

Customer Name : CATHEDRAL SQUARE CORP
Service Address : 424 W 12TH ST APT 809
Account Number : 5720-99-9445

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

424 W 12TH ST APT 809

Residential Standard Service - 1RS1A

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

Energy Charge	\$ 17.55
Customer Charge	9.00
subtotal :	\$ 26.55
Kansas City franchise fee :	1.70
Current Charges :	\$ 28.25

Meter	Start Read Date	End Read Date	Days	End Read	(-)	Start Read	(=)	Read Difference	(x)	Meter Multiplier	(=)	Actual kWh Used
66990624	10/12	11/9	28	25543		25366		177		1		177

Contact Information Change Form

Account Number: 5720-99-9445

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 900**
Account Number : **5731-18-9874**

Due upon receipt : **\$ 26.34**

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	\$ 28.57
Payment Received 10/20/2011 - Thank you	- 28.57
Current Charges (details on back)	
424 W 12TH ST APT 900	26.34
Due upon receipt	\$ 26.34
Late charge if received after December 6, 2011	0.57
Amount due with late charge	\$ 26.91

Please return this portion with your payment. Thank you.

Customer Name : **CATHEDRAL SQUARE CORP**
Service Address : **424 W 12TH ST APT 900**
Account Number : **5731-18-9874**
Billing Date : 11/15/2011

Due upon receipt : **\$ 26.34**
Payment must be received by : **December 6, 2011**

Amount Enclosed : \$ _____

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

#BWNJWPF
#40118329118BB158#
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

0005731189874000002634000005712061104

13884 INN6

Customer Name : CATHEDRAL SQUARE CORP
Service Address : 424 W 12TH ST APT 900
Account Number : 5731-18-9874

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

424 W 12TH ST APT 900

Residential Standard Service - 1RS1A

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

Energy Charge \$ 15.76
Customer Charge 9.00
subtotal : \$ 24.76
Kansas City franchise fee : 1.58
Current Charges : \$ 26.34

Meter	Start Read Date	End Read Date	Days	End Read (-)	Start Read (=)	Read Difference (x)	Meter Multiplier (=)	Actual kWh Used
66281256	10/12	11/9	28	34658	34499	159	1	159

Contact Information Change Form

Account Number: 5731-18-9874

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Address Line 3: _____

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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 1012**
Account Number : **5732-13-9997**

Due upon receipt : **\$ 50.29**

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	\$ 55.23
Payment Received 10/20/2011 - Thank you	- 55.23
Current Charges <i>(details on back)</i>	
424 W 12TH ST APT 1012	50.29
Due upon receipt	\$ 50.29
Late charge if received after December 6, 2011	1.06
Amount due with late charge	\$ 51.35

Please return this portion with your payment. Thank you.

Customer Name : **CATHEDRAL SQUARE CORP**
Service Address : **424 W 12TH ST APT 1012**
Account Number : **5732-13-9997**
Billing Date : 11/15/2011

Due upon receipt : **\$ 50.29**
Payment must be received by : **December 6, 2011**
Amount Enclosed : \$ _____

CHECK HERE
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changes on back of stub

#BWNJWPF
#40124979979BB154#
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

0005732139997000005029000010612061109

13886 INN6

Customer Name : CATHEDRAL SQUARE CORP
Service Address : 424 W 12TH ST APT 1012
Account Number : 5732-13-9997

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

424 W 12TH ST APT 1012

Residential Standard Service - 1RS1A

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

Energy Charge	\$ 38.27
Customer Charge	9.00
subtotal :	\$ 47.27
Kansas City franchise fee :	3.02
Current Charges :	\$ 50.29

Meter	Start Read Date	End Read Date	Days	End Read	(-)	Start Read	(=)	Read Difference	(x)	Meter Multiplier	(=)	Actual kWh Used
77985559	10/12	11/9	28	44451		44065		386		1		386

Contact Information Change Form

Account Number: 5732-13-9997

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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 CORP**
Service Address : **424 W 12TH ST APT 200**
Account Number : **5766-77-0043**

Due upon receipt : **\$ 27.09**

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	\$ 23.12
Payment Received 10/20/2011 - Thank you	- 23.12
Current Charges <i>(details on back)</i>	
424 W 12TH ST APT 200	27.09
Due upon receipt	\$ 27.09
Late charge if received after December 6, 2011	0.57
Amount due with late charge	\$ 27.66

Please return this portion with your payment. Thank you.

Customer Name : **CATHEDRAL SQUARE CORP**
Service Address : **424 W 12TH ST APT 200**
Account Number : **5766-77-0043**
Billing Date : 11/15/2011

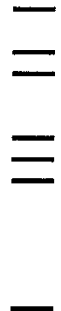
Due upon receipt : **\$ 27.09**
Payment must be received by : **December 6, 2011**

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
#40367390301BB157#
CATHEDRAL SQUARE CORP
% YARCO CO
7920 WARD PKW
KANSAS CITY MO 64114-2017

0005766770043000002709000005712061107

13976 INN6

Customer Name : CATHEDRAL SQUARE CORP
Service Address : 424 W 12TH ST APT 200
Account Number : 5766-77-0043

424 W 12TH ST APT 200

Residential Standard Service - 1RS1A

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

Energy Charge	\$ 16.46
Customer Charge	9.00
subtotal :	\$ 25.46
Kansas City franchise fee :	1.63
Current Charges :	\$ 27.09

Meter	Start Read Date	End Read Date	Days	End Read (-)	Start Read (-)	Read Difference (x)	Meter Multiplier (-)	Actual kWh Used
66688461	10/12	11/9	28	39232	39066	166	1	166

Contact Information Change Form

Account Number: 5766-77-0043

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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.

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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 906**
Account Number : **5945-92-8620**

Due upon receipt : **\$ 43.64**

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	\$ 46.80
Payment Received 10/20/2011 - Thank you	- 46.80
Current Charges <i>(details on back)</i>	
424 W 12TH ST APT 906	43.64
Due upon receipt	\$ 43.64
Late charge if received after December 6, 2011	0.93
Amount due with late charge	\$ 44.57

Please return this portion with your payment. Thank you.

Customer Name : **CATHEDRAL SQUARE CORP**
Service Address : **424 W 12TH ST APT 906**
Account Number : **5945-92-8620**
Billing Date : **11/15/2011**

Due upon receipt : **\$ 43.64**
Payment must be received by : **December 6, 2011**

Amount Enclosed : \$ _____

CHECK HERE
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changes on back of stub*

#BWNJWPF
#41621500340BB151#
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

0005945928620000004364000009312061100

14424 INN6

Customer Name : **CATHEDRAL SQUARE CORP**
Service Address : **424 W 12TH ST APT 906**
Account Number : **5945-92-8620**

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

424 W 12TH ST APT 906

Residential Standard Service - 1RS1A

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

Energy Charge	\$ 32.02
Customer Charge	9.00
subtotal :	\$ 41.02
Kansas City franchise fee :	2.62
Current Charges :	\$ 43.64

Meter	Start Read Date	End Read Date	Days	End Read (-)	Start Read (=)	Read Difference (x)	Meter Multiplier (=)	Actual kWh Used
66688464	10/12	11/9	28	46800	46477	323	1	323

Contact Information Change Form

Account Number: 5945-92-8620

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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 201**
Account Number : **5952-91-3230**

Due upon receipt : **\$ 89.54**

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	\$ 74.59
Payment Received 10/20/2011 - Thank you	- 74.59
Current Charges <i>(details on back)</i>	
424 W 12TH ST APT 201	<u>89.54</u>
Due upon receipt	\$ 89.54
Late charge if received after December 6, 2011	<u>1.49</u>
Amount due with late charge	\$ 91.03

Please return this portion with your payment. Thank you.

Customer Name : **CATHEDRAL SQUARE CORP**
Service Address : **424 W 12TH ST APT 201**
Account Number : **5952-91-3230**
Billing Date : 11/15/2011

Due upon receipt : **\$ 89.54**
Payment must be received by : **December 6, 2011**
Amount Enclosed : \$ _____

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

#BWNJWPF
#41670392610BB155#
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

0005952913230000008954000014912061108

14440 INN6

Customer Name : **CATHEDRAL SQUARE CORP**
 Service Address : **424 W 12TH ST APT 201**
 Account Number : **5952-91-3230**

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

424 W 12TH ST APT 201

Residential Standard Service - 1RS1A

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

Energy Charge	\$ 75.17
Customer Charge	9.00
	subtotal : \$ 84.17
	Kansas City franchise fee : 5.37
	Current Charges : \$ 89.54

Meter	Start Read Date	End Read Date	Days	End Read (-)	Start Read (=)	Read Difference (x)	Meter Multiplier (=)	Actual kWh Used
66688457	10/12	11/9	28	68553	67689	864	1	864

Contact Information Change Form

Account Number: 5952-91-3230

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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 1011**
Account Number : **5973-23-3713**

Due upon receipt : **\$ 25.71**

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	\$ 25.14
Payment Received 10/20/2011 - Thank you	- 25.14
Current Charges <i>(details on back)</i>	
424 W 12TH ST APT 1011	<u>25.71</u>
Due upon receipt	\$ 25.71
Late charge if received after December 6, 2011	<u>0.55</u>
Amount due with late charge	\$ 26.26

Please return this portion with your payment. Thank you.

Customer Name : **CATHEDRAL SQUARE CORP**
Service Address : **424 W 12TH ST APT 1011**
Account Number : **5973-23-3713**
Billing Date : 11/15/2011

Due upon receipt : **\$ 25.71**
Payment must be received by : **December 6, 2011**

Amount Enclosed : \$ _____

CHECK HERE
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#BWNJWPF
#41812635991BB154#
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

0005973233713000002571000005512061104

14491 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 1010**
Account Number : **6073-81-8243**

Due upon receipt : **\$ 36.00**

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

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Account Summary - Budget Billing

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

Previously Billed	\$ 36.00
Payment Received 10/20/2011 - Thank you	- 36.00
Current Budget Billing Amount (details on back)	
424 W 12TH ST APT 1010	36.00
Due upon receipt	\$ 36.00
Late charge if received after December 6, 2011	0.77
Amount due with late charge	\$ 36.77

Account Summary - Actual				
Previous Balance	Payments	Current Bill	Adjustments	Balance as of 11/15/11
\$ 96.07	- 36.00	34.88	0.00	\$ 94.95

***** ATTENTION *****

KCP&L has recalculated your monthly Budget Billing amount based on your actual energy use over the last 12 months. Beginning with your next statement, your new Budget Billing amount will be \$37.00.

Please return this portion with your payment. Thank you.

Customer Name : **CATHEDRAL SQUARE CORP**
Service Address : **424 W 12TH ST APT 1010**
Account Number : **6073-81-8243**
Billing Date : 11/15/2011

Due upon receipt : **\$ 36.00**
Payment must be received by : **December 6, 2011**

Amount Enclosed : \$ _____

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

#BWNJWPF
#42516727701BB152#
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

0006073818243000003600000007712061102

14700 INN6

Customer Name : CATHEDRAL SQUARE CORP
Service Address : 424 W 12TH ST APT 1010
Account Number : 6073-81-8243

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

424 W 12TH ST APT 1010

Residential Standard Service - 1RS1A

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

Energy Charge	\$ 23.79
Customer Charge	9.00
subtotal :	\$ 32.79
Kansas City franchise fee :	2.09
Current Charges :	\$ 34.88
Current Budget Billing Amount :	\$ 36.00

Meter	Start Read Date	End Read Date	Days	End Read	(-)	Start Read	(=)	Read Difference	(x)	Meter Multiplier	(=)	Actual kWh Used
66688472	10/12	11/9	28	31314		31074		240		1		240

Contact Information Change Form

Account Number: 6073-81-8243

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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 CORP**
Service Address : **424 W 12TH ST APT 1104**
Account Number : **6184-90-3778**

Due upon receipt : **\$ 23.50**

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	\$ 21.63
Payment Received 10/20/2011 - Thank you	- 21.63
Current Charges (details on back)	
424 W 12TH ST APT 1104	23.50
Due upon receipt	\$ 23.50
Late charge if received after December 6, 2011	0.50
Amount due with late charge	\$ 24.00

Please return this portion with your payment. Thank you.

