

THE STATE CORPORATION COMMISSION OF KANSAS

KANSAS CITY POWER & LIGHT COMPANY

SCHEDULE 1.22

(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.

22 99
Sheet _____ of _____ Sheets

GENERAL RULES AND REGULATIONS
APPLYING TO ELECTRIC SERVICE (continued)

4. BILLING AND PAYMENT

4.01 BILLING PERIOD:

Normally, the Company will read the Customer's meter monthly, and bills based on such monthly readings will be rendered at intervals of approximately one month. The Company shall have the right to read meters and render bills more frequently than monthly, and, in such event, the total of the minimums of such bills for any one month shall not exceed the monthly minimum required under the applicable rate schedule.

4.02 CONTENT OF BILLS:

(A) Each bill for electric service shall show the following:

(1) The beginning and ending meter registration for the reading period, except that an estimated bill should disclose that it is based on estimated usage;

(2) The date the meter was read and the date of the bill;

(3) The final date by which a payment can be received before a delinquency charge is imposed;

(4) Actual or estimated usage during the billing period;

(5) The amount due if payment is made prior to the final date by which payment can be received before the bill is deemed delinquent and the amount due if payment is received after the bill is deemed delinquent;

(6) The amount of additional charges for past due accounts, security deposits, collection, reconnection and/or disconnection charges, installment payments and other utility charges authorized by the State Corporation Commission;

KCPL Form 6611001 (Rev 4/88)

Commission File Number _____

Issued August 30, 1989	FILED SEP 7 1989
Effective SEP 7 1989	
By <i>B. J. Beaudoin</i> B. J. Beaudoin Vice President	By _____ Secretary
Signature of Officer	Title

THE STATE CORPORATION COMMISSION OF KANSAS

KANSAS CITY POWER & LIGHT COMPANY

SCHEDULE 1.23.....

(Name of Issuing Utility)

Replacing Schedule Sheet.....

Rate Areas 2 & 4

(Territory to which schedule is applicable)

which was filed

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

Sheet 23 of 99 Sheets

GENERAL RULES AND REGULATIONS
APPLYING TO ELECTRIC SERVICE (continued)

4. BILLING AND PAYMENT (continued)

4.02 CONTENT OF BILLS: (continued)

(7) The total amount due for the current billing period;

(8) The amount due, separately stated, for franchise taxes and sales taxes;

(9) The address and telephone number of the Company and the identification of the person or office where a Customer may report a disputed bill, make an inquiry concerning a bill, delinquency or termination of service, or otherwise inquire.

(10) General information explaining overall changes in rates and customer charges must be made available to customers through bill inserts or direct mail when new rates are implemented due to a rate case.

(B) Any adjustments to previous billings which were based on estimated usage or Customer meter readings shall be shown on the bill. The adjustment shall be made after the Company has determined the actual usage by a meter reading, if available and usable pursuant to Rule 9.12(B)(1-3) and shall be calculated for the period between the prior and most recent meter reading available and usable by the Company. If the Customer owes the Company additional money as a result of the adjustment, except in cases under Rule 5.01(H) the Customer, upon his request, shall be permitted to pay the additional charge in equal installments over the same amount of time as the length of the adjusted billing period. If the Company owes the Customer a refund, it shall appear as a credit on the Customer's next bill. If the credit exceeds \$10, upon Customer request, the Company shall refund the overpayment.

97-GING-514-616
Filed
Kansas Corporation Commission
January 11, 2001
/s/ Jeffrey S. Wassman

Commission File Number

Issued	February 5, 2001		
	Month	Day	Year
Effective			
	Month	Day	Year
By	W.G. Riggins		General Counsel
	Signature of Officer		Title

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

KCPL Form 661H001 (Rev 8/97)

KANSAS CITY POWER & LIGHT COMPANY

Replacing Schedule 1.24 Sheet 24

(Name of Issuing Utility)

Rates Area 2 & 4

(Territory to which schedule is applicable)

which was filed

September 7, 1989

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

Sheet 24 of 99 Sheets

06-KCPE-828-RTS

Approved

**GENERAL RULES AND REGULATIONS
APPLYING TO ELECTRIC SERVICE**

Kansas Corporation Commission

(continued) December 4, 2006

/s/ Susan K. Duffy

4. BILLING AND PAYMENT

(continued)

