Schedule No. 1 to Non-Unanimous Stipulation And Agreement Case No. ER-2009-0089 (filed April 24, 2009)

KANSAS P.S.C. MO. N		ER & L 7	Fifth	ANY		Original Revised	Sheet No.	_5A
Cancelling P.	S.C. MO. No.	7	Fourth			Original	Sheet No.	<u>5</u> A
			_			Revised Misso For <u>Area</u>	uri Retail Servi	ce
			RESIDENTIAL SER Schedule R	VICE			(Continued)	
RATE: Single	e-phase kWh and t	hree-phas	se kWh will be cumu	lated for	billin	a under this sc	hedule.	
A .								
	Custom	er Charge	e (Per Month)		9	68.67		
		· ·		-Sum		Winter		
	Energy	Charge (I	Per kWh)	<u>Seas</u>	on	<u>Season</u>		
		First 600	kWh per month	\$0.10		\$0.0944		
			kWh per month 0 kWh per month	\$0.10 \$0.10		\$0.0566 \$0.0473		
В.	When the cust equipment is of	omer ha: a size ar	L USE AND SPACE s electric space he id design approved s, the kWh shall be b	eating e by the C	quipr Comp	ment for the any and <u>not</u> c	residence and onnected throu	d the ugh a

Customer Charge (Per Month)

\$8.67

ĩ

	Summer <u>Season</u>	Winter <u>Season</u>
Energy Charge (Per kWh)		
First 1000 kWh per month	\$0.1050	\$0.0663
Over 1000 kWh per month	\$0.1050	\$0.0464

		Y POWER & L		PANY		
P.S.C. MO.	No.	7	Fifth	🗆 🛛	Original	Sheet No. 5B
Cancelling		O. No. 7	Fourth		Revised	
Cancenny	 . w	0. NO	Fourth	∐	Original Revised	Sheet No. <u>5B</u>
						uri Retail Service
			RESIDENTIAL SI Schedule			Continued)
RATE: (co	ntinued)			,	oontinucu)
C.	Whe equi mete	SIDENTIAL GENERA on the customer ha pment is of a size an ered circuit, the kWh ce heating is limited to	as electric space ad design approved used shall be bill	heating equip by the Compa ed as follows.	ment for the ny connected to The option of	hrough a senarately
		Customer Charge	e (Per Month)	\$	10.64	
				Summer	Winter	
		Energy Charge (Per kWh) [.]	<u>Season</u>	<u>Season</u>	
		First 600	kWh per month	\$0.1050	\$0.0944	
			kWh per month 0 kWh per month	\$0.1050 \$0.1050	\$0.0566 \$0.0473	
	Sepa	arately metered space	e heat rate:			
		All kWh (Per kWh)	\$0.1050	\$0.0452	
D.	of a circu equi	en a customer has ele size and design ap lit, the kWh used shal pment on the separa edule prior to July 9, 1	proved by the Cou Il be billed on Rate Itely metered circui	mpany connec C above. This	ted through a option of conn	separately metered
Е.	The r	THLY BILL ADJUST monthly bill will be a ervation Service Prog	adjusted in an an	nount provided	by provisions	of the Residential
MINIMUM:		-		,		
	Minim	um Monthly Bill:				
	(1)	Customer Charge; p	olus			
	(2)	Any additional charg	ges for line extension	ons, if applicabl	e; plus	
	(3)	The monthly adjust applicable.	ment for Residentia	al Conservation	Service Progra	am costs, if

DATE EFFECTIVE:

KANSAS CITY PO	WER & LI	GHT 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 For <u>Area</u>

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: \$ 13.37 per customer per month.
- B. Energy Charge:

Summer Season: On-Peak Hours \$0.1610 per kWh for all kWh per month.

Off-Peak Hours \$0.0897 per kWh for all kWh per month.

Winter Season: \$0.0663 per kWh for all kWh per month

Chris B. Giles Vice-President DATE EFFECTIVE:

KANSAS CITY PO	WER & L	IGHT COMPANY			
P.S.C. MO. No.	7	Fourth		Original Sheet	No. 8A
			\boxtimes	Revised	
Cancelling P.S.C. MO. No.	7	Third		Original Sheet I	No. 8A
			\boxtimes	Revised	
				Missouri Retail S For <u>Area</u>	Service

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) \$13.37 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 EFFECTIVE:

P.S.C.	MO. No.	7	Fifth			Original	Sheet No.	<u>9</u> A
					\boxtimes	Revised		
Cance	ling P.S.C. MO. N	lo. <u>7</u>	Fourth		\square	Original	Sheet No.	9A
					Ø	Revised Missour	i Retail Servic	e
						For <u>Area</u>		
		21	ALL GENE Schedu	RAL SERVICE le SGS		(Continu	ed)	
RATE	FOR SERVICE A	T SECONDARY VC	DLTAGE:					
A.	CUSTOMER CH	IARGE:						
	Customer pays of	one of the following	charges per	month based up	on ti	ne Facilities Dem	and:	
		Metered Service:						
		0-24 kW				15.25		
		25-199 kW 200-999 kV				42.27		
		1000 kW or				85.87 33.16		
		Unmetered Service:			•	6.39		
	ADDITIONAL	METER CHARGE	(FROZEN):					
		Separately metered				\$1.97		
В.	FACILITIES CHA	ARGE:						
		ies Demand per mo	nth					
		First 25 kW				\$.000		
		All kW over 25 kW				\$2.456		
C.	ENERGY CHAR	GE:						
	Eirot 100 Llaura			Summer Seas		Winter Seas		
	First 180 Hours L Next 180 Hours L			\$0.13608 per k		\$0.10574 per	kWh	
	Over 360 Hours			\$0.06457 per k \$0.05753 per k		\$0.05163 per \$0.04659 per		
D	SEPARATELY	IETERED SPACE H						
	When the custon	ner has separately n	netered elect	tric space heatin	na ea	uinment of a size	and design	
	approved by the	Company, the kWh	used for ele	ctric space heat	ting s	shall be billed as	follows:	
	(i) <i>i</i>	Applicable during the	e Winter Sea	ason:				
		\$0.05663 pe	er kWh per r	month.				

Applicable during the Summer Season:

The demand established and energy used by equipment connected to the space heating circuit will be added to the demands and energy measured for billing under the rates above and for the determination of the Minimum Monthly Bill.

