

THE STATE CORPORATION COMMISSION OF KANSAS

KANSAS CITY POWER & LIGHT COMPANY

SCHEDULE 1.15

(Name of Issuing Utility)  
Rate Areas 2 & 4

Replacing Schedule \_\_\_\_\_ Sheet \_\_\_\_\_

(Territory to which schedule is applicable)

which was filed \_\_\_\_\_

No supplement or separate understanding shall modify the tariff as shown hereon.

Sheet 15 of 99 Sheets

GENERAL RULES AND REGULATIONS  
APPLYING TO ELECTRIC SERVICE (continued)

3. CREDIT AND SECURITY DEPOSIT REGULATIONS

3.01 CREDIT REGULATIONS:

(A) The Company may require a Customer to make a cash deposit or furnish a surety bond to help ensure payment for service. In making its determination to require a deposit, the Company may require a Customer to provide reasonable credit information before service is made available.

(B) In addition to a cash deposit or surety bond, as described in 3.01(A), the Company may require a new or existing Residential Customer to provide positive identification and/or proof of residence. If positive identification or proof of residence is not immediately available, a Customer providing a full deposit shall have at least two (2) months to secure positive identification or proof of residence and up to two (2) additional months if payments are kept current. A commensurate period shall be allowed for those providing less than a full deposit.

3.02 SECURITY DEPOSITS:

(A) Deposits may be required by the Company at the time of application for service if any one of the following criteria is met:

(1) The Company establishes that the Customer has an unsatisfactory credit rating, or has an insufficient prior credit history upon which a credit rating may be based.

(2) The Customer has an outstanding, undisputed and unpaid account with the Company which accrued within the last five (5) years if the service agreement was signed, or three (3) years if service was provided under an oral request for service.

(3) The Customer has caused or permitted unauthorized interference with, or physical diversion of utility service, within the last five (5) years.

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Effective	SEP 7 1989	Day	Year
By	<i>[Signature]</i> E. J. Beaudoin	Month	Day
	Signature of Officer	Vice President	Title

Commission File Number	FILED SEP 7 1989
	THE STATE CORPORATION COMMISSION OF KANSAS
By	Secretary

KCP&L Form 6611001 (Rev 4/88)

THE STATE CORPORATION COMMISSION OF KANSAS

KANSAS CITY POWER & LIGHT COMPANY

SCHEDULE 1.16

(Name of Issuing Utility)  
Rate Areas 2 & 4

Replacing Schedule \_\_\_\_\_ Sheet \_\_\_\_\_

(Territory to which schedule is applicable)

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No supplement or separate understanding  
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GENERAL RULES AND REGULATIONS  
APPLYING TO ELECTRIC SERVICE (continued)

3. CREDIT AND SECURITY DEPOSIT REGULATIONS (continued)

3.02 SECURITY DEPOSITS: (continued)

(B) The Company may at any time after application for service, upon five (5) days written notice, require a deposit to guarantee payment of bills for utility service rendered if:

(1) The Customer has outstanding with the Company an undisputed and unpaid service account which accrued within the last five (5) years if the service agreement was signed, or three (3) years if service was provided under an oral request for service.

(2) The Customer has caused or permitted unauthorized interference with, or physical diversion of electric service within the last five (5) years.

(3) The Customer fails to pay undisputed bills before the delinquency date for three (3) consecutive billing periods, one of which is, or has been, at least 60 days in arrears.

(C) No deposit shall be required by the Company because of a Customer's race, sex, creed, national origin, marital status, age, number of dependents, source of income or geographical area of residence.

3.03 DEPOSIT AMOUNTS:

(A) The amount of the cash deposit or surety bond required for Residential and Small Commercial Customers shall not exceed two (2) times the amount of that Customer's projected average monthly bills. For purposes of determining deposits, a Small Commercial Customer is one that uses an average of 3240 kwh or less per month. For all other classes of service, the amount required shall not exceed the sum of that Customer's projected largest two (2) monthly bills. For purposes of establishing deposits and projecting monthly bills, the Company shall consider

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By <u>E. J. Beaudoin</u> Signature of Officer	By _____ Secretary
Vice President	

THE STATE CORPORATION COMMISSION OF KANSAS

KANSAS CITY POWER & LIGHT COMPANY

SCHEDULE 1.17

(Name of Issuing Utility)  
Rate Areas 2 & 4

Replacing Schedule \_\_\_\_\_ Sheet \_\_\_\_\_

(Territory to which schedule is applicable)

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No supplement or separate understanding shall modify the tariff as shown hereon.

