BEFORE THE PUBLIC SERVICE COMMISSION OF THE STATE OF MISSOURI

In the Matter of Kansas City Power & Light Company's)	
Request for Authority to Implement A General)	Case No. ER-2016-0285
Rate Increase for Electric Service)	

KANSAS CITY POWER & LIGHT COMPANY'S RESPONSE TO ORDER DIRECTING FILING REGARDING RECONSILIATION

COMES NOW Kansas City Power & Light Company ("KCP&L") and, pursuant to the Missouri Public Service Commission's ("Commission") June 15, 2017 *Order Directing Filing Regarding Reconciliation*, provides its reconciliation as **Attachment A**.

WHEREFORE, Kansas City Power & Light Company requests that the Commission consider the attached reconciliation.

Respectfully submitted,

|s| Roger W. Steiner

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Attorneys for Kansas City Power & Light Company

CERTIFICATE OF SERVICE

I do hereby certify that a true and correct copy of the foregoing document has been hand delivered, emailed or mailed, postage prepaid, this 22^{nd} day of June, 2017, to all counsel of record.

|s| Roger W. Steiner

Roger W. Steiner

Attorney for Kansas City Power & Light Company

Kansas City Power & Light MPSC Case No. ER-2016-0285 Reconciliation of Issues Decided by the Commission Revenue Requirement Impact

MEEIA Cycle 1 Revenue	Re	Revenue Requirement Change From Order			
Per KCP&L	\$	6,643,084			
Clean Charge Network					
Per KCP&L	\$	(387,727)			

Kansas City Power & Light MPSC Case No. ER-2016-0285 Reconciliation of Issues Decided by the Commission Revenue Requirement Impact

Issue: MEEIA Cycle 1 Revenues per KCP&L

Value: \$6,643,084

LARGE POWER TOTAL LARGE GEN SVC TOTAL MEDIUM GEN SVC TOTAL SMALL GEN SVC TOTAL RESIDENTIAL TOTAL LIGHTING TOTAL: **TOTAL**

Impaci	t
Amount	Percent
\$ 619,365	0.429%
\$ 2,404,857	1.203%
\$ 2,126,153	1.683%
\$ 780,377	1.346%
\$ 712,332	0.215%
\$ -	0.000%
\$ 6,643,084	0.763%

Issue: Clean Charge Network Per KCP&L

Value: (\$387,727)

LARGE POWER TOTAL LARGE GEN SVC TOTAL MEDIUM GEN SVC TOTAL SMALL GEN SVC TOTAL RESIDENTIAL TOTAL LIGHTING TOTAL:

TOTAL

	Impact					
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Amount	Percent				
\$	(64,319)	-0.045%				
\$	(88,991)	-0.045%				
\$	(56,246)	-0.045%				
\$	(25,819)	-0.045%				
\$	(147,493)	-0.045%				
\$	(4,860)	-0.045%				
\$	(387,727)	-0.045%				

Kansas City Power & Light MPSC Case No. ER-2016-0285 Reconciliation of Issues Decided by the Commission

