

MISSOURI CAREER CENTER  
1740 PASEO  
KANSAS CITY, MO. 64108

facsimile transmittal

MO Public Service

To: Commission Fax: (573) 526-1500

From: Tony Varku DATE: July 17, 2006

Re: 0324-90-4362 Pages: ~~XXX~~ 24

CC: Tracy Leonberger CCS-2

☒ Urgent ☒ For Review ☒ Please Comment ☒ Please Reply ☐ Please Recycle

Submission of Further Evidence

. 18 disclosure

also re: 9057434843



FILED

JUL 24 2006

Missouri Public  
Service Commission

Tracy Leonberger CCS-2  
MPSC P.O. Box 360, 200 Madison St.  
Jefferson City, MO. 65102

CONFIDENTIAL

# Account Activity for Tony Walker at 1434 E. 49th Terrace, KCMO (9/13/05 - 6/23/06)

Year	Month	Day	Payments	Billed	Balance Due	Explanation	Documentation
2005	September	19		\$ 895.23	\$ 895.23	Debit transferred from Mr. Walker's previous account at 3517 E 51st Street	
		22	\$ 300.00		\$ 595.23	Payment on customer's behalf from the USCAA Administration	Notice from the USCAA dated 9/13/05
	October	7		\$ 49.70	\$ 644.93	Monthly usage	Bill dated 10/11/05
	November	3		\$ 0.92	\$ 645.85	Late payment charge	Bill dated 11/8/05
		7		\$ 43.34	\$ 669.19	Monthly usage	Bill dated 11/8/05
		21	\$ 252.00		\$ 437.19	Payment on customer's behalf from the USCAA Administration	Notice from the MDSS dated 11/14/05
	December	1		\$ 0.93	\$ 438.12	Late payment charge	Bill dated 12/12/05
		9		\$ 55.32	\$ 493.44	Monthly usage	Bill dated 12/12/05
		23	\$ 343.00		\$ 150.44	Payment on customer's behalf from the USCAA Administration	Confirmed via telephone call to USCAA
2006	January	5		\$ 1.12	\$ 151.56	Late payment charge	Bill dated 1/12/06
		11		\$ 63.70	\$ 215.26	Monthly usage	Bill dated 1/12/06
	February	6		\$ 1.22	\$ 216.48	Late payment charge	Bill dated 2/10/06
		9		\$ 52.52	\$ 269.00	Monthly usage	Bill dated 2/10/06
		21	\$ 280.00		\$ 69.00	Payment from customer (returned for insufficient funds)	Bill dated 3/14/06
	March	13		\$ 51.68	\$ 120.68	Monthly usage	Bill dated 3/14/06
		14		\$ 200.00	\$ 320.68	Correction: Customer's 2/21/06 payment check returned for insufficient funds	Bill dated 4/11/06
		15		\$ 10.00	\$ 330.68	Returned check charge	Bill dated 4/11/06
	April	6		\$ 1.09	\$ 331.77	Late payment charge	Bill dated 4/11/06
		10		\$ 47.95	\$ 379.72	Monthly usage	Bill dated 4/11/06
		10		\$ 62.00	\$ 441.72	First of Four Deposit Installments	Bill dated 4/11/06
		20		\$ 150.00	\$ 591.72	Tampering charge (disconnected on 4-10-06, KCPL discovered on 4-20-06 that service was reconnected; re-disconnected)	Bill dated 5/10/06; CellNet Maintenance records and photographs of the meter
		20		\$ 15.00	\$ 606.72	Charge for lock on meter	Bill dated 5/10/06
	May	4		\$ 1.02	\$ 607.74	Late payment charge	Bill dated 5/10/06
		8		\$ 150.00	\$ 757.74	Second tampering charge (KCPL discovered on 5-8-06 that service was reconnected; re-disconnected)	Bill dated 5/10/06; CellNet Maintenance records and photographs of the meter
		9		\$ 39.24	\$ 796.98	Monthly usage	Bill dated 5/10/06
		9		\$ 62.00	\$ 858.98	Second of Four Deposit Installments	Bill dated 5/10/06
		27		\$ 25.00	\$ 883.98	Reconnection Charge	Bill dated 6/8/06
		30	\$ 627.72		\$ 258.26	Payment from customer (returned for insufficient funds)	
		30	\$ 627.72		\$ (371.46)	Payment from customer (returned for insufficient funds)	
	June	5		\$ 627.72	\$ 258.26	Correction: Customer's first 5/30/06 payment check returned for insufficient funds	
		5		\$ 627.72	\$ 883.98	Correction: Customer's second 5/30/06 payment check returned for insufficient funds	
		5		\$ 10.00	\$ 893.98	Returned check charge	Bill dated 6/9/06
		8		\$ 44.32	\$ 938.30	Monthly usage	Bill dated 6/9/06
		8		\$ 62.00	\$ 1,000.30	Third of Four Deposit Installments	Bill dated 6/9/06

2/11

300.00

USCAA See letter dated: 6/2006

07/17/2006 MON 13:17 FAX

002/006

For billing and service information : 816-471-5275 (816-471-KCPL)  
or toll-free : 1-877-260-7785  
For emergencies or lights out : 1-888-544-4852 (1-888-LIGHT-KC)

*tony*  
Customer Name : **ANTHONY WALKER**  
Service Address : **1434 E 49TH TER FL 2**  
Account Number : **0324-90-4362**

Due upon receipt : **\$94.19**

Page 1 of 2  
Billing Date: 11/08/2005

### Message Board

#### Energy Advice for the Winter Months

The months ahead will be challenging for everyone. Higher natural gas costs are raising heating bills to all-time highs. Add to that higher costs for nearly everything and it's sure to strain household budgets.

