

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

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

Due upon receipt : **\$ 26.34**

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

**Message Board**

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

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

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

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

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

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

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

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

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

#BWNJWFF  
#40118329118BB158#  
CATHEDRAL SQUARE CORP  
% YARCO CO  
7920 WARD PKW  
KANSAS CITY MO 64114-2017

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

0005731189874000002634000005712061104

13884 INN6



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

Due upon receipt : **\$ 50.29**

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

Please return this portion with your payment. Thank you.

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

Due upon receipt : **\$ 50.29**

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

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

**CHECK HERE**  
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changes on back of stub

Please return payment to:

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

#BWNJWPF  
#40124979979BB154#  
CATHEDRAL SQUARE CORP  
% YARCO CO  
7920 WARD PKW  
KANSAS CITY MO 64114-2017

0005732139997000005029000010612061109

13886 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 200**  
Account Number : **5766-77-0043**

Due upon receipt : **\$ 27.09**

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

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**Account Summary**

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

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

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

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

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

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

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

Please return payment to:

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

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

0005766770043000002709000005712061107

13976 INN6

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

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

**424 W 12TH ST APT 200**

Residential Standard Service - 1RS1A

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

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

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

**Contact Information Change Form**

Account Number: 5766-77-0043

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 906  
Account Number : 5945-92-8620

Due upon receipt : \$ 43.64

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

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Account Summary

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

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

Please return this portion with your payment. Thank you.

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

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

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

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

#BWNJWPF  
#41621500340EB151#  
CATHEDRAL SQUARE CORP  
% YARCO CO  
7920 WARD PKW  
KANSAS CITY MO 64114-2017

Please return payment to:

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

0005945928620000004364000009312061100

14424 INN6

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

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

**424 W 12TH ST APT 906**

Residential Standard Service - 1RS1A

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

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

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

**Contact Information Change Form**

Account Number: 5945-92-8620

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 201  
Account Number : 5952-91-3230

Due upon receipt : \$ 89.54

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

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Account Summary

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

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

Please return this portion with your payment. Thank you.

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

Due upon receipt : \$ 89.54

Payment must be received by : December 6, 2011

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

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

Please return payment to:

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

#BWNJWPF  
#41670392610BB155#  
CATHEDRAL SQUARE CORP  
% YARCO CO  
7920 WARD PKW  
KANSAS CITY MO 64114-2017

0005952913230000008954000014912061108

14440 INN6

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

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

**424 W 12TH ST APT 201**

Residential Standard Service - 1RS1A

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

Energy Charge .....	\$ 75.17
Customer Charge .....	9.00
<b>subtotal :</b>	<b>\$ 84.17</b>
Kansas City franchise fee :	5.37
<b>Current Charges :</b>	<b>\$ 89.54</b>

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

**Contact Information Change Form**

Account Number: 5952-91-3230

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

Due upon receipt : **\$ 25.71**

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

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**Account Summary**

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

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

Please return this portion with your payment. Thank you.

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

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

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

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

#BWNJWPF  
#41812635991BB154#  
CATHEDRAL SQUARE CORP  
% YARCO CO  
7920 WARD PKW  
KANSAS CITY MO 64114-2017

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

0005973233713000002571000005512061104

14491 INN6

Customer Name : CATHEDRAL SQUARE CORP  
Service Address : 424 W 12TH ST APT 1011  
Account Number : 5973-23-3713

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

424 W 12TH ST APT 1011

Residential Standard Service - 1RS1A

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

Energy Charge .....	\$ 15.17
Customer Charge .....	9.00
subtotal :	\$ 24.17
Kansas City franchise fee :	1.54
<b>Current Charges :</b>	<b>\$ 25.71</b>

Meter	Start Read Date	End Read Date	Days	End Read	(-)	Start Read	(=)	Read Difference	(x)	Meter Multiplier	(=)	Actual kWh Used
85673898	10/12	11/9	28	38412		38259		153		1		153

Contact Information Change Form

Account Number: 5973-23-3713

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

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

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

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

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

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

Due upon receipt : \$ 36.00

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

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Account Summary - Budget Billing

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

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

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

\*\*\* ATTENTION \*\*\*

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

Please return this portion with your payment. Thank you.