DATE EFFECTIVE:

(ii)

_1201 Walnut, Kansas City, Mo. 64106

KANSAS CITY POWER & I P.S.C. MO. No. 7	LIGHT COMPANY	_ 🗌 Origin	
Cancelling P.S.C. MO. No. 7	Fourth	☐ Origin ⊠ Revise	
		For	Missouri Retail Service Area
	SMALL GENERAL SERV	CE	(Continued)
RATE FOR SERVICE AT PRIMARY VOL	TAGE:		
A. CUSTOMER CHARGE: Customer pays one of the following	g charges per month based	upon the Facil	ities Demand:
Metered Service:			
0 - 24 kV	-	\$15.25	
25-199 k 200-999		\$42.27	
1000 kW		\$85.87 \$733.16	
Unmetered Servi		\$6.39	
ADDITIONAL METER CHARG Separately meter		\$1.97	
B. FACILITIES CHARGE: Per kW of Facilities Demand per n First 26 kW	nonth	\$.000	
All kW over 26 kV	V	\$2.399	
C. ENERGY CHARGE:	Summer S	eason Mi	nter Season
First 180 Hours Use per month:	\$0.13297 p		0333 per kWh
Next 180 Hours Use per month:	\$0.06310 p	er kWh \$0.0	5044 per kWh
Over 360 Hours Use per month:	\$0.05620 p	er kWh \$0.0	4551 per kWh

	MO. No.	7	LIGHT COM Fifth		Original	Sheet No.	10A
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Cancel	ling P.S.C. MO. No	7	Fourth		Original	-	104
				\boxtimes	Revised	1 Vissouri Retail Servic	
					_	Area	
			MEDIUM GENER			(0 and in	
				103		(Continued)	
	FOR SERVICE AT SEC	JUNDARY	VOLTAGE:				
Α.	CUSTOMER CHARG Customer pays one of		ing charges per mo	onth based upon th	ne Faciliti	ies Demand:	
		0-24 kV	v		\$42.22		
		25-199		\$42.22			
		200-999 1000 kV	9 KW V or above	:	\$85.76 \$732.26		
	ADDITIONAL MET					····· · · · · · · · · · · · · · · · ·	
			ered space heat:		\$1.97		
В.	FACILITIES CHARGE						
	Per kW of Facilities De	emand per	month		\$2.453		
C	DEMAND CHARGE:						
Ο.		and per mo	onth	Summer Seas \$3.209	son	Winter Season \$1.633	
0.	Per kW of Billing Dema	p		ψ0.209			
	Per kW of Billing Dema ENERGY CHARGE:			ψ 0.20 9			
	ENERGY CHARGE:			Summer Seas		Winter Season	
	ENERGY CHARGE: First 180 Hours Use pe	er month:		Summer Seas \$0.0839 per k	Wh	\$0.0725 per kWh	
	ENERGY CHARGE:	er month: er month:		Summer Seas	Wh Wh		
D.	ENERGY CHARGE: First 180 Hours Use pe Next 180 Hours Use p	er month: er month: er month: RED SPAC	CE HEAT (FROZEN	Summer Seas \$0.0839 per k \$0.0574 per k \$0.0484 per k 1): space heating eg	Wh Wh Wh	\$0.0725 per kWh \$0.0434 per kWh \$0.0364 per kWh	

\$0.0474 per kWh per month.

(ii) Applicable during the Summer Season:

The demand established and energy used by equipment connected to the space heating circuit will be added to the demands and energy measured for billing under the rates above and for the determination of the Minimum Monthly Bill.

Chris B. Giles Vice-President DATE EFFECTIVE:

KANSAS CITY PO P.S.C. MO. No.	WER & L	IGHT COMI _Fifth	PANY □ ⊠	Origina Revise	
Cancelling P.S.C. MO. No.	7	Fourth	🗆	Origina Revise For _	
RATE FOR SERVICE AT PI		EDIUM GENERAI Schedule TAGE:		<u></u>	(Continued)
A. CUSTOMER CHAR Customer pays one	GE:		th based upon t	he Facili	ities Demand:
	0-24 kW 25-199 k\ 200-999 1000 kW	<w< td=""><td></td><td>\$42.: \$42.: \$85. \$732.:</td><td>22 76</td></w<>		\$42.: \$42.: \$85. \$732.:	22 76
ADDITIONAL ME Sep		E (FROZEN): ed space heat:		\$1.9	97
B. FACILITIES CHARG	SE:				
Per kW of Facilities I	Demand per m	onth		\$2.0	33
C. DEMAND CHARGE	:				
Per kW of Billing Der	mand per mor	th	Summer Se 3.135	ason	Winter Season \$1.594
D. ENERGY CHARGE:					
First 180 Hours Use Next 180 Hours Use Over 360 Hours Use	per month:		Summer Se \$0.0819 per \$0.0561 per \$0.0473 per	kWh kWh	Winter Season \$0.0708 per kWh \$0.0424 per kWh \$0.0357 per kWh

DATE EFFECTIVE:

KANSAS CITY PO	WER & L	IGHT COMPANY		
P.S.C. MO. No.	7	Fifth	\square	Original Sheet No. <u>10C</u> Revised
Cancelling P.S.C. MO. No.	7	Fourth		Original Sheet No. <u>10C</u> Revised
				Missouri Retail Service For <u>Area</u>
		·····		

MEDIUM GENERAL SERVICE Schedule MGS

(Continued)

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 \$0.615 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.

	MO. No. 7 Fifth	\square	Original Revised	Sheet No. 11A		
Cancel	ling P.S.C. MO. No7 Fourth	🗆	Original Revised Missour For <u>Area</u>	Sheet No11A		
	LARGE GENERAL Schedule			(Continued)		
RATE	FOR SERVICE AT SECONDARY VOLTAGE:					
Α.	CUSTOMER CHARGE: Customer pays one of the following charges per mon	th based upon t	he Facilities Dem	nand:		
	0-24 kW		\$85.22			
	25-199 kW 200-999 kW	\$85.22 \$85.22				
	1000 kW or above		\$85.22 \$727.61			
-	ADDITIONAL METER CHARGE (FROZEN): Separately metered space heat:		\$1.96			
B.	FACILITIES CHARGE:					
	Per kW of Facilities Demand per month		\$2.438			
C.	DEMAND CHARGE:					
	Per kW of Billing Demand per month	Summer Sea \$4.868	-	Season 2.620		
D.	ENERGY CHARGE:					
	First 180 Hours Use per month:	Summer Sea \$0.0715 per		Season		
	Next 180 Hours Use per month:	\$0.0545 per				
	Over 360 Hours Use per month:	\$0.0426 per	kWh \$0.0358 p	er kWh		
E.	SEPARATELY METERED SPACE HEAT (FROZEN). When the customer has separately metered electric s approved by the Company, the kWh used for electric	pace heating ed	quipment of a siz shall be billed as t	e and design follows:		
	(i) Applicable during the Winter Season					

Applicable during the Winter Season:

\$0.0442 per kWh per month.

