

KCPL
Affiliate Billings-Goods/Services Provided to Affiliates
2011

Exhibit 2A

Project	Project Description	Amount	Affiliate
AMS-EXP Total	AMS Aquila Merch Srv	61,018.86	AMS
CAN-EXP Total	Gen OM Aquila Canada	52,400.38	ANCC
86-10010155 Total	Upgrade Cole Camp 69/34 XFMR	5,649.10	GMO
86-10100 Total	ROWs-Loma Vista/Montrs 161KV	223,799.45	GMO
86-10101 Total	ROW-GSA Honeywell 161KV Cut-in	23,080.35	GMO
86-11003 Total	MPS TRANSMISSION-69KV MO	13,833.94	GMO
86-11007 Total	MPS TRANSMISSION-161KV MO	9,061.46	GMO
86-11009 Total	MPS TRANSMISSION-345KV MO	2,065.81	GMO
86-11013 Total	Trans Replc 345kv Crossarms	966.82	GMO
86-11101 Total	Replace 34kV Regulators-Modena	2,920.23	GMO
86-12002 Total	Remve 34KV Txs, OCRS, Switches	27.68	GMO
86-12006 Total	WPC 34KV Lamar R201 to Liberal	1,527.61	GMO
86-12011 Total	2.3 Miles of 161KV Trans Line	28,780.55	GMO
86-12012 Total	Cole Camp 69KV Cut-in	7,533.96	GMO
86-12024 Total	Install 34KV Reclosers-Harrisn	7,980.35	GMO
86-12030 Total	NEW JCT. STILWELL 161KV CUT IN	67,787.14	GMO
86-12032 Total	161KV T-Line Tap/GSA Honeywell	63,392.25	GMO
86-12033 Total	Rebld 1Mi 69KV Ln Lngvw-Grndvw	20,909.40	GMO
86-12036 Total	Tension Mon-Platte/Smithville	11,174.52	GMO
86-12037 Total	Tension Monitor-Platte/KCI Ln	4,435.97	GMO
86-13001 Total	161/69Kv Xfmr-Sibley Plant 351	57.84	GMO
86-13002 Total	3rd 161/12Kv Xfmr-LS Lgww 283	10,261.05	GMO
86-13003 Total	5th Xfmr+SwGear - WE Sub#376	3,970.73	GMO
86-13006 Total	69KV Ln-Term-Concordia 69 Sub	(312,776.80)	GMO
86-13007 Total	UpGrd Platte City Bus to 2000A	8,835.13	GMO
86-13009 Total	Repl A/C Unit at Archie Subst	2,597.92	GMO
86-13010 Total	Repl 345KV Breaker-Sibley Sub	840.81	GMO
86-13020 Total	Repl 500KV Xfmr Sub #261	300.59	GMO
86-13021 Total	Addl Gravel Sub 320	519.40	GMO
86-13022 Total	Reple 345kv R1-10 Sub 353	57,999.39	GMO
86-13023 Total	Repl 345kv breaker R9-10 #353	93,237.16	GMO
86-13027 Total	Upgr Wavetraps Longview #283	19,186.23	GMO
86-13028 Total	Upgr wavetraps Wern Elctc #376	5,200.68	GMO
86-13029 Total	Upgr Wavetraps Prairie Lee 325	7,888.91	GMO
86-13032 Total	Wave Trap Upgr Subs 270 355	1,351.78	GMO
86-13033 Total	Line Panel Nevada Sub #308	1,387.62	GMO
86-13035 Total	Install RTU w/ SCADA Sub #308	3,407.76	GMO
86-13036 Total	Add 3rd feeder Sub 373	12,366.80	GMO
86-13041 Total	Repl Type U Bushings var subs	51,431.38	GMO
86-13045 Total	161kv series reactors Sub 319	74.04	GMO
86-13047 Total	Upgrade wavetrap Sub #367	4,567.95	GMO
86-13048 Total	Upgrade Wave Trap Sub 337	863.02	GMO
86-13049 Total	Retire OCBs - MPS Substations	(2,676.84)	GMO
86-13050 Total	Line Terminals at Sub 271	3,961.23	GMO
86-13051 Total	Line Terminals S. Harper #356	36,927.44	GMO
86-13052 Total	161kv POR Relay Sub 224	216.92	GMO
86-13055 Total	Inst 161kv POR Relay Sub 317	34,316.53	GMO
86-13056 Total	Inst 161kv POR Relay Sub 209	352.80	GMO
86-13057 Total	Inst 161kv POR Relay Sub 118	893.20	GMO
86-13060 Total	Repl Relay in Line Panel #308	3,383.92	GMO
86-13064 Total	Repl 161kv Line Panel Sub 205	13,395.96	GMO
86-13065 Total	Repl Grounding Sub 283	5,261.95	GMO
86-13067 Total	Install SCADA Sub 209	9,145.81	GMO
86-13068 Total	Upgrade wavetrap Sub 214	4,296.61	GMO
86-13070 Total	Repl 69/34kv Xfmr Sub 278	21.14	GMO
86-13071 Total	Repl Relays Brkr 263 Sub 228	19,168.61	GMO
86-13072 Total	Battery and Charger Sub 306	714.77	GMO
86-13074 Total	Install AC Sub 261	1,021.65	GMO
86-13075 Total	Install SEL-311L Relay-Sub#224	58,640.81	GMO
86-13076 Total	Instl Fault Recorder Sub 317	797.45	GMO
86-13077 Total	Add Gravel and Berms - Var Sub	11,271.80	GMO
86-13078 Total	Repl RTU Sub 337	11,891.98	GMO
86-13080 Total	Stolen Grounds - Sub 118	3,616.99	GMO
86-13082 Total	Repl Stolen Copper - Sub 255	1,181.15	GMO

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86-19010 Total	Relocate 161 KV Structure	2,431.90	GMO
86-19011 Total	Relocate 161KV Structures	(32,000.00)	GMO
86-19012 Total	Relocate 69kV Warrensburg Stct	(45,211.57)	GMO
86-19013 Total	Reloc 34kV Ln&Rclsr-52 Hwy	63,763.34	GMO
86-96150 Total	Maint Damage Prop Overhead Sys	854.96	GMO
86-EXP Total	MPS Transmission MO Electric	830,608.56	GMO
86-SUB Total	General O&M-Transmission-MPS	624,693.44	GMO
87-10026294 Total	Rewind lake Road 161/34kV xfmr	112,381.81	GMO
87-10101 Total	Midway - 161 KV Line Tap ROW	7,040.14	GMO
87-11003 Total	SJLP TRANSMISSION-69 KV MO	1,142.55	GMO
87-11007 Total	SJLP-TRANSMISSION-161KV MO	2,185.34	GMO
87-12002 Total	Cut-In/161KV Ln#803-Edmond St.	925.22	GMO
87-12003 Total	Midway 161KV Line Tap ROW	32,642.89	GMO
87-12006 Total	Eastowne 161 KV Reconductor	26,857.49	GMO
87-12007 Total	Reloc Edmond St 69KV Struc	3,216.40	GMO
87-12009 Total	Trns Repl/Impr-Mryvl/Md Cty/SJ	4,672.91	GMO
87-12010 Total	LR-Alabama St. 161kV Double Ci	30,018.26	GMO
87-13001 Total	Midway #410 Motor Ops RTU	5,456.86	GMO
87-13002 Total	Rplc HVAC Sys-St Joe Sub#429	5,302.52	GMO
87-13003 Total	Replace 200 Amp Disc Sub #399	(471.36)	GMO
87-13006 Total	SJ-Cook 161KV Line Relays	16,600.97	GMO
87-13008 Total	Purch 161/69kV Xfmr	5,550.00	GMO
87-13009 Total	Inst Line Panel StJoe Sub #429	79,329.25	GMO
87-13010 Total	Prch 161kV Cap Bank Sub #383	98,240.13	GMO
87-13012 Total	Repl Cap Bank Brkr Maryvle 407	315.30	GMO
87-13013 Total	Repl 161/69kV Xfmr Sub 410	173,551.15	GMO
87-13014 Total	Purch 161/69kV Xfmr Sub 410	4,508.30	GMO
87-13015 Total	Inst Line Terminal Sub 410	75,286.21	GMO
87-13016 Total	Gravel Addition various subs	3,633.46	GMO
87-13017 Total	Repl 161kV Breaker Sub 429	1,567.46	GMO
87-13018 Total	Build 345kV Eastowne Sub 436	3,047.45	GMO
87-13020 Total	Repl HVAC Sys - Sub #388	3,189.80	GMO
87-13021 Total	HVAC Sys Sub 415	1,838.61	GMO
87-13022 Total	Repl Breakers Sub 429	47,515.23	GMO
87-96023 Total	XMSSN STUDY -SPP - SJLP AREA	3,501.89	GMO
87-EXP Total	SJLP Transmission MO Electric	389,190.86	GMO
87-SUB Total	General O&M-Transmissn Sub SJL	541,318.64	GMO
ACC-DLV Total	Accounting Svcs-Delivery	63,507.24	GMO
AP-EXP Total	Account Payable Svcs-CORP	458,976.39	GMO
AUD-ECORP Total	Audit Svcs-ECORP	140.30	GMO
B0-01003 Total	INSTALL SAFETY GATES	698.43	GMO
B0-01015 Total	OPERATORS RADIOS & REPEATERS	783.84	GMO
B0-01019 Total	EDI MODULES-DEMINERALIZER	3,056.68	GMO
B0-01025 Total	BUTLER BUILDING REMODEL	19,798.28	GMO
B0-01026 Total	MAINTENANCE BUILDING ROOF	157.42	GMO
B0-01029 Total	LUBE OIL CONDITIONING SYSTEM	216.11	GMO
B0-01030 Total	CAR DUMPER SUMP PUMP	18,693.78	GMO
B0-01033 Total	SEWER FLOW METERING	1,657.98	GMO
B0-01034 Total	SAMPLE PANEL REPL LOW SIDE	655.37	GMO
B0-01036 Total	Repl Siemens Fire Sys Panels	608.80	GMO
B0-01037 Total	ADMIN BLDG STORAGE CLOSET	409.43	GMO
B0-01038 Total	DUMPER PIT PLATFORMS	2,521.13	GMO
B0-01040 Total	900# HEADER ASBESTOS ABATEMT	6,691.76	GMO
B0-01041 Total	CAR DUMPER DUST SUPPRESSION	1,660.24	GMO
B0-01042 Total	LIME SLURRY TANK MIXER REPL	2,833.95	GMO
B0-01045 Total	Repl Conveyor 3C Belt	10,946.20	GMO
B0-01046 Total	Repl Conveyor 6 Belt	759.79	GMO
B0-01047 Total	Repl Conveyor 7 Belt	631.64	GMO
B0-01052 Total	Remve motor & gearbx-Car Dumphr	1,047.22	GMO
B0-01053 Total	Flash Tank #3-Abate/Insulate	10,231.96	GMO
B0-01054 Total	Aux Stm Line Abate/Insulate	4,413.79	GMO
B0-01055 Total	Purch Bridge Crane-Butler Bldg	2,605.78	GMO
B0-01056 Total	Repl Roof on Butler Bldg	905.28	GMO
B0-01057 Total	Repl dock paving-Lime House	687.06	GMO

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Project	Project Description	Amount	Affiliate
B0-01058 Total	Replace 4-3 Air Compressor	67.24	GMO
B0-01059 Total	Construct First Aid Room	391.20	GMO
B0-01060 Total	Foam Proportioner-Fire Suppres	130.60	GMO
B0-01061 Total	Contractor Bathrooms	786.79	GMO
B0-01062 Total	Repl Telescopic Chute-Convyr 7	3,004.79	GMO
B0-01063 Total	Asphalt Road to Gas Platforms	210.39	GMO
B0-EXP Total	SJP Lake Road Boilers Common	4,159,507.02	GMO
B0-OUTAGE Total	SJP Lake Road Boilers Common P	427.69	GMO
B1-01001 Total	Remv Abandon Boiler 1 & 2 Flue	242.19	GMO
B1-EXP Total	SJP Lake Road Boiler #1	16,109.67	GMO
B1-OUTAGE Total	SJP Lake Road Boiler #1 Planne	435.63	GMO
B2-EXP Total	SJP Lake Road Boiler #2	12,323.01	GMO
B3-01000 Total	Abate & Insulate Ductwork-B3	1,996.60	GMO
B3-EXP Total	SJP Lake Road Boiler #3	58,059.72	GMO
B3-OUTAGE Total	SJP Lake Road Boiler #3 Planne	2,426.54	GMO
B4-01001 Total	DCS EVERGREEN-BOILER 4	469.91	GMO
B4-01002 Total	Heat Trace Panel Addition	6,490.79	GMO
B4-01003 Total	Abate & Insulate Steam Line-B4	622.90	GMO
B4-EXP Total	SJP Lake Road Boiler #4	59,419.26	GMO
B5-01007 Total	DCS EVERGREEN-BOILER 5	205.59	GMO
B5-01008 Total	Lake Rd Asbestos Removal - B5	1,514.74	GMO
B5-EXP Total	SJP Lake Road Boiler #5	195,096.26	GMO
B5-FOROUT Total	SJP Lake Road Boiler #5 Forced	38.25	GMO
B5-OUTAGE Total	SJP Lake Road Boiler #5 Planne	3,973.30	GMO
B6-EXP Total	SJP Lake Road Boiler #6	1,301,740.73	GMO
B6-OUTAGE Total	SJP Lake Road Boiler #6 Planne	63,884.21	GMO
B8-01000 Total	REPL BLR 8 Blowdown Piping	4,963.64	GMO
B8-01001 Total	CASHCO DP REGULATOR	2,451.47	GMO
B8-01002 Total	BOILER 8 PLATFORM & HANDRAIL	150.61	GMO
B8-01004 Total	Install Vent/Exhaust Fan-B8	573.24	GMO
B8-10014337 Total	Boiler 8 Cold Weather Mods	-	GMO
B8-EXP Total	SJPLake Road Boiler #8	81,778.64	GMO
C0-01201 Total	AUX TRANSFORMER REPL	307.26	GMO
C0-01202 Total	2000 KVA AUX TRANSFORMER REPL	307.26	GMO
C0-EXP Total	General O&M-Crossroad-Common	31,326.52	GMO
C1-01000 Total	C1 BATTERY REPLACEMENT	307.27	GMO
C4-01000 Total	C4 BATTERY REPLACEMENT	307.28	GMO
CORP-EXP Total	General Company Corporate	6,341,564.22	GMO
CS-0001 Total	Corp Records Management	22,077.33	GMO
CUSTSV-DLV Total	Customer Service-Delivery	47,957.43	GMO
CUSTSV-ELEC Total	Customer Services-ELEC	808,031.73	GMO
D1-20000 Total	OH/UG-Res NB-Buchanan	219,289.86	GMO
D1-20002 Total	OH/UG-Res NB-Andrew	64,277.55	GMO
D1-20004 Total	OH/UG-Res NB-Gentry	12,074.17	GMO
D1-20006 Total	OH/UG-Res NB-Dekalb	4,779.20	GMO
D1-20008 Total	OH/UG-Res NB-Clinton	8,025.88	GMO
D1-20010 Total	OH/UG-Res NB-Holt	26,887.55	GMO
D1-20012 Total	OH/UG-Res NB-Platte	3,191.32	GMO
D1-20014 Total	OH/UG-Res NB-Atchison	20,248.70	GMO
D1-20016 Total	OH/UG-Res NB-Nodaway	63,150.33	GMO
D1-20018 Total	OH/UG-Res NB-Worth	12,106.69	GMO
D1-30000 Total	OH Distr Rplcmt-Buchanan	369,475.67	GMO
D1-30001 Total	UG Distr Rplcmt-Buchanan	185,643.24	GMO
D1-30002 Total	OH Distr Rplcmt-Andrew	86,684.67	GMO
D1-30003 Total	UG Distr Rplcmt-Andrew	25,773.59	GMO
D1-30004 Total	OH Distr Rplcmt-Gentry	12,279.09	GMO
D1-30005 Total	UG Distr Rplcmt-Gentry	1,298.13	GMO
D1-30006 Total	OH Distr Rplcmt-DeKalb	13,419.34	GMO
D1-30007 Total	UG Distr Rplcmt-DeKalb	(4,033.33)	GMO
D1-30008 Total	OH Distr Rplcmt-Clinton	5,801.07	GMO
D1-30010 Total	OH Distr Rplcmt-Holt	72,254.08	GMO
D1-30011 Total	UG Distr Rplcmt-Holt	2,239.39	GMO
D1-30012 Total	OH Distr Rplcmt-Platte	7,383.89	GMO
D1-30013 Total	UG Distr Rplcmt-Platte	20,682.33	GMO

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Project	Project Description	Amount	Affiliate
D1-30014 Total	OH Distr Rplcmt-Atchison	30,126.44	GMO
D1-30015 Total	UG Distr Rplcmt-Atchison	695.24	GMO
D1-30016 Total	OH Distr Rplcmt-Nodaway	133,184.51	GMO
D1-30017 Total	UG Distr Rplcmt-Nodaway	19,301.25	GMO
D1-30018 Total	OH Distr Rplcmt-Worth	27,524.57	GMO
D1-30072 Total	Replc Property Damage-Buchanan	(6,109.40)	GMO
D1-30073 Total	Replc Property Damage-Andrew	519.79	GMO
D1-30077 Total	Replc Property Damage-Holt	1,631.76	GMO
D1-30078 Total	Replc Property Damage-Platte	(208.31)	GMO
D1-30079 Total	Replc Property Damage-Atchison	3,840.89	GMO
D1-30080 Total	Replc Property Damage-Nodaway	14,908.96	GMO
D1-30081 Total	Replc Property Damage-Worth	(590.40)	GMO
D1-40000 Total	Streetlight Rplcmt-Buchanan	499.65	GMO
D1-40010 Total	Streetlight Rplcmt-Holt	365.86	GMO
D1-41000 Total	Area Lighting-Buchanan	2,747.26	GMO
D1-41001 Total	New Area Lighting-Buchanan	29,040.75	GMO
D1-41002 Total	Area Lighting-Andrew	1,531.24	GMO
D1-41003 Total	New Area Lighting-Andrew	25,158.54	GMO
D1-41005 Total	New Area Lighting-Gentry	3,061.38	GMO
D1-41007 Total	New Area Lighting-DeKalb	975.86	GMO
D1-41009 Total	New Area Lighting-Clinton	1,589.31	GMO
D1-41010 Total	Area Lighting-Holt	1,676.36	GMO
D1-41011 Total	New Area Lighting-Holt	1,731.27	GMO
D1-41014 Total	Area Lighting-Atchison	2,298.38	GMO
D1-41015 Total	New Area Lighting-Atchison	1,856.38	GMO
D1-41016 Total	Area Lighting-Nodaway	6,035.99	GMO
D1-41017 Total	New Area Lighting-Nodaway	4,272.80	GMO
D1-41019 Total	New Area Lighting-Worth	172.49	GMO
D1-48000 Total	OH/UG Com'l NB-Buchanan	3,255.23	GMO
D1-48006 Total	OH/UG Com'l NB-DeKalb	3,315.88	GMO
D1-48008 Total	OH/UG Com'l NB-Clinton	764.42	GMO
D1-48018 Total	OH/UG Com'l NB-Worth	1,025.83	GMO
D1-65264 Total	System improvment OH (ex. fdr.	(81.91)	GMO
D1-65266 Total	INSTALL AUTOMATED FCI - WORTH	0.80	GMO
D1-65267 Total	INSTALL AUTOMATED FCI - HOLT C	1,774.38	GMO
D1-65412 Total	New business res. OH and UG	(184.21)	GMO
D1-65425 Total	EST ONLY - LATERAL REBUILD	440.27	GMO
D1-65485 Total	REPL FAILED 2500KVA 34/4KV TX	-	GMO
D1-65640 Total	New business Com. OH & UG	(192.09)	GMO
D1-65748 Total	EXPANSION PROJECT	5,009.71	GMO
D1-65750 Total	REMOVE 2 SPANS OH PRI AND INST	(385.94)	GMO
D1-65795 Total	REMOVE EXISTING SECONDARY POLE	(147.47)	GMO
D1-65807 Total	34KV COOPER NOVA - WW3L1	53.31	GMO
D1-65817 Total	ADD PED REROUT EXISTING SERVIC	432.27	GMO
D1-65829 Total	REPLACE TWO 50KVA 120-240V 7.2	(5,132.82)	GMO
D1-65843 Total	REMOVE SPANGUY AND POLE SPAN O	770.00	GMO
D1-65844 Total	REMOVE SPAN OPEN WIRE SECONDAR	509.35	GMO
D1-65869 Total	INSTALL 436' UG PRIMARY RISER	2,756.93	GMO
D1-65875 Total	UPGRADE SECONDARY ADD PEDESTAL	(262.36)	GMO
D1-65894 Total	XFMR, POLE AND SECONDARY	(249.27)	GMO
D1-65897 Total	New business res. OH and UG	112.04	GMO
D1-65904 Total	REMOVE IDLE SPAN OF 1 PHASE PO	513.18	GMO
D1-65907 Total	New business res. OH and UG	11,113.51	GMO
D1-65914 Total	Auth. Eng. Proj. Reliability O	202,515.46	GMO
D1-65915 Total	Auth Eng Proj. Load Growth OH	133,771.17	GMO
D1-65919 Total	New business res. OH and UG	5,192.80	GMO
D1-65945 Total	SET POLE AND RELOCATE 2 PRI RI	(830.27)	GMO
D1-65955 Total	ADD ARRESTERS - PARNELL TO GRA	(685.37)	GMO
D1-65963 Total	REPLACE 2 POLES REFRAME 2 POLE	38.97	GMO
D1-65973 Total	INSTALLING PRIMARY RISERS AND	(376.24)	GMO
D1-65975 Total	EDMOND ST SUB 34KV FEEDER EXIT	52,002.16	GMO
D1-65978 Total	DANISCO EXPANSION NEW XFMR AND	6,768.75	GMO
D1-66017 Total	REMOVE OPEN WIRE, INSTALL DUPL	121.90	GMO
D1-66037 Total	New business res. OH and UG	119.86	GMO

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Project	Project Description	Amount	Affiliate
D1-66052 Total	REPLACE 21 TRAILER PARK PEDS W	61.37	GMO
D1-66056 Total	PRIMARY ADJUSTMENTS AND TRANSF	(121.74)	GMO
D1-66065 Total	RAISE PRIMARY & NEUTRAL	(195.29)	GMO
D1-66067 Total	New business Com. OH & UG	(437.54)	GMO
D1-66072 Total	REMOVE 3 SPAN OH PRIMARY INSTA	77.89	GMO
D1-66079 Total	New business Com. OH & UG	2,996.42	GMO
D1-66088 Total	REPLACE 15KVACSP WITH 25KVA SE	(161.77)	GMO
D1-66092 Total	RELOCATE PEDESTAL ELEVATION CH	(894.01)	GMO
D1-66105 Total	POLE LINE NEEDING REPLACED 304	(232.00)	GMO
D1-66118 Total	Pilot for LED lighting, St. Jo	68.73	GMO
D1-66162 Total	RELOCATE 2 POLES FOR CONSTRUCT	2,995.70	GMO
D1-66165 Total	INSTALL NEUTRAL ON 3 PHASE LIN	8,183.75	GMO
D1-66167 Total	RELOCATE POLE OUT OF PARKING D	(227.37)	GMO
D1-66170 Total	FELIX ST STREETSCAPE PROJECT	22,251.47	GMO
D1-66174 Total	New business res. OH and UG	1,818.00	GMO
D1-66190 Total	RELOCATE POLE REMOVE IDLE SECO	2,508.51	GMO
D1-66193 Total	New business subdivision	6,801.08	GMO
D1-66202 Total	New business Com. OH & UG	119.92	GMO
D1-66206 Total	RELOCATING POLE FOR CLEARANCE	(27.05)	GMO
D1-66223 Total	HANG XFMR & REPLACE 2 PANS OF	119.90	GMO
D1-66225 Total	New business res. OH and UG	61.38	GMO
D1-66230 Total	Non-governmental OH job order	119.87	GMO
D1-66237 Total	PRIMARY EXTENSION	(89.55)	GMO
D1-66238 Total	Replace a defective pole, etc.	119.91	GMO
D1-66240 Total	Reliability OH Backbone	4,853.38	GMO
D1-66246 Total	ESTIMATE ONLY	11,020.10	GMO
D1-66249 Total	Replace a pole & hang a xfmr,	119.96	GMO
D1-66252 Total	OH	(92.11)	GMO
D1-66254 Total	Non-governmental UG job order	(305.39)	GMO
D1-66257 Total	INSTALL TRIPSAVERS ON ALABAMA	2,048.46	GMO
D1-66258 Total	INSTALL SPOT POLE AND SPAN OF	954.07	GMO
D1-66259 Total	INSTALL SPAN OH PRIMARY AND TR	1,309.87	GMO
D1-66267 Total	INSTALL XFMR AND SECONDARY TO	(294.62)	GMO
D1-66268 Total	PED FOR UG SERVICE OFF POLE	(508.22)	GMO
D1-66288 Total	UPGRADE FOR ADDED AND EXISTING	260.30	GMO
D1-66293 Total	UPGRADE TX'S AT EAST HILLS	9,470.84	GMO
D1-66296 Total	REPLACE SECONDARY ADJUST LOCAT	4,718.00	GMO
D1-66300 Total	New business Com. OH & UG	12,950.72	GMO
D1-66302 Total	REPLACE TRANSFORMER AND PAD	59.91	GMO
D1-66303 Total	NEW 1200 A PANEL ON WEST FOR E	4,673.02	GMO
D1-66304 Total	ADD SECONDARY AND PEDESTAL	85.60	GMO
D1-66307 Total	New business res. OH and UG	119.98	GMO
D1-66309 Total	PRIMARY EXTENSION FOR NEW 6000	(217.21)	GMO
D1-66310 Total	REPALCE ONE SPAN OH OPENWIRE S	1,532.83	GMO
D1-66316 Total	POWER TO NEW FACILITY AND REDO	3,157.03	GMO
D1-66319 Total	New business res. OH and UG	2,295.81	GMO
D1-66321 Total	PRIMARY TO NEW FIRE STATION --	4,632.54	GMO
D1-66322 Total	INSTALL ONE SPAN OH PRIMARY 40	1,420.99	GMO
D1-66323 Total	New business Com. OH & UG	2,480.55	GMO
D1-66325 Total	INSTALL 3 - 300AMP BLADES FOR	1,641.73	GMO
D1-66326 Total	STREIGHTEN POLE ADD ANCHOR AND	451.38	GMO
D1-66329 Total	New business res. OH and UG	(651.38)	GMO
D1-66330 Total	SPRAGUE CHARGES	(1,017.94)	GMO
D1-66331 Total	New business res. OH and UG	9,077.35	GMO
D1-66338 Total	N OF HIGH ST ON LYON REMOVE SE	427.56	GMO
D1-66339 Total	REPLACE TWO 35' POLES/W 40'C3	8,174.73	GMO
D1-66340 Total	Load Growth OH Project	71,573.25	GMO
D1-66341 Total	INSTALL SECONDARY PEDESTAL AND	1,106.19	GMO
D1-66342 Total	Non-governmental OH job order	2,111.31	GMO
D1-66346 Total	REMOVE IDLE EQUIPMENT	379.29	GMO
D1-66347 Total	REPLACE AND RELOCATE TWO SINGL	4,711.00	GMO
D1-66348 Total	CHANGE XFMR 85872M FROM 500 KV	1,648.15	GMO
D1-66349 Total	REPLACE TRANSCLOSURE WITH PADM	2,951.42	GMO
D1-66350 Total	Replace Defective Xfmr Pole	2,520.85	GMO

KCPL
Affiliate Billings-Goods/Services Provided to Affiliates
2011

Exhibit 2A

Project	Project Description	Amount	Affiliate
D1-66351 Total	CONVERT OH TO UG FOR BINS ---	819.08	GMO
D1-66352 Total	Non-governmental OH job order	1,519.59	GMO
D1-66353 Total	INSTALL XFMR FOR NEW HOME	1,333.09	GMO
D1-66354 Total	EDMOND ST SUB JOB TO TIE IN NE	3,435.96	GMO
D1-66355 Total	OH PORTION - EASTOWNE SUBSTATI	6,261.31	GMO
D1-66356 Total	EASTOWNE SUB FEEDER WEST ALONG	4,399.46	GMO
D1-66357 Total	Load Growth Conduit Portion I	940.21	GMO
D1-66358 Total	INSTALL FEEDER CABLES USE U	470.10	GMO
D1-66360 Total	ADDING SPAN PRIMARY, REPALCING	1,552.14	GMO
D1-66362 Total	INSTALL RISER 300FT UG #2 PRI	2,782.10	GMO
D1-66364 Total	UG PRIMARY FOR 3 HOMES TOTAL	3,266.98	GMO
D1-66366 Total	Non-governmental OH job order	1,451.48	GMO
D1-66367 Total	INSTALL POLE AND TRANSFORMER F	194.68	GMO
D1-66368 Total	ADD XFMR AND SPLIT LOAD 68.3KW	2,112.44	GMO
D1-66369 Total	RELOCATE POLES FOR NEW FACILIT	13,378.53	GMO
D1-66371 Total	UPGRADE 1 SPAN OF OH SECONDARY	846.13	GMO
D1-66372 Total	REPLACING AND INSTALLING ANIMA	8,775.62	GMO
D1-66373 Total	REMOVING IDLE LINE CUSTOMER RE	2,034.70	GMO
D1-66374 Total	New business res. OH and UG	496.43	GMO
D1-66375 Total	UPGRADE FOR OVERHEAD SECONDARY	659.65	GMO
D1-66376 Total	INSTALL SPAH SINGLE PHASE OH P	3,380.38	GMO
D1-66377 Total	INSTALL OH 3/0 SECONDARY POLE	1,600.38	GMO
D1-66378 Total	UPGRADE FEEDER TIE BETWEEN CKT	37,297.13	GMO
D1-66379 Total	Load Growth OH Project	11,163.58	GMO
D1-66380 Total	ADD SECONDARY PEDESTAL FOR FUT	509.60	GMO
D1-66381 Total	INSTALL SECONDARY PEDESTAL RER	201.95	GMO
D1-66382 Total	REPLACE SECONDARYS UPGRADE TRA	5,401.25	GMO
D1-66383 Total	BUILD 34KV CIRCUIT TIE BETWEEN	28,578.08	GMO
D1-66384 Total	REMOVE THE OLD ES31 34KV LINE	3,696.16	GMO
D1-66385 Total	SOUTH RIVERFRONT SITE	6,380.99	GMO
D1-66386 Total	RELOCATE AND REPLACE TRANSFORM	2,593.53	GMO
D1-66387 Total	REMOVE 1 SPAN OH PRIMARY TRANS	1,355.80	GMO
D1-66388 Total	Non-governmental OH job order	2,200.45	GMO
D1-66389 Total	REPLACE POLE ADD 10KVA TRANSF	855.29	GMO
D1-66390 Total	SPAGUE EXCAVATION CHARGES NO	28.38	GMO
D1-66391 Total	REBUILDING TX BANK REPLACE CO	1,276.52	GMO
D1-66392 Total	ADD 1200KVAR CAP AT RIVERSIDE	5,124.27	GMO
D1-66393 Total	ADD 1200KVAR CAP AT FREDERICK	8,719.81	GMO
D1-66394 Total	New business subdivision	528.77	GMO
D1-66395 Total	REMOVE SECONDARY AND TRANSFORM	711.40	GMO
D1-66396 Total	REMOVE IDLE TRANSFORMER	1,889.10	GMO
D1-66397 Total	RELOCATE POLES AND TEMP POLES	1,537.51	GMO
D1-66400 Total	REMOVE OVER HEAD SECONDARY POL	1,583.07	GMO
D1-66401 Total	REMOVE IDLE TRANSFORMER	748.23	GMO
D1-66402 Total	REMOVE SPAN OH PRIMRY POLE DOW	990.99	GMO
D1-66406 Total	Non-governmental OH job order	1,963.96	GMO
D1-66407 Total	INSTALL SPOT POLE RELOCATE SER	1,493.50	GMO
D1-66408 Total	REMOVE SPAN OH PRIMRY TRANSFOR	1,286.90	GMO
D1-66409 Total	New business res. OH and UG	2,916.63	GMO
D1-66410 Total	REPLACING TRANSFORMER CUSTOMER	1,883.47	GMO
D1-66411 Total	REMOVE OH 19.9 TRANSFORMER INS	2,507.27	GMO
D1-66413 Total	REPLACE OVERHEAD OPEN WIRE CU	1,025.90	GMO
D1-66414 Total	REPLACE POLE ADD 25KVA TRANSFO	3,054.29	GMO
D1-66415 Total	REPLACE 3-10KVA 120-208V TRANS	1,801.83	GMO
D1-66416 Total	RECONNECT RELOCATED CITY STREE	1,203.15	GMO
D1-66417 Total	Replace duct, tx pad, & cable	807.93	GMO
D1-66418 Total	INSTALL SPAN OH PRIMRY POLE WI	2,555.11	GMO
D1-66421 Total	Replace duct, tx pad, & cable	3,063.84	GMO
D1-66423 Total	REMOVE TWO POLES AND TWO 150WH	303.86	GMO
D1-66424 Total	RELOCATING STREET LIGHT CONDUCT	712.15	GMO
D1-66426 Total	REPLACING SECONDARY POLES AND	393.68	GMO
D1-66427 Total	REMOVE POLE LIGHT AND CONDUCTO	455.64	GMO
D1-66428 Total	JOB TO CHARGE FOR CONTRACTOR T	216.55	GMO
D1-66429 Total	INSTALL DUPLEX 35' POLE AND 15	774.04	GMO

KCPL
Affiliate Billings-Goods/Services Provided to Affiliates
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Exhibit 2A

