BEFORE THE PUBLIC SERVICE COMMISSION STATE OF MISSOURI

In the Matter of Union Electric Company d/b/a)	
AmerenUE's Tariff Establishing an Industrial)	Case No. ET-2007-0459
Demand Response Program.)	

RESPONSE OF MISSOURI ENERGY GROUP TO AMERENUE'S RESPONSE TO COMMISSION ORDER RESPECTING AMERENUE'S REVISED INDUSTRIAL DEMAND RESPONSE PROGRAM TARIFF

COMES NOW the Missouri Energy Group ("MEG") and hereby responds to Ameren's Response to Commission Order Respecting AmerenUE's Revised Industrial Demand Response Program Tariff dated July 2, 2007 and states as follows:

- 1. On May 22, 2007, the Missouri Public Service Commission ("Commission") issued its Report and Order in Case No. ER-2007-0002 wherein it directed AmerenUE to submit a revised IDR tariff, including an evaluation plan, within 30 days of the effective date of the order.
- 2. On May 31, 2007, the Commission opened a new docket, Case No. ET-2007-0459 and ordered Ameren's revised IDR tariff be filed in the new docket.
- 3. On July 2, 2007, AmerenUE filed its IDR Tariff draft as an attachment to its Response of Union Electric Company d/b/a AmerenUE to Commission Order Respecting AmerenUE's Revised Industrial Demand Response Program Tariff.
- 4. On July 9, 2007, the Missouri Energy Group ("MEG") filed its Application to Intervene in this case. That Application to Intervene is still pending.

- 5. AmerenUE's IDR tariff was filed with a 90-day effective date to allow the interested parties an opportunity to continue discussions on the appropriate parameters of the tariff. Also included with AmerenUE's IDR tariff filing were 23 paragraphs of "relevant background and discussion."
- 6. In its Response, AmerenUE frequently uses artistic license to present the current status of discussions with other parties and comparison of other utilities' IDR tariffs. There will be ample time to have further negotiations with all parties toward a goal of developing a tariff on which everyone can agree; so in the interest of brevity, we will touch on only the more egregious errors in AmerenUE's Response.
- 7. AmerenUE indicates that the IDR tariff filed in this case reflects a "substantial number of the revisions that MEG had urged AmerenUE to make during the rate case" However, AmerenUE's filed tariff barely meets half of MEG's requested revisions.

MEG's requested revisions in its Post-hearing Brief in the rate case are:

- (a) increase the demand credit to \$3.33/kW per month;
- (b) modify the start date to enable customers to sign up immediately upon Commission approval of the tariff;
- (c) extend the length of the pilot to at least 3 years;
- (d) require that any interruption less than an hour be counted as an hour;
- (e) notice period for the impending interruption should be no less than 60 minutes
- (f) a full evaluation of the IDR pilot at the end of the pilot period

AmerenUE readily admits that it does not meet revision (a) except in one of its tiers; MEG agrees with AmerenUE's statement that its filed tariff in this case meets revisions (b) and (c). As for (d), while MEG requested that any interruption less than an hour be counted as an hour, Ameren's filed tariff indicates that there will be no interruption less than an hour. This

¹ AmerenUE Response dated July 2, 2007 at 1

² Id. at 2

revision is obviously not the same as that requested by MEG and it is inaccurate to characterize it as so. When referencing the notice period under revision (e), AmerenUE does provide a one-hour interruption, but the credit is so far from reasonable that, even with a one-hour notice period, the tariff is not beneficial. AmerenUE has indicated that it will perform an evaluation of the IDR pilot at the end of the pilot period as noted under revision (f) but has given no structure as to how it will perform this evaluation. In fact, AmerenUE's tariff in this case describes a plan to develop a plan in its 2008 Integrated Resource Plan filing, which is due before the IDR pilot is through one year of its three-year time limit. This "plan to develop a plan" is also in direct contradiction to the Commission's Order in ER-2007-0002 directing AmerenUE to "submit a revised tariff including an evaluation plan within 30 days from the effective date of this order."³

8. In the IDR tariff filed in this case, AmerenUE presents a tiered system and indicates that MEG did not contemplate more than one tier in the rate case.⁴ AmerenUE did not contemplate more than one tier in the rate case either. In fact, it was not until MEG had provided the IDR tariffs of three other utilities (see Exhibits 1, 2, and 3—KCPL MPOWER Rider (KS), Westar Interruptible Service Rider, and TVA Flat Price Interruptible, respectively) at AmerenUE's request, that AmerenUE offered the tiered system. While it would be reasonable to expect that a utility of AmerenUE's size and experience would review tariffs of other area utilities when devising its own if it were hoping to develop a valid tariff, AmerenUE apparently did not do that. KCPL has a tariff that is virtually identical in Missouri (see Exhibit 4). Westar and TVA are in the process of updating their tariffs and increasing the credits, and MEG will provide those updated tariffs as soon as they are available.

³ Commission's Final Report and Order in ER-2007-0002 at 104 (emphasis added)

- 9. KCPL in Missouri also participates in Midwest Independent System Operator, Inc.; but as Exhibit 4 shows, KCPL is able to provide reasonable credits while still giving up to four hours' advance notice of an interruption.
- 10. When comparing AmerenUE's filed tariff in this case with the IDR tariffs of other utilities (See Exhibits 1-4), AmerenUE neglects to note that under the KCPL tariffs, for the one-and three-year contract options, the curtailment season is only the five month period of May-October, while the five-year contract option is the only one with a twelve-month curtailment season. The proper range for the table on page 9 for KCPL's capacity payment is \$3.17 to \$5.20/kW/month. When using these corrected numbers, it is clear that AmerenUE's tariff is the least desirable of them all, as its capacity payment is only one step above the lowest capacity payment--Westar's \$3/kW/month. Furthermore, Westar's tariff provides 2 hours' notice compared to AmerenUE's ten minute notice.
- 11. AmerenUE states that it "strives to achieve equal treatment" when designing or valuing demand-side resources. However, the tariff as presented does not achieve equal treatment in that the demand credits AmerenUE has recommended are not equivalent.

