

## **APPENDIX C**

### **Referenced Data Requests**

**CURB-4**  
**CURB-10 (Confidential)**  
**CURB-21 (Partial-Voluminous)**  
**CURB-51**  
**CURB-73**  
**CURB-95**  
**CURB-114S**  
**CURB-117**

**KCC-36**  
**KCC-43**  
**KCC-63**  
**KCC-96**  
**KCC-134**  
**KCC-138**  
**KCC-143**  
**KCC-148**  
**KCC-167**  
**KCC-221**  
**KCC-309**  
**KCC-312**  
**KCC-314**  
**KCC-320 (Confidential)**  
**KCC-321S**  
**KCC-368**

**KCC-258, Docket No. 06-KCPE-828-RTS**

**(Confidential Responses Not Included)**

DATA REQUEST– Set CURB\_20070427  
Case: 07-KCPE-905-RTS  
Date of Response: 05/11/2007  
Information Provided By: Lori Wright  
Requested by: Springe David

Question No. : 4

Please provide the total costs to date for the Spearville Wind Energy Facility and identify any additional capital costs that the Company expects to incur related to the Facility.

Response:

The total project cost for the Spearville Wind Energy Facility is \$163,716,380, as of March 31, 2007. The Company expects to incur additional capital costs of \$2.9M related to the facility during 2007.

Prepared by: Gaichylle Smith – Property Accounting  
Joe Freedman – Operations Accounting

Attachment: Q4CURB\_Verification.pdf

DATA REQUEST– Set CURB\_20070427  
Case: 07-KCPE-905-RTS  
Date of Response: 05/09/2007  
Information Provided By: Jeff Highfill  
Requested by: Springe David

Question No. : 21

Please provide the number of employee positions authorized and the actual number of employees for each of the past 60 months, for each of the corporate entities that allocated or directly charges costs to the Company.

Response:

Monthly manpower reports are attached. The manpower reports provide monthly actual counts by department and by class (executive, department head, supervisor, professional/ administrative, Local 1613, Local 1464, Local 412, and other that would include non-union hourly, interns, temporary employees on the company payroll, etc.). The manpower report also includes authorized (budgeted) counts, which remain constant throughout the year. These reports contain the most accurate data as of when the report was originally prepared.

Attachments:

Q21\_2002\_01.xls  
Q21\_2002\_02.xls  
Q21\_2002\_03.xls  
Q21\_2002\_04.xls  
Q21\_2002\_05.xls  
Q21\_2002\_06.xls  
Q21\_2002\_07.xls  
Q21\_2002\_08.xls  
Q21\_2002\_09.xls  
Q21\_2002\_10.xls  
Q21\_2002\_11.xls  
Q21\_2002\_12.xls  
Q21\_2003\_01.xls  
Q21\_2003\_02.xls  
Q21\_2003\_03.xls  
Q21\_2003\_04.xls  
Q21\_2003\_05.xls  
Q21\_2003\_06.xls  
Q21\_2003\_07.xls  
Q21\_2003\_08.xls

Q21\_2003\_09.xls  
Q21\_2003\_10.xls  
Q21\_2003\_11.xls  
Q21\_2003\_12.xls  
Q21\_2004\_01.xls  
Q21\_2004\_02.xls  
Q21\_2004\_03.xls  
Q21\_2004\_04.xls  
Q21\_2004\_05.xls  
Q21\_2004\_06.xls  
Q21\_2004\_07.xls  
Q21\_2004\_08.xls  
Q21\_2004\_09.xls  
Q21\_2004\_10.xls  
Q21\_2004\_11.xls  
Q21\_2004\_12.xls  
Q21\_2005\_01.xls  
Q21\_2005\_02.xls  
Q21\_2005\_03.xls  
Q21\_2005\_04.xls  
Q21\_2005\_05.xls  
Q21\_2005\_06.xls  
Q21\_2005\_07.xls  
Q21\_2005\_08.xls  
Q21\_2005\_09.xls  
Q21\_2005\_10.xls  
Q21\_2005\_11.xls  
Q21\_2005\_12.xls  
Q21\_2006\_01.xls  
Q21\_2006\_02.xls  
Q21\_2006\_03.xls  
Q21\_2006\_04.xls  
Q21\_2006\_05.xls  
Q21\_2006\_06.xls  
Q21\_2006\_07.xls  
Q21\_2006\_08.xls  
Q21\_2006\_09.xls  
Q21\_2006\_10.xls  
Q21\_2006\_11.xls  
Q21\_2006\_12.xls  
Q21\_2007\_01.xls  
Q21\_2007\_02.xls  
Q21\_2007\_03.xls  
Q21\_Verification CURB.pdf

DATA REQUEST– Set CURB\_20070427  
Case: 07-KCPE-905-RTS  
Date of Response: 05/18/2007  
Information Provided By: Lori Wright  
Requested by: Springe David

Question No. : 51

Please identify any lobbying costs incurred by the Company in the test year and state if these costs have been included in the Company's claim.

Response:

Attachment provides a listing of lobbying costs incurred by the Company in the test year, broken out between those costs included in the Company's claim and those costs excluded from the claim.

Responded By: Karen Isbell, Accounting

Attachments:

Q51\_CURB\_Lobbying  
Q51CURB\_Verification.pdf

KANSAS CITY POWER & LIGHT  
 Case 07-KCPE-905-RTS  
 Question 51

Recipient	Description	Amount	Date	Account	Included in Company's Claims
	Internal Labor & Labor OH	(751.30)	30-Apr-06	457100	Yes
	Internal Labor & Labor OH	(1,422.72)	30-Apr-06	457200	Yes
Missouri Chamber of Commerce & Industry	Legislative Action Seminar Registration	179.00	20-Dec-06	588000	Yes
	Internal Labor & Labor OH	10,512.61	31-Jan-06	920000	Yes
	Internal Labor & Labor OH	13,629.78	28-Feb-06	920000	Yes
	Internal Labor & Labor OH	11,513.26	31-Mar-06	920000	Yes
	Internal Labor & Labor OH	3,781.85	30-Apr-06	920000	Yes
	Internal Labor & Labor OH	1,466.08	31-May-06	920000	Yes
	Internal Labor & Labor OH	1,664.11	30-Jun-06	920000	Yes
	Internal Labor & Labor OH	238.31	31-Jul-06	920000	Yes
	Internal Labor & Labor OH	235.83	31-Aug-06	920000	Yes
	Internal Labor & Labor OH	11,834.27	30-Sep-06	920000	Yes
	Internal Labor & Labor OH	97.69	31-Oct-06	920000	Yes
	Internal Labor & Labor OH	838.73	30-Nov-06	920000	Yes
	Internal Labor & Labor OH	686.43	31-Dec-06	920000	Yes
	Internal Labor & Labor OH	7.04	31-Jan-06	921000	Yes
	Internal Labor & Labor OH	286.68	31-Mar-06	921000	Yes
	Internal Labor & Labor OH	340.59	30-Jun-06	921000	Yes
	Internal Labor & Labor OH	481.35	31-Jul-06	921000	Yes
	Internal Labor & Labor OH	916.08	30-Sep-06	921000	Yes
	Internal Labor & Labor OH	395.38	31-Oct-06	921000	Yes
	Internal Labor & Labor OH	1,214.85	30-Nov-06	921000	Yes
	Internal Labor & Labor OH	62.62	31-Dec-06	921000	Yes
Greater Kansas City Chamber of Commerce	Public Policy Council 2007 Registration	2,500.00	11-Nov-06	921000	Yes
Pinnacle Technology Inc.	Kansas Renewable Energy & Efficiency '06 Conference	295.00	11-Nov-06	921000	Yes
Overton Group Inc.	Governmental Affairs Consulting Fee	1,625.00	27-Dec-06	923000	Yes
	Internal Labor & Labor OH	175.00	31-Dec-06	926402	Yes
	Internal Labor & Labor OH	15,563.07	31-Jan-06	926511	Yes
	Internal Labor & Labor OH	13,724.13	28-Feb-06	926511	Yes
	Internal Labor & Labor OH	14,218.16	31-Mar-06	926511	Yes
	Internal Labor & Labor OH	6,499.03	30-Apr-06	926511	Yes
	Internal Labor & Labor OH	5,671.49	31-May-06	926511	Yes
	Internal Labor & Labor OH	6,266.74	30-Jun-06	926511	Yes
	Internal Labor & Labor OH	7,059.89	31-Jul-06	926511	Yes
	Internal Labor & Labor OH	4,521.99	31-Aug-06	926511	Yes
	Internal Labor & Labor OH	5,550.69	30-Sep-06	926511	Yes
	Internal Labor & Labor OH	3,919.28	31-Oct-06	926511	Yes
	Internal Labor & Labor OH	4,331.41	30-Nov-06	926511	Yes
	Internal Labor & Labor OH	3,822.74	31-Dec-06	926511	Yes
	Internal Labor & Labor OH	606.05	30-Nov-06	928011	Yes
	Internal Labor & Labor OH	104.13	31-Jan-06	933000	Yes
	Fleet Charges	11.93	31-Jan-06	933000	Yes
<b>Total Lobbying Expenses Included in Cost of Service</b>		<b>154,674.25</b>			

KANSAS CITY POWER & LIGHT  
Case 07-KCPE-905-RTS  
Question 51

Recipient	Description	Amount	Date	Account	Included in Company's Claims
	GPES Allocation	3.22	31-Jan-06	826101	No
	Internal Labor & Labor OH	532.71	30-Jun-06	826101	No
	Wolf Creek Donation - Non- Lobbying - Incorrect Activity ID	1,927.00	31-Jan-06	826103	No
	Wolf Creek Donation - Lobbying Fees	1,833.00	31-Jan-06	826103	No
	Wolf Creek Donation - Non- Lobbying - Incorrect Activity ID	1,198.50	30-Apr-06	826103	No
	Wolf Creek Donation - Non- Lobbying - Incorrect Activity ID	940.00	31-May-06	826103	No
	Wolf Creek Donation - Non- Lobbying - Incorrect Activity ID	1,132.70	30-Jun-06	826103	No
	Wolf Creek Donation - Non- Lobbying - Incorrect Activity ID	44,302.52	31-Jan-06	826201	No
	Wolf Creek Donation - Non- Lobbying - Incorrect Activity ID	43,112.84	30-Apr-06	826201	No
	Wolf Creek Donation - Non- Lobbying - Incorrect Activity ID	42,713.19	31-May-06	826201	No
	Wolf Creek Donation - Non- Lobbying - Incorrect Activity ID	(109,400.36)	30-Jun-06	826201	No
	Amortization of EEI Dues - Influencing Lobbying	7,336.50	31-Jan-06	826402	No
	GPES Allocation	600.00	31-Jan-06	826402	No
OVERTON GROUP INC.	LOBBYIST EXPS	3,250.00	14-Mar-06	826402	No
	Amortization of EEI Dues - Influencing Lobbying	7,336.50	30-Apr-06	826402	No
GACHES, BRADEN, BARBEE & ASSOC. INC.	Legis Serv Fee May 06	2,000.00	16-May-06	826402	No
GACHES, BRADEN, BARBEE & ASSOC. INC.	Dinner March 8, 06	221.04	16-May-06	826402	No
PATEK & ASSOCIATES, LLC	April/May Consulting Svcs	10,000.00	16-May-06	826402	No
OVERTON GROUP INC.	governmental affairs consult	1,625.00	22-May-06	826402	No
EDIE M. BALLWEG & ASSOCIATES	PROFESSIONAL SERVICES	763.22	22-May-06	826402	No
	Amortization of EEI Dues - Influencing Lobbying	7,336.50	31-May-06	826402	No
	Amortization of EEI Dues - Influencing Lobbying	7,336.50	30-Jun-06	826402	No
	Amortization of EEI Dues - Influencing Lobbying	7,336.50	30-Sep-06	826402	No
	Internal Labor & Labor OH	6,031.72	30-Nov-06	826402	No
CLERK OF THE SUPREME COURT	MO BAR ENROLLMENT FEE	225.00	21-Dec-06	826402	No
	Internal Labor & Labor OH	6,052.16	31-Dec-06	826402	No
	Internal Labor & Labor OH	1,992.61	15-Jan-06	826403	No
	Wolf Creek Donation - Non- Lobbying - Incorrect Activity ID	2,502.75	31-Jan-06	826403	No
	Internal Labor & Labor OH	3,011.67	31-Jan-06	826403	No
	Internal Labor & Labor OH	2,267.78	15-Feb-06	826403	No
	Internal Labor & Labor OH	4,232.13	28-Feb-06	826403	No
	Internal Labor & Labor OH	7.35	31-Jan-06	826404	No
VOCUS, INC.	PAC Computer Conversion and Training	807.64	13-Mar-06	826404	No
	Internal Labor & Labor OH	127.53	31-Dec-06	826404	No
	Internal Labor & Labor OH	98.36	30-Apr-06	826503	No
	Internal Labor & Labor OH	1,090.17	15-May-06	826503	No
	Internal Labor & Labor OH	59.03	31-May-06	826503	No
	Internal Labor & Labor OH	450.00	31-Jan-06	826506	No
	Internal Labor & Labor OH	300.00	30-Apr-06	826506	No
	Internal Labor & Labor OH	538.45	15-Jun-06	826506	No
	Internal Labor & Labor OH	155.52	15-Jul-06	826506	No
	Internal Labor & Labor OH	323.78	31-Aug-06	826506	No
	Internal Labor & Labor OH	41.49	15-Sep-06	826506	No
	Internal Labor & Labor OH	120.23	15-Oct-06	826506	No
	Internal Labor & Labor OH	44.53	15-Nov-06	826506	No
	Wolf Creek Donation - Non- Lobbying - Incorrect Activity ID	1,152.44	28-Feb-06	826103	No
	Wolf Creek Donation - Non- Lobbying - Incorrect Activity ID	1,645.00	31-Mar-06	826103	No
MISSOURI ENERGY DEVELOPMENT ASSOCIATION	NCSL Missouri Night Reception	300.00	30-Oct-06	826103	No
MISSOURI ENERGY DEVELOPMENT ASSOCIATION	Contribution	10,000.00	27-Dec-06	826103	No
	Wolf Creek Donation - Non- Lobbying - Incorrect Activity ID	43,907.31	28-Feb-06	826201	No
	Wolf Creek Donation - Non- Lobbying - Incorrect Activity ID	43,510.75	31-Mar-06	826201	No

KANSAS CITY POWER & LIGHT  
Case 07-KCPE-905-RTS  
Question 51

Recipient	Description	Amount	Date	Account	Included in Company's Claims
GACHES, BRADEN, BARBEE & ASSOC. INC.	Lobbyist expenses	4,000.00	09-Jan-06	826402	No
	Internal Labor & Labor OH	10,667.09	15-Jan-06	826402	No
PATEK & ASSOCIATES, LLC	LOBBYING SERVICES	5,205.26	16-Jan-06	826402	No
OVERTON GROUP INC.	LOBBYIST EXPS	3,250.00	18-Jan-06	826402	No
ENVIRONMENT & ENERGY PUBLISHING, LLC	CHRGs FOR ANNUAL WEBSITE	1,995.00	25-Jan-06	826402	No
NATIONAL JOURNAL GROUP	CHRGs FOR SUBSCRIPTION	3,923.33	25-Jan-06	826402	No
	Internal Labor & Labor OH	13,925.55	31-Jan-06	826402	No
GACHES, BRADEN, BARBEE & ASSOC. INC.	lobbyist expenses	4,000.00	02-Feb-06	826402	No
GACHES, BRADEN, BARBEE & ASSOC. INC.	LOBBYIST EXPENSES	4,000.00	09-Feb-06	826402	No
GACHES, BRADEN, BARBEE & ASSOC. INC.	LOBBYIST EXPENSES	15.84	09-Feb-06	826402	No
OVERTON GROUP INC.	LOBBYIST EXPENSES	3,250.00	10-Feb-06	826402	No
PATEK & ASSOCIATES, LLC	lobbying services	5,232.17	10-Feb-06	826402	No
	Internal Labor & Labor OH	8,339.19	15-Feb-06	826402	No
GACHES, BRADEN, BARBEE & ASSOC. INC.	LOBBYIST EXPENSES	16.82	27-Feb-06	826402	No
GACHES, BRADEN, BARBEE & ASSOC. INC.	SPONSORSHIP OF LEGIS. RECEIPT	380.88	27-Feb-06	826402	No
GALLAGHER CONSULTANTS	LOBBYING SERVICES	1,029.03	28-Feb-06	826402	No
GALLAGHER CONSULTANTS	LOBBYING SERVICES	1,000.00	28-Feb-06	826402	No
	Amortization of EEI Dues - Influencing Lobbying	7,336.50	28-Feb-06	826402	No
	Internal Labor & Labor OH	16,221.71	28-Feb-06	826402	No
PATEK & ASSOCIATES, LLC	LOBBYING SERVICES	5,126.70	07-Mar-06	826402	No
Herb Taylor Realty	RENT FOR D CHRISTIAN	1,155.00	09-Mar-06	826402	No
GACHES, BRADEN, BARBEE & ASSOC. INC.	LOBBYING SERVICES	4,000.00	09-Mar-06	826402	No
GACHES, BRADEN, BARBEE & ASSOC. INC.	sponsorship of leg. receptions	477.33	13-Mar-06	826402	No
	Internal Labor & Labor OH	8,526.62	15-Mar-06	826402	No
MISSOURI ENERGY DEVELOPMENT ASSOCIATION	SPONSOR OF LEGIS. EVENT	122.25	17-Mar-06	826402	No
GACHES, BRADEN, BARBEE & ASSOC. INC.	LOBBYING EXPENSES	68.26	17-Mar-06	826402	No
MISSOURI ENERGY DEVELOPMENT ASSOCIATION	SPONS OF LEGIS DINNER	461.53	29-Mar-06	826402	No
	Amortization of EEI Dues - Influencing Lobbying	7,336.50	31-Mar-06	826402	No
	Internal Labor & Labor OH	16,102.73	31-Mar-06	826402	No
	Internal Labor & Labor OH	3,870.69	15-Apr-06	826402	No
GACHES, BRADEN, BARBEE & ASSOC. INC.	reimburseable THURS NIGH	205.49	25-Apr-06	826402	No
GACHES, BRADEN, BARBEE & ASSOC. INC.	LEG. SERVICE FEE APR 2006	4,000.00	25-Apr-06	826402	No
PATEK & ASSOCIATES, LLC	APRIL CONSULTING SERVICES	5,000.00	25-Apr-06	826402	No
OVERTON GROUP INC.	CONSULTING FEE	1,625.00	25-Apr-06	826402	No
	Internal Labor & Labor OH	5,697.93	30-Apr-06	826402	No
	Internal Labor & Labor OH	5,777.16	15-May-06	826402	No
	Internal Labor & Labor OH	4,202.33	31-May-06	826402	No
Overton Group, Inc	governmental affairs consult	1,625.00	11-Jun-06	826402	No
	Internal Labor & Labor OH	8,016.56	15-Jun-06	826402	No
	Internal Labor & Labor OH	5,200.58	30-Jun-06	826402	No
	Internal Labor & Labor OH	4,159.73	15-Jul-06	826402	No
	Amortization of EEI Dues - Influencing Lobbying	7,336.50	28-Jul-06	826402	No
	Internal Labor & Labor OH	12,059.03	31-Jul-06	826402	No
	Internal Labor & Labor OH	4,467.50	15-Aug-06	826402	No
	Amortization of EEI Dues - Influencing Lobbying	7,336.50	31-Aug-06	826402	No
	Internal Labor & Labor OH	6,448.53	31-Aug-06	826402	No
	Internal Labor & Labor OH	4,112.68	15-Sep-06	826402	No
	Internal Labor & Labor OH	6,466.86	30-Sep-06	826402	No
	Internal Labor & Labor OH	4,444.00	15-Oct-06	826402	No
	Amortization of EEI Dues - Influencing Lobbying	7,336.50	30-Oct-06	826402	No
	Internal Labor & Labor OH	5,454.08	31-Oct-06	826402	No
PATEK & ASSOCIATES, LLC	OCTOBER BILLING	10,688.12	08-Nov-06	826402	No



