

CATHEDRAL SQUARE TOWERS

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

Electricity - KCPL 6450 6449  
Amount

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

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

www.kcpl.com/bea

RECEIVED  
NOV 16 2011  
YARCO

SAFEGUARD Linen USA 955 114 09581114



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

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

Due upon receipt : \$ 5,040.83

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

**Message Board**

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

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**See where your energy dollars are going,** benchmark your usage among similar businesses, and find out what KCP&L products and services make sense for your business with the Business Energy Analyzer. Simply visit [www.kcpl.com/bea](http://www.kcpl.com/bea).

**Account Summary**

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

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

RECEIVED  
 NOV 16 2011  
 YARCO

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

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

**424 W 12TH ST**

Large General Service - 1LGSE

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

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

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



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

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

Due upon receipt : \$ 36.58

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

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**Account Summary**

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

Previously Billed .....	\$ 36.77
Payment Received 10/24/2011 - Thank you .....	- 36.77
Current Charges (details on back) 424 W 12TH ST APT 503 .....	36.58
<b>Due upon receipt</b> .....	<b>\$ 36.58</b>
Late charge if received after December 6, 2011 .....	0.77
Amount due with late charge .....	\$ 37.35

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

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

**424 W 12TH ST APT 503**

Residential Standard Service - 1RS1A

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

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

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



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

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

Due upon receipt : \$ 36.15

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

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**Account Summary**

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

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

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

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

**424 W 12TH ST APT 404**

Residential Standard Service - 1RS1A

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

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

Meter	Start Read Date	End Read Date	Days	End Read	Start Read	Read Difference	Meter Multiplier	Actual kWh Used
6686857	10/12	11/9	28	34031	33779	252	1	252

**CATHEDRAL SQUARE TOWERS**

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

	<b>6450</b>
<b>Electricity - KCPL</b>	<b>Amount</b>
0065-77-2289	32.67
0123-14-5463	19.17
0133-21-1657	33.31
0183-75-4286	25.50
0277-95-2118	22.97
0329-89-2663	25.50
0654-39-2862	38.47
0677-08-2674	24.24
0756-48-5415	17.80
0768-00-3368	35.84
0817-83-4804	23.08
0850-15-7351	20.97
1114-39-9674	34.15
1151-09-5775	38.37
1164-51-2180	21.81
1258-42-9310	31.19
1286-46-8757	30.46
1317-75-3559	66.21
1428-83-9626	52.08
1438-38-4954	28.35
1454-25-7395	19.92
1493-72-8817	31.73
1756-32-8253	19.49
1802-87-2353	25.08
1820-59-0579	57.14
1837-99-6259	21.70
1967-00-0260	26.77
1995-57-5198	30.57
2003-79-2560	27.61
2036-14-8670	32.99
2043-32-7319	31.30
2090-09-8182	32.15
2269-63-5237	28.25
2335-68-9124	30.88
2364-58-7615	26.87
2377-67-4152	22.24



**CATHEDRAL SQUARE TOWERS**

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

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

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**Service Date:**

	<b>6450</b>	
<b>Electricity - KCPL</b>	<b>Amount</b>	
4526-75-5552	16.01	—
4546-73-2840	37.11	—
4557-34-7603	32.04	—
4562-37-3626	30.14	—
4565-48-3048	41.75	—
4576-82-8180	24.97	—
4606-51-6853	26.03	—
4617-15-7318	24.97	—
4748-80-2001	26.66	—
4869-88-1565	23.81	—
4968-28-1378	48.60	—
5024-63-2510	33.31	—
5047-23-9036	22.34	—
5071-70-2696	34.47	—
5326-84-3865	12.95	—
5375-99-5162	26.55	—
5394-65-9745	35.74	—
5495-99-2024	48.28	—
5601-39-2983	24.45	—
5655-54-5029	18.33	—
5670-59-8759	37.11	—
5720-99-9445	28.25	—
5731-18-9874	26.34	—
5732-13-9997	50.29	—
5766-77-0043	27.09	—
5945-92-8620	43.64	—
5952-91-3230	89.54	—
5973-23-3713	25.71	—
6073-81-8243	36.00	—
6184-90-3778	23.50	—
6200-24-5860	17.07	—
6214-10-1969	29.09	—
6229-27-9202	28.46	—
6273-43-0015	38.68	—
6434-91-5579	25.29	—
6452-14-6672	37.95	—

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

<b>6450</b>	
<b>Electricity - KCPL</b>	<b>Amount</b>
6565-34-4326	44.69
6681-36-8060	18.54
6820-08-4717	27.50
6921-34-7852	31.73
7014-90-1749	43.53
7197-89-7077	15.91
7206-89-1299	36.68
7246-80-2441	49.13
7308-71-0442	31.51
7362-87-6715	25.71
7411-38-1785	21.70
7490-95-0982	39.95
7494-33-5752	26.03
7652-37-3300	28.77
7676-19-7720	29.41
7755-17-6122	28.77
7765-97-6806	16.85
7853-86-3016	28.57
7872-81-1150	41.85
7998-41-8953	23.61
8047-30-0231	16.75
8183-83-9499	22.97
8191-50-4897	23.50
8308-75-8773	30.99
8359-14-0260	15.91
8378-53-8947	29.51
8413-34-4025	24.77
8558-21-5927	25.71
8569-37-0955	27.82
8593-75-8995	35.20
8619-34-2507	24.34
9186-17-8817	31.83
9271-82-9914	42.69
9275-64-7919	36.26
9347-05-5566	63.68
9434-61-4100	18.44

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

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

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

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

Due upon receipt : **\$ 32.67**

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

**Message Board**

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**Account Summary**

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

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

Please return this portion with your payment. Thank you.