 Furthermore, AmerenUE states that "demand response is comparable to combustion turbine generators (CTGs)" and that "the actual value—in dollars—of the interruptible resource depends upon the degree to which the demand side resource approximates the supply side resource to which it is being compared." In ER-2007-0002, the value of AmerenUE's CTGs was contested by several intervenors. The Commission ruled in favor of the utility. Therefore, the values that AmerenUE should use to calculate the demand credit, so as to approximate an interruptible

⁴ Id. at 4

⁵ Id. at 4

⁶ Id. at 4-5

customer with a CTG, should be based on the Commission's ruling. In addition, in accordance with AmerenUE's CTG equivalency recommendation, the credit paid to an interruptible customer when interrupted (i.e. the per kWh credit for actual hours of interruption) should be equivalent to the running cost of a CTG. The \$0.08/kWh that the Company suggests assumes a flat gas cost. The MEG suggests that a better approximation is the average heat rate of AmerenUE's recently purchased CTGs times the actual gas cost plus a small transportation fee. This meets AmerenUE's equivalency recommendation.

12. MEG submits that the following tiered arrangement is more in line with other area utilities' IDR programs:

<u>Demand Credit</u>	Maximum Hours of Interruption	Notice
\$3.55/kW	200	20 minutes
\$3.25/kW	175	1 hour
\$3.00/kW	150	1 hour
\$2.75/kW	125	1 hour
\$2.50/kW	100	1 hour

- 13. AmerenUE's demand credits do not reflect the true value of their recently purchase CTG capacity. Attached as Exhibit 5 is the MEG Calculation of the Interruptible Demand Credit for the first tier, based on AmerenUE's actual cost for the recently purchased CTGs. MEG's recommendation, Exhibit 5, reflects a reduced demand credit as the notice period increases to reflect the lower value of increased notice time.
- 14. AmerenUE attempts to rationalize its goal of having the shareholders avoid any costs of the IDR by placing the costs in a regulatory asset account⁷ but curiously does not indicate how it intends to treat savings realized from the IDR tariff. Additionally, AmerenUE filed a tariff in ER-2007-0002 that proposed a \$2/kW/month credit for 100MW of interruptible power for two years. Accordingly, it could be extrapolated that AmerenUE had anticipated

⁷ Id at 9-12

spending \$2.4 million per year or \$4.8 million total for two years for the IDR tariff, assuming AmerenUE believed its proposed tariff to be reasonable enough that its customers would sign up for it. Was this \$4.8 million buried in AmerenUE's rate increase request or did it intend for that to be paid by shareholders? Where is that \$4.8 million now?

15. MEG also anticipates that details such as maximum number of curtailments per year and maximum number and hours of curtailments per day and per week will be able to be worked out among the parties.

16. AmerenUE has been told by all the parties participating in the IDR discussions that its tariff parameters are not reasonable, yet it filed the tariff anyway. One is left to wonder whether AmerenUE truly wants a workable IDR tariff for which its customers will apply. That question will likely be answered between now and September 30, 2007.

WHEREFORE, MEG files this Response to Ameren's Response to Commission Order Respecting AmerenUE's Revised Industrial Demand Response Program Tariff.

Respectfully Submitted,

THE STOLAR PARTNERSHIP LLP

Schongeneckert

Lisa C. Langeneckert (MBE #49781)

911 Washington Avenue, Suite 700

St. Louis, MO 63101-1290

(314) 641-5158 (direct phone)

(314) 641-8158 (direct FAX

llangeneckert@stolarlaw.com

Attorney for Missouri Energy Group

CERTIFICATE OF SERVICE

Pursuant to 4 CSR 240-2.080 of the Commission's Rules of Practice and Procedure, I hereby certify that I have this day caused a copy of the foregoing to be served on all persons on the official service list in Docket No. ER-2007-0002 by electronic means or by U.S. mail, postage prepaid.

Dated at St. Louis, Missouri this 12th day of July, 2007

Lisa C. Langeneckert

EXHIBIT

THE STATE CORPORATION COMMISSION OF KANSAS SCHEDULE KANSAS CITY POWER & LIGHT COMPANY (Name of Issuing Utility) Replacing Schedule 76 Sheet 1 Rate Areas No. 2 & 4 (Territory to which schedule is applicable) which was filed March 28, 2003 No supplement or separate understanding shall modify the tariff as shown hereon. Sheet Sheets of 6**MPOWER RIDER** 06-KCPE-809-TAR Schedule MP Approved Kansas Corporation Commission September 25, 2006 **PURPOSE:** /S/ Susan K. Duffy This voluntary Rider is intended to help defer future generation capacity additions and provide for improvements in energy supply. This Program is set forth in the Stipulation and Agreement approved by the Kansas Corporation Commission in Docket No. 04-KCPE-1025-GIE. **AVAILABILITY:** This Program is available to any Customer currently receiving or requesting service under any generally available non-residential rate schedule. The Customer must have load curtailment capability of at least 200 kW during the Curtailment Season within designated Curtailment Hours and must agree to establish Firm Power Levels as set forth herein. Availability is further subject to the economic and technical feasibility of the installation of required Company equipment. The Company reserves the right to limit the total Curtailable Load determined under this Rider. MPOWER is a replacement for the Peak Load Curtailment Credit (PLCC). References to PLCC found in other tariffs shall be considered references to MPOWER. PLCC contracts existing at the time of approval of this MPOWER Rider will be honored. **NEED FOR CURTAILMENT:** Curtailments can be requested for operational or economic reasons. Operational curtailments may occur when physical operating parameters approach becoming a constraint on the generation, transmission, or distribution systems. Economic reasons may include any occasion when the marginal cost to produce or procure energy or the opportunity to sell the energy in the wholesale market is greater than the Customer's retail price. TERM OF CONTRACT: Contracts under this Rider shall be for a one-year, three-year, or five-year term. Thereafter, Customers may enter into a new contract for a term of one year, three years, or five years subject to the terms and conditions of this Rider as may be modified from time to time. Written notice by either the Customer or Company to terminate a contract must be given at least thirty (30) days prior to commencement of the Curtailment Season. **CURTAILMENT SEASON:** The Curtailment Season shall be May through September for a one-year or three-year contract. The Curtailment Season for a five-year contract is January through December. The Curtailment Season will exclude New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day or the days celebrated as such. **CURTAILMENT HOURS:** Curtailment Hours are the hours of 12:00 noon through 10:00 pm, Monday through Friday, during the Curtailment Season.

