

FILED²

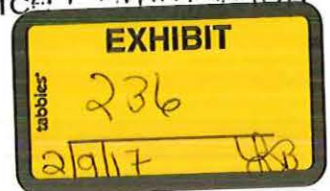
FEB 21 2017

BEFORE THE PUBLIC SERVICE COMMISSION
OF THE STATE OF MISSOURI

Missouri Public
Service Commission

In the Matter of Kansas City Power & Light)
Company's Request for Authority to)
Implement a General Rate Increase for)
Electric Service.)

Case No. ER-2016-0285



PUBLIC COUNSEL DATA REQUESTS 1313 – 1316 to KCPL

The Office of Public Counsel (Public Counsel) hereby provides the following Data Requests to Kansas City Power & Light Company (“KCPL”) pursuant to the Commission’s Rule 4 CSR 240-2.090. Public Counsel is requesting KCPL to respond to these requests within twenty (20) days of receipt. Please provide electronic responses to the following: opcservice@ded.mo.gov.

DEFINITIONS

As used herein, the words “document” or “documents” include any original and all copies of any written, printed, typed, electronically stored, or graphic matter of any kind or nature, however produced or reproduced, now in your possession, custody or control, or in the possession, custody or control of your agents, representatives, employees of you or any and all persons acting in your behalf, including documents at any time in the possession, custody or control of such individuals or entities, or known by you to exist.

DATA REQUESTS

1313. Please make any and all current and future Fuel and Rail contracts available for review.
1314. For each of the individual cost and revenue types (FERC account/subaccount/resource code) that the Company is requesting to be included in its FAC (Listed in Schedule TMR-1), please provide the following information in an Excel spreadsheet with formulae intact:
 1. General Ledger subaccount/resource codes for the cost/revenue type
 2. The monthly cost for the most recent 36 months

PSC Staff Exhibit No. 236
Date 2.9.17 Reporter UB
File No. ER-2016-0285

3. KCPL's projected annual costs/revenue for the remainder of 2016 and all of 2017 and 2018
4. Identify if the cost/revenue is included in the current FAC.

Please update this data request monthly.

1315. Please make any and all invoices that would be included in the proposed FAC calculations available for review.
1316. Referring to Staff DR 0007, construction budgets. What portion of these annual budgets are Missouri jurisdictional?

*Issued 10/18/16
Submitted on behalf of John Riley*

ER-2016-0285

OPC DR1314

	Account	Resource	Resource Descr
Currently excluded but proposed to be included	501420	1100	COST OF MATERIAL INVENTORY
Currently excluded but proposed to be included	501420	1325	SECURITY SERVICES
Currently excluded but proposed to be included	501420	1615	CONTRACTORS EQUIP RENTAL
Currently excluded but proposed to be included	501420	1625	CONTRACTORS LABOR
Currently excluded but proposed to be included	501420	1630	CONTRACTORS MATERIALS
Currently excluded but proposed to be included	501420	1720	MEAL ALLOWANCE BARGAINING UNIT
Currently excluded but proposed to be included	501420	9300	MATERIAL LOADS
Currently excluded but proposed to be included	501500	1100	COST OF MATERIAL INVENTORY
Currently excluded but proposed to be included	501500	1199	OTHER MATERIALS NO LOADINGS
Currently excluded but proposed to be included	501500	1200	CONFERENCES & SEMINARS
Currently excluded but proposed to be included	501500	1226	OFCEQUIP&SUPP <THAN \$100PERITM
Currently excluded but proposed to be included	501500	1235	PRINTING EXPENSES
Currently excluded but proposed to be included	501500	1240	SUBSCRIPTIONS & PUBLICATIONS
Currently excluded but proposed to be included	501500	1245	SAFETY AND MEDICAL SUPPLIES
Currently excluded but proposed to be included	501500	1260	INDIV TECH/PROF DUES/MEMBR FEE
Currently excluded but proposed to be included	501500	1290	EMPLOYEE AMENITIES
Currently excluded but proposed to be included	501500	1299	OFFICE EXPENSES OTHER
Currently excluded but proposed to be included	501500	1320	CONSULTING FEES
Currently excluded but proposed to be included	501500	1355	LEGAL FEES
Currently excluded but proposed to be included	501500	1399	OTHER OUTSIDE SERVICES
Currently excluded but proposed to be included	501500	1400	AIRFARE & AIRLINE BAGGAGE FEES
Currently excluded but proposed to be included	501500	1405	BUSINESS MEALS
Currently excluded but proposed to be included	501500	1410	LODGING
Currently excluded but proposed to be included	501500	1415	MEALS BILLABLE TO OTHERS
Currently excluded but proposed to be included	501500	1420	MILEAGE REIMBURSEMENT
Currently excluded but proposed to be included	501500	1425	PARKING FEES
Currently excluded but proposed to be included	501500	1435	RENTAL CAR EXPENSE
Currently excluded but proposed to be included	501500	1499	TRAVEL OTHER
Currently excluded but proposed to be included	501500	1500	DATA PROC SOFTWARE & SUPPORT
Currently excluded but proposed to be included	501500	1620	CONTRACTORS FIXED FEE
Currently excluded but proposed to be included	501500	1625	CONTRACTORS LABOR