Customer Name : **CATHEDRAL SQUARE CORP**
Service Address : **424 W 12TH ST APT 1104**
Account Number : **6184-90-3778**
Billing Date : 11/15/2011

Due upon receipt : **\$ 23.50**
Payment must be received by : **December 6, 2011**

Amount Enclosed : \$ _____

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

#BWNJWPF
#43294326446BB152#
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

0006184903778000002350000005012061106

14951 INN6

Customer Name : CATHEDRAL SQUARE CORP
Service Address : 424 W 12TH ST APT 1104
Account Number : 6184-90-3778

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

424 W 12TH ST APT 1104

Residential Standard Service - 1RS1A

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

Energy Charge	\$ 13.09
Customer Charge	9.00
subtotal :	
Kansas City franchise fee :	1.41
Current Charges :	\$ 23.50

Meter	Start Read Date	End Read Date	Days	End Read	(-)	Start Read	(=)	Read Difference	(x)	Meter Multiplier	(=)	Actual kWh Used
66688442	10/12	11/9	28	34359		34227		132		1		132

Contact Information Change Form

Account Number: 6184-90-3778

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 607**
Account Number : **6200-24-5860**

Due upon receipt : **\$ 17.07**

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	\$ 21.41
Payment Received 10/20/2011 - Thank you	- 21.41
Current Charges (details on back)	
424 W 12TH ST APT 607	17.07
Due upon receipt	\$ 17.07
Late charge if received after December 6, 2011	0.36
Amount due with late charge	\$ 17.43

Please return this portion with your payment. Thank you.

Customer Name : **CATHEDRAL SQUARE CORP**
Service Address : **424 W 12TH ST APT 607**
Account Number : **6200-24-5860**
Billing Date : 11/15/2011

Due upon receipt : **\$ 17.07**
Payment must be received by : **December 6, 2011**

Amount Enclosed : \$ _____

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

#BWNJWPF
#43401721020BB157#
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

0006200245860000001707000003612061109

15000 INN6

Customer Name : **CATHEDRAL SQUARE CORP**
Service Address : **424 W 12TH ST APT 607**
Account Number : **6200-24-5860**

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

424 W 12TH ST APT 607

Residential Standard Service - 1RS1A

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

Energy Charge	\$ 7.04
Customer Charge	9.00
subtotal :	\$ 16.04
Kansas City franchise fee :	1.03
Current Charges :	\$ 17.07

Meter	Start Read Date	End Read Date	Days	End Read (-)	Start Read (=)	Read Difference (x)	Meter Multiplier (=)	Actual kWh Used
66990649	10/12	11/9	28	50207	50136	71	1	71

Contact Information Change Form

Account Number: 6200-24-5860

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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 1200**
Account Number : **6214-10-1969**

Due upon receipt : **\$ 29.09**

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	\$ 29.42
Payment Received 10/20/2011 - Thank you	- 29.42
Current Charges <i>(details on back)</i>	
424 W 12TH ST APT 1200	29.09
Due upon receipt	\$ 29.09
Late charge if received after December 6, 2011	0.61
Amount due with late charge	\$ 29.70

Please return this portion with your payment. Thank you.

Customer Name : **CATHEDRAL SQUARE CORP**
Service Address : **424 W 12TH ST APT 1200**
Account Number : **6214-10-1969**
Billing Date : 11/15/2011

Due upon receipt : **\$ 29.09**
Payment must be received by : **December 6, 2011**

Amount Enclosed : \$ _____

CHECK HERE
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changes on back of stub

Please return payment to:

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

#BWNJWPF
#43498713783BB156#
CATHEDRAL SQUARE CORP
% YARCO CO
7920 WARD PKW
KANSAS CITY MO 64114-2017

0006214101969000002909000006112061102

15034 INN6

Customer Name : **CATHEDRAL SQUARE CORP**
Service Address : **424 W 12TH ST APT 1200**
Account Number : **6214-10-1969**

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

424 W 12TH ST APT 1200

Residential Standard Service - 1RS1A

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

Energy Charge	\$ 18.34
Customer Charge	9.00
subtotal :	\$ 27.34
Kansas City franchise fee :	1.75
Current Charges :	\$ 29.09

Meter	Start Read Date	End Read Date	Days	End Read	(-)	Start Read	(=)	Read Difference	(x)	Meter Multiplier	(=)	Actual kWh Used
66686926	10/12	11/9	28	31421		31236		185		1		185

Contact Information Change Form

Account Number: 6214-10-1969

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): _____

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

Customer Name : **CATHEDRAL SQUARE CORP**
Service Address : **424 W 12TH ST APT 803**
Account Number : **6229-27-9202**

Due upon receipt : **\$ 28.46**

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	\$ 31.13
Payment Received 10/20/2011 - Thank you	- 31.13
Current Charges <i>(details on back)</i>	
424 W 12TH ST APT 803	<u>28.46</u>
Due upon receipt	\$ 28.46
Late charge if received after December 6, 2011	<u>0.61</u>
Amount due with late charge	\$ 29.07

Please return this portion with your payment. Thank you.

Customer Name : **CATHEDRAL SQUARE CORP**
Service Address : **424 W 12TH ST APT 803**
Account Number : **6229-27-9202**
Billing Date : 11/15/2011

Due upon receipt : **\$ 28.46**
Payment must be received by : **December 6, 2011**

Amount Enclosed : \$ _____

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changes on back of stub

Please return payment to:

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

#BWNJWPF
#43604954414BB159#
CATHEDRAL SQUARE CORP
% YARCO CO
7920 WARD PKW
KANSAS CITY MO 64114-2017

0006229279202000002846000006112061105

15060 INN6

Customer Name : **CATHEDRAL SQUARE CORP**
 Service Address : **424 W 12TH ST APT 803**
 Account Number : **6229-27-9202**

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

424 W 12TH ST APT 803

Residential Standard Service - 1RS1A

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

Energy Charge	\$ 17.75
Customer Charge	9.00
subtotal :	\$ 26.75
Kansas City franchise fee :	1.71
Current Charges :	\$ 28.46

Meter	Start Read Date	End Read Date	Days	End Read	(-)	Start Read	(=)	Read Difference	(x)	Meter Multiplier	(=)	Actual kWh Used
66688489	10/12	11/9	28	53254		53075		179		1		179

Contact Information Change Form

Account Number: 6229-27-9202

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 812**
Account Number : **6273-43-0015**

Due upon receipt : **\$ 38.68**

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	\$ 37.73
Payment Received 10/20/2011 - Thank you	- 37.73
Current Charges <i>(details on back)</i>	
424 W 12TH ST APT 812	38.68
Due upon receipt	\$ 38.68
Late charge if received after December 6, 2011	0.82
Amount due with late charge	\$ 39.50

Please return this portion with your payment. Thank you.

Customer Name : **CATHEDRAL SQUARE CORP**
Service Address : **424 W 12TH ST APT 812**
Account Number : **6273-43-0015**
Billing Date : 11/15/2011

Due upon receipt : **\$ 38.68**
Payment must be received by : **December 6, 2011**

Amount Enclosed : \$ _____

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changes on back of stub

#BWNJWPF
#43914010105BB158#
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

0006273430015000003868000008212061100

15173 INN6

Customer Name : **CATHEDRAL SQUARE CORP**
 Service Address : **424 W 12TH ST APT 812**
 Account Number : **6273-43-0015**

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

424 W 12TH ST APT 812

Residential Standard Service - 1RS1A

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

Energy Charge	\$ 27.36
Customer Charge	9.00
subtotal :	\$ 36.36
Kansas City franchise fee :	2.32
Current Charges :	\$ 38.68

Meter	Start Read Date	End Read Date	Days	End Read	(-)	Start Read	(=)	Read Difference	(x)	Meter Multiplier	(=)	Actual kWh Used
66281507	10/12	11/9	28	32830		32554		276		1		276

Contact Information Change Form

Account Number: 6273-43-0015

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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 CORP**
Service Address : **424 W 12TH ST APT 706**
Account Number : **6434-91-5579**

Due upon receipt : **\$ 25.29**

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	\$ 26.31
Payment Received 10/20/2011 - Thank you	- 26.31
Current Charges (details on back)	
424 W 12TH ST APT 706	25.29
Due upon receipt	\$ 25.29
Late charge if received after December 6, 2011	0.54
Amount due with late charge	\$ 25.83

Please return this portion with your payment. Thank you.

Customer Name : **CATHEDRAL SQUARE CORP**
Service Address : **424 W 12TH ST APT 706**
Account Number : **6434-91-5579**
Billing Date : 11/15/2011

Due upon receipt : **\$ 25.29**
Payment must be received by : **December 6, 2011**

Amount Enclosed : \$ _____

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changes on back of stub

#BWNJWPF
#45044409053BB153#
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

0006434915579000002529000005412061106

15550 INN6

Customer Name : CATHEDRAL SQUARE CORP
Service Address : 424 W 12TH ST APT 706
Account Number : 6434-91-5579

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

424 W 12TH ST APT 706

Residential Standard Service - 1RS1A

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

Energy Charge \$ 14.77
Customer Charge 9.00
subtotal : \$ 23.77
Kansas City franchise fee : 1.52
Current Charges : \$ 25.29

Meter	Start Read Date	End Read Date	Days	End Read (-)	Start Read (=)	Read Difference (x)	Meter Multiplier (=)	Actual kWh Used
22443573	10/12	11/9	28	20394	20245	149	1	149

Contact Information Change Form

Account Number: 6434-91-5579

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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 CORP**
Service Address : **424 W 12TH ST APT 206**
Account Number : **6452-14-6672**

Due upon receipt : **\$ 37.95**

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	\$ 37.73
Payment Received 10/20/2011 - Thank you	- 37.73
Current Charges <i>(details on back)</i>	
424 W 12TH ST APT 206	37.95
Due upon receipt	\$ 37.95
Late charge if received after December 6, 2011	0.81
Amount due with late charge	\$ 38.76

Please return this portion with your payment. Thank you.

Customer Name : **CATHEDRAL SQUARE CORP**
Service Address : **424 W 12TH ST APT 206**
Account Number : **6452-14-6672**
Billing Date : **11/15/2011**

Due upon receipt : **\$ 37.95**
Payment must be received by : **December 6, 2011**

Amount Enclosed : \$ _____

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



#BWNJWPF
#45165026704BB157#
CATHEDRAL SQUARE CORP
% YARCO CO
7920 WARD PKWY
KANSAS CITY MO 64114-2017

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

0006452146672000003795000008112061100

15597 INN6

Customer Name : CATHEDRAL SQUARE CORP
Service Address : 424 W 12TH ST APT 206
Account Number : 6452-14-6672

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

424 W 12TH ST APT 206

Residential Standard Service - 1RS1A

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

Energy Charge	\$ 26.67
Customer Charge	9.00
subtotal :	\$ 35.67
Kansas City franchise fee :	2.28
Current Charges :	\$ 37.95

Meter	Start Read Date	End Read Date	Days	End Read	(-)	Start Read	(=)	Read Difference	(x)	Meter Multiplier	(=)	Actual kWh Used
74201077	10/12	11/9	28	10278		10009		269		1		269

Contact Information Change Form

Account Number: 6452-14-6672

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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 CORP**
Service Address : **424 W 12TH ST APT 907**
Account Number : **6565-34-4326**

Due upon receipt : **\$ 44.69**

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	\$ 21.74
Payment Received 10/20/2011 - Thank you	- 21.74
Current Charges <i>(details on back)</i>	
424 W 12TH ST APT 907	44.69
Due upon receipt	\$ 44.69
Late charge if received after December 6, 2011	0.95
Amount due with late charge	\$ 45.64

Please return this portion with your payment. Thank you.

