

Page 1 of 322 to Exhibit F of Direct Testimony of William L. Foreman, Sr.

58.24 \$ 6,454.85 - 6,454.85 5,040.83 \$ 5,040.83 \$ 5,099.07 For emergencies or lights out : 1-888-544-4852 (1-888-LIGHT-KC) Page 1 of 2 Billing Date: 11/15/201 Amount due with late charge Payment Received 10/24/2011 - Thank you ..... Due upon receipt 816-221-2323 or toil-free : 1-800-585-4248 Late charge if received after November 29, 2011 NOV I 6 2011 Due upon receipt : \$ 5,040.83 ARC'S for service from 10/12/2011 to 11/09/2011 424 W 12TH ST ..... For billing and service information : Current Charges (details on back) Previously Billed ..... Account Summary The festivities begin at 6 p.m. on Thanksgiving. If you can't www.kcpl.com/LEDstreetlights for a list of locations and evaluate the effectiveness of LED streetlights which have business with the Business Energy Analyzer. Simply visit You're invited to KCP&L's Plaza Lighting Ceremony. your usage among similar businesses, and find out what See where your energy dollars are going, benchmark We need your feedback. We are conducting a pilot to Channel 41. For more holiday cheer follow us now on KCP&L products and services make sense for your oin us, you can still watch all the festivities on NBC been installed throughout our service area. Go to Customer Name : CATHEDRAL SQUARE CORP Message Board : 424 W 12TH ST Account Number : 9609-56-8391 KCP&L Facebook and Twitter. www.kcpl.com/bea. to take our survey. Service Address

EXHIBIT F

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Large General Service - 1LGSE Meter Read Date Read Date 02711113 10/12 11/9	1-20-8391									Billing Date: 11/15/2011	te: 11/15/2011
Start Raad Date 113 10/12			Billing	Details	- servic	e from 10	112/20	Billing Details - service from 10/12/2011 to 11/09/2011	9/2011		
Start Start Read Date 10/12			Energy Demai Custor Faciliti	Energy Charge	le @ 20 19e @ 20 19e @ 26	203 kW 262 kW					\$ 3,195.49 567.99 91.02 682.25
							Kans	subtotal Kansas City franchise fee <b>Current Charges</b>	City franchise fee : Current Charges :	otal : fee : <b>ges :</b>	\$ 4,536.75 504.08 \$ 5,040.83
2	ate Days	End Read	Ð	Start Read	(=	Read Difference	(X)	Meter Multiplier	(=)	Aclual kWh Used 51040	Actual kW Demand
	k E E F F F		} ! !		8 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1						

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EXHIBIT F

Customer Name : CATHEDRAL SQUARE CORP Service Address : 424 W 12TH ST APT 503 Account Number : 0170-86-5454

KCP&L

For billing and service information : **816-701-0450** or toll-free : **1-866-601-9405** For emergencies or lights out : **1-888-544-4852** (1-888-LIGHT-KC)

Due upon receipt : \$ 36.58

Page 1 of 2 Billing Date: 11/15/2011

# Message Board

You're invited to KCP&L's Plaza Lighting Ceremony. The festivities begin at 6 p.m. on Thanksgiving. If you can't join us, you can still watch all the festivities on NBC Channel 41. For more holiday cheer follow us now on Facebook and Twitter.

We need your feedback. We are conducting a pilot to evaluate the effectiveness of LED streetlights which have been installed throughout our service area. Go to www.kcpl.com/LEDstreetlights for a list of locations and to take our survey. Find out if you qualify for Free Weatherization services based on income. For information about services offered in your county, call United Way at 2-1-1 or visit www.kcpl.com/weatherize to obtain your county's weatherization phone number.

# Account Summary for service from 10/12/2011 to 11/09/2011

Previously Billed	\$ 36.77	
Payment Received 10/24/2011 - Thank you	- 36.77	
Current Charges (details on back) 424 W 12TH ST APT 503	36.58	
Due upon receipt	\$ 36.58	
Late charge if received after December 6, 2011	0.77	
Amount due with late charge	\$ 37 35	



Billing Date: 11/15/2011		\$ 25.38 0.00	<u>\$ 34 38</u>	2.20	\$ 36.58	Actuat kWh Used	9 9 N
Billing Date		-			: Sé	(=)	
	3/2011		subtotal .	Kansas Citv franchise fee	Current Charges :	Meter Muttiplier	
	to 11/09			s Citv fra	Curren	8	
	Billing Details - service from 10/12/2011 to 11/09/2011			Kansa		Read	256
	rice from					(=)	
	tails - serv	Energy Charge	customer unarge			Start Read	57576
	ling Det	ergy Ch	stomer			3	
	Bil	ш¢	<b>n</b> 5			End Bead	27832
						Dates	38
: 0170-86-5454 ST APT 503	ce - 1RS1A					End Dood Date	11/9
	Residential Standard Service - 1RS1A					Start Doord Date	10/12
Account Number	lesidential S						77985237 77985237

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EXHIBIT F

Customer Name : CATHEDRAL SQUARE TOWER Service Address : 424 W 12TH ST APT 404 Account Number : 1139-46-9083

Message Board

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		(1-888-LIGHT-KC)
816-701 0460	or toll-tree : 1-866-601-9405	1-888-544-4852
or billing and service information 816 701 0460	or toll-tree :	For emergencies or lights out : 1-888-544-4852 (1-888-LIGHT-KC)

Due upon receipt : \$ 36.15

Billing Date: 11/15/2011

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for service from 10/12/2011 to 11/09/2011	
Previously Billed	\$ 29.42
Payment Received 10/24/2011 - Thank you	- 29.42
Current Charges (details on back)	
424 W 12TH ST APT 404	36 15

36.15	<b>\$ 36.15</b> 0.77	\$
Current Charges (details on back) 424 W 12TH ST APT 404	Due upon receipt Late charge if received after December 6, 2011	Amount due with late charge

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······································		
Billing Date: 11/75/2011 \$24.98  \$24.98 9.00 al : \$33.98 al : \$33.98	\$ 36.15 Actual KWh Used 252 252	
f of	Current Charges : Meter (x) Muttpiler (=)	
s Citv f	S Curr	
Billing Details - service from 10/12/2011 to 11/09/2011 Energy Charge	Pead Difference 252	
vice fro	(I)	
Billing Details - servic Energy Charge Customer Charge	Start Read 33779	
ing Det argy Ch stomer (	$\odot$	
C an	End Read 34031	
	28 28	
<b>16-9083</b> 17 <b>404</b> ice - 1RS1A	End 11/9	
Account Number:1139-46-9083 424 W 12TH ST APT 404 Residential Standard Service - 1RS1A	Start Read Date 10/12	
Account Nr 424 W 1: Residential	Meter 66686857	

### CATHEDRAL SQUARE TOWERS

Invoice Date:	11/15/2011	
Due Date:	12/6/2011	1010 11/9
Service Date:	1	10/12-11/9

	6450	
Electricity - KCPL	Amount	
0065-77-2289	32.67	
0123-14-5463	19.17	
0133-21-1657	33.31	
0183-75-4286	25.50	
0277-95-2118	22.97	-
0329-89-2663	25.50	-
0654-39-2862	38.47	
0677-08-2674	24.24	
0756-48-5415	17.80	11.011 <sup>1</sup>
0768-00-3368	35.84	
0817-83-4804	23.08	and the second sec
0850-15-7351	20.97	-
1114-39-9674	34.15	-
1151-09-5775	38.37	-
1164-51-2180	21.81	
1258-42-9310	31.19	
1286-46-8757	30.46	<i>-</i>
1317-75-3559	66.21	~
1428-83-9626	52.08	-
1438-38-4954	28.35	-
1454-25-7395	19.92	-
1493-72-8817	31.73	
1756-32-8253	19.49	-
1802-87-2353	25.08	-
1820-59-0579	57.14	-
1837-99-6259	21.70	
1967-00-0260	26.77	-
1995-57-5198	30.57	
2003-79-2560	27.61	5
2036-14-8670	32.99	-
2043-32-7319	31.30	-
2090-09-8182	32.15	<u> </u>
2269-63-5237	28.25	
2335-68-9124	30.88	
2364-58-7615		-
2377-67-4152	22.24	

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### CATHEDRAL SQUARE TOWERS

Invoice Date:	11/15/2011	
Due Date:	12/6/2011	
Service Date:	s -	~

	6450	
Electricity - KCPL	Amount	
2464-15-1204	22.45	
2501-85-8087	27.30	
2519-25-4789	46.07	
2659-70-0105	27.93	
2757-01-2390	26.77	5
2826-76-0710	31.62	
2885-10-6985	45.44	-
3009-65-5535	54.19	
3046-39-2855	24.02	-
3059-09-9239	25.61	~
3123-11-2018	24.02	
3203-17-3760	56.09	~
3219-15-5751	15.80	-
3240-64-3537	29.62	-
3244-80-0590	25.61	
3296-45-4403	22.00	_
3323-85-0976	24.97	· ·.
3375-64-2594	23.92	
3449-97-5153	40.90	
3458-50-0993	27.30	
3523-61-0685	24.45	
3600-49-5675	61.26	
3614-51-5331	32.99	
3651-92-9301	31.94	
3738-38-1812	18.54	
3935-58-8013	21.81	-
4086-13-2583	30.57	
4117-53-5886	40.16	
4123-46-6825	19.92	-
4124-36-4766	28.98	-
4126-31-8171	21.81	-
4285-86-1363	23.18	
4399-45-3936	18.12	
4450-29-6567	20.33	~~
4496-83-4583	34.47	-
4504-22-0921	83.74	-

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### CATHEDRAL SQUARE TOWERS

Invoice Date:	11/15/2011	
Due Date:	12/6/2011	
Service Date:	4	بہ'

	6450	
Electricity - KCPL	Amount	
4526-75-5552	16.01	
4546-73-2840	37.11	
4557-34-7603	32.04	
4562-37-3626	30.14	~
4565-48-3048	41.75	
4576-82-8180	24.97	
4606-51-6853	26.03	
4617-15-7318	24.97	·
4748-80-2001	26.66	-
4869-88-1565	23.81	-
4968-28-1378	48.60	_
5024-63-2510	33.31	—
5047-23-9036	22.34	_
5071-70-2696	34.47	
5326-84-3865	12.95	-
5375-99-5162	26.55	
5394-65-9745	35.74	
5495-99-2024	48.28	
5601-39-2983	24.45	-
5655-54-5029	18.33	_
5670-59-8759	37.11	/
5720-99-9445	28.25	-
5731-18-9874	26.34	
5732-13-9997	50.29	-
5766-77-0043	27.09	
5945-92-8620		-
5952-91-3230	89.54	-
5973-23-3713	25.71	
6073-81-8243		-
6184-90-3778	23.50	-
6200-24-5860		-
6214-10-1969		-
6229-27-9202		
6273-43-0015		-
6434-91-5579		π.
6452-14-6672	37.95	-

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### CATHEDRAL SQUARE TOWERS

Invoice Date:	11/15/2011
Due Date:	12/6/2011
Service Date:	1

	6450	
Electricity - KCPL	Amount	
6565-34-4326	44.69	F
6681-36-8060	18.54	
6820-08-4717	27.50	
6921-34-7852	31.73	-140
7014-90-1749	43.53	Yggar-
7197-89-7077	15.91	-
7206-89-1299	36.68	
7246-80-2441	49.13	***
7308-71-0442	31.51	****
7362-87-6715	25.71	
7411-38-1785	21.70	-
7490-95-0982	39.95	-
7494-33-5752	26.03	
7652-37-3300	28.77	-
7676-19-7720	29.41	Ì
7755-17-6122	28.77	
7765-97-6806	16.85	
7853-86-3016	28.57	u
7872-81-1150	41.85	
7998-41-8953	23.61	-
8047-30-0231	16.75	ļ
8183-83-9499	22.97	-
8191-50-4897	23.50	
8308-75-8773	30.99	
8359-14-0260	15.91	-
8378-53-8947	29.51	-
8413-34-4025	24.77	-
8558-21-5927		-
8569-37-0955	27.82	-
8593-75-8995		-
8619-34-2507	24.34	-
9186-17-8817		-
9271-82-9914		
9275-64-7919		-
9347-05-5566		-
9434-61-4100	18.44	

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### CATHEDRAL SQUARE TOWERS

Invoice Date:	11/15/2011
Due Date:	12/6/2011
Service Date:	

	6450	
Electricity - KCPL	Amount	_
9498-48-9558	33.42	
9501-85-6830	19.28	
9521-78-5052	40.27	
9522-64-7100	32.88	-
9579-77-6006	28.66	-
9829-08-4141	20.54	
9840-83-3521	21.18	-
9849-95-7342	26.55	-
9936-03-5900	45.65	
9937-63-7154	51.45	
9979-46-4379	25.50	-
Totals	4,799.44	

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EXHIBIT F

Customer Name : CATHEDRAL SQUARE CORP Service Address : 424 W 12TH ST APT 102 Account Number : 0065-77-2289

Due upon receipt : \$ 32.67

Page 1 of 2 Billing Date: 11/15/2011

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### **Message Board**

You're invited to KCP&L's Plaza Lighting Ceremony. The festivities begin at 6 p.m. on Thanksgiving. If you can't join us, you can still watch all the festivities on NBC Channel 41. For more holiday cheer follow us now on Facebook and Twitter.

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### for service from 10/12/2011 to 11/09/2011

Account Summarv

Previously Billed	\$ 34.85
Payment Received 10/20/2011 - Thank you	- 34.85
Current Charges (details on back) 424 W 12TH ST APT 102	32.67
Due upon receipt	\$ 32.67
Late charge if received after December 6, 2011	0.69
Amount due with late charge	\$ 33.36

Please return thi	s portion with your payment. Thank you.
Customer Name : CATHEDRAL SQUARE CORP Service Address : 424 W 12TH ST APT 102	Due upon receipt : <b>\$ 32.67</b> Payment must be received by : <b>December 6, 2011</b>
Account Number :: <b>0065-77-2289</b> Billing Date : 11/15/2011	Amount Enclosed : \$
	CHECK HERE to indicate address or phone changes on back of stub
#BWNJWPF #00460406023BB150#	Please return payment to:
CATHEDRAL SQUARE CORP	VOD1

KCP&L PO BOX 219330 KANSAS CITY MO 64121-9330

0000065772289000003267000006912061104

00160 INN6

7920 WARD PKW

KANSAS CITY MO 64114-2017

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Page 2 of 2

\_ \_

Billing Date: 11/15/2011

### Customer Name : CATHEDRAL SQUARE CORP Service Address : 424 W 12TH ST APT 102 Account Number : 0065-77-2289

424 W 12TH ST APT 102 Billing Details - service from 10/12/2011 to 11/09/2011 Residential Standard Service - 1RS1A \$21.71 Energy Charge ..... Customer Charge 9.00 subtotal : \$ 30.71 1.96 Kansas City franchise fee : \$ 32.67 **Current Charges**: Actual kWh Used Meter Read Start End Start End Multiplier Difference (x) (=) Read (-) Read (=) Read Date Read Date Days Meter 219 1 30582 30363 219 66686874 10/12 11/9 28

						Account Number: 0065-77-228
	ne listing on file sir				porung.	
Your service add	ess is identified by	the following t	elephon	e number:		
** No phone on fi	e	Change to: (	)			
_	hanges only. For		hanges (		-0450 or to	NI-free 1-866-601-9405.
Address Line 1:			hanges (		-0450 or to	
Address Line 1: Address Line 2:			hanges (		-0450 or to	
Address Line 1: Address Line 2: Address Line 3:			hanges (		-0450 or to	

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Due upon receipt : \$ 19.17

Page 1 of 2 Billing Date: 11/15/2011

Customer Name : CATHEDRAL SQUARE CORP Service Address : 424 W 12TH ST APT 202 Account Number : 0123-14-5463

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### Account Summary

for service from 10/12/2011 to 11/09/2011

Previously Billed	\$ 19.61
Payment Received 10/20/2011 - Thank you	- 19.61
Current Charges (details on back) 424 W 12TH ST APT 202	19.17
Due upon receipt Late charge if received after December 6, 2011	<b>\$ 19.17</b> 0.41
Amount due with late charge	\$ 19.58

Please return thi	s portion with your payment. Thank you.					
ustomer Name : CATHEDRAL SQUARE CORP	Due upon receipt : \$ 19.17					
ervice Address : 424 W 12TH ST APT 202	Payment must be received by : December 6, 2011					
ccount Number : <b>0123-14-5463</b> illing Date : 11/15/2011	Amount Enclosed : \$					
	CHECK HERE to indicate address or phone					
	changes on back of stub					
#BWNJWPF #00862018241BB155#	Please return payment to:					
CATHEDRAL SQUARE CORP						
* YARCO CO	KCP&L					
7920 WARD PKW Kansas CITY MO 64114-2017	PO BOX 219330 Kansas city Mo 64121-9330					

00276 INN6

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### Customer Name : CATHEDRAL SQUARE CORP Service Address : 424 W 12TH ST APT 202 Account Number : 0123-14-5463 424 W 12TH ST APT 202

Page 2 of 2 Billing Date: 11/15/2011

Residential Standard Service - 1RS1A				Bi	Billing Details - service from 10/12/2011 to 11/09/2011							
			Energy Charge						\$ 9.02 9.00			
			0.		enarge i				subtota ranchise fee	1:	\$ 18.02 1.15	
									ent Charge		\$ 19.17	
Meter	Start Read Date	End Read Date	Davs	End Read	(-)	Start Read	(=)	Read Difference	(x)	Meter Multiplier	(=)	Actual kWh Used
66686923	10/12	11/9	28	26933	· /	26842		91		1		91

A current telephone listing	on file simplifies outage and er	mergency reporting.	Account Number: 0123-14-546
• –	entified by the following telepho		
	Change to: ( )		
•	only. For service address change		
•	-		
Address Line 1:	-		
Address Line 1: Address Line 2:			

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For billing and service information : **816-701-0450** or toll-free : **1-866-601-9405** For emergencies or lights out : **1-888-544-4852** (1-888-LIGHT-KC)

### Customer Name : CATHEDRAL SQUARE TOWER Service Address : 424 W 12TH ST APT 801 Account Number : 0133-21-1657

Due upon receipt : \$ 33.31

Page 1 of 2 Billing Date: 11/15/2011

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Find out if you qualify for Free Weatherization services based on income. For information about services offered in your county, call United Way at 2-1-1 or visit www.kcpl.com/weatherize to obtain your county's weatherization phone number.