Q51\_CURB\_Lobbying

KANSAS CITY POWER & LIGHT  
Case 07-KCPE-905-RTS  
Question 51

Recipient	Description	Amount	Date	Account	Included in Company's Claims
GACHES, BRADEN, BARBEE & ASSOC. INC.	LEGIS SERVICE FEE	4,000.00	11-Nov-06	826402	No
GACHES, BRADEN, BARBEE & ASSOC. INC.	LEG SERVICE FEES	4,000.00	11-Nov-06	826402	No
	Internal Labor & Labor OH	4,757.87	15-Nov-06	826402	No
	Amortization of EEI Dues - Influencing Lobbying	7,336.50	30-Nov-06	826402	No
	Internal Labor & Labor OH	5,090.49	15-Dec-06	826402	No
State Administrator's Fund	spnrsrshp/senate staff holiday	250.00	26-Dec-06	826402	No
	Amortization of EEI Dues - Influencing Lobbying	7,336.50	31-Dec-06	826402	No
	Internal Labor & Labor OH	2,104.23	15-Mar-06	826403	No
CLAY COUNTY ECONOMIC DEVELOPMENT COUNCIL	LUNCH EXPENSES-M MCMURRY	21.00	17-Mar-06	826403	No
	Internal Labor & Labor OH	3,884.36	31-Mar-06	826403	No
	Internal Labor & Labor OH	645.04	15-Apr-06	826403	No
	Internal Labor & Labor OH	695.46	30-Apr-06	826403	No
	Internal Labor & Labor OH	510.40	15-May-06	826403	No
	Internal Labor & Labor OH	433.54	31-May-06	826403	No
	Internal Labor & Labor OH	659.70	15-Jun-06	826403	No
	Internal Labor & Labor OH	836.32	30-Jun-06	826403	No
	Internal Labor & Labor OH	580.56	15-Jul-06	826403	No
	Internal Labor & Labor OH	1,490.99	31-Jul-06	826403	No
	Internal Labor & Labor OH	1,688.23	15-Aug-06	826403	No
	Internal Labor & Labor OH	3,658.41	31-Aug-06	826403	No
	Internal Labor & Labor OH	940.92	15-Sep-06	826403	No
	Internal Labor & Labor OH	2,751.86	30-Sep-06	826403	No
	Internal Labor & Labor OH	1,609.66	15-Oct-06	826403	No
	Internal Labor & Labor OH	3,176.69	31-Oct-06	826403	No
	Internal Labor & Labor OH	2,343.70	15-Nov-06	826403	No
	Internal Labor & Labor OH	1,327.22	30-Nov-06	826403	No
	Internal Labor & Labor OH	2,422.64	15-Dec-06	826403	No
	Internal Labor & Labor OH	1,576.86	31-Dec-06	826403	No
	Internal Labor & Labor OH	45.71	15-Feb-06	826404	No
	Internal Labor & Labor OH	18.86	28-Feb-06	826404	No
	Internal Labor & Labor OH	1,049.30	15-Apr-06	826503	No
	Internal Labor & Labor OH	518.92	15-Jan-06	826506	No
	Internal Labor & Labor OH	115.25	15-Mar-06	826506	No
<b>Total Lobbying Expenses NOT included in Cost of Service</b>		<b>545,003.73</b>			

DATA REQUEST- Set CURB\_20070427  
Case: 07-KCPE-905-RTS  
Date of Response: 05/11/2007  
Information Provided By: Bill Herdegen  
Requested by: Springe David

Question No. : 73

Regarding the testimony of William Herdegen, please provide the actual distribution maintenance expenses incurred in each of the last five years.

Response:

Please see attached document, Q73, which provides the distribution maintenance expenses for the last five years less storm amortization for the 2002 ice storm.

Response provided by: Jennifer Flandermeyer, Delivery Financial Planning

Attachments: Q73.xls  
Q73.Verification.pdf

**Q73**  
**CURB\_20070427**

**Distribution Maintenance Expense**

<b>2002</b>	<b>\$34,495,549</b>
<b>2003</b>	<b>\$18,565,787</b>
<b>2004</b>	<b>\$17,757,222</b>
<b>2005</b>	<b>\$23,648,725</b>
<b>2006</b>	<b>\$18,985,841</b>

Note: Distribution Maintenance Expense above is shown without Amortization of the 2002 ice storm.

DATA REQUEST– Set CURB\_20070524  
Case: 07-KCPE-905-RTS  
Date of Response: 06/08/2007  
Information Provided By: Lori Wright  
Requested by: Springe David

Question No. : 95

Please describe fully the factors giving rise to the Company's FAS 88 costs (pension curtailments, terminations, etc.).

Response:

The FAS 88 pension costs included in the case relate to settlement and termination charges incurred in 2006 and projected termination charges for 2007.

In 2006, KCP&L incurred settlement charges of \$22,625,428 including \$11,973,024 and \$27,681 for the skill set realignment program under the Management and SERP plans, respectively, and \$10,624,723 for other retirements under the Joint Trusteed plan. Under the Company's pension plans, employees may choose a lump-sum payment or future periodic pension payments. Due to the number of employees choosing the lump-sum option, settlement accounting was triggered under FAS 88 for each of the plans.

Also in 2006, KCP&L incurred termination charges of \$76,000 under the Management plan as a result of the skill set realignment. The charges were related to providing extra benefits to transition certain employees that had not reached retirement age.

In 2007, the WCNOC pension plan was projected to incur \$2,585,000 in pension termination charges related to an early retirement program. The amount is now expected to be \$1,486,140.

Prepared by: Joyce Swope, Accounting

Attachment: Q95CURB\_Verification.pdf

DATA REQUEST– Set KCPL\_CURB\_20070611\_Sub

Case: 07-KCPE-905-RTS

Date of Response: 06/12/2007

Information Provided By: Chris Giles

Requested by: Springe David

Question No. : 114S

Regarding the recent settlement between KCPL, the Sierra Club, and Concerned Citizens of Platte County, please:a) quantify the estimated capital and operating costs, by year, resulting from each component of settlement;b) identify any capital projects required in the settlement that were not included in the Five Year Regulatory Plan that was the subject of Docket No. 04-KCPE-1025-GIE;c)explain how the incremental operating and capital costs of the settlement will be treated for ratemaking purposes;d) explain why Kansas ratepayers should be required to pay for any capital or operating costs associated with the settlement, when a Five Year Regulatory Plan has already been approved in Kansas;e) identify all legal costs incurred in connection with the litigation that gave rise to the settlement and quantify the legal costs included in the Company's claim in this case;f) identify all capital and operating costs incurred to date relating to compliance with the terms of the settlement and quantify any such costs included in the Company's claim in this case;g) identify and quantify all incremental projected reductions in energy and/or capacity resulting from the settlement; andh) identify and quantify all incremental generating capacity that will result from the settlement.

Response:

The primary purpose of the collaboration agreement with the Sierra Club and Concerned Citizens of Platte County is to establish a framework to pursue potential offsets of carbon dioxide emissions associated with Iatan 2. Specifically, the agreement contains an additional 300 MW of wind generation and 300 MW of energy efficiency beyond the levels contained in KCP&L's current regulatory plan or Comprehensive Energy Plan ("CEP"). The agreement relates to the time period beyond the 2010 end date of the current regulatory plan.

KCP&L has not yet quantified the operating or capital costs potentially associated with the collaboration agreement. Such an analysis will be included in KCP&L's electric integrated resource plan analysis to be completed in August of 2008. The objectives contained in the agreement are subject to regulatory approval.

KCP&L anticipates undertaking a Comprehensive Energy Plan 2 ("CEP2") and Regulatory Plan 2 to implement the components of CEP2. KCP&L will seek Commission approval of such a Regulatory Plan. Whether the particular components of the collaboration agreement are included

in the preferred plan has yet to be determined. No costs of the anticipated CEP2 are included in KCPL's current rate case.

Prior to entering into the collaboration agreement, KCP&L had incurred approximately \$2 million in legal expenses in connection with the litigation that gave rise to the agreement. Of those costs, KCPL included approximately \$950,000 (Company wide) in its current rate case. That amount reflects the portion of the expenses incurred during the 2006 test year.

Attachment: Q114S\_Verification

DATA REQUEST– Set CURB\_20070705  
Case: 07-KCPE-905-RTS  
Date of Response: 07/19/2007  
Information Provided By: Lori Wright  
Requested by: Springe David

Question No. : 117

According to the workpapers for Adjustment No. 27, the regulatory assets relating to pension costs are not adjusted for transfers to construction, allocation to joint partners, and WCNOG plans, but rather the entire balance is included in rate base. Please explain a) why there are no adjustments made to the amounts included in rate base, and b) if the regulatory asset includes amounts that are ultimately transferred to construction, and if other rate base accounts such as plant in service include these construction-related costs, then aren't these FAS 87 costs being included twice in rate base? Please explain your response.

Response:

a) Adjustment No. 27 was calculated in accordance with Docket 06-KCPE-828-RTS for transfers to construction and allocation to joint partners which specifically states the regulatory asset amounts are before amounts capitalized and applicable to joint partners. The rationale for the joint partner's portion was that the entire amount would be included in rate base until the regulatory asset was amortized to help ensure that each party was kept whole over the course of the rate process. It has since been agreed that the joint partner portion would be excluded from rate base. The amount to construction is included in the calculation of the regulatory asset since this amount will not be transferred to construction until amortized.

Adjustment No. 27 includes 47% of the WCNOG pension plan amounts in the calculation of the regulatory asset as it reflects KCP&L's 47% ownership percentage of the WCNOG facility. The amounts agreed to in Dockets 04-KCPE-1025-GIE and reaffirmed in Docket 06-KCPL-828-RTS included KCP&L's 47% interest in the WCNOG plan in the pension tracking mechanism because it reflects KCP&L's ownership interests and obligations.

b) While the FAS 87 regulatory asset does include amounts that will be transferred to construction, the FAS 87 costs are not included twice in rate base because these amounts do not go to construction until the regulatory asset is amortized to expense/construction. At that time, the regulatory asset would no longer be in rate base and amount charged to construction would be in rate base, thus the amount applicable to construction would not be double counted.

Prepared by: Joyce Swope, Accounting

Attachment: Q117CURB\_Verification.pdf

DATA REQUEST– Set KCC\_20070212  
Case: 2007 Case Number TBD - KS  
Date of Response: 03/14/2007  
Information Provided By: Lori Wright  
Requested by: Rohrer George

Question No. : 36

Please provide a vendor listing by vendor, monthly amount paid and the account charged for the test year in an Excel format. (KCPL comment - this was DR 36 in Case # 06-KCPE-828-RTS)

Response:

The listing by vendor, monthly amount charged to fiscal year 2006 and the account charged are included in the attached excel file Q0036-KCC\_20070212.

Prepared by: Wesley Prose

Attachments:

Q0036-KCC\_2007212  
Q36\_Verification.pdf



0000018451	THE ELMS RESORT & SPA	921000	15,385.19
0000018451	THE ELMS RESORT & SPA	921000	6,009.83
0000018451	THE ELMS RESORT & SPA	923000	15,129.09
0000018516	MGT INC.	107000	735.00

2,006	2
2,006	12
2,006	1
2,006	3

DATA REQUEST– Set KCC\_20070212  
Case: 2007 Case Number TBD - KS  
Date of Response: 03/14/2007  
Information Provided By: Lori Wright  
Requested by: Rohrer George

Question No. : 43

A listing of all advertising incurred by the Applicant during the test year to include; the date paid, amount, payee, brief description of the advertising, account and sub-account where the charges were recorded. (KCPL comment - this was DR 42 in Case # 06-KCPE-828-RTS)

Response:

Attachment provides a listing of the payments made during the test year for advertising including the date paid, amount, payee, and description of the advertisement, the account charged, and the proposed classification.

Response By:

Sue Nathan, Marketing Management  
Robert Spielberger, Marketing Communications  
Karen Isbell, Accounting

Attachments:

Q43\_KCC\_Advertising Incurred\_2006  
Q43\_Verification.pdf

Q43\_KCC\_Advertising Incurred\_06

Kansas City Power & Light

Case:

KCC-20070212 - Question No.: 43

Advertising Incurred During Test Year

Date Paid	Amount	Payee	Brief Description	Account Charged	Classification
2006-02-10	\$ 200.00	DES MOINES OAK LEAFS	KC Outlaws Support Ad	930100	General
2006-03-07	\$ 7,608.66	KUHN & WITTENBORN ADVERTISING	Gen. Account Coordination	909000	General
2006-03-07	\$ 13,641.50	KUHN & WITTENBORN ADVERTISING	2006 Info Campaign Concepts	909000	General
2006-05-23	\$ 15.77	PETTY CASH	DIRECTORY LISTING	913000	General
2006-05-23	\$ 15.77	PETTY CASH	DIRECTORY LISTING	913000	General
2006-06-12	\$ 7,221.36	KUHN & WITTENBORN ADVERTISING	GENERAL ACCOUNT COORD	916000	General
2006-08-02	\$ 250.00	SOUTHTOWN-001	DIRECTORY ADVERTISEMENT	930100	General
2006-10-02	\$ 3,022.50	KUHN & WITTENBORN ADVERTISING	GEN MEDIA COORDINATION	908000	General
2006-10-10	\$ 2,379.50	KUHN & WITTENBORN ADVERTISING	Print ad recruitment campaign	908000	General
2006-10-10	\$ 885.75	KUHN & WITTENBORN ADVERTISING	2007 chamber directory ad	908000	General
2006-10-11	\$ 150.00	ECHEVERRIA, ROSIE R.	SPANISH TRANSLATION	909000	General
2006-10-20	\$ 11,050.00	KUHN & WITTENBORN ADVERTISING	Market order	908000	General
2006-10-20	\$ 3,391.25	KUHN & WITTENBORN ADVERTISING	Agency time	908000	General
2006-10-25	\$ 6,927.22	KUHN & WITTENBORN ADVERTISING	General account coordination	908000	General
2006-10-25	\$ 3,155.75	KUHN & WITTENBORN ADVERTISING	Logo study	908000	General
2006-10-25	\$ 6,482.50	KUHN & WITTENBORN ADVERTISING	Competitive media spending	908000	General
2006-10-25	\$ 6,912.78	KUHN & WITTENBORN ADVERTISING	2006/2007 comm plan/budget	908000	General
2006-10-25	\$ 3,818.00	KUHN & WITTENBORN ADVERTISING	ingrams ad/sept 06	908000	General
2006-11-14	\$ 15.77	PETTY CASH	DIRECTORY LISTING	913000	General
2006-11-22	\$ 16.07	PETTY CASH	DIRECTORY LISTING	913000	General
2006-11-22	\$ 15.77	PETTY CASH	DIRECTORY LISTING	913000	General
2006-12-07	\$ 11,050.00	KUHN & WITTENBORN ADVERTISING	ADV	908000	General
2006-12-07	\$ 4,630.00	KUHN & WITTENBORN ADVERTISING	COMMUNICATIONS PLANNING	908000	General
2006-12-07	\$ 5,926.25	KUHN & WITTENBORN ADVERTISING	GENERAL MEDIA COORDINATION	908000	General
2006-12-07	\$ 7,998.99	KUHN & WITTENBORN ADVERTISING	GENERAL ACCT COORDINATION	908000	General
2006-12-28	\$ 15.77	PETTY CASH	DIRECTORY LISTING	913000	General
2007-01-02	\$ 5,612.50	KUHN & WITTENBORN ADVERTISING	2006/2007 COMM. PLANNING	908000	General
2007-01-02	\$ 6,353.49	KUHN & WITTENBORN ADVERTISING	General account coordination	908000	General
2007-01-02	\$ 1,832.25	KUHN & WITTENBORN ADVERTISING	General media coordination	908000	General
2007-01-02	\$ 1,499.00	KUHN & WITTENBORN ADVERTISING	Publication	908000	General
2006-10-02	\$ 3,265.50	KUHN & WITTENBORN ADVERTISING	WIND INITIATIVE OUTDOOR	909000	Institutional
2006-04-21	\$ 20,856.50	KUHN & WITTENBORN ADVERTISING	2006 COMMUNICATION PLANNING	909000	Safety/Safety
2006-01-04	\$ 9,980.00	KUHN & WITTENBORN ADVERTISING	WEBSITE PLANNING/AUDIT	930100	Institutional
2006-01-06	\$ 2,902.00	XPEDX	NAIA Bill insert	916000	Institutional
2006-01-11	\$ 1,530.00	BUSINESS WIRE	Wind Contractor news release	930100	Institutional
2006-01-13	\$ 80.51	MEDIA LIBRARY INC.	Nov 05 Monitoring service	930100	Institutional