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

Due upon receipt : **\$ 32.67**  
Payment must be received by : **December 6, 2011**

Amount Enclosed : \$ \_\_\_\_\_

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

#BWNJWPP  
#00460406023BB150#  
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

0000065772289000003267000006912061104

00160 INN6

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

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

**424 W 12TH ST APT 102**

Residential Standard Service - 1RS1A

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

Energy Charge .....	\$ 21.71
Customer Charge .....	9.00
<b>subtotal :</b>	<b>\$ 30.71</b>
Kansas City franchise fee :	1.96
<b>Current Charges :</b>	<b>\$ 32.67</b>

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

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**Contact Information Change Form**

Account Number: 0065-77-2289

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

Your service address is identified by the following telephone number:

\*\* No phone on file                      Change to: (    )    \_\_\_ - \_\_\_

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

Address Line 1: \_\_\_\_\_

Address Line 2: \_\_\_\_\_

Address Line 3: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ ZIP: \_\_\_\_\_ e-mail address (optional): \_\_\_\_\_

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

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

Due upon receipt : **\$ 19.17**

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

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**Account Summary**

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

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

Please return this portion with your payment. Thank you.

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

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

Amount Enclosed : \$ \_\_\_\_\_

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

#BWNJWPF  
#00862018241BB155#  
CATHEDRAL SQUARE CORP  
% YARCO CO  
7920 WARD PKW  
KANSAS CITY MO 64114-2017

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

0000123145463000001917000004112061103

00276 INN6

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

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

**424 W 12TH ST APT 202**

Residential Standard Service - 1RS1A

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

Energy Charge .....	\$ 9.02
Customer Charge .....	9.00
<b>subtotal :</b>	<b>\$ 18.02</b>
Kansas City franchise fee :	1.15
<b>Current Charges :</b>	<b>\$ 19.17</b>

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

-----  
**Contact Information Change Form**

Account Number: 0123-14-5463

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

Your service address is identified by the following telephone number:

\*\* No phone on file                      Change to: (    )    \_\_\_\_\_ - \_\_\_\_\_

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

Address Line 1: \_\_\_\_\_

Address Line 2: \_\_\_\_\_

Address Line 3: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ ZIP: \_\_\_\_\_ e-mail address (optional): \_\_\_\_\_

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



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or toll-free : 1-866-601-9405  
For emergencies or lights out : 1-888-544-4852 (1-888-LIGHT-KC)

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

Due upon receipt : \$ 33.31

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

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Account Summary

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

Previously Billed .....	\$ 33.04
Payment Received 10/20/2011 - Thank you .....	- 33.04
Current Charges (details on back)	
424 W 12TH ST APT 801 .....	33.31
<b>Due upon receipt .....</b>	<b>\$ 33.31</b>
Late charge if received after December 6, 2011 .....	0.71
Amount due with late charge .....	\$ 34.02

Please return this portion with your payment. Thank you.

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

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

Amount Enclosed : \$ \_\_\_\_\_

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

#BWNJWPF  
#00932481599BB155#  
CATHEDRAL SQUARE CORP  
§ YARCO CO  
7920 WARD PKW  
KANSAS CITY MO 64114-2017

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

0000133211657000003331000007112061100

00311 INN6

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

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

**424 W 12TH ST APT 801**

Residential Standard Service - 1RS1A

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

Energy Charge ..... \$ 22.31  
Customer Charge ..... 9.00  
subtotal : \$ 31.31  
Kansas City franchise fee : 2.00  
**Current Charges : \$ 33.31**

Meter	Start Read Date	End Read Date	Days	End Read (-)	Start Read (=)	Read Difference (x)	Meter Multiplier (=)	Actual kWh Used
66686875	10/12	11/9	28	36956	36731	225	1	225

**Contact Information Change Form**

Account Number: 0133-21-1657

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

Your service address is identified by the following telephone number:

\*\* No phone on file                      Change to: (    ) \_\_\_\_\_ - \_\_\_\_\_

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

Address Line 1: \_\_\_\_\_

Address Line 2: \_\_\_\_\_

Address Line 3: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ ZIP: \_\_\_\_\_ e-mail address (optional): \_\_\_\_\_

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

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

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

Due upon receipt : \$ 25.50

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

Message Board

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Account Summary

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

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

Please return this portion with your payment. Thank you.

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

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

Amount Enclosed : \$ \_\_\_\_\_

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

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

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

0000183754286000002550000005412061100

00420 INN6

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

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

**424 W 12TH ST APT 609**

Residential Standard Service - 1RS1A

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

Energy Charge .....	\$ 14.97
Customer Charge .....	9.00
<b>subtotal :</b>	<b>\$ 23.97</b>
Kansas City franchise fee :	1.53
<b>Current Charges :</b>	<b>\$ 25.50</b>

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

-----  
**Contact Information Change Form**

Account Number: 0183-75-4286

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Your service address is identified by the following telephone number:

\*\* No phone on file                      Change to: (    )    \_\_\_\_\_ - \_\_\_\_\_

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

Address Line 1: \_\_\_\_\_

Address Line 2: \_\_\_\_\_

Address Line 3: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ ZIP: \_\_\_\_\_ e-mail address (optional): \_\_\_\_\_

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

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

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

Due upon receipt : **\$ 22.97**

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

**Message Board**

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**Account Summary**

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

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

Please return this portion with your payment. Thank you.