Currently excluded but proposed to be included	501500	1705	EMPLOYEE EVENT MEAL
Currently excluded but proposed to be included	501500	1710	EMPLOYEE GIFTS & AWARDS
Currently excluded but proposed to be included	501500	2600	PROPERTY DAMAGE CLAIMS
Currently excluded but proposed to be included	501500	2700	TELEPHONE SERVICE/MAINT/EQUIP
Currently excluded but proposed to be included	501500	2710	CELL PHONES
Currently excluded but proposed to be included	501500	2799	COMMUNICATION COSTS OTHER
Currently excluded but proposed to be included	501500	4200	ACCOUNTING & CIS USE ONLY
Currently excluded but proposed to be included	501500	6006	PHY INV ADJ PRB
Currently excluded but proposed to be included	501500	6050	BOTTOM ASH
Currently excluded but proposed to be included	501500	6055	FLY ASH
Currently excluded but proposed to be included	501500	6057	FGD BYPRODUCTS
Currently excluded but proposed to be included	501500	6060	SLAG
Currently excluded but proposed to be included	501500	6099	FUEL OTHER
Currently excluded but proposed to be included	501500	6150	UNIT TRAIN MAINTENANCE
Currently excluded but proposed to be included	501500	9200	FLEET LOADS
Currently excluded but proposed to be included	501500	9300	MATERIAL LOADS
Currently excluded but proposed to be included	501500	EX01	T&E ONLY AIRFARE&AIRLINE FEES
Currently excluded but proposed to be included	501500	EX02	T&E ONLY CONF/SEMINAR/TRAIN RG
Currently excluded but proposed to be included	501500	EX03	T&E ONLY DUES/MEMB FEE/LICENSE
Currently excluded but proposed to be included	501500	EX06	T&E ONLY HOTEL/LODGING
Currently excluded but proposed to be included	501500	EX07	T&E ONLY MEALS & ENTERTAINMENT
Currently excluded but proposed to be included	501500	EX08	T&E ONLY MILEAGE
Currently excluded but proposed to be included	501500	EX09	T&E ONLY MISCELLANEOUS/OTHER
Currently excluded but proposed to be included	501500	EX11	T&E ONLY TELEPHONE CHARGES
Currently excluded but proposed to be included	501500	EX12	T&E ONLY CAR RENTAL
Currently excluded but proposed to be included	501500	EX15	T&E ONLY SUBSCRIPTN/PUBLICATN
Currently excluded but proposed to be included	501500	EX16	T&E ONLY SUPPLIES
Currently excluded but proposed to be included	501500	EX17	T&E ONLY TAXI/BUS/SHUTTLE/PARK
Currently excluded but proposed to be included	501501	1199	OTHER MATERIALS NO LOADINGS
Currently excluded but proposed to be included	501501	9200	FLEET LOADS
Currently excluded but proposed to be included	501502	1100	COST OF MATERIAL INVENTORY
Currently excluded but proposed to be included	501502	1399	OTHER OUTSIDE SERVICES
Currently excluded but proposed to be included	501502	1615	CONTRACTORS EQUIP RENTAL
Currently excluded but proposed to be included	501502	1625	CONTRACTORS LABOR