Q43\_KCC\_Advertising Incurred\_06

Kansas City Power & Light  
Case:  
KCC-20070212 - Question No.: 43  
Advertising Incurred During Test Year

Date Paid	Amount	Payee	Brief Description	Account Charged	Classification
2006-01-18	\$ 1,670.00	BUSINESS WIRE	La Cygne - Babcock & Wilcox se	930100	Institutional
2006-01-27	\$ 80.51	MEDIA LIBRARY INC.	Monitoring Dec 05	930100	Institutional
2006-02-09	\$ 35,079.20	KUHN & WITTENBORN ADVERTISING	KC STAR WIND INFO AD	916000	Institutional
2006-02-09	\$ 21,333.78	KUHN & WITTENBORN ADVERTISING	PLAZA LIGHTS TV	930100	Institutional
2006-02-10	\$ 220.00	GRAPHIC SERVICES INCORPORATED	NAIA BILL INSERT PLATES	916000	Institutional
2006-02-17	\$ 433.03	MEDIA LIBRARY INC.	Rate Hike TV footage	930100	Institutional
2006-02-23	\$ 1,530.00	BUSINESS WIRE	Correction EEI Award release	930100	Institutional
2006-03-02	\$ 1,810.00	BUSINESS WIRE	KCP&L Files Rate Case news reel	930100	Institutional
2006-03-03	\$ 327.60	KANSAS CITY CALL PAPER	ADS	930100	Institutional
2006-03-03	\$ 420.00	KC HISPANIC NEWS	ADS	930100	Institutional
2006-03-06	\$ 40.00	PETTY CASH	ADVERTISEMENT - Sweet Springs Festival	930100	Institutional
2006-03-07	\$ 80.51	MEDIA LIBRARY INC.	January monitoring	930100	Institutional
2006-03-07	\$ 2,742.49	KUHN & WITTENBORN ADVERTISING	Wind Energy Ad	930100	Institutional
2006-03-07	\$ 3,285.25	KUHN & WITTENBORN ADVERTISING	Ingrams Corporate Profile	930100	Institutional
2006-03-14	\$ 6,375.00	KUHN & WITTENBORN ADVERTISING	2006 1st qtr. sponsorship	930100	Institutional
2006-03-28	\$ 89.51	MEDIA LIBRARY INC.	TV newscasts PLAZA LIGHTING 05	930100	Institutional
2006-04-03	\$ 80.51	MEDIA LIBRARY INC.	Broadcast Monitoring-Feb 06	930100	Institutional
2006-04-03	\$ 190.00	GRAPHIC SERVICES INCORPORATED	New Customer Handbook Film	909000	Institutional
2006-04-03	\$ 360.00	GRAPHIC SERVICES INCORPORATED	WIRE WINTER 06 FILM	909000	Institutional
2006-04-03	\$ 1,742.00	KUHN & WITTENBORN ADVERTISING	WIND ENERGY AD	909000	Institutional
2006-04-03	\$ 4,218.50	KUHN & WITTENBORN ADVERTISING	INGRAM'S PROFILE AD	909000	Institutional
2006-04-12	\$ 21,141.01	SPANGLER GRAPHICS	Winter '06 WIRE Printing	909000	Institutional
2006-04-21	\$ 529.25	KUHN & WITTENBORN ADVERTISING	WIND ENERGY AD	909000	Institutional
2006-05-04	\$ 80.51	MEDIA LIBRARY INC.	Broadcast monitoring	930100	Institutional
2006-05-09	\$ 13.24	SPRINT	ADV/SPRINT-GARNETT	930100	Institutional
2006-05-09	\$ 18.41	SPRINT	ADV/SPRINT-BURLINGTON-OSAGE KS	930100	Institutional
2006-05-09	\$ 43.95	SPRINT	ADV/SPRINT-E CENTRAL KANSAS	930100	Institutional
2006-05-10	\$ 63.00	AT&T	ADV/SMART PAGES.COM	930100	Institutional
2006-05-17	\$ 1,505.00	BUSINESS WIRE	Business wire	930100	Institutional
2006-06-01	\$ 63.00	AT&T	ADV/SMART PAGES.COM	930100	Institutional
2006-06-01	\$ 560.00	NORTHLAND REGIONAL CHAMBER OF COMMERCE	CORPORATE VISIBILITY	930100	Institutional
2006-06-07	\$ 830.00	BUSINESS WIRE	BUSINESS WIRE	930100	Institutional
2006-06-07	\$ 4,050.00	BUSINESS WIRE	BUSINESS WIRE	930100	Institutional
2006-06-12	\$ 550.00	BUSINESS WIRE	BUSINESS WIRE	930100	Institutional
2006-06-12	\$ 1,250.00	BUSINESS WIRE	BUSINESS WIRE	930100	Institutional
2006-06-12	\$ 89.51	MEDIA LIBRARY INC.	KCPL Memorial Service	930100	Institutional

Q43\_KCC\_Advertising Incurred\_06

Kansas City Power & Light  
Case:  
KCC-20070212 - Question No.: 43  
Advertising Incurred During Test Year

Date Paid	Amount	Payee	Brief Description	Account Charged	Classification
2006-06-12	\$ 1,641.00	KUHN & WITTENBORN ADVERTISING	WIND ENERGY AD	909000	Institutional
2006-06-12	\$ 7,025.50	KUHN & WITTENBORN ADVERTISING	JAZZ MUSEUM GALA AD	930100	Institutional
2006-06-13	\$ 13.24	SPRINT	ADV/SPRINT-GARNETT	930100	Institutional
2006-06-13	\$ 18.41	SPRINT	ADV/SPRINT-BURLINGTON-OSAGE KS	930100	Institutional
2006-06-13	\$ 43.95	SPRINT	ADV/SPRINT E CENTRAL KS	930100	Institutional
2006-06-21	\$ 80.51	MEDIA LIBRARY INC.	Broadcasting Monitoring-04/06	930100	Institutional
2006-07-03	\$ 63.00	AT&T	ADV/SMART PAGES.COM	930100	Institutional
2006-07-10	\$ 267.00	R. H. DONNELLEY	adv/sprint yellow pages/east c	930100	Institutional
2006-07-13	\$ 13.24	EMBARQ	ADV/SPRINT-GARNETT	930100	Institutional
2006-07-13	\$ 18.41	EMBARQ	ADV/SPRINT-BURLINGTON-OSAGE KS	930100	Institutional
2006-07-13	\$ 43.95	EMBARQ	ADV/SPRINT E CENTRAL KS	930100	Institutional
2006-07-24	\$ 1,757.64	AT&T	ADV/KC WHITE PAGES	930100	Institutional
2006-07-28	\$ 966.60	HANSON DIRECTORY SERVICE, INC	ADV/LINN COUNTY	930100	Institutional
2006-07-28	\$ 80.51	MEDIA LIBRARY INC.	Broadcast Monitoring May 06	930100	Institutional
2006-08-01	\$ 63.00	AT&T	ADV/SMART PAGES.COM	930100	Institutional
2006-08-01	\$ 161.03	MEDIA LIBRARY INC.	Broadcast Monitoring-June&July	930100	Institutional
2006-08-03	\$ 13.24	EMBARQ	ADV/SPRINT-GARNETT	930100	Institutional
2006-08-03	\$ 18.41	EMBARQ	ADV/SPRINT-BURLINGTON-OSAGE KS	930100	Institutional
2006-08-03	\$ 43.91	EMBARQ	ADV/SPRINT E CENTRAL KS	930100	Institutional
2006-08-04	\$ 5,000.00	KUHN & WITTENBORN ADVERTISING	Dos Mundos Festival Sponsorship	930100	Institutional
2006-08-07	\$ 1,150.00	KUHN & WITTENBORN ADVERTISING	Dos Mundos Festival Sponsorship	930100	Institutional
2006-08-07	\$ 11,050.00	KUHN & WITTENBORN ADVERTISING	City Cam sponsorship Media	930100	Institutional
2006-08-08	\$ 5,591.25	KUHN & WITTENBORN ADVERTISING	Power Talk Wind Presentation	908000	Institutional
2006-08-18	\$ 778.64	R. H. DONNELLEY	ADV/EAST CENTRAL KS	930100	Institutional
2006-08-22	\$ 2,010.96	SUMMIT PUBLICATIONS, INC	ADV/MIAMI COUNTY	930100	Institutional
2006-08-29	\$ 13,545.75	KUHN & WITTENBORN ADVERTISING	WIND SPEAKERS BUREAU PRESENTATION	908000	Institutional
2006-08-29	\$ 982.50	KUHN & WITTENBORN ADVERTISING	SPEAKERS BUREAU EOC	908000	Institutional
2006-08-29	\$ 1,326.25	KUHN & WITTENBORN ADVERTISING	SPEAKERS BUREAU PLANT TOUR	908000	Institutional
2006-08-29	\$ 11,050.00	KUHN & WITTENBORN ADVERTISING	KCTV-5 KSMO CITY CAM SPONSORSHIP	913000	Institutional
2006-08-29	\$ 7,608.00	KUHN & WITTENBORN ADVERTISING	DOS MUNDOS 25 ANNIV AD	930100	Institutional
2006-08-29	\$ 11,050.00	KUHN & WITTENBORN ADVERTISING	KCTV-5 KSMO CITY CAM SPONSORSHIP	913000	Institutional
2006-08-29	\$ 1,235.00	KUHN & WITTENBORN ADVERTISING	Small Bus. Dir. Ad-Custom Reba	909000	Institutional
2006-08-30	\$ 259.20	HANSON DIRECTORY SERVICE, INC	ADV/CARROLL COUNTY	930100	Institutional
2006-08-31	\$ 13.24	EMBARQ	ADV/SPRINT-GARNETT	930100	Institutional
2006-08-31	\$ 18.41	EMBARQ	ADV/SPRINT-BURLINGTON-OSAGE KS	930100	Institutional
2006-09-13	\$ 43.91	EMBARQ	ADV/SPRINT E CENTRAL KS	930100	Institutional

Q43\_KCC\_Advertising Incurred\_06

Kansas City Power & Light  
Case:  
KCC-20070212 - Question No.: 43  
Advertising Incurred During Test Year

Date Paid	Amount	Payee	Brief Description	Account Charged	Classification
2006-09-14	\$ 6,064.80	AT&T	ADV/KC YELLOW PAGES	930100	Institutional
2006-09-14	\$ 1,778.40	AT&T	ADV/KC WHITE PAGES	930100	Institutional
2006-09-14	\$ 105.84	SUMMIT PUBLICATIONS, INC	ADV/MIAMI COUNTY	930100	Institutional
2006-09-19	\$ 535.80	AT&T	ADV/OTTAWA-PAOLA	930100	Institutional
2006-09-28	\$ 107.35	MEDIA LIBRARY INC.	Aug 06 monitoring	930100	Institutional
2006-09-28	\$ 483.00	YELLOW BOOK	ADV/SEDALIA YELLOW BOOK	930100	Institutional
2006-10-02	\$ 549.00	BUSINESS WIRE	Adv/Business White Pages	930100	Institutional
2006-10-02	\$ 1,865.00	KUHN & WITTENBORN ADVERTISING	S SMALL BUS MO AD	909000	Institutional
2006-10-02	\$ 471.25	KUHN & WITTENBORN ADVERTISING	DOS MUNDOS ANNIVERSARY AD	930100	Institutional
2006-10-02	\$ (4,000.00)	KUHN & WITTENBORN ADVERTISING	DOS MUNDOS ANNIV AD-CREDIT	930100	Institutional
2006-10-02	\$ 11,050.00	KUHN & WITTENBORN ADVERTISING	KCTV-5 KSMO CITY CAM SPONSORSHIP	930100	Institutional
2006-10-02	\$ 36,540.00	KUHN & WITTENBORN ADVERTISING	WIND INITIATIVE OUTDOOR	909000	Institutional
2006-10-06	\$ 13.24	EMBARQ	ADV/SPRINT-GARNETT	930100	Institutional
2006-10-06	\$ 18.41	EMBARQ	ADV/SPRINT-BURLINGTON-OSAGE KS	930100	Institutional
2006-10-06	\$ 43.91	EMBARQ	ADV/SPRINT E CENTRAL KS	930100	Institutional
2006-10-10	\$ 10,928.00	KUHN & WITTENBORN ADVERTISING	energy optimizer ad	908000	Institutional
2006-10-13	\$ 80.00	AT&T	ADV/SMART PAGES.COM	930100	Institutional
2006-10-13	\$ 63.00	AT&T	ADV/SMART PAGES.COM	930100	Institutional
2006-10-19	\$ 107.35	MEDIA LIBRARY INC.	monitoring sept 06	930100	Institutional
2006-10-19	\$ 792.00	YELLOW BOOK	ADV/COLUMBIA-JEFF CITY/MOBERY	930100	Institutional
2006-10-25	\$ 242.50	KUHN & WITTENBORN ADVERTISING	wind energy ad	908000	Institutional
2006-10-25	\$ 6,290.00	KUHN & WITTENBORN ADVERTISING	baseball TV spot	908000	Institutional
2006-10-25	\$ 13,617.23	KUHN & WITTENBORN ADVERTISING	wind outdoor board	908000	Institutional
2006-10-25	\$ 2,788.00	KUHN & WITTENBORN ADVERTISING	energy optimizer banner ads	908000	Institutional
2006-10-25	\$ 1,950.75	KUHN & WITTENBORN ADVERTISING	economic dev wind ad	908000	Institutional
2006-10-31	\$ 223.00	AT&T	ADV/YELLOWPAGES.COM	930100	Institutional
2006-11-02	\$ 13.27	EMBARQ	ADV/SPRINT-GARNETT	930100	Institutional
2006-11-02	\$ 18.41	EMBARQ	ADV/SPRINT-BURLINGTON-OSAGE KS	930100	Institutional
2006-11-02	\$ 43.82	EMBARQ	ADV/SPRINT E CENTRAL KS	930100	Institutional
2006-11-03	\$ 199.20	PINNACLE PUBLISHING	ADV/Cass County	930100	Institutional
2006-11-08	\$ 38,853.47	KUHN & WITTENBORN ADVERTISING	customer benefits letter	908000	Institutional
2006-11-09	\$ 2,250.00	KANSAS CITY ROYALS	CUSTOMER APPRECIATION	930100	Institutional
2006-11-14	\$ 87.51	MEDIA LIBRARY INC.	TOBY TOBIN SHOW	930100	Institutional
2006-11-15	\$ 61.72	CENTURYTEL	ADV/Concordia-MO	930100	Institutional
2006-12-01	\$ 216.33	MEDIA LIBRARY INC.	light bulbs	930100	Institutional
2006-12-05	\$ 13.27	EMBARQ	ADV/SPRINT-GARNETT	930100	Institutional

Q43\_KCC\_Advertising Incurred\_06

Kansas City Power & Light  
Case:  
KCC-20070212 - Question No.: 43  
Advertising Incurred During Test Year