KCP&L-MO LARGE GENERAL SERVICE

	Rates With Increase (ORDER)	With MIEC/MECG Position	
JURISDICTIONAL INCREASE (%)	3.8808780%	4.6708780%	
A: CUSTOMER CHARGE		140 70	4.67%
0-24 KW	118.82	119.72	4.67%
25-199 KW	118.82	119.72	4.67%
200-999 KW	118.82	119.72	
1001+ KW Separately Metered Space Heat	1,014.44 2.72	1022,15 2.74	4.67% 4.58%
B: FACILITIES CHARGE			
SECONDARY:	3.399	3.425	4.68%
PRIMARY:	2,818	2.84	4.68%
C: DEMAND CHARGE SECONDARY-SUMMER:	6.788	6,839	4.67%
SECONDARY-WINTER	3,652	3.68	4.66%
PRIMARY-SUMMER	6,634	6,684	4.67%
PRIMARY-WINTER	3,569	3,596	4.66%
SECONDARY-WINTER - ELEC ONLY	3,382	3.408	4.67%
PRIMARY-WINTER - ELEC ONLY	3.302	3.327	4.66%
D: ENERGY CHARGE			
SECONDARY-SUMMER:	0.09969	0,10044	4.67%
0-180 hrs use per month	0.06872	0.06808	2.92%
181-360 hrs use per month	0.04425	0.0426	0.00%
361+ hrs use per month	0.04423	0.0420	5.55,0
SECONDARY-WINTER:	0.09160	0.0923	4.67%
0-180 hrs use per month	0.05282	0.05233	2.91%
181-360 hrs use per month 361+ hrs use per month	0.03719	0.0358	0,00%
PRIMARY-SUMMER:			
0-180 hrs use per month	0.09745	0,09819	4.67%
181-360 hrs use per month	0.06708	0.06645	2.91%
361+ hrs use per month	0.04321	0.0416	0.00%
PRIMARY-WINTER:		1	
0-180 hrs use per month	0.08951	0.09019	4.67%
181-360 hrs use per month	0.05156	0.05107	2.90%
361+ hrs use per month	0.03646	0,0351	0.00%
SECONDARY-WINTER - ALL ELECTRIC	0.08808	0,08875	4.67%
0-180 hrs use per month	0.04726	0.04681	2.90%
181-360 hrs use per month	0.04726	0.04661	0.00%
361+ hrs use per month	0.00009	0,0001	0.0070
PRIMARY-WINTER - ALL ELECTRIC	0.08623	0.08689	4.67%
0-180 hrs use per month	0.04622	0.04578	2.90%
181-360 hrs use per month 361+ hrs use per month	0.03618	0.03483	0.00%
E: SEPARATELY METERED S/H-WINTER			
SECONDARY PRIMARY	0.06162	0.06209 0	4.67%
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Kansas City Power & Light MPSC Case No. ER-2016-0285 Reconciliation of Issues Decided by the Commission

KCP&L-MO LARGE POWER SERVICE

	Rates With Increase (ORDER)	With MIEC/MECG Position	
JURISDICITIONAL INCREASE (%)	3.8808780%	4.9328780%	
A: CUSTOMER CHARGE	1,149.23	1,160.87	4.93%
	- 1,148.23	1,100.01	4.0070
TA OKUTICO OKADON			
3: FACILITIES CHARGE SECONDARY:	3.849	3.888	4.94%
PRIMARY:	3.190	3.222	4.92%
SUBSTATION VOLTAGE TRANSM VOLTAGE	0.963	0.973	4.96%
DEMAND CHARGE			
SECONDARY-SUMMER:			
First 2443 kw	14.932	15.083	4.93% 4.93%
Next 2443 kw Next 2443 kw	11.944 10.006	12.065 10.107	4.93%
All kw over 7329 kw	7.304	7.378	4.94%
SECONDARY-WINTER			
First 2443 kw	10.150	10.253	4.93%
Next 2443 kw	7.920	8.000	4.93% 4.94%
Next 2443 kw Ali kw over 7329 kw	6.987 5.379	7.058 5.433	4.92%
PRIMARY-SUMMER			
First 2500 kw	14,589	14.737	4.93%
Next 2500 kw	11.672 9.776	11.790 9.875	4.93% 4.93%
Next 2500 kw All kw over 7500 kw	7,138	7.210	4.93%
PRIMARY-WINTER	1,100	1.2.5	
First 2500 kw	9.915	10.016	4.93%
Next 2500 kw	7.740	7.819	4.94%
Next 2500 kw Ali kw over 7500 kw	6.827 5.257	6.896 5.311	4.93% 4.94%
SUBSTATION-SUMMER			
First 2530 kw	14.415	14.560	4.93%
Next 2530 kw	11.532	11.649	4.94%
Next 2530 kw	9.660	9.758	4.94%
All kw over 7590 kw	7.054	7.125	4.93%
<u>SUBSTATION-WINTER</u> First 2530 kw	9.800	9.899	4.93%
Next 2530 kw	7.649	7,726	4.93%
Next 2530 kw	6.748	6.816	4.93%
All kw over 7590 kw	5.195	5.248	4.94%
TRANSMISSION-SUMMER First 2553 kw	14.291	14.436	4.94%
Next 2553 kw	11.429	11.545	4.94%
Next 2553 kw	9.572	9.669	4.94%
All kw over 7659 kw	6.990	7.061	4.93%
TRANSMISSION-WINTER		2040	4.00%
First 2553 kw	9.712 7.580	9.810 7.657	4.93% 4.93%
Next 2553 kw Next 2553 kw	6.688	6.756	4.93%
All kw over 7659 kw	5.148	5.200	4.92%
D: ENERGY CHARGE			
SECONDARY-SUMMER: 0-180 hrs use per month	0.09350	0.09446	4.95%
	. U,U000U	V.33770	