FILED

By:

THE STATE CORPORATION COMMISSION OF

KANSAS

Issued:

Effective:

Chris Giles

By:

June 29, 2006

Month Day

Vice President

SEP 2 5 2006

Day

Vice President

By:

THE STATE CORPORA JIN COMMISSION O	F KANSAS	202	renenar er en		7.6	
KANSAS CITY POWER & LIGHT COMPANY		SCF	HEDULE	·	. 76	
(Name of Issuing Utility)	Rep	lacing Schedule	76		Sheet	2
Rate Areas No. 2 & 4 (Territory to which schedule is applicable)	whi	ch was filed	•	March 28	2003	
No supplement or separate understanding	73 AAC				, 200	
shall modify the tariff as shown hereon.		Sheet	2	of 6	Sheet	ts
	MPOWER RIDE Schedule MP	R			(Continued) [*]
CURTAILMENT NOTIFICATION:		,				
Customers agreeing to a one-year contract the start time of a curtailment. Customers a minimum of two hours prior to the start tir receive curtailment notification a minimum	agreeing to a three ne of a curtailmen	e-yéar contract v t. Customers a	will recei greeing :	ve curtail to a five-y	ment notific	ation
CURTAILMENT LIMITS:						
The number of curtailments per Customer a one-year or three-year contract. The reseparate occurrences per year for five-year no more than eight hours per day and no may call a curtailment on no more than Curtailment Hours per Customer shall not experience.	number of curtaith ir contracts. Each more than one occ n three consecuti	nents per Custo occurrence sha currence will be ive days per c	omer shall be no required alendar	all not ex less that per day week.	ceed thirty n two hours . The Com The cumul	(30) and pany
STIMATED PEAK DEMANDS:			•			
SUMMER SEASON						
The Estimated Peak Demand for the sum demand for Monday through Friday betwee previous year. The Company may use suc Estimated Peak Demand for the summer see	een 12:00 noon al h other data or me	nd 10:00 pm fo thodology as m	r May ti ay be ap	nrough Se opropriate	eptember of to establish	f the
NON-SUMMER SEASON						
The Estimated Peak Demand for the non-sidemand for Monday through Friday betworevious year. A non-summer Estimated P five-year contract. The Company may use the Estimated Peak Demand for the nor Customer.	een 12:00 noon : 'eak Demand is es such other data or	and 10:00 pm stablished only f methodology a	for Octo or those s may b	ber throu custome e appropr	ugh April of irs agreeing riate to estal	the to a blish
ESTIMATED PEAK DEMAND MODIFICATION	NS:					•
The Company may review and, if necessevidence that the Customer's actual pea Estimated Peak Demand currently being u Estimated Peak Demand results in a chantheir curtailment payments proportional to the Curtailable Load.	nk demand has d ised to calculate (ge in their Curtaila	changed, or will Curtailable Load able Load, the C	il chang I. If a c Custome s not av	e, significhange in er shall locailable ar 06-KC Ar as Corro	cantly from the Custon se and/or re	the ner's epay ge in R mmis:
ssued: June 29, 2006			FILED			
Month Day Year Effective: / A SEP 2 5 2006		THE STATE C		ATION C	OMMISSION	V OF

By:

Secretary

Title

By:

THE STATE CORPOR. ON COMMISSION OF KANSAS	-	T 4/
KANSAS CITY POWER & LIGHT COMPANY	SCHEDUI	.E <u>76</u>
(Name of Issuing Utility)	Replacing Schedule 76	Sheet 3
Rate Areas No. 2 & 4 (Territory to which schedule is applicable)		
No supplement or separate understanding	which was filed	March 5, 2001
shall modify the tariff as shown hereon.	Sheet 3	of 6 Sheets
	R RIDER	10 th 10 10 10 10 10 10 10 10 10 10 10 10 10
Sched	ule MP	(Continued)
FIRM POWER LEVELS:		,
SUMMER SEASON		
During the months of May through September, the demand level to be drawn during a curtailment, shall t Estimated Peak Demand.	Customer's Firm Power Levoe set at least 200 kW less th	vel, which is the maximum an the Customer's summer
NON-SUMMER SEASON		
During the months of October through April, the Custo level to be drawn during a curtailment, shall be set Estimated Peak Demand. A non-summer Firm Powe to a five-year contract.	at least 200 kW less than th	e Customer's non-summer
The difference in the summer and non-summer Firm summer and non-summer Estimated Peak Demand, the Customer and the Company.	Power Levels must be the sa and as agreed to and specifi	me as the difference in the ed in the contract between
The Company may use a test curtailment to establish	the Firm Power Levels for the	Customer.
FIRM POWER LEVEL MODIFICATION:		
After the Curtailment Season and upon ninety (90) day may be modified to reflect significant change in Custompany. Any adjusted Firm Power Level shall countries the Customer's Foundation Customer's actual demand has dropped, or will drop change in Firm Power Level that decreases Curtailab all curtailment compensation to the Customer include Curtailment Season. The Customer shall repay the curtailment compensation due based upon the decrease	tomer load, subject to verifice ontinue to provide for a mirim Power Level downward to, significantly from the Estinule Load for the Customer shaling any payments or credits company prior payments/cre	cation and approval by the himum Curtailable Load of pased on evidence that the nated Peak Demand. Any all result in re-evaluation of a made in advance of the
CURTAILABLE LOAD:		
Curtailable Load shall be that portion of a Customer's and able to commit for curtailment and the Company shall be the same amount for each month of the contribe less than 200 kW. Curtailable Load is calculated to be contribed as determined above, and the Firm Power	agrees to accept for curtailm act. Under no circumstances ated as the difference beto	ent. The Curtailable Load shall the Curtailable Load
	•	Approved
	Kan	sas Corporation Commiss
क्षा अस्तिक्षेत्रः अस्		September 25, 2005
Issued: June 29, 2006	FILED	/S/ Susan K. WMT9
Month Day Year		
Effective: SEP 2 5 2006	1	RATION COMMISSION OF
Character Month Day Year	₹.	NSAS
By: Chris Giles Vice President	Ву:	

Title

Secretary

Course Course Course

By:

Vice President

TH	E STATE CORPOR. ON CO	MMISSION	OF K.	ANSAS		* :	SCI	1ED)	ULE		76		
KA	NSAS CITY POWER & LIGHT	COMPANY	, 				DC1	TIGLE	ODE		70		
10 - 4	(Name of Issuing Utility)				F	Replacing	Schedule	76			Shee	t 4	
Kate	e Areas No. 2 & 4 (Territory to which schedule is app	licable)			•	which was	Glad		Ann	il 5, 20	000		
No s	supplement or separate understa			**************************************		WILLOH WAS			whi	11 7, 4,	VVV	S	Ť
	I modify the tariff as shown here				,	· ••••	Sheet	· 4	of	6	Sł	ieets	
CUS	STOMER COMPENSATION: Customer compensation shand the number of actual specified in the contract with check or bill credit as specified in the contract with check or bill credit as specified in the contract with check or bill credit as specified in the contract with check or bill credit as specified in the contract with check of the contract c	nall be define curtailment rith each Cu fied in the co nd related produced to related produced following second	ed windoccupation on trace ovision ENT; suched	er. Pact. The cons of of the cons of of the cons of the constant of th	th C pe yme creather the MEI	Sustomer er seasor ents shall dits shall applicate Curtailre Custome	n. Timing be paid to be applied to be applie	and vote of the depth of the de	(ansas Co Ser I /S/ vill be bas all payme e Custom fore any a des shall r Custom E Load:	HPR PROPE Susa ed or Ints/ci er in Ipplici emai	r 25, n K D n contra redits s the for able tax n in effor hall red	ued) Cammis 2006 buffy act term shall be rm of a kes. All	
I	100000	por oducon				Chergy 3	ummer bie			- the the bridge and complete and	*	ר	
:	,		MGS/	MGA S	<u>ec</u>			MC	98/MGA F	<u>Pri</u>			
	Retail energy rate	\$ 0.07076	\$0	.04765	\$ (0.04596	\$ 0.0693	5 3	0.04669	<u>\$ 0.</u>	04504		
	1-year contract	\$ 16	\$	16	\$	16	\$ 1	6 \$	16	\$	16		
	3-year contract .	\$ 21	\$	24	\$	25	\$ 2	22 \$	25	\$	25		
	5-year contract	\$ 31	\$	34	\$	34	\$ 3	11 . \$	34	\$	35]	'
			LGS/	LGA Se	 ec			<u></u>	SS/LGA P	<u>rì</u>	, quad u u del enterio del treb		
	Retail energy rate	\$ 0.05527	\$0	.04249	\$ (0.02854	\$ 0.0541	7 \$	0.04164	\$ 0.	02795		
	1-year contract	\$ 16	\$	16	\$	16	\$ 1	6 \$	16	\$	16		
	3-year contract	\$ 23	\$	25	\$	27	\$ 2	4 \$	25	\$	27		
	5-year contract	\$ 33	\$	35	\$_	37	\$ 3	3 \$	35	\$	37]	
			ĽР	'S Sec	· •			.	LPS Pri				
	Retail energy rate	\$ 0.04612	\$0	.03182	\$ 0	0.02262	\$ 0.0452	0 \$	0.03118	\$ 0.	02217		
	1-year contract	\$ 16	\$	16	\$	16	\$ 1	6 \$	16	\$	16	[
	3-year contract	\$ 25	\$	26	\$	28	\$ 2	5 \$	27	\$	28		
	5-year contract	\$ 34	\$	36	\$	37	\$ 3	4 \$	36	\$	38		1
	•											MA	
Issue		29, 2006						FILE	D			<i>J</i> • • • • • • • • • • • • • • • • • • •	
	Month	Day and Y	T WE	A.		THE	STATE C	ORF	ORATION	4 CO	MMISSI	ION OF	,
Effec	fective: SEP 2 5 2006 KANSAS												

By:

Secretary

Title

THE STATE CORPORATION COMMISSION OF KANSAS

						SCH	EDUL	E		76	
KANSAS CITY POWER & LIGI (Name of Issuing Utility)		ANY			Denlacino	Schedule				Sheet	5
Rate Areas No. 2 & 4					replacing	Soneduic					
(Territory to which schedule is a				and a second second	which was	s filed				AND THE RESERVE	~~~~~
No supplement or separate unders shall modify the tariff as shown he					***************************************	Sheet	5	of	6	Sheet	s
			MPOWE Sched						(Co	ntinuec	i)
•		<u>LP</u> :	S Substation	<u>on</u>		L	PS Tra	ansmiss	ion		
Retail energy rate	\$ 0.044	184	0.03093	\$ 0	0.02199	\$ 0,04447	\$ 0.	03067	\$ 0.02	181	
1-year contract	\$	16 \$		\$	16	\$ 16		16	\$	16	
3-year contract	\$	25	27	\$	-28	\$ 25	\$	27	\$	28	
5-year contract	\$	35 \$	36	\$	38	\$ 35	\$	36	\$	38	
The Program Participatio applied as bill credits equ	n Paymei ally for ea	nt will ach me	be divided onth of the	by Cur	the numb	oer of month Season.	ns in t	he Curt	ailment	Season	ı and
INITIAL PAYMENT: A Conception of the purchase specific equipment will be deducted calculated by the Companies of the Payment amount.	nent nece d from ti	essary he Pro	to partici _l ogram Par	pate ticip	in the Nation Pa	APOWER F vment on a	Rider. i net	The al	mount o	of any I (NPV) t	Initial basis
CURTAILMENT EVENT Load for each curtailment	PAYMEN event.	IT: Th	e Custome	er w	ill also re	eceive \$0.3	6 per	kilowatt	of Cur	tailable	. **_
ENERGY PURCHASE OPTIO	N:						,				
During a curtailment calle energy above their Firm beginning of the curtailr curtailment event called for	Power L nent eve	.evel f nt. 0	rom the C Dustomer	Com	pany at a	a price per	kilow	att-hour	detern	nined a	it the
PENALTIES:											
Failure of the Customer to for curtailment shall result				ts Fi	rm Powe	r Level in re	spons	se to an	y Comp	any req	luest
A charge of \$1.25 pe exceeds the Firm Po							n whic	ch the a	verage	hourly	load
The Company reservent in each Curtailin order for the Comduring the curtailmen	ment Sea pany to e	ison o exercis	n which the e this pro	e Ci visio	ustomer f on, the Co	fails to redu ustomer mu	ce loa ist rec	d to the juest th	Firm F e waive	ower Ler prior	evel. to or
Any Customer who s Curtailment Season r failure.											
railure,		٠.	SA E	7	:.			•		MGR	5
	ie 29, 200					I	ILED				
Effective: SEP 2.5	Day 2006	· #	A STANK		TH	E STATE C		RATION	1 COMN	MOISSIN	1 OF
By: Chris Giles Vice Pr	Day esident	Year		E	Ву:	·			and the second s	Secretary .	
			Title +-							arrivaly.	