Date Paid	Amount	Payee	Brief Description	Account Charged	Classification
2006-12-05	\$ 18.41	EMBARQ	ADV/SPRINT-BURLINGTON-OSAGE KS	930100	Institutional
2006-12-05	\$ 43.82	EMBARQ	ADV/SPRINT E CENTRAL KS	930100	Institutional
2006-12-07	\$ 7,544.57	KUHN & WITTENBORN ADVERTISING	BASEBALL TV SPOT	908000	Institutional
2006-12-07	\$ 2,167.50	KUHN & WITTENBORN ADVERTISING	PLAZA LIGHTS TV	908000	Institutional
2006-12-07	\$ 2,568.05	KUHN & WITTENBORN ADVERTISING	WIND OUTDOOR BOARD	908000	Institutional
2006-12-14	\$ 107.35	MEDIA LIBRARY INC.	broadcast monitoring-nov	930100	Institutional
2006-12-21	\$ 1,836.00	YELLOW BOOK	ADV/JOHNSON COUNTY	930100	Institutional
2006-12-29	\$ 912.00	COMPORIUM PUBLISHING	ADV/MOKAN DIAL	930100	Institutional
2007-01-02	\$ 1,236.00	R. H. DONNELLEY	ADV/BURLINGTON-OSAGE	930100	Institutional
2007-01-02	\$ 7,966.49	KUHN & WITTENBORN ADVERTISING	brand community service TV con	908000	Institutional
2007-01-02	\$ 4,205.68	KUHN & WITTENBORN ADVERTISING	plaza lights TV	908000	Institutional
2007-01-02	\$ 6,891.25	KUHN & WITTENBORN ADVERTISING	energy efficiency TV conception	908000	Institutional
2006-04-03	\$ 19,092.25	KUHN & WITTENBORN ADVERTISING	2006 COMMUNICATION PLANNING	908000	Institutional/Safety
2006-04-03	\$ 6,040.82	KUHN & WITTENBORN ADVERTISING	Media Communication Planning	908000	Institutional/Safety
2006-04-04	\$ 4,733.75	KUHN & WITTENBORN ADVERTISING	GENERAL ACCOUNT COOR	908000	Institutional/Safety
2006-04-21	\$ 6,999.31	KUHN & WITTENBORN ADVERTISING	GEN ACCT COORDINATION	908000	Institutional/Safety
2006-06-12	\$ 8,017.00	KUHN & WITTENBORN ADVERTISING	2006 CAMPAIGN CONCEPTS	909000	Institutional/Safety
2006-07-07	\$ 8,015.30	KUHN & WITTENBORN ADVERTISING	general account coordination	908000	Institutional/Safety
2006-02-22	\$ 792.93	TWG CONSULTING	Hispanic Research Expense	916000	Other
2006-04-21	\$ 1,311.00	KUHN & WITTENBORN ADVERTISING	board awards	908000	Other
2006-08-29	\$ 16,356.50	TWG CONSULTING	Hispanic outreach planning	909000	Other
2007-01-02	\$ 1,086.25	KUHN & WITTENBORN ADVERTISING	2006 ad effectiveness study	908000	Other
2006-04-21	\$ 5,378.00	KUHN & WITTENBORN ADVERTISING	HOME SHOW EXHIBIT BANNERS	908000	Promotional
2006-06-12	\$ 705.70	KUHN & WITTENBORN ADVERTISING	HOME SHOW BANNERS	908000	Promotional
2006-08-11	\$ 588.25	KUHN & WITTENBORN ADVERTISING	ENERGY OPTIMIZER AD	908000	Promotional
2006-08-15	\$ 109,627.17	KUHN & WITTENBORN ADVERTISING	CUST BANDITS DIRECT MAIL	908000	Promotional
2006-08-29	\$ 6,283.75	KUHN & WITTENBORN ADVERTISING	CUST BENEFITS DIRECT MAIL	908000	Promotional
2006-09-07	\$ 495.60	NATIONAL MCGRUFF HOUSE NETWORK	TRUCK, DECAL	909000	Promotional
2006-09-21	\$ 2,030.50	GRAPHIC SERVICES INCORPORATED	Bill Insert \$2 Rebate	930100	Promotional
2006-09-26	\$ 3,549.00	GRAPHIC SERVICES INCORPORATED	Bill Insert Weather the Storm	930100	Promotional
2006-10-02	\$ 2,593.75	KUHN & WITTENBORN ADVERTISING	OPTIMIZER AD	908000	Promotional
2006-10-02	\$ 10,571.25	KUHN & WITTENBORN ADVERTISING	CUSTOMER BENEFITS DIRECT MATL	908000	Promotional
2006-10-02	\$ 235.00	KUHN & WITTENBORN ADVERTISING	OPTIMIZER BANNER ADS	908000	Promotional
2007-01-02	\$ 4,998.25	KUHN & WITTENBORN ADVERTISING	plaza lighting banners	908000	Promotional
2006-02-09	\$ 129.00	PETTY CASH	RADIO ADS	909000	Safety
2006-03-03	\$ 60,000.00	KUHN & WITTENBORN ADVERTISING	customer communications planning	909000	Safety



Q43\_KCC\_Advertising Incurred\_06

Kansas City Power & Light

Case:

KCC-20070212 - Question No.: 43

Advertising Incurred During Test Year

Date Paid	Amount	Payee	Brief Description	Account Charged	Classification
2006-03-07	\$ 3,168.75	KUHN & WITTENBORN ADVERTISING	Media Coordination - Safety	909000	Safety
2006-03-14	\$ 24,600.62	KUHN & WITTENBORN ADVERTISING	2006 1st qtr. sponsorship	909000	Safety
2006-04-01	\$ 218.00	PETTY CASH	RADIO ADS	909000	Safety
2006-04-03	\$ 208.25	DYNAMEX	Safety Contest School Delivery	909000	Safety
2006-04-03	\$ 4,485.12	KUHN & WITTENBORN ADVERTISING	KCTV5 Safety Campaign	909000	Safety
2006-04-06	\$ 865.00	LAWTON PUBLICATIONS	Hispanic chamber directory saf	909000	Safety
2006-04-21	\$ 5,318.39	KUHN & WITTENBORN ADVERTISING	SAFETY MEDIA PLANNING	909000	Safety
2006-04-21	\$ 9,654.14	KUHN & WITTENBORN ADVERTISING	SAFETY TALENT RENEWALS	909000	Safety
2006-04-21	\$ 99.00	PETTY CASH	RADIO ADS	909000	Safety
2006-05-23	\$ 318.00	PETTY CASH	SAFETY RADIO ADS	909000	Safety
2006-05-23	\$ 66.30	PETTY CASH	SAFETY RADIO ADS	909000	Safety
2006-05-23	\$ 99.00	PETTY CASH	RADIO ADS	909000	Safety
2006-05-23	\$ 65.28	PETTY CASH	RADIO ADS	909000	Safety
2006-06-12	\$ 39.82	DYNAMEX	Misc. Courier - Safety	909000	Safety
2006-06-12	\$ 97,986.07	KUHN & WITTENBORN ADVERTISING	2006 SAFETY TV	909000	Safety
2006-06-12	\$ 7,195.00	KUHN & WITTENBORN ADVERTISING	SAFETY MEDIA PLANNING	909000	Safety
2006-06-12	\$ 178.75	KUHN & WITTENBORN ADVERTISING	SAFETY CAMPAIGN	909000	Safety
2006-06-12	\$ 19,896.00	KUHN & WITTENBORN ADVERTISING	PRINT MEDIA-SAFETY	909000	Safety
2006-06-19	\$ 497.00	MISSOURI VALLEY BDCSTG., INC	KMMO	909000	Safety
2006-06-22	\$ 163.20	PETTY CASH	SAFETY RADIO ADS	909000	Safety
2006-07-07	\$ 15,284.25	KUHN & WITTENBORN ADVERTISING	Electrical Safety Month Ad	908000	Safety
2006-07-07	\$ 12,581.76	KUHN & WITTENBORN ADVERTISING	2006 safety campaign	909000	Safety
2006-07-07	\$ 4.00	PETTY CASH	NPG NEWS - Promotion Don't Drink and Drive	930100	Safety
2006-07-28	\$ 377.00	MISSOURI VALLEY BDCSTG., INC	INVOICE KMMO	909000	Safety
2006-08-03	\$ 3,493.65	KUHN & WITTENBORN ADVERTISING	2006 SAFETY CAMPAIGN-Print	909000	Safety
2006-08-04	\$ 58,304.26	KUHN & WITTENBORN ADVERTISING	Safety Print Media	909000	Safety
2006-08-07	\$ 1,686.18	KUHN & WITTENBORN ADVERTISING	Safety Month Print Coord	909000	Safety
2006-08-07	\$ 1,686.18	KUHN & WITTENBORN ADVERTISING	Safety TV	909000	Safety
2006-08-07	\$ 3,437.75	KUHN & WITTENBORN ADVERTISING	Safety Print Buy	909000	Safety
2006-08-07	\$ 680.00	KUHN & WITTENBORN ADVERTISING	2006 Safety Ad	909000	Safety
2006-08-08	\$ 1,035.00	KUHN & WITTENBORN ADVERTISING	Power Talk Safety Presentation	908000	Safety
2006-08-11	\$ 739.41	CORPORATE DESIGNS, INC	JOTTERS - SAFETY REVIEW AND AWARENESS	909000	Safety
2006-08-11	\$ 765.49	CORPORATE DESIGNS, INC	SUNGLASS CASES - SAFETY REVIEW AND AWARENESS	909000	Safety
2006-08-17	\$ 81.60	PETTY CASH	RADIO ADS	909000	Safety
2006-08-17	\$ 71.40	PETTY CASH	RADIO ADS	909000	Safety
2006-08-29	\$ 4,892.00	KUHN & WITTENBORN ADVERTISING	SAFETY PRINT PRODUCTION	909000	Safety

Q43\_KCC\_Advertising Incurred\_06

Kansas City Power & Light  
Case:  
KCC-20070212 - Question No.: 43  
Advertising Incurred During Test Year

Date Paid	Amount	Payee	Brief Description	Account Charged	Classification
2006-09-06	\$ 739.50	KUHN & WITTENBORN ADVERTISING	2006 TV Safety Campaign	909000	Safety
2006-09-06	\$ 13,090.00	KUHN & WITTENBORN ADVERTISING	2006 TV Safety Campaign	909000	Safety
2006-09-06	\$ 13,515.00	KUHN & WITTENBORN ADVERTISING	2006 TV Safety Campaign	909000	Safety
2006-09-06	\$ 4,356.25	KUHN & WITTENBORN ADVERTISING	2006 TV Safety Campaign	909000	Safety
2006-09-06	\$ 26,385.13	KUHN & WITTENBORN ADVERTISING	2006 TV Safety Campaign	909000	Safety
2006-09-06	\$ (300.01)	KUHN & WITTENBORN ADVERTISING	2006 TV Safety Campaign	909000	Safety
2006-10-02	\$ 349.00	KUHN & WITTENBORN ADVERTISING	SAFETY EDUCATION	909000	Safety
2006-10-25	\$ 6,951.25	KUHN & WITTENBORN ADVERTISING	education TV conception	908000	Safety
2006-11-08	\$ 307.00	MISSOURI VALLEY BDCSTG., INC	KMMO FM	909000	Safety
2006-11-14	\$ 369.00	PETTY CASH	RADIO ADS	909000	Safety
2006-11-14	\$ 228.00	PETTY CASH	RADIO ADS	909000	Safety
2006-12-07	\$ 3,657.50	KUHN & WITTENBORN ADVERTISING	EDUCATION TV CONCEPTION	908000	Safety
2006-12-28	\$ 228.00	PETTY CASH	RADIO SAFETY ADS	909000	Safety
2006-12-28	\$ 102.00	PETTY CASH	RADIO SAFETY ADS	909000	Safety
2006-03-07	\$ 7,430.00	KUHN & WITTENBORN ADVERTISING	2006 Balance Ad - STIP	909000	STIP
2006-03-07	\$ 1,729.25	KUHN & WITTENBORN ADVERTISING	Ingram's Corporate Profile	930100	STIP
2006-03-07	\$ 54,251.78	KUHN & WITTENBORN ADVERTISING	Rate Case Media Schedule	930100	STIP
2006-04-03	\$ 3,511.00	KUHN & WITTENBORN ADVERTISING	Rate Case Balance Ad - STIP	909000	STIP
2006-04-21	\$ 198.25	KUHN & WITTENBORN ADVERTISING	STAR ADVERTORIAL-STIP	909000	STIP
2006-06-12	\$ 8,907.00	KUHN & WITTENBORN ADVERTISING	EARTH DAY AD-STIP	909000	STIP
2006-06-12	\$ 13,111.56	KUHN & WITTENBORN ADVERTISING	STAR DOWNTOWN ADVERTORIAL-STIP	909000	STIP
2006-06-12	\$ 52,336.00	KUHN & WITTENBORN ADVERTISING	PRINT MEDIA-STIP	909000	STIP
2006-07-07	\$ 4,628.25	KUHN & WITTENBORN ADVERTISING	Star advertorial/STIP	909000	STIP
2006-07-11	\$ 23,608.00	KUHN & WITTENBORN ADVERTISING	2006 campaign concepts/STIP	909000	STIP
2006-07-31	\$ 3,200.00	SHOWCASE PUBLISHING, INC.	KC Chamber Directory Ad-STIP	909000	STIP
2006-08-03	\$ 2,815.00	KUHN & WITTENBORN ADVERTISING	STAR ADVERTORIAL-STIP	909000	STIP
2006-08-03	\$ 1,350.00	KUHN & WITTENBORN ADVERTISING	CHAMBER DIRECTORY AD-STIP	909000	STIP
2006-08-07	\$ 1,686.18	KUHN & WITTENBORN ADVERTISING	Earth/Arbor Day Ad - STIP	909000	STIP
2006-10-02	\$ 3,561.25	KUHN & WITTENBORN ADVERTISING	BASEBALL TV STIP AD CONCEPT	909000	STIP
2006-10-25	\$ 2,323.75	KUHN & WITTENBORN ADVERTISING	2006 KS public hearing ad	908000	STIP
2006-12-07	\$ (2,320.04)	KUHN & WITTENBORN ADVERTISING	MO & KS ASSOC	908000	STIP
2007-01-02	\$ 11,050.00	KUHN & WITTENBORN ADVERTISING	market order	908000	STIP
	\$ 1,351,837.86				

DATA REQUEST– Set KCC\_20070212  
Case: 2007 Case Number TBD - KS  
Date of Response: 03/14/2007  
Information Provided By: Lori Wright  
Requested by: Rohrer George

Question No. : 63

1. Please provide a detailed listing of all golf / country club expenses included in the test year to include amount(s), date(s), and related account(s).2. Please provide a detailed listing of all sporting events (e.g. football, basketball, etc.) expenses included in the test year to include amount(s), date(s), and related account(s).

Response:

In response to the two part question above, please see attached file Q63\_KCC\_golf, country club & sporting event exp.xls.

Response by: Annette Carter, Accounting

Attachments:

Q63\_KCC\_golf, country club & sporting event exp.xls  
Q63\_Verification.pdf

**KANSAS CITY POWER & LIGHT COMPANY**  
**Case: 07-KCPE-905-RTS**  
**KCC\_20070212**  
**QUESTION NO: 63**

	KCPL Expense	GPES Allocation	Total Amount	Invoice Date	Account (1)	Account Description	Sponsor / Employee participation
<b>Part 1) Golf Tournament</b>							
3rd Ann Golf Tournament	1,000.00	-	1,000.00	6/14/2006	826103	Charitable Contributions	Sponsor
7/12/06 Golf Tournament	200.00	-	200.00	6/22/2006	826103	Charitable Contributions	Sponsor
Golf Tourn June 9, 06	525.00	-	525.00	4/21/2006	826103	Charitable Contributions	Sponsor
NCSL GOLF Snider	184.19	-	184.19	9/5/2006	826103	Charitable Contributions	Sponsor
DIST OPERATIONS SPRING GOLF TO	10,500.00	-	10,500.00	2/3/2006	926003	Employee Benefits - Recreational Activities	Employee
SPONSOR ANNUAL GOLF TOURNAMENT	2,500.00	-	2,500.00	6/29/2006	826103	Charitable Contributions	Sponsor
SPONSOR ANNUAL GOLF TOURNAMENT	2,500.00	-	2,500.00	6/29/2006	826103	Charitable Contributions	Sponsor
GOLF TOURNAMENT SPONSORSHIP	600.00	-	600.00	4/10/2006	826103	Charitable Contributions	Sponsor
ANNUAL GOLF TOURNAMENT	740.00	-	740.00	8/18/2006	826103	Charitable Contributions	Sponsor
SPONSOR GOLF TOURNAMENT	350.00	-	350.00	7/18/2006	826103	Charitable Contributions	Sponsor
PON GOLF TOURNAMENT	350.00	-	350.00	7/18/2006	826103	Charitable Contributions	Sponsor
SPON GOLF CLASSIC	500.00	-	500.00	4/3/2006	826103	Charitable Contributions	Sponsor
PON GOLF TOURNAMENT	500.00	-	500.00	4/26/2006	826103	Charitable Contributions	Sponsor
NICE-GOLF SPONSORSHIP	250.00	-	250.00	8/11/2006	826103	Charitable Contributions	Sponsor
SPON GOLF TOURNEY	2,500.00	-	2,500.00	3/8/2006	826103	Charitable Contributions	Sponsor
J MARSHALL-OP CHAMBER GOLF TOU	200.00	-	200.00	6/2/2006	826103	Charitable Contributions	Employee
GOLF TOURNAMENT	1,200.00	-	1,200.00	5/24/2006	926003	Employee Benefits - Recreational Activities	Employee
Golf Tournament	1,500.00	-	1,500.00	10/5/2006	930250	Miscellaneous A&G	Sponsor
2006 golf marketing tour	-	575.00	575.00	4/28/2006	921000	A&G Exp Oper Office Expense	Sponsor
golf tournament	-	87.25	87.25	7/20/2006	826103	Charitable Contributions	Employee
golf tournament	-	542.00	542.00	6/23/2006	921000	A&G Exp Oper Office Expense	Employee
GOLF TOURN	-	100.00	100.00	9/9/2006	921000	A&G Exp Oper Office Expense	Sponsor
	-						
<b>Total Golf Expense</b>	<b>26,099.19</b>	<b>1,304.25</b>	<b>27,403.44</b>				
<b>Part 1) Country Club</b>							
Dues / expenses	650.00	491.40	1,141.40	January	826503	Employee Svce Club Activities	
Dues / expenses	650.00	541.19	1,191.19	February	826503	Employee Svce Club Activities	
Dues / expenses	520.00	607.75	1,127.75	March	826503	Employee Svce Club Activities	
Dues / expenses	683.50	504.92	1,188.42	April	826503	Employee Svce Club Activities	
Dues / expenses	1,025.00	468.65	1,493.65	May	826503	Employee Svce Club Activities	
Dues / expenses	917.50	485.55	1,403.05	June	826503	Employee Svce Club Activities	
Dues / expenses	1,292.34	482.95	1,775.29	July	826503	Employee Svce Club Activities	