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

Due upon receipt : \$ 36.00

Payment must be received by : December 6, 2011

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

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

#BWNJWPF  
#42516727701BB152#  
CATHEDRAL SQUARE CORP  
% YARCO CO  
7920 WARD PKW  
KANSAS CITY MO 64114-2017

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

000607381824300000360000007712061102

14700 INN6

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

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

**424 W 12TH ST APT 1010**

Residential Standard Service - 1RS1A

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

Energy Charge ..... \$ 23.79  
Customer Charge ..... 9.00  
subtotal : \$ 32.79  
Kansas City franchise fee : 2.09  
Current Charges : \$ 34.88

**Current Budget Billing Amount : \$ 36.00**

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

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

Account Number: 6073-81-8243

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Your service address is identified by the following telephone number:

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

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

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

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

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

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

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For emergencies or lights out : **1-888-544-4852** (1-888-LIGHT-KC)

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

Due upon receipt : **\$ 23.50**

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

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**Account Summary**

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

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

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

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

Due upon receipt : **\$ 23.50**

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

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

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

Please return payment to:

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

#BWNJWPF  
#43294326446BB152#  
CATHEDRAL SQUARE CORP  
% YARCO CO  
7920 WARD PKW  
KANSAS CITY MO 64114-2017

0006184903778000002350000005012061106

14951 INN6

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

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

**424 W 12TH ST APT 1104**

Residential Standard Service - 1RS1A

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

Energy Charge .....	\$ 13.09
Customer Charge .....	9.00
<b>subtotal :</b>	<b>\$ 22.09</b>
Kansas City franchise fee :	1.41
<b>Current Charges :</b>	<b>\$ 23.50</b>

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

**Contact Information Change Form**

Account Number: 6184-90-3778

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

Your service address is identified by the following telephone number:

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

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

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

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

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

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

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



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

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

Due upon receipt : **\$ 17.07**

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

**Message Board**

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**Account Summary**

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

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

Please return this portion with your payment. Thank you.

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

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

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

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

#BWNJWPF  
#43401721020BB157#  
CATHEDRAL SQUARE CORP  
c YARCO CO  
7920 WARD PKW  
KANSAS CITY MO 64114-2017

Please return payment to:

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

0006200245860000001707000003612061109

15000 INN6

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

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

424 W 12TH ST APT 607

Residential Standard Service - 1RS1A

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

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

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

Contact Information Change Form

Account Number: 6200-24-5860

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Your service address is identified by the following telephone number:

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

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

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

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

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

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

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

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

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

Due upon receipt : \$ 29.09

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

Message Board

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Account Summary

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

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

Please return this portion with your payment. Thank you.

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

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

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

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

0006214101969000002909000006112061102

15034 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 803**  
Account Number : **6229-27-9202**

Due upon receipt : **\$ 28.46**

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

**Message Board**

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**Account Summary**

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

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

Please return this portion with your payment. Thank you.

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

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

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

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

#BWNJWPF  
#43604954414BB159#  
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

0006229279202000002846000006112061105

15060 INN6

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

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

**424 W 12TH ST APT 803**

Residential Standard Service - 1RS1A

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

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

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

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

Account Number: 6229-27-9202

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

Due upon receipt : **\$ 38.68**

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

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**Account Summary**

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

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

Please return this portion with your payment. Thank you.

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

Due upon receipt : **\$ 38.68**

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

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

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

#BWNJWPF  
#43914010105BB158#  
CATHEDRAL SQUARE CORP  
% YARCO CO  
7920 WARD PKW  
KANSAS CITY MO 64114-2017

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

0006273430015000003868000008212061100

15173 INN6





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

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

Due upon receipt : **\$ 25.29**

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

**Message Board**

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**Account Summary**

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

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

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

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

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

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

**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  
#45044409053BB153#  
CATHEDRAL SQUARE CORP  
% YARCO CO  
7920 WARD PKW  
KANSAS CITY MO 64114-2017

0006434915579000002529000005412061106

15550 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 907**  
Account Number : **6565-34-4326**

Due upon receipt : **\$ 44.69**

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

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**Account Summary**

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

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

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

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

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

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

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

#BWNJWPF  
#45957410282BB158#  
CATHEDRAL SQUARE CORP  
% YARCO CO  
7920 WARD PKW  
KANSAS CITY MO 64114-2017

Please return payment to:

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

0006565344326000004469000009512061100

15879 INN6



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 505**  
Account Number : **6681-36-8060**

Due upon receipt : **\$ 18.54**

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

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**Account Summary**

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

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

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

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

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

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

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

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#BWNJWPF  
#46769576420BB152#  
CATHEDRAL SQUARE CORP  
% YARCO CO  
7920 WARD PKW  
KANSAS CITY MO 64114-2017

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

0006681368060000001854000004012061104

16167 INN6





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

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

Due upon receipt : **\$ 27.50**

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

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**Account Summary**

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

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

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

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

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

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

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

#BWNJWPF  
#47740593019BB151#  
CATHEDRAL SQUARE CORP  
% YARCO CO  
7920 WARD PKW  
KANSAS CITY MO 64114-2017

Please return payment to:

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

0006820084717000002750000005912061105

16473 INN6



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

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

Due upon receipt : **\$ 31.73**

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

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**Account Summary**

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

Previously Billed .....	\$ 51.37
Payment Received 10/20/2011 - Thank you .....	- 51.37
Current Charges <i>(details on back)</i>	
424 W 12TH ST APT 207 .....	31.73
<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 CORP**  
Service Address : **424 W 12TH ST APT 207**  
Account Number : **6921-34-7852**  
Billing Date : 11/15/2011

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

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

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

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#BWNJWPF  
#48449434964BB158#  
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

0006921347852000003173000006712061107

16713 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 703**  
Account Number : **7014-90-1749**

Due upon receipt : **\$ 43.53**

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

**Message Board**

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**Account Summary**

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

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

Please return this portion with your payment. Thank you.

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

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

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

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

#BWNJWPF  
#49104312243BB154#  
CATHEDRAL SQUARE CORP  
% YARCO CO  
7920 WARD PKW  
KANSAS CITY MO 64114-2017

Please return payment to:

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

0007014901749000004353000009312061109

16916 INN6



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

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

Due upon receipt : **\$ 15.91**

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

**Message Board**

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**Account Summary**

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

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

Please return this portion with your payment. Thank you.

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

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

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

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

#BWNJWPF  
#50385279539BB157#  
CATHEDRAL SQUARE CORP  
% YARCO CO  
7920 WARD PKW  
KANSAS CITY MO 64114-2017

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

0007197897077000001591000003412061105

17324 INN6





For billing and service information : **816-471-5275** (816-471-KCPL)  
or toll-free : **1-888-471-5275** (1-888-471-KCPL)  
For emergencies or lights out : **1-888-544-4852** (1-888-LIGHT-KC)

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

Due upon receipt : **\$ 36.68**

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

**Message Board**

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**Account Summary**

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

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

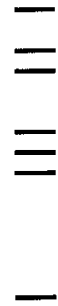
Please return this portion with your payment. Thank you.

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

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

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

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changes on back of stub



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

#BWNJWFF  
#50448239093BB150#  
CATHEDRAL SQUARE CORP  
% YARCO CO  
7920 WARD PKW  
KANSAS CITY MO 64114-2017

0007206891299000003668000007812061101

17342 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 508**  
Account Number : **7246-80-2441**

Due upon receipt : **\$ 49.13**

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

**Message Board**

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**Account Summary**

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

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

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

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

Due upon receipt : **\$ 49.13**  
Payment must be received by : **December 6, 2011**

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

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

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Please return payment to:

KCP&L  
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KANSAS CITY MO 64121-9330

#BWNJWPF  
#50727617087BB151#  
CATHEDRAL SQUARE CORP  
% YARCO CO  
7920 WARD PKW  
KANSAS CITY MO 64114-2017

0007246802441000004913000010412061100

17436 INN6

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

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

**424 W 12TH ST APT 508**

Residential Standard Service - 1RS1A

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

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

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

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

Account Number: 7246-80-2441

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 1201**  
Account Number : **7308-71-0442**

Due upon receipt : **\$ 31.51**

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

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

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

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

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

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

#BWNJWPF  
#51160973094BB158#  
CATHEDRAL SQUARE CORP  
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

0007308710442000003151000006712061105

17585 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 1106**  
Account Number : **7362-87-6715**

Due upon receipt : **\$ 25.71**

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

**Message Board**

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**Account Summary**

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

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

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

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

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

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

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

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#BWNJWPF  
#51540137005BB150#  
CATHEDRAL SQUARE CORP  
% YARCO CO  
7920 WARD PKW  
KANSAS CITY MO 64114-2017

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

0007362876715000002571000005512061105

17700 INN6





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

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

Due upon receipt : **\$ 21.70**

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

**Message Board**

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**Account Summary**

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

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

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

Customer Name : **CATHEDRAL SQUARE CORP**  
Service Address : **424 W 12TH ST APT 305**  
Account Number : **7411-38-1785**  
Billing Date : 11/15/2011

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

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

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

#BWNJWPF  
#51879672495BB156#  
CATHEDRAL SQUARE CORP  
% YARCO CO  
7920 WARD PKW  
KANSAS CITY MO 64114-2017

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

0007411381785000002170000004612061106

17833 INN6



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

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

Due upon receipt : **\$ 39.95**

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

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**Account Summary**

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

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

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

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

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

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

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

#BWNJWPF  
#52436656874BB150#  
CATHEDRAL SQUARE CORP  
‡ YARCO CO  
7920 WARD PKW  
KANSAS CITY MO 64114-2017

Please return payment to:

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

0007490950982000003995000008512061109

17990 INN6



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

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

Due upon receipt : **\$ 26.03**

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

**Message Board**

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**Account Summary**

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

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

Please return this portion with your payment. Thank you.

