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Issued: January November 308, 20186 Effective: March 1December 22, 20186 Issued by: Darrin R. Ives, Vice President 1200 Main, Kansas City, MO 64105

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2.07 Charge for Reconnection or Collection

- A. Discontinuation of service by Company
 - (1) If electric service is discontinued for violation of any of the terms or conditions of any service-agreement or on account of a delinquent service bill, a charge shall be made to the customer whose service was discontinued to cover the cost of reconnecting service before electric service will be resumed. This Reconnection Charge shall be assessed to the Customer per Section 12 of these Rules.
 - (4)(2) When it is necessary for a representative of the Company to visit the service address for the purpose of disconnecting electric service and the representative collects the delinquent payment amount, a Collection Charge shall be assessed to the Customer per Section 12 of these Rules.

B. Termination of service by Customer

- (1) If electric service is terminated per request of the Customer and the Customer orders to have service reconnected at the same premise within a period of twelve (12) months, the Company may collect a Restoration Charge, assessed to the Customer per Section 12 of these Rules, and any unpaid balance be paid in full before restoring electric service.
- (2) Upon reconnection of electric service, prior usage details will be restored and considered for subsequent billing. Specifically, and if applicable, prior demands (kW) will be utilized to establish the Facilities Charge and the Annual Base Demand according to the provisions of those bill components.
- B.C. Charges in this Section do not cover any extension that may be necessary to provide customer service. Charges for and conditions of extending electric service are included in Section 12 of these Rules.

2.08 Temporary Service

- A. Applications for temporary service will be reviewed by Company, as received, and considered as a special contract subject to the applicable rates, rules, regulations, terms, conditions, and orders of all governmental authorities having jurisdiction. Such temporary service shall also be subject to the Rules of Company on file with the Commission.
- B. The customer shall assume the liability of Company's estimated up-and-down cost of extending temporary overhead or underground service. Company's up-and-down cost referred to is Company's estimated total cost of extending and removing facilities installed for the sole benefit of the customer, less estimated salvage value of any material removed. Company shall furnish the customer with information that sets forth the estimated up-and-down costs, less salvage value of certain facilities included in such up-and-down cost estimates. Prior to starting construction of temporary facilities, the customer shall pay Company an amount equal to the estimated up-and-down costs of the facilities, less the estimated salvage value of the material taken down.

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Issued: Nevember 8, 2016 January 30, 2018
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Effective: December 22, 2016 March 1, 2018
1200 Main, Kansas City, MO 64105

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5.05 Non-Standard Metering Service

KCP&L GREATER MISSOURI OPERATIONS COMPANY

- A. Non-Standard Metering Service is available for any individual Residential Customer whose premise(s) is metered with a Company standard digital meter (Standard Meter) and requests to have metering service utilizing a Company Standard Meter without radio frequency (Non-Standard Meter).
- B. In order to begin receiving Non-Standard Metering service under this Rule 5.05, the Customer must complete the following requirements:
 - (1) The Customer must sign and return to the Company the Residential Non-Standard Metering Service Acknowledgment Form (Acknowledgement Form) accepting all fees, requirements, and limitations of this Rule 5.05. The Acknowledgement Form can be obtained by the Customer from the Company website at http://www.kcpl.com, or by contacting the Company Customer Care Center and requesting a hard copy be mailed to their premise(s).
 - (2) The Customer must pay the required, and non-refundable, Non-Standard Meter Initial Setup Charge of \$150.00 per Non-Standard Meter.
 - (3) The Customer must pay the monthly recurring Non-Standard Meter Charge of \$45.00 per Non-Standard Meter in addition to their applicable residential rates for electric service.
 - (4) The Customer must have no past-due balance and be current on all monthly bill payments at the time of their request for service under this Rule 5.05.
- C. Once the Company has received the signed Acknowledgement Form from the Customer, and payment of the Non-Standard Meter Initial Setup Charge has been processed by the Company, the Company will furnish, and install, a Non-Standard Meter to be used for billing purposes and service under this Rule 5.05 and the Non-Standard Meter Charge will be added to the customer's monthly bill.
- D. All Company rules shall apply under this Rule 5.05.
- E. Any customer who has requested service under this Rule 5.05 may, at any time, terminate this Non-Standard Metering Service and request that the Company install a Standard Meter on their premise(s); at which point the monthly Non-Standard Meter Charge will no longer be applicable. There is no subsequent charge for a Customer to request a Standard Meter be installed on their premise(s) that previously opted for service under this Rule 5.05.