(ii) Applicable during the Summer Season:

> The demand established and energy used by equipment connected to the space heating circuit will be added to the demands and energy measured for billing under the rates above and for the determination of the Minimum Monthly Bill.

DATE EFFECTIVE: 1201 Walnut, Kansas City, Mo. 64106

KANSAS CITY PO	WER & L	IGHT COM	PANY		
P.S.C. MO. No.	7	Fifth		Origin	al Sheet No. <u>11</u> B
			\boxtimes	Revise	ed
Cancelling P.S.C. MO. No.	7	Fourth		Origin	al Sheet No. 11B
			\boxtimes	Revise	
				For	Missouri Retail Service Area
	L	ARGE GENERAL			(Continued)
RATE FOR SERVICE AT PR					(continueu)
INTE FOR SERVICE AT FR		TAGE:			
A. CUSTOMER CHARG					
Customer pays one o	of the following	g charges per mor	th based upon th	ne Facil	ities Demand:
	0-24 kW			\$85.2	22
	25-199 k\ 200-999 k			\$85.2	
	1000 kW			\$85.2 \$727.6	
	_ · · · ·				
ADDITIONAL ME Sepa	arately metere	ed space heat:		\$1.9	16
		e optioo nout.		ψ1.5	
B. FACILITIES CHARGE	=:				
Per kW of Facilities D	emand per m	onth		\$2.0	20
C. DEMAND CHARGE:					
Por WM of Pilling Dom		и.	Summer Sea		Winter Season
Per kW of Billing Dem	iand per mon	th	\$4.757		\$2.561
D. ENERGY CHARGE:					
First 180 Hours Use p	er month		Summer Sea		Winter Season
Next 180 Hours Use p	per month:		\$0.0699 per k \$0.0532 per k		\$0.0642 per kWh \$0.0409 per kWh
Over 360 Hours Use p			\$0.0416 per k		\$0.0351 per kWh

DATE EFFECTIVE:

KANSAS CITY PC	WER & L	IGHT COMPANY	
P.S.C. MO. No.	7	Fifth	Original Sheet No. <u>11C</u> Revised
Cancelling P.S.C. MO. No.	7	Fourth	Original Sheet No. <u>11C</u> Revised
			Missouri Retail Service For <u>Area</u>

LARGE GENERAL SERVICE Schedule LGS

(Continued)

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 \$0.611 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.

KANSAS CITY POWER & LIGHT P.S.C. MO. No. 7 Fifth	COMPANY		Original	Chaothla	
		Original Shu		Sheet No	14A
Cancelling P.S.C. MO. No. 7 Fourt	th	_	Original		
			Revised		<u>14A</u>
			For <u>Misso</u>	ouri Retail Servic	e Area
	WER SERVICE				
Schee	dule LPS			(Continued)	
RATE FOR SERVICE AT SECONDARY VOLTAG	SE:				
A. CUSTOMER CHARGE (per month):		\$755.6	69		
B. FACILITIES CHARGE: Per kW of Facilities Demand per month		\$ 2.53	0		
C. DEMAND CHARGE: Per kW of Billing Demand per month					
First 2443 kW	Summer Seas	on	Winter Sea	son	
Next 2443 kW	\$9.819 \$7.854		\$6.674 \$5.208		
Next 2443 kW	\$6.579		\$4.595		
All kW over 7329 kW	\$4.803		\$3.537		
D. ENERGY CHARGE:					
First 180 Hours Use per month:	\$0.06148	l ner kV	Vh \$0.0521	2 per kWh	
Next 180 Hours Use per month:	\$0.04276			0 per kWh	
Over 360 Hours Use per month:	\$0.02566	6 per kV	Vh \$0.0254	1 per kWh	
RATE FOR SERVICE AT PRIMARY VOLTAGE:					
A. CUSTOMER CHARGE (per month):		\$755.6	9		
B. FACILITIES CHARGE:					
Per kW of Facilities Demand per month		\$ 2.098	3		
C. DEMAND CHARGE:					
Per kW of Billing Demand per month					
	Summer Seaso	n	Winter Sea	son	
First 2500 kW Next 2500 kW	\$9.593 \$7.675		\$6.521 \$5.000		
Next 2500 kW	\$7.675 \$6.428		\$5.090 \$4.490		
All kW over 7500 kW	\$4.693		\$3.456		
D. ENERGY CHARGE:					
First 180 Hours Use per month:	\$0.06008 per k			\$0.05094 per kW	/h
Next 180 Hours Use per month:	\$0.04179 per k			\$0.03800 per kW	′h
Over 360 Hours Use per month:	\$0.02507 per k	vVh	:	\$0.02484 per kW	′h
ATE OF ISSUE:	DATE E	FFECT			
ISSUED BY: Chris B. Giles				s City, Mo. 64106	1
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Vice-President

KANSAS CITY POU P.S.C. MO. No.	7 Fifth	COMPANY		Driginal Sheet No. 14
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Canceling P.S.C. MO. No.	7 Fourth			Driginal Sheet No. 14
				Revised Missouri Retail Service For <u>Area</u>
				<u> </u>
		ER SERVICE ale LPS		(Continued)
RATE FOR SERVICE AT SUI	BSTATION VOLTAGI	E:		
A. CUSTOMER CHARGE	(per month):		\$755.6	69
B. FACILITIES CHARGE: Per kW of Facilities Den	nand per month		\$ 0.63	33
C. DEMAND CHARGE:	id per month			
First 2530 kW		Summer Seas \$9.479		Winter Season \$6.444
Next 2530 kW		\$7.583		\$5.029
Next 2530 kW All kW over 7590 kW		\$6.352 \$4.638		\$4.437 \$3.415
D. ENERGY CHARGE:				
First 180 Hours Use per Next 180 Hours Use per Over 360 Hours Use per	r month:	\$0.04130) per kW	/h \$0.05034 per kWh /h \$0.03756 per kWh /h \$0.02454 per kWh
RATE FOR SERVICE AT TRA	ANSMISSION VOLTA	GE:		
A. CUSTOMER CHARGE ((per month):		\$755.6	9
B. FACILITIES CHARGE: Per kW of Facilities Dem	and per month		\$ 0.00	
C. DEMAND CHARGE: Per kW of Billing Demar	id per month			
		Summer Seas	on	Winter Season
First 2553 kW Next 2553 kW		\$9.397 \$7.516		\$6.386 \$4.004
Next 2553 kW		\$6.294		\$4.984 \$4.397
All kW over 7659 kW		\$4.596		\$3.385
D. ENERGY CHARGE:				
First 180 Hours Use per	month:	\$0.05884	per kW	h \$0.04988 per kWh
Next 180 Hours Use per Over 360 Hours Use per		\$0.04093 \$0.02456	per kW	h \$0.03722 per kWh
DATE OF ISSUE:		DATE E	FFECT	IVE:
ISSUED BY: Chris	B. Giles			nut, Kansas City, Mo. 64106

