KANSAS CITY POWER & LIGHT COMPANY Before the Public Service Commission of the State of Missouri Case No. Information Filed in Accordance with 4 CSR-240-3.030 Minimum Filing Requirements for Utility Company General Rate Increases

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BEFORE THE PUBLIC SERVICE COMMISSION OF THE STATE OF MISSOURI

In the Matter of the Application of Kansas)	
City Power and Light Company for)	Case No. ER-2009
Approval to Make Certain Changes in its)	
Charges for Electric Service To Continue)	
the Implementation of Its Regulatory Plan.)	

APPLICATION

Kansas City Power and Light Company ("KCP&L") files this Application with the Missouri Public Service Commission ("Commission") for the purpose of making changes to KCP&L's charges for electric service, pursuant to 4 CSR 240-2.060(1), 4 CSR 240-3.030 and 4 CSR 240-3.160¹. KCP&L respectfully requests that the proposed rate changes become effective in accordance with the statute and regulation, and in support of such request, KCP&L states the following:

1. KCP&L is a Missouri corporation, in good standing in all respects, with its principal office and place of business at 1201 Walnut Street, Kansas City, Missouri 64106. KCP&L is engaged in the generation, transmission, distribution and sale of electricity in western Missouri and eastern Kansas, operating primarily in the Kansas City metropolitan area. KCP&L is an "electrical corporation" and "public utility" as those terms are defined in Section 386.020 and, as such, is subject to the jurisdiction of the Commission as provided by law. KCP&L's Certificate of Good Standing was filed in Case No. EM-2000-753 and is incorporated herein by reference.

filing of its 2009 Rate Case associated with the anticipated completion of Iatan 2.

¹ On March 11, 2008, the Commission issued its Order Granting Kansas City Power & Light Company's Request For Variance in Case No. EE-2008-0259, which granted KCP&L a variance from the provisions of Commission Rule 4 CSR 240-3.160 to allow it to delay the filing of a depreciation study, data base, and property unit catalog until the

- 2. KCP&L sells electricity at retail to approximately 271,000 customers in Missouri and 233,000 in Kansas. It owns 1,755 miles of high-voltage power lines and 4,055 megawatts of base, intermediate and peak load generating capacity and 100.5 MW of wind generation for a total of 4,155.5 MW.
- 3. All correspondence, pleadings, orders, decisions, and communications regarding this proceeding should be sent to:

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Chief Legal Officer and General Counsel

Curtis D. Blanc

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James M. Fischer Fischer & Dority, P.C.

101 Madison Street, Suite 400 Jefferson City, Missouri 65101 Telephone: (573) 636-6758 Facsimile: (573) 636-0383 E-mail: jfischerpc@aol.com

- 4. KCP&L has no pending actions or final unsatisfied judgments or decisions against it from any state or federal agency or court which involve customer service or rates, which action, judgment or decision has occurred within three (3) years of the date of the Application.
- 5. KCP&L has no annual reports or regulatory assessment fees that are overdue in Missouri.

- 6. With this Application, KCP&L hopes to continue the collaborative process and take constructive steps toward fulfillment of the obligations and commitments that were made by KCP&L in Case No. EO-2005-0329 (the "0329 Case"), which culminated in the approval of a Stipulation and Agreement (the "Stipulation") by the Commission.
- 7. In the 0329 Case, the Commission, KCP&L and various other interested parties conducted an extensive investigation into the supply, delivery and pricing of electric service to be provided by KCP&L into the future. The 0329 Case resulted in a commitment by KCP&L to make substantial investments in its electric infrastructure over the next five years, which will enable KCP&L to meet the projected future energy demands of KCP&L's customers in an environmentally responsible manner, including the addition of wind-powered generation, the installation of pollution control equipment at existing power plants, the institution of programs designed to help conserve energy consumption (demand response and energy efficiency) and the construction of a new coal powered plant, all as contemplated in the resource plan (the "Resource Plan") that was included in the Stipulation. ²
- 8. In accordance with the Stipulation, KCP&L was provided the option to file this rate Application in 2008 (Rate Filing #3 (2008 Rate Case))³. This rate Application is

² The 0329 Case was preceded by Case Nos. EO-2004-0577 and EW-2004-0596 which involved workshops, discovery, studies, modeling and discussions concerning historical peak loads, forecasted growth, various supply options, reliability issues, costs and financing, and other related topics. The process was complex and involved numerous interactions between KCP&L and many organizations in Kansas and Missouri

supply options, reliability issues, costs and financing, and other related topics. The process was complex and involved numerous interactions between KCP&L and many organizations in Kansas and Missouri responsible for protecting utility ratepayers, the environment and the public interest. These organizations include the Missouri Public Service Commission Staff, ("Staff"), Office of the Public Counsel ("Public Counsel"), the Missouri Department of Natural Resources ("MDNR"), the City of Kansas City, Missouri ("KCMO"), United States Department of Energy ("DOE"), Concerned Citizens of Platte County ("CCPC"), Sierra Club, PraxAir, Inc., Ford Motor Company, Missouri Industrial Energy Consumers ("MIEC") and several public utilities, among others.

³ The primary purpose of this 2008 rate case is recovery of KCP&L's investment in environmental upgrades to Iatan 1, which are anticipated to be in service by April 30, 2009. Although the Regulatory Plan

the third in a series of rate applications that are contemplated in the Rate Plan (Section III.B.3 in the Stipulation), in conjunction with KCP&L's implementation of the Resource Plan.⁴ Under the Rate Plan, KCP&L will file one additional rate Application over the next two years, as described in Section III.B.3 of the Stipulation.

- 9. Because the Resource Plan involves major capital expenditures by KCP&L during an intensive period of construction, the Rate Plan was structured to incrementally address the rate treatment for such additions and improvements. This third rate case Application pursuant to the Rate Plan will also reflect KCP&L's investment in plant and equipment since the last time KCP&L's rate base was adjusted in Case No. ER-2007-0291.
- 10. The incremental series of rate cases will also ameliorate the inherent strain that is typically placed on bond ratings of utilities that undertake major capital outlays, such as those required by the Resource Plan. By taking appropriate steps to protect and maintain the investment grade rating of such bonds, which KCP&L has worked diligently to establish, the Rate Plan attempts to preserve a lower cost of debt, which will thereby decrease the overall cost of service and result in lower customer rates than would otherwise occur over the useful life of the newly constructed improvements.
- 11. KCP&L and its customers have benefited greatly from prudent management practices that have avoided many of the difficulties experienced by other regulated energy companies during the last decade. Such practices have enabled KCP&L to maintain its debt at investment grade level since its last rate adjustment, and even prior to that time,

contemplated that KCP&L would file the 2008 rate case on February 1, 2008, the Stipulation also recognized that KCP&L might need to adjust the timing of its filings

⁴ The Stipulation refers collectively to "An Experimental Regulatory Plan" that is comprised of a Rate Plan set forth in Section III.B, including the Demand Response, Efficiency and Affordability Programs set forth in Section III.B.5 and the Resource Plan set forth in Section III.B.1.a. References to the "Regulatory Plan" within this Application shall have the same meaning.

which has significantly benefited customers whose cost of service has included a lower cost of financing KCP&L's operations.

- 12. This accomplishment, however, will become increasingly challenging to maintain as KCP&L implements the Regulatory Plan, while at the same time facing the ongoing challenges of volatile energy markets for off-system sales and purchases, higher fuel prices, rising costs of debt, increased coordination of regional transmission facilities, escalating labor and pension costs, as well as many other challenges.
- 13. Fortunately, in the 0329 Case, the Commission had the foresight to address many of the emerging issues and challenges affecting the supply, delivery and pricing of KCP&L's electric service into the future. During this proceeding, KCP&L hopes and intends to continue the collaborative, cooperative process that was promoted by the Commission in the 0329 Case. KCP&L is confident that the Commission and other parties to this case will conclude that the best way for KCP&L to meet the challenges of providing safe and reliable electric service in the future is to have rates that are fair and that recognize that KCP&L is undertaking responsible steps to implement the Regulatory Plan that was approved in the 0329 Case.
- 14. This Application and the attached schedules and testimony filed on behalf of KCP&L in this proceeding reflect historical data and analyses concerning KCP&L's operations, based on a test year ending December 31, 2007.⁵ Consistent with the timing set out in the Stipulation, the true-up date and in-service date for inclusion in rate base of

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⁵ Pursuant to the Stipulation, KCP&L has initially filed test year data for 2007, with twelve (12) months actual data updated to reflect known and measurable changes through October 31, 2008, trued up through April 30, 2009. The test year data will be updated with actual data in the update and true-up process of this case.

new plant investment is April 30, 2009, approximately ninety days prior to the effective date of the tariffs.

- 15. KCP&L's rates were last adjusted in Case No. ER-2007-0291 by a Report & Order of the Commission that was issued on December 6, 2007, which resulted in an increase of \$35,308,914 in KCP&L's retail jurisdictional rates in Missouri. Since that time, KCP&L has undertaken substantial additional investment in rate base. KCP&L's costs of operation, maintenance, fuel and purchase power, net of off-system sales margins, and additional investments in plant and expenses have resulted in a revenue deficiency.
- 16. Pursuant to the Resource Plan, KCP&L is adding to rate base in this case the selective catalytic reduction ("SCR") system, a flue gas desulphurization ("FGD") system and a Baghouse at Iatan 1 and the additions to transmission and distribution infrastructure identified in Appendix D to the Stipulation.
- 17. The schedules filed with this Application establish a gross revenue deficiency of approximately \$101.5 million, based upon normalized operating results for the 12 months ending December 31, 2007, adjusted for known and measurable changes in revenues, operating and maintenance expenses, cost of capital and taxes, and the other adjustments referred to herein. This represents a rate increase of approximately 17.5% based on test year revenue of approximately \$580 million. Tariffs reflecting the proposed rate increases are being filed simultaneously with this Application and are attached as Appendix 1.
- 18. KCP&L is requesting in this Application a return on equity ("ROE") of 10.75% based upon a capital structure of 53.82% equity capital structure of KCP&L's

parent holding company Great Plains Energy Incorporated. The proposed ROE is described in the Direct Testimony of KCP&L witnesses, Sam Hadaway and Chris Giles.

- 19. KCP&L has also included its allocable share of the merger savings and transition cost amortization in the revenue requirement in this case, as ordered by the Commission in Case No. EM-2007-0374. These synergy savings help to offset the revenue requirement increases of KCP&L in this proceeding. Company witness Darrin Ives discusses the synergy savings issue in his Direct Testimony.
- 20. In this proceeding, KCP&L has included in its revenue requirement incremental costs resulting from 4 CSR 240-23.020 (Infrastructure Standards) and 240-23.030 (Vegetation Management Standards and Reporting Requirements). The Company does not anticipate significant incremental costs related to 240-23.010 (Reliability Monitoring and Reporting Requirements) and therefore no additional costs were included for that rule making in this case.
- 21. The proposed revenues in this Application are just and reasonable, and necessary to assure continuing, adequate, efficient and reliable utility service, and to maintain the financial integrity of KCP&L during the upcoming period of major construction to implement the Regulatory Plan, as approved by the Commission in the 0329 Case.
- 22. Pursuant to the Report & Order in Case No. ER-2007-0291, KCP&L includes in this case a study and analysis of KCP&L's general service all-electric tariffs and separately metered space hearing rates. This study is contained in the testimony of Paul Normand. In addition, KCP&L witness Tim Rush discusses the electric rate design related to this issue in his Direct Testimony.

23. The testimony of twenty witnesses and schedules are filed in support of this Application. The names of the witnesses and the subject of each witness' testimony are as follows:

Witness	Subject Matter						
Chris B. Giles	Overview and Policy						
John P. Weisensee	Accounting, including general cost of service and test year/true up description Allocations						
Michael W. Cline	Additional Amortizations and Financial Modeling A/R Sales Fees						
Carl Churchman	Iatan 1: Air Quality Control Equipment						
Brent C. Davis	Iatan 1: Air Quality control Equipment						
Samuel C. Hadaway	Cost of Capital						
Kenneth M. Roberts	Iatan 1: Project Controls						
William P. Herdegen III	Asset Management Plan T&D Maintenance and Infrastructure Additions						
F. Dana Crawford	Supply Plan Maintenance Expense Normalization						
Allen D. Dennis	Affordability, Energy Efficiency, and Demand Response Programs Credit Card Program						
Wm. Edward Blunk	Fuel Market Uncertainty and Fuel Costs Fuel Inventory SO ₂ Emission Allowance Management Program						
George M. McCollister	Weather Normalization Customer Growth Other Revenue Normalizations						
Paul Normand	General Service All-electric Tariffs and Separately Metered Space Heating Rates						
Tim M. Rush	Minimum Filing Requirements, Depreciation Study Revenues, Rate Design Rules and Regulations						
Richard A. Spring	Transmission Expansion and Compliance SPP						
Edward C. Matthews	Smart Grid AMI and AMR						
Darrin Ives	Synergy Tracking						

Larry Loos	Jurisdictional Allocations
Burton Crawford	Fuel and Purchased Power
Michael Schnitzer	Off-System Sales margin Forecast

- 24. Pursuant to 4 CSR 240-3.030, the following "Minimum Filing Requirements" information is attached in Appendix 2: (a) the amount of dollars of the aggregate annual increase and the percentage of increase over current revenues which the tariffs propose; (b) names of counties and communities affected; (c) the number of customers to be affected in each general category of service and in all rate classifications within each general category of service; (d) the average change requested in dollars and percentage change from current rates for each general category of service and for all rate classifications within each general category of service; (e) the proposed annual aggregate change by general categories of service and by rate classification within each general category of service including dollar amounts and percentage of change in revenues from current rates; (f) copies of the press release relative to the filing issued by the company at the time of filing and (g) a summary of the reasons for the proposed changes in the rates and tariffs.
- 25. KCP&L has attempted to keep the amount of confidential material in this filing to a minimum. However, some proprietary and highly confidential information is included in the testimony being filed with this Application. Pursuant to the Commission's Rule 4 CSR 240-2.135 (effective January 30, 2007), it is KCP&L's understanding that such proprietary and highly confidential information will be protected without the need to file a separate Motion For Protective Order.

WHEREFORE, KCP&L respectfully requests that the Commission approve the proposed rate schedules and tariffs for electric service, order that they become effective as

proposed, and that the Commission grant such other and further relief as it deems just and reasonable.

Respectfully submitted,

/s/ James M. Fischer

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Counsel for Kansas City Power & Light Company

VERIFICATION

State of Missouri)
) ss.
County of Jackson)

I, Chris B. Giles, being duly affirmed according to law, depose and say that I am authorized to make this affidavit on behalf of Kansas City Power & Light Company being the Vice President - Regulatory Affairs, and that the facts above set forth are true and correct to the best of my knowledge, information and belief.)

CHRIS B. GILES

Subscribed and affirmed to before me this 5th day of September, 2008.

M/col A. Wen

Notary Public

My commission expires:

"NOTARY SEAL"
Nicole A. Wehry, Notary Public
Jackson County, State of Missouri
My Commission Expires 2/4/2011
Commission Number 07391200

CERTIFICATE OF SERVICE

I do hereby certify that a true and correct copy of the foregoing Application has been hand-delivered, emailed or mailed, First Class mail, postage prepaid, this 5th day of September 2009, to the Signatory Parties to the Stipulation and Agreement approved by the Commission in Case No. EO-2005-0329.

/s/ Curtis D. Blanc	
Curtis D. Blanc	

APPENDIX 1

PROPOSED TARIFF SHEETS

PSC Mo. No. 7 "Various" canceling PSC Mo. No. 7 "Various".

