

CATHEDRAL SQUARE TOWERS

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

Electricity - KCPL **6450** **6449**
Amount

Billing Date: 6/16/08
Service: 5/12-6/11/08
Due Date: 7/07/08

0170-86-5454	36.58	36.58
9609-56-8391	5,040.83	5,040.83
1139-46-9083	36.15	36.15
Totals	5,040.83	72.73
		5,113.56

www.kcpl.com/bea
 Business Energy Analyzer. Simply visit www.kcpl.com/bea.

RECEIVED
 NOV 16 2011
YARCO

SAFEGUARD Linde USA 9931M October 11/11



For billing and service information : 816-221-2323
 or toll-free : 1-800-585-4248
 For emergencies or lights out : 1-888-544-4852 (1-888-LIGHT-KC)

Customer Name : CATHEDRAL SQUARE CORP
 Service Address : 424 W 12TH ST
 Account Number : 9609-56-8391

Due upon receipt : \$ 5,040.83

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

Message Board

You're invited to KCP&L's Plaza Lighting Ceremony.
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See where your energy dollars are going, benchmark your usage among similar businesses, and find out what KCP&L products and services make sense for your business with the Business Energy Analyzer. Simply visit www.kcpl.com/bea.

Account Summary

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

Previously Billed	\$ 6,454.85
Payment Received 10/24/2011 - Thank you	- 6,454.85
Current Charges (details on back)	
424 W 12TH ST	5,040.83
Due upon receipt	\$ 5,040.83
Late charge if received after November 29, 2011	58.24
Amount due with late charge	\$ 5,099.07

RECEIVED
 NOV 16 2011
 YARCO

Customer Name : **CATHEDRAL SQUARE CORP**
 Service Address : **424 W 12TH ST**
 Account Number : **9609-56-8391**

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

424 W 12TH ST

Large General Service - 1LGSE

Billing Details - service from 10/12/2011 to 11/09/2011

Energy Charge \$ 3,195.49
 Demand Charge @ 203 kW 567.99
 Customer Charge 91.02
 Facilities Charge @ 262 kW 682.25
 subtotal : \$ 4,536.75
 Kansas City franchise fee : 504.08
Current Charges : \$ 5,040.83

Meter	Start Read Date	End Read Date	Days	End Read	Start Read	Difference	Meter Multiplier	Actual kWh Used	Actual kW Demand
02711113	10/12	11/9	28	69215	68896	319	160	51040	203.2



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 503
 Account Number : 0170-86-5454

Due upon receipt : \$ 36.58

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	\$ 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

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

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

424 W 12TH ST APT 503

Residential Standard Service - 1RS1A

Billing Details - service from 10/12/2011 to 11/09/2011

Energy Charge \$ 25.38
Customer Charge 9.00
subtotal : \$ 34.38
Kansas City franchise fee : 2.20
Current Charges : \$ 36.58

Meter	Start Read Date	End Read Date	Days	End Read	(-)	Start Read	Read Difference	(x)	Meter Multiplier	Actual KWh Used
77985237	10/12	11/9	28	57832		57576	256		1	256



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 404
 Account Number : 1139-46-9083

Due upon receipt : \$ 36.15

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	\$ 29.42
Payment Received 10/24/2011 - Thank you	- 29.42
Current Charges (details on back)	
424 W 12TH ST APT 404	36.15
Due upon receipt	\$ 36.15
Late charge if received after December 6, 2011	0.77
Amount due with late charge	\$ 36.92

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

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

Residential Standard Service - IRS1A

Billing Details - service from 10/12/2011 to 11/09/2011

Energy Charge \$ 24.98
Customer Charge 9.00
 subtotal : \$ 33.98
 Kansas City franchise fee : 2.17
Current Charges : \$ 36.15

Meter	Start Read Date	End Read Date	Days	End Read	(-)	Start Read	(=)	Read Difference	(x)	Meter Multiplier	(=)	Actual kWh Used
66686857	10/12	11/9	28	34031		33779		252		1		252

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CATHEDRAL SQUARE TOWERS

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

Electricity - KCPL	6450 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
0768-00-3368	35.84
0817-83-4804	23.08
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
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
2036-14-8670	32.99
2043-32-7319	31.30
2090-09-8182	32.15
2269-63-5237	28.25
2335-68-9124	30.88
2364-58-7615	26.87
2377-67-4152	22.24

CATHEDRAL SQUARE TOWERS

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

Electricity - KCPL	6450 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
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

CATHEDRAL SQUARE TOWERS

Invoice Date: 11/15/2011
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Service Date:

Electricity - KCPL	6450 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	43.64	✓
5952-91-3230	89.54	✓
5973-23-3713	25.71	✓
6073-81-8243	36.00	✓
6184-90-3778	23.50	✓
6200-24-5860	17.07	✓
6214-10-1969	29.09	✓
6229-27-9202	28.46	✓
6273-43-0015	38.68	✓
6434-91-5579	25.29	✓
6452-14-6672	37.95	✓

CATHEDRAL SQUARE TOWERS

Invoice Date: 11/15/2011
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Service Date: 11/15/2011

Electricity - KCPL	6450 Amount	
6565-34-4326	44.69	-
6681-36-8060	18.54	-
6820-08-4717	27.50	-
6921-34-7852	31.73	-
7014-90-1749	43.53	-
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	-
7755-17-6122	28.77	-
7765-97-6806	16.85	-
7853-86-3016	28.57	-
7872-81-1150	41.85	-
7998-41-8953	23.61	-
8047-30-0231	16.75	-
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	25.71	-
8569-37-0955	27.82	-
8593-75-8995	35.20	-
8619-34-2507	24.34	-
9186-17-8817	31.83	-
9271-82-9914	42.69	-
9275-64-7919	36.26	-
9347-05-5566	63.68	-
9434-61-4100	18.44	-

CATHEDRAL SQUARE TOWERS

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

Electricity - KCPL	6450 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	

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 102**
Account Number : **0065-77-2289**

Due upon receipt : **\$ 32.67**

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	\$ 34.85
Payment Received 10/20/2011 - Thank you	- 34.85
Current Charges <i>(details on back)</i>	
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 this portion with your payment. Thank you.

Customer Name : **CATHEDRAL SQUARE CORP**
Service Address : **424 W 12TH ST APT 102**
Account Number : **0065-77-2289**
Billing Date : 11/15/2011

Due upon receipt : **\$ 32.67**
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

#BWNJWFP
#00460406023BB150#
CATHEDRAL SQUARE CORP
% YARCO CO
7920 WARD PKW
KANSAS CITY MO 64114-2017

0000065772289000003267000006912061104

00160 INN6

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

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

424 W 12TH ST APT 102

Residential Standard Service - 1RS1A

Billing Details - service from 10/12/2011 to 11/09/2011

Energy Charge	\$ 21.71
Customer Charge	9.00
subtotal :	\$ 30.71
Kansas City franchise fee :	1.96
Current Charges :	\$ 32.67

Meter	Start Read Date	End Read Date	Days	End Read (-)	Start Read (=)	Read Difference (x)	Meter Multiplier (=)	Actual kWh Used
66686874	10/12	11/9	28	30582	30363	219	1	219

Contact Information Change Form

Account Number: 0065-77-2289

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.