### for service from 10/12/2011 to 11/09/2011

Account Summary

Previously Billed	\$ 33.04
Payment Received 10/20/2011 - Thank you	- 33.04
Current Charges (details on back) 424 W 12TH ST APT 801	33.31
Due upon receipt	<b>\$ 33.31</b> 0.71
Amount due with late charge	\$ 34.02

	portion with your payment. Thank you.
Customer Name : CATHEDRAL SQUARE TOWER	Due upon receipt : \$ 33.31
Service Address : 424 W 12TH ST APT 801	Payment must be received by : December 6, 2011
Account Number: <b>0133-21-1657</b> Billing Date :11/15/2011	Amount Enclosed : \$
	CHECK HERE
	to indicate address or phone changes on back of stub
#BWNJWPF #00932481599BB155#	Please return payment to:
TATHEDRAL SQUARE CORP	
& YARCO CO	KCP&L
7920 WARD PKW	PO BOX 219330
KANSAS CITY MO 64114-2017	KANSAS CITY MO 64121-9330

### 0000133211657000003331000007112061100

00311 INN6

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### Customer Name : CATHEDRAL SQUARE TOWER Service Address : 424 W 12TH ST APT 801 Account Number : 0133-21-1657

Page 2 of 2 Billing Date: 11/15/2011

- - -

Residentia	Residential Standard Service - 1RS1A					Billing Details - service from 10/12/2011 to 11/09/2011						
					Energy Charge							\$ 22.31
												9.00
			-				subtota		\$ 31.31			
								Kansa	is City f	ranchise fee	<b>;</b>	2.00
									Curre	ent Charges	5:	\$ 33.31
Meter	Start Read Date	End Read Date	Days	End Read	(-)	Start Read	(=)	Read Difference	(x)	Meter Multiplier	(=)	Actual kWh Used
66686875	10/12	11/9	28	36956		36731	. /	225		1	···· \./	225

A current telephor	e listing on file simp	lifies outage s	and ama	raency report	Account Number: 0133-21-165
-	ess is identified by th	-			ung.
	•		•		
"" No phone on till	a ()	hande to: (	1		
Mailing Address c	e C	vice address c	hanges ca	all 816-701-04	— 50 or toll-free 1-866-601-9405.
Mailing Address c	nanges only. For ser	vice address c	hanges co	all 816-701-04	50 or toll-free 1-866-601-9405.
Mailing Address c	nanges only. For ser	vice address c	hanges co	all 816-701-04	50 or toll-free 1-866-601-9405.
Mailing Address c Address Line 1: Address Line 2:	nanges only. For ser	vice address c	hanges ca	all 816-701-04	50 or toll-free 1-866-601-9405.

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Due upon receipt : \$ 25.50

Customer Name : CATHEDRAL SQUARE TOWER Service Address : 424 W 12TH ST APT 609 Account Number : 0183-75-4286

Page 1 of 2 Billing Date: 11/15/2011

### Message Board

You're invited to KCP&L's Plaza Lighting Ceremony. The festivities begin at 6 p.m. on Thanksgiving. If you can't join us, you can still watch all the festivities on NBC Channel 41. For more holiday cheer follow us now on Facebook and Twitter.

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Find out if you qualify for Free Weatherization services based on income. For information about services offered in your county, call United Way at 2-1-1 or visit www.kcpl.com/weatherize to obtain your county's weatherization phone number.

### Account Summary for service from 10/12/2011 to 11/09/2011

Previously Billed	\$ 27.38
Payment Received 10/20/2011 - Thank you	- 27.38
Current Charges (details on back) 424 W 12TH ST APT 609	25.50
Due upon receipt Late charge if received after December 6, 2011 Amount due with late charge	\$ 25.50 0.54 \$ 26.04

Please return this portion with your payment. Thank you. Due upon receipt : \$ 25.50 Customer Name : CATHEDRAL SQUARE TOWER Payment must be received by : December 6, 2011 Service Address : 424 W 12TH ST APT 609 Account Number : 0183-75-4286 Amount Enclosed : \$ Billing Date : 11/15/2011 CHECK HERE to indicate address or phone changes on back of stub #BWNJWPF #01286280002BB153# Please return payment to: CATHEDRAL SQUARE CORP KCP&L % YARCO CO 7920 WARD PKW PO BOX 219330 KANSAS CITY MO 64114-2017 KANSAS CITY MO 64121-9330 0000183754286000002550000005412061100

00420 INN6

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### Customer Name : CATHEDRAL SQUARE TOWER Service Address : 424 W 12TH ST APT 609 Account Number : 0183-75-4286

Page 2 of 2 Billing Date: 11/15/2011

- -

Residential	Standard Serv	ice - 1RS1A		Bi	lling De	tails - ser	vice fro	m 10/12/201	1 to 11/	09/2011		
												\$ 14.97 9.00
					101011101	ondige .				subtota	l :	\$ 23.97
								Kansa	is City f	ranchise fee	):	1.53
									Curre	ent Charges	3:	\$ 25.50
Start End				End Read	(-)	Start Read	(=)	Read Difference	(x)	Meter Multiplier	(=)	Actual kWh Used
Meter         Read Date         Read Date         Days         Read           66688474         10/12         11/9         28         3345						33347		151		1		151

				Account Number: 0183-75-4280
	on file simplifies outage a			•
Your service address is id	lentified by the following te	lephone	e number:	
** No phone on file	Change to: (	)	_	
Mailing Address changes	only. For service address cl	hanges c	all 816-701-0450 (	
Mailing Address changes Address Line 1:	only. For service address cl	hanges c	all 816-701-0450 (	
Mailing Address changes Address Line 1: Address Line 2:	only. For service address cl	hanges c	all 816-701-0450 a	
Mailing Address changes Address Line 1: Address Line 2:	only. For service address cl	hanges c	all 816-701-0450 a	

Page 20 of 322 to Exhibit F of Direct Testimony of William L. Foreman, Sr.

For billing and service information : **816-701-0450** or toll-free : **1-866-601-9405** For emergencies or lights out : **1-888-544-4852** (1-888-LIGHT-KC)

Customer Name : CATHEDRAL SQUARE TOWER Service Address : 424 W 12TH ST APT 712 Account Number : 0277-95-2118 Due upon receipt : \$ 22.97

Page 1 of 2 Billing Date: 11/15/2011

### Message Board

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We need your feedback. We are conducting a pilot to evaluate the effectiveness of LED streetlights which have been installed throughout our service area. Go to www.kcpl.com/LEDstreetlights for a list of locations and to take our survey.

Find out if you qualify for Free Weatherization services based on income. For information about services offered in your county, call United Way at 2-1-1 or visit www.kcpl.com/weatherize to obtain your county's weatherization phone number. for service from 10/12/2011 to 11/09/2011

Account Summary

Previously Billed	\$ 23.97
Payment Received 10/20/2011 - Thank you	- 23.97
Current Charges (details on back) 424 W 12TH ST APT 712	22.97
Due upon receipt Late charge if received after December 6, 2011	\$ 22.97
Amount due with late charge	\$ 23.46

Please retur	n this portion	with your pay	ment. Thank you.

Customer Name : CATHEDRAL SQUARE TOWER Service Address : 424 W 12TH ST APT 712 Account Number : 0277-95-2118 Billing Date : 11/15/2011

Due upon receipt :	\$ 22.97
Payment must be received by :	December 6, 2011

Amount Enclosed : \$

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

Please return payment to:

- -

KCP&L PO BOX 219330 KANSAS CITY MO 64121-9330

0000277952118000002297000004912061101

00642 INN6

#BWNJWPF

% YARCO CO

7920 WARD PKW

#01945664826BB152#

CATHEDRAL SQUARE CORP

KANSAS CITY MO 64114-2017

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### Customer Name : CATHEDRAL SQUARE TOWER Service Address : 424 W 12TH ST APT 712 Account Number : 0277-95-2118 424 W 12TH ST APT 712

Page 2 of 2 Billing Date: 11/15/2011

Residential	Standard Serv	ice - 1RS1A		Bi	Billing Details - service from 10/12/2011 to 11/09/2011							
												\$ 12.59 9.00
						ena ge				subtota ranchise fee	1:	\$ 21.59 1.38
										ent Charge		\$ 22.97
Meter	Start Read Date	End Read Date	Davs	End Read	(-)	Start Read	(=)	Read Difference	(x)	Meter Multiplier	(=)	Actual kWh Used
66688513	10/12	11/9	28	27402	<u>``</u>	27275		127		1		127

A current telephone lis	tina on file simplifies o	outage and	id emerg	ency repor	ling.	, 100001111	lumber: 0277-95-211
•	s identified by the follo				•		
	Change						
-	ges only. For service ad						601 <b>-</b> 9405.
Address Line 1:	- · ·			- N			501 <b>-</b> 9405.
Address Line 1:				- N			501-9405.
Address Line 1: Address Line 2:	- · ·						

# Page 22 of 322 to Exhibit F of Direct Testimony of William L. Foreman, Sr.

Due upon receipt : \$ 25.50

Page 1 of 2 Billing Date: 11/15/2011

### Customer Name : CATHEDRAL SQUARE TOWER Service Address : 424 W 12TH ST APT 805 Account Number : 0329-89-2663

### Message Board

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Find out if you qualify for Free Weatherization services based on income. For information about services offered in your county, call United Way at 2-1-1 or visit www.kcpl.com/weatherize to obtain your county's weatherization phone number.

### Account Summary for service from 10/12/2011 to 11/09/2011

Please return this	s portion with your payment. Thank you.
Customer Name : CATHEDRAL SQUARE TOWER Service Address : 424 W 12TH ST APT 805	Due upon receipt : <b>\$ 25.50</b> Payment must be received by : <b>December 6, 2011</b>
Account Number: <b>0329-89-2663</b> Billing Date :11/15/2011	Amount Enclosed : \$
	CHECK HERE to indicate address or phone changes on back of stub
#BWNJWPF #02309248641BB158#	Please return payment to:
CATHEDRAL SQUARE CORP % YARCO CO 7920 WARD PKW KANSAS CITY MO 64114-2017	KCP&L PO BOX 219330 KANSAS CITY MO 64121-9330

00779 INN6

Page 23 of 322 to Exhibit F of Direct Testimony of William L. Foreman, Sr.

### Customer Name : CATHEDRAL SQUARE TOWER Service Address : 424 W 12TH ST APT 805 Account Number : 0329-89-2663 424 W 12TH ST APT 805

Page 2 of 2 Billing Date: 11/15/2011

Residential	Standard Serv	vice - 1RS1A		Bi	Billing Details - service from 10/12/2011 to 11/09/2011							
												\$ 14.97 9.00
				0.		enarge				subtota ranchise fee	l :	\$ 23.97 1.53
								Nalisa	-	ent Charge		\$ 25.50
Meter	Start Read Date	End Read Date	Days	End Read	(-)	Start Read	(=)	Read Difference	(x)	Meter Multiplier	(=)	Actual kWh Used
67187699	10/12	11/9	28	39416	()		····	151		1		151

				Account Number: 0329-89-266
A current telephone listing				g.
Your service address is ide	entified by the following te	lephone r	iumber:	
** No phone on file	Change to: (	1		
Mailing Address changes of Address Line 1:	only. For service address ch	nanges cal	816-701-0450	or toll-free 1-866-601-9405.
Mailing Address changes of	only. For service address ch	nanges cal	816-701-0450	or toll-free 1-866-601-9405.
Mailing Address changes of Address Line 1:	only. For service address ch	nanges cal	816-701-0450	or toll-free 1-866-601-9405.

Page 24 of 322 to Exhibit F of Direct Testimony of William L. Foreman, Sr.

For billing and service information : 816-701-0450 or toll-free : 1-866-601-9405 For emergencies or lights out : 1-888-544-4852 (1-888-LIGHT-KC)

Due upon receipt : \$ 38.47

Customer Name : CATHEDRAL SQUARE CORP Service Address : 424 W 12TH ST APT 303 Account Number : 0654-39-2862

Page 1 of 2 Billing Date: 11/15/2011

### Message Board

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Account Summary

for service from 10/12/2011 to 11/09/2011

Previously Billed	\$ 47.86
Payment Received 10/20/2011 - Thank you	- 47.86
Current Charges (details on back) 424 W 12TH ST APT 303	38.47
Due upon receipt Late charge if received after December 6, 2011 Amount due with late charge	\$ 38.47 0.82 \$ 39.29

Customer Name: CATHEDRAL SQUARE CORPService Address: 424 W 12TH ST APT 303Account Number: 0654-39-2862Billing Date: 11/15/2011

-----

Due upon receipt : \$ 38.47
Payment must be received by : December 6, 2011

Amount Enclosed : \$

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

Please return payment to:

KCP&L PO BOX 219330 KANSAS CITY MO 64121-9330

0000654392862000003847000008212061105

Please return this portion with your payment. Thank you.

01519 INN6

#BWNJWPF

% YARCO CO 7920 WARD PKW

#04580750034BB150# CATHEDRAL SQUARE CORP

KANSAS CITY MO 64114-2017

Page 25 of 322 to Exhibit F of Direct Testimony of William L. Foreman, Sr.

### Customer Name : CATHEDRAL SQUARE CORP Service Address : 424 W 12TH ST APT 303 Account Number : 0654-39-2862

Page 2 of 2 Billing Date: 11/15/2011

### 424 W 12TH ST APT 303 Residential Standard Service - 1RS1A Billing Details - service from 10/12/2011 to 11/09/2011 \$ 27.16 Energy Charge ..... 9.00 Customer Charge ..... . . . . . . . . . . . . . . . . . . subtotal: \$ 36.16 Kansas City franchise fee : 2.31 **Current Charges :** \$ 38.47 Actual Read Meter Start End End Start Difference Multiplier kWh Used Read Date Read Date Read (=) (x) Meter Days Read (-) (= 274 67187668 10/12 11/9 28 48685 48411 274 1

A current telephone listing	on file simplifies outage and emergency re	porting.
Your service address is id	entified by the following telephone number:	
** No phone on file	Change to: (  ) —	
Address Line 1:	only. For service address changes call 816-701	
Address Line 1:		
Address Line 1:	-	

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Customer Name : CATHEDRAL SQUARE TOWER Service Address : 424 W 12TH ST APT 504 Account Number : 0677-08-2674 Due upon receipt : \$ 24.24

Page 1 of 2 Billing Date: 11/15/2011

### Message Board

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## Account Summary

for service from 10/12/2011 to 11/09/2011

Previously Billed	\$ 30.37
Payment Received 10/20/2011 - Thank you	- 30.37
Current Charges (details on back) 424 W 12TH ST APT 504	24.24
Due upon receipt Late charge if received after December 6, 2011 Amount due with late charge	<b>\$ 24.24</b> 0.51 \$ 24.75

Please return this p	portion with your payment. Thank you.
Customer Name : CATHEDRAL SQUARE TOWER Service Address : 424 W 12TH ST APT 504	Due upon receipt : <b>\$ 24.24</b> Payment must be received by : <b>December 6, 2011</b>
Account Number: <b>0677-08-2674</b> Billing Date :11/15/2011	Amount Enclosed : \$
	CHECK HERE to indicate address or phone
	changes on back of stub
#BWNJWPF #04739578718BB150#	Please return payment to:
CATHEDRAL SQUARE CORP % YARCO CO	KCP&L
7920 WARD PKW	PO BOX 219330
KANSAS CITY MO 64114-2017	KANSAS CITY MO 64121-9330
	, and an and an and a

01574 INN6

Page 27 of 322 to Exhibit F of Direct Testimony of William L. Foreman, Sr.

Page 2 of 2

\$13.78

\$ 22.78 1.46

\$ 24.24

- - - -

9.00

Billing Date: 11/15/2011

### Customer Name : CATHEDRAL SQUARE TOWER Service Address : 424 W 12TH ST APT 504 Account Number : 0677-08-2674

\_ \_

# 424 W 12TH ST APT 504 Residential Standard Service - 1RS1A Billing Details - service from 10/12/2011 to 11/09/2011 Energy Charge Customer Charge subtotal : Kansas City franchise fee : Current Charges :

Meter	Start Read Date	End Read Date	Days	End Read	(-)	Start Read	(=)	Read Difference	(x)	Meter Multiplier	(=)	Actual kWh Used
78975544	10/12	11/9	28	01482		01343		139		1		139

A current telephone listing	on file simplifies outage	nd emer	aency reporting	Account Number: 0677-08-267
Your service address is id	entified by the following te	lephone	number:	
** No phone on file	Change to: (	)		
Mailing Address changes Address Line 1:				
Address Line 1:				
Address Line 1: Address Line 2:		·		
Address Line 1: Address Line 2: Address Line 3:				

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For billing and service information : 816-701-0450 or toll-free : 1-866-601-9405 For emergencies or lights out : 1-888-544-4852 (1-888-LIGHT-KC)

Due upon receipt : \$ 17.80

Page 1 of 2 Billing Date: 11/15/2011

Customer Name : CATHEDRAL SQUARE TOWER Service Address : 424 W 12TH ST APT 412 Account Number : 0756-48-5415

### Message Board

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for service from 10/12/2011 to 11/09/2011

Previously Billed	\$ 16.31
Payment Received 10/20/2011 - Thank you	- 16.31
Current Charges (details on back) 424 W 12TH ST APT 412	17.80
Due upon receipt	\$ 17.80
Late charge if received after December 6, 2011	0.38
Amount due with late charge	\$ 18.18

ustomer Name : CATHEDRAL SQUARE TOWER	Due upon receipt : \$ 17.80
ervice Address : 424 W 12TH ST APT 412	Payment must be received by : December 6, 2011
ccount Number : <b>0756-48-5415</b> illing Date : 11/15/2011	Amount Enclosed : \$
	CHECK HERE to indicate address or phone changes on back of stub
#BWNJWPF #05295397905BB154#	Please return payment to:
CATHEDRAL SQUARE CORP % YARCO CO	KCP&L
7920 WARD PKW	PO BOX 219330
KANSAS CITY MO 64114-2017	KANSAS CITY MO 64121-9330

01763 INN6

Page 29 of 322 to Exhibit F of Direct Testimony of William L. Foreman, Sr.