LETTER OF TRANSMITTAL

Kansas City Power & Light Company September 5, 2008

To the Public Service Commission, State of Missouri, Jefferson City:

Accompanying schedules issued by the Kansas City Power & Light Company is sent you for filing in compliance with the requirements of the Public Service Commission Law.

PSC Mo. No. 7 "Various". Effective, August 5, 2009.

Chris B. Giles, Vice-President Kansas City Power & Light Company

^{*} See accompanying roster of Rate Sheet revisions

Kansas City Power & Light Company PSC Mo. No. 7, Electric Rates Effective August 5, 2009

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5<sup>th</sup> Revised Sheet No. 5A, canceling 4<sup>th</sup> Revised Sheet No. 5A
5<sup>th</sup> Revised Sheet No. 5B, canceling 4<sup>th</sup> Revised Sheet No. 5B
5<sup>th</sup> Revised Sheet No. 8, canceling 4<sup>th</sup> Revised Sheet No. 8
4<sup>th</sup> Revised Sheet No. 8A, canceling 3<sup>th</sup> Revised Sheet No. 8A
5<sup>th</sup> Revised Sheet No. 9A, canceling 4<sup>th</sup> Revised Sheet No. 9A
5<sup>th</sup> Revised Sheet No. 9B, canceling 4<sup>th</sup> Revised Sheet No. 9B
5<sup>th</sup> Revised Sheet No. 10A, canceling 4<sup>th</sup> Revised Sheet No. 10A
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5<sup>th</sup> Revised Sheet No. 10C, canceling 4<sup>th</sup> Revised Sheet No. 10C
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KANSAS CITY POWER & LIGHT COMPANY

P.S.C. MO. No.	7	Eighth		Original	Sheet No.	TOC-1
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Cancelling P.S.C. MO. No.	7	Seventh		Original Revised	Sheet No.	TOC-1
				For Missouri	i Retail Servi	ce Area

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DATE OF ISSUE:

SEP 5 2008

DATE EFFECTIVE:

AUG 5 2009

ISSUED BY:

Chris Giles, Vice-President

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ISSUED BY:

Chris B. Giles Vice-President

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SEP 5 2008

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ISSUED BY: Chris B. Giles

Vice-President

KANSAS CITY POV	VER &	LIGHT COI	MPANY				
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Cancelling P.S.C. MO. No.	7	Original		Origi: Revis		Sheet No	6
			U				
				For	Missouri	Retail Servic	e Area
	EC	ONOMIC RELIE Schedu	F PILOT PROGRA	M			
PURPOSE: The Economic Relief opportunity to relieve year pilot* we shall er	the financi	al hardship expe	rienced by some o	f our c	ustomers.	Through this t	three (3)
APPLICATION:							
This Economic Relief qualified customers. In their monthly bill (ERI period up to 12 month month until the billing period, a customer manual period.	The ERP ² v P ² credit). (Is from the cycle desi	vill, on a pilot bas Customers partici billing cycle desi gnated as the pa	is, provide up to 1 pating in the ERP grated by the Correctionants last for E	,000 pa progra npany RP ² . A	articipants of the shall red (KCP&L) at the end o	with a fixed conceive the creater the participal the 12 months.	redit on dit for a ants first
DEFINITIONS:							
Qualified Customer – classified as low-incomposed income no	me by the I	Missouri Departn	nent of Social Serv	ice crit	eria and wl	hose annual	v

guidelines updated periodically in the Federal Register by the U.S. Department of Health and Services under the authority of 42 U.S.C. 9902 (2).

Applicant – A qualified customer who submits an ERP² application form for the ERP² credit.

Participant - An applicant who agrees to the terms of the ERP² and is accepted by KCP&L.

Program Funds – Annual ratepayer funding for the ERP² is \$315,000.00. Ratepayer funding shall be matched dollar for dollar by KCP&L. The \$630,000.00 annual sum of ratepayer funding and the KCP&L matching funds shall be the "program funds".

Agencies- The social service agencies serving KCP&L's service territory that qualify and assist ERP2 customers pursuant to written contract between KCP&L and the Agencies.

* The three year pilot begins on the original effective date of this program.

DATE OF ISSUE:

SEP 5 2008

ISSUED BY:

Chris B. Giles Vice-President DATE EFFECTIVE:

AUG 5 2009

P.S.C. MO. No.	NER & L	LIGHT COMPANY Original	′ ⊠	Origina Revise	-	6A	
Cancelling P.S.C. MO. No.		· · · · · · · · · · · · · · · · · · ·		Origina Revise	al Sheet No.	···	
				For _	Missouri Retail Service	e Area	
ECONOMIC RELIEF PILOT PROGRAM Schedule ERP ² (Continued)							
AVAILABILITY:							
Service under this rat service area who sati	te schedule :	shall be available to up to wing eligibility requiremen	one thou	usand pa	articipants in the KCP&	<u> </u> L	

- 1. Participant must be an KCP&L customer receiving residential service under Schedule R.
- 2. Participant's annual household income must be verified initially, and annually thereafter, as being no greater than 185 percent (185%) of the federal poverty level.
- 3. For purposes of determining the level of the ERP² credit to be received, the participants will be categorized as follows: participants whose annual income has been verified as being from 0 to 185 percent (0% - 185%) of the federal poverty level.
- 4. Participants shall be required to enroll in KCP&L's Average Payment Plan with adjustments to said plan limited to once per year.
- 5. Participants who have outstanding arrearages shall enter special pay agreements through which the arrearages shall be paid over a period of 12 months as mutually agreed to by both the Participant and the Company.
- 6. Participants must provide, via an interview or questionnaire, information related to their energy use and program participation. Any information provided in these interviews or questionnaires that is later made public will not be associated with the participant's name.
- 7. Any provision of the Company's rules and regulations applicable to the Company's Schedule R customers will also apply to ERP² participants.

ENERGY ASSISTANCE:

- 1. Participants who have not previously completed an application for a LIHEAP ("Low-Income Home Energy Assistance Program") grant agree to apply for a LIHEAP grant when such grants become available. KCP&L, through the Agencies, shall assist ERP2 participants with completion of LIHEAP application forms when such assistance is requested.
- 2. Applicants agree to apply for any other available energy assistance programs identified by the Company, including any available weatherization programs.

DATE OF ISSUE:

SEP 5 2008

ISSUED BY: Chris B. Giles

Vice-President

DATE EFFECTIVE:

AUG 5 2009

	ECONOMIC RELIEF PILOT PRO Schedule ERP ²	OGRA	<u>\M</u>		
			For Miss	souri Retail Servi	ce Area
Cancelling P.S.C. MO. No.			Original Revised	Sheet No.	
			Revised		
P.S.C. MO. No.	R & LIGHT COMPANY Original	\boxtimes	Original	Sheet No.	6B

CREDIT AMOUNT:

Participants shall receive the ERP^2 credit for so long as the participant continues to meet the ERP^2 eligibility requirements .

Up to 1,000 participants shall receive the ERP² credit in the following amounts (not to exceed the participant's monthly Average Payment Plan amount payment): Up to a maximum of \$50 per month.

DISCONTINUANCE AND REINSTATEMENT:

KCP&L may discontinue a participant's ERP² credit for any of the following reasons:

- 1. If KCP&L, through the Agencies, determines the participant no longer meets the eligibility requirements set forth in this tariff.
- 2. If the participant submits a written request to KCP&L asking that the ERP² credit be discontinued.
- If the participant does not conform to KCP&L's rules and regulations as approved by the Missouri Public Service Commission, and as a result the participant has Schedule R service discontinued by KCP&L.

Reinstatement of the ERP² credit following discontinuance in the above circumstances and after the participant again meets the eligibility requirements will be at the discretion of KCP&L.

If participant voluntarily leaves the ERP², that customer shall be ineligible for participation in the ERP² for the remainder of the term of this experimental program.

MISAPPLICATION OF THE ERP2 CREDIT:

Providing incorrect or misleading information to obtain the ERP² credit shall constitute a misapplication of the ERP² credit. If this occurs KCP&L may discontinue the ERP² credit and rebill the account for the amount of all ERP² credits received by the participant. Failure to reimburse KCP&L for the misapplication of the ERP² credits may result in termination of customer's electric service pursuant to KCP&L's rules and regulations. However, nothing in this experimental tariff shall be interpreted as limiting KCP&L's rights under any provisions of any applicable law or tariff.

DATE OF ISSUE:

SEP 5 2008

ISSUED BY:

Chris B. Giles Vice-President

DATE EFFECTIVE: AUG 5

1201 Walnut, Kansas City, Mo. 64106

2009

KANSAS CITY PO	WER &	LIGHT COMPANY					
P.S.C. MO. No.	7	Original	- <u>⊠</u>	Origin Revis		Sheet No.	6C
Cancelling P.S.C. MO. No.			_ 🔲	Origin Revise		Sheet No.	
				For	Missouri	Retail Service	e Area
	EC	ONOMIC RELIEF PILOT PR	OGR/	<u>AM</u>	1 C.	a mái mus al l	

(Continued)

OTHER CONDITIONS:

The ERP² program has been designed so that KCP&L neither profits from nor incurs losses as a result of offering this experimental program.

Costs of administering the program, including those costs charged by the Agencies, shall be paid from the program funds.

KCP&L will gather and maintain participant data on usage, arrears, payments and other relevant factors to be used in the evaluation of the program.

KCP&L shall make non-confidential data, as well as any and all program evaluations that are conducted, available to the parties.

The pilot program may be evaluated in any KCP&L rate or complaint case. The evaluation shall be conducted by an independent third party evaluator under contract with KCP&L, that is acceptable to KCP&L, Commission Staff and the Public Counsel. The costs of the evaluator shall be paid from the program funds.

If any program funds in excess of actual program expenses remain at the end of the ERP² program. KCP&L shall redirect the excess funds to tariffed demand-side management programs.

DATE OF ISSUE:

SEP 5 2008

ISSUED BY:

Chris B. Giles Vice-President DATE EFFECTIVE:

AUG 5 2009

KANSAS CITY POWER & LIGHT COMPANY P.S.C. MO. No. 7_ Fifth Original Sheet No. 8 \boxtimes Revised Cancelling P.S.C. MO. No. 7 Fourth Original Sheet No. 8 \boxtimes Revised Missouri Retail Service Area

RESIDENTIAL TIME OF DAY SERVICE Schedule RTOD

AVAILABILITY:

For electric service to a single-occupancy private residence:

Single-phase electric service through one meter for ordinary domestic use for the first 500 new or existing customers who request to be served under this schedule. This limit may be extended upon prior consent of the Company depending upon the availability and installation of metering equipment.

This rate schedule is a replacement for Schedule RTDE, cancelled July 9, 1996.

Temporary or seasonal service will not be supplied under this schedule.

RATE:

Single-phase kWh will be cumulated for billing under this schedule.

A. Customer Charge:

\$ 13.52 per customer per month.

B. Energy Charge:

Summer Season:

On-Peak Hours

\$0.16286 per kWh for all kWh per month.

Off-Peak Hours

\$0.09071 per kWh for all kWh per month.

Winter Season:

\$0.06709 per kWh for all kWh per month

DATE OF ISSUE:

SEP 5 2008

ISSUED BY:

Chris B. Giles Vice-President DATE EFFECTIVE:

AUG 5 2009

KANSAS CITY POWER & LIGHT COMPANY P.S.C. MO. No. 7 Fourth Original Sheet No. 8A 冈 Revised Cancelling P.S.C. MO. No. 7 Third Original Sheet No. 8A M Revised Missouri Retail Service For Area RESIDENTIAL TIME OF DAY SERVICE

Schedule RTOD

(Continued)

MONTHLY BILL ADJUSTMENT (IF APPLICABLE):

The monthly bill will be adjusted in an amount provided by provisions of the Residential Conservation Service Program, Schedule RCS, P.S.C. Mo. No. 7, Sheet 3.

MINIMUM:

Minimum Monthly Bill:

- (i) \$13.52 per customer; plus
- (ii) Any additional charges for line extensions; plus
- (iii) The monthly adjustment for Residential Conservation Service Program costs, if applicable.

WINTER SEASON:

Eight consecutive months, spanning the period October 1 to May 31 each year.

SUMMER SEASON:

Four consecutive months, spanning the period June 1 to September 30 each year.

SUMMER ON-PEAK AND OFF-PEAK PERIODS:

On-peak hours are defined to be the hours between 1 p.m. and 7 p.m., Monday through Friday, excluding week-day holidays during the Summer Season. Off-Peak hours are defined to be all other hours during the Summer Season. Week-day holidays are Independence Day and Labor Day.

TAX ADJUSTMENT:

Tax Adjustment Schedule TA shall be applicable to all customer billings under this schedule.

REGULATIONS:

Subject to Rules and Regulations filed with the State Regulatory Commission.

DATE OF ISSUE:

SEP 5 2008

DATE EFFECTIVE:

AUG 5 2009

ISSUED BY:

Chris B. Giles Vice-President

KANSAS CITY POWER & LIGHT COMPANY

P.S.C. I	MO. No.	7	Fifth			Original Revised	Sheet No.	9A
Canceli	ng P.S.C. MO. N	lo. 7	Fourth			Original Revised	Sheet No	9A e
				RAL SERVICE		(Contin	ued)	
RATE F	OR SERVICE A	T SECONDARY	VOLTAGE:					
A.	CUSTOMER CH Customer pays		ring charges per	month based up	pon ti	he Facilities De	mand:	
		Metered Service 0-24 kV 25-199 200-99 1000 kV Unmetered Ser	V kW 9 kW W or above		\$ \$ \$7	515.45 542.81 586.95 542.48		
	ADDITIONAL		RGE (FROZEN): ered space heat			\$2.00		
B.	FACILITIES CH. Per kW of Facilit					\$.000 \$2.486		
C.	ENERGY CHAR First 180 Hours Next 180 Hours Over 360 Hours	Use per month: Use per month:		Summer Sea \$0.13780 per \$0.06539 per \$0.05826 per	kWh kWh		er kWh er kWh	
D.	SEPARATELY New York When the custor approved by the	mer has separat	ely metered elec	ctric space heati	ng ed	quipment of a si shall be billed a	ze and design s follows:	
	(i)	Applicable durir	ng the Winter Se	ason:				
		\$0.057	35 per kWh per	month.				
	(ii)	Applicable durir	ng the Summer S	Season:				
		heating circuit v	established and vill be added to d for the determi	the demands ar	nd en	ergy measured		

DATE OF ISSUE: ISSUED BY:

SEP 5 2008

DATE EFFECTIVE:

AUG 5 2009

Chris B. Giles Vice-President

SMALL GENERAL SERVICE Schedule SGS (Continued) RATE FOR SERVICE AT PRIMARY VOLTAGE: A. CUSTOMER CHARGE: Customer pays one of the following charges per month based upon the Facilities Demand: Metered Service: 0 - 24 kW 25-199 kW 25-199 kW 386.95 1000 kW or above \$742.48 Unmetered Service: \$6.47 ADDITIONAL METER CHARGE (FROZEN): Separately metered space heat: \$2.00	Original Sheet No. 9B Revised For Missouri Retail Service Area RAL SERVICE SGS (Continued)
SMALL GENERAL SERVICE Schedule SGS (Continued) RATE FOR SERVICE AT PRIMARY VOLTAGE: A. CUSTOMER CHARGE: Customer pays one of the following charges per month based upon the Facilities Demand: Metered Service: 0 - 24 kW \$15.45 25-199 kW \$42.81 200-999 kW \$42.81 200-999 kW \$86.95 1000 kW or above \$742.48 Unmetered Service: \$6.47 ADDITIONAL METER CHARGE (FROZEN): Separately metered space heat: \$2.00	Revised For Missouri Retail Service Area RAL SERVICE SGS (Continued)
SMALL GENERAL SERVICE Schedule SGS (Continued) RATE FOR SERVICE AT PRIMARY VOLTAGE: A. CUSTOMER CHARGE: Customer pays one of the following charges per month based upon the Facilities Demand: Metered Service: 0 - 24 kW \$15.45 25-199 kW \$42.81 200-999 kW \$86.95 1000 kW or above \$742.48 Unmetered Service: \$6.47 ADDITIONAL METER CHARGE (FROZEN): Separately metered space heat: \$2.00	For Missouri Retail Service Area RAL SERVICE e SGS (Continued)
SMALL GENERAL SERVICE Schedule SGS (Continued) RATE FOR SERVICE AT PRIMARY VOLTAGE: A. CUSTOMER CHARGE: Customer pays one of the following charges per month based upon the Facilities Demand: Metered Service: 0 - 24 kW 25-199 kW 25-199 kW 386.95 1000 kW or above \$742.48 Unmetered Service: \$6.47 ADDITIONAL METER CHARGE (FROZEN): Separately metered space heat: \$2.00	RAL SERVICE e SGS (Continued)
RATE FOR SERVICE AT PRIMARY VOLTAGE: A. CUSTOMER CHARGE: Customer pays one of the following charges per month based upon the Facilities Demand: Metered Service: 0 - 24 kW \$15.45 25-199 kW \$42.81 200-999 kW \$86.95 1000 kW or above \$742.48 Unmetered Service: \$6.47 ADDITIONAL METER CHARGE (FROZEN): Separately metered space heat: \$2.00	e SGS (Continued)
RATE FOR SERVICE AT PRIMARY VOLTAGE: A. CUSTOMER CHARGE: Customer pays one of the following charges per month based upon the Facilities Demand: Metered Service: 0 - 24 kW \$15.45 25-199 kW \$42.81 200-999 kW \$86.95 1000 kW or above \$742.48 Unmetered Service: \$6.47 ADDITIONAL METER CHARGE (FROZEN): Separately metered space heat: \$2.00	(cennucu,
A. CUSTOMER CHARGE: Customer pays one of the following charges per month based upon the Facilities Demand: Metered Service: 0 - 24 kW \$15.45 25-199 kW \$42.81 200-999 kW \$86.95 1000 kW or above \$742.48 Unmetered Service: \$6.47 ADDITIONAL METER CHARGE (FROZEN): Separately metered space heat: \$2.00	nonth based upon the Facilities Demand:
Customer pays one of the following charges per month based upon the Facilities Demand: Metered Service: 0 - 24 kW \$15.45 25-199 kW \$42.81 200-999 kW \$86.95 1000 kW or above \$742.48 Unmetered Service: \$6.47 ADDITIONAL METER CHARGE (FROZEN): Separately metered space heat: \$2.00	nonth based upon the Facilities Demand:
Metered Service: 0 - 24 kW \$15.45 25-199 kW \$42.81 200-999 kW \$86.95 1000 kW or above \$742.48 Unmetered Service: \$6.47 ADDITIONAL METER CHARGE (FROZEN): Separately metered space heat: \$2.00	month based upon the Facilities Demand:
0 - 24 kW \$15.45 25-199 kW \$42.81 200-999 kW \$86.95 1000 kW or above \$742.48 Unmetered Service: \$6.47 ADDITIONAL METER CHARGE (FROZEN): Separately metered space heat: \$2.00	
25-199 kW \$42.81 200-999 kW \$86.95 1000 kW or above \$742.48 Unmetered Service: \$6.47 ADDITIONAL METER CHARGE (FROZEN): Separately metered space heat: \$2.00	
200-999 kW \$86.95 1000 kW or above \$742.48 Unmetered Service: \$6.47 ADDITIONAL METER CHARGE (FROZEN): Separately metered space heat: \$2.00 B. FACILITIES CHARGE:	
1000 kW or above \$742.48 Unmetered Service: \$6.47 ADDITIONAL METER CHARGE (FROZEN): Separately metered space heat: \$2.00 B. FACILITIES CHARGE:	
Unmetered Service: \$6.47 ADDITIONAL METER CHARGE (FROZEN): Separately metered space heat: \$2.00 B. FACILITIES CHARGE:	·
Separately metered space heat: \$2.00 B. FACILITIES CHARGE:	·
Separately metered space heat: \$2.00 B. FACILITIES CHARGE:	
	\$2.00
Por I/W of Equilities Demand not month	
Per kW of Facilities Demand per month	
First 26 kW \$.000	·
All kW over 26 kW \$2.429	\$2.429
C. ENERGY CHARGE:	
Summer Season Winter Season First 180 Hours Lies per months \$ 0.42465 and 1246 and	
First 180 Hours Use per month: \$0.13465 per kWh \$0.10464 per kWh Next 180 Hours Use per month: \$0.06390 per kWh \$0.05108 per kWh	
Next 180 Hours Use per month: \$0.06390 per kWh \$0.05108 per kWh Over 360 Hours Use per month: \$0.05692 per kWh \$0.04609 per kWh	

SEP 5 2008

ISSUED BY:

Chris B. Giles Vice-President

DATE EFFECTIVE:

AUG 5 2009

		POWER	& LIGHT CO	MPANY		
P.S.C.	MO. No.	7	Fifth	□ ⊠	Origin Revise	
Cancel	ling P.S.C. MO. I	No7_	Fourth	□	Origin	al Sheet No. <u>10A</u> ed
					For	Missouri Retail Service Area
			MEDIUM GEN Schedul	ERAL SERVICE le MGS		(Continued)
RATE	FOR SERVICE A	T SECOND	ARY VOLTAGE:			
A.	CUSTOMER CH Customer pays		ollowing charges per	month based upon	the Faci	lities Demand:
		25- 200	24 kW 199 kW 0-999 kW 00 kW or above		\$42.81 \$42.81 \$86.95 \$742.4	;
	ADDITIONAL		HARGE (FROZEN): metered space heat	:	\$2.0	0
B.	FACILITIES CH	ARGE:				
	Per kW of Facili	ties Demand	per month		\$2.48	36
C.	DEMAND CHAF	RGE:				
	Per kW of Billing	g Demand pe	er month	Summer Sea \$3.254	ason	Winter Season \$1.655
D.	ENERGY CHAP	RGE:		_		
	First 180 Hours Next 180 Hours Over 360 Hours	Use per mor	nth:	Summer Sea \$0.08505 pe \$0.05815 pe \$0.04910 pe	er kWh er kWh	Winter Season \$0.07354 per kWh \$0.04405 per kWh \$0.03689 per kWh
E.	When the custor	mer has sep	SPACE HEAT (FRO parately metered elec the kWh used for elec	ctric space heating e	equipmer shall be	nt of a size and design billed as follows:
	(i)	Applicable of	during the Winter Se	ason:		
		\$0.0	04812 per kWh per	month.		
	(ii)	Applicable of	during the Summer \$	Season:		
		circuit will b	d established and e be added to the de for the determination	mands and energy	measure	ennected to the space heating ed for billing under the rates I.

SEP 5 2008

DATE EFFECTIVE:

AUG 5 2009

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	SAS CITY POW MO. No.	/ER & L	IGHT COMF	PANY	Origin Revise	
Cancel	ling P.S.C. MO. No.	7	Fourth	□ ⊠	Origin Revise For	
RATE I	FOR SERVICE AT PRIN		EDIUM GENERAL Schedule	·	- <u>-</u> -	(Continued)
	CUSTOMER CHARGE Customer pays one of the	<u>:</u> :		th based upon t	he Faci	lities Demand:
		V W or above		\$42 \$42 \$86 \$742	.81 .95	
	ADDITIONAL METER CHARGE (FROZEN): Separately metered space heat:				\$2.	.00
B.	FACILITIES CHARGE:					
	Per kW of Facilities De	mand per m	onth		\$2.0	062
C.	DEMAND CHARGE:					
	Per kW of Billing Dema	th	Summer Sea \$3.179		Winter Season \$1.616	
D.	ENERGY CHARGE:					
	First 180 Hours Use pe Next 180 Hours Use pe Over 360 Hours Use pe	er month:		Summer Sea \$0.08305 pe \$0.05686 pe \$0.04793 pe	r kWh r kWh	Winter Season \$0.07178 per kWh \$0.04299 per kWh \$0.03618 per kWh

SEP 5 2008

ISSUED BY:

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DATE EFFECTIVE:

AUG 5 2009

MEDIUM GENERAL SERVICE	
Cancelling P.S.C. MO. No. 7 Fourth	Original Sheet No. 10C Revised Missouri Retail Service For Area
	Original Sheet No. <u>10C</u>

REACTIVE DEMAND ADJUSTMENT (Secondary and Primary Service):

Company may determine the customer's monthly maximum 30-minute reactive demand in kilovars. In each month a charge of \$0.624 per month shall be made for each kilovar by which such maximum reactive demand is greater than fifty percent (50%) of the customer's Monthly Maximum Demand (kW) in that month. The maximum reactive demand in kilovars shall be computed similarly to the Monthly Maximum Demand as defined in the Determination of Demands section.

MINIMUM MONTHLY BILL:

The Minimum Monthly Bill shall be equal to the sum of the Customer Charge, Facilities Charge, Demand Charge, and Reactive Demand Adjustment.

SUMMER AND WINTER SEASONS:

The Summer Season is four consecutive months, beginning and effective May 16 and ending September 15, inclusive. The Winter Season is eight consecutive months, beginning and effective September 16 and ending May 15. Customer bills for meter reading periods including one or more days in both seasons will reflect the number of days in each season.

SECONDARY AND PRIMARY VOLTAGE CUSTOMER DEFINITIONS:

Secondary voltage customer - Receives service on the low side of the line transformer.

Primary voltage customer -

Receives service at Primary voltage of 12,000 volts or over but not exceeding 69,000 volts. Customers receiving service at 4160 volts as of May 5, 1986 are also classified as Primary voltage customers. Customer will own all equipment necessary for transformation including the line transformer

DATE OF ISSUE:

SEP 5 2008

ISSUED BY:

Chris B. Giles Vice-President DATE EFFECTIVE:

AUG 5 2009

	SAS CITY MO. No.	POWER		GHT COMF	PANY		Origin Revis		Sheet No.	_11A
Cancel	ling P.S.C. MO. I	No7		Fourth			Origin Revise	al ed	Sheet No.	
			LAF	RGE GENERAL Schedule					(Cont	inued)
RATE	FOR SERVICE A	T SECOND	ARY VO	LTAGE:						
A.	CUSTOMER CI Customer pays		ollowing c	charges per mon	th based u	pon th	ne Faci	lities Dem	and:	
	0-24 kW 25-199 kW 200-999 kW 1000 kW or above						\$86.9 \$86.9 \$86.9 \$742.	95 95		
	ADDITIONA	\$2.00								
B.	FACILITIES CH	ARGE:								
	Per kW of Facili			\$2.4	486					
C.	DEMAND CHAP	RGE:								
	Per kW of Billing	g Demand p	er month		Summer Season Winter Season \$4.967 \$2.674					
D.	ENERGY CHAF	RGE:								
	First 180 Hours Next 180 Hours Over 360 Hours	Use per mo	onth:		Summe \$0.0729 \$0.0555 \$0.0434	5 per 6 per	kWh kWh		per kWh per kWh	
E.	SEPARATELY I When the custo approved by the	mer has sep	oarately m	netered electric s	pace heati	ng eq	quipmer shall be	nt of a size	e and desigr follows:	1
	(i)	Applicable	during the	e Winter Season	:					
		\$0	.04512 pe	er kWh per mont	h.					
	(ii)	Applicable	during the	e Summer Seaso	on:					
		heating cire	cuit will be	lished and ene e added to the d the determination	emands ar	nd en	ergy m	easured f	cted to the or billing und	space der the

ISSUED BY:

SEP 5 2008

Chris B. Giles

Vice-President

DATE EFFECTIVE: AUG 5

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	SAS CITY PON MO. No.	WER &	LIGHT COM Fifth	PANY	Origina Revise	
Cancel	ling P.S.C. MO. No.	7	Fourth		Origina Revise	l Sheet No. <u>11B</u> d Missouri Retail Service
<u>.</u>			LARGE GENERA Schedule		For _	Area (Continued)
RATE	FOR SERVICE AT PR	IMARY VO	LTAGE:			
Α.	CUSTOMER CHARG Customer pays one of		ing charges per mo	nth based upon tl	ne Facilit	ties Demand:
		0-24 kV 25-199 200-99 1000 kV	kW		\$86.9 \$86.9 \$86.9 \$742.4	5 5
	ADDITIONAL ME Sepa		RGE (FROZEN): ered space heat:		\$2.00)
В.	FACILITIES CHARGI	E:				
	Per kW of Facilities D	emand per	month		\$2.06	62
C.	DEMAND CHARGE:					
	Per kW of Billing Dem	nand per m	onth	Summer Sea \$4.853		Winter Season \$2.612
D.	ENERGY CHARGE:					
	First 180 Hours Use p Next 180 Hours Use p Over 360 Hours Use	per month:		Summer Sea \$0.07130 per \$0.05427 per \$0.04241 per	kWh kWh	Winter Season \$0.06555 per kWh \$0.04170 per kWh

SEP 5 2008

ISSUED BY: Chris B. Giles Vice-President

DATE EFFECTIVE:

AUG 5 2009

		LARGE GENERAL SERVICE Schedule LGS	į	((Continued)	
Cancelling P.S.C. MO. No.	7	Fourth		Original Revised Missou For <u>Area</u>	Sheet No. uri Retail Servi	11C
P.S.C. MO. No.	7	Fifth		Original Revised	Sheet No.	11C
	WER 8	LIGHT COMPANY				

REACTIVE DEMAND ADJUSTMENT (Secondary and Primary Service):

Company may determine the customer's monthly maximum 30-minute reactive demand in kilovars. In each month a charge of \$0.624 per month shall be made for each kilovar by which such maximum reactive demand is greater than fifty percent (50%) of the customer's Monthly Maximum Demand (kW) in that month. The maximum reactive demand in kilovars shall be computed similarly to the Monthly Maximum Demand as defined in the Determination of Demands section.

MINIMUM MONTHLY BILL:

The Minimum Monthly Bill shall be equal to the sum of the Customer Charge, Facilities Charge, Demand Charge, and Reactive Demand Adjustment.

SUMMER AND WINTER SEASONS:

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Primary voltage customer -

Receives service at Primary voltage of 12,000 volts or over but not exceeding 69,000 volts. Customers receiving service at 4160 volts as of May 5, 1986 are also classified as Primary voltage customers. Customer will own all equipment necessary for transformation including the line transformer.