Currently excluded but proposed to be included	501502	1630	CONTRACTORS MATERIALS
Currently excluded but proposed to be included	501502	1720	MEAL ALLOWANCE BARGAINING UNIT
Currently excluded but proposed to be included	501502	2710	CELL PHONES
Currently excluded but proposed to be included	501502	6006	PHY INV ADJ PRB
Currently excluded but proposed to be included	501502	9200	FLEET LOADS
Currently excluded but proposed to be included	501502	9300	MATERIAL LOADS
Currently excluded but proposed to be included	501503	1199	OTHER MATERIALS NO LOADINGS
Currently excluded but proposed to be included	501503	4200	ACCOUNTING & CIS.USE ONLY
Currently excluded but proposed to be included	501503	6044	SULFUR
Currently excluded but proposed to be included	501504	1199	OTHER MATERIALS NO LOADINGS
Currently excluded but proposed to be included	501504	1226	OFCEQUIP&SUPP <THAN \$100PERITM
Currently excluded but proposed to be included	501504	1260	INDIV TECH/PROF DUES/MEMBR FEE
Currently excluded but proposed to be included	501504	1320	CONSULTING FEES
Currently excluded but proposed to be included	501504	1399	OTHER OUTSIDE SERVICES
Currently excluded but proposed to be included	501504	1400	AIRFARE & AIRLINE BAGGAGE FEES
Currently excluded but proposed to be included	501504	1405	BUSINESS MEALS
Currently excluded but proposed to be included	501504	1410	LODGING
Currently excluded but proposed to be included	501504	1420	MILEAGE REIMBURSEMENT
Currently excluded but proposed to be included	501504	1425	PARKING FEES
Currently excluded but proposed to be included	501504	1499	TRAVEL OTHER
Currently excluded but proposed to be included	501504	6057	FGD BYPRODUCTS
Currently excluded but proposed to be included	501504	9200	FLEET LOADS
Currently excluded but proposed to be included	501504	EX01	T&E ONLY AIRFARE&AIRLINE FEES
Currently excluded but proposed to be included	501504	EX03	T&E ONLY DUES/MEMB FEE/LICENSE
Currently excluded but proposed to be included	501504	EX06	T&E ONLY HOTEL/LODGING
Currently excluded but proposed to be included	501504	EX07	T&E ONLY MEALS & ENTERTAINMENT
Currently excluded but proposed to be included	501504	EX08	T&E ONLY MILEAGE
Currently excluded but proposed to be included	501504	EX09	T&E ONLY MISCELLANEOUS/OTHER
Currently excluded but proposed to be included	501504	EX17	T&E ONLY TAXI/BUS/SHUTTLE/PARK
Currently excluded but proposed to be included	501506	1100	COST OF MATERIAL INVENTORY
Currently excluded but proposed to be included	501506	1105	MATERIAL RETURNED TO INVENTORY
Currently excluded but proposed to be included	501506	1199	OTHER MATERIALS NO LOADINGS
Currently excluded but proposed to be included	501506	1299	OFFICE EXPENSES OTHER
Currently excluded but proposed to be included	501506	1399	OTHER OUTSIDE SERVICES

Currently excluded but proposed to be included	501506	1430	MANAGEMENT PER DIEM
Currently excluded but proposed to be included	501506	1610	CONTRACTORS MEALS
Currently excluded but proposed to be included	501506	1615	CONTRACTORS EQUIP RENTAL
Currently excluded but proposed to be included	501506	1620	CONTRACTORS FIXED FEE
Currently excluded but proposed to be included	501506	1625	CONTRACTORS LABOR
Currently excluded but proposed to be included	501506	1630	CONTRACTORS MATERIALS
Currently excluded but proposed to be included	501506	1699	CONTRACTORS OTHER MISC EXP
Currently excluded but proposed to be included	501506	1720	MEAL ALLOWANCE BARGAINING UNIT
Currently excluded but proposed to be included	501506	9200	FLEET LOADS
Currently excluded but proposed to be included	501506	9300	MATERIAL LOADS
Currently excluded but proposed to be included	501506	EX08	T&E ONLY MILEAGE
Currently excluded but proposed to be included	501506	EX13	T&E ONLY SAFETY SHOES
Currently excluded but proposed to be included	501507	1100	COST OF MATERIAL INVENTORY
Currently excluded but proposed to be included	501507	1105	MATERIAL RETURNED TO INVENTORY
Currently excluded but proposed to be included	501507	1199	OTHER MATERIALS NO LOADINGS
Currently excluded but proposed to be included	501507	1615	CONTRACTORS EQUIP RENTAL
Currently excluded but proposed to be included	501507	1625	CONTRACTORS LABOR
Currently excluded but proposed to be included	501507	1630	CONTRACTORS MATERIALS
Currently excluded but proposed to be included	501507	1720	MEAL ALLOWANCE BARGAINING UNIT
Currently excluded but proposed to be included	501507	9200	FLEET LOADS
Currently excluded but proposed to be included	501507	9300	MATERIAL LOADS
Currently excluded but proposed to be included	501508	1100	COST OF MATERIAL INVENTORY
Currently excluded but proposed to be included	501508	1105	MATERIAL RETURNED TO INVENTORY
Currently excluded but proposed to be included	501508	1615	CONTRACTORS EQUIP RENTAL
Currently excluded but proposed to be included	501508	1620	CONTRACTORS FIXED FEE
Currently excluded but proposed to be included	501508	1625	CONTRACTORS LABOR
Currently excluded but proposed to be included	501508	1630	CONTRACTORS MATERIALS
Currently excluded but proposed to be included	501508	1699	CONTRACTORS OTHER MISC EXP
Currently excluded but proposed to be included	501508	1720	MEAL ALLOWANCE BARGAINING UNIT
Currently excluded but proposed to be included	501508	9200	FLEET LOADS
Currently excluded but proposed to be included	501508	9300	MATERIAL LOADS
Currently excluded but proposed to be included	501509	1100	COST OF MATERIAL INVENTORY
Currently excluded but proposed to be included	501509	1105	MATERIAL RETURNED TO INVENTORY
Currently excluded but proposed to be included	501509	1199	OTHER MATERIALS NO LOADINGS