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GENERAL RULES AND REGULATIONS  
APPLYING TO ELECTRIC SERVICE (continued)

3. CREDIT AND SECURITY DEPOSIT REGULATIONS (continued)

3.03 DEPOSIT AMOUNTS: (continued)

the length of time the Customer can reasonably be expected to take service, past consumption patterns, end use of service, and consumption patterns of other similar customers. The Company may adjust the amount of cash deposit or surety bond if the character or volume of the Customer's service should change. The Customer shall be informed of, and the Company shall permit, payment of this required residential or small commercial deposit in equal installments over a period of four (4) months. Disconnection for non-payment of deposit shall be governed by Rule 5.01 and the Cold Weather Rule.

(B) If a deposit is assessed due to documented evidence of diversion of electric service, within the past five (5) years, the total amount of the deposit will be three (3) times the Customer's average monthly bill. The Customer will be informed at the time the deposit is assessed that the deposit may be paid in equal installments over a period of six (6) months. If the Customer has an existing deposit, the Customer will be assessed an additional deposit such that the total deposit on the account will equal three (3) times the average monthly bill. Payment of the deposit may be made at the rate of one-half of one months average bill per month.

3.04 RETURN OF DEPOSITS:

(A) When a Residential Customer has made timely payments of undisputed bills for nine (9) of the last twelve (12) consecutive months, and if no undisputed bill was unpaid after 30 days beyond the delinquent date, the Company will apply the deposit, plus interest, as a credit to the Customer's bill. If requested by the Customer, the Company will refund the deposit, plus interest, in lieu of applying a credit to the Customer's account. No credit or refund of a deposit will be made at any time that the Customer's account has an undisputed bill in arrears.

KCP&L Form 66111001 (Nov 4/80)

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By <u>B. J. Beaudoin</u> Signature of Officer	By _____ Secretary
Vice President	

THE STATE CORPORATION COMMISSION OF KANSAS

KANSAS CITY POWER & LIGHT COMPANY

SCHEDULE 1.18

(Name of Issuing Utility)  
Rate Areas 2 & 4

Replacing Schedule \_\_\_\_\_ Sheet \_\_\_\_\_

(Territory to which schedule is applicable)

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No supplement or separate understanding shall apply by the tariff as shown hereon.

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GENERAL RULES AND REGULATIONS  
APPLYING TO ELECTRIC SERVICE (continued)

3. CREDIT AND SECURITY DEPOSIT REGULATIONS (continued)

3.04 RETURN OF DEPOSITS: (continued)

(B) Upon termination of service, if the deposit is not to be transferred to a different service address for the same Customer, the Company will refund the deposit to the Customer, less any unpaid bills due the Company.

(C) Until July 1, 1991, non-residential deposits of less than \$5000 will be returned to the Customer, with interest, after a cumulative 18 timely payments have been made within a period of 24 months. After July 1, 1991, non-residential deposits of less than \$5000 will be returned to the Customer, with interest, after a cumulative 36 months of timely payments. Return of the deposit will be as a credit to the Customer's bill, or, at the Customer's request, as a refund. No credit or refund will be made at any time that the Customer's account has an undisputed bill in arrears.

(D) The Company is not obligated to refund non-residential deposits of more than \$5000 until service is terminated. Upon termination of service, the Company will refund the deposit to the Customer, plus accrued interest, less any unpaid bills due the Company.

3.05 INTEREST:

All deposits will accrue simple interest at a rate set from time to time by Commission Order. Interest will be credited annually to all Customer accounts.

3.06 TRANSFER OF DEPOSITS:

Deposits shall be nontransferable from one Customer to another Customer.

3.07 THIRD-PARTY GUARANTEE:

(A) In lieu of a security deposit, the Company will accept the written guarantee of another Kansas Residential customer, who has no deposit on file, as surety for a Residential customer account. The Company will require the guarantor to sign an agreement allowing the Company to transfer the guarantee amount or the Customer's debt, whichever is less, to the guarantor's account.