### Customer Name : CATHEDRAL SQUARE TOWER Service Address : 424 W 12TH ST APT 412 Account Number : 0756-48-5415

\_ \_

Page 2 of 2 Billing Date: 11/15/2011

### 424 W 12TH ST APT 412 Residential Standard Service - 1RS1A Billing Details - service from 10/12/2011 to 11/09/2011 Energy Charge \$ 7.73 Customer Charge 9.00 subtotal : \$ 16.73 Kansas City franchise fee : 1.07 Current Charges : \$ 17.80 End Read Date Start End Start Read Meter Actual Read Date Meter Days kWh Used Read (-) Read (=) Difference (x) Multiplier (=) 66188133 10/12 11/9 28 38515 38437 78 78 1

A current telephone listing	on file simplifies outage a	nd emera	ency reporting	Account Number: 0756-48-54
Your service address is ide	· •	-	• • •	
** No phone on file	Change to: (	•		
Mailing Address changes o	nly. For service address ch	anges call	816-701-0450 or i	oll-free 1-866-601-9405.
Mailing Address changes o	-	-		
Mailing Address changes o Address Line 1: Address Line 2:				
Address Line 1:				

## Page 30 of 322 to Exhibit F of Direct Testimony of William L. Foreman, Sr.

For billing and service information : 816-701-0450 or toll-free : 1-866-601-9405 For emergencies or lights out : 1-888-544-4852 (1-888-LIGHT-KC)

Due upon receipt : \$ 35.84

Page 1 of 2 Billing Date: 11/15/2011

Customer Name : CATHEDRAL SQUARE TOWER Service Address : 424 W 12TH ST APT 1009 Account Number : 0768-00-3368

### Message Board

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Account Summary

for service from 10/12/2011 to 11/09/2011

Previously Billed	\$ 35.28
Payment Received 10/20/2011 - Thank you	- 35.28
Current Charges (details on back) 424 W 12TH ST APT 1009	35.84
Due upon receipt Late charge if received after December 6, 2011 Amount due with late charge	\$ 35.84

Customer Name :CATHEDRAL SQUARE TOWER Service Address :424 W 12TH ST APT 1009	Due upon receipt : <b>\$ 35.84</b> Payment must be received by : <b>December 6, 2011</b>
ccount Number : 0768-00-3368 illing Date : 11/15/2011	Amount Enclosed : \$
	CHECK HERE to indicate address or phone changes on back of stub
#BWNJWPF #05376023576BB153#	Please return payment to:
CATHEDRAL SQUARE CORP % YARCO CO	KCP&L
7920 WARD PKW Kansas City Mo 64114-2017	PO BOX 219330
KANSAS CITY MO 64114-2017	KANSAS CITY MO 64121-9330

01804 INN6

### Page 31 of 322 to Exhibit F of Direct Testimony of William L. Foreman, Sr.

Page 2 of 2 Billing Date: 11/15/2011

### Customer Name : CATHEDRAL SQUARE TOWER Service Address : 424 W 12TH ST APT 1009 Account Number : 0768-00-3368

### 424 W 12TH ST APT 1009 Billing Details - service from 10/12/2011 to 11/09/2011 Residential Standard Service - 1RS1A \$24.69 Energy Charge ..... 9.00 Customer Charge \$ 33.69 subtotal : Kansas City franchise fee : 2.15 **Current Charges :** \$ 35.84 Actual Meter Read Start End End Start kWh Used Difference Multiplier (x) (=) (=) Meter Read Date Read Date Days Read (-) Read 249 77985368 10/12 11/9 28 51424 51175 249 1

A current telephone is	Account Number: 0768-00-336 ting on file simplifies outage and emergency reporting.
•	s identified by the following telephone number:
	Change to: ( ) —
Mailing Address chan	ues only. For service address changes call 816-701-0450 or toll-free 1-866-601-9405.
Mailing Address chan	ues only. For service address changes call 816-701-0450 or toll-free 1-866-601-9405.
Mailing Address chan	
Mailing Address chan	es only. For service address changes call 816-701-0450 or toll-free 1-866-601-9405.
Mailing Address chan Address Line 1: Address Line 2:	ues only. For service address changes call 816-701-0450 or toll-free 1-866-601-9405.
Mailing Address chang Address Line 1: Address Line 2: Address Line 3:	es only. For service address changes call 816-701-0450 or toll-free 1-866-601-9405.

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Due upon receipt : \$ 23.08

Page 1 of 2 Billing Date: 11/15/2011

Customer Name : CATHEDRAL SQUARE TOWER Service Address : 424 W 12TH ST APT 804 Account Number : 0817-83-4804

### Message Board

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### Account Summary

for service from 10/12/2011 to 11/09/2011

Previously Billed	\$ 25.90
Payment Received 10/20/2011 - Thank you	- 25.90
Current Charges (details on back) 424 W 12TH ST APT 804	23.08
Due upon receipt Late charge if received after December 6, 2011	<b>\$ 23.08</b> 0.49
Amount due with late charge	\$ 23.57

Please return this	portion with your payment. Thank you.
Sustomer Name: CATHEDRAL SQUARE TOWERervice Address: 424 W 12TH ST APT 804ccount Number: 0817-83-4804jilling Date: 11/15/2011	Due upon receipt : <b>\$ 23.08</b> Payment must be received by : <b>December 6, 2011</b> Amount Enclosed : <b>\$</b>
	CHECK HERE to indicate address or phone changes on back of stub
#BWNJWPF #05724843628BB151#	Please return payment to:
CATHEDRAL SQUARE CORP % YARCO CO 7920 WARD PKW KANSAS CITY MO 64114-2017	KCP&L PO BOX 219330 KANSAS CITY MO 64121-9330

01933 INN6

Page 33 of 322 to Exhibit F of Direct Testimony of William L. Foreman, Sr.

### Customer Name : CATHEDRAL SQUARE TOWER Service Address : 424 W 12TH ST APT 804 Account Number : 0817-83-4804 424 W 12TH ST APT 804

Page 2 of 2 Billing Date: 11/15/2011

Residential	Standard Serv	rice - 1RS1A		Bi	Billing Details - service from 10/12/2011 to 11/09/2011							
				Er	nerav Ch	narde						\$ 12.69
						, U						9.00
										subtota		\$ 21.69
					Kansas City franchise fee :					):	1.39	
									-	ent Charges		\$ 23.08
Start End Meter Read Date Days				End Read	(-)	Start Read	(=)	Read (=) Difference		Meter Multiplier	(=)	Actual kWh Used
66688477	10/12	11/9	28	34744		34616		128		1		128

A current telephone listi	ng on file simplifies outag	e and eme	rgency reporting.	
Your service address is	identified by the following	telephone	number:	
** No phone on file	Change to:	()		
2 1	es only. For service addres			
2 1	es only. For service addres			
Address Line 1:	-			
Address Line 1:	- 			

Page 34 of 322 to Exhibit F of Direct Testimony of William L. Foreman, Sr.

Due upon receipt : \$ 20.97

Page 1 of 2 Billing Date: 11/15/2011

### Customer Name : CATHEDRAL SQUARE TOWER Service Address : 424 W 12TH ST APT 606 Account Number : 0850-15-7351

### Message Board

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### Account Summary

for service from 10/12/2011 to 11/09/2011

Previously Billed	\$ 21.63
Payment Received 10/20/2011 - Thank you	- 21.63
Current Charges (details on back) 424 W 12TH ST APT 606	20.97
Due upon receipt Late charge if received after December 6, 2011 Amount due with late charge	\$ 20.97 0.45 \$ 21.42

stomer Name : CATHEDRAL SQUARE TOWER	Due upon receipt : <b>\$ 20.97</b> Payment must be received by : <b>December 6, 201</b>
vice Address : <b>424 W 12TH ST APT 606</b> count Number : <b>0850-15-7351</b> ing Date :11/15/2011	Amount Enclosed : \$
	to indicale address or phone changes on back of stub
#BWNJWPF #05951101457BB151#	Please return payment to:
CATHEDRAL SQUARE CORP % YARCO CO 7920 WARD PKW KANSAS CITY MO 64114-2017	KCP&L PO BOX 219330 KANSAS CITY MO 64121-9330

02026 INN6

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Page 2 of 2 Billing Date: 11/15/2011

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### Customer Name : CATHEDRAL SQUARE TOWER Service Address : 424 W 12TH ST APT 606 Account Number : 0850-15-7351

### 424 W 12TH ST APT 606

Residentia	Residential Standard Service - 1RS1A			Bi	lling De	tails - sei	vice fro	m 10/12/201	1 to 11/	09/2011			
				Er	nergy Cł	narge						\$ 10.71	
			Customer Charge								9.00		
						-				subtota		\$ 19.71	
				,				Kansa	as City f	ranchise fee	e:	1.26	
									Curre	ent Charge	s :	\$ 20.97	
Meter	Start Read Date	End Read Date	Days	End Read	(-)	Start Read	(=)	Read Difference	(X)	Meter Multiplier	(=)	Actual kWh Used	
66281428	10/12	11/9	28	36924		36816		108	.,	1		108	

	Contact Informa	luon Cha	nge Form	Account Number: 0850-15	-7351
A current telephone listing o	n file simplifies outage a	and emerg	jency report		
Your service address is ider	ntified by the following te	lephone	number:		
** No phone on file	Change to: (	)	<del></del>		
Mailing Address changes on	lly. For service address c	hanges ca	816-701-04	50 or toll-free 1-866-601-9405.	
-	lly. For service address c	hanges ca	816-701-04	50 or toll-free 1-866-601-9405.	_
Mailing Address changes on	Ily. For service address c	hanges ca	816-701-04	50 or toll-free 1-866-601-9405.	_
Mailing Address changes on Address Line 1:	Ily. For service address c	hanges ca	816-701-04	50 or toll-free 1-866-601-9405.	

Please print changes in blue or black ink and don't forget to mark the box on the front.

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For billing and service information : 816-701-0450 or toll-free : 1-866-601-9405 For emergencies or lights out : 1-888-544-4852 (1-888-LIGHT-KC)

Due upon receipt : \$ 34.15

Page 1 of 2 Billing Date: 11/15/2011

Customer Name : CATHEDRAL SQUARE TOWER Service Address : 424 W 12TH ST APT 512 Account Number : 1114-39-9674

#### Message Board

You're invited to KCP&L's Plaza Lighting Ceremony. The festivities begin at 6 p.m. on Thanksgiving. If you can't join us, you can still watch all the festivities on NBC Channel 41. For more holiday cheer follow us now on Facebook and Twitter.

We need your feedback. We are conducting a pilot to evaluate the effectiveness of LED streetlights which have been installed throughout our service area. Go to www.kcpl.com/LEDstreetlights for a list of locations and to take our survey.

Find out if you qualify for Free Weatherization services based on income. For information about services offered in your county, call United Way at 2-1-1 or visit www.kcpl.com/weatherize to obtain your county's weatherization phone number.

### Account Summary

for service from 10/12/2011 to 11/09/2011

Previously Billed	\$ 36.87
Payment Received 10/20/2011 - Thank you	- 36.87
Current Charges (details on back) 424 W 12TH ST APT 512	34.15
Due upon receipt Late charge if received after December 6, 2011 Amount due with late charge	<b>\$ 34.15</b> 0.72 \$ 34.87

Please return this portion with your payment. Thank you. Due upon receipt : \$ 34.15 Customer Name : CATHEDRAL SQUARE TOWER Payment must be received by : December 6, 2011 Service Address : 424 W 12TH ST APT 512 Account Number : 1114-39-9674 Amount Enclosed : \$ **Billing Date** : 11/15/2011 CHECK HERE to indicate address or phone changes on back of stub #BWNJWPF Please return payment to: #07800797718BB152# CATHEDRAL SQUARE CORP KCP&L % YARCO CO 7920 WARD PKW PO BOX 219330 KANSAS CITY MO 64114-2017 KANSAS CITY MO 64121-9330 0001114399674000003415000007212061103

02666 INN6

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Page 2 of 2

- -

Billing Date: 11/15/2011

#### Customer Name : CATHEDRAL SQUARE TOWER Service Address : 424 W 12TH ST APT 512 Account Number : 1114-39-9674

#### 424 W 12TH ST APT 512 Billing Details - service from 10/12/2011 to 11/09/2011 Residential Standard Service - 1RS1A \$23.10 Energy Charge ..... 9.00 Customer Charge ..... ..... subtotal: \$ 32.10 Kansas City franchise fee : 2.05 Current Charges : \$ 34.15 Actual kWh Used Start Start Read Meter End End Difference Read Date Read Date Days Read Read (≖) (x) Multiplier (=) Meter (-) 10/12 38750 38517 233 1 233 66281553 11/9 28

A current telephone I	isting on file simplifies outa	ige and eme	rgency reporting.	Account Number: 1114-39-9
-	is identified by the following			
** No phone on file	Change to:	:()	-	
	nges only. For service addre			toll-free 1-866-601-9405.
Mailing Address char	nges only. For service addre	ess changes c	all 816-701-0450 or	
Mailing Address char		ess changes c	all 816-701-0450 or	
Mailing Address char Address Line 1:	nges only. For service addre	ess changes c	all 816-701-0450 or	
Mailing Address char Address Line 1: Address Line 2:	nges only. For service addre	ess changes c	all 816-701-0450 or	

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For billing and service information : **816-701-0450** or toll-free : **1-866-601-9405** For emeraencies or lights out : **1-888-544-4852** (1-888-LIGHT-KC)

Due upon receipt : \$ 38.37

Page 1 of 2 Billing Date: 11/15/2011

#### Customer Name : CATHEDRAL SQUARE TOWER Service Address : 424 W 12TH ST APT 403 Account Number : 1151-09-5775

#### Message Board

You're invited to KCP&L's Plaza Lighting Ceremony. The festivities begin at 6 p.m. on Thanksgiving. If you can't join us, you can still watch all the festivities on NBC Channel 41. For more holiday cheer follow us now on Facebook and Twitter.

We need your feedback. We are conducting a pilot to evaluate the effectiveness of LED streetlights which have been installed throughout our service area. Go to www.kcpl.com/LEDstreetlights for a list of locations and to take our survey.

Find out if you qualify for Free Weatherization services based on income. For information about services offered in your county, call United Way at 2-1-1 or visit *www.kcpl.com/weatherize* to obtain your county's weatherization phone number.

#### Account Summary for service from 10/12/2011 to 11/09/2011

Previously Billed	\$ 36.98
Payment Received 10/20/2011 - Thank you	- 36.98
Current Charges (details on back) 424 W 12TH ST APT 403	38.37
Due upon receipt	
Amount due with late charge	\$ 39.19

Please return	this portion with your payment. Thank you.
Customer Name :CATHEDRAL SQUARE TOWER Service Address :424 W 12TH ST APT 403	Due upon receipt : <b>\$ 38.37</b> Payment must be received by : <b>December 6, 2011</b>
Account Number: <b>1151-09-5775</b> Billing Date :11/15/2011	Amount Enclosed : \$
	CHECK HERE
	to indicate address or phone changes on back of stub
#BWNJWPF #08057670425BB152#	Please return payment to:
CATHEDRAL SQUARE CORP % YARCO CO 7920 WARD PKW	KCP&L
7920 WARD FRW KANSAS CITY MO 64114-2017	PO BOX 219330 KANSAS CITY MO 64121-9330

0001151095775000003837000008212061103

02769 INN6

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#### Customer Name : CATHEDRAL SQUARE TOWER Service Address : 424 W 12TH ST APT 403 Account Number : 1151-09-5775

Page 2 of 2 Billing Date: 11/15/2011

#### 424 W 12TH ST APT 403 Billing Details - service from 10/12/2011 to 11/09/2011 Residential Standard Service - 1RS1A \$27.07 Energy Charge ..... 9.00 Customer Charge \$ 36.07 subtotal : 2.30 Kansas City franchise fee : \$ 38.37 **Current Charges :** Actual Read Meter Start Start End End kWh Used Read (=) Difference (x) Multiplier (=) Read Date Read Date Days Read (-) Meter 273 273 1 35019 10/12 11/9 28 35292 77985472

Contact Information Change Form

Account Number: 1151-09-5775

A current telephone listing on file sir	nplifies outage and	d emergency reporting.
Your service address is identified by	v the following tele	phone number:
** No phone on file	Change to: (	)

Mailing Address changes only. For service address changes call 816-701-0450 or toll-free 1-866-601-9405.

Address Line 1:			
Address Line 2:			
Address Line 3:			
City:	State:	ZIP:	e-mail address (optional):

Please print changes in blue or black ink and don't forget to mark the box on the front.

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For billing and service information : **816-701-0450** or toll-free : **1-866-601-9405** For emergencies or lights out : **1-888-544-4852** (1-888-LIGHT-KC)

Due upon receipt : \$ 21.81

Page 1 of 2 Billing Date: 11/15/2011

Customer Name : CATHEDRAL SQUARE TOWER Service Address : 424 W 12TH ST APT 605 Account Number : 1164-51-2180

#### Message Board

You're invited to KCP&L's Plaza Lighting Ceremony. The festivities begin at 6 p.m. on Thanksgiving. If you can't join us, you can still watch all the festivities on NBC Channel 41. For more holiday cheer follow us now on Facebook and Twitter.

We need your feedback. We are conducting a pilot to evaluate the effectiveness of LED streetlights which have been installed throughout our service area. Go to www.kcpl.com/LEDstreetlights for a list of locations and to take our survey.

Find out if you qualify for Free Weatherization services based on income. For information about services offered in your county, call United Way at 2-1-1 or visit *www.kcpl.com/weatherize* to obtain your county's weatherization phone number.