Customer Name : **CATHEDRAL SQUARE CORP**
Service Address : **424 W 12TH ST APT 907**
Account Number : **6565-34-4326**
Billing Date : 11/15/2011

Due upon receipt : **\$ 44.69**
Payment must be received by : **December 6, 2011**
Amount Enclosed : \$ _____

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

#BWNJWPF
#45957410282BB158#
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

0006565344326000004469000009512061100

15879 INN6

Customer Name : CATHEDRAL SQUARE CORP
Service Address : 424 W 12TH ST APT 907
Account Number : 6565-34-4326

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

424 W 12TH ST APT 907

Residential Standard Service - 1RS1A

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

Energy Charge	\$ 33.01
Customer Charge	9.00
subtotal :	\$ 42.01
Kansas City franchise fee :	2.68
Current Charges :	\$ 44.69

Meter	Start Read Date	End Read Date	Days	End Read (-)	Start Read (=)	Read Difference (x)	Meter Multiplier (=)	Actual kWh Used
66686850	10/12	11/9	28	50167	49834	333	1	333

Contact Information Change Form

Account Number: 6565-34-4326

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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 CORP**
Service Address : **424 W 12TH ST APT 505**
Account Number : **6681-36-8060**

Due upon receipt : **\$ 18.54**

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	\$ 29.85
Payment Received 10/20/2011 - Thank you	- 29.85
Current Charges <i>(details on back)</i>	
424 W 12TH ST APT 505	18.54
Due upon receipt	\$ 18.54
Late charge if received after December 6, 2011	0.40
Amount due with late charge	\$ 18.94

Please return this portion with your payment. Thank you.

Customer Name : **CATHEDRAL SQUARE CORP**
Service Address : **424 W 12TH ST APT 505**
Account Number : **6681-36-8060**
Billing Date : 11/15/2011

Due upon receipt : **\$ 18.54**
Payment must be received by : **December 6, 2011**

Amount Enclosed : \$ _____

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

#BWNJWPF
#46769576420BB152#
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

0006681368060000001854000004012061104

16167 INN6

Customer Name : CATHEDRAL SQUARE CORP
Service Address : 424 W 12TH ST APT 505
Account Number : 6681-36-8060

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

424 W 12TH ST APT 505

Residential Standard Service - 1RS1A

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

Energy Charge \$ 8.43
Customer Charge 9.00
subtotal : \$ 17.43
Kansas City franchise fee : 1.11
Current Charges : \$ 18.54

Meter	Start Read Date	End Read Date	Days	End Read (-)	Start Read (=)	Read Difference (x)	Meter Multiplier (=)	Actual kWh Used
66188191	10/12	11/9	28	33305	33220	85	1	85

Contact Information Change Form

Account Number: 6681-36-8060

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 308**
Account Number : **6820-08-4717**

Due upon receipt : **\$ 27.50**

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	\$ 25.79
Payment Received 10/20/2011 - Thank you	- 25.79
Current Charges (details on back)	
424 W 12TH ST APT 308	<u>27.50</u>
Due upon receipt	\$ 27.50
Late charge if received after December 6, 2011	<u>0.59</u>
Amount due with late charge	\$ 28.09

Please return this portion with your payment. Thank you.

Customer Name : **CATHEDRAL SQUARE CORP**
Service Address : **424 W 12TH ST APT 308**
Account Number : **6820-08-4717**
Billing Date : 11/15/2011

Due upon receipt : **\$ 27.50**
Payment must be received by : **December 6, 2011**

Amount Enclosed : \$ _____

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

#BWNJWPF
#47740593019BB151#
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

0006820084717000002750000005912061105

16473 INN6

Customer Name : CATHEDRAL SQUARE CORP
Service Address : 424 W 12TH ST APT 308
Account Number : 6820-08-4717

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

424 W 12TH ST APT 308

Residential Standard Service - 1RS1A

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

Energy Charge \$ 16.85
Customer Charge 9.00
subtotal : \$ 25.85
Kansas City franchise fee : 1.65
Current Charges : \$ 27.50

Meter	Start Read Date	End Read Date	Days	End Read	(-)	Start Read	(=)	Read Difference	(x)	Meter Multiplier	(=)	Actual kWh Used
66688449	10/12	11/9	28	40994		40824		170		1		170

Contact Information Change Form

Account Number: 6820-08-4717

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 207**
Account Number : **6921-34-7852**

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	\$ 51.37
Payment Received 10/20/2011 - Thank you	- 51.37
Current Charges <i>(details on back)</i>	
424 W 12TH ST APT 207	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 CORP**
Service Address : **424 W 12TH ST APT 207**
Account Number : **6921-34-7852**
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*

Please return payment to:

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

#BWNJWPF
#48449434964BB158#
CATHEDRAL SQUARE CORP
% YARCO CO
7920 WARD PKW
KANSAS CITY MO 64114-2017

0006921347852000003173000006712061107

16713 INN6

Customer Name : CATHEDRAL SQUARE CORP
Service Address : 424 W 12TH ST APT 207
Account Number : 6921-34-7852

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

424 W 12TH ST APT 207

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
67186787	10/12	11/9	28	36327	36117	210	1	210

Contact Information Change Form

Account Number: 6921-34-7852

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 703**
Account Number : **7014-90-1749**

Due upon receipt : **\$ 43.53**

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	\$ 43.61
Payment Received 10/20/2011 - Thank you	- 43.61
Current Charges <i>(details on back)</i>	
424 W 12TH ST APT 703	43.53
Due upon receipt	\$ 43.53
Late charge if received after December 6, 2011	0.93
Amount due with late charge	\$ 44.46

Please return this portion with your payment. Thank you.

Customer Name : **CATHEDRAL SQUARE CORP**
Service Address : **424 W 12TH ST APT 703**
Account Number : **7014-90-1749**
Billing Date : 11/15/2011

Due upon receipt : **\$ 43.53**
Payment must be received by : **December 6, 2011**

Amount Enclosed : \$ _____

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

#BWNJWPF
#49104312243BB154#
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

0007014901749000004353000009312061109

16916 INN6

Customer Name : CATHEDRAL SQUARE CORP
Service Address : 424 W 12TH ST APT 703
Account Number : 7014-90-1749

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

424 W 12TH ST APT 703

Residential Standard Service - 1RS1A

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

Energy Charge \$ 31.92
Customer Charge 9.00
subtotal : \$ 40.92
Kansas City franchise fee : 2.61
Current Charges : \$ 43.53

Meter	Start Read Date	End Read Date	Days	End Read	(-)	Start Read	(=)	Read Difference	(x)	Meter Multiplier	(=)	Actual kWh Used
66281305	10/12	11/9	28	51849		51527		322		1		322

Contact Information Change Form

Account Number: 7014-90-1749

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 405**
Account Number : **7197-89-7077**

Due upon receipt : **\$ 15.91**

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	\$ 20.13
Payment Received 10/20/2011 - Thank you	- 20.13
Current Charges (details on back)	
424 W 12TH ST APT 405	15.91
Due upon receipt	\$ 15.91
Late charge if received after December 6, 2011	0.34
Amount due with late charge	\$ 16.25

Please return this portion with your payment. Thank you.

Customer Name : **CATHEDRAL SQUARE CORP**
Service Address : **424 W 12TH ST APT 405**
Account Number : **7197-89-7077**
Billing Date : 11/15/2011

Due upon receipt : **\$ 15.91**
Payment must be received by : **December 6, 2011**

Amount Enclosed : \$ _____

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

#BWNJWPF
#50385279539BB157#
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

0007197897077000001591000003412061105

17324 INN6

Customer Name : CATHEDRAL SQUARE CORP
Service Address : 424 W 12TH ST APT 405
Account Number : 7197-89-7077

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

424 W 12TH ST APT 405

Residential Standard Service - 1RS1A

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

Energy Charge	\$ 5.95
Customer Charge	9.00
subtotal :	\$ 14.95
Kansas City franchise fee :	0.96
Current Charges :	\$ 15.91

Meter	Start Read Date	End Read Date	Days	End Read (-)	Start Read (=)	Read Difference (x)	Meter Multiplier (=)	Actual kWh Used
10484625	10/12	11/9	28	03252	03192	60	1	60

Contact Information Change Form

Account Number: 7197-89-7077

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 : **816-471-5275** (816-471-KCPL)
or toll-free : **1-888-471-5275** (1-888-471-KCPL)
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 1101**
Account Number : **7206-89-1299**

Due upon receipt : **\$ 36.68**

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	\$ 37.31
Payment Received 10/20/2011 - Thank you	- 37.31
Current Charges <i>(details on back)</i>	
424 W 12TH ST APT 1101	36.68
Due upon receipt	\$ 36.68
Late charge if received after December 6, 2011	0.78
Amount due with late charge	\$ 37.46

Please return this portion with your payment. Thank you.

Customer Name : **CATHEDRAL SQUARE CORP**
Service Address : **424 W 12TH ST APT 1101**
Account Number : **7206-89-1299**
Billing Date : 11/15/2011

Due upon receipt : **\$ 36.68**
Payment must be received by : **December 6, 2011**

Amount Enclosed : \$ _____

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

#BWNJWPF
#50448239093BB150#
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

0007206891299000003668000007812061101

17342 INN6

Customer Name : CATHEDRAL SQUARE CORP
Service Address : 424 W 12TH ST APT 1101
Account Number : 7206-89-1299

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

424 W 12TH ST APT 1101

Residential Standard Service - 1RS1A

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

Energy Charge \$ 25.48
Customer Charge 9.00
subtotal : \$ 34.48
Kansas City franchise fee : 2.20
Current Charges : \$ 36.68

Meter	Start Read Date	End Read Date	Days	End Read (-)	Start Read (=)	Read Difference (x)	Meter Multiplier (=)	Actual kWh Used
80031410	10/12	11/9	28	41404	41147	257	1	257

Contact Information Change Form

Account Number: 7206-89-1299

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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): _____

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 508**
Account Number : **7246-80-2441**

Due upon receipt : **\$ 49.13**

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	\$ 52.67
Payment Received 10/20/2011 - Thank you	- 52.67
Current Charges (details on back)	
424 W 12TH ST APT 508	49.13
Due upon receipt	\$ 49.13
Late charge if received after December 6, 2011	1.04
Amount due with late charge	\$ 50.17

Please return this portion with your payment. Thank you.

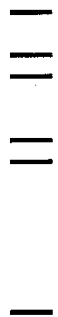
Customer Name : **CATHEDRAL SQUARE CORP**
Service Address : **424 W 12TH ST APT 508**
Account Number : **7246-80-2441**
Billing Date : 11/15/2011

Due upon receipt : **\$ 49.13**

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

Amount Enclosed : \$ _____

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



#BWNJWPF
#50727617087BB151#
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

0007246802441000004913000010412061100

17436 INN6

Customer Name : CATHEDRAL SQUARE CORP
Service Address : 424 W 12TH ST APT 508
Account Number : 7246-80-2441

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

424 W 12TH ST APT 508

Residential Standard Service - 1RS1A

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

Energy Charge \$ 37.18
Customer Charge 9.00
subtotal : \$ 46.18
Kansas City franchise fee : 2.95
Current Charges : \$ 49.13

Meter	Start Read Date	End Read Date	Days	End Read	(-)	Start Read	(=)	Read Difference	(x)	Meter Multiplier	(=)	Actual kWh Used
66688520	10/12	11/9	28	49067		48692		375		1		375

Contact Information Change Form

Account Number: 7246-80-2441

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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 CORP**
Service Address : **424 W 12TH ST APT 1201**
Account Number : **7308-71-0442**

Due upon receipt : **\$ 31.51**

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	\$ 28.46
Payment Received 10/20/2011 - Thank you	- 28.46
Current Charges (details on back)	
424 W 12TH ST APT 1201	31.51
Due upon receipt	\$ 31.51
Late charge if received after December 6, 2011	0.67
Amount due with late charge	\$ 32.18

Please return this portion with your payment. Thank you.