Project	Project Description	Amount	Affiliate
D1-66430 Total	REMOVE SPAN OH PRIMRY TRANSFOR	910.37	GMO
D1-66431 Total	REMOVE TRANSFORMER AND SECONDA	770.10	GMO
D1-66432 Total	REPLACE 25KVA'S TRANSF WITH 10	2,580.56	GMO
D1-66433 Total	REPLACE OH SECONDARY WITH 1/0	703.60	GMO
D1-66434 Total	REPLACE POLE, RELOCATE XFRM AN	4,689.81	GMO
D1-66435 Total	Gov't Job Order - Non-Reimburs	12,835.09	GMO
D1-66436 Total	OVERHEAD LINE EXTENSION	1.65	GMO
D1-66437 Total	REPLACE AND RELOCATE YELLOW TA	2,298.60	GMO
D1-66438 Total	ADDING A DOWNGUY	188.20	GMO
D1-66439 Total	CHARGE JOB TO RELOCATE UG PRIM	28,369.63	GMO
D1-66440 Total	INSTALL ANIMAL GUARDS ON F4045	13,874.44	GMO
D1-66441 Total	Gov't Job Order - Non-Reimburs	25,826.26	GMO
D1-66442 Total	REMOVE OH SECONDARY	398.79	GMO
D1-66443 Total	Pgrm. Worst Perf. Circuit OH/U	53,761.12	GMO
D1-66444 Total	Pgrm. Worst Perf. Circuit OH/U	12,754.48	GMO
D1-66445 Total	Pgrm. Worst Perf. Circuit OH/U	10,884.95	GMO
D1-66446 Total	Pgrm. Worst Perf. Circuit OH/U	33,722.00	GMO
D1-66447 Total	Pgrm. Worst Perf. Circuit OH/U	5,665.48	GMO
D1-66448 Total	Pgrm. Worst Perf. Circuit OH/U	8,437.37	GMO
D1-66449 Total	REMOVING OVERHEAD DUPLEX STEEL	4,749.26	GMO
D1-66450 Total	PRIMARY EXTENSION FOR NEW TOTA	16.62	GMO
D1-66451 Total	New business Com. OH & UG	2,326.08	GMO
D1-66452 Total	New business res. OH and UG	965.38	GMO
D1-66453 Total	REMOVE OLD TRANSFORMER	2,280.37	GMO
D1-66454 Total	INSTALL T2 ANCHORS REMOVE SPAN	5,099.36	GMO
D1-66455 Total	INSTALLING NEW TRANSFORMER UPG	5,270.84	GMO
D1-66456 Total	REPLACING POLES ON OAKVALE S O	6,691.20	GMO
D1-66457 Total	REPLACE 40' POLE TRANSFORMER A	2,121.77	GMO
D1-66458 Total	New business Com. OH & UG	2,419.73	GMO
D1-66459 Total	PRIMARY EXTENSION	4,448.87	GMO
D1-66460 Total	REMOVING OVERHEAD	1,250.62	GMO
D1-66461 Total	RELOCATING A POLE FOR ROAD AND	2,849.41	GMO
D1-66462 Total	REPLACE EXISTING TRANSFORMER W	1,165.47	GMO
D1-66463 Total	REMOVE 10 SPAN PRIMARY NO LONG	7,278.43	GMO
D1-66464 Total	REPLACE 300AMP DISCONNECTS WIT	1,280.35	GMO
D1-66465 Total	REMOVE SPAN SECONDARY AND TRAN	2,693.52	GMO
D1-66466 Total	RELOCATE GUY POLE FOR NEW WARE	980.42	GMO
D1-66467 Total	INSTAPP SPAN OH PRIMARY POLE A	1,661.39	GMO
D1-66468 Total	INSTALL SECONDARY PEDESTAL	601.14	GMO
D1-66470 Total	New business Com. OH & UG	1,193.64	GMO
D1-66471 Total	REPLACING 300KVA TRANSFORMER W	523.43	GMO
D1-66472 Total	Governmental job orders	7,979.50	GMO
D1-66473 Total	REMOVE SPAN UG & OH 2 PHASE IN	9,818.80	GMO
D1-66474 Total	New business res. OH and UG	3,208.21	GMO
D1-66475 Total	Reliability OH Lateral	19,453.57	GMO
D1-66476 Total	New business res. OH and UG	1,731.57	GMO
D1-66477 Total	REPLACING TWO POLES AND OPEN W	2,483.73	GMO
D1-66478 Total	INSTALL SECONDARY PEDESTAL R	813.13	GMO
D1-66479 Total	INSTALL 3 480V TRANSFORMERS ON	1,248.22	GMO
D1-66480 Total	INSTALL 10KVA TRANSFORMER AND	852.63	GMO
D1-66482 Total	Reliability OH Backbone	4,598.74	GMO
D1-66484 Total	REPLACE EXISTING TRANSFORMER S	1,269.31	GMO
D1-66485 Total	REMOVING OVERHEAD SECONDARIES	3,442.59	GMO
D1-66486 Total	REPLACE TRANSFORMER REMOVE SEC	1,156.35	GMO
D1-66487 Total	Non-governmental OH job order	2,107.24	GMO
D1-66488 Total	REMOVE IDLE TRANSFORMER	582.37	GMO
D1-66490 Total	New business Com. OH & UG	1,853.99	GMO
D1-66491 Total	INSTALL DOWNGUY AND ANCHOR	708.79	GMO
D1-66492 Total	REPLOCATING POLE FOR BRIDGE RE	3,552.16	GMO
D1-66493 Total	REMOVE SPOT POLE/LIGHT IN BACK	1,046.11	GMO
D1-66494 Total	INSTALL RISER POLE UG PRIMARY	4,053.74	GMO
D1-66495 Total	REMOVE OH PRIMARY POLE TRANSFO	1,914.35	GMO
D1-66496 Total	PHASE 1 OF 4 FOR VILLAGE OF AG	6,080.33	GMO
D1-66497 Total	INSTALL 30' POLE IN LINE FOR C	487.20	GMO

KCPL
Affiliate Billings-Goods/Services Provided to Affiliates
2011

Exhibit 2A

Project	Project Description	Amount	Affiliate
D1-66498 Total	INSTALL 10KVA TRANSFORMER AND	976.45	GMO
D1-66499 Total	PRIMARY TO SERVE EXPANSION ---	828.71	GMO
D1-66500 Total	REM 1 SPAN 1 PHASE INSTALL 2 S	7,061.99	GMO
D1-66501 Total	PRIMARY EXTENSION CROSSING FF	1,689.18	GMO
D1-66502 Total	REPLACE TRANSFORMER INSTALL SE	2,139.67	GMO
D1-66503 Total	INSTALL D.E. ARM AND DISCONNE	2,369.76	GMO
D1-66504 Total	Load Growth OH Project	1,645.18	GMO
D1-66505 Total	INSTALL DOWNGUY AND ANCHOR ADJ	861.36	GMO
D1-66506 Total	MANHOURS ONLY	595.57	GMO
D1-66507 Total	REMOVE 300AMP DISCONNECT ON PO	297.52	GMO
D1-66508 Total	New business res. OH and UG	5,871.12	GMO
D1-66509 Total	Reliability UG Backbone EDMOND	3,859.54	GMO
D1-66513 Total	REPLACE POLE INSTALL 50KVA 120	4,170.31	GMO
D1-66514 Total	REMOVE POLE AND DUPLEX	117.03	GMO
D1-66515 Total	INSTALLING POLE IN SPAN AND RE	2,377.16	GMO
D1-66516 Total	New business res. OH and UG	968.02	GMO
D1-66517 Total	INSTALL OH TRANSFORMER AND OH	1,637.62	GMO
D1-66518 Total	INSTALL PEDESTAL AT BASE OF PO	602.78	GMO
D1-66519 Total	REPLACE POLE INSTALL XFMR AND	2,625.62	GMO
D1-66520 Total	INSTALL SINGLE PHASE PRIMARY A	4,997.72	GMO
D1-66523 Total	REMOVE TEMP OH PRIMARY	10.44	GMO
D1-66524 Total	REMOVE TEMP OH PRIMARY	1.58	GMO
D1-66525 Total	REMOVE 1 SPAN OF IDLE PRIMARY	3,839.83	GMO
D1-66526 Total	INSTALL 150WHPS ON POLE NE COR	358.24	GMO
D1-66527 Total	INSTALL 25KVA TRANSFORMER AND	641.65	GMO
D1-66529 Total	New business Com. OH & UG	3,740.72	GMO
D1-66530 Total	ADD THREE CUTOOT TO TAP NORTH	177.65	GMO
D1-66531 Total	RAISE 12KV FOR NEW BUILDING CO	8,919.82	GMO
D1-66532 Total	Rem idle Span of Sec & Pole	1,058.31	GMO
D1-66533 Total	ADD PEDESTAL FOR ADDITIONAL UG	1,135.58	GMO
D1-66534 Total	REPLACE PEDESTAL,	327.99	GMO
D1-66535 Total	REMOVING SPAN OH PRIMARY RELOC	433.21	GMO
D1-66536 Total	UPGRADE XFMR BANK TO 150 KVA,	7,349.02	GMO
D1-66537 Total	New business res. OH and UG	3,780.53	GMO
D1-66538 Total	REPLACING SECONDARY AND ADDIN	1,190.15	GMO
D1-66539 Total	RELOCATE XFRM OFF METER POLE,	2,381.10	GMO
D1-66540 Total	Load Growth OH Project	1,346.41	GMO
D1-66542 Total	REMOVE RISER ABANDON/REMOVE UG	540.25	GMO
D1-66543 Total	INSTALL 10KVA TRANSFORMER 1/0	1,834.21	GMO
D1-66548 Total	New business res. OH and UG	636.14	GMO
D1-66549 Total	INSTALL SPAN #2 OH PRIMARY 40'	1,538.47	GMO
D1-66550 Total	New business Com. OH & UG	4,312.78	GMO
D1-66551 Total	REMOVE & PUT BACK IN PLACE	20,813.20	GMO
D1-66553 Total	REMOVE O.H. PRI. AND REROUTE U	16,099.09	GMO
D1-66554 Total	EDMOND ST SUB CKT 3304 (391105	12,247.40	GMO
D1-66555 Total	REPLACE POLE INSTALL 25KVA TRA	2,572.61	GMO
D1-66556 Total	REPLACE EXISTING TRANSFORMER W	2,211.60	GMO
D1-66557 Total	REPLACE TOW SPAN OH SECONDARY	789.42	GMO
D1-66559 Total	INSTALL PEDESTAL AND SECONDARY	1,426.37	GMO
D1-66560 Total	New business res. OH and UG	2,507.23	GMO
D1-66561 Total	Non-governmental UG job order	774.03	GMO
D1-66562 Total	Gov't Job Order - Non-Reimburs	1,910.77	GMO
D1-66563 Total	REMOVE POLE SPAN OH SECONDARY	933.56	GMO
D1-66564 Total	New business res. OH and UG	2,574.81	GMO
D1-66565 Total	Street lighting-new,removal &	280.58	GMO
D1-66566 Total	INSTALL UG PRI. & PADMOUNT	2,435.16	GMO
D1-66567 Total	INSTALL SECONDARY RISER AND PE	620.63	GMO
D1-66568 Total	STREIGHTEN POLE AND INSTALL SP	627.92	GMO
D1-66569 Total	REMOVE TRANSFORMER SECONDARY A	514.66	GMO
D1-66570 Total	INSTALL SINGLE PHASE PRIMARY R	122.50	GMO
D1-66571 Total	ESTIMATE 1/4 MILE	2,738.59	GMO
D1-66572 Total	TEMPORATY RELOCATE 2 POLE AND	2,021.56	GMO
D1-66573 Total	New business res. OH and UG	5,024.93	GMO
D1-66575 Total	Load Growth UG Project	1,166.32	GMO

KCPL
Affiliate Billings-Goods/Services Provided to Affiliates
2011

Exhibit 2A

Project	Project Description	Amount	Affiliate
D1-66576 Total	REMOVE A SPAN OF OH SINGLE PHA	2,763.72	GMO
D1-66577 Total	REPLACE 25KVA'S TRANSF WITH 75	1,553.72	GMO
D1-66578 Total	REMOVE SPAN SECONDARY, PRIMARY	4,685.48	GMO
D1-66579 Total	UPGRADE LINE RECLOSERS	1,797.96	GMO
D1-66580 Total	REPLACE POLE INSTALL RISER UG	2,945.02	GMO
D1-66582 Total	UPGRADE FOR ADDED LOAD CONVER	780.73	GMO
D1-66583 Total	New business res. OH and UG	999.65	GMO
D1-66584 Total	ISNTALL 30' POLE UG RISER AND	888.70	GMO
D1-66585 Total	UPGRADE FOR 15KW ELEC BACK UP	1,334.20	GMO
D1-66586 Total	Pgrm. Worst Perf. Circuit R554	5,759.61	GMO
D1-66587 Total	REMOVE ST LIGHT POLE, LIGHT &	712.32	GMO
D1-66588 Total	REOVE TWO SPAN OH SECONDARY AN	1,221.36	GMO
D1-66589 Total	New business Com. OH & UG	1,102.79	GMO
D1-66590 Total	New business Com. OH & UG	1,478.78	GMO
D1-66591 Total	REFRAME (2) POLES FOR BRIDGE C	2,474.69	GMO
D1-66592 Total	INSTALL RISER 350MCM ALUG SECO	801.52	GMO
D1-66593 Total	REPLACING/RELOCATING TRANSFORM	4,412.72	GMO
D1-66594 Total	New business res. OH and UG	5,181.78	GMO
D1-66595 Total	SET TRANSFORMER FOR NEW HOME	2,018.11	GMO
D1-66596 Total	INSTALL SPAN #2 OH PRIMARY 40'	2,217.09	GMO
D1-66597 Total	Pgrm. Worst Perf. Circuit OH/U	9,837.25	GMO
D1-66598 Total	New business Com. OH & UG	800.64	GMO
D1-66599 Total	REPLACE EXISTING 35' POLE WITH	2,227.26	GMO
D1-66600 Total	REPLACE POLE FOR CLEARANCE AND	950.96	GMO
D1-66601 Total	PRIMARY EXTENSION FOR NEW HOME	15.31	GMO
D1-66602 Total	INSTALL CUTOUPS ON THREE PHASE	986.37	GMO
D1-66603 Total	ISNTALL 150WHPS OB LIGHT AND 6	167.53	GMO
D1-66604 Total	INSTALL UG DISTRIBUTION TO 29	9,467.43	GMO
D1-66605 Total	REPLACE RISER POLE INSTALL SPA	5,011.39	GMO
D1-66606 Total	New business res. OH and UG	1,655.35	GMO
D1-66607 Total	New business Com. OH & UG	6,705.26	GMO
D1-66608 Total	INSTALL NEW PRI. & PADMOUNT FO	7,214.89	GMO
D1-66609 Total	New business Com. OH & UG	4,489.08	GMO
D1-66610 Total	New business Com. OH & UG	2,583.82	GMO
D1-66611 Total	SPLICE OUT UG #2 PRIMARY INSTA	2,509.28	GMO
D1-66612 Total	RESET POLE, STREET LIGHT AND R	1,313.24	GMO
D1-66613 Total	New business res. OH and UG	689.81	GMO
D1-66614 Total	REMOVE TWO SPAN OH THREE PHASE	2,811.94	GMO
D1-66615 Total	CONVERT FEEDER FROM OH TO UG	9,449.03	GMO
D1-66616 Total	INSTALL 100AMP CO FUSE AT 30AM	674.95	GMO
D1-66617 Total	Reliability OH Lateral	656.12	GMO
D1-66618 Total	INSTALL POLE IN LINE REROUTE	2,085.80	GMO
D1-66619 Total	REMOVE OVERHEAD SECONDARY POLE	223.61	GMO
D1-66620 Total	INSTALL SECONDARY RISER AND PE	660.41	GMO
D1-66621 Total	INSTALL TRANSFORMER FOR NEW HO	771.66	GMO
D1-66622 Total	INSTALL SECONDARY PED AND 350M	1,006.61	GMO
D1-66623 Total	REPLACE 40' POLE AND 25KVA TRA	3,850.81	GMO
D1-66624 Total	ADDED TRANSFORMER FOR LOAD IN	540.29	GMO
D1-66625 Total	INSTALL GROUND CUTOOUT AND 25KV	1,373.70	GMO
D1-66626 Total	POLE WASHING OUT	14,423.58	GMO
D1-66627 Total	INSTALL RISER POLE 680 FT UG P	4,114.71	GMO
D1-66628 Total	HANG TRANSF. FOR NEW SIGNAL BO	1,161.48	GMO
D1-66629 Total	FACILITIES TO PUT BROCKMAN SUB	14,910.14	GMO
D1-66630 Total	INSTALL TRANSFORMER AND CO FOR	732.77	GMO
D1-66631 Total	INSTALL RISER POLE AND 1450 FT	4,289.39	GMO
D1-66632 Total	HOLD POLE AND RELOCATE ANCHORS	365.74	GMO
D1-66633 Total	UNDERGROUND SECONDARY FOR SERV	4,814.86	GMO
D1-66635 Total	REMOVING TWO SPAN SECONDARY AN	1,563.51	GMO
D1-66636 Total	RECONDUCTOR AND REPOLE CK115-W	30,281.99	GMO
D1-66637 Total	INSTALL SPAN OH 1/0 TRIPLEX 35	1,384.71	GMO
D1-66639 Total	RELOCATE THREE SPAN OH TWO PHA	621.24	GMO
D1-66640 Total	CONNECT UP 9 NEW UG FED STREET	1,234.57	GMO
D1-66641 Total	TRIM TREES AND INSTALL CUTOOUT	1,719.87	GMO
D1-66642 Total	REPLACE SPAH OH SECONDARY AND	118.01	GMO

KCPL
Affiliate Billings-Goods/Services Provided to Affiliates
2011

Exhibit 2A

Project	Project Description	Amount	Affiliate
D1-66643 Total	ANIMAL GUARDING, CROSSARM REPL	15,386.80	GMO
D1-66644 Total	INSTALL SECONDARY RISER AND PE	619.81	GMO
D1-66645 Total	Reliability OH Backbone	152.81	GMO
D1-66646 Total	INSTALL SECONDARY RISER AND PE	538.87	GMO
D1-66648 Total	RELOCATE TRANSFORMER STREET L	2,869.68	GMO
D1-66649 Total	REPLACE TWO POLE REMOVE THREE	4,079.93	GMO
D1-66650 Total	REMOVE SPAN OF SINGLE PHASE PR	2,087.71	GMO
D1-66652 Total	REPLACE ONE TRANSFORMER AND PA	4,505.23	GMO
D1-66653 Total	New business res. OH and UG	1,350.59	GMO
D1-66654 Total	REPLACE 15 WITH 50KVA REPLACE	976.24	GMO
D1-66655 Total	RELACE OH TRANSFORMER AND SECO	928.23	GMO
D1-66656 Total	REPMVE SECONARY POLE AND TRANS	1,038.81	GMO
D1-66657 Total	REMOVE POLE AND TRANSFORMER IN	1,560.82	GMO
D1-66658 Total	SET NEW UG XFMR	229.09	GMO
D1-66659 Total	New business res. OH and UG	1,314.87	GMO
D1-66660 Total	REPLACE POLE AND TRANSFORMER F	2,154.75	GMO
D1-66661 Total	REPLACE SECONDARY POLE WITH 40	2,969.11	GMO
D1-66662 Total	REPLACE 25KVA TRANSFORMER WITH	523.33	GMO
D1-66664 Total	INSTALL RISER 1/0 AL UG PRIMAR	1,229.52	GMO
D1-66665 Total	New business Com. OH & UG	976.84	GMO
D1-66666 Total	CHANGE OUT DUPLEX FOR #4 TRIPL	628.72	GMO
D1-66668 Total	Reliability OH Backbone ADD SW	244.67	GMO
D1-66669 Total	INSTALLING 100AMP CUTOOUT FUSED	365.28	GMO
D1-66670 Total	INSTALL SECONDARY PEDESTAL RE	1,695.93	GMO
D1-66671 Total	ADDING 1500 SQ FT BLDG, UPGRAD	3,733.79	GMO
D1-66672 Total	INSTALL TWO SPAN ON 1/0 TRIPLE	560.74	GMO
D1-66673 Total	REPLACE TRANSFORMER AND CO ADD	1,068.96	GMO
D1-66674 Total	New business res. OH and UG	899.12	GMO
D1-66675 Total	REPLACE 50KVA TRANSFORMER WITH	1,254.34	GMO
D1-66676 Total	INSTALL PEDESTAL REROUTE EXIST	956.30	GMO
D1-66677 Total	REPLACE 35' POLE WITH 40' TRAN	3,678.64	GMO
D1-66678 Total	Non-governmental OH job order	7,395.95	GMO
D1-66679 Total	INSTALL 40'C3 POLE 25KVA TRANS	1,147.21	GMO
D1-66682 Total	REMOVE TRANSFORMER AND SERVIE	359.61	GMO
D1-66683 Total	INSTALL RISER UG PRIMARY SECTI	1,779.13	GMO
D1-66684 Total	REPLACE XFMR FOR ADDED LOAD	1,626.40	GMO
D1-66685 Total	PRIMARY EXTENSION FOR ADDED LO	2,426.49	GMO
D1-66686 Total	INSTALL ONE SPAN OH TRIPLEX SE	697.45	GMO
D1-66687 Total	New business Com. OH & UG	1,075.95	GMO
D1-66688 Total	RELOCATE LINE FOR BRIDGE REPLA	7,114.64	GMO
D1-66690 Total	REPLACE SERVICE RISER WITH SE	115.56	GMO
D1-66691 Total	REMOVE SERVICE RISER INSTALL 3	2,723.80	GMO
D1-66692 Total	INSTALL SPAN 3/0 OH TRIPLEX AN	782.37	GMO
D1-66693 Total	New business res. OH and UG	2,963.10	GMO
D1-66694 Total	PRIMARY EXTENSION AND XFMR	61.13	GMO
D1-66697 Total	Prgm. URD Cable Replace - Afte	3,596.38	GMO
D1-66698 Total	Non-governmental OH job order	1,856.23	GMO
D1-66699 Total	Non-governmental OH job order	2,233.32	GMO
D1-66700 Total	INSTALL 1/0 OH QUAD	375.27	GMO
D1-66701 Total	ISNTALL RISER UG PRIMARY AND 2	1,617.62	GMO
D1-66702 Total	INSTALL DOWNGUY REMOVE SPAN OH	639.70	GMO
D1-66704 Total	Non-governmental UG job order	2,786.55	GMO
D1-66705 Total	CONVERTING PRIMARY SERVICE TO	127.18	GMO
D1-66706 Total	Non-governmental OH job order	1,220.44	GMO
D1-66707 Total	INSTALL 1/0 UG PRIMARY 25KVA P	1,491.12	GMO
D1-66708 Total	REPLACING 25KVA TRANSFORMERS W	358.52	GMO
D1-66709 Total	REPLACING TRANSFORMER AND CUTO	1,663.29	GMO
D1-66710 Total	New business res. OH and UG	1,589.71	GMO
D1-66711 Total	INSTALL RISER UG 1/0 PRIMARY A	1,236.30	GMO
D1-66712 Total	REPLACE 35' POLE WITH 40' INST	656.03	GMO
D1-66713 Total	Reliability OH Lateral	3,350.37	GMO
D1-66714 Total	New business res. OH and UG	371.86	GMO
D1-66715 Total	REMOVE 3 SPAN OH CONDUCTOR TOW	1,337.04	GMO
D1-66716 Total	INSTALL POLE AND 1 SPAN OF OVE	1,557.07	GMO

KCPL
Affiliate Billings-Goods/Services Provided to Affiliates
2011

Exhibit 2A

Project	Project Description	Amount	Affiliate
D1-66717 Total	REMOACE 3-240-480 V TRANSF WIT	2,745.12	GMO
D1-66718 Total	INSTALL SPAN SINGLE PHASE 40'	3,672.46	GMO
D1-66719 Total	REMOVE 25 KVA TRANS AND INSTAL	322.38	GMO
D1-66721 Total	New business Com. OH & UG	1,731.24	GMO
D1-66722 Total	New business Com. OH & UG	626.94	GMO
D1-66723 Total	NEW BUILDING CONNECTION	1,319.63	GMO
D1-66725 Total	3 NEW STORES REFEED FOR LOAD	4,008.97	GMO
D1-66726 Total	REPLACE POLE ADD SECONDARY PED	1,793.89	GMO
D1-66727 Total	PRIMARY EXTENSION FOR NEW HOME	4,830.18	GMO
D1-66728 Total	POLE AND XFMR FOR NEW DEVELOPM	2,103.89	GMO
D1-66729 Total	INST TRANS FOR NEW SHED	805.41	GMO
D1-66730 Total	INSTALL 15KVA TRANSFORMER AND	682.89	GMO
D1-66731 Total	INSTALL 25KVA 120-240V PM TRAN	1,441.86	GMO
D1-66732 Total	New business res. OH and UG	828.37	GMO
D1-66733 Total	New business res. OH and UG	245.16	GMO
D1-66734 Total	New business Com. OH & UG	1,893.04	GMO
D1-66735 Total	Non-governmental OH job order	846.83	GMO
D1-66738 Total	REPLACE OH SECONDARY WITH 1/0	383.28	GMO
D1-66739 Total	REPLACE 10KVA TRANSFORMER WINT	783.21	GMO
D1-66740 Total	Load Growth OH Project	63.49	GMO
D1-66741 Total	New business res. OH and UG	2,685.19	GMO
D1-66742 Total	INSTALL 40' SECONDARY POLE FOR	1,172.67	GMO
D1-66744 Total	SARA LEE EXPANSION	4,489.06	GMO
D1-66745 Total	PRIMARY LINE EXTENSION INSTALL	2,100.52	GMO
D1-66746 Total	3PH TO 1 PH ADJUST FOR LOAD	755.21	GMO
D1-66747 Total	REMOVE ONE ST LIGHT AND INSTAL	121.47	GMO
D1-66748 Total	PRIMARY EXTENTION FOR STORAGE	11.84	GMO
D1-66751 Total	INSTALL DF LIGHT FOR CHILDRENS	155.40	GMO
D1-66752 Total	SET TRANS FOR NEW TOWER	1,076.96	GMO
D1-66753 Total	REMOVE OH SECONDARY AND POLE P	121.28	GMO
D1-66754 Total	HANG XFMR FOR NEW SERVICE CHA	1,685.89	GMO
D1-66755 Total	FREQUENT OUTAGE COMPLAINT JOB	4,912.22	GMO
D1-66756 Total	DISCONNECT FOR RELOCATE TO NEX	240.96	GMO
D1-66757 Total	REPLACE 35' POLE WITH 40 ADD 1	1,824.11	GMO
D1-66758 Total	REMOVE OH TRIPLEX POLE ANCHOR	703.44	GMO
D1-66759 Total	CHANGE XFMR FOR ADDED LOAD RE	1,213.70	GMO
D1-66760 Total	PERM SERVICE FOR NEW OUTBUILDI	344.49	GMO
D1-66761 Total	RELOCATE POLE FOR CITY OF ST J	7,085.23	GMO
D1-66762 Total	CORRECT VOLTAGE PROBLEM	4,379.98	GMO
D1-66763 Total	PERM SERVICE FOR NEW TOTAL ELE	4,807.50	GMO
D1-66765 Total	New business res. OH and UG	77.46	GMO
D1-66766 Total	New business Com. OH & UG	1,341.00	GMO
D1-66767 Total	INSTALL POLE 3 PHASE RISER UG	4,942.51	GMO
D1-66769 Total	ADD XFMR FOR NEW SERVICE	734.73	GMO
D1-66770 Total	WPC CK16 LATERAL F1359 --- N	29,231.13	GMO
D1-66771 Total	JOINT ATTACH 2 POLES	2,224.68	GMO
D1-66772 Total	MOVE TRANSFORMER CONNECTION TO	1,501.21	GMO
D1-66773 Total	RELOCATE LINE OUT OF DITCH TO	1,048.18	GMO
D1-66774 Total	REBUILD 3 PHASE LINE THAT WASH	7,425.01	GMO
D1-66775 Total	UPGRADE OH BANK WITH 500KVA 3P	4,049.44	GMO
D1-66776 Total	FINISH UG PRI FROM NEW SECTION	4,619.85	GMO
D1-66777 Total	COOK CROSSING -- DICK'S SPORTI	15,228.97	GMO
D1-66778 Total	REMOVE TRANSF POLE DOWNGUY SPA	1,022.83	GMO
D1-66779 Total	WPC OAK25 EXECELLO DR LATERAL	852.34	GMO
D1-66780 Total	INSTALL RISER UG PRIMARY AND P	1,443.79	GMO
D1-66781 Total	REPLACE	2,005.44	GMO
D1-66783 Total	UPGRADE FOR ADDED LOAD CONVER	570.92	GMO
D1-66784 Total	INSTALL UNDERGROUND 1/0 PRIMAR	335.04	GMO
D1-66785 Total	INST 25KVA TRANS FOR SERV TO B	77.47	GMO
D1-66786 Total	INST UG PRI SECTIONALIZER PRI	1,950.07	GMO
D1-66787 Total	REMOVE 1 SPAN POLE, XFMR INSTA	1,538.59	GMO
D1-66788 Total	REMOVE 2 SPANS OF OH PRIMARY 2	8,339.34	GMO
D1-66789 Total	REMOVE OVER HEAD LINE NO LONGE	312.91	GMO
D1-66790 Total	RELOCATE TRANS AND INST NEW UG	114.36	GMO

KCPL
Affiliate Billings-Goods/Services Provided to Affiliates
2011

Exhibit 2A

Project	Project Description	Amount	Affiliate
D1-66791 Total	REPLACE OH SECONDARY AND TRANS	701.82	GMO
D1-66792 Total	UPGRADING TRANSFORMER FOR LOAD	1,368.36	GMO
D1-66795 Total	REPLACE POLE ADD 15KVA TRANSFO	1,513.42	GMO
D1-66796 Total	ADD PEDESTAL FOR NEW UG SERVIC	621.25	GMO
D1-66797 Total	LOOP 1 PH LATERALS	312.54	GMO
D1-66798 Total	INSTALL 15KVA 120-240V TRANSFO	843.86	GMO
D1-66800 Total	REMOVING IDLE SECONDARY AND IN	1,157.59	GMO
D1-66801 Total	INSTALL PRIMARY RISER 1/0 AL U	509.87	GMO
D1-66802 Total	REPLACE & RELOCATE POLE AND TR	4,683.07	GMO
D1-66803 Total	150 Watt HPS Open Bottom Exist	172.98	GMO
D1-66804 Total	REPL 150W HPS ST LT	172.98	GMO
D1-66805 Total	INSTALL PRIMARY RISER UG PRIMA	141.59	GMO
D1-66806 Total	INSTALL THREE POLES SINGLE PHA	1,689.74	GMO
D1-66807 Total	INST TRANS AND 200A SERV TO NE	2,483.85	GMO
D1-66809 Total	New business Com. OH & UG	468.37	GMO
D1-66810 Total	INSTALL O.H. & UG PRI. FOR SER	1,800.04	GMO
D1-66811 Total	INSTALL PME9 SWITCHGEAR, UP MA	2,060.27	GMO
D1-66813 Total	New business res. OH and UG	903.21	GMO
D1-66814 Total	REMOVE EXISTING OH TRANSFORMER	4,053.57	GMO
D1-66815 Total	INSTALL TWO SPAN OH SINGLE PHA	2,827.19	GMO
D1-66816 Total	RELOCATE PEDESTAL FOR CUSTOMER	312.39	GMO
D1-66817 Total	Reliability OH Backbone	4,261.40	GMO
D1-66819 Total	INSTALL POLE AND 277/480 BANK	3,300.45	GMO
D1-66821 Total	INSTALL SECONDARY RISER AND SE	1,191.22	GMO
D1-66822 Total	RELOCATE TRANS POLE AND INST S	2,587.74	GMO
D1-66823 Total	EXTEND O.H. AND UG PRI. FOR NE	949.27	GMO
D1-66824 Total	INSTALLING SECONDARY RISER AND	443.84	GMO
D1-66826 Total	REMOVE TOW SPAN SECONDARY AND	953.64	GMO
D1-66827 Total	PLAT 1 APPLEWOOD ESTATES POLE	1,884.57	GMO
D1-66829 Total	UPGRADE FOR ADDED LOAD	374.95	GMO
D1-66830 Total	INST 4/0 UG TO MTR PED FOR SHE	493.51	GMO
D1-66832 Total	ADD SECONDARY PEDESTAL FOR 2ND	537.76	GMO
D1-66835 Total	REPLACE PEDESTAL	904.11	GMO
D1-66836 Total	REMOVE SPAN OH TRIPLEX AND POL	289.83	GMO
D1-66838 Total	INSTALL SECONDARY RISER AND PE	604.85	GMO
D1-66839 Total	REPLACE 35' SINGLE PHASE POLE	133.08	GMO
D1-66840 Total	REPLACE SECONDARY TRIPLEX WITH	133.13	GMO
D1-66841 Total	INSTALL SECONDARY RISER UG SEC	133.15	GMO
D1-66843 Total	New business res. OH and UG	340.20	GMO
D1-66844 Total	ADD PEDESTAL AND SECONDARY WIT	865.56	GMO
D1-66845 Total	REMOVING A SPAN OH NO LONGER N	211.92	GMO
D1-66847 Total	CUSTOMER UPGRADING TO 200AMP	347.51	GMO
D1-66848 Total	INSTALL 15KVA 120-240V TRANSFO	760.83	GMO
D1-66851 Total	REPLACE XFMR 5 FOR 25	250.01	GMO
D1-66852 Total	INSTALL SECONDARY RISER AND PE	250.14	GMO
D1-75001 Total	Distr SCADA - King City Sub402	5,249.85	GMO
D1-75002 Total	Distr SCADA -SJLP Gower Sub395	2,365.39	GMO
D1-75003 Total	161/34Kv Xfmr-Edmond St.Sub391	77,014.94	GMO
D1-75005 Total	Distri SCADA-Rushville Sub#426	1,162.56	GMO
D1-75009 Total	Install HVAC - Tarkio Sub#430	3,784.98	GMO
D1-75013 Total	SJLP Kellogg Sub#401 SCADA	30,423.81	GMO
D1-75015 Total	Add 161KV Brkrs-Cook Sub#388	1,333.77	GMO
D1-75017 Total	Xfmr Upgrd Pickering Sub 419	16,236.73	GMO
D1-75022 Total	Repl 161/34kV Xfrm Sub #399	55,799.01	GMO
D1-75024 Total	SJLP Battery Charger Replcmts	668.55	GMO
D1-75025 Total	Retire 13kV reactors Sub 429	836.72	GMO
D1-75028 Total	Repl Motor Switches multi sub	76,117.78	GMO
D1-75031 Total	Install 4th Xfmr Ajax Sub #328	45,126.45	GMO
D1-75034 Total	Battery Charger Replcmts 2010	9,596.57	GMO
D1-75035 Total	Build Eastown Bus Park Sub 436	93,724.08	GMO
D1-75037 Total	Inst 161/12kV Xfmr Sub 391	66,359.08	GMO
D1-75038 Total	Gavel Addition Var Subs	3,745.01	GMO
D1-75041 Total	Repl 161-34.5 kV Xfmr Sub 400	658.81	GMO
D1-75044 Total	Inst BrockmnSub St Joe Svc Ctr	10,687.97	GMO

