

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

In the Matter of the Application of Kansas City)
Power & Light Company for Approval to Make)
Certain Changes in its Charges for Electric Service) **File No. ER-2010-0355**
to Continue the Implementation of Its Regulatory) **Tariff No. JE-2010-0692**
Plan.)

In the Matter of the Application of KCP&L)
Greater Missouri Operations Company for)
Approval to Make Certain Changes in its Charges) **File No. ER-2010-0356**
for Electric Service.) **Tariff No. JE-2010-0693**

STAFF’S NOTICE REGARDING TRUE-UP INFORMATION

COME NOW the Staff of the Missouri Public Service Commission and hereby notifies the Commission and the parties in these cases that Kansas City Power & Light has failed to provide certain true-up information it was to provide by January 21, 2011 as follows:

1. On July 29, 2010, Kansas City Power & Light Company, the Staff of the Commission, Praxair, Inc. and Missouri Energy Users’ Association filed a *Nonunanimous Stipulation and Agreement* in File No. ER-2010-0355 and KCP&L Greater Missouri Operations Company, the Staff of the Commission, Praxair, Inc. and Missouri Energy Users’ Association filed a *Nonunanimous Stipulation and Agreement* in File No. ER-2010-0356. In each *Nonunanimous Stipulation and Agreement* the signatories proposed a procedural schedule for the case that included true-up hearing dates of March 3-4, 2011, and Kansas City Power & Light Company committed to provide certain information to Staff and the other parties by January 21, 2011:

The last date by which KCPL provides to Staff and the other parties specified auditable accounting information of KCPL through the true-up date consisting of trued-up balances, adjustments and calculations supported by KCPL’s standard monthly documentation— such as monthly operating reports, ledgers, supporting invoices-- that assures each item being trued-up has occurred in fact or is in

service, and is recorded in KCPL's accounting system. This does not apply to Iatan 2 and Common Plant invoices and journal entries.

2. By orders dated August 18, 2010, the Commission approved the unopposed *Nonunanimous Stipulation and Agreements*, and for each agreement, among other things, ordered: "The signatories of the Nonunanimous Stipulation and Agreement are ordered to comply with its terms."

3. As the following e-mail and e-mail string and disclose, Kansas City Power & Light Company has failed to supply certain auditable accounting information of Kansas City Power & Light Company which is jeopardizing Staff filing its direct true-up case on February 22, 2011:

E-mail:

From: Branson Aron [<mailto:Aron.Branson@kcpl.com>]
Sent: Thursday, January 13, 2011 4:36 PM
To: Featherstone, Cary
Cc: McEachron Mellissa; Hardesty Melissa; Weisensee John
Subject: Tax related True-up Data Requests

Cary,
Some of the tax related true-up DR's request information that is not available until after some of the rate case true-up adjustments have been completed and reviewed. For instance, Plant activity including book depreciation for 2010 will need to be interfaced into PowerTax as well as Basis Diff will need to be input for 2010 to generate reports for any DIT or income tax requests.

We can provide by February 16th and will provide sooner if we have the information available. Most likely the property tax DR's: GMO 0131R and KCPL 0172T will be available a week earlier.

The following data requests are effected:

KCPL: 0117T, 0118T, 0119T, 0121T, 0122T and 0172T

GMO: 0115T, 0116T, 0119T and 0131R

Aron Branson

E-mail string:

From: Featherstone, Cary
Sent: Tuesday, February 08, 2011 3:50 PM
To: 'Weisensee John'; Rush Tim
Cc: Williams, Nathan; Lyons, Karen; Prenger, Bret; Majors, Keith
Subject: RE: Update to Property Tax DR's-RESPONSE

KCPL made commitment back in July 2010 during negotiations on the procedural schedule in the KCPL and GMO rate cases and the Commission ordered on August 18th based on this commitment that all parties would be provided the true-up information on Friday, January 21, 2011—18 days ago. Our true-up direct filing date is Tuesday, February 22, 2011 – 14 days from today.

As of this date we do not have all true-up information as ordered by the Commission and making matters worse, do not have either the KCPL or GMO true-up cases for KCPL, MPS and L&P putting the February 22 date in jeopardy.

Nathan Williams sent Roger Steiner an e-mail reminding KCPL of its January 22nd obligation to provide true-up data to all parties and specifically, the need to get this tax information with the other true-up information in order for Staff to meet its February 22nd requirements.

From: Weisensee John [mailto:John.Weisensee@kcpl.com]
Sent: Tuesday, February 08, 2011 3:33 PM
To: Lyons, Karen
Cc: Featherstone, Cary
Subject: FW: Update to Property Tax DR's-RESPONSE

Karen,
We indicated to Staff on Jan 13 that these two DRs would come in later than the rest, because we needed to wait for certain data. I am going to make sure we get these responses to you ASAP. At this point I don't know if that means tomorrow or what, but I have some calls out to find out and will let you know for sure tomorrow.

John

From: Lyons, Karen [mailto:karen.lyons@psc.mo.gov]
Sent: Tuesday, February 08, 2011 2:15 PM
To: Weisensee John
Subject: Update to Property Tax DR's

John,

I realize you all have been busy with the hearings the last few weeks but do you have any status on the Property Tax data requests. KCPL DR # is 172 and GMO is 131?

Thanks,

Karen Lyons
Regulatory Utility Auditor
Utility Services
Missouri Public Service Commission
Phone: (816)-889-3949
Email: karen.lyons@psc.mo.gov

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Wherefore, Staff notifies the Commission and the parties that Kansas City Power & Light Company has not yet provided information Staff requires for preparing its direct true-up cases in ER-2010-0355 and ER-2010-0356 due to be filed February 22, 2011.

Respectfully submitted,

/s/ Nathan Williams

Nathan Williams
Deputy Counsel
Missouri Bar No. 35512

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Certificate of Service

I hereby certify that copies of the foregoing have been mailed, hand-delivered, transmitted by facsimile or emailed to all counsel of record this 9th day of February 2011.

/s/ Nathan Williams _____