Customer Name : **CATHEDRAL SQUARE CORP**
Service Address : **424 W 12TH ST APT 1201**
Account Number : **7308-71-0442**
Billing Date : 11/15/2011

Due upon receipt : **\$ 31.51**
Payment must be received by : **December 6, 2011**

Amount Enclosed : \$ _____

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

#BWNJWPF
#51160973094BB158#
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

0007308710442000003151000006712061105

17585 INN6

Customer Name : **CATHEDRAL SQUARE CORP**
Service Address : **424 W 12TH ST APT 1201**
Account Number : **7308-71-0442**

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

424 W 12TH ST APT 1201

Residential Standard Service - 1RS1A

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

Energy Charge	\$ 20.62
Customer Charge	9.00
subtotal :	\$ 29.62
Kansas City franchise fee :	1.89
Current Charges :	\$ 31.51

Meter	Start Read Date	End Read Date	Days	End Read	(-)	Start Read	(=)	Read Difference	(x)	Meter Multiplier	(=)	Actual kWh Used
77985602	10/12	11/9	28	44558		44350		208		1		208

Contact Information Change Form

Account Number: 7308-71-0442

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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 CORP**
Service Address : **424 W 12TH ST APT 1106**
Account Number : **7362-87-6715**

Due upon receipt : **\$ 25.71**

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	\$ 32.09
Payment Received 10/20/2011 - Thank you	- 32.09
Current Charges <i>(details on back)</i>	
424 W 12TH ST APT 1106	<u>25.71</u>
Due upon receipt	\$ 25.71
Late charge if received after December 6, 2011	<u>0.55</u>
Amount due with late charge	\$ 26.26

Please return this portion with your payment. Thank you.

Customer Name : **CATHEDRAL SQUARE CORP**
Service Address : **424 W 12TH ST APT 1106**
Account Number : **7362-87-6715**
Billing Date : **11/15/2011**

Due upon receipt : **\$ 25.71**
Payment must be received by : **December 6, 2011**

Amount Enclosed : \$ _____

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

#BWNJWPF
#51540137005BB150#
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

0007362876715000002571000005512061105

17700 INN6

Customer Name : CATHEDRAL SQUARE CORP
Service Address : 424 W 12TH ST APT 1106
Account Number : 7362-87-6715

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

424 W 12TH ST APT 1106

Residential Standard Service - 1RS1A

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

Energy Charge	\$ 15.17
Customer Charge	9.00
subtotal :	\$ 24.17
Kansas City franchise fee :	1.54
Current Charges :	\$ 25.71

Meter	Start Read Date	End Read Date	Days	End Read	(-)	Start Read	(=)	Read Difference	(x)	Meter Multiplier	(=)	Actual kWh Used
66882469	10/12	11/9	28	29891		29738		153		1		153

Contact Information Change Form

Account Number: 7362-87-6715

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 305**
Account Number : **7411-38-1785**

Due upon receipt : **\$ 21.70**

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	\$ 20.57
Payment Received 10/20/2011 - Thank you	- 20.57
Current Charges (details on back)	
424 W 12TH ST APT 305	<u>21.70</u>
Due upon receipt	\$ 21.70
Late charge if received after December 6, 2011	<u>0.46</u>
Amount due with late charge	\$ 22.16

Please return this portion with your payment. Thank you.

Customer Name : **CATHEDRAL SQUARE CORP**
Service Address : **424 W 12TH ST APT 305**
Account Number : **7411-38-1785**
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
#51879672495BB156#
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

0007411381785000002170000004612061106

17833 INN6

Customer Name : CATHEDRAL SQUARE CORP
Service Address : 424 W 12TH ST APT 305
Account Number : 7411-38-1785

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

424 W 12TH ST APT 305

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
66281452	10/12	11/9	28	30177		30062		115		1		115

Contact Information Change Form

Account Number: 7411-38-1785

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 204**
Account Number : **7490-95-0982**

Due upon receipt : **\$ 39.95**

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	\$ 39.23
Payment Received 10/20/2011 - Thank you	- 39.23
Current Charges <i>(details on back)</i>	
424 W 12TH ST APT 204	39.95
Due upon receipt	\$ 39.95
Late charge if received after December 6, 2011	0.85
Amount due with late charge	\$ 40.80

Please return this portion with your payment. Thank you.

Customer Name : **CATHEDRAL SQUARE CORP**
Service Address : **424 W 12TH ST APT 204**
Account Number : **7490-95-0982**
Billing Date : 11/15/2011

Due upon receipt : **\$ 39.95**
Payment must be received by : **December 6, 2011**

Amount Enclosed : \$ _____

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

#BWNJWPF
#52436656874BB150#
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

0007490950982000003995000008512061109

17990 INN6

Customer Name : CATHEDRAL SQUARE CORP
Service Address : 424 W 12TH ST APT 204
Account Number : 7490-95-0982

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

424 W 12TH ST APT 204

Residential Standard Service - 1RS1A

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

Energy Charge	\$ 28.55
Customer Charge	9.00
subtotal :	\$ 37.55
Kansas City franchise fee :	2.40
Current Charges :	\$ 39.95

Meter	Start Read Date	End Read Date	Days	End Read	(-)	Start Read	(=)	Read Difference	(x)	Meter Multiplier	(=)	Actual kWh Used
66281482	10/12	11/9	28	45700		45412		288		1		288

Contact Information Change Form

Account Number: 7490-95-0982

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 109**
Account Number : **7494-33-5752**

Due upon receipt : **\$ 26.03**

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	\$ 30.59
Payment Received 10/20/2011 - Thank you	- 30.59
Current Charges (details on back)	
424 W 12TH ST APT 109	26.03
Due upon receipt	\$ 26.03
Late charge if received after December 6, 2011	0.56
Amount due with late charge	\$ 26.59

Please return this portion with your payment. Thank you.

Customer Name : **CATHEDRAL SQUARE CORP**
Service Address : **424 W 12TH ST APT 109**
Account Number : **7494-33-5752**
Billing Date : 11/15/2011

Due upon receipt : **\$ 26.03**
Payment must be received by : **December 6, 2011**

Amount Enclosed : \$ _____

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

#BWNJWPF
#52460350264BB153#
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

0007494335752000002603000005612061101

17995 INN6

Customer Name : CATHEDRAL SQUARE CORP
Service Address : 424 W 12TH ST APT 109
Account Number : 7494-33-5752

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

424 W 12TH ST APT 109

Residential Standard Service - 1RS1A

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

Energy Charge	\$ 15.47
Customer Charge	9.00
subtotal :	\$ 24.47
Kansas City franchise fee :	1.56
Current Charges :	\$ 26.03

Meter	Start Read Date	End Read Date	Days	End Read (-)	Start Read (=)	Read Difference (x)	Meter Multiplier (=)	Actual kWh Used
67187721	10/12	11/9	28	32187	32031	156	1	156

Contact Information Change Form

Account Number: 7494-33-5752

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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): _____

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

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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 1208**
Account Number : **7652-37-3300**

Due upon receipt : **\$ 28.77**

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	\$ 28.99
Payment Received 10/20/2011 - Thank you	- 28.99
Current Charges <i>(details on back)</i>	
424 W 12TH ST APT 1208	28.77
Due upon receipt	\$ 28.77
Late charge if received after December 6, 2011	0.61
Amount due with late charge	\$ 29.38

Please return this portion with your payment. Thank you.

Customer Name : **CATHEDRAL SQUARE CORP**
Service Address : **424 W 12TH ST APT 1208**
Account Number : **7652-37-3300**
Billing Date : 11/15/2011

Due upon receipt : **\$ 28.77**
Payment must be received by : **December 6, 2011**

Amount Enclosed : \$ _____

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

#BWNJWPF
#53566613100BB155#
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

0007652373300000002877000006112061101

18373 INN6

Customer Name : CATHEDRAL SQUARE CORP
Service Address : 424 W 12TH ST APT 1208
Account Number : 7652-37-3300

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

424 W 12TH ST APT 1208

Residential Standard Service - 1RS1A

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

Energy Charge \$ 18.04
Customer Charge 9.00
subtotal : \$ 27.04
Kansas City franchise fee : 1.73
Current Charges : \$ 28.77

Meter	Start Read Date	End Read Date	Days	End Read (-)	Start Read (=)	Read Difference (x)	Meter Multiplier (=)	Actual kWh Used
80039004	10/12	11/9	28	45937	45755	182	1	182

Contact Information Change Form

Account Number: 7652-37-3300

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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 CORP**
Service Address : **424 W 12TH ST APT 411**
Account Number : **7676-19-7720**

Due upon receipt : **\$ 29.41**

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	\$ 30.05
Payment Received 10/20/2011 - Thank you	- 30.05
Current Charges (details on back)	
424 W 12TH ST APT 411	29.41
Due upon receipt	\$ 29.41
Late charge if received after December 6, 2011	0.62
Amount due with late charge	\$ 30.03

Please return this portion with your payment. Thank you.

Customer Name : **CATHEDRAL SQUARE CORP**
Service Address : **424 W 12TH ST APT 411**
Account Number : **7676-19-7720**
Billing Date : 11/15/2011

Due upon receipt : **\$ 29.41**
Payment must be received by : **December 6, 2011**

Amount Enclosed : \$ _____

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

#BWNJWPF
#53733384040BB156#
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

0007676197720000002941000006212061102

18416 INN6

Customer Name : CATHEDRAL SQUARE CORP
Service Address : 424 W 12TH ST APT 411
Account Number : 7676-19-7720

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

424 W 12TH ST APT 411

Residential Standard Service - 1RS1A

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

Energy Charge	\$ 18.64
Customer Charge	9.00
subtotal :	\$ 27.64
Kansas City franchise fee :	1.77
Current Charges :	\$ 29.41

Meter	Start Read Date	End Read Date	Days	End Read	(-)	Start Read	(=)	Read Difference	(x)	Meter Multiplier	(=)	Actual kWh Used
66281504	10/12	11/9	28	33736		33548		188		1		188

Contact Information Change Form

Account Number: 7676-19-7720

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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 CORP**
Service Address : **424 W 12TH ST APT 209**
Account Number : **7755-17-6122**

Due upon receipt : **\$ 28.77**

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	\$ 31.54
Payment Received 10/20/2011 - Thank you	- 31.54
Current Charges <i>(details on back)</i>	
424 W 12TH ST APT 209	<u>28.77</u>
Due upon receipt	\$ 28.77
Late charge if received after December 6, 2011	<u>0.61</u>
Amount due with late charge	\$ 29.38

Please return this portion with your payment. Thank you.

Customer Name : **CATHEDRAL SQUARE CORP**
Service Address : **424 W 12TH ST APT 209**
Account Number : **7755-17-6122**
Billing Date : 11/15/2011

Due upon receipt : **\$ 28.77**
Payment must be received by : **December 6, 2011**
Amount Enclosed : \$ _____

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

#BWNJWPF
#54286232854BB152#
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

0007755176122000002877000006112061100

18581 INN6

Customer Name : **CATHEDRAL SQUARE CORP**
Service Address : **424 W 12TH ST APT 209**
Account Number : **7755-17-6122**

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

424 W 12TH ST APT 209

Residential Standard Service - 1RS1A

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

Energy Charge	\$ 18.04
Customer Charge	9.00
subtotal :	\$ 27.04
Kansas City franchise fee :	1.73
Current Charges :	\$ 28.77

Meter	Start Read Date	End Read Date	Days	End Read	(-)	Start Read	(=)	Read Difference	(x)	Meter Multiplier	(=)	Actual kWh Used
66281126	10/12	11/9	28	38034		37852		182		1		182

Contact Information Change Form

Account Number: 7755-17-6122

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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): _____

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 1212**
Account Number : **7765-97-6806**

Due upon receipt : **\$ 16.85**

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	\$ 15.45
Payment Received 10/20/2011 - Thank you	- 15.45
Current Charges (details on back)	
424 W 12TH ST APT 1212	16.85
Due upon receipt	\$ 16.85
Late charge if received after December 6, 2011	0.36
Amount due with late charge	\$ 17.21

Please return this portion with your payment. Thank you.