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 202**
Account Number : **0123-14-5463**

Due upon receipt : **\$ 19.17**

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	\$ 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	\$ 19.17
Late charge if received after December 6, 2011	0.41
Amount due with late charge	\$ 19.58

Please return this portion with your payment. Thank you.

Customer Name : **CATHEDRAL SQUARE CORP**
Service Address : **424 W 12TH ST APT 202**
Account Number : **0123-14-5463**
Billing Date : 11/15/2011

Due upon receipt : **\$ 19.17**
Payment must be received by : **December 6, 2011**

Amount Enclosed : \$ _____

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

#BWNJWPF
#00862018241BE155#
CATHEDRAL SQUARE CORP
% YARCO CO
7920 WARD PKW
KANSAS CITY MO 64114-2017

Please return payment to:

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

0000123145463000001917000004112061103

00276 INN6

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

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

424 W 12TH ST APT 202

Residential Standard Service - 1RS1A

Billing Details - service from 10/12/2011 to 11/09/2011

Energy Charge	\$ 9.02
Customer Charge	9.00
subtotal :	\$ 18.02
Kansas City franchise fee :	1.15
Current Charges :	\$ 19.17

Meter	Start Read Date	End Read Date	Days	End Read (-)	Start Read (=)	Read Difference (x)	Meter Multiplier (=)	Actual kWh Used
66686923	10/12	11/9	28	26933	26842	91	1	91

Contact Information Change Form

Account Number: 0123-14-5463

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Your service address is identified by the following telephone number:

** No phone on file Change to: () _____ - _____

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Address Line 1: _____

Address Line 2: _____

Address Line 3: _____

City: _____ State: _____ ZIP: _____ e-mail address (optional): _____

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or toll-free : **1-866-601-9405**
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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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Account Summary

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

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	\$ 33.31
Late charge if received after December 6, 2011	0.71
Amount due with late charge	\$ 34.02

Please return this portion with your payment. Thank you.

Customer Name : **CATHEDRAL SQUARE TOWER**
Service Address : **424 W 12TH ST APT 801**
Account Number : **0133-21-1657**
Billing Date : 11/15/2011

Due upon receipt : **\$ 33.31**
Payment must be received by : **December 6, 2011**

Amount Enclosed : \$ _____

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

#BWNJWPF
#00932481599EB155#
CATHEDRAL SQUARE CORP
% YARCO CO
7920 WARD PKW
KANSAS CITY MO 64114-2017

Please return payment to:

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

0000133211657000003331000007112061100

00311 INN6

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 609**
Account Number : **0183-75-4286**

Due upon receipt : **\$ 25.50**

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

Please return this portion with your payment. Thank you.

Customer Name : **CATHEDRAL SQUARE TOWER**
Service Address : **424 W 12TH ST APT 609**
Account Number : **0183-75-4286**
Billing Date : 11/15/2011

Due upon receipt : **\$ 25.50**
Payment must be received by : **December 6, 2011**

Amount Enclosed : \$ _____

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

#BWNJWPF
#01286280002BB153#
CATHEDRAL SQUARE CORP
% YARCO CO
7920 WARD PKW
KANSAS CITY MO 64114-2017

Please return payment to:

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

0000183754286000002550000005412061100

00420 INN6

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

424 W 12TH ST APT 609

Residential Standard Service - 1RS1A

Billing Details - service from 10/12/2011 to 11/09/2011

Energy Charge	\$ 14.97
Customer Charge	9.00
subtotal :	\$ 23.97
Kansas City franchise fee :	1.53
Current Charges :	\$ 25.50

Meter	Start Read Date	End Read Date	Days	End Read (-)	Start Read (=)	Read Difference (x)	Meter Multiplier (=)	Actual kWh Used
66688474	10/12	11/9	28	33498	33347	151	1	151

Contact Information Change Form

Account Number: 0183-75-4286

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.

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

You're invited to KCP&L's Plaza Lighting Ceremony.
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Account Summary

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

Previously Billed	\$ 23.97
Payment Received 10/20/2011 - Thank you	- 23.97
Current Charges (details on back)	
424 W 12TH ST APT 712	<u>22.97</u>
Due upon receipt	\$ 22.97
Late charge if received after December 6, 2011	<u>0.49</u>
Amount due with late charge	\$ 23.46

Please return this portion with your payment. 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

#BWNJWPF
#01945664826BB152#
CATHEDRAL SQUARE CORP
% YARCO CO
7920 WARD PKW
KANSAS CITY MO 64114-2017

Please return payment to:

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

0000277952118000002297000004912061101

00642 INN6

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

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

424 W 12TH ST APT 712

Residential Standard Service - 1RS1A

Billing Details - service from 10/12/2011 to 11/09/2011

Energy Charge	\$ 12.59
Customer Charge	9.00
subtotal :	\$ 21.59
Kansas City franchise fee :	1.38
Current Charges :	\$ 22.97

Meter	Start Read Date	End Read Date	Days	End Read	(-)	Start Read	(=)	Read Difference	(x)	Meter Multiplier	(=)	Actual kWh Used
66688513	10/12	11/9	28	27402		27275		127		1		127

Contact Information Change Form

Account Number: 0277-95-2118

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.

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 805**
Account Number : **0329-89-2663**

Due upon receipt : **\$ 25.50**

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	\$ 26.75
Payment Received 10/20/2011 - Thank you	- 26.75
Current Charges <i>(details on back)</i>	
424 W 12TH ST APT 805	25.50
Due upon receipt	\$ 25.50
Late charge if received after December 6, 2011	0.54
Amount due with late charge	\$ 26.04

Please return this portion with your payment. Thank you.

Customer Name : **CATHEDRAL SQUARE TOWER**
Service Address : **424 W 12TH ST APT 805**
Account Number : **0329-89-2663**
Billing Date : 11/15/2011

Due upon receipt : **\$ 25.50**
Payment must be received by : **December 6, 2011**

Amount Enclosed : \$ _____

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

#BWNJWFF
#02309248641BB158#
CATHEDRAL SQUARE CORP
% YARCO CO
7920 WARD PKW
KANSAS CITY MO 64114-2017

Please return payment to:

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

0000329892663000002550000005412061100

00779 INN6

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

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

424 W 12TH ST APT 805

Residential Standard Service - 1RS1A

Billing Details - service from 10/12/2011 to 11/09/2011

Energy Charge	\$ 14.97
Customer Charge	9.00
subtotal :	\$ 23.97
Kansas City franchise fee :	1.53
Current Charges :	\$ 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		39265		151		1		151

Contact Information Change Form

Account Number: 0329-89-2663

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.

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 303**
Account Number : **0654-39-2862**

Due upon receipt : **\$ 38.47**

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	\$ 38.47
Late charge if received after December 6, 2011	0.82
Amount due with late charge	\$ 39.29

Please return this portion with your payment. Thank you.