Vice-President

KANSAS CITY PO	WER &	LIGHT COMPANY			
P.S.C. MO. No.	7	Fifth		Original Sheet No.	14C
			\boxtimes	Revised	
Canceling P.S.C. MO. No.	7	Fourth		Original Sheet No.	14C
			\boxtimes	Revised	
				Missouri Retail Service	•
				For <u>Area</u>	
				<u> </u>	

LARGE POWER SERVICE Schedule LPS

(Continued)

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 \$0.635 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.

CANSAS CITY F .S.C. MO. №.	7	Fifth		Origi	nal Sheet No. 17A
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ancelling P.S.C. MO. N	lo. <u>7</u>	Fourth	□	Origi Revis	
				For	Missouri Retail Service Area
	SMALL GENER	AL SERVICE - Schedule	- ALL ELECTRIC (SGA	FROZ	EN) (Continued)
ATE FOR SERVICE AT	SECONDARY V	OLTAGE:			
A.CUSTOMER CH Customer pays o	ARGE (per monthing of the following	ı): J charges base	d upon the Facilities	s Dem	and:
	0 - 24 kW	1		\$15.2	5
	25-199 kV			\$42.27	7
	200-999 k 1000 kW			\$85.87 733.16	
B. FACILITIES CHA					
Per kW of Faciliti	es Demand per m	onth		• • • •	
First 25 kW All kW over 25 kW				\$.000 \$2.456	
C. ENERGY CHAR	GE:				-
			Summer Seas		Winter Season
First 180 Hours L Next 180 Hours L	Ise per month:		\$0.13608 per	kWh	\$0.08785 per kWh
Over 360 Hours l	Jse per month:		\$0.06457 per \$0.05753 per	kwn kWh	\$0.05318 per kWh \$0.05065 per kWh
ATE FOR SERVICE AT		AGE:			
A. CUSTOMER CH	ARGE (per month):			
Customer pays of	ne of the following	charges base	d upon the Facilities	Dema	and:
	0 - 24 kW			\$15.25	
	25-199 kV 200-999 k			\$42.27	
	1000 kW d			\$85.87 733.16	
B. FACILITIES CHA	RGE:				
Per kW of Facilitie		onth			
	First 26 kW All kW over 26 kV	N /		\$.000	
		v		\$2.399	9
C. ENERGY CHARC	je:		C 1100000000000000000000000000000000000		Minter O
First 180 Hours U	se per month:		Summer Seas \$0.13297 per		Winter Season \$0.08584 per kWh
			\$0.06310 per		\$0.05196 per kWh
Next 180 Hours U Over 360 Hours U			φ0.000 TO pci i	<u>v a a i i</u>	

Chris B. Giles Vice-President

KANSAS CITY PO	NER & L	IGHT COM	IPANY				
P.S.C. MO. No.	77	Fifth	🗆	Origin		Sheet No.	18A
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Cancelling P.S.C. MO. No.		Fourth	∐	Origin		Sheet No.	18A
						Retail Serv	ice
ME	DIUM GENER	- RAL SERVICE Schedule					
		Scheuure			ntinued)		
RATE FOR SERVICE AT SE	CONDARY V	OLTAGE:					
A. CUSTOMER CHARG Customer pays one o	E (per month f the following	ı): 9 charges based	upon the Facilitie	s Dema	and:		
	0 - 24 kW			\$42.22			
	25-199 kV 200-999 k			\$42.22 \$85.76			
	1000 kW		· · · · • •	5732.26			
B. FACILITIES CHARGE	≣:						
Per kW of Facilities D	emand per m	onth		\$2.453	3		
C. DEMAND CHARGE:							
Per kW of Billing Dem	and per mor	nth	Summer Sea \$3.209		Winter S \$2.31		
D. ENERGY CHARGE:							
First 180 Hours Use p	er month:		Summer Sea \$0.0839 per l		Winter Se \$0.0577		
Next 180 Hours Use p	per month:		\$0.0574 per l	κWh	\$0.0364	per kWh	
Over 360 Hours Use	per month:		\$0.0484 per l	‹Wh	_ا \$0.0316	per kWh	

DATE EFFECTIVE:

KANSAS CITY PO	WER & L		PANY				
P.S.C. MO. No.	7	Fifth	[]	Origi		Sheet No.	18B
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				For	<u>Area</u>		.ce
MEI	DIUM GENER	AL SERVICE - A					
		Schedule	MGA	(Con	ntinued)		
RATE FOR SERVICE AT PR		AGE:					
A. CUSTOMER CHARC Customer pays one c	GE (per month of the following): I charges based up	on the Facilities	s Dema	and:		
	0 - 24 kW			\$42.22	2		
	25-199 kV			\$42.22	2		
	200-999 k 1000 kW (.9	\$85.70 732.26		_	
	-		•		-		
B. FACILITIES CHARG	E:						
Per kW of Facilities	Demand per m	onth		\$2.03	3		
C. DEMAND CHARGE:							
Dor MA of Dilling Dog		,	Summer Sea	son	Winter Se	eason	
Per kW of Billing Den	nand per moni	in	\$3.135		\$2.262		
D. ENERGY CHARGE:			_				
First 180 Hours Use	per month:		Summer Sea \$0.0819 per l		Winter Se \$0.0564 p		
Next 180 Hours Use	per month:		\$0.0561 per l		\$0.0355 p		
Over 360 Hours Use	per month:		\$0.0473 per l		\$0.0310 p		

DATE EFFECTIVE:

KANSAS CITY PO	WER & I	LIGHT COMPANY			
P.S.C. MO. No.	7	Fifth		Original Sheet No	. <u>18C</u>
			\boxtimes	Revised	
Cancelling P.S.C. MO. No.	7	Fourth		Original Sheet No	. <u>18C</u>
			\boxtimes	Revised	
				_ Missouri Retail Ser	vice
				For <u>Area</u>	
			•		<u> </u>

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 \$0.615 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.