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C. Once the Company has received the signed Acknowledgement Form from the Customer, and payment of the Non-Standard Meter Initial Setup Charge has been processed by the Company, the Company will furnish, and install, a Non-Standard Meter to be used for billing purposes and service under this Rule 5.05 and the Non-Standard Meter Charge will be added to the customer's monthly bill.

D. All Company rules shall apply under this Rule 5.05.

E. Any customer who has requested service under this Rule 5.05 may, at any time, terminate this Non-Standard Metering Service and request that the Company install a Standard Meter on their premise(s); at which point the monthly Non-Standard Meter Charge will no longer be applicable. There is no subsequent charge for a Customer to request a Standard Meter be installed on their premise(s) that previously opted for service under this Rule 5.05.

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7.03 General Provisions (Continued)

G. An additional Construction Charge shall be paid by the applicant to Company for any ditching required to be performed by Company due to soil conditions including, but not limited to, the presence of rock or other environmental issues which prevent the use of normal trenching and backfilling practices used in trenchable soil. The charge under this provision shall be the estimated trenching and backfilling costs to be incurred by Company including conduit or padding for feeder lines, if required, less the estimated cost of normal trenching and backfilling. Applicant may be required to perform said ditching.

7.04 Permanent Service

- A. Each application to Company for electric service of a permanent nature to premises requiring extension of Company's existing distribution facilities will be evaluated by Company in order that Company may determine the amount of investment (Construction Allowance) warranted by Company in making such extension. In the absence of special financing arrangements between the Applicant and Company, the Construction Charges as specified in the Facilities Extension Agreement shall be paid by the Applicant to Company before Company's construction commences.
- B. The Construction Charges may be refundable in part, or in their entirety, to the original Applicant during the Open Extension Period. The Facilities Extension Agreement, to be executed by Applicant and Company, shall outline the applicable refund mechanism as related to the performance required by Applicant. In no event shall refunds aggregate an amount greater than the Construction Charges. Refundable Construction Charges shall not accrue interest. No interest in any potential refunds may be assigned. Applicant shall be responsible for notifying Company within six (6) months time of qualifying permanent loads connected to Company's system. On a periodic basis, Company shall make the applicable refund(s) as specified in the Facilities Extension Agreement. No refunds will be made for performance after the Open Extension Period.
- C. Company will evaluate the feasibility of growth for an existing area when determining the amount of Construction Charges. Where sufficient growth is anticipated, the extension may be made without an additional charge or at a reduced rate.
- D. Company will evaluate if the Distribution Extension will be located on a circuit deemed to be underutilized when determining the amount of Construction Charges.

For Residential Subdivision Extensions, customers locating new developments on underutilized circuits will qualify for a reduction of the up-front cost of lot development equal to \$200 per lot or \$200 per building for multifamily buildings.

For Non-Residential Extensions, customers locating a Distribution Extension on underutilized circuits will receive 10% additional Construction Allowance associated with the extension. Customers receiving incentives for Beneficial Location of Facilities under the Company's Economic Development Rider will not qualify for this underutilized circuit adjustment.

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7.04 Permanent Service (continued)

Underutilized circuits are defined as those circuits having at least 50% of rated capacity available under normal and contingency scenarios as determined annually by the Company.

Underutilized circuits will not include:

- a. <u>Circuits serving areas with identifiable near-term growth, particularly commercial and-industrial areas at initial stages of development or where existing customers are expected to increase their connected load.</u>
- b. Circuits serving areas with known platted areas for residential development.
- c. Rural circuits limited by voltage or in areas with limited development where the existing circuit is provided and designed primarily for public convenience and need.
- d. Other circuits where a low capacity rating is needed or expected by the Company.