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

#BWNJWPF
#04580750034BB150#
CATHEDRAL SQUARE CORP
% YARCO CO
7920 WARD PKW
KANSAS CITY MO 64114-2017

Please return payment to:
KCP&L
PO BOX 219330
KANSAS CITY MO 64121-9330

0000654392862000003847000008212061105

01519 INN6

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

Energy Charge	\$ 27.16
Customer Charge	9.00
subtotal :	\$ 36.16
Kansas City franchise fee :	2.31
Current Charges :	\$ 38.47

Meter	Start Read Date	End Read Date	Days	End Read	(-)	Start Read	(=)	Read Difference	(x)	Meter Multiplier	(=)	Actual kWh Used
67187668	10/12	11/9	28	48685		48411		274		1		274

Contact Information Change Form

Account Number: 0654-39-2862

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.

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 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 <i>(details on back)</i>	
424 W 12TH ST APT 504	24.24
Due upon receipt	\$ 24.24
Late charge if received after December 6, 2011	0.51
Amount due with late charge	\$ 24.75

Please return this portion with your payment. Thank you.

Customer Name : **CATHEDRAL SQUARE TOWER**
Service Address : **424 W 12TH ST APT 504**
Account Number : **0677-08-2674**
Billing Date : 11/15/2011

Due upon receipt : **\$ 24.24**
Payment must be received by : **December 6, 2011**

Amount Enclosed : \$ _____

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

#BWNJWPF
#04739578718BB150#
CATHEDRAL SQUARE CORP
% YARCO CO
7920 WARD PKW
KANSAS CITY MO 64114-2017

Please return payment to:

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

0000677082674000002424000005112061101

01574 INN6

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

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

424 W 12TH ST APT 504

Residential Standard Service - 1RS1A

Billing Details - service from 10/12/2011 to 11/09/2011

Energy Charge	\$ 13.78
Customer Charge	9.00
subtotal :	\$ 22.78
Kansas City franchise fee :	1.46
Current Charges :	\$ 24.24

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

Contact Information Change Form

Account Number: 0677-08-2674

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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): _____

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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 412**
Account Number : **0756-48-5415**

Due upon receipt : **\$ 17.80**

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	\$ 16.31
Payment Received 10/20/2011 - Thank you	- 16.31
Current Charges <i>(details on back)</i>	
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

Please return this portion with your payment. Thank you.

Customer Name : **CATHEDRAL SQUARE TOWER**
Service Address : **424 W 12TH ST APT 412**
Account Number : **0756-48-5415**
Billing Date : 11/15/2011

Due upon receipt : **\$ 17.80**
Payment must be received by : **December 6, 2011**

Amount Enclosed : \$ _____

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

#BWNJWPF
#05295397905BB154#
CATHEDRAL SQUARE CORP
& YARCO CO
7920 WARD PKW
KANSAS CITY MO 64114-2017

Please return payment to:
KCP&L
PO BOX 219330
KANSAS CITY MO 64121-9330

0000756485415000001780000003812061103

01763 INN6

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

Meter	Start Read Date	End Read Date	Days	End Read (-)	Start Read (=)	Read Difference (x)	Meter Multiplier (=)	Actual kWh Used
66188133	10/12	11/9	28	38515	38437	78	1	78

Contact Information Change Form

Account Number: 0756-48-5415

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** No phone on file Change to: () _____ - _____

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Address Line 1: _____

Address Line 2: _____

Address Line 3: _____

City: _____ State: _____ ZIP: _____ e-mail address (optional): _____

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

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 1009**
Account Number : **0768-00-3368**

Due upon receipt : **\$ 35.84**

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	\$ 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	\$ 35.84
Late charge if received after December 6, 2011	0.77
Amount due with late charge	\$ 36.61

Please return this portion with your payment. Thank you.

Customer Name : **CATHEDRAL SQUARE TOWER**
Service Address : **424 W 12TH ST APT 1009**
Account Number : **0768-00-3368**
Billing Date : 11/15/2011

Due upon receipt : **\$ 35.84**
Payment must be received by : **December 6, 2011**

Amount Enclosed : \$ _____

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

#BWNJWPF
#05376023576BB153#
CATHEDRAL SQUARE CORP
% YARCO CO
7920 WARD PKW
KANSAS CITY MO 64114-2017

Please return payment to:
KCP&L
PO BOX 219330
KANSAS CITY MO 64121-9330

0000768003368000003584000007712061108

01804 INN6

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

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

424 W 12TH ST APT 1009

Residential Standard Service - 1RS1A

Billing Details - service from 10/12/2011 to 11/09/2011

Energy Charge \$ 24.69
Customer Charge 9.00
subtotal : \$ 33.69
Kansas City franchise fee : 2.15
Current Charges : \$ 35.84

Meter	Start Read Date	End Read Date	Days	End Read (-)	Start Read (=)	Read Difference (x)	Meter Multiplier (=)	Actual kWh Used
77985368	10/12	11/9	28	51424	51175	249	1	249

Contact Information Change Form

Account Number: 0768-00-3368

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** No phone on file Change to: () ___ - ___

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Address Line 1: _____

Address Line 2: _____

Address Line 3: _____

City: _____ State: _____ ZIP: _____ e-mail address (optional): _____

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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 804**
Account Number : **0817-83-4804**

Due upon receipt : **\$ 23.08**

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	\$ 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	\$ 23.08
Late charge if received after December 6, 2011	0.49
Amount due with late charge	\$ 23.57

Please return this portion with your payment. Thank you.

Customer Name : **CATHEDRAL SQUARE TOWER**
Service Address : **424 W 12TH ST APT 804**
Account Number : **0817-83-4804**
Billing Date : 11/15/2011

Due upon receipt : **\$ 23.08**
Payment must be received by : **December 6, 2011**

Amount Enclosed : \$ _____

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

#BWNJWFF
#05724843628BB151#
CATHEDRAL SQUARE CORP
% YARCO CO
7920 WARD PKW
KANSAS CITY MO 64114-2017

Please return payment to:
KCP&L
PO BOX 219330
KANSAS CITY MO 64121-9330

0000817834804000002308000004912061103

01933 INN6

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 606**
Account Number : **0850-15-7351**

Due upon receipt : **\$ 20.97**

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

Please return this portion with your payment. Thank you.

Customer Name : **CATHEDRAL SQUARE TOWER**
Service Address : **424 W 12TH ST APT 606**
Account Number : **0850-15-7351**
Billing Date : 11/15/2011

Due upon receipt : **\$ 20.97**
Payment must be received by : **December 6, 2011**

Amount Enclosed : \$ _____

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

#BWNJWPF
#05951101457BB151#
CATHEDRAL SQUARE CORP
& YARCO CO
7920 WARD PKW
KANSAS CITY MO 64114-2017

Please return payment to:
KCP&L
PO BOX 219330
KANSAS CITY MO 64121-9330

0000850157351000002097000004512061108

02026 INN6

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

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

424 W 12TH ST APT 606

Residential Standard Service - 1RS1A

Billing Details - service from 10/12/2011 to 11/09/2011

Energy Charge \$ 10.71
Customer Charge 9.00
subtotal : \$ 19.71
Kansas City franchise fee : 1.26
Current Charges : \$ 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 Information Change Form

Account Number: 0850-15-7351

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.