4.02 CONTENT OF BILLS: (continued)

(C) The Company may include on the bill for electric service other charges for special services. Special services are those not authorized by tariff or otherwise specifically regulated by the Commission, such as the sale of merchandise, insulation or services performed in connection therewith. Charges for special services shall be designated clearly and separately from charges for electric service. Partial payments shall be applied first to the balance currently due for utility service beginning with the oldest service debt, then to additional utility charges (such as disconnection, reconnection or returned check fees) and then to special charges.

(D) If the Customer is paying under an average payment plan, each bill shall also clearly disclose the difference of the total amount paid to date as compared to the cumulative actual usage, in dollars, to date.

(E) If the Customer is paying an arrearage under the Cold Weather Rule or other payment plan, those monthly amounts shall be printed on the bill and clearly labeled.

4.03 PAYMENT OF BILLS:

(A) A bill for electric service supplied by the Company shall, upon rendition (by mailing or serving), become due and payable in the net amount thereof.

(B) A bill for electric service is considered paid when the full amount due is received by an authorized agent of the Company at the Company's office or designated pay station before the closing hour of such office or pay station. Payments deposited after office hours in a drop box installed at a Company office shall be considered as received upon the date deposited. Payments due on Saturday, Sunday or a legal holiday shall be considered as paid when due if received on the next business day.

(C) Bills for electric service may be paid in cash or check. Additionally residential service customers may also pay by approved credit and debit cards.

(D) The following describe the Company's bill payment methods:

- a. Mail: Payment may be made by mail with a check or money order along with bill stub. The Company may require a returned check charge fee for insufficient funds (KCPL Rule 4.06 (C));
- b. Recurring Payment: Payment may be made automatically each month from customer's bank account through the Company's recurring payment program or may be done by use of approved credit or debit card. The Company may require a returned check charge fee for insufficient funds (KCPL Rule 4.06 (C));

SJC

Issued:	December 8, 2006 <small>Month Day Year</small>
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By:	<i>Chris B. Giles</i> Chris B. Giles Vice-President <small>Title</small>

FILED
THE STATE CORPORATION COMMISSION OF KANSAS
By: _____ <small>Secretary</small>

KANSAS CITY POWER & LIGHT COMPANY

(Name of Issuing Utility)

Replacing Schedule 1.25

Sheet 25

Rate Areas 2 & 4

(Territory to which schedule is applicable)

which was filed

September 7, 2002

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

Sheet 25 of 99 Sheets

**GENERAL RULES AND REGULATIONS
APPLYING TO ELECTRIC SERVICE**

(continued)

4. BILLING AND PAYMENT

(continued)

- c. Pay in Person: Payment may be made in person with cash, check, or money order, along with bill stub, at a walk-in location. A list of locations is accessible from the Company's website or by calling the Company's toll free customer service phone number. The Company may require a returned check charge fee for insufficient funds (KCPL Rule 4.06 (C));
- d. Pay On Line: Payment may be made online via an ACH debit from the customer's bank account. Payment by this method is accessible through the Company's website. The Company may require a returned check charge fee for insufficient funds (KCPL Rule 4.06 (C)); and
- e. Pay By Phone: Payment may be made by phone via an ACH debit from the customer's bank account or may be done by use of approved credit or debit card. Payment by this method is accessible through the Company's local or toll free customer service phone number. The Company may require a returned check charge fee for insufficient funds (KCPL Rule 4.06 (C)).
- f. Associated transaction fees by payment type and method:
 - i.) Bill Payment \$0.00 per transaction
 - ii.) Pay In-Person \$0.00 per transaction
 - iii.) Pay On-Line \$0.00 per transaction
 - iv.) Pay By Phone \$0.00 per transaction
 - v.) Pay By Credit/Debit \$0.00 per transaction

(E) A bill is deemed delinquent if not paid by the due date stated on the bill. A Customer served under a Residential rate schedule, except those on average payment plans, must render payment so credit can be posted to the Customer's account prior to preparation of the Customer's next normal billing. Any unpaid bill for service under any other rate schedule shall become delinquent on the sixteenth (16th)sixteenth (16th) day after rendition.

