



MISSOURI REVENUE REQUIREMENT

2006 TEST YEAR INCL KNOWN & MEAS TO 9-30-07 (SEPT TRUE-UP)

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<u>ALLOCATORS</u>	ALLOCATORS
<u>MISC %</u>	MISCELLANEOUS PERCENTS
<u>CWC %</u>	CASH WORKING CAPITAL PERCENTS
<u>DEPR %</u>	JURISDICTIONAL DEPRECIATION RATES

KANSAS CITY POWER & LIGHT CO.
MISSOURI REVENUE REQUIREMENT
REVENUE REQUIREMENT SUMMARY
2006 TEST YEAR INCL KNOWN & MEAS TO 9-30-07

Highly Confidential information designated by "*** **"

LINE NO.	ACCT. NO.	DESCRIPTION	ALLOCATION BASIS	MISSOURI JURISDICTION COL. 604	TRADITIONAL REV REQ COL. 605	ADDITIONAL AMORTIZATION COL. 605	PROFORMA JURISDICTION COL. 606
1-009	400	OPERATING REVENUE			6.18%	2.62%	8.80%
1-010		RETAIL SALES	TSFR 2-014	540,848,257	33,430,000	14,155,968	588,434,225
1-011		MISCELLANEOUS REVENUE	TSFR 2-031	8,413,579	0	0	8,413,579
1-012		BULK POWER SALES	TSFR 2-042	65,545,887	0	0	65,545,887
1-013		SALES FOR RESALE	TSFR 2-047	0	0	0	0
1-014		TOTAL OPERATING REVENUE		614,807,723	33,430,000	14,155,968	662,393,691
1-015							
1-016		OPERATING EXPENSES					
1-017	401	FUEL	TSFR 4-390	104,927,671	0	0	104,927,671
1-018	401	PURCHASED POWER	TSFR 4-392	25,786,590	0	0	25,786,590
1-019	401 & 402	OTHER OPER & MAINT EXPENSES	TSFR 4-394	218,623,517	222,911	0	218,846,429
1-020	403	DEPRECIATION EXPENSE	TSFR 5-164	73,388,512	0	0	73,388,512
1-021	404 -407	AMORTIZATION EXPENSE	TSFR 5-192	26,906,519	0	14,155,968	41,062,487
1-022	431	INTEREST ON CUSTOMER DEPOSITS - MO	100 MO	438,857	0	0	438,857
1-023		INTEREST ON CUSTOMER DEPOSITS - KS	100 KS	0	0	0	0
1-024	408	TAXES OTHER THAN INCOME TAXES	TSFR 6-041	39,608,116	184,244	0	39,792,360
1-025	409	FEDERAL AND STATE INCOME TAXES	TSFR 7-113	29,609,895	12,684,125	0	42,294,020
1-026	411	GAINS ON DISPOSITION OF PLANT	NET PLANT	0	0	0	0
1-027		TOTAL ELECTRIC OPER. EXPENSES		519,289,678	13,091,280	14,155,968	546,536,926
1-028							
1-029		NET ELECTRIC OPERATING INCOME		95,518,045	20,338,720	0	115,856,765

KANSAS CITY POWER & LIGHT CO.
MISSOURI REVENUE REQUIREMENT
SCHEDULE 1 - SUMMARY OF OPERATING INCOME & RATE BASE
2006 TEST YEAR INCL KNOWN & MEAS TO 9-30-07 (SEPT TRUE-UP)

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LINE NO.	ACCT. NO.	DESCRIPTION	ALLOCATION BASIS	Q1-3 2006 ACTUAL COL. 599	Q4 2006 PROJECTED COL. 600	SYSTEM TOTAL COL. 601	ADJUSTMENTS COL. 602	ADJUSTED TOTAL COL. 603	MISSOURI JURISDICTION COL. 604	PROFORMA ADJUSTMENTS COL. 605	PROFORMA JURISDICTION COL. 606
1-009	400	OPERATING REVENUE								6.18%	
1-010		RETAIL SALES	TSFR 2-014	0	935,482,529	935,482,529	38,954,074	974,436,603	540,848,257	33,430,000	574,278,257
1-011		MISCELLANEOUS REVENUE	TSFR 2-031	0	14,483,283	14,483,283	353,742	14,837,025	8,413,579	0	8,413,579
1-012		BULK POWER SALES	TSFR 2-042	0	186,602,694	186,602,694	(70,821,594)	115,781,100	65,545,887	0	65,545,887
1-013		SALES FOR RESALE	TSFR 2-047	0	3,788,509	3,788,509	0	3,788,509	0	0	0
1-014		TOTAL OPERATING REVENUE		0	1,140,357,015	1,140,357,015	(31,513,778)	1,108,843,237	614,807,723	33,430,000	648,237,723
1-015											
1-016		OPERATING EXPENSES									
1-017	401	FUEL	TSFR 4-390	0	229,469,024	229,469,024	(45,661,780)	183,807,244	104,927,671	0	104,927,671
1-018	401	PURCHASED POWER	TSFR 4-392	0	26,417,910	26,417,910	19,360,254	45,778,164	25,786,590	0	25,786,590
1-019	401 & 402	OTHER OPER & MAINT EXPENSES	TSFR 4-394	0	348,282,393	348,282,393	55,802,008	404,084,401	218,623,517	222,911	218,846,429
1-020	403	DEPRECIATION EXPENSE	TSFR 5-174	0	144,449,305	144,449,305	(8,926,431)	135,522,874	73,388,512	0	73,388,512
1-021	404 -407	AMORTIZATION EXPENSE	TSFR 5-202	0	8,258,882	8,258,882	27,057,429	35,316,311	26,906,519	0	26,906,519
1-022	431	INTEREST ON CUSTOMER DEPOSITS - MO	100 MO	0	0	0	438,857	438,857	0	0	438,857
1-023		INTEREST ON CUSTOMER DEPOSITS - KS	100 KS	0	0	0	78,796	78,796	0	0	0
1-024	408	TAXES OTHER THAN INCOME TAXES	TSFR 6-041	0	108,458,414	108,458,414	(35,926,325)	72,532,089	39,608,116	184,244	39,792,360
1-025	409	FEDERAL AND STATE INCOME TAXES	TSFR 7-116	0	77,304,496	77,304,496	(21,702,310)	55,602,186	29,609,895	12,684,125	42,294,020
1-026	411	GAINS ON DISPOSITION OF PLANT	NET PLANT	0	0	0	0	0	0	0	0
1-027		TOTAL ELECTRIC OPER. EXPENSES		0	942,640,424	942,640,424	(9,479,503)	933,160,921	519,289,678	13,091,280	532,380,958
1-028											
1-029		NET ELECTRIC OPERATING INCOME		0	197,716,591	197,716,591	(22,034,275)	175,682,316	95,518,045	20,338,720	115,856,765
1-030											
1-031		RATE BASE									
1-032	101	TOTAL ELECTRIC PLANT	TSFR 11-297	5,208,843,054	5,253,242,655	5,253,242,655	144,443,205	5,397,685,860	2,928,273,642	0	2,928,273,642
1-033	108, 111	LESS: ACCUM DEPRECIATION & AMORT	TSFR 12-188	2,411,429,412	2,444,999,920	2,444,999,920	(7,544,243)	2,437,455,677	1,362,793,743	0	1,362,793,743
1-034		NET PLANT		2,797,413,642	2,808,242,735	2,808,242,735	151,987,448	2,960,230,183	1,565,479,899	0	1,565,479,899
1-035		PLUS:									
1-036		WORKING CAPITAL	TSFR 15-043	128,132,111	83,626,430	83,626,430	4,865,142	88,491,571	48,077,635	(762,062)	47,315,574
1-037	186	PRIOR NET PREPAID PENSION ASSET - MO	100 MO	15,100,957	11,385,089	11,385,089	(1,892,208)	9,492,881	9,492,881	0	9,492,881
1-038		PRIOR NET PREPAID PENSION ASSET - KS	100 KS	13,159,688	9,253,555	9,253,555	(1,538,070)	7,715,485	0	0	0
1-039		PRIOR NET PREPAID PENSION ASSET - WS	100 WS	356,648	250,786	250,786	(41,663)	209,122	0	0	0
1-040	182.3	PENSION REGULATORY ASSET - FAS87	SAL & WAGES	30,999,664	35,217,706	35,217,706	(8,275,783)	26,941,923	14,616,226	0	14,616,226
1-041		PENSION REGULATORY ASSET - FAS88	SAL & WAGES	0	22,673,747	22,673,747	(22,673,747)	0	0	0	0
** 1-042											**
1-043		REG ASSET - DSM PROGRAMS - MO	100 MO	2,396,665	3,566,238	3,566,238	3,049,211	6,615,449	6,615,449	0	6,615,449
1-044		REG ASSET - DSM PROGRAMS - KS	100 KS	1,617,612	2,292,746	2,292,746	0	2,292,746	0	0	0
1-045		JANUARY 2002 ICE STORM	100 MO	1,520,667	380,167	380,167	(380,167)	0	0	0	0
1-046		LESS:									
1-047	282 & 283	ACCUM. DEFERRED TAXES	TSFR 8-064	0	549,376,281	549,376,281	31,087,408	580,463,689	310,088,409	0	310,088,409
1-048	254	DEFERRED GAIN ON EMISSION CR	E1	64,457,042	64,457,042	64,457,042	795,678	65,252,720	37,225,452	0	37,225,452
1-049	254	DEFERRED GAIN ON SO2 ALLOW-100% MO	100 MO	0	0	0	(736,462)	(736,462)	(736,462)	0	(736,462)
1-050	252	CUST. ADVANCES FOR CONST - MO	100 MO	224,460	218,747	218,747	(23,937)	194,810	194,810	0	194,810
1-051		CUST. ADVANCES FOR CONST - KS	100 KS	2,772,337	2,860,770	2,860,770	0	2,860,770	0	0	0
1-052	235	CUSTOMER DEPOSITS - MO	100 MO	5,477,336	5,540,782	5,540,782	(63,770)	5,477,012	5,477,012	0	5,477,012
1-053		CUSTOMER DEPOSITS - KS	100 KS	2,088,045	1,937,355	1,937,355	0	1,937,355	0	0	0
1-054											
1-055		RATE BASE		2,920,936,642	2,357,987,764	2,357,987,764	93,217,817	2,451,205,582	1,292,032,868	(762,062)	1,291,270,807
1-056											
1-057		RATE OF RETURN					8.385%	7.167%	7.393%		8.972%
1-058											
1-059		ROE					10.231%	8.117%	8.509%		11.250%

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KANSAS CITY POWER & LIGHT CO.
MISSOURI REVENUE REQUIREMENT
SCHEDULE 2 - ALLOCATION OF REVENUES
2006 TEST YEAR INCL KNOWN & MEAS TO 9-30-07 (SEPT TRUE-UP)

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2-009		ELECTRIC - RETAIL SALES									
2-010		MISSOURI (EXCLUDING GRT)	100 MO	0	492,047,198	492,047,198	48,801,059	540,848,257	540,848,257	33,430,000	574,278,257
2-011		GRT IN MO REVENUE	100 MO	0	39,735,592	39,735,592	(39,735,592)	0	0	0	0
2-012		TOTAL MISSOURI		0	531,782,790	531,782,790	9,065,467	540,848,257	540,848,257	33,430,000	574,278,257
2-013		KANSAS	100 KS	0	403,699,739	403,699,739	29,888,607	433,588,346	0	0	0
2-014		TOTAL RETAIL SALES		0	935,482,529	935,482,529	38,954,074	974,436,603	540,848,257	33,430,000	574,278,257
2-015											
2-016		MISCELLANEOUS REVENUE									
2-017	450	FORFEITED DISCOUNTS - MO	100 MO	0	1,405,869	1,405,869	186,556	1,592,425	1,592,425	0	1,592,425
2-018		FORFEITED DISCOUNTS - KS	100 KS	0	946,036	946,036	0	946,036	0	0	0
2-019	451	MISCELLANEOUS SERVICES - MO	100 MO	0	906,029	906,029	0	906,029	906,029	0	906,029
2-020		MISCELLANEOUS SERVICES - KS	100 KS	0	698,477	698,477	0	698,477	0	0	0
2-021		MISC SERVICES - ALLOCATED - DIST	DIST PLANT	0	(305,428)	(305,428)	0	(305,428)	(163,767)	0	(163,767)
2-022	454	RENT FROM ELECTRIC PROPERTY - MO	100 MO	0	551,423	551,423	0	551,423	551,423	0	551,423
2-023		RENT FROM ELECTRIC PROPERTY - KS	100 KS	0	203,358	203,358	0	203,358	0	0	0
2-024		RENT FROM ELEC PROP - ALLOCATED - PROD	D1	0	19,444	19,444	0	19,444	10,450	0	10,450
2-025		RENT FROM ELEC PROP - ALLOCATED - TRANS	D3	0	6,785	6,785	0	6,785	3,647	0	3,647
2-026		RENT FROM ELEC PROP - ALLOCATED - DIST	DIST PLANT	0	1,757,596	1,757,596	0	1,757,596	942,403	0	942,403
2-027	456	TRANS FOR OTHERS	D3	0	7,865,964	7,865,964	167,186	8,033,150	4,317,415	0	4,317,415
2-028		OTHER ELEC REVENUES - MO	100 MO	0	85,790	85,790	0	85,790	85,790	0	85,790
2-029		OTHER ELEC REVENUES - KS	100 KS	0	29,059	29,059	0	29,059	0	0	0
2-030		OTHER ELEC REVENUES - ALLOCATED - DIST	DIST PLANT	0	312,881	312,881	0	312,881	167,763	0	167,763
2-031		TOTAL MISCELLANEOUS REVENUE		0	14,483,283	14,483,283	353,742	14,837,025	8,413,579	0	8,413,579
2-032											
2-033		BULK POWER SALES									
2-034	447	FIRM BULK SALES (CAPACITY & FIXED)	D1	0	13,925,015	13,925,015	(272,015)	13,653,000	7,337,804	0	7,337,804
2-035		FIRM BULK SALES (ENERGY)	E1	0	38,717,589	38,717,589	12,410,511	51,128,100	29,167,622	0	29,167,622
2-036		OTHER MISC & ADJUSTMENTS	E1	0	1,797,484	1,797,484	(1,797,484)	(0)	(0)	0	(0)
2-037		BULK SALES RECLASSIFIED AS TRANS REV	E1	0	(1,637,268)	(1,637,268)	0	(1,637,268)	(934,031)	0	(934,031)
** 2-038											**
** 2-039											**
2-040		SUBTOTAL BULK POWER SALES		0	184,965,426	184,965,426	(70,821,594)	114,143,832	64,665,938	0	64,665,938
2-041		REV ON TRANS. FOR KCPL	D3	0	1,637,268	1,637,268	0	1,637,268	879,950	0	879,950
2-042		TOTAL BULK POWER SALES		0	186,602,694	186,602,694	(70,821,594)	115,781,100	65,545,887	0	65,545,887
2-043											
2-044		SALES FOR RESALE (FERC JURIS CUST)									
2-045	447	FERC JURIS WHOLESALE FIRM POWER	100 WS	0	3,749,602	3,749,602	0	3,749,602	0	0	0
2-046		TRANSMISSION FOR FERC WHSLE FIRM POWER	100 WS	0	38,907	38,907	0	38,907	0	0	0
2-047		TOTAL SALES FOR RESALE		0	3,788,509	3,788,509	0	3,788,509	0	0	0
2-048											
2-049		TOTAL ELECTRIC OPERATING REVENUE		0	1,140,357,015	1,140,357,015	(31,513,778)	1,108,843,237	614,807,723	33,430,000	648,237,723