KAN	SAS CITY POW	ER & LI	GHT COMP	ANY			
P.S.C. MO. No.		7	🗆	Origina		19A	
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Cancel	ling P.S.C. MO. No.	7	Fourth	[]	Origina		_19A
					_	d Missouri Retail Sen Area	/ice
	LARG	GENERA	AL SERVICE – ALI Schedule Li	L ELECTRIC (GA		N) Continued)	
RATE	FOR SERVICE AT SEC	ONDARY VO	OLTAGE:				
Α.	CUSTOMER CHARGE Customer pays one of t	(per month) he following): charges based up	on the Facilities	s Demar	nd:	
		0 -24 kW			\$85.2		
		25-199 kV 200-999 kV			\$85.2 \$85.2		
		1000 kW o	or above		\$727.6		
B.	FACILITIES CHARGE:						
	Per kW of Facilities Der	mand per mo	onth		\$2.43	8	
С.	DEMAND CHARGE:						
	Per kW of Billing Dema	nd per montl	h	Summer Sea \$4.868	son	Winter Season \$2.426	
D.	ENERGY CHARGE:			•			
	First 180 Hours Use pe	r month:		Summer Sea \$0.0715 per k		Winter Season 0.0573 per kWh	
	Next 180 Hours Use pe Over 360 Hours Use pe			\$0.0545 per k	Wh \$0	0.0361 per kWh	
	over soo nours use pe	a month:		\$0.0426 per k	(vvn \$(0.0314 per kWh	

DATE EFFECTIVE: <u>1201 Walnut, Kansas City, Mo. 64106</u>

	SAS CITY POW MO. No	7	ANY □	Original Revised		Sheet No. <u>19B</u> Sheet No. <u>19B</u> uri Retail Service		
Cancel	ling P.S.C. MO. No	7	Fourth Fourth C Original Revised Misso For Area		sed Missouri			
RATE	LARG		AL SERVICE – AL Schedule LG AGE:	L ELECTRIC A		EN) Continued))	
А.	CUSTOMER CHARGE Customer pays one of t	(per month) he following	: charges based up	on the Facilitie	s Dem	and:		
		0 -24 kW 25-199 kW 200-999 kW 1000 kW o	N		\$85	5.22 5.22 5.22 7.61	·	
В.	FACILITIES CHARGE:							
	Per kW of Facilities Der	mand per mo	onth		\$2.	020		
С.	DEMAND CHARGE:			Summer Sea		Minton C		
	Per kW of Billing Dema	nd per montl	h	\$4.757	SON	Winter Se \$2.37		
D.	ENERGY CHARGE: First 180 Hours Use per Next 180 Hours Use per Over 360 Hours Use per	r month:		Summer Se \$0.0699 per \$0.0532 per \$0.0416 per	kWh kWh	Winter \$ \$0.0561 pe \$0.0353 pe \$0.0308 pe	er kWh er kWh	

KANSAS CITY PO	WER &	LIGHT COMPANY		
P.S.C. MO. No.	7	Fifth		Original Sheet No. <u>19C</u>
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Cancelling P.S.C. MO. No.	7	Fourth		Original Sheet No. 19C
			\boxtimes	Revised
				Missouri Retail Service
				For <u>Area</u>

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 \$0.611 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.

KANSAS CITY POWE P.S.C. MO. No.			PANY		
F.S.C. MO. NO.	7 <u> </u>	fth	L	Original Revised	Sheet No. 20C
Cancelling P.S.C. MO. No.	<u>/ Fe</u>	ourth	L	Ŭ	Sheet No. 20C
					uri Retail Service
		PART - TIMI			
	1000	Schedule Ti		(Continu	ied)
PRICES: (continued)	r	ime-of-Use F	Prices		
	Wi	nter	Sumr	ner	
Voltage/Rate Schedule	On-Peak	Off-Peak	On-Peak	Off-Peak	
· -					
SECONDARY SGS, SGA	0.04223	0.03645	0.10908	0.04681	
MGS, MGA	0.03667	0.02947	0.09855	0.03906	
LGS, LGA	0.03511	0.02831	0.09537	0.03734	
LPS	0.03076	0.02584	0.08941	0.03322	
PRIMARY					
SGS, SGA	0.04097	0.03537	0.10070	0.04423	
M G S, M G A	0.03556	0.02860	0.09096	0.03691	
LGS, LGA	0.03406	0.02747	0.08805	0.03529	
LPS	0.02983	0.02508	0.08253	0.03139	
SUBSTATION					
LPS	0.02947	0.02474	0.07724	0.03098	
T R AN SM IS SIO N LP S	0.02928	0.02458	0.07698	0.03078	
	Prices are s	hown in \$ per	L		
		μοι τη φ por			

KANSAS CITY PO	WER & L	IGHT COMPANY		
P.S.C. MO. No.	7	Fourth		Original Sheet No. 28B
			\boxtimes	Revised
Cancelling P.S.C. MO. No.	7	Third		Original Sheet No. <u>28B</u>
			\boxtimes	Revised
				Missouri Retail Service For <u>Area</u>

Standby Service for Self-Generating Customers Schedule SGC

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
QFkWh _{hr}	=	section on Prices; and Electricity supplied to the Company by the Customer in each hour.
The Access Cha	arge	e is defined as follows:
Access Charge	=	The difference between the Standard Bill and the monthly sum of the product in

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.	\$ 0.0246 per kWh
2:00 p.m 6:00 p.m.	\$ 0.0601 per kWh
6:00 p.m 7:00 p.m.	\$ 0.0246 per kWh

(Continued)

KANSAS CITY PO	OWER & I	LIGHT COMPANY				
P.S.C.MO. No.	7	Fifth		Original	Sheet No.	30
			\boxtimes	Revised		
Canceling P.S.C. MO.	7	Fourth		Original	Sheet No.	30
			\boxtimes	Revised	_	
				For Rate	e Area No. 1 – Urt	oan 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: \$11.922 per month per kW of demand.