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 512**
Account Number : **1114-39-9674**

Due upon receipt : **\$ 34.15**

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	\$ 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	\$ 34.15
Late charge if received after December 6, 2011	0.72
Amount due with late charge	\$ 34.87

Please return this portion with your payment. Thank you.

Customer Name : **CATHEDRAL SQUARE TOWER**
Service Address : **424 W 12TH ST APT 512**
Account Number : **1114-39-9674**
Billing Date : 11/15/2011

Due upon receipt : **\$ 34.15**
Payment must be received by : **December 6, 2011**

Amount Enclosed : \$ _____

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

#BWNJWPF
#07800797718BB152#
CATHEDRAL SQUARE CORP
% YARCO CO
7920 WARD PKW
KANSAS CITY MO 64114-2017

Please return payment to:
KCP&L
PO BOX 219330
KANSAS CITY MO 64121-9330

0001114399674000003415000007212061103

02666 INN6

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

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

424 W 12TH ST APT 512

Residential Standard Service - 1RS1A

Billing Details - service from 10/12/2011 to 11/09/2011

Energy Charge	\$ 23.10
Customer Charge	9.00
subtotal :	\$ 32.10
Kansas City franchise fee :	2.05
Current Charges :	\$ 34.15

Meter	Start Read Date	End Read Date	Days	End Read	(-)	Start Read	(=)	Read Difference	(x)	Meter Multiplier	(=)	Actual kWh Used
66281553	10/12	11/9	28	38750		38517		233		1		233

Contact Information Change Form

Account Number: 1114-39-9674

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.

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 403**
Account Number : **1151-09-5775**

Due upon receipt : **\$ 38.37**

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	\$ 36.98
Payment Received 10/20/2011 - Thank you	- 36.98
Current Charges <i>(details on back)</i>	
424 W 12TH ST APT 403	<u>38.37</u>
Due upon receipt	\$ 38.37
Late charge if received after December 6, 2011	<u>0.82</u>
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**
Account Number : **1151-09-5775**
Billing Date : 11/15/2011

Due upon receipt : **\$ 38.37**
Payment must be received by : **December 6, 2011**

Amount Enclosed : \$ _____

CHECK HERE
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changes on back of stub

#BWNJWPF
#08057670425BB152#
CATHEDRAL SQUARE CORP
‡ YARCO CO
7920 WARD PKW
KANSAS CITY MO 64114-2017

Please return payment to:

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

0001151095775000003837000008212061103

02769 INN6

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

Residential Standard Service - 1RS1A

Billing Details - service from 10/12/2011 to 11/09/2011

Energy Charge	\$ 27.07
Customer Charge	9.00
subtotal :	\$ 36.07
Kansas City franchise fee :	2.30
Current Charges :	\$ 38.37

Meter	Start Read Date	End Read Date	Days	End Read (-)	Start Read (=)	Read Difference (x)	Meter Multiplier (=)	Actual kWh Used
77985472	10/12	11/9	28	35292	35019	273	1	273

Contact Information Change Form

Account Number: 1151-09-5775

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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.

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 605**
Account Number : **1164-51-2180**

Due upon receipt : **\$ 21.81**

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

Please return this portion with your payment. Thank you.

Customer Name : **CATHEDRAL SQUARE TOWER**
Service Address : **424 W 12TH ST APT 605**
Account Number : **1164-51-2180**
Billing Date : 11/15/2011

Due upon receipt : **\$ 21.81**
Payment must be received by : **December 6, 2011**

Amount Enclosed : \$ _____

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

#BWNJWPF
#08151585260BB158#
CATHEDRAL SQUARE CORP
% YARCO CO
7920 WARD PKW
KANSAS CITY MO 64114-2017

Please return payment to:
KCP&L
PO BOX 219330
KANSAS CITY MO 64121-9330

0001164512180000002181000004712061107

02800 INN6

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

Residential Standard Service - 1RS1A

Billing Details - service from 10/12/2011 to 11/09/2011

Energy Charge \$ 11.50
Customer Charge 9.00
subtotal : \$ 20.50
Kansas City franchise fee : 1.31
Current Charges : \$ 21.81

Meter	Start Read Date	End Read Date	Days	End Read	(-)	Start Read	(=)	Read Difference	(x)	Meter Multiplier	(=)	Actual kWh Used
67186786	10/12	11/9	28	41968		41852		116		1		116

Contact Information Change Form

Account Number: 1164-51-2180

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.

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 707**
Account Number : **1258-42-9310**

Due upon receipt : **\$ 31.19**

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	\$ 31.33
Payment Received 10/20/2011 - Thank you	- 31.33
Current Charges <i>(details on back)</i>	
424 W 12TH ST APT 707	31.19
Due upon receipt	\$ 31.19
Late charge if received after December 6, 2011	0.66
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

#BWNJWPF
#08809005170BB154#
CATHEDRAL SQUARE CORP
§ YARCO CO
7920 WARD PKW
KANSAS CITY MO 64114-2017

0001258429310000003119000006612061104

03018 INN6

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

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

424 W 12TH ST APT 707

Residential Standard Service - 1RS1A

Billing Details - service from 10/12/2011 to 11/09/2011

Energy Charge \$ 20.32
Customer Charge 9.00
subtotal : \$ 29.32
Kansas City franchise fee : 1.87
Current Charges : \$ 31.19

Meter	Start Read Date	End Read Date	Days	End Read (-)	Start Read (=)	Read Difference (x)	Meter Multiplier (=)	Actual kWh Used
66281146	10/12	11/9	28	32731	32526	205	1	205

Contact Information Change Form

Account Number: 1258-42-9310

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: () ___ - ___

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Address Line 1: _____

Address Line 2: _____

Address Line 3: _____

City: _____ State: _____ ZIP: _____ e-mail address (optional): _____

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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 904**
Account Number : **1286-46-8757**

Due upon receipt : **\$ 30.46**

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	\$ 42.44
Payment Received 10/20/2011 - Thank you	- 42.44
Current Charges <i>(details on back)</i>	
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

Please return this portion with your payment. Thank you.

Customer Name : **CATHEDRAL SQUARE TOWER**
Service Address : **424 W 12TH ST APT 904**
Account Number : **1286-46-8757**
Billing Date : 11/15/2011

Due upon receipt : **\$ 30.46**
Payment must be received by : **December 6, 2011**

Amount Enclosed : \$ _____

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

#BWNJWPF
#09005281299BB150#
CATHEDRAL SQUARE CORP
% YARCO CO
7920 WARD PKW
KANSAS CITY MO 64114-2017

Please return payment to:
KCP&L
PO BOX 219330
KANSAS CITY MO 64121-9330

0001286468757000003046000006512061102

03080 INN6

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

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

424 W 12TH ST APT 904

Residential Standard Service - 1RS1A

Billing Details - service from 10/12/2011 to 11/09/2011

Energy Charge	\$ 19.63
Customer Charge	9.00
subtotal :	\$ 28.63
Kansas City franchise fee :	1.83
Current Charges :	\$ 30.46

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		33660		198		1		198

Contact Information Change Form

Account Number: 1286-46-8757

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** No phone on file Change to: () — — —

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Address Line 1: _____

Address Line 2: _____

Address Line 3: _____

City: _____ State: _____ ZIP: _____ e-mail address (optional): _____

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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 1211**
Account Number : **1317-75-3559**

Due upon receipt : **\$ 66.21**

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	\$ 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	\$ 66.21
Late charge if received after December 6, 2011	1.24
Amount due with late charge	\$ 67.45

Please return this portion with your payment. Thank you.