KCPL
Affiliate Billings-Goods/Services Provided to Affiliates
2011

Exhibit 2A

Project	Project Description	Amount	Affiliate
D1-75045 Total	2011 Battery Replacement	4,639.21	GMO
D1-75046 Total	Replace HVAC Sys-Ajax Sub #382	618.57	GMO
D1-75047 Total	Repl Voltage Reg Sub 385	698.13	GMO
D1-75049 Total	Repl RTU Sub 388	421.62	GMO
D1-75050 Total	Repl Bushings Sub 388	73,784.65	GMO
D1-75051 Total	Repl stolen copper bus sub 388	4,706.73	GMO
D1-75052 Total	Repl Xfmr #1 Sub 383	51,688.94	GMO
D1-75054 Total	Repl 300 AMP Cutouts Sub 424	1,473.85	GMO
D1-75055 Total	Repl Recloser Sub 382	1,044.24	GMO
D1-75056 Total	Repl 250 kva Regulator Sub 394	1,292.92	GMO
D1-81006 Total	GE Switches various sites	64,659.11	GMO
D1-81008 Total	Replace Powernet Equip	22,979.02	GMO
D1-81011 Total	Rpl Fiber Optic for Security	7,040.99	GMO
D1-85020 Total	Fleet Fuel Mgmt Syst - SJLP	39,933.97	GMO
D1-85022 Total	Ceiling+Lighting - St.Joe S.C.	12,760.39	GMO
D1-85023 Total	Replc Lighting - Mound City SC	904.22	GMO
D1-85024 Total	Replc 82G Water Htr-St.Joe SC	3,099.95	GMO
D1-85025 Total	Replc Lighting - Maryville SC	104,257.62	GMO
D1-85027 Total	Replc HVAC Mini-Splt-Maryvl SC	3,887.60	GMO
D1-85028 Total	Rplc Roof at Maryville	249,912.97	GMO
D1-85029 Total	Rplc Electric Heaters Garage	16,431.07	GMO
D1-85030 Total	Rplc Water Htr at Maryville	3,548.43	GMO
D1-85031 Total	Rplc North Gate St Joe SC	6,500.00	GMO
D1-93000 Total	SJLP-DSI&Cond Assessment	106,485.55	GMO
D1-EXP Total	SJLP North Region Net Ops	3,321,304.72	GMO
D1-SUB Total	General O&M-Distrib Subst SJLP	47,146.86	GMO
D2-20000 Total	OH/UG-Res NB-Harrison	23,519.68	GMO
D2-20002 Total	OH/UG-Res NB-Mercer	2,671.16	GMO
D2-20004 Total	OH/UG-Res NB-Grundy	10,075.56	GMO
D2-20006 Total	OH/UG-Res NB-Daviess	8,747.03	GMO
D2-20008 Total	OH/UG-Res NB-Livingston	769.55	GMO
D2-30000 Total	OH Distr Rplcmt-Harrison	67,090.82	GMO
D2-30002 Total	OH Distr Rplcmt-Mercer	1,235.75	GMO
D2-30004 Total	OH Distr Rplcmt-Grundy	117,842.80	GMO
D2-30005 Total	UG Distr Rplcmt-Grundy	548.14	GMO
D2-30006 Total	OH Distr Rplcmt-Daviess	53,458.26	GMO
D2-30008 Total	OH Distr Rplcmt-Livingston	24,687.17	GMO
D2-30015 Total	Pole Restortn-Grundy	(124.00)	GMO
D2-30020 Total	Replc Property Damage-Harrison	(779.38)	GMO
D2-30022 Total	Replc Property Damage-Grundy	1,581.14	GMO
D2-41001 Total	New Area Lghtng-Harrison	464.13	GMO
D2-41005 Total	New Area Lghtng-Grundy	5,472.42	GMO
D2-41007 Total	New Area Lghtng-Daviess	1,220.01	GMO
D2-41009 Total	New Area Lghtng-Livingston	683.70	GMO
D2-48000 Total	OH/UG Com'l NB-Harrison	687.86	GMO
D2-48004 Total	OH/UG Com'l NB-Grundy	1,569.76	GMO
D2-65055 Total	EXTEND UG PRIMARY TO SERVE NEW	8,872.87	GMO
D2-65059 Total	EXTEND 3 PHASE SERVICE TO NEW	3,408.63	GMO
D2-65061 Total	UG SERVICE FOR PLANT SCIENCE B	3,185.81	GMO
D2-65063 Total	SERVICE FOR RESOURCE BUILDING	4,443.20	GMO
D2-65064 Total	RETIRE POLE NOT IN USE - BETHA	421.40	GMO
D2-65066 Total	REMOVE TEMP TX & SERVICE - JE	511.50	GMO
D2-65067 Total	SERVICE TO NEW SHOP - MIKE YAT	467.71	GMO
D2-65068 Total	REPLACE POLE - MEEKER - CHERT	1,205.18	GMO
D2-65069 Total	Pgrm. Worst Perf. Circuit OH/U	16,648.11	GMO
D2-65071 Total	REMOVE TX NOT IN USE - BEHIND	951.86	GMO
D2-65072 Total	RETIRE TX 93007, SECONDARY AND	453.45	GMO
D2-65073 Total	EXTEND PRI TO SERVE NEW SHED A	1,582.07	GMO
D2-65074 Total	ADD TRANSFORMER TO SERVE NEW S	2,097.52	GMO
D2-65075 Total	EXTEND SECONDARY TO SERVE BUSI	1,097.64	GMO
D2-65076 Total	REPLACE CSP TX & ADD C/O - WOO	745.82	GMO
D2-65077 Total	RETIRE TX & PRIMARY NOT IN USE	1,729.58	GMO
D2-65078 Total	RELOCATE TRANSFORMER STATION -	2,079.95	GMO
D2-65080 Total	EXTEND PRIMARY TO SERVE NEW SE	5,877.42	GMO

KCPL
Affiliate Billings-Goods/Services Provided to Affiliates
2011

Exhibit 2A

Project	Project Description	Amount	Affiliate
D2-65081 Total	ADD POLE & TX FOR MODOT AT NEW	1,047.57	GMO
D2-65082 Total	New business Com. OH & UG	1,966.81	GMO
D2-65083 Total	REPLACED DAMAGED TRANSFORMER -	914.12	GMO
D2-65084 Total	REMOVE PRIMARY ACROSS FROM LAN	1,449.04	GMO
D2-65085 Total	RETIRE TX 60215	2,207.57	GMO
D2-65086 Total	RETIRE SVC & POLE 1190200	653.33	GMO
D2-65087 Total	RETIRE POLE 1190211 & TRIPLEX	380.14	GMO
D2-65088 Total	ADD TX FOR WESCOTT NEW SHOP -	652.14	GMO
D2-65089 Total	Primary Extension for Troy Loc	2,831.19	GMO
D2-65091 Total	New business res. OH and UG	3,135.91	GMO
D2-65092 Total	New business res. OH and UG	663.33	GMO
D2-65093 Total	New business res. OH and UG	1,904.10	GMO
D2-65095 Total	New business res. OH and UG	2,813.65	GMO
D2-65096 Total	New business Com. OH & UG	1,542.32	GMO
D2-65097 Total	New business res. OH and UG	776.30	GMO
D2-65098 Total	New business res. OH and UG	1,616.91	GMO
D2-65099 Total	New business res. OH and UG	1,731.59	GMO
D2-65100 Total	New business res. OH and UG	268.19	GMO
D2-65101 Total	New business res. OH and UG	1,643.38	GMO
D2-65102 Total	New business Com. OH & UG	3,122.22	GMO
D2-65104 Total	New business res. OH and UG	3,648.73	GMO
D2-65106 Total	RELOCATE POLE AND INSTALL TX F	662.61	GMO
D2-65107 Total	INSTALL TX STATION & SECONDARY	211.73	GMO
D2-65108 Total	INSTALL TX STATION, POLE AND S	105.79	GMO
D2-65109 Total	RELOCATE 1PH OH LINE FROM PROW	3,535.56	GMO
D2-75004 Total	Repl 34/12kV Xfmr Sub 216	135.74	GMO
D2-75005 Total	Repl Xfmr, Reg, Recl Sub 218	6,399.75	GMO
D2-75006 Total	Repl Bushings Xfmr 1 Sub 218	1,866.58	GMO
D2-85006 Total	Fleet Fuel Mgmt Syst - MPS	78,042.22	GMO
D2-85007 Total	Furnace&Heat-Pump - Trenton SC	(10,000.00)	GMO
D2-85009 Total	Rplc 2 Water Heaters Trenton	1,125.93	GMO
D2-EXP Total	MPS Trenton MO Electric	502,016.56	GMO
D2-SUB Total	Distrib Substations-Trenton	357,636.09	GMO
D3-20000 Total	OH/UG-Res NB-Platte	68,133.84	GMO
D3-20004 Total	OH/UG-Res NB-Clinton	1,271.34	GMO
D3-20006 Total	OH/UG-Res NB-Clay	242,414.51	GMO
D3-30000 Total	OH Distr Rplcmt-Platte	86,977.25	GMO
D3-30001 Total	UG Distr Rplcmt-Platte	146,174.92	GMO
D3-30002 Total	OH Distr Rplcmt-Buchanan	7,926.43	GMO
D3-30004 Total	OH Distr Rplcmt-Clinton	8,273.25	GMO
D3-30006 Total	OH Distr Rplcmt-Clay	88,401.81	GMO
D3-30007 Total	UG Distr Rplcmt-Clay	154,622.04	GMO
D3-30008 Total	OH Distr Rplcmt-Jackson	309.32	GMO
D3-30009 Total	UG Distr Rplcmt-Jackson	158.86	GMO
D3-30016 Total	Jt Use PI Chg Outs-Clay	317.89	GMO
D3-30019 Total	Pole Restortn-Jackson	30,000.00	GMO
D3-30020 Total	Rplc Property Damage-Platte	12,667.79	GMO
D3-30021 Total	Replc Property Damage-Buchanan	2,003.22	GMO
D3-30023 Total	Replc Property Damage-Clay	30,295.18	GMO
D3-40000 Total	Strtlght Replcmnt-Platte	11.73	GMO
D3-40006 Total	Strtlght Replcmnt-Clay	1,472.93	GMO
D3-40008 Total	Strtlght Replcmnt-Jackson	23.52	GMO
D3-41000 Total	Area Lghtng-Platte	1,349.30	GMO
D3-41001 Total	New Area Lghtng-Platte	1,504.53	GMO
D3-41004 Total	Area Lghtng-Clinton	1,487.55	GMO
D3-41006 Total	Area Lghtng-Clay	1,733.17	GMO
D3-41007 Total	New Area Lghtng-Clay	6,635.59	GMO
D3-41008 Total	Area Lghtng-Jackson	309.49	GMO
D3-48000 Total	OH/UG Com'l NB-Platte	11,533.88	GMO
D3-48006 Total	OH/UG Com'l NB-Clay	3,490.94	GMO
D3-65048 Total	Rock Creek Feeder Relocation	(908.98)	GMO
D3-65104 Total	INSTALL CAPACITOR CONTROLS - C	34,342.30	GMO
D3-65105 Total	INSTALL CAPACITOR CONTROLS - P	7,086.12	GMO
D3-65108 Total	INSTALL AUTOMATED FAULT INDICA	1,677.84	GMO

KCPL
Affiliate Billings-Goods/Services Provided to Affiliates
2011

Exhibit 2A

Project	Project Description	Amount	Affiliate
D3-65125 Total	RELOCATE FACILITIES FOR EASTER	40,301.07	GMO
D3-65182 Total	KCI Intermodal Development, Ph	26,351.33	GMO
D3-65193 Total	Repl. UG after 2nd failure	(56.88)	GMO
D3-65222 Total	New business Com. OH & UG	(1,533.17)	GMO
D3-65231 Total	Auth Eng Proj. Load Growth OH	104,604.42	GMO
D3-65237 Total	Auth. Eng. Proj. Cable Portion	1,562.71	GMO
D3-65244 Total	NEW STREET LIGHT ON KINGBIRD C	233.48	GMO
D3-65254 Total	New business Com. OH & UG	(210,554.88)	GMO
D3-65255 Total	New business subdivision	27,480.23	GMO
D3-65277 Total	KCI Intermodal Business Ctr, U	11,195.74	GMO
D3-65284 Total	New business Com. OH & UG	6,767.85	GMO
D3-65285 Total	NOAA 2nd Feed. KCPL-MPS LINE E	21,810.84	GMO
D3-65295 Total	Copperleaf Seventh (7th) Plat	7,862.52	GMO
D3-65302 Total	New business Com. OH & UG	45.35	GMO
D3-65303 Total	new school on the site of the	1,182.66	GMO
D3-65311 Total	Auth. Eng. proj. UG conduit po	51,028.27	GMO
D3-65312 Total	Auth. Eng. Proj. Load Growth C	10,052.77	GMO
D3-65314 Total	New business Com. OH & UG	6,898.71	GMO
D3-65317 Total	New business Com. OH & UG	10,582.67	GMO
D3-65318 Total	Non-governmental OH job order	10,498.24	GMO
D3-65319 Total	KCI INTERMODAL STREET LIGHTS	7,970.06	GMO
D3-65320 Total	Northland Mission Church	11,520.12	GMO
D3-65321 Total	ST LUKES HOSPITAL INSTALL SWIT	(837.22)	GMO
D3-65322 Total	Street lighting-new,removal &	33,028.67	GMO
D3-65324 Total	Relocate 104th St Fdr Poles fo	19,060.42	GMO
D3-65325 Total	Brentwood Manor 2nd Plat	9,706.91	GMO
D3-65326 Total	Trails of Brentwood 2nd Plat	19,148.26	GMO
D3-65327 Total	PILOT FOR LED LIGHTING	270.36	GMO
D3-65338 Total	New business Com. OH & UG	399.31	GMO
D3-65339 Total	New business Com. OH & UG	2,383.07	GMO
D3-65343 Total	Reliability OH Lateral	446.16	GMO
D3-65348 Total	MoDOT PROJECT J4P2203 45 HWY B	53,158.98	GMO
D3-65355 Total	URD REPLACEMENT FOR DAMAGED CA	2,245.09	GMO
D3-65356 Total	Re-frame structure & roll phas	3,121.61	GMO
D3-65357 Total	26 LOTS,2100 SF,200A,UG,FRONT	25,903.01	GMO
D3-65359 Total	UPGRADE TX96765 AND SECONDARY	2,427.56	GMO
D3-65360 Total	VINEYARD CHURCH NEW ADDITION	9,987.37	GMO
D3-65361 Total	Setting transformers for stree	2,757.72	GMO
D3-65362 Total	needing existing OH bank4631 r	7,158.54	GMO
D3-65367 Total	MANOR WEST AREA	5,288.54	GMO
D3-65368 Total	customer needing 3-phase power	7,102.71	GMO
D3-65369 Total	Non-governmental UG job order	(65.00)	GMO
D3-65370 Total	VARMINT GAURD AND LOOP LATERAL	4,565.40	GMO
D3-65375 Total	remove 1-span of OH 2-phase, p	3,356.69	GMO
D3-65376 Total	INSTALL NEW UG XFMR	1,482.43	GMO
D3-65377 Total	New business res. OH and UG	3,600.47	GMO
D3-65378 Total	Street lighting-new,removal &	113.66	GMO
D3-65379 Total	New street light on Samfort St	2,882.81	GMO
D3-65381 Total	need to upgrade existing overh	4,649.49	GMO
D3-65382 Total	USDA needing 1-existing pdmt t	5,609.92	GMO
D3-65383 Total	EXTEND CIR29131 795AAC FROM SU	66,408.94	GMO
D3-65384 Total	REMOVE OCR & RE-DISTRIBUTE LOA	2,831.19	GMO
D3-65385 Total	INSTALL 750 MCM FROM BREAKER 2	31,576.35	GMO
D3-65386 Total	Auth. Eng. Proj. Load Growth C	21,930.70	GMO
D3-65387 Total	Auth. Eng. Proj. Load Growth C	188,105.14	GMO
D3-65388 Total	Auth Eng Proj. Load Growth OH	5,718.84	GMO
D3-65389 Total	BUDGET JOB - LIBERTY WEST 2912	396.36	GMO
D3-65390 Total	INSTALL NEW TRANSFORMER FOR HO	3,421.34	GMO
D3-65391 Total	customer installed barn : prim	3,833.92	GMO
D3-65392 Total	New business Com. OH & UG	8,362.18	GMO
D3-65393 Total	customer building new house ap	8,811.18	GMO
D3-65394 Total	Reliability OH Lateral	5,887.14	GMO
D3-65396 Total	Capacitors	6,429.51	GMO
D3-65397 Total	Capacitors	6,718.71	GMO

KCPL
Affiliate Billings-Goods/Services Provided to Affiliates
2011

Exhibit 2A

Project	Project Description	Amount	Affiliate
D3-65398 Total	Capacitors	4,462.44	GMO
D3-65399 Total	ADD 1200 KVAR CAP ON LIGHTBURN	4,294.13	GMO
D3-65400 Total	ADD 2-25KV CAPS CKT 23821	1,676.76	GMO
D3-65401 Total	ADD 1200 KVAR CAP - HWY A	9,084.96	GMO
D3-65402 Total	New business Com. OH & UG DIC	33,237.56	GMO
D3-65403 Total	Install Decorative lights in L	1,122.94	GMO
D3-65404 Total	request for new M-369 (1) at S	1,468.02	GMO
D3-65405 Total	New business res. OH and UG	158.97	GMO
D3-65406 Total	New business res. OH and UG	2,622.46	GMO
D3-65407 Total	customer wanting 3 OH poles an	1,674.89	GMO
D3-65408 Total	2 new street lights for Trimbl	1,982.78	GMO
D3-65409 Total	customer requesting removal of	1,609.77	GMO
D3-65410 Total	customer wanting OH pole line	2,608.83	GMO
D3-65414 Total	need to install oh tx on exist	1,774.88	GMO
D3-65416 Total	new monument sign-will need to	25.88	GMO
D3-65419 Total	SMITHVILLE 502 (35512)	8,387.41	GMO
D3-65420 Total	need to install pole and OH tx	1,873.94	GMO
D3-65421 Total	WIDENING OF 108TH ST I-435 EAS	21,911.85	GMO
D3-65422 Total	New business res. OH and UG N	4,609.41	GMO
D3-65423 Total	customer adding new building n	50.23	GMO
D3-65424 Total	new residential need to instal	1,122.34	GMO
D3-65426 Total	New business Com. OH & UG	1,306.83	GMO
D3-65427 Total	Private Gardens subdivision ne	5,160.90	GMO
D3-65428 Total	New business res. OH and UG	1,783.19	GMO
D3-65429 Total	New business Com. OH & UG	76.49	GMO
D3-65430 Total	line extension needed to serve	2.18	GMO
D3-65431 Total	108TH STREET & 169 HWY INTERCH	502.65	GMO
D3-65433 Total	POPE LANE 514 (32132) IF INSPE	308.61	GMO
D3-65434 Total	will require OH 1-phase line e	279.11	GMO
D3-65435 Total	95TH STREET & 169 HWY INTERCHA	213.56	GMO
D3-65436 Total	New business Com. OH & UG	2,002.77	GMO
D3-65437 Total	New business res. OH and UG N	3,024.21	GMO
D3-65438 Total	New business res. OH and UG	2,658.91	GMO
D3-65439 Total	New business res. OH and UG	5,285.96	GMO
D3-65440 Total	INSTALL 25KV COOPER NOVA	18,977.19	GMO
D3-65441 Total	Street lighting-new,removal &	497.67	GMO
D3-65442 Total	Non-governmental UG job order	3,589.65	GMO
D3-65443 Total	ESTIMATE EXTEND 3Ø TO ROCK CRU	7,583.31	GMO
D3-65444 Total	ESTIMATE ADDING 1000AMP BREAKER	1,496.05	GMO
D3-65445 Total	need to extend 1-phase UG prim	1,033.99	GMO
D3-65446 Total	New business res. OH and UG I	4,942.87	GMO
D3-65449 Total	5 new decorative st lts in Fid	483.83	GMO
D3-65450 Total	PERM POWER TO SENIOR LIVING CO	4,399.20	GMO
D3-65452 Total	NEW XFMR FOR NEW HOME	2,920.34	GMO
D3-65453 Total	INSTALL XFMR FOR NEW HOME	4,719.76	GMO
D3-65454 Total	INSTALL XFMR FOR NEW HOME	5,146.93	GMO
D3-65455 Total	road improvement : need to rel	247.91	GMO
D3-65456 Total	87 LOTS,200A,2600 SQ FT,UG,AOH	15,480.44	GMO
D3-65457 Total	New business res. OH and UG	4,397.95	GMO
D3-65458 Total	lot split, needing UG line ext	306.03	GMO
D3-65459 Total	customer wanting OH 1-ph prima	789.33	GMO
D3-65460 Total	customer adding new load need	241.95	GMO
D3-65461 Total	customer building new house, n	1,124.24	GMO
D3-65462 Total	Street lighting-new,removal &	619.36	GMO
D3-65463 Total	SETTING A SINGLE PHASE TRANSFO	4,599.30	GMO
D3-65465 Total	New business res. OH and UG N	2,554.23	GMO
D3-65466 Total	KCPL needs to install OH tx fo	2,265.45	GMO
D3-65470 Total	customer wanting overhead prim	2,274.14	GMO
D3-65471 Total	Set transformer for streetligh	1,001.68	GMO
D3-65472 Total	Reliability OH Lateral - Insta	1,265.40	GMO
D3-65473 Total	need to hang OH tx for custome	769.93	GMO
D3-65474 Total	New business Com. OH & UG PER	6,533.57	GMO
D3-65475 Total	RELOCATE RECLOSER	10,435.15	GMO
D3-65476 Total	Street lighting-new,removal &	840.20	GMO

KCPL
Affiliate Billings-Goods/Services Provided to Affiliates
2011

Exhibit 2A

Project	Project Description	Amount	Affiliate
D3-65477 Total	Street lighting-new,removal &	220.15	GMO
D3-65479 Total	customer wants pole and span o	690.29	GMO
D3-65480 Total	KCPL pole changeout for cleara	4,287.76	GMO
D3-65485 Total	re-locate facilities undergrou	483.24	GMO
D3-65486 Total	existing UG subdivision : padm	9,352.93	GMO
D3-65487 Total	customer wanting overhead sing	3,045.62	GMO
D3-65488 Total	Smithville wanting 2 new M-36	56.84	GMO
D3-65491 Total	Reliability UG Lateral	238.72	GMO
D3-75000 Total	3rd 161/12Kv Xfmr-Liberty West	37,629.15	GMO
D3-75001 Total	161KV RingBus-Liberty West 291	34,173.49	GMO
D3-75003 Total	Feeder 509 Addition Sub #359	3,344.14	GMO
D3-75007 Total	Add Swgr to Xfmr2 - Ferrelview	9,011.05	GMO
D3-75008 Total	Inst SwtchGr #1 Xfmr Sub #238	120,136.27	GMO
D3-75013 Total	Build BOA Substation REIMB	751,366.27	GMO
D3-93000 Total	DSI&COND ASMNT SW-PLCTY/LIB	55,410.01	GMO
D3-EXP Total	MPS Platte City MO Electric	1,316,772.59	GMO
D3-SUB Total	Distrib Substations-PlatteCity	26,249.27	GMO
D4-20000 Total	OH/UG-Res NB-Cass	121,091.26	GMO
D4-20002 Total	OH/UG-Res NB-Jackson	80,613.31	GMO
D4-20004 Total	OH/UG-Res NB-Bates	3,794.75	GMO
D4-30000 Total	OH Distr Rplcmt-Cass	179,791.14	GMO
D4-30001 Total	UG Distr Rplcmt-Cass	166,175.80	GMO
D4-30002 Total	OH Distr Rplcmt-Jackson	83,964.29	GMO
D4-30003 Total	UG Distr Rplcmt-Jackson	50,409.71	GMO
D4-30004 Total	OH Distr Rplcmt-Bates	60,330.31	GMO
D4-30005 Total	UG Distr Rplcmt-Bates	20,665.46	GMO
D4-30020 Total	Replc Property Damage-Cass	20,610.86	GMO
D4-30021 Total	Replc Property Damage-Jackson	22,276.67	GMO
D4-40000 Total	Strtlght Replcmnt-Cass	843.11	GMO
D4-40002 Total	Strtlght Replcmnt-Jackson	200.95	GMO
D4-40004 Total	Strtlght Replcmnt-Bates	60.62	GMO
D4-41000 Total	Area Lghtng-Cass	482.69	GMO
D4-41001 Total	New Area Lghtng-Cass	12,411.59	GMO
D4-41002 Total	Area Lghtng-Jackson	3,173.28	GMO
D4-41003 Total	New Area Lghtng-Jackson	14,434.35	GMO
D4-41004 Total	Area Lghtng-Bates	60.55	GMO
D4-41005 Total	New Area Lghtng-Bates	1,611.01	GMO
D4-48000 Total	OH/UG Com'l NB-Cass	4,856.16	GMO
D4-48002 Total	OH/UG Com'l NB-Jackson	974.33	GMO
D4-65056 Total	New business res. OH and UG	17,852.43	GMO
D4-65069 Total	Governmental job orders	2,765.46	GMO
D4-65094 Total	Eng.-Special UG project	59.94	GMO
D4-65144 Total	New business Com. OH & UG	7,397.74	GMO
D4-65184 Total	Governmental job orders	98.23	GMO
D4-65189 Total	Governmental job orders	25,883.94	GMO
D4-65190 Total	Governmental job orders	30.17	GMO
D4-65197 Total	Non-governmental UG job order	(290.09)	GMO
D4-65199 Total	Governmental job orders. Inst	(1,005.27)	GMO
D4-65213 Total	Governmental job orders	1,830.20	GMO
D4-65218 Total	New business res. OH and UG	1,721.88	GMO
D4-65224 Total	Street lighting-new,removal &	(2,390.01)	GMO
D4-65244 Total	Gov't Job Order - Non-Reimburs	47,569.60	GMO
D4-65253 Total	New business Com. OH & UG	1,305.99	GMO
D4-65266 Total	34 UNIT ASSISTED LIVING	4,512.53	GMO
D4-65278 Total	New business res. OH and UG	(179.64)	GMO
D4-65280 Total	New business Com. OH & UG	9,217.06	GMO
D4-65281 Total	New business Com. OH & UG (new	6,972.04	GMO
D4-65282 Total	Gov't Job Order - Non-Reimburs	(526.92)	GMO
D4-65283 Total	New business Com. OH & UG	15,614.86	GMO
D4-65284 Total	EXTEND SINGLE PHASE UG PRI TO	6,839.72	GMO
D4-65291 Total	Non-governmental UG job order.	1,623.66	GMO
D4-65292 Total	New business Com. OH & UG	90.90	GMO
D4-65293 Total	INSTALL 3 PHASE UG PRIMARY & T	10,845.76	GMO
D4-65296 Total	POLES & TRIPLEX FOR TEMP	(349.05)	GMO

KCPL
Affiliate Billings-Goods/Services Provided to Affiliates
2011

Exhibit 2A

Project	Project Description	Amount	Affiliate
D4-65297 Total	INSTALL OH TX & TRIPLEX	(155.59)	GMO
D4-65298 Total	UG PRI AND PM TX	(293.11)	GMO
D4-65300 Total	New business Com. OH & UG	4,967.16	GMO
D4-65301 Total	3 PH UG PRI & PM TX	3,614.66	GMO
D4-65302 Total	NEW SERVICE FOR CARETAKER HS,	9,136.11	GMO
D4-65303 Total	REMOVE SINGLE PRI & POLES	62.03	GMO
D4-65306 Total	40FT STEEL POLES & 250W HPS HE	1,335.81	GMO
D4-65307 Total	3 PHS UG	7,906.75	GMO
D4-65308 Total	STLT Replace / Retire	197.07	GMO
D4-65310 Total	New business Com. OH & UG(Unde	80,978.35	GMO
D4-65311 Total	CUT IN SEC PED & SERVICE	818.72	GMO
D4-65312 Total	STREETLIGHT & UG CABLE	276.62	GMO
D4-65314 Total	EXTEND 3 PH OH TO 3 PH UG	15,751.88	GMO
D4-65315 Total	RELOCATE STREETLIGHT	3,913.68	GMO
D4-65316 Total	OH TX & UG SERVICE	40.52	GMO
D4-65317 Total	RELOCATE POLES FOR STORMWATER	11.22	GMO
D4-65319 Total	Pgrm. Worst Perf. Circuit OH/U	8,994.49	GMO
D4-65320 Total	Pgrm. Worst Perf. Circuit OH/U	19,484.87	GMO
D4-65321 Total	INSTALL NEW SINGLE PHASE OVERH	1,468.33	GMO
D4-65322 Total	RETIRE POLES & WIRE.	3,152.23	GMO
D4-65323 Total	INSTALL OH TX	703.47	GMO
D4-65324 Total	OH TO UG TX & SERVICE	1,958.51	GMO
D4-65325 Total	REPLACE PM TX	1,039.64	GMO
D4-65326 Total	INSTALL NEW TP AND TX FOR ADDE	8,152.96	GMO
D4-65327 Total	TX FOR NEW TRAILER--ALL ELECTR	1,201.38	GMO
D4-65329 Total	REPLACE DUPLEX WITH TRIPLEX /S	191.54	GMO
D4-65330 Total	UG CABLE / STEEL POLES	935.72	GMO
D4-65331 Total	Pgrm. URD Cable Replace - Afte	1,320.74	GMO
D4-65333 Total	Gov't Job Order - Non-Reimburs	1,091.85	GMO
D4-65334 Total	INSTALL OH TX	3,569.46	GMO
D4-65335 Total	New business Com. OH & UG, upg	3,510.64	GMO
D4-65336 Total	UG PRI EXT.	211.36	GMO
D4-65337 Total	SET POLE AND RE-ROUTE SERVICE	1,230.39	GMO
D4-65338 Total	REPLACE 3 PHASE DE POLE	3,706.62	GMO
D4-65339 Total	STREET IMPROVEMENTS FOR NORTH	467.62	GMO
D4-65340 Total	Street lighting-new,removal &	881.44	GMO
D4-65342 Total	3 PH UG PRI & PM TX	4,944.40	GMO
D4-65343 Total	Governmental job orders. Prov	956.14	GMO
D4-65344 Total	30FT LIFT POLE	1,536.77	GMO
D4-65345 Total	NEW OH SERVICE FOR NEW TRAILER	2,214.94	GMO
D4-65347 Total	ROAD IMPROVEMENT JOB TO MULLEN	51,263.10	GMO
D4-65349 Total	Reliability OH Backbone	19,523.16	GMO
D4-65350 Total	Reliability OH Lateral	13,385.38	GMO
D4-65351 Total	NEW SINGLE PHASE TRANSFORMER O	2,506.66	GMO
D4-65352 Total	CONVERT EXISTING 120/240 3PH T	2,471.17	GMO
D4-65353 Total	CONDUIT PORTION OF ROAD PROJEC	1,038.78	GMO
D4-65354 Total	UG CABLE PORTION OF ROAD PROJE	58.11	GMO
D4-65355 Total	Reliability OH Lateral-Install	431.79	GMO
D4-65356 Total	INSTALL SOLID BLADE N/O SWITCH	1,257.80	GMO
D4-65359 Total	New business res. OH and UG	17.27	GMO
D4-65360 Total	Street lighting-new,removal &	386.07	GMO
D4-65361 Total	CONDUIT PORTION OF ROAD PROJEC	3,680.80	GMO
D4-65362 Total	UG CABLE PORTION OF ROAD PROJE	59,300.23	GMO
D4-65363 Total	3 PHS UG EXT.	3,096.89	GMO
D4-65364 Total	Reliability OH Backbone	13,142.16	GMO
D4-65366 Total	Street lighting-new,removal &	486.65	GMO
D4-65367 Total	Street lighting-new,removal &	677.29	GMO
D4-65368 Total	New business Com. OH & UG	56.01	GMO
D4-65369 Total	Street lighting-new,removal &	316.79	GMO
D4-65370 Total	Street lighting-new,removal &	323.83	GMO
D4-65371 Total	Street lighting-new,removal &	1,876.06	GMO
D4-65372 Total	Gov't Job Order - Non-Reimburs	463.21	GMO
D4-65373 Total	New business Com. OH & UG	7,049.11	GMO
D4-65374 Total	Non-governmental UG job order	4,190.77	GMO

KCPL
Affiliate Billings-Goods/Services Provided to Affiliates
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Exhibit 2A