7.05 Indeterminate Service

- A. For all types of electric service of an indeterminate character, Applicant shall be required to pay to Company in advance of Company's construction all of the Estimated Construction Costs as Construction Charges as outlined in the Facilities Extension Agreement.
- B. The Construction Charges will be considered non-refundable unless, at the sole discretion of Company and upon written request of the Applicant, the Applicant is reclassified to Permanent Service during the Open Extension Period. In that event, the refund procedure applicable to Permanent Service Applicants will apply.
- C. Where the length or cost of an extension is so great and the anticipated revenue to be derived is so limited as to make it doubtful whether the necessary operating costs on the investment would be recovered an additional charge to Applicant may be required. The additional charge will cover the cost of insurance, cost of removal, license and fees, taxes, operation and maintenance and appropriate allocable administrative and general expenses of such facilities.

7.06 Temporary Service

For electric service of a temporary nature, Applicant shall be required to pay to Company as nonrefundable Construction Charges as outlined in the Facilities Extension Agreement an amount equal to the estimated net cost of installing, owning and removing the Distribution Extension including nonsalvageable materials. Applicant shall pay Company before Company's construction commences. This classification does not include temporary meter sets furnished to service an Applicant's construction requirements. Such temporary service is normally a 40 Amp self-contained meter set.

7.07 Extension Upgrade

Where an electric distribution Extension Upgrade is required to serve a non-residential customer's load requirements, the Facilities Extension Agreement between Company and Applicant shall apply the Estimated Construction Costs, Construction Allowance, and Construction Charges provisions contained in this extension policy to the Extension Upgrade.

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7.07 Extension Upgrade

Where an electric distribution Extension Upgrade is required to serve a non-residential customer's load-requirements, the Facilities Extension Agreement between Company and Applicant shall apply the Estimated Construction Costs, Construction Allowance, and Construction Charges provisions contained in this extension policy to the Extension Upgrade.

7.08 Relocation or Conversion Request

An Applicant desiring to have Company's existing overhead facilities installed underground or to have existing overhead or underground facilities relocated may request Company to make such changes. If Company determines that such conversion or relocation can reasonably be made, Company will make such conversion or relocation on the following basis: The cost of removing and relocating such facilities, the related net cost of non-salvageable materials and the cost of any new facilities to be installed shall be paid by the Applicant as non-refundable Construction Charges as outlined in the Facilities Extension Agreement.

7.09 Excess Facilities Request

In those instances where Company chooses to provide facilities at Applicant's request in variance with the Electric Service Standards, Applicant shall be required to pay Company for the cost of such facilities, and to pay Company a Nonrefundable Construction Charge or a surcharge as outlined in the Facilities Extension Agreement. The charge is designed to recover the cost of insurance, replacement (or cost of removal); license and fees, taxes, operation and maintenance and appropriate allocable administrative and general expenses associated with such distribution facilities.

7.10 Applicability Limitation

The applicability of this extension policy is limited by the following conditions:

- A. Facilities Extension Agreement Not Timely Executed: Company's Estimated Construction Costs and Construction Charges requirements as calculated for each extension may become void, at Company's discretion, after 120 days from the time a proposed Facilities Extension Agreement is provided by Company to Applicant. If a Facilities Extension Agreement is not fully executed before that time, it may become necessary for new estimates to be made incorporating the then current construction costs and the terms and conditions of Company's extension policy as on file and in effect with the Commission at that time.
- B. Accurate Estimates Doubtful -- True-Up For Actual Costs: The Estimated Construction Costs will typically be the amount used in calculating the Construction Allowance and Construction Charges. In situations where the accuracy of the estimate is known to be highly uncertain, a true up to reflect actual costs at the Extension Completion date will be made. The intention to adjust the Estimated Construction Costs to reflect actual costs shall be specified and agreed to by both Applicant and Company in the Facilities Extension Agreement.