KCP&L Form 6611001 (Rev 4/88)

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KANSAS CITY POWER & LIGHT COMPANY

SCHEDULE 1.19

(Name of Issuing Utility)  
Rate Areas 2 & 4

Replacing Schedule \_\_\_\_\_ Sheet \_\_\_\_\_

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GENERAL RULES AND REGULATIONS  
APPLYING TO ELECTRIC SERVICE (continued)

3. CREDIT AND SECURITY DEPOSIT REGULATIONS (continued)

3.07 THIRD PARTY GUARANTEE (continued)

(B) In the event the guarantee amount or the Customer's debt is transferred to the guarantor's account, the guarantor will have four months in which to pay the amount owed, and can be disconnected for nonpayment under conditions set out in Section 5.01 or the Cold Weather Rule. The Company shall not hold the guarantor liable for sums in excess of the guarantee amount or for attorney or collection fees.

(C) Should the guarantor, during the term of the agreement, be assessed a deposit, the Company may terminate the guarantee and require the Customer to provide a deposit or another guarantee. If the guarantor ceases to be a Residential customer within the Company's Kansas service territory, responsibility for the deposit reverts to the Customer.

(D) The guarantor shall be released upon nondelinquent payment by the Customer for whom the guarantee was made of all undisputed charges for electric service as outlined in Rule 3.04(A), or upon termination of service to the Customer and payment of utility bills.

3.08 RECORD OF DEPOSITS:

(A) The Company shall maintain records of all deposits received from Customers, showing the name of each Customer, the address of the premises for which the deposit is maintained, the date and amount of deposit, the date and amount of interest paid.

KCP&L Form 66111111 (Nov 4/89)

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THE STATE CORPORATION COMMISSION OF KANSAS

KANSAS CITY POWER & LIGHT COMPANY

SCHEDULE 1.20

(Name of Issuing Utility)  
Rate Areas 2 & 4

Replacing Schedule \_\_\_\_\_ Sheet \_\_\_\_\_

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No supplement or separate understanding shall modify the tariff as shown hereon.

Sheet 20 of 99 Sheets

GENERAL RULES AND REGULATIONS  
APPLYING TO ELECTRIC SERVICE (continued)

3. CREDIT AND SECURITY DEPOSIT REGULATIONS (continued)

3.08 RECORD OF DEPOSITS: (continued)

(B) Whenever a security deposit is accepted, the Company will issue to the Customer a non-assignable receipt containing the following minimum information:

- (1) Name of Customer;
- (2) Place of deposit;
- (3) Date of deposit;
- (4) Amount of deposit;
- (5) Company name and address, signature, and title of the Company employee receiving the deposit;
- (6) Current annual interest rate earned on deposit; and
- (7) A detailed statement of the terms and conditions governing the use, retention and return of deposits, as described in 3.04 of these Rules.

Alternatively, in lieu of a receipt, the Company may indicate on the Customer's monthly bill the amount of any security deposit retained by the Company, provided that the information required by 3.08(B)(6) and (7) above is otherwise individually given in writing to the Customer. In all cases, a receipt shall be given upon the Customer's request.

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THE STATE CORPORATION COMMISSION  
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By \_\_\_\_\_ Secretary

THE STATE CORPORATION COMMISSION OF KANSAS

KANSAS CITY POWER & LIGHT COMPANY

SCHEDULE 1.21

(Name of Issuing Utility)  
Rate Areas 2 & 4

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Sheet 21 of 99 Sheets

GENERAL RULES AND REGULATIONS  
APPLYING TO ELECTRIC SERVICE (continued)

3. CREDIT AND SECURITY DEPOSIT REGULATIONS (continued)

3.09 PRIOR INDEBTEDNESS OF CUSTOMER:

The Company shall not be required to commence supplying electric service to a Customer, or if commenced, the Company may terminate such service pursuant to Rule 5.01, if, at the time of such application:

- (a) There is an outstanding debt on an account with the Company which accrued within the last five (5) years if the Customer signed the service agreement for that account, or within the last three (3) years if the Customer agreed orally at the time service was commenced to be responsible for that account; or
- (b) There is an outstanding debt on a prior account for the Customer's current or prior premises, and both the Customer and the person responsible for said outstanding debt under these rules occupied the premises when the outstanding debt was incurred, and both currently occupy the premises.

KCP&L Form 6611(11/89) (Nov 4/89)

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