Customer Name : **CATHEDRAL SQUARE CORP**
Service Address : **424 W 12TH ST APT 1212**
Account Number : **7765-97-6806**
Billing Date : 11/15/2011

Due upon receipt : **\$ 16.85**
Payment must be received by : **December 6, 2011**

Amount Enclosed : \$ _____

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

#BWNJWPF
#54361837642BB151#
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

0007765976806000001685000003612061108

18609 INN6

Customer Name : CATHEDRAL SQUARE CORP
Service Address : 424 W 12TH ST APT 1212
Account Number : 7765-97-6806

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

424 W 12TH ST APT 1212

Residential Standard Service - 1RS1A

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

Energy Charge	\$ 6.84
Customer Charge	9.00
subtotal :	\$ 15.84
Kansas City franchise fee :	1.01
Current Charges :	\$ 16.85

Meter	Start Read Date	End Read Date	Days	End Read	(-)	Start Read	(=)	Read Difference	(x)	Meter Multiplier	(=)	Actual kWh Used
77985682	10/12	11/9	28	27530		27461		69		1		69

Contact Information Change Form

Account Number: 7765-97-6806

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 : **816-471-5275** (816-471-KCPL)
or toll-free : **1-888-471-5275** (1-888-471-KCPL)
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 1004**
Account Number : **7853-86-3016**

Due upon receipt : **\$ 28.57**

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	\$ 31.54
Payment Received 10/20/2011 - Thank you	- 31.54
Current Charges <i>(details on back)</i>	
424 W 12TH ST APT 1004	<u>28.57</u>
Due upon receipt	\$ 28.57
Late charge if received after December 6, 2011	<u>0.60</u>
Amount due with late charge	\$ 29.17

Please return this portion with your payment. Thank you.

Customer Name : **CATHEDRAL SQUARE CORP**
Service Address : **424 W 12TH ST APT 1004**
Account Number : **7853-86-3016**
Billing Date : 11/15/2011

Due upon receipt : **\$ 28.57**
Payment must be received by : **December 6, 2011**

Amount Enclosed : \$ _____

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

#BWNJWPF
#54977041112BB150#
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

0007853863016000002857000006012061108

18827 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 911**
Account Number : **7872-81-1150**

Due upon receipt : **\$ 41.85**

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	\$ 43.61
Payment Received 10/20/2011 - Thank you	- 43.61
Current Charges <i>(details on back)</i>	
424 W 12TH ST APT 911	41.85
Due upon receipt	\$ 41.85
Late charge if received after December 6, 2011	0.90
Amount due with late charge	\$ 42.75

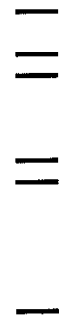
Please return this portion with your payment. Thank you.

Customer Name : **CATHEDRAL SQUARE CORP**
Service Address : **424 W 12TH ST APT 911**
Account Number : **7872-81-1150**
Billing Date : 11/15/2011

Due upon receipt : **\$ 41.85**
Payment must be received by : **December 6, 2011**

Amount Enclosed : \$ _____

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



#BWNJWPF
#55109678050BB151#
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

0007872811150000004185000009012061100

18881 INN6

Customer Name : **CATHEDRAL SQUARE CORP**
 Service Address : **424 W 12TH ST APT 911**
 Account Number : **7872-81-1150**

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

424 W 12TH ST APT 911

Residential Standard Service - 1RS1A

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

Energy Charge	\$ 30.34
Customer Charge	9.00
subtotal :	\$ 39.34
Kansas City franchise fee :	2.51
Current Charges :	\$ 41.85

Meter	Start Read Date	End Read Date	Days	End Read	(-)	Start Read	(=)	Read Difference	(x)	Meter Multiplier	(=)	Actual kWh Used
02621603	10/12	11/9	28	11071		10765		306		1		306

 Contact Information Change Form

Account Number: 7872-81-1150

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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 501**
Account Number : **7998-41-8953**

Due upon receipt : **\$ 23.61**

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	\$ 25.46
Payment Received 10/20/2011 - Thank you	- 25.46
Current Charges <i>(details on back)</i>	
424 W 12TH ST APT 501	23.61
Due upon receipt	\$ 23.61
Late charge if received after December 6, 2011	0.50
Amount due with late charge	\$ 24.11

Please return this portion with your payment. Thank you.

Customer Name : **CATHEDRAL SQUARE CORP**
Service Address : **424 W 12TH ST APT 501**
Account Number : **7998-41-8953**
Billing Date : 11/15/2011

Due upon receipt : **\$ 23.61**
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
#55988932671BB153#
CATHEDRAL SQUARE CORP
% YARCO CO
7920 WARD PKW
KANSAS CITY MO 64114-2017

0007998418953000002361000005012061104

19179 INN6

Customer Name : **CATHEDRAL SQUARE CORP**
 Service Address : **424 W 12TH ST APT 501**
 Account Number : **7998-41-8953**

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

424 W 12TH ST APT 501

Residential Standard Service - 1RS1A

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

Energy Charge \$ 13.19
 Customer Charge 9.00
 subtotal : \$ 22.19
 Kansas City franchise fee : 1.42
Current Charges : \$ 23.61

Meter	Start Read Date	End Read Date	Days	End Read (-)	Start Read (=)	Read Difference (x)	Meter Multiplier (=)	Actual kWh Used
77985661	10/12	11/9	28	29235	29102	133	1	133

Contact Information Change Form

Account Number: 7998-41-8953

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 1003**
Account Number : **8047-30-0231**

Due upon receipt : **\$ 16.75**

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	\$ 42.96
Payment Received 10/20/2011 - Thank you	- 42.96
Current Charges <i>(details on back)</i>	
424 W 12TH ST APT 1003	16.75
Due upon receipt	\$ 16.75
Late charge if received after December 6, 2011	0.36
Amount due with late charge	\$ 17.11

Please return this portion with your payment. Thank you.

Customer Name : **CATHEDRAL SQUARE CORP**
Service Address : **424 W 12TH ST APT 1003**
Account Number : **8047-30-0231**
Billing Date : 11/15/2011

Due upon receipt : **\$ 16.75**
Payment must be received by : **December 6, 2011**

Amount Enclosed : \$ _____

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

#BWNJWPF
#56331101617BB153#
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

0008047300231000001675000003612061101

19293 INN6

Customer Name : **CATHEDRAL SQUARE CORP**
Service Address : **424 W 12TH ST APT 1003**
Account Number : **8047-30-0231**

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

424 W 12TH ST APT 1003

Residential Standard Service - 1RS1A

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

Energy Charge	\$ 6.74
Customer Charge	9.00
subtotal :	\$ 15.74
Kansas City franchise fee :	1.01
Current Charges :	\$ 16.75

Meter	Start Read Date	End Read Date	Days	End Read	(-)	Start Read	(=)	Read Difference	(x)	Meter Multiplier	(=)	Actual kWh Used
80038979	10/12	11/9	28	48712		48644		68		1		68

Contact Information Change Form

Account Number: 8047-30-0231

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 1100**
Account Number : **8183-83-9499**

Due upon receipt : **\$ 22.97**

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	\$ 25.79
Payment Received 10/20/2011 - Thank you	- 25.79
Current Charges <i>(details on back)</i>	
424 W 12TH ST APT 1100	<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 CORP**
Service Address : **424 W 12TH ST APT 1100**
Account Number : **8183-83-9499**
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
#57286876493BB157#
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

0008183839499000002297000004912061101

19613 INN6

Customer Name : CATHEDRAL SQUARE CORP
Service Address : 424 W 12TH ST APT 1100
Account Number : 8183-83-9499

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

424 W 12TH ST APT 1100

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
80045453	10/12	11/9	28	06524	06397	127	1	127

Contact Information Change Form

Account Number: 8183-83-9499

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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): _____

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 406**
Account Number : **8191-50-4897**

Due upon receipt : **\$ 23.50**

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	\$ 26.42
Payment Received 10/20/2011 - Thank you	- 26.42
Current Charges <i>(details on back)</i>	
424 W 12TH ST APT 406	23.50
Due upon receipt	\$ 23.50
Late charge if received after December 6, 2011	0.50
Amount due with late charge	\$ 24.00

Please return this portion with your payment. Thank you.

Customer Name : **CATHEDRAL SQUARE CORP**
Service Address : **424 W 12TH ST APT 406**
Account Number : **8191-50-4897**
Billing Date : 11/15/2011

Due upon receipt : **\$ 23.50**
Payment must be received by : **December 6, 2011**

Amount Enclosed : \$ _____

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

#BWNJWFF
#57340534279BB159#
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

0008191504897000002350000005012061104

19628 INN6

Customer Name : CATHEDRAL SQUARE CORP
Service Address : 424 W 12TH ST APT 406
Account Number : 8191-50-4897

424 W 12TH ST APT 406

Residential Standard Service - 1RS1A

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

Energy Charge	\$ 13.09
Customer Charge	9.00
subtotal :	\$ 22.09
Kansas City franchise fee :	1.41
Current Charges :	\$ 23.50

Meter	Start Read Date	End Read Date	Days	End Read	(-)	Start Read	(=)	Read Difference	(x)	Meter Multiplier	(=)	Actual kWh Used
66281139	10/12	11/9	28	37688		37556		132		1		132

Contact Information Change Form

Account Number: 8191-50-4897

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 300**
Account Number : **8308-75-8773**

Due upon receipt : **\$ 30.99**

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	\$ 35.07
Payment Received 10/20/2011 - Thank you	- 35.07
Current Charges <i>(details on back)</i>	
424 W 12TH ST APT 300	30.99
Due upon receipt	\$ 30.99
Late charge if received after December 6, 2011	0.66
Amount due with late charge	\$ 31.65

Please return this portion with your payment. Thank you.

Customer Name : **CATHEDRAL SQUARE CORP**
Service Address : **424 W 12TH ST APT 300**
Account Number : **8308-75-8773**
Billing Date : 11/15/2011

Due upon receipt : **\$ 30.99**
Payment must be received by : **December 6, 2011**

Amount Enclosed : \$ _____

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

#BWNJWPF
#58161311411BB156#
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

0008308758773000003099000006612061103

19919 INN6

Customer Name : **CATHEDRAL SQUARE CORP**
Service Address : **424 W 12TH ST APT 300**
Account Number : **8308-75-8773**

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

424 W 12TH ST APT 300

Residential Standard Service - 1RS1A

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

Energy Charge	\$ 20.13
Customer Charge	9.00
	subtotal : \$ 29.13
	Kansas City franchise fee : 1.86
	Current Charges : \$ 30.99

Meter	Start Read Date	End Read Date	Days	End Read	(-)	Start Read	(=)	Read Difference	(x)	Meter Multiplier	(=)	Actual kWh Used
61287949	10/12	11/9	28	33328		33125		203		1		203

Contact Information Change Form

Account Number: 8308-75-8773

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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 CORP**
Service Address : **424 W 12TH ST APT 806**
Account Number : **8359-14-0260**

Due upon receipt : **\$ 15.91**

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	\$ 15.12
Payment Received 10/20/2011 - Thank you	- 15.12
Current Charges <i>(details on back)</i>	
424 W 12TH ST APT 806	15.91
Due upon receipt	\$ 15.91
Late charge if received after December 6, 2011	0.34
Amount due with late charge	\$ 16.25

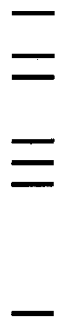
Please return this portion with your payment. Thank you.