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

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

Amount Enclosed : \$ \_\_\_\_\_

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

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

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

0000277952118000002297000004912061101

00642 INN6

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

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

**424 W 12TH ST APT 712**

Residential Standard Service - 1RS1A

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

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

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

**Contact Information Change Form**

Account Number: 0277-95-2118

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Your service address is identified by the following telephone number:

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

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

Address Line 1: \_\_\_\_\_

Address Line 2: \_\_\_\_\_

Address Line 3: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ ZIP: \_\_\_\_\_ e-mail address (optional): \_\_\_\_\_

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

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

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

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

Please return this portion with your payment. Thank you.

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

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

Amount Enclosed : \$ \_\_\_\_\_

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

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

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

0000329892663000002550000005412061100

00779 INN6

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

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

**424 W 12TH ST APT 805**

Residential Standard Service - 1RS1A

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

Energy Charge .....	\$ 14.97
Customer Charge .....	9.00
subtotal :	\$ 23.97
Kansas City franchise fee :	1.53
<b>Current Charges :</b>	<b>\$ 25.50</b>

Meter	Start Read Date	End Read Date	Days	End Read (-)	Start Read (=)	Read Difference (x)	Meter Multiplier (=)	Actual kWh Used
67187699	10/12	11/9	28	39416	39265	151	1	151

**Contact Information Change Form**

Account Number: 0329-89-2663

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

Due upon receipt : **\$ 38.47**

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

**Message Board**

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**Account Summary**

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

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

Please return this portion with your payment. Thank you.

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

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

Amount Enclosed : \$ \_\_\_\_\_

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

Please return payment to:

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

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

0000654392862000003847000008212061105

01519 INN6

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

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

**424 W 12TH ST APT 303**

Residential Standard Service - 1RS1A

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

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

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

**Contact Information Change Form**

Account Number: 0654-39-2862

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\*\* No phone on file                      Change to: (    ) \_\_\_\_\_ - \_\_\_\_\_

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Address Line 1: \_\_\_\_\_

Address Line 2: \_\_\_\_\_

Address Line 3: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ ZIP: \_\_\_\_\_ e-mail address (optional): \_\_\_\_\_

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

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

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

Due upon receipt : \$ 24.24

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

Message Board

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Account Summary

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

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

Please return this portion with your payment. Thank you.

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

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

Amount Enclosed : \$ \_\_\_\_\_

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

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

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

0000677082674000002424000005112061101

01574 INN6

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

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

**424 W 12TH ST APT 504**

Residential Standard Service - 1RS1A

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

Energy Charge .....	\$ 13.78
Customer Charge .....	9.00
subtotal :	\$ 22.78
Kansas City franchise fee :	1.46
<b>Current Charges :</b>	<b>\$ 24.24</b>

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

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**Contact Information Change Form**

Account Number: 0677-08-2674

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\*\* No phone on file                      Change to: (    )    -    \_\_\_\_\_

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Address Line 1: \_\_\_\_\_

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Address Line 3: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ ZIP: \_\_\_\_\_ e-mail address (optional): \_\_\_\_\_

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

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

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

Due upon receipt : **\$ 17.80**

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

Please return this portion with your payment. Thank you.

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

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

Amount Enclosed : \$ \_\_\_\_\_

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

Please return payment to:

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

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

0000756485415000001780000003812061103

01763 INN6

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

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

**424 W 12TH ST APT 412**

Residential Standard Service - 1RS1A

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

Energy Charge ..... \$ 7.73  
Customer Charge ..... 9.00  
subtotal : \$ 16.73  
Kansas City franchise fee : 1.07  
**Current Charges : \$ 17.80**

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

**Contact Information Change Form**

Account Number: 0756-48-5415

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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 TOWER**  
Service Address : **424 W 12TH ST APT 1009**  
Account Number : **0768-00-3368**

Due upon receipt : **\$ 35.84**

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

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**Account Summary**

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

Previously Billed .....	\$ 35.28
Payment Received 10/20/2011 - Thank you .....	- 35.28
Current Charges (details on back)	
424 W 12TH ST APT 1009 .....	35.84
<b>Due upon receipt .....</b>	<b>\$ 35.84</b>
Late charge if received after December 6, 2011 .....	0.77
Amount due with late charge .....	<b>\$ 36.61</b>

Please return this portion with your payment. Thank you.

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

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

Amount Enclosed : \$ \_\_\_\_\_

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

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

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

0000768003368000003584000007712061108

01804 INN6





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

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

Due upon receipt : \$ 23.08

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

Message Board

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Account Summary

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

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

Please return this portion with your payment. Thank you.

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

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

Amount Enclosed : \$ \_\_\_\_\_

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

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

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

0000817834804000002308000004912061103

01933 INN6



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

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

Due upon receipt : \$ 20.97

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

Message Board

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Account Summary

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

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

Please return this portion with your payment. Thank you.

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

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

Amount Enclosed : \$ \_\_\_\_\_

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

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

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

0000850157351000002097000004512061108

02026 INN6



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

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

Due upon receipt : **\$ 34.15**

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

**Message Board**

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**Account Summary**

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

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

Please return this portion with your payment. Thank you.

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

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

Amount Enclosed : \$ \_\_\_\_\_

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

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

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

0001114399674000003415000007212061103

02666 INN6



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

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

Due upon receipt : \$ 38.37

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

Message Board

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Account Summary

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

Previously Billed .....	\$ 36.98
Payment Received 10/20/2011 - Thank you .....	- 36.98
Current Charges (details on back)	
424 W 12TH ST APT 403 .....	<u>38.37</u>
<b>Due upon receipt .....</b>	<b>\$ 38.37</b>
Late charge if received after December 6, 2011 .....	<u>0.82</u>
Amount due with late charge .....	\$ 39.19

Please return this portion with your payment. Thank you.