Project	Project Description	Amount	Affiliate
D4-65375 Total	New business res. OH and UG	613.48	GMO
D4-65376 Total	Install overhead secondaries fo	796.09	GMO
D4-65378 Total	Reliability OH Lateral	6,363.03	GMO
D4-65379 Total	TC032 AUTOMATED CAPACITOR CONT	26.64	GMO
D4-65382 Total	VARMIT GUARD & L/A	1,721.25	GMO
D4-65383 Total	Hang OH TX on exist pole	1,464.70	GMO
D4-65385 Total	Relocate a street light due to	1,059.83	GMO
D4-65386 Total	Install St. Lt.	323.81	GMO
D4-65387 Total	Change out ug transformer size	265.46	GMO
D4-65388 Total	INSATLL OH TX	1,009.92	GMO
D4-65390 Total	OH TX & SERVICE	141.42	GMO
D4-65391 Total	LOWER UG PRI	2,842.76	GMO
D4-65392 Total	REPLACE C/O & L/A	749.27	GMO
D4-65395 Total	1-PH Reliability OH Lateral (U	471.75	GMO
D4-65396 Total	96 lot trailer park	135.03	GMO
D4-65397 Total	REPLACE 3 PHASE POLE	338.35	GMO
D4-65398 Total	Reliability OH Lateral	4,794.34	GMO
D4-65399 Total	Single Line extension, Dip Pol	4,316.50	GMO
D4-65400 Total	1 overhead spans too low to gr	2,030.76	GMO
D4-65401 Total	Install 3 phase overhead span	267.30	GMO
D4-65402 Total	Relocate 2 Poles and remove 2	371.51	GMO
D4-65403 Total	Replace a 700' run of direct b	1,021.81	GMO
D4-65404 Total	Loop subdivision	659.71	GMO
D4-65405 Total	New business Com. OH & UG	748.58	GMO
D4-65406 Total	INSTALL MARKING BALLS	1,023.69	GMO
D4-65407 Total	REPLACE SINGLE PHASE POLES	249.85	GMO
D4-65408 Total	Reliability UG Lateral	2,024.35	GMO
D4-65409 Total	Shorten guy	817.46	GMO
D4-65410 Total	Replace pole for secondary's	1,819.21	GMO
D4-65411 Total	Change out tx to larger size,	895.45	GMO
D4-65412 Total	Install transformer on exist p	3,026.98	GMO
D4-65413 Total	Relocate underground cable for	4,275.91	GMO
D4-65414 Total	REPLACE RECLOSERS	676.40	GMO
D4-65415 Total	Transformer upgrade	71.54	GMO
D4-65417 Total	Install TX on exist pole	158.62	GMO
D4-65418 Total	Install TX on exist pole	230.22	GMO
D4-65419 Total	New business Com. OH & UG	760.28	GMO
D4-65420 Total	REMOVE LIGHTS	258.62	GMO
D4-65421 Total	Customer needs power for large	221.75	GMO
D4-65422 Total	New business res. OH and UG	233.22	GMO
D4-65423 Total	New business Com. OH & UG	2,015.66	GMO
D4-65425 Total	New business Com. OH & UG	158.39	GMO
D4-65426 Total	City replacing Sewer lines, KC	63.36	GMO
D4-65428 Total	Relocate capacitor pole for si	285.11	GMO
D4-65429 Total	New business Com. OH & UG	706.97	GMO
D4-65430 Total	Estimate to relocate a 3phase	330.40	GMO
D4-65432 Total	Changeout pole and install OH	233.23	GMO
D4-65433 Total	MARC-Rplc HPS with LED Lights	220.54	GMO
D4-65434 Total	MARC-Rplc HPS with LED Lights	220.53	GMO
D4-65435 Total	New business Com. OH & UG	1,795.65	GMO
D4-65439 Total	REMOVE STREETLIGHT FOR APPROX.	119.08	GMO
D4-75001 Total	25/12Kv Stepdown Xfmr - Adrian	1,061.25	GMO
D4-75003 Total	Riser Poles-Belton So. Sub#209	4,399.13	GMO
D4-75005 Total	New Harrisonville Lake Sub256	23,709.80	GMO
D4-75006 Total	Build New Honeywell Sub#251	501,302.57	GMO
D4-75013 Total	Repl Stolen Grounds Sub 248	1,394.93	GMO
D4-75014 Total	Replace Stolen Grounds Sub 242	2,216.61	GMO
D4-75015 Total	SCADA Grandview City #248	3,416.07	GMO
D4-75016 Total	Repl Stolen Grounds Sub 242	672.29	GMO
D4-85007 Total	Replc Lighting at Belton S.C.	(697.28)	GMO
D4-85009 Total	Rplc PrkgLot/Sdwks/Curbs-Bltn	904.71	GMO
D4-85010 Total	Rplc Water Heater Belton SC	1,000.00	GMO
D4-93000 Total	DSI&COND ASMNT SW-BELTON	1,136.83	GMO
D4-EXP Total	MPS Belton MO Electric	1,051,118.46	GMO

KCPL
Affiliate Billings-Goods/Services Provided to Affiliates
2011

Exhibit 2A

Project	Project Description	Amount	Affiliate
D4-SUB Total	Distrib Substations-Belton	22,363.89	GMO
D5-20000 Total	OH/UG-Res NB-Jackson	385,754.63	GMO
D5-20002 Total	OH/UG-Res NB-Lafayette	15,022.54	GMO
D5-20004 Total	OH/UG-Res NB-Cass	22,354.99	GMO
D5-30000 Total	OH Distr Rplcmt-Jackson	554,059.90	GMO
D5-30001 Total	UG Distr Rplcmt-Jackson	552,572.87	GMO
D5-30002 Total	OH Distr Rplcmt-Lafayette	1,772.88	GMO
D5-30003 Total	UG Distr Rplcmt-Lafayette	131.39	GMO
D5-30004 Total	OH Distr Rplcmt-Cass	66,377.62	GMO
D5-30005 Total	UG Distr Rplcmt-Cass	20,685.96	GMO
D5-30006 Total	Jt Use Pl Chg Outs-Jackson	347.63	GMO
D5-30007 Total	Pole Restortn-Jackson	32,851.22	GMO
D5-30020 Total	Rplc Property Damage-Jackson	68,779.11	GMO
D5-30022 Total	Replc Property Damage-Cass	1,904.34	GMO
D5-40000 Total	Strtlght Replcmnt-Jackson	4,216.73	GMO
D5-40002 Total	Strtlght Replcmnt-Lafayette	371.43	GMO
D5-40004 Total	Strtlght Replcmnt-Cass	239.15	GMO
D5-41000 Total	Area Lghtng-Jackson	5,994.71	GMO
D5-41001 Total	New Area Lghtng-Jackson	21,980.93	GMO
D5-41002 Total	Area Lghtng-Lafayette	270.21	GMO
D5-41003 Total	New Area Lghtng-Lafayette	558.10	GMO
D5-41004 Total	Area Lghtng-Cass	1,233.48	GMO
D5-41005 Total	New Area Lghtng-Cass	2,909.89	GMO
D5-48000 Total	OH/UG Com'l NB-Jackson	8,188.23	GMO
D5-48004 Total	OH/UG Com'l NB-Cass	243.61	GMO
D5-60013668 Total	EPU SUMMIT FAIR BLUE PARKWAY50	9,303.56	GMO
D5-65175 Total	Relocate facilities for constr	7,069.62	GMO
D5-65194 Total	REROUTE OH FACILITIES ALONG CO	22,641.64	GMO
D5-65242 Total	DALINDA ESTATES 3RD - 24 LOTS	58,570.59	GMO
D5-65243 Total	INSTALL URD FACILITIES TO SERV	(1,153.70)	GMO
D5-65268 Total	Eng.-Special OH project	80,607.25	GMO
D5-65269 Total	Eng.-Special OH project	207.38	GMO
D5-65270 Total	Eng.-Special OH project	175.09	GMO
D5-65271 Total	Relocate facilities for new hi	(3,658.31)	GMO
D5-65277 Total	Governmental job orders	5,414.97	GMO
D5-65278 Total	SET 4 STREET LIGHTS FOR DALIND	5,565.73	GMO
D5-65299 Total	Street lighting-CREEKSIDE LAND	(360.17)	GMO
D5-65313 Total	RELOCATE URD FACILITES WEST OF	(1,050.87)	GMO
D5-65332 Total	Non-governmental OH job order	(158.34)	GMO
D5-65365 Total	INSTALL FACILITIES TO SERVE NE	13,389.60	GMO
D5-65424 Total	New business Com. INSTALL 3 PH	3,560.40	GMO
D5-65456 Total	S&C Interrupter Pulse Reclos	15,075.39	GMO
D5-65458 Total	Governmental job orders RELOCA	994.37	GMO
D5-65463 Total	UPGRADE TRANSFORMER FOR NEW HO	(789.58)	GMO
D5-65477 Total	Governmental job orders	1,106.71	GMO
D5-65495 Total	EXTEND FACILITIES FOR MOBILE H	(1,173.69)	GMO
D5-65498 Total	Install redundant underground	27,012.97	GMO
D5-65501 Total	New business Com. OH & UG	(139.10)	GMO
D5-65544 Total	New UG Primary & Transformer f	2,287.07	GMO
D5-65552 Total	Reliability UG Lateral	6,102.23	GMO
D5-65564 Total	WINTERBERRY AT COLONIAL HIGHLA	(1,041.84)	GMO
D5-65567 Total	Governmental job orders	1,224.46	GMO
D5-65572 Total	Relocate facilities along Long	58,890.36	GMO
D5-65575 Total	RELOCATE OH FACILITIES DUE TO	5,619.38	GMO
D5-65631 Total	COLONIAL HIGHLANDS - 1ST PLAT	(265.90)	GMO
D5-65669 Total	New business Com. OH & UG WAST	614.85	GMO
D5-65674 Total	ALTNATIVE URD SOURCE TO CORDI	11,097.62	GMO
D5-65680 Total	SET PEDESTAL AND UG SECONDARY	31.48	GMO
D5-65683 Total	EXTEND THREE PHASE POWER U.G.	4,065.24	GMO
D5-65684 Total	AuthEngProj Reliability OH Por	63,223.65	GMO
D5-65688 Total	New business res. OH and UG	(421.76)	GMO
D5-65698 Total	EXTEND OH PRIMARY 32608 E MAJO	(391.30)	GMO
D5-65699 Total	INSTALL 4 STREET LIGHTS IN IND	20,179.10	GMO
D5-65705 Total	Extend HarrisRdSub Fdr503 alon	119.11	GMO

KCPL
Affiliate Billings-Goods/Services Provided to Affiliates
2011

Exhibit 2A

Project	Project Description	Amount	Affiliate
D5-65712 Total	ESTIMATE TO RELOCATE 3P OH LIN	617.40	GMO
D5-65720 Total	New business Com. OH & UG	4,359.62	GMO
D5-65725 Total	StrotherRdFeeder: AuthEngProj.	14,035.05	GMO
D5-65726 Total	StrotherRdFeeder: AuthEngProj.	91,071.19	GMO
D5-65739 Total	RELOCATE FEEDER POLES ON COMPA	2,775.01	GMO
D5-65746 Total	REMOVE 4 STREET LIGHTS PER CIT	22.49	GMO
D5-65747 Total	New business Com. OH & UG	1,347.39	GMO
D5-65749 Total	LOWER UG CABLE IN EASEMENT DUE	10,991.78	GMO
D5-65750 Total	REMOVE SIDEWALK GUY/ANCHOR 60	-	GMO
D5-65751 Total	Governmental job orders - RELO	403.35	GMO
D5-65754 Total	PILOT FOR LED LIGHTING	302.40	GMO
D5-65759 Total	EXTEND 1 PHASE UG FROM BLACKWE	(940.86)	GMO
D5-65763 Total	Non-governmental UG job order	1,656.41	GMO
D5-65765 Total	New business Com. OH & UG NEW	847.86	GMO
D5-65766 Total	New business Com. OH & UG	1,482.38	GMO
D5-65769 Total	RELOCATE OH FACILITIES AND INS	623.61	GMO
D5-65771 Total	Governmental job PUBLIC IMPRO	6,936.74	GMO
D5-65772 Total	RELOCATE OVERHEAD PRIMARY TO U	(17.00)	GMO
D5-65773 Total	RECONDUCTOR AND EXTEND 3 PHASE	19,410.48	GMO
D5-65781 Total	INSTALL PEDESTAL @ 104 P ST LA	30.86	GMO
D5-65785 Total	INSTALL DOUBLE CIRCUIT FROM LO	968.40	GMO
D5-65794 Total	NEW STREET LIGHT ACROSS FROM 5	867.20	GMO
D5-65795 Total	REMOVE POLE AND SECONDARY. WI	-	GMO
D5-65800 Total	New business Com. OH & UG	(115.32)	GMO
D5-65805 Total	Non-governmental OH job order	854.94	GMO
D5-65809 Total	REMOVE OUT OF SERVICE TRANSFOR	1,593.56	GMO
D5-65815 Total	EXTEND POWER FOR NEW HOUSE. N	2,034.36	GMO
D5-65816 Total	3 PH BANK, POLE AND SEC LINE E	14,428.05	GMO
D5-65817 Total	Extend facilities to serve Bui	127.14	GMO
D5-65819 Total	Non-governmental OH job order	1,187.68	GMO
D5-65820 Total	OH SINGLE PHASE LINE EXTENSION	1,901.14	GMO
D5-65823 Total	INSTALL SINGLE PHASE TRANSFORM	767.41	GMO
D5-65824 Total	INSTALL NEW 150 W SV ON STEEL	33.37	GMO
D5-65825 Total	UPGRADING SECONDARY FOR CUSTOM	972.47	GMO
D5-65828 Total	RECONDUCTOR 266.8 TO 477 AL- C	75,556.16	GMO
D5-65831 Total	Auth. Eng. Proj. Reliability C	556.65	GMO
D5-65832 Total	Auth. Eng. proj. UG conduit po	341.81	GMO
D5-65833 Total	Auth. Eng. Proj. Reliability O	961.67	GMO
D5-65836 Total	INSTALL FACILITIES TO SERVE NA	1,237.45	GMO
D5-65842 Total	CONDUIT FROM SUBSTATION FENCE	490.64	GMO
D5-65844 Total	RELOCATE FACILITIES AT 7 HWY A	5,639.22	GMO
D5-65847 Total	EXTEND THREE PHASE FOR NEW COM	283.65	GMO
D5-65848 Total	RELOCATE POLES DUE TO STREET I	86,255.86	GMO
D5-65849 Total	RELOCATE 1 PHASE PAD TX	3,011.41	GMO
D5-65852 Total	New business Com. OH & UG	5,916.79	GMO
D5-65854 Total	INSTALL FACILITIES TO SERVE LO	5,158.28	GMO
D5-65855 Total	CITY IS REQUESTING A NEW STREE	21.79	GMO
D5-65858 Total	REMOVE 3 POLES AND SPANS	1,556.89	GMO
D5-65860 Total	INSTALL FACILITIES TO SERVE CO	3,777.50	GMO
D5-65861 Total	UPGRADE FACILITIES DUE TO FREQ	16,163.62	GMO
D5-65865 Total	RAISE PADMOUNT TX AND LOWER SE	872.11	GMO
D5-65866 Total	OVERHEAD ACROSS STREET THEN UN	6,821.65	GMO
D5-65867 Total	New business Com. OH & UG	3,151.76	GMO
D5-65869 Total	REPLACE 3PH TX POLE 23 M ST LA	8,552.17	GMO
D5-65871 Total	INSTALL FACILITIES TO SERVE I	8,312.89	GMO
D5-65872 Total	EXTEND 3 PHASE AND HANG (3) 25	3,336.76	GMO
D5-65874 Total	REMOVE STREET LIGHT AT 40 HWY	998.65	GMO
D5-65875 Total	REMOVE GUY SPAN AT 67TH STREET	432.00	GMO
D5-65876 Total	EXTEND POWER FOR 7 STREET LIGH	11,048.91	GMO
D5-65877 Total	RELOCATE TRANSFORMER THAT IS T	12,909.56	GMO
D5-65878 Total	LINEMAN REPORT NEED TO UPGRADE	1,320.52	GMO
D5-65881 Total	EXTEND SECONDARY FOR 200A 1PHA	564.88	GMO
D5-65882 Total	RELOCATE ANCHOR AT 5TH STREET	3,272.57	GMO
D5-65883 Total	NEW UG PRIMARY LINE EXTENSION	4,941.49	GMO

KCPL
Affiliate Billings-Goods/Services Provided to Affiliates
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Exhibit 2A

Project	Project Description	Amount	Affiliate
D5-65884 Total	Governmental job orders	5,241.28	GMO
D5-65886 Total	Governmental job orders	8,436.97	GMO
D5-65887 Total	Reliability OH Lateral - Singl	2,747.53	GMO
D5-65888 Total	INSTALL ST LT PER CITY REQUEST	4,465.43	GMO
D5-65889 Total	ADD NEW STREET LIGHT PER CITY	283.78	GMO
D5-65890 Total	RELOCATE TRANSFORMER AND MAKE	40.25	GMO
D5-65891 Total	BUILDING A NEW ALDI STORE	(156.25)	GMO
D5-65892 Total	BUILD POWER FOR CITY STREET LI	704.70	GMO
D5-65893 Total	DESIGN AND POWER ABOUT 42 STRE	1,083.68	GMO
D5-65894 Total	SET OR HANG STREET LIGHT FROM	981.05	GMO
D5-65895 Total	RELOCATE POLE IN CONFLICT WITH	1,712.88	GMO
D5-65898 Total	Sprint Nextel Underground Work	704,069.80	GMO
D5-65899 Total	UPGRADE OH TRANSFORMER STATION	12,877.57	GMO
D5-65901 Total	EXTEND FAC TO SERVE CHICK-FIL-	4,320.89	GMO
D5-65903 Total	REMOVE FACILITIES DUE TO NEW E	268.40	GMO
D5-65904 Total	INSTALL CAPACITORS IN LEE'S SU	11,214.85	GMO
D5-65905 Total	INSTALL CAPACITORS IN LONE JAC	6,247.72	GMO
D5-65908 Total	Non-governmental OH job order	7,773.95	GMO
D5-65909 Total	RELOCATE FACILITIES ALONG LEE'	2,490.51	GMO
D5-65910 Total	New business Com. OH & UG	1,270.21	GMO
D5-65911 Total	New business res. OH and UG	712.14	GMO
D5-65912 Total	Pgrm. Worst Perf. Circuit OH/U	7,484.68	GMO
D5-65913 Total	Pgrm. Worst Perf. Circuit OH/U	86,709.90	GMO
D5-65914 Total	Pgrm. Worst Perf. Circuit OH/U	6,264.98	GMO
D5-65915 Total	RELOCATE FACILITIES DUE TO ROA	158.39	GMO
D5-65916 Total	ESTIMATE TO RELOCATE 3 PHASE O	787.40	GMO
D5-65917 Total	Non-governmental OH job order	600.03	GMO
D5-65918 Total	EXTENDING 3 PHASE PRIMARY TO N	15,215.39	GMO
D5-65919 Total	New business res. OH and UG	3,414.06	GMO
D5-65923 Total	Pgrm. URD Cable Replace - Afte	802.97	GMO
D5-65929 Total	UPGRADE SECONDARY & TX 3 S ST	1,084.47	GMO
D5-65936 Total	New business res. OH and UG	2,384.41	GMO
D5-65937 Total	EXTEND 2 PHASES UP TO EXISTING	286.78	GMO
D5-65938 Total	Pgrm. URD Cable Replace - Afte	249.63	GMO
D5-65939 Total	INSTALL 20 LIGHTS PER CITY OF	43,520.90	GMO
D5-65940 Total	EXTEND FACILITIES TO SERVE NEW	6,127.04	GMO
D5-65942 Total	INSTALLING A SERVICE POLE FOR	3,009.41	GMO
D5-65943 Total	NEED TO INSTALL PRIMARY AND TX	467.52	GMO
D5-65945 Total	REMOVE EXISTING TRANSFORMERS A	117.36	GMO
D5-65946 Total	EXTEND POWER FOR NEW HOUSE	2,014.85	GMO
D5-65947 Total	RELOCATE POLE FOR BRIDGE/CULVE	2,966.90	GMO
D5-65948 Total	REMOVE OUT OF SERVICE OVERHEAD	1,219.38	GMO
D5-65949 Total	Non-governmental OH job order	2,582.36	GMO
D5-65950 Total	REPLACE AND RELOCATE POLE DUE	14,170.77	GMO
D5-65951 Total	EXTEND FACILITIES TO SERVE NEW	3,266.46	GMO
D5-65953 Total	NEW THIRTY LOT SUBDIVISION W/H	22,454.88	GMO
D5-65955 Total	EXTEND FACILITIES TO SERVE NEW	3,353.51	GMO
D5-65957 Total	REMOVE 1 SPAN OH PRI,TX & POLE	927.12	GMO
D5-65959 Total	REPLACE AND ADD STREET LIGHTS	687.36	GMO
D5-65960 Total	INSTALL 150 SV	335.09	GMO
D5-65961 Total	RELOCATE POLES AND EXTEND POWE	10,246.68	GMO
D5-65962 Total	EXTEND POWER TO NEW RESTAURANT	2,492.57	GMO
D5-65963 Total	Governmental job orders, Move	19,561.65	GMO
D5-65964 Total	EXTEND 3 PHASE TO SECTIONALIZE	2,359.38	GMO
D5-65965 Total	REMOVE 2 STREET LIGHTS PER CIT	903.17	GMO
D5-65966 Total	WOODS CHAPEL ROAD IMPROVEMENTS	799.24	GMO
D5-65968 Total	VOLTAGE DROP HAND OH TX UPGRAD	3,311.53	GMO
D5-65969 Total	INSTALL STREET LIGHT PER CITY	308.96	GMO
D5-65970 Total	RELOCATE FACILITIES DUE TO NEW	10,343.77	GMO
D5-65971 Total	UPGRADE TRANSFORMER FOR NEW 40	1,100.25	GMO
D5-65972 Total	New business res. OH and UG	4,154.80	GMO
D5-65974 Total	HAMBLIN ROAD STREET IMPROVEMEN	3,574.58	GMO
D5-65976 Total	EXTEND POWER & SET FACILITIES	6,932.78	GMO
D5-65977 Total	New business Com. OH & UG	268.11	GMO

KCPL
Affiliate Billings-Goods/Services Provided to Affiliates
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Exhibit 2A

Project	Project Description	Amount	Affiliate
D5-65978 Total	New business res. OH and UG	4,331.88	GMO
D5-65980 Total	MOVING A POLE AND TX DUE TO NE	3,344.02	GMO
D5-65981 Total	RELOCATE STREET LIGHT OUT OF F	1,244.48	GMO
D5-65982 Total	VARMIT GUARD AND IMPROVE FACIL	3,713.21	GMO
D5-65983 Total	MAGNOLIA PLACE AT CHARLESTON P	643.02	GMO
D5-65984 Total	MOVING EXISITSNG TX APPROX. 10	60.32	GMO
D5-65985 Total	INSTALL NEW PRIMARY FEED TO NE	929.52	GMO
D5-65986 Total	REROUTE OH FACILITIES ALONG CO	16,074.51	GMO
D5-65987 Total	Governmental job orders RELOCA	2,830.60	GMO
D5-65988 Total	VARMIT GUARD AND IMPROVE FACIL	8,129.99	GMO
D5-65990 Total	UPGRADE TRANSFORMERS AND OVERH	311.44	GMO
D5-65991 Total	UPGRADE TRANSFORMER FOR NEW LO	620.62	GMO
D5-65995 Total	OH Lateral Reliability/Improvem	5,358.38	GMO
D5-65996 Total	Varmit guards need to be insta	1,415.00	GMO
D5-65997 Total	Verify fuse coordination and v	4,707.77	GMO
D5-65998 Total	UPRADE SECONDARIES	63.36	GMO
D5-65999 Total	ESTIMATE FOR POWER FOR BALLFIE	464.00	GMO
D5-66000 Total	REMOVE POLE, SECONDARY SPAN AN	698.16	GMO
D5-66001 Total	UPGRADE TRANSFORMER AND EXTEND	1,550.88	GMO
D5-66002 Total	New business Com. OH & UG	173.91	GMO
D5-66003 Total	Reliability OH Lateral	12,746.05	GMO
D5-66004 Total	INSTALLING 480 SINGLE PHASE PO	5,401.00	GMO
D5-66005 Total	REQUESTING SERVICE TO NEW BUIL	2,719.25	GMO
D5-66006 Total	Temp Tx for job trailer	598.99	GMO
D5-66007 Total	UPGRADE FACILIITES DUE TO FREQ	6,926.50	GMO
D5-66009 Total	Power to MODOT Scout Project I	415.58	GMO
D5-66010 Total	CUSTOMER ADDING NEW SERVICE 80	10,922.50	GMO
D5-66011 Total	INSTALLING SEVERAL TRANSFORMER	14,979.80	GMO
D5-66013 Total	CITY REQUESTS NEW LIGHT BETWEE	230.74	GMO
D5-66014 Total	EXTEND POWER FOR 2 HOUSES, ONE	4,840.89	GMO
D5-66015 Total	BUILDING NEW CHURCH ON BYNUM R	461.22	GMO
D5-66016 Total	EAGLE CREEK 12TH PLAT - 47 LOT	802.37	GMO
D5-66018 Total	RELOCATE POLE IN CONFLICT WITH	4,609.95	GMO
D5-66019 Total	NEED A 150 SV ON EXISTING POLE	4,321.63	GMO
D5-66020 Total	HANG NEW 100W SV OPEN	384.92	GMO
D5-66021 Total	EXTED PRI AND SET NEW PAD MOUN	230.68	GMO
D5-66022 Total	UPGRADE TX AND INSTALL PED FOR	230.52	GMO
D5-66023 Total	New business Com. OH & UG	1,626.91	GMO
D5-66024 Total	RELOCATING OH PRI TO UG PRI AT	343.32	GMO
D5-66027 Total	CUSTOMER WANTS 3 PHASE POWER	5,662.72	GMO
D5-66029 Total	EXTEND POWER UG FROM EXISTING	1,986.71	GMO
D5-66030 Total	REPLACE ROTTEN POLE, MOVE 30'	3,760.56	GMO
D5-66032 Total	Reliability OH Lateral	2,665.65	GMO
D5-66034 Total	Reliability OH Lateral - IN RE	1,135.10	GMO
D5-66035 Total	New business Com. OH & UG	57,019.91	GMO
D5-66036 Total	LOAD ISSUES, NEED TX CLOSER TO	3,536.03	GMO
D5-66042 Total	Reliability OH Lateral	2,032.87	GMO
D5-66043 Total	REMOVE EXISTING OH STEP DOWN T	38.23	GMO
D5-66045 Total	NEW RES 2200 SQ FT HOME WITH G	521.48	GMO
D5-66046 Total	CORRECTIVE WORK ORDER TO CORRE	8,620.69	GMO
D5-66047 Total	EXTEND POWER FOR POLE TOP CELL	2,348.57	GMO
D5-66048 Total	CUT IN NEW TRASFORMER FOR POWE	5,573.40	GMO
D5-66049 Total	New business res. OH and UG	2,847.79	GMO
D5-66050 Total	NEEDS A LIGHT ON ROCK CREEK LA	1,092.53	GMO
D5-66051 Total	IMPROVE FACILITIES ALONG STALE	5,424.07	GMO
D5-66052 Total	TC032 Automated Capacitor Cont	1,681.39	GMO
D5-66053 Total	INSTALL NEW STREET LIGHT AT EN	4,216.47	GMO
D5-66056 Total	HANG TRANSFORMER ON EXISTING P	1,923.05	GMO
D5-66057 Total	RELOCATE PRIMARY THAT IS DAMAG	644.44	GMO
D5-66059 Total	CUSTOMER NEEDS TO GET 120/240	2,024.00	GMO
D5-66060 Total	BULDING A NEW BANK	4,636.79	GMO
D5-66061 Total	UPGRADING TX AND ADDING A TX D	1,595.03	GMO
D5-66062 Total	New business Com. OH & UG	873.24	GMO
D5-66063 Total	Non-governmental OH job order	1,553.41	GMO

KCPL
Affiliate Billings-Goods/Services Provided to Affiliates
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Exhibit 2A

Project	Project Description	Amount	Affiliate
D5-66064 Total	Non-governmental OH job order	1,021.40	GMO
D5-66065 Total	INST 2 TX'S FOR STREETLIGHT/TR	1,269.24	GMO
D5-66067 Total	UPGRADE FACILITIES AND TRIM TR	3,274.34	GMO
D5-66068 Total	NEED POWER FOR LOT 41	4,061.49	GMO
D5-66069 Total	REPLACE ROTTEN POLE	721.98	GMO
D5-66070 Total	RELOCATE POLE PER CUSTOMER REQ	506.85	GMO
D5-66071 Total	INSTALL NEW STREET LIGHT AT EN	695.12	GMO
D5-66072 Total	New business Com. OH & UG	506.85	GMO
D5-66073 Total	New business Com. OH & UG	517.72	GMO
D5-66074 Total	Set Pole and pot for new servi	2,705.06	GMO
D5-66075 Total	INSTALL FACILITIES TO SERVE BU	5,077.41	GMO
D5-66076 Total	1-PH Reliability OH Lateral (U	5,694.58	GMO
D5-66077 Total	1-PH Reliability OH Lateral (U	7,440.84	GMO
D5-66079 Total	Lot is isolated. Tx is on othe	4,510.11	GMO
D5-66080 Total	VARMINT GUARDING DUE TO 4TH LE	3,560.52	GMO
D5-66081 Total	INSTALL FACILITIES TO SERVE BU	663.12	GMO
D5-66082 Total	REMOVE 277/480 VOLT BANK AND H	1,049.52	GMO
D5-66083 Total	EXTEND POWER FOR NEW BUSINESS	2,879.71	GMO
D5-66084 Total	EXTEND POWER FOR NEW 2800 SQ F	126.72	GMO
D5-66086 Total	RELOCATE OVERHEAD GUY POLE TO	1,638.05	GMO
D5-66087 Total	CUT IN NEW TRANSFORMER FOR LAR	2,106.14	GMO
D5-66088 Total	DESIGN STREET LIGHTS FOR SUBDI	4,430.10	GMO
D5-66089 Total	CITY REQUESTS STREET LIGHT NEA	1,511.43	GMO
D5-66090 Total	INSTALL STREET LIGHT PER CITY	447.50	GMO
D5-66095 Total	REROUTE OH FACILITIES ALONG CO	2,830.51	GMO
D5-66098 Total	VARMIT GUARD/REPLACE L/A	2,529.29	GMO
D5-66099 Total	New business res. OH TX NEW UG	1,227.78	GMO
D5-66100 Total	REMOVE RECLOSER SF-011 AT WYAT	3,377.11	GMO
D5-66101 Total	Reliability OH Lateral	2,027.41	GMO
D5-66102 Total	VARMIT GUARD / REPLACE C/O & L	4,105.49	GMO
D5-66103 Total	INSTALL VARMIT GUARDS/BIRD WIR	8,385.18	GMO
D5-66104 Total	VARMIT GUARD & REPLACE C/O & L	2,181.13	GMO
D5-66105 Total	VARMINT GUARD OH LATERAL DUE T	1,324.84	GMO
D5-66106 Total	RELOCATE TWO POLES FOR BUILDIN	6,170.78	GMO
D5-66107 Total	EXTEND POWER FOR NEW HOUSE - L	2,225.98	GMO
D5-66108 Total	VARMINT GUARDING - 4TH OUTAGE	4,659.23	GMO
D5-66110 Total	VARMINT GUARDING AND CAPITALIZ	1,686.12	GMO
D5-66113 Total	4TH OUTAGE INVESTIGATION - VAR	3,298.35	GMO
D5-66114 Total	SET POLE, DIP AND TX FOR NEW P	843.19	GMO
D5-66116 Total	EXTEND POWER FROM EXISTING TRA	285.11	GMO
D5-66118 Total	CUT IN TRANSFORMER OVER EXISTI	1,680.11	GMO
D5-66119 Total	STROTHER ROAD OVERHEAD PORTIO	901.77	GMO
D5-66122 Total	INSTALL URD FEEDER CABLE FOR S	570.47	GMO
D5-66123 Total	Non-governmental OH job order	1,626.25	GMO
D5-66124 Total	23 LOT SUBDIVISION TYPE III HO	171.77	GMO
D5-66128 Total	EXTEND FACILITIES TO SERVE CRE	88.87	GMO
D5-66129 Total	INSTALL NEW 3-PHASE RISER POLE	244.04	GMO
D5-66130 Total	INSTALL 3-PHASE UG CABLE FROM	697.04	GMO
D5-66133 Total	Non-governmental OH job order	575.45	GMO
D5-66138 Total	New business Com. OH & UG	588.89	GMO
D5-66142 Total	INSTALL CITY STREETLIGHTS FOR	164.73	GMO
D5-66153 Total	WORST PERFORMING CIRCUIT 37642	771.69	GMO
D5-66155 Total	SET POLE FOR SEWER REPAIRS, DO	56.63	GMO
D5-66160 Total	WPC - BLUE SPRINGS EAST 21431	356.16	GMO
D5-75001 Total	161KV Brkr-Blue Sprgs W.Sub213	80,234.08	GMO
D5-75004 Total	2nd SwGr-Blue Sprgs So.Sub215	61,803.83	GMO
D5-75006 Total	Spare 13KV Brkr - WE Sub#376	1,241.97	GMO
D5-75007 Total	Scada Installation Sub #214	37,468.47	GMO
D5-75014 Total	Repl breaker WE Sub #376	535.38	GMO
D5-75017 Total	Gravel additions various subs	5,002.13	GMO
D5-75018 Total	Repl target relays var subs	3,105.01	GMO
D5-75019 Total	Replc SwGrs, Blue Sprgs Sub215	54,973.95	GMO
D5-75020 Total	Install SCADA Sub 277	16,682.26	GMO
D5-75025 Total	Repl 161kV Switches Sub 277	5,103.24	GMO

