KANSAS	CITY POV	VER AND L	IGHT COMPANY								
	P.S.C. M	O. No	7	Eighth	Revised Sheet No. 9A						
Canceling	P.S.C. M	O. No	7	Seventh	Revised Sheet No. 9A						
				F	For Missouri Retail Service Area						
			Small Gen	eral Service							
Schedule SGS											
RATE FOR	SERVICE	AT SECOND	ARY VOLTAGE, 1SC	SSE, 1SGSH, 1SSSE, 1	SUSE						
A.		IER CHARG									
	Customer pays one of the following charges per month based upon the Facilities Demand:										
	Metered Service:										
	0-24 kW 25-199 kW 200-999 kW			\$18.							
				\$50. \$103.							
	1000 kW or above			\$883.							
	Unmetered Service:			\$7.	\$7.71						
	ADDITIO		CHARGE (FROZEN) metered space heat:		37						
В.	FACILITIE	S CHARGE:									
	Per kW of Facilities Demand per month First 25 kW All kW over 25 kW										
				\$0.000							
				\$2.	\$2.959						
C.	ENERGY CHARGE:				m Minter Coocer						
	First 180 Hours Use per month:			<u>Summer Seaso</u> \$0.16395 per kW							
	Next 180 Hours Use per month:			\$0.07779 per kW							
	Over 360 Hours Use per month:			\$0.06931 per kW	Vh \$0.05614 per kWh						
D.	SEPARATELY METERED SPACE HEAT (FROZEN), 1SGHE, 1SGHH, 1SSHE										
	When the customer has separately metered electric space heating equipment of a size and design approved by the Company, the kWh used for electric space heating shall be billed as follows:										
	(i)	Applicable	during the Winter Sea	ason:							
		\$0	.06822 per kWh per n	nonth.							
	(ii)	Applicable	during the Summer S	eason:							

The demand established and energy used by equipment connected to the space heating circuit will be added to the demands and energy measured for billing under the rates above and for the determination of the Minimum Monthly Bill.

KANSAS C	ITY POWER AND	LIGHT COMPANY										
F	P.S.C. MO. No	7	Eighth	Revised Sheet No. 11B								
Canceling F	P.S.C. MO. No	7	Seventh	Revised Sheet No. 11B								
			Fo	or Missouri Retail Service Area								
Large General Service Schedule LGS												
RATE FOR S	SERVICE AT PRIMA	RY VOLTAGE, 1LGSF,	1LGSG									
Α.	A. CUSTOMER CHARGE:											
Customer pays one of the following charges per month based upon the Facilities Demand:												
	0-24 kW 25-199 kV 200-999 k 1000 kW	W		\$114.38 \$114.38 \$114.38 \$976.54								
В.	FACILITIES CHA	RGE:										
	Per kW of Facilitie	es Demand per month		\$2.713								
C.	DEMAND CHARC	BE:		n Winter Concern								
	Per kW of Billing I	Demand per month	Summer Seaso \$6.386	n <u>Winter Season</u> \$3.436								
D.	ENERGY CHARG	E:	Summer See	n Winter Secon								
	First 180 Hours U Next 180 Hours U Over 360 Hours L	se per month:	<u>Summer Seaso</u> \$0.09381 per k \$0.06457 per k \$0.04160 per k	Wh \$0.08617 per kWh Wh \$0.04963 per kWh								

KANSAS CITY POWER AND LIGHT COMPANY										
P.S.C. MO. No	7	Second	Revised Sheet No.	43						
Canceling P.S.C. MO. No.	7	First	Revised Sheet No.	43						
			For Missouri Retail Ser	vice Area						
PROMOTIONAL PRACTICES INCOME-ELIGIBLE WEATHERIZATION Schedule IEW										

## <u>PURPOSE</u>

This voluntary program is intended to assist residential customers in reducing their energy usage by weatherizing the homes of qualified customers. The Company's participation in this Program is limited to the funds approved by the Missouri Public Service Commission in Case No. ER-2014-0370.

## AVAILABILITY

This program is available beginning on January 1, 2016 to any customer currently receiving service under any residential rate schedule for a minimum of one year prior to completion of an application for weatherization assistance and who also meets the additional customer eligibility requirements defined in the agreement between KCP&L and the Social Service Agency.

## PROGRAM PROVISIONS

The program will be administered by Missouri-based Social Service Agencies that are directly involved in qualifying and assisting customers under this program.

Program funds cannot be used for administrative costs except those incurred by the Social Service Agency that is directly related to qualifying and assisting customers under this program. The amount of reimburseable administrative costs per program year shall not exceed 13% of the total program funds that are utilized by the Social Service Agency within a program year, as defined in the agreement between KCP&L and the Social Service Agency.

The total amount of grants offered to a qualifying customer will be defined in the agreement between KCP&L and the Social Service Agency using established criteria for Income-Eligible Weatherization. The average expenditure per customer in each program year shall not exceed the Adjusted Average Expenditure Limit for weatherization determined by the U.S. Department of Energy (DOE) that is applicable for the month that the weatherization is completed.

Agency funding allocations are listed on KCP&L's website, www.kcpl.com.

## CUSTOMER ELIGIBILITY

The Social Service Agency will determine an Applicant's eligibility for Income-Eligible Weatherization using the following criteria: the customer's household earnings meet the low income guidelines for weatherization specified by the DOE for the number of persons in the residence, the residence must have energy consumption greater than 3,000 kWh per year, the customer has received electric service from KCP&L for a minimum of one year to completion of an application and other eligibility requirements defined in the agreement between KCP&L and the Social Service Agency.