DATE OF ISSUE:

SEP 5 2008

ISSUED BY:

Chris B. Giles Vice-President DATE EFFECTIVE: F

AUG 5 2009

KANSAS CITY POW	/ER & I		OMPANY					
P.S.C. MO. No.	7	Fifth		_ 🔲	Origi		Sheet No.	14A
Cancelling P.S.C. MO. No.	7	المراسلة			Revis			
		Fourth		_ ⊔	Origi: Revis		Sheet No.	14A
				_	For		ri Retail Servi	oo Aroo
						IVIISSOU	Trictali Servi	LE AIEa
	LAR	GE POWER				11	24:	
		Concurre	LIO			(,	Continued)	
RATE FOR SERVICE AT SEC	ONDARY V	/OLTAGE:						
A. CUSTOMER CHARGE (per month):			\$742	2.61			
B. FACILITIES CHARGE: Per kW of Facilities Dema	and per mo	nth		\$ 2.4	·86			
C. DEMAND CHARGE: Per kW of Billing Demand	d per month	1						
F1 . 6			Summer Sea	ason	Wint	er Seaso	n	
First 2443 kW Next 2443 kW			\$9.649			6.559		
Next 2443 kW			\$7.719 \$6.465			\$5.118 \$4.516		
Ali kW over 7329 kW			\$4.720			3.476		
D. ENERGY CHARGE:								
First 180 Hours Use per r	nonth:		\$0.0604	12 per k	:Wh §	0.05122	per kWh	
Next 180 Hours Use per i Over 360 Hours Use per	month: month:		\$0.0420 \$0.0301)2 per k	:Wh \$	0.03822 0.02986	per kWh	
RATE FOR SERVICE AT PRIM	MARY VOI:	TACE.		·			,	
		IAGE:						
A. CUSTOMER CHARGE (p	er month):			\$742.0	61			
B. FACILITIES CHARGE: Per kW of Facilities Dema	and per mo	oth		\$ 2.06	.			
C. DEMAND CHARGE:	a po. 11101			φ 2.00)Z			
Per kW of Billing Demand	l per month							
			Summer Seas	son	Win	iter Seaso	nn	
First 2500 kW Next 2500 kW			\$9.428		\$	6.409		
Next 2500 kW			\$7.542 \$6.317			5.001		
All kW over 7500 kW			\$4.612			4.412 3.396		
D. ENERGY CHARGE:								
First 180 Hours Use per n	nonth:		\$0.05904 per	kWh		\$0	.05005 per kV	Vh
Next 180 Hours Use per n	nonth:		\$0.04106 per	kWh			.03735 per kV	
Over 360 Hours Use per r	nonth:		\$0.02946 per	kWh			.02917 per kV	
DATE OF ISSUE: SE	P 5 2008	 }				AUG	5 2009	
ISSUED BY: Chris B				EFFEC		Kanaaa C		_

Vice-President

KANSAS CITY POWER & LIC P.S.C. MO. No7	GHT COMPA Fifth	NY	Original Sheet No. 14E	3
		\boxtimes	Revised	
Canceling P.S.C. MO. No7	Fourth	🗆	Original Sheet No. <u>14E</u> Revised	14B
			Missouri Retail Service For Area	_
	E POWER SERVIC Schedule LPS	E	(Continued)	
RATE FOR SERVICE AT SUBSTATION VO	LTAGE:			
A. CUSTOMER CHARGE (per month):		\$742	2.61	
B. FACILITIES CHARGE: Per kW of Facilities Demand per month	1	\$ 0.6	622	
C. DEMAND CHARGE: Per kW of Billing Demand per month				
First 2530 kW		er Season .317	Winter Season \$6.333	
Next 2530 kW Next 2530 kW		.453	\$4.942	
All kW over 7590 kW	·	.243 .558	\$4.360 \$3.356	
D. ENERGY CHARGE:				
First 180 Hours Use per month: Next 180 Hours Use per month:	\$0 \$0	.05834 per k\ .04057 per k\	Wh \$0.04946 per kWh Wh \$0.03691 per kWh	
Over 360 Hours Use per month:	\$0	.02911 per kV	Wh \$0.02883 per kWh	
RATE FOR SERVICE AT TRANSMISSION V	/OLTAGE:			
A. CUSTOMER CHARGE (per month):		\$742.0	61	
B. FACILITIES CHARGE: Per kW of Facilities Demand per month	ı	\$ 0.00	0	
C. DEMAND CHARGE: Per kW of Billing Demand per month		,		
	Summe	r Season	Winter Season	
First 2553 kW Next 2553 kW	\$9.	.234	\$6.277	
Next 2553 kW		.386 .187	\$4.898 \$4.321	
All kW over 7659 kW		517	\$3.326	
D. ENERGY CHARGE:				
First 180 Hours Use per month:	\$0.	05782 per kV	Wh \$0.04901 per kWh	
Next 180 Hours Use per month:	\$0.	04021 per kV	Wh \$0.03658 per kWh	
Over 360 Hours Use per month:	\$0.	02885 per kV	Wh \$0.02857 per kWh	
DATE OF ISSUE: SEP 5 2008			AUC F AGGS	_
DATE OF ISSUE: SEP 5 2008	D	ATE EFFECT	TIVE: AUG 5 2009	

ISSUED BY:

Chris B. Giles Vice-President

		LARGE POWER SERVICE Schedule LPS	(Continued)
Canceling P.S.C. MO. No.	7	<u>Fourth</u>	Original Sheet No. 14C Revised Missouri Retail Service For Area
P.S.C. MO. No.	WER	& LIGHT COMPANY Fifth	Original Sheet No. 14C Revised

REACTIVE DEMAND ADJUSTMENT (Secondary, Primary, Substation and Transmission Voltage Service):

Company may determine the customer's monthly maximum 30-minute reactive demand in kilovars. In each month a charge of \$0.624 per month shall be made for each kilovar by which such maximum reactive demand is greater than fifty percent (50%) of the customer's Monthly Maximum Demand (kW) in that month. The maximum reactive demand in kilovars shall be computed similarly to the Monthly Maximum Demand as defined in the Determination of Demands section.

MINIMUM MONTHLY BILL:

The Minimum Monthly Bill shall be equal to the sum of the Customer Charge, Facilities Charge, Demand Charge, and Reactive Demand Adjustment.

SUMMER AND WINTER SEASONS:

The Summer Season is four consecutive months, beginning and effective May 16 and ending September 15, inclusive. The Winter Season is eight consecutive months, beginning and effective September 16 and ending May 15. Customer bills for meter reading periods including one or more days in both seasons will reflect the number of days in each season.

DATE OF ISSUE:

SEP 5 2008

ISSUED BY:

Chris B. Giles Vice-President DATE EFFECTIVE:

AUG 5 2009

KANSAS CITY POW P.S.C. MO. No.	ER & LIGHT COMP		Original Sheet No. 17A			
			Revised			
Cancelling P.S.C. MO. No.	7 Fourth	🗆 0	Original Sheet No. 17A			
			Revised Missouri Retail Service or <u>Area</u>			
SMAL	L GENERAL SERVICE – ALL Schedule SGA	ELECTRIC (FF	ROZEN) (Continued)			
RATE FOR SERVICE AT SECO	ONDARY VOLTAGE:					
A. CUSTOMER CHARGE Customer pays one of the	(per month): ne following charges based upo	on the Facilities [Demand:			
	0 - 24 kW	\$1	5.45			
	25-199 kW 200-999 kW		12.81 36.95			
	1000 kW or above	•	12.48			
B. FACILITIES CHARGE: Per kW of Facilities Dem First 2			202			
	over 25 kW	·	.000 2.486			
C. ENERGY CHARGE:						
First 180 Hours Use per Next 180 Hours Use per Over 360 Hours Use per	r month:	Summer Season Winter Season \$0.13780 per kWh \$0.08473 per kWh \$0.06539 per kWh \$0.05129 per kWh \$0.05826 per kWh \$0.04885 per kWh				
RATE FOR SERVICE AT PRIMA	ARY VOLTAGE:					
A. CUSTOMER CHARGE Customer pays one of the	(per month): ne following charges based upo	on the Facilities D	Demand:			
	0 - 24 kW	\$1	5.45			
	25-199 kW 200-999 kW	•	2.81 66.95			
	1000 kW or above	•	2.48			
B. FACILITIES CHARGE: Per kW of Facilities Dem	nand per month					
First 2			3.000			
	OVER 20 KVV	ф.	2.429			
C. ENERGY CHARGE:		Summer Seaso	on Winter Season			
First 180 Hours Use per		\$0.13465 per k\	Wh \$0.08279 per kWh			
Next 180 Hours Use per Over 360 Hours Use per		\$0.06390 per k\ \$0.05692 per k\				
DATE OF ISSUE: SEP 5	2008	DATE EFFECT	IVE: AUG 5 2009			

ISSUED BY:

Chris B. Giles Vice-President

KAN	SAS CITY PO	WER & LI	GHT COMP	ΔΝΥ			
	MO. No.	7	Fifth		Original	Sheet No.	18A
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Cancell	ling P.S.C. MO. No.	7	Fourth	🗖	Original	Sheet No.	18A
				\boxtimes	Revised		
					For Are	ssouri Retail Servid ea	;e
	ME	DIUM GENER	AL SERVICE – AL Schedule M	L ELECTRIC GA	(FROZEN) (Continu		
RATE F	FOR SERVICE AT SE	CONDARY V	OLTAGE:				
A.	CUSTOMER CHARC Customer pays one of	GE (per month) of the following): charges based upo	on the Facilities	s Demand:		
		0 - 24 kW			\$42.81		
		25-199 kW			\$42.81		
		200-999 kV 1000 kW c		ď	\$86.95		
		1000 KW C	above	Ţ	742.43		
B.	FACILITIES CHARG	E:					
	Per kW of Facilities D	Demand per mo	onth		\$2.486		
C.	DEMAND CHARGE:						
	Per kW of Billing Den	nand per mon	th	Summer Sea \$3.254	ason W	inter Season \$2.345	
D.	ENERGY CHARGE:						
	First 180 Hours Use Next 180 Hours Use Over 360 Hours Use	per month:		Summer Sea \$0.08505 per \$0.05815 per \$0.04910 per	kWh \$6 kWh \$6	nter Season 0.05568 per kWh 0.03512 per kWh 0.03054 per kWh	
	J. JJJ 1 10410 000	Por monur.		ψυ.υ το το per	LAAII D	J.OOOO4 PELKYVII	

DATE OF ISSUE:

SEP 5 2008

ISSUED BY:

Chris B. Giles Vice-President DATE EFFECTIVE:

AUG 5 2009

KAN P.S.C.	SAS CITY POV MO. No.	VER & L	IGHT COMP Fifth	ANY	Origir Revis	
Cancell	ling P.S.C. MO. No		Fourth	□ Ø	Origir Revis For	
	MED	IUM GENER	AL SERVICE - AL Schedule M	L ELECTRIC IGA		EN) tinued)
RATE F	FOR SERVICE AT PRI	MARY VOLT	AGE:			
A.	CUSTOMER CHARG Customer pays one of	E (per month the following): charges based upo	on the Facilitie	s Dema	and:
		/ W or above	;	\$42.81 \$42.81 \$86.95 \$742.43	5	
В.	FACILITIES CHARGE	<u>:</u> :				
	Per kW of Facilities De	emand per m	onth		\$2.062	2
C.	DEMAND CHARGE:					
	Per kW of Billing Dem	and per mont	h	Summer Sea \$3.179	ison	Winter Season \$2.293
D.	ENERGY CHARGE:					
	First 180 Hours Use p Next 180 Hours Use p Over 360 Hours Use p	er month:		Summer Sea \$0.08305 pe \$0.05686 pe \$0.04793 pe	r kWh r kWh	Winter Season \$0.05451 per kWh \$0.03430 per kWh \$0.02996 per kWh

DATE OF ISSUE: ISSUED BY:

SEP 5 2008

Chris B. Giles Vice-President DATE EFFECTIVE:

AUG 5 2009

KANSAS CITY POWER & LIGHT COMPANY P.S.C. MO. No. 7 Fifth Original Sheet No. 18C 冈 Revised Cancelling P.S.C. MO. No. 7 Fourth Original Sheet No. 18C Revised Missouri Retail Service For Area

MEDIUM GENERAL SERVICE – ALL ELECTRIC (FROZEN) Schedule MGA (Continued)

REACTIVE DEMAND ADJUSTMENT (Secondary and Primary):

Company may determine the customer's monthly maximum 30-minute reactive demand in kilovars. In each month a charge of \$0.624 per month shall be made for each kilovar by which such maximum reactive demand is greater than fifty percent (50%) of the customer's Monthly Maximum Demand (kW) in that month. The maximum reactive demand in kilovars shall be computed similarly to the Monthly Maximum Demand as defined in the Determination of Demands section.

MINIMUM MONTHLY BILL:

The Minimum Monthly Bill shall be equal to the sum of the Customer Charge, Facilities Charge, Demand Charge, and Reactive Demand Adjustment.

SUMMER AND WINTER SEASONS:

The Summer Season is four consecutive months, beginning and effective May 16 and ending September 15, inclusive. The Winter Season is eight consecutive months, beginning and effective September 16 and ending May 15. Customer bills for meter reading periods including one or more days in both seasons will reflect the number of days in each season.

SECONDARY AND PRIMARY VOLTAGE CUSTOMER DEFINITIONS:

Secondary voltage customer - Receives service on the low side of the line transformer.

Primary voltage customer -

Receives service at Primary voltage of 12,000 volts or over but not exceeding 69,000 volts. Customers receiving service at 4160 volts as of May 5, 1986 are also classified as Primary voltage customers. Customer will own all equipment necessary for transformation including the line transformer.

DATE OF ISSUE:

SEP 5 2008

ISSUED BY:

Chris B. Giles Vice-President

DATE EFFECTIVE: AUG 5 2009

KAN: P.S.C.	SAS CITY PON MO. No.	VER &	LIGHT COI		☐ Orig ⊠ Revi		Sheet No.	19A	
Cancell	ling P.S.C. MO. No	7	Fourth		□ Orig ☑ Rev	sed	Sheet No.		
	LAR	GE GENE	RAL SERVICE - Schedu		IC (FROZ	ZEN) (Continue	ed)		
RATE F	FOR SERVICE AT SE	CONDARY	VOLTAGE:						
A.	CUSTOMER CHARG Customer pays one of	E (per mor f the follow	nth): ing charges base	d upon the Fac	ilities Dem	nand:			
		0 -24 kW 25-199 kW 200-999 kW 1000 kW or above			\$86.95 \$86.95 \$86.95 \$742.40				
В.	FACILITIES CHARGE	: :							
	Per kW of Facilities D	emand per	month		\$2	.486			
C.	DEMAND CHARGE:								
	Per kW of Billing Dem	and per m	onth	Summer \$ \$4.9		Winter S \$2.4			
D.	ENERGY CHARGE:								
	First 180 Hours Use p Next 180 Hours Use p Over 360 Hours Use p	er month:		Summer: \$0.07295 \$0.05556 \$0.04346	per kWh	\$0.05568 \$0.03512	Season 8 per kWh 2 per kWh 4 per kWh		

DATE OF ISSUE:

SEP 5 2008

ISSUED BY:

Chris B. Giles Vice-President DATE EFFECTIVE:

AUG 5 2009

	SAS CITY P MO. No.	OWER & L	IGHT COMP	PANY	Origir Revis		Sheet No.	_19B
Cancel	ling P.S.C. MO. No	o. <u>7</u>	Fourth	□ ⊠	Origir Revis For	ed	Sheet No. Retail Servi	
	I	LARGE GENERA	AL SERVICE – AL Schedule LG	L ELECTRIC (EN) Continued)		
RATE	FOR SERVICE AT	PRIMARY VOLT	ΓAGE:					
A.	CUSTOMER CHA Customer pays or	ARGE (per month ne of the following	n): g charges based up	on the Facilitie	s Dema	and:		
		0 -24 kW 25-199 kV 200-999 k 1000 kW (W		\$86 \$86 \$86 \$742	.95 .95		
B.	FACILITIES CHA	RGE:						
	Per kW of Facilitie	s Demand per m	onth		\$2.0	062		
C.	DEMAND CHARG	3E:						
	Per kW of Billing [Demand per mon	th	Summer Sea \$4.853	son	Winter Se \$2.41		
D.	ENERGY CHARG) E:						
	First 180 Hours U Next 180 Hours U Over 360 Hours L	lse per month:		Summer Se \$0.07130 per \$0.05427 per \$0.04241 per	r kWh r kWh	Winter \$ \$0.05450 \$0.03430 \$0.02995	per kWh per kWh	

DATE OF ISSUE:

SEP 5 2008

ISSUED BY: Chris B. Giles Vice-President

DATE EFFECTIVE:

AUG 5 2009

KANSAS CITY POWER & LIGHT COMPANY P.S.C. MO. No. 7 Fifth Original Sheet No. 19C 冈 Revised Cancelling P.S.C. MO. No. 7 Fourth Original Sheet No. 19C Revised Missouri Retail Service For Area

LARGE GENERAL SERVICE – ALL ELECTRIC (FROZEN) Schedule LGA (Continued)

REACTIVE DEMAND ADJUSTMENT (Secondary and Primary):

Company may determine the customer's monthly maximum 30-minute reactive demand in kilovars. In each month a charge of \$0.624 per month shall be made for each kilovar by which such maximum reactive demand is greater than fifty percent (50%) of the customer's Monthly Maximum Demand (kW) in that month. The maximum reactive demand in kilovars shall be computed similarly to the Monthly Maximum Demand as defined in the Determination of Demands section.