KCPL
Affiliate Billings-Goods/Services Provided to Affiliates
2011

Exhibit 2A

Project	Project Description	Amount	Affiliate
D5-75026 Total	2011 Battery Replacement	3,790.08	GMO
D5-75027 Total	Repl Stolen Grounds Sub 212	3,564.92	GMO
D5-75028 Total	Xfmr DGA Monitor Sub 238	1,439.00	GMO
D5-75030 Total	Repl 2 Metering PTs Sub 369	2,425.27	GMO
D5-75031 Total	Repl Stolen Grounds Sub 264	7,664.61	GMO
D5-75032 Total	Install Security Sys Sub 264	20,796.85	GMO
D5-81017 Total	GE Switches various sites	21,380.55	GMO
D5-81019 Total	Fiber Optic Newbridge Cards	9,216.12	GMO
D5-85013 Total	Lighting Upgrade-Oak Grove SC.	(6,120.91)	GMO
D5-85015 Total	Repl Dock Leveler-Oak Grove	3,928.00	GMO
D5-85016 Total	Replace Parking Lot-LSSC	35,676.00	GMO
D5-85020 Total	Install Automated Logic Ctrls	12,000.00	GMO
D5-86009 Total	TEMCO PARTS WASHER	1,270.70	GMO
D5-93000 Total	DSI&COND ASSESSMNT-LS/BS	2,385.69	GMO
D5-EXP Total	MPS Lee's Summit MO Electric	2,282,600.75	GMO
D5-SUB Total	Distrib Substations-LeeSummit	86,891.54	GMO
D6-20000 Total	OH/UG-Res NB-Pettis	189,297.20	GMO
D6-20002 Total	OH/UG-Res NB-Benton	69,770.58	GMO
D6-20004 Total	OH/UG-Res NB-Ray	18,418.41	GMO
D6-20006 Total	OH/UG-Res NB-Lafayette	11,227.23	GMO
D6-20008 Total	OH/UG-Res NB-Carroll	3,574.25	GMO
D6-20010 Total	OH/UG-Res NB-Clay	219.69	GMO
D6-30000 Total	OH Distr Rplcmt-Pettis	242,892.22	GMO
D6-30001 Total	UG Distr Rplcmt-Pettis	106,605.00	GMO
D6-30002 Total	OH Distr Rplcmt-Benton	63,895.15	GMO
D6-30003 Total	UG Distr Rplcmt-Benton	6,568.50	GMO
D6-30004 Total	OH Distr Rplcmt-Ray	139,511.30	GMO
D6-30005 Total	UG Distr Rplcmt-Ray	32,215.34	GMO
D6-30006 Total	OH Distr Rplcmt-Lafayette	76,430.24	GMO
D6-30007 Total	UG Distr Rplcmt-Lafayette	24,702.23	GMO
D6-30008 Total	OH Distr Rplcmt-Carroll	12,781.80	GMO
D6-30009 Total	UG Distr Rplcmt-Carroll	10,105.31	GMO
D6-30012 Total	Jt Use Pl Chg Outs-Pettis	123.82	GMO
D6-30025 Total	Replc Property Damage-Pettis	14,576.65	GMO
D6-30026 Total	Replc Property Damage-Benton	712.19	GMO
D6-30027 Total	Replc Property Damage-Ray	4,264.71	GMO
D6-30028 Total	Replc Property Damage-Lafayette	7,082.13	GMO
D6-40000 Total	Strtlght Replcmnt-Pettis	60.00	GMO
D6-40002 Total	Strtlght Replcmnt-Benton	1,923.74	GMO
D6-40004 Total	Strtlght Replcmnt-Ray	72.78	GMO
D6-40006 Total	Strtlght Replcmnt-Lafayette	1,201.42	GMO
D6-41000 Total	Area Lghtng-Pettis	1,879.84	GMO
D6-41001 Total	New Area Lghtng-Pettis	11,551.50	GMO
D6-41002 Total	Area Lghtng-Benton	1,409.89	GMO
D6-41003 Total	New Area Lghtng-Benton	1,809.08	GMO
D6-41004 Total	Area Lghtng-Ray	2,180.38	GMO
D6-41005 Total	New Area Lghtng-Ray	5,668.01	GMO
D6-41006 Total	Area Lghtng-Lafayette	44.28	GMO
D6-41007 Total	New Area Lghtng-Lafayette	3,296.06	GMO
D6-41009 Total	New Area Lghtng-Carroll	619.40	GMO
D6-48000 Total	OH/UG Com'l NB-Pettis	189.31	GMO
D6-48002 Total	OH/UG Com'l NB-Benton	154.70	GMO
D6-48004 Total	OH/UG Com'l NB-Ray	60.72	GMO
D6-65050 Total	Repl. UG after 2nd failure	6,090.21	GMO
D6-65088 Total	Capacitors	9,807.75	GMO
D6-65089 Total	Capacitors	5,642.36	GMO
D6-65116 Total	LABOR COST TO TERMINATE CUSTOM	(1,869.22)	GMO
D6-65244 Total	COMPLETE LOOP IN INDUSTRIAL PA	346.38	GMO
D6-65248 Total	EXTEND 3-P TO SERVE ADDITIONAL	754.06	GMO
D6-65265 Total	New business Com. OH & UG	521.01	GMO
D6-65269 Total	New business Com. OH & UG	449.57	GMO
D6-65304 Total	Street lighting-new,removal &	22.49	GMO
D6-65338 Total	Non-governmental OH job order-	(181.60)	GMO
D6-65341 Total	New business Com. OH & UG-EXTE	15,028.94	GMO

KCPL
Affiliate Billings-Goods/Services Provided to Affiliates
2011

Exhibit 2A

Project	Project Description	Amount	Affiliate
D6-65346 Total	Street lighting-new,removal &	9,080.57	GMO
D6-65367 Total	New business Com. OH & UGUPGRA	139.36	GMO
D6-65385 Total	TC032 CAPACITOR CONTROLS - HEN	3,689.58	GMO
D6-65386 Total	TC032 CAPACITOR CONTROLS - SED	3,306.86	GMO
D6-65392 Total	Replace Cable - Using Template	543.19	GMO
D6-65393 Total	INSTALL PRIMARY METERING	(2,456.77)	GMO
D6-65399 Total	Refeed primary meter customer	(815.43)	GMO
D6-65401 Total	New business Com. OH & UG	141.72	GMO
D6-65410 Total	Load Growth OH Project	58.68	GMO
D6-65413 Total	SIDEWALK/CURB/INLET IMPROVEMEN	774.20	GMO
D6-65414 Total	REMOVE/RELOCATE STREET LIGHTS	300.45	GMO
D6-65415 Total	Street lighting-new,removal &	370.20	GMO
D6-65437 Total	New business res. OH and UG	17,861.31	GMO
D6-65445 Total	RELOCATE FEED TO COMMUNITY BUI	85.06	GMO
D6-65446 Total	ADD STREET LIGHT ON EDGEWOOD	(376.32)	GMO
D6-65449 Total	INSTALL 150 W SV OP LIGHT ON E	50.16	GMO
D6-65450 Total	Install Street Light at the Li	50.19	GMO
D6-65459 Total	REPLACE POLE, INSTALL TX TO SP	4,588.85	GMO
D6-65460 Total	INSTALL UG FACILITIES TO SERVE	4,743.84	GMO
D6-65470 Total	REPL PCB TX, REPLACE PRI & SEC	3,160.49	GMO
D6-65471 Total	INSTALL SECONDARY LIFT POLE	(109.57)	GMO
D6-65472 Total	INSTALL 150 W SV OP LIGHT ON E	28.39	GMO
D6-65474 Total	EXTEND SECONDARY TO SERVE FIRE	1,268.88	GMO
D6-65478 Total	New business res. OH and UG	5,151.61	GMO
D6-65481 Total	INSTALL POLE AND TRANSFORMER B	90.32	GMO
D6-65482 Total	INSTALL TX ON EDP FOR NEW ALL	118.97	GMO
D6-65483 Total	INSTALL 480 TX BANK FOR BALLFI	(639.10)	GMO
D6-65484 Total	3 PH EXTENSION FOR GRAIN BINS	8,356.24	GMO
D6-65486 Total	Non-governmental OH job order	1,154.87	GMO
D6-65491 Total	CHANGE OUT BAD POLE AND INSTAL	29.97	GMO
D6-65492 Total	INTERCEPT EXISTING PRIMARY INS	60.10	GMO
D6-65493 Total	Removed 175 MV for 150 SV open	59.96	GMO
D6-65495 Total	RELOCATE 3PH OH LINE IN MATERI	5,248.05	GMO
D6-65496 Total	REPLACE POLE, RE-WORK UPSIDE D	8,717.59	GMO
D6-65498 Total	NEW 1-PH. UG PRIMARY EXT. 200'	15.25	GMO
D6-65499 Total	New business res. OH and UG	1,265.08	GMO
D6-65500 Total	3PHASE PRIMARY LINE EXT. + BAN	6,086.62	GMO
D6-65501 Total	NEW 143'X66' BUILDING & 48', 4	847.86	GMO
D6-65503 Total	EXTEND SECONDARY TO NEW BILLBO	289.42	GMO
D6-65504 Total	New business Com. OH & UG	449.55	GMO
D6-65505 Total	New business res. OH and UG	2,098.00	GMO
D6-65506 Total	INSTALL TALLER POLES FOR PROPE	1,754.08	GMO
D6-65507 Total	New business res. OH and UG	3,064.00	GMO
D6-65508 Total	Non-governmental OH job order	5,592.79	GMO
D6-65509 Total	EXTEND SECONDARY, STUB OUT SER	3,488.66	GMO
D6-65510 Total	INSTALL COVER UP (RUBBER GOODS	2,554.25	GMO
D6-65511 Total	REMOVE 2 SPANS OH PRIMARY, TX	1,189.28	GMO
D6-65512 Total	New business Com. OH & UG	1,460.41	GMO
D6-65514 Total	INSTALL 3 PH PRIMARY FOR PROP	2,094.44	GMO
D6-65515 Total	REPLACE BAD SECTION OF UG	1,752.62	GMO
D6-65516 Total	REPLACE BAD UG CABLE	1,699.38	GMO
D6-65518 Total	UPGRADE TX STATION	618.29	GMO
D6-65519 Total	EXTEND PRIMARY 1 SPAN TO SERVE	591.31	GMO
D6-65520 Total	REPACE BAD UG	115.68	GMO
D6-65522 Total	UPGRADE TX AND SECONDARY	1,837.66	GMO
D6-65523 Total	UPGRADE TX AND OH SECONDARY FO	2,194.51	GMO
D6-65524 Total	UPGRADE OH SECONDARY	2,035.36	GMO
D6-65527 Total	Non-governmental OH job order	3,899.05	GMO
D6-65528 Total	REMOVE TX AND SECONDARY NOT IN	676.80	GMO
D6-65529 Total	Street lighting-new,removal &	2,668.01	GMO
D6-65533 Total	REPLACE POLE, ADD TX TO SPLIT	1,995.12	GMO
D6-65534 Total	INSTALL POLE FOR SERVICE CLEAR	1,062.75	GMO
D6-65535 Total	UPGRADE TX FOR ADDITIONAL LOAD	1,567.08	GMO
D6-65537 Total	REPLACE 175W MV W/150HPS OB	85.59	GMO

KCPL
Affiliate Billings-Goods/Services Provided to Affiliates
2011

Exhibit 2A

Project	Project Description	Amount	Affiliate
D6-65538 Total	INSTALL SEC LIFT POLE TO CLEAR	825.69	GMO
D6-65539 Total	ADD STREET LIGHT - 150 W SV OG	964.44	GMO
D6-65540 Total	Street lighting-new,removal &	3,241.46	GMO
D6-65541 Total	REPLACE PRI & SEC POLE (NEED B	4,547.86	GMO
D6-65542 Total	UPGRADE TX/REPL POLE	1,968.70	GMO
D6-65543 Total	REPLACE TX POLE & SEC POLE	4,299.31	GMO
D6-65544 Total	REPLACED DAMAGED STREET LIGHT	295.50	GMO
D6-65545 Total	INSTALL 480 TX BANK FOR BALLFI	5,785.50	GMO
D6-65546 Total	INSTALL SECONDARY PEDESTAL FOR	217.92	GMO
D6-65547 Total	Pgrm. Worst Perf. Circuit OH/U	2,335.25	GMO
D6-65549 Total	Lexington (285) C28521 replaci	9,262.27	GMO
D6-65551 Total	RELOCATE 3PH OH BANK, UPGRADE	5,946.67	GMO
D6-65552 Total	REPLACE OH SECONDARIES WITH UG	3,660.24	GMO
D6-65553 Total	REPLACE AREA LIGHT POLE & CONS	1,197.91	GMO
D6-65554 Total	UPGRADE SECONDARY	1,001.26	GMO
D6-65555 Total	Non-governmental OH job order	1,527.76	GMO
D6-65556 Total	CORRECT SERVICE CROSSING BACK	3,604.91	GMO
D6-65557 Total	EXTEND OH & UG PRIMARY TO SERV	2,144.61	GMO
D6-65558 Total	RETIRE OH PRIMARY NO LONGER NE	741.85	GMO
D6-65560 Total	UPGRADE 750 TO 1500 KVA PADMOU	8,296.95	GMO
D6-65561 Total	EXTEND OH AND UG PRIMARY	299.80	GMO
D6-65562 Total	Non-governmental OH job order	5,393.17	GMO
D6-65563 Total	RELOCATE PRIMARY METER AND RIS	10,132.89	GMO
D6-65565 Total	RELOCATE 2 POLES FOR DRIVEWAY	8.30	GMO
D6-65566 Total	REPLACE POLE, INSTALL SEC LIFT	2,112.22	GMO
D6-65567 Total	EXTEND UG PRIMARY 680 FT	2,206.99	GMO
D6-65568 Total	INSTALL ROCK ANCHOR ON SERVICE	584.75	GMO
D6-65569 Total	ADD LIFT POLE FOR UPGRADE FOR	2,163.65	GMO
D6-65570 Total	RELOCATE 2 POLES FOR DRIVEWAY	761.39	GMO
D6-65571 Total	TEMP FACILITIES FOR CONSTRUCTIO	12.57	GMO
D6-65572 Total	UG PRIMARY EXTENSION	236.06	GMO
D6-65573 Total	REPLACE POLE, REMOVE TX IN PRI	388.71	GMO
D6-65574 Total	New business Com. OH & UG	373.57	GMO
D6-65575 Total	REPLACE PRIMARY AND SECONDARY	3,141.44	GMO
D6-65576 Total	RELOCATE SECONDARY LIFT POLE F	1,407.01	GMO
D6-65577 Total	REPLACE POLE AND UPGRADE SECON	1,064.24	GMO
D6-65578 Total	EXTEND SECONDARY & INSTALL PED	612.35	GMO
D6-65580 Total	ADD A 1500 KVA PADMOUNT TRANSF	3,824.71	GMO
D6-65582 Total	UPGRADE OH SECONDARY TO 3/0	637.94	GMO
D6-65583 Total	UPGRADE UG PRIMARY FROM 200 TO	15,366.30	GMO
D6-65585 Total	CUT IN PADMOUNT TX FOR NEW HOU	3,337.34	GMO
D6-65586 Total	New business Com. OH & UG	1,328.06	GMO
D6-65587 Total	New business Com. OH & UG	1,016.36	GMO
D6-65588 Total	UPGRADE SINGLE PHASE TO THREE	2,319.10	GMO
D6-65589 Total	REMOVE STREET LIGHTING FROM AR	2,749.29	GMO
D6-65590 Total	UPGRADE POLE AND INSTALL TRANS	1,190.60	GMO
D6-65591 Total	UPGRADE TX FOR NEW FIBER OPTIC	1,001.63	GMO
D6-65592 Total	UPGRADE SECONDARY WIRE, CHANGE	2,243.32	GMO
D6-65593 Total	REPLACE DOWN GUY & ANCHOR WITH	1,109.11	GMO
D6-65594 Total	New business Com. OH & UG	4,338.11	GMO
D6-65595 Total	RETIRE FACILITIES NO LONGER NE	1,334.05	GMO
D6-65596 Total	CUT IN TX, INTO EXISTING URD P	1,855.93	GMO
D6-65598 Total	UPGRADE AND EXTEND SECONDARY T	57.03	GMO
D6-65599 Total	EXTEND 12KV SINGLE PHASE	56.97	GMO
D6-65600 Total	EXTEND 2 PHASES FOR 3 PHASE TX	8,717.52	GMO
D6-65602 Total	UPGRADE SECONDARY AND REPLACE	775.26	GMO
D6-65603 Total	EXTEND OH THREE PHASE TO NEW S	4,382.11	GMO
D6-65604 Total	RELOCATE POLE DUE TO SEWER LIN	3,580.86	GMO
D6-65606 Total	REMOVE POLE AND WIRE	33.44	GMO
D6-65607 Total	RELOCATE OLD POLE	920.25	GMO
D6-65608 Total	RAISE TRANSFORMER AND SECONDAR	889.57	GMO
D6-65609 Total	New business res. OH and UG	1,690.89	GMO
D6-65613 Total	REPLACE 2 POLES AND RELOCATE T	5,272.24	GMO
D6-65614 Total	EXTEND UG PRIMARY TO NEW HOME	3,757.35	GMO

KCPL
Affiliate Billings-Goods/Services Provided to Affiliates
2011

Exhibit 2A

Project	Project Description	Amount	Affiliate
D6-65615 Total	RELOCATE OH LINE FROM PROW TO	9,525.45	GMO
D6-65616 Total	REPLACE 1PH POLE	1,534.65	GMO
D6-65617 Total	TC032 Automated capacitor cont	612.66	GMO
D6-65619 Total	RELOCATE OH LINE FROM PROW TO	7,596.08	GMO
D6-65620 Total	RETIRE FACILITIES NO LONGER NE	828.83	GMO
D6-65621 Total	REPLACE OH SECONDAR	65.48	GMO
D6-65622 Total	UPGRADE SECONDARY	2,229.75	GMO
D6-65623 Total	EXTEND OH SECONDARY, INSTALL P	2,077.57	GMO
D6-65624 Total	Non-governmental OH job order	4,041.54	GMO
D6-65625 Total	RELOCATE SECONDARY DUE TO EXPA	2,890.00	GMO
D6-65626 Total	Non-governmental OH job order	138.89	GMO
D6-65627 Total	EXTEND 3 PH FOR ASSISTED LIVIN	398.80	GMO
D6-65629 Total	REMOVE POLE AND RELOCATE FLOOD	1,333.25	GMO
D6-65630 Total	Non-governmental OH job order	12.86	GMO
D6-65633 Total	UPGRADE UG CABLE FROM 200 TO 6	851.99	GMO
D6-65634 Total	UPGRADE SECONDARY TO 1/0 TRIPL	9,544.91	GMO
D6-65636 Total	INSTALL SECONDARY PEDESTAL	1,852.81	GMO
D6-65637 Total	Non-governmental OH job order	1,518.24	GMO
D6-65638 Total	EXTEND PRIMARY TO STATE FAIR C	297.51	GMO
D6-65639 Total	ADDING ADDITIONAL LOAD - 1 GRA	1,215.20	GMO
D6-65640 Total	New business Com. OH & UG	929.36	GMO
D6-65641 Total	UPGRADE TX STATION FOR ADDITIO	715.31	GMO
D6-65642 Total	New business res. OH and UG	912.57	GMO
D6-65643 Total	UPGRADE SECONDARY	973.84	GMO
D6-65644 Total	Non-governmental OH job order	306.37	GMO
D6-65645 Total	UPGRADE SECONDARY TO 1/0	534.15	GMO
D6-65647 Total	4KV CONVERSION AS A RESULT OF	2,239.76	GMO
D6-65648 Total	INSTALL NEW OH TX STATION FOR	320.75	GMO
D6-65649 Total	REMOVE 3 SPANS 1PH AND 3 TXs,	2,868.54	GMO
D6-65650 Total	STLT Replace / Retire	378.69	GMO
D6-65651 Total	STLT Replace / Retire	607.86	GMO
D6-65652 Total	INSTALL & REMOVE COVERUP	1,353.61	GMO
D6-65653 Total	INSTALL LIGHTENING ARRESTOR AN	136.24	GMO
D6-65654 Total	REPLACE POLE, INSTALL ANCHOR	1,147.53	GMO
D6-65655 Total	RE-DO ALLEYWAY	542.30	GMO
D6-65656 Total	Non-governmental OH job order	132.97	GMO
D6-65657 Total	INSTALL ANCHORS, UPGRADE SECON	787.81	GMO
D6-65658 Total	REROUTE OH PRIMARY FOR ROLLER	2,681.36	GMO
D6-65659 Total	Non-governmental OH job order	66.49	GMO
D6-65660 Total	R/R PW40-3, 2 SPANS 1/0 TRI	1,677.91	GMO
D6-65661 Total	Non-governmental OH job order	3,249.09	GMO
D6-65662 Total	RETIRE OLD PRIMARY METER POINT	1,423.17	GMO
D6-65663 Total	TEMPORARY CONSTRUCTION TRAILER	423.42	GMO
D6-65664 Total	R/R 1PH BREAKOFF POLE	1,258.49	GMO
D6-65665 Total	R/R XFO POLE THAT WAS BUILT BY	110.71	GMO
D6-65666 Total	R/R 1PH TG POLE	4,109.82	GMO
D6-65667 Total	New business Com. OH & UG	646.63	GMO
D6-65668 Total	UPGRADE DUPLEX TO TRIPLEX	136.14	GMO
D6-65669 Total	ADD CUT-OUT	1,256.99	GMO
D6-65670 Total	CABLE TV, TELEPHONE CLEARANCE	1,845.25	GMO
D6-65671 Total	REMOVE STREET LIGHT POLE/ANCHO	67.94	GMO
D6-65672 Total	EXTEND 3PH PRI OH ALONG GOODLO	210.61	GMO
D6-65673 Total	Street lighting-new,removal &	297.18	GMO
D6-65675 Total	INSTALL TX STATION FOR SERVICE	923.90	GMO
D6-65676 Total	R/R 3PH LARGE ANGLE STATION PO	3,666.75	GMO
D6-65677 Total	2PH TO 1PH PRIMARY, REMOVE POW	7,966.40	GMO
D6-65678 Total	REPLACE BAD POLES	401.03	GMO
D6-65682 Total	New business Com. OH & UG	2,151.53	GMO
D6-65683 Total	COVER 34KV PRIMARY	841.66	GMO
D6-65684 Total	RETIRE OH PRIMARY IN PROW	276.25	GMO
D6-65686 Total	New business Com. OH & UG	123.77	GMO
D6-65687 Total	REMOVE XFR POLE, 1 SPAN 1PH	117.55	GMO
D6-65688 Total	REMOVE XFR	117.54	GMO
D6-65689 Total	RELOCATE 3PH UG PRIMARY	128.04	GMO

KCPL
Affiliate Billings-Goods/Services Provided to Affiliates
2011

Exhibit 2A

Project	Project Description	Amount	Affiliate
D6-65690 Total	EXTEND 1 PH FOR ASSISTED LIVIN	646.84	GMO
D6-65691 Total	New business Com. OH & UG	134.78	GMO
D6-65692 Total	UPGRADE TX AND SECONDARY	1,751.22	GMO
D6-65693 Total	ADD A POLE WITH A KEY AND CRIB	351.51	GMO
D6-75000 Total	Install Distr SCADA #274	79.25	GMO
D6-75003 Total	Retire Cole Camp Sub #226	13,108.34	GMO
D6-75004 Total	Battery Charger Sub 285	1,355.64	GMO
D6-81003 Total	Replc PowerNet Equipment	216.71	GMO
D6-85013 Total	Replc Lighting - Henrietta SC.	484.77	GMO
D6-89002 Total	REPLACE ICE MACHINE-HENRIETTA	6,489.46	GMO
D6-93000 Total	DSI&CND ASMNT SW-SED/LEX/RI/HN	115,018.37	GMO
D6-EXP Total	MPS Sedalia MO Electric	1,458,577.90	GMO
D6-SUB Total	Distrib Substations-Sedalia	14,649.46	GMO
D7-20000 Total	OH/UG-Res NB-Johnson	94,084.74	GMO
D7-20002 Total	OH/UG-Res NB-Lafayette	3,365.40	GMO
D7-20004 Total	OH/UG-Res NB-Cass	2,547.86	GMO
D7-20006 Total	OH/UG-Res NB-Jackson	1,830.51	GMO
D7-20008 Total	OH/UG Res NB-Pettis	2,837.62	GMO
D7-20010 Total	OH/UG-Res NB-Henry	20,444.11	GMO
D7-20014 Total	OH/UG-Res NB-St. Clair	1,572.74	GMO
D7-20016 Total	OH/UG-Res NB-Vernon	25,445.94	GMO
D7-20018 Total	OH/UG-Res NB-Barton	179.68	GMO
D7-20024 Total	OH/UG-Res NB-Bates	1,731.85	GMO
D7-30000 Total	OH Distr Rplcmt-Johnson	377,795.70	GMO
D7-30001 Total	UG Distr Rplcmt-Johnson	72,660.76	GMO
D7-30002 Total	OH Distr Rplcmt-Lafayette	52,261.64	GMO
D7-30003 Total	UG Distr Rplcmt-Lafayette	18,678.34	GMO
D7-30004 Total	OH Distr Rplcmt-Cass	40,146.15	GMO
D7-30005 Total	UG Distr Rplcmt-Cass	11,306.86	GMO
D7-30006 Total	OH Distr Rplcmt-Jackson	9,364.83	GMO
D7-30008 Total	OH Distr Rplcmt-Pettis	24,647.02	GMO
D7-30010 Total	OH Distr Rplcmt-Henry	430,189.35	GMO
D7-30011 Total	UG Distr Rplcmt-Henry	40,113.87	GMO
D7-30012 Total	OH Distr Rplcmt-Benton	4,130.96	GMO
D7-30014 Total	OH Distr Rplcmt-St. Clair	59,795.75	GMO
D7-30015 Total	UG Distr Rplcmt-St. Clair	4,909.26	GMO
D7-30016 Total	OH Distr Rplcmt-Vernon	229,906.74	GMO
D7-30017 Total	UG Distr Rplcmt-Vernon	47,804.72	GMO
D7-30018 Total	OH Distr Rplcmt-Barton	25,389.44	GMO
D7-30026 Total	OH Distr Rplcmt-Bates	137,063.26	GMO
D7-30032 Total	Jt Use Pl Chg Outs-Cass	597.44	GMO
D7-30053 Total	Replc Property Damage-Johnson	15,538.50	GMO
D7-30054 Total	Replc Property Damage-Lafayett	2,301.47	GMO
D7-30058 Total	Replc Property Damage-Henry	3,249.95	GMO
D7-30059 Total	Replc Property Damage-Benton	752.25	GMO
D7-30060 Total	Replc Property Damage-St. Clai	1,568.61	GMO
D7-30061 Total	Replc Property Damage-Vernon	3,710.74	GMO
D7-40004 Total	Strtlght Replcmnt-Cass	271.47	GMO
D7-40010 Total	Strtlght Replcmnt-Henry	408.26	GMO
D7-40014 Total	Strtlght Replcmnt-St. Clair	162.91	GMO
D7-41001 Total	New Area Lghtng-Johnson	19,940.21	GMO
D7-41005 Total	New Area Lghtng-Cass	3,080.05	GMO
D7-41009 Total	New Area Lghtng-Pettis	3,784.69	GMO
D7-41010 Total	Area Lghtng-Henry	367.06	GMO
D7-41011 Total	New Area Lghtng-Henry	14,010.19	GMO
D7-41015 Total	New Area Lghtng-St. Clair	1,867.67	GMO
D7-41016 Total	Area Lghtng-Vernon	243.94	GMO
D7-41017 Total	New Area Lghtng-Vernon	6,010.88	GMO
D7-41019 Total	New Area Lghtng-Barton	618.75	GMO
D7-41025 Total	New Area Lghtng-Bates	689.17	GMO
D7-48000 Total	OH/UG Com'l NB-Johnson	12,302.79	GMO
D7-48016 Total	OH/UG Com'l NB-Vernon	562.74	GMO
D7-48018 Total	OH/UG Com'l NB-Barton	73.72	GMO
D7-50102 Total	Land for Kingsville Sub #237	58.07	GMO

KCPL
Affiliate Billings-Goods/Services Provided to Affiliates
2011

Exhibit 2A

Project	Project Description	Amount	Affiliate
D7-65197 Total	Eng.-Special OH project	8,522.24	GMO
D7-65201 Total	Capacitors	21,452.80	GMO
D7-65361 Total	UPGRADE TRANSFORMER	(3,022.82)	GMO
D7-65376 Total	UPGRADE TRANSFORMER	(513.34)	GMO
D7-65462 Total	New business res. OH and UG	418.25	GMO
D7-65629 Total	EXTEND NEW FACILITIES TO SERVE	315.19	GMO
D7-65665 Total	KINGSVILLE SUB FEEDER EXIT STR	48,749.81	GMO
D7-65671 Total	Pgrm. Worst Perf. Circuit OH/U	652.51	GMO
D7-65672 Total	Pgrm. Worst Perf. Circuit OH/U	1,044.00	GMO
D7-65705 Total	TC032 CAPACITOR CONTROLS - ST	2,709.51	GMO
D7-65706 Total	TC032 CAPACITOR CONTROLS - HEN	9,473.97	GMO
D7-65707 Total	TC032 CAPACITOR CONTROLS - WAR	2,014.13	GMO
D7-65708 Total	TC032 CAPACITOR CONTROLS - WAR	5,846.53	GMO
D7-65712 Total	UP CLASS POLES ALONG 52 HWY	9,697.21	GMO
D7-65715 Total	Governmental job orders	9,507.63	GMO
D7-65737 Total	KINGSVILLE SUB FEEDER EXIT ST	142,051.83	GMO
D7-65771 Total	INSTALL PRIMARY TO SERVE VILLA	14,374.53	GMO
D7-65780 Total	New business res. OH and UG	2,168.63	GMO
D7-65807 Total	INSTALL STREET LIGHTING FOR TH	11,494.97	GMO
D7-65828 Total	INSTALL POLE AND TRANSFORMER S	1,773.95	GMO
D7-65832 Total	PRIMARY METER POLE FOR CUSTOME	1,465.32	GMO
D7-65836 Total	EXTEND URD PRIMARY	1,774.83	GMO
D7-65837 Total	RELOCATE TRANSFORMER FOR CITY	5,050.71	GMO
D7-65839 Total	ADD PRIMARY METER TO EVE LINE	25,038.60	GMO
D7-65840 Total	ADD PRIMARY METER TO RICHARDS	14,652.60	GMO
D7-65843 Total	INSTALL FAULTS INDICATOR	30.88	GMO
D7-65844 Total	INSTALL TRANSFORMER STATION	321.89	GMO
D7-65845 Total	New business res. OH and UG	2,464.42	GMO
D7-65847 Total	EXTEND SECONDARY TO NEW HOME	665.47	GMO
D7-65848 Total	New business res. OH and UG	3,288.10	GMO
D7-65849 Total	INSTALL URD PRIMARY COULTON ST	2,411.03	GMO
D7-65850 Total	Load Growth OH Project	1,772.28	GMO
D7-65852 Total	UPGRADE TRANSFORMER AND SERVIC	1,601.09	GMO
D7-65853 Total	STLT Replace / Retire - REPLAC	72.63	GMO
D7-65854 Total	EXTEND PRIMARY TO SERVE 8 - PL	1,558.39	GMO
D7-65855 Total	UPGRADE POLE AND INSTALL TRANS	2,303.25	GMO
D7-65860 Total	UPGRADE TRANSFORMER STATION FO	2,618.69	GMO
D7-65861 Total	WPC Review and Repairs - CCT 2	26,188.58	GMO
D7-65862 Total	Pgrm. Worst Perf. Circuit OH/U	2,927.69	GMO
D7-65863 Total	Pgrm. Worst Perf. Circuit OH/U	26,187.71	GMO
D7-65864 Total	Pgrm. Worst Perf. Circuit OH/U	7,444.42	GMO
D7-65866 Total	Pgrm. Worst Perf. Circuit OH/U	7,196.00	GMO
D7-65868 Total	Extend Primary service to new	1,083.36	GMO
D7-65869 Total	STLT Replace / Retire - REPLAC	147.74	GMO
D7-65870 Total	STLT Replace / Retire	298.60	GMO
D7-65871 Total	New business res. OH and UG	1,643.76	GMO
D7-65872 Total	50 HWY LIGHTING -- LONE JACK	834.60	GMO
D7-65873 Total	50 HWY LIGHTING -- LONE JACK	490.17	GMO
D7-65874 Total	50 HWY LIGHTING -- KINGSVILLE	835.02	GMO
D7-65875 Total	UPGRADE TRANSFORMER AND SERVIC	1,273.93	GMO
D7-65876 Total	50 HWY LIGHTING -- ELM	490.30	GMO
D7-65878 Total	REMOVE THREE PHASE PRIMARY LIN	4,599.79	GMO
D7-65879 Total	REMOVE PRIMARY LINES OLD MISSL	1,393.90	GMO
D7-65880 Total	INSTALL URD PRIMARY UCM AIRPOR	5,995.26	GMO
D7-65881 Total	RELOCATE PRIMARY FOR NEW HOME	4,716.31	GMO
D7-65882 Total	INSTALL TRANSFORMER STATION	570.84	GMO
D7-65883 Total	INSTALL TRANSFORMER AND SECOND	1,685.15	GMO
D7-65884 Total	UPGRADE TRANSFORMER AND RELOCA	7,713.62	GMO
D7-65886 Total	TRANSFORMER STATION AND SERVIC	1,206.61	GMO
D7-65887 Total	New business Com. OH & UG	1,268.32	GMO
D7-65888 Total	INSTALL 120/208 OH TRANSFORMER	16,017.22	GMO
D7-65889 Total	New business Com. OH & UG	830.04	GMO
D7-65890 Total	REBUILD/REROUT PRIMARY LINE FO	7,385.53	GMO
D7-65891 Total	EXTEND OVERHEAD PRIMARY	3,236.71	GMO

