

FORM NO. 13 P. S. C. MO. No. 2
 Cancelling P. S. C. MO. No. 2
KANSAS CITY POWER & LIGHT COMPANY
 Name of Issuing Corporation or Municipality

First { Original } SHEET No. 1.67
 { Revised }
 { Original } SHEET No. 1.67
 { Revised }
 For **Missouri Retail Service Area**
 Community, Town or City

Missouri Public Service Commission

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

REC'D DEC 23 1998

19. AVERAGE PAYMENT PLAN

- 19.01 AVAILABILITY: This Plan is available to Customers receiving service under rate schedules for Residential Service. Such Customers may elect to be billed, and must pay for, all electric service provided by the Company under said Schedules, in accordance with the terms and provisions of the Company's Average Payment Plan.
- 19.02 ELIGIBILITY: To be eligible to elect to be billed under the terms and provisions of the Average Payment Plan, the Customer must meet the following requirements:
 - (a) The Customer must be currently receiving service under one of said schedules.
 - (b) The Customer must have received service continuously at his present premises for at least twelve (12) months prior to the election or agree to Company's estimate for such service.
 - (c) The Customer must not have outstanding with the Company any delinquent amount not in dispute.
 - (d) The Customer must satisfy, and be in conformance with, the Company's General Rules and Regulations Applying to Electric Service.
- 19.03 ELECTION: The Company shall choose a period of time in each year, designated as the "enrollment period" for those Customers then eligible under the Plan. The bills rendered to these Customers during the enrollment period shall contain two amounts: The actual amount due, and the amount due under the Plan. The Customer elects to pay under the Plan if he pays the amount shown to be due under the Plan. The next bill rendered to Customers who have not elected to pay under the Plan shall contain two amounts: the actual amount due, and the amount due under the Plan, adjusted for any difference between the prior month's actual amount due and the amount due under the Plan for the prior month, and the Customer again will have the option to elect to pay under the Plan. Thereafter, a Customer may also elect to pay under the Plan at any time by contacting the Company's Customer Service Center. All qualified new Customers will be offered the Plan on their first bill. The Customer must pay any past due amount owed for electric service, except as provided in Missouri Commission Rule 4 CSR 240-13.045, before billing under the Plan will be commenced.

KCPL Form 661H002 (Rev 1/97)

Missouri Public Service Commission

FILED APR 30 1999

DATE OF ISSUE December 22, 1998 DATE EFFECTIVE April 30, 1999
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ISSUED BY J. S. Latz Senior Vice President 1201 Walnut, Kansas City, Mo.
 name of officer title address

FORM NO. 13 P. S. C. MO. No. 2 First SHEET No. 1.68
 CANCELLING P. S. C. MO. No. 2 Original Revised SHEET No. 1.68
 KANSAS CITY POWER & LIGHT COMPANY Missouri Retail Service Area
 Name of Issuing Corporation or Municipality For Community, Town or City

Missouri Public Service Commission

GENERAL RULES AND REGULATIONS
 APPLYING TO ELECTRIC SERVICE

REC'D DEC 23 1998

19. AVERAGE PAYMENT PLAN (Continued)

- 19.04 RATE: The total amount billed during any Plan year shall be equal to the amount which would have been billed to the Customer for his usage during that year had he not elected the average payment plan. The amount billed in the final month of the enrollment year will be the Average Payment amount due plus an adjustment, which is equal to the difference between Customer's annual billing under the Plan and Customer's annual billing under the appropriate Residential Service rate schedule.
- 19.05 PAYMENT OF ARREARS UNDER THE PLAN: 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 3.13. The Company may require payment in full of the total amount in arrears as a condition of reconnection.
- 19.06 AVERAGE PAYMENT AMOUNT:
 - (1) Initial enrollment year
 The Company will calculate the Customer's total annual bill based on current rate schedules, appropriate taxes, and Customer's 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, appropriate taxes, and Customer's 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.
 - (3) Adjustment
 - (a) The monthly amounts payable under the Plan will be adjusted to reflect any rate schedule changes.
 - (b) The amount billed in the final month of the enrollment year will be the Average Payment amount due plus an adjustment, which is equal to the difference between Customer's annual billing under the Plan and Customer's annual billing under the appropriate Residential Service rate schedule. However, at the Customer's option, the customer may pay only the Average Payment amount due. Any difference remaining in the annual amount paid by the Customer and the Customer's annual billing under the appropriate Residential Service rate schedule will be divided by twelve, and the result shall be an adjustment to the Average Payment amount due each month in the subsequent enrollment year. No interest shall be due from or payable to the Customer on this adjustment amount.

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Cancelling P. S. C. MO. No. 2

KANSAS CITY POWER & LIGHT COMPANY
Name of Issuing Corporation or Municipality

First { Original } SHEET No. 1.69
 { Revised }

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 { Revised }

For Missouri Retail Service Area
Community, Town or City

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**GENERAL RULES AND REGULATIONS
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19. AVERAGE PAYMENT PLAN (Continued)

19.07 PAYMENT: Payment shall be in accordance with Company's General Rules and Regulations. (See Rule 8. Billing and Payment).

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

- (a) The Customer closes his account with the Company at that premises. The Company will render a final bill to the Customer based upon actual unpaid usage to date.
- (b) The Customer requests termination of Plan billing. Upon termination, the Customer's unpaid usage to the latest billing date shall be due and payable.
- (c) If the Customer fails to make timely payment of amounts due on any bill rendered under this Plan, Plan billing will be terminated. The Customer's unpaid usage 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 Service Center.

19.09 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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