### Account Summary

for service from 10/12/2011 to 11/09/2011

Previously Billed	\$ 23.55
Payment Received 10/20/2011 - Thank you	- 23.55
Current Charges (details on back) 424 W 12TH ST APT 605	21.81
Due upon receipt Late charge if received after December 6, 2011 Amount due with late charge	\$ 21.81 0.47 \$ 22.28

ustomer Name : CATHEDRAL SQUARE TOWER	Due upon receipt : \$ 21.81
ervice Address : 424 W 12TH ST APT 605	Payment must be received by : December 6, 2011
ccount Number:1164-51-2180 Iling Date :11/15/2011	Amount Enclosed : \$
	CHECK HERE to indicate address or phone changes on back of stub
#BWNJWPF #08151585260BB158#	Please return payment to:
CATHEDRAL SQUARE CORP	
% YARCO CO	KCP&L
7920 WARD PKW	PO BOX 219330

02800 INN6

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#### Customer Name : CATHEDRAL SQUARE TOWER Service Address : 424 W 12TH ST APT 605 Account Number : 1164-51-2180

#### Page 2 of 2 Billing Date: 11/15/2011 424 W 12TH ST APT 605 Billing Details - service from 10/12/2011 to 11/09/2011 Residential Standard Service - 1RS1A \$ 11.50 Energy Charge ..... 9.00 Customer Charge \$ 20.50 subtotal : Kansas City franchise fee : 1.31 **Current Charges :** \$ 21.81 Actual Meter Read Start End End Start kWh Used Difference Multiplier (x) (=) (=) Read Date Read Date Days Read (-) Read Meter 116 28 41968 41852 116 1 67186786 10/12 11/9

A current telephone listing	gency reporting.			
Your service address is id	entified by the following te	lephone	number:	
** No phone on file	Change to: (	)		
Mailing Address changes			all 816-701-0450 or	
Address Line 1:			nii 816-701-0450 or	
-			nii 816-701-0450 or	
Address Line 1:			nll 816-701-0450 or	

## Page 42 of 322 to Exhibit F of Direct Testimony of William L. Foreman, Sr.

For billing and service information : **816-701-0450** or toll-free : **1-866-601-9405** For emergencies or lights out : **1-888-544-4852** (1-888-LIGHT-KC)

Due upon receipt : \$ 31.19

Page 1 of 2 Billing Date: 11/15/2011

Customer Name : CATHEDRAL SQUARE TOWER Service Address : 424 W 12TH ST APT 707 Account Number : 1258-42-9310

#### Message Board

You're invited to KCP&L's Plaza Lighting Ceremony. The festivities begin at 6 p.m. on Thanksgiving. If you can't join us, you can still watch all the festivities on NBC Channel 41. For more holiday cheer follow us now on Facebook and Twitter.

We need your feedback. We are conducting a pilot to evaluate the effectiveness of LED streetlights which have been installed throughout our service area. Go to www.kcpl.com/LEDstreetlights for a list of locations and to take our survey.

Find out if you qualify for Free Weatherization services based on income. For information about services offered in your county, call United Way at 2-1-1 or visit *www.kcpl.com/weatherize* to obtain your county's weatherization phone number.

### Account Summary

for service from 10/12/2011 to 11/09/2011

Previously Billed	\$ 31.33
Payment Received 10/20/2011 - Thank you	- 31.33
Current Charges (details on back) 424 W 12TH ST APT 707	31.19
Due upon receipt Late charge if received after December 6, 2011	
Amount due with late charge	\$ 31.85

Please return this portion with your payment. Thank you.

Customer Name : CATHEDRAL SQUARE TOWER Service Address : 424 W 12TH ST APT 707 Account Number : 1258-42-9310 Billing Date : 11/15/2011

Due upon receipt :	\$ 31.19
Payment must be received by :	December 6, 2011

Amount Enclosed : \$

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

Please return payment to:

KCP&L PO BOX 219330 KANSAS CITY MO 64121-9330

0001258429310000003119000006612061104

03018 INN6

#BWNJWPF

% YARCO CO

7920 WARD PKW

#08809005170BB154#

CATHEDRAL SQUARE CORP

KANSAS CITY MO 64114-2017

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Page 2 of 2 Billing Date: 11/15/2011

#### Customer Name : CATHEDRAL SQUARE TOWER Service Address : 424 W 12TH ST APT 707 Account Number : 1258-42-9310

### 424 W 12TH ST APT 707

- - - -

Residential	Standard Serv	rice - 1RS1A		Bi	lling De	tails - ser	vice fro	m 10/12/201	1 to 11/	/09/2011		
						•						\$ 20.32 9.00
				0.		ondige i			as City f	subtota ranchise fee ent Charge	ıl : ə :	\$ 29.32 <u>1.87</u> <b>\$ 31.19</b>
	<b>.</b> .			<u> </u>		01.1		Read	Curre	Meter	э.	Actual
Meter	Start Read Date	End Read Date	Days	End Read	(-)	Start Read	(=)	Difference	(x)	Multiplier	(=)	kWh Used
66281146	10/12	11/9	28	32731		32526		205		1		205

	Contact Informat		inge i on		Account Number: 1258-42-9
A current telephone listing of	on file simplifies outage a	nd emer	gency rep	orting.	
Your service address is ider	ntified by the following te	ephone	number:		
** No phone on file	Change to: (	)			
Mailing Address changes or	-				
•	-				
Address Line 1:	-				
•	-				
Address Line 1: Address Line 2:	-				
Address Line 1:			,		

Please print changes in blue or black ink and don't forget to mark the box on the front.

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For billing and service information : **816-701-0450** or toll-free : **1-866-601-9405** For emergencies or lights out : **1-888-544-4852** (1-888-LIGHT-KC)

Due upon receipt : \$ 30.46

#### Customer Name : CATHEDRAL SQUARE TOWER Service Address : 424 W 12TH ST APT 904 Account Number : 1286-46-8757

Page 1 of 2 Billing Date: 11/15/2011

#### Message Board

You're invited to KCP&L's Plaza Lighting Ceremony. The festivities begin at 6 p.m. on Thanksgiving. If you can't join us, you can still watch all the festivities on NBC Channel 41. For more holiday cheer follow us now on Facebook and Twitter.

We need your feedback. We are conducting a pilot to evaluate the effectiveness of LED streetlights which have been installed throughout our service area. Go to www.kcpl.com/LEDstreetlights for a list of locations and to take our survey.

Find out if you qualify for Free Weatherization services based on income. For information about services offered in your county, call United Way at 2-1-1 or visit www.kcpl.com/weatherize to obtain your county's weatherization phone number.

#### Account Summary for service from 10/12/2011 to 11/09/2011

Previously Billed	\$ 42.44
Payment Received 10/20/2011 - Thank you	- 42.44
Current Charges (details on back) 424 W 12TH ST APT 904	30.46
Due upon receipt	\$ 30.46
Late charge if received after December 6, 2011	0.65
Amount due with late charge	\$ 31.11

Piedse ratein this p	ortion with your payment. Thank you.
Customer Name : CATHEDRAL SQUARE TOWER	Due upon receipt : <b>\$ 30.46</b> Payment must be received by : <b>December 6, 2011</b>
Service Address : 424 W 12TH ST APT 904	Payment must be received by . December 0, 2011
Account Number: <b>1286-46-8757</b> Billing Date :11/15/2011	Amount Enclosed : \$
	CHECK HERE to indicate address or phone changes on back of slub
#BWNJWPF #09005281299BB150#	Please return payment to:
CATHEDRAL SQUARE CORP % YARCO CO	KCP&L
7920 WARD PKW	PO BOX 219330
KANSAS CITY MO 64114-2017	KANSAS CITY MO 64121-9330
	a de la cale a la cale a cale a cale a cale a cale de la

03080 INN6

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#### Customer Name : CATHEDRAL SQUARE TOWER Service Address : 424 W 12TH ST APT 904 Account Number : 1286-46-8757 424 W 12TH ST APT 904

- - -

Page 2 of 2 Billing Date: 11/15/2011

Residential Standard Service - 1RS1A				Bi	Billing Details - service from 10/12/2011 to 11/09/2011							
				Energy Charge						\$ 19.63 9.00		
				00		energe			s City fi	subtota anchise fee ant Charges	1: •:	\$ 28.63 1.83 <b>\$ 30.46</b>
Meter	Start Read Date	End Read Date	Days	End Read	(-)	Start Read	(=)	Read Difference	(x)	Meter Multiplier	(=)	Actual kWh Used
66281509	10/12	11/9	28	33858	<u></u>	33660		198		1		198

A current telephone listing	on file simplifies outa	ge and er	mergency reporting.	
Your service address is ic				
** No phone on file				
Mailing Address changes Address Line 1:				
Address Line 1:				
Address Line 1:				

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For billing and service information : **816-701-0450** or toll-free : **1-866-601-9405** For emergencies or lights out : **1-888-544-4852** (1-888-LIGHT-KC)

Due upon receipt : \$ 66.21

Page 1 of 2 Billing Date: 11/15/2011

#### Customer Name : CATHEDRAL SQUARE TOWER Service Address : 424 W 12TH ST APT 1211 Account Number : 1317-75-3559

#### Message Board

You're invited to KCP&L's Plaza Lighting Ceremony. The festivities begin at 6 p.m. on Thanksgiving. If you can't join us, you can still watch all the festivities on NBC Channel 41. For more holiday cheer follow us now on Facebook and Twitter.

We need your feedback. We are conducting a pilot to evaluate the effectiveness of LED streetlights which have been installed throughout our service area. Go to www.kcpl.com/LEDstreetlights for a list of locations and to take our survey.

Find out if you qualify for Free Weatherization services based on income. For information about services offered in your county, call United Way at 2-1-1 or visit www.kcpl.com/weatherize to obtain your county's weatherization phone number.

### Account Summary

for service from 10/12/2011 to 11/09/2011

Previously Billed	\$ 53.63
Payment Received 10/20/2011 - Thank you	- 53.63
Current Charges (details on back) 424 W 12TH ST APT 1211	66.21
Due upon receipt	<b>\$ 66.21</b> 1.24
Amount due with late charge	\$ 67.45

	ortion with your payment. Thank you.
Customer Name : CATHEDRAL SQUARE TOWER	Due upon receipt : \$ 66.21
Service Address : 424 W 12TH ST APT 1211	Payment must be received by : December 6, 2011
Account Number: <b>1317-75-3559</b> billing Date :11/15/2011	Amount Enclosed : \$
	CHECK HERE to indicate address or phone changes on back of stub
#BWNJWFF #09224274913BB152#	Please return payment to:
CATHEDRAL SQUARE CORP	
% YARCO CO 7920 WARD PKW	KCP&L PO BOX 219330
KANSAS CITY MO 64114-2017	KANSAS CITY MO 64121-9330

03157 INN6

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Page 2 of 2

#### Customer Name : CATHEDRAL SQUARE TOWER Service Address : 424 W 12TH ST APT 1211

\_\_\_\_\_

24 W 12	2TH ST AP	T 1211										
Residential	Standard Serv	ice - 1RS1A		Bi	lling De	tails - ser	vice froi	m 10/12/201	1 to 11/	09/2011		
												\$ 53.24 9.00
				00		enarge .				subtota anchise fee	1:	\$ 62.24 3.97
									Curre	nt Charges	s :	\$ 66.2 <sup>°</sup>
Meter	Start Read Date	End Read Date	Davs	End Read	(-)	Start Read	(=)	Read Difference	(x)	Meter Multiplier	(=)	Actual kWh Used
85673789	10/12	11/9	28	55016		54479		537		1		537

Contact Information Change Form

Account Number: 1317-75-3559

\_\_\_\_

A current telephone listing on file simplifies outage and emergency reporting.						
Your service address is identified by the following telephone number:						
** No phone on file	Change to: (	)				

Mailing Address changes only. For service address changes call 816-701-0450 or toll-free 1-866-601-9405.

Address Line 1:				
Address Line 2:		<u></u>		
Address Line 3:				
City:	State: ZIP: .		e-mail address (optional):	

Please print changes in blue or black ink and don't forget to mark the box on the front.

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For billing and service information : **816-701-0450** or toll-free : **1-866-601-9405** For emergencies or lights out : **1-888-544-4852** (1-888-LIGHT-KC)

Due upon receipt : \$ 52.08

	Page 1 of 2
Billing Date:	11/15/2011

Customer Name : CATHEDRAL SQUARE CORP Service Address : 424 W 12TH ST APT 205 Account Number : 1428-83-9626

#### Message Board

You're invited to KCP&L's Plaza Lighting Ceremony. The festivities begin at 6 p.m. on Thanksgiving. If you can't join us, you can still watch all the festivities on NBC Channel 41. For more holiday cheer follow us now on Facebook and Twitter.

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#### Account Summary for service from 10/12/2011 to 11/09/2011

\$ 53.31
- 53.31
52.08
<b>\$ 52.08</b> 1.08
\$ 53.16

Please return this	portion with your payment. Thank you.			
Sustomer Name : CATHEDRAL SQUARE CORP Service Address : 424 W 12TH ST APT 205	Due upon receipt : <b>\$ 52.08</b> Payment must be received by : <b>December 6, 2011</b>			
account Number: <b>1428-83-9626</b> Silling Date :11/15/2011	Amount Enclosed : \$			
	to indicate address or phone changes on back of stub			
#BWNJWPF #10001877382BB150#	Please return payment to:			
CATHEDRAL SQUARE CORP % YARCO CO	KCP&L			
7920 WARD PKW	PO BOX 219330			
KANSAS CITY MO 64114-2017	KANSAS CITY MO 64121-9330			

03409 INN6

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Page 2 of 2 Billing Date: 11/15/2011

#### Customer Name : CATHEDRAL SQUARE CORP Service Address : 424 W 12TH ST APT 205 Account Number : 1428-83-9626

### 424 W 12TH ST APT 205

- -

Residentia	ential Standard Service - 1RS1A			Bi	lling De	etails - ser	vice fro	m 10/12/201	1 to 11/	09/2011		
				Er	nerav Ch	narge						\$ 39.95
						-						9.00
						Ū				subtota	I :	\$ 48.95
								Kansa	is City fi	ranchise fee	e:	3.13
									Curre	ent Charge	s :	\$ 52.08
Meter	Start Read Date	End Read Date	Days	End Read	(-)	Start Read	(=)	Read Difference	(×)	Meter Multiplier	(=)	Actual kWh Used
67186738	10/12	11/9	28	33847		33444		403		1		403

A current telephone listing	g on file simplifies outage a	and emer	gency reporting.	Account Number: 1428-83-962
	lentified by the following te			
	Change to: (	-		
··· •	<b>5</b> (	, <u> </u>		
				r toll free 1, 866-601-0405
	only. For service address ch			r toll-free 1-866-601 <b>-9</b> 405.
Mailing Address changes		hanges cal	ll 816-701-0450 o.	
Mailing Address changes Address Line 1:	only. For service address ch	hanges cai	ll 816-701-0450 o	
Mailing Address changes Address Line 1: Address Line 2:	only. For service address ch	hanges ca	ll 816-701-0450 o	

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For billing and service information : **816-701-0450** or toll-free : **1-866-601-9405** For emergencies or lights out : **1-888-544-4852** (1-888-LIGHT-KC)

Due upon receipt : \$ 28.35

Page 1 of 2 Billing Date: 11/15/2011

Customer Name : CATHEDRAL SQUARE TOWER Service Address : 424 W 12TH ST APT 507 Account Number : 1438-38-4954

#### Message Board

You're invited to KCP&L's Plaza Lighting Ceremony. The festivities begin at 6 p.m. on Thanksgiving. If you can't join us, you can still watch all the festivities on NBC Channel 41. For more holiday cheer follow us now on Facebook and Twitter.

We need your feedback. We are conducting a pilot to evaluate the effectiveness of LED streetlights which have been installed throughout our service area. Go to www.kcpl.com/LEDstreetlights for a list of locations and to take our survey.

Find out if you qualify for Free Weatherization services based on income. For information about services offered in your county, call United Way at 2-1-1 or visit www.kcpl.com/weatherize to obtain your county's weatherization phone number.

### Account Summary

for service from 10/12/2011 to 11/09/2011

Previously Billed	\$ 31.02
Payment Received 10/20/2011 - Thank you	- 31.02
Current Charges (details on back) 424 W 12TH ST APT 507	28.35
Due upon receipt Late charge if received after December 6, 2011	<b>\$ 28.35</b> 0.61
Amount due with late charge	\$ 28.96

\_ \_ \_ \_ \_ \_ \_ \_ \_ \_ \_ \_ \_\_\_\_\_ Please return this portion with your payment. Thank you. Due upon receipt : \$ 28.35 Customer Name : CATHEDRAL SQUARE TOWER Payment must be received by : December 6, 2011 Service Address : 424 W 12TH ST APT 507 Account Number : 1438-38-4954 Amount Enclosed : \$ Billing Date : 11/15/2011 CHECK HERE to indicate address or phone changes on back of stub #BWNJWPF Please return payment to: #10068694678BB151# CATHEDRAL SQUARE CORP KCP&L % YARCO CO 7920 WARD PKW PO BOX 219330 KANSAS CITY MO 64114-2017 KANSAS CITY MO 64121-9330

0001438384954000002835000006112061106

03436 INN6

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#### Customer Name : CATHEDRAL SQUARE TOWER Service Address : 424 W 12TH ST APT 507 Account Number : 1438-38-4954 424 W 12TH ST APT 507

Page 2 of 2 Billing Date: 11/15/2011

\_ \_ \_ \_ \_ \_

Residential	Standard Serv	ice - 1RS1A		Bi	lling De	tails - ser	vice froi	m 10/12/201	1 to 11/	09/2011		
				Er	narge						\$ 17.65 9.00	
					sumer	Charge				subtota	i :	\$ 26.65
								Kansa	is Citv f	ranchise fee	<b>;</b>	1.70
									-	ent Charge		\$ 28.35
Meter	Start Read Date	End Read Date	Days	End Read	(-)	Start Read	(=)	Read Difference	(x)	Meter Multiplier	(=)	Actual kWh Used
11462054	10/12	11/9	28	14144		13966		178		1		178

 Contact Information Change Form Account Number: 1438-38-4954
A current telephone listing on file simplifies outage and emergency reporting.
Your service address is identified by the following telephone number:
** No phone on file Change to: ( )
Mailing Address changes only. For service address changes call 816-701-0450 or toll-free 1-866-601-9405.
-
Address Line 1:
Address Line 1:
Address Line 1:

Please print changes in blue or black ink and don't forget to mark the box on the front.