Customer Name : **CATHEDRAL SQUARE CORP**
Service Address : **424 W 12TH ST APT 806**
Account Number : **8359-14-0260**
Billing Date : 11/15/2011

Due upon receipt : **\$ 15.91**
Payment must be received by : **December 6, 2011**

Amount Enclosed : \$ _____

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



#BWNJWPF
#58513981820BB159#
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

0008359140260000001591000003412061103

20038 INN6

Customer Name : CATHEDRAL SQUARE CORP
Service Address : 424 W 12TH ST APT 806
Account Number : 8359-14-0260

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

424 W 12TH ST APT 806

Residential Standard Service - 1RS1A

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

Energy Charge \$ 5.95
Customer Charge 9.00
subtotal : \$ 14.95
Kansas City franchise fee : 0.96
Current Charges : \$ 15.91

Meter	Start Read Date	End Read Date	Days	End Read	(-)	Start Read	(=)	Read Difference	(x)	Meter Multiplier	(=)	Actual kWh Used
11011371	10/12	11/9	28	18060		18000		60		1		60

Contact Information Change Form

Account Number: 8359-14-0260

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 408**
Account Number : **8378-53-8947**

Due upon receipt : **\$ 29.51**

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	\$ 29.31
Payment Received 10/20/2011 - Thank you	- 29.31
Current Charges <i>(details on back)</i>	
424 W 12TH ST APT 408	29.51
Due upon receipt	\$ 29.51
Late charge if received after December 6, 2011	0.63
Amount due with late charge	\$ 30.14

Please return this portion with your payment. Thank you.

Customer Name : **CATHEDRAL SQUARE CORP**
Service Address : **424 W 12TH ST APT 408**
Account Number : **8378-53-8947**
Billing Date : 11/15/2011

Due upon receipt : **\$ 29.51**
Payment must be received by : **December 6, 2011**

Amount Enclosed : \$ _____

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

#BWNJWPF
#58649772629BB159#
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

0008378538947000002951000006312061101

20082 INN6

Customer Name : **CATHEDRAL SQUARE CORP**
Service Address : **424 W 12TH ST APT 408**
Account Number : **8378-53-8947**

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

424 W 12TH ST APT 408

Residential Standard Service - 1RS1A

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

Energy Charge	\$ 18.74
Customer Charge	9.00
subtotal :	<u>\$ 27.74</u>
Kansas City franchise fee :	1.77
Current Charges :	\$ 29.51

Meter	Start Read Date	End Read Date	Days	End Read	(-)	Start Read	(=)	Read Difference	(x)	Meter Multiplier	(=)	Actual kWh Used
77429445	10/12	11/9	28	05190		05001		189		1		189

Contact Information Change Form

Account Number: 8378-53-8947

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 903**
Account Number : **8413-34-4025**

Due upon receipt : **\$ 24.77**

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	\$ 22.69
Payment Received 10/20/2011 - Thank you	- 22.69
Current Charges (details on back)	
424 W 12TH ST APT 903	24.77
Due upon receipt	\$ 24.77
Late charge if received after December 6, 2011	0.53
Amount due with late charge	\$ 25.30

Please return this portion with your payment. Thank you.

Customer Name : **CATHEDRAL SQUARE CORP**
Service Address : **424 W 12TH ST APT 903**
Account Number : **8413-34-4025**
Billing Date : 11/15/2011

Due upon receipt : **\$ 24.77**
Payment must be received by : **December 6, 2011**
Amount Enclosed : \$ _____

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

#BWNJWPF
#58893408175BB159#
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

0008413344025000002477000005312061105

20157 INN6

Customer Name : CATHEDRAL SQUARE CORP
Service Address : 424 W 12TH ST APT 903
Account Number : 8413-34-4025

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

424 W 12TH ST APT 903

Residential Standard Service - 1RS1A

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

Energy Charge	\$ 14.28
Customer Charge	9.00
subtotal :	\$ 23.28
Kansas City franchise fee :	1.49
Current Charges :	\$ 24.77

Meter	Start Read Date	End Read Date	Days	End Read	(-)	Start Read	(=)	Read Difference	(x)	Meter Multiplier	(=)	Actual kWh Used
66990680	10/12	11/9	28	52940		52796		144		1		144

Contact Information Change Form

Account Number: 8413-34-4025

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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): _____

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 608**
Account Number : **8558-21-5927**

Due upon receipt : **\$ 25.71**

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	\$ 26.85
Payment Received 10/20/2011 - Thank you	- 26.85
Current Charges <i>(details on back)</i>	
424 W 12TH ST APT 608	25.71
Due upon receipt	\$ 25.71
Late charge if received after December 6, 2011	0.55
Amount due with late charge	\$ 26.26

Please return this portion with your payment. Thank you.

Customer Name : **CATHEDRAL SQUARE CORP**
Service Address : **424 W 12TH ST APT 608**
Account Number : **8558-21-5927**
Billing Date : 11/15/2011

Due upon receipt : **\$ 25.71**
Payment must be received by : **December 6, 2011**

Amount Enclosed : \$ _____

CHECK HERE
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changes on back of stub

Please return payment to:

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

#BWNJWPF
#59907511489BB155#
CATHEDRAL SQUARE CORP
% YARCO CO
7920 WARD PKW
KANSAS CITY MO 64114-2017

0008558215927000002571000005512061106

20507 INN6

Customer Name : CATHEDRAL SQUARE CORP
Service Address : 424 W 12TH ST APT 608
Account Number : 8558-21-5927

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

424 W 12TH ST APT 608

Residential Standard Service - 1RS1A

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

Energy Charge	\$ 15.17
Customer Charge	9.00
subtotal :	\$ 24.17
Kansas City franchise fee :	1.54
Current Charges :	\$ 25.71

Meter	Start Read Date	End Read Date	Days	End Read	(-)	Start Read	(=)	Read Difference	(x)	Meter Multiplier	(=)	Actual kWh Used
66688500	10/12	11/9	28	31086		30933		153		1		153

Contact Information Change Form

Account Number: 8558-21-5927

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 709**
Account Number : **8569-37-0955**

Due upon receipt : **\$ 27.82**

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	\$ 31.02
Payment Received 10/20/2011 - Thank you	- 31.02
Current Charges (details on back)	
424 W 12TH ST APT 709	<u>27.82</u>
Due upon receipt	\$ 27.82
Late charge if received after December 6, 2011	<u>0.60</u>
Amount due with late charge	\$ 28.42

Please return this portion with your payment. Thank you.

Customer Name : **CATHEDRAL SQUARE CORP**
Service Address : **424 W 12TH ST APT 709**
Account Number : **8569-37-0955**
Billing Date : 11/15/2011

Due upon receipt : **\$ 27.82**
Payment must be received by : **December 6, 2011**

Amount Enclosed : \$ _____

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

#BWNJWPF
#59985596685BB152#
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

0008569370955000002782000006012061109

20529 INN6

Customer Name : **CATHEDRAL SQUARE CORP**
 Service Address : **424 W 12TH ST APT 709**
 Account Number : **8569-37-0955**

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

424 W 12TH ST APT 709

Residential Standard Service - 1RS1A

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

Energy Charge	\$ 17.15
Customer Charge	9.00
subtotal :	\$ 26.15
Kansas City franchise fee :	1.67
Current Charges :	\$ 27.82

Meter	Start Read Date	End Read Date	Days	End Read (-)	Start Read (=)	Read Difference (x)	Meter Multiplier (=)	Actual kWh Used
66281408	10/12	11/9	28	35256	35083	173	1	173

Contact Information Change Form

Account Number: 8569-37-0955

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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 CORP**
Service Address : **424 W 12TH ST APT 1107**
Account Number : **8593-75-8995**

Due upon receipt : **\$ 35.20**

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	\$ 37.51
Payment Received 10/20/2011 - Thank you	- 37.51
Current Charges <i>(details on back)</i>	
424 W 12TH ST APT 1107	35.20
Due upon receipt	\$ 35.20
Late charge if received after December 6, 2011	0.75
Amount due with late charge	\$ 35.95

Please return this portion with your payment. Thank you.

Customer Name : **CATHEDRAL SQUARE CORP**
Service Address : **424 W 12TH ST APT 1107**
Account Number : **8593-75-8995**
Billing Date : 11/15/2011

Due upon receipt : **\$ 35.20**
Payment must be received by : **December 6, 2011**

Amount Enclosed : \$ _____

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

#BWNJWPF
#60156312965BB156#
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

0008593758995000003520000007512061108

20587 INN6

Customer Name : **CATHEDRAL SQUARE CORP**
 Service Address : **424 W 12TH ST APT 1107**
 Account Number : **8593-75-8995**

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

424 W 12TH ST APT 1107

Residential Standard Service - 1RS1A

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

Energy Charge	\$ 24.09
Customer Charge	9.00
subtotal :	\$ 33.09
Kansas City franchise fee :	2.11
Current Charges :	\$ 35.20

Meter	Start Read Date	End Read Date	Days	End Read	(-)	Start Read	(=)	Read Difference	(x)	Meter Multiplier	(=)	Actual kWh Used
80031409	10/12	11/9	28	39688		39445		243		1		243

Contact Information Change Form

Account Number: 8593-75-8995

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 1205**
Account Number : **8619-34-2507**

Due upon receipt : **\$ 24.34**

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	\$ 27.71
Payment Received 10/20/2011 - Thank you	- 27.71
Current Charges <i>(details on back)</i>	
424 W 12TH ST APT 1205	24.34
Due upon receipt	\$ 24.34
Late charge if received after December 6, 2011	0.52
Amount due with late charge	\$ 24.86

Please return this portion with your payment. Thank you.

Customer Name : **CATHEDRAL SQUARE CORP**
Service Address : **424 W 12TH ST APT 1205**
Account Number : **8619-34-2507**
Billing Date : 11/15/2011

Due upon receipt : **\$ 24.34**
Payment must be received by : **December 6, 2011**

Amount Enclosed : \$ _____

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

#BWNJWFF
#60335397549BB156#
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

0008619342507000002434000005212061104

20664 INN6

Customer Name : CATHEDRAL SQUARE CORP
Service Address : 424 W 12TH ST APT 1205
Account Number : 8619-34-2507

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

424 W 12TH ST APT 1205

Residential Standard Service - 1RS1A

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

Energy Charge	\$ 13.88
Customer Charge	9.00
subtotal :	\$ 22.88
Kansas City franchise fee :	1.46
Current Charges :	\$ 24.34

Meter	Start Read Date	End Read Date	Days	End Read (-)	Start Read (=)	Read Difference (x)	Meter Multiplier (=)	Actual kWh Used
67186741	10/12	11/9	28	51590	51450	140	1	140

Contact Information Change Form

Account Number: 8619-34-2507

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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 : **816-471-5275** (816-471-KCPL)
or toll-free : **1-888-471-5275** (1-888-471-KCPL)
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 106**
Account Number : **9186-17-8817**

Due upon receipt : **\$ 31.83**

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	\$ 35.17
Payment Received 10/20/2011 - Thank you	- 35.17
Current Charges <i>(details on back)</i>	
424 W 12TH ST APT 106	31.83
Due upon receipt	\$ 31.83
Late charge if received after December 6, 2011	0.68
Amount due with late charge	\$ 32.51

Please return this portion with your payment. Thank you.

Customer Name : **CATHEDRAL SQUARE CORP**
Service Address : **424 W 12TH ST APT 106**
Account Number : **9186-17-8817**
Billing Date : 11/15/2011

Due upon receipt : **\$ 31.83**
Payment must be received by : **December 6, 2011**

Amount Enclosed : \$ _____

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

#BWNJWPF
#64303251719BB154#
CATHEDRAL SQUARE CORP
% YARCO
7920 WARD PKW
KANSAS CITY MO 64114-2017

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

0009186178817000003183000006812061105

22047 INN6

Customer Name : CATHEDRAL SQUARE CORP
Service Address : 424 W 12TH ST APT 106
Account Number : 9186-17-8817

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

424 W 12TH ST APT 106

Residential Standard Service - 1RS1A

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

Energy Charge \$ 20.92
Customer Charge 9.00
subtotal : \$ 29.92
Kansas City franchise fee : 1.91
Current Charges : \$ 31.83

Meter	Start Read Date	End Read Date	Days	End Read (-)	Start Read (=)	Read Difference (x)	Meter Multiplier (=)	Actual kWh Used
66686927	10/12	11/9	28	37926	37715	211	1	211

Contact Information Change Form

Account Number: 9186-17-8817

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Your service address is identified by the following telephone number:

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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 CORP**
Service Address : **424 W 12TH ST APT 302**
Account Number : **9271-82-9914**

Due upon receipt : **\$ 42.69**

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	\$ 45.42
Payment Received 10/20/2011 - Thank you	- 45.42
Current Charges <i>(details on back)</i>	
424 W 12TH ST APT 302	42.69
Due upon receipt	\$ 42.69
Late charge if received after December 6, 2011	0.91
Amount due with late charge	\$ 43.60

Please return this portion with your payment. Thank you.