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

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

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

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

#BWNJWPF  
#52460350264BB153#  
CATHEDRAL SQUARE CORP  
% YARCO CO  
7920 WARD PKW  
KANSAS CITY MO 64114-2017

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

0007494335752000002603000005612061101

17995 INN6



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

Due upon receipt : **\$ 28.77**

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

**Message Board**

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**Account Summary**

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

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

Please return this portion with your payment. Thank you.

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

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

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

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

#BWNJWPF  
#53566613100BB155#  
CATHEDRAL SQUARE CORP  
% YARCO CO  
7920 WARD PKW  
KANSAS CITY MO 64114-2017

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

0007652373300000002877000006112061101

18373 INN6

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

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

**424 W 12TH ST APT 1208**

Residential Standard Service - 1RS1A

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

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

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

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

Account Number: 7652-37-3300

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 411**  
Account Number : **7676-19-7720**

Due upon receipt : **\$ 29.41**

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

Please return this portion with your payment. Thank you.

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

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

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

**CHECK HERE**  
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Please return payment to:

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

#BWNJWPF  
#53733384040BB156#  
CATHEDRAL SQUARE CORP  
§ YARCO CO  
7920 WARD PKW  
KANSAS CITY MO 64114-2017

0007676197720000002941000006212061102

18416 INN6

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

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

**424 W 12TH ST APT 411**

Residential Standard Service - 1RS1A

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

Energy Charge .....	\$ 18.64
Customer Charge .....	9.00
subtotal :	\$ 27.64
Kansas City franchise fee :	1.77
<b>Current Charges :</b>	<b>\$ 29.41</b>

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

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

Account Number: 7676-19-7720

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 209**  
Account Number : **7755-17-6122**

Due upon receipt : **\$ 28.77**

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

**Message Board**

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**Account Summary**

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

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

Please return this portion with your payment. Thank you.

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

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

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

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

Please return payment to:

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

#BWNJWPF  
#54286232854BB152#  
CATHEDRAL SQUARE CORP  
§ YARCO CO  
7920 WARD PKW  
KANSAS CITY MO 64114-2017

000775517612200002877000006112061100

18581 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 1212**  
Account Number : **7765-97-6806**

Due upon receipt : **\$ 16.85**

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

**Message Board**

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**Account Summary**

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

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

Please return this portion with your payment. Thank you.

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

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

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

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

Please return payment to:

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

#BWNJWPF  
#54361837642BB151#  
CATHEDRAL SQUARE CORP  
% YARCO CO  
7920 WARD PKW  
KANSAS CITY MO 64114-2017

0007765976806000001685000003612061108

18609 INN6

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

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

**424 W 12TH ST APT 1212**

Residential Standard Service - 1RS1A

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

Energy Charge .....	\$ 6.84
Customer Charge .....	9.00
subtotal :	\$ 15.84
Kansas City franchise fee :	1.01
<b>Current Charges :</b>	<b>\$ 16.85</b>

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

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

Account Number: 7765-97-6806

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

Your service address is identified by the following telephone number:

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

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

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

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

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

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

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

For billing and service information : **816-471-5275** (816-471-KCPL)  
or toll-free : **1-888-471-5275** (1-888-471-KCPL)  
For emergencies or lights out : **1-888-544-4852** (1-888-LIGHT-KC)

Customer Name : **CATHEDRAL SQUARE CORP**  
Service Address : **424 W 12TH ST APT 1004**  
Account Number : **7853-86-3016**

Due upon receipt : **\$ 28.57**

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

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**Account Summary**

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

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

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

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

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

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

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

#BWNJWPF  
#54977041112BB150#  
CATHEDRAL SQUARE CORP  
% YARCO CO  
7920 WARD PKW  
KANSAS CITY MO 64114-2017

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

0007853863016000002857000006012061108

18827 INN6

Customer Name : CATHEDRAL SQUARE CORP  
Service Address : 424 W 12TH ST APT 1004  
Account Number : 7853-86-3016

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

**424 W 12TH ST APT 1004**

Residential Standard Service - 1RS1A

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

Energy Charge .....	\$ 17.85
Customer Charge .....	9.00
subtotal :	\$ 26.85
Kansas City franchise fee :	1.72
<b>Current Charges :</b>	<b>\$ 28.57</b>

Meter	Start Read Date	End Read Date	Days	End Read	(-)	Start Read	(=)	Read Difference	(x)	Meter Multiplier	(=)	Actual kWh Used
66281090	10/12	11/9	28	43589		43409		180		1		180

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

Account Number: 7853-86-3016

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Your service address is identified by the following telephone number:

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

Mailing Address changes only. For service address changes call 816-471-5275 or toll-free 1-888-471-5275.