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KANSAS CITY POWER & LIGHT CO.
MISSOURI REVENUE REQUIREMENT
SCHEDULE 4 - ALLOCATION OF OPERATION & MAINTENANCE EXPENSE
2006 TEST YEAR INCL KNOWN & MEAS TO 9-30-07 (SEPT TRUE-UP)

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LINE NO.	ACCT. NO.	DESCRIPTION	ALLOCATION BASIS	Q1-3 2006 ACTUAL COL. 599	Q4 2006 PROJECTED COL. 600	SYSTEM TOTAL COL. 601	ADJUSTMENTS COL. 602	ADJUSTED TOTAL COL. 603	MISSOURI JURISDICTION COL. 604	PROFORMA ADJUSTMENTS COL. 605	PROFORMA JURISDICTION COL. 606
4-009		POWER PRODUCTION EXPENSES									
4-010											
4-011		STEAM POWER GENERATION									
4-012		OPERATION									
4-013	500	SUPERVISION AND ENGINEERING									
4-014		LABOR	D1	0	4,544,977	4,544,977	(28,736)	4,516,241	2,427,253	0	2,427,253
4-015		OTHER	D2	0	1,026,221	1,026,221	0	1,026,221	551,542	0	551,542
4-016		TOTAL ACCOUNT 500		0	5,571,198	5,571,198	(28,736)	5,542,462	2,978,796	0	2,978,796
4-017	501	FUEL									
4-018		LABOR	E1	0	5,120,834	5,120,834	464,453	5,585,287	3,186,301	0	3,186,301
4-019		OTHER									
4-020		COAL & FREIGHT	E1	0	158,795,411	158,795,411	0	158,795,411	90,589,803	0	90,589,803
4-021		SO2 PREMIUMS - KS	100 KS	0	(327,000)	(327,000)	0	(327,000)	0	0	0
4-022		SO2 PREMIUMS & CARRY COSTS ON STB - MO	100 MO	0	(400,000)	(400,000)	191,930	(208,070)	(208,070)	0	(208,070)
4-023		OIL	E1	0	4,274,996	4,274,996	0	4,274,996	2,438,805	0	2,438,805
4-024		GAS	E1	0	663,722	663,722	0	663,722	378,641	0	378,641
4-025		FUEL HAND, LIMESTONE & OTHER	E1	0	4,203,241	4,203,241	2,468,316	6,671,557	3,805,998	0	3,805,998
4-026		OTHER FUEL AMORTIZATIONS	E1	0	0	0	0	0	0	0	0
4-027		UNIT TRAIN - DEPRECIATION	TSFR 5-017	0	400,068	400,068	450,335	850,403	457,049	0	457,049
4-028		FUEL ADJ FOR NORMALIZATIONS	E1	0	0	0	(53,353,076)	(53,353,076)	(30,436,929)	0	(30,436,929)
4-029		SUBTOTAL OTHER		0	167,610,439	167,610,439	(50,242,495)	117,367,944	67,025,298	0	67,025,298
4-030		TOTAL ACCOUNT 501		0	172,731,273	172,731,273	(49,778,042)	122,953,231	70,211,599	0	70,211,599
4-031	502	STEAM EXPENSES									
4-032		LABOR	D1	0	7,570,142	7,570,142	686,602	8,256,744	4,437,586	0	4,437,586
4-033		OTHER	D2	0	4,546,447	4,546,447	0	4,546,447	2,443,488	0	2,443,488
4-034		TOTAL ACCOUNT 502		0	12,116,589	12,116,589	686,602	12,803,191	6,881,074	0	6,881,074
4-035	503	STEAM FROM OTHER SOURCES									
4-036		LABOR	E1	0	0	0	0	0	0	0	0
4-037		OTHER	E1	0	0	0	0	0	0	0	0
4-038		TOTAL ACCOUNT 503		0	0	0	0	0	0	0	0
4-039	505	ELECTRIC EXPENSES TURBOGEN									
4-040		LABOR	D1	0	5,522,366	5,522,366	500,871	6,023,237	3,237,188	0	3,237,188
4-041		OTHER	D2	0	1,201,743	1,201,743	0	1,201,743	645,877	0	645,877
4-042		TOTAL ACCOUNT 505		0	6,724,109	6,724,109	500,871	7,224,980	3,883,065	0	3,883,065
4-043	506	MISC STEAM POWER EXPENSES									
4-044		LABOR	D1	0	5,838,746	5,838,746	529,566	6,368,312	3,422,649	0	3,422,649
4-045		OTHER	D2	0	4,769,426	4,769,426	0	4,769,426	2,563,328	0	2,563,328
4-046		TOTAL ACCOUNT 506		0	10,608,172	10,608,172	529,566	11,137,739	5,985,977	0	5,985,977
4-047	507	RENTS									
4-048		LABOR	D1	0	0	0	6	6	3	0	3
4-049		OTHER	D2	0	186,083	186,083	0	186,083	100,010	0	100,010
4-050		TOTAL ACCOUNT 507		0	186,083	186,083	6	186,089	100,013	0	100,013
4-051		TOTAL OPERATION		0	207,937,425	207,937,425	(48,089,733)	159,847,692	90,040,524	0	90,040,524
4-052											
4-053		MAINTENANCE									
4-054	510	SUPERVISION AND ENGINEERING									
4-055		LABOR	D1	0	2,701,696	2,701,696	245,040	2,946,736	1,583,723	0	1,583,723
4-056		OTHER	D2	0	324,202	324,202	193,563	517,765	278,273	0	278,273
4-057		TOTAL ACCOUNT 510		0	3,025,898	3,025,898	438,603	3,464,502	1,861,996	0	1,861,996
4-058	511	MAINTENANCE OF STRUCTURES									
4-059		LABOR	D1	0	943,245	943,245	85,551	1,028,796	552,926	0	552,926
4-060		OTHER	D2	0	2,389,867	2,389,867	107,418	2,497,285	1,342,165	0	1,342,165
4-061		TOTAL ACCOUNT 511		0	3,333,112	3,333,112	192,969	3,526,081	1,895,092	0	1,895,092
4-062	512	MAINTENANCE OF BOILER PLANT									
4-063		LABOR	D1	0	7,921,399	7,921,399	718,460	8,639,859	4,643,491	0	4,643,491
4-064		OTHER	D2	0	15,780,489	15,780,489	3,455,398	19,235,887	10,338,326	0	10,338,326
4-065		TOTAL ACCOUNT 512		0	23,701,888	23,701,888	4,173,858	27,875,746	14,981,817	0	14,981,817
4-066	513	MAINTENANCE OF ELECTRIC PLANT									
4-067		LABOR	D1	0	1,470,960	1,470,960	133,414	1,604,374	862,270	0	862,270
4-068		OTHER	D2	0	3,347,812	3,347,812	1,497,721	4,845,533	2,604,231	0	2,604,231
4-069		TOTAL ACCOUNT 513		0	4,818,772	4,818,772	1,631,135	6,449,907	3,466,502	0	3,466,502
4-070	514	MAINTENANCE MISCELLANEOUS									
4-071		LABOR	D1	0	49,228	49,228	4,465	53,693	28,857	0	28,857
4-072		OTHER	D2	0	280,971	280,971	(117,577)	163,394	87,816	0	87,816
4-073		TOTAL ACCOUNT 514		0	330,199	330,199	(113,112)	217,087	116,673	0	116,673
4-074		TOTAL MAINTENANCE		0	35,209,869	35,209,869	6,323,452	41,533,321	22,322,080	0	22,322,080

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4-075											
4-076		TOTAL STEAM POWER EXPENSES		0	243,147,294	243,147,294	(41,766,280)	201,381,014	112,362,603	0	112,362,603
4-077											
4-078		NUCLEAR POWER GENERATION									
4-079		OPERATION									
4-080	517	SUPERVISION AND ENGINEERING									
4-081		LABOR	D1	0	4,715,368	4,715,368	433,911	5,149,279	2,767,480	0	2,767,480
4-082		OTHER	D2	0	862,297	862,297	0	862,297	463,442	0	463,442
4-083		TOTAL ACCOUNT 517		0	5,577,665	5,577,665	433,911	6,011,577	3,230,921	0	3,230,921
4-084	518	FUEL									
4-085		LABOR	E1	0	0	0	0	0	0	0	0
4-086		OTHER									
4-087		NUCLEAR FUEL-NET AMORTIZATION	E1	0	13,965,058	13,965,058	427,150	14,392,208	8,210,485	0	8,210,485
4-088		DOE DECONTAM. & DECOM.	E1	0	758,796	758,796	0	758,796	432,879	0	432,879
4-089		NUCLEAR FUEL-DISPOSAL	E1	0	4,077,395	4,077,395	0	4,077,395	2,326,077	0	2,326,077
4-090		COST OF OIL	E1	0	125,803	125,803	0	125,803	71,768	0	71,768
4-091		TOTAL OTHER		0	18,927,051	18,927,051	427,150	19,354,201	11,041,209	0	11,041,209
4-092		TOTAL ACCOUNT 518		0	18,927,051	18,927,051	427,150	19,354,201	11,041,209	0	11,041,209
4-093	519	COOLANTS AND WATER									
4-094		LABOR	D1	0	1,254,066	1,254,066	115,400	1,369,466	736,020	0	736,020
4-095		OTHER	D2	0	749,005	749,005	0	749,005	402,553	0	402,553
4-096		TOTAL ACCOUNT 519		0	2,003,071	2,003,071	115,400	2,118,471	1,138,572	0	1,138,572
4-097	520	STEAM EXPENSES									
4-098		LABOR	D1	0	7,075,050	7,075,050	651,050	7,726,100	4,152,392	0	4,152,392
4-099		OTHER	D2	0	3,188,241	3,188,241	0	3,188,241	1,713,520	0	1,713,520
4-100		TOTAL ACCOUNT 520		0	10,263,291	10,263,291	651,050	10,914,341	5,865,911	0	5,865,911
4-101	523	ELECTRIC EXPENSES									
4-102		LABOR	D1	0	810,177	810,177	74,553	884,730	475,498	0	475,498
4-103		OTHER	D2	0	(27,925)	(27,925)	0	(27,925)	(15,009)	0	(15,009)
4-104		TOTAL ACCOUNT 523		0	782,252	782,252	74,553	856,804	460,489	0	460,489
4-105	524	MISCELLANEOUS									
4-106		LABOR	D1	0	9,697,044	9,697,044	892,327	10,589,371	5,691,257	0	5,691,257
4-107		WOLF CREEK DECOMMISSIONING - MO	100 MO	0	2,303,856	2,303,856	(1,022,592)	1,281,264	1,281,264	0	1,281,264
4-108		WOLF CREEK DECOMMISSIONING - KS	100 KS	0	1,395,355	1,395,355	997,105	2,392,460	0	0	0
4-109		WOLF CREEK DECOMMISSIONING - FERC	100 WS	0	26,732	26,732	27,423	54,155	0	0	0
4-110		WOLF CREEK OUTAGE AMORTIZATION	D2	0	2,895,556	2,895,556	38,604	2,934,160	1,576,964	0	1,576,964
** 4-111											**
** 4-112											**
4-113		OTHER	D2	0	1,305,102	1,305,102	0	1,305,102	701,427	0	701,427
4-114		TOTAL ACCOUNT 524		0	18,380,744	18,380,744	2,110,567	20,491,311	10,008,011	0	10,008,011
4-115	525	RENTS									
4-116		LABOR	D1	0	0	0	0	0	0	0	0
4-117		OTHER	D2	0	0	0	0	0	0	0	0
4-118		TOTAL ACCOUNT 525		0	0	0	0	0	0	0	0
4-119		TOTAL OPERATION		0	55,934,073	55,934,073	3,812,632	59,746,706	31,745,114	0	31,745,114
4-120											
4-121		MAINTENANCE									
4-122	528	SUPERVISION AND ENGINEERING									
4-123		LABOR	D1	0	2,749,017	2,749,017	252,966	3,001,983	1,613,415	0	1,613,415
4-124		OTHER	D2	0	2,730,662	2,730,662	0	2,730,662	1,467,594	0	1,467,594
4-125		TOTAL ACCOUNT 528		0	5,479,679	5,479,679	252,966	5,732,644	3,081,009	0	3,081,009
4-126	529	MAINTENANCE OF STRUCTURES									
4-127		LABOR	D1	0	1,719,019	1,719,019	158,185	1,877,204	1,008,903	0	1,008,903
4-128		OTHER	D2	0	87,051	87,051	0	87,051	46,786	0	46,786
4-129		TOTAL ACCOUNT 529		0	1,806,070	1,806,070	158,185	1,964,255	1,055,689	0	1,055,689
4-130	530	MAINTENANCE OF REACTOR PLANT									
4-131		LABOR	D1	0	1,760,336	1,760,336	161,987	1,922,323	1,033,152	0	1,033,152
4-132		WOLF CREEK OUTAGE AMORTIZATION	D2	0	6,659,819	6,659,819	718,613	7,378,432	3,965,538	0	3,965,538
4-133		OTHER	D2	0	(4,214,702)	(4,214,702)	0	(4,214,702)	(2,265,191)	0	(2,265,191)
4-134		TOTAL ACCOUNT 530		0	4,205,453	4,205,453	880,600	5,086,053	2,733,499	0	2,733,499
4-135	531	MAINTENANCE OF ELECTRIC PLANT									
4-136		LABOR	D1	0	1,509,395	1,509,395	138,896	1,648,291	885,874	0	885,874
4-137		OTHER	D2	0	2,357,665	2,357,665	0	2,357,665	1,267,127	0	1,267,127
4-138		TOTAL ACCOUNT 531		0	3,867,060	3,867,060	138,896	4,005,956	2,153,000	0	2,153,000
4-139	532	MAINTENANCE OF MISC NUCLEAR PLANT									
4-140		LABOR	D1	0	1,035,547	1,035,547	95,292	1,130,839	607,769	0	607,769