KCPL
Affiliate Billings-Goods/Services Provided to Affiliates
2011

Exhibit 2A

Project	Project Description	Amount	Affiliate
D7-65892 Total	INSTALL TRANSFORMER STATION AN	1,773.47	GMO
D7-65893 Total	CAYHILL SUBDIVISION PHASE II	57,438.41	GMO
D7-65894 Total	RELOCATE 1PH LINE TO ROAD WAY	9,788.72	GMO
D7-65895 Total	UG PRIMARY EXT TO NEW 42 UIT C	17,278.68	GMO
D7-65896 Total	UCM NEW CLUBHOUSE KETH MEMORIA	7,764.72	GMO
D7-65897 Total	TEMP POWER FOR CLOY ESTATES	736.80	GMO
D7-65898 Total	EXTEND URD PRIMARY	5,668.46	GMO
D7-65899 Total	RELOCATE 3PH BANK CLOSER TO LO	2,866.47	GMO
D7-65900 Total	INSTALL TRANSFORMER STATION AN	2,080.09	GMO
D7-65901 Total	EXTEND OVERHEAD PRIMARY	1,254.98	GMO
D7-65902 Total	INSTALL STREET LIGHTING	916.95	GMO
D7-65903 Total	RELOCATE POLE AND ANCHORS	916.95	GMO
D7-65904 Total	INSTALL STREET LIGHTING CITY H	1,623.88	GMO
D7-65905 Total	RELOCATE SERVICE POLE	1,157.64	GMO
D7-65906 Total	EXTEND URD PRIMARY	3,269.32	GMO
D7-65908 Total	EXTEND SECONDARY SERVICE	1,932.35	GMO
D7-65909 Total	REPLACE 250W MV TO 150W SV ENC	87.11	GMO
D7-65910 Total	STLT Replace / Retire - REPLAC	87.18	GMO
D7-65911 Total	STLT Replace / Retire	87.13	GMO
D7-65912 Total	REPLACE 250W MV W/ 150W SV - E	87.17	GMO
D7-65913 Total	PRIMARY EXTENSION TO NEW HOME	4,953.61	GMO
D7-65915 Total	New business res. OH and UG	962.89	GMO
D7-65916 Total	New business res. OH and UG SE	1,717.46	GMO
D7-65917 Total	INSTALL TRANSFORMER STATION	981.93	GMO
D7-65918 Total	STLT Replace / Retire - REPLAC	18.70	GMO
D7-65920 Total	RELOCATE PRIMARY CLEARANCE ISS	8,460.98	GMO
D7-65921 Total	STLT Replace / Retire - REPLAC	37.41	GMO
D7-65923 Total	INSTALL POLE AND TRANSFORMER S	2,174.44	GMO
D7-65926 Total	New business Com. OH & UG	7,373.35	GMO
D7-65927 Total	New business res. OH and UG	1,036.13	GMO
D7-65928 Total	ADDING 50 K FUSE AT HILLCREST	1,262.52	GMO
D7-65929 Total	REPAIR / HARDEN LATERAL F0940	4,836.86	GMO
D7-65930 Total	OAKMONT SUBDIVISION	10,548.43	GMO
D7-65931 Total	Assist KCPL Metering Dept with	2,204.86	GMO
D7-65932 Total	RELOCATE PRIMARY LINE CLEARANC	9,186.25	GMO
D7-65933 Total	New business res. OH and UG	1,720.68	GMO
D7-65934 Total	RELOCATE PRIMARY POLE FOR BRID	6,951.51	GMO
D7-65935 Total	EXTEND PRIMARY	4,130.08	GMO
D7-65936 Total	EXTEND OVERHEAD PRIMARY	2,176.38	GMO
D7-65938 Total	ADD PADMOUNT TRANSFORMER TO TH	3,444.77	GMO
D7-65942 Total	HENRY CO WATER 3 PHASE EXTENSI	2,120.01	GMO
D7-65943 Total	REPLACE POLE AND INSTALL TRANS	5,632.92	GMO
D7-65945 Total	EXTEND PRIMARY ALONG MARSHALL	2,276.90	GMO
D7-65946 Total	INSTALL TRANSFORMER STATION	648.21	GMO
D7-65947 Total	EXTEND OVERHEAD PRIMARY	1,237.22	GMO
D7-65948 Total	INSTALL TRANSFORMER STATION	583.37	GMO
D7-65949 Total	UPGRADE TRANSFORMER STATION	1,127.24	GMO
D7-65951 Total	INSTALL OVERHEAD PRIMARY	1,239.66	GMO
D7-65952 Total	INSTALL PRIMARY POLE	2,128.41	GMO
D7-65953 Total	New business res. OH and UG	1,803.67	GMO
D7-65954 Total	EXTEND PRIMARY	3,515.99	GMO
D7-65955 Total	RELOCATE PRIMARY LINE HH HWY -	943.24	GMO
D7-65956 Total	EXTEND SECONDARY SERVICE	942.85	GMO
D7-65957 Total	RELOCATE TRANSFORMER	4,245.30	GMO
D7-65958 Total	INSTALL SECONDARY SERVICE FOR	290.43	GMO
D7-65959 Total	REPLACE PRIMARY POLE AND INSTA	2,782.90	GMO
D7-65960 Total	UPGRADE POLE AND INSTALL TRANS	2,444.88	GMO
D7-65961 Total	Street lighting-new,removal &	146.68	GMO
D7-65962 Total	RELOCATE POLE AND INSTALL TRAN	1,984.67	GMO
D7-65963 Total	New business res. OH and UG	1,168.69	GMO
D7-65964 Total	RELOCATE PRMARY 13 HWY BYPASS	15,172.01	GMO
D7-65965 Total	EXTEND OVERHEAD PRIMARY	1,006.04	GMO
D7-65966 Total	New business res. OH and UG	2,253.58	GMO
D7-65967 Total	UG PRIMARY EXTENSION TO DOLLAR	4,007.30	GMO

KCPL
Affiliate Billings-Goods/Services Provided to Affiliates
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Exhibit 2A

Project	Project Description	Amount	Affiliate
D7-65968 Total	Install primary extension at M	9,715.00	GMO
D7-65969 Total	EXTEND URD PRIMARY	1,730.48	GMO
D7-65970 Total	EXTEND OVERHEAD PRIMARY	1,969.76	GMO
D7-65971 Total	RETIRE PRIMARY LINE	1,821.98	GMO
D7-65972 Total	INSTALL LIGHTING FOR CITY PARK	2,817.04	GMO
D7-65974 Total	Non-governmental OH job order	5,302.31	GMO
D7-65976 Total	TC032 AUTOMATED CAPACITOR COTN	7,375.87	GMO
D7-65977 Total	New business res. OH and UG	235.78	GMO
D7-65978 Total	New business res. OH and UG	2,584.76	GMO
D7-65979 Total	EXTEND PRI TO SERVE FRANK GREC	2,358.54	GMO
D7-65980 Total	EXTEND OVERHEAD PRIMARY	735.08	GMO
D7-65981 Total	EXTEND SECONDARY SERVICE	1,175.77	GMO
D7-65982 Total	INSTALL STREET LIGHTING CAYHIL	5,004.99	GMO
D7-65983 Total	PRI DIP TO PAD MOUNT TX 260 FE	3,816.45	GMO
D7-65984 Total	TC032 AUTOMATED CAPACITOR CONT	724.61	GMO
D7-65990 Total	ADDING MORE LOAD, NEEDS NEW TR	13,171.04	GMO
D7-65991 Total	tc032 AUTOMATED CAPACITOR CONT	1,985.21	GMO
D7-65992 Total	INSTALL THREE PHASE TRANSFORME	2,209.83	GMO
D7-65993 Total	INSTALL PRIMARY POLE & TRANSFO	1,960.49	GMO
D7-65994 Total	EXTEND URD PRIMARY	2,483.46	GMO
D7-65995 Total	RELOCATING CPACITOR CPCA045	3,164.60	GMO
D7-65996 Total	MOVING OH TX CLOSER TO RESIDEN	3,306.98	GMO
D7-65997 Total	New business res. OH and UG	881.32	GMO
D7-65998 Total	2 POLE PRIMARY EXTENSION TO NE	1,634.62	GMO
D7-66000 Total	COVERUP BRIDGE PROJECT	587.48	GMO
D7-66001 Total	REBUILD TAP F0629 AND MOVE TO	24,618.45	GMO
D7-66002 Total	MOVING SEC FOR BARN RAISING	2,382.85	GMO
D7-66003 Total	EXTEND PRIMARY FROM SW 51 TO 1	4,840.94	GMO
D7-66004 Total	2 PED UNDERGROUND SEC WITH LIG	1,928.62	GMO
D7-66006 Total	New business Com. OH & UG	565.95	GMO
D7-66007 Total	414 50 HWY REPLACE OLD POLE'S	2,008.26	GMO
D7-66008 Total	NITA'S PLACE REMVOE POLE AND S	1,296.59	GMO
D7-66009 Total	SERVICE POLE, TRIPLEX AND ANCHO	868.72	GMO
D7-66011 Total	UG SINGLE PHASE RUN TO PAD MOU	3,342.64	GMO
D7-66013 Total	NEW FEED FOR PAD MOUNT TRANSFO	4,587.82	GMO
D7-66014 Total	New business res. OH and UG	1,829.98	GMO
D7-66015 Total	New business Com. OH & UG	10,408.90	GMO
D7-66017 Total	CUST NEEDS METER AND PAL	3,119.66	GMO
D7-66018 Total	SETTING POLE, TX AND AREA LIGHT	2,328.71	GMO
D7-66019 Total	MOVING POLE, UPGRADE TX FOR NE	1,568.63	GMO
D7-66022 Total	New business res. OH and UG	616.31	GMO
D7-66024 Total	INSTALL POLE AND AREA LIGHT	1,228.04	GMO
D7-66025 Total	RELOCATING POLE AND SERVICE LI	1,098.66	GMO
D7-66026 Total	New business res. OH and UG	146.15	GMO
D7-66027 Total	Non-governmental OH job order	4,092.35	GMO
D7-66028 Total	SET NEW POLE FOR SERVICE TO TR	639.53	GMO
D7-66029 Total	PRIMARY EXTENSION TX. UPGRADE	2,682.63	GMO
D7-66031 Total	New business res. OH and UG	257.49	GMO
D7-66033 Total	Reliability OH Backbone	766.08	GMO
D7-75007 Total	Retire Xfmrs/Regulators #272	(4,431.20)	GMO
D7-75010 Total	Build Kingsville Sub #237	387.58	GMO
D7-75017 Total	Gravel Additions Multiple Subs	5,001.86	GMO
D7-75018 Total	Repl Xfmr Sub 227	2,735.53	GMO
D7-81005 Total	Repl IP Switch Nevada	2,380.72	GMO
D7-83016 Total	FAULT WIZARD	9,475.00	GMO
D7-93000 Total	DSI&CND ASMNT SW-WRBG/CLNT/NEV	251,061.23	GMO
D7-EXP Total	MPS Warrensburg MO Electric	2,854,438.67	GMO
D7-SUB Total	Distrib Substation-Warrensburg	36,090.22	GMO
DLV-EXP Total	General company - Delivery	15,671,939.43	GMO
DM-10022148 Total	Build Pope Lane Sub	2,627.43	GMO
DM-10022151 Total	Build Adrian 161/12 sub	2,765.23	GMO
DM-10024830 Total	Install Distribution SCADA at	58.59	GMO
DM-10024832 Total	Install Distribution SCADA at	4,695.37	GMO
DM-10025912 Total	Move Xfmr Raymore to Lakewood	42.20	GMO

KCPL
Affiliate Billings-Goods/Services Provided to Affiliates
2011

Exhibit 2A

Project	Project Description	Amount	Affiliate
DM-EXP Total	MPS Distr Substation	31,975.88	GMO
DS-EXP Total	SJP Distr Substation	12,106.08	GMO
EC-81010 Total	Desktop-laptop Refresh ECORP	377,791.98	GMO
EC-81013 Total	Replc CMS Server-Raytown	4,197.71	GMO
EC-81015 Total	Call Center Verint HW Repl	244,517.83	GMO
EC-85009 Total	Raytown Security Bldg Upgrades	49,590.03	GMO
EC-85010 Total	Elevator Addition - Raytown	43,241.77	GMO
EC-93001 Total	MTC Ph1 C&C and CIS Pymts	33,609.54	GMO
EC-93004 Total	Archibus SW Implementation Upg	482.95	GMO
EC-94000 Total	ECORP Plant Records CPR TSFs	(47.39)	GMO
EC-99001 Total	Sale of Non-Utility Furniture	(41,000.00)	GMO
ECORP-EXP Total	General company - Ecorp	2,653,256.87	GMO
ELEC-EXP Total	General company - Electric Uti	21,372,984.34	GMO
FAC-1201 Total	Facility Mgmt Svc - 1201	(387.28)	GMO
FAC-1KCP Total	Facility Mgmt 1KC Place	450,454.72	GMO
FAC-20W9 Total	Facility Mgmt - 20 W. 9th	89.08	GMO
FAC-801 Total	Facility Mgmt Svc - 801	330,037.95	GMO
FAC-BELT Total	Fac Mgmt Belton Service Center	4,585.77	GMO
FAC-BLSP Total	Fac Mgmt Blue Springs SrvcCntr	1,795.77	GMO
FAC-BRNSWK Total	Brunswick Service Center	14,896.50	GMO
FAC-CLINT Total	Fac Mgmt Clinton Service Cntr	8,422.21	GMO
FAC-HENR Total	Fac Mgmt Henrietta Srvc Center	7,795.56	GMO
FAC-LSFL Total	Fac Mgmt Lee's Summit Fleet	6,306.15	GMO
FAC-LSOC Total	Fac Mgmt Lee's Summit Ops Cntr	16,399.60	GMO
FAC-LSSC Total	Fac Mgmt Lee's Summit SrvcCntr	11,112.34	GMO
FAC-MARY Total	Fac Mgmt Maryville Service Ctr	18,574.83	GMO
FAC-MOUND Total	Fac Mgmt Mound City Srvc Cntr	6,428.20	GMO
FAC-NEVD Total	Fac Mgmt Nevada Service Center	5,390.09	GMO
FAC-OAKG Total	Fac Mgmt Oak Grove Warehouse	11,974.86	GMO
FAC-POTC Total	Facility Mgmt Svc - Pin Oaks	31,594.46	GMO
FAC-RAY Total	Facility Mgmt - Raytown Office	128,978.57	GMO
FAC-SEDA Total	Fac Mgmt Sedalia Service Cntr	12,874.86	GMO
FAC-SETRN Total	SE Training Building	6,052.45	GMO
FAC-STJOE Total	Fac Mgmt St Joseph Complex	121,160.77	GMO
FAC-TARKIO Total	Fac Mgmt Tarkio Show Up	2,032.61	GMO
FAC-TRENT Total	Fac Mgmt Trenton Show Up	10,664.24	GMO
FAC-WRNSBG Total	Fac Mgmt Warrensburg Srvc Cntr	13,987.18	GMO
FLT-EXP Total	General Expense for Flt Depts	1,269,474.29	GMO
FUEL-ELEC Total	Production Fuel- Electric Util	59,198.11	GMO
G0-01001 Total	NFPA 70E ARC FLASH - ENGR	257.82	GMO
G0-EXP Total	MPS Greenwood Gen	803,371.22	GMO
G1-01001 Total	GAS FLOW EQUIPMENT UPGRADE	171.96	GMO
G1-EXP Total	Greenwood Unit 1	15,396.33	GMO
G2-01001 Total	GAS FLOW EQUIPMENT UPGRADE	171.93	GMO
G2-EXP Total	Greenwood Unit 2	11,866.13	GMO
G2-MM Total	Greenwood Unit 2 Major Maint	118.62	GMO
G3-01001 Total	GAS FLOW EQUIPMENT UPGRADE	171.95	GMO
G3-EXP Total	Greenwood Unit 3	17,813.48	GMO
G3-MM Total	Greenwood Unit 3 Major Maint	147,654.61	GMO
G4-01000 Total	GW4 CLUTCH ACC GEAR DRIVE REPL	2,400.02	GMO
G4-01001 Total	GAS FLOW EQUIPMENT UPGRADE	171.96	GMO
G4-EXP Total	Greenwood Unit 4	18,959.29	GMO
G4-MM Total	Greenwood Unit 4 Major Maint	162,009.32	GMO
GEN-MAXIMO Total	Maximo Implementation	1,073.02	GMO
H0-01002 Total	NFPA 70E ARC FLASH - ENGR	824.65	GMO
H0-01005 Total	SAFE ACCESS UPGRADES	9,696.93	GMO
H0-01006 Total	Install FM200 Isolation	2,878.10	GMO
H0-01010 Total	Install Heaters-Turbine Enclos	29.97	GMO
H0-EXP Total	MPS SHarper Gen Comm	812,601.84	GMO
H1-EXP Total	MPS S Harper Unit #1	19,304.54	GMO
H2-EXP Total	MPS S Harper Unit #2	14,287.71	GMO
H2-MM Total	MPS South Harper Unit #2 Major	236.30	GMO
H3-EXP Total	MPS S Harper Unit #3	21,929.09	GMO
I0-EXP Total	SJP Iatan Common Generation	1,370.89	GMO

KCPL
Affiliate Billings-Goods/Services Provided to Affiliates
2011

Exhibit 2A

Project	Project Description	Amount	Affiliate
ILA-EXP Total	AQ Conversion Project	1,259,792.89	GMO
INS-CORP Total	Insurance Svcs-CORP	29,055.80	GMO
IT30182 Total	GEN SUP -Meter & Meter Reading	185.52	GMO
IT30183 Total	GEN SUP - CCC	19,134.63	GMO
IT30184 Total	GEN SUP - Misc Delivery	1,071.62	GMO
IT30190 Total	GEN SUP - Marketing	1,530.51	GMO
IT30193 Total	GEN SUP - Power Marketing	609.54	GMO
IT30208 Total	IT Accounts Payable Module	20,416.03	GMO
IT30209 Total	Acctg-Finance Support	16,210.74	GMO
IT30211 Total	IT Budgets Module	37.70	GMO
IT30212 Total	IT Purchasing Module	36,442.45	GMO
IT30213 Total	PS Inventory Module	38,396.21	GMO
IT30246 Total	GEN SUP - VRU	8,519.25	GMO
IT30290 Total	Wash-General Support-WEB Apps	39,990.98	GMO
IT30297 Total	GTM-FYI Mtce & Suppt - SUPT	459.32	GMO
IT30301 Total	GTM-WMS Mtce & Suppt	1,770.95	GMO
IT30313 Total	General Support-Acctg-CIS	359.18	GMO
IT30314 Total	GEN SUP - Credit & Collection	1,455.53	GMO
IT30315 Total	IT Human Resource Module	50,290.38	GMO
IT30316 Total	IT Payroll Module	12,563.85	GMO
IT30319 Total	GEN SUP - Production of Bills	27.85	GMO
IT30322 Total	GEN SUP - BSA	44.89	GMO
IT30381 Total	System-Wide DBA Support	17,780.41	GMO
IT30385 Total	System-Wide IT Sys Admin	22,718.62	GMO
IT30397 Total	General Support-FYI/EMPOWER	149.25	GMO
IT30399 Total	General Support - Billing	444.79	GMO
IT30400 Total	General Support-Regulatory-CIS	239.62	GMO
IT30401 Total	General Support-Treasury-CIS	25.68	GMO
IT30407 Total	Information Security SWAT	29,467.57	GMO
IT30538 Total	PC - Asset Management	28,052.56	GMO
IT30545 Total	Provide Help Desk Support	173,026.17	GMO
IT30557 Total	IT Proj Mgmt - Delivery OP	45,632.84	GMO
IT30560 Total	IT Proj Mgmt - Admin	6,411.56	GMO
IT30561 Total	IT Proj Mgmt - IT Div	5,588.78	GMO
IT30578 Total	Data Center Oper-KCPL & Aquila	10,084.60	GMO
IT30580 Total	Production Control (GPES)	9,628.36	GMO
IT30595 Total	Gen Support - Rev Protection	190.41	GMO
IT30701 Total	General Support-Mobile	6,332.07	GMO
IT30883 Total	ManageSoft Maintenance	2,549.97	GMO
IT30894 Total	General Support-Rightfax Suppt	745.11	GMO
IT31012 Total	Upgrade/Mntn Dept Web Sites	127.90	GMO
IT31132 Total	Disposal of Computer Equipment	851.73	GMO
IT31150 Total	EOS-Strategic Intent Tracking	7,993.57	GMO
IT31165 Total	EOS-General Supt-SOX Express	49.61	GMO
IT31194 Total	General Support RTO	1,243.35	GMO
IT31203 Total	General Support-Marketing Comm	720.71	GMO
IT31646 Total	GMO CIS Tax Datamart Enhncmt	59,201.49	GMO
ITA0010 Total	IT Related PC Infrastruct O&M	389,985.53	GMO
IT-CUSTSV Total	IT Infrastructure Svcs-CUSTSV	458.87	GMO
J1-01001 Total	JEC SCR LABOR-JEC Bud #0110059	32,428.23	GMO
J1-EXP Total	MPS Jeffrey Gen	15,186.59	GMO
L1-01000 Total	LANDFILL GAS TURBINE SITE	161,776.28	GMO
MAIL-EXP Total	Mail Svcs	91,033.14	GMO
MAT-EXP Total	Materials - CORP	277,460.93	GMO
MP-30027 Total	09-06-10 "R" Summer Storm-MPS	(1,132.19)	GMO
MP-30032 Total	02-01-11 "A" Winter Storm-MPS	13,119.24	GMO
MP-30033 Total	02-27-11 "B" Winter Storm-MPS	4,666.04	GMO
MP-30034 Total	04-03-11 "C" Spring Storm-MPS	24,135.23	GMO
MP-30035 Total	04-14-11 "D" Spring Storm-MPS	27,186.46	GMO
MP-30036 Total	05-24-11 "E" Spring Storm-MPS	15,574.83	GMO
MP-30037 Total	05-25-11 "F" Sprng Tornado-MPS	276,169.98	GMO
MP-30038 Total	06-17-11 "G" Summer Storm-MPS	6,513.03	GMO
MP-30039 Total	06-18-11 "H" Summer Storm-MPS	468,828.52	GMO
MP-30040 Total	06-20-11 "I" Summmer Storm-MPS	55,620.81	GMO

KCPL
Affiliate Billings-Goods/Services Provided to Affiliates
2011

Exhibit 2A

Project	Project Description	Amount	Affiliate
MP-30041 Total	06-26-11 "J" Summer Storm-MPS	166,779.57	GMO
MP-30042 Total	07-07-11 "K" Summer Storm-MPS	14,217.21	GMO
MP-30043 Total	07-12-11 "L" Summer Storm-MPS	58,613.71	GMO
MP-30044 Total	08-07-11 "M" Summer Storm-MPS	261,622.85	GMO
MP-30045 Total	08-18-11 "N" Summer Storm-MPS	308,610.74	GMO
MP-30046 Total	08-20-11 "O" Summer Storm-MPS	395,619.49	GMO
MP31309 Total	Maximo Interface - MOPub	777.61	GMO
MP-45100 Total	Purchase Metering Equip	2,187.43	GMO
MP-45999 Total	PHEV CHARGING STATIONS-MPS	9,137.33	GMO
MP-81004 Total	Last Mile Microwave Comm Upgrd	6,585.28	GMO
MP-81006 Total	Exp Wireless Network MOPUB	20,068.69	GMO
MP-81007 Total	Itron MR Upgrade - MPS	170,747.62	GMO
MP-81008 Total	Narrow Band GMO LMR System HW	75,146.11	GMO
MP-81010 Total	Inst Responders MOPUB Sub	3,231.13	GMO
MP-81011 Total	One Mobile Computer Mounts	755.68	GMO
MP-85001 Total	New Fleet Svc Bldg Sibley	41,139.46	GMO
MP-96003 Total	CENTURYLINK - JOINT USE	967.53	GMO
MP-96009 Total	CHARTER COMM - JOINT USE	85.36	GMO
MP-96015 Total	COMCAST CABLE - JOINT USE	630.72	GMO
MP-96032 Total	TIME WARNER CBL-JOINT USE	1,359.00	GMO
MP-96051 Total	MA - UNITED ILLUM, CT 8/26/11	77.73	GMO
MP-99601 Total	MPS-Non-Utility Meter Treaters	98,300.98	GMO
MPS2658 Total	RENTAL FUEL-EXPENSE	36.40	GMO
MPS3000 Total	FLTGRP 48 1994 DECK TRLR S	985.75	GMO
MPS3001 Total	FLTGRP 48 1994 DECK TRLR S	132.33	GMO
MPS3003 Total	FLTGRP 48 2000 DECK TRLR S	152.22	GMO
MPS3004 Total	FLTGRP 48 1992 DECK TRLR M	1,616.39	GMO
MPS3008 Total	FLTGRP 48 1990 DECK TRLR S	356.11	GMO
MPS3012 Total	FLTGRP 48 2005 DECK TRLR S	55.67	GMO
MPS3013 Total	FLTGRP 48 2005 DECK TRLR S	129.12	GMO
MPS3014 Total	FLTGRP 48 1996 DECK TRLR S	350.56	GMO
MPS3015 Total	FLTGRP 48 1998 DECK TRLR S	1,081.59	GMO
MPS3016 Total	FLTGRP 48 1998 DECK TRLR S	2,202.51	GMO
MPS3017 Total	FLTGRP 48 2007 DECK TRLR S	2,710.86	GMO
MPS3018 Total	FLTGRP 48 1999 DECK TRLR S	545.78	GMO
MPS3019 Total	FLTGRP 48 2002 DECK TRLR S	960.92	GMO
MPS3020 Total	FLTGRP 48 2002 DECK TRLR S	129.07	GMO
MPS3021 Total	FLTGRP 48 2005 DECK TRLR S	652.21	GMO
MPS3022 Total	FLTGRP 48 1996 DECK TRLR S	35.34	GMO
MPS3024 Total	FLTGRP 48 2003 DECK TRLR S	194.35	GMO
MPS3025 Total	FLTGRP 48 2005 DECK TRLR S	574.72	GMO
MPS3026 Total	FLTGRP 48 1996 DECK TRLR S	314.82	GMO
MPS3030 Total	FLTGRP 48 2005 DECK TRLR S	221.83	GMO
MPS3034 Total	FLTGRP 48 1992 FILTER TRLR	445.16	GMO
MPS3035 Total	FLTGRP 48 1992 FILTER TRLR	186.01	GMO
MPS3036 Total	FLTGRP 49 2002 POLE COMBO TRLR	123.76	GMO
MPS3037 Total	FLTGRP 49 2002 POLE COMBO TRLR	75.49	GMO
MPS3038 Total	FLTGRP 49 2002 POLE COMBO TRLR	337.76	GMO
MPS3039 Total	FLTGRP 49 2002 POLE COMBO TRLR	248.06	GMO
MPS3040 Total	FLTGRP 49 2002 POLE COMBO TRLR	374.48	GMO
MPS3041 Total	FLTGRP 49 2002 POLE COMBO TRLR	446.20	GMO
MPS3042 Total	FLTGRP 49 2002 POLE COMBO TRLR	286.04	GMO
MPS3045 Total	FLTGRP 49 1993 REEL COMBO TRLR	757.68	GMO
MPS3046 Total	FLTGRP 49 1994 VAN TRLR	127.72	GMO
MPS3050 Total	FLTGRP 49 2004 REEL COMBO TRLR	74.18	GMO
MPS3051 Total	FLTGRP 50 1987 POLE TRLR	351.67	GMO
MPS3054 Total	FLTGRP 50 2000 POLE TRLR	152.41	GMO
MPS3055 Total	FLTGRP 50 2000 POLE TRLR	32.53	GMO
MPS3061 Total	FLTGRP 50 1992 POLE TRLR	52.97	GMO
MPS3063 Total	FLTGRP 50 2003 POLE TRLR	179.49	GMO
MPS3064 Total	FLTGRP 50 2003 POLE TRLR	45.47	GMO
MPS3065 Total	FLTGRP 50 2003 POLE TRLR	831.56	GMO
MPS3067 Total	FLTGRP 50 2003 POLE TRLR	74.17	GMO
MPS3068 Total	FLTGRP 50 2003 POLE TRLR	364.33	GMO

KCPL
Affiliate Billings-Goods/Services Provided to Affiliates
2011

Exhibit 2A

Project	Project Description	Amount	Affiliate
MPS3069 Total	FLTGRP 50 2002 MISC TRAILER W/	298.53	GMO
MPS3071 Total	FLTGRP 50 1965 TANKER	1,041.63	GMO
MPS3072 Total	FLTGRP 50 1992 MISC TRAILER W/	1,593.15	GMO
MPS3073 Total	FLTGRP 50 1992 MISC TRAILER W/	128.98	GMO
MPS3076 Total	FLTGRP 50 1994 MISC TRAILER W/	157.32	GMO
MPS3081 Total	FLTGRP 50 1988 OIL PROCESSING	974.82	GMO
MPS3086 Total	FLTGRP 50 1992 POLE TRLR	46.18	GMO
MPS3087 Total	FLTGRP 50 1993 POLE TRLR	216.17	GMO
MPS3094 Total	FLTGRP 50 2006 DECK TRLR L	846.08	GMO
MPS3095 Total	FLTGRP 66 2005 PWR CABL PULLR	232.81	GMO
MPS3096 Total	FLTGRP 66 2005 STRINGR SHERM L	533.50	GMO
MPS3097 Total	FLTGRP 66 1974 PWR REEL TRLR L	141.36	GMO
MPS3098 Total	FLTGRP 66 1972 PWR REEL TRLR L	150.96	GMO
MPS3102 Total	FLTGRP 66 1975 MISC TRAILER WI	159.14	GMO
MPS3103 Total	FLTGRP 66 1984 MISC TRAILER WI	103.85	GMO
MPS3104 Total	FLTGRP 66 1981 PWR REEL TRLR L	110.90	GMO
MPS3105 Total	FLTGRP 66 1981 PWR REEL TRLR L	104.79	GMO
MPS3107 Total	FLTGRP 66 1993 PWR REEL TRLR L	244.31	GMO
MPS3108 Total	FLTGRP 66 1994 PWR REEL TRLR L	376.95	GMO
MPS3109 Total	FLTGRP 66 1994 PWR REEL TRLR L	214.80	GMO
MPS3110 Total	FLTGRP 66 1993 PWR REEL TRLR L	96.08	GMO
MPS3111 Total	FLTGRP 66 1994 PWR REEL TRLR L	125.82	GMO
MPS3112 Total	FLTGRP 66 1994 PWR REEL TRLR L	56.64	GMO
MPS3113 Total	FLTGRP 66 1992 PWR REEL TRLR L	55.27	GMO
MPS3116 Total	FLTGRP 66 1993 PWR REEL TRLR L	155.08	GMO
MPS3118 Total	FLTGRP 66 1992 PWR REEL TRLR L	469.44	GMO
MPS3119 Total	FLTGRP 66 1992 PWR CABL PULLR	1,085.15	GMO
MPS3120 Total	FLTGRP 66 1994 PWR CABL PULLR	344.05	GMO
MPS3121 Total	FLTGRP 66 2005 PWR CABL PULLR	1,140.77	GMO
MPS3122 Total	FLTGRP 66 1992 PWR CABL PULLR	856.53	GMO
MPS3124 Total	FLTGRP 66 2003 VACUUM TRAILER	133.67	GMO
MPS3125 Total	FLTGRP 49 2007 HAZARD WARNING	177.11	GMO
MPS3126 Total	FLTGRP 48 2007 DECK TRLR S	625.74	GMO
MPS3129 Total	MATERIAL TRAILER GRP 49	337.14	GMO
MPS3132 Total	DECK TRAILER GRP 50	1,534.84	GMO
MPS3133 Total	REEL TRAILER GRP 49	326.69	GMO
MPS3135 Total	TRAILER GRP 49	1,405.41	GMO
MPS3200 Total	972H LOADER GRP 55	5,534.80	GMO
MPS3204 Total	Z45/25J RT MANLIFT GRP 51	226.68	GMO
MPS3205 Total	TAYLOR DUNN GRP 44	915.15	GMO
MPS3206 Total	TAYLOR DUNN GRP 44	99.48	GMO
MPS3207 Total	TAYLOR DUNN GRP 44	388.47	GMO
MPS3208 Total	MANLIFT-FLT GRP 53-INTERIM	1,680.05	GMO
MPS3209 Total	TELESCOPIC FORKLIFT-GRP 35	488.84	GMO
MPS3210 Total	MINI EXCAVATOR GRP 38	332.55	GMO
MPS3211 Total	SKIDSTEER GRP 46	246.78	GMO
MPS3213 Total	KUBOTA GRP 44	227.68	GMO
MPS3217 Total	ELEC UTIL VEH - FLT GRP 44	54.11	GMO
MPS3218 Total	ELEC UTIL VEH - FLT GRP 44	108.21	GMO
MPS3219 Total	ELEC UTIL VEH - GRP 44	50.10	GMO
MPS3220 Total	ELEC UTIL VEH - FLT GRP 44	158.32	GMO
MPS3221 Total	ELEC UTIL VEH - FLT GRP 44	158.31	GMO
MPS3222 Total	ELEC UTIL VEH - FLT GRP 44	50.10	GMO
MPS3223 Total	ELEC UTIL VEH - FLT GRP 44	50.12	GMO
MPS3224 Total	FORKLIFT 6500 - FLT GRP 53	447.90	GMO
MPS3600 Total	FLTGRP 27 2000 PKUP FUL 4W 3/4	1,436.70	GMO
MPS3601 Total	FLTGRP 27 2001 PKUP FUL 4W 3/4	3,219.79	GMO
MPS3602 Total	FLTGRP 27 2002 PKUP FUL 2W 3/4	32.33	GMO
MPS3604 Total	FLTGRP 27 2001 PKUP FUL 4W 1TN	1,198.34	GMO
MPS3606 Total	FLTGRP 27 2001 PKUP FUL 2W 1TN	742.59	GMO
MPS3608 Total	FLTGRP 27 2000 FLATBED 1TN	1,307.12	GMO
MPS3609 Total	FLTGRP 27 2006 PKUP XCAB 4W 3/	1,396.51	GMO
MPS3610 Total	FLTGRP 27 2005 PKUP XCAB 2W 3/	4,413.00	GMO
MPS3611 Total	FLTGRP 27 2006 PKUP XCAB 4W 3/	209.67	GMO