06-KCPE-809-TAR
Approved
Kansas Corporation Commission
September 25, 2006
/S/ Susan K. Duffy

		· WA
Issued:	June 29, 2006	FILED
	Month Day Year	
Effective		THE STATE CORPORATION COMMISSION OF KANSAS
	Charles Month Day Year	
Ву;	Chris Giles Vice President	By:
1.	Title	Secretary

EXHIBIT 2

	Index
THE STATE CORPORATION COMMISSION OF KANSAS	
WESTAR ENERGY, INC.	SCHEDULE <u>ISR</u>
(Name of Issuing Utility)	Replacing Schedule IPI Sheet 1
NORTH RATE AREA	Replacing benedities
(Territory to which schedule is applicable)	which was filed May 15, 2002
No supplement or separate understanding shall modify the tariff as shown hereon.	Sheet 1 of 7 Sheets
INTERRUPTIBLE SE	RVICE RIDER
<u>AVAILABLE</u>	
under the Company's Medium General Ser	o customers otherwise qualified to receive service rvice (MGS) and High Load Factor (HLF) rate I or a portion of their load requirements on an
<u>APPLICABLE</u>	
Upon the election of the customer and accernicate applicable to customers having an this Rider, of at least 500 kW.	eptance by the Company, the provisions of this Interruptible Load, determined in accordance with
DETERMINATION OF MINIMUM CAPACITY REQUI	REMENTS
total quantity of interruptible load (Interruptional customers qualified to receive service under and inform them of such decision in writing. must notify the Company and specify their March 1. The Minimum Capacity Requirem peak load requirement established during the which the Company will continue to supply a participating customer's load in excess of the to interruption. If the sum of the interruption participate exceeds the Interruptible Load Tompany will, by April 1, notify each customers.	Company at its sole discretion, will determine the ptible Load Target) that it will seek from the this Rider for the contract year beginning June 1 Customers seeking to participate in the program Minimum Capacity Requirement, if any, prior to ent is that portion of the participating customer's he previous June, July, August, and September during periods of curtailment. That portion of the Minimum Capacity Requirement shall be subject tible loads calculated for customers desiring to Target, the Company may increase the specified istomer on a pro rata basis. In such event, the stomer of the Minimum Capacity Requirement will be used ng period of the contract term unless it is modified
	>
Month Day Year	05-WSEE-981-RT3
Effective JAN 6 - 2006	1 () AFProved
Marth Day Year	Kansas Corporation Commis January 6, 2006 /S/ Susan K. Duffy

Kelly B. Harrison, Vice President

መጀዝው ውጥ፣	ምድ ሮ ረስከክለክ <i>አ</i> መያሪኔ፤ <i>ሮረ</i> ላኔ	THEOLOGICAL CONTRACTOR		dex
IHE SIA	TE CORPORATION COM WESTAR ENERGY, INC			ISR
especialismo estato especialismo estato especialismo estato especialismo estato estato estato estato estato esta	(Name of Issuing Uti		Replacing Schedule	LPI Sheet 3
\$\delta\rightarrow\tau\tau\tau\tau\tau\tau\tau\tau\tau\tau	(Territory to which schedu	le is applicable)	which was filed	May 15, 2002
o supplementall modify the	t or separate understanding te tariff as shown hereon.		Sheel	3 of 7 Sheets
		INTERRUPTIBLE	SERVICE RIDER	
INCEN	TIVE CREDITS			
	Monthly bills rendered participating in this in amount due.	pursuant to the Corterruptible load pro	mpany's MGS and HLF rate ogram shall include an inc	schedules to customers entive credit to the net
	month, determined in Minimum Capacity Rec per kW, plus \$75.00 Company. However, v May, the Billing Capa	accordance with the puirement, as specifically per MWh for each when calculating the city as used here to be summer periods.	nall be the product of the Ene MGS and HLF rate schied by contract, and the ince MWh of actual interruptibe incentive credit for the moin shall not exceed the mood. Customer's performanciallowing:	edules, less customer's entive credit rate of \$3.00 le load received by the enths of October through aximum Billing Capacity
	The hourly MWh differen	ence between (A-T)		
	Where:			
	(A) is customer's hourl	y kW performance o	during the interruptible period	d, and
	(T) is customer's typica	al hourly kW perforr	nance across the interruptibl	e period
TERM	OF CONTRACT			
menter en	Service hereunder is initial service date for 31 of the following ye year on each annivers at least 90 days prior	all such contracts sl ar. The contract te ary of the contract to to the anniversary ct will no longer be	ct to be entered into for a final be June 1 with each conerm shall automatically be exunless either party gives the date of its intention to termatically extended each	tract year ending on May ktended for an additiona other party written notice inate the agreement. In
	the remaining term ha	a expired.		
Issued	the remaining term ha	2006		ON
Issued	the remaining term ha	2006 Year		05-WSEE-981-RTS

Kelly B. Harrison, Vice President

		. state	·
THE STATE CORPORATION COMMIS WESTAR ENERGY, INC.	SSION OF KANSAS	SCHEDULE	ISR
(Name of Issuing Utility NORTH RATE AREA	,	Replacing Schedule LF	
(Territory to which schedule is	applicable)	which was filedMa	y 15, 2002
supplement or separate understanding	n B.C. College reduces the College of Marie College of Marie College of Colle	Sheet 5 of	7 Sheets
IN	TERRUPTIBLE SEF	IVICE RIDER	
CURTAILMENT NOTICES			
curtailments of service her the customer's service in a curtailment orders, the Co curtailment period shall be notice. Subsequent to such curta customer a written descri	reunder, but it reserved recordance with this ompany will specify the ordered without hat all ment or interruption of the reason for the reas	omer as much advance not res the right to curtail or to re Rider upon two hour's notice the duration of the curtailment ving first given the customer, the Company will provide the curtailment. Curtailment.	equire interruption of e. When giving such it. No extension of a or at least two hour's le each participating nents or interruptions
exceed 360 hours per yea	ır.	re than 120 hours in a single	e month, and will not
VOLUNTA	ARY ENERGY PURC	HASE/SALE OPTION	
an agreed upon amount of	of usage per hour. If	reduce its energy purchase customer elects to reduce i omer for the energy not take	its usage pursuant to
Company requests such purchase/sale price of sa Purchase/Sale Option an Purchase/Sale Option an	voluntary reduction aid energy and the thing is requested. Culd sell back the energen	between the Company ar request, Company will protime frame during which satisfamer may accept said by purchased at the reques ard rate schedule without re	vide to customer the aid Voluntary Energy i Voluntary Energy ted amount or it may
continue to utilize energy			striction.
	2006 -Year	n nyddigwyddiol a thwyddiol y nhlangwyddighain t y y glyr yllyd y byy dlyw y glyndiblwyddiwn ait ac badlaet y ha ei archinaen aith dae	estriction.
ssued January 3	The state of the s		O5-WSEE-981-RTS Approved as Corporation Comm