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4-141		OTHER	D2	0	1,023,280	1,023,280	0	1,023,280	549,962	0	549,962
4-142		TOTAL ACCOUNT 532		0	2,058,827	2,058,827	95,292	2,154,119	1,157,731	0	1,157,731
4-143		TOTAL MAINTENANCE		0	17,417,090	17,417,090	1,525,938	18,943,027	10,180,928	0	10,180,928
4-144											
4-145		TOTAL NUCLEAR POWER EXPENSES		0	73,351,163	73,351,163	5,338,570	78,689,733	41,926,042	0	41,926,042
4-146											
4-147		OTHER POWER GENERATION EXPENSE									
4-148		OPERATION									
4-149	546	SUPERVISION AND ENGINEERING									
4-150		LABOR	D1	0	558,978	558,978	50,699	609,677	327,671	0	327,671
4-151		OTHER	D2	0	807,763	807,763	0	807,763	434,132	0	434,132
4-152		TOTAL ACCOUNT 546		0	1,366,741	1,366,741	50,699	1,417,439	761,803	0	761,803
4-153	547	FUEL									
4-154		OIL	E1	0	553,718	553,718	0	553,718	315,886	0	315,886
4-155		GAS	E1	0	37,061,387	37,061,387	0	37,061,387	21,142,826	0	21,142,826
4-156		FUEL HANDLING & OTHER									
4-157		LABOR	E1	0	120,272	120,272	10,908	131,180	74,836	0	74,836
4-158		OTHER	E1	0	75,323	75,323	3,678,204	3,753,527	2,141,317	0	2,141,317
4-159		TOTAL ACCOUNT 547		0	37,810,699	37,810,699	3,689,112	41,499,811	23,674,864	0	23,674,864
4-160	548	GENERATION EXPENSES									
4-161		LABOR	D1	0	292,158	292,158	26,498	318,656	171,262	0	171,262
4-162		OTHER	D2	0	79,794	79,794	0	79,794	42,885	0	42,885
4-163		TOTAL ACCOUNT 548		0	371,952	371,952	26,498	398,450	214,147	0	214,147
4-164	549	MISC OTHER PWR GEN EXP									
4-165		LABOR	D1	0	176,875	176,875	16,042	192,917	103,683	0	103,683
4-166		OTHER	D2	0	39,750	39,750	0	39,750	21,364	0	21,364
4-167		TOTAL ACCOUNT 549		0	216,625	216,625	16,042	232,668	125,047	0	125,047
4-168	550	RENTS									
4-169		LABOR	D1	0	0	0	0	0	0	0	0
4-170		OTHER	D2	0	0	0	0	0	0	0	0
4-171		TOTAL ACCOUNT 550		0	0	0	0	0	0	0	0
4-172		TOTAL OPERATION		0	39,766,017	39,766,017	3,782,351	43,548,369	24,775,861	0	24,775,861
4-173											
4-174		MAINTENANCE									
4-175	551	SUPERVISION AND ENGINEERING									
4-176		LABOR	D1	0	9,039	9,039	819	9,858	5,298	0	5,298
4-177		OTHER	D2	0	399,306	399,306	0	399,306	214,607	0	214,607
4-178		TOTAL ACCOUNT 551		0	408,345	408,345	819	409,164	219,905	0	219,905
4-179	552	MAINTENANCE OF STRUCTURES									
4-180		LABOR	D1	0	9,491	9,491	861	10,352	5,564	0	5,564
4-181		OTHER	D2	0	28,397	28,397	0	28,397	15,262	0	15,262
4-182		TOTAL ACCOUNT 552		0	37,888	37,888	861	38,748	20,825	0	20,825
4-183	553	GENERATING AND ELECTRIC EQUIP									
4-184		LABOR	D1	0	201,888	201,888	18,311	220,199	118,346	0	118,346
4-185		OTHER	D2	0	399,119	399,119	1,229,748	1,628,867	875,434	0	875,434
4-186		TOTAL ACCOUNT 553		0	601,007	601,007	1,248,059	1,849,067	993,781	0	993,781
4-187	554	MTCE OF MISC OTHER PWR GEN PLT									
4-188		LABOR	D1	0	12,674	12,674	1,150	13,824	7,429	0	7,429
4-189		OTHER	D2	0	20,984	20,984	0	20,984	11,278	0	11,278
4-190		TOTAL ACCOUNT 554		0	33,658	33,658	1,150	34,807	18,707	0	18,707
4-191		TOTAL MAINTENANCE		0	1,080,897	1,080,897	1,250,889	2,331,786	1,253,218	0	1,253,218
4-192											
4-193		TOTAL OTHER POWER GENERATION EXPENSES		0	40,846,914	40,846,914	5,033,241	45,880,155	26,029,079	0	26,029,079
4-194											
4-195		OTHER POWER SUPPLY EXPENSES									
4-196	555	PURCHASED POWER									
4-197		DEMAND(CAPACITY)	D1	0	5,868,301	5,868,301	4,091,760	9,960,061	5,353,034	0	5,353,034
4-198		ENERGY	E1	0	20,549,609	20,549,609	15,268,494	35,818,103	20,433,556	0	20,433,556
4-199		TOTAL ACCOUNT 555		0	26,417,910	26,417,910	19,360,254	45,778,164	25,786,590	0	25,786,590
4-200	556	SYSTEM CONTROL & LOAD DISPATCH									
4-201		LABOR	D1	0	1,812,668	1,812,668	121,869	1,934,537	1,039,717	0	1,039,717
4-202		OTHER	D1	0	542,297	542,297	0	542,297	291,458	0	291,458
4-203		TOTAL ACCOUNT 556		0	2,354,965	2,354,965	121,869	2,476,834	1,331,174	0	1,331,174
4-204	557	OTHER EXPENSES									
4-205		LABOR	PROD PLANT	0	4,136,468	4,136,468	375,172	4,511,640	2,472,398	0	2,472,398
4-206		OTHER	PROD PLANT	0	1,786,685	1,786,685	0	1,786,685	979,111	0	979,111

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4-207		TOTAL ACCOUNT 557		0	5,923,153	5,923,153	375,172	6,298,325	3,451,509	0	3,451,509
4-208											
4-209		TOTAL OTHER POWER SUPPLY EXPENSES		0	34,696,028	34,696,028	19,857,295	54,553,324	30,569,273	0	30,569,273
4-210											
4-211		TOTAL PRODUCTION OPERATIONS		0	338,333,544	338,333,544	(20,637,454)	317,696,090	177,130,771	0	177,130,771
4-212											
4-213		TOTAL PRODUCTION MAINTENANCE		0	53,707,856	53,707,856	9,100,279	62,808,135	33,756,226	0	33,756,226
4-214											
4-215		TOTAL POWER PRODUCTION EXPENSES		0	392,041,400	392,041,400	(11,537,175)	380,504,225	210,886,997	0	210,886,997
4-216											
4-217		TRANSMISSION EXPENSES									
4-218		OPERATION									
4-219	560	OPERATION SUPERVISION & ENGRG	TRAN PLANT	0	6,111,070	6,111,070	(3,342,809)	2,768,260	1,453,293	0	1,453,293
4-220	561	LOAD DISPATCHING	TRAN PLANT	0	616,541	616,541	2,357,356	2,973,897	1,561,250	0	1,561,250
4-221	562	STATION EXPENSES	353	0	182,244	182,244	10,657	192,901	103,991	0	103,991
4-222	563	OVERHEAD LINE EXPENSES	D3	0	184,983	184,983	3,200	188,184	101,139	0	101,139
4-223	564	UG LINE EXPENSES	D3	0	1,120	1,120	79	1,199	645	0	645
4-224	565	TRANSMISSION OF ELEC. BY OTHERS	D3	0	7,195,625	7,195,625	4,328,596	11,524,221	6,193,692	0	6,193,692
4-225	566	MISC. TRANSMISSION EXPENSES	TRAN PLANT	0	1,499,438	1,499,438	76,179	1,575,616	827,174	0	827,174
4-226	567	RENTS	D3	0	2,512,325	2,512,325	0	2,512,325	1,350,249	0	1,350,249
4-227	575	RTO	D3	0	281	281	2,184,821	2,185,102	1,174,383	0	1,174,383
4-228		TOTAL OPERATION		0	18,303,628	18,303,628	5,618,079	23,921,707	12,765,816	0	12,765,816
4-229											
4-230		MAINTENANCE									
4-231	568	MAINTENANCE SUPERVISION & ENGRG.	TRAN PLANT	0	1,070	1,070	0	1,070	562	0	562
4-232	569	STRUCTURES	352	0	26,287	26,287	39	26,326	14,190	0	14,190
4-233	570	STATION EQUIPMENT	353	0	681,834	681,834	463,986	1,145,819	617,702	0	617,702
4-234	571	OVERHEAD LINES	D3	0	1,070,859	1,070,859	170,282	1,241,141	667,051	0	667,051
4-235	572	UNDERGROUND LINES	D3	0	3,878	3,878	258	4,137	2,223	0	2,223
4-236		TOTAL MAINTENANCE		0	1,783,928	1,783,928	634,565	2,418,492	1,301,727	0	1,301,727
4-237											
4-238		TOTAL TRANSMISSION EXPENSES		0	20,087,556	20,087,556	6,252,644	26,340,200	14,067,543	0	14,067,543
4-239											
4-240		DISTRIBUTION EXPENSES									
4-241		OPERATION									
4-242	581	LOAD DISPATCHING	DIST PLANT	0	1,411,125	1,411,125	94,236	1,505,362	807,157	0	807,157
4-243	582	STATION EXPENSES	362	0	152,919	152,919	5,258	158,177	91,871	0	91,871
4-244	583	OVERHEAD LINE EXPENSES	365	0	1,590,085	1,590,085	111,892	1,701,977	943,233	0	943,233
4-245	584	UNDERGROUND LINE EXPENSES	367	0	2,715,265	2,715,265	60,075	2,775,340	1,397,341	0	1,397,341
4-246	585	STREET LIGHTING & SIGNAL SYSTEMS	373	0	89,713	89,713	4,479	94,192	20,958	0	20,958
4-247	586	METER EXPENSES	370	0	1,171,567	1,171,567	89,094	1,260,662	693,793	0	693,793
4-248	587	CUSTOMER INSTALLATIONS	371	0	1,205,952	1,205,952	31,801	1,237,753	897,535	0	897,535
4-249	589	RENTS	DIST PLANT	0	86,960	86,960	0	86,960	46,627	0	46,627
4-250		SUBTOTAL OPERATIONS		0	8,423,586	8,423,586	396,835	8,820,422	4,898,516	0	4,898,516
4-251	580	OPERATION SUPERVISION & ENGRG.	DIST OPS	0	1,859,182	1,859,182	90,144	1,949,326	1,082,579	0	1,082,579
4-252	588	MISC. DISTRIBUTION EXPENSE	DIST OPS	0	10,259,153	10,259,153	80,997	10,340,150	5,742,513	0	5,742,513
4-253		TOTAL OPERATIONS		0	20,541,921	20,541,921	567,977	21,109,899	11,723,609	0	11,723,609
4-254											
4-255		MAINTENANCE									
4-256	591	STRUCTURES	361	0	206,818	206,818	5,020	211,838	107,785	0	107,785
4-257	592	STATION EQUIPMENT	362	0	975,906	975,906	46,314	1,022,220	593,716	0	593,716
4-258	593	OVERHEAD LINES	365	0	11,619,283	11,619,283	1,695,249	13,314,533	7,378,896	0	7,378,896
4-259		2002 ICE STORM AMORTIZATION	100 MO	0	4,562,002	4,562,002	(4,562,002)	0	0	0	0
4-260	594	UNDERGROUND LINES	367	0	2,114,254	2,114,254	240,575	2,354,829	1,185,620	0	1,185,620
4-261	595	LINE TRANSFORMERS	368	0	1,423,402	1,423,402	95,744	1,519,146	887,894	0	887,894
4-262	596	STREET LIGHTING & SIGNAL SYSTEM	373	0	1,422,905	1,422,905	29,059	1,451,965	323,071	0	323,071
4-263	597	METERS	370	0	707,371	707,371	50,766	758,137	417,234	0	417,234
4-264		SUBTOTAL MAINTENANCE		0	23,031,940	23,031,940	(2,399,273)	20,632,668	10,894,217	0	10,894,217
4-265	598	MISC. DISTRIBUTION PLANT	DIST MTC	0	256,334	256,334	10,611	266,944	140,949	0	140,949
4-266	590	MAINTENANCE SUPERVISION & ENGRG.	DIST MTC	0	259,569	259,569	18,424	277,992	146,782	0	146,782
4-267		TOTAL MAINTENANCE		0	23,547,843	23,547,843	(2,370,238)	21,177,605	11,181,948	0	11,181,948
4-268											
4-269		TOTAL DISTRIBUTION EXPENSES		0	44,089,764	44,089,764	(1,802,261)	42,287,503	22,905,557	0	22,905,557
4-270											
4-271		CUSTOMER ACCOUNTS EXPENSES									
4-272	901	SUPERVISION	C2	0	454,758	454,758	(63,595)	391,163	209,087	0	209,087

KANSAS CITY POWER & LIGHT CO.
MISSOURI REVENUE REQUIREMENT
SCHEDULE 4 - ALLOCATION OF OPERATION & MAINTENANCE EXPENSE
2006 TEST YEAR INCL KNOWN & MEAS TO 9-30-07 (SEPT TRUE-UP)

Highly Confidential information designated by "*** **"