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

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

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

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

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



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

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

Due upon receipt : \$ 41.85

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

Message Board

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Account Summary

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

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

Please return this portion with your payment. Thank you.

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

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

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

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

#BWNJWPF  
#55109678050BB151#  
CATHEDRAL SQUARE CORP  
% YARCO CO  
7920 WARD PKW  
KANSAS CITY MO 64114-2017

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

0007872811150000004185000009012061100

18881 INN6

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

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

**424 W 12TH ST APT 911**

Residential Standard Service - 1RS1A

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

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

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

**Contact Information Change Form**

Account Number: 7872-81-1150

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

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

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

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

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

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

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

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

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

Due upon receipt : **\$ 23.61**

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

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**Account Summary**

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

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

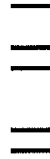
Please return this portion with your payment. Thank you.

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

Due upon receipt : **\$ 23.61**  
Payment must be received by : **December 6, 2011**

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

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



#BWNJWPF  
#55988932671BB153#  
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

0007998418953000002361000005012061104

19179 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 1003**  
Account Number : **8047-30-0231**

Due upon receipt : **\$ 16.75**

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

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**Account Summary**

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

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

Please return this portion with your payment. Thank you.

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

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

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

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

#BWNJWPF  
#56331101617BB153#  
CATHEDRAL SQUARE CORP  
% YARCO CO  
7920 WARD PKW  
KANSAS CITY MO 64114-2017

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

0008047300231000001675000003612061101

19293 INN6



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

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

Due upon receipt : **\$ 22.97**

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

**Message Board**

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

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

Previously Billed .....	\$ 25.79
Payment Received 10/20/2011 - Thank you .....	- 25.79
Current Charges (details on back)	
424 W 12TH ST APT 1100 .....	22.97
<b>Due upon receipt .....</b>	<b>\$ 22.97</b>
Late charge if received after December 6, 2011 .....	0.49
Amount due with late charge .....	<b>\$ 23.46</b>

Please return this portion with your payment. Thank you.

Customer Name : **CATHEDRAL SQUARE CORP**  
Service Address : **424 W 12TH ST APT 1100**  
Account Number : **8183-83-9499**  
Billing Date : 11/15/2011

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

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

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

#BWNJWPF  
#57286876493BB157#  
CATHEDRAL SQUARE CORP  
% YARCO CO  
7920 WARD PKW  
KANSAS CITY MO 64114-2017

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

0008183839499000002297000004912061101

19613 INN6

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

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

**424 W 12TH ST APT 1100**

Residential Standard Service - 1RS1A

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

Energy Charge .....	\$ 12.59
Customer Charge .....	9.00
subtotal :	\$ 21.59
Kansas City franchise fee :	1.38
<b>Current Charges :</b>	<b>\$ 22.97</b>

Meter	Start Read Date	End Read Date	Days	End Read	(-)	Start Read	(=)	Read Difference	(x)	Meter Multiplier	(=)	Actual kWh Used
80045453	10/12	11/9	28	06524		06397		127		1		127

**Contact Information Change Form**

Account Number: 8183-83-9499

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

Due upon receipt : **\$ 23.50**

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

**Message Board**

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**Account Summary**

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

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

Please return this portion with your payment. Thank you.

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

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

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

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changes on back of stub

Please return payment to:

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

#BWNJWPF  
#57340534279BB159#  
CATHEDRAL SQUARE CORP  
§ YARCO CO  
7920 WARD PKW  
KANSAS CITY MO 64114-2017

0008191504897000002350000005012061104

19628 INN6

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

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

**424 W 12TH ST APT 406**

Residential Standard Service - 1RS1A

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

Energy Charge .....	\$ 13.09
Customer Charge .....	9.00
subtotal :	\$ 22.09
Kansas City franchise fee :	1.41
<b>Current Charges :</b>	<b>\$ 23.50</b>

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

**Contact Information Change Form**

Account Number: 8191-50-4897

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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 300  
Account Number : 8308-75-8773

Due upon receipt : \$ 30.99

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

Message Board

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Account Summary

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

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

Please return this portion with your payment. Thank you.

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

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

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

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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  
#58161311411BB156#  
CATHEDRAL SQUARE CORP  
% YARCO CO  
7920 WARD PKW  
KANSAS CITY MO 64114-2017

0008308758773000003099000006612061103

19919 INN6

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

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

**424 W 12TH ST APT 300**

Residential Standard Service - 1RS1A

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

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

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

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**Contact Information Change Form**

Account Number: 8308-75-8773

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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 806**  
Account Number : **8359-14-0260**

Due upon receipt : **\$ 15.91**

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

**Message Board**

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**Account Summary**

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

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

Please return this portion with your payment. Thank you.