KANSAS CITY POWER & LIGHT COMPANY  
Case: 07-KCPE-905-RTS  
KCC\_20070212  
QUESTION NO: 63

	KCPL Expense	GPES Allocation	Total Amount	Invoice Date	Account (1)	Account Description	Sponsor / Employee participation
Dues / expenses	650.00	469.30	1,119.30	August	826503	Employee Svce Club Activities	
Dues / expenses	650.00	436.80	1,086.80	September	826503	Employee Svce Club Activities	
Dues / expenses	939.38	498.10	1,437.48	October	826503	Employee Svce Club Activities	
Dues / expenses	725.00	514.05	1,239.05	November	826503	Employee Svce Club Activities	
Dues / expenses	824.12	6,579.92	7,404.04	December	826503	Employee Svce Club Activities	
<b>Total country club expense</b>	<b>9,526.84</b>	<b>12,080.58</b>	<b>21,607.42</b>				
<b>Total golf / country club expense</b>	<b>35,626.03</b>	<b>13,384.83</b>	<b>49,010.86</b>				
<b>Part 2) Sporting Events</b>							
SPONSORSHIP-BIG 12 CEDIC	2,500.00	-	2,500.00	2/28/2006	826103	Charitable Contributions	Sponsor
SPON CHIEFS CHARITY GAME	2,500.00	-	2,500.00	3/8/2006	826103	Charitable Contributions	Sponsor
SPON 2006 BASEBALL BENEFIT	2,500.00	-	2,500.00	5/16/2006	826103	Charitable Contributions	Sponsor
SPONSOR BASKETBALL HALL OF FAM	10,000.00	-	10,000.00	10/12/2006	826103	Charitable Contributions	Sponsor
VOLLYBALL EQUIP	40.00	-	40.00	7/27/2006	926003	Emp Ben-Recreational Activ	sports equipment
KANSAS CITY CHIEFS	54,834.73	-	54,834.73	FALL	926003	Emp Ben-Recreational Activ	Season tickets
KANSAS CITY CHIEFS	-	14,260.61	14,260.61	FALL	921000	A&G Exp Oper Office Expense	Chiefs tickets
Employee Reimbursement - CHIEFS	(14,556.00)		(14,556.00)	FALL	926003	Emp Ben-Recreational Activ	Chiefs tickets
CORPORATE CHALLENGE	3,562.21	-	3,562.21	SPRING	926003	Emp Ben-Recreational Activ	Corporate challenge
KANSAS CITY ROYALS	31,509.00	-	31,509.00	SPRING / SUMMER	926003	Emp Ben-Recreational Activ	Season tickets
Employee Reimbursement - ROYALS	(5,690.00)		(5,690.00)	SPRING / SUMMER	926003	Emp Ben-Recreational Activ	Royals tickets
2007 KS SPEEDWAY TICKETS	1,170.00	-	1,170.00	SPRING / SUMMER	926003	Emp Ben-Recreational Activ	Season tickets
<b>Total sporting events expense</b>	<b>88,369.94</b>	<b>14,260.61</b>	<b>102,630.55</b>				

DATA REQUEST- Set KCC\_20070427  
Case: 07-KCPE-905-RTS  
Date of Response: 05/07/2007  
Information Provided By: Lori Wright  
Requested by: Rohrer George

Question No. : 96

Please provide a detailed listing of all STB litigation expenses incurred to date in 2007, to include payee, description of service provided, date of service, amount, and account charged.

Response:

Attached as an electronic pdf file, is a listing of the STB litigation expenses for 2007 incurred to date as of March 31, 2007.

Response by: M. Stephens, Accounting

Attachments:

Q0096 2007 STB.pdf  
Q96\_Verification.pdf

**KANSAS CITY POWER & LIGHT**  
**Case 07-KCPE-905-RTS**  
**Question 96**  
**As of March 31, 2007**

Payee	Description	Date	Amount	Account Charged
Slover & Loftus	Legal Services	2/16/2007	\$ 487.50	182430
Slover & Loftus	Legal Services	2/16/2007	\$ 6,561.23	182430
Slover & Loftus	Legal Services	3/9/2007	\$ 2,860.00	182430
Slover & Loftus	Legal Services	3/9/2007	\$ 2,618.99	182430

DATA REQUEST– Set KCC\_20070511  
Case: 07-KCPE-905-RTS  
Date of Response: 05/18/2007  
Information Provided By: Lois Liechti  
Requested by: Grady Justin

Question No. : 134

Please provide an explanation as to why KCPL did not reflect the balance of its Bad Debt Reserve as an offset to rate base in its test year cost of service as filed in this rate case? Did KCPL reflect this reserve as an offset to rate base in its two most recent rate cases in Missouri? IF so, please explain difference in rate making treatment between the two jurisdictions. Also, if affirmative, what jurisdictional allocator did KCPL use in determining the Missouri portion of the Reserve balance? Were the Bad Debt Reserve amounts included in response to KCC data request No. 62 on a Total Company Basis, or are these the amounts attributable to Kansas? If they are Total Company, what allocator does the company use to determine the Kansas portion of this reserve?

Response:

The Reserve for Bad Debts has never been reflected in rate base in the Kansas or Missouri rate filings so there has been no difference in treatment between the two jurisdictions.

If costs associated with bad debts were to be included in rate base, it would only be to the extent it affected cash working capital for the timing difference between the time bad debt expense was accrued and the actual default.

KCC Data Request No. 62 provided bad debt reserve on a Total Company Basis.

Based upon the actual experience of .6359 % for MO and .3134 % for KS, the blended total company bad debt percentage of .47 % was apportioned or allocated 68.55 % to MO and .3145 % to KS. These factors were provided in WKP-4, WKP-41 and WKP-49 submitted at the time of the March 2007 filing.

Prepared by: Aron Branson, Regulatory Affairs

Attachment: Verif KCC 134



DATA REQUEST– Set KCC\_20070516  
Case: 07-KCPE-905-RTS  
Date of Response: 05/23/2007  
Information Provided By: Lori Wright  
Requested by: Rohrer George

Question No. : 138

KCPL states in response to MPSC Staff DR No. 112, question 2 & 3, that "In 2006, KCPL incremental merger-related costs of \$7,789.05 were not transferred to GPE and therefore were inadvertently included in KCPL's test year cost of service. 1. Please provide a breakdown by FERC account and the related amount of the \$7,789.05 included in KCPL's test year cost of service.

Response:

The attached file lists KCPL merger-related charges with account and description that were included in KCPL's test year cost of service.

Prepared by: Joyce Swope, Accounting

Attachments:

Q0138\_Mrg Exp  
Q138KCC\_Verification.pdf

Kansas City Power & Light Co.  
Case 07-KCPE-905-RTS  
DR138

Unit	Journal ID	Date	Account	Project	Amount	Line Descr
KCPL	600PROJRC3	2006-09-30	923000	CORPDP-0004	454.00	Outside Services Employed
KCPL	888VCH6808	2006-10-10	921000	CORPDP-0004	250.00	Block 93/111 LLP
KCPL	888VCH6992	2006-10-24	921000	CORPDP-0004	29.57	Scherers Conferencing
KCPL	888VCH7043	2006-10-26	921000	CORPDP-0004	126.48	Metro Catering
KCPL	888VCH7110	2006-10-31	923000	CORPDP-0004	6,929.00	Ogletree, Deakins, Nash PC
					<u>7,789.05</u>	

DATA REQUEST– Set KCC\_20070523  
Case: 07-KCPE-905-RTS  
Date of Response: 06/01/2007  
Information Provided By: Lori Wright  
Requested by: Rohrer George

Question No. : 143

In response to Staff DR No. 109, KCPL states that Display Studios provides "monthly displays."  
1. Please provide a detailed discussion of these "monthly displays" and what they are used for.  
In response to Staff DR No. 109, KCPL states that the April 3-4, 2006 Board meeting was at the Enchantment Resort. 2. Please provide a copy of the agenda/itinerary for this Board meeting. In response to Staff DR No. 109, KCPL states that Five Star Speakers provided a "presentation." 3. Please provide a detailed description and an outline of the "presentation." In response to Staff DR No. 109, KCPL states that payments made to Marais Des Cygnes River Water Assurance were for "admin and enforcement for 2007." 4. Please provide a detailed discussion of what the Marais Des Cygnes River Water Assurance is, what the payments for admin and enforcement for 2007 relate to, and how this organization relates to KCPL's operations.

Response:

1. KCPL promotes energy efficiency and demand response programs. These displays are stored by Display Studios and a monthly storage fee is charged. Expenses relating to approved customer programs are deferred to a regulatory asset. Expenses relating to non-regulated products are expenses below the line. This should have been indicated in the response to KCC Data Request No. 109.
2. Costs associated with the Board meeting are not included in KCPL's test year cost of service as should have been indicated in KCC Data Request No. 109. The agenda for the Board meeting is available for review at KCP&L headquarters at the Staff's convenience.
3. KCPL hired two speakers during 2006 from Five Star Speakers. The Marketing Management department received a motivational presentation from Mary Feeley. Also, a guest speaker was hired for the annual Political Action Committee (PAC) dinner. This amount (\$5,000) will be removed from cost of service and appropriately categorized as a lobbying expense.
4. The Marais Des Cygnes River Water Assurance program allows for a coordinated operation of state-owned or controlled water storage space in the Pomona and Melvern reservoirs in a designated basin to satisfy downstream municipal and industrial water rights during drought conditions. The Corp of Engineers administrates the assurance program. KCPL is charged for the storage cost of the water and the administration of the program. KCPL participates in the program to guarantee water during droughts.

Attachment: QKCC143\_Verification.pdf

DATA REQUEST– Set KCC\_20070523  
Case: 07-KCPE-905-RTS  
Date of Response: 06/01/2007  
Information Provided By: Lori Wright  
Requested by: Rohrer George

Question No. : 148

In response to Staff DR No. 109, KCPL states that The Elms Resort and Spa provided lodging. 11. Please provide a detailed discussion as to what the lodging relates to. In response to Staff DR No. 109, KCPL states that The Kansas City Area Transportation provided "Bus Passes." 12. Please provide a detailed discussion of what the "Bus Passes" were for and how they relate to KCPL's operations.

Response:

11. The lodging at The Elms Resort is for leadership training that KCPL is having supervisors and above participate in.
12. KCPL purchases bus passes from the Kansas City Area Transportation and resells the passes to employees at a discount.

Prepared by: Wesley Prose

Attachment: QKCC148\_Verification.pdf

DATA REQUEST– Set KCC\_20070526  
Case: 07-KCPE-905-RTS  
Date of Response: 05/30/2007  
Information Provided By: Lois Liechti  
Requested by: Rohrer George

Question No.: 167

Please provide a detailed discussion as to why there is "0" expense lead days for KCPL's pension fund payments as shown in section 6, schedule CWC %.

Response:

The Stipulation and Agreement approved in the Order in Docket No. 04-KCPE-1025-GIE established that KCPL had a Net Prepaid Pension Asset (Appendix C, E.2.c.) Specifically, it indicated that

“Any FAS 87 amount (as calculated in (2.b.) above) which exceeds the Minimum ERISA contribution, will reduce the prior net prepaid pension asset currently recognized in rate base of \$63,658,444 (\$28,963,526-Kansas jurisdictional amount.) When the prior net prepaid asset currently recognized in rate base is reduced to zero, any amount of FAS 87 (as calculated in paragraph (2.b.)), which exceeds the minimum Employee Retirement Income Security Act of 1974 (ERISA) funding level, must be funded.”

As shown in Adj-27, Pensions, submitted with the filing in Docket No. 07-KCPE-905-RTS, KCPL had a balance in this net prepaid pension asset at January 1, 2007 of \$17,123,852 (total company) and expects to still have a balance at December 31, 2007 of \$9,367,343 (total company). The net prepaid pension asset balance is reduced simultaneously with funding requirements as defined in case 04-KCPE-1025-GIE. Consequently, until the net prepaid pension asset balance reaches zero, there will be a “0” day lag for pension fund payments.

Attachment: Q167\_Verification.pdf

DATA REQUEST– Set KCC\_20070607  
Case: 07-KCPE-905-RTS  
Date of Response: 06/15/2007  
Information Provided By: Lori Wright  
Requested by: Rohrer George

Question No. : 221

In response to Staff DR No. 148, KCPL states lodging expenses at The Elms Resort and Spa is for leadership training. In KCPL's last rate case, KCPL stated in response to a Missouri Staff data request that expenses related to The Elms Resort should be removed from its cost of service. 1. Does KCPL feel that these expenses should be removed from its current rate case? If no, please explain why the circumstances are different in the current case thus allowing inclusion of these expenses. In response to Staff DR No. 148, KCPL states it purchases bus passes from the Kansas City Area Transportation and resells the passes to employees at a discount. 2. Please provide the discount percentage KCPL gives to its employees. In response to Staff DR No. 109, KCPL stated that it made a contribution to The Manufacturing Institute. 3. Please provide a detailed discussion of what The Manufacturing Institute is, and what the contribution relates to.

Response:

1. KCP&L believes the 2006 cost for the Elms Resort and Spa related to employee training classes should be included in the cost of service.

For the Missouri jurisdiction in the prior case, certain costs associated with the strategic initiative were deferred and are being amortized to expense over five years.

Included in those costs were facility and banquet charges for leadership training classes held at the Elms Resort and Spa.

2. KCPL buys tickets from the Kansas City Area Transportation at a \$4 dollar discount. The employee pays 50 percent of the purchase price. An example is a ticket that the public buys at \$80 dollars. KCPL purchases the ticket at \$76 dollars. The employee buys the ticket for \$38 dollars.
3. The Manufacturing Institute is the research and education arm of the National Association of Manufacturers. The institute builds intellectual support and raises the understanding among policymakers, the media, educators and potential workers about manufacturing's contributions to the quality of American life and the challenges facing the sector. Kansas City Power & Light made charitable contributions to the Manufacturing Institute to financially assist with their 2006 objectives.

Prepared by: (1) Joyce Swope, Accounting  
(2) Wesley Prose, Accounting  
(3) Wesley Prose, Accounting

Attachment:  
Q221KCC\_Verification.pdf

DATA REQUEST- Set KCC\_20070620  
Case: 07-KCPE-905-RTS  
Date of Response: 06/28/2007  
Information Provided By: Lori Wright  
Requested by: Grady Justin

Question No. : 309

Please provide a spreadsheet itemizing costs deferred to account 182441 on a monthly basis from July 1, 2006 to present day. Included in the itemization should be which program the cost was attributable to and a description of the cost. Also, please insure to include whether the cost incurred was for internal KCPL labor. If possible, the format of the spreadsheet used in this response should be similar to that provided in response to data request No KCC 258 in Docket No. 06-KCPE- 828-RTS.

Response:

Please see attached files for itemizing costs deferred to account 182441 from July 1, 2006 to present day.

Response by: Angela Hatcher, Accounting

Attachments:

Q309\_KCC\_20070620 DSM Programs.xls  
Q309\_KCC\_20070620 DSM Programs-2007.xls  
Q309KCC\_Verification.pdf



DATA REQUEST– Set KCC\_20070620  
Case: 07-KCPE-905-RTS  
Date of Response: 06/28/2007  
Information Provided By: Lori Wright  
Requested by: Grady Justin

Question No. : 312

Regarding the workpapers provided in support of KCPL adjustment No. 45 and the spreadsheet entitled "Other Benefits." For each line item listed on this spreadsheet, please provide the year ending balance as of May 31, 2007.

Response:

The attached schedule provides the balance of adjustment No. 45 other benefits accounts for twelve-months ended May 31, 2007.