Customer Name : CATHEDRAL SQUARE TOWER  
Service Address : 424 W 12TH ST APT 403  
Account Number : 1151-09-5775  
Billing Date : 11/15/2011

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

Amount Enclosed : \$ \_\_\_\_\_

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

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

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

0001151095775000003837000008212061103

02769 INN6

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

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

**424 W 12TH ST APT 403**

Residential Standard Service - 1RS1A

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

Energy Charge .....	\$ 27.07
Customer Charge .....	9.00
subtotal :	\$ 36.07
Kansas City franchise fee :	2.30
<b>Current Charges :</b>	<b>\$ 38.37</b>

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

**Contact Information Change Form**

Account Number: 1151-09-5775

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

Your service address is identified by the following telephone number:

\*\* No phone on file                      Change to: (     )     -     \_\_\_\_\_

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

Address Line 1: \_\_\_\_\_

Address Line 2: \_\_\_\_\_

Address Line 3: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ ZIP: \_\_\_\_\_ e-mail address (optional): \_\_\_\_\_

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



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

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

Due upon receipt : **\$ 21.81**

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

**Message Board**

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**Account Summary**

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

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

-----  
Please return this portion with your payment. Thank you.

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

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

Amount Enclosed : \$ \_\_\_\_\_

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

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

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

000116451218000002181000004712061107

02800 INN6

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

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

**424 W 12TH ST APT 605**

Residential Standard Service - 1RS1A

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

Energy Charge .....	\$ 11.50
Customer Charge .....	9.00
subtotal :	\$ 20.50
Kansas City franchise fee :	1.31
<b>Current Charges :</b>	<b>\$ 21.81</b>

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

**Contact Information Change Form**

Account Number: 1164-51-2180

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

Your service address is identified by the following telephone number:

\*\* No phone on file                      Change to: (    )    --    \_\_\_\_\_

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

Address Line 1: \_\_\_\_\_

Address Line 2: \_\_\_\_\_

Address Line 3: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ ZIP: \_\_\_\_\_ e-mail address (optional): \_\_\_\_\_

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

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

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

Due upon receipt : **\$ 31.19**

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

**Message Board**

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**Account Summary**

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

Previously Billed .....	\$ 31.33
Payment Received 10/20/2011 - Thank you .....	- 31.33
Current Charges <i>(details on back)</i>	
424 W 12TH ST APT 707 .....	31.19
<b>Due upon receipt .....</b>	<b>\$ 31.19</b>
Late charge if received after December 6, 2011 .....	0.66
Amount due with late charge .....	<b>\$ 31.85</b>

Please return this portion with your payment. Thank you.

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

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

Amount Enclosed : \$ \_\_\_\_\_

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



#BWNJWPF  
#08809005170BB154#  
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

0001258429310000003119000006612061104

03018 INN6



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

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

Due upon receipt : **\$ 30.46**

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

Please return this portion with your payment. Thank you.

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

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

Amount Enclosed : \$ \_\_\_\_\_

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

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

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

0001286468757000003046000006512061102

03080 INN6

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

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

**424 W 12TH ST APT 904**

Residential Standard Service - 1RS1A

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

Energy Charge .....	\$ 19.63
Customer Charge .....	9.00
subtotal :	\$ 28.63
Kansas City franchise fee :	1.83
<b>Current Charges :</b>	<b>\$ 30.46</b>

Meter	Start Read Date	End Read Date	Days	End Read	(-)	Start Read	(=)	Read Difference	(x)	Meter Multiplier	(=)	Actual kWh Used
66281509	10/12	11/9	28	33858		33660		198		1		198

**Contact Information Change Form**

Account Number: 1286-46-8757

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Your service address is identified by the following telephone number:

\*\* No phone on file                      Change to: (    )    -    \_\_\_\_\_

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

Address Line 1: \_\_\_\_\_

Address Line 2: \_\_\_\_\_

Address Line 3: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ ZIP: \_\_\_\_\_ e-mail address (optional): \_\_\_\_\_

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

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

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

Due upon receipt : **\$ 66.21**

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

**Message Board**

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**Account Summary**

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

Previously Billed .....	\$ 53.63
Payment Received 10/20/2011 - Thank you .....	- 53.63
Current Charges <i>(details on back)</i>	
424 W 12TH ST APT 1211 .....	66.21
<b>Due upon receipt .....</b>	<b>\$ 66.21</b>
Late charge if received after December 6, 2011 .....	1.24
Amount due with late charge .....	<b>\$ 67.45</b>

-----  
Please return this portion with your payment. Thank you.

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

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

Amount Enclosed : \$ \_\_\_\_\_

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

#BWNJWPF  
#09224274913BB152#  
CATHEDRAL SQUARE CORP  
½ YARCO CO  
7920 WARD PKW  
KANSAS CITY MO 64114-2017

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

0001317753559000006621000012412061100

03157 INN6





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 205  
Account Number : 1428-83-9626

Due upon receipt : \$ 52.08

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

Message Board

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Account Summary

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

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

Please return this portion with your payment. Thank you.

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

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

Amount Enclosed : \$ \_\_\_\_\_

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

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

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

0001428839626000005208000010812061104

03409 INN6



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

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

Due upon receipt : **\$ 28.35**

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

**Message Board**

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**Account Summary**

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

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

Please return this portion with your payment. Thank you.

