

KCPL

Affiliate Billings-Goods/Services Provided from Affiliates
2011

Exhibit 2B

Project	Project Description	Sum Amount	Affiliate
02-20000 Total	Oh-Jackson County	(1,518.66)	GMO
02-20004 Total	Oh-Cass County	1,048.00	GMO
02-20006 Total	Oh-Clay County	(581.54)	GMO
02-20030 Total	Ug-Jackson County	(13,950.00)	GMO
02-20034 Total	Ug-Clay County	11,550.26	GMO
02-20038 Total	Ug-Cass County	568.87	GMO
02-30000 Total	Oh-Jackson County	1,253.04	GMO
02-30030 Total	Ug Emergency-Jackson County	(268.10)	GMO
02-97222 Total	TWC - JOINT USE	1,806.00	GMO
02-97336 Total	MA - UNITED ILLUM, CT 8/26/11	10.79	GMO
02-EXP Total	General O&M-F&M Svc Cntr	1,168.01	GMO
02-SUB Total	Distribution Substations-F&M	1,236.31	GMO
03-20006 Total	Oh/Ug Services - Clay County	2,783.67	GMO
03-30006 Total	Repl & Betr-Oh Dist Lines-Clay	(13,750.22)	GMO
03-30032 Total	Repl & Betr Ug Dist Lines-Clay	487.50	GMO
03-40006 Total	St Lgt Repl Oh-Ug - Clay	(1,463.06)	GMO
03-67779 Total	Extend Cir 3911 to KCI Intermo	1,157.44	GMO
03-EXP Total	General O&M-Northland Svc Cntr	91.00	GMO
03-SUB Total	Distribution Substations-Nland	2,162.20	GMO
04-20000 Total	OH/UG-Jackson Co Kc Dodson	243.05	GMO
04-30000 Total	Oh-Jackson Co Kc Dodson	408.00	GMO
04-30001 Total	Pole Restoration Jackson	(11,282.00)	GMO
04-30004 Total	Oh-Cass Co Kc Dodson	(3,178.88)	GMO
04-30021 Total	Replc Property Damage-Jackson	(142.28)	GMO
04-41001 Total	New Area Lghtng-Jackson	1,084.06	GMO
04-67433 Total	UPGRADE EXISTING UG FEEDER TO	(112.56)	GMO
04-EXP Total	General O&M-Dodson Svc Cntr	300.00	GMO
04-SUB Total	Distribution Substations-Dodsn	1,088.24	GMO
05-94060 Total	Property Damage-Bill/Write Off	(912.45)	GMO
05-97202 Total	COMCAST-JOINT USE	480.00	GMO
05-97307 Total	AR ACCOUNTING USE ONLY	200.00	GMO
06-20000 Total	Oh-Saline County	(440.00)	GMO
06-EXP Total	General O&M-East District	4,045.09	GMO
06-SUB Total	Distribution Substations-E Dst	1,731.81	GMO
07-20002 Total	Service Res-Com-Oh-Ug	576.32	GMO
07-EXP Total	General O&M-Southland Svc Cntr	(106.38)	GMO
07-SUB Total	Distribution Substations-Sland	103.00	GMO
08-20002 Total	Oh Services-Johnson County	98,156.71	GMO
08-30002 Total	Oh-Johnson County	328.56	GMO
08-30010 Total	Ug Emergency-Johnson County	21,279.23	GMO
08-75007 Total	Barry Sub #11 Expansion	18,551.85	GMO
09-20006 Total	Oh-Miami County	17.63	GMO
11-EXP Total	General O&M-Northeast-Gas Turb	(275.40)	GMO
15-EXP Total	West Gardner CTs	3,298.68	GMO
16-EXP Total	Gen O&M - Osawatomie CT Statn	109.96	GMO
35-EXP Total	General O&M-Hawthorn-#5	(422.45)	GMO
36-EXP Total	General O&M-Hawthorn-Combustn	6,817.26	GMO

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37-EXP Total	General O&M-Hawth U7 Comb Trbn	109.96	GMO
38-EXP Total	General O&M-Hawth U8 Comb Trbn	219.92	GMO
39-EXP Total	General O&M-Hawth U9 HRSG	439.82	GMO
40-EXP Total	General O&M-Montrose-Common	(1,236.91)	GMO
51-EXP Total	General O&M-Iatan-#1	297.40	GMO
52-EXP Total	General O&M-Iatan 2	(422.45)	GMO
71-EXP Total	General O&M-LaCygne-#1	(372.75)	GMO
72-EXP Total	General O&M-LaCygne-#2	(497.01)	GMO
85-13382 Total	161KV Cap Bank - Craig Sub#72	347.82	GMO
85-13413 Total	Repl Circuit Switcher Sub #12	662.51	GMO
85-13418 Total	Dist-to-Fault MO critcl subs	252.49	GMO
85-13422 Total	Repl CCPD Nashua #64	20,386.78	GMO
85-13452 Total	Repl Failed Xfmr #2 Sub 127	757.04	GMO
85-EXP Total	General O&M-Transmn & Substa	34,689.86	GMO
85-SUB Total	General Trans Substation O&M	349.50	GMO
ACC-DLV Total	Accounting Svcs-Delivery	(2,358.76)	GMO
AP-EXP Total	Account Payable Svcs-CORP	13.64	GMO
CORP-EXP Total	General Company Corporate	16,519.22	GMO
CUSTSV-ELEC Total	Customer Services-ELEC	24,705.71	GMO
DLV-EXP Total	General company - Delivery	29,817.27	GMO
ELEC-EXP Total	General company - Electric Uti	182,064.05	GMO
FAC-1KCP Total	Facility Mgmt 1KC Place	130.00	GMO
FAC-FM Total	Facility Mgmt Svc - F&M	8,586.01	GMO
FAC-NL Total	Facility Mgmt Svc - Northland	670.88	GMO
FAC-RAY Total	Facility Mgmt - Raytown Office	204,971.75	GMO
FAC-SETRN Total	SE Training Building	572.64	GMO
FLT7206 Total	5150 PU 4W 1/2T GRP 25	(306.60)	GMO
FLT9250 Total	00 Digger Derrick FL80	200.23	GMO
FLT-EXP Total	General Expense for Flt Depts	3,965.45	GMO
FUEL-ELEC Total	Production Fuel- Electric Util	5,180.00	GMO
KC-30044 Total	08-18-11 "N" Summer Storm-KCPL	841.54	GMO
KCPL-EXP Total	Common KCPL Expense	(98,851.40)	GMO
MAT-EXP Total	Materials - CORP	27.57	GMO
MO-REV Total	Missouri Revenue for CIS	348.75	GMO
OH-SUP Total	Support Services Overheads	1,758.34	GMO
PWR-EXP Total	General company - Generation	150,674.83	GMO
TRNS-ELEC Total	Transmission Services - Electr	331.12	GMO
TXBEN-KCPL Total	Payroll Taxes/Benefits-KCPL	11,116.44	GMO
Grand Total		732,701.22	