KCPL
Affiliate Billings-Goods/Services Provided to Affiliates
2011

Exhibit 2A

Project	Project Description	Amount	Affiliate
MPS3612 Total	FLTGRP 27 2005 PKUP XCAB 2W 3/	860.69	GMO
MPS3613 Total	FLTGRP 27 2005 PKUP XCAB 4W 3/	566.79	GMO
MPS3614 Total	FLTGRP 27 2005 PKUP XCAB 4W 3/	454.24	GMO
MPS3615 Total	FLTGRP 27 2005 PKUP FUL 4W 3/4	1,316.69	GMO
MPS3618 Total	FLTGRP 27 2005 PKUP XCAB 2W 3/	269.38	GMO
MPS3619 Total	FLTGRP 27 2003 PKUP XCAB 2W 3/	795.54	GMO
MPS3620 Total	FLTGRP 27 2005 PKUP XCAB 4W 3/	1,254.85	GMO
MPS3621 Total	FLTGRP 27 2006 UTIL CK36053	2,359.40	GMO
MPS3622 Total	FLTGRP 27 2006 PKUP XCAB 4W 3/	515.97	GMO
MPS3623 Total	FLTGRP 27 2005 PKUP XCAB 2W 3/	646.27	GMO
MPS3624 Total	FLTGRP 27 2007 PKUP FUL 2W 1TN	1,145.62	GMO
MPS3625 Total	FLTGRP 27 2006 PKUP XCAB 4W 3/	294.59	GMO
MPS3640 Total	FLTGRP 27 2005 PKUP XCAB 4W 3/	275.97	GMO
MPS3641 Total	FLTGRP 27 2007 PKUP XCAB 4W 3/	1,191.02	GMO
MPS3644 Total	FLTGRP 25 2008 PKUP FUL 4W 1/2	997.98	GMO
MPS3645 Total	FLTGRP 25 2008 PKUP XCAB 4W 1/	271.62	GMO
MPS3646 Total	FLTGRP 25 2008 PKUP XCAB 4W 1/	208.62	GMO
MPS3647 Total	FLTGRP 25 2008 PKUP FUL 4W 1/2	723.97	GMO
MPS3650 Total	FLTGRP 25 2008 PKUP FUL 4W 1/2	281.35	GMO
MPS3651 Total	FLTGRP 25 2008 PKUP FUL 4W 1/2	2,229.51	GMO
MPS3652 Total	FLTGRP 27 2008 PKUP FUL 4W 3/4	678.90	GMO
MPS3653 Total	FLTGRP 25 2008 PKUP FUL 4W 3/4	377.50	GMO
MPS3654 Total	FLTGRP 25 2008 PKUP FUL 4W 1/2	509.83	GMO
MPS3657 Total	FLTGRP 25 2006 PKUP FUL 2W 1/2	732.90	GMO
MPS3658 Total	FLTGRP 25 2006 PKUP FUL 2W 1/2	1,918.10	GMO
MPS3659 Total	FLTGRP 25 2007 PKUP XCAB 4W 1/	182.94	GMO
MPS3660 Total	FLTGRP 25 2006 PKUP FUL 2W 1/2	6,432.76	GMO
MPS3661 Total	FLTGRP 25 2007 PKUP FUL 2W 1/2	2,079.94	GMO
MPS3662 Total	FLTGRP 25 2007 PKUP XCAB 4W 1/	571.50	GMO
MPS3663 Total	FLTGRP 25 2007 PKUP XCAB 4W 1/	1,506.99	GMO
MPS3664 Total	FLTGRP 25 2006 PKUP FUL 2W 1/2	978.48	GMO
MPS3665 Total	FLTGRP 25 2006 PKUP FUL 2W 1/2	2,409.62	GMO
MPS3666 Total	FLTGRP 25 2002 PKUP XCAB 4W 1/	321.18	GMO
MPS3667 Total	FLTGRP 25 2006 PKUP FUL 2W 1/2	1,639.74	GMO
MPS3668 Total	FLTGRP 25 2006 PKUP FUL 2W 1/2	2,121.40	GMO
MPS3669 Total	FLTGRP 25 2007 PKUP XCAB 2W 1/	2,079.35	GMO
MPS3670 Total	FLTGRP 25 2007 PKUP XCAB 2W 1/	638.81	GMO
MPS3671 Total	FLTGRP 25 2007 PKUP XCAB 4W 1/	1,526.71	GMO
MPS3672 Total	FLTGRP 25 2007 PKUP XCAB 2W 1/	2,045.31	GMO
MPS3673 Total	FLTGRP 25 2003 PKUP XCAB 2W 1/	898.95	GMO
MPS3674 Total	FLTGRP 25 2006 PKUP FUL 2W 1/2	560.31	GMO
MPS3681 Total	FLTGRP 25 2007 SUV - SPORT UTI	1,158.52	GMO
MPS3682 Total	FLTGRP 25 2005 PKUP FUL 2W 1/2	620.56	GMO
MPS3683 Total	FLTGRP 25 2007 PKUP XCAB 4W 1/	2,237.08	GMO
MPS3684 Total	FLTGRP 25 2007 PKUP XCAB 4W 1/	241.61	GMO
MPS3685 Total	FLTGRP 25 2006 PKUP FUL 2W 1/2	2,156.79	GMO
MPS3686 Total	FLTGRP 25 2007 PKUP XCAB 2W 1/	619.15	GMO
MPS3687 Total	FLTGRP 25 2006 PKUP FUL 2W 1/2	941.38	GMO
MPS3688 Total	FLTGRP 25 2006 PKUP FUL 2W 1/2	1,082.63	GMO
MPS3689 Total	FLTGRP 25 2007 PKUP FUL 2W 1/2	96.06	GMO
MPS3690 Total	FLTGRP 25 2007 PKUP XCAB 4W 1/	834.78	GMO
MPS3691 Total	FLTGRP 25 2007 PKUP XCAB 4W 1/	992.96	GMO
MPS3704 Total	FLTGRP 25 2005 PKUP XCAB 4W 1/	382.81	GMO
MPS3705 Total	FLTGRP 25 2007 PKUP XCAB 4W 1/	4,662.33	GMO
MPS3706 Total	FLTGRP 25 2005 PKUP FUL 2W 1/2	1,057.74	GMO
MPS3707 Total	FLTGRP 25 2005 PKUP FUL 2W 1/2	611.87	GMO
MPS3708 Total	FLTGRP 25 2006 PKUP XCAB 4W 1/	657.30	GMO
MPS3710 Total	FLTGRP 25 2000 PKUP FUL 2W 1/2	238.06	GMO
MPS3711 Total	FLTGRP 25 2002 PKUP FUL 2W 1/2	2,228.76	GMO
MPS3712 Total	FLTGRP 25 2001 PKUP FUL 2W 1/2	501.58	GMO
MPS3713 Total	FLTGRP 25 2001 PKUP FUL 2W 1/2	237.48	GMO
MPS3721 Total	FLTGRP 25 1997 PKUP FUL 4W 1/2	1,389.94	GMO
MPS3722 Total	FLTGRP 25 2002 PKUP FUL 2W 1/2	600.24	GMO
MPS3723 Total	FLTGRP 25 2002 PKUP FUL 4W 1/2	545.34	GMO

KCPL
Affiliate Billings-Goods/Services Provided to Affiliates
2011

Exhibit 2A

Project	Project Description	Amount	Affiliate
MPS3724 Total	FLTGRP 25 2001 PKUP FUL 4W 1/2	905.22	GMO
MPS3725 Total	FLTGRP 25 2002 PKUP FUL 2W 1/2	1,604.36	GMO
MPS3726 Total	FLTGRP 25 2003 PKUP FUL 2W 1/2	467.59	GMO
MPS3728 Total	FLTGRP 25 2002 PKUP FUL 2W 1/2	258.74	GMO
MPS3729 Total	FLTGRP 26 2005 PKUP CMP XCAB 4	3,711.36	GMO
MPS3730 Total	FLTGRP 26 2005 PKUP CMP XCAB 4	2,480.85	GMO
MPS3731 Total	FLTGRP 26 2001 PKUP CMP XCAB 2	1,589.39	GMO
MPS3732 Total	FLTGRP 26 2006 PKUP CMP COLORA	1,573.40	GMO
MPS3734 Total	FLTGRP 26 2001 PKUP CMP XCAB 2	1,053.37	GMO
MPS3735 Total	FLTGRP 26 2001 PKUP CMP XCAB 4	171.03	GMO
MPS3739 Total	FLTGRP 26 2005 PKUP CMP XCAB 4	1,279.51	GMO
MPS3740 Total	FLTGRP 26 2006 PKUP CMP COLORA	4,141.18	GMO
MPS3743 Total	FLTGRP 26 2000 RANGER 2W REG C	15.94	GMO
MPS3745 Total	FLTGRP 25 2008 PKUP FUL 2W 1/2	161.63	GMO
MPS3747 Total	F350 PU 4W GRP 27	1,167.31	GMO
MPS3748 Total	F250 2W PU GRP 27	784.66	GMO
MPS3750 Total	F350 UTILITY GRP 27	1,459.91	GMO
MPS3751 Total	F250 PU 4W - GRP 27	1,713.91	GMO
MPS3752 Total	F150 PU 4W - GRP 25	1,054.89	GMO
MPS3753 Total	F150 PU 4W GRP 25	632.58	GMO
MPS3754 Total	F150 PU 4W 1/2T GRP 25	590.43	GMO
MPS3755 Total	F250 PU 4W 3/4T-FLT GRP 27	1,181.10	GMO
MPS3756 Total	F250 PU 4W 3/4T GRP 27	895.16	GMO
MPS3757 Total	F150 PU 2W 1/2T GRP 25	227.67	GMO
MPS3758 Total	F150 PU 2W 1/2T GRP 25	195.44	GMO
MPS3759 Total	F150 PU 4W - GRP 25 INTERIM	620.41	GMO
MPS3760 Total	F150PU 4W - GRP 25 INTERIM	436.96	GMO
MPS3802 Total	F550 SERV MECH GRP 28	12,119.63	GMO
MPS3803 Total	F550 SERV MECH GRP 28	13,296.10	GMO
MPS3804 Total	F550 SERV MECH GRP 28	11,914.53	GMO
MPS3805 Total	F550 SERV MECH GRP 28	14,509.87	GMO
MPS3806 Total	F550 4X4 AT-37G - FLT GRP 56	1,898.75	GMO
MPS3900 Total	FLTGRP 34 2005 DIG-DERK DM47	6,983.99	GMO
MPS3901 Total	FLTGRP 40 1990 DIG-PROD	(62.30)	GMO
MPS3902 Total	FLTGRP 45 1995 SERV MECH DIST	125.08	GMO
MPS3904 Total	FLTGRP 54 2003 REEL CARR MULTI	482.43	GMO
MPS3905 Total	F750 AERIAL GRP 31	3,160.45	GMO
MPS3906 Total	F750 AERIAL GRP 31	2,604.58	GMO
MPS3907 Total	F750 AERIAL GRP 31	5,509.26	GMO
MPS3908 Total	F750 AERIAL GRP 31	1,785.35	GMO
MPS3909 Total	F750 AERIAL GRP 31	4,233.40	GMO
MPS3910 Total	F750 AERIAL GRP 31	4,653.52	GMO
MPS3911 Total	F750 AERIAL GRP 31	3,359.31	GMO
MPS3914 Total	F750 DIGGER DERRICK GRP 34	2,916.11	GMO
MPS3915 Total	F750 DIGGER DERRICK GRP 34	6,356.53	GMO
MPS3918 Total	F750 DIGGER DERRICK GRP 34	3,134.34	GMO
MPS3919 Total	F750 DIGGER DERRICK GRP 34	6,880.87	GMO
MPS3922 Total	AME5E MATERIAL HANDL - GRP 31	1,030.50	GMO
MPS3923 Total	AM55E MATERIAL HANDL - GRP 31	1,996.69	GMO
MPS3924 Total	AM60R MATERIAL HANDL - GRP 31	1,080.61	GMO
MPS3925 Total	AM55E MATERIAL HANDL - GRP 31	1,436.38	GMO
MPS3926 Total	AM55E MATERIAL HANDL - GRP 31	919.94	GMO
MPS4200 Total	FLTGRP 36 1991 FORKL CASE 584	1,293.93	GMO
MPS4202 Total	FLTGRP 36 2007 FORKL CATERPILL	558.24	GMO
MPS4204 Total	FLTGRP 36 1992 FORKL CLRK 30	255.57	GMO
MPS4205 Total	FLTGRP 36 1994 FORKL CLRK 30	552.53	GMO
MPS4206 Total	FLTGRP 36 1994 FORKL CLRK 30	243.84	GMO
MPS4207 Total	FLTGRP 36 1998 FORKL CLRK 20	324.90	GMO
MPS4208 Total	FLTGRP 36 1988 FORKL CLRK 80	1,079.70	GMO
MPS4209 Total	FLTGRP 36 1992 FORKL CLRK 30	988.65	GMO
MPS4210 Total	FLTGRP 36 1994 FORKL CLRK 30	35.34	GMO
MPS4211 Total	FLTGRP 36 1992 FORKL CLRK 30	707.86	GMO
MPS4212 Total	FLTGRP 36 1992 FORKL CLRK 30	557.00	GMO
MPS4213 Total	FLTGRP 36 2007 FORKL CLRK 30	154.77	GMO

KCPL
Affiliate Billings-Goods/Services Provided to Affiliates
2011

Exhibit 2A

Project	Project Description	Amount	Affiliate
MPS4214 Total	FLTGRP 36 1989 FORKL CLRK 30	245.60	GMO
MPS4217 Total	FLTGRP 36 2001 FORKL DAEWOOD	1,037.43	GMO
MPS4219 Total	FLTGRP 36 1988 FORKL GEHL	280.93	GMO
MPS4220 Total	FLTGRP 36 2000 FORKL HALA	64.03	GMO
MPS4223 Total	FLTGRP 36 1996 FORKL KOMATSU	356.27	GMO
MPS4224 Total	FLTGRP 36 2006 FORKL LOADALL	601.68	GMO
MPS4229 Total	FLTGRP 52 2000 TRENCHR CASE 66	570.78	GMO
MPS4230 Total	FLTGRP 52 1998 TRENCHR CASE 66	1,510.41	GMO
MPS4234 Total	FLTGRP 38 1996 BACKHOE	2,184.92	GMO
MPS4237 Total	FLTGRP 42 1992 COMPRESSOR 185	818.64	GMO
MPS4238 Total	FLTGRP 44 2001 ELECTRIC CART	88.26	GMO
MPS4243 Total	FLTGRP 51 1996 SKIDSTEER	619.87	GMO
MPS4244 Total	FLTGRP 51 1995 SKIDSTEER	671.99	GMO
MPS4245 Total	FLTGRP 51 1992 SKIDSTEER	2,342.91	GMO
MPS4247 Total	FLTGRP 38 2008 BACKHOE CAT	1,880.10	GMO
MPS4248 Total	FLTGRP 38 2007 BACKHOE CAT	2,196.02	GMO
MPS4249 Total	FLTGRP 51 1994 VIBRATORY PLOW	2,302.65	GMO
MPS4250 Total	FLTGRP 51 1994 VIBRATORY PLOW	815.69	GMO
MPS4252 Total	FLTGRP 51 2005 JET TRAC BORING	1,386.67	GMO
MPS4255 Total	FLTGRP 58 1974 DOZER MICHIGAN	315.87	GMO
MPS4261 Total	FLTGRP 53 2005 MINI DERRICK-AL	3,617.42	GMO
MPS4263 Total	FLTGRP 53 1992 CRANE SHUT 3330	2,143.53	GMO
MPS4264 Total	FLTGRP 53 2005 TRENCHR RT SERI	548.80	GMO
MPS4265 Total	FLTGRP 53 2005 TRENCHR RT SERI	51.64	GMO
MPS4266 Total	FLTGRP 53 2005 MINI EXCAVATOR	1,820.46	GMO
MPS4268 Total	FLTGRP 53 2007 MINI EXCAVATOR	949.44	GMO
MPS4269 Total	FLTGRP 53 1999 TRENCHR 7610	1,659.91	GMO
MPS4270 Total	FLTGRP 53 2001 TRENCHR RT SERI	845.53	GMO
MPS4271 Total	FLTGRP 53 2002 TRENCHR RT SERI	1,072.04	GMO
MPS4273 Total	FLTGRP 53 2003 TRENCHR RT SERI	2,543.32	GMO
MPS4275 Total	FLTGRP 53 2005 MINI EXCAVATOR	345.72	GMO
MPS4277 Total	FLTGRP 53 2002 MINI DERRICK-AL	850.41	GMO
MPS4280 Total	FLTGRP 55 2002 ELEC CART	166.59	GMO
MPS4281 Total	FLTGRP 55 2002 ELEC CART	396.57	GMO
MPS4285 Total	FLTGRP 55 2002 ELEC CART	813.15	GMO
MPS4287 Total	FLTGRP 58 2002 DOZER CAT 844	18,249.31	GMO
MPS4289 Total	FLTGRP 58 2000 DOZER MICH 388	73.29	GMO
MPS4290 Total	FLTGRP 59 1988 GENERATOR	298.48	GMO
MPS4291 Total	FLTGRP 59 1976 PORTABLE SUBSTA	157.30	GMO
MPS4292 Total	FLTGRP 59 1981 PORTABLE SUBSTA	670.20	GMO
MPS4294 Total	FLTGRP 53 MINI EXCAVATOR	1,730.15	GMO
MPS4295 Total	FLTGRP 55 2007 ELEC CART	240.15	GMO
MPS4298 Total	MINI DERRICK GRP 53	6,009.02	GMO
MPS4299 Total	FORK LIFT GRP 36	133.66	GMO
MPS4502 Total	FLTGRP 22 2006 MALIBU	690.47	GMO
MPS4504 Total	FLTGRP 22 2005 MALIBU	116.63	GMO
MPS4506 Total	FLTGRP 22 2005 MALIBU	542.19	GMO
MPS4507 Total	FLTGRP 22 2004 IMPALA	62.43	GMO
MPS4508 Total	FLTGRP 22 1996 FORD TAURUS	49.21	GMO
MPS4509 Total	FLTGRP 22 2007 IMPALA	128.56	GMO
MPS4510 Total	FLTGRP 22 2000 FORD TAURUS	980.58	GMO
MPS4511 Total	FUSION HYBRID GRP 22	234.91	GMO
MPS4512 Total	FUSION HYB - GRP 22 INTERIM	255.12	GMO
MPS4604 Total	FLTGRP 24 2007 VAN CRGO C2500	527.88	GMO
MPS4605 Total	FLTGRP 24 2007 VAN CRGO C2500	98.94	GMO
MPS4606 Total	FLTGRP 24 2007 VAN CRGO C2500	103.19	GMO
MPS4607 Total	FLTGRP 24 2007 VAN CRGO C2500	387.13	GMO
MPS4608 Total	FLTGRP 24 2005 VAN CRGO C2500	538.75	GMO
MPS4613 Total	FLTGRP 24 2006 VAN CRGO G23405	895.43	GMO
MPS4614 Total	FLTGRP 24 2006 VAN CRGO G33405	166.90	GMO
MPS4616 Total	FLTGRP 24 2008 VAN CRGO C2500	1,196.71	GMO
MPS4617 Total	FLTGRP 24 2008 VAN CRGO C2500	331.22	GMO
MPS4618 Total	FLTGRP 24 2008 VAN CRGO C2500	755.86	GMO
MPS4621 Total	E250 CARGO VAN GRP 24	1,042.29	GMO

KCPL
Affiliate Billings-Goods/Services Provided to Affiliates
2011

Exhibit 2A

Project	Project Description	Amount	Affiliate
MPS4624 Total	TRANSIT CONNECT VAN GRP 24	229.51	GMO
MPS4625 Total	E350 VAN GRP 24	145.08	GMO
MPS4800 Total	FLTGRP 28 2001 SERV MECH F550	2,624.43	GMO
MPS4802 Total	FLTGRP 28 2000 STAKE F550	1,494.89	GMO
MPS4803 Total	FLTGRP 56 2007 AERIAL SINGLE	2,719.60	GMO
MPS4806 Total	FLTGRP 28 2000 STAKE F550	3,233.05	GMO
MPS4807 Total	FLTGRP 28 2001 SERV MECH F550	7,515.57	GMO
MPS4809 Total	FLTGRP 28 1987 STAKE F600	577.14	GMO
MPS4810 Total	FLTGRP 28 2008 SERV MECH CHEV	4,075.12	GMO
MPS4811 Total	FLTGRP 28 2007 UTIL F550	667.18	GMO
MPS4812 Total	FLTGRP 56 2004 AERIAL SINGLE	87.20	GMO
MPS4813 Total	FLTGRP 56 2001 AERIAL SINGLE	223.78	GMO
MPS4815 Total	FLTGRP 56 2003 AERIAL SINGLE	330.54	GMO
MPS4816 Total	FLTGRP 56 2008 AERIAL SINGLE	5,436.27	GMO
MPS4817 Total	FLTGRP 56 2008 AERIAL SINGLE	2,595.22	GMO
MPS4818 Total	FLTGRP 56 2008 AERIAL SINGLE	2,693.51	GMO
MPS4819 Total	FLTGRP 56 2008 AERIAL SINGLE	5,591.59	GMO
MPS4820 Total	FLTGRP 56 2008 AERIAL SINGLE	3,683.32	GMO
MPS4821 Total	FLTGRP 56 2008 AERIAL SINGLE	6,466.35	GMO
MPS4822 Total	FLTGRP 56 2008 AERIAL SINGLE	2,421.87	GMO
MPS4823 Total	FLTGRP 56 2008 AERIAL SINGLE	16,432.73	GMO
MPS4824 Total	FLTGRP 56 2008 AERIAL SINGLE	5,819.99	GMO
MPS4825 Total	FLTGRP 56 2008 AERIAL SINGLE	7,280.76	GMO
MPS4826 Total	FLTGRP 56 2008 AERIAL SINGLE	6,588.08	GMO
MPS4827 Total	FLTGRP 56 2008 AERIAL SINGLE	4,660.99	GMO
MPS4828 Total	FLTGRP 56 2008 AERIAL SINGLE	13,252.00	GMO
MPS4829 Total	FLTGRP 56 2008 AERIAL SINGLE	3,163.93	GMO
MPS4830 Total	FLTGRP 56 2008 AERIAL SINGLE	3,733.73	GMO
MPS4831 Total	FLTGRP 56 2008 AERIAL SINGLE	3,367.46	GMO
MPS4832 Total	FLTGRP 56 2008 AERIAL SINGLE	2,240.50	GMO
MPS4833 Total	FLTGRP 56 2008 AERIAL SINGLE	6,258.76	GMO
MPS4834 Total	FLTGRP 56 2008 AERIAL SINGLE	4,977.83	GMO
MPS4835 Total	FLTGRP 56 2006 AERIAL SINGLE	5,909.24	GMO
MPS4836 Total	FLTGRP 56 2006 AERIAL SINGLE	6,027.01	GMO
MPS4837 Total	FLTGRP 56 2007 AERIAL SINGLE	5,059.91	GMO
MPS4838 Total	FLTGRP 56 2007 AERIAL SINGLE	3,979.57	GMO
MPS4839 Total	FLTGRP 56 2006 AERIAL SINGLE	4,940.52	GMO
MPS4840 Total	FLTGRP 56 2007 AERIAL SINGLE	4,700.77	GMO
MPS4841 Total	FLTGRP 56 2007 AERIAL SINGLE	10,741.87	GMO
MPS4842 Total	FLTGRP 56 2007 AERIAL SINGLE	8,232.41	GMO
MPS4843 Total	FLTGRP 56 2005 AERIAL SINGLE	13,949.63	GMO
MPS4844 Total	FLTGRP 56 2006 AERIAL SINGLE	9,304.75	GMO
MPS4845 Total	FLTGRP 56 2007 AERIAL SINGLE	6,914.56	GMO
MPS4850 Total	FLTGRP 56 2007 AERIAL SINGLE	7,221.44	GMO
MPS4852 Total	FLTGRP 56 2007 AERIAL SINGLE	3,049.49	GMO
MPS4853 Total	FLTGRP 56 2007 AERIAL SINGLE	5,037.88	GMO
MPS4854 Total	FLTGRP 56 2006 AERIAL SINGLE	8,805.82	GMO
MPS4855 Total	FLTGRP 56 2007 AERIAL SINGLE	6,895.85	GMO
MPS4856 Total	FLTGRP 56 2007 AERIAL SINGLE	1,270.44	GMO
MPS4857 Total	FLTGRP 56 2006 AERIAL SINGLE	8,480.84	GMO
MPS4858 Total	FLTGRP 56 2007 AERIAL SINGLE	917.57	GMO
MPS4859 Total	FLTGRP 56 2007 AERIAL SINGLE	5,326.74	GMO
MPS4864 Total	FLTGRP 56 2006 AERIAL SINGLE	3,860.00	GMO
MPS4865 Total	FLTGRP 56 2007 AERIAL SINGLE	4,487.85	GMO
MPS4867 Total	FLTGRP 56 2007 AERIAL SINGLE	2,886.59	GMO
MPS4868 Total	FLTGRP 56 2006 AERIAL SINGLE	3,878.56	GMO
MPS4869 Total	FLTGRP 56 2007 AERIAL SINGLE	2,779.29	GMO
MPS4870 Total	FLTGRP 56 2007 AERIAL SINGLE	11,101.33	GMO
MPS4871 Total	FLTGRP 56 1997 AERIAL SINGLE	59.71	GMO
MPS4872 Total	FLTGRP 56 2003 AERIAL SINGLE	1,229.92	GMO
MPS4873 Total	FLTGRP 56 2003 AERIAL SINGLE	326.26	GMO
MPS4876 Total	FLTGRP 56 2003 AERIAL SINGLE	533.53	GMO
MPS4878 Total	FLTGRP 56 2003 AERIAL SINGLE	848.19	GMO
MPS4881 Total	FLTGRP 56 2003 AERIAL SINGLE	55.54	GMO

KCPL
Affiliate Billings-Goods/Services Provided to Affiliates
2011

Exhibit 2A

Project	Project Description	Amount	Affiliate
MPS4886 Total	F550 CANOPY GRP 28	2,028.49	GMO
MPS4887 Total	AERIAL GRP 56	6,573.03	GMO
MPS4888 Total	F550 AERIAL-FLT GRP 56	3,715.49	GMO
MPS4889 Total	F550 AERIAL-FLT GRP 56	713.94	GMO
MPS4890 Total	F550 AERIAL-FLT GRP 56	1,088.36	GMO
MPS4891 Total	F550 AERIAL-FLT GRP 56	3,418.43	GMO
MPS4894 Total	F550 AERIAL-FLT GRP 56	1,656.04	GMO
MPS4895 Total	F550 AERIAL-FLT GRP 56	1,429.05	GMO
MPS4896 Total	F550 AERIAL-FLT GRP 56	1,467.20	GMO
MPS4897 Total	F550 AERIAL-FLT GRP 56	973.63	GMO
MPS4900 Total	FLTGRP 54 2000 REEL CARR MULTI	1,060.28	GMO
MPS4901 Total	FLTGRP 54 2005 REEL CARR MULTI	1,906.29	GMO
MPS4902 Total	FLTGRP 54 2006 REEL CARR MULTI	2,255.68	GMO
MPS4903 Total	FLTGRP 54 2006 REEL CARR MULTI	3,044.88	GMO
MPS4905 Total	FLTGRP 57 2002 BOOM FLEET MECH	798.34	GMO
MPS4906 Total	FLTGRP 57 2002 BOOM FLEET MECH	1,940.95	GMO
MPS4907 Total	FLTGRP 54 2006 REEL CARR MULTI	1,993.99	GMO
MPS4908 Total	FLTGRP 29 1996 DUMP F800	1,946.77	GMO
MPS4910 Total	FLTGRP 29 2000 DUMP C7H042	1,179.03	GMO
MPS4911 Total	FLTGRP 45 2006 WATER TANKER	325.11	GMO
MPS4912 Total	FLTGRP 29 2005 STAKE 7500	1,798.66	GMO
MPS4914 Total	FLTGRP 29 1997 DUMP F800	3,589.12	GMO
MPS4915 Total	FLTGRP 29 2003 DUMP T300	3,522.28	GMO
MPS4916 Total	FLTGRP 30 1989 TRACTOR	219.96	GMO
MPS4917 Total	FLTGRP 30 2004 TRACTOR	2,375.18	GMO
MPS4918 Total	FLTGRP 30 2006 TRACTOR	1,436.26	GMO
MPS4920 Total	FLTGRP 30 2007 TRACTOR	4,629.72	GMO
MPS4924 Total	FLTGRP 31 1999 AERIAL DUAL	50.82	GMO
MPS4926 Total	FLTGRP 31 1999 AERIAL DUAL	49.43	GMO
MPS4927 Total	FLTGRP 31 1999 AERIAL DUAL	2,986.25	GMO
MPS4928 Total	FLTGRP 31 1999 AERIAL DUAL	152.45	GMO
MPS4930 Total	FLTGRP 31 2001 AERIAL DUAL	4,474.19	GMO
MPS4933 Total	FLTGRP 31 2003 AERIAL DUAL	5,311.02	GMO
MPS4936 Total	FLTGRP 31 2001 AERIAL DUAL	5,163.47	GMO
MPS4938 Total	FLTGRP 31 1993 AERIAL DUAL	80.88	GMO
MPS4942 Total	FLTGRP 31 2000 AERIAL DUAL	4,097.67	GMO
MPS4943 Total	FLTGRP 32 1993 CRANE FL70	1,690.00	GMO
MPS4945 Total	FLTGRP 31 2002 AERIAL DUAL	8,484.82	GMO
MPS4946 Total	FLTGRP 31 2005 AERIAL DUAL	4,857.63	GMO
MPS4947 Total	FLTGRP 31 2007 AERIAL DUAL	6,413.61	GMO
MPS4948 Total	FLTGRP 31 2007 AERIAL DUAL	4,037.89	GMO
MPS4949 Total	FLTGRP 31 2007 AERIAL DUAL	6,837.15	GMO
MPS4950 Total	FLTGRP 31 2001 AERIAL DUAL	11,491.73	GMO
MPS4951 Total	FLTGRP 31 2002 AERIAL DUAL	4,742.76	GMO
MPS4954 Total	FLTGRP 31 2002 AERIAL DUAL	9,648.63	GMO
MPS4955 Total	FLTGRP 32 2003 CRANE TEREX	3,506.52	GMO
MPS4958 Total	FLTGRP 31 2000 AERIAL DUAL	3,816.21	GMO
MPS4959 Total	FLTGRP 31 2000 AERIAL DUAL	10,811.51	GMO
MPS4960 Total	FLTGRP 34 1999 DIG-DERK 947TR	247.50	GMO
MPS4963 Total	FLTGRP 34 1999 DIG-DERK 947TR	8,718.08	GMO
MPS4968 Total	FLTGRP 34 2002 DIG-DERK 947TR	4,027.12	GMO
MPS4969 Total	FLTGRP 34 2003 DIG-DERK 947TR	4,192.61	GMO
MPS4970 Total	FLTGRP 34 2001 DIG-DERK 947TR	6,192.65	GMO
MPS4971 Total	FLTGRP 34 2003 DIG-DERK 947TR	11,410.93	GMO
MPS4972 Total	FLTGRP 34 2005 DIG-DERK DM47	2,898.27	GMO
MPS4973 Total	FLTGRP 34 2005 DIG-DERK DM47	1,881.94	GMO
MPS4974 Total	FLTGRP 34 2003 DIG-DERK 947TR	5,116.20	GMO
MPS4975 Total	FLTGRP 34 2003 DIG-DERK 947TR	2,371.29	GMO
MPS4976 Total	FLTGRP 34 2007 DIG-DERK DM47	6,788.54	GMO
MPS4977 Total	FLTGRP 34 2003 DIG-DERK 947TR	5,685.62	GMO
MPS4978 Total	FLTGRP 34 2002 DIG-DERK 947TR	7,103.80	GMO
MPS4979 Total	FLTGRP 34 2003 DIG-DERK 947TR	3,165.59	GMO
MPS4980 Total	FLTGRP 34 2007 DIG-DERK DM47	5,297.68	GMO
MPS4981 Total	FLTGRP 34 2003 DIG-DERK 947TR	3,892.24	GMO

KCPL
Affiliate Billings-Goods/Services Provided to Affiliates
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Exhibit 2A