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

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

Amount Enclosed : \$ \_\_\_\_\_

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

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\_\_\_\_\_

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

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

0001438384954000002835000006112061106

03436 INN6



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

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

Due upon receipt : **\$ 19.92**

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

**Message Board**

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**Account Summary**

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

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

Please return this portion with your payment. Thank you.

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

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

Amount Enclosed : \$ \_\_\_\_\_

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

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

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

0001454257395000001992000004212061105

03476 INN6

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

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

**424 W 12TH ST APT 311**

Residential Standard Service - 1RS1A

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

Energy Charge .....	\$ 9.72
Customer Charge .....	9.00
subtotal :	<b>\$ 18.72</b>
Kansas City franchise fee :	1.20
<b>Current Charges :</b>	<b>\$ 19.92</b>

Meter	Start Read Date	End Read Date	Days	End Read	(-)	Start Read	(=)	Read Difference	(x)	Meter Multiplier	(=)	Actual kWh Used
66281355	10/12	11/9	28	35843		35745		98		1		98

**Contact Information Change Form**

Account Number: 1454-25-7395

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

Your service address is identified by the following telephone number:

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

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

Address Line 1: \_\_\_\_\_

Address Line 2: \_\_\_\_\_

Address Line 3: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ ZIP: \_\_\_\_\_ e-mail address (optional): \_\_\_\_\_

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

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

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

Due upon receipt : **\$ 31.73**

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

**Message Board**

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**Account Summary**

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

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

-----  
Please return this portion with your payment. Thank you.

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

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

Amount Enclosed : \$ \_\_\_\_\_

**CHECK HERE**  
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changes on back of stub

Please return payment to:

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

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

0001493728817000003173000006712061103

03576 INN6

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

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

**424 W 12TH ST APT 702**

Residential Standard Service - 1RS1A

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

Energy Charge .....	\$ 20.82
Customer Charge .....	9.00
subtotal :	\$ 29.82
Kansas City franchise fee :	1.91
<b>Current Charges :</b>	<b>\$ 31.73</b>

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

-----  
**Contact Information Change Form**

Account Number: 1493-72-8817

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

Your service address is identified by the following telephone number:

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

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

Address Line 1: \_\_\_\_\_

Address Line 2: \_\_\_\_\_

Address Line 3: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ ZIP: \_\_\_\_\_ e-mail address (optional): \_\_\_\_\_

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



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

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

Due upon receipt : **\$ 19.49**

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

**Message Board**

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**Account Summary**

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

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

Please return this portion with your payment. Thank you.

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

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

Amount Enclosed : \$ \_\_\_\_\_

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

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

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

0001756328253000001949000004212061109

04186 INN6

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

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

424 W 12TH ST

Residential Standard Service - 1RS1A

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

Energy Charge .....	\$ 9.32
Customer Charge .....	9.00
subtotal :	\$ 18.32
Kansas City franchise fee :	1.17
<b>Current Charges :</b>	<b>\$ 19.49</b>

Meter	Start Read Date	End Read Date	Days	End Read	(-)	Start Read	(=)	Read Difference	(x)	Meter Multiplier	(=)	Actual kWh Used
66686854	10/12	11/9	28	42138		42044		94		1		94

Contact Information Change Form

Account Number: 1756-32-8253

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

Your service address is identified by the following telephone number:

\*\* No phone on file                      Change to: (    )    -    \_\_\_\_\_

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

Address Line 1: \_\_\_\_\_

Address Line 2: \_\_\_\_\_

Address Line 3: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ ZIP: \_\_\_\_\_ e-mail address (optional): \_\_\_\_\_

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

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

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

Due upon receipt : **\$ 25.08**

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

**Message Board**

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**Account Summary**

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

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

Please return this portion with your payment. Thank you.

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

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

Amount Enclosed : \$ \_\_\_\_\_

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

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

Please return payment to:

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

0001802872353000002508000005312061106

04317 INN6



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

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

Due upon receipt : **\$ 57.14**

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

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**Account Summary**

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

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

-----  
Please return this portion with your payment. Thank you.

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

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

Amount Enclosed : \$ \_\_\_\_\_

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

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

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

0001820590579000005714000011412061106

04362 INN6

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

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

**424 W 12TH ST APT 107**

Residential Standard Service - 1RS1A

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

Energy Charge .....	\$ 44.71
Customer Charge .....	9.00
subtotal :	\$ 53.71
Kansas City franchise fee :	3.43
<b>Current Charges :</b>	<b>\$ 57.14</b>

Meter	Start Read Date	End Read Date	Days	End Read (-)	Start Read (=)	Read Difference (x)	Meter Multiplier (=)	Actual kWh Used
67187735	10/12	11/9	28	35543	35092	451	1	451

-----  
**Contact Information Change Form**

Account Number: 1820-59-0579

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Your service address is identified by the following telephone number:

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

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

Address Line 1: \_\_\_\_\_

Address Line 2: \_\_\_\_\_

Address Line 3: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ ZIP: \_\_\_\_\_ e-mail address (optional): \_\_\_\_\_

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

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

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

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

-----  
Please return this portion with your payment. Thank you.