Customer Name : **CATHEDRAL SQUARE TOWER**
Service Address : **424 W 12TH ST APT 1211**
Account Number : **1317-75-3559**
Billing Date : 11/15/2011

Due upon receipt : **\$ 66.21**
Payment must be received by : **December 6, 2011**

Amount Enclosed : \$ _____

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

#BWNJWPF
#09224274913BB152#
CATHEDRAL SQUARE CORP
% YARCO CO
7920 WARD PKW
KANSAS CITY MO 64114-2017

Please return payment to:
KCP&L
PO BOX 219330
KANSAS CITY MO 64121-9330

0001317753559000006621000012412061100

03157 INN6

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

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

424 W 12TH ST APT 1211

Residential Standard Service - 1RS1A

Billing Details - service from 10/12/2011 to 11/09/2011

Energy Charge	\$ 53.24
Customer Charge	9.00
subtotal :	\$ 62.24
Kansas City franchise fee :	3.97
Current Charges :	\$ 66.21

Meter	Start Read Date	End Read Date	Days	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

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Address Line 2: _____

Address Line 3: _____

City: _____ State: ____ ZIP: _____ e-mail address (optional): _____

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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 205**
Account Number : **1428-83-9626**

Due upon receipt : **\$ 52.08**

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	\$ 53.31
Payment Received 10/20/2011 - Thank you	- 53.31
Current Charges (details on back)	
424 W 12TH ST APT 205	52.08
Due upon receipt	\$ 52.08
Late charge if received after December 6, 2011	1.08
Amount due with late charge	\$ 53.16

Please return this portion with your payment. Thank you.

Customer Name : **CATHEDRAL SQUARE CORP**
Service Address : **424 W 12TH ST APT 205**
Account Number : **1428-83-9626**
Billing Date : 11/15/2011

Due upon receipt : **\$ 52.08**
Payment must be received by : **December 6, 2011**

Amount Enclosed : \$ _____

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changes on back of stub

#BWNJWPF
#10001877382BB150#
CATHEDRAL SQUARE CORP
% YARCO CO
7920 WARD PKW
KANSAS CITY MO 64114-2017

Please return payment to:
KCP&L
PO BOX 219330
KANSAS CITY MO 64121-9330

0001428839626000005208000010812061104

03409 INN6

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

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

424 W 12TH ST APT 205

Residential Standard Service - 1RS1A

Billing Details - service from 10/12/2011 to 11/09/2011

Energy Charge \$ 39.95
Customer Charge 9.00
subtotal : \$ 48.95
Kansas City franchise fee : 3.13
Current Charges : \$ 52.08

Meter	Start Read Date	End Read Date	Days	End Read	(-)	Start Read	(=)	Read Difference	(x)	Meter Multiplier	(=)	Actual kWh Used
67186738	10/12	11/9	28	33847		33444		403		1		403

Contact Information Change Form

Account Number: 1428-83-9626

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** No phone on file Change to: () _____ - _____

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Address Line 1: _____

Address Line 2: _____

Address Line 3: _____

City: _____ State: _____ ZIP: _____ e-mail address (optional): _____

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

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 507**
Account Number : **1438-38-4954**

Due upon receipt : **\$ 28.35**

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	\$ 31.02
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	\$ 28.35
Late charge if received after December 6, 2011	0.61
Amount due with late charge	\$ 28.96

Please return this portion with your payment. Thank you.

Customer Name : **CATHEDRAL SQUARE TOWER**
Service Address : **424 W 12TH ST APT 507**
Account Number : **1438-38-4954**
Billing Date : 11/15/2011

Due upon receipt : **\$ 28.35**
Payment must be received by : **December 6, 2011**

Amount Enclosed : \$ _____

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

#BWNJWFF
#10068694678BB151#
CATHEDRAL SQUARE CORP
% YARCO CO
7920 WARD PKW
KANSAS CITY MO 64114-2017

Please return payment to:
KCP&L
PO BOX 219330
KANSAS CITY MO 64121-9330

0001438384954000002835000006112061106

03436 INN6

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 311**
Account Number : **1454-25-7395**

Due upon receipt : **\$ 19.92**

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

Please return this portion with your payment. Thank you.

Customer Name : **CATHEDRAL SQUARE CORP**
Service Address : **424 W 12TH ST APT 311**
Account Number : **1454-25-7395**
Billing Date : 11/15/2011

Due upon receipt : **\$ 19.92**
Payment must be received by : **December 6, 2011**

Amount Enclosed : \$ _____

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

#EWNJWPF
#10179801765BB151#
CATHEDRAL SQUARE CORP
% YARCO CO
7920 WARD PKW
KANSAS CITY MO 64114-2017

Please return payment to:
KCP&L
PO BOX 219330
KANSAS CITY MO 64121-9330

0001454257395000001992000004212061105

03476 INN6

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 702**
Account Number : **1493-72-8817**

Due upon receipt : **\$ 31.73**

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

Please return this portion with your payment. Thank you.

Customer Name : **CATHEDRAL SQUARE TOWER**
Service Address : **424 W 12TH ST APT 702**
Account Number : **1493-72-8817**
Billing Date : 11/15/2011

Due upon receipt : **\$ 31.73**
Payment must be received by : **December 6, 2011**

Amount Enclosed : \$ _____

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

#BWNJWPF
#10456101719BB157#
CATHEDRAL SQUARE CORP
% YARCO CO
7920 WARD PKW
KANSAS CITY MO 64114-2017

Please return payment to:
KCP&L
PO BOX 219330
KANSAS CITY MO 64121-9330

0001493728817000003173000006712061103

03576 INN6

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

Residential Standard Service - 1RS1A

Billing Details - service from 10/12/2011 to 11/09/2011

Energy Charge	\$ 20.82
Customer Charge	9.00
subtotal :	\$ 29.82
Kansas City franchise fee :	1.91
Current Charges :	\$ 31.73

Meter	Start Read Date	End Read Date	Days	End Read (-)	Start Read (=)	Read Difference (x)	Meter Multiplier (=)	Actual kWh Used
66686928	10/12	11/9	28	28361	28151	210	1	210

Contact Information Change Form

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.

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**
Account Number : **1756-32-8253**

Due upon receipt : **\$ 19.49**

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

Please return this portion with your payment. Thank you.