Kansas City Power & Light MPSC Case No. ER-2016-0285 Reconciliation of Issues Decided by the Commission

KCP&L-MO LARGE POWER SERVICE

	Impact on Rates	
	Rates With	With MIEC/MECG
	Increase (ORDER)	Position
361+ hrs use per month	0.02667	0.02566
SECONDARY-WINTER:	1	
0-180 hrs use per month	0.07926	0.08008
181-360 hrs use per month	0.05055	0.05008
361+ hrs use per month	0.02640	0.02541
PRIMARY-SUMMER:		
0-180 hrs use per month	0.09136	0.09228
181-360 hrs use per month	0.05432	0.05380
361+ hrs use per month	0.02604	0.02507
PRIMARY-WINTER:	0.07745	0.07824
0-180 hrs use per month	0.07743	0.04892
181-360 hrs use per month	0.04938	0.02484
361+ hrs use per month	0.02560	0.02404
SUBSTATION-SUMMER	0.09029	0.09121
0-180 hrs use per month	0.05368	0.05317
181-360 hrs use per month	0.02573	0.02477
361+ hrs use per month SUBSTATION-WINTER	0.02373	V.02.111
0-180 hrs use per month	0.07656	0.07734
181-360 hrs use per month	0.04880	0.04835
361+ hrs use per month	0.02549	0.02454
TRANSMISSION-SUMMER		
0-180 hrs use per month	0.08949	0.09040
181-360 hrs use per month	0.05319	0.05269
361+ hrs use per month	0.02551	0.02456
TRANSMISSION-WINTER		
0-180 hrs use per month	0.07585	0.07662
181-360 hrs use per month	0.04837	0.04792
361+ hrs use per month	0.02525	0.02431
IVE DEMAND ADJUSTMENT	0.966	0.976