MINIMUM MONTHLY BILL:

The Minimum Monthly Bill shall be equal to the sum of the Customer Charge, Facilities Charge, Demand Charge, and Reactive Demand Adjustment.

SUMMER AND WINTER SEASONS:

The Summer Season is four consecutive months, beginning and effective May 16 and ending September 15, inclusive. The Winter Season is eight consecutive months, beginning and effective September 16 and ending May 15. Customer bills for meter reading periods including one or more days in both seasons will reflect the number of days in each season.

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DATE OF ISSUE:

SEP 5 2008

ISSUED BY: Chris B. Giles

Vice-President

DATE EFFECTIVE:

AUG 5 2009

KANSAS CITY POWER & LIGHT COMPANY P.S.C. MO. No. 7 Fifth Original Sheet No. 20C \boxtimes Revised Cancelling P.S.C. MO. No. ____7 Fourth Original Sheet No. 20C \boxtimes Revised Missouri Retail Service For _Area TWO PART - TIME OF USE **Schedule TPP** (Continued)

PRICES: (continued)

Time-of-Use Prices

Voltage/Rate Schedule

Winter On-Peak Off-Peak

Summer On-Peak Off-Peak

SECOND	ADV		·		·
SECOND	SGS, SGA	0.04272	0.03687	0.11034	0.04735
	MGS, MGA	0.03709	0.02981	0.09969	0.03952
	LGS, LGA	0.03552	0.02863	0.09647	0.03778
	LPS	0.03111	0.02614	0.09044	0.03361
PRIMAR	v				
· Kim AK	SGS, SGA	0.04144	0.03578	0.10186	0.04474
	MGS, MGA	0.03597	0.02893	0.09201	0.03734
	LGS, LGA	0.03445	0.02779	0.08907	0.03570
	LPS	0.03017	0.02537	0.08348	0.03175
SUBSTA	TION				
000017	LPS	0.02981	0.02503	0.07814	0.03134
TRANSM	IE CION				
IKANSM	LPS	0.02962	0.02486	0.07787	0.03114

Prices are shown in \$ per KW h

DATE OF ISSUE:

SEP 5 2008

ISSUED BY:

Chris B. Giles Vice-President DATE EFFECTIVE:

AUG 5 2009

KANSAS CITY POWER & LIGHT COMPANY P.S.C. MO. No. 7 Fourth Original Sheet No. 28B 冈 Revised Cancelling P.S.C. MO. No. 7 Third П Original Sheet No. 28B X Revised Missouri Retail Service For Area Standby Service for Self-Generating Customers Schedule SGC (Continued) **BILL DETERMINATION (continued)** Reactive = Incremental reactive power charge, calculated by taking the difference between the bill for reactive power using the standard rate applied to the current month quantities and the bill based on the historical CBL quantities. This charge may be positive or negative: PC Interconnection Charge + Facilities Charge + Administrative Charge; and Payment Payment from KCPL for electricity services supplied by the Customer to KCPL Σ_{hr} [RTP:MC_{hr} * QFkWh_{hr}]; Where: RTP:MChr = Adjusted RTP-Plus prices each hour, with adjustments as described below in the section on Prices: and = Electricity supplied to the Company by the Customer in each hour. QFkWh_{hr} The Access Charge is defined as follows:

Access Charge = The difference between the Standard Bill and the monthly sum of the product in each hour of the CBL kWh multiplied by the hourly energy price;

= Standard Bill - $\sum_{hr} [RTP_{hr} \times CBLkWh_{hr}]$.

PRICES

The baseline tariff prices that are used in the calculation of the Standard Bill can be found on the Customer's applicable standard tariff sheets (Schedule SGS, MGS, LGS, LPS, SGA, MGA, or LGA).

The hourly energy prices are the Real Time Prices from Schedule RTP-Plus, except when modified for transmission or interruptible service. The hourly energy prices will be adjusted with a transmission service adder during the following hours on non-holiday weekdays in July and August:

<u>Hours</u>	Price Adder
11:00 a.m 2:00 p.m.	\$ 0.02490 per kWh
2:00 p.m 6:00 p.m.	\$ 0.06070 per kWh
6:00 p.m 7:00 p.m.	\$ 0.02490 per kWh

DATE OF ISSUE:

ISSUED BY:

SEP 5 2008

Chris B. Giles Vice-President

DATE EFFECTIVE:

AUG 5 2009

KANSAS CITY POWER & LIGHT COMPANY P.S.C.MO. No. 7 Fifth Original Sheet No. 30 冈 Revised Canceling P.S.C. MO. 7 Fourth Original Sheet No. 30 X Revised For Rate Area No. 1 – Urban Area

STANDBY OR BREAKDOWN SERVICE (FROZEN) Schedule 1-SA

AVAILABILITY:

Available only to Customers taking service under this schedule on January 10, 1966 and who are served hereunder continuously thereafter.

For service through one meter to a Customer producing electrical or mechanical energy in his own plant and purchasing electric service from the Company during such periods as his plant is not operating or for use in emergencies.

Available only if Company has sufficient capacity available in generating, distributing and transforming equipment for the service requested.

Supplementary or seasonal service will not be supplied under this schedule.

RATE:

Demand Charge: \$12.060 per month per kW of demand.

Energy Charge: \$ 0.14937 per kWh.

MINIMUMS:

Minimum Monthly Bill:

The minimum monthly bill shall be the Demand Charge.

DETERMINATION OF DEMAND:

Demand will be determined by demand instruments or, at the Company's option, by demand tests, and shall be the highest demand indicated in any 30-minute interval during the month. The billing demand shall be the highest demand during the 12-month period ending with the current month but in no event less than ten kW for secondary electric service or less than 75 kW for primary electric service.

DATE OF ISSUE:

ISSUED BY:

SEP 5 2008

Chris B. Giles Vice-President

DATE EFFECTIVE:

AUG 5 2009

P.S.C. MO. No.	7	Fifth		Original	Sheet No.	33
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Cancelling P.S.C. MO. No.	7	Fourth		Original Revised	Sheet No	33
				For Missour	ri Retail Servic	e Area

PRIVATE UNMETERED PROTECTIVE LIGHTING SERVICE Schedule AL

AVAILABILITY:

For unmetered protective lighting service for private entrances, exits, yards, driveways, streets, alleys, walkways and other all-night outdoor private areas on existing Customer's premises. Not available for municipal street, park or other public lighting, or for temporary service.

RATE:

A. Base Charge:

The monthly rate for each private lighting unit installed on an existing wood pole and using existing secondary circuits is as follows:

		Area <u>Lig</u> hting	Flood <u>Lighting</u>
5800	Lumen High Pressure Sodium Unit	\$ 18.08	Lighting
8600	Lumen Mercury Vapor Unit*	\$ 19.01	
	Lumen High Pressure Sodium Unit		\$ 20.70
	Lumen Mercury Vapor Unit*	\$ 23.28	
22500	Lumen Mercury Vapor Unit*		\$ 23.28
27500	Lumen High Pressure Sodium Unit	\$ 22.01	
50000	Lumen High Pressure Sodium Unit		\$ 24.02
63000	Lumen Mercury Vapor Unit*		\$ 30.24

^{*}Limited to the units in service on May 5, 1986, until removed.

B. Additional Charges:

If an extension of the Company's secondary circuit or a new circuit is required either on or off the Customer's premises to supply service hereunder at the location or locations desired on the Customer's premises, the above monthly rate shall be increased as follows:

Each 30-foot ornamental steel pole installed	\$ 5.56
Each 35-foot ornamental steel pole installed	\$ 6.33
Each 30-foot wood pole installed	\$ 4.25
Each 35-foot wood pole installed	\$ 4.64
Each overhead span of circuit installed	\$ 3.11

If the installation of additional transformer facilities is required to supply service hereunder, the above monthly rate shall be increased by a charge equal to one and three-fourths percent of the Company's total investment in such additional transformer facilities.

If the Customer requires underground service, the Customer will be responsible for installing all underground duct work in conformance with Company specifications and the Company will be responsible for installing cable and making the connection to Company facilities. There will be an additional \$2.37 per month charge for each underground lighting unit served up to a maximum of 300 feet of underground conduit per lighting unit.

DATE OF ISSUE:

ISSUED BY:

SEP 5 2008

Chris B. Giles

Vice-President

DATE EFFECTIVE:

AUG 5 2009

P.S.C. MO. No.	7	Fifth		Original	Sheet No.	35
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Cancelling P.S.C. MO. No.	7	Fourth		Original	Sheet No.	35
			\boxtimes	Revised		
				Rate For <u>Area</u>	Area No. 1 – Url	oan ———

MUNICIPAL STREET LIGHTING SERVICE Schedule 1-ML

AVAILABILITY:

Available for street lighting service through a Company-owned Street Lighting System within corporate limits of a municipality.

TERM OF CONTRACT:

Contracts under this schedule shall be for a period of not less than ten years from the effective date thereof.

RATE (Mercury Vapor):

7.0 Street lamps equipped with special cover assembly including support arm(s), reflector(s), and refractor(s), on ornamental steel poles served underground by an extension under concrete not in excess of 200 feet per unit: (Code USC)

7.1 Size of Lamp
7.1 Temp 76000 Lumen (1)

Rate per Lamp per Year \$ 1,077.24

RATE (Mercury Vapor and High Pressure Sodium Vapor):

8.0 Basic Installation:

Street lamps equipped with hood, reflector, and refractor, on wood poles serviced from overhead circuits by an extension not in excess of 200 feet per unit: (Code OW)

	0' (1	Rate per Lamp
	Size of Lamp	per Year *
8.1	8600 Lumen Mercury Vapor ⁽¹⁾	\$207.60
8.2	12100 Lumen Mercury Vapor ⁽¹⁾	232.80
8.3	22500 Lumen Mercury Vapor ⁽¹⁾	253.92
8.4	9500 Lumen High Pressure Sodium	202.80
8.5	16000 Lumen High Pressure Sodium	225.72
8.6	27500 Lumen High Pressure Sodium	240.00
8.7	50000 Lumen High Pressure Sodium	261.84

^{*} Twin lamps shall be two times the rate per single lamp per year.

DATE OF ISSUE:

SEP 5 2008

ISSUED BY: Chris

Chris B. Giles Vice-President

DATE EFFECTIVE:

AUG 5 2009

P.S.C. MO. No.	7	_Fifth		Original	Sheet No.	35A
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				Rate For <u>Area</u>	Area No. 1 – Ur	ban

MUNICIPAL STREET LIGHTING SERVICE Schedule 1-ML

(Continued)

RATE (Optional Equipment):

- 9.0 Optional Equipment: The following rates for Optional Equipment shall be added to the rate for Basic Installation listed in 8.0 above for Mercury Vapor and High Pressure Sodium Vapor installations only.
- 9.1 <u>Ornamental steel pole</u> instead of wood pole, additional charge per unit per year \$14.16 (New installations are available with underground service only).

RATE (Optional Equipment): (continued)

- 9.2 <u>Aluminum pole</u> instead of wood pole, additional charge per unit per year \$35.40. (Available with underground service only). Forty foot aluminum poles may, at the option of the Company, be used with the 50,000 Lumen High Pressure Sodium Vapor units.
- 9.3 <u>Underground Service extension, under sod,</u> not in excess of 200 feet. Additional charge per unit per year \$59.64.
- 9.4 <u>Underground Service extension under concrete</u>, not in excess of 200 feet. Additional charge per unit per year <u>\$227.76</u>.
- 9.5 <u>Breakaway Base</u> Additional charge per unit per year <u>\$32.76</u>. (Available with underground service only).

DATE OF ISSUE: ISSUED BY:

SEP 5 2008 Chris B. Giles Vice-President

DATE EFFECTIVE:

AUG 5 2009

⁽¹⁾Limited to the units in service on April 18, 1992, until removed.

P.S.C. MO. No.	7	Fifth	Original	Sheet No.	35B
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MUNICIPAL STREET LIGHTING SERVICE Schedule 1-ML

(Continued)

RATE (Customer-owned) (High Pressure Sodium Vapor):

- 10.0 Street lamps equipped with a hood, reflector, and refractor; owned, operated and maintained by the Customer. Company provides annual energy and underground service facilities to base of each Customer-owned pole at the following rates: *
 - (1) Code CX [single]
 - (2) Code TCX [twin]
 - (3) Code TTCX [quadruple]

Annual energy charge shall be determined by the product of: (i) total kilowatts of power required for the operation, (ii) 4100 hours per year, and (iii) \$0.063.

Annual service facilities charge shall be equal to 21.00% of the total installed cost of the Company street lighting service facilities as determined at the time of any installation, extension, addition or betterment of the Company's service facilities.

10.1 Specially designed street lamps equipped with three ornamental 150 watt High Pressure Sodium Vapor Luminaries and ornamental base and pole, referred to as San Francisco street lights, installed, owned, operated and maintained by the Customer. Company may, at its discretion, install such facilities provided the Customer agrees to pay the total cost of installation incurred by the Company.

DATE OF ISSUE:

SEP 5 2008

ISSUED BY:

Chris B. Giles Vice-President

DATE EFFECTIVE:

AUG 5 2009

^{*} Limited to the units in service on May 5, 1986, until removed.

P.S.C. MO. No.	7	Fifth	🗆	Origina	al Sheet No.	35C
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				Rate Area No. 1 – Urban For <u>Area</u>		

MUNICIPAL STREET LIGHTING SERVICE Schedule 1-ML

(Continued)

RATE (Customer-owned) (High Pressure Sodium Vapor): (continued)

10.1 (continued):

Lamps shall be controlled with a photo-electric cell or other positive controlled device which restricts service to non-daylight hours. Company provides annual energy and underground service facilities to base of each Customer-owned pole at the following rate:

(1) Code CXP

Annual energy charge shall be determined by the product of (i) total kilowatts of power required for the operation, (ii) 4100 hours per year, and (iii) \$0.063.