Energy Charge: \$ 0.14766 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.

Chris B. Giles Vice-President

P.S.C. MO. No.	7	Fifth	\square	Original Revised	Sheet No.	33
Cancelling P.S.C. MO. No.	7	Fourth	\square	Original Revised	Sheet No	33
				For <u>Missouri</u>	Retail Service	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:

Aroo

Flood

		Area	F1000
		Lighting	Lighting
	Lumen High Pressure Sodium Unit	\$ 17.88	
8600	Lumen Mercury Vapor Unit*	\$ 18.79	
16000	Lumen High Pressure Sodium Unit		\$ 20.47
22500	Lumen Mercury Vapor Unit*	\$ 23.01	+ L0117
	Lumen Mercury Vapor Unit*	• ==== :	\$ 23.01
27500	Lumen High Pressure Sodium Unit	\$ 21.76	¢ 20.01
	Lumen High Pressure Sodium Unit	÷ = o	\$ 23.74
	Lumen Mercury Vapor Unit*		\$ 29.90
	Lamon moreary vapor onic		φ Z9.90

*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	\$ 5.49
Each 35-foot ornamental steel pole installed	\$ 6.26
Each 30-foot wood pole installed	\$ 4.20
Each 35-foot wood pole installed	\$ 4.59
Each overhead span of circuit installed	\$ 3.08

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 \$2.35 per month charge for each underground lighting unit served up to a maximum of 300 feet of underground conduit per lighting unit.

Chris B. Giles Vice-President DATE EFFECTIVE:

P.S.C. MO. No.	7	_Fifth	Original Revised	Sheet No	35
Cancelling P.S.C. MO. No.	7	Fourth	Original Revised Rate A For <u>Area</u>	Sheet No .rea No. 1 – Url	35 Dan

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)

		Rate per Lamp
	Size of Lamp	per Year
7.1	76000 Lumen ⁽¹⁾	\$ 1,064.88

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)

		Rate per Lamp
	Size of Lamp	per Year *
8.1	8600 Lumen Mercury Vapor ⁽¹⁾	\$205.20
8.2	12100 Lumen Mercury Vapor ⁽¹⁾	230.16
8.3	22500 Lumen Mercury Vapor ⁽¹⁾	251.04
8.4	9500 Lumen High Pressure Sodium	200.40
8.5	16000 Lumen High Pressure Sodium	223.20
8.6	27500 Lumen High Pressure Sodium	237.24
8.7	50000 Lumen High Pressure Sodium	258.84

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

Chris B. Giles Vice-President DATE EFFECTIVE:

P.S.C. MO. No.	7	Fifth	_ [] []	Original Revised	Sheet No.	35A
Cancelling P.S.C. MO. No.	7	Fourth		Original Revised Rate For <u>Area</u>	Sheet No Area No. 1 – Ur	35A ban

MUNICIPAL STREET LIGHTING SERVICE Schedule 1-ML

(Continued)

RATE (Optional Equipment):

- 9.0 <u>Optional Equipment</u>: 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 <u>\$13.92</u> (New installations are available with underground service only).

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

RATE (Optional Equipment): (continued)

- 9.2 <u>Aluminum pole</u> instead of wood pole, additional charge per unit per year <u>\$ 35.04</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.
- 9.3 <u>Underground Service extension, under sod</u>, not in excess of 200 feet. Additional charge per unit per year <u>\$58.92</u>.
- 9.4 <u>Underground Service extension under concrete</u>, not in excess of 200 feet. Additional charge per unit per year <u>\$225.12</u>.
- 9.5 <u>Breakaway Base</u> Additional charge per unit per year <u>\$32.28</u>. (Available with underground service only).

DATE EFFECTIVE:

⊠ Revised	Sheet No. <u>35B</u> a No. 1 – Urban

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) \$0.062.

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.
- * Limited to the units in service on May 5, 1986, until removed.

DATE EFFECTIVE:

P.S.C. MO. No.	7	Fifth	Original Sheet No. <u>35</u> Revised	C
Cancelling P.S.C. MO. No.	7	Fourth	Original Sheet No. <u>35</u> Revised Rate Area No. 1 – Urban For <u>Area</u>	<u>c</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) \$0.062.

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 EFFECTIVE: __1201 Walnut, Kansas City, Mo. 64106

P.S.C. MO. No.	7	Fifth	<u> </u>] (Original	Sheet No.	36
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				F	Rate Are or <u>Suburba</u>	ea No. 3 - n Area	

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):

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

Size of Lamp

- 1.1 9500 Lumen High Pressure Sodium
- 1.2 16000 Lumen High Pressure Sodium

Rate per Lamp per Year* \$117.96 195.48

DATE EFFECTIVE:

P.S.C. MO. No.	7	Fifth		Original	Sheet No.	36A
			\boxtimes	Revised	-	
Cancelling P.S.C. MO. No.	7	Fourth	🗆 🛛	Original Revised	Sheet No.	36A
			_	_ Rate	e Area No. 3 - urban Area	

MUNICIPAL STREET LIGHTING SERVICE Schedule 3-ML

(Continued)

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

4.0 <u>Basic Installation:</u>

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)

	<u>Size of</u>	Lamp	Rate per Lamp per Year*
4.1		Lumen Mercury Vapor ⁽¹⁾	\$205.20
4.2		Lumen Mercury Vapor ⁽¹⁾	230.16
4.3	22500	Lumen Mercury Vapor ⁽¹⁾	251.04
4.4	9500	Lumen High Pressure Sodium	200.40
4.5	16000	Lumen High Pressure Sodium	223.20
4.6		Lumen High Pressure Sodium	237.24
4.7	50000	Lumen High Pressure Sodium	258.84

* Twin lamps shall be two times the rate per single lamp per year. ⁽¹⁾Limited to units in service on April 18, 1992, until removed.

RATE (Optional Equipment):

- 5.0 <u>Optional Equipment</u>: 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 \$13.92.
- 5.2 <u>Aluminum pole</u> instead of wood pole, additional charge per unit per year <u>\$35.04</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 <u>\$58.92</u>.
- 5.4 <u>Underground Service extension under concrete</u>, not in excess of 200 feet. Additional charge per unit per year <u>\$225.12</u>.
- 5.5 <u>Breakaway Base</u> Additional charge per unit per year <u>\$32.28</u>. (Available with underground service only).