Currently excluded but proposed to be included	501509	1420	MILEAGE REIMBURSEMENT
Currently excluded but proposed to be included	501509	1615	CONTRACTORS EQUIP RENTAL
Currently excluded but proposed to be included	501509	1620	CONTRACTORS FIXED FEE
Currently excluded but proposed to be included	501509	1625	CONTRACTORS LABOR
Currently excluded but proposed to be included	501509	1630	CONTRACTORS MATERIALS
Currently excluded but proposed to be included	501509	1699	CONTRACTORS OTHER MISC EXP
Currently excluded but proposed to be included	501509	1720	MEAL ALLOWANCE BARGAINING UNIT
Currently excluded but proposed to be included	501509	2710	CELL PHONES
Currently excluded but proposed to be included	501509	6099	FUEL OTHER
Currently excluded but proposed to be included	501509	9200	FLEET LOADS
Currently excluded but proposed to be included	501509	9300	MATERIAL LOADS
Currently excluded but proposed to be included	501509	EX01	T&E ONLY AIRFARE&AIRLINE FEES
Currently excluded but proposed to be included	501509	EX02	T&E ONLY CONF/SEMINAR/TRAIN RG
Currently excluded but proposed to be included	501509	EX03	T&E ONLY DUES/MEMB FEE/LICENSE
Currently excluded but proposed to be included	501509	EX06	T&E ONLY HOTEL/LODGING
Currently excluded but proposed to be included	501509	EX07	T&E ONLY MEALS & ENTERTAINMENT
Currently excluded but proposed to be included	501509	EX08	T&E ONLY MILEAGE
Currently excluded but proposed to be included	501509	EX17	T&E ONLY TAXI/BUS/SHUTTLE/PARK
Currently excluded but proposed to be included	501510	1100	COST OF MATERIAL INVENTORY
Currently excluded but proposed to be included	501510	1105	MATERIAL RETURNED TO INVENTORY
Currently excluded but proposed to be included	501510	1199	OTHER MATERIALS NO LOADINGS
Currently excluded but proposed to be included	501510	1615	CONTRACTORS EQUIP RENTAL
Currently excluded but proposed to be included	501510	1625	CONTRACTORS LABOR
Currently excluded but proposed to be included	501510	1630	CONTRACTORS MATERIALS
Currently excluded but proposed to be included	501510	1699	CONTRACTORS OTHER MISC EXP
Currently excluded but proposed to be included	501510	1720	MEAL ALLOWANCE BARGAINING UNIT
Currently excluded but proposed to be included	501510	9200	FLEET LOADS
Currently excluded but proposed to be included	501510	9300	MATERIAL LOADS
Currently excluded but proposed to be included	501510	EX08	T&E ONLY MILEAGE
Currently excluded but proposed to be included	547100	1199	OTHER MATERIALS NO LOADINGS
Currently excluded but proposed to be included	547100	1240	SUBSCRIPTIONS & PUBLICATIONS
Currently excluded but proposed to be included	547100	1399	OTHER OUTSIDE SERVICES
Currently excluded but proposed to be included	547100	6099	FUEL OTHER
Currently excluded but proposed to be included	547100	9200	FLEET LOADS

Currently excluded but proposed to be included	547102	1199	OTHER MATERIALS NO LOADINGS
Currently excluded but proposed to be included	547102	1240	SUBSCRIPTIONS & PUBLICATIONS
Currently excluded but proposed to be included	547102	1299	OFFICE EXPENSES OTHER
Currently excluded but proposed to be included	547102	1320	CONSULTING FEES
Currently excluded but proposed to be included	547102	1399	OTHER OUTSIDE SERVICES
Currently excluded but proposed to be included	547102	6099	FUEL OTHER
Currently excluded but proposed to be included	547103	9200	FLEET LOADS