REPLACEMENT OF UNITS:

Existing street lamps shall be replaced at the same pole location with a different type of standard unit installation only by mutual agreement of the Company and the Municipality. The Company has the right to replace existing incandescent and mercury vapor street lamps in need of repair or replacement (or on poles in need of repair or replacement) with equivalent high pressure sodium vapor street lamps.

STANDARD UNITS:

Standard street lamps are those mercury vapor or high pressure sodium vapor units for which a rate is stated except those with an X designation in the type code.

BURNING HOURS:

Unless otherwise stated, lamps are to burn each and every day of the year from one-half hour after sunset to one-half hour before sunrise, approximately 4100 hours per year.

TAX ADJUSTMENT:

Tax Adjustment Schedule TA shall be applicable to all Customer billings under this schedule.

REGULATIONS:

Subject to Rules and Regulations filed with the State Regulatory Commission.

DATE OF ISSUE:

ISSUED BY:

SEP 5 2008 Chris B. Giles Vice-President DATE EFFECTIVE: AUG 5 2009

P.S.C. MO. No.	7	Fifth	□	Original Revised	Sheet No.	36	
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MUNICIPAL STREET LIGHTING SERVICE							

Schedule 3-ML

AVAILABILITY:

Available for street lighting service through a Company-owned Street Lighting System within corporate limits of a municipality.

TERM OF CONTRACT:

Contracts under this schedule shall be for a period of not less than ten years from the effective date thereof.

RATE (High Pressure Sodium Vapor):

Street lamps equipped with hood, open bottom reflector, and short bracket arm on existing wood 3.0 poles served from existing overhead circuits: (Code EW)

	Size of	Lamp	Rate per Lamp per Year*
3.2	9500	Lumen High Pressure Sodium	\$119.28
3.3	16000	Lumen High Pressure Sodium	197.64

DATE OF ISSUE:

SEP 5 2008

ISSUED BY:

Chris B. Giles Vice-President DATE EFFECTIVE:

AUG 5 2009

P.S.C. MO. No.	7	Fifth		Original Revised	Sheet No.	36A
Cancelling P.S.C. MO. No.	7	Fourth		Original Revised	Sheet No.	36A
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MUNICIPAL STREET LIGHTING SERVICE Schedule 3-ML

(Continued)

RATE (Mercury Vapor and High Pressure Sodium Vapor): (continued)

4.0 Basic Installation:

Street lamps equipped with hood, reflector, and refractor, on wood poles served from overhead circuits by an extension not in excess of 200 feet per unit: (Code OW)

	Size of		Rate per Lamp per Year*		
4.1	8600	Lumen Mercury Vapor ⁽¹⁾	\$207.60		
4.2		Lumen Mercury Vapor ⁽¹⁾	232.80		
4.3	22500	Lumen Mercury Vapor ⁽¹⁾	253.92		
4.4	9500	Lumen High Pressure Sodium	202.80		
4.5	16000	Lumen High Pressure Sodium	225.72		
4.6	27500	Lumen High Pressure Sodium	240.00		
4.7	50000	Lumen High Pressure Sodium	261.84		

^{*}Twin lamps shall be two times the rate per single lamp per year.

RATE (Optional Equipment):

- 5.0 Optional Equipment: The following rates for Optional Equipment shall be added to the Basic Installation rates listed in 3.0 above for Mercury Vapor and High Pressure Sodium Vapor installations only.
- 5.1 <u>Ornamental steel pole</u> instead of wood pole, additional charge per unit per year \$14.16.
- 5.2 <u>Aluminum pole</u> instead of wood pole, additional charge per unit per year <u>\$35.40</u>. (Available with underground service only). Forty foot aluminum poles may, at the option of the Company, be used with the 50,000 Lumen High Pressure Sodium Vapor units.
- 5.3 <u>Underground Service extension, under sod,</u> not in excess of 200 feet. Additional charge per unit per year \$59.64.
- 5.4 <u>Underground Service extension under concrete</u>, not in excess of 200 feet. Additional charge per unit per year \$227.76.
- 5.5 <u>Breakaway</u> Base

Additional charge per unit per year \$32.76.

(Available with underground service only).

DATE OF ISSUE:

SEP 5 2008

DATE EFFECTIVE:

2009

ISSUED BY:

Chris B. Giles Vice-President

1201 Walnut, Kansas City, Mo. 64106

AUG 5

⁽¹⁾Limited to units in service on April 18, 1992, until removed.

P.S.C. MO. No.	7	Fifth		Original	Sheet No.	36B
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MUNICIPAL STREET LIGHTING SERVICE Schedule 3-ML

(Continued)

RATE (Customer-owned):

6.0 Street lamps equipped with hood, reflector, and refractor, owned and installed by Customer, maintained by and controlled by the Company, served overhead or underground: (Code LMX)

	Size of	<u>Lamp</u>	Rate per Lamp per Year
6.2	8600	Lumen - Limited Maintenance	100.92
6.3	22500	Lumen - Limited Maintenance	219.48
6.4	9500	Lumen - Limited Maintenance	100.92
6.5	27500	Lumen - Limited Maintenance	219.48

REPLACEMENT OF UNITS:

Existing street lamps shall be replaced at the same pole location with a different type of standard unit installation only by mutual agreement of the Company and the Municipality. The Company has the right to replace existing incandescent and mercury vapor street lamps in need of repair or replacement (or on poles in need of repair or replacement) with equivalent high pressure sodium vapor street lamps.

STANDARD UNITS:

Standard street lamps are those mercury vapor units for which a rate is stated except those with an X designation in the type code.

BURNING HOURS:

Unless otherwise stated, lamps are to burn each and every day of the year from one-half hour after sunset to one-half hour before sunrise, approximately 4100 hours per year.

TAX ADJUSTMENT:

Tax Adjustment Schedule TA shall be applicable to all customer billings under this schedule.

REGULATIONS:

Subject to Rules and Regulations filed with the State Regulatory Commission.

DATE OF ISSUE:

SEP 5 2008

DATE EFFECTIVE:

AUG 5 2009

ISSUED BY:

Chris B. Giles Vice-President

P.S.C. MO. No.	7	Fifth	Original Revised	Sheet No.	37
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MUNICIPAL TRAFFIC CONTROL SIGNAL SERVICE Schedule 1-TR

AVAILABILITY:

Available for traffic control signal service through a Company-owned Traffic Control System within corporate limits of a municipality.

TERM OF CONTRACT:

Contracts under this schedule shall be for a period of not less than ten years from the effective date thereof.

RATE:

Basic Installations:.

- (1) <u>Individual Control</u>. This basic installation consists of four mounted 3-light signal units all with 8-inch lenses, and is operated by its own controller (having no more than fourteen signal circuits), which is activated by a synchronous motor. The monthly rate for this basic installation is \$153.17.
- (2) Suspension Control:.
 - (a) 4-Way, 3-Light Signal Unit. This basic installation consists of four 3-light signal units all with 8-inch lenses mounted by pipe fittings with the entire assembly suspended from an overhead messenger or from a mast arm with a minimum clearance distance of 15 feet above the roadway. The installation is operated by its own controller, which is activated by a synchronous motor. The monthly rate for this basic installation is \$70.31. The suspension system for this signal unit is provided for under Supplemental Equipment, Mast Arm, Wood Pole Suspension or Steel Pole Suspension. Supplemental 3-light signal units may be added to this basic installation only if they are hung on the same suspension system as the initial units. If pole mounted units are requested, this basic installation shall be considered changed to an Individual Control with its concomitant rate and the suspension equipment shall be considered supplemental equipment with its concomitant rates.

DATE OF ISSUE:

SEP 5 2008

ISSUED BY:

Chris B. Giles Vice-President

DATE EFFECTIVE:

AUG 5 2009

MUNICIPAL TRAFFIC CONTROL SIGNAL SERVICE Schedule 1-TR					
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RATE: (continued)

Basic Installations:. (continued)

- (3) Flasher Control:
 - (a) 1-Way, 1-Light Signal Unit. This basic installation consists of one 1-light signal unit with an 8-inch lens mounted on an existing post, with the traffic signal lamp flashing alternately "on" and "off" 24 hours per day. The monthly rate for this basic installation is \$36.08.
 - (c) 4-Way, 1-Light Signal Unit Suspension. This basic installation consists of four 1-light signal units all with 8-inch lenses mounted by pipe fittings with the entire assembly suspended from an overhead messenger or from a mast arm with a minimum clearance distance of 15 feet above the roadway. The installation is operated by an individual flashing contactor which is activated by a synchronous motor. The monthly rate for this basic installation is \$42.71. The suspension system for this signal unit is provided for under Supplemental Equipment, Mast Arm, Wood Pole Suspension or Steel Pole Suspension.
- (4) Pedestrian Push Button Control. This basic installation consists of two 3-light units for vehicular control, two 2-light signal units for pedestrian control all with 8-inch lenses, a pair of push buttons for pedestrian actuation, a controller, and a flashing device. The monthly rate for this basic installation is \$128.19.

DATE OF ISSUE:

SEP 5 2008

ISSUED BY:

Chris B. Giles Vice-President

DATE EFFECTIVE:

AUG 5 2009

a No. 1 – Ur	ban
Sheet No.	37B
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•	Sheet No.

RATE: (continued)

Basic Installations: (continued)

- (5) Coordinated Multi-Dial Control. This basic installation is available only if capacity is available in existing facilities as determined by the Company and consists of an Individual Control installation, controlled by either a 2-dial or a 3-dial controller. The timing of the controller is coordinated with another controlled intersection by means of interconnecting cable. The monthly rate for this basic installation is \$226.05 including an extension of no more than 600 feet of interconnecting coordinating cable from the nearest coordinated intersection with which such intersection is to be coordinated (measured in a straight line from the centers of the two intersections). That portion of an extension in excess of 600 feet of interconnecting coordinating cable is provided for at the rate for Supplemental Equipment, Excess Coordinating Cable. If a coordinated intersection is installed between two existing coordinated intersections on an existing interconnecting coordinating cable supplying such two intersections, any charge for Excess Coordinating Cable shall be recalculated to reflect the newly-created distances between the intersections involved.
- (6) Multi-Phase Electronic Control. This basic installation consists of an electronic controller (Eagle Moduvac type or equal) complete with cabinet, power supply and load relays; additional equipment as required, and all necessary interconnecting cables. The monthly rate for this basic installation determined on an individual intersection basis is as follows: \$874.58.

If a customer shall request the installation of a different Multi-Phase Electronic Control other than the above, the monthly rate therefor shall be agreed upon in writing by the Company and the customer, subject to any requisite State Regulatory Commission approval.

DATE OF ISSUE:

SEP 5 2008

ISSUED BY:

Chris B. Giles Vice-President

DATE EFFECTIVE:

AUG 5 2009

P.S.C. MO. No.		Fifth	□	Original Revised	Sheet No	37C
Cancelling P.S.C. MO. No.	7	Fourth		Original Revised Rate For Area	Sheet No	

MUNICIPAL TRAFFIC CONTROL SIGNAL SERVICE Schedule 1-TR

(Continued)

RATE: (continued)

Supplemental Equipment:.

- (1) <u>Multi-Dial Controller</u>. This supplemental equipment consists of a 2-dial or 3-dial controller with automatic switching equipment used on any basic installation. The monthly rate for this supplemental equipment is \$15.82.
- (2) <u>Coordinating Cable Connection</u>. This supplemental equipment is available only if capacity is available in existing facilities as determined by the Company and consists of a connection only of interconnecting coordinating cable from an existing Coordinated Multi-Dial intersection within the Traffic Control System to traffic control equipment outside the Traffic Control System. The monthly rate for this supplemental equipment is <u>\$17.99</u>. Interconnecting coordinating cable necessary to effect the connection is provided for at the rate for Supplemental Equipment, Excess Coordinating Cable.
- (3) Excess Coordinating Cable. This supplemental equipment consists of the interconnecting coordinating cable in excess of 600 feet per intersection necessary to connect one or more coordinated intersections within the Traffic Control System, and all the interconnecting cable necessary to connect a coordinated intersection within the Traffic Control System to traffic control equipment outside the Traffic Control System.
 - (a) <u>Under Sod</u>. The monthly rate for this supplemental equipment installed under sod is \$0.13.
 - (b) <u>Under Pavement</u>. The monthly rate for this supplemental equipment installed under pavement is \$0.40.
- (4) 3-Light Signal Unit. This supplemental equipment consists of one 3-light signal unit with 8-inch lenses installed at any controlled intersection where the 3-light signal unit can be connected to the existing control cable and controller at such intersection. The monthly rate for this supplemental equipment is \$21.78. This supplemental equipment can be used with the basic 4-Way 3-Light Suspension Control Signal Unit only if the signal units are hung on the same suspension system as the initial units.

SEP 5 2008

DATE OF ISSUE:

ISSUED BY:

Chris B. Giles Vice-President DATE EFFECTIVE:

AUG 5 2009

P.S.C. MO. No.		Fifth	⊔ ⊠	Original Revised	Sheet No.	37D
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MUNICIPAL TRAFFIC CONTROL SIGNAL SERVICE Schedule 1-TR

(Continued)

RATE: (continued)

Supplemental Equipment: (continued)

- (5) 2-Light Signal Unit. This supplemental equipment consists of one 2-light signal unit with 8-inch lenses installed at any controlled intersection where the 2-light signal unit can be connected to the existing control cable and controller at such intersection. The 2-light signal unit may have one lens worded "Walk" and the other lens worded "Wait", if specified by the customer. The monthly rate for this supplemental equipment is \$20.97.
- (6) 1-Light Signal Unit. This supplemental equipment consists of one 1-light signal with an 8-inch lens installed as an addition to an existing signal unit at any controlled intersection where the 1-light signal unit can be connected to the existing control cable and controller at such intersection. The monthly rate for this supplemental equipment is \$6.57.
- (7) Pedestrian Control Equipment. This supplemental equipment can be installed at any controlled intersection where the Pedestrian Control Equipment can be connected to the existing control cable and controller at such intersection, and operated by the existing controller at such intersection by the addition of necessary cams and relays.
 - (b) Push Buttons, Pair. This supplemental equipment consists of a pair of push buttons for pedestrian actuation which may be installed as pedestrian actuation devices at a basic Individual Control installation where Treadle Detectors or Loop Detectors are used or as additional stations at a basic Pedestrian Push Button Control installation. The monthly rate for this supplemental equipment is \$2.94.

DATE OF ISSUE:

SEP 5 2008

ISSUED BY:

Chris B. Giles Vice-President DATE EFFECTIVE:

AUG 5 2009

P.S.C. MO. No.	7	Fifth		Original	Sheet No.	37E
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MUNICIPAL TRAFFIC CONTROL SIGNAL SERVICE Schedule 1-TR

(Continued)

RATE: (continued)

Supplemental Equipment: (continued)

- (8) <u>12-Inch Round Lens</u>. This supplemental equipment consists of a 12-inch diameter round lens and one 116-watt traffic signal type lamp which are substituted for an 8-inch lens and one 69-watt lamp. The monthly rate for this supplemental equipment is \$5.32.
- (9) <u>9-Inch Square Lens</u>. This supplemental equipment consists of a 9-inch square lens and one 116-watt traffic signal type lamp which are substituted for an 8-inch lens and one 69-watt lamp. The monthly rate for this supplemental equipment is \$6.03.
- (10) <u>Directional Louvre</u>. This supplemental equipment consists of one special 8-inch or 12-inch directional louvre visor which is substituted for one standard visor. The monthly rate for this supplemental equipment is \$1.30.
- (11) <u>Vehicle Actuation Units:</u>
 - (b) <u>Loop Detector</u>.
 - (i) <u>Single</u>. This supplemental equipment consists of one loop detector and one loop installed in the pavement so that vehicles passing over the loop operate the controller at the intersection. The monthly rate for this supplemental equipment is \$27.26.
 - (ii) <u>Double</u>. This supplemental equipment consists of one loop detector and two loops installed in the pavement so that vehicles passing over the loops operate the controller at the intersection. The monthly rate for this supplemental equipment is \$43.25.