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For billing and service information : **816-701-0450** or toll-free : **1-866-601-9405** For emergencies or lights out : **1-888-544-4852** (1-888-LIGHT-KC)

Due upon receipt : \$ 19.92

-Page 1 of 2 Billing Date: 11/15/2011

Customer Name : CATHEDRAL SQUARE CORP Service Address : 424 W 12TH ST APT 311 Account Number : 1454-25-7395

#### Message Board

You're invited to KCP&L's Plaza Lighting Ceremony. The festivities begin at 6 p.m. on Thanksgiving. If you can't join us, you can still watch all the festivities on NBC Channel 41. For more holiday cheer follow us now on Facebook and Twitter.

We need your feedback. We are conducting a pilot to evaluate the effectiveness of LED streetlights which have been installed throughout our service area. Go to www.kcpl.com/LEDstreetlights for a list of locations and to take our survey.

Find out if you qualify for Free Weatherization services based on income. For information about services offered in your county, call United Way at 2-1-1 or visit www.kcpl.com/weatherize to obtain your county's weatherization phone number.

### Account Summary

for service from 10/12/2011 to 11/09/2011

Previously Billed	\$ 20.03
Payment Received 10/20/2011 - Thank you	- 20.03
Current Charges (details on back) 424 W 12TH ST APT 311	19.92
Due upon receipt Late charge if received after December 6, 2011 Amount due with late charge	<b>\$ 19.92</b> 0.42 \$ 20.34

Please return thi	is portion with your payment. Thank you.
stomer Name: CATHEDRAL SQUARE CORPvice Address: 424 W 12TH ST APT 311count Number: 1454-25-7395ing Date: 11/15/2011	Due upon receipt : <b>\$ 19.92</b> Payment must be received by : <b>December 6, 2011</b> Amount Enclosed : <b>\$</b>
	CHECK HERE to indicate address or phone changes on back of stub
#BWNJWPF #10179801765BB151#	Please return payment to:
CATHEDRAL SQUARE CORP % YARCO CO 7920 WARD PKW KANSAS CITY MO 64114-2017	KCP&L PO BOX 219330 KANSAS CITY MO 64121-9330

03476 INN6

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### Customer Name : CATHEDRAL SQUARE CORP Service Address : 424 W 12TH ST APT 311 Account Number : 1454-25-7395

Page 2 of 2 Billing Date: 11/15/2011

Residential	Residential Standard Service - 1RS1A			Bi	lling De	tails - ser	vice fror	m 10/12/201	1 to 11/	09/2011		
						•						\$ 9.72 9.00
					ISIOITIEI	charge				subtota anchise fee	1:	\$ 18.72 1.20
								10000		ent Charges		\$ 19.92
Meter	Start Read Date	End Read Date	Days	End Read	(-)	Start Read	(=)	Read Difference	(x)	Meter Multiplier	(=)	Actual kWh Used
66281355	10/12	11/9	28	35843		35745		98		1		98

A current telephone listing	on file simplifies outage	and emerg	ency reporting.	
Your service address is id				
** No phone on file	Change to: (	)		
Mailing Address changes Address Line 1:				
Address Line 1:				· · · · · · · · · · · · · · · · · · ·
-				· · · · · · · · · · · · · · · · · · ·
Address Line 1:		·····		

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For billing and service information : 816-701-0450 or toll-free : 1-866-601-9405 For emergencies or lights out : 1-888-544-4852 (1-888-LIGHT-KC)

Due upon receipt : \$ 31.73

Page 1 of 2 Billing Date: 11/15/2011

#### Customer Name : CATHEDRAL SQUARE TOWER Service Address : 424 W 12TH ST APT 702 Account Number : 1493-72-8817

#### Message Board

You're invited to KCP&L's Plaza Lighting Ceremony. The festivities begin at 6 p.m. on Thanksgiving. If you can't join us, you can still watch all the festivities on NBC Channel 41. For more holiday cheer follow us now on Facebook and Twitter.

We need your feedback. We are conducting a pilot to evaluate the effectiveness of LED streetlights which have been installed throughout our service area. Go to www.kcpl.com/LEDstreetlights for a list of locations and to take our survey.

Find out if you qualify for Free Weatherization services based on income. For information about services offered in your county, call United Way at 2-1-1 or visit *www.kcpl.com/weatherize* to obtain your county's weatherization phone number.

### Account Summary

for service from 10/12/2011 to 11/09/2011

Previously Billed	\$ 35.70
Payment Received 10/20/2011 - Thank you	- 35.70
Current Charges (details on back) 424 W 12TH ST APT 702	31.73
Due upon receipt Late charge if received after December 6, 2011	<b>\$ 31.73</b> 0.67
Amount due with late charge	\$ 32.40

Please return this	portion with your payment. Thank you.
ustomer Name : CATHEDRAL SQUARE TOWER ervice Address : 424 W 12TH ST APT 702 ccount Number : 1493-72-8817 Illing Date : 11/15/2011	Due upon receipt : <b>\$ 31.73</b> Payment must be received by : <b>December 6, 2011</b> Amount Enclosed : <b>\$</b>
	to indicate address or phone changes on back of stub
#BWNJWPF #10456101719BB157#	Please return payment to:
CATHEDRAL SQUARE CORP % YARCO CO 7920 WARD PKW KANSAS CITY MO 64114-2017	KCP&L PO BOX 219330 KANSAS CITY MO 64121-9330

03576 INN6

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#### Customer Name : CATHEDRAL SQUARE TOWER Service Address : 424 W 12TH ST APT 702 Account Number : 1493-72-8817

Page 2 of 2 Billing Date: 11/15/2011

#### 424 W 12TH ST APT 702 Billing Details - service from 10/12/2011 to 11/09/2011 Residential Standard Service - 1RS1A \$ 20.82 Energy Charge ..... 9.00 Customer Charge \$ 29.82 subtotal : 1.91 Kansas City franchise fee : \$ 31.73 **Current Charges :** Actual Meter Read Start End Start End kWh Used Multiplier (=) Difference (x) Read Read (=) Read Date (-) Days Read Date Meter 210 28151 210 1 28361 10/12 11/9 28 66686928

-	-			-	-	-	-	-	-	-	-	- 72	-	-	=	-						_			_	1
		C		+-	2	<b>+</b>	In	f,	٦r	m	5	ti	$\sim$	n i	С	'n	2	n٢	16	2	-1	٦r	m	٦.		
			Э	lίc	ະບ	ιI	111	ш	וע		la	i Ui	U			114	a	1 1 2	J٧		• •			•		
																			-							

Account Number: 1493-72-8817

A current telephone listing on file simplifies outage and emergency reporting. Your service address is identified by the following telephone number: \*\* No phone on file Change to: ( ) \_\_\_\_\_

Mailing Address changes only. For service address changes call 816-701-0450 or toll-free 1-866-601-9405.

Address Line 1:			· · · · · · · · · · · · · · · · · · ·	
Address Line 2:	·			
Address Line 3:				
City:	State:	ZIP:	e-mail address (optional):	

Please print changes in blue or black ink and don't forget to mark the box on the front.

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For billing and service information : **816-701-0450** or toll-free : **1-866-601-9405** For emergencies or lights out : **1-888-544-4852** (1-888-LIGHT-KC)

Due upon receipt : \$ 19.49

Page 1 of 2 Billing Date: 11/15/2011

#### Customer Name : CATHEDRAL SQUARE CORP Service Address : 424 W 12TH ST Account Number : 1756-32-8253

#### Message Board

You're invited to KCP&L's Plaza Lighting Ceremony. The festivities begin at 6 p.m. on Thanksgiving. If you can't join us, you can still watch all the festivities on NBC Channel 41. For more holiday cheer follow us now on Facebook and Twitter.

We need your feedback. We are conducting a pilot to evaluate the effectiveness of LED streetlights which have been installed throughout our service area. Go to www.kcpl.com/LEDstreetlights for a list of locations and to take our survey.

Find out if you qualify for Free Weatherization services based on income. For information about services offered in your county, call United Way at 2-1-1 or visit www.kcpl.com/weatherize to obtain your county's weatherization phone number. Account Summary

for service from 10/12/2011 to 11/09/2011

Previously Billed	\$ 25.25
Payment Received 10/20/2011 - Thank you	- 25.25
Current Charges (details on back) 424 W 12TH ST	19.49
Due upon receipt	<b>\$ 19.49</b>
Late charge if received after December 6, 2011	0.42
Amount due with late charge	\$ 19.91

Customer Name :CATHEDRAL SQUARE CORP Service Address :424 W 12TH ST Account Number :1756-32-8253	Due upon receipt : <b>\$ 19.49</b> Payment must be received by : <b>December 6, 2011</b>
Silling Date : 11/15/2011	Amount Enclosed : \$
	CHECK HERE to indicate address or phone changes on back of stub
#BWNJWPF #12294297771BB155#	Please return payment to:
CATHEDRAL SQUARE CORP * YARCO CO	KCP&L
7920 WARD PKW	PO BOX 219330
KANSAS CITY MO 64114-2017	KANSAS CITY MO 64121-9330

04186 INN6

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### Customer Name : CATHEDRAL SQUARE CORP Service Address : 424 W 12TH ST Account Number : 1756-32-8253 424 W 12TH ST

Page 2 of 2 Billing Date: 11/15/2011

Residential	Residential Standard Service - 1RS1A				Billing Details - service from 10/12/2011 to 11/09/2011 \$9									
				Er	<b>V</b> , -									
					IStomer	Charge			s City fi	subtota ranchise fee ent Charge	l: >:	\$ 18.32 <u>1.17</u> <b>\$ 19.49</b>		
	Start Read Date	End Read Date	Days	End Read	(-)	Start Read	(=)	Read Difference	(x)	Meter Multiplier	(=)	Actual kWh Used		
Meter 66686854	Read Date 10/12	11/9	28	42138		42044		94		1		94		

A current telephone listing of	on file simplifies outage a	nd emerg	ency reporting.	
Your service address is ide				
** No phone on file	Change to: (	}	_	
Mailing Address changes o Address Line 1:	nly. For service address ch	anges ca	1 816-701-0450 or	
Mailing Address changes o Address Line 1:	nly. For service address ch	anges ca	1 816-701-0450 or	
Mailing Address changes o Address Line 1: Address Line 2:	nly. For service address ch	anges ca	1 816-701-0450 or	
Mailing Address changes o Address Line 1: Address Line 2: Address Line 3:	nly. For service address ch	anges ca	1 816-701-0450 or	

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For billing and service information : **816-701-0450** or toll-free : **1-866-601-9405** For emergencies or lights out : **1-888-544-4852** (1-888-LIGHT-KC)

Due upon receipt : \$ 25.08

	Page 1 of 2	2
Billing Date:	11/15/2011	

Customer Name : CATHEDRAL SQUARE TOWER Service Address : 424 W 12TH ST APT 704 Account Number : 1802-87-2353

#### Message Board

You're invited to KCP&L's Plaza Lighting Ceremony. The festivities begin at 6 p.m. on Thanksgiving. If you can't join us, you can still watch all the festivities on NBC Channel 41. For more holiday cheer follow us now on Facebook and Twitter.

We need your feedback. We are conducting a pilot to evaluate the effectiveness of LED streetlights which have been installed throughout our service area. Go to www.kcpl.com/LEDstreetlights for a list of locations and to take our survey.

Find out if you qualify for Free Weatherization services based on income. For information about services offered in your county, call United Way at 2-1-1 or visit www.kcpl.com/weatherize to obtain your county's weatherization phone number.

# Account Summary

for service from 10/12/2011 to 11/09/2011

Previously Billed	\$ 26.52
Payment Received 10/20/2011 - Thank you	- 26.52
Current Charges (details on back) 424 W 12TH ST APT 704	25.08
Due upon receipt Late charge if received after December 6, 2011	<b>\$ 25.08</b> 0.53
Amount due with late charge	\$ 25.61

Please return this p	portion with your payment. Thank you.
Customer Name: CATHEDRAL SQUARE TOWERService Address: 424 W 12TH ST APT 704Account Number: 1802-87-2353Billing Date: 11/15/2011	Due upon receipt : <b>\$ 25.08</b> Payment must be received by : <b>December 6, 2011</b> Amount Enclosed : <b>\$</b>
	CHECK HERE to indicate address or phone changes on back of stub
#BWNJWPF #12620106471BB159#	Please return payment to:
CATHEDRAL SQUARE CORP % YARCO CO 7920 WARD PKW KANSAS CITY MO 64114-2017	KCP&L PO BOX 219330 KANSAS CITY MO 64121-9330

04317 INN6

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### Customer Name : CATHEDRAL SQUARE TOWER Service Address : 424 W 12TH ST APT 704 Account Number : 1802-87-2353

Page 2 of 2 Billing Date: 11/15/2011

\_ \_ \_

Residentia	Standard Serv	ice - 1RS1A		Billing Details - service from 10/12/2011 to 11/09/2011								
				Energy Charge Customer Charge							\$	
				00	131011101	onargo				subtota ranchise fee	1:	\$ 23.57 1.51
				Current Charges :							\$ 25.08	
Meter	Start Read Date	End Read Date	Days	End Read	(-)	Start Read	(=)	Read Difference	(x)	Meter Multiplier	(=)	Actual kWh Used
66188151	10/12	11/9	28	36844		36697		147		1		147

A current telephone listing o	n file simplifies outa	ge and em	ergency report	ing.	Account Number: 1802-87-23
Your service address is ider					
** No phone on file					
Mailing Address changes or Address Line 1:	nly. For service addre	ss changes	call 816-701 <b>-</b> 04	50 or toll-fr	
Address Line 1:	nly. For service addre	ss changes	call 816-701 <b>-</b> 04	50 or toll-fr	
	nly. For service addre	ss changes	call 816-701 <b>-</b> 04	50 or toll-fr	
Address Line 1:	nly. For service addre	ss changes	call 816-701 <b>-</b> 04	50 or toll-fro	

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For billing and service information : **816-701-0450** or toll-free : **1-866-601-9405** For emergencies or lights out : **1-888-544-4852** (1-888-LIGHT-KC)

Due upon receipt : \$ 57.14

Page 1 of 2 Billing Date: 11/15/2011

#### Customer Name : CATHEDRAL SQUARE TOWER Service Address : 424 W 12TH ST APT 107 Account Number : 1820-59-0579

#### Message Board

You're invited to KCP&L's Plaza Lighting Ceremony. The festivities begin at 6 p.m. on Thanksgiving. If you can't join us, you can still watch all the festivities on NBC Channel 41. For more holiday cheer follow us now on Facebook and Twitter.

We need your feedback. We are conducting a pilot to evaluate the effectiveness of LED streetlights which have been installed throughout our service area. Go to www.kcpl.com/LEDstreetlights for a list of locations and to take our survey.

Find out if you qualify for Free Weatherization services based on income. For information about services offered in your county, call United Way at 2-1-1 or visit www.kcpl.com/weatherize to obtain your county's weatherization phone number. Account Summary for service from 10/12/2011 to 11/09/2011

Previously Billed	\$ 57.35
Payment Received 10/20/2011 - Thank you	- 57.35
Current Charges (details on back) 424 W 12TH ST APT 107	57.14
Due upon receipt Late charge if received after December 6, 2011	<b>\$ 57.14</b> 1.14
Amount due with late charge	\$ 58.28

Please feturit dis p	portion with your payment. Thank you.
tomer Name : CATHEDRAL SQUARE TOWER vice Address : 424 W 12TH ST APT 107	Due upon receipt : <b>\$ 57.14</b> Payment must be received by : <b>December 6, 2011</b>
ount Number: <b>1820-59-0579</b> ng Date :11/15/2011	Amount Enclosed : \$
	CHECK HERE to indicate address or phone changes on back of stub
#BWNJWPF #12744134053BB159#	Please return payment to:
CATHEDRAL SQUARE CORP % YARCO CO	KCP&L
7920 WARD PKW	PO BOX 219330
KANSAS CITY MO 64114-2017	KANSAS CITY MO 64121-9330

0001820590579000005714000011412061106

04362 INN6

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Page 2 of 2 Billing Date: 11/15/2011

### Customer Name : CATHEDRAL SQUARE TOWER Service Address : 424 W 12TH ST APT 107 Account Number : 1820-59-0579

#### 424 W 12TH ST APT 107

Residential	Standard Serv	rice - 1RS1A	•	Bi	lling De	tails - ser	vice fro	m 10/12/201	1 to 11/	09/2011		
				Er	ergy Ch	narge						\$ 44.71 9.00
				01	131011101	Charge .				subtota ranchise fee	ıl :	\$ 53.71 3.43
										ent Charge		\$ 57.14
Meter	Start Read Date	End Read Date	Days	End Read	(-)	Start Read	(=)	Read Difference	(x)	Meter Multiplier	(=)	Actual kWh Used
67187735	10/12	11/9	28	35543		35092		451		1		451

A current telephone listing	a on file simplifies outage	and emer	ency reporting	Account Number: 1820-59-05
•	•			•
	dentified by the following t			
** No phone on file	Change to: (	)		
Mailing Address changes	only. For service address	changes ca	ll 816-701-0450	
Mailing Address changes Address Line 1:	only. For service address	changes ca	ll 816-701-0450	
Mailing Address changes Address Line 1: Address Line 2:	only. For service address	changes ca	816-701-0450	······································
Mailing Address changes Address Line 1: Address Line 2:	only. For service address	changes ca	816-701-0450	······································

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For billing and service information : **816-701-0450** or toil-free : **1-866-601-9405** For emergencies or lights out : **1-888-544-4852** (1-888-LIGHT-KC)

Due upon receipt : \$ 21.70

Page 1 of 2 Billing Date: 11/15/2011

Customer Name	: CATHEDRAL SQUARE TOWER
Service Address	: 424 W 12TH ST APT 901
Account Number	· 1837-99-6259

#### Message Board

You're invited to KCP&L's Plaza Lighting Ceremony. The festivities begin at 6 p.m. on Thanksgiving. If you can't join us, you can still watch all the festivities on NBC Channel 41. For more holiday cheer follow us now on Facebook and Twitter.

We need your feedback. We are conducting a pilot to evaluate the effectiveness of LED streetlights which have been installed throughout our service area. Go to www.kcpl.com/LEDstreetlights for a list of locations and to take our survey.