Chris B. Giles Vice-President DATE EFFECTIVE:

P.S.C. MO. No.	7	Fifth		Original	Sheet No.	36B
			\boxtimes	Revised		
Cancelling P.S.C. MO. No.	7	Fourth		Original	Sheet No.	36B
			\boxtimes	Revised		
				_	e Area No. 3 -	
				For <u>Sub</u>	urban Area	

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)

	<u>Size of</u>	Lamp	<u>Rate per Lamp</u> per Year
6.2	8600	Lumen - Limited Maintenance	99.84
6.3	22500	Lumen - Limited Maintenance	217.08
6.4	9500	Lumen - Limited Maintenance	99.84
6.5	27500	Lumen - Limited Maintenance	217.08

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 EFFECTIVE:

P.S.C. MO. No.	7	Fifth	Original Sheet No. <u>37</u> Revised
Cancelling P.S.C. MO. No.	7	Fourth	Original Sheet No. <u>37</u> Revised Rate Area No. 1 – Urban For <u>Area</u>

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 8inch 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 <u>\$151.42</u>.
- (2) <u>Suspension Control:</u>.

<u>4-Way, 3-Light Signal Unit</u>. This basic installation consists of four 3-light signal units all with 8inch 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 <u>\$69.51</u>. 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 EFFECTIVE: 1201 Walnut, Kansas City, Mo. 64106

P.S.C. MO. No.	7	Fifth	Original Sheet No. <u>37A</u> Revised
Cancelling P.S.C. MO. No.	7	Fourth	Original Sheet No. <u>37A</u> Revised Rate Area No. 1 – Urban For <u>Area</u>

MUNICIPAL TRAFFIC CONTROL SIGNAL SERVICE Schedule 1-TR

(Continued)

RATE: (continued)

Basic Installations:. (continued)

- (3) Flasher Control:
 - (a) <u>1-Way, 1-Light Signal Unit</u>. 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 \$35.67.
 - (b) <u>4-Way, 1-Light Signal Unit Suspension</u>. 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 <u>\$42.22</u>. The suspension system for this signal unit is provided for under Supplemental Equipment, Mast Arm, Wood Pole Suspension or Steel Pole Suspension.
- (4) <u>Pedestrian Push Button Control</u>. 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 <u>\$126.73</u>.

DATE EFFECTIVE:

P.S.C. MO. No.		Fifth		Original Sheet No. <u>37B</u> Revised			
Cancelling P.S.C. MO. No.	7	Fourth		Original Sheet No. <u>37B</u> Revised Rate Area No. 1 – Urban For <u>Area</u>			
MUNICIPAL TRAFFIC CONTROL SIGNAL SERVICE							

Schedule 1-TR

(Continued)

RATE: (continued)

Basic Installations: (continued)

- (5) <u>Coordinated Multi-Dial Control</u>. 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 <u>\$223.46</u> including an extension of no more than 600 feet of interconnecting 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 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) <u>Multi-Phase Electronic Control</u>. 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: \$864.58.

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 EFFECTIVE:

P.S.C. MO. No.	7	Fifth	Original Sheet No. <u>37C</u> Revised
Cancelling P.S.C. MO. No.	7	Fourth	Original Sheet No. <u>37C</u> Revised Rate Area No. 1 – Urban For <u>Area</u>

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 <u>\$15.63</u>.
- (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>\$17.78</u>. Interconnecting coordinating cable necessary to effect the connection is provided for at the rate for Supplemental Equipment, Excess Coordinating Cable.
- (3) <u>Excess Coordinating Cable</u>. 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 <u>\$0.13</u>.
 - (b) <u>Under Pavement</u>. The monthly rate for this supplemental equipment installed under pavement is <u>\$0.39</u>.
- (4) <u>3-Light Signal Unit</u>. 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 <u>\$21.54</u>. 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.

DATE EFFECTIVE:

P.S.C. MO. No.	7	Fifth	\square	Original Sheet No. <u>37D</u> Revised
Cancelling P.S.C. MO. No.	7	Fourth		Original Sheet No. <u>37D</u> Revised Rate Area No. 1 – Urban For <u>Area</u>

MUNICIPAL TRAFFIC CONTROL SIGNAL SERVICE Schedule 1-TR

(Continued)

RATE: (continued)

Supplemental Equipment: (continued)

- (5) <u>2-Light Signal Unit</u>. 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 <u>\$20.73</u>.
- (6) <u>1-Light Signal Unit</u>. 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 <u>\$6.49</u>.
- (7) <u>Pedestrian Control Equipment</u>. 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.

<u>Push Buttons, Pair</u>. 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 <u>\$2.90</u>.

DATE EFFECTIVE:

P.S.C. MO. No.	7	_ Fifth	Original Sheet No. <u>37E</u> Revised
Cancelling P.S.C. MO. No.	7	Fourth	Original Sheet No. <u>37E</u> Revised Rate Area No. 1 – Urban For <u>Area</u>

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 69watt lamp. The monthly rate for this supplemental equipment is <u>\$5.26</u>.
- (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 <u>\$5.96</u>.
- (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 <u>\$1.29</u>.
- (11) <u>Vehicle Actuation Units:</u>.

Loop Detector.

- (a) <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 <u>\$26.95</u>.
- (b) <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 <u>\$42.76</u>.

DATE EFFECTIVE:

P.S.C. MO. No.	7	Fifth	\square	Original Sheet No. <u>37F</u> Revised
Cancelling P.S.C. MO. No.	7	Fourth		Original Sheet No. <u>37F</u> Revised Rate Area No. 1 – Urban For <u>Area</u>

MUNICIPAL TRAFFIC CONTROL SIGNAL SERVICE Schedule 1-TR

(Continued)

RATE: (continued)

Supplemental Equipment: (continued)

- (12) <u>Flasher Equipment</u>. 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 <u>\$7.65</u>.
- (13) Mast Arm:
 - (a) <u>Style 2</u>. 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 <u>\$35.82</u>.
 - (b) <u>Style 3</u>. 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 <u>\$35.50</u>.

P.S.C. MO. No.	7	Fifth	Original Sheet No. <u>37G</u> Revised
Cancelling P.S.C. MO. No.	7	Fourth	Original Sheet No. <u>37G</u> Revised Rate Area No. 1 – Urban For <u>Area</u>

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>\$1.63</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 <u>\$16.60</u>.
- (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>\$40.06</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 <u>\$9.41</u>.