Provided by: Joyce Swope, Accounting

Attachments:

Q0312\_Other Benefits  
Q312KCC\_Verification.pdf

**Kansas City Power & Light  
Case 07-KCPE-905-RTS  
DR 312**

		<b>12 Mos Ended May 31, 2007</b>
<u>Account</u>	<u>Description</u>	<u>Balance</u>
926002	Empl Bene-Educational Assist	\$ 328,244
926003	Emp Ben-Recreational Activ	238,488
926004	Cost of Misc Emp Benefits (1)	59,493
926005	Emp Ben-Empl Assist Prgms	49,393
926011	Emp Ben-Survivor's Benefit	328,653
926015	Emp Ben-Comp Wide Empl Comm	2,606
926016	Emp Ben-Physical Examinations	261,852
926050	Emp Ben-Capital Accum Plan	830,477
926060	Emp Ben-LTD Insurance	584,569
926061	Emp Ben-Dental Insurance	896,232
926062	Emp Ben-Vision Insurance	64,967
926100	Group Life & Accident Ins	656,852
926300	Medical Coverage	<u>15,794,691</u>
	Subtotal	20,096,517
WCNOC accounts		
926019	Emp Ben-Misc Related To W/C	934,906
926040	Emp Ben-Lif Acc Hosp Costs-WC	<u>5,511,307</u>
	WCNOC subtotal	6,446,213
	Total	<u>\$ 26,542,730</u>

DATA REQUEST– Set KCC\_20070620  
Case: 07-KCPE-905-RTS  
Date of Response: 06/28/2007  
Information Provided By: Kevin Bryant  
Requested by: Grady Justin

Question No. : 314

Please provide the following with respect to KCPL's Credit/Debit Card Payment Acceptance program that began on February 1, 2007. 1. The number of transactions processed, by VISA, MasterCard, Pinless Debit, by month since the program began. 2. The actual costs incurred by KCPL related to these transactions, by transaction type, by month, by FERC account, since the program began. Have any of the fee structures/amounts changed for any of the transaction types from those presented in the workpapers provided in support of KCPL adjustment No. 56? If yes, please provide a listing of the updated fee structures/prices for each transaction type. What does the \$.10 per transaction offset equaling \$52,920 represent?

Response:

1. See the attached file for number of transactions processed, by VISA, MasterCard and Pinless Debit, by month since the program began.
2. The attached file also contains actual costs incurred by KCPL to date. Credit Card fees are deducted by Chase Paymentech from proceeds. Debit Card fees are billed by Western Union Speedpay through eCommerce. All fees are currently charged to FERC Account 903000.

Average fees charged for credit card transactions have been averaging approximately \$1.34 per transaction due to higher interchange fees assessed by MasterCard and VISA for some cards used by consumers.

The \$0.10 offset represents the estimated decrease in bank costs per transaction to KCPL resulting from not processing a check or ACH payment for customers now using credit or debit cards.

Response provided by: Jim Gilligan and Randy Vance

Attachments: Q314\_Credit Card Transactions.xls  
Q314\_Verification.pdf

Wachovia Bank				CIS					Western Union												
Date Credited	\$ Amount Received		CIS CSHTOT Batch 710 (VRU) Total Number	CIS CSHTOT Batch 711 (Web) Total Number		CIS CSHTOT Total Number	CIS CSHTOT Total \$ Amount	Number of ATM Debit Card Pymts	\$ Amount of ATM Debit Card Pymts	Number of Credit Card Pymts	\$ Amount of Credit Card Pymts	Total Number of Debit & Credit Card Payments	Total \$ Amount of Debit & Credit Card Payments	Total VISA	Total MasterCard	Total MasterCard	Total Number of Card Payments	Total			
	from Western Union	from Chase Paymentech		CIS CSHTOT Batch 710 (VRU)	CIS CSHTOT Batch 711 (Web)														Total MasterCard	Total	
Sunday	4/1/2007																				
Monday	4/2/2007	\$ 12,063.41	\$ 12,785.04	441	\$ 57,097.47	441	\$ 57,097.47	168	\$ 23,183.44	273	\$ 33,914.03	441	\$ 57,097.47	229	\$ 28,885.75	44	\$ 5,028.28	273	\$		
Tuesday	4/3/2007	\$ 23,183.44	\$ 18,362.58	249	\$ 37,560.88	249	\$ 37,560.88	107	\$ 15,241.88	142	\$ 22,319.00	249	\$ 37,560.88	121	\$ 19,375.56	21	\$ 2,943.44	142	\$		
Wednesday	4/4/2007	\$ 15,241.88	\$ 33,636.24	232	\$ 30,728.29	232	\$ 30,728.29	84	\$ 10,749.28	148	\$ 19,979.01	232	\$ 30,728.29	121	\$ 16,232.17	27	\$ 3,746.84	148	\$		
Thursday	4/5/2007	\$ 10,749.28	\$ 22,167.54	176	\$ 21,414.04	176	\$ 21,414.04	68	\$ 8,970.01	108	\$ 12,444.03	176	\$ 21,414.04	84	\$ 9,179.43	24	\$ 3,264.60	108	\$		
Friday	4/6/2007	\$ 8,970.01	\$ 19,797.96																		
Saturday	4/7/2007																				
Sunday	4/8/2007																				
Monday	4/9/2007	\$ -	\$ 11,926.41	512	\$ 66,681.80	512	\$ 66,681.80	210	\$ 28,284.09	302	\$ 40,397.71	512	\$ 66,681.80	245	\$ 31,951.60	57	\$ 8,446.11	302	\$		
Tuesday	4/10/2007	\$ 26,284.09	\$ -	237	\$ 28,094.31	237	\$ 28,094.31	92	\$ 11,333.58	145	\$ 16,760.73	237	\$ 28,094.31	114	\$ 13,472.30	31	\$ 3,288.43	145	\$		
Wednesday	4/11/2007	\$ 11,333.58	\$ 40,069.13	194	\$ 21,880.89	194	\$ 21,880.89	64	\$ 7,866.19	130	\$ 14,014.70	194	\$ 21,880.89	109	\$ 12,025.56	21	\$ 1,989.14	130	\$		
Thursday	4/12/2007	\$ 7,866.19	\$ 16,578.68	195	\$ 24,082.51	195	\$ 24,082.51	72	\$ 8,085.13	123	\$ 15,997.38	195	\$ 24,082.51	97	\$ 12,998.14	26	\$ 2,989.24	123	\$		
Friday	4/13/2007	\$ 8,085.13	\$ 13,882.67	286	\$ 36,324.65	286	\$ 36,324.65	139	\$ 17,299.35	147	\$ 19,025.30	286	\$ 36,324.65	125	\$ 14,089.06	22	\$ 4,936.24	147	\$		
Saturday	4/14/2007																				
Sunday	4/15/2007																				
Monday	4/16/2007	\$ 17,246.74	\$ 15,859.99	431	\$ 46,662.30	431	\$ 46,662.30	200	\$ 19,428.43	231	\$ 27,233.87	431	\$ 46,662.30	189	\$ 21,583.03	42	\$ 5,650.84	231	\$		
Tuesday	4/17/2007	\$ 19,481.04	\$ 18,838.96	218	\$ 27,775.87	218	\$ 27,775.87	74	\$ 7,856.87	144	\$ 19,919.00	218	\$ 27,775.87	117	\$ 15,895.76	27	\$ 4,023.24	144	\$		
Wednesday	4/18/2007	\$ 7,856.87	\$ 26,991.44	206	\$ 28,335.29	206	\$ 28,335.29	75	\$ 11,181.43	131	\$ 17,153.86	206	\$ 28,335.29	103	\$ 12,551.66	28	\$ 4,602.20	131	\$		
Thursday	4/19/2007	\$ 11,181.43	\$ 19,740.50	199	\$ 24,980.34	199	\$ 24,980.34	79	\$ 10,642.93	120	\$ 14,337.41	199	\$ 24,980.34	94	\$ 11,402.95	26	\$ 2,934.46	120	\$		
Friday	4/20/2007	\$ 10,642.93	\$ 17,014.01	279	\$ 35,713.79	279	\$ 35,713.79	123	\$ 16,395.05	156	\$ 19,318.74	279	\$ 35,713.79	124	\$ 15,060.02	32	\$ 4,258.72	156	\$		
Saturday	4/21/2007																				
Sunday	4/22/2007																				
Monday	4/23/2007	\$ 16,395.05	\$ 14,194.20	415	\$ 55,804.06	415	\$ 55,804.06	172	\$ 23,315.74	243	\$ 32,488.32	415	\$ 55,804.06	206	\$ 26,991.01	37	\$ 5,497.31	243	\$		
Tuesday	4/24/2007	\$ 23,315.74	\$ 19,150.62	203	\$ 24,505.78	203	\$ 24,505.78	80	\$ 9,325.33	123	\$ 15,180.45	203	\$ 24,505.78	97	\$ 12,497.00	26	\$ 2,683.45	123	\$		
Wednesday	4/25/2007	\$ 9,325.33	\$ 32,235.82	181	\$ 23,307.80	181	\$ 23,307.80	68	\$ 7,895.88	113	\$ 15,411.92	181	\$ 23,307.80	88	\$ 11,394.09	25	\$ 4,017.83	113	\$		
Thursday	4/26/2007	\$ 7,895.88	\$ 15,031.28	229	\$ 28,932.03	229	\$ 28,932.03	109	\$ 14,430.99	120	\$ 14,501.04	229	\$ 28,932.03	100	\$ 12,108.06	20	\$ 2,392.98	120	\$		
Friday	4/27/2007	\$ 14,430.99	\$ 15,292.88	249	\$ 29,399.87	249	\$ 29,399.87	100	\$ 11,686.37	149	\$ 17,713.50	249	\$ 29,399.87	122	\$ 14,525.14	27	\$ 3,188.36	149	\$		
Saturday	4/28/2007																				
Sunday	4/29/2007																				
Monday	4/30/2007	\$ 11,686.37	\$ 14,363.50	400	\$ 54,481.85	400	\$ 54,481.85	163	\$ 22,894.46	237	\$ 31,587.39	400	\$ 54,481.85	198	\$ 25,588.24	39	\$ 5,999.15	237	\$		
Total April 2007		\$ 273,235.38	\$ 397,919.45	5532	\$ 703,763.82	0	\$ -	5532	\$ 703,763.82	2247	\$ 284,066.43	3285	\$ 419,697.39	5532	\$ 703,763.82	2683	\$ 337,806.53	602	\$ 81,890.86	3285	\$



DATA REQUEST– Set KCC\_20070703\_Subsequent

Case: 07-KCPE-905-RTS

Date of Response: 07/10/2007

Information Provided By: Richard Spring

Requested by: Doljac Mark

Question No. : 321S

Original Question 321:Regarding the approximately \$950,000 in 2007 "funding obligations" KCPL has "for the region-shared, base-plan transmission expansion additions," as indicated on page 15 of Richard Spring's direct testimony:1. If they exist, please provide the applicable portion of the approved SPP Regional Open Access Transmission Tariff (OATT) that includes the claimed amount of KCPL's allocation of base-plan funded projects. If such portion does not exist, please explain the status of any filings to amend, or contemplated to amend the SPP OATT tariff necessary to incorporate these base-plan funded amounts in KCPL's FERC-authorized Zonal Annual Transmission Revenue Requirement, and explain specifically which portions of the SPP OATT will be amended, and how they will be amended to reflect these base-plan funding obligations.2. Please provide the most recent final SPP reports or documents which provide evidence of base-plan funded projects to be allocated to KCPL, listing each project for which all or a portion will be allocated to KCPL.3. For each project listed in response to Question 2 above, please describe the project and associated infrastructure to be constructed, and the projected in-service date. Please include supporting final SPP report(s) and/or documentation for your response to this question.4. Does the \$950,000 of funding obligations reflect KCPL's total-company allocation, or merely the retail portion? Please provide supporting calculations for your response. Also provide support for any retail and/or total-company billing determinants (e.g., for calculation of load ratio share of 12-CP demand, etc.) necessary to determine the retail assessment(s) or allocation(s) of these funding obligations. Email from Doljac on 7-3-07: Lois, please review Richard Spring's response to Staff DR 321. This was a four-part question to which he responded with a single-part answer. In particular, Richard failed to completely answer Questions 1, 2 and 4 on the DR. Nothing is provided in KCPL's testimony or its response to Staff DR 321 to demonstrate how the "funding obligations of \$950,000 in 2007" was developed. I believe the answer to Question 1 should have provided this information. KCPL did not provide a copy of the most recent final SPP reports or documents which provide evidence of base-plan funded projects to be allocated to KCPL, as requested in Question 2, or explain why one was not provided. KCPL did not respond at all to Question 4. Also, the attached spreadsheet indicates that three KCPL projects, with a total estimated cost of \$2,795,600, are included in the 2006 STEP base plan funding project list. None of these projects are designated as Base Plan Upgrades -- they are designated as either "Planned" or "Out of Cycle" projects. Please provide a revised response that fully answers the questions submitted in Staff DR 321. Thank you.

Response:

1. The 2006 SPP Transmission Expansion Plan (2006 STEP) identified a list of reliability based transmission projects as Base Plan Upgrades. This list of projects and their estimated construction costs have been approved by the SPP Board and became the basis for transmission owner cost allocations as described in Attachment J of the SPP Open Access Transmission Tariff (OATT). Attachment J details the recovery of costs associated with new facilities including Base Plan Upgrades.

Attachment H of the SPP OATT describes the Base Plan Region-wide and Base Plan Zonal annual transmission revenue requirements for the purposes of determining the respective charges under Schedule 11 of the SPP OATT. Currently, both the Base Plan Region-wide and Base Plan Zonal revenue requirements are set at \$0 for KCPL until amended through a rate filing by any transmission owner in SPP. KCPL has not made any FERC filings to date related to amending these revenue requirements to facilitate cost recovery. However, American Electric Power did make such a filing on June 22, 2007, which likely will result in the billing of Base Plan Upgrade costs to SPP transmission customers in the latter half of 2007. KCPL continues to actively participate in the SPP Formula Rates Task Force in pursuit of creating the framework for individual transmission owners to develop a company specific formula rate.

2. The attached document (Q321S\_Base Plan Funding Project List 06-21-06.xls) provides a list of the 2006-2007 Base Plan projects, their estimated Engineering and Construction (E&C) total costs and in-service dates from the 2006 STEP. This list was developed at the conclusion of the 2006 STEP study.

SPP provided an updated list of projects in 1<sup>st</sup> quarter 2007 that included 2006-2008 Base Plan projects and allocations (Base Plan Upgrades – Cost Allocation\_2\_16\_07.xls). Regional and zonal allocations for KCPL are described for each Base Plan Upgrade.

This list of projects is continually updated by SPP as transmission owners adjust their project schedules and costs. Transmission owners are required to provide actual in-service dates and closed book installed costs as soon as practicable upon project completion.

3. Described in the response to Part 2.

4. The \$950,000 represents KCPL's total company estimated share of the annual transmission revenue requirement of the projects as listed in the attached document (Q321S\_Base Plan Upgrades – Cost Allocation\_2\_16\_07.xls). These allocations are based on two components, consisting of 33% of the project revenue requirement applied to KCPL's 9.23% resident load share and 67% of the project revenue requirement applied to KCPL's MW-mile impact share from projects that have an effect on the KCPL transmission system based on a net change approach. A total fixed charge rate of 22.28% was used for KCPL on the Engineering and Construction project costs.

From the tab labeled "Allocation Summary" in the attached document. Q321S\_Base Plan Upgrades – Cost Allocation\_2\_16\_07.xls, the KCPL ("KACP") annual transmission revenue requirement cost allocations are summarized as follows:

2006 - \$365,137

2007 - \$537,742

Cumulative Total through 2007 - \$902,879

The Kansas retail allocation of this cost can be based on the 12-CP demand allocator filed by KCPL in this docket (i.e., 45.0305% to Kansas retail).

Attachments:

Q321S\_Base Plan Funding Project List 06-21-06.xls

Q321S\_Base Plan Upgrades – Cost Allocation\_2\_16\_07.xls

Q321S\_Verification.pdf



DATA REQUEST– Set KCC\_20070706  
Case: 07-KCPE-905-RTS  
Date of Response: 07/16/2007  
Information Provided By: Lori Wright  
Requested by: Grady Justin

Question No. : 368

Follow up to DR # CURB-114 Regarding the "approximately" \$950,000 in legal expenses (included in the test year cost of service) incurred as a result of litigation that gave rise to the settlement between KCPL, the Sierra Club, and Concerned Citizens of Platte County (referenced in KCPL's response to data request No. CURB-114). 1. Please provide a breakdown of the aforementioned expense amount by Vendor, and by FERC account.

Response:

Please see the attached spreadsheet.

Response by: Catherine Stephens, Corporate Accounting

Attachments:

Q368\_KCC\_breakdown of legal expenses.xls  
Q368KCC\_Verification.pdf

Kansas City Power & Light  
Case: 07-KCPE-905-RTS  
Question 368  
Breakdown of legal expenses

Vendor	Amount	FERC Account
Spencer, Fane, Britt & Browne	\$871,493.83	107000
Morgan, Lewis, & Bockius, LLP	\$114,840.84	107000
Cafer Law Office, LLC	\$2,050.00	923000
Cafer Law Office, LLC	\$6,200.00	928012
Polsinelli, Shalton, Flanigan, Suelthaus PC	\$12,130.00	923000
Polsinelli, Shalton, Flanigan, Suelthaus PC	\$16,868.00	928012
Fischer & Dority	\$503.50	923000
Fischer & Dority	\$6,300.00	928011
Sonnenschein, Nath & Rosenthal	\$950.00	107000
Sonnenschein, Nath & Rosenthal	\$131,079.50	923000
TOTAL	\$1,162,415.67	

DATA REQUEST- Set KCC\_20060630  
Case: 06-KCPE-828-RTS  
Date of Response: 07/11/2006  
Information Provided By: Lori Wright  
Requested by: Grady Justin

Question No. : 258

Please update data request No. KCC-206 to include all itemized deferred costs associated with demand response, efficiency and affordability programs as of June 30, 2006.