Project	Project Description	Amount	Affiliate
MPS4982 Total	FLTGRP 34 2006 DIG-DERK DM47	4,428.78	GMO
MPS4985 Total	FLTGRP 34 2002 DIG-DERK 947TR	8,916.59	GMO
MPS4986 Total	FLTGRP 34 2005 DIG-DERK D2045	1,636.60	GMO
MPS4987 Total	FLTGRP 34 2001 DIG-DERK 947TR	4,392.13	GMO
MPS4988 Total	FLTGRP 34 2006 DIG-DERK DM47	2,911.56	GMO
MPS4989 Total	FLTGRP 34 2005 DIG-DERK DM47	6,608.55	GMO
MPS4990 Total	FLTGRP 34 2007 DIG-DERK DM47	6,359.01	GMO
MPS4995 Total	FLTGRP 34 2002 DIG-DERK 947TR	2,835.69	GMO
MPS4996 Total	FLTGRP 34 2002 DIG-DERK 947TR	5,999.14	GMO
MPS4997 Total	FLTGRP 34 2002 DIG-DERK 947TR	114.00	GMO
MPS4998 Total	FLTGRP 34 2003 DIG-DERK D2045	1,797.99	GMO
MPS-EXP Total	General company - MPS	8,954,125.88	GMO
MPS-FLD11 Total	MPS 2011 FLDNG / BRWNOUT	10,242.83	GMO
MPS-REV Total	Mo Pub revenue for CIS	36,657.32	GMO
MSC-LP12 Total	2012 SJLP Rate Case	46,303.83	GMO
MSC-MPS12 Total	2012 MPS Rate Case	48,557.69	GMO
NREG-EXP Total	Non Reg Costs	7,239.85	GMO
OH-ACC Total	Accounting Division Overheads	34,753.54	GMO
OH-EXEC Total	Executive Offices Overheads	121,612.86	GMO
OH-FIN Total	Finance Division Overheads	145,988.38	GMO
OH-HR Total	Human Resouce Div Overheads	4,810.92	GMO
OH-LAW Total	Legal Service Overheads	113.77	GMO
OH-SRVCO Total	GPES Support Overheads	153.01	GMO
OH-SUP Total	Support Services Overheads	273,667.27	GMO
P0-EXP Total	General O&M-Common Peaking Sta	247.34	GMO
P1-EXP Total	MPS KCI Generation	11,651.08	GMO
P2-01000 Total	NFPA 70E ARC FLASH - ENGR	810.38	GMO
P2-01001 Total	Repl Ext Light Poles & Fixture	2,604.59	GMO
P2-01003 Total	New Monitoring Camera-Maint Sh	4,126.65	GMO
P2-EXP Total	MPS Nevada Generatin	95,174.55	GMO
P3-01001 Total	NFPA 70E ARC FLASH - ENGR	677.85	GMO
P3-01004 Total	RG MEZZANINE REPLACEMENT	3,458.47	GMO
P3-EXP Total	MPS Ralph Green Generation	99,541.00	GMO
PAY-EXP Total	Payroll Services-CORP	118,589.66	GMO
PUR-ELEC Total	Purchasing Svcs - Electric Uti	(27,867.19)	GMO
PWR-EXP Total	General company - Generation	3,553,945.50	GMO
R0-01000 Total	WELDING SHOP A/C REPLACEMENT	(5,592.23)	GMO
R0-01003 Total	NFPA 70E ARC FLASH - ENGR	10,212.66	GMO
R0-01005 Total	HOT LIME SYSTEM / RO ENGR	664.75	GMO
R0-01006 Total	COMBUSTIBLE DUST CNTRL - ENGR	59.86	GMO
R0-01007 Total	SLURRY BUILDING REPLACEMENT	938.70	GMO
R0-01008 Total	#5 WELL REPLACEMENT	1,763.29	GMO
R0-81003 Total	eSOMS Red Hold HW	35,560.56	GMO
R0-EXP Total	SJLP Lake Road Generation Gen	2,669,596.62	GMO
R1-01000 Total	Install TWIPS-Repl header-Un 1	970.61	GMO
R1-EXP Total	SJLP Lake Road Unit #1	35,915.84	GMO
R2-01001 Total	Repl Hydrogen Analyzer	39.16	GMO
R2-EXP Total	SJLP Lake Road Unit #2	28,632.50	GMO
R3-EXP Total	SJLP Lake Road Unit #3	18,640.85	GMO
R4-01000 Total	REHEATER OUTLET BANK REPL	2,794.25	GMO
R4-01002 Total	SLAG TANK WATER PUMP & MOTOR	614.54	GMO
R4-01008 Total	SOOTBLOWER STARTER CABINET	7,492.09	GMO
R4-01009 Total	MOV-6 REPLACEMENT	1,521.48	GMO
R4-01010 Total	BUS COUPLER & TF PROBE	2,592.07	GMO
R4-01011 Total	VACUUM PRIMING PUMP REPL	700.72	GMO
R4-01014 Total	LADDERS & FALL PROTECTION	5,331.75	GMO
R4-01015 Total	SAMPLE PANEL REPL HIGH SIDE	1,119.17	GMO
R4-01016 Total	DCS EVERGREEN-Unit 4/6	559.81	GMO
R4-01019 Total	CEMS ANALYZERS REPLACEMENT	2,181.73	GMO
R4-01020 Total	BLR 6 ASBESTOS ABATEMENT	1,913.74	GMO
R4-01021 Total	B6 Platform & Stairs-5th level	5,651.64	GMO
R4-01022 Total	Repl Blr #6 Stm Drum Internals	79.47	GMO
R4-01024 Total	Instal Elec circ panel&outlets	420.73	GMO
R4-01025 Total	Boiler 6 Acoustic Monitoring	815.46	GMO

KCPL
Affiliate Billings-Goods/Services Provided to Affiliates
2011

Exhibit 2A

Project	Project Description	Amount	Affiliate
R4-01026 Total	Boilr 6-Coal Silo Level Detect	88.66	GMO
R4-01027 Total	Repl Intake Vacuum Prime Pump	1,169.32	GMO
R4-01028 Total	Rpl Superheat Attmp Spray Valv	9,944.13	GMO
R4-01029 Total	Repl Attemp Shutoff Valv MOV23	5,351.98	GMO
R4-01030 Total	Install Waterwalls/Remove IR	3,503.49	GMO
R4-01031 Total	Repl TR Switch & Purge Air Sys	10,898.72	GMO
R4-01032 Total	Repl #4-5 HP Feedwater Heater	9,260.06	GMO
R4-01033 Total	Repl Boiler Control Panel	11.30	GMO
R4-01034 Total	Repl Air Heaters-Hot and Cold	3,066.24	GMO
R4-01036 Total	Repl TDF Conveyor and Feeder	9,934.48	GMO
R4-10014423 Total	UNIT4/6 4160VOLT SWITCHGR RLPC	18,645.45	GMO
R4-10014427 Total	GENERATOR PROTECTIVE RELAYING	5,624.53	GMO
R4-EXP Total	SJLP Lake Road Unit #4	2,159,788.36	GMO
R4-OUTAGE Total	SJP Lake Road Unit #4 Planned	78.74	GMO
R5-01000 Total	UPGRADE UNIT 5 DCS	15,308.78	GMO
R5-01001 Total	FUEL FLOW DIVIDER REPL	8,008.90	GMO
R5-01002 Total	BUS COUPLER & TF PROBE	802.55	GMO
R5-EXP Total	SJLP Lake Road Unit #5	551,077.07	GMO
R5-OUTAGE Total	SJP Lake Road Unit #5 Planned	225.85	GMO
R6-EXP Total	SJLP Lake Road Unit #6	22,524.61	GMO
R7-EXP Total	SJLP Lake Road Unit #7	17,505.64	GMO
REG-ELEC Total	Regulatory expense - Electric	78,182.21	GMO
RS-01001 Total	DCS EVERGREEN	27,086.60	GMO
RS-01002 Total	FRISKIES LINE-ASBESTOS ABATEMT	2,409.87	GMO
RS-EXP Total	SJLP Lake Road Industrial Stea	223,531.25	GMO
SEC-CORP Total	Security Svcs - CORP	323.19	GMO
SI0000 Total	Strategic Initiative Programs	6,472.28	GMO
SID001 Total	A/C Cycling	4,802.57	GMO
SID002 Total	C&I Curtailment	14,186.21	GMO
SIE001 Total	Residential On-line Analysis	59.45	GMO
SIE002 Total	Home Performance Energy Star	20,311.09	GMO
SIE004 Total	Cool Homes	14,269.29	GMO
SIE005 Total	Energy Star Homes	133,267.00	GMO
SIE020 Total	Commercial on-line analysis	1,846.00	GMO
SIE021 Total	C&I Energy Audit	150.00	GMO
SIE022 Total	C&I Custom rebate- retrofit	107,565.69	GMO
SIE023 Total	C&I Custom rebate- new constr	2,806.75	GMO
SIE024 Total	Buildng Operator Certification	816.80	GMO
SJ-30007 Total	06/01/10 "C" Spring Storm-SJLP	(5,653.66)	GMO
SJ-30008 Total	06/08/10 "D" Spring Storm-SJLP	(539.44)	GMO
SJ-30009 Total	06/12/10 "E" Spring Storm-SJLP	(233.99)	GMO
SJ-30010 Total	06/13/10 "F" Spring Storm-SJLP	(703.20)	GMO
SJ-30024 Total	02-01-11 "A" Winter Storm-SJLP	224.19	GMO
SJ-30025 Total	02-27-11 "B" Winter Storm-SJLP	1,048.31	GMO
SJ-30026 Total	04-03-11 "C" Spring Storm-SJLP	792.09	GMO
SJ-30027 Total	04-14-11 "D" Spring Storm-SJLP	6,309.65	GMO
SJ-30028 Total	05-24-11 "E" Spring Storm-SJLP	480.20	GMO
SJ-30030 Total	06-17-11 "G" Summer Storm-SJLP	532.76	GMO
SJ-30031 Total	06-18-11 "H" Summer Storm-SJLP	17,043.51	GMO
SJ-30032 Total	06-20-11 "I" Summer Storm-SJLP	1,219.19	GMO
SJ-30033 Total	06-26-11 "J" Summer Storm-SJLP	157,259.95	GMO
SJ-30034 Total	07-07-11 "K" Summer Storm-SJLP	434.45	GMO
SJ-30035 Total	07-12-11 "L" Summer Storm-SJLP	35,989.52	GMO
SJ-30036 Total	08-07-11 "M" Summer Storm-SJLP	19,520.87	GMO
SJ-30037 Total	08-18-11 "N" Summer Storm-SJLP	293,564.60	GMO
SJ-30038 Total	08-20-11 "O" Summer Storm-SJLP	1,176,908.97	GMO
SJ31309 Total	Maximo Interfaces - SJLP	634.06	GMO
SJ-45999 Total	PHEV CHARGING STATIONS-SJLP	6,463.76	GMO
SJ-81006 Total	Exp Wireless Network SJLP	3,965.87	GMO
SJ-81007 Total	SJLP Itron MR Upgrade	97,901.89	GMO
SJ-81009 Total	Inst Responders various subs	761.08	GMO
SJ-81010 Total	One Mobile Computer Mounts	746.86	GMO
SJ-99601 Total	SJLP-Non-Util Meter Treaters	26,674.70	GMO
SJINV-EXP Total	SJLP Investments	554.77	GMO

KCPL
Affiliate Billings-Goods/Services Provided to Affiliates
2011

Exhibit 2A

Project	Project Description	Amount	Affiliate
SJL3028 Total	1982 Filter Trlr Grp 48	130.33	GMO
SJL3029 Total	FLTGRP 48 2005 DECK TRLR S	2,135.25	GMO
SJL3044 Total	FLTGRP 49 1997 REEL COMBO TRLR	423.27	GMO
SJL3079 Total	FLTGRP 50 1993 VAN TRAILER LAR	4,745.07	GMO
SJL3080 Total	FLTGRP 50 1995 VAN TRAILER LAR	3,278.57	GMO
SJL3088 Total	FLTGRP 50 1993 POLE TRLR	217.53	GMO
SJL3089 Total	FLTGRP 50 1991 POLE TRLR	107.09	GMO
SJL3091 Total	FLTGRP 50 1991 POLE TRLR	115.29	GMO
SJL3101 Total	FLTGRP 66 1995 STRINGR SHERM L	638.58	GMO
SJL3123 Total	FLTGRP 66 1995 PWR CABL PULLR	278.40	GMO
SJL3127 Total	FLTGRP 50 POLE TRLR	1,182.09	GMO
SJL3128 Total	POWER CABLE PULLER FLT GRP 66	1,288.68	GMO
SJL3130 Total	MOBILE SUB-GRP 48	1,046.54	GMO
SJL3131 Total	POWER WIRE PULLER GRP 66	171.40	GMO
SJL3136 Total	VACUUM TRAILER GRP 66	353.04	GMO
SJL3201 Total	972H LOADER GRP 55	2,931.65	GMO
SJL3202 Total	FORK LIFT GRP 36	215.69	GMO
SJL3203 Total	FORK LIFT GRP 36	232.80	GMO
SJL3212 Total	MANLIFT GRP 51	227.63	GMO
SJL3215 Total	FORKLIFT 6500 - FLT GRP 53	265.56	GMO
SJL3616 Total	FLTGRP 27 2002 PKUP FUL 2W 1 T	741.70	GMO
SJL3626 Total	FLTGRP 27 2003 PKUP FUL 4W 1TN	852.67	GMO
SJL3627 Total	FLTGRP 27 2001 PKUP FUL 2W 1TN	1,340.48	GMO
SJL3628 Total	FLTGRP 27 2002 PKUP FUL 2W 3/4	811.43	GMO
SJL3629 Total	FLTGRP 27 2002 PKUP FUL 2W 3/4	1,300.27	GMO
SJL3630 Total	FLTGRP 27 2002 PKUP XCAB 4W 3/	927.49	GMO
SJL3631 Total	FLTGRP 27 2002 PKUP XCAB 4W 3/	1,292.39	GMO
SJL3632 Total	FLTGRP 27 2002 PKUP FUL 2W 1TN	1,687.68	GMO
SJL3633 Total	FLTGRP 27 2002 PKUP FUL 2W 1TN	636.07	GMO
SJL3634 Total	FLTGRP 27 2002 PKUP FUL 4W 1TN	1,473.67	GMO
SJL3635 Total	FLTGRP 27 2002 PKUP FUL 4W 1TN	1,620.27	GMO
SJL3636 Total	FLTGRP 27 2002 PKUP FUL 4W 1TN	1,095.22	GMO
SJL3637 Total	FLTGRP 27 2005 PKUP FUL 4W 3/4	735.91	GMO
SJL3638 Total	FLTGRP 27 2005 PKUP FUL 4W 3/4	1,198.99	GMO
SJL3639 Total	FLTGRP 27 2005 PKUP XCAB 2W 3/	1,281.57	GMO
SJL3648 Total	FLTGRP 25 2008 PKUP FUL 4W 1/2	1,520.02	GMO
SJL3649 Total	FLTGRP 25 2008 PKUP FUL 4W 1/2	943.37	GMO
SJL3655 Total	FLTGRP 27 2008 PKUP FUL 4W 3/4	328.29	GMO
SJL3656 Total	FLTGRP 25 2005 PKUP FUL 2W 1/2	705.42	GMO
SJL3675 Total	FLTGRP 25 2003 PKUP XCAB 4W 1/	3,968.47	GMO
SJL3676 Total	FLTGRP 25 2007 PKUP FUL 2W 1/2	1,240.38	GMO
SJL3677 Total	FLTGRP 25 2007 PKUP XCAB 4W 1/	996.74	GMO
SJL3678 Total	FLTGRP 25 2007 PKUP XCAB 4W 1/	1,581.84	GMO
SJL3679 Total	FLTGRP 25 2007 PKUP XCAB 4W 1/	2,241.38	GMO
SJL3680 Total	FLTGRP 25 2007 PKUP XCAB 4W 1/	5,277.88	GMO
SJL3692 Total	FLTGRP 25 2005 PKUP XCAB 2W 1/	1,192.86	GMO
SJL3693 Total	FLTGRP 25 2002 PKUP FUL 2W 1/2	2,589.39	GMO
SJL3694 Total	FLTGRP 25 2003 PKUP FUL 4W 1/2	1,526.74	GMO
SJL3696 Total	FLTGRP 25 2003 PKUP XCAB 4W 1/	637.47	GMO
SJL3697 Total	FLTGRP 25 2003 PKUP XCAB 4W 1/	388.09	GMO
SJL3698 Total	FLTGRP 25 2003 PKUP XCAB 4W 1/	142.53	GMO
SJL3699 Total	FLTGRP 25 2005 PKUP FUL 2W 1/2	1,296.20	GMO
SJL3700 Total	FLTGRP 25 2005 PKUP FUL 4W 1/2	1,248.05	GMO
SJL3701 Total	FLTGRP 25 2005 PKUP XCAB 2W 1/	673.01	GMO
SJL3702 Total	FLTGRP 25 2007 PKUP XCAB 4W 1/	4,508.30	GMO
SJL3703 Total	FLTGRP 25 2005 PKUP XCAB 2W 1/	3,204.37	GMO
SJL3733 Total	FLTGRP 26 2005 PKUP CMP XCAB 4	3,585.17	GMO
SJL3736 Total	FLTGRP 26 2001 PKUP CMP XCAB 4	159.54	GMO
SJL3746 Total	FLTGRP 27 2008 PKUP FUL 4W 3/4	528.79	GMO
SJL3749 Total	F250 2W PU GRP 27	858.81	GMO
SJL3761 Total	F150 PU 4W - GRP 25 INTERIM	468.35	GMO
SJL3800 Total	AERIAL - FLT GRP 56	3,196.37	GMO
SJL3801 Total	HYBRID AERIAL GRP 56	6,051.57	GMO
SJL3912 Total	F650 AERIAL GRP 56	3,063.17	GMO

KCPL
Affiliate Billings-Goods/Services Provided to Affiliates
2011

Exhibit 2A

Project	Project Description	Amount	Affiliate
SJL3913 Total	F750 AERIAL GRP 31	6,142.65	GMO
SJL3916 Total	F750 AERIAL GRP 31	3,726.49	GMO
SJL3917 Total	F750 AERIAL GRP 31	1,330.44	GMO
SJL3920 Total	AERIAL L42A-FLT GRP 56	3,232.07	GMO
SJL3921 Total	DIGGER DERRICK-FLT GRP 34	2,662.08	GMO
SJL4215 Total	FLTGRP 36 0 FORKL CROWN	859.42	GMO
SJL4218 Total	FLTGRP 36 1997 FORKL DAEWOOD	1,037.05	GMO
SJL4221 Total	FLTGRP 36 2003 FORKL KALMAR	3,571.69	GMO
SJL4226 Total	FLTGRP 36 2005 FORKLIFT NISSAN	1,493.19	GMO
SJL4246 Total	FLTGRP 51 2005 SKIDSTEER	6,517.85	GMO
SJL4258 Total	FLTGRP 53 2003 SHUTTLE WAGON	15,914.09	GMO
SJL4260 Total	FLTGRP 53 2005 MINI DERRICK-AL	2,341.68	GMO
SJL4262 Total	FLTGRP 53 0 MANLIFT	477.55	GMO
SJL4276 Total	FLTGRP 53 2001 MANLIFT	269.60	GMO
SJL4296 Total	COMPRESSOR GRP 42 EXPENSE	370.26	GMO
SJL4297 Total	THUMPER TRAILER GRP 59 EXPENSE	278.04	GMO
SJL4609 Total	FLTGRP 24 2003 VAN CRGO C2500	920.55	GMO
SJL4619 Total	E250 VAN GRP 24	161.76	GMO
SJL4620 Total	E250 VAN GRP 24	363.03	GMO
SJL4622 Total	E150 VAN GRP 24	367.26	GMO
SJL4626 Total	AERIAL - FLT GRP 56	1,040.16	GMO
SJL4801 Total	FLTGRP 28 2001 SERV MECH F550	645.87	GMO
SJL4804 Total	FLTGRP 28 2000 STAKE F550	1,430.43	GMO
SJL4805 Total	FLTGRP 28 2000 STAKE F550	644.92	GMO
SJL4814 Total	FLTGRP 56 2004 AERIAL SINGLE	9,278.62	GMO
SJL4846 Total	FLTGRP 56 2007 AERIAL SINGLE	7,051.00	GMO
SJL4847 Total	FLTGRP 56 2007 AERIAL SINGLE	4,458.13	GMO
SJL4848 Total	FLTGRP 56 2007 AERIAL SINGLE	2,336.55	GMO
SJL4849 Total	FLTGRP 56 2004 AERIAL SINGLE	5,853.49	GMO
SJL4851 Total	FLTGRP 56 2005 AERIAL SINGLE	12,336.28	GMO
SJL4860 Total	FLTGRP 56 2007 AERIAL SINGLE	9,600.86	GMO
SJL4861 Total	FLTGRP 56 2005 AERIAL SINGLE	8,077.89	GMO
SJL4863 Total	FLTGRP 56 2002 AERIAL SINGLE	747.94	GMO
SJL4866 Total	FLTGRP 56 2007 AERIAL SINGLE	4,366.02	GMO
SJL4879 Total	FLTGRP 56 2003 AERIAL SINGLE	1,163.91	GMO
SJL4880 Total	FLTGRP 56 2003 AERIAL SINGLE	1,126.11	GMO
SJL4882 Total	FLTGRP 56 2003 AERIAL SINGLE	100.34	GMO
SJL4883 Total	FLTGRP 56 2003 AERIAL SINGLE	4,685.61	GMO
SJL4885 Total	FLTGRP 56 1997 AERIAL SINGLE	942.84	GMO
SJL4892 Total	AERIAL - FLT GRP 56	3,991.34	GMO
SJL4893 Total	AERIAL - FLT GRP 56	1,089.05	GMO
SJL4898 Total	AERIAL - FLT GRP 56	3,807.00	GMO
SJL4899 Total	AERIAL - FLT GRP 56	3,317.21	GMO
SJL4904 Total	FLTGRP 45 2007 TRANSFORMER OIL	489.51	GMO
SJL4909 Total	FLTGRP 29 1979 DUMP F800	336.22	GMO
SJL4921 Total	FLTGRP 57 1987 BOOM FLEET MECH	50.17	GMO
SJL4922 Total	FLTGRP 29 1995 UTIL FORD F750	721.40	GMO
SJL4929 Total	FLTGRP 34 1999 DIG-DERK D842	5,885.73	GMO
SJL4931 Total	FLTGRP 31 2000 AERIAL DUAL	2,315.29	GMO
SJL4934 Total	FLTGRP 31 2002 AERIAL DUAL	9,419.60	GMO
SJL4935 Total	FLTGRP 31 2003 AERIAL DUAL	10,782.97	GMO
SJL4937 Total	FLTGRP 34 1994 DIG-DERK D3060T	197.24	GMO
SJL4939 Total	FLTGRP 32 1992 CRANE	1,660.59	GMO
SJL4944 Total	FLTGRP 31 1999 AERIAL DUAL	5,755.14	GMO
SJL4952 Total	FLTGRP 31 2007 AERIAL DUAL	3,270.75	GMO
SJL4953 Total	FLTGRP 31 2007 AERIAL DUAL	3,963.02	GMO
SJL4957 Total	FLTGRP 34 1992 DIG-DERK D800	2,632.37	GMO
SJL4983 Total	FLTGRP 34 2003 DIG-DERK 947TR	5,340.22	GMO
SJL4984 Total	FLTGRP 34 2003 DIG-DERK 947TR	6,642.55	GMO
SJL4991 Total	FLTGRP 31 2002 AERIAL DUAL	4,613.45	GMO
SJL4992 Total	FLTGRP 34 2002 DIG-DERK 947TR	2,678.15	GMO
SJL4993 Total	FLTGRP 34 2002 DIG-DERK 947TR	2,467.58	GMO
SJL4994 Total	FLTGRP 34 2002 DIG-DERK 947TR	2,085.79	GMO
SJL-FLD11 Total	SJLP 2011 FLDNG / BRWNOUT	149,714.40	GMO

KCPL

Affiliate Billings-Goods/Services Provided to Affiliates
2011

Exhibit 2A

Project	Project Description	Amount	Affiliate
SJLP-EXP Total	Common SJLP Expense	4,741,652.76	GMO
SJLP-REV Total	SJLP revenue for CIS	2,692.46	GMO
SPP-IM Total	SPP Integrated Marketplace	4,252.63	GMO
TRNP-ELEC Total	Transmission Policy -Electric	3,007.32	GMO
TRNS-ELEC Total	Transmission Services - Electr	576,565.14	GMO
TTP-SJLP Total	Tech Training - SJLP	1,449.88	GMO
Y0-01001 Total	COAL DUST COLLECTOR REPL	37,350.98	GMO
Y0-01002 Total	FIRE PROTECTION PIPING REPL	271.23	GMO
Y0-01003 Total	COAL YARD AIR / WATER PIPING	1,488.38	GMO
Y0-01005 Total	NFPA 70E COMPLIANCE	926.01	GMO
Y0-01010 Total	FINE GRIND CRUSHER	8,778.94	GMO
Y0-01015 Total	Construct facilitator office	6,492.68	GMO
Y0-01017 Total	CEMS EQUIPMENT REPLACEMENT	3,248.85	GMO
Y0-01019 Total	Build Biofuel Storage Enclosur	502.95	GMO
Y0-01020 Total	SAFETY GATES	1,108.32	GMO
Y0-01026 Total	COAL HNDLG DELUGE VLV REPL	1,427.15	GMO
Y0-01028 Total	CONV 10A, 10AA, 10AB BELT REPL	783.83	GMO
Y0-01030 Total	FILTERED WATER STANDPIPE REPL	30,368.02	GMO
Y0-01036 Total	LANDFILL OVERHEAD POWER FEED	(32.00)	GMO
Y0-01041 Total	#17 CONVEYOR BELT REPL	614.56	GMO
Y0-01044 Total	WAREHOUSE LIGHTING REPL	43.06	GMO
Y0-01045 Total	INTRASITE COMMUNICATION SYSTEM	3,172.90	GMO
Y0-01046 Total	CO ALARMING IN BUNKER ROOM	3,819.61	GMO
Y0-01047 Total	HANDRAIL ADDITIONS	2,361.42	GMO
Y0-01050 Total	ASH SLUICE WATER TIE PIPING	36,857.60	GMO
Y0-01052 Total	PLANT LIGHTING REPLACEMENTS	134.45	GMO
Y0-01054 Total	#5 CONVEYOR BELT REPLACEMENT	472.24	GMO
Y0-01055 Total	#12A CONVEYOR BELT REPL	387.12	GMO
Y0-01057 Total	I & C SHOP UPGRADE	7,111.84	GMO
Y0-01058 Total	3 & 3A CONV MTR & SFT STRT REP	2,711.36	GMO
Y0-01060 Total	STANDPIPE PRESS TRANSMITTERS	13,624.84	GMO
Y0-01062 Total	#3 CONVEYOR BELT REPLACEMENT	227.86	GMO
Y0-01064 Total	Repl #7 belt magnetic separatr	51,779.90	GMO
Y0-01065 Total	Access Drive- Riv Water Intake	4,117.26	GMO
Y0-01066 Total	Repl Doors at Maint Shop	1,075.23	GMO
Y0-01067 Total	New Washdown Syst-Bunker Room	26,680.95	GMO
Y0-01068 Total	Repl Conveyor #12 Belt	482.34	GMO
Y0-01069 Total	Replace Conveyor #14 Belt	637.32	GMO
Y0-01070 Total	Capital Spare-2 Sluice Pumps	304.56	GMO
Y0-01072 Total	Stairwy & Monorail-Crusher Bld	6,296.67	GMO
Y0-01074 Total	Add Conveyor 7 platform	93.83	GMO
Y0-01075 Total	Repl Fuel Yard Lighting	2,506.12	GMO
Y0-01078 Total	Combustble Dust-Bottom Dmp Sys	2,101.07	GMO
Y0-01082 Total	Repl 4A conveyor belt	2,226.60	GMO
Y0-01083 Total	New Cathodic Protection System	1,221.28	GMO
Y0-01084 Total	CV-DOS HMI Conversion	806.51	GMO
Y0-01085 Total	New Leachate Pump at landfill	702.19	GMO
Y0-01087 Total	Sale/Retire BioDome Building	(5,000.00)	GMO
Y0-01091 Total	ENG STUDY-Posimetric Coal Feed	479.96	GMO
Y0-10017003 Total	Install Diesel Generator	6,293.77	GMO
Y0-10020042 Total	Land Fill Expansion	6,786.64	GMO
Y0-81007 Total	eSOMS Red Hold HW	42,791.81	GMO
Y0-EXP Total	MPS Sibley Generation General	8,918,385.40	GMO
Y0-MM Total	MPS Sibley Generation General	96.59	GMO
Y1-01007 Total	BOILER BEARING WATER PUMPS	3,569.06	GMO
Y1-01011 Total	FD FAN ROTOR REPLACEMENT	389.09	GMO
Y1-01015 Total	New IR Window in Switchgear	775.26	GMO
Y1-01017 Total	Repl Boiler Exhaust Damper-#1	1,385.49	GMO
Y1-01018 Total	Repl Flame Scanner Panels (4)	12,744.83	GMO
Y1-EXP Total	MPS Sibley Unit #1	2,074,089.90	GMO
Y1-MM Total	MPS Sibley Unit #1 Major Maint	16.65	GMO
Y1-OUTAGE Total	MPS Sibley Unit #1 Planned Out	27.54	GMO
Y2-01007 Total	SIBLEY 2 HP TURBINE BUCKETS	1,843.69	GMO
Y2-01008 Total	LUBE OIL VAPOR ELIMINATOR	8,296.14	GMO

KCPL
Affiliate Billings-Goods/Services Provided to Affiliates
2011

Exhibit 2A

Project	Project Description	Amount	Affiliate
Y2-01011 Total	FD FAN ROTOR REPLACEMENT	17,475.63	GMO
Y2-01013 Total	GENERATOR BUS COUPLERS	2,209.84	GMO
Y2-01015 Total	Repl Boiler Exhaust Damper-#2	1,385.68	GMO
Y2-EXP Total	MPS Sibley Unit #2	2,004,669.83	GMO
Y2-MM Total	MPS Sibley Unit #2 Major Maint	1,709.40	GMO
Y2-OUTAGE Total	MPS Sibley Unit #2 Planned Out	204.01	GMO
Y3-01003 Total	SIBLEY 3 FURNACE WW REPL	58,399.19	GMO
Y3-01004 Total	PENTHOUSE TIE BARS - ENGR	18,424.65	GMO
Y3-01011 Total	REVERSE OSMOSIS ADDITION	73,946.72	GMO
Y3-01018 Total	VACUUM PIPING MODIFICATION	600.86	GMO
Y3-01019 Total	ENVIRONMENTAL RETROFITS-ENGR	789,985.14	GMO
Y3-01021 Total	SIBLEY UNIT 3 CATALYST	27,482.62	GMO
Y3-01022 Total	COAL BUNKER PRELIM ENGR	41,459.82	GMO
Y3-01025 Total	VOLTAGE REGULATOR REPL	148,987.74	GMO
Y3-01027 Total	SCR DILUTION AIR DAMPER CNTRL	1,181.43	GMO
Y3-01029 Total	ECON HOPPER SOOTBLOWER ADD	778.88	GMO
Y3-01033 Total	CHECKWORKS FAC PROGRAM	490.05	GMO
Y3-01034 Total	4TH FL BOILER ACCESS PLATFORMS	1,989.21	GMO
Y3-01035 Total	INLET COAL CHUTE REPLACEMENT	3,420.67	GMO
Y3-01036 Total	CALIBRATION GAS BOTTLE HOIST	8,007.73	GMO
Y3-01037 Total	SECONDARY SUPERHEAT TUBES	11,709.81	GMO
Y3-01038 Total	THROTTLE VALVE MODIFICATION	3,930.40	GMO
Y3-01041 Total	CONTROL VALVES REPLACEMENT	34,088.94	GMO
Y3-01043 Total	COLD SIDE AIR HTR EXP JT REPL	2,862.56	GMO
Y3-01045 Total	Sibley 3 High Fidelity Simulat	22,074.16	GMO
Y3-01046 Total	Control Rm Fire Emer Exit-Sib3	3,463.22	GMO
Y3-01047 Total	ENG STUDY-SCR Catalyst Repl	2,777.37	GMO
Y3-01048 Total	Repl Remanf Circ Water Pump	6,890.31	GMO
Y3-01049 Total	Repl Remanf Ash Sluice Wtr Pmp	5,310.86	GMO
Y3-01050 Total	Repl Remanf Boiler Feed Pump	1,560.72	GMO
Y3-01051 Total	Repl Remanuf Circ Water Pump	6,368.33	GMO
Y3-01052 Total	Repl Remanuf Boiler Feed Pump	3,556.23	GMO
Y3-01054 Total	New DCS Operator Workstation	82.86	GMO
Y3-01055 Total	Repl four Clinker Grinders	187.65	GMO
Y3-01058 Total	Remanf Rv Water Booster Pump	1,250.24	GMO
Y3-01059 Total	Repl Stm Coil Air Condens Pump	952.38	GMO
Y3-01060 Total	Repl #3 Turb Lube Oil Filt Sys	762.56	GMO
Y3-EXP Total	MPS Sibley Unit #3	6,164,124.47	GMO
Y3-MM Total	MPS Sibley Unit #3 Major Maint	581.17	GMO
Y3-OUTAGE Total	MPS Sibley Unit #3 Planned Out	226.32	GMO
CORP-EXP Total	General Company Corporate	69,991.98	GPE
CS-0001 Total	Corp Records Management	226.92	GPE
FAC-1201 Total	Facility Mgmt Svc - 1201	(13.23)	GPE
FAC-1KCP Total	Facility Mgmt 1KC Place	4,076.44	GPE
GPE-EXP Total	General company - GPE	978,003.43	GPE
INS-CORP Total	Insurance Svcs-CORP	304.77	GPE
IT30209 Total	Acctg-Finance Support	241.02	GPE
IT30211 Total	IT Budgets Module	0.24	GPE
IT30297 Total	GTM-FYI Mtce & Suppt - SUPT	8.75	GPE
IT30315 Total	IT Human Resource Module	557.44	GPE
IT30316 Total	IT Payroll Module	172.41	GPE
IT30381 Total	System-Wide DBA Support	200.42	GPE
IT30385 Total	System-Wide IT Sys Admin	292.89	GPE
IT30397 Total	General Support-FYI/EMPOWER	2.98	GPE
IT30407 Total	Information Security SWAT	332.15	GPE
IT30538 Total	PC - Asset Management	374.34	GPE
IT30545 Total	Provide Help Desk Support	2,077.02	GPE
IT30883 Total	ManageSoft Maintenance	23.81	GPE
IT31012 Total	Upgrade/Mntn Dept Web Sites	0.82	GPE
IT31150 Total	EOS-Strategic Intent Tracking	81.59	GPE
IT31165 Total	EOS-General Supt-SOX Express	0.32	GPE
ITA0010 Total	IT Related PC Infrastruct O&M	3,912.52	GPE
MAIL-EXP Total	Mail Svcs	954.71	GPE
MRG-ITPM Total	Integration Team & Proj Mgmt	(3,682.00)	GPE

KCPL
Affiliate Billings-Goods/Services Provided to Affiliates
2011

Exhibit 2A

Project	Project Description	Amount	Affiliate
OH-ACC Total	Accounting Division Overheads	416.21	GPE
OH-EXEC Total	Executive Offices Overheads	1,462.41	GPE
OH-FIN Total	Finance Division Overheads	1,725.84	GPE
OH-HR Total	Human Resouce Div Overheads	60.40	GPE
OH-LAW Total	Legal Service Overheads	0.74	GPE
OH-SRVCO Total	GPES Support Overheads	1.06	GPE
OH-SUP Total	Support Services Overheads	2,773.39	GPE
PAY-EXP Total	Payroll Services-CORP	1,429.11	GPE
SEC-CORP Total	Security Svcs - CORP	3.48	GPE
KCREC-EXP Total	General Company KCREC	20,651.09	KCREC
ACC-KLT Total	ACCTG SVCS - KLT & SUBS	43,548.94	KLT
INV001 Total	KLT Investments General	1,600.50	KLT
KLT001 Total	KLT General	6,009.13	KLT
KLT-EXP Total	General Company KLT	44,591.92	KLT
UTLFC-EXP Total	UCU Finance Corp	1,045.73	UTLFC
Grand Total		151,395,774.16	