DATE OF ISSUE:

SEP 5 2008

ISSUED BY:

Chris B. Giles Vice-President

DATE EFFECTIVE:

AUG 5 2009

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Schedule 1-TR

(Continued)

RATE: (continued)

Supplemental Equipment: (continued)

- (12) Flasher Equipment. This supplemental equipment consists of the necessary clock-controlled flasher equipment so that all signals at a controlled intersection may flash amber to traffic on the main street and flash red to traffic on the cross street during certain preset periods of time. The monthly rate for this supplemental equipment is \$7.74.
- (13) <u>Mast Arm:</u>.
 - (b) Style 2. This supplemental equipment consists of a steel mast arm not to exceed 30 feet in length supported on a steel pole which may or may not also support a street lighting unit. The pole and mast arm shall be of a "class" style with standard mast arm lengths of 15, 20, 25 or 30 feet, providing a minimum clearance for the traffic signal unit of 15 feet above the street. The monthly rate for this supplemental equipment, including pole, one mast arm, wiring cable, and traffic signal unit attachments, but excluding traffic signal unit, is \$36.24.
 - (c) Style 3. This supplemental equipment consists of a steel mast arm over 30 feet but not to exceed 38 feet in length, supported on a steel pole which may or may not also support a street lighting unit. The pole and mast arm shall be of a "classic" style with standard mast arm lengths of 35 and 38 feet, providing a minimum clearance for the traffic signal unit of 15 feet above the street. The monthly rate for this supplemental equipment, including pole, one mast arm, wiring cable and traffic signal unit attachments, but excluding traffic signal unit, is \$35.91.

DATE OF ISSUE:

SEP 5 2008

ISSUED BY:

Chris B. Giles Vice-President

DATE EFFECTIVE:

AUG 5 2009

P.S.C. MO. No.	7	Fifth	_ 🗆	Original Revised	Sheet No.	37G
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MUNICIPAL TRAFFIC CONTROL SIGNAL SERVICE Schedule 1-TR

(Continued)

RATE: (continued)

Supplemental Equipment: (continued)

- (14) <u>Back Plate</u>. This supplemental equipment consists of one back plate mounted behind a single head to extend 8 inches beyond the signal in all directions. The monthly rate for this supplemental equipment is <u>\$1.65</u>.
- (15) <u>Wood Pole Suspension</u>. This supplemental equipment consists of two wood poles, necessary guys and span cable to support suspension type traffic signal installations. The monthly rate for this supplemental equipment is \$16.79.
- (16) <u>Steel Pole Suspension</u>. This supplemental equipment consists of two steel poles, necessary guys and span cable to support suspension type traffic signal installations. The monthly rate for this supplemental equipment is <u>\$40.53</u>.
- (17) <u>Pedestrian Timer</u>. This supplemental equipment consists of a pedestrian timer installed where necessary to accomplish signal timing specified by the customer. The monthly rate for this supplemental equipment is \$9.52.

The monthly rates for each type of Supplemental Equipment at an intersection are in addition to the monthly rate for the Basic Installation at that intersection.

TAX ADJUSTMENT:

Tax Adjustment Schedule TA shall be applicable to all customer billings under this schedule.

REGULATIONS:

Subject to Rules and Regulations filed with the State Regulatory Commission.

DATE OF ISSUE:

SEP 5 2008

ISSUED BY:

Chris B. Giles Vice-President DATE EFFECTIVE:

AUG 5 2009

P.S.C. MO. No.	7	Fifth		Original	Sheet No.	45
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OFF-PEAK LIGHTING SERVICE Schedule OLS

AVAILABILITY:

For unmetered, secondary voltage, electric outdoor lighting service solely to governmental entities for purposes of enhancing security and/or illuminating streets, parks, athletic fields, parking lots, or other outdoor facilities. The lamps served under this schedule must be controlled with a photo-electric cell or other positive controlled device which restricts service to non-daylight hours. Governmental entities qualifying for service under this schedule include departments, agencies, and subdivisions of the United States, the State of Missouri, counties, municipalities, and school districts.

Service to privately-owned lights or Company-owned street lights shall not be supplied under this schedule. Standby, back-up, supplementary, temporary, or seasonal service shall not be supplied under this schedule.

TERM OF CONTRACT:

Contracts under this schedule shall be for a period of not less than one year from the effective date thereof.

RATE:

1.0 The Customer will pay a monthly charge for each lamp based upon the nominal rating in watts and the type of lamp. The monthly charges for high-pressure sodium and metal halide lamps are shown as follows:

	Nominal Rating <u>in Watts</u>	Energy Blocks (kWh)	Energy Block Price per kWh
1.1	1 - 99	Total Watts X MBH X BLF ÷ 1000	\$0.06200
1.2	100 - 149	First 100 Watts X MBH X BLF ÷ 1000 Excess over 100 Watts X MBH X BLF ÷ 1000	\$0.06200 \$0.05900
1.3	150 - 249	First 100 Watts X MBH X BLF ÷ 1000 Next 50 Watts X MBH X BLF ÷ 1000 Excess over 150 Watts X MBH X BLF ÷ 1000	\$0.06200 \$0.05900 \$0.05600
1.4	250 - 399	First 100 Watts X MBH X BLF ÷ 1000 Next 150 Watts X MBH X BLF ÷ 1000 Excess over 250 Watts X MBH X BLF ÷ 1000	\$0.06200 \$0.05600 \$0.05200
1.5	400 and Above	First 100 Watts X MBH X BLF ÷ 1000 Next 300 Watts X MBH X BLF ÷ 1000 Excess over 400 Watts X MBH X BLF ÷ 1000	\$0.06200 \$0.05200 \$0.05200

DATE OF ISSUE:

SEP 5 2008

DATE EFFECTIVE:

AUG 5 2009

ISSUED BY:

Chris B. Giles Vice-President

P.S.C. MO. No.	7	_Fifth	□ ⊠	Origin Revis		Sheet No.	45A
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OFF-PEAK LIGHTING SERVICE Schedule OLS

(Continued)

RATE (continued):

2.0 The monthly charges for all types of lamps other than high-pressure sodium or metal are shown as follows:

halide

Nominal Rating in Watts

Energy Blocks (kWh)

Energy Block Price per kWh

2.1 All Wattages

Total Watts X MBH X BLF ÷ 1000

\$0.06200

Definitions:

1) MBH = Monthly Burning Hours (4100 hours divided by 12). Lamps served under this rate schedule are assumed to burn 4100 hours per year.

2) BLF = Ballast Loss Factor, which is 1 plus the manufacturer's published ballast loss percentage (expressed as a decimal fraction) for the installed unit.

TAX ADJUSTMENT:

Tax Adjustment Schedule TA shall be applicable to all Customer billings under this schedule.

REGULATIONS:

Subject to Rules and Regulations filed with the State Regulatory Commission.

DATE OF ISSUE:

SEP 5 2008

ISSUED BY:

Chris B. Giles Vice-President

DATE EFFECTIVE:

AUG 5 2009

P.S.C. MO. No.	2	Third		Original	Sheet No.	1.09A
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GENERAL RULES AND REGULATIONS APPLYING TO ELECTRIC SERVICE

2. SERVICE AGREEMENTS (continued)

2.07 CREDIT REGULATIONS: (Continued)

- (C) No deposit shall be required by the Company because of a customer's race, sex, creed, national origin, marital status, age, number of dependents, source of income, disability or geographical location.
- (D) A security deposit required pursuant to these Rules and Regulations is subject to the following terms and conditions:
 - 1) For residential customers, a security deposit shall not exceed two (2) times the highest bill of that customer during the preceding twelve (12) months. In the case of a new customer who is billed a deposit under the terms of 4 CSR 240-13.030 (1)(c) the deposit shall not exceed one-sixth (1/6) of the estimated annual bill of the customer. For non-residential customers, a security deposit shall not exceed an estimated bill covering one (1) billing period plus thirty (30) days.
 - 2) Interest on deposits shall be paid at a per annum rate equal to the prime bank lending rate plus one percentage point as published in <u>The Wall Street Journal</u> for the first business day of December of the preceding calendar year, compounded annually.
- (E) Deposit refunds The credit of the residential customer will be established and the deposit and accrued interest, if any, will be refunded or the guarantor released, upon satisfactory payment before the delinquency date of all proper charges for service for a period of twelve (12) consecutive months, or if the customer has closed the account. The credit of the nonresidential customer will be reviewed after thirty-six (36) consecutive months of satisfactory payment before the delinquency date and the deposit refunded or the guarantor released if, in the opinion of the Company, the customer has established satisfactory credit in accordance with Section (A) of this Rule. If, after thirty-six (36) consecutive months of payments before the delinquency date, the nonresidential customer has not established satisfactory credit in accordance with Section (A), then such customer's

DATE OF ISSUE: ISSUED BY:

SEP 5 2008

Chris B. Giles, Vice-President

DATE EFFECTIVE:

'AUG 5 2009

Kansas City Power & Light Company PSC Mo. No. 2, Electric Rules and Regulations Effective August 5, 2009

3rd Revision Sheet No. 1.09A, canceling 2nd Revised Sheet No. 1.09A

APPENDIX 2

MINIMUM FILING REQUIREMENTS INFORMATION

Kansas City Power & Light Co Retail Revenue Summary - Missouri

		(iii)	(iv)	(v) and (vii)	(viii)	(ix)	(x)	(xi)	(xii)			
		2007 Test Year Inc	cluding Known 31, 2		inges to March							
Line No.		Average Number of Customers	Base MWH	Base Revenue	Average Price per kWh	Proposed Revenue	Proposed Price per kWh	Proposed Revenue Increase	Proposed Percent Increase	Proposed Average Monthly Increase per Customer	Proposed Increase per kWh	Average Monthly kWh Usage per Customer
1	Residential	234,566	2,586,552	\$ 211,755,399	\$ 0.08187	\$ 248,704,108	\$ 0.09615	36,948,708	17.4%	\$ 13.13	\$ 0.01428	919
2	Small General Service	25,238	395,776	\$ 38,821,203	\$ 0.09809	\$ 45,592,752	\$ 0.11520	6,771,549	17.4%	\$ 22.36	\$ 0.01711	1,307
3	Medium General Service	5,400	1,159,366	\$ 81,320,388	\$ 0.07014	\$ 95,507,031	\$ 0.08238	14,186,643	17.4%	\$ 218.95	\$ 0.01224	17,893
4	Large General Service	1,010	2,242,322	\$ 128,700,737	\$ 0.05740	\$ 151,198,375	\$ 0.06743	22,497,637	17.5%	\$ 1,856.24	\$ 0.01003	185,010
5	Large Power Service	99	2,366,239	\$ 113,242,468	\$ 0.04786	\$ 133,040,252	\$ 0.05622	19,797,785	17.5%	\$ 16,636.79	\$ 0.00837	1,988,436
6	Other (Lighting and Traffic Signals)	3,629	87,729	\$ 7,325,029	\$ 0.08350	\$ 8,602,707	\$ 0.09806	1,277,678	17.4%	\$ 29.34	\$ 0.01456	2,014
8	Subtotal Retail (Billed)	269,942	8,837,985	\$ 581,165,225	\$ 0.06576	\$ 682,645,226	\$ 0.07724	\$ 101,480,000	17.5%	\$ 31.33	\$ 0.01148	2,728
9	Adjustments	(3,557) (1)		\$ (722,446))			\$ -				
10	Total Retail (Accrued)	266,385	8,837,985	\$ 580,442,779		\$ 682,645,226		\$ 101,480,000				

⁽¹⁾ Area Lights not included in total customer count.