LINE NO.	ACCT. NO.	DESCRIPTION	ALLOCATION BASIS	Q1-3 2006 ACTUAL COL. 599	Q4 2006 PROJECTED COL. 600	SYSTEM TOTAL COL. 601	ADJUSTMENTS COL. 602	ADJUSTED TOTAL COL. 603	MISSOURI JURISDICTION COL. 604	PROFORMA ADJUSTMENTS COL. 605	PROFORMA JURISDICTION COL. 606
4-273	902	METER READING EXPENSES	C2	0	4,378,916	4,378,916	87,290	4,466,206	2,387,309	0	2,387,309
4-274	903	CUST RECORDS & COLLECTION EXP	C2	0	10,322,640	10,322,640	738,325	11,060,964	5,912,387	0	5,912,387
4-275	904	UNCOLLECTIBLE ACCOUNTS - MO	100 MO	0	0	0	3,607,200	3,607,200	3,607,200	222,911	3,830,112
4-276		UNCOLLECTIBLE ACCOUNTS - KS	100 KS	0	0	0	1,557,808	1,557,808	0	0	0
4-277		TOTAL ACCOUNT 904		0	0	0	5,165,008	5,165,008	3,607,200	222,911	3,830,112
4-278	905	MISCELLANEOUS OPERATING EXP.	C2	0	5,972	5,972	4,045,617	4,051,589	2,165,685	0	2,165,685
4-279		TOTAL CUST. ACCT. EXPENSES		0	15,162,286	15,162,286	9,972,645	25,134,930	14,281,668	222,911	14,504,579
4-280											
4-281		CUSTOMER SERVICES & INFO. EXP									
4-282	907	CUSTOMER SVC. SUPERVISION EXPENSE	C2	0	186	186	18	204	109	0	109
4-283	908	CUSTOMER ASSISTANCE EXPENSE	C2	0	1,705,874	1,705,874	(189,988)	1,515,886	810,282	0	810,282
4-284		PUBLIC INFORMATION	C2	0	0	0	0	0	0	0	0
4-285	909	INFORM & INSTRUCT ADVERTISING	C1	0	603,138	603,138	(184,752)	418,386	223,642	0	223,642
4-286	910	MISCELLANEOUS CUSTOMER SERVICE EXPENSE	C2	0	17,971	17,971	3	17,974	9,608	0	9,608
4-287		AMORT OF DEFERRED DSM PROGRAMS - MO	100 MO	0	0	0	688,292	688,292	688,292	0	688,292
4-288		AMORT OF DEFERRED DSM PROGRAMS - KS	100 KS	0	0	0	0	0	0	0	0
4-289		TOTAL CUST SERVICES & INFO EXP		0	2,327,168	2,327,168	313,573	2,640,742	1,731,933	0	1,731,933
4-290											
4-291		SALES EXPENSES									
4-292	912	DEMONSTRATION & SELLING EXP. - RETAIL	C1	0	0	0	0	0	0	0	0
4-293		DEMONSTRATION & SELLING EXP. - WHOLESALE	100 WS	0	0	0	0	0	0	0	0
4-294		DEMONSTRATION & SELLING EXP. - GENERAL	C2	0	637,831	637,831	29,305	667,136	356,602	0	356,602
4-295	913	ADVERTISING	C1	0	13,307	13,307	81	13,388	7,157	0	7,157
4-296	916	MISC. SALES EXPENSE - RETAIL	C1	0	131,613	131,613	(25,590)	106,024	56,673	0	56,673
4-297	916	MISC. SALES EXPENSE - WHOLESALE	100 WS	0	0	0	0	0	0	0	0
4-298											
4-299		TOTAL SALES EXPENSE		0	782,752	782,752	3,796	786,548	420,432	0	420,432
4-300											
4-301		TOTAL CUST ACCTS, CUST SERV.& SALES		0	18,272,205	18,272,205	10,290,014	28,562,220	16,434,034	222,911	16,656,945
4-302											
4-303		ADMINISTRATIVE & GENERAL EXPENSES									
4-304	920	SALARIES	SAL & WAGES	0	42,489,459	42,489,459	(4,397,238)	38,092,221	20,665,360	0	20,665,360
4-305	921	OFFICE EXPENSE	E2	0	4,075,126	4,075,126	(552,374)	3,522,752	2,013,955	0	2,013,955
4-306		OFFICE EXPENSE - 100% MO	100 MO	0	669,070	669,070	89,906	758,976	758,976	0	758,976
4-307		OFFICE EXPENSE - 100% KS	100 KS	0	14,894	14,894	1,040,766	1,055,660	0	0	0
4-308	922	ADMIN EXP TRANS - CR	E2	0	(1,448,613)	(1,448,613)	(80,540)	(1,529,153)	(874,216)	0	(874,216)
4-309	923	OUTSIDE SERVICES	E2	0	11,551,872	11,551,872	(348,575)	11,203,298	6,404,918	0	6,404,918
4-310		OUTSIDE SERVICES - MO	100 MO	0	(3,012,809)	(3,012,809)	2,538,207	(474,602)	(474,602)	0	(474,602)
4-311		OUTSIDE SERVICES - KS	100 KS	0	132,408	132,408	238,448	370,856	0	0	0
4-312	924	PROPERTY INSURANCE	TOTAL PLANT	0	2,547,163	2,547,163	0	2,547,163	1,381,850	0	1,381,850
4-313	925	INJURIES & DAMAGES	SAL & WAGES	0	7,128,973	7,128,973	58,398	7,187,370	3,899,211	0	3,899,211
4-314	926	EMPLOYEE BENEFITS									
4-315		EMPLOYEE BENEFITS - PENSIONS	SAL & WAGES	0	17,102,513	17,102,513	20,794,671	37,897,184	20,559,550	0	20,559,550
4-316		EMPLOYEE BENEFITS - OPEB	SAL & WAGES	0	4,051,982	4,051,982	1,886,762	5,938,744	3,221,820	0	3,221,820
4-317		EMPLOYEE BENEFITS - OTHER	SAL & WAGES	0	20,400,700	20,400,700	1,364,054	21,764,754	11,807,568	0	11,807,568
4-318	926	TOTAL EMPLOYEE BENEFITS		0	41,555,196	41,555,196	24,045,487	65,600,683	35,588,938	0	35,588,938
4-319	928	REGULATORY EXPENSES									
4-320		COMMISSION ASSESSMENTS - MO	100 MO	0	761,531	761,531	213,139	974,670	974,670	0	974,670
4-321		COMMISSION ASSESSMENTS - KS	100 KS	0	487,417	487,417	90,331	577,748	0	0	0
4-322		COMMISSION ASSESSMENTS - FERC	E1	0	668,529	668,529	131,079	799,608	456,161	0	456,161
4-323		RATE CASE EXPENSE - MO	100 MO	0	1,353,437	1,353,437	1,035,437	2,388,874	2,388,874	0	2,388,874
4-324		RATE CASE EXPENSE - KS	100 KS	0	689,693	689,693	866,910	1,556,603	0	0	0
4-325		RATE CASE EXPENSE - FERC	100 WS	0	187,060	187,060	6,997	194,057	0	0	0
4-326		RATE DESIGN EXPENSE - MO	100 MO	0	0	0	0	0	0	0	0
4-327		RATE DESIGN EXPENSE - KS	100 KS	0	493	493	0	493	0	0	0
4-328		RATE DESIGN EXPENSE - FERC	100 WS	0	0	0	0	0	0	0	0
4-329		MISC. REGULATORY FILINGS	D2	0	119,908	119,908	9,817	129,725	69,720	0	69,720
4-330		LOAD RESEARCH PROGRAM	100 MO	0	26,271	26,271	1,118	27,389	27,389	0	27,389
4-331		TOTAL REGULATORY EXPENSES		0	4,294,338	4,294,338	2,354,829	6,649,167	3,916,815	0	3,916,815
4-332											
4-333		SUBTOTAL A & G EXPENSES		0	109,997,077	109,997,077	24,987,315	134,984,392	73,281,205	0	73,281,205
4-334											
4-335	929	LESS DUPLICATE CHARGES (CR)	TOTAL PLANT	0	0	0	0	0	0	0	0
4-336	930.1	GENERAL ADVERTISING	C1	0	312,096	312,096	6,618	318,714	170,364	0	170,364
4-337	930.2	MISCELLANEOUS EXPENSE									
4-338		EET DUES	E2	0	264,114	264,114	0	264,114	150,994	0	150,994

KANSAS CITY POWER & LIGHT CO.
MISSOURI REVENUE REQUIREMENT
SCHEDULE 4 - ALLOCATION OF OPERATION & MAINTENANCE EXPENSE
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LINE NO.	ACCT. NO.	DESCRIPTION	ALLOCATION BASIS	Q1-3 2006 ACTUAL COL. 599	Q4 2006 PROJECTED COL. 600	SYSTEM TOTAL COL. 601	ADJUSTMENTS COL. 602	ADJUSTED TOTAL COL. 603	MISSOURI JURISDICTION COL. 604	PROFORMA ADJUSTMENTS COL. 605	PROFORMA JURISDICTION COL. 606
4-339		EPRI RESEARCH SUBSCRIPTION	E2	0	2,349,967	2,349,967	0	2,349,967	1,343,474	0	1,343,474
4-340		OTHER MISCELLANEOUS EXPENSE	E2	0	4,037,088	4,037,088	(191,144)	3,845,944	2,198,723	0	2,198,723
4-341		TOTAL MISCELLANEOUS EXPENSE		0	6,651,168	6,651,168	(191,144)	6,460,024	3,693,192	0	3,693,192
4-342	931	RENTS	E2	0	7,668,060	7,668,060	0	7,668,060	4,383,825	0	4,383,825
4-343	933	FLEET UNIT/EQUIPMENT EXPENSE	392	0	256,821	256,821	305,244	562,065	300,126	0	300,126
4-344	935	MAINTENANCE OF GENERAL PLANT	GEN PLANT	0	4,793,181	4,793,181	1,189,226	5,982,407	3,214,937	0	3,214,937
4-345											
4-346		TOTAL ADMINISTRATIVE & GENERAL EXPENSES		0	129,678,403	129,678,403	26,297,259	155,975,662	85,043,648	0	85,043,648
4-347											
4-348											
4-349		TOTAL ELECTRIC OPER & MAINT EXPENSES		0	604,169,328	604,169,328	29,500,482	633,669,809	349,337,779	222,911	349,560,690
4-350											
4-351											
4-352											
4-353											
4-354											
4-355		RECAPS FOR CASH WORKING CAPITAL									
4-356		TOTAL ELECTRIC O & M EXPENSE	TSFR 4-349	0	604,169,328	604,169,328	29,500,482	633,669,809	349,337,779	222,911	349,560,690
4-357		LESS: OTHER FUEL AMORT	TSFR 4-026	0	0	0	0	0	0	0	0
4-358		TOTAL O&M EXCL. O&M AMORTIZATIONS		0	604,169,328	604,169,328	29,500,482	633,669,809	349,337,779	222,911	349,560,690
4-359											
4-360		TOTAL NUCLEAR PRODUCTION EXPENSE	TSFR 4-145	0	73,351,163	73,351,163	5,338,570	78,689,733	41,926,042	0	41,926,042
4-361		LESS: NUCLEAR PROD PAYROLL									
4-362		ACCT 517	TSFR 4-081	0	4,715,368	4,715,368	433,911	5,149,279	2,767,480	0	2,767,480
4-363		ACCT 518	TSFR 4-085	0	0	0	0	0	0	0	0
4-364		ACCT 519	TSFR 4-094	0	1,254,066	1,254,066	115,400	1,369,466	736,020	0	736,020
4-365		ACCT 520	TSFR 4-098	0	7,075,050	7,075,050	651,050	7,726,100	4,152,392	0	4,152,392
4-366		ACCT 523	TSFR 4-102	0	810,177	810,177	74,553	884,730	475,498	0	475,498
4-367		ACCT 524	TSFR 4-106	0	9,697,044	9,697,044	892,327	10,589,371	5,691,257	0	5,691,257
4-368		ACCT 525	TSFR 4-116	0	0	0	0	0	0	0	0
4-369		ACCT 528	TSFR 4-123	0	2,749,017	2,749,017	252,966	3,001,983	1,613,415	0	1,613,415
4-370		ACCT 529	TSFR 4-127	0	1,719,019	1,719,019	158,185	1,877,204	1,008,903	0	1,008,903
4-371		ACCT 530	TSFR 4-131	0	1,760,336	1,760,336	161,987	1,922,323	1,033,152	0	1,033,152
4-372		ACCT 531	TSFR 4-136	0	1,509,395	1,509,395	138,896	1,648,291	885,874	0	885,874
4-373		ACCT 532	TSFR 4-140	0	1,035,547	1,035,547	95,292	1,130,839	607,769	0	607,769
4-374		TOTAL NUCLEAR PROD PAYROLL		0	32,325,019	32,325,019	2,974,567	35,299,586	18,971,759	0	18,971,759
4-375		LESS: NUCLEAR FUEL EXP.-OTHER	TSFR 4-091	0	18,927,051	18,927,051	427,150	19,354,201	11,041,209	0	11,041,209
4-376		NUCLEAR PROD O&M EXCL.FUEL & PAYROLL		0	22,099,093	22,099,093	1,936,853	24,035,946	11,913,074	0	11,913,074
4-377											
4-378		NUCLEAR FUEL EXPENSE NON-LABOR	TSFR 4-091	0	18,927,051	18,927,051	427,150	19,354,201	11,041,209	0	11,041,209
4-379		LESS: OIL	TSFR 4-090	0	125,803	125,803	0	125,803	71,768	0	71,768
4-380		NUCLEAR FUEL EXPENSE NON-LABOR EXCEPT OIL		0	18,801,248	18,801,248	427,150	19,228,398	10,969,440	0	10,969,440
4-381											
4-382											
4-383		RECAPS FOR SCHEDULE 1									
4-384		TOTAL ELECTRIC O & M EXPENSE	TSFR 4-349	0	604,169,328	604,169,328	29,500,482	633,669,809	349,337,779	222,911	349,560,690
4-385											
4-386		FUEL									
4-387		ACCOUNT 501	TSFR 4-030	0	172,731,273	172,731,273	(49,778,042)	122,953,231	70,211,599	0	70,211,599
4-388		ACCOUNT 518	TSFR 4-092	0	18,927,051	18,927,051	427,150	19,354,201	11,041,209	0	11,041,209
4-389		ACCOUNT 547	TSFR 4-159	0	37,810,699	37,810,699	3,689,112	41,499,811	23,674,864	0	23,674,864
4-390		TOTAL FUEL		0	229,469,024	229,469,024	(45,661,780)	183,807,244	104,927,671	0	104,927,671
4-391											
4-392		PURCHASED POWER	TSFR 4-199	0	26,417,910	26,417,910	19,360,254	45,778,164	25,786,590	0	25,786,590
4-393											
4-394		O&M EXCL FUEL & PURCHASED POWER		0	348,282,393	348,282,393	55,802,008	404,084,401	218,623,517	222,911	218,846,429

KANSAS CITY POWER & LIGHT CO.
MISSOURI REVENUE REQUIREMENT
SCHEDULE 5 ALLOCATION OF DEPRECIATION EXPENSES & AMORTIZATIONS
2006 TEST YEAR INCL KNOWN & MEAS TO 9-30-07 (SEPT TRUE-UP)

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LINE NO.	ACCT. NO.	DESCRIPTION	ALLOCATION BASIS	Q1-3 2006 ACTUAL COL. 599	Q4 2006 PROJECTED COL. 600	SYSTEM TOTAL COL. 601	ADJUSTMENTS COL. 602	ADJUSTED TOTAL COL. 603	MISSOURI JURISDICTION COL. 604	PROFORMA ADJUSTMENTS COL. 605	PROFORMA JURISDICTION COL. 606
5-009		DEPRECIATION EXPENSES									
5-010		PRODUCTION									
5-011		STEAM PRODUCTION									
5-012	311	STRUCTURES & IMPROVEMENTS	D1	0	2,867,652	2,867,652	42,084	2,909,736	1,563,837	0	1,563,837
5-013		STRUCTURES & IMPROVEMENTS - H5	D1	0	8,666	8,666	64,505	73,171	39,326	0	39,326
5-014		TOTAL ACCOUNT 311		0	2,876,318	2,876,318	106,589	2,982,907	1,603,163	0	1,603,163
5-015											
5-016	312	BOILER PLANT EQUIPMENT	D1	0	20,831,619	20,831,619	1,141,074	21,972,693	11,809,222	0	11,809,222
5-017		UNIT TRAINS	D2	0	400,068	400,068	450,335	850,403	457,049	0	457,049
5-018		AQC EQUIPMENT	D1	0	2,206,557	2,206,557	(974,607)	1,231,950	662,111	0	662,111
5-019		BOILER PLANT EQUIPMENT - H5	D1	0	2,262,405	2,262,405	(167,207)	2,095,198	1,126,064	0	1,126,064
5-020		TOTAL ACCOUNT 312		0	25,700,649	25,700,649	449,595	26,150,244	14,054,446	0	14,054,446
5-021											
5-022	314	TURBOGENERATOR UNITS	D1	0	6,253,171	6,253,171	1,029,402	7,282,573	3,914,018	0	3,914,018
5-023		TOTAL ACCOUNT 314		0	6,253,171	6,253,171	1,029,402	7,282,573	3,914,018	0	3,914,018
5-024											
5-025	315	ACCESSORY ELECTRIC EQUIPMENT	D1	0	2,669,158	2,669,158	266,817	2,935,975	1,577,940	0	1,577,940
5-026		ACCESSORY ELECTRIC EQUIPMENT - H5	D1	0	296,874	296,874	19,582	316,456	170,079	0	170,079
5-027		ACC ELEC EQUIP - COMPUTERS (LIKE 391)	D1	0	601	601	172	773	416	0	416
5-028		TOTAL ACCOUNT 315		0	2,966,633	2,966,633	286,572	3,253,205	1,748,435	0	1,748,435
5-029											
5-030	316	MISC POWER PLANT EQUIPMENT	D1	0	921,131	921,131	(27,684)	893,447	480,183	0	480,183
5-031		MISC POWER PLANT EQUIPMENT - H5	D1	0	21,670	21,670	(1,614)	20,056	10,779	0	10,779
5-032		TOTAL ACCOUNT 316		0	942,801	942,801	(29,298)	913,503	490,962	0	490,962
5-033											
5-034		TOTAL STEAM PRODUCTION		0	38,739,572	38,739,572	1,842,859	40,582,431	21,811,024	0	21,811,024
5-035											
5-036		NUCLEAR PRODUCTION									
5-037	321	STRUCTURES & IMPROVEMENTS	D1	0	12,288,740	12,288,740	(6,101,829)	6,186,911	3,325,155	0	3,325,155
5-038		MISSOURI GROSS AFDC	100 MO	0	590,385	590,385	(293,278)	297,107	297,107	0	297,107
5-039		TOTAL ACCOUNT 321		0	12,879,125	12,879,125	(6,395,107)	6,484,018	3,622,262	0	3,622,262
5-040											
5-041	322	REACTOR PLANT EQUIPMENT	D1	0	19,643,901	19,643,901	(8,586,805)	11,057,096	5,942,635	0	5,942,635
5-042		MISSOURI GROSS AFDC	100 MO	0	1,523,924	1,523,924	(689,546)	834,378	834,378	0	834,378
5-043		MISSOURI 40YR->60YR AMORT	100 MO	0	0	0	0	0	0	0	0
5-044		TOTAL ACCOUNT 322		0	21,167,825	21,167,825	(9,276,352)	11,891,473	6,777,013	0	6,777,013
5-045											
5-046	323	TURBOGENERATOR UNITS	D1	0	5,160,020	5,160,020	(1,905,520)	3,254,500	1,749,131	0	1,749,131
5-047		MISSOURI GROSS AFDC	100 MO	0	181,983	181,983	(67,294)	114,689	114,689	0	114,689
5-048		TOTAL ACCOUNT 323		0	5,342,003	5,342,003	(1,972,814)	3,369,189	1,863,820	0	1,863,820
5-049											
5-050	324	ACCESSORY ELECTRIC EQUIPMENT	D1	0	4,020,043	4,020,043	(1,682,630)	2,337,413	1,256,243	0	1,256,243
5-051		MISSOURI GROSS AFDC	100 MO	0	198,235	198,235	(85,772)	112,463	112,463	0	112,463
5-052		TOTAL ACCOUNT 324		0	4,218,278	4,218,278	(1,768,401)	2,449,877	1,368,706	0	1,368,706
5-053											
5-054	325	MISCELLANEOUS POWER PLANT EQUIP	D1	0	2,130,902	2,130,902	(466,203)	1,664,699	894,692	0	894,692
5-055		MISSOURI GROSS AFDC	100 MO	0	35,862	35,862	(8,390)	27,472	27,472	0	27,472
5-056		TOTAL ACCOUNT 325		0	2,166,764	2,166,764	(474,593)	1,692,171	922,164	0	922,164
5-057											
5-058	328	REGULATORY DISALLOWANCES	D1	0	(3,930,412)	(3,930,412)	1,593,857	(2,336,555)	(1,255,781)	0	(1,255,781)
5-059		MISSOURI GROSS AFDC	100 MO	0	(256,866)	(256,866)	111,754	(145,112)	(145,112)	0	(145,112)
5-060		TOTAL ACCOUNT 328		0	(4,187,278)	(4,187,278)	1,705,611	(2,481,667)	(1,400,894)	0	(1,400,894)
5-061											
5-062		TOTAL NUCLEAR PRODUCTION		0	41,586,717	41,586,717	(18,181,656)	23,405,061	13,153,070	0	13,153,070
5-063											
5-064		OTHER PRODUCTION - CT									
5-065	341	STRUCTURES - CT	D1	0	183,271	183,271	2,258	185,529	99,713	0	99,713
5-066	342	FUEL HOLDERS, PRODUCERS & ACC - CT	D1	0	437,131	437,131	6,460	443,591	238,408	0	238,408
5-067	344	GENERATORS - CT	D1	0	10,604,586	10,604,586	144,285	10,748,871	5,776,980	0	5,776,980
5-068	345	ACCESSORY ELECTRICAL EQUIPMENT - CT	D1	0	566,173	566,173	9,970	576,143	309,648	0	309,648
5-069	346	OTHER PROD - MISC PWR PLT EQUIP - CT	D1	0	115	115	(115)	0	0	0	0
5-070		TOTAL OTHER PRODUCTION - CT		0	11,791,276	11,791,276	162,859	11,954,135	6,424,748	0	6,424,748
5-071											
5-072		OTHER PRODUCTION - WIND									
5-073	341	STRUCTURES - WIND	D1	0	6,877	6,877	169,039	175,916	94,546	0	94,546
5-074	344	GENERATORS - WIND	D1	0	2,686,172	2,686,172	4,343,519	7,029,691	3,778,107	0	3,778,107