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

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

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

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changes on back of stub

Please return payment to:

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

#BWNJWPF  
#58513981820BB159#  
CATHEDRAL SQUARE CORP  
% YARCO CO  
7920 WARD PKW  
KANSAS CITY MO 64114-2017

0008359140260000001591000003412061103

20038 INN6

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

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

**424 W 12TH ST APT 806**

Residential Standard Service - 1RS1A

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

Energy Charge .....	\$ 5.95
Customer Charge .....	9.00
subtotal :	\$ 14.95
Kansas City franchise fee :	0.96
<b>Current Charges :</b>	<b>\$ 15.91</b>

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

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

Account Number: 8359-14-0260

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

Due upon receipt : **\$ 29.51**

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

**Message Board**

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**Account Summary**

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

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

Please return this portion with your payment. Thank you.

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

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

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

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

#BWNJWF  
#58649772629BB159#  
CATHEDRAL SQUARE CORP  
% YARCO CO  
7920 WARD PKW  
KANSAS CITY MO 64114-2017

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

0008378538947000002951000006312061101

20082 INN6

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

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

**424 W 12TH ST APT 408**

Residential Standard Service - 1RS1A

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

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

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

**Contact Information Change Form**

Account Number: 8378-53-8947

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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 903  
Account Number : 8413-34-4025

Due upon receipt : \$ 24.77

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

Message Board

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Account Summary

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

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

Please return this portion with your payment. Thank you.

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

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

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

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

Please return payment to:

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

#BWNJWPF  
#58893408175BB159#  
CATHEDRAL SQUARE CORP  
% YARCO CO  
7920 WARD PKW  
KANSAS CITY MO 64114-2017

0008413344025000002477000005312061105

20157 INN6

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

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

**424 W 12TH ST APT 903**

Residential Standard Service - 1RS1A

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

Energy Charge .....	\$ 14.28
Customer Charge .....	9.00
subtotal :	\$ 23.28
Kansas City franchise fee :	1.49
<b>Current Charges :</b>	<b>\$ 24.77</b>

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

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

Account Number: 8413-34-4025

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Your service address is identified by the following telephone number:

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

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

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

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

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

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

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

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

Due upon receipt : **\$ 25.71**

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

**Message Board**

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**Account Summary**

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

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

Please return this portion with your payment. Thank you.

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

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

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

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

0008558215927000002571000005512061106

20507 INN6

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

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

424 W 12TH ST APT 608

Residential Standard Service - 1RS1A

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

Energy Charge .....	\$ 15.17
Customer Charge .....	9.00
subtotal :	\$ 24.17
Kansas City franchise fee :	1.54
<b>Current Charges :</b>	<b>\$ 25.71</b>

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

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

Account Number: 8558-21-5927

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

Your service address is identified by the following telephone number:

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

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

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

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

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

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

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

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

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

Due upon receipt : **\$ 27.82**

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

**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 709 .....	<u>27.82</u>
<b>Due upon receipt .....</b>	<b>\$ 27.82</b>
Late charge if received after December 6, 2011 .....	<u>0.60</u>
Amount due with late charge .....	<b>\$ 28.42</b>

Please return this portion with your payment. Thank you.

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

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

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

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

#BWNJWEP  
#59985596685BB152#  
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

0008569370955000002782000006012061109

20529 INN6

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

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

**424 W 12TH ST APT 709**

Residential Standard Service - 1RS1A

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

Energy Charge .....	\$ 17.15
Customer Charge .....	9.00
<b>subtotal :</b>	<b>\$ 26.15</b>
Kansas City franchise fee :	1.67
<b>Current Charges :</b>	<b>\$ 27.82</b>

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

**Contact Information Change Form**

Account Number: 8569-37-0955

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

Your service address is identified by the following telephone number:

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

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

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

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

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

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

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

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

Due upon receipt : **\$ 35.20**

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

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**Account Summary**

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

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

Please return this portion with your payment. Thank you.

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

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

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

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

#BWNJWPF  
#60156312965BB156#  
CATHEDRAL SQUARE CORP  
% YARCO CO  
7920 WARD PKW  
KANSAS CITY MO 64114-2017

Please return payment to:

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

0008593758995000003520000007512061108

20587 INN6





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

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

Due upon receipt : \$ 24.34

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

Message Board

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Account Summary

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

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

Please return this portion with your payment. Thank you.

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

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

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

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

#BWNJWPF  
#60335397549BB156#  
CATHEDRAL SQUARE CORP  
% YARCO CO  
7920 WARD PKW  
KANSAS CITY MO 64114-2017

Please return payment to:

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

0008619342507000002434000005212061104

20664 INN6



For billing and service information : **816-471-5275** (816-471-KCPL)  
or toll-free : **1-888-471-5275** (1-888-471-KCPL)  
For emergencies or lights out : **1-888-544-4852** (1-888-LIGHT-KC)

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

Due upon receipt : **\$ 31.83**

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

**Message Board**

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**Account Summary**

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

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

Please return this portion with your payment. Thank you.