(F) When a bill becomes delinquent, a late payment charge in an amount equal to two percent (2%) of the delinquent amount owed for current utility service will be added to the Customer's bill, and collection efforts by the Company may be initiated.

(G) Non-residential Customers may request a 14-day extension of the date upon which unpaid bills become delinquent. A one percent (1%) charge will be applied to each month's bill, and will be paid by the Customer regardless of when payment is made. If the Customer fails to pay an undisputed bill before the extended delinquent date, the Customer will not be eligible in the future for an extended delinquent date, and the late payment charge in 4.03(D) will apply to all subsequent bills that remain unpaid on the 16th day after rendition.

SAC

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Title

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THE STATE CORPORATION COMMISSION OF
KANSAS

By: _____
Secretary

THE STATE CORPORATION COMMISSION OF KANSAS

KANSAS CITY POWER & LIGHT COMPANY

SCHEDULE 1.26

(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 26 of 99 Sheets

GENERAL RULES AND REGULATIONS
APPLYING TO ELECTRIC SERVICE (continued)

4. BILLING AND PAYMENT (continued)

4.03 PAYMENT OF BILLS: (continued)

(G) Pursuant to Rule 5.01, disconnection of service may result for delinquency of payment. Appropriate collection, disconnection and reconnection charges as detailed in Rules 5.06 and 5.08 shall be applied.

4.04 DEFAULT:

Failure of the Customer to pay any amount due the Company under the Customer's service agreement in the full amount due before the same becomes delinquent shall constitute a default by the Customer in his service agreement. The Customer's obligation to pay the amount due the Company under the Customer's service agreement shall be separate from other obligations and claims between the Company and the Customer. Failure by the Customer to pay obligations to and claims by the Company, other than amounts due the Company under the Customer's service agreement, shall not constitute a default justifying discontinuance of electric service under Rule 5.01 and the failure of the Company to pay obligations to or claims by the Customer, or to give the Customer credit therefor shall not justify failure by the Customer to pay the amount due the Company under the Customer's service agreement nor prevent default by the Customer.

4.05 MAILING BILLS:

Normally bills will be sent by mail to the service address or such other mailing address designated by the Customer. If a non-residential Customer is otherwise unable to make timely payments due to the Customer's accounting procedures, the Company shall offer to issue a duplicate bill to the home office or other location from which payment will be made as a means of expediting payment. The non-receipt of a bill by the Customer shall not release or diminish the obligation of the Customer with respect to the full payment thereof, including penalties and interest.

158796-U

Commission File Number _____

Issued August 30, 1989 Month Day Year	Effective SEP 7 1989 Month Day Year
By B.J. Beaudoin Signature of Officer	Vice President Title

FILED SEP 7 1989

THE STATE CORPORATION COMMISSION OF KANSAS

By Judith A. McConnell
Secretary

KCP&L Form 661H001 (Rev 4/88)

KANSAS CITY POWER & LIGHT COMPANY

(Name of Issuing Utility)

Replacing Schedule 1.27

Sheet 27

Rate Areas 2 & 4

(Territory to which schedule is applicable)

which was filed January 11, 2001

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

Sheet 27 of 99 Sheets

**GENERAL RULES AND REGULATIONS
APPLYING TO ELECTRIC SERVICE (continued)**

4. BILLING AND PAYMENT (continued)

4.06 OTHER CHARGES:

(A) **TEMPORARY SERVICE MINIMUM FEE:** The Customer shall pay the Company the total estimated cost of connecting and disconnecting the Company's facilities pursuant to Rule 2.03. In no case will the charge be less than \$25.

(B) **METER READING FEE:** In the event a Customer does not furnish a meter reading pursuant to Rule 9.12, the Company may read the meter and charge the Customer \$5.