Although KCP&L prices are not increasing, we're dedicating this space to tips to help you save energy and budget your payments. Look for monthly tips throughout the winter season.

**Things you can do.** A little preparation along with good habits can save a lot.

- Turn down your thermostat. Lower it even more at night and when you're away.
- Wear extra clothing to stay more comfortable.
- Close vents and doors in unused, unoccupied rooms.
- Check and seal cracks around doors and windows.
- Have your furnace and/or heat pump cleaned and inspected. Change filters monthly.

**Where you can turn.** The State of Missouri offers online advice and assistance. Visit [www.missouri.gov](http://www.missouri.gov) and click on "Winter Heating Costs." You'll also find more efficiency tips and programs at [www.kcpl.com](http://www.kcpl.com).

**How you can help.** KCP&L now matches every dollar donated to Dollar-Aide with \$1 energy credits. Funds are administered by the Mid America Assistance Coalition and help local residents regardless of fuel source. For information, visit [www.kcpl.com](http://www.kcpl.com) and search for Dollar-Aide.

Budget your KCP&L payments with **Average Pay**. Call (816) 471-5275 or visit [www.kcpl.com](http://www.kcpl.com).

### Account Summary

for service from 10/05/2005 to 11/03/2005

Previously Billed .....	\$ 49.70
Late Payment Charge - 11/03/2005 .....	0.92
Current Charges (details on back)	
1434 E 49TH TER FL 2 .....	43.34
Adjustments (details on back) .....	0.23
<b>Due upon receipt .....</b>	<b>\$ 94.19</b>
Late charge if received after November 29, 2005 .....	0.93
Amount due with late charge .....	\$ 95.12

Please return this portion with your payment. Thank you.

*tony*  
Customer Name : **ANTHONY WALKER**  
Service Address : **1434 E 49TH TER FL 2**  
Account Number : **0324-90-4362**  
Billing Date : 11/08/2005

Due upon receipt : **\$94.19**

Payment must be received by : **November 29, 2005**

Amount Enclosed : \$ \_\_\_\_\_



CHECK HERE  
to indicate address or phone  
changes on back of sub

#EWNJWPF  
#02274330534BS085#  
ANTHONY WALKER  
1434 E 49TH TER, FL 2  
KANSAS CITY MO 64110-2302

Please return payment to:

KANSAS CITY POWER & LIGHT  
PO BOX 219330  
KANSAS CITY MO 64121-9330

0000324904362000009419000009311290501

00474 INN46

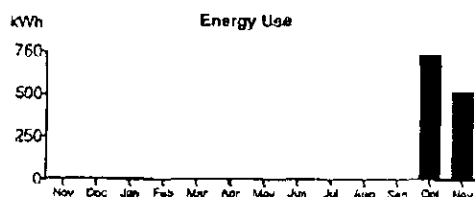
Customer Name : ANTHONY WALKER  
 Service Address : 1434 E 49TH TER FL 2  
 Account Number : 0324-90-4362

Page 2 of 2  
 Billing Date: 11/08/2005

**1434 E 49TH TER FL 2**

Residential Standard Service - 1RS1A

Billing Details - service from 10/05/2005 to 11/03/2005



Energy Charge .....	\$ 34.63
Customer Charge .....	6.11
subtotal :	\$ 40.74
Kansas City franchise fee :	2.60
<b>Current Charges :</b>	<b>\$ 43.34</b>

**Adjustments**

10/27/2005 - Transferred	
3517 E 51ST ST APT 7 .....	\$ 595.23
11/07/2005 - Transferred	
3517 E 51ST ST APT 7 .....	- 595.00

**Adjustments : \$ 0.23**

Comparative Usage Information				
Period	kWh	Days	kWh / day	Total \$ / day
Current	520	29	17.9	\$ 1.49
Previous	735	22	33.4	\$ 2.25

Meter	Start Read Date	End Read Date	Days	End Read	(-)	Start Read	(=)	Read Difference	(x)	Meter Multiplier	(=)	Actual kWh Used
88709775	10/5	11/3	29	19920		19400		520		1		520

**Contact Information Change Form**

Account Number: 0324-90-4362

A current telephone listing on file simplifies outage and emergency reporting.

Your service address is identified by the following telephone number:

(816) 924-2501

Change to: ( ) \_\_\_\_\_ - \_\_\_\_\_

Mailing Address changes only. For service address changes call 816-471-5275 or toll-free 1-877-260-7765.

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.