KANSAS CITY POWER & LIGHT CO.
MISSOURI REVENUE REQUIREMENT
SCHEDULE 5 ALLOCATION OF DEPRECIATION EXPENSES & AMORTIZATIONS
2006 TEST YEAR INCL KNOWN & MEAS TO 9-30-07 (SEPT TRUE-UP)

Highly Confidential information designated by *** **

LINE NO.	ACCT. NO.	DESCRIPTION	ALLOCATION BASIS	Q1-3 2006 ACTUAL COL. 599	Q4 2006 PROJECTED COL. 600	SYSTEM TOTAL COL. 601	ADJUSTMENTS COL. 602	ADJUSTED TOTAL COL. 603	MISSOURI JURISDICTION COL. 604	PROFORMA ADJUSTMENTS COL. 605	PROFORMA JURISDICTION COL. 606
5-075	345	ACCESSORY ELECTRICAL EQUIPMENT - WIND	D1	0	0	0	0	0	0	0	0
5-076	346	OTHER PROD-PWR PLT EQUIP - WIND	D1	0	731	731	(731)	0	0	0	0
5-077		TOTAL OTHER PRODUCTION - WIND		0	2,693,780	2,693,780	4,511,827	7,205,607	3,872,653	0	3,872,653
5-078											
5-079		TOTAL PRODUCTION PLANT DEPRECIATION		0	94,811,345	94,811,345	(11,664,111)	83,147,234	45,261,495	0	45,261,495
5-080											
5-081		TRANSMISSION									
5-082	352	STRUCTURES AND IMPROVEMENTS	352 SUB	0	81,286	81,286	(17,896)	63,390	34,069	0	34,069
5-083		MISSOURI GROSS AFDC	100 MO	0	213	213	0	213	213	0	213
5-084		TOTAL ACCOUNT 352		0	81,499	81,499	(17,896)	63,603	34,282	0	34,282
5-085											
5-086	353	STATION EQUIPMENT	353 SUB	0	3,400,201	3,400,201	(80,275)	3,319,926	1,784,294	0	1,784,294
5-087		MISSOURI GROSS AFDC	100 MO	0	12,504	12,504	0	12,504	12,504	0	12,504
5-088		STATION EQUIP - COMMUN EQUIP (LIKE 397)	D3	0	189,359	189,359	23,114	212,473	114,194	0	114,194
5-089		TOTAL ACCOUNT 353		0	3,602,064	3,602,064	(57,160)	3,544,904	1,910,992	0	1,910,992
5-090											
5-091	354	TOWERS AND FIXTURES	354	0	95,907	95,907	(15,313)	80,594	43,315	0	43,315
5-092		TOTAL ACCOUNT 354		0	95,907	95,907	(15,313)	80,594	43,315	0	43,315
5-093											
5-094	355	POLES AND FIXTURES	355 SUB	0	3,467,708	3,467,708	(3,078)	3,464,630	1,771,292	0	1,771,292
5-095		MISSOURI GROSS AFDC	100 MO	0	126	126	(0)	126	126	0	126
5-096		TOTAL ACCOUNT 355		0	3,467,834	3,467,834	(3,078)	3,464,756	1,771,418	0	1,771,418
5-097											
5-098	356	OVERHEAD COND. & DEVICES	356 SUB	0	2,391,864	2,391,864	198,621	2,590,485	1,321,102	0	1,321,102
5-099		MISSOURI GROSS AFDC	100 MO	0	79	79	0	79	79	0	79
5-100		TOTAL ACCOUNT 356		0	2,391,943	2,391,943	198,621	2,590,564	1,321,181	0	1,321,181
5-101											
5-102	357	UNDERGROUND CONDUIT	357	0	52,673	52,673	(12,013)	40,660	21,853	0	21,853
5-103		TOTAL ACCOUNT 357		0	52,673	52,673	(12,013)	40,660	21,853	0	21,853
5-104											
5-105	358	UNDERGROUND COND. & DEVICES	358	0	61,253	61,253	10,726	71,979	38,685	0	38,685
5-106		TOTAL ACCOUNT 358		0	61,253	61,253	10,726	71,979	38,685	0	38,685
5-107											
5-108		TOTAL TRANSMISSION PLANT DEPREC.		0	9,753,173	9,753,173	103,887	9,857,060	5,141,726	0	5,141,726
5-109											
5-110		DISTRIBUTION									
5-111	361	STRUCTURES & IMPROVEMENTS	361	0	267,021	267,021	35,019	302,040	153,681	0	153,681
5-112											
5-113	362	STATION EQUIPMENT	362 SUB	0	3,136,179	3,136,179	(207,309)	2,928,870	1,707,773	0	1,707,773
5-114		STATION EQUIP - COMMUN EQUIP (LIKE 397)	362 COM	0	103,953	103,953	(7,586)	96,367	47,653	0	47,653
5-115		TOTAL ACCOUNT 362		0	3,240,132	3,240,132	(214,895)	3,025,237	1,755,426	0	1,755,426
5-116											
5-117	364	POLES, TOWERS & FIXTURES	364	0	8,231,202	8,231,202	1,160,642	9,391,844	5,077,803	0	5,077,803
5-118	365	OVERHEAD COND. & DEVICES	365	0	4,163,163	4,163,163	(343,321)	3,819,842	2,116,951	0	2,116,951
5-119	366	UNDERGROUND CONDUIT	366	0	2,357,144	2,357,144	(356,396)	2,000,748	1,063,181	0	1,063,181
5-120	367	UNDERGROUND COND. & DEVICES	367	0	6,808,533	6,808,533	(2,644,273)	4,164,260	2,096,641	0	2,096,641
5-121	368	LINE TRANSFORMERS	368	0	6,821,327	6,821,327	(24,742)	6,796,585	3,972,394	0	3,972,394
5-122	369	SERVICES	369	0	2,334,630	2,334,630	252,088	2,586,718	1,345,910	0	1,345,910
5-123	370	METERS	370	0	3,136,519	3,136,519	507,855	3,644,374	2,005,646	0	2,005,646
5-124	371	INSTALLATION ON CUST. PREMISES	371	0	926,991	926,991	13,073	940,064	681,671	0	681,671
5-125	373	STREET LIGHTING & SIGNAL SYSTEMS	373	0	1,160,473	1,160,473	202,077	1,362,550	303,176	0	303,176
5-126											
5-127		TOTAL DISTRIBUTION PLANT DEPREC.		0	39,447,135	39,447,135	(1,412,874)	38,034,261	20,572,480	0	20,572,480
5-128											
5-129		REGIONAL TRANSMISSION-OPS PLANT									
5-130	380	LAND AND LAND RIGHTS	380	0	0	0	0	0	#DIV/0!	0	#DIV/0!
5-131	381	STRUCTURES & IMPROVEMENTS	381	0	0	0	0	0	#DIV/0!	0	#DIV/0!
5-132	382	OFFICE FURNITURE & EQUIPMENT	382	0	0	0	0	0	#DIV/0!	0	#DIV/0!
5-133	383	TRANSPORTATION EQUIPMENT	383	0	0	0	0	0	#DIV/0!	0	#DIV/0!
5-134	384	STORES EQUIPMENT	384	0	0	0	0	0	#DIV/0!	0	#DIV/0!
5-135	385	TOOLS, SHOP & GARAGE EQUIPMENT	385	0	0	0	0	0	#DIV/0!	0	#DIV/0!
5-136											
5-137		TOTAL REGIONAL TRANSM OPS PLANT		0	0	0	0	0	#DIV/0!	0	#DIV/0!
5-138											
5-139		GENERAL PLANT									
5-140	389	LAND AND LAND RIGHTS	0000	0	0	0	0	0	0	0	0

KANSAS CITY POWER & LIGHT CO.
MISSOURI REVENUE REQUIREMENT
SCHEDULE 5 ALLOCATION OF DEPRECIATION EXPENSES & AMORTIZATIONS
2006 TEST YEAR INCL KNOWN & MEAS TO 9-30-07 (SEPT TRUE-UP)

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LINE NO.	ACCT. NO.	DESCRIPTION	ALLOCATION BASIS	Q1-3 2006 ACTUAL COL. 599	Q4 2006 PROJECTED COL. 600	SYSTEM TOTAL COL. 601	ADJUSTMENTS COL. 602	ADJUSTED TOTAL COL. 603	MISSOURI JURISDICTION COL. 604	PROFORMA ADJUSTMENTS COL. 605	PROFORMA JURISDICTION COL. 606
5-141	390	STRUCTURES & IMPROVEMENTS	PTD	0	1,154,869	1,154,869	192,117	1,346,986	731,078	0	731,078
5-142	391	OFFICE FURNITURE & EQUIPMENT	PTD	0	555,907	555,907	216,536	772,443	419,244	0	419,244
5-143	392	TRANSPORTATION EQUIPMENT	T&D	0	1,796,033	1,796,033	(166,409)	1,629,624	870,170	0	870,170
5-144	393	STORES EQUIPMENT	PTD	0	22,416	22,416	1,403	23,819	12,928	0	12,928
5-145	394	TOOLS, SHOP & GARAGE EQUIPMENT	PTD	0	96,811	96,811	(4,612)	92,199	50,041	0	50,041
5-146	395	LABORATORY EQUIPMENT	PTD	0	149,092	149,092	16,722	165,814	89,996	0	89,996
5-147	396	POWER OPERATED EQUIPMENT	T&D	0	612,063	612,063	148,718	760,781	406,234	0	406,234
5-148											
5-149	397	COMMUNICATIONS EQUIPMENT	T&D	0	2,346,526	2,346,526	(183,793)	2,162,733	1,154,834	0	1,154,834
5-150		MISSOURI GROSS AFDC	100 MO	0	232	232	(0)	232	232	0	232
5-151		TOTAL ACCOUNT 397		0	2,346,758	2,346,758	(183,793)	2,162,965	1,155,066	0	1,155,066
5-152											
5-153	398	MISCELLANEOUS EQUIPMENT	PTD	0	8,771	8,771	944	9,715	5,273	0	5,273
5-154	399	OTHER TANGIBLE PROPERTY	100 MO	0	3,500,000	3,500,000	(3,500,000)	0	0	0	0
5-155											
5-156		TOTAL GENERAL PLANT DEPREC.		0	10,242,720	10,242,720	(3,278,374)	6,964,346	3,740,029	0	3,740,029
5-157											
5-158		TOTAL DEPRECIATION EXPENSES		0	154,254,373	154,254,373	(16,251,472)	138,002,901	74,715,731	0	74,715,731
5-159											
5-160		POWERPLANT TO GL DIFFERENCES									
5-161	MISC	POWERPLANT TO GL DIFFERENCES-100% MO	100 MO	0	(44,553)	(44,553)	44,553	0	0	0	0
5-162	MISC	POWERPLANT TO GL DIFFERENCES-100% KS	100 KS	0	(7,564,414)	(7,564,414)	7,564,414	0	0	0	0
5-163	MISC	POWERPLANT TO GL DIFFERENCES-ALLOCATED	D1	0	0	0	0	0	0	0	0
5-164		TOTAL POWERPLANT TO GL DIFFERENCES		0	(7,608,967)	(7,608,967)	7,608,967	0	0	0	0
5-165											
5-166		LESS: DEPR CHARGED TO CLEARING OR OTHER ACCOUNT									
5-167											
5-168		UNIT TRAINS (312) CHARGED TO INVENTORY	TSFR 5-017	0	400,068	400,068	450,335	850,403	457,049	0	457,049
5-169		GEN PLANT CHARGED TO OTHER AFFILIATES	PTD	0	0	0	0	0	0	0	0
5-170		VEHICLES (392) CHARGED TO CLEARING	TSFR 5-143	0	1,796,033	1,796,033	(166,409)	1,629,624	870,170	0	870,170
5-171											
5-172		TOTAL CHARGED TO CLEARINGS OR OTHER ACCOUNTS		0	2,196,101	2,196,101	283,926	2,480,027	1,327,219	0	1,327,219
5-173											
5-174		TOTAL DEPR NET OF CLEARING		0	144,449,305	144,449,305	(8,926,431)	135,522,874	73,388,512	0	73,388,512
5-175											
5-176		AMORTIZATIONS									
5-177		LIMITED TERM PLANT									
5-178	404	LEASEHOLD IMPROVEMENTS - PRODUCTION	D1	0	30,342	30,342	149	30,491	16,387	0	16,387
5-179		LEASEHOLD IMPROVEMENTS - GENERAL	PTD	0	347,686	347,686	(176,548)	171,138	92,885	0	92,885
5-180		TOTAL LIMITED TERM PLANT		0	378,028	378,028	(176,399)	201,629	109,273	0	109,273
5-181											
5-182		OTHER ELECTRIC PLANT									
5-183	405	MISC INTANGIBLE PLANT	303	0	7,427,760	7,427,760	1,390,653	8,818,413	4,769,694	0	4,769,694
5-184	405	OTHER PRODUCTION LAND RIGHTS	D1	0	606	606	504	1,110	597	0	597
5-185	405	TRANSMISSION LAND RIGHTS	350 LR	0	157,525	157,525	116,470	273,995	145,610	0	145,610
5-186	405	DISTRIBUTION LAND RIGHTS	360 LR	0	197,921	197,921	144,182	342,103	202,286	0	202,286
5-187		TOTAL OTHER ELECTRIC PLANT		0	7,783,812	7,783,812	1,651,809	9,435,621	5,118,186	0	5,118,186
5-188											
5-189		PLANT ACQUISITION ADJUSTMENTS									
5-190	407	IATAN NON-PLANT	100 MO	0	97,042	97,042	(97,042)	(0)	(0)	0	(0)
5-191			100 KS	0	0	0	0	0	0	0	0
5-192			100 MO	0	0	0	0	0	0	0	0
5-193		TOTAL PLANT ACQUISITION ADJUST.		0	97,042	97,042	(97,042)	(0)	(0)	0	(0)
5-194											
5-195		AMORTIZATION OF (GAIN)SALE - EMISSION CR	E1	0	0	0	0	0	0	0	0
5-196											
5-197		CREDIT RATIO AMORTIZATIONS									
5-198	399	CREDIT RATIO AMORTIZATION - MO	100 MO	0	0	0	21,679,061	21,679,061	21,679,061	0	21,679,061
5-199	399	CREDIT RATIO AMORTIZATION - KS	100 KS	0	0	0	4,000,000	4,000,000	0	0	0
5-200		TOTAL CREDIT RATIO AMORTIZATIONS		0	0	0	25,679,061	25,679,061	21,679,061	0	21,679,061
5-201											
5-202		TOTAL AMORTIZATIONS		0	8,258,882	8,258,882	27,057,429	35,316,311	26,906,519	0	26,906,519
5-203											
5-204		TOTAL DEPRECIATION & AMORTIZATIONS		0	152,708,187	152,708,187	18,130,998	170,839,185	100,295,031	0	100,295,031