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

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

Amount Enclosed : \$ \_\_\_\_\_

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

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

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

0001837996259000002170000004612061102

04425 INN6

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

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

**424 W 12TH ST APT 901**

Residential Standard Service - 1RS1A

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

Energy Charge .....	\$ 11.40
Customer Charge .....	9.00
subtotal :	\$ 20.40
Kansas City franchise fee :	1.30
<b>Current Charges :</b>	<b>\$ 21.70</b>

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

-----  
**Contact Information Change Form**

Account Number: 1837-99-6259

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Your service address is identified by the following telephone number:

\*\* No phone on file                      Change to: (    )    \_\_\_\_\_ - \_\_\_\_\_

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

Address Line 1: \_\_\_\_\_

Address Line 2: \_\_\_\_\_

Address Line 3: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ ZIP: \_\_\_\_\_ e-mail address (optional): \_\_\_\_\_

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



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

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

Due upon receipt : \$ 26.77

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

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 (details on back)	
424 W 12TH ST APT 1112 .....	26.77
<b>Due upon receipt .....</b>	<b>\$ 26.77</b>
Late charge if received after December 6, 2011 .....	0.57
Amount due with late charge .....	\$ 27.34

Please return this portion with your payment. Thank you.

Customer Name : CATHEDRAL SQUARE TOWER  
Service Address : 424 W 12TH ST APT 1112  
Account Number : 1967-00-0260  
Billing Date : 11/15/2011

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

Amount Enclosed : \$ \_\_\_\_\_

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

Please return payment to:

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

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

0001967000260000002677000005712061106

04703 INN6

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

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

**424 W 12TH ST APT 1112**

Residential Standard Service - 1RS1A

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

Energy Charge .....	\$ 16.16
Customer Charge .....	9.00
subtotal :	\$ 25.16
Kansas City franchise fee :	1.61
<b>Current Charges :</b>	<b>\$ 26.77</b>

Meter	Start Read Date	End Read Date	Days	End Read	(-)	Start Read	(=)	Read Difference	(x)	Meter Multiplier	(=)	Actual kWh Used
85673900	10/12	11/9	28	37270		37107		163		1		163

**Contact Information Change Form**

Account Number: 1967-00-0260

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 TOWER**  
Service Address : **424 W 12TH ST APT 511**  
Account Number : **1995-57-5198**

Due upon receipt : **\$ 30.57**

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

**Message Board**

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**Account Summary**

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

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

Please return this portion with your payment. Thank you.

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

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

Amount Enclosed : \$ \_\_\_\_\_

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

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

0001995575198000003057000006412061109

04762 INN6

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

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

**424 W 12TH ST APT 511**

Residential Standard Service - 1RS1A

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

Energy Charge .....	\$ 19.73
Customer Charge .....	9.00
subtotal :	\$ 28.73
Kansas City franchise fee :	1.84
<b>Current Charges :</b>	<b>\$ 30.57</b>

Meter	Start Read Date	End Read Date	Days	End Read (-)	Start Read (=)	Read Difference (x)	Meter Multiplier (=)	Actual kWh Used
40280985	10/12	11/9	28	35191	34992	199	1	199

-----  
**Contact Information Change Form**

Account Number: 1995-57-5198

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

Your service address is identified by the following telephone number:

\*\* No phone on file                      Change to: (    )    \_\_\_\_\_ - \_\_\_\_\_

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

Address Line 1: \_\_\_\_\_

Address Line 2: \_\_\_\_\_

Address Line 3: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ ZIP: \_\_\_\_\_ e-mail address (optional): \_\_\_\_\_

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

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

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

Due upon receipt : **\$ 27.61**

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

Please return this portion with your payment. Thank you.

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

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

Amount Enclosed : \$ \_\_\_\_\_

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

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

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

0002003792560000002761000005812061104

04777 INN6

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

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

**424 W 12TH ST APT 510**

Residential Standard Service - 1RS1A

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

Energy Charge .....	\$ 16.95
Customer Charge .....	9.00
subtotal :	\$ 25.95
Kansas City franchise fee :	1.66
<b>Current Charges :</b>	<b>\$ 27.61</b>

Meter	Start Read Date	End Read Date	Days	End Read	(-)	Start Read	(=)	Read Difference	(x)	Meter Multiplier	(=)	Actual kWh Used
66686849	10/12	11/9	28	38843		38672		171		1		171

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**Contact Information Change Form**

Account Number: 2003-79-2560

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Your service address is identified by the following telephone number:

\*\* No phone on file                      Change to: (    )    -    \_\_\_\_\_

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

Address Line 1: \_\_\_\_\_

Address Line 2: \_\_\_\_\_

Address Line 3: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ ZIP: \_\_\_\_\_ e-mail address (optional): \_\_\_\_\_

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

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

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

Due upon receipt : **\$ 32.99**

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

Please return this portion with your payment. Thank you.

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

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

Amount Enclosed : \$ \_\_\_\_\_

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

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

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

0002036148670000003299000007012061108

04850 INN6

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

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

**424 W 12TH ST APT 500**

Residential Standard Service - 1RS1A

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

Energy Charge .....	\$ 22.01
Customer Charge .....	9.00
subtotal :	\$ 31.01
Kansas City franchise fee :	1.98
<b>Current Charges :</b>	<b>\$ 32.99</b>

Meter	Start Read Date	End Read Date	Days	End Read	(-)	Start Read	(=)	Read Difference	(x)	Meter Multiplier	(=)	Actual kWh Used
66686883	10/12	11/9	28	33057		32835		222		1		222

**Contact Information Change Form**

Account Number: 2036-14-8670

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Your service address is identified by the following telephone number:

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

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Address Line 1: \_\_\_\_\_

Address Line 2: \_\_\_\_\_

Address Line 3: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ ZIP: \_\_\_\_\_ e-mail address (optional): \_\_\_\_\_

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



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

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

Due upon receipt : **\$ 31.30**

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

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**Account Summary**

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

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

Please return this portion with your payment. Thank you.