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STATE OF MISSOURI, PUBLIC SERVICE COMMISSION

5th4th P.S.C. MO. No. _____1 Revised Sheet No. R-63 Canceling P.S.C. MO. No. 4th3rd Revised Sheet No. R-63

KCP&L Greater Missouri Operations Company KANSAS CITY, MO 64106

For Territory Served as L&P and MPS

RULES AND REGULATIONS ELECTRIC

10.01 Summary of Types and Amount of Reimbursements Allowed

Energy Efficiency and Demand Response Programs and Reimbursement

Section	<u>Program</u>	<u>Type</u>	<u>Amount</u>	<u>Limits</u>
10.03 (E)	Income-Eligible Weatherization	Weatherization Assistance	Up to \$6,500	per home
10.04 (E)5	Energy Star® New Homes	HERS Inspection	Up to \$750	per new home
10.04 (E)6	Energy Star® New Homes	Energy Star®	Up to \$800	per new home
10.04 (C)	Energy Star® New Homes:	Annual Maximum pe	r builder or per deve	elopment is \$150,000
10.05 (D)	Bldg Operator Certification	Tuition	\$575	per level
10.07 (F)	Air Conditioning Upgrade Rebate	Replacement Cooling System SEER 14 or 15	\$650	per unit
		Replacement Cooling System SEER 16.0 or above	\$850 ve	per until
10.10 (E)	Home Performance With Energy Star®	Residential Audit and Prescriptive Measures	Up to \$600	per home
10.11 (E)	Commercial and Industrial Custom Rebate	All Classes New and Retrofit	Up to \$250,000	per customer per program year
10.12	MPower Rider	Commercial Curtailment		per contract terms
10.13 (F)	Residential Lighting and Appliance	Eligible Lighting and Appliance Measures	\$10-\$100	per measure
10.15 (E)	Multi-Family Rebate	Energy Efficient Products	Up to \$250,000	per participant
10.16 (F)	Commercial & Industrial Prescriptive Rebate	All Classes Retrofit	Up to \$250,000	one rebate per measure per premise every 5 years
10.17 (E)	Appliance Turn-In	Removal of Inefficient Seconda Appliances	\$75 iry	per unit for up to 3 units
10.18 (D)	Home Lighting Rebate	Instant In-store Rebate	\$1.30 to \$2.00 \$4.00 to \$7.00	per CFL lamp per LED lamp

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10.02 Projected Annual Energy and Demand Savings Targets by Program During the Three-Year Plan, MEEIA Program Revenue Requirements and MEEIA and Pre-MEEIA Opt-Out Provisions (continued)

Program Revenue Requirements

Revenue requirements of the MEEIA demand-side management programs shall be reflected in a charge titled, "DSIM Charge" appearing as a separate line item on customers' bills and applied to customers' bills as a per kilowatt-hour charge as specified in the residential and non-residential rate schedules. All customers taking service under the Company's rate schedules shall pay the charge regardless of whether a particular customer utilizes a demand-side program available herein, unless the Customer has opted-out of participation in the programs pursuant to 4 CSR 240-20.094(6).

Opt-Out Provisions (Non-Residential Customers)

Pursuant to Missouri Rule 4 CSR 240-20.094(6)(A): Any customer meeting one (1) or more of the following criteria shall be eligible to opt-out of participation in utility-offered demand side programs:

- The customer has one (1) or more accounts within the service territory of the electric utility that has a demand of the individual accounts of five thousand (5,000) kW or more in the previous twelve (12) months:
- 2. The customer operates an interstate pipeline pumping station, regardless of size; or
- 3. The customer has accounts within the service territory of the electric utility that have, in aggregate across its accounts, a coincident demand of two thousand five hundred (2,500) kW or more in the previous twelve (12) months, and the customer has a comprehensive demand-side or energy efficiency program and can demonstrate an achievement of savings at least equal to those expected from utility-provided programs.
 - A. For utilities with automated meter reading and/or advanced metering infrastructure capability, the measure of demand is the customer coincident highest billing demand of the individual accounts during the twelve (12) months preceding the opt-out notification.