Customer Name : **CATHEDRAL SQUARE CORP**
Service Address : **424 W 12TH ST APT 302**
Account Number : **9271-82-9914**
Billing Date : 11/15/2011

Due upon receipt : **\$ 42.69**
Payment must be received by : **December 6, 2011**

Amount Enclosed : \$ _____

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

#EWNJWPF
#64902809398BB153#
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

0009271829914000004269000009112061109

22237 INN6

Customer Name : **CATHEDRAL SQUARE CORP**
Service Address : **424 W 12TH ST APT 302**
Account Number : **9271-82-9914**

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

424 W 12TH ST APT 302

Residential Standard Service - 1RS1A

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

Energy Charge \$ 31.13
Customer Charge 9.00
 subtotal : \$ 40.13
Kansas City franchise fee : 2.56
Current Charges : \$ 42.69

Meter	Start Read Date	End Read Date	Days	End Read (-)	Start Read (=)	Read Difference (x)	Meter Multiplier (=)	Actual kWh Used
66688479	10/12	11/9	28	42024	41710	314	1	314

Contact Information Change Form

Account Number: 9271-82-9914

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 : **816-471-5275** (816-471-KCPL)
or toll-free : **1-888-471-5275** (1-888-471-KCPL)
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 1103**
Account Number : **9275-64-7919**

Due upon receipt : **\$ 36.26**

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	\$ 41.90
Payment Received 10/20/2011 - Thank you	- 41.90
Current Charges <i>(details on back)</i>	
424 W 12TH ST APT 1103	<u>36.26</u>
Due upon receipt	\$ 36.26
Late charge if received after December 6, 2011	<u>0.77</u>
Amount due with late charge	\$ 37.03

Please return this portion with your payment. Thank you.

Customer Name : **CATHEDRAL SQUARE CORP**
Service Address : **424 W 12TH ST APT 1103**
Account Number : **9275-64-7919**
Billing Date : 11/15/2011

Due upon receipt : **\$ 36.26**
Payment must be received by : **December 6, 2011**

Amount Enclosed : \$ _____

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

#BWNJWPF
#64929535433BB152#
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

0009275647919000003626000007712061106

22252 INN6

Customer Name : CATHEDRAL SQUARE CORP
Service Address : 424 W 12TH ST APT 1103
Account Number : 9275-64-7919

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

424 W 12TH ST APT 1103

Residential Standard Service - 1RS1A

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

Energy Charge	\$ 25.08
Customer Charge	9.00
subtotal :	\$ 34.08
Kansas City franchise fee :	2.18
Current Charges :	\$ 36.26

Meter	Start Read Date	End Read Date	Days	End Read (-)	Start Read (=)	Read Difference (x)	Meter Multiplier (=)	Actual kWh Used
66688438	10/12	11/9	28	70438	70185	253	1	253

Contact Information Change Form

Account Number: 9275-64-7919

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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 816-471-5275 or toll-free 1-888-471-5275.

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 700**
Account Number : **9347-05-5566**

Due upon receipt : **\$ 63.68**

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	\$ 60.34
Payment Received 10/20/2011 - Thank you	- 60.34
Current Charges (details on back)	
424 W 12TH ST APT 700	<u>63.68</u>
Due upon receipt	\$ 63.68
Late charge if received after December 6, 2011	<u>1.22</u>
Amount due with late charge	\$ 64.90

Please return this portion with your payment. Thank you.

Customer Name : **CATHEDRAL SQUARE CORP**
Service Address : **424 W 12TH ST APT 700**
Account Number : **9347-05-5566**
Billing Date : 11/15/2011

Due upon receipt : **\$ 63.68**
Payment must be received by : **December 6, 2011**

Amount Enclosed : \$ _____

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

#BWNJWPF
#65429388962BB158#
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

0009347055566000006368000012212061106

22397 INN6

Customer Name : **CATHEDRAL SQUARE CORP**
Service Address : **424 W 12TH ST APT 700**
Account Number : **9347-05-5566**

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

424 W 12TH ST APT 700

Residential Standard Service - 1RS1A

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

Energy Charge	\$ 50.86
Customer Charge	9.00
subtotal :	\$ 59.86
Kansas City franchise fee :	3.82
Current Charges :	\$ 63.68

Meter	Start Read Date	End Read Date	Days	End Read	(-)	Start Read	(=)	Read Difference	(x)	Meter Multiplier	(=)	Actual kWh Used
66281411	10/12	11/9	28	62678		62165		513		1		513

Contact Information Change Form

Account Number: 9347-05-5566

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 203**
Account Number : **9434-61-4100**

Due upon receipt : **\$ 18.44**

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	\$ 20.13
Payment Received 10/20/2011 - Thank you	- 20.13
Current Charges <i>(details on back)</i>	
424 W 12TH ST APT 203	18.44
Due upon receipt	\$ 18.44
Late charge if received after December 6, 2011	0.39
Amount due with late charge	\$ 18.83

Please return this portion with your payment. Thank you.

Customer Name : **CATHEDRAL SQUARE CORP**
Service Address : **424 W 12TH ST APT 203**
Account Number : **9434-61-4100**
Billing Date : 11/15/2011

Due upon receipt : **\$ 18.44**
Payment must be received by : **December 6, 2011**

Amount Enclosed : \$ _____

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

#BWNJWPF
#66042298700BB151#
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

0009434614100000001844000003912061108

22589 INN6

Customer Name : **CATHEDRAL SQUARE CORP**
Service Address : **424 W 12TH ST APT 203**
Account Number : **9434-61-4100**

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

424 W 12TH ST APT 203

Residential Standard Service - 1RS1A

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

Energy Charge	\$ 8.33
Customer Charge	9.00
subtotal :	\$ 17.33
Kansas City franchise fee :	1.11
Current Charges :	\$ 18.44

Meter	Start Read Date	End Read Date	Days	End Read	(-)	Start Read	(=)	Read Difference	(x)	Meter Multiplier	(=)	Actual kWh Used
66882372	10/12	11/9	28	25921		25837		84		1		84

Contact Information Change Form

Account Number: 9434-61-4100

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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 711**
Account Number : **9498-48-9558**

Due upon receipt : **\$ 33.42**

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	\$ 38.59
Payment Received 10/20/2011 - Thank you	- 38.59
Current Charges (details on back)	
424 W 12TH ST APT 711	33.42
Due upon receipt	\$ 33.42
Late charge if received after December 6, 2011	0.71
Amount due with late charge	\$ 34.13

Please return this portion with your payment. Thank you.

Customer Name : **CATHEDRAL SQUARE CORP**
Service Address : **424 W 12TH ST APT 711**
Account Number : **9498-48-9558**
Billing Date : 11/15/2011

Due upon receipt : **\$ 33.42**
Payment must be received by : **December 6, 2011**

Amount Enclosed : \$ _____

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

#BWNJWPF
#66489426906BB152#
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

0009498489558000003342000007112061100

22733 INN6

Customer Name : CATHEDRAL SQUARE CORP
Service Address : 424 W 12TH ST APT 711
Account Number : 9498-48-9558

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

424 W 12TH ST APT 711

Residential Standard Service - 1RS1A

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

Energy Charge	\$ 22.41
Customer Charge	9.00
subtotal :	\$ 31.41
Kansas City franchise fee :	2.01
Current Charges :	\$ 33.42

Meter	Start Read Date	End Read Date	Days	End Read	(-)	Start Read	(=)	Read Difference	(x)	Meter Multiplier	(=)	Actual kWh Used
66686868	10/12	11/9	28	29647		29421		226		1		226

Contact Information Change Form

Account Number: 9498-48-9558

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 400**
Account Number : **9501-85-6830**

Due upon receipt : **\$ 19.28**

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	\$ 18.96
Payment Received 10/20/2011 - Thank you	- 18.96
Current Charges (details on back)	
424 W 12TH ST APT 400	19.28
Due upon receipt	\$ 19.28
Late charge if received after December 6, 2011	0.41
Amount due with late charge	\$ 19.69

Please return this portion with your payment. Thank you.

Customer Name : **CATHEDRAL SQUARE CORP**
Service Address : **424 W 12TH ST APT 400**
Account Number : **9501-85-6830**
Billing Date : 11/15/2011

Due upon receipt : **\$ 19.28**
Payment must be received by : **December 6, 2011**

Amount Enclosed : \$ _____

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

#BWNJWPF
#66512997810BB154#
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

0009501856830000001928000004112061109

22740 INN6

Customer Name : CATHEDRAL SQUARE CORP
 Service Address : 424 W 12TH ST APT 400
 Account Number : 9501-85-6830

424 W 12TH ST APT 400

Residential Standard Service - 1RS1A

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

Energy Charge	\$ 9.12
Customer Charge	9.00
subtotal :	\$ 18.12
Kansas City franchise fee :	1.16
Current Charges :	\$ 19.28

Meter	Start Read Date	End Read Date	Days	End Read (-)	Start Read (=)	Read Difference (x)	Meter Multiplier (=)	Actual kWh Used
77985519	10/12	11/9	28	25899	25807	92	1	92

Contact Information Change Form

Account Number: 9501-85-6830

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

Your service address is identified by the following telephone number:

(816) 471-6555 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 502**
Account Number : **9521-78-5052**

Due upon receipt : **\$ 40.27**

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	\$ 38.90
Payment Received 10/20/2011 - Thank you	- 38.90
Current Charges (details on back)	
424 W 12TH ST APT 502	40.27
Due upon receipt	\$ 40.27
Late charge if received after December 6, 2011	0.86
Amount due with late charge	\$ 41.13

Please return this portion with your payment. Thank you.

Customer Name : **CATHEDRAL SQUARE CORP**
Service Address : **424 W 12TH ST APT 502**
Account Number : **9521-78-5052**
Billing Date : 11/15/2011

Due upon receipt : **\$ 40.27**
Payment must be received by : **December 6, 2011**
Amount Enclosed : \$ _____

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

#BWNJWPF
#66652495364BB153#
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

0009521785052000004027000008612061109

22801 INN6

Customer Name : **CATHEDRAL SQUARE CORP**
Service Address : **424 W 12TH ST APT 502**
Account Number : **9521-78-5052**

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

424 W 12TH ST APT 502

Residential Standard Service - 1RS1A

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

Energy Charge	\$ 28.85
Customer Charge	9.00
subtotal :	\$ 37.85
Kansas City franchise fee :	2.42
Current Charges :	\$ 40.27

Meter	Start Read Date	End Read Date	Days	End Read	(-)	Start Read	(=)	Read Difference	(x)	Meter Multiplier	(=)	Actual kWh Used
66686865	10/12	11/9	28	28096		27805		291		1		291

Contact Information Change Form

Account Number: 9521-78-5052

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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 CORP**
Service Address : **424 W 12TH ST APT 307**
Account Number : **9522-64-7100**

Due upon receipt : **\$ 32.88**

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	\$ 35.38
Payment Received 10/20/2011 - Thank you	- 35.38
Current Charges <i>(details on back)</i>	
424 W 12TH ST APT 307	<u>32.88</u>
Due upon receipt	\$ 32.88
Late charge if received after December 6, 2011	<u>0.71</u>
Amount due with late charge	\$ 33.59

Please return this portion with your payment. Thank you.