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#### Account Summary

for service from 10/12/2011 to 11/09/2011

Previously Billed	\$ 19.71
Payment Received 10/20/2011 - Thank you	- 19.71
Current Charges (details on back) 424 W 12TH ST APT 901	21.70
Due upon receipt Late charge if received after December 6, 2011	<b>\$ 21.70</b> 0.46
Amount due with late charge	\$ 22.16

Please return this p	ortion with your payment. Thank you.
Customer Name :CATHEDRAL SQUARE TOWER Service Address :424 W 12TH ST APT 901 Account Number :1837-99-6259	Due upon receipt : <b>\$ 21.70</b> Payment must be received by : <b>December 6, 2011</b> Amount Enclosed : <b>\$</b>
Billing Date : 11/15/2011	CHECK HERE to indicate address or phone changes on back of stub
#BWNJWPF #12865973813BB153#	Please return payment to:
CATHEDRAL SQUARE CORP % YARCO CO	KCP&L
7920 WARD PKW	PO BOX 219330
KANSAS CITY MO 64114-2017	KANSAS CITY MO 64121-9330

04425 INN6

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Page 2 of 2 Billing Date: 11/15/2011

\_ \_ \_ \_

#### Customer Name : CATHEDRAL SQUARE TOWER Service Address : 424 W 12TH ST APT 901 Account Number : 1837-99-6259

	Standard Serv			Bi	lling De	tails - ser	vice fror	m 10/12/201	1 to 11/	09/2011		
1001001101												\$ 11.40 9.00
					ISTOLIA	Charge				subtota ranchise fee	l :	\$ 20.40 1.30
								T ton Too		ent Charge		\$ 21.70
•• •	Start Read Date	End Read Date	Days	End Read	(-)	Start Read	(=)	Read Difference	(x)	Meter Multiplier	(=)	Actual kWh Used
Meter 66281398	10/12	11/9	28	28412		28297		115		1		115

	Contact Informa			Account Number: 1837-99-6259
A current telephone listing or	n file simplifies outage a	nd emerg	gency reporting.	
Your service address is iden	tified by the following te	lephone	number:	
** No phone on file	Change to: (	)		
	_ State: ZIP:		e-mail address (op	tional):
	Your service address is iden ** No phone on file Mailing Address changes on Address Line 1: Address Line 2: Address Line 3:	Your service address is identified by the following te ** No phone on file Change to: ( Mailing Address changes only. For service address ch Address Line 1: Address Line 2: Address Line 3:	Your service address is identified by the following telephone is the follow	Mailing Address changes only. For service address changes call 816-701-0450 or to         Address Line 1:         Address Line 2:         Address Line 3:

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For billing and service information : **816-701-0450** or toll-free : **1-866-601-9405** For emergencies or lights out : **1-888-544-4852** (1-888-LIGHT-KC)

Due upon receipt : \$ 26.77

Page 1 of 2 Billing Date: 11/15/2011

Customer Name : CATHEDRAL SQUARE TOWER Service Address : 424 W 12TH ST APT 1112 Account Number : 1967-00-0260

#### Message Board

You're invited to KCP&L's Plaza Lighting Ceremony. The festivities begin at 6 p.m. on Thanksgiving. If you can't join us, you can still watch all the festivities on NBC Channel 41. For more holiday cheer follow us now on Facebook and Twitter.

We need your feedback. We are conducting a pilot to evaluate the effectiveness of LED streetlights which have been installed throughout our service area. Go to www.kcpl.com/LEDstreetlights for a list of locations and to take our survey.

Find out if you qualify for Free Weatherization services based on income. For information about services offered in your county, call United Way at 2-1-1 or visit www.kcpl.com/weatherize to obtain your county's weatherization phone number. Account Summary for service from 10/12/2011 to 11/09/2011

Previously Billed	\$ 26.85
Payment Received 10/20/2011 - Thank you	- 26.85
Current Charges (details on back) 424 W 12TH ST APT 1112	26.77
Due upon receipt Late charge if received after December 6, 2011	<b>\$ 26.77</b> 0.57
Amount due with late charge	\$ 27.34

Please return this portion with your payment. Thank you.

 Customer Name
 : CATHEDRAL SQUARE TOWER

 Service Address
 : 424 W 12TH ST APT 1112

 Account Number
 : 1967-00-0260

 Billing Date
 : 11/15/2011

Due upon receipt :	\$ 26.77
Payment must be received by :	December 6, 2011

Amount Enclosed : \$

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

Please return payment to:

KCP&L PO BOX 219330 KANSAS CITY MO 64121-9330

000196700026000002677000005712061106

04703 INN6

#BWNJWPF

% YARCO CO 7920 WARD PKW

#13769001820BB157# CATHEDRAL SQUARE CORP

KANSAS CITY MO 64114-2017

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inter a la compañía de la compa

Service Add	Name : CATH dress : 424 W umber : 1967-0	12TH ST A	JARE TOV PT 1112	VER				<u></u>		В	illing Date	Page 2 of 2 e: 11/15/2011
424 W 12	2TH ST AP	T 1112										
Residential	Standard Serv	ice - 1RS1A		Bi	lling De	tails - ser	vice fror	n 10/12/201	1 to 11/	09/2011		
				Er	nergy Cl	narge						\$ 16.16 9.00
				0.	13:011101	onargo				subtota		\$ 25.16
								Kansa	as Citv fi	ranchise fee	):	1.61
									-	ent Charges		\$ 26.77
	Start Read Date	End Read Date	Days	End Read	(-)	Start Read	(=)	Read Difference	(x)	Meter Multiplier	(=)	Actual kWh Used
Meter 85673900	10/12	11/9	28	37270		37107		163		1		163

A current telephone listing	on file simplifies outage a	nd emerge	ncy reporting.	Account Number: 1967-00-026
Your service address is ide				
** No phone on file				
Mailing Address changes				
Address Line 1:				
Address Line 1:				
Address Line 1:				

\_ \_ \_

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For billing and service information : **816-701-0450** or toll-free : **1-866-601-9405** For emergencies or lights out : **1-888-544-4852** (1-888-LIGHT-KC)

Due upon receipt : \$ 30.57

Page 1 of 2 Billing Date: 11/15/2011

Customer Name : CATHEDRAL SQUARE TOWER Service Address : 424 W 12TH ST APT 511 Account Number : 1995-57-5198

Message Board

You're invited to KCP&L's Plaza Lighting Ceremony. The festivities begin at 6 p.m. on Thanksgiving. If you can't join us, you can still watch all the festivities on NBC Channel 41. For more holiday cheer follow us now on Facebook and Twitter.

We need your feedback. We are conducting a pilot to evaluate the effectiveness of LED streetlights which have been installed throughout our service area. Go to www.kcpl.com/LEDstreetlights for a list of locations and to take our survey.

Find out if you qualify for Free Weatherization services based on income. For information about services offered in your county, call United Way at 2-1-1 or visit www.kcpl.com/weatherize to obtain your county's weatherization phone number.

### Account Summary

1

for service from 10/12/2011 to 11/09/2011

Previously Billed	\$ 31.24
Payment Received 10/20/2011 - Thank you	- 31.24
Current Charges (details on back) 424 W 12TH ST APT 511	30.57
Due upon receipt Late charge if received after December 6, 2011	<b>\$ 30.57</b> 0.64
Amount due with late charge	\$ 31.21

\_\_\_\_\_ Please return this portion with your payment. Thank you. Due upon receipt : \$ 30.57 Customer Name : CATHEDRAL SQUARE TOWER Payment must be received by : December 6, 2011 Service Address : 424 W 12TH ST APT 511 Account Number : 1995-57-5198 Amount Enclosed : \$ Billing Date : 11/15/2011 CHECK HERE to indicate address or phone changes on back of stub #BWN.TWPF Please return payment to: #13969026386BB156# CATHEDRAL SQUARE CORP KCP&L % YARCO CO PO BOX 219330 7920 WARD PKW KANSAS CITY MO 64114-2017 KANSAS CITY MO 64121-9330 0001995575198000003057000006412061109

04762 INN6

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#### Customer Name : CATHEDRAL SQUARE TOWER Service Address : 424 W 12TH ST APT 511 Account Number : 1995-57-5198

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Page 2 of 2 Billing Date: 11/15/2011

Residentia	Standard Serv	ice - 1RS1A		Bi	lling De	tails - ser	vice froi	m 10/12/201	1 to 11/	09/2011		
Residentia	Otandard Corr			En	ergy Ch	narge				••••••		\$ 19.73 9.00
				CL	ISIOME	charge				subtota ranchise fee	l:	\$ 28.73 1.84
									•	ent Charge		\$ 30.57
	Start Read Date	End Read Date	Days	End Read	(-)	Start Read	(=)	Read Difference	(x)	Meter Multiplier	(=)	Actual kWh Used
Meter 40260985	10/12	11/9	28	35191		34992		199		1		199

Contact Information Change Form

Account Number: 1995-57-5198

A current telephone listing on file s	simplifies outage a	nd emergency reporting.
Your service address is identified	by the following te	ephone number:
** No phone on file	Change to: (	)
Mailing Address changes only. For	r service address cf	nanges call 816-701-0450 or toll-free 1-866-601-9405.

Address Line 1:			
Address Line 2:			
Address Line 3:			
City:	State:	ZIP:	e-mail address (optional):

Please print changes in blue or black ink and don't forget to mark the box on the front.

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For billing and service information : **816-701-0450** or toll-free : **1-866-601-9405** For emergencies or lights out : **1-888-544-4852** (1-888-LIGHT-KC)

Due upon receipt : \$ 27.61

Page 1 of 2 Billing Date: 11/15/2011

#### Customer Name : CATHEDRAL SQUARE TOWER Service Address : 424 W 12TH ST APT 510 Account Number : 2003-79-2560

#### Message Board

You're invited to KCP&L's Plaza Lighting Ceremony. The festivities begin at 6 p.m. on Thanksgiving. If you can't join us, you can still watch all the festivities on NBC Channel 41. For more holiday cheer follow us now on Facebook and Twitter.

We need your feedback. We are conducting a pilot to evaluate the effectiveness of LED streetlights which have been installed throughout our service area. Go to www.kcpl.com/LEDstreetlights for a list of locations and to take our survey.

Find out if you qualify for Free Weatherization services based on income. For information about services offered in your county, call United Way at 2-1-1 or visit www.kcpl.com/weatherize to obtain your county's weatherization phone number.

### Account Summary

for service from 10/12/2011 to 11/09/2011

Previously Billed	\$ 27.28
Payment Received 10/20/2011 - Thank you	- 27.28
Current Charges (details on back) 424 W 12TH ST APT 510	27.61
Due upon receipt Late charge if received after December 6, 2011	<b>\$ 27.61</b> 0.58
Amount due with late charge	\$ 28.19

	portion with your payment. Thank you.
ustomer Name : CATHEDRAL SQUARE TOWER	Due upon receipt : \$ 27.61
ervice Address : 424 W 12TH ST APT 510	Payment must be received by : December 6, 2011
ccount Number:2003-79-2560 Iling Date :11/15/2011	Amount Enclosed : \$
	CHECK HERE to indicate address or phone changes on back of stub
,	changes on book of all b
#BWNJWPF #14026547920BB150#	Please return payment to:
CATHEDRAL SQUARE CORP	KCP&L
% YARCO CO 7920 WARD PKW	PO BOX 219330
KANSAS CITY MO 64114-2017	KANSAS CITY MO 64121-9330

04777 INN6

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Page 2 of 2 Billing Date: 11/15/2011

### Customer Name : CATHEDRAL SQUARE TOWER Service Address : 424 W 12TH ST APT 510 Account Number : 2003-79-2560

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Residential	Standard Serv	rice - 1RS1A		Bi	lling De	tails - ser	vice froi	m 10/12/201	1 to 11/	09/2011		
												\$ 16.95
												9.00
						·····				subtota		\$ 25.95
								Kansa	s City f	ranchise fee	):	1.66
									-	ent Charges		\$ 27.61
Meter	Start Read Date	End Read Date	Days	End Read	(-)	Start Read	(=)	Read Difference	(x)	Meter Multiplier	(=)	Actual kWh Used
66686849	10/12	11/9	28	38843	<u>./</u>	38672		171		1		171

A current telephone listing	on file simplifies outage ar	nd emerg	ency reporting.	
Your service address is ide	entified by the following tel	ephone n	number:	
** No phone on file	Change to: (	)		
Mailing Address changes o Address Line 1:				
Address Line 1:				
Address Line 1: Address Line 2:				
Address Line 1: Address Line 2: Address Line 3:				

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For billing and service information : **816-701-0450** or toll-free : **1-866-601-9405** For emergencies or lights out : **1-888-544-4852** (1-888-LIGHT-KC)

Customer Name : CATHEDRAL SQUARE TOWER Service Address : 424 W 12TH ST APT 500 Account Number : 2036-14-8670 Due upon receipt : \$ 32.99

Page 1 of 2 Billing Date: 11/15/2011

#### **Message Board**

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Find out if you qualify for Free Weatherization services based on income. For information about services offered in your county, call United Way at 2-1-1 or visit www.kcpl.com/weatherize to obtain your county's weatherization phone number.

### for service from 10/12/2011 to 11/09/2011

**Account Summary** 

Previously Billed	\$ 34.11
Payment Received 10/20/2011 - Thank you	- 34.11
Current Charges (details on back) 424 W 12TH ST APT 500	32.99
Due upon receipt	\$ 32.99 0.70
Late charge if received after December 6, 2011	\$ 33.69

Please return this por	tion with your payment. Thank you.
Customer Name : CATHEDRAL SQUARE TOWER Service Address : 424 W 12TH ST APT 500 Account Number : 2036-14-8670	Due upon receipt : <b>\$ 32.99</b> Payment must be received by : <b>December 6, 2011</b> Amount Enclosed : <b>\$</b>
Billing Date : 11/15/2011	CHECK HERE to indicate address or phone
#BWNJWPF #14253040690BB151#	Please return payment to:
CATHEDRAL SQUARE CORP % YARCO CO 7920 WARD PKW KANSAS CITY MO 64114-2017	KCP&L PO BOX 219330 KANSAS CITY MO 64121-9330

04850 INN6

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### Customer Name : CATHEDRAL SQUARE TOWER Service Address : 424 W 12TH ST APT 500 Account Number : 2036-14-8670

- -

Page 2 of 2 Billing Date: 11/15/2011

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Residential	Standard Serv	ice - 1RS1A		Bi	lling De	tails - ser	vice fror	m 10/12/201	1 to 11/	09/2011		
100,201110,				Er	nergy Ch	narge						\$ 22.01 9.00
					ISIO(IIIG)	onarge				subtota ranchise fee	l:	\$ 31.01 1.98
									-	ent Charges		\$ 32.99
Meter	Start Read Date	End Read Date	Days	End Read	(-)	Start Read	(=)	Read Difference	(x)	Meter Multiplier	(=)	Actual kWh Used
66686883	10/12	11/9	28	33057		32835		222		1		222

A current telephone listing	on file simplifies outage an	nd emer	gency reporting	
Your service address is id				
** No phone on file	Change to: (	)		
Mailing Address changes	only. For service address ch	anges ca	all 816-701-0450 (	
Address Line 1:	only. For service address ch	anges ca	ll 816-701-0450 (	
Address Line 1:	only. For service address ch	anges ca	ll 816-701-0450 (	
Address Line 1: Address Line 2: Address Line 3:	only. For service address ch	anges ca	ill 816-701-0450 (	

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For billing and service information : **816-701-0450** or toll-free : **1-866-601-9405** For emergencies or lights out : **1-888-544-4852** (1-888-LIGHT-KC)

Due upon receipt : \$ 31.30

Page 1 of 2 Billing Date: 11/15/2011

Customer Name : CATHEDRAL SQUARE TOWER Service Address : 424 W 12TH ST APT 908 Account Number : 2043-32-7319

## Message Board

You're invited to KCP&L's Plaza Lighting Ceremony. The festivities begin at 6 p.m. on Thanksgiving. If you can't join us, you can still watch all the festivities on NBC Channel 41. For more holiday cheer follow us now on Facebook and Twitter.

We need your feedback. We are conducting a pilot to evaluate the effectiveness of LED streetlights which have been installed throughout our service area. Go to www.kcpl.com/LEDstreetlights for a list of locations and to take our survey.

Find out if you qualify for Free Weatherization services based on income. For information about services offered in your county, call United Way at 2-1-1 or visit www.kcpl.com/weatherize to obtain your county's weatherization phone number.

## Account Summary for service from 10/12/2011 to 11/09/2011

Previously Billed	\$ 34.11
Payment Received 10/20/2011 - Thank you	- 34.11
Current Charges (details on back) 424 W 12TH ST APT 908	31.30
Due upon receipt Late charge if received after December 6, 2011	<b>\$ 31.30</b> 0.67
Amount due with late charge	\$ 31.97

stomer Name: CATHEDRAL SQUARE TOWERrvice Address: 424 W 12TH ST APT 908count Number: 2043-32-7319ling Date: 11/15/2011	Due upon receipt : <b>\$ 31.30</b> Payment must be received by : <b>December 6, 2011</b> Amount Enclosed : <b>\$</b>
	CHECK HERE to indicate address or phone changes on back of stub
#BWNJWPF #14303291233BB159#	Please return payment to:
CATHEDRAL SQUARE CORP % YARCO CO	KCP&L
7920 WARD PKW	PO BOX 219330
KANSAS CITY MO 64114-2017	KANSAS CITY MO 64121-9330

04866 INN6

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Page 2 of 2 Billing Date: 11/15/2011

## Customer Name : CATHEDRAL SQUARE TOWER Service Address : 424 W 12TH ST APT 908 Account Number : 2043-32-7319

 424 W 12TH ST APT 908

 Residential Standard Service - 1RS1A
 Billing Details - service from 10/12/2011 to 11/09/2011

 Energy Charge
 9.00

 Customer Charge
 subtotal :

 \$29.42
 1.88

 Current Charges :
 \$31.30

	Start Read Date	End Read Date	Davs	End Read	(-)	Start Read	(=)	Read Difference	(x)	Meter Multiplier	(=)	Actual kWh Used
Meter 66281414	10/12	11/9	28	43292		43086		206		1		206

mplifies outage and y the following tele Change to: (	phone number:	
Change to: (	) –	
	e-mail ad	dress (optional):
		service address changes call 816-701-

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For billing and service information : **816-701-0450** or toll-free : **1-866-601-9405** For emergencies or lights out : **1-888-544-4852** (1-888-LIGHT-KC)

## Customer Name : CATHEDRAL SQUARE CORP Service Address : 424 W 12TH ST APT 1006 Account Number : 2090-09-8182

#### Due upon receipt : \$ 32.15

Page 1 of 2 Billing Date: 11/15/2011

## Message Board

You're invited to KCP&L's Plaza Lighting Ceremony. The festivities begin at 6 p.m. on Thanksgiving. If you can't join us, you can still watch all the festivities on NBC Channel 41. For more holiday cheer follow us now on Facebook and Twitter.