A customer electing to opt-out under requirements 1 and 2 above must provide written notice to the electric utility no earlier than September 1 and not later than October 30 to be effective for the following calendar year. Customers electing to opt-out under requirement 3 above must provide notice to the utility and the manager of the energy resource analysis section of the commission during the stated timeframe. Customers electing to opt-out shall still be allowed to participate in interruptible or curtailable rate schedules or tariffs offered by the electric utility.

Customers who have satisfied the opt-out provisions of 4 CSR 240-20.094(6) to opt-out of both the DSIM-Charge and the Pre-MEEIA rate will not be charged the DSIM Charge and receive an offset of the Pre-MEEIA rate amount on the same bill, based on their actual usage. The pre-MEEIA rate for the GMO rate jurisdiction is \$0.0005264 per kWh.

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PURPOSE This voluntary rider (MF)	POWER Rider or Rid	der) is designed to	o reduce custon	ner load during peak periods to h	elp◆	Formatted: Font: Bold
defer future generation curtailable rate schedule	capacity additions and	id provide for impi	rovements in ene	ergy supply. MPower is considere	d a	Formatted: Indent: Left: 0", Tab stops: 0", Left + 0.5" Left
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-This Program is not available after December 31, 2015.

Issued: <u>JanuaryMarch 3016</u>, 20186 Issued by: Darrin R. Ives, Vice President Effective: MarchApril 15, 2 Formatted: Border: Top: (Single solid line, Auto, 0.5 pt Line width)

	For All Territory Served as L&P an	and MPS
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AGGREGATION OF A CUSTOMER'S MULTIPLE ACCOUNTS

For the purposes of this Rider only and at the Company's option, a Customer with multiple accounts may request that some or all of its accounts be aggregated with respect to Estimated Peak Demands, Curtailable Loads and Firm Power Levels, so long as each account in the aggregation is able to provide a Curtailable Load of at least 25 kW.

The aggregated account will be treated as a single account for purposes of calculating the Program Participation Payments, Curtailment Occurrence Payments and Penalties.

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, 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 June 1 through September 30. The Curtailment Season will exclude Independence Day and Labor Day, or the days celebrated as such.

CURTAILMENT HOURS

Curtailment will occur during the hours of 12:00 noon through 10:00 pm, Monday through Friday during the Curtailment Season. The Curtailment Hours associated with a Curtailment Event will be established at the time of the Curtailment Notification.

CURTAILMENT NOTIFICATION

Customers will receive curtailment notification a minimum of four (4) hours prior to the start time of a Curtailment Event.

CURTAILMENT LIMITS

The Customer contract shall specify the Maximum Number of Curtailment Events for which the Customer agrees to curtail load during each Curtailment Season. The Maximum Number of Curtailment Events shall be at least one (1) but shall not exceed ten (10) separate occurrences per Curtailment Season. Each Curtailment Event shall be no less than two and no more than eight consecutive hours and no more than one occurrence will be required per day. The Company may call a Curtailment Event no more than three consecutive days per calendar week. The cumulative hours of Curtailment Hours per Customer shall not exceed eighty (80) hours in any Curtailment Season.

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.

Issued: JanuaryMarch 3016, 20186 Effective: MarchApril 15, 20186

Issued by: Darrin R. Ives, Vice President 1200 Main, Kansas City, MO 64105

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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.

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.

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10.12 (continued)

RESERVED FOR FUTURE USEMPower Rider (FROZEN)

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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:

<u>PROGRAM_PARTICIPATION_PAYMENT:</u> 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 Curtailable Load
One year	4	\$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.

INTIAL PAYMENT: Upon agreement with the Company, a Customer may receive a one-time payment to purchase specific equipment necessary to participate in the MPOWER Rider. The amount of any Initial Payment will be deducted from the net present value (NPV) of the Program Participation Payments expected under the contract as calculated by the Company. The Initial Payment amount, when subtracted from the NPV of the expected Program Participation Payments, may not result in an annual Program Participation Payment of less than \$2.50 per kilowatt of Curtailable Load per Curtailment Event.