KANSAS CITY POWER & LIGHT CO.
MISSOURI REVENUE REQUIREMENT
SCHEDULE 6 - ALLOCATION OF TAXES OTHER THAN INCOME TAXES
2006 TEST YEAR INCL KNOWN & MEAS TO 9-30-07 (SEPT TRUE-UP)

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LINE NO.	ACCT. NO.	DESCRIPTION	ALLOCATION BASIS	Q1-3 2006 ACTUAL COL. 599	Q4 2006 PROJECTED COL. 600	SYSTEM TOTAL COL. 601	ADJUSTMENTS COL. 602	ADJUSTED TOTAL COL. 603	MISSOURI JURISDICTION COL. 604	PROFORMA ADJUSTMENTS COL. 605	PROFORMA JURISDICTION COL. 606
6-009		TAXES OTHER THAN INCOME TAXES-ELEC									
6-010											
6-011	408	PROPERTY TAX									
6-012		ELECTRIC	ELEC W/O W.C.	0	43,468,789	43,468,789	2,403,425	45,872,214	24,583,067	0	24,583,067
6-013		ELECTRIC - WOLF CREEK	W.C. PLANT	0	13,563,576	13,563,576	0	13,563,576	7,626,577	0	7,626,577
6-014		TOTAL PROPERTY TAX		0	57,032,365	57,032,365	2,403,425	59,435,790	32,209,644	0	32,209,644
6-015											
6-016	408	PAYROLL TAX									
6-017		STATE UNEMPLOYMENT	SAL & WAGES	0	16,021	16,021	0	16,021	8,692	0	8,692
6-018		FEDERAL UNEMPLOYMENT	SAL & WAGES	0	187,190	187,190	0	187,190	101,552	0	101,552
6-019		FICA	SAL & WAGES	0	12,120,689	12,120,689	424,627	12,545,317	6,805,943	0	6,805,943
6-020		WOLF CREEK	WC PROD PAY	0	2,577,706	2,577,706	45,801	2,623,507	1,410,003	0	1,410,003
6-021		PAYROLL TAX CONTRA	SAL & WAGES	0	(3,228,416)	(3,228,416)	0	(3,228,416)	(1,751,443)	0	(1,751,443)
6-022		TOTAL PAYROLL TAX		0	11,673,191	11,673,191	470,428	12,143,619	6,574,747	0	6,574,747
6-023											
6-024	408	MISC .TAX									
6-025		GROSS RECEIPTS TAX - RETAIL	100 MO	0	39,812,079	39,812,079	(39,812,079)	0	0	0	0
6-026		STATE CAPITAL STOCK	TOTAL PLANT	0	(754,434)	(754,434)	1,036,305	281,871	152,917	0	152,917
6-027		ENVIRONMENTAL TAX	TSFR 7-056	0	0	0	0	0	0	0	0
6-028		OTHER MISC	100 MO	0	150,880	150,880	0	150,880	150,880	0	150,880
6-029		TOTAL MISC TAX		0	39,208,524	39,208,524	(38,775,774)	432,751	303,796	0	303,796
6-030											
6-031		TOTAL OTHER TAXES W/O EARNINGS TAX		0	107,914,080	107,914,080	(35,901,920)	72,012,159	39,088,187	0	39,088,187
6-032											
6-033		RECAP FOR INCOME TAXES									
6-034		OTHER TAXES W/O EARNINGS TAX	TSFR 6-031	0	107,914,080	107,914,080	(35,901,920)	72,012,159	39,088,187	0	39,088,187
6-035		LESS ENVIRONMENTAL TAX	TSFR 6-027	0	0	0	0	0	0	0	0
6-036		OTHER TAX W/O EARN. & ENVIR.		0	107,914,080	107,914,080	(35,901,920)	72,012,159	39,088,187	0	39,088,187
6-037											
6-038		RECAP OTHER TAXES									
6-039		OTHER TAXES W/O EARNINGS TAX	TSFR 6-031	0	107,914,080	107,914,080	(35,901,920)	72,012,159	39,088,187	0	39,088,187
6-040		KCMO EARNINGS TAX	TSFR 7-055	0	544,334	544,334	(24,405)	519,929	519,929	184,244	704,173
6-041		TOTAL TAXES OTHER THAN INCOME TAX		0	108,458,414	108,458,414	(35,926,325)	72,532,089	39,608,116	184,244	39,792,360
6-042											
6-043											
6-044											
6-045											
6-046											
6-047		RECAPS FOR CASH WORKING CAPITAL									
6-048		TOTAL PAYROLL(EX. WOLF CREEK),STATE									
6-049		CAPITAL STOCK & OTHER MISC TAXES									
6-050											
6-051		STATE UNEMP. PAYROLL TAX	TSFR 6-017	0	16,021	16,021	0	16,021	8,692	0	8,692
6-052		FEDERAL UNEMP. PAYROLL TAX	TSFR 6-018	0	187,190	187,190	0	187,190	101,552	0	101,552
6-053		FICA	TSFR 6-019	0	12,120,689	12,120,689	424,627	12,545,317	6,805,943	0	6,805,943
6-054		PAYROLL TAX CONTRA	TSFR 6-021	0	(3,228,416)	(3,228,416)	0	(3,228,416)	(1,751,443)	0	(1,751,443)
6-055		STATE CAPITAL STOCK TAX	TSFR 6-026	0	(754,434)	(754,434)	1,036,305	281,871	152,917	0	152,917
6-056		OTHER MISC TAXES	TSFR 6-028	0	150,880	150,880	0	150,880	150,880	0	150,880
6-057											
6-058		TOTAL PAYROLL(EX. WOLF CREEK),STATE									
6-059		CAPITAL STOCK & OTHER MISC TAXES		0	8,491,931	8,491,931	1,460,932	9,952,863	5,468,540	0	5,468,540

KANSAS CITY POWER & LIGHT CO.
MISSOURI REVENUE REQUIREMENT
SCHEDULE 6 - ALLOCATION OF TAXES OTHER THAN INCOME TAXES
2006 TEST YEAR INCL KNOWN & MEAS TO 9-30-07 (SEPT TRUE-UP)

Highly Confidential information designated by "*** **"

LINE NO.	ACCT. NO.	DESCRIPTION	ALLOCATION BASIS
6-009		TAXES OTHER THAN INCOME TAXES-ELEC	
6-010			
6-011	408	PROPERTY TAX	
6-012		ELECTRIC	ELEC W/O W.C.
6-013		ELECTRIC - WOLF CREEK	W.C. PLANT
6-014		TOTAL PROPERTY TAX	
6-015			
6-016	408	PAYROLL TAX	
6-017		STATE UNEMPLOYMENT	SAL & WAGES
6-018		FEDERAL UNEMPLOYMENT	SAL & WAGES
6-019		FICA	SAL & WAGES
6-020		WOLF CREEK	WC PROD PAY
6-021		PAYROLL TAX CONTRA	SAL & WAGES
6-022		TOTAL PAYROLL TAX	
6-023			
6-024	408	MISC .TAX	
6-025		GROSS RECEIPTS TAX - RETAIL	100 MO
6-026		STATE CAPITAL STOCK	TOTAL PLANT
6-027		ENVIRONMENTAL TAX	TSFR 7-056
6-028		OTHER MISC	100 MO
6-029		TOTAL MISC TAX	
6-030			
6-031		TOTAL OTHER TAXES W/O EARNINGS TAX	
6-032			
6-033		RECAP FOR INCOME TAXES	
6-034		OTHER TAXES W/O EARNINGS TAX	TSFR 6-031
6-035		LESS ENVIRONMENTAL TAX	TSFR 6-027
6-036		OTHER TAX W/O EARN. & ENVIR.	
6-037			
6-038		RECAP OTHER TAXES	
6-039		OTHER TAXES W/O EARNINGS TAX	TSFR 6-031
6-040		KCMO EARNINGS TAX	TSFR 7-055
6-041		TOTAL TAXES OTHER THAN INCOME TAX	
6-042			
6-043			
6-044			
6-045			
6-046			
6-047		RECAPS FOR CASH WORKING CAPITAL	
6-048		TOTAL PAYROLL(EX. WOLF CREEK),STATE	
6-049		CAPITAL STOCK & OTHER MISC TAXES	
6-050			
6-051		STATE UNEMP. PAYROLL TAX	TSFR 6-017
6-052		FEDERAL UNEMP. PAYROLL TAX	TSFR 6-018
6-053		FICA	TSFR 6-019
6-054		PAYROLL TAX CONTRA	TSFR 6-021
6-055		STATE CAPITAL STOCK TAX	TSFR 6-026
6-056		OTHER MISC TAXES	TSFR 6-028
6-057			
6-058		TOTAL PAYROLL(EX. WOLF CREEK),STATE	
6-059		CAPITAL STOCK & OTHER MISC TAXES	

KANSAS CITY POWER & LIGHT CO.
MISSOURI REVENUE REQUIREMENT
SCHEDULE 7 - ALLOCATION OF CURRENT AND DEFERRED INCOME TAXES
2006 TEST YEAR INCL KNOWN & MEAS TO 9-30-07 (SEPT TRUE-UP)