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

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

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

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



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

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

0009186178817000003183000006812061105

22047 INN6



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

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

Due upon receipt : **\$ 42.69**

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

**Message Board**

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**Account Summary**

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

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

Please return this portion with your payment. Thank you.

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

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

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

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

#BWNJWPF  
#64902809398BB153#  
CATHEDRAL SQUARE CORP  
% YARCO CO  
7920 WARD PKW  
KANSAS CITY MO 64114-2017

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

000927182991400000426900009112061109

22237 INN6

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

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

**424 W 12TH ST APT 302**

Residential Standard Service - 1RS1A

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

Energy Charge .....	\$ 31.13
Customer Charge .....	9.00
subtotal :	\$ 40.13
Kansas City franchise fee :	2.56
<b>Current Charges :</b>	<b>\$ 42.69</b>

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

**Contact Information Change Form**

Account Number: 9271-82-9914

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

Your service address is identified by the following telephone number:

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

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

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

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

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

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

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

For billing and service information : **816-471-5275** (816-471-KCPL)  
or toll-free : **1-888-471-5275** (1-888-471-KCPL)  
For emergencies or lights out : **1-888-544-4852** (1-888-LIGHT-KC)

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

Due upon receipt : **\$ 36.26**

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

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**Account Summary**

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

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

Please return this portion with your payment. Thank you.

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

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

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

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

#BWNJWPF  
#64929535433BB152#  
CATHEDRAL SQUARE CORP  
% YARCO CO  
7920 WARD PKW  
KANSAS CITY MO 64114-2017

Please return payment to:

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

0009275647919000003626000007712061106

22252 INN6





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

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

Due upon receipt : \$ 63.68

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

Message Board

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Account Summary

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

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

Please return this portion with your payment. Thank you.

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

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

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

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

#BWNJWPF  
#65429388962BB158#  
CATHEDRAL SQUARE CORP  
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

000934705556600000636800012212061106

22397 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 203**  
Account Number : **9434-61-4100**

Due upon receipt : **\$ 18.44**

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

Please return this portion with your payment. Thank you.

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

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

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

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



#BWNJWPF  
#66042298700BB151#  
CATHEDRAL SQUARE CORP  
% YARCO CO  
7920 WARD PKW  
KANSAS CITY MO 64114-2017

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

0009434614100000001844000003912061108

22589 INN6



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

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

Due upon receipt : **\$ 33.42**

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

**Message Board**

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**Account Summary**

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

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

Please return this portion with your payment. Thank you.

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

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

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

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

#BWNJWPF  
#66489426906BB152#  
CATHEDRAL SQUARE CORP  
% YARCO CO  
7920 WARD PKW  
KANSAS CITY MO 64114-2017

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

0009498489558000003342000007112061100

22733 INN6

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

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

**424 W 12TH ST APT 711**

Residential Standard Service - 1RS1A

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

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

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

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

Account Number: 9498-48-9558

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

Your service address is identified by the following telephone number:

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

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

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

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

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

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

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

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

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

Due upon receipt : \$ 19.28

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

Message Board

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Account Summary

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

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

Please return this portion with your payment. Thank you.

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

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

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

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

#BWNJWPF  
#66512997810BB154#  
CATHEDRAL SQUARE CORP  
% YARCO CO  
7920 WARD PKW  
KANSAS CITY MO 64114-2017

Please return payment to:

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

0009501856830000001928000004112061109

22740 INN6





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

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

Due upon receipt : \$ 40.27

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

Message Board

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Account Summary

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

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

Please return this portion with your payment. Thank you.

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

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

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

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

Please return payment to:

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

#BWNJWPF  
#66652495364BB153#  
CATHEDRAL SQUARE CORP  
& YARCO CO  
7920 WARD PKW  
KANSAS CITY MO 64114-2017

0009521785052000004027000008612061109

22801 INN6

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

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

**424 W 12TH ST APT 502**

Residential Standard Service - 1RS1A

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

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

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

**Contact Information Change Form**

Account Number: 9521-78-5052

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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 307**  
Account Number : **9522-64-7100**

Due upon receipt : **\$ 32.88**

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

**Message Board**

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**Account Summary**

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

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

Please return this portion with your payment. Thank you.