For billing and service information : 816-471-5275 (816-471-KCPL)  
or toll-free : 1-877-260-7785  
For emergencies or lights out : 1-888-544-4852 (1-888-LIGHT-KC)

Customer Name : **ANTHONY WALKER**  
Service Address : 1434 E 49TH TER FL 2  
Account Number : 0324-90-4362

Due upon receipt : \$ 150.44

Page 1 of 2  
Billing Date: 12/12/2005

### Message Board

Winter heating costs are higher than ever, due primarily to high natural gas prices. While KCP&L's prices are not increasing, we've dedicated this space to tips, programs and services to help you manage your energy use and to save on winter heating costs.

**Energy-saving tips.** The single best way to lower winter heating costs is to dial back your thermostat, set from 65-70 degrees. Each degree you dial back saves from 2-3%. For more energy saving tips, visit [www.kcpl.com](http://www.kcpl.com). The State of Missouri also offers advice at [www.missouri.gov](http://www.missouri.gov).

**Savings with a twist.** Save on compact fluorescent bulbs with instant \$2 rebates at participating Ace Hardware and Home Depot locations. Replace your standard bulbs in high traffic areas and use up to 75% less energy. It's KCP&L's **Change a Light** program and you'll find complete details along with participating locations at [www.kcpl.com](http://www.kcpl.com).

**Optimize your energy use.** Get a free \$300 programmable thermostat just for partnering with KCP&L to reduce summer peak electrical demands. Depending on how you use it, our **Energy Optimizer** could help you save from 10% to 20% on annual energy costs. For more information, call 1-866-882-4429.

**The gift of energy.** This winter, KCP&L is matching Dollar-Aide donations with energy credits. The Mid America Assistance Coalition administers the fund that helps local residents. For information, visit [www.kcpl.com](http://www.kcpl.com).

Budget your KCP&L payments with **Average Pay**. Call (816) 471-5275 or visit [www.kcpl.com](http://www.kcpl.com).

### Account Summary

for service from 11/03/2005 to 12/07/2005

Previously Billed .....	\$ 94.19
Late Payment Charge - 12/01/2005 .....	0.93
Current Charges (details on back) 1434 E 49TH TER FL 2 .....	55.32
<b>Due upon receipt .....</b>	<b>\$ 150.44</b>
Late charge if received after January 3, 2006 .....	1.12
Amount due with late charge .....	\$ 151.56

### \*\*\* DISCONNECT NOTICE \*\*\*

Your account is **\$94.19 past due**. A new or additional deposit may be required and your service could be disconnected if this amount is not received on or before **12/22/2005**.

Should disconnection become necessary, the following charges will apply:  
\$25 for reconnection at the meter, or  
\$50 for reconnection at the pole

Disregard this notice if you have either paid the past due amount or made payment arrangements.

**Our field representatives can no longer collect payments at your business or household. If we must disconnect your service, we will charge a reconnection fee. Reconnection may take up to 24 hours following payment and reporting your receipt number to our Customer Care Center.**

0000324904362000015044000011201030600

Please return this portion with your payment. Thank you.

Customer Name : **ANTHONY WALKER**  
Service Address : 1434 E 49TH TER FL 2  
Account Number : 0324-90-4362  
Billing Date : 12/12/2005

Due upon receipt : \$ 150.44

Payment must be received by: **January 3, 2006**

Amount Enclosed : \$ \_\_\_\_\_



CHECK HERE

to indicate address or phone  
changes on back of stub

#EWNJWFF

#02274330534BC125#

ANTHONY WALKER

1434 E 49TH TER, FL 2

KANSAS CITY MO 64110-2302

Please return payment to:

KANSAS CITY POWER & LIGHT

PO BOX 219330

KANSAS CITY MO 64121-9330

0000324904362000015044000011201030600

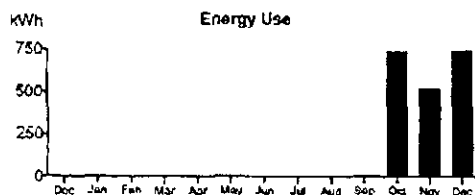
00462 INN136

Customer Name : **ANTHONY WALKER**  
 Service Address : **1434 E 49TH TER FL 2**  
 Account Number : **0324-90-4362**

Page 2 of 2  
 Billing Date: 12/12/2005

**1434 E 49TH TER FL 2**

Residential Standard Service - 1RS1A

**Billing Details - service from 11/03/2005 to 12/07/2005**

Energy Charge ..... \$ 45.89  
 Customer Charge ..... 6.11  
 subtotal : \$ 52.00  
 Kansas City franchise fee : 3.32  
**Current Charges : \$ 55.32**

**Comparative Usage Information**

Period	kWh	Days	kWh / day	Total \$ / day
Current	749	34	22.0	\$ 1.62
Previous	520	29	17.9	\$ 1.49

Meter	Start Read Date	End Read Date	Days	End Read	(-)	Start Read	(=)	Read Difference	(x)	Meter Multiplier	(=)	Actual kWh Used
88709775	11/3	12/7	34	20669		19920		749		1		749

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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.