Customer Name : **CATHEDRAL SQUARE CORP**
Service Address : **424 W 12TH ST**
Account Number : **1756-32-8253**
Billing Date : 11/15/2011

Due upon receipt : **\$ 19.49**
Payment must be received by : **December 6, 2011**

Amount Enclosed : \$ _____

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

#BWNJWPF
#12294297771BB155#
CATHEDRAL SQUARE CORP
% YARCO CO
7920 WARD PKW
KANSAS CITY MO 64114-2017

Please return payment to:
KCP&L
PO BOX 219330
KANSAS CITY MO 64121-9330

0001756328253000001949000004212061109

04186 INN6

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 704**
Account Number : **1802-87-2353**

Due upon receipt : **\$ 25.08**

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	\$ 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	\$ 25.08
Late charge if received after December 6, 2011	0.53
Amount due with late charge	\$ 25.61

Please return this portion with your payment. Thank you.

Customer Name : **CATHEDRAL SQUARE TOWER**
Service Address : **424 W 12TH ST APT 704**
Account Number : **1802-87-2353**
Billing Date : 11/15/2011

Due upon receipt : **\$ 25.08**
Payment must be received by : **December 6, 2011**

Amount Enclosed : \$ _____

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

#BWNJWPF
#12620106471BB159#
CATHEDRAL SQUARE CORP
% YARCO CO
7920 WARD PKW
KANSAS CITY MO 64114-2017

Please return payment to:
KCP&L
PO BOX 219330
KANSAS CITY MO 64121-9330

0001802872353000002508000005312061106

04317 INN6

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

424 W 12TH ST APT 704

Residential Standard Service - 1RS1A

Billing Details - service from 10/12/2011 to 11/09/2011

Energy Charge	\$ 14.57
Customer Charge	9.00
subtotal :	\$ 23.57
Kansas City franchise fee :	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

Contact Information Change Form

Account Number: 1802-87-2353

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.

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 107**
Account Number : **1820-59-0579**

Due upon receipt : **\$ 57.14**

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

Please return this portion with your payment. Thank you.

Customer Name : **CATHEDRAL SQUARE TOWER**
Service Address : **424 W 12TH ST APT 107**
Account Number : **1820-59-0579**
Billing Date : 11/15/2011

Due upon receipt : **\$ 57.14**
Payment must be received by : **December 6, 2011**

Amount Enclosed : \$ _____

CHECK HERE
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changes on back of stub

#BWNJWPF
#12744134053BB159#
CATHEDRAL SQUARE CORP
% YARCO CO
7920 WARD PKW
KANSAS CITY MO 64114-2017

Please return payment to:
KCP&L
PO BOX 219330
KANSAS CITY MO 64121-9330

0001820590579000005714000011412061106

04362 INN6

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 901**
Account Number : **1837-99-6259**

Due upon receipt : **\$ 21.70**

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	\$ 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	\$ 21.70
Late charge if received after December 6, 2011	0.46
Amount due with late charge	\$ 22.16

Please return this portion with your payment. Thank you.

Customer Name : **CATHEDRAL SQUARE TOWER**
Service Address : **424 W 12TH ST APT 901**
Account Number : **1837-99-6259**
Billing Date : 11/15/2011

Due upon receipt : **\$ 21.70**
Payment must be received by : **December 6, 2011**

Amount Enclosed : \$ _____

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

#BWNJWPF
#12865973813BB153#
CATHEDRAL SQUARE CORP
% YARCO CO
7920 WARD PKW
KANSAS CITY MO 64114-2017

Please return payment to:
KCP&L
PO BOX 219330
KANSAS CITY MO 64121-9330

0001837996259000002170000004612061102

04425 INN6

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

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

424 W 12TH ST APT 901

Residential Standard Service - 1RS1A

Billing Details - service from 10/12/2011 to 11/09/2011

Energy Charge	\$ 11.40
Customer Charge	9.00
subtotal :	\$ 20.40
Kansas City franchise fee :	1.30
Current Charges :	\$ 21.70

Meter	Start Read Date	End Read Date	Days	End Read (-)	Start Read (=)	Read Difference (x)	Meter Multiplier (=)	Actual kWh Used
66281398	10/12	11/9	28	28412	28297	115	1	115

Contact Information Change Form

Account Number: 1837-99-6259

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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.

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 1112**
Account Number : **1967-00-0260**

Due upon receipt : **\$ 26.77**

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

#BWNJWPF
#13769001820BB157#
CATHEDRAL SQUARE CORP
% YARCO CO
7920 WARD PKW
KANSAS CITY MO 64114-2017

Please return payment to:

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

0001967000260000002677000005712061106

04703 INN6

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 511**
Account Number : **1995-57-5198**

Due upon receipt : **\$ 30.57**

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

Please return this portion with your payment. Thank you.

Customer Name : **CATHEDRAL SQUARE TOWER**
Service Address : **424 W 12TH ST APT 511**
Account Number : **1995-57-5198**
Billing Date : 11/15/2011

Due upon receipt : **\$ 30.57**
Payment must be received by : **December 6, 2011**

Amount Enclosed : \$ _____

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to indicate address or phone
changes on back of stub

#BWNJWPF
#13969026386BB156#
CATHEDRAL SQUARE CORP
% YARCO CO
7920 WARD PKW
KANSAS CITY MO 64114-2017

Please return payment to:

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

0001995575198000003057000006412061109

04762 INN6

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 510**
Account Number : **2003-79-2560**

Due upon receipt : **\$ 27.61**

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

Please return this portion with your payment. Thank you.

Customer Name : **CATHEDRAL SQUARE TOWER**
Service Address : **424 W 12TH ST APT 510**
Account Number : **2003-79-2560**
Billing Date : 11/15/2011

Due upon receipt : **\$ 27.61**
Payment must be received by : **December 6, 2011**

Amount Enclosed : \$ _____

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to indicate address or phone
changes on back of stub

#BWNJWPF
#14026547920BB150#
CATHEDRAL SQUARE CORP
% YARCO CO
7920 WARD PKW
KANSAS CITY MO 64114-2017

Please return payment to:
KCP&L
PO BOX 219330
KANSAS CITY MO 64121-9330

0002003792560000002761000005812061104

04777 INN6

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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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 500	32.99
Due upon receipt	\$ 32.99
Late charge if received after December 6, 2011	0.70
Amount due with late charge	\$ 33.69

Please return this portion with your payment. Thank you.

Customer Name : **CATHEDRAL SQUARE TOWER**
Service Address : **424 W 12TH ST APT 500**
Account Number : **2036-14-8670**
Billing Date : 11/15/2011

Due upon receipt : **\$ 32.99**
Payment must be received by : **December 6, 2011**

Amount Enclosed : \$ _____

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

#BWNJWPF
#14253040690BB151#
CATHEDRAL SQUARE CORP
% YARCO CO
7920 WARD PKW
KANSAS CITY MO 64114-2017

Please return payment to:

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

0002036148670000003299000007012061108

04850 INN6

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

424 W 12TH ST APT 500

Residential Standard Service - 1RS1A

Billing Details - service from 10/12/2011 to 11/09/2011

Energy Charge	\$ 22.01
Customer Charge	9.00
subtotal :	\$ 31.01
Kansas City franchise fee :	1.98
Current 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

Contact Information Change Form

Account Number: 2036-14-8670

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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.