(C) **RETURNED CHECK CHARGE:** A charge not to exceed \$30.00, the maximum provided by K.S.A. 21-3707, may be assessed when a Customer's check is returned due to insufficient funds.

(D) **METER TEST FEE:** The Company may charge \$15 for meter tests made at the Customer's request if upon test the average meter error is found to be 2% or less.

4.07 AVERAGE PAYMENT PLAN:

(A) **AVAILABILITY:** This Average Payment Plan (Plan) is available to Customers receiving service under any Residential rate schedule. Qualified Customers may elect to be billed, and may pay, for all electric service provided by the Company under residential rate schedules in accordance with the terms and provisions of the Plan. The Plan is a self-adjusting program that tends to smooth out monthly fluctuations of electric service bills.

06-KCPE-828-RTS
Approved
Kansas Corporation Commission
December 4, 2006
/S/ Susan K. Duffy

SAC

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By: <i>Chris B. Giles</i> Chris B. Giles, Vice President <small>Title</small>	By: _____ <small>Secretary</small>

THE STATE CORPORATION COMMISSION OF KANSAS

KANSAS CITY POWER & LIGHT COMPANY

SCHEDULE 1.28

(Name of Issuing Utility)

Replacing Schedule..... 1.28 Sheet 28

Rate Areas 2 & 4

(Territory to which schedule is applicable)

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

Sheet 28 of 99 Sheets

GENERAL RULES AND REGULATIONS APPLYING TO ELECTRIC SERVICE (continued)

4. BILLING AND PAYMENT (continued)

4.07 AVERAGE PAYMENT PLAN: (continued)

(B) ELECTION: Each year the Company will notify those Customers then served under Residential rate schedules of the Plan by issuing a bill which shall contain two amounts: the actual amount due, and the Average Payment amount due under the Plan. The Customer elects to pay under the Plan if he pays the Average Payment amount. The next bill rendered to Customers who have not elected to pay under the Plan shall also contain two amounts: the actual amount due, and the Average Payment amount due. The Customer will again have the option to elect to pay under the Plan. A Customer may also elect to be billed under the Plan at any time by contacting the Company's Customer Communications Center. All qualified new Customers will be offered the Plan on their first bill.

(C) PAYMENT OF ARREARS UNDER THE PLAN: Customers who have an account balance in arrears shall be informed of, and may elect to be billed on this Average Payment Plan, if the following conditions are satisfied:

- (1) The arrearage is not as a result of default of a previous payment agreement, including an agreement under the provisions of the Cold Weather Rule or this Rule 4.07(C);
(2) The arrearage is not as a result of tampering or diversion;
(3) The Customer agrees to pay, in twelve equal installments, an amount equal to the amount in arrears, divided by twelve (12), plus the Average Payment amount, to be determined in accordance with Rule 4.07(D).

99KCP E413T AR

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By J. S. Latz Senior Vice President

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THE STATE CORPORATION COMMISSION OF KANSAS
By David J. Heneman Secretary

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THE STATE CORPORATION COMMISSION OF KANSAS

KANSAS CITY POWER & LIGHT COMPANY

SCHEDULE 1.29

(Name of Issuing Utility)

Replacing Schedule..... 1.29 Sheet..... 29

Rate Areas 2 & 4

(Territory to which schedule is applicable)

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

Sheet 29 of 99 Sheets

GENERAL RULES AND REGULATIONS APPLYING TO ELECTRIC SERVICE

(continued)

4. BILLING AND PAYMENT

(continued)

4.07 AVERAGE PAYMENT PLAN: (continued)

(C) PAYMENT OF ARREARS UNDER THE PLAN: (continued)

Any Customer who fails to make timely payments of the Average Payment plus one-twelfth of the arrears amount, or who causes or permits diversion of electric service, shall be considered in default, and subject to disconnection in accordance with the provisions of Rule 5. The Company may require payment in full of the total amount in arrears as a condition of reconnection. A Customer who is in default will be removed from the Average Payment Plan, and shall not be eligible for participation in the Plan until all amounts owed are paid in full.