Kansas City Power & Light Co Retail Revenue - Missouri

(ii) (v) and (vii) (xi) (xii) (i) (ix) (x) 2007 Test Year Including Known & Measurable Changes to March 31, 2009 Average Lin Average Proposed Proposed Monthly Proposed Average Monthly Class / Average Price Price per Increase per Increase per kWh Usage per е Number of Proposed Proposed Revenue Percent No. Tariff Tariff Description Customers Rase MWH Base Revenue ner kWh Revenue kWh Increase Increase Customer kWh Customer Residential RESA Residential General Use 192,737 1,985,180 \$ 170,239,799 \$ 0.08576 \$ 199,945,075 \$ 0.10072 \$ 29,705,276 17.45% \$ 12.84 \$ 0.01496 858 2 RESB Residential Water Heat - One Meter 31.219 439.217 \$ 30.571.162 \$ 0.06960 \$ 35.904.527 \$ 0.08175 \$ 5.333.365 17.45% \$ 14.24 \$ 0.01214 1.172 3 RESC Residential Space Heat - One Meter 10,563 161,458 \$ 10,889,082 \$ 0.06744 \$ 12,789,496 \$ 0.07921 \$ 1,900,414 17.5% \$ 14.99 \$ 0.01177 1,274 65,009 \$ 0.09321 \$ 17.4% \$ 7 RTOD Residential Time Of Day 46 697 \$ 55,357 \$ 0.07937 \$ 9.652 17.36 \$ 0.01384 1.254 Small General Service R SGSS Small General Secondary 22,970 359,363 \$ 35,577,515 \$ 0.09900 \$ 41,775,606 \$ 0.11625 6,198,091 17.4% \$ 22.49 \$ 0.01725 1.304 10 SGSSA Small General Secondary All Electric 700 21,141 \$ 1,811,012 \$ 0.08566 \$ 2,126,569 \$ 0.10059 315,557 17.4% \$ 37.54 \$ 0.01493 2,515 11 SGSSH Small General Secondary Separate Heat Meter 344 7,939 \$ 730,994 \$ 0.09207 \$ 866,707 \$ 0.10917 \$ 135,713 18.6% \$ 32.90 \$ 0.01709 1,925 12 SGSSU Small General Secondary Unmetered 1,198 6,591 \$ 604,903 \$ 0.09177 \$ 710,235 \$ 0.10775 \$ 105,332 17.4% \$ 7.32 \$ 0.01598 458 13 SGSP Small General Primary 741 \$ 96 780 \$ 0.13055 \$ 113.636 \$ 0.15328 \$ 16.856 17 4% \$ 54.43 \$ 0.02274 2 394 26 14 SGSPA Small General Primary All Electric 0.0% \$ \$ \$ \$ \$ \$ \$ 15 SGSPH Small General Primary Separate Heat Meter \$ \$ \$ \$ 0.0% \$ \$ 16 SGSPU Small General Primary Unmetered 0.0% \$ \$ \$ \$ \$ \$ 17 Medium General Service Medium General Secondary 4.679 949.683 \$ 67.962.763 \$ 0.07156 \$ 79.799.984 \$ 0.08403 11.837.220 17.4% \$ 210.82 \$ 0.01246 16.914 18 MGSS Medium General Secondary All Electric 167.454 \$ 10.438.614 \$ 0.06234 \$ 12,256,485 \$ 0.07319 \$ 17.4% \$ 269.06 \$ 0.01086 24.785 19 MGSSA 563 1,817,871 Medium General Secondary Separate Heat Meter 20 MGSSH 31.516 \$ 2.157.843 \$ 0.06847 \$ 2 556 814 \$ 0.08113 \$ 18.5% \$ 255 17 \$ 0.01266 20 157 130 398 970 21 MGSP Medium General Primary 25 8 697 \$ 631 073 \$ 0.07256 \$ 740.993 \$ 0.08520 \$ 109.920 17.4% \$ 367.44 \$ 0.01264 29 074 Medium General Primary All Electric 0.06455 \$ 152,756 \$ 0.07580 \$ 22,661 17.4% \$ 836.42 \$ 0.01124 22 MGSPA 2 2,015 \$ 130 095 \$ 74,386 Medium General Primary Separate Heat Meter 0.0% \$ 23 MGSPH \$ \$ 24 Large General Service 25 LGSS Large General Secondary 687 1.051.113 \$ 64.548.998 \$ 0.06141 \$ 75.834.931 \$ 0.07215 \$ 11.285.933 17.5% \$ 1.369.58 \$ 0.01074 127.556 26 LGSSA Large General Secondary All Electric 781.415 \$ 41.421.330 \$ 0.05301 \$ 48.633.148 \$ 0.06224 \$ 7.211.817 17.4% \$ 2.843.41 \$ 0.00923 308.089 211 27 LGSSH Large General Secondary Separate Heat Meter 39 72.347 \$ 4.255.684 \$ 0.05882 \$ 5.038.796 \$ 0.06965 \$ 783.112 18.4% \$ 1.667.68 \$ 0.01082 154.066 28 LGSP Large General Primary 61 174.582 \$ 10.373.474 \$ 0.05942 \$ 12.179.824 \$ 0.06977 \$ 1.806.350 17.4% \$ 2.474.93 \$ 0.01035 239.199 29 LGSPA Large General Primary All Electric 162,865 \$ 0.04974 \$ 9,511,676 \$ 0.05840 \$ 17.4% \$ 9,807.83 \$ 0.00866 8,101,251 \$ 1,410,425 1,132,536 12 30 LGSPH Large General Primary Separate Heat Meter \$ - \$ \$ \$ \$ 0.0% \$ - \$ 31 Large Power Service 32 LPGSS Large Power General Secondary 36 398,141 \$ 21,311,096 \$ 0.05353 \$ 25,028,371 \$ 0.06286 \$ 3,717,276 17.4% \$ 8,521.94 \$ 0.00934 912,748 33 LPGSSO Large Power General Secondary Off-Peak \$ \$ \$ \$ 0.0% \$ - \$ 34 LPGSSS Large Power General Service Substation 4 486,903 \$ 20,867,700 \$ 0.04286 \$ 24,507,966 \$ 0.05033 \$ 3,640,266 17.4% \$ 73,632.57 \$ 0.00748 9,848,704 35 LPGSTR Large Power General Transmission 87,882 \$ 3,830,935 \$ 0.04359 \$ 4,501,889 \$ 0.05123 \$ 670,954 17.5% \$ 54,286.19 \$ 0.00763 7,110,448 36 LPSSSO Large Power General Substation Off-Peak \$ \$ \$ 0.0% \$ - \$ \$ 0.04907 37 LPGSP Large Power General Primary 45 983,155 \$ 48,245,363 \$ \$ 56,704,043 \$ 0.05768 8,458,680 17.5% \$ 15,497.90 \$ 0.00860 1,801,324 38 LPGSPO Large Power General Primary Separate Heat 12 410,159 \$ 18,987,374 \$ 0.04629 \$ 22,297,983 \$ 0.05436 \$ 3,310,610 17.4% \$ 22,643.45 \$ 0.00807 2,805,346 39 Other (Lighting and Traffic Signals) 40 ALC MO Commercial Area Lights 2.418 13,595 \$ 1,980,875 \$ 0.14570 \$ 2,326,392 \$ 0.17112 \$ 345,517 17.4% \$ 11.91 \$ 0.02541 469 41 ALR MO Residential Area Lights 1,140 1,089 \$ 267,674 \$ 0.24585 \$ 314,364 \$ 0.28873 \$ 46,689 17.4% \$ 3.41 \$ 0.04288 80 MLC, MLI, MO Street Lighting Public & KCMO Street Lights 41 MLM, MLS 70 72,283 \$ 5,004,412 \$ 0.06923 \$ 5,877,313 \$ 0.08131 \$ 872,901 17.4% \$ 1,039.17 \$ 0.01208 86,052 42 MLC. MLI. 0.32587 \$ 44.234 \$ 0.38271 17.4% \$ 547.45 \$ 0.05684 \$ 9.632 MO Traffic Signal MLM, MLS 116 \$ 37.664 6.569 43 OPL KCMO School District Parking Lot Light (OLS) 646 \$ 34.404 \$ 0.05322 \$ 40.405 \$ 0.06251 6.001 500.11 \$ 0.00928 53.866 Subtotal Retail (Billed) 269.942 8.837.985 \$ 581.165.225 \$ 682.645.226 \$ 0.07724 \$ 31.33 \$ 0.01148 0.06576 \$ 101.480.000 2.728 45 EDR Adjustments (558.505.28) Mpower Adjustment \$ (515,985.79) 47 SSH Adjustments \$ 348,919.39 (3,557) (1) 3,125.66 48 Revenue Adjustments 49 Total Retail (Billed) 266,385 8,837,985 \$ 580,442,779 682,645,226 101,480,000

⁽¹⁾ Area Lights not included in total customer count.

Kansas City Power & Light Company General Information

Missouri Counties

1 Carroll 2 Cass 3 Chariton 4 Clay 5 Howard 6 Jackson 7 Johnson 8 Lafayette 9 Livingston 10 Pettis 11 Platte

12 Randolph 13 Saline

Missouri Communities

36 Kansas City

38 Lake Waukomis

37 Keytesville

	Souri Gommunico		
1	Alma	39	LaMonte
2	Armstrong	40	Liberty
3	Arrow Rock	41	Malta Bend
4	Aullville	42	Marceline
5	Avondale	43	Marshall
6	Belton	44	Martin City
7	Birmingham	45	Mayview
8	Blackburn	46	Mendon
9	Blue Springs	47	Miami
10	Blue Summit	48	Mount Leonard
11	Bogard	49	Napton
	Bosworth		Norborne
13	Brunswick	51	North Kansas City
	Buckner	52	Northmoor
	Carrollton	53	Oaks
	Claycomo	54	Oakview
17	Cleveland	55	Oakwood
18	Clifton Hill	56	Oakwood Park
19	Concordia	57	Parkville
20	Corder	58	Peculiar
21	Dalton	59	Platte Woods
	Dawn		Pleasant Valley
23	DeWitt	61	Randolph
24	Drexel		Raytown
25	Emma		Riverside
26	Gilliam		Sibley
27	Gladstone	65	Slater
	Glasgow		Sugar Creek
	Grain Valley		Sumner
	Grand Pass		Sweet Springs
	Grandview		Tina
	Higginsville		Triplett
	Houston Lake		Wakenda
	Houstonia		Waldron
35	Independence	73	Waverly

74 Weatherby Lake

75 West Line





KCP&L FILES RATE INCREASE REQUESTS IN MISSOURI AND KANSAS

Company asks for recovery of investments made to maintain the region's lowcost energy advantage and improve air quality

Kansas City, Mo. (Sept. 5, 2008) – KCP&L today filed rate increase requests with the Missouri Public Service Commission (MPSC) and the Kansas Corporation Commission (KCC) to increase base rates for electric service in all five of its service areas. The requests will raise a typical residential customer's rates approximately 16.2%, translating to a \$12.27 monthly increase. The requests, which are subject to regulatory approval, would take effect in late summer of 2009. The two public utility subsidiaries of Great Plains Energy Incorporated (NYSE: GXP), KCP&L and Aquila, operate using the KCP&L brand name.

The rate requests vary in each of KCP&L's service jurisdictions and include recovery for investments on environmental upgrades at KCP&L's latan 1 and Sibley power plants, Crossroads generation and transmission resources and energy efficiency programs made under KCP&L's Comprehensive Energy Plan (CEP). The requests also seek recovery of increased operating costs. Changes in generation fuel costs are not included in this rate increase request for customers served in KCP&L's Kansas service territory and in the areas formerly served by Aquila. For these customers, adjustments for increases and decreases in the cost of fuel will be determined in separate fuel cost proceedings.

"In 2005 we began a collective journey with customers and communities to form our Comprehensive Energy Plan with a goal of ensuring clean, affordable and reliable electricity for years to come," said Michael Chesser, Great Plains Energy Chairman and CEO. "Committing then to high-efficiency coal generation, wind power, energy efficiency and environmental upgrades was the right call. Those investments, many of which are now completed or nearing completion, address the challenges facing our industry and are helping provide our customers with greater control over their energy use, maintain our region's low-cost energy advantage and improve our environment."

Since 2005, the cost of energy has increased substantially. In addition to the environmental plant upgrades, other factors driving the rate requests include labor, raw materials and gasoline costs. KCP&L is implementing a plan to mitigate upward cost pressures and aggressively manage operational cost increases. A cornerstone of this plan is the acquisition of Aquila. Through ongoing operational savings realized through KCP&L's integration with Aquila, the rate increases KCP&L is seeking from customers are significantly lower than they would have otherwise been as stand alone companies.

The Aquila transaction is expected to yield more than \$500 million in customer savings by 2017. The company has also been focused on achieving top-tier status in operating efficiency and was recently ranked among the top 15 utilities nationwide in customer satisfaction by J.D. Power & Associates.

As part of its rate request, KCP&L is seeking regulatory approval for measures aimed at helping customers affected by the proposed rate increases. KCP&L is filing an Economic Relief Pilot Program in both Kansas and Missouri. The Pilot Program will provide monthly financial assistance to qualified lower-income customers. In addition, KCP&L is increasing its weatherization efforts throughout its service territory and expanding its menu of energy efficiency programs, giving customers more control over their energy use.

"We do not relish requesting a rate increase during these difficult economic times," said Chesser. "However, these requests are approximately \$23 million less than they would have been, as a direct result of operational savings realized from our acquisition of Aquila. We will continue to focus on keeping our costs as low as possible and providing ways for customers to have greater control over their electricity use and bills."

The total amount of the rate increase request is \$257.5 million, broken out as follows:

Rate Jurisdiction**	Rate Increase	Rate Increase	Monthly Increase
	(including	Percentage	For Typical
	amortization)		Residential
			Customer
GMO (MPS)	\$66.0 million	14.4%	\$12.58
GMO (L&P)	\$17.1 million	13.6%	\$10.03
GMO (Steam)	\$1.3 million	7.7%	
KCP&L (MO)	\$101.5 million	17.5%	\$13.89
KCP&L (KS)	\$71.6 million	17.5%	\$12.57
Total	\$257.5 million	16.2%	\$12.27

**Rate Jurisdiction Areas:

GMO (MPS): Represents the area served by former Aquila's Missouri Public Service division

GMO (L&P): Represents the area served by former Aquila's St. Joseph Light & Power division

GMO (Steam): Former St. Joseph Light & Power steam customers

KCP&L (MO): KCP&L Missouri customers (not in former Aquila service territory)

KCP&L (KS): KCP&L Kansas customers

About The Companies:

Headquartered in Kansas City, Mo., Great Plains Energy Incorporated (NYSE: GXP) is the holding company of Kansas City Power & Light Company and Aquila, Inc. (doing business as KCP&L Greater Missouri Operations Company), two of the leading regulated providers of electricity in the Midwest. Kansas City Power & Light and Aquila use KCP&L as a brand name. More information about the companies is available on the Internet at:

http://www.greatplainsenergy.com or www.kcpl.com.

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FORWARD-LOOKING STATEMENTS

Statements made in this release that are not based on historical facts are forward-looking, may involve risks and uncertainties, and are intended to be as of the date when made. Forward-looking statements include, but are not limited to, the outcome of regulatory proceedings, cost estimates of the Comprehensive Energy Plan and other matters affecting future operations. In connection with the safe harbor provisions of the Private Securities Litigation Reform Act of 1995, the registrants are providing a number of important factors that could cause actual results

to differ materially from the provided forward-looking information. These important factors include: future economic conditions in the regional, national and international markets, including but not limited to regional and national wholesale electricity markets; market perception of the energy industry, Great Plains Energy, KCP&L and Aguila, which is doing business as KCP&L Greater Missouri Operations Company (KCP&L GMO); changes in business strategy, operations or development plans; effects of current or proposed state and federal legislative and regulatory actions or developments, including, but not limited to, deregulation, re-regulation and restructuring of the electric utility industry; decisions of regulators regarding rates KCP&L and KCP&L GMO can charge for electricity; adverse changes in applicable laws, regulations, rules, principles or practices governing tax, accounting and environmental matters including, but not limited to, air and water quality; financial market conditions and performance including, but not limited to, changes in interest rates and credit spreads and in availability and cost of capital and the effects on pension plan assets and costs; credit ratings; inflation rates; effectiveness of risk management policies and procedures and the ability of counterparties to satisfy their contractual commitments; impact of terrorist acts; increased competition including, but not limited to, retail choice in the electric utility industry and the entry of new competitors; ability to carry out marketing and sales plans; weather conditions including weather-related damage; cost, availability, quality and deliverability of fuel; ability to achieve generation planning goals and the occurrence and duration of planned and unplanned generation outages; delays in the anticipated in-service dates and cost increases of additional generating capacity and environmental projects; nuclear operations; workforce risks, including retirement compensation and benefits costs; the ability to successfully integrate KCP&L and KCP&L GMO operations and the timing and amount of resulting synergy savings; and other risks and uncertainties. Other risk factors are detailed from time to time in Great Plains Energy's and KCP&L's most recent quarterly reports on Form 10-Q or annual reports on Form 10-K filed with the Securities and Exchange Commission. This list of factors is not all-inclusive because it is not possible to predict all factors.

Great Plains Energy Contacts:

Investors: Ellen Fairchild, director of investor relations, 816-556-2083, ellen.fairchild@kcpl.com

Media: Katie McDonald, manager of external communications, 816-556-2365, katie.mcdonald@kcpl.com

Kansas City Power & Light Company 2007 Test Year Including Known and Measurable Changes Summary of Reasons For Filing the Application

Kansas City Power & Light Company ("KCP&L"), a subsidiary of Great Plains Energy, Inc., files this Application with the Missouri Public Service Commission ("Commission" or "MPSC"), and requests approval to increase rates for electric service. This rate Application is the third in a series of rate applications contemplated in the Regulatory Plan set forth in the Stipulation and Agreement ("Stipulation") that the Commission approved in Case No. EO-2005-0329.

KCP&L's rates were last adjusted in Case No. ER-2007-0291 by an Order of the Commission that was issued on December 6, 2007, which resulted in an increase of \$35.3 million in KCP&L's retail jurisdictional rates in Missouri. KCP&L has continued to implement its Regulatory Plan and has undertaken substantial additional investment in rate base. In 2009, as part of KCP&L's Comprehensive Energy Plan, KCP&L is (1) adding a Air Quality Control system at Iatan Unit 1, (2) investing in a number of customer programs, including Demand Response, Energy Efficiency and Affordability Programs, and (3) investing in distribution and transmission facilities for improved reliability.

KCP&L's operating costs have also increased, notably in areas such as fuel, labor, raw materials and gasoline. These costs have been partially offset by recognition of synergy savings resulting from GPE's recent acquisition of Aquila'a Missouri electric and steam operations.

These additional investments in plant along with increasing operating costs have resulted in a revenue deficiency.