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 908**
Account Number : **2043-32-7319**

Due upon receipt : **\$ 31.30**

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

Message Board

You're invited to KCP&L's Plaza Lighting Ceremony.
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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 <i>(details on back)</i>	
424 W 12TH ST APT 908	31.30
Due upon receipt	\$ 31.30
Late charge if received after December 6, 2011	0.67
Amount due with late charge	\$ 31.97

Please return this portion with your payment. Thank you.

Customer Name : **CATHEDRAL SQUARE TOWER**
Service Address : **424 W 12TH ST APT 908**
Account Number : **2043-32-7319**
Billing Date : 11/15/2011

Due upon receipt : **\$ 31.30**
Payment must be received by : **December 6, 2011**
Amount Enclosed : \$ _____

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

#BWNJWPF
#14303291233BB159#
CATHEDRAL SQUARE CORP
% YARCO CO
7920 WARD PKW
KANSAS CITY MO 64114-2017

Please return payment to:
KCP&L
PO BOX 219330
KANSAS CITY MO 64121-9330

0002043327319000003130000006712061108

04866 INN6

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

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

424 W 12TH ST APT 908

Residential Standard Service - 1RS1A

Billing Details - service from 10/12/2011 to 11/09/2011

Energy Charge	\$ 20.42
Customer Charge	9.00
subtotal :	\$ 29.42
Kansas City franchise fee :	1.88
Current Charges :	\$ 31.30

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

Contact Information Change Form

Account Number: 2043-32-7319

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.

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

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Account Summary

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

Previously Billed	\$ 35.49
Payment Received 10/20/2011 - Thank you	- 35.49
Current Charges (<i>details on back</i>)	
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*

#BWNJWPF
#14630687274BB151#
CATHEDRAL SQUARE CORP
% YARCO CO
7920 WARD PKW
KANSAS CITY MO 64114-2017

Please return payment to:

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

0002090098182000003215000006812061101

04968 INN6

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

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

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
subtotal : \$ 30.22
Kansas City franchise fee : 1.93
Current Charges : \$ 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

Contact Information Change Form

Account Number: 2090-09-8182

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.

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

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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 <i>(details on back)</i>	
424 W 12TH ST APT 1002	28.25
Due upon receipt	\$ 28.25
Late charge if received after December 6, 2011	0.60
Amount due with late charge	\$ 28.85

Please return this portion with your payment. Thank you.

Customer Name : **CATHEDRAL SQUARE TOWER**
Service Address : **424 W 12TH ST APT 1002**
Account Number : **2269-63-5237**
Billing Date : **11/15/2011**

Due upon receipt : **\$ 28.25**
Payment must be received by : **December 6, 2011**

Amount Enclosed : \$ _____

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

#BWNJWPF
#15887446659BB150#
CATHEDRAL SQUARE CORP
% YARCO CO
7920 WARD PKW
KANSAS CITY MO 64114-2017

Please return payment to:

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

0002269635237000002825000006012061100

05398 INN6

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 1206**
Account Number : **2335-68-9124**

Due upon receipt : **\$ 30.88**

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	\$ 31.24
Payment Received 10/20/2011 - Thank you	- 31.24
Current Charges <i>(details on back)</i>	
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

Please return this portion with your payment. Thank you.

Customer Name : **CATHEDRAL SQUARE TOWER**
Service Address : **424 W 12TH ST APT 1206**
Account Number : **2335-68-9124**
Billing Date : 11/15/2011

Due upon receipt : **\$ 30.88**

Payment must be received by : **December 6, 2011**

Amount Enclosed : \$ _____

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

#BWNJWPF
#16349823868BB150#
CATHEDRAL SQUARE CORP
% YARCO CO
7920 WARD PKW
KANSAS CITY MO 64114-2017

Please return payment to:

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

0002335689124000003088000006612061102

05568 INN6

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

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

424 W 12TH ST APT 1206

Residential Standard Service - 1RS1A

Billing Details - service from 10/12/2011 to 11/09/2011

Energy Charge	\$ 20.03
Customer Charge	9.00
subtotal :	\$ 29.03
Kansas City franchise fee :	1.85
Current Charges :	\$ 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

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.

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

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 <i>(details on back)</i>	
424 W 12TH ST APT 304	<u>26.87</u>
Due upon receipt	\$ 26.87
Late charge if received after December 6, 2011	<u>0.58</u>
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**
Account Number : **2364-58-7615**
Billing Date : 11/15/2011

Due upon receipt : **\$ 26.87**
Payment must be received by : **December 6, 2011**
Amount Enclosed : \$ _____

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

#BWNJWPF
#16552113305BB151#
CATHEDRAL SQUARE CORP
% YARCO CO
7920 WARD PKW
KANSAS CITY MO 64114-2017

Please return payment to:

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

0002364587615000002687000005812061104

05646 INN6

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

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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 <i>(details on back)</i>	
424 W 12TH ST APT 708	22.24
Due upon receipt	\$ 22.24
Late charge if received after December 6, 2011	0.46
Amount due with late charge	\$ 22.70

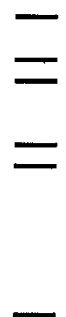
Please return this portion with your payment. Thank you.

Customer Name : **CATHEDRAL SQUARE TOWER**
Service Address : **424 W 12TH ST APT 708**
Account Number : **2377-67-4152**
Billing Date : 11/15/2011

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*



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

Please return payment to:

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

0002377674152000002224000004612061105

05677 INN6

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

424 W 12TH ST APT 708

Residential Standard Service - 1RS1A

Billing Details - service from 10/12/2011 to 11/09/2011

Energy Charge	\$ 11.90
Customer Charge	9.00
subtotal :	\$ 20.90
Kansas City franchise fee :	1.34
Current Charges :	\$ 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

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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.

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 402**
Account Number : **2464-15-1204**

Due upon receipt : **\$ 22.45**

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

Please return this portion with your payment. Thank you.

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

#BWNJWPF
#17249058428BB150#
CATHEDRAL SQUARE CORP
% YARCO CO
7920 WARD PKW
KANSAS CITY MO 64114-2017

Please return payment to:
KCP&L
PO BOX 219330
KANSAS CITY MO 64121-9330

0002464151204000002245000004812061100

05873 INN6

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

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Account Summary

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

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

Please return this portion with your payment. Thank you.

Customer Name : **CATHEDRAL SQUARE TOWER**
Service Address : **424 W 12TH ST APT 701**
Account Number : **2501-85-8087**
Billing Date : 11/15/2011

Due upon receipt : **\$ 27.30**
Payment must be received by : **December 6, 2011**
Amount Enclosed : \$ _____

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

#BWNJWPF
#17513006609BB157#
CATHEDRAL SQUARE CORP
% YARCO CO
7920 WARD PKW
KANSAS CITY MO 64114-2017

Please return payment to:

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

0002501858087000002730000005812061101

05941 INN6

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

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

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
Customer Charge 9.00
subtotal : \$ 25.66
Kansas City franchise fee : 1.64
Current Charges : \$ 27.30

Meter	Start Read Date	End Read Date	Days	End Read	(-)	Start Read	(=)	Read Difference	(x)	Meter Multiplier	(=)	Actual kWh Used
74991387	10/12	11/9	28	06794		06626		168		1		168

Contact Information Change Form

Account Number: 2501-85-8087

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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.