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Find out if you qualify for Free Weatherization services based on income. For information about services offered in your county, call United Way at 2-1-1 or visit *www.kcpl.com/weatherize* to obtain your county's weatherization phone number.

## for service from 10/12/2011 to 11/09/2011

Account Summary

Previously Billed	\$ 35.49
Payment Received 10/20/2011 - Thank you	- 35.49
Current Charges (details on back) 424 W 12TH ST APT 1006	32.15
Due upon receipt	\$ 32.15
Late charge if received after December 6, 2011	0.68
Amount due with late charge	\$ 32.83

Please return this portion with your payment. Thank you.

Customer Name : CATHEDRAL SQUARE CORP Service Address : 424 W 12TH ST APT 1006 Account Number : 2090-09-8182 Billing Date : 11/15/2011

Due upon receipt :	\$ 32.15
Payment must be received by :	December 6, 2011
	•

Amount Enclosed : \$

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

Please return payment to:

KCP&L PO BOX 219330 KANSAS CITY MO 64121-9330

0002090098182000003215000006812061101

04968 INN6

#BWN.TWPF

% YARCO CO

7920 WARD PKW

#14630687274BB151#

CATHEDRAL SQUARE CORP

KANSAS CITY MO 64114-2017

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Page 2 of 2

Billing Date: 11/15/2011

#### Customer Name : CATHEDRAL SQUARE CORP Service Address : 424 W 12TH ST APT 1006 Account Number : 2090-09-8182

## 424 W 12TH ST APT 1006

Residential Standard Service - 1RS1A					Billing Details - service from 10/12/2011 to 11/09/2011							
				Energy Charge							\$ 21.22	
				Customer Charge							9.00	
						Ŭ				subtota	ı : <sup></sup>	\$ 30.22
				Kansas City franchise fee :					э:	1.93		
									Curre	ent Charge	s :	\$ 32.15
Meter	Start Read Date	End Read Date	Days	End Read	(-)	Start Read	(=)	Read Difference	(x)	Meter Multiplier	(=)	Actual kWh Used
66188115	10/12	11/9	28	49530		49316		214		1		214

Please print changes in blue or black ink and don't forget to mark the box on the front.

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For billing and service information : **816-701-0450** or toll-free : **1-866-601-9405** For emergencies or lights out : **1-888-544-4852** (1-888-LIGHT-KC)

### Customer Name : CATHEDRAL SQUARE TOWER Service Address : 424 W 12TH ST APT 1002 Account Number : 2269-63-5237

Due upon receipt : \$ 28.25

Page 1 of 2 Billing Date: 11/15/2011

## **Message Board**

You're invited to KCP&L's Plaza Lighting Ceremony. The festivities begin at 6 p.m. on Thanksgiving. If you can't join us, you can still watch all the festivities on NBC Channel 41. For more holiday cheer follow us now on Facebook and Twitter.

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Find out if you qualify for Free Weatherization services based on income. For information about services offered in your county, call United Way at 2-1-1 or visit *www.kcpl.com/weatherize* to obtain your county's weatherization phone number.

## Account Summary for service from 10/12/2011 to 11/09/2011

Previously Billed	\$ 30.48
Payment Received 10/20/2011 - Thank you	- 30.48
Current Charges (details on back) 424 W 12TH ST APT 1002	28.25
Due upon receipt Late charge if received after December 6, 2011	<b>\$ 28.25</b> 0.60
Amount due with late charge	\$ 28.85

ustomer Name : CATHEDRAL SQUARE TOWER ervice Address : 424 W 12TH ST APT 1002	Due upon receipt : <b>\$ 28.25</b> Payment must be received by : <b>December 6, 2011</b>
ccount Number: <b>2269-63-5237</b> Iling Date :11/15/2011	Amount Enclosed : \$
	CHECK HERE to indicate address or phone
#BWNJWPF	changes on back of slub
#15887446659BB150#	Please return payment to:
CATHEDRAL SQUARE CORP % YARCO CO 7920 WARD PKW KANSAS CITY MO 64114-2017	KCP&L PO BOX 219330 KANSAS CITY MO 64121-9330

05398 INN6

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Page 2 of 2 Billing Date: 11/15/2011

## Customer Name : CATHEDRAL SQUARE TOWER Service Address : 424 W 12TH ST APT 1002 Account Number : 2269-63-5237

## 424 W 12TH ST APT 1002

Residentia	Standard Serv	Service - 1RS1A Billing Details - service from 10/12/2011 to 11/09/2011							Billing Details - service from 10/12/2011 to 11/09/2011				
				Er	ergy Ch	narge						\$ 17.55	
				Energy Charge Customer Charge						•••	9.00		
						-				subtota		\$ 26.55	
								Kansa	is City f	ranchise fee	∋:	1.70	
									Curre	ent Charge	s :	\$ 28.25	
Meter	Start Read Date	End Read Date	Days	End Read	(-)	Start Read	(=)	Read Difference	(x)	Meter Multiplier	(=)	Actual kWh Used	
28531625	10/12	11/9	28	20615		20438		177		1		177	

A current telephone listing	on file simplifies outage a	nd emer	aencv reportina.	Account Number: 2269-63
Your service address is ide				
** No phone on file	• •	•		
Mailing Address changes of Address Line 1:	-	-		
Address Line 1:		-		
		-		
Address Line 1:				

Page 78 of 322 to Exhibit F of Direct Testimony of William L. Foreman, Sr.

For billing and service information : **816-701-0450** or toll-free : **1-866-601-9405** For emergencies or lights out : **1-888-544-4852** (1-888-LIGHT-KC)

Due upon receipt : \$ 30.88

		Page	1 of 2
Billing	Date:	11/15	/2011

Customer Name : CATHEDRAL SQUARE TOWER Service Address : 424 W 12TH ST APT 1206 Account Number : 2335-68-9124

## Message Board

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We need your feedback. We are conducting a pilot to evaluate the effectiveness of LED streetlights which have been installed throughout our service area. Go to www.kcpl.com/LEDstreetlights for a list of locations and to take our survey.

Find out if you qualify for Free Weatherization services based on income. For information about services offered in your county, call United Way at 2-1-1 or visit *www.kcpl.com/weatherize* to obtain your county's weatherization phone number.

Account Summary

for service from 10/12/2011 to 11/09/2011

Previously Billed	\$ 31.24
Payment Received 10/20/2011 - Thank you	- 31.24
Current Charges (details on back)	
424 W 12TH ST APT 1206	30.88
Due upon receipt	\$ 30.88
Late charge if received after December 6, 2011	0.66
Amount due with late charge	\$ 31.54

Customer Name : CATHEDRAL SQUARE TOWER	Due upon receipt : \$ 30.88						
Service Address : 424 W 12TH ST APT 1206	Payment must be received by : December 6, 2011						
Account Number : 2335-68-9124	•						
Billing Date : 11/15/2011	Amount Enclosed : \$						
	CHECK HERE to indicate address or phone changes on back of stub						
#BWNJWPF #16349823868BB150#	Please return payment to:						
CATHEDRAL SQUARE CORP							
* YARCO CO	KCP&L						
7920 WARD PKW	PO BOX 219330						
KANSAS CITY MO 64114-2017	KANSAS CITY MO 64121-9330						

05568 INN6

# Page 79 of 322 to Exhibit F of Direct Testimony of William L. Foreman, Sr.

Page 2 of 2

Billing Date: 11/15/2011

## Customer Name : CATHEDRAL SQUARE TOWER Service Address : 424 W 12TH ST APT 1206 Account Number : 2335-68-9124

## 424 W 12TH ST APT 1206

Residential Standard Service - 1RS1A			Billing Details - service from 10/12/2011 to 11/09/2011										
					Energy Charge								
				Customer Charge							9.00		
				subtotal :					ıl :	\$ 29.03			
				Kansas City franchise fee :					Э:	1.85			
									Curre	ent Charge	s :	\$ 30.88	
Meter	Start Read Date	End Read Date	Days	End Read	(-)	Start Read	(=)	Read Difference	(x)	Meter Multiplier	(=)	Actual kWh Used	
80031412	10/12	11/9	28	37472		37270	• • • • •	202		1		202	

Contact Information Change Form

Account Number: 2335-68-9124

- - -

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A current telephone listing on file simplifies outage and emergency reporting.							
Your service address is identified by the following telephone number:							
** No phone on file	Change to: (	)	_				

Mailing Address changes only. For service address changes call 816-701-0450 or toll-free 1-866-601-9405.

Address Line 1:				
Address Line 2:				
Address Line 3:				
City:	State:	ZIP:	e-mail address (optional):	

Please print changes in blue or black ink and don't forget to mark the box on the front.

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For billing and service information : **816-701-0450** or toll-free : **1-866-601-9405** For emergencies or lights out : **1-888-544-4852** (1-888-LIGHT-KC)

## Customer Name : CATHEDRAL SQUARE CORP Service Address : 424 W 12TH ST APT 304 Account Number : 2364-58-7615

#### Due upon receipt : \$ 26.87

Page 1 of 2 Billing Date: 11/15/2011

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## for service from 10/12/2011 to 11/09/2011

**Account Summary** 

Previously Billed	\$ 30.37
Payment Received 10/20/2011 - Thank you	- 30.37
Current Charges (details on back) 424 W 12TH ST APT 304	26.87
Due upon receipt	<b>\$ 26.87</b> 0.58
Amount due with late charge	\$ 27.45

Please return this portion with your payment. Thank you.							
Customer Name : CATHEDRAL SQUARE CORP Service Address : 424 W 12TH ST APT 304	Due upon receipt : <b>\$ 26.87</b> Payment must be received by : <b>December 6, 2011</b>						
Account Number: <b>2364-58-7615</b> Billing Date :11/15/2011	Amount Enclosed : \$						
	CHECK HERE to indicate address or phone changes on back of stub						
#BWNJWPF #16552113305BB151#	Please return payment to:						
CATHEDRAL SQUARE CORP & YARCO CO 7920 WARD PKW KANSAS CITY MO 64114-2017	KCP&L PO BOX 219330 KANSAS CITY MO 64121-9330						

05646 INN6

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Page 2 of 2 Billing Date: 11/15/2011

- -

## Customer Name : CATHEDRAL SQUARE CORP Service Address : 424 W 12TH ST APT 304 Account Number : 2364-58-7615

## 424 W 12TH ST APT 304

- -

Residential Standard Service - 1RS1A			Billing Details - service from 10/12/2011 to 11/09/2011									
				Energy Charge								\$ 16.26
				Customer Charge							9.00	
				subtotal :							\$ 25.26	
				Kansas City franchise fee :				e:	1.61			
				Current Charges :				s :	\$ 26.87			
Meter	Start Read Date	End Read Date	Days	End Read	(-)	Start Read	(=)	Read Difference	(x)	Meter Multiplier	(=)	Actual kWh Used
66281122	10/12	11/9	28	50289		50125	<u>, , , , , , , , , , , , , , , , , , , </u>	164		1		164

A current telephone listir	Account Number: 2364-58-70 ng on file simplifies outage and emergency reporting.
	identified by the following telephone number:
** No phone on file	Change to: ( )
Mailing Address changes	s only. For service address changes call 816-701-0450 or toll-free 1-866-601-9405.
Mailing Address changes	s only. For service address changes call 816-701-0450 or toll-free 1-866-601-9405.
Mailing Address changes	s only. For service address changes call 816-701-0450 or toll-free 1-866-601-9405.
Mailing Address changes Address Line 1: Address Line 2:	s only. For service address changes call 816-701-0450 or toll-free 1-866-601-9405.
Mailing Address changes Address Line 1: Address Line 2:	s only. For service address changes call 816-701-0450 or toll-free 1-866-601-9405.

Page 82 of 322 to Exhibit F of Direct Testimony of William L. Foreman, Sr.

For billing and service information : **816-701-0450** or toll-free : **1-866-601-9405** For emergencies or lights out : **1-888-544-4852** (1-888-LIGHT-KC)

Customer Name : CATHEDRAL SQUARE TOWER Service Address : 424 W 12TH ST APT 708 Account Number : 2377-67-4152

Due upon receipt : \$ 22.24

Page 1 of 2 Billing Date: 11/15/2011

## Message Board

You're invited to KCP&L's Plaza Lighting Ceremony. The festivities begin at 6 p.m. on Thanksgiving. If you can't join us, you can still watch all the festivities on NBC Channel 41. For more holiday cheer follow us now on Facebook and Twitter.

We need your feedback. We are conducting a pilot to evaluate the effectiveness of LED streetlights which have been installed throughout our service area. Go to www.kcpl.com/LEDstreetlights for a list of locations and to take our survey.

Find out if you qualify for Free Weatherization services based on income. For information about services offered in your county, call United Way at 2-1-1 or visit www.kcpl.com/weatherize to obtain your county's weatherization phone number.

## Account Summary

for service from 10/12/2011 to 11/09/2011

Previously Billed	\$ 24.18
Payment Received 10/20/2011 - Thank you	- 24.18
Current Charges (details on back) 424 W 12TH ST APT 708	22.24
Due upon receipt Late charge if received after December 6, 2011	<b>\$ 22.24</b> 0.46
Amount due with late charge	\$ 22.70

Due upon receipt : **\$ 22.24** Payment must be received by : **December 6, 2011** 

Amount Enclosed : \$

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

Please return payment to:

KCP&L PO BOX 219330 KANSAS CITY MO 64121-9330

#BWNJWPF #16643719064BB159# CATHEDRAL SQUARE CORP % YARCO CO 7920 WARD PKW KANSAS CITY MO 64114-2017

Customer Name : CATHEDRAL SQUARE TOWER

Service Address : 424 W 12TH ST APT 708

: 11/15/2011

Account Number : 2377-67-4152

0002377674152000002224000004612061105

05677 INN6

Billing Date

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Please return this portion with your payment. Thank you.

## Customer Name : CATHEDRAL SQUARE TOWER Service Address : 424 W 12TH ST APT 708 Account Number : 2377-67-4152

Page 2 of 2 Billing Date: 11/15/2011

Residential Standard Service - 1RS1A			Billing Details - service from 10/12/2011 to 11/09/2011									
				Er	nergy Ch	arge					•••	\$ 11.90
				Customer Charge						•••	9.00	
						•				subtota	l :	\$ 20.90
				Kansas City franchise fee :					e:	1.34		
				Current Charges :				s :	\$ 22.24			
Meter	Start Read Date	End Read Date	Days	End Read	(-)	Start Read	(=)	Read Difference	(x)	Meter Multiplier	(=)	Actual kWh Used
75582100	10/12	11/9	28	08213		08093		120		1		120

Contact Information Change Form

Account Number: 2377-67-4152

\_ \_ \_

\_ \_ \_ \_ \_ \_ \_ \_ \_

A current telephone listing on a Your service address is identif	•	-	-	• • •
** No phone on file	Chang	e to: (	)	. <u> </u>
Mailing Address changes only	. For service a	ddress chan	iges call t	816-701-0450 or toll-free 1-866-601-9405.
Address Line 1:				
Address Line 2:				
Address Line 3:				
City:	State:	ZIP:	e	e-mail address (optional):

Please print changes in blue or black ink and don't forget to mark the box on the front.

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For billing and service information : **816-701-0450** or toll-free : **1-866-601-9405** For emergencies or lights out : **1-888-544-4852** (1-888-LIGHT-KC)

Due upon receipt : \$ 22.45

Page 1 of 2 Billing Date: 11/15/2011

Customer Name : CATHEDRAL SQUARE TOWER Service Address : 424 W 12TH ST APT 402 Account Number : 2464-15-1204

## Message Board

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Find out if you qualify for Free Weatherization services based on income. For information about services offered in your county, call United Way at 2-1-1 or visit www.kcpl.com/weatherize to obtain your county's weatherization phone number. Account Summary

for service from 10/12/2011 to 11/09/2011

Previously Billed	\$ 23.55
Payment Received 10/20/2011 - Thank you	- 23.55
Current Charges (details on back) 424 W 12TH ST APT 402	22.45
Due upon receipt Late charge if received after December 6, 2011 Amount due with late charge	\$ 22.45 0.48 \$ 22.93

Please return this portion with your payment. Thank you.