Response:

Please see the attached file (Q258\_KCC\_DSM Programs) for itemized deferred costs associated with demand response, efficiency and affordability programs. The information provided reflects actual costs recorded through June 2006. In April 2006, the journal entry to defer costs was recorded twice. Accordingly, all amounts on the April 2006 schedule are twice as much as appropriate. A correcting journal entry was recorded in May 2006.

Response by: Beth Herrington

Attachment: Q258\_KCC\_DSM Programs

Q258\_KCC\_DSM Programs

Kansas City Power & Light  
 Case: 06-KCPE-828-RTS  
 Question No. 258  
 Demand Response, Efficiency, and Affordability Program  
 September 2005

Account 182440- DSM Programs Missouri

<u>Project</u>	<u>Description</u>	<u>Resource</u>	<u>Amount</u>
SI0000	Strategic Initiative Programs	Labor	\$ 97
		Applied Energy Group	2,116
SIA001	Affordable New Homes		-
SIA002	Low Income Weatherization		-
SID001	A/C Cycling	Labor	5,086
SID002	C&I Curtailment		-
SIE001	Residential On-line Analysis		-
SIE002	Home Performance Energy Star		-
SIE003	Change a Light	Labor	1,303
SIE004	Cool Homes		-
SIE005	Energy Star Homes		-
SIE006	PAYS program		-
SIE020	Commercial on-line analysis		-
SIE021	C&I Energy Audit		-
SIE022	C&I Custom rebate- retrofit		-
SIE023	C&I Custom rebate- new constr		-
SIE024	Building Operator Certification		-
SIE040	Demand Side Mgmt Research		-
	Total		\$ 8,602

Account 182441- DSM Programs Kansas

<u>Project</u>	<u>Description</u>	<u>Resource</u>	<u>Amount</u>
SI0000	Strategic Initiative Programs	Labor	\$ 97
		Applied Energy Group	2,116
SIA001	Affordable New Homes		-
SIA002	Low Income Weatherization		-
SID001	A/C Cycling	Labor	6,938
SID002	C&I Curtailment		-
SIE001	Residential On-line Analysis		-
SIE002	Home Performance Energy Star		-
SIE003	Change a Light	Labor	1,227
SIE004	Cool Homes		-
SIE005	Energy Star Homes		-
SIE006	PAYS program		-
SIE020	Commercial on-line analysis		-
SIE021	C&I Energy Audit		-
SIE022	C&I Custom rebate- retrofit		-
SIE023	C&I Custom rebate- new constr		-
SIE024	Building Operator Certification		-
SIE040	Demand Side Mgmt Research		-
	Total		\$ 10,378

Q258\_KCC\_DSM Programs

**Kansas City Power & Light**  
**Case: 06-KCPE-828-RTS**  
**Question No. 258**  
**Demand Response, Efficiency, and Affordability Program**  
**October 2005**

Account 182440- DSM Programs Missouri

<u>Project</u>	<u>Description</u>	<u>Resource</u>	<u>Amount</u>
SI0000	Strategic Initiative Programs	Labor	\$ 946
SIA001	Affordable New Homes		-
SIA002	Low Income Weatherization		-
SID001	A/C Cycling	Labor	3,857
SID002	C&I Curtailment	Labor	464
SIE001	Residential On-line Analysis		337
SIE002	Home Performance Energy Star		-
SIE003	Change a Light	Labor	1,970
SIE004	Cool Homes		-
SIE005	Energy Star Homes		-
SIE006	PAYS program		-
SIE020	Commercial on-line analysis		-
SIE021	C&I Energy Audit		-
SIE022	C&I Custom rebate- retrofit		-
SIE023	C&I Custom rebate- new constr		-
SIE024	Buildng Operator Certification		-
SIE040	Demand Side Mgmt Research		-
	Total		\$ 7,574

Account 182441- DSM Programs Kansas

<u>Project</u>	<u>Description</u>	<u>Resource</u>	<u>Amount</u>
SI0000	Strategic Initiative Programs	Labor	\$ 946
SIA001	Affordable New Homes		-
SIA002	Low Income Weatherization		-
SID001	A/C Cycling	Labor	5,262
SID002	C&I Curtailment	Labor	335
SIE001	Residential On-line Analysis		317
SIE002	Home Performance Energy Star		-
SIE003	Change a Light	Labor	1,854
SIE004	Cool Homes		-
SIE005	Energy Star Homes		-
SIE006	PAYS program		-
SIE020	Commercial on-line analysis		-
SIE021	C&I Energy Audit		-
SIE022	C&I Custom rebate- retrofit		-
SIE023	C&I Custom rebate- new constr		-
SIE024	Buildng Operator Certification		-
SIE040	Demand Side Mgmt Research		-
	Total		\$ 8,714

Q258\_KCC\_DSM Programs

Kansas City Power & Light  
 Case: 06-KCPE-828-RTS  
 Question No. 258  
 Demand Response, Efficiency, and Affordability Program  
 November 2005

Account 182440- DSM Programs Missouri

<u>Project</u>	<u>Description</u>	<u>Resource</u>	<u>Amount</u>
SI0000	Strategic Initiative Programs	Labor	\$ 797
SIA001	Affordable New Homes		-
SIA002	Low Income Weatherization	Labor	439
SID001	A/C Cycling	Labor	4,012
		Honeywell DMC Services	8,460
SID002	C&I Curtailment	Labor	1,106
SIE001	Residential On-line Analysis	Labor	178
SIE002	Home Performance Energy Star		-
SIE003	Change a Light	Labor	1,444
SIE004	Cool Homes		-
SIE005	Energy Star Homes	Labor	144
SIE006	PAYS program		-
SIE020	Commercial on-line analysis		-
SIE021	C&I Energy Audit		-
SIE022	C&I Custom rebate- retrofit		-
SIE023	C&I Custom rebate- new constr		-
SIE024	Buildng Operator Certification		-
SIE040	Demand Side Mgmt Research		-
	Total		\$ 16,580

Account 182441- DSM Programs Kansas

<u>Project</u>	<u>Description</u>	<u>Resource</u>	<u>Amount</u>
SI0000	Strategic Initiative Programs	Labor	\$ 797
SIA001	Affordable New Homes		-
SIA002	Low Income Weatherization	Labor	-
SID001	A/C Cycling	Labor	5,472
		Honeywell DMC Services	11,540
SID002	C&I Curtailment	Labor	798
SIE001	Residential On-line Analysis	Labor	168
SIE002	Home Performance Energy Star		-
SIE003	Change a Light	Labor	1,360
SIE004	Cool Homes		-
SIE005	Energy Star Homes	Labor	135
SIE006	PAYS program		-
SIE020	Commercial on-line analysis		-
SIE021	C&I Energy Audit		-
SIE022	C&I Custom rebate- retrofit		-
SIE023	C&I Custom rebate- new constr		-
SIE024	Buildng Operator Certification		-
SIE040	Demand Side Mgmt Research		-
	Total		\$ 20,270

Q258\_KCC\_DSM Programs

Kansas City Power & Light  
 Case: 06-KCPE-828-RTS  
 Question No. 258  
 Demand Response, Efficiency, and Affordability Program  
 December 2005

Account 182440- DSM Programs Missouri

<u>Project</u>	<u>Description</u>	<u>Resource</u>	<u>Amount</u>
SI0000	Strategic Initiative Programs	Labor	\$ 2,887
		Applied Energy	4,770
		Rocky Mountain Institute	823
SIA001	Affordable New Homes		-
SIA002	Low Income Weatherization	Labor	1,876
SID001	A/C Cycling	Labor	6,051
		Honeywell DMC Services	22,118
		James Printing Company	4,454
SID002	C&I Curtailment	Labor	6,664
SIE001	Residential On-line Analysis	Labor	1,436
		Nexus Energy Software, Inc.	16,640
		XPEDX	1,507
		Nexus Energy Software, Inc.	19,805
SIE002	Home Performance Energy Star		-
SIE003	Change a Light	Labor	2,405
		Midwest Energy Efficiency Alliance	15,600
SIE004	Cool Homes	Labor	83
SIE005	Energy Star Homes		-
SIE006	PAYS program		-
SIE020	Commercial on-line analysis	Labor	398
SIE021	C&I Energy Audit	Labor	337
SIE022	C&I Custom rebate- retrofit	Labor	337
SIE023	C&I Custom rebate- new constr	Labor	337
SIE024	Buildng Operator Certification		-
SIE040	Demand Side Mgmt Research	Labor	24
		RLW Analytics, Inc.	2,250
Total			\$ 110,801

Account 182441- DSM Programs Kansas

<u>Project</u>	<u>Description</u>	<u>Resource</u>	<u>Amount</u>
SI0000	Strategic Initiative Programs	Labor	\$ 2,887
		Applied Energy	4,770
		Rocky Mountain Institute	823
SIA001	Affordable New Homes		-
SIA002	Low Income Weatherization		-
SID001	A/C Cycling	Labor	7,804
		Honeywell DMC Services	30,544
		James Printing Company	6,150
SID002	C&I Curtailment	Labor	4,806
SIE001	Residential On-line Analysis	Labor	2,060
		Nexus Energy Software, Inc.	15,360
		XPEDX	1,391
		Nexus Energy Software, Inc.	18,282
SIE002	Home Performance Energy Star		-
SIE003	Change a Light	Labor	1,169
		Midwest Energy Efficiency Alliance	14,400
SIE004	Cool Homes	Labor	78
SIE005	Energy Star Homes		-
SIE006	PAYS program		-
SIE020	Commercial on-line analysis	Labor	267
SIE021	C&I Energy Audit	Labor	227
SIE022	C&I Custom rebate- retrofit	Labor	227
SIE023	C&I Custom rebate- new constr	Labor	227
SIE024	Buildng Operator Certification		-
SIE040	Demand Side Mgmt Research	Labor	24
		RLW Analytics, Inc.	2,250
Total			\$ 113,747

Kansas City Power & Light  
 Case: 06-KCPE-828-RTS  
 Question No. 258  
 Demand Response, Efficiency, and Affordability Program  
 January 2006

Account 182440- DSM Programs Missouri		Account 182441- DSM Programs Kansas	
Project	Description	Project	Description
S10000	Strategic Initiative Programs	S10000	Strategic Initiative Programs
SIA001	Affordable New Homes	SIA001	Affordable New Homes
SIA002	Low Income Weatherization	SIA002	Low Income Weatherization
SID001	A/C Cycling	SID001	A/C Cycling
SID002	C&I Curtailment	SID002	C&I Curtailment
SIE001	Residential On-line Analysis	SIE001	Residential On-line Analysis
SIE002	Home Performance Energy Star	SIE002	Home Performance Energy Star
SIE003	Change a Light	SIE003	Change a Light
SIE004	Cool Homes	SIE004	Cool Homes
SIE005	Energy Star Homes	SIE005	Energy Star Homes
SIE006	PAYS program	SIE006	PAYS program
SIE020	Commercial on-line analysis	SIE020	Commercial on-line analysis
SIE021	C&I Energy Audit	SIE021	C&I Energy Audit
SIE022	C&I Custom rebate- retrofit	SIE022	C&I Custom rebate- retrofit
SIE023	C&I Custom rebate- new constr	SIE023	C&I Custom rebate- new constr
SIE024	Building Operator Certification	SIE024	Building Operator Certification
SIE040	Demand Side Mgmt Research	SIE040	Demand Side Mgmt Research
	Total		Total
	\$		\$



Q258\_KCC\_DSM Programs

**Kansas City Power & Light**  
**Case: 06-KCPE-828-RTS**  
**Question No. 258**  
**Demand Response, Efficiency, and Affordability Program**  
**February 2006**

Account 182440- DSM Programs Missouri

<u>Project</u>	<u>Description</u>	<u>Resource</u>	<u>Amount</u>
SI0000	Strategic Initiative Programs	Labor	\$ 1,384
		Applied Energy	2,153
SIA001	Affordable New Homes		-
SIA002	Low Income Weatherization	Labor	1,037
SID001	A/C Cycling	Labor	8,992
	Honeywell, Inc.	Labor	18,390
SID002	C&I Curtailment	Labor	2,532
SIE001	Residential On-line Analysis	Labor	11,108
		Use Tax	191
SIE002	Home Performance Energy Star		-
SIE003	Change a Light	Labor	(100)
SIE004	Cool Homes		-
SIE005	Energy Star Homes		-
SIE006	PAYS program		-
SIE020	Commercial on-line analysis	Labor	270
SIE021	C&I Energy Audit	Labor	485
SIE022	C&I Custom rebate- retrofit	Labor	519
SIE023	C&I Custom rebate- new constr	Labor	518
SIE024	Buildng Operator Certification		-
SIE040	Demand Side Mgmt Research		-
		RLW Analytics, It	6,750
	<b>Total</b>		<b>\$ 54,229</b>

Account 182441- DSM Programs Kansas

<u>Project</u>	<u>Description</u>	<u>Resource</u>	<u>Amount</u>
SI0000	Strategic Initiative Programs	Labor	\$ 965
		Applied Energy	2,153
SIA001	Affordable New Homes		-
SIA002	Low Income Weatherization		-
SID001	A/C Cycling	Labor	3,522
			-
SID002	C&I Curtailment	Labor	2,126
SIE001	Residential On-line Analysis	Labor	7,641
			-
SIE002	Home Performance Energy Star		-
SIE003	Change a Light		-
SIE004	Cool Homes		-
SIE005	Energy Star Homes		-
SIE006	PAYS program		-
SIE020	Commercial on-line analysis	Labor	1,449
SIE021	C&I Energy Audit	Labor	485
SIE022	C&I Custom rebate- retrofit	Labor	519
SIE023	C&I Custom rebate- new constr	Labor	519
SIE024	Buildng Operator Certification		-
SIE040	Demand Side Mgmt Research		-
	<b>Total</b>		<b>\$ 19,377</b>

Q258\_KCC\_DSM Programs

Kansas City Power & Light  
Case: 06-KCPE-828-RTS  
Question No. 258  
Demand Response, Efficiency, and Affordability Program  
March 2006

Account 182440- DSM Programs Missouri

<u>Project</u>	<u>Description</u>	<u>Resource</u>	<u>Amount</u>
SI0000	Strategic Initiative Programs	Labor	\$ 1,409
SI A001	Affordable New Homes	Labor	-
SI A002	Low Income Weatherization	Labor	1,623
		Neighborhood and Community	16,092
SID001	A/C Cycling	Labor	7,185
		KCC	1,771
SID002	C&I Curtailment	Labor	2,792
SIE001	Residential On-line Analysis	Labor	11,770
		KCC - 1675	863
		Graphic Services, Inc.	190
		Use Tax	13
SIE002	Home Performance Energy Star		-
		KCC	47
SIE003	Change a Light	Labor	114
SIE004	Cool Homes	Labor	373
SIE005	Energy Star Homes		-
SIE006	PAYS program		-
SIE020	Commercial on-line analysis		-
SIE021	C&I Energy Audit		-
SIE022	C&I Custom rebale- retrofit		-
SIE023	C&I Custom rebate- new constr		-
SIE024	Buildng Operator Certification		-
SIE040	Demand Side Mgmt Research		-
	Total		\$ 44,240

Account 182441- DSM Programs Kansas

<u>Project</u>	<u>Description</u>	<u>Resource</u>	<u>Amount</u>
SI0000	Strategic Initiative Programs	Labor	\$ 824
SI A001	Affordable New Homes	Labor	-
SI A002	Low Income Weatherization	Labor	188
		Eckan Weatherization	5,500
SID001	A/C Cycling	Labor	7,005
		KCC	2,416
SID002	C&I Curtailment	Labor	2,792
SIE001	Residential On-line Analysis	Labor	8,245
		KCC	812
			-
			-
SIE002	Home Performance Energy Star	Labor	-
		KCC	44
SIE003	Change a Light		-
SIE004	Cool Homes	Labor	373
SIE005	Energy Star Homes		-
SIE006	PAYS program		-
SIE020	Commercial on-line analysis		-
SIE021	C&I Energy Audit		-
SIE022	C&I Custom rebate- retrofit		-
SIE023	C&I Custom rebate- new constr		-
SIE024	Buildng Operator Certification		-
SIE040	Demand Side Mgmt Research		-
	Total		\$ 28,200

Q258\_KCC\_DSM Programs

Kansas City Power & Light  
 Case: 06-KCPE-828-RTS  
 Question No. 258  
 Demand Response, Efficiency, and Affordability Program  
 April 2006

