

KANSAS CITY POWER & LIGHT COMPANY

P.S.C. MO. No. 2 Eighth Original Sheet No. 1.26
 Revised
Cancelling P.S.C. MO. No. 2 Seventh Original Sheet No. 1.26
 Revised
For Rate Areas No. 1-Urban Area
& Rate Area No. 3-Suburban

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

8. BILLING AND PAYMENT

8.01 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. For all customers the billing period shall normally be not less than 26 nor more than 35 days. The Company shall have the right to read meters and render bills more frequently. If bills are rendered more frequently than monthly, the total of the minimums of such bills for any one month shall not exceed the monthly minimum required under the applicable rate schedule. For all customers if a bill is rendered for less than 26 or more than 35 days the bill may be prorated.

8.02 PAYMENT OF BILLS:

A bill for electric service supplied by the Company shall, upon rendition (by mailing, electronic posting or serving), become due and payable in the net amount thereof. Bills for electric service may be paid in cash or check. Additionally residential service customers may also pay by approved credit and debit card.

- (a) Any unpaid bill for service under a rate schedule classified as "Residence Service," including "Rural Residence Service," shall become delinquent on the twenty-second (22nd) day after rendition. The Company may add a sum equal to two percent (2%) on the first \$50.00 and one percent (1%) on the remainder of the net amount of such bill, and the Customer shall then pay the gross amount of such bill if delinquent.
- (b) Any unpaid bill for service under any other rate schedule shall become delinquent on the fifteenth (15th day) after rendition; provided, however, that bills for service rendered to the State of Missouri and its agencies shall not become delinquent until thirty days (30 days) after rendition. The Company may add a sum equal to five percent (5%) on the first \$50.00 and one percent (1%) on the remainder of the net amount of such bill, and the Customer shall then pay the gross amount of such bill if delinquent.
- (c) Interest at the rate of six percent (6%) per annum on the net amount of such bill may be added to any unpaid bill commencing thirty days (30 days) after it becomes delinquent.

DATE OF ISSUE: December 28, 2006
ISSUED BY: Chris B. Giles, Vice President

DATE EFFECTIVE: ~~January 1, 2007~~
~~January 29, 2007~~
1201 Walnut, Kansas City, Mo. 64106

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Service Commission

KANSAS CITY POWER & LIGHT COMPANY

P.S.C. MO. No. 2 Fifth Original Sheet No. 1.27
 Revised
Cancelling P.S.C. MO. No. 2 Fourth Original Sheet No. 1.27
 Revised
For Rate Areas No. 1-Urban Area
& Rate Area No. 3-Suburban

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

8. BILLING AND PAYMENT (continued)

8.03 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 3.13 and the failure of the Company to pay obligations to or claims by the Customer, or to give the Customer credit therefore 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.

8.04 MAILING BILLS:

Normally bills will be sent by mail; however, the Company reserves the right to deliver bills or to use electronic posting for qualified customers at their request. The non-receipt of a bill by a customer shall not release or diminish the obligation of the Customer with respect to the full payment thereof, including penalties and interest.

***8.05 RECONNECTION CHARGE:**

If electric service is disconnected for violation of any provision of the Customer's service agreement, the following applicable reconnection charge shall be assessed to the customer by the Company to cover its cost of disconnecting and reconnecting the Company facilities before electric service will be resumed. Also, reference General Rules and Regulations 3.14 for the terms and conditions of reconnection of electric service.

Reconnection charge at meter: \$25
Reconnection charge at pole: \$50

Minimum reconnection charge after tampering: \$150
(Excessive damage of Company property will result in additional charges.)

8.06 PARTIAL PAYMENT:

If a partial payment is made on a billing including only current charges, the Company shall first credit all payments to the balance outstanding for electric charges before crediting a deposit. If a partial payment is made on a billing which includes a previous balance, the Company will credit all payments first to previous electric charges, then to previous deposit charges before applying any payment to current charges. (This section contains a variance from Rule 4 CSR 240-13.020(11) per Commission order in case No. EO-95-117.)

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DATE OF ISSUE: April 6, 2004
ISSUED BY: William H. Downey
President

DATE EFFECTIVE: May 6, 2004
1201 Walnut, Kansas City, Mo. 64106

KANSAS CITY POWER & LIGHT COMPANY

P.S.C. MO. No. 2 Second Original Sheet No. 1.28
 Revised
Cancelling P.S.C. MO. No. 2 First Original Sheet No. 1.28
 Revised
For Rate Areas No. 1 and No. 3

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

8.07 RETURN CHECK CHARGE

A charge not to exceed \$30.00 may be assessed when a Customer's check is returned due to insufficient funds.

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