Customer Name: CATHEDRAL SQUARE TOWERService Address: 424 W 12TH ST APT 402Account Number: 2464-15-1204Billing Date: 11/15/2011

Due upon receipt :	\$ 22.45
Payment must be received by :	December 6, 2011

Amount Enclosed : \$

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

Please return payment to:

KCP&L PO BOX 219330 KANSAS CITY MO 64121-9330

0002464151204000002245000004812061100

05873 INN6

#BWNJWPF

\* YARCO CO

7920 WARD PKW

#17249058428BB150#

CATHEDRAL SQUARE CORP

KANSAS CITY MO 64114-2017

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Page 2 of 2 Billing Date: 11/15/2011

## Customer Name : CATHEDRAL SQUARE TOWER Service Address : 424 W 12TH ST APT 402 Account Number : 2464-15-1204

## 424 W 12TH ST APT 402

----

Residential Standard Service - 1RS1A			Billing Details - service from 10/12/2011 to 11/09/2011									
				Energy Charge Customer Charge					\$ 12.10 9.00			
						-				subtota ranchise fee	d :	\$ 21.10 1.35
									-	ent Charge		\$ 22.45
Meter	Start Read Date	End Read Date	Days	End Read	(-)	Start Read	(=)	Read Difference	(x)	Meter Multiplier	(=)	Actual kWh Used
82286511	10/12	11/9	28	12629		12507		122		1		122

A current telephone listin	Account Number: 2464-15-1204 g on file simplifies outage and emergency reporting.
	dentified by the following telephone number:
** No phone on file	Change to: ( ) –
	only. For service address changes call 816-701-0450 or toll-free 1-866-601-9405.
Address Line 1:	
Address Line 1:	

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For billing and service information : **816-701-0450** or toll-free : **1-866-601-9405** For emergencies or lights out : **1-888-544-4852** (1-888-LIGHT-KC)

Customer Name : CATHEDRAL SQUARE TOWER Service Address : 424 W 12TH ST APT 701 Account Number : 2501-85-8087 Due upon receipt : \$ 27.30

Page 1 of 2 Billing Date: 11/15/2011

## **Message Board**

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## for service from 10/12/2011 to 11/09/2011

**Account Summary** 

Previously Billed	\$ 28.03
Payment Received 10/20/2011 - Thank you	- 28.03
Current Charges (details on back) 424 W 12TH ST APT 701	27.30
Due upon receipt Late charge if received after December 6, 2011	<b>\$ 27.30</b> 0.58
Amount due with late charge	\$ 27.88

Please return this	s portion with your payment. Thank you.
Customer Name : CATHEDRAL SQUARE TOWER Service Address : 424 W 12TH ST APT 701 Account Number : 2501-85-8087 Silling Date : 11/15/2011	Due upon receipt : <b>\$ 27.30</b> Payment must be received by : <b>December 6, 2011</b> Amount Enclosed : <b>\$</b>
	CHECK HERE to indicate address or phone changes on back of stub
#BWNJWPF #17513006609BB157#	Please return payment to:
CATHEDRAL SQUARE CORP % YARCO CO 7920 WARD PKW	KCP&L PO BOX 219330

05941 INN6

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Page 2 of 2

Billing Date: 11/15/2011

## Customer Name : CATHEDRAL SQUARE TOWER Service Address : 424 W 12TH ST APT 701 Account Number : 2501-85-8087

#### 424 W 12TH ST APT 701 **Residential Standard Service - 1RS1A** Billing Details - service from 10/12/2011 to 11/09/2011 Energy Charge ..... \$ 16.66 9.00 Customer Charge \$ 25.66 subtotal : Kansas City franchise fee : 1.64 Current Charges : \$ 27.30 Start Actual End End Start Read Meter Read Date Read Meter Read Date Days Read Difference (x) Multiplier kWh Used (-) (=) (=) 74991387 10/12 11/9 06794 06626 168 168 28

r louis print shanges in blas er blast rint and don't longet to main the box on the nom.

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For billing and service information : **816-701-0450** or toll-free : **1-866-601-9405** For emergencies or lights out : **1-888-544-4852** (1-888-LIGHT-KC)

Customer Name : CATHEDRAL SQUARE CORP Service Address : 424 W 12TH ST APT 309 Account Number : 2519-25-4789 Due upon receipt : \$ 46.07

Page 1 of 2 Billing Date: 11/15/2011

## Message Board

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Account Summary

for service from 10/12/2011 to 11/09/2011

Previously Billed	\$ 50.53
Payment Received 10/20/2011 - Thank you	- 50.53
Current Charges (details on back) 424 W 12TH ST APT 309	46.07
Due upon receipt Late charge if received after December 6, 2011 Amount due with late charge	<b>\$ 46.07</b> 0.97 \$ 47.04

Fiedde ferdin and	portion with your payment. Thank you.
Customer Name : CATHEDRAL SQUARE CORP Service Address : 424 W 12TH ST APT 309	Due upon receipt : <b>\$ 46.07</b> Payment must be received by : <b>December 6, 2011</b>
Account Number : <b>2519-25-4789</b> Billing Date :11/15/2011	Amount Enclosed : \$
	CHECK HERE to indicate address or phone
	changes on back of stub
#BWNJWPF #17634783523BB153#	Please return payment to:
CATHEDRAL SQUARE CORP % YARCO CO	KCP&L
7920 WARD PKW	PO BOX 219330
KANSAS CITY MO 64114-2017	KANSAS CITY MO 64121-9330

05983 INN6

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Page 2 of 2 Billing Date: 11/15/2011

### Customer Name : CATHEDRAL SQUARE CORP Service Address : 424 W 12TH ST APT 309 Account Number : 2519-25-4789

## 424 W 12TH ST APT 309

- -

Residential Standard Service - 1RS1A			Bi	Billing Details - service from 10/12/2011 to 11/09/2011								
			Er Cເ	Energy Charge Customer Charge						\$ 34.30 9.00		
										subtota ranchise fee	l :	\$ 43.30 2.77
									Curre	ent Charge	s :	\$ 46.07
Meter	Start Read Date	End Read Date	Days	End Read	(-)	Start Read	(=)	Read Difference	(x)	Meter Multiplier	(=)	Actual kWh Used
68892700	10/12	11/9	28	57130		56784		346		1		346

A current telephone listir	ng on file simplifies outage a	nd emergency reporting.	Account Number: 2519-25-478
Your service address is i	dentified by the following te	lephone number:	
** No phone on file	Change to: (	) <u> </u>	
Mailing Address changes	s only. For service address c	anges call 816-701-0450 or toll-fre	
Mailing Address changes Address Line 1:	s only. For service address c	anges call 816-701-0450 or toll-fre	
Mailing Address changes Address Line 1:	s only. For service address c	anges call 816-701-0450 or toll-fre	
Mailing Address changes Address Line 1: Address Line 2:	s only. For service address c	anges call 816-701-0450 or toll-fre	

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For billing and service information : **816-701-0450** or toll-free : **1-866-601-9405** For emergencies or lights out : **1-888-544-4852** (1-888-LIGHT-KC)

#### Customer Name : CATHEDRAL SQUARE TOWER Service Address : 424 W 12TH ST APT 909 Account Number : 2659-70-0105

Due upon receipt : \$ 27.93

Page 1 of 2 Billing Date: 11/15/2011

## **Message Board**

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## Account Summary for service from 10/12/2011 to 11/09/2011

Previously Billed	\$ 31.98
Payment Received 10/20/2011 - Thank you	- 31.98
Current Charges (details on back) 424 W 12TH ST APT 909	27.93
Due upon receipt	\$ 27.93
Late charge if received after December 6, 2011	0.59
Amount due with late charge	\$ 28.52

stomer Name : CATHEDRAL SQUARE TOWER	Due upon receipt : \$ 27.93		
• • • • •	Payment must be received by : December 6, 2011		
vice Address : 424 W 12TH ST APT 909	Payment must be received by : December 6, 2011		
count Number : 2659-70-0105			
ing Date : 11/15/2011	Amount Enclosed : \$		
	CHECK HERE to indicate address or phone changes on back of stub		
#BWNJWPF #18617900735BB155#	Please return payment to:		
CATHEDRAL SQUARE CORP			
¥ YARCO CO	KCP&L		
7920 WARD PKW	PO BOX 219330		
KANSAS CITY MO 64114-2017	KANSAS CITY MO 64121-9330		

06337 INN6

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#### Customer Name : CATHEDRAL SQUARE TOWER Service Address : 424 W 12TH ST APT 909 Account Number : 2659-70-0105

Page 2 of 2 Billing Date: 11/15/2011

- -

#### 424 W 12TH ST APT 909 Residential Standard Service - 1RS1A Billing Details - service from 10/12/2011 to 11/09/2011 \$ 17.25 Energy Charge ..... 9.00 Customer Charge ..... \$ 26.25 subtotal : Kansas City franchise fee : 1.68 Current Charges : \$ 27.93 Start End Start Read Meter Actual End Meter Read Date Read Date Days Read Read (=) Difference (x) Multiplier (=) kWh Used (-) 66686924 10/12 29578 29404 174 174 11/9 28 1

A current telephone li	Account Number: 2659-70-01 sting on file simplifies outage and emergency reporting.
•	is identified by the following telephone number:
** No phone on file	Change to: ( )
-	ges only. For service address changes call 816-701-0450 or toll-free 1-866-601-9405.
Address Line 1:	
Address Line 1:	

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For billing and service information : **816-701-0450** or toll-free : **1-866-601-9405** For emergencies or lights out : **1-888-544-4852** (1-888-LIGHT-KC)

or emergencies or lights out : 1-888-344-4832 (1-888-210

Due upon receipt : \$ 26.77

Customer Name : CATHEDRAL SQUARE TOWER Service Address : 424 W 12TH ST APT 1001 Account Number : 2757-01-2390

Page 1 of 2 Billing Date: 11/15/2011

## Message Board

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# Account Summary

for service from 10/12/2011 to 11/09/2011

Previously Billed	\$ 20.67
Payment Received 10/20/2011 - Thank you	- 20.67
Current Charges (details on back)	
424 W 12TH ST APT 1001	26.77
Due upon receipt	\$ 26.77
Late charge if received after December 6, 2011	0.57
Amount due with late charge	\$ 27.34

Flease letuin this	portion with your payment. Thank you.		
Customer Name : CATHEDRAL SQUARE TOWER	Due upon receipt : \$ 26.77		
Service Address : 424 W 12TH ST APT 1001	Payment must be received by : December 6, 2011		
Account Number: <b>2757-01-2390</b> Billing Date :11/15/2011	Amount Enclosed : \$		
	CHECK HERE to indicate address or phone		
	changes on back of stub		
#BWNJWPF #19299086730BB158#	Please return payment to:		
CATHEDRAL SQUARE CORP	Picase return payment to.		
% YARCO CO	KCP&L		
7920 WARD PKW	PO BOX 219330		
KANSAS CITY MO 64114-2017	KANSAS CITY MO 64121-9330		

06568 INN6

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## Customer Name : CATHEDRAL SQUARE TOWER Service Address : 424 W 12TH ST APT 1001 Account Number : 2757-01-2390

Page 2 of 2 Billing Date: 11/15/2011

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#### 424 W 12TH ST APT 1001 Billing Details - service from 10/12/2011 to 11/09/2011 Residential Standard Service - 1RS1A \$ 16.16 Energy Charge ..... ..... 9.00 Customer Charge ..... . . . . . . . . . . . . . . . . . subtotal: \$ 25.16 1.61 Kansas City franchise fee : Current Charges : \$ 26.77 Actual kWh Used Meter Read Start End Read Date End Start Read Date Days Read Read Difference Multiplier (=) (-) (=) (x) Meter 50704 163 50867 163 1 80039006 10/12 11/9 28

A summer to be a set listing	an file airealifica automa a		raanau ranarti	<b>n</b> a	Account Number: 2757-01-2
A current telephone listing				ng.	
Your service address is ide	entified by the following te	lephone	number:		
** No phone on file	Change to: (	)			
Mailing Address changes of Address Line 1:	only. For service address cl	nanges ca	all 816-701-045	0 or toll-fr	
Mailing Address changes of Address Line 1:	only. For service address cl	anges ca	all 816-701-045	0 or toll-fr	
Mailing Address changes of Address Line 1:	only. For service address cl	nanges ca	all 816-701-045	0 or toll-fr	
Mailing Address changes of Address Line 1:	only. For service address ch	nanges ca	all 816-701-045	0 or toll-fr	

Page 94 of 322 to Exhibit F of Direct Testimony of William L. Foreman, Sr.

For billing and service information : **816-701-0450** or toll-free : **1-866-601-9405** For emergencies or lights out : **1-888-544-4852** (1-888-LIGHT-KC)

Customer Name : CATHEDRAL SQUARE TOWER Service Address : 424 W 12TH ST APT 910 Account Number : 2826-76-0710

Due upon receipt : \$ 31.62

Page 1 of 2 Billing Date: 11/15/2011

-

## **Message Board**

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Find out if you qualify for Free Weatherization services based on income. For information about services offered in your county, call United Way at 2-1-1 or visit www.kcpl.com/weatherize to obtain your county's weatherization phone number.

# Account Summary

for service from 10/12/2011 to 11/09/2011

Previously Billed	\$ 36.66
Payment Received 10/20/2011 - Thank you	- 36.66
Current Charges (details on back) 424 W 12TH ST APT 910	31.62
Due upon receipt           Late charge if received after December 6, 2011           Amount due with late charge	<b>\$ 31.62</b> 0.67 <b>\$</b> 32.29

	Due un en mariet (* 24.60
ustomer Name : CATHEDRAL SQUARE TOWER	Due upon receipt : \$ 31.62
ervice Address : 424 W 12TH ST APT 910	Payment must be received by : December 6, 2011
ccount Number : <b>2826-76-0710</b> Iling Date :11/15/2011	Amount Enclosed : \$
	CHECK HERE to indicate address or phone
	changes on back of stub
#BWNJWPF	
#19787324970BB156#	Please return payment to:
CATHEDRAL SQUARE CORP % YARCO CO	KCP&L
7920 WARD PKW	PO BOX 219330
KANSAS CITY MO 64114-2017	KANSAS CITY MO 64121-9330

06741 INN6

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#### Customer Name : CATHEDRAL SQUARE TOWER Service Address : 424 W 12TH ST APT 910 Account Number : 2826-76-0710

Page 2 of 2 Billing Date: 11/15/2011

#### 424 W 12TH ST APT 910 Residential Standard Service - 1RS1A Billing Details - service from 10/12/2011 to 11/09/2011 \$ 20.72 Energy Charge ..... 9.00 Customer Charge subtotal : \$ 29.72 Kansas City franchise fee : 1.90 **Current Charges :** \$ 31.62 Actual Start Read Meter End End Start Read Date Read Multiplier kWh Used Days Difference (x) Meter Read Date Read (=) 209 66990702 10/12 11/928 41527 41318 209 1

Contact Information Change Form

Account Number: 2826-76-0710

A current telephone listing on file simplifies outage and emergency reporting. Your service address is identified by the following telephone number: \*\* No phone on file Change to: ( ) \_\_\_\_\_ – \_\_\_\_\_

Mailing Address changes only. For service address changes call 816-701-0450 or toll-free 1-866-601-9405.

Address Line 1:	
Address Line 2:	· · · · · · · · · · · · · · · · · · ·
Address Line 3:	
City:	State: ZIP: e-mail address (optional):

Please print changes in blue or black ink and don't forget to mark the box on the front.

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For billing and service information : **816-701-0450** or toll-free : **1-866-601-9405** For emergencies or lights out : **1-888-544-4852** (1-888-LIGHT-KC)

Due upon receipt : \$ 45.44

Customer Name : CATHEDRAL SQUARE TOWER Service Address : 424 W 12TH ST APT 104 Account Number : 2885-10-6985

Page 1 of 2 Billing Date: 11/15/2011

## **Message Board**

You're invited to KCP&L's Plaza Lighting Ceremony. The festivities begin at 6 p.m. on Thanksgiving. If you can't join us, you can still watch all the festivities on NBC Channel 41. For more holiday cheer follow us now on Facebook and Twitter.

We need your feedback. We are conducting a pilot to evaluate the effectiveness of LED streetlights which have been installed throughout our service area. Go to www.kcpl.com/LEDstreetlights for a list of locations and to take our survey.

Find out if you qualify for Free Weatherization services based on income. For information about services offered in your county, call United Way at 2-1-1 or visit www.kcpl.com/weatherize to obtain your county's weatherization phone number.

## Account Summary for service from 10/12/2011 to 11/09/2011

Previously Billed	\$ 50.31
Payment Received 10/20/2011 - Thank you	- 50.31
Current Charges (details on back) 424 W 12TH ST APT 104	45.44
Due upon receipt Late charge if received after December 6, 2011	<b>\$ 45.44</b> 0.97
Amount due with late charge	\$ 46.41

Due upon receipt : <b>\$ 45.44</b> Payment must be received by : <b>December 6. 2011</b>		
Due upon receipt : <b>\$ 45.44</b> Payment must be received by : <b>December 6, 2011</b>		
Amount Enclosed : \$		
CHECK HERE to indicate address or phone changes on beck of stub		
Please return payment to:		
KCP&L		
PO BOX 219330		
KANSAS CITY MO 64121-9330		

06884 INN6

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## Customer Name : CATHEDRAL SQUARE TOWER Service Address : 424 W 12TH ST APT 104 Account Number : 2885-10-6985

Page 2 of 2 Billing Date: 11/15/2011

Residential Standard Service - 1RS1A		Billing Details - service from 10/12/2011 to 11/09/2011										
				Energy Charge						\$ 33.71		
				Cı	ustomer	Charge .					•••	9.00
						-				subtota		\$ 42.71
								Kansa	is City f	ranchise fee	<del>?</del> :	2.73
				Current Charges :				s :	\$ 45.44			
	Start	End		End		Start		Read		Meter		Actual
Meter	Read Date	Read Date	Days	Read	(-)	Read	(=)	Difference	(x)	Multiplier	(=)	kWh Used
66686930	10/12	11/9	28	65431		65091		340		1		340

A current telephone listing	on file simplifies outage and emergency reporting.	
Your service address is ide	ntified by the following telephone number:	
** No phone on file	Change to: ( )	
0 0	nly. For service address changes call 816-701-0450 or toll-free 1-866-601-9405.	
Address Line 1:		
Address Line 1:	, , , , , , , , , , , , , , , , , , ,	
Address Line 1:		

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For billing and service information : **816-701-0450** or toll-free : **1-866-601-9405** For emergencies or lights out : **1-888-544-4852** (1-888-LIGHT-KC)

Customer Name : CATHEDRAL SQUARE CORP Service Address : 424 W 12TH ST APT 210 Account Number : 3009-65-5535 Due upon receipt : \$ 54.19

Page 1 of 2 Billing Date: 11/15/2011

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## Account Summary for service from 10/12/2011 to 11/09/2011

	· · · · ·
Previously Billed	\$ 60.24
Payment Received 10/20/2011 - Thank you	- 60.24
Current Charges (details on back)	
424 W 12TH ST APT 210	54.19
Due upon receipt	\$ 54.19
Late charge if received after December 6, 2011	1.11
Amount due with late charge	\$ 55.30

\_ \_ \_ \_ \_ \_ \_ \_ Please return this portion with your payment. Thank you. Due upon receipt : \$ 54.19 Customer Name : CATHEDRAL SQUARE CORP Payment must be received by : December 6, 2011 Service Address : 424 W 12TH ST APT 210 Account Number : 3009-65-5535 Amount Enclosed : \$ Billing Date : 11/15/2011 CHECK HERE to indicate address or phone changes on back of slub #BWNJWPF Please return payment to: #21067588745BB156# CATHEDRAL SOUARE CORP % YARCO CO KC P&L 7920 WARD PKW PO BOX 219330 KANSAS CITY MO 64114-2017 KANSAS CITY MO 64121-9330

0003009655535000005419000011112061103

07204 INN6

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