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 <i>(details on back)</i>	
424 W 12TH ST APT 309	46.07
Due upon receipt	\$ 46.07
Late charge if received after December 6, 2011	0.97
Amount due with late charge	\$ 47.04

Please return this portion with your payment. Thank you.

Customer Name : **CATHEDRAL SQUARE CORP**
Service Address : **424 W 12TH ST APT 309**
Account Number : **2519-25-4789**
Billing Date : 11/15/2011

Due upon receipt : **\$ 46.07**
Payment must be received by : **December 6, 2011**
Amount Enclosed : \$ _____

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

#BWNJWPF
#17634783523BB153#
CATHEDRAL SQUARE CORP
% YARCO CO
7920 WARD PKW
KANSAS CITY MO 64114-2017

Please return payment to:
KCP&L
PO BOX 219330
KANSAS CITY MO 64121-9330

0002519254789000004607000009712061106

05983 INN6

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

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

424 W 12TH ST APT 309

Residential Standard Service - 1RS1A

Billing Details - service from 10/12/2011 to 11/09/2011

Energy Charge	\$ 34.30
Customer Charge	9.00
subtotal :	\$ 43.30
Kansas City franchise fee :	2.77
Current Charges :	\$ 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

Contact Information Change Form

Account Number: 2519-25-4789

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.

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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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	\$ 31.98
Payment Received 10/20/2011 - Thank you	- 31.98
Current Charges <i>(details on back)</i>	
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

Please return this portion with your payment. Thank you.

Customer Name : **CATHEDRAL SQUARE TOWER**
Service Address : **424 W 12TH ST APT 909**
Account Number : **2659-70-0105**
Billing Date : 11/15/2011

Due upon receipt : **\$ 27.93**
Payment must be received by : **December 6, 2011**
Amount Enclosed : \$ _____

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

#BWNJWPF
#18617900735BB155#
CATHEDRAL SQUARE CORP
% YARCO CO
7920 WARD PKW
KANSAS CITY MO 64114-2017

Please return payment to:

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

0002659700105000002793000005912061102

06337 INN6

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

Energy Charge \$ 17.25
Customer Charge 9.00
subtotal : \$ 26.25
Kansas City franchise fee : 1.68
Current Charges : \$ 27.93

Meter	Start Read Date	End Read Date	Days	End Read	(-)	Start Read	(=)	Read Difference	(x)	Meter Multiplier	(=)	Actual kWh Used
66686924	10/12	11/9	28	29578		29404		174		1		174

Contact Information Change Form

Account Number: 2659-70-0105

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.

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 1001**
Account Number : **2757-01-2390**

Due upon receipt : **\$ 26.77**

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 <i>(details on back)</i>	
424 W 12TH ST APT 1001	<u>26.77</u>
Due upon receipt	\$ 26.77
Late charge if received after December 6, 2011	<u>0.57</u>
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 1001**
Account Number : **2757-01-2390**
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

#BWNJWPF
#19299086730BB158#
CATHEDRAL SQUARE CORP
% YARCO CO
7920 WARD PKW
KANSAS CITY MO 64114-2017

Please return payment to:
KCP&L
PO BOX 219330
KANSAS CITY MO 64121-9330

0002757012390000002677000005712061108

06568 INN6

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

424 W 12TH ST APT 1001

Residential Standard Service - 1RS1A

Billing Details - service from 10/12/2011 to 11/09/2011

Energy Charge	\$ 16.16
Customer Charge	9.00
subtotal :	\$ 25.16
Kansas City franchise fee :	1.61
Current Charges :	\$ 26.77

Meter	Start Read Date	End Read Date	Days	End Read (-)	Start Read (=)	Read Difference (x)	Meter Multiplier (=)	Actual kWh Used
80039006	10/12	11/9	28	50867	50704	163	1	163

Contact Information Change Form

Account Number: 2757-01-2390

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.

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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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 <i>(details on back)</i>	
424 W 12TH ST APT 910	31.62
Due upon receipt	\$ 31.62
Late charge if received after December 6, 2011	0.67
Amount due with late charge	\$ 32.29

Please return this portion with your payment. Thank you.

Customer Name : **CATHEDRAL SQUARE TOWER**
Service Address : **424 W 12TH ST APT 910**
Account Number : **2826-76-0710**
Billing Date : 11/15/2011

Due upon receipt : **\$ 31.62**
Payment must be received by : **December 6, 2011**

Amount Enclosed : \$ _____

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

#BWNJWPF
#19787324970BB156#
CATHEDRAL SQUARE CORP
% YARCO CO
7920 WARD PKW
KANSAS CITY MO 64114-2017

Please return payment to:
KCP&L
PO BOX 219330
KANSAS CITY MO 64121-9330

0002826760710000003162000006712061107

06741 INN6

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

Energy Charge \$ 20.72
Customer Charge 9.00
subtotal : \$ 29.72
Kansas City franchise fee : 1.90
Current Charges : \$ 31.62

Meter	Start Read Date	End Read Date	Days	End Read (-)	Start Read (=)	Read Difference (x)	Meter Multiplier (=)	Actual kWh Used
66990702	10/12	11/9	28	41527	41318	209	1	209

Contact Information Change Form

Account Number: 2826-76-0710

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** No phone on file Change to: () _____ - _____

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Address Line 2: _____

Address Line 3: _____

City: _____ State: _____ ZIP: _____ e-mail address (optional): _____

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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 104**
Account Number : **2885-10-6985**

Due upon receipt : **\$ 45.44**

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	\$ 50.31
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	\$ 45.44
Late charge if received after December 6, 2011	0.97
Amount due with late charge	\$ 46.41

Please return this portion with your payment. Thank you.

Customer Name : **CATHEDRAL SQUARE TOWER**
Service Address : **424 W 12TH ST APT 104**
Account Number : **2885-10-6985**
Billing Date : 11/15/2011

Due upon receipt : **\$ 45.44**
Payment must be received by : **December 6, 2011**

Amount Enclosed : \$ _____

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changes on back of stub

#BWNJWPF
#20195748895BB156#
CATHEDRAL SQUARE CORP
% YARCO CO
7920 WARD PKW
KANSAS CITY MO 64114-2017

Please return payment to:

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

0002885106985000004544000009712061105

06884 INN6

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.

Customer Name : **CATHEDRAL SQUARE CORP**
Service Address : **424 W 12TH ST APT 210**
Account Number : **3009-65-5535**
Billing Date : 11/15/2011

Due upon receipt : **\$ 54.19**
Payment must be received by : **December 6, 2011**

Amount Enclosed : \$ _____

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



#BWNJWPF
#21067588745BB156#
CATHEDRAL SQUARE CORP
% YARCO CO
7920 WARD PKW
KANSAS CITY MO 64114-2017

Please return payment to:
KCP&L
PO BOX 219330
KANSAS CITY MO 64121-9330

0003009655535000005419000011112061103

07204 INN6