Customer Name : **CATHEDRAL SQUARE CORP**
Service Address : **424 W 12TH ST APT 307**
Account Number : **9522-64-7100**
Billing Date : 11/15/2011

Due upon receipt : **\$ 32.88**
Payment must be received by : **December 6, 2011**

Amount Enclosed : \$ _____

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

#BWNJWPF
#66658529700BB155#
CATHEDRAL SQUARE CORP
¾ YARCO CO
7920 WARD PKW
KANSAS CITY MO 64114-2017

Please return payment to:

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

0009522647100000003288000007112061107

22803 INN6

Customer Name : CATHEDRAL SQUARE CORP
 Service Address : 424 W 12TH ST APT 307
 Account Number : 9522-64-7100

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

424 W 12TH ST APT 307

Residential Standard Service - 1RS1A

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

Energy Charge	\$ 21.91
Customer Charge	9.00
subtotal :	\$ 30.91
Kansas City franchise fee :	1.97
Current Charges :	\$ 32.88

Meter	Start Read Date	End Read Date	Days	End Read	(-)	Start Read	(=)	Read Difference	(x)	Meter Multiplier	(=)	Actual kWh Used
66281472	10/12	11/9	28	38477		38256		221		1		221

Contact Information Change Form

Account Number: 9522-64-7100

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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): _____

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 401**
Account Number : **9579-77-6006**

Due upon receipt : **\$ 28.66**

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	\$ 31.44
Payment Received 10/20/2011 - Thank you	- 31.44
Current Charges <i>(details on back)</i>	
424 W 12TH ST APT 401	28.66
Due upon receipt	\$ 28.66
Late charge if received after December 6, 2011	0.61
Amount due with late charge	\$ 29.27

Please return this portion with your payment. Thank you.

Customer Name : **CATHEDRAL SQUARE CORP**
Service Address : **424 W 12TH ST APT 401**
Account Number : **9579-77-6006**
Billing Date : 11/15/2011

Due upon receipt : **\$ 28.66**
Payment must be received by : **December 6, 2011**

Amount Enclosed : \$ _____

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

#BWNJWPF
#67058432042BB150#
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

0009579776006000002866000006112061109

22934 INN6

Customer Name : CATHEDRAL SQUARE CORP
Service Address : 424 W 12TH ST APT 401
Account Number : 9579-77-6006

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

424 W 12TH ST APT 401

Residential Standard Service - 1RS1A

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

Energy Charge	\$ 17.94
Customer Charge	9.00
subtotal :	\$ 26.94
Kansas City franchise fee :	1.72
Current Charges :	\$ 28.66

Meter	Start Read Date	End Read Date	Days	End Read	(-)	Start Read	(=)	Read Difference	(x)	Meter Multiplier	(=)	Actual kWh Used
66281183	10/12	11/9	28	36788		36607		181		1		181

Contact Information Change Form

Account Number: 9579-77-6006

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 310**
Account Number : **9829-08-4141**

Due upon receipt : **\$ 20.54**

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	\$ 22.16
Payment Received 10/20/2011 - Thank you	- 22.16
Current Charges <i>(details on back)</i>	
424 W 12TH ST APT 310	20.54
Due upon receipt	\$ 20.54
Late charge if received after December 6, 2011	0.44
Amount due with late charge	\$ 20.98

Please return this portion with your payment. Thank you.

Customer Name : **CATHEDRAL SQUARE CORP**
Service Address : **424 W 12TH ST APT 310**
Account Number : **9829-08-4141**
Billing Date : 11/15/2011

Due upon receipt : **\$ 20.54**
Payment must be received by : **December 6, 2011**

Amount Enclosed : \$ _____

CHECK HERE
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changes on back of stub



#BWNJWPF
#68803588987BB156#
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

0009829084141000002054000004412061109

23538 INN6

Customer Name : CATHEDRAL SQUARE CORP
Service Address : 424 W 12TH ST APT 310
Account Number : 9829-08-4141

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

424 W 12TH ST APT 310

Residential Standard Service - 1RS1A

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

Energy Charge	\$ 10.31
Customer Charge	9.00
subtotal :	\$ 19.31
Kansas City franchise fee :	1.23
Current Charges :	\$ 20.54

Meter	Start Read Date	End Read Date	Days	End Read (-)	Start Read (=)	Read Difference (x)	Meter Multiplier (=)	Actual kWh Used
62297013	10/12	11/9	28	40686	40582	104	1	104

Contact Information Change Form

Account Number: 9829-08-4141

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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 CORP**
Service Address : **424 W 12TH ST APT 1110**
Account Number : **9840-83-3521**

Due upon receipt : **\$ 21.18**

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	\$ 23.66
Payment Received 10/20/2011 - Thank you	- 23.66
Current Charges <i>(details on back)</i>	
424 W 12TH ST APT 1110	21.18
Due upon receipt	\$ 21.18
Late charge if received after December 6, 2011	0.45
Amount due with late charge	\$ 21.63

Please return this portion with your payment. Thank you.

Customer Name : **CATHEDRAL SQUARE CORP**
Service Address : **424 W 12TH ST APT 1110**
Account Number : **9840-83-3521**
Billing Date : 11/15/2011

Due upon receipt : **\$ 21.18**
Payment must be received by : **December 6, 2011**

Amount Enclosed : \$ _____

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

#BWNJWPF
#68885834647BB155#
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

0009840833521000002118000004512061100

23561 INN6

Customer Name : CATHEDRAL SQUARE CORP
Service Address : 424 W 12TH ST APT 1110
Account Number : 9840-83-3521

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

424 W 12TH ST APT 1110

Residential Standard Service - 1RS1A

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

Energy Charge \$ 10.91
Customer Charge 9.00
subtotal : \$ 19.91
Kansas City franchise fee : 1.27
Current Charges : \$ 21.18

Meter	Start Read Date	End Read Date	Days	End Read (-)	Start Read (=)	Read Difference (x)	Meter Multiplier (=)	Actual kWh Used
66688470	10/12	11/9	28	34382	34272	110	1	110

Contact Information Change Form

Account Number: 9840-83-3521

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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 CORP**
Service Address : **424 W 12TH ST APT 1203**
Account Number : **9849-95-7342**

Due upon receipt : **\$ 26.55**

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	\$ 34.32
Payment Received 10/20/2011 - Thank you	- 34.32
Current Charges <i>(details on back)</i>	
424 W 12TH ST APT 1203	26.55
Due upon receipt	\$ 26.55
Late charge if received after December 6, 2011	0.57
Amount due with late charge	\$ 27.12

Please return this portion with your payment. Thank you.

Customer Name : **CATHEDRAL SQUARE CORP**
Service Address : **424 W 12TH ST APT 1203**
Account Number : **9849-95-7342**
Billing Date : 11/15/2011

Due upon receipt : **\$ 26.55**
Payment must be received by : **December 6, 2011**

Amount Enclosed : \$ _____

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changes on back of stub

Please return payment to:

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

#BWNJWPF
#68949701394BB158#
CATHEDRAL SQUARE CORP
% YARCO CO
7920 WARD PKW
KANSAS CITY MO 64114-2017

0009849957342000002655000005712061100

23576 INN6

Customer Name : **CATHEDRAL SQUARE CORP**
Service Address : **424 W 12TH ST APT 1203**
Account Number : **9849-95-7342**

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

424 W 12TH ST APT 1203

Residential Standard Service - 1RS1A

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

Energy Charge	\$ 15.96
Customer Charge	9.00
subtotal :	\$ 24.96
Kansas City franchise fee :	1.59
Current Charges :	\$ 26.55

Meter	Start Read Date	End Read Date	Days	End Read	(-)	Start Read	(=)	Read Difference	(x)	Meter Multiplier	(=)	Actual kWh Used
77985591	10/12	11/9	28	47098		46937		161		1		161

Contact Information Change Form

Account Number: 9849-95-7342

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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 1005**
Account Number : **9936-03-5900**

Due upon receipt : **\$ 45.65**

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	\$ 57.67
Payment Received 10/20/2011 - Thank you	- 57.67
Current Charges <i>(details on back)</i>	
424 W 12TH ST APT 1005	45.65
Due upon receipt	\$ 45.65
Late charge if received after December 6, 2011	0.97
Amount due with late charge	\$ 46.62

Please return this portion with your payment. Thank you.

Customer Name : **CATHEDRAL SQUARE CORP**
Service Address : **424 W 12TH ST APT 1005**
Account Number : **9936-03-5900**
Billing Date : 11/15/2011

Due upon receipt : **\$ 45.65**
Payment must be received by : **December 6, 2011**

Amount Enclosed : \$ _____

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changes on back of stub

#BWNJWPF
#69552251300BB150#
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

000993603590000000456500009712061101

23783 INN6

Customer Name : CATHEDRAL SQUARE CORP
Service Address : 424 W 12TH ST APT 1005
Account Number : 9936-03-5900

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

424 W 12TH ST APT 1005

Residential Standard Service - 1RS1A

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

Energy Charge	\$ 33.91
Customer Charge	9.00
subtotal :	\$ 42.91
Kansas City franchise fee :	2.74
Current Charges :	\$ 45.65

Meter	Start Read Date	End Read Date	Days	End Read	(-)	Start Read	(=)	Read Difference	(x)	Meter Multiplier	(=)	Actual kWh Used
80038736	10/12	11/9	28	75032		74690		342		1		342

Contact Information Change Form

Account Number: 9936-03-5900

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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 103**
Account Number : **9937-63-7154**

Due upon receipt : **\$ 51.45**

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	\$ 75.90
Payment Received 10/20/2011 - Thank you	- 75.90
Current Charges <i>(details on back)</i>	
424 W 12TH ST APT 103	51.45
Due upon receipt	\$ 51.45
Late charge if received after December 6, 2011	1.07
Amount due with late charge	\$ 52.52

Please return this portion with your payment. Thank you.

Customer Name : **CATHEDRAL SQUARE CORP**
Service Address : **424 W 12TH ST APT 103**
Account Number : **9937-63-7154**
Billing Date : 11/15/2011

Due upon receipt : **\$ 51.45**
Payment must be received by : **December 6, 2011**

Amount Enclosed : \$ _____

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

#BWNJWPF
#69563460078BB156#
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

0009937637154000005145000010712061100

23784 INN6

Customer Name : **CATHEDRAL SQUARE CORP**
Service Address : **424 W 12TH ST APT 103**
Account Number : **9937-63-7154**

424 W 12TH ST APT 103

Residential Standard Service - 1RS1A

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

Energy Charge	\$ 39.36
Customer Charge	9.00
subtotal :	\$ 48.36
Kansas City franchise fee :	3.09
Current Charges :	\$ 51.45

Meter	Start Read Date	End Read Date	Days	End Read	(-)	Start Read	(=)	Read Difference	(x)	Meter Multiplier	(=)	Actual kWh Used
78975545	10/12	11/9	28	02925		02528		397		1		397

Contact Information Change Form

Account Number: 9937-63-7154

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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 603**
Account Number : **9979-46-4379**

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	\$ 30.81
Payment Received 10/20/2011 - Thank you	- 30.81
Current Charges <i>(details on back)</i>	
424 W 12TH ST APT 603	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 CORP**
Service Address : **424 W 12TH ST APT 603**
Account Number : **9979-46-4379**
Billing Date : 11/15/2011

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

Amount Enclosed : \$ _____

CHECK HERE
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changes on back of stub*

Please return payment to:

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

#BWNJWPF
#69856250653BB158#
CATHEDRAL SQUARE CORP
% YARCO CO
7920 WARD PKW
KANSAS CITY MO 64114-2017

0009979464379000002550000005412061103

23880 INN6

Customer Name : **CATHEDRAL SQUARE CORP**
Service Address : **424 W 12TH ST APT 603**
Account Number : **9979-46-4379**

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

424 W 12TH ST APT 603

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
66281410	10/12	11/9	28	58094		57943		151		1		151

Contact Information Change Form

Account Number: 9979-46-4379

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Address Line 3: _____

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

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