on November 30, 2017, states as follows:

1. On November 30, 2017 (effective January 2, 2018), the Commission issued its *Order Approving Stipulation and Agreement* in this matter. Among other things, the Unanimous Stipulation and Agreement (“Stipulation”) provided for payment of the sum of Five Thousand and 00/100 Dollars (\$5,000.00) to the Public School Fund of the State of Missouri. The Stipulation further provided that “This payment shall be due within 30 days after the effective date of a Commission order in File No. EA-2018-0021 approving this Stipulation.”¹

2. Counsel for the Company herein provides notice that the Company has delivered on December 22, 2017, the referenced payment to the Public School Fund of the State of Missouri (See Attachment).

¹ *Unanimous Stipulation and Agreement*, p. 2, ¶11, Case No. EA-2018-0021, dated November 20, 2017.

WHEREFORE, the Company respectfully requests that the Commission consider this pleading to satisfy the above-referenced requirement in the Stipulation and Agreement as approved by the Commission's Order Approving Stipulation and Agreement.

Respectfully submitted,

/s/ Roger W. Steiner

Robert J. Hack, MBN 36496

Phone: (816) 556-2791

E-mail: rob.hack@kcpl.com

Roger W. Steiner, MBN 39586

Phone: (816) 556-2314

E-mail: roger.steiner@kcpl.com

Kansas City Power & Light Company

1200 Main – 19th Floor

Kansas City, Missouri 64105

Fax: (816) 556-2110

**Counsel for Kansas City Power & Light
Company and KCP&L Greater Missouri
Operations Company**

CERTIFICATE OF SERVICE

The undersigned certifies that true and correct copies of the foregoing have been e-mailed or mailed, via first class United States Mail, postage pre-paid, to counsel for all parties of record this 22nd day of December, 2017.

/s/ Roger W. Steiner

Roger W. Steiner



Regulatory Affairs Department

Roger W. Steiner
Corporate Counsel
Telephone: (816) 556-2314
Facsimile: (816) 556-2110
Roger.Steiner@kcpl.com

December 22, 2017

VIA UPS OVERNIGHT

Accounting & Procurement
MO Dept. of Elementary & Secondary Education
P.O. Box 480
Jefferson City, MO 65102

Re: Public School Fund of the State of Missouri Contribution

To Whom It May Concern:

Enclosed please find a check in the amount of Five Thousand and 00/100 Dollars (\$5,000) made payable to the *Treasurer, State of Missouri*.

The enclosed check is a contribution made on behalf of Kansas City Power & Light Company and intended for use by the Public School Fund of the State of Missouri. It is being submitted pursuant to and in compliance with the Missouri Public Service Commission's November 30, 2017 *Order Approving Stipulation and Agreement* in File No. EA-2018-0021.

Sincerely,

/s/ Roger W. Steiner

Roger W. Steiner

RWS/arw
Enclosure.

SH **KCP&L GREATER MO OPERATIONS CO**
 P.O. Box 412237
 Kansas City, MO 64141-9679

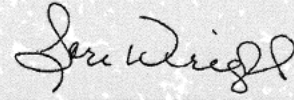
Wells Fargo Controlled Disburs
 4808017012378022
 Charlotte, NC

084132
 66-156/531

Date **Dec/06/2017** Pay Amount **\$5,000.00*****

Pay ******Five thousand and xx/100 Dollar******

To The **STATE OF MISSOURI**
 Order Of **DEPT OF ELEMENTARY & SECONDARY EDUCATION**
PO BOX 480
JEFFERSON CITY, MO 65102 USA



Authorized Signature

THIS DOCUMENT IS PRINTED ON CHEMICAL REACTIVE PAPER



FORM 903-010 (06/06)

Check Date: Dec/06/2017		Supplier Number: 0000002306		Check No: 084132		
Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Taken	Late Charge	Paid Amount
C12041750000	Dec/04/2017	R0916525	5,000.00	0.00	0.00	5,000.00
INTEROFFICE TO NATASHA CHARLESTON 1KC 16						
Check Number	Date	Total Gross Amount	Total Discounts	Total Late Charge	Total Paid Amount	
084132	Dec/06/2017	\$5,000.00	\$0.00	\$0.00	\$5,000.00	

Anthony Westenkirchner

From: UPS Quantum View <pkginfo@ups.com>
Sent: Friday, December 22, 2017 1:39 PM
To: Anthony Westenkirchner
Subject: UPS Ship Notification, Tracking Number 1Z676918NW91748655

This is an EXTERNAL EMAIL. Stop and think before clicking a link, opening attachments or entering credentials.



You have a package coming.

This message was sent to you at the request of KANSAS CITY POWER & LIGHT to notify you that the shipment information below has been transmitted to UPS. The physical package may or may not have actually been tendered to UPS for shipment. To verify the actual transit status of your shipment, click on the tracking link below.

Shipment Details

From:	KANSAS CITY POWER & LIGHT
Tracking Number:	1Z676918NW91748655
Ship To:	Accounting & Procurement MO Dept. of Elem. & Secondary Edu 205 Jefferson Street Floor 8 JEFFERSON CITY, MO 651012901 US
Number of Packages:	1
UPS Carbon Neutral:	Yes
Weight:	1.0 LBS
Reference Number 1:	EA-2018-0021



Deal-O-Saurus says,
“Chomp down on exclusive
holiday savings!”



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