



4 CSR 240-3.163 (2) (A) & (B)

For billing and service information: 816-471-5275 (816-471-KCPL)
or toll-free: 1-888-471-5275 (1-888-471-KCPL)
For emergencies or lights out: 1-888-544-4852 (1-888-LIGHT-KC)

Message Board

Demand-Side Program Investment Mechanism Rider This month you will notice a new charge on your monthly bill that allows KCP&L to recover costs associated with the development of energy efficiency programs on behalf of Missouri customers. By helping customers save energy, KCP&L is able to better manage regional energy demand and keep costs affordable, proactively support environmental initiatives and defer the costs of constructing new power plants and generation units. For more information, please read the enclosed DSIM Rider insert or visit www.kcpl.com/about/MoERate.pdf.

Account Number:

Amount Now Due: \$128.10

Billing Date: MM/DD/YY

Please Pay By: MM/DD/YY

| | |
|--------------------------|----------|
| Previous Account Balance | \$88.89 |
| Payments Received | 88.89 CR |
| Previous Balance Due | 0.00 |
| Fees/Adjustments | 0.00 |
| Current Charges | |
| Electric | \$128.10 |
| Total This Bill | 128.10 |
| New Account Balance | \$128.10 |

Please Pay By Jul 6

\$128.10

Pay \$130.62 after Jul 6

**Make checks payable to :
KCP&L**

See back for billing details.

Detach and mail this portion with your payment. Bring entire bill if paying in person.

Account Number

Please Pay By Jul 6

\$128.10

Please write this account number on your check

Amount due after Jul 6

\$130.62

Make checks payable to KCP&L. Allow 5 to 7 days for delivery and processing when sending payment by mail.

CHECK HERE to indicate address change on
back of stub

Please enter
amount enclosed

KCP&L
PO BOX 219703
KANSAS CITY MO 64121-9703



P0N2G5 00000001



Schedule TMR-3

Details of your utility service at:

ELECTRIC METERED SERVICE (MO910)

Meter Number: [REDACTED]

Reading 0 / /11 6

Reading 04/ /11

31 days

872 Kilowatt Hours (kWh)

Your average daily usage was 23.13 kWh

Last year this period it was 6 kWh

Account Number: [REDACTED]

Billing Date:

06/15/11

Amount Billed:

\$128.10

| | |
|----------------------------------|--------------|
| Customer Charge | \$ 9.10 |
| Energy Charge 872 kWh @ \$0.1041 | 90.77 |
| FAC 872 kWh @ \$0.01936 | 16.88 |
| DSIM 872 kWh @ \$0.00231 | 2.01 |
| City License Fee | 7.59 |
| City Sales Tax \$116.75 @ 1.5% | 1.75 |
| Total charge this service | [\$128.10] |

This bill includes a DSIM charge effective June 7, 2012 allowing recovery of costs and incentives for investments in Demand-Side Programs.

Contact Information Change Form

Account Number: [REDACTED]

Mailing Address changes only. For service address changes call 815-471-5275 or toll-free 1-888-471-5275.

Address Line 1:

Address Line 2:

Address Line 3:

City: _____ **State:** _____ **ZIP:** _____ **e-mail address (optional):** _____

Please print changes in blue or black ink and don't forget to mark the box on the front.