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LINE NO.	ACCT. NO.	DESCRIPTION	ALLOCATION BASIS	Q1-3 2006 ACTUAL COL. 599	Q4 2006 PROJECTED COL. 600	SYSTEM TOTAL COL. 601	ADJUSTMENTS COL. 602	ADJUSTED TOTAL COL. 603	MISSOURI JURISDICTION COL. 604	PROFORMA ADJUSTMENTS COL. 605	PROFORMA JURISDICTION COL. 606
7-009		INCOME SUBJECT TO TAXATION									
7-010											
7-011		REVENUES	TSFR 2-049	0	1,140,357,015	1,140,357,015	(31,513,778)	1,108,843,237	614,807,723	33,430,000	648,237,723
7-012											
7-013		DEDUCTIONS:									
7-014		OPER & MAINT EXPENSES	TSFR 4-349	0	604,169,328	604,169,328	29,500,482	633,669,809	349,337,779	222,911	349,560,690
7-015		LESS: DEPR CHG THRU CLEARING-OP (O&M)	170 * %-016 & 5-168 * 100	0	1,471,581	1,471,581	351,055	1,822,636	976,192	0	976,192
7-016		LESS: NUCLEAR FUEL - AMORT	TSFR 4-087	0	13,965,058	13,965,058	427,150	14,392,208	8,210,485	0	8,210,485
7-017		NET OPER & MAINT EXPENSES		0	588,732,688	588,732,688	28,722,276	617,454,965	340,151,102	222,911	340,374,013
7-018											
7-019		OTHER TAXES W/O EARNINGS & ENVIRON TAX	TSFR 6-036	0	107,914,080	107,914,080	(35,901,920)	72,012,159	39,088,187	0	39,088,187
7-020											
7-021		DEPRECIATION & AMORTIZATION									
7-022		NUCLEAR FUEL STRAIGHT LINE TAX AMORT	E1	0	13,965,058	13,965,058	0	13,965,058	7,966,804	0	7,966,804
7-023		STRAIGHT LINE TAX DEPR - REGULAR	TOTAL PLANT	0	133,129,707	133,129,707	(14,310,678)	118,819,029	64,459,963	0	64,459,963
7-024		STRAIGHT LINE TAX AMORT - REGULAR	303	0	5,041,098	5,041,098	1,150,922	6,192,020	3,349,133	0	3,349,133
7-025		SL TAX DEPR - CREDIT RATIO DEPR - MO	TSFR 5-198	0	0	0	21,679,061	21,679,061	21,679,061	0	21,679,061
7-026		SL TAX DEPR - CREDIT RATIO DEPR - KS	TSFR 5-199	0	0	0	4,000,000	4,000,000	0	0	0
7-027		TAX AMORT OVER(UNDER) SL - NUC FUEL	E1	0	(267,608)	(267,608)	0	(267,608)	(152,665)	0	(152,665)
7-028		TAX DEPR OVER(UNDER) SL - REGULAR	TOTAL PLANT	0	31,386,763	31,386,763	31,305,858	62,692,621	34,011,084	0	34,011,084
7-029		TAX AMORT OVER(UNDER) SL - REGULAR	303	0	(3,433,946)	(3,433,946)	761,042	(2,672,904)	(1,445,717)	0	(1,445,717)
7-030		TAX DEPR OVER(UNDER) SL - CREDIT RATIO-MO	TSFR -(7-025)	0	0	0	(21,679,061)	(21,679,061)	0	0	(21,679,061)
7-031		TAX DEPR OVER(UNDER) SL - CREDIT RATIO-KS	TSFR -(7-026)	0	0	0	(4,000,000)	(4,000,000)	0	0	0
7-032		MO ADDITIONAL DEPRECIATION	TSFR 5-154	0	3,500,000	3,500,000	(3,500,000)	0	0	0	0
7-033		ADDITIONAL AMORTIZATION - CHANGE IN WC LIFE	TSFR 5-043	0	0	0	0	0	0	0	0
7-034		AMORT OF GAIN ON SALE OF EMISSION CR	TSFR 5-195	0	0	0	0	0	0	0	0
7-035		COST OF REMOVAL INCURRED ON PRE-81 PROP	D1	0	3,597,335	3,597,335	(3,597,335)	0	0	0	0
7-036		COST OF REMOVAL PROVIDED FOR PRE-81 PROP	D1	0	(5,864,830)	(5,864,830)	5,864,830	0	0	0	0
7-037		TOTAL DEPRECIATION & AMORTIZATION		0	181,053,577	181,053,577	17,674,639	198,728,216	108,188,601	0	108,188,601
7-038											
7-039		PERMANENT TAX ITEMS									
7-040		MANUFACTURERS DEDUCTION	D1	0	1,831,890	1,831,890	1,831,890	3,663,780	1,969,098	0	1,969,098
7-041		MEALS & ENT 50% DISALLOWED	SAL & WAGES	0	(525,548)	(525,548)	182,781	(342,767)	(185,954)	0	(185,954)
7-042		TOTAL PERMANENT ITEMS		0	1,306,342	1,306,342	2,014,671	3,321,013	1,783,144	0	1,783,144
7-043											
7-044		INTEREST & OTHER DEDUCTIONS									
7-045		INTEREST ON CUSTOMER DEPOSITS - MO	TSFR 1-022	0	0	0	438,857	438,857	438,857	0	438,857
7-046		INTEREST ON CUSTOMER DEPOSITS - KS	TSFR 1-023	0	0	0	78,796	78,796	0	0	0
7-047		OTHER BOOK DEDUCTIONS	TOTAL PLANT	0	35,874,297	35,874,297	(35,874,297)	0	0	0	0
7-048		INTEREST EXPENSE	%-039 * 1-055	0	60,850,227	60,850,227	(1,285,931)	59,564,296	31,396,399	(18,518)	31,377,881
7-049		TOTAL INTEREST & OTHER DEDUCTIONS		0	96,724,524	96,724,524	(36,642,575)	60,081,949	31,835,256	(18,518)	31,816,738
7-050											
7-051		TOTAL DEDUCTIONS		0	975,731,211	975,731,211	(24,132,909)	951,598,302	521,046,290	204,393	521,250,683
7-052											
7-053		INCOME SUBJECT TO TAXATION		0	164,625,804	164,625,804	(7,380,869)	157,244,935	93,761,433	33,225,607	126,987,040
7-054											
7-055	408	KCMO EARNINGS TAX	100 MO	0	544,334	544,334	(24,405)	519,929	519,929	184,244	704,173
7-056		ENVIRONMENTAL TAX	%-015 * 7-053	0	0	0	0	0	0	0	0
7-057											
7-058		FEDERAL TAX CALCULATION									
7-059		NET TAXABLE INCOME	TSFR 7-053	0	164,625,804	164,625,804	(7,380,869)	157,244,935	93,761,433	33,225,607	126,987,040
7-060		DEDUCT: STATE INCOME TAX	TSFR 7-072	0	8,617,616	8,617,616	(182,132)	8,435,484	5,012,101	1,722,536	6,734,637
7-061		DEDUCT: CITY EARNINGS TAX	TSFR 7-055	0	544,334	544,334	(24,405)	519,929	519,929	184,244	704,173
7-062		FEDERAL TAXABLE INCOME		0	155,463,854	155,463,854	(7,174,332)	148,289,522	88,229,403	31,318,828	119,548,230
7-063		FEDERAL TAX @ 35%	%-010 * 7-062	0	54,412,349	54,412,349	(2,511,016)	51,901,333	30,880,291	10,961,590	41,841,881
7-064		DEDUCT: WIND PROD / R&D TAX CREDIT	E1	0	2,013,126	2,013,126	6,373,694	8,386,820	4,784,523	0	4,784,523
7-065		NET FEDERAL INCOME TAX		0	52,399,223	52,399,223	(8,884,710)	43,514,513	26,095,768	10,961,590	37,057,357
7-066											
7-067		STATE TAX CALCULATION									
7-068		NET TAXABLE INCOME	TSFR 7-053	0	164,625,804	164,625,804	(7,380,869)	157,244,935	93,761,433	33,225,607	126,987,040
7-069		DEDUCT: FEDERAL INCOME TAX @ 50%	%-012 * 7-065	0	26,199,611	26,199,611	(4,442,355)	21,757,256	13,047,884	5,480,795	18,528,679
7-070		DEDUCT: CITY EARNINGS TAX @ 100%	%-013 * 7-055	0	544,334	544,334	(24,405)	519,929	519,929	184,244	704,173
7-071		STATE TAXABLE INCOME		0	137,881,859	137,881,859	(2,914,109)	134,967,750	80,193,620	27,560,568	107,754,189
7-072		STATE TAX @ 6.25	%-011 * 7-071	0	8,617,616	8,617,616	(182,132)	8,435,484	5,012,101	1,722,536	6,734,637
7-073											
7-074	409	TOTAL FEDERAL & STATE TAX		0	61,016,839	61,016,839	(9,066,842)	51,949,997	31,107,869	12,684,125	43,791,994

KANSAS CITY POWER & LIGHT CO.
MISSOURI REVENUE REQUIREMENT
SCHEDULE 7 - ALLOCATION OF CURRENT AND DEFERRED INCOME TAXES
2006 TEST YEAR INCL KNOWN & MEAS TO 9-30-07 (SEPT TRUE-UP)

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LINE NO.	ACCT. NO.	DESCRIPTION	ALLOCATION BASIS	Q1-3 2006 ACTUAL COL. 599	Q4 2006 PROJECTED COL. 600	SYSTEM TOTAL COL. 601	ADJUSTMENTS COL. 602	ADJUSTED TOTAL COL. 603	MISSOURI JURISDICTION COL. 604	PROFORMA ADJUSTMENTS COL. 605	PROFORMA JURISDICTION COL. 606
7-075											
7-076		TOTAL CURRENTLY PAYABLE TAXES		0	61,561,173	61,561,173	(9,091,247)	52,469,926	31,627,798	12,868,369	44,496,167
7-077											
7-078	410 - 411	DEFERRED INCOME TAXES									
7-079		BOOK AMORTIZATION OF DEFERRED TAX	TOTAL PLANT	0	6,808,589	6,808,589	(6,808,589)	(0)	(0)	0	(0)
7-080											
7-081		TAX DEPR/AMORT OVER(UNDER) REGULATORY SL									
7-082		TAX AMORT OVER(UNDER) SL - NUC FUEL	%-017 * (7-027)	0	(102,731)	(102,731)	0	(102,731)	(58,606)	0	(58,606)
7-083		TAX DEPR OVER(UNDER) SL - REGULAR	%-017 * (7-028)	0	12,048,947	12,048,947	12,017,889	24,066,836	13,056,388	0	13,056,388
7-084		TAX AMORT OVER(UNDER) SL - REGULAR	%-017 * (7-029)	0	(1,318,245)	(1,318,245)	292,154	(1,026,091)	(554,991)	0	(554,991)
7-085		TAX DEPR OVER(UNDER) SL - CREDIT RATIO-MO	%-017 * (7-030)	0	0	0	(8,322,294)	(8,322,294)	(8,322,294)	0	(8,322,294)
7-086		TAX DEPR OVER(UNDER) SL - CREDIT RATIO-KS	%-017 * (7-031)	0	0	0	(1,535,545)	(1,535,545)	0	0	0
7-087		TOTAL TAX DEPR/AMORT O(U) REGULATORY SL		0	10,627,971	10,627,971	2,452,204	13,080,175	4,120,497	0	4,120,497
7-088											
7-089		TURNAROUND OF DIT ON BASIS DIFFERENCES									
7-090		MO GROSS AFUDC	100 MO	0	0	0	(1,251,278)	(1,251,278)	(1,251,278)	0	(1,251,278)
7-091		AFDC DEBT/CAP INT W/O FUEL & WC CONSTR	ELEC W/O W.C.	0	0	0	(227,108)	(227,108)	(121,708)	0	(121,708)
7-092		AFDC DEBT/CAP INT - NUCL FUEL	E1	0	0	0	(98,781)	(98,781)	(56,353)	0	(56,353)
7-093		CIAC	T&D	0	0	0	321,985	321,985	171,930	0	171,930
7-094		REPAIR ALLOWANCE	T&D	0	0	0	(879,253)	(879,253)	(469,494)	0	(469,494)
7-095		REPAIR EXPENSE - WC	W.C. PLANT	0	0	0	(280,866)	(280,866)	(157,926)	0	(157,926)
7-096		REPAIR EXPENSE - PRODUCTION	PROD W/O W.C.	0	0	0	(1,382,413)	(1,382,413)	(742,978)	0	(742,978)
7-097		CAPITALIZED BENEFITS - ALLOCATED	T&D	0	0	0	(12,999)	(12,999)	(6,941)	0	(6,941)
7-098		CAPITALIZED BENEFITS - MISSOURI ONLY	100 MO	0	0	0	(60,936)	(60,936)	(60,936)	0	(60,936)
7-099		PROP. TAX CAPITALIZED - ALLOC. - WC	W.C. PLANT	0	0	0	(81,258)	(81,258)	(45,690)	0	(45,690)
7-100		PROP. TAX CAPITALIZED - MO	100 MO	0	0	0	(145,905)	(145,905)	(145,905)	0	(145,905)
7-101		OTHER A/C 282 ITEMS	TOTAL PLANT	0	0	0	(1,572,613)	(1,572,613)	(853,151)	0	(853,151)
7-102		ARAM DEFERRED TAX AMORTIZATION	TOTAL PLANT	0	0	0	(1,484,275)	(1,484,275)	(805,227)	0	(805,227)
7-103		3% ITC - MISSOURI ONLY	100 MO	0	0	0	0	0	0	0	0
7-104		TOTAL TURNAROUND OF DIT ON BASIS DIFFERENCES		0	0	0	(7,155,700)	(7,155,700)	(4,545,657)	0	(4,545,657)
7-105											
7-106	411	DEFERRED INVESTMENT TAX CR AMORT									
7-107		BOOK DEFERRED ITC AMORT	TOTAL PLANT	0	(1,148,903)	(1,148,903)	1,148,903	0	0	0	0
7-108		AMORTIZATION OF ITC	ELEC W/O W.C.	0	0	0	(1,884,454)	(1,884,454)	(1,009,885)	0	(1,009,885)
7-109		AMORTIZATION OF WC ITC	W.C. PLANT	0	0	0	(742,270)	(742,270)	(417,366)	0	(417,366)
7-110		NET DEFERRED INVESTMENT TAX CR AMORT		0	(1,148,903)	(1,148,903)	(1,477,821)	(2,626,724)	(1,427,251)	0	(1,427,251)
7-111											
7-112	410	AMORT PRIOR TAX BEN FLOW THRU PRE-81 COR	100 MO	0	0	0	354,438	354,438	354,438	0	354,438
7-113											
7-114		TOTAL DEFERRED TAXES		0	16,287,657	16,287,657	(12,635,468)	3,652,189	(1,497,974)	0	(1,497,974)
7-115											
7-116		TOTAL INCOME TAXES LESS EARNING & ENVIRON		0	77,304,496	77,304,496	(21,702,310)	55,602,186	29,609,895	12,684,125	42,294,020

KANSAS CITY POWER & LIGHT CO.
MISSOURI REVENUE REQUIREMENT
SCHEDULE 7 - ALLOCATION OF CURRENT AND DEFERRED INCOME TAXES
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LINE NO.	ACCT. NO.	DESCRIPTION	ALLOCATION BASIS
7-009		INCOME SUBJECT TO TAXATION	
7-010			
7-011		REVENUES	TSFR 2-049
7-012			
7-013		DEDUCTIONS:	
7-014		OPER & MAINT EXPENSES	TSFR 4-349
7-015		LESS: DEPR CHG THRU CLEARING-OP (O&M)	170 * %-016 & 5-168 * 100
7-016		LESS: NUCLEAR FUEL - AMORT	TSFR 4-087
7-017		NET OPER & MAINT EXPENSES	
7-018			
7-019		OTHER TAXES W/O EARNINGS & ENVIRON TAX	TSFR 6-036
7-020			
7-021		DEPRECIATION & AMORTIZATION	
7-022		NUCLEAR FUEL STRAIGHT LINE TAX AMORT	E1
7-023		STRAIGHT LINE TAX DEPR - REGULAR	TOTAL PLANT
7-024		STRAIGHT LINE TAX AMORT - REGULAR	303
7-025		SL TAX DEPR - CREDIT RATIO DEPR - MO	TSFR 5-198
7-026		SL TAX DEPR - CREDIT RATIO DEPR - KS	TSFR 5-199
7-027		TAX AMORT OVER(UNDER) SL - NUC FUEL	E1
7-028		TAX DEPR OVER(UNDER) SL - REGULAR	TOTAL PLANT
7-029		TAX AMORT OVER(UNDER) SL - REGULAR	303
7-030		TAX DEPR OVER(UNDER) SL - CREDIT RATIO-MO	TSFR (7-025)
7-031		TAX DEPR OVER(UNDER) SL - CREDIT RATIO-KS	TSFR (7-026)
7-032		MO ADDITIONAL DEPRECIATION	TSFR 5-154
7-033		ADDITIONAL AMORTIZATION - CHANGE IN WC LIFE	TSFR 5-043
7-034		AMORT OF GAIN ON SALE OF EMISSION CR	TSFR 5-195
7-035		COST OF REMOVAL INCURRED ON PRE-81 PROP	D1
7-036		COST OF REMOVAL PROVIDED FOR PRE-81 PROP	D1
7-037		TOTAL DEPRECIATION & AMORTIZATION	
7-038			
7-039		PERMANENT TAX ITEMS	
7-040		MANUFACTURERS DEDUCTION	D1
7-041		MEALS & ENT 50% DISALLOWED	SAL & WAGES
7-042		TOTAL PERMANENT ITEMS	
7-043			
7-044		INTEREST & OTHER DEDUCTIONS	
7-045		INTEREST ON CUSTOMER DEPOSITS - MO	TSFR 1-022
7-046		INTEREST ON CUSTOMER DEPOSITS - KS	TSFR 1-023
7-047		OTHER BOOK DEDUCTIONS	TOTAL PLANT
7-048		INTEREST EXPENSE	%-039 * 1-055
7-049		TOTAL INTEREST & OTHER DEDUCTIONS	
7-050			
7-051		TOTAL DEDUCTIONS	
7-052			
7-053		INCOME SUBJECT TO TAXATION	
7-054			
7-055	408	KCMO EARNINGS TAX	100 MO
7-056		ENVIRONMENTAL TAX	%-015 * 7-053
7-057			
7-058		FEDERAL TAX CALCULATION	
7-059		NET TAXABLE INCOME	TSFR 7-053
7-060		DEDUCT: STATE INCOME TAX	TSFR 7-072
7-061		DEDUCT: CITY EARNINGS TAX	TSFR 7-055
7-062		FEDERAL TAXABLE INCOME	
7-063		FEDERAL TAX @ 35%	%-010 * 7-062
7-064		DEDUCT: WIND PROD / R&D TAX CREDIT	E1
7-065		NET FEDERAL INCOME TAX	
7-066			
7-067		STATE TAX CALCULATION	
7-068		NET TAXABLE INCOME	TSFR 7-053
7-069		DEDUCT: FEDERAL INCOME TAX @ 50%	%-012 * 7-065
7-070		DEDUCT: CITY EARNINGS TAX @ 100%	%-013 * 7-055
7-071		STATE TAXABLE INCOME	
7-072		STATE TAX @ 6.25	%-011 * 7-071
7-073			
7-074	409	TOTAL FEDERAL & STATE TAX	