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

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

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

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

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

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

0009522647100000003288000007112061107

22803 INN6

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

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

**424 W 12TH ST APT 307**

Residential Standard Service - 1RS1A

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

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

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

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**Contact Information Change Form**

Account Number: 9522-64-7100

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Your service address is identified by the following telephone number:

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

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 401  
Account Number : 9579-77-6006

Due upon receipt : \$ 28.66

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

Message Board

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Account Summary

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

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

Please return this portion with your payment. Thank you.

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

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

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

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

#BWNJWPF  
#67058432042BB150#  
CATHEDRAL SQUARE CORP  
% YARCO CO  
7920 WARD PKW  
KANSAS CITY MO 64114-2017

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

0009579776006000002866000006112061109

22934 INN6

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

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

**424 W 12TH ST APT 401**

Residential Standard Service - 1RS1A

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

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

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

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**Contact Information Change Form**

Account Number: 9579-77-6006

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

Your service address is identified by the following telephone number:

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

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

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

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

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

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

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

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

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

Due upon receipt : \$ 20.54

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

Message Board

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Account Summary

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

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

Please return this portion with your payment. Thank you.

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

Due upon receipt : \$ 20.54

Payment must be received by : December 6, 2011

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

CHECK HERE  
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  
#68803588987BB156#  
CATHEDRAL SQUARE CORP  
% YARCO CO  
7920 WARD PKW  
KANSAS CITY MO 64114-2017

0009829084141000002054000004412061109

23538 INN6

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

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

**424 W 12TH ST APT 310**

Residential Standard Service - 1RS1A

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

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

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

**Contact Information Change Form**

Account Number: 9829-08-4141

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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 1110**  
Account Number : **9840-83-3521**

Due upon receipt : **\$ 21.18**

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

**Message Board**

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**Account Summary**

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

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

Please return this portion with your payment. Thank you.

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

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

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

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

#BWNJWPF  
#68885834647BB155#  
CATHEDRAL SQUARE CORP  
% YARCO CO  
7920 WARD PKW  
KANSAS CITY MO 64114-2017

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

0009840833521000002118000004512061100

23561 INN6

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

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

**424 W 12TH ST APT 1110**

Residential Standard Service - 1RS1A

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

Energy Charge .....	\$ 10.91
Customer Charge .....	9.00
subtotal :	\$ 19.91
Kansas City franchise fee :	1.27
<b>Current Charges :</b>	<b>\$ 21.18</b>

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

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

Account Number: 9840-83-3521

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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 1203  
Account Number : 9849-95-7342

Due upon receipt : \$ 26.55

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

Message Board

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Account Summary

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

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

Please return this portion with your payment. Thank you.

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

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

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

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

#BWNJWPF  
#68949701394BB158#  
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

0009849957342000002655000005712061100

23576 INN6

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

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

**424 W 12TH ST APT 1203**

Residential Standard Service - 1RS1A

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

Energy Charge .....	\$ 15.96
Customer Charge .....	9.00
subtotal :	\$ 24.96
Kansas City franchise fee :	1.59
<b>Current Charges :</b>	<b>\$ 26.55</b>

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

**Contact Information Change Form**

Account Number: 9849-95-7342

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

Due upon receipt : **\$ 45.65**

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

**Message Board**

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

**Account Summary**

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

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

Please return this portion with your payment. Thank you.

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

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

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

**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  
#69552251300BB150#  
CATHEDRAL SQUARE CORP  
c YARCO CO  
7920 WARD PKW  
KANSAS CITY MO 64114-2017

0009936035900000004565000009712061101

23783 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 103**  
Account Number : **9937-63-7154**

Due upon receipt : **\$ 51.45**

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

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**Account Summary**

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

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

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Please return this portion with your payment. Thank you.

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

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

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

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

#BWNJWPF  
#69563460078BB156#  
CATHEDRAL SQUARE CORP  
% YARCO CO  
7920 WARD PKW  
KANSAS CITY MO 64114-2017

Please return payment to:

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

0009937637154000005145000010712061100

23784 INN6





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

Due upon receipt : **\$ 25.50**

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

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**Account Summary**

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

Previously Billed .....	\$ 30.81
Payment Received 10/20/2011 - Thank you .....	- 30.81
Current Charges <i>(details on back)</i>	
424 W 12TH ST APT 603 .....	25.50
<b>Due upon receipt .....</b>	<b>\$ 25.50</b>
Late charge if received after December 6, 2011 .....	0.54
Amount due with late charge .....	<b>\$ 26.04</b>

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Please return this portion with your payment. Thank you.

Customer Name : **CATHEDRAL SQUARE CORP**  
Service Address : **424 W 12TH ST APT 603**  
Account Number : **9979-46-4379**  
Billing Date : 11/15/2011

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

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

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

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#BWNJWPF  
#69856250653BB158#  
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

0009979464379000002550000005412061103

23880 INN6