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

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

Amount Enclosed : \$ \_\_\_\_\_

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

Please return payment to:

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

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

0002043327319000003130000006712061108

04866 INN6

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

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

**424 W 12TH ST APT 908**

Residential Standard Service - 1RS1A

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

Energy Charge .....	\$ 20.42
Customer Charge .....	9.00
subtotal :	\$ 29.42
Kansas City franchise fee :	1.88
<b>Current Charges :</b>	<b>\$ 31.30</b>

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

-----  
**Contact Information Change Form**

Account Number: 2043-32-7319

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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 1006  
Account Number : 2090-09-8182

Due upon receipt : \$ 32.15

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

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Account Summary

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

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

Please return this portion with your payment. Thank you.

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

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

Amount Enclosed : \$ \_\_\_\_\_

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

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

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

0002090098182000003215000006812061101

04968 INN6



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

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

Due upon receipt : \$ 28.25

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

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Account Summary

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

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

Please return this portion with your payment. Thank you.

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

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

Amount Enclosed : \$ \_\_\_\_\_

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

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

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

0002269635237000002825000006012061100

05398 INN6



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

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

Due upon receipt : **\$ 30.88**

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

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**Account Summary**

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

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

-----  
Please return this portion with your payment. Thank you.

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

Due upon receipt : **\$ 30.88**  
Payment must be received by : **December 6, 2011**

Amount Enclosed : \$ \_\_\_\_\_

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

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

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

0002335689124000003088000006612061102

05568 INN6

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

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

**424 W 12TH ST APT 1206**

Residential Standard Service - 1RS1A

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

Energy Charge .....	\$ 20.03
Customer Charge .....	9.00
subtotal :	\$ 29.03
Kansas City franchise fee :	1.85
<b>Current Charges :</b>	<b>\$ 30.88</b>

Meter	Start Read Date	End Read Date	Days	End Read	(-)	Start Read	(=)	Read Difference	(x)	Meter Multiplier	(=)	Actual kWh Used
80031412	10/12	11/9	28	37472		37270		202		1		202

-----  
**Contact Information Change Form**

Account Number: 2335-68-9124

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

Your service address is identified by the following telephone number:

\*\* No phone on file                      Change to: (    ) \_\_\_\_\_ - \_\_\_\_\_

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

Address Line 1: \_\_\_\_\_

Address Line 2: \_\_\_\_\_

Address Line 3: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ ZIP: \_\_\_\_\_ e-mail address (optional): \_\_\_\_\_

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



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

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

Due upon receipt : \$ 26.87

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

Message Board

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Account Summary

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

Previously Billed .....	\$ 30.37
Payment Received 10/20/2011 - Thank you .....	- 30.37
Current Charges (details on back)	
424 W 12TH ST APT 304 .....	26.87
<b>Due upon receipt .....</b>	<b>\$ 26.87</b>
Late charge if received after December 6, 2011 .....	0.58
Amount due with late charge .....	\$ 27.45

Please return this portion with your payment. Thank you.

Customer Name : CATHEDRAL SQUARE CORP  
Service Address : 424 W 12TH ST APT 304  
Account Number : 2364-58-7615  
Billing Date : 11/15/2011

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

Amount Enclosed : \$ \_\_\_\_\_

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

Please return payment to:

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

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

0002364587615000002687000005812061104

05646 INN6

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

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

**424 W 12TH ST APT 304**

Residential Standard Service - 1RS1A

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

Energy Charge .....	\$ 16.26
Customer Charge .....	9.00
subtotal :	\$ 25.26
Kansas City franchise fee :	1.61
<b>Current Charges :</b>	<b>\$ 26.87</b>

Meter	Start Read Date	End Read Date	Days	End Read	(-)	Start Read	(=)	Read Difference	(x)	Meter Multiplier	(=)	Actual kWh Used
66281122	10/12	11/9	28	50289		50125		164		1		164

-----  
**Contact Information Change Form**

Account Number: 2364-58-7615

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

Due upon receipt : \$ 22.24

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

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Account Summary

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

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

Please return this portion with your payment. Thank you.

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

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

Amount Enclosed : \$ \_\_\_\_\_

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

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

Please return payment to:

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

0002377674152000002224000004612061105

05677 INN6



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

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

Due upon receipt : **\$ 22.45**

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

**Message Board**

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**Account Summary**

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

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

-----  
Please return this portion with your payment. Thank you.

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

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

Amount Enclosed : \$ \_\_\_\_\_

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

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

**Please return payment to:**

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

0002464151204000002245000004812061100

05873 INN6

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

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

**424 W 12TH ST APT 402**

Residential Standard Service - 1RS1A

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

Energy Charge .....	\$ 12.10
Customer Charge .....	9.00
subtotal :	\$ 21.10
Kansas City franchise fee :	1.35
<b>Current Charges :</b>	<b>\$ 22.45</b>

Meter	Start Read Date	End Read Date	Days	End Read	(-)	Start Read	(=)	Read Difference	(x)	Meter Multiplier	(=)	Actual kWh Used
82286511	10/12	11/9	28	12629		12507		122		1		122

-----  
**Contact Information Change Form**

Account Number: 2464-15-1204

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

Your service address is identified by the following telephone number:

\*\* No phone on file                      Change to: (    ) \_\_\_\_\_ - \_\_\_\_\_

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

Address Line 1: \_\_\_\_\_

Address Line 2: \_\_\_\_\_

Address Line 3: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ ZIP: \_\_\_\_\_ e-mail address (optional): \_\_\_\_\_

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

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

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

Due upon receipt : \$ 27.30

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

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Account Summary

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

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

Please return this portion with your payment. Thank you.