Kelly B. Harrison, Vice President

		m tragrant on training	In	dex		
		IMISSION OF KANSAS	SCHEDULE	ISR		
Wi	STAR ENERGY, INC (Name of Issuing U		SUPERVIE CONTRACTOR	CONTRACTOR OF THE PROPERTY OF		
	,		Replacing Schedule	IPI Sheet 7		
	RTH RATE AREA					
-	itory to which schedu	ıle is applicable)	which was filed May 15, 2002			
o supplement or separa tall modify the tariff as	te understanding shown hereon.		Sheet 7 of 7 Sheets			
		INTERRUPTIBLE SEI	RVICE RIDER			
DEFINITIONS	S AND CONDITI	<u>ONS</u>				
1.	During periods customer may	s of curtailment or interr substitute self-generation	uption ordered in accord on for the amount of load	dance with this Rider, the durtailed.		
2.	Conditions pre	r this rate schedule i esently on file with the S subsequently approved.	tate Corporation Comm	y's General Terms and ission of Kansas and any		
.3.	All provisions regulatory aut	of this rate schedule hority having jurisdiction	are subject to change	s made by order of the		
·						
and the second control of the second control	والمنطقة والمستعمل المستعمل ال		norman norman de comunicación de la laboratoria de la comunicación de la comunicación de la comunicación de la			
	anuary 3 Month Da	2006 y Year		0		

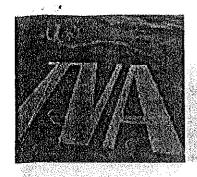
05-WSEE-981-RTS Approved Kansas Corporation Commissio January 6, 2006 /S/ Susan K. Duffy

Kelly B. Harrison, Vice President

Year

Effective .

By_



Flat Price Interruptible

Is your demand for power flexible? TVA's Flat Price Interruptible rate offers significant savings and a better bottom line. Flat Price Interruptible, or FPI, is a simple interruptible product designed for SIC-qualified customers who can curtail load quickly during periods of high demand.

Features

FPI gives qualified industrial customers with loads above 1,000 kilowatts a fixed credit from firm demand charges in exchange for interruption rights with a five-minute suspension notice.

Up to 100% of load may be taken as FPI.

Requirements

FPI is available to SIC-qualified customers with regular requirements of more than 1,000 kW at a single point of delivery.

Conversion

Qualifying customers may convert existing amounts of VPI, LIP, LFP, or Interruptible RTP to like amounts of FPI.

Current VPI customers less than 5 MW who convert VPI loads to FPI will no longer retain grandfathered eligibility for the VPI program.

Firm power may not be converted to FPI prior to satisfying existing contract obligations.

FPI may not be mixed with other interruptible products.

Pricing

Rate schedule firm demand and energy charges are applicable for FPI demand and energy, including the ratcheted billing demand provisions of the rate schedule.

A monthly credit of \$3.40 per kW of FPI demand is given.

The credit for interruption rights will be reviewed and can be adjusted annually. Adjustments can be made no more frequently than once a calendar year upon at least 60 days' written notice. If the discount from firm demand is decreased by more than 12%, the customer may terminate FPI.



A Credit Reduction Charge will be added in any month in which a customer fails to fully comply with suspension obligations. The charge is equal to:

- 1. \$3.40/kW applied to the highest FPI demand the customer failed to suspend in the month (measured in 5-minute intervals), plus for each suspension period in the month, the sum of:
- 2. \$3.40/kW applied to highest FPI demand the customer failed to suspend (measured in 5-minute intervals), and
- 3. \$3.40/kW applied to the average FPI demand the customer failed to suspend throughout the suspension period (measured in 5-minute intervals).

The typical FPI contract is a term of five years, with a two-year termination notice.

The Administrative charge will be \$700, assuming a single metering point.

The Credit Reduction charge and the Administrative charge can be adjusted annually. Adjustments can be made no more frequently than once a calendar year upon at least 60 days' written notice.

Where a customer otherwise qualifies, Small Manufacturing Credits do apply to FPI load. Growth Credits are not applicable to FPI demand.

FPI requires a five-minute interval meter with the customer bearing the cost of the meter or reprogramming.

TVA will require telephone access to meters to verify compliance with suspension obligations.

Contact Information

TVA Economic
Development
P.O. Box 292409
OCP 2A
Nashville, TN 37229-2409
www.tva.com/econdev
615-232-6225

CX#18/1 7	EXHIBIT	4
-----------	---------	---

Missouri Public Service Commission

KANSAS CITY F P.S.C. MO. No.	POWER & L	-IGHT COMP	ANY	Origin	nal	Sheet No.	21
1.0,0. 110.	<u></u>		X	Revis			
Canceling P.S.C. MO. N	lo. 7	Fifth	[] Ø	Origin Revis		Sheet No.	21
		•		For	Missour	i Retall Servi	ce Area
		MPOWER I Schedule					
PURPOSE:							
help defer future	generation capa	Rider or Rider) is de city additions and pro greement approved	vide for Impro	vement	ts in energ	y supply. Th	iis Program is
AVAILABILITY:							
available non-reduring the Curta Power Levels at Installation of reduced determined und	sidential rate scheallment Season a s set forth herein quired Company er this Rider. MF	ustomer currently recedule. The Custome and within designate . Availability is furth equipment. The CoiPOWER is a replace to isidered references to	r must have a ed Curtailment er subject to t mpany reserve ment for the f	load cu Hours he econ s the ri PLCC F	urtailment , and mu nomic and ight to lim	capability of a st agree to o d technical fe it the total Cu	at least 25 kW establish Firm asibility of the irtallable Load
TERM OF CONTRACT:							
enter into a ne	w contract for a may be modified	be for a one-year, to term of one-year, the from time to time. given at least thirty	ree, or five ye Written notic	ears su e by e	bject to the	ne terms and Customer o	conditions of Company to
CURTAILMENT SEASO	ON:						
The Curtailmen Independence	it Season shall Day and Labor D	be June 1 through ay, or the days celeb	September 3 rated as such.		ne Curtail	ment Seaso	n will exclude
CURTAILMENT HOUR	S;						
Curtailment Se	ll occur during the care tailment Notificati	e hours of 12:00 no tailment Hours associ ion.	on through 10 clated with a 0):00 pm Curtailn	n, Monday nent Ever	through Frient will be esta	day during the ablished at the
CURTAILMENT NOTIF	ICATION:						
Customers will Curtailment Ev		ment notification a i	minimum, of f	our (4)	hours p	rior to the s	tart time of a
DATE OF ISSUE:	April 5, 2007	April 1 de la constante de la	DATE EFF	ECTIVE	≝: Mav	, 5, 2007	
ISSUED BY:	Chris Giles					City, Mo. 64	106
	Vice-President	ET-2	2007-0380				Filed