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 EFFECTIVE:

KANSAS CITY PO	WER & L	IGHT COMPANY				
P.S.C. MO. No.	7		\square	Original Revised	Sheet No	43Z
Cancelling P.S.C. MO. No.				Original Revised	Sheet No	
				For <u>Missour</u>	i Retail Service	e Area

PURPOSE:

The Economic Relief Pilot Program (ERPP) offered by the Company provides an opportunity to relieve the financial hardship experienced by some of our customers. Through this three (3) year pilot* we shall endeavor to insure this program is a valuable and viable program for customers.

APPLICATION:

This ERPP is applicable to qualified customers for residential service billed under Schedule R. The ERPP will, on a pilot basis, provide up to 1,000 participants with a fixed credit on their monthly bill (ERPP credit), for a period up to 12 months from the billing cycle designated by the Company as the participant's first month until the billing cycle designated as the participant's last for ERPP. At the end of the 12 month period, a customer may reapply to participate further in the program through the term of the pilot program.

DEFINITIONS:

Qualified Customer – A customer receiving residential service under Schedule R who is classified as lowincome by the Missouri Department of Social Service criteria and whose annual household income is no greater than 185% of the federal poverty level, as established by the poverty guidelines updated periodically in the Federal Register by the U.S. Department of Health and Human Services under the authority of 42 U.S.C. 9902 (2).

Applicant - A qualified customer who submits an ERPP application form for the ERPP credit.

Participant - An applicant who agrees to the terms of the ERPP and is accepted by the Company.

Program Funds – Annual ratepayer funding for the ERPP is \$315,000. Ratepayer funding shall be matched dollar for dollar by the Company. The \$630,000 annual sum of ratepayer funding and Company matching funds shall be the "program funds".

Agencies – The social service agencies serving the Company's service territory that qualify and assist ERPP customers pursuant to written contract between the Company and the Agencies.

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

Chris B. Giles Vice-President DATE EFFECTIVE:

KANSAS CITY POWER & LIGHT COMPANY	,			
P.S.C. MO. No. 7	\square	Original Revised	Sheet No.	43Z.1
Cancelling P.S.C. MO. No.		Original Revised	Sheet No.	
		For <u>Missour</u>	i Retail Service	Area

(Continued)

AVAILABILITY:

Service under this rate schedule shall be available to up to 1,000 participants in the Company's service area who satisfy the following eligibility requirements:

1. Participant must be a customer receiving residential service under the Company's 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. Participants who have outstanding arrearages will enter special pay agreements as mutually agreed to by both the Participant and the Company.

4. 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.

5. Any provision of the Company's rules and regulations applicable to the Company's Schedule R customers will also apply to ERPP participants.

6. Participants will not be subject to late payment penalties while participating in the program.

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. The Company, through the Agencies, shall assist ERPP 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.

DATE EFFECTIVE: 1201 Walnut, Kansas City, Mo. 64106

KANSAS CITY PO	WER & LIGHT COMPANY			
P.S.C. MO. No.	77	Original Revised	Sheet No	43Z.2
Cancelling P.S.C. MO. No.		Original Revised	Sheet No	
		For <u>Missouri</u>	Retail Servic	e Area

(Continued)

CREDIT AMOUNT:

Participants shall receive the available ERPP credit for so long as the participant continues to meet the ERPP eligibility requirements and reapplies to the program as required.

Up to 1,000 participants shall receive the ERPP credit in the amount of each participant's average bill for the most recent 12 months bills, not to exceed \$50 per month. The credit amount will be determined by the Company at the time of enrollment.

DISCONTINUANCE AND REINSTATEMENT:

The Company will discontinue a participant's ERPP credit for any of the following reasons:

- 1. If the Company, 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 the Company asking that the ERPP credit be discontinued.
- 3. If the participant does not conform to the Company's rules and regulations as approved by the Missouri Public Service Commission, and as a result the participant has Schedule R service discontinued.

Reinstatement of the ERPP credit following discontinuance in the above circumstances and after the participant again meets the eligibility requirements will be at the discretion of the Company.

MISAPPLICATION OF THE ERPP CREDIT:

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

Chris B. Giles Vice-President DATE EFFECTIVE: 1201 Walnut, Kansas City, Mo. 64106

KANSAS CITY POWER & LIGHT COMPANY		
P.S.C. MO. No. 7	Origin: Revise	
Cancelling P.S.C. MO. No.	Origina Revise	
	For	Missouri Retail Service Area

(Continued)

OTHER CONDITIONS:

The ERPP program has been designed so that the Company 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.

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

The Company 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 Company rate or complaint case. The evaluation shall be conducted by an independent third party evaluator under contract with the Company, that is acceptable to the Company, 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 ERPP program, the Company shall redirect the excess funds to tariffed demand-side management programs.

DATE EFFECTIVE: <u>1201 Walnut, Kansas City, Mo. 64106</u>

P.S.C. MO. No.	7	Fifth		Original	Sheet No.	45
			\boxtimes	Revised		
Cancelling P.S.C. MO. No.	7	Fourth		Original	Sheet No.	45
			\boxtimes	Revised	_	
				For <u>Missouri</u>	Retail Servic	e Area

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 <u>per kWh</u>
1.1	1 - 99	Total Watts X MBH X BLF ÷ 1000	\$0.062
1.2	100 - 149	First 100 Watts X MBH X BLF ÷ 1000 Excess over 100 Watts X MBH X BLF ÷ 1000	\$0.062 \$0.058
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	\$0.062 \$0.058 \$0.056
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	\$0.062 \$0.056 \$0.051
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	\$0.062 \$0.051 \$0.051

Chris B. Giles Vice-President DATE EFFECTIVE:

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Sheet No. <u>45</u>	4
Sheet No45	<u> </u>
Sh	neet No. 45,

RATE (continued):

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

	Nominal Rating <u>in Watts Energy Blocks (kWh)</u>		Energy Block Price <u>per kWh</u>	
2.1	All Wattages	Total Watts X MBH X BLF ÷ 1000	\$0.062	

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 EFFECTIVE:

P.S.C. MO. No.	2	Third		Original	Sheet No.	1.09A		
			\boxtimes	Revised				
Cancelling P.S.C. MO. No.	2	Second		Original	Sheet No.	1.09A		
			\boxtimes	Revised				
					Rate Area No. 1-Urban Area &			
				For <u>Rate Ar</u>	Rate Area No. 3-Suburban			
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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 is