(D) AVERAGE PAYMENT AMOUNT:

(1) Initial enrollment year

The Company will calculate the Customer's total annual bill based on current rate schedules and appropriate taxes, and usage for the past 12 months. The first Average Payment amount due under the Plan will be this total annual bill divided by twelve. If a record of actual usage is not available, the Customer's usage will be estimated.

(2) Subsequent enrollment year

The Company will calculate the Customer's subsequent enrollment year total annual bill based on current rate schedules and appropriate taxes, and usage for the past 12 months. Each subsequent Average Payment amount due under the plan will be this total annual bill divided by twelve, plus any adjustment, if applicable.

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Effective MAY 9 1999

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By J. S. Latz Senior Vice President

Signature of Officer Title

FILED MAY 9 1999

THE STATE CORPORATION COMMISSION OF KANSAS

BY David J. Herleman Secretary

KANSAS CITY POWER & LIGHT COMPANY

(Name of Issuing Utility)

Replacing Schedule _____ Sheet _____

Rate Areas 2 & 4

(Territory to which schedule is applicable)

which was filed _____

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

Sheet 30 of 99 Sheets

GENERAL RULES AND REGULATIONS
APPLYING TO ELECTRIC SERVICE (continued)

4. BILLING AND PAYMENT (continued)

4.07 AVERAGE PAYMENT PLAN: (continued)

(D) AVERAGE PAYMENT AMOUNT: (continued)

(3) Adjustments

The monthly amounts payable under the Plan may be adjusted from time to time by the Company, at its option, to reflect any rate schedule changes. Annually, the Customer's recent yearly consumption history will be compared to the year's planned usage. The twelfth bill rendered shall state the amount over-or-under-collected for the previous year. This amount shall then be shown as an adjustment equally divided among the future twelve months, in addition to the previous twelve months actual usage then forming the basis of the next twelve months planned monthly average payment amount.

(4) Review of Contract

Customer may, at any time, request that the Company review the account for a modification to the average payment amount.

(E) PAYMENT: If the Average Payment Amount due is not paid before the delinquent date stated on the bill and the account has a debit balance, the Customer will be billed a late payment charge in an amount equal to two percent (2%) of the Average Payment Amount due.

(F) TERMINATION: The election shall continue from year to year, unless terminated upon the occurrence of any of the following events:

(1) The Customer closes his account with the Company. The Company will render a final bill to the Customer based upon actual unpaid usage to date.

(2) The Customer requests termination of Plan billing. Upon termination, the Customer's unpaid usage to the latest billing date plus any arrears shall be due and payable.

02-GIMX-211-GIU
Filed
Kansas Corporation Commission
July 9, 2002
/s/ Jeffrey S. Wagaman

DS

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By: <u>Nancy J. Moore</u> <small>Nancy J. Moore</small> Vice President <small>Title</small>	

KANSAS CITY POWER & LIGHT COMPANY

(Name of Issuing Utility)

Replacing Schedule _____ Sheet _____

Rate Areas 2 & 4

(Territory to which schedule is applicable)

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

Sheet 31 of 99 Sheets

GENERAL RULES AND REGULATIONS APPLYING TO ELECTRIC SERVICE (continued)

4. BILLING AND PAYMENT (continued)

4.07 AVERAGE PAYMENT PLAN: (continued)

(F) TERMINATION: (continued)

(3) If the Customer fails to make payment by the due date stated on any bill rendered under this Plan, Plan billing may be terminated. The Customer's unpaid usage plus arrears shall be due and payable, and bills based on actual usage will be subsequently issued. The Customer may reelect to be billed under the Plan by paying all amounts due and notifying the Company's Customer Communication Center.

(G) GENERAL RULES AND REGULATIONS APPLICABLE: Except as expressly set forth above, this Plan in no way modifies, terminates or suspends any of the Company's or Customer's rights or obligations, under the General Rules and Regulations Applying to Electric Service, including but not limited to payment of bills and discontinuance of service provisions.

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/s/ Jeffrey S. Wagaman

JSM

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By:	<i>Nancy J. Moore</i> Nancy J. Moore Vice President <small>Title</small>

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THE STATE CORPORATION COMMISSION OF KANSAS
By: _____ <small>Secretary</small>