P.S.C. MO. No.	/ER & L	Sixth	NY ⊠	Origina Revise		Sheet No	21A
Canceling P.S.C. MO, No.		Fifth		Origina Revise		Sheet No.	21A
				For _	Misso	uri Retail Servic	e Area
		MPOWER RIE Schedule M				(continu	ıed)
CURTAILMENT LIMITS:							
agrees to curtail load of least one (1) but shall Event shall be no less will be required per da	during each I not excee s than two a y. The Cor cumulative h	ecify the Maximum Nu Curtailment Season. T d ten (10) separate oc and no more than eight mpany may call a Curta nours of Curtailment Ho	he Maximum currences pe consecutive illment Event	Number r Curtaili hours a no more	of Cur ment S nd no e than t	rtailment Events Season. Each (more than one (three consecutiv	shall be at Curtailment occurrence re days per

ESTIMATED PEAK DEMANDS:

The Estimated Peak Demand is the average of the Customer's Monthly Maximum Demand for Monday through Friday between 12:00 noon and 10:00 pm for June 1 through September 30 from the previous year.

The Company may use such other data or methodology as may be appropriate to establish the Estimated Peak Demand.

ESTIMATED PEAK DEMAND MODIFICATIONS:

The Company may review and, if necessary, adjust the Customer's Estimated Peak Demand based on evidence that the Customer's actual peak demand has changed, or will change, significantly from the Estimated Peak Demand currently being used to calculate the Customer's Curtailable Load. If a change in the Customer's Estimated Peak Demand results in a change in its Curtailable Load, the Customer shall lose and/or repay its curtailment compensation proportional to the number of days curtailment was not available and the change in the Curtailable Load.

FIRM POWER LEVELS:

During the months of June through September, the Customer's Firm Power Level, which is the maximum demand level to be drawn during a Curtailment Event, shall be set at least 25 kW less than the Customer's Estimated Peak Demand.

The Company may use a Test Curtailment to establish the Firm Power Levels for the Customer.

FIRM POWER LEVEL MODIFICATIONS:

After the Curtailment Season, and upon ninety (90) days written notice by the Customer, the Firm Power Level may be modified to reflect significant change in Customer load, subject to verification and approval by the Company. At any time the Company may adjust the Customer's Firm Power Level downward based on evidence that the Customer's actual demand has dropped, or will drop, significantly from the Estimated Peak Demand. Any adjusted Firm Power Level shall continue to provide for a Curtailable Load of at least 25 kW. Future customer compensation will be adjusted accordingly for any change in Firm Power Level.

	<u></u>	
DATE OF ISSUE: ISSUED BY:	April 5, 2007 Chris Giles Vice-President	DATE EFFECTIVE: May 5, 2007 1201 Walnut, Kansas City, Mo. 64106

ET-2007-0380

Filed

Missouri Public
Service Commission

		MPOWER RIDER			(cont	inued)
				For Mi	ssouri Retail Servic	e Area
Canceling P.S.C. MO. No.	7	Fifth		Original Revised	Sheet No.	21B
P.S.C. MO. No.	7	Sixth	- ∐ ⊠	Original Revised	Sheet No	21B
KANSAS CITY PO	WER & I	LIGHT COMPANY				_

FIRM POWER LEVEL MODIFICATIONS: (continued)

Additionally, for any change in Firm Power Level that decreases Curtailable Load for the Customer shall result in re-evaluation of all curtailment compensation to the Customer including any payment or credits made in advance of the Curtailment Season. The Customer shall repay the Company prior payments/credits made in excess of the curtailment compensation due based on the decreased level of Curtailable Load.

CURTAILABLE LOAD:

Curtailable Load shall be that portion of a Customer's Estimated Peak Demand that the Customer is willing and able to commit for curtailment, and that the Company agrees to accept for curtailment. The Curtailable Load shall be the same amount for each month of the contract. Under no circumstances shall the Curtailable Load be less than 25 kW. Curtailable Load is calculated as the difference between the Estimated Peak Demand as determined above, and the Firm Power Level.

CUSTOMER COMPENSATION:

Customer compensation shall be defined within each Customer contract and will be based on contract term, Maximum Number of Curtailment Events and the number of actual Curtailment Events per Curtailment Season. Timing of all payments/credits shall be specified in the curtailment contract with each Customer. Payments shall be paid to the Customer in the form of a check or bill credit as specified in the contract. The credits shall be applied before any applicable taxes. All other billing, operational, and related provisions of other applicable rate schedules shall remain in effect.

Compensation will include:

PROGRAM PARTICIPATION PAYMENT: For each Curtailment Season, Customer shall receive a payment/credit based upon the contract term, the number of consecutive years under contract, and the Maximum Number of Curtailment Events. The Program Participation Payment for a Curtailment Season is equal to the per kilowatt of Curtailable Load rate as defined in the table below multiplied by the Maximum Number of Curtailment Events stated in the Customer's contract.

Contract Term	# of Consecutive Years Under Contract	\$/kW of Curtallable Load
One year	1	\$2.50
One year	2	\$2.50
One year	3	\$3.25
One year	4	\$3.25
One year	5 or more	\$4.50
Three years	1 to 3	\$3.25
Three years	4	\$3.25
Three years	5 or more	\$4.50
Five years	Any	\$4.50

The Program Participation Payment will be divided by the number of months in the Curtailment Season and applied as bill credits equally for each month of the Curtailment Season.

DATE OF ISSUE:

April 5, 2007

DATE EFFECTIVE:

May 5, 2007

ISSUED BY:

Chris Giles Vice-President

1201 Walnut, Kansas City, Mo. 64106

ET-2007-0380

Service Commission

	AS CITY POWE				Out-to-al	Charl No	010
P.S.C. MC	. NO.		<u>Fifth</u>	U ⊠	Original Revised	Sheet No.	
Canceling	P.S.C. MO. No.	7	Fourth	□	Original Revised	Sheet No.	21C
					For Miss	ouri Retail Servic	ce Area
			MPOWER RIDEI Schedule MP	R		(continue	d)
CUSTOM	ER COMPENSATION:	(continued)					
NEED FO	INTIAL PAYMENT: purchase specific equal Payment will be deducted under the contract as NPV of the expected Payment of less than CURTAILMENT EVEN each Curtailment House Firm Power Level.	uipment nece cted from the calculated b Program Pa \$2.50 per kilo	essary to participate in net present value (NF y the Company. The rticipation Payments, watt of Curtailable Lo	n the MPOWIPV) of the Programmer Initial Payme may not resured per Curtailrulation also receive	ER Rider. T gram Particip int amount, v ilt in an annu ment Event. \$0.35 per k	The amount of all ation Payments extended to the subtracted to the part of Curtailable to the subtraction of the subtract	ny Initial expected from the icipation Load for
NEED FO	Curtailments can be when physical opera distribution systems, may occur when the wholesale market, is	ting paramete or to maintal marginal cost	ers approach becomi in the Company's ca to produce or procur	ng a constrair ipacity marglr e energy, or th	nt on the ger n requiremen	neration, transmis it. Economic cu	ssion, or rtailment
ENERGY	PURCHASE OPTION:						
	At the Company's or reasons, the Custom kilowatt-hour determing paid to Customers for purchase energy duri	er may purch ned at the be or Curtailment	ase energy above its ginning of a Curtailmo Events where this o	Firm Power Lent Event. A continuity of the principle of t	evel from the Curtailment E Customer v	e Company at a p Event Payment w	price per ill not be
PENALTI	ES:						
	Fallure of the Custom request for curtailme	ner to effect lo int shall resul	ad reduction to its Fire	m Power Leve uction or refur	l or lower in r nd of Prograi	esponse to any 0 m Participation P	Company ayments

and Curtailment Occurrence Payments for each such failure as follows:

Reduction of Curtailment Occurrence Payment: Customer will forfelt Curtailment Event Payment for every Curtailment Hour during which it fails to effect load reduction to its Firm Power Level or lower.

Reduction of Program Participation Payment: Customer will receive reduced future Program Participation Payments or a bill debit, in an amount equal to 150% of the Program Participation Payment divided by the Maximum Number of Curtailment Events, the result of which is multiplied by the percentage by which the Customer underperformed during a Curtailment Event.

Any Customer who fails to reduce load to its Firm Power Level on three or more days within any Curtailment Season may be ineligible for this Rider for a period of two years from the date of the third failure.

	······································		<u> </u>
DATE OF ISSUE:	April 5, 2007	•	DATE EFFECTIVE: May 5, 2007
ISSUED BY:	Chris Giles		1201 Walnut, Kansas City, Mo. 64106

ET-2007-0380

Filed Missouri Public Service Commission

KANSA	AS CITY	POWER &	LIGHT COM	PANY					
P.S.C. MC). No.	7	Fifth			Origin Revis		Sheet No	21D
Canceling	P.S.C. MO.	7	Fourth			Orlgin	nal	Sheet No.	21D
					X	Revis			
		**************************************		***************************************		For	Missou	ri Retail Service	Area
			MPOWEI Schede					(continued	i)
CURTAIL	MENT CANC	ELLATION:	•						
	Curtailment remaining p	Event. Howeve rior to commence	right to cancel a so r, if cancellation of ment of a Curtailm n a zero-hour durat	ccurs with ent Event,	less	than	two hour	s of the notifica	ation period
TEST CUI	RTAILMENT:								
	after a Cus request for	tomer's failure to curtailment. Te	ight to request a T effect load reduct st Curtailments do e compensated for	ion to its I not coun	≃irm t tow	Power ard the	Level or	liower upon an	y Company
VOLUNTA	ARY LOAD R	EDUCTION:							
	subject to the	ne paragraph enti	ler also will be serv tled "Special Provi lule VLR is not req	sions for C	ustor	ners Se	erved on	Schedule MP.	nedule VLR), A separate
ADDITIO	NAL VOLUN	TARY EVENTS							
	participate, participate i previously i applies to a	on a voluntary t In these additiona In this Rider, but Il Customers who	stomer's contract pasis, in additional al voluntary curtailr will not receive a se contracts are sti o their chosen Max	Curtailme nents will r additional f Il in force. v	nt Ev eceiv Progr wheth	/ents /e Curt am Pa ner or n	Custome ailment f rticipation ot they ha	irs who are ask Event Payments I Payments. Th ave participated	s as outlined
	At its sole o	liscretion, the Cor events for a given	npany will decide t Curtailment Event.	o apply the	term	s of Vo	oluntary L	oad Reduction	or Additional
CURTAIL	MENT EXC	ess of custon	IER LOAD:						
	deliver the Company re be treated	excess energy t	ind approval, the one of the Company. The next sunder this Regarder consumption	When exc ider and v	ess e vith C	energy Compai	ns delive nv approv	red to the Conval, such exces	s energy will
mare of	r locule.	April 5, 2007		DATE	EFFI	ECTIVE	E: Ma	ıy 5, 2007	
DATE OI	SUED BY:	April 5, 2007 Chris Giles Vice-Presiden	ıt	***** } * *****				as City, Mo. 64	106

ET-2007-0380

Missouri Public
"Service Commission"

Schedule BSL-1 HIGHLY CONFIDENTIAL

AmerenUE

Calculation of Interruptible Demand Credit

<u>Line</u>	Recent AmerenUE CT purchases	<u>MW</u> (a)	<u>UE</u> (b)	
1	Pinckneyville/Kinmundy	552	\$237	
2	Audrain	600	115	
3	Goose Creek and Raccoon Creek	750	175	
4	Total ¹	1,902	\$527	
5	Average cost per kW		\$277.1	col. b, In. 4 / col. a, In. 4
6	Monthly levelized cost (at 10% carrying	g cost, 25 years) ²	\$2.54	
7	Adjust for reserve margin (15%)	2.93	In. 6 * 1.15	
8	Adjust for losses (3%)		3.00	In. 6 * 3% + In. 7
	Adjust for operating expenses			
9	Taxes other than income taxes (million	ns) ³	\$59	
10	AmerenUE total generation ⁴		10,482	MW
11	Average cost per kW/month		0.47	In, 9 / In, 10 / 12
12	Adjust for tax effect ⁵		0.29	In. 11 * 61.6%
13	Average cost/month per kW to operate	e a CT ⁶	0.26	See below
14	Cost per kW per month		\$3.55	In. 8 + In. 12 + In. 13

Footnotes:

- 1 MW from Schedule TDF-3-1; purchase price from Schedule MCB-1-1
- 2 Amortize In. 4 amount over 25 years, at 8% carrying cost, adjusted for before tax cost to 10%.
- 3 Schedule GSW-E12-1, column D, line 20.
- 4 Schedule TDF-3-1.
- 5 Combined federal/state tax rate is 38.4%.
- 6 From Schedule GSW-E10-1

Audrain CTG Operating expense (\$000)	\$	1,383
Raccoon Creek & Goose creek oper. Expense (\$00)	0)	2,767
Total	\$	4,150
Capacity MW		1,350
Average cost per kW/year		3,07
Average cost per kW/month		\$0.26