Account 182440- DSM Programs Missouri

<u>Project</u>	<u>Description</u>	<u>Resource</u>	<u>Amount</u>
SI0000	Strategic Initiative Programs	Labor	\$ 1,532
SIA001	Affordable New Homes		-
SIA002	Low Income Weatherization	Labor	1,324
SID001	A/C Cycling	Labor	5,915
		Honeywell, Inc	275,224
		Display Studios	82
SID002	C&I Curtailment	Labor	6,187
SIE001	Residential On-line Analysis	Labor	8,159
		Kelly Services	1,701
		Display Studios	82
SIE002	Home Performance Energy Star		-
SIE003	Change a Light	Labor	87
SIE004	Cool Homes	Labor	759
SIE005	Energy Star Homes		-
SIE006	PAYS program		-
SIE020	Commercial on-line analysis	Labor	78
SIE021	C&I Energy Audit	Labor	198
SIE022	C&I Custom rebate- retrofit	Labor	298
SIE023	C&I Custom rebate- new constr	Labor	204
SIE024	Buildng Operator Certification		-
SIE040	Demand Side Mgmt Research		-
		RLW Analytics, Inc	12,500
Total			\$ 314,328

Account 182441- DSM Programs Kansas

<u>Project</u>	<u>Description</u>	<u>Resource</u>	<u>Amount</u>
SI0000	Strategic Initiative Programs	Labor	\$ 845
SIA001	Affordable New Homes		-
SIA002	Low Income Weatherization	Labor	348
		Eckan Weatherization	4,495
SID001	A/C Cycling	Labor	20,636
		Display Studios	82
SID002	C&I Curtailment	Labor	6,186
SIE001	Residential On-line Analysis	Labor	8,669
		Nexus Energy Software	122,890
		Display Studios	82
SIE002	Home Performance Energy Star		-
SIE003	Change a Light		-
SIE004	Cool Homes	Labor	759
SIE005	Energy Star Homes		-
SIE006	PAYS program		-
SIE020	Commercial on-line analysis	Labor	78
SIE021	C&I Energy Audit	Labor	298
SIE022	C&I Custom rebate- retrofit	Labor	206
SIE023	C&I Custom rebate- new constr	Labor	226
SIE024	Buildng Operator Certification		-
SIE040	Demand Side Mgmt Research		-
Total			\$ 165,799

Q258\_KCC\_DSM Programs

**Kansas City Power & Light**  
**Case: 06-KCPE-828-RTS**  
**Question No. 258**  
**Demand Response, Efficiency, and Affordability Program**  
**May 2006**

Account 182440- DSM Programs Missouri

Account 182441- DSM Programs Kansas

<u>Project</u>	<u>Description</u>	<u>Resource</u>	<u>Amount</u>	<u>Project</u>	<u>Description</u>	<u>Resource</u>	<u>Amount</u>
S10000	Strategic Initiative Programs	Labor	\$ 2,589	S10000	Strategic Initiative Programs	Labor	\$ 1,620
		LJS Graphics	850			LJS Graphics	850
		Gift Wrapped Catering	118			Gift Wrapped Catering	118
SIA001	Affordable New Homes	Labor	(767)	SIA001	Affordable New Homes	Labor	(174)
SIA002	Low Income Weatherization	Neighborhood and Community	34,938	SIA002	Low Income Weatherization	Eckan Weatherization	1,073
		MO Valley Community Action Ag	500				
SID001	A/C Cycling	Labor	3,482	SID001	A/C Cycling	Labor	(3,141)
		Honeywell, Inc	(69,910)			Honeywell, Inc	196,094
		Display Studios	(41)			Justrite Rubber Stamp ar	24
		Signature Specialties	712			Signature Specialties	712
		Corporate Designs	714			Corporate Designs	714
SID002	C&I Curtailment	Labor	2,187	SID002	C&I Curtailment	Labor	(1,196)
SIE001	Residential On-line Analysis	Labor	(2,062)	SIE001	Residential On-line Analysis	Labor	(2,743)
		Kelly Services	(487)			Kelly Services	298
		Display Studios	(41)			Nexus Energy Software	(29,324)
		Signature Specialties	712			Signature Specialties	712
		Corporate Designs	714			Corporate Designs	714
						Display Studios	(41)
SIE002	Home Performance Energy Star		-	SIE002	Home Performance Energy Star		-
SIE003	Change a Light	Labor	(19)	SIE003	Change a Light		
SIE004	Cool Homes	Labor	244	SIE004	Cool Homes	Labor	244
SIE005	Energy Star Homes			SIE005	Energy Star Homes		
SIE006	PAYS program			SIE006	PAYS program		
SIE020	Commercial on-line analysis	Labor	694	SIE020	Commercial on-line analysis	Labor	694
SIE021	C&I Energy Audit	Labor	(81)	SIE021	C&I Energy Audit	Labor	(181)
SIE022	C&I Custom rebate- retrofit	Labor	(163)	SIE022	C&I Custom rebate- retrofit	Labor	(103)
SIE023	C&I Custom rebate- new constr	Labor	(87)	SIE023	C&I Custom rebate- new constr	Labor	(105)
SIE024	Buildng Operator Certification			SIE024	Buildng Operator Certification		
SIE040	Demand Side Mgmt Research			SIE040	Demand Side Mgmt Research		
		RLW Analytics, Inc	(2,500)				
	<b>Total</b>		<b>\$ (27,703)</b>	<b>Total</b>			<b>\$ 166,817</b>

Q258\_KCC\_DSM Programs

Kansas City Power & Light  
 Case: 06-KCPE-828-RTS  
 Question No. 258  
 Demand Response, Efficiency, and Affordability Program  
 June 2006

Account 182440- DSM Programs Missouri

Account 182441- DSM Programs Kansas

<u>Project</u>	<u>Description</u>	<u>Resource</u>	<u>Amount</u>	<u>Project</u>	<u>Description</u>	<u>Resource</u>	<u>Amount</u>
S10000	Strategic Initiative Programs	Labor Opinion Dynamics Corporation	\$ 2,192 9,114	S10000	Strategic Initiative Programs	Labor Opinion Dynamics Corp	\$ (7) 9,114
SIA001	Affordable New Homes	Labor	583	SIA001	Affordable New Homes	Labor	728
SIA002	Low Income Weatherization	Labor Neighborhood and Community Neighborhood and Community	2,117 16,232 15,070	SIA002	Low Income Weatherization	Labor Eckan Weatherization	398 1,828
SID001	A/C Cycling	Labor Honeywell, Inc Display Studios Friends of the River Missouri Use Tax	14,248 600,089 203 200 235	SID001	A/C Cycling	Labor Honeywell, Inc Display Studios KCC	14,820 294,084 203 160
SID002	C&I Curtailment	Labor Envoy Worldwide	10,907 1,133 9,600	SID002	C&I Curtailment	Labor KCC	956 881
SIE001	Residential On-line Analysis	Labor Kelly Services Display Studios Nexus Energy Software Corporate Designs	3,827 182 203 32,798	SIE001	Residential On-line Analysis	Labor Kelly Services Nexus Energy Software KCC Display Studios	3,719 909 677 2,317 203
SIE002	Home Performance Energy Star			SIE002	Home Performance Energy Star		
SIE003	Change a Light	Labor Midwest Efficiency Allowance	1,484 3,335	SIE003	Change a Light	Labor	128
SIE004	Cool Homes	Labor	1,008	SIE004	Cool Homes	Labor	1,008
SIE005	Energy Star Homes			SIE005	Energy Star Homes		
SIE006	PAYS program			SIE006	PAYS program		
SIE020	Commercial on-line analysis	Labor Nexus Energy Software	1,656 6,639	SIE020	Commercial on-line analysis	Labor Kelly Services Nexus Energy Software	741 182 11,826
SIE021	C&I Energy Audit	Labor Applied Energy Group	567 3,068	SIE021	C&I Energy Audit	Labor	573
SIE022	C&I Custom rebate- retrofit	Labor Applied Energy Group	606 3,068	SIE022	C&I Custom rebate- retrofit	Labor	599
SIE023	C&I Custom rebate- new constr	Labor	765	SIE023	C&I Custom rebate- new constr	Labor	621

Q258\_KCC\_DSM Programs

**Kansas City Power & Light**  
**Case: 06-KCPE-828-RTS**  
**Question No. 258**  
**Demand Response, Efficiency, and Affordability Program**  
**June 2006**

Account 182440- DSM Programs Missouri

<u>Project</u>	<u>Description</u>	<u>Resource</u>	<u>Amount</u>
		Applied Energy Group	3,068
SIE024	Building Operator Certification		
SIE040	Demand Side Mgmt Research	RLW Analytics, Inc	2,500
Total			\$ 746,697

Account 182441- DSM Programs Kansas

<u>Project</u>	<u>Description</u>	<u>Resource</u>	<u>Amount</u>
SIE024	Building Operator Certification		
SIE040	Demand Side Mgmt Research		
Total			\$ 346,667

Kansas City Power & Light  
Case: 06-KCPE-828-RTS  
Question No. 258  
Demand Response, Efficiency, and Affordability Program  
July 2006

Account 182441- DSM Programs Kansas

Project	Description	Resource	Amount
			\$
S10000	Strategic Initiative Programs		-
SIA001	Affordable New Homes		-
SIA002	Low Income Weatherization		-
SID001	A/C Cycling	Honeywell James Printing Company KCC	(30,544) (6,150) 1,771
SID002	C&I Curtailment		-
SIE001	Residential On-line Analysis	Nexus Energy Software, Inc. XPEDX Nexus Energy Software, Inc. KCC	(15,360) (1,391) (18,282) 863
SIE002	Home Performance Energy Star	KCC	47
SIE003	Change a Light	Midwest Energy Efficiency Alliance	(14,400)
SIE004	Cool Homes		-
SIE005	Energy Star Homes		-
SIE006	PAYS program		-
SIE020	Commercial on-line analysis		-
SIE021	C&I Energy Audit		-
SIE022	C&I Custom rebate- retrofit		-
SIE023	C&I Custom rebate- new constr		-
SIE024	Building Operator Certification		-
SIE040	Demand Side Mgmt Research		-
	Total		\$ (83,446)

**Kansas City Power & Light**

**Case: 06-KCPE-828-RTS**

**Question No. 258**

**Demand Response, Efficiency, and Affordability Program**

**August 2006**

Account 182441- DSM Programs Kansas

<u>Project</u>	<u>Description</u>	<u>Resource</u>	<u>Amount</u>
SI0000	Strategic Initiative Programs	Labor	\$ 3,317
		Kuhn & Whittenborn	14,118
SIA001	Affordable New Homes	Labor	156
SIA002	Low Income Weatherization	Labor	65
		SEK-CAP, INC.	1,937
SID001	A/C Cycling	Labor	5,211
		Honeywell	168,520
		Add Sales	239
		James Printing Company	1,015
SID002	C&I Curtailment	Labor	731
SIE001	Residential On-line Analysis	Labor	1,439
	Nexus Energy Software	Nexus Energy Software	11,282
		The Lamar Company	6,000
		Display Studios	58
SIE002	Home Performance Energy Star		-
SIE003	Change a Light		-
SIE004	Cool Homes	Labor	601
SIE005	Energy Star Homes		-
SIE006	PAYS program		-
SIE020	Commercial on-line analysis	Labor	(145)
		Nexus Energy Software	11,281
SIE021	C&I Energy Audit	Labor	250
SIE022	C&I Custom rebate- retrofit	Labor	249
SIE023	C&I Custom rebate- new constr	Labor	269
SIE024	Building Operator Certification	Labor	-
SIE040	Demand Side Mgmt Research	Labor	(177)
	Total		\$ 226,415



Kansas City Power & Light  
Case: 06-KCPE-828-RTS  
Question No. 258  
Demand Response, Efficiency, and Affordability Program  
September 2006

Account 182441- DSM Programs Kansas

Project	Description	Resource	Amount
S10000	Strategic Initiative Programs	Labor	\$ 4,375
		Opinion Dynamics Corp	8,743
		Susan Zinga	13,774
		RLW Analytics	\$ (2,250)
SIA001	Affordable New Homes	Labor	148
SIA002	Low Income Weatherization	Labor	1,071
		Eckan Weatherization	7,898
SID001	A/C Cycling	Labor	17,569
		Lamar	6,000
		Honeywell	491,746
		Opinion Dynamics Corp	3,226
		Kuhn & Wittenborn	588
		CellNet	7,461
SID002	C&I Curtailment	Labor	591,118
		KCC	7,035
SIE001	Residential On-line Analysis	Labor	873
		Nexus	20,917
		Lamar	3,213
SIE002	Home Performance Energy Star		-
SIE003	Change a Light	Labor	87
SIE004	Cool Homes	Labor	1,541
SIE005	Energy Star Homes		-
SIE006	PAYS program		-
SIE020	Commercial on-line analysis	Nexus	316
		Kelley Services	(1,380)
SIE021	C&I Energy Audit	Labor	(182)
SIE022	C&I Custom rebate- retrofit	Labor	224
SIE023	C&I Custom rebate- new constr	Labor	252
SIE024	Building Operator Certification		262
SIE040	Demand Side Mgmt Research		577
	Total		\$ 594,673

**Kansas City Power & Light**  
**Case: 06-KCPE-828-RTS**  
**Question No. 258**  
**Demand Response, Efficiency, and Affordability Program**  
**October 2006**

Account 182441- DSM Programs Kansas

<u>Project</u>	<u>Description</u>	<u>Resource</u>	<u>Amount</u>
SI0000	Strategic Initiative Programs		\$ -
SIA001	Affordable New Homes		-
SIA002	Low Income Weatherization		-
SID001	A/C Cycling		-
SID002	C&I Curtailment		-
SIE001	Residential On-line Analysis		-
SIE002	Home Performance Energy Star		-
SIE003	Change a Light		-
SIE004	Cool Homes		-
SIE005	Energy Star Homes		-
SIE006	PAYS program		-
SIE020	Commercial on-line analysis		-
SIE021	C&I Energy Audit		-
SIE022	C&I Custom rebate- retrofit		-
SIE023	C&I Custom rebate- new constr		-
SIE024	Building Operator Certification		-
SIE040	Demand Side Mgmt Research		-
	<b>Total</b>		\$ -

**Kansas City Power & Light**  
**Case: 06-KCPE-828-RTS**  
**Question No. 258**  
**Demand Response, Efficiency, and Affordability Program**  
**November 2006**

Account 182441- DSM Programs Kansas

<u>Project</u>	<u>Description</u>	<u>Resource</u>	<u>Amount</u>
S10000	Strategic Initiative Programs	Labor	\$ 624
SIA001	Affordable New Homes	Opinion Dynamics	70
SIA002	Low Income Weatherization	Labor	224
		Labor	1,086
		Opinion Dynamics	22
		Eurest Dining	47
		Victory Advertising	71
SID001	A/C Cycling	Labor	7,591
		Envoy Worldwide	606
		Honeywell	264,730
		Opinion Dynamics	1,725
		CellNet Technology	189
SID002	C&I Curtailment	Labor	81
SIE001	Residential On-line Analysis	Labor	211
		Nexus Energy	1,390
SIE002	Home Performance Energy Star		-
SIE003	Change a Light		-
SIE004	Cool Homes	Labor	199
SIE005	Energy Star Homes		-
SIE006	PAYS program		-
SIE020	Commercial on-line analysis	Labor	730
		Nexus Energy	(2,444)
SIE021	C&I Energy Audit		-
SIE022	C&I Custom rebate- retrofit		-
SIE023	C&I Custom rebate- new constr		-
SIE024	Building Operator Certification	Labor	61
SIE040	Demand Side Mgmt Research		-
	Total		\$ 277,213

**Kansas City Power & Light**  
**Case: 06-KCPE-828-RTS**  
**Question No. 258**  
**Demand Response, Efficiency, and Affordability Program**  
**December 2006**

Account 182441- DSM Programs Kansas

<u>Project</u>	<u>Description</u>	<u>Resource</u>	<u>Amount</u>
S10000	Strategic Initiative Programs	Labor	\$ 2,437
		Opinion Dynamics	70
		Kuhn & Whittenborn	(3,474)
		Accrued Invoice	(545)
		Susan Zinga	3,000
SIA001	Affordable New Homes		-
SIA002	Low Income Weatherization	Labor	515
		Opinion Dynamics	333
SID001	A/C Cycling	Labor	12,887
		Honeywell	307,502
		CellNet	4,432
		Opinion Dynamics	7,998
		Comverge, Inc	5,422
SID002	C&I Curtailment	Labor	1,770
		Opinion Dynamics	928
		Display Studios	404
		KCC	4,115
		Nexus Energy	30,430
SIE001	Residential On-line Analysis		-
SIE002	Home Performance Energy Star		-
SIE003	Change a Light		-
SIE004	Cool Homes		-
SIE005	Energy Star Homes		-
SIE006	PAYS program		-

**Kansas City Power & Light**  
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Account 182441- DSM Programs Kansas

<u>Project</u>	<u>Description</u>	<u>Resource</u>	<u>Amount</u>
SIE020	Commercial on-line analysis	Labor	2,400
		Kelley Services	182
		Nexus Energy	12,799
SIE021	C&I Energy Audit		-
SIE022	C&I Custom rebate- retrofit		-
SIE023	C&I Custom rebate- new constr		-
SIE024	Building Operator Certification		-
SIE040	Demand Side Mgmt Research	Labor	1,066
		Customer Incentive	3,250
	Total		\$ 397,922

\* Account 182441 has an extra \$15,675 that was included in project SIE001. The amount should be in account 182440. This will be corrected in Jan. 07

**CERTIFICATE OF SERVICE**

07-KCPE-905-RTS

I, the undersigned, hereby certify that a true and correct copy of the above and foregoing document was placed in the United States mail, postage prepaid, or hand-delivered this 3rd day of August, 2007, to the following:

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