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

Due upon receipt : \$ 27.30

Payment must be received by : December 6, 2011

Amount Enclosed : \$ \_\_\_\_\_

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

Please return payment to:

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

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

0002501858087000002730000005812061101

05941 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 309**  
Account Number : **2519-25-4789**

Due upon receipt : **\$ 46.07**

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

**Message Board**

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**Account Summary**

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

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

Please return this portion with your payment. Thank you.

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

Due upon receipt : **\$ 46.07**

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

Amount Enclosed : \$ \_\_\_\_\_

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

Please return payment to:

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

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

0002519254789000004607000009712061106

05983 INN6

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

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

**424 W 12TH ST APT 309**

Residential Standard Service - 1RS1A

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

Energy Charge .....	\$ 34.30
Customer Charge .....	9.00
subtotal :	\$ 43.30
Kansas City franchise fee :	2.77
<b>Current Charges :</b>	<b>\$ 46.07</b>

Meter	Start Read Date	End Read Date	Days	End Read	(-)	Start Read	(=)	Read Difference	(x)	Meter Multiplier	(=)	Actual kWh Used
68892700	10/12	11/9	28	57130		56784		346		1		346

**Contact Information Change Form**

Account Number: 2519-25-4789

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Your service address is identified by the following telephone number:

\*\* No phone on file                      Change to: (    ) \_\_\_\_\_ - \_\_\_\_\_

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

Address Line 1: \_\_\_\_\_

Address Line 2: \_\_\_\_\_

Address Line 3: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ ZIP: \_\_\_\_\_ e-mail address (optional): \_\_\_\_\_

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

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

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

Due upon receipt : **\$ 27.93**

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

-----  
Please return this portion with your payment. Thank you.

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

Due upon receipt : **\$ 27.93**

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

Amount Enclosed : \$ \_\_\_\_\_

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

Please return payment to:

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

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

0002659700105000002793000005912061102

06337 INN6

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

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

**424 W 12TH ST APT 909**

Residential Standard Service - 1RS1A

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

Energy Charge .....	\$ 17.25
Customer Charge .....	9.00
subtotal :	\$ 26.25
Kansas City franchise fee :	1.68
<b>Current Charges :</b>	<b>\$ 27.93</b>

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

-----  
**Contact Information Change Form**

Account Number: 2659-70-0105

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

Due upon receipt : \$ 26.77

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

Message Board

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Account Summary

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

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

Please return this portion with your payment. Thank you.

Customer Name : CATHEDRAL SQUARE TOWER  
Service Address : 424 W 12TH ST APT 1001  
Account Number : 2757-01-2390  
Billing Date : 11/15/2011

Due upon receipt : \$ 26.77

Payment must be received by : December 6, 2011

Amount Enclosed : \$ \_\_\_\_\_

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

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

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

0002757012390000002677000005712061108

06568 INN6

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

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

**424 W 12TH ST APT 1001**

Residential Standard Service - 1RS1A

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

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

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

**Contact Information Change Form**

Account Number: 2757-01-2390

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

Due upon receipt : \$ 31.62

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

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Account Summary

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

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

Please return this portion with your payment. Thank you.

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

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

Amount Enclosed : \$ \_\_\_\_\_

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

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

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

0002826760710000003162000006712061107

06741 INN6

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

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

**424 W 12TH ST APT 910**

Residential Standard Service - 1RS1A

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

Energy Charge .....	\$ 20.72
Customer Charge .....	9.00
<b>subtotal :</b>	<b>\$ 29.72</b>
Kansas City franchise fee :	1.90
<b>Current Charges :</b>	<b>\$ 31.62</b>

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

**Contact Information Change Form**

Account Number: 2826-76-0710

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

Your service address is identified by the following telephone number:

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

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

Address Line 1: \_\_\_\_\_

Address Line 2: \_\_\_\_\_

Address Line 3: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ ZIP: \_\_\_\_\_ e-mail address (optional): \_\_\_\_\_

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



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

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

Due upon receipt : **\$ 45.44**

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

**Message Board**

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**Account Summary**

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

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

Please return this portion with your payment. Thank you.

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

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

Amount Enclosed : \$ \_\_\_\_\_

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

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

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

0002885106985000004544000009712061105

06884 INN6



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

Customer Name : **CATHEDRAL SQUARE CORP**  
Service Address : **424 W 12TH ST APT 210**  
Account Number : **3009-65-5535**

Due upon receipt : **\$ 54.19**

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

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**Account Summary**

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

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

Please return this portion with your payment. Thank you.

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

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

Amount Enclosed : \$ \_\_\_\_\_

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

Please return payment to:

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

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

0003009655535000005419000011112061103

07204 INN6

Customer Name : CATHEDRAL SQUARE CORP  
Service Address : 424 W 12TH ST APT 210  
Account Number : 3009-65-5535

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

**424 W 12TH ST APT 210**

Residential Standard Service - 1RS1A

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

Energy Charge ..... \$ 41.94  
Customer Charge ..... 9.00  
subtotal : \$ 50.94  
Kansas City franchise fee : 3.25  
**Current Charges : \$ 54.19**

Meter	Start Read Date	End Read Date	Days	End Read (-)	Start Read (=)	Read Difference (x)	Meter Multiplier (=)	Actual kWh Used
64002930	10/12	11/9	28	35183	34760	423	1	423

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**Contact Information Change Form**

Account Number: 3009-65-5535

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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 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.