CURTAILMENT EVENT PAYMENT: The Customer will also receive \$0.35 per kW of Curtailable Load for each Curtailment Hour during which the Customer's metered demand is less than or equal to the Customer's Firm Power Level.

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, or to maintain the Company's capacity margin requirement. Economic curtailment may occur 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.

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Issued by: Darrin R. Ives, Vice President 1200 Main, Kansas City, MO 64105

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PENALTIES

(continued)

Failure of the Customer to effect load reduction to its Firm Power Level or lower in response to any Company request for curtailment shall result in the following reduction or refund of Program Participation Payments and Curtailment Occurrence Payments for each such failure as follows:

Reduction of Curtailment Occurrence Payment: Customer will forfeit 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.

CURTAILMENT CANCELLATION

The Company reserves the right to cancel a scheduled Curtailment Event prior to the start time of such Curtailment Event. However, if cancellation occurs with less than two hours of the notification period remaining prior to commencement of a Curtailment Event, the canceled Curtailment Event shall be counted as a separate occurrence with a zero-hour duration.

TEST CURTAILMENT

The Company reserves the right to request a Test Curtailment once each year and/or within three months after a Customer's failure to effect load reduction to its Firm Power Level or lower upon any Company request for curtailment. Test Curtailments do not count toward the Maximum Number of Curtailment Events. Customers will not be compensated for Test Curtailments.

VOLUNTARY LOAD REDUCTION

Customers served on this Rider also will be served on the Voluntary Load Reduction Rider, subject to the paragraph entitled "Special Provisions for MPOWER Customers." A separate Contract for service on the Voluntary Load Reduction Rider is not required for customers served on the MPOWER Rider.

ADDITIONAL VOLUNTARY EVENTS

At any time while the Customer's contract is in effect, the Company may request a Customer to participate, on a voluntary basis, in additional Curtailment Events. Customers who are asked and who participate in these additional voluntary curtailments will receive Curtailment Event Payments as outlined previously in this Rider, but will not receive additional Program Participation Payments. This provision applies to all Customers whose contracts are still in force, whether or not they have participated in a number of Curtailment Events equal to their chosen Maximum Number of Curtailment Events.

At its sole discretion, the Company will decide to apply the terms of Voluntary Load Reduction or Additional Voluntary Events for a given Curtailment Event.

RULES AND REGULATIONS

Service will be furnished under and this schedule shall be subject to Company Rules and Regulations.

The above rate or minimum bill does not include franchise, occupational or sales taxes. The Company "Tax and License Rider," "Demand Side Investment Mechanism Rider," and "Fuel Adjustment Clause" are applicable to all service and charges under this schedule.

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P.S.C. MO. No.	1	4th#3rd	Revised Sheet No	R-66
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RULES AND REGULATIONS ELECTRIC

12. SUMMARY OF TYPES AND AMOUNT OF CHARGES ALLOWED

	Section	Type of Charge	Amount of Charge
	2.04(G)	Security Deposits Standard New customer	Two (2) times highest billing One-sixth (1/6) of estimated annual billing
	2.07(A)	Reconnection Charge At the meter At the pole	\$30.00 \$50.00
	2.07(B)	Collection Charge	\$25.00
_	2.07(B)	Restoration Charge	The sum of all applicable Customer Charges and Facilities Charges during the period of no service.
	2.08(B)	Temporary Service, Up and down costs	Estimated costs less estimated salvage
	2.09	Returned Payment Charge	\$30.00
	4.02(B)	Tampering	All associated costs to reconnect service with a minimum charge of \$150.00
	4.03(B)	Safety code violation	Company corrects violation and bills customer for all associated costs
	4.08	Relocation of Company facilities	Contribution for any part of the estimated cost that cannot be supported by any additional revenue resulting from the relocation
	4.09	Moving structure(s)	All associated costs
	5.01(D)	Demand meter contact signals	Contribution-investment cost of providing such signals, plus related monthly operating costs
	5.04	Billing adjustment	Varies by type and period to be adjusted depending upon revenue class
	5.05	Non-Standard Meter Charge Non-Standard Meter Initial Setup Charge	\$45.00 monthly \$150.00

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