		Updated per 5-4-17 EMS Run (Ordered)										
		In	cluded in Base	т,	Be Excluded	т,	Be Included in				pact on FAC	
Description	Account No.		Rates		om FAC Base		FAC Base				PC Position	
Fuel Costs Incurred to Support Sales (FC)								-		_		-
COAL & FREIGHT (less Test Year Unit Trains, Depreciation and Property												
Taxes)	501.000	\$	224,550,128			\$	224,550,128			\$	224,550,128	
Unit Train Maintenance and Leases	501.000	\$	9,048,357			\$	9,048,357	(4)		\$	9,048,357	
UNIT TRAIN - PROPERTY TAXES UNIT TRAIN - DEPRECIATION	501.000 501.000							(A) (A)				
STB ALLOCATIONS - MO	501.000	\$	(101,759)	Ф	(101,759)			(A)				
OIL	501.000	\$	4,611,791	φ	(101,739)	\$	4,611,791					
GAS	501.000	\$	519,098			\$	519,098					
LIME, LIMESTONE, SULFER, ACTIVATED CARBON	501.300	\$	4,870,927			\$	4,870,927					
AMMONIA	501.300	\$	2,039,352			\$	2,039,352					
FUEL HAND OTHER, excl labor and additives	501.500	\$	4,654,037	\$	4,654,037							
RESIDUALS	501.400	\$	281,852			\$	281,852	_				
Total Account 501		\$	250,473,783	\$	4,552,278	\$	245,921,505	_		\$	233,598,485	_
Fuel Costs Incurred to Support Sales (FC)												
NUCLEAR FUEL	518.000	\$	30,682,417			\$	30,682,417			\$	30,682,417	
COST OF OIL	518.100	\$	128,581			\$	128,581			\$	128,581	
Total Account 518		\$	30,810,998	\$	-	\$	30,810,998	_		\$	30,810,998	_
Fuel Costs Incurred to Support Sales (FC)												
AMMONIA (Hawthorn 9)	547.300	\$	-									
OIL	547.000	\$	-							\$	-	
GAS Commodity and Volumetric Transportation	547.000	\$	-			\$	-			\$	=	
Gas Transport/Reservation	547.000	\$	3,253,281	\$	3,253,281							
GAS Hedging	547.000	\$	-			\$	-					
Fuel Handling (non-labor)	547.100	\$	40,222	\$	40,222			_		_		_
Total Account 547		\$	3,293,503	\$	3,293,503	\$	-	-		\$	-	-
Purchased Power Costs (PP)												
Purchased Power Capacity	555.050	\$	-			\$	-					
Purchased Power Energy	555.000	\$	101,838,108			\$	101,838,108			\$	101,838,108	
Boarder Customers Total Account 555	555.000	\$	1,307,195	•		\$	1,307,195	-		\$	1,307,195	_
Total Account 555	555.000	\$	103,145,303	\$	<u> </u>	\$	103,145,303	-		\$	103,145,303	-
Transmission Costs (TC)												
Transmission %			100%		79.09%		20.91%					
									EMS total with			
									Transource Adj			
									added back in as not applicable to			
Transmission	565.000	\$	63,134,926	\$	49,933,413	\$	13,201,513		the FAC.	\$	13,201,513	
Total Account 565		\$	63,134,926	\$		\$	13,201,513	_		\$	13,201,513	
Not Emission Coats (E) & Bonowahla Engage Coadit Bonomus (B)												
Net Emission Costs (E) & Renewable Energy Credit Revenue (R) NOX/Other Allowances - Allocated	509.000	\$	74,282			\$	74,282			\$	74,282	
			•						Grossed up per			
Amortization of SO2 Allowances - MO	509.000	\$	(2,302,166)	¢		\$	(4,116,156)		EMS at 55.93%	\$	(4,116,156	
Total Account 509		\$	(2,227,884)	\$	-	\$	(4,041,874)	-		\$	(4,041,874)	<u>) </u>
Revenues from Off-System Sales (OSSR)	44= 000	_										
Firm Bulk Sales (Capacity & Fixed)	447.000	\$	2,893,675	\$	2,893,675	•	0.077.710			•	0.077.7.0	
Firm Bulk Sales (Energy)	447.000	\$	9,377,748			\$	9,377,748			\$	9,377,748	
Sales for Resale (Non-firm) Off System Sales bk 20 Misc. Charges and Revenues	447.000 447.000	\$	133,172,895			\$ \$	133,172,895	(D)		\$ \$	133,172,895	
Total Account 447	447.000	\$	(4,204,761) 141,239,557	\$	2,893,675	\$	(4,204,761) 138,345,882	(D)		\$	(4,204,761)	
			, 200,007	Ψ	2,000,010			-				
Net FAC Base Costs - Total KCP&L NSI						\$	250,691,563 16,261,790,925			\$ 1	238,368,543 6,261,790,925	
Base Factor (\$ per kWh)					Ī	\$	0.01542	1		\$	0.01466	_
William Colonia Coloni					į.	Ψ_	0.01072	_			0.01700	_

⁽A) included in base rates but not recorded in fuel account.
(B) grossed up to reflect the total company level.