KANSAS CITY POWER & LIGHT CO.
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LINE NO.	ACCT. NO.	DESCRIPTION	ALLOCATION BASIS
7-075			
7-076		TOTAL CURRENTLY PAYABLE TAXES	
7-077			
7-078	410 - 411	DEFERRED INCOME TAXES	
7-079		BOOK AMORTIZATION OF DEFERRED TAX	TOTAL PLANT
7-080			
7-081		TAX DEPR/AMORT OVER(UNDER) REGULATORY SL	
7-082		TAX AMORT OVER(UNDER) SL - NUC FUEL	%-017 * (7-027)
7-083		TAX DEPR OVER(UNDER) SL - REGULAR	%-017 * (7-028)
7-084		TAX AMORT OVER(UNDER) SL - REGULAR	%-017 * (7-029)
7-085		TAX DEPR OVER(UNDER) SL - CREDIT RATIO-MO	%-017 * (7-030)
7-086		TAX DEPR OVER(UNDER) SL - CREDIT RATIO-KS	%-017 * (7-031)
7-087		TOTAL TAX DEPR/AMORT O(U) REGULATORY SL	
7-088			
7-089		TURNAROUND OF DIT ON BASIS DIFFERENCES	
7-090		MO GROSS AFUDC	100 MO
7-091		AFDC DEBT/CAP INT W/O FUEL & WC CONSTR	ELEC W/O W.C.
7-092		AFDC DEBT/CAP INT - NUCL FUEL	E1
7-093		CIAC	T&D
7-094		REPAIR ALLOWANCE	T&D
7-095		REPAIR EXPENSE - WC	W.C. PLANT
7-096		REPAIR EXPENSE - PRODUCTION	PROD W/O W.C.
7-097		CAPITALIZED BENEFITS - ALLOCATED	T&D
7-098		CAPITALIZED BENEFITS - MISSOURI ONLY	100 MO
7-099		PROP. TAX CAPITALIZED - ALLOC. - WC	W.C. PLANT
7-100		PROP. TAX CAPITALIZED - MO	100 MO
7-101		OTHER A/C 282 ITEMS	TOTAL PLANT
7-102		ARAM DEFERRED TAX AMORTIZATION	TOTAL PLANT
7-103		3% ITC - MISSOURI ONLY	100 MO
7-104		TOTAL TURNAROUND OF DIT ON BASIS DIFFERENCES	
7-105			
7-106	411	DEFERRED INVESTMENT TAX CR AMORT	
7-107		BOOK DEFERRED ITC AMORT	TOTAL PLANT
7-108		AMORTIZATION OF ITC	ELEC W/O W.C.
7-109		AMORTIZATION OF WC ITC	W.C. PLANT
7-110		NET DEFERRED INVESTMENT TAX CR AMORT	
7-111			
7-112	410	AMORT PRIOR TAX BEN FLOW THRU PRE-81 COR	100 MO
7-113			
7-114		TOTAL DEFERRED TAXES	
7-115			
7-116		TOTAL INCOME TAXES LESS EARNING & ENVIRON	

KANSAS CITY POWER & LIGHT CO.
MISSOURI REVENUE REQUIREMENT
SCHEDULE 8 - ALLOCATION OF ACCUMULATED DEFERRED TAXES
2006 TEST YEAR INCL KNOWN & MEAS TO 9-30-07 (SEPT TRUE-UP)

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LINE NO.	ACCT. NO.	DESCRIPTION	ALLOCATION BASIS	Q1-3 2006 ACTUAL COL. 599	Q4 2006 PROJECTED COL. 600	SYSTEM TOTAL COL. 601	ADJUSTMENTS COL. 602	ADJUSTED TOTAL COL. 603	MISSOURI JURISDICTION COL. 604	PROFORMA ADJUSTMENTS COL. 605	PROFORMA JURISDICTION COL. 606
8-009	190	ACCT 190 ACCUM DEFERRED TAX									
8-010		VACATION ACCRUAL	SAL & WAGES	0	(4,557,335)	(4,557,335)	(95,753)	(4,653,088)	(2,524,341)	0	(2,524,341)
8-011		INJURIES & DAMAGES RESERVE	904	0	(1,483,224)	(1,483,224)	77,228	(1,405,996)	(981,936)	0	(981,936)
8-012		TOTAL ACCT 190		0	(6,040,559)	(6,040,559)	(18,525)	(6,059,084)	(3,506,277)	0	(3,506,277)
8-013											
8-014	281	ACCELERATED AMORTIZATION	PROD W/O W.C.	0	0	0	0	0	0	0	0
8-015											
8-016	282	LIBERALIZED DEPRECIATION									
8-017		METHOD/LIFE DEPRECIATION - NON WOLF CREEK	PTD W/O W.C.	0	313,515,616	313,515,616	47,967,815	361,483,431	193,637,747	0	193,637,747
8-018		METHOD/LIFE DEPRECIATION - WOLF CREEK	D1	0	146,603,152	146,603,152	(10,941,520)	135,661,632	72,911,331	0	72,911,331
8-019		WOLF CREEK - 20-YR LIFE DIFFERENCE ON KS	100 KS	0	11,543,041	11,543,041	242,527	11,785,568	0	0	0
8-020		WOLF CREEK - 20-YR LIFE DIFFERENCE ON MO	100 MO	0	5,508,806	5,508,806	115,744	5,624,550	5,624,550	0	5,624,550
8-021		NUCLEAR FUEL	E1	0	1,461,274	1,461,274	14,840	1,476,114	842,095	0	842,095
8-022		RESERVE FOR CREDIT RATIO AMORT - MO	100 MO	0	0	0	(6,241,944)	(6,241,944)	(6,241,944)	0	(6,241,944)
8-023		RESERVE FOR CREDIT RATIO AMORT - KS	100 KS	0	0	0	0	0	0	0	0
8-024		RESERVE FOR MO RELATED \$3.5 M DEPR.	100 MO	0	(13,789,699)	(13,789,699)	(289,371)	(14,079,070)	(14,079,070)	0	(14,079,070)
8-025		RESERVE FOR MO RELATED \$10.3M WC AMORT	100 MO	0	(5,486,465)	(5,486,465)	(115,274)	(5,601,739)	(5,601,739)	0	(5,601,739)
8-026		TOTAL LIBERALIZED DEPRECIATION		0	459,355,725	459,355,725	30,752,817	490,108,542	247,092,970	0	247,092,970
8-027											
8-028		ACCUM DIT ON BASIS DIFFERENCES									
8-029		GROSS AFDC - WOLF CREEK CONTRUCTION	100 MO	0	24,172,069	24,172,069	1,251,387	25,423,456	25,423,456	0	25,423,456
8-030		AFDC DEBT/CAP INT - W/O FUEL & WC CONSTR	ELEC W/O W.C.	0	4,105,994	4,105,994	231,293	4,337,287	2,324,366	0	2,324,366
8-031		AFDC DEBT - NUCLEAR FUEL	E1	0	295,510	295,510	4,181	299,691	170,968	0	170,968
8-032		CIAC	T&D	0	(16,703,032)	(16,703,032)	(859,387)	(17,562,419)	(9,377,800)	0	(9,377,800)
8-033		REPAIR ALLOWANCE	T&D	0	39,325,717	39,325,717	2,743,121	42,068,838	22,463,486	0	22,463,486
8-034		REPAIR EXPENSE - WC	W.C. PLANT	0	10,333,750	10,333,750	272,536	10,606,286	5,963,741	0	5,963,741
8-035		REPAIR EXPENSE - PRODUCTION	PROD W/O W.C.	0	29,146,454	29,146,454	346,780	29,493,234	15,851,136	0	15,851,136
8-036		PENSIONS CAPITALIZED-ASSIGNED	100 MO	0	822,040	822,040	175,377	997,417	997,417	0	997,417
8-037		PENSIONS CAPITALIZED-ALLOCATED	T&D	0	0	0	0	0	0	0	0
8-038		PAYROLL TAX CAPITALIZED-ASSIGNED	100 MO	0	646,717	646,717	132,323	779,040	779,040	0	779,040
8-039		PAYROLL TAX CAPITALIZED-ALLOCATED	T&D	0	0	0	0	0	0	0	0
8-040		PROP TAX CAPITALIZED-ASSIGNED - WC	100 MO	0	0	0	0	0	0	0	0
8-041		PROP TAX CAPITALIZED-ASSIGNED	100 MO	0	2,888,529	2,888,529	(246,563)	2,641,966	2,641,966	0	2,641,966
8-042		PROP TAX CAPITALIZED-ALLOCATED - WC	W.C. PLANT	0	64,808	64,808	1,824,581	1,889,389	1,062,373	0	1,062,373
8-043		PROP TAX CAPITALIZED-ALLOCATED	PROD W/O W.C.	0	0	0	0	0	0	0	0
8-044		HEALTH & WELFARE CAPITALIZED	T&D	0	380,795	380,795	62,903	443,698	236,921	0	236,921
8-045		MSC0140 - STRATEGIC INITIATIVE CAP	100 MO	0	506,462	506,462	10,641	517,103	517,103	0	517,103
8-046		OTHER MISCELLANEOUS	TOTAL PLANT	0	15,824,645	15,824,645	740,500	16,565,145	8,986,680	0	8,986,680
8-047		TOTAL ACCUM DIT ON BASIS DIFFERENCES		0	111,810,458	111,810,458	6,689,673	118,500,131	78,040,854	0	78,040,854
8-048											
8-049		TOTAL ACCT 282		0	571,166,183	571,166,183	37,442,490	608,608,673	325,133,824	0	325,133,824
8-050											
8-051	255	3% INVESTMENT TAX CREDIT	100 KS	0	0	0	0	0	0	0	0
8-052											
8-053	283	MISC DEFERRED INCOME TAX (RATEBASE ITEMS)									
**	8-054										**
8-055		REG ASSET - DSM PROGRAMS - MO	100 MO	0	1,340,905	1,340,905	1,198,763	2,539,668	2,539,668	0	2,539,668
8-056		REG ASSET - DSM PROGRAMS - KS	100 KS	0	862,072	862,072	(862,072)	0	0	0	0
8-057		JANUARY 2002 ICE STORM	100 MO	0	142,943	142,943	(142,943)	0	0	0	0
8-058		REG ASSET - REFUNDABLE CUST ADV - MO	100 MO	0	(82,249)	(82,249)	11,516	(70,733)	(70,733)	0	(70,733)
8-059		REG ASSET - REFUNDABLE CUST ADV - KS	100 KS	0	(1,075,650)	(1,075,650)	1,075,650	0	0	0	0
8-060		NUCLEAR REFUELING OUTAGE	D2	0	5,234,415	5,234,415	(5,234,415)	0	0	0	0
8-061		SO2 EMISSIONS ALLOWANCE SALES	E1	0	(24,235,847)	(24,235,847)	(318,988)	(24,554,835)	(14,008,073)	0	(14,008,073)
8-062		TOTAL ACCT 283 (RATEBASE ITEMS)		0	(15,749,343)	(15,749,343)	(6,336,557)	(22,085,900)	(11,539,138)	0	(11,539,138)
8-063											
8-064		TOTAL ACCUMULATED DEFERRED TAXES		0	549,376,281	549,376,281	31,087,408	580,463,689	310,088,409	0	310,088,409

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KANSAS CITY POWER & LIGHT CO.
MISSOURI REVENUE REQUIREMENT
SCHEDULE 11 - ALLOCATION OF ELECTRIC PLANT-IN-SERVICE
2006 TEST YEAR INCL KNOWN & MEAS TO 9-30-07 (SEPT TRUE-UP)

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LINE NO.	ACCT. NO.	DESCRIPTION	ALLOCATION BASIS	Q1-3 2006 ACTUAL COL. 599	Q4 2006 PROJECTED COL. 600	SYSTEM TOTAL COL. 601	ADJUSTMENTS COL. 602	ADJUSTED TOTAL COL. 603	MISSOURI JURISDICTION COL. 604	PROFORMA ADJUSTMENTS COL. 605	PROFORMA JURISDICTION COL. 606
11-009		PRODUCTION PLANT									
11-010		STEAM									
11-011	310	LAND & LAND RIGHTS	D1	8,763,891	8,763,891	8,763,891	0	8,763,891	4,710,152	0	4,710,152
11-012		TOTAL ACCOUNT 310		8,763,891	8,763,891	8,763,891	0	8,763,891	4,710,152	0	4,710,152
11-013											
11-014	311	STRUCTURES & IMPROVEMENTS	D1	85,479,129	86,072,365	86,072,365	1,835,076	87,907,441	47,245,846	0	47,245,846
11-015		LEASE HOLD IMPROVEMENTS - P&M	D1	245,144	245,144	245,144	0	245,144	131,753	0	131,753
11-016		STRUCTURES & IMPROVEMENTS - H5	D1	8,923,285	8,923,285	8,923,285	0	8,923,285	4,795,819	0	4,795,819
11-017		TOTAL ACCOUNT 311		94,647,559	95,240,794	95,240,794	1,835,076	97,075,870	52,173,417	0	52,173,417
11-018											
11-019	312	BOILER PLANT EQUIPMENT	D1	546,507,090	549,554,775	549,554,775	55,753,576	605,308,351	325,322,915	0	325,322,915
11-020		UNIT TRAINS	D2	23,497,306	23,497,306	23,497,306	(70,235)	23,427,071	12,590,877	0	12,590,877
11-021		AQC EQUIPMENT	D1	33,680,012	33,921,040	33,921,040	16,965	33,938,005	18,239,978	0	18,239,978
11-022		BOILER PLANT EQUIPMENT - H5	D1	235,695,777	235,695,777	235,695,777	(2,895,964)	232,799,813	125,118,237	0	125,118,237
11-023		TOTAL ACCOUNT 312		839,380,185	842,668,898	842,668,898	52,804,342	895,473,240	481,272,006	0	481,272,006
11-024											
11-025	314	TURBOGENERATOR UNITS	D1	228,000,758	229,314,583	229,314,583	3,355,471	232,670,054	125,048,498	0	125,048,498
11-026		TOTAL ACCOUNT 314		228,000,758	229,314,583	229,314,583	3,355,471	232,670,054	125,048,498	0	125,048,498
11-027											
11-028	315	ACCESSORY ELECTRIC EQUIPMENT	D1	88,856,927	88,799,414	88,799,414	2,097,655	90,897,069	48,852,621	0	48,852,621
11-029		ACCESSORY ELECTRIC EQUIPMENT - H5	D1	39,557,041	39,557,041	39,557,041	0	39,557,041	21,259,928	0	21,259,928
11-030		ACC ELEC EQUIP - COMPUTERS (LIKE 391)	D1	14,320	14,320	14,320	0	14,320	7,696	0	7,696
11-031		TOTAL ACCOUNT 315		128,428,288	128,370,775	128,370,775	2,097,655	130,468,430	70,120,245	0	70,120,245
11-032											
11-033	316	MISC. POWER PLANT EQUIPMENT	D1	24,026,444	24,307,178	24,307,178	1,219,868	25,527,046	13,719,508	0	13,719,508
11-034		MISC. POWER PLANT EQUIPMENT - H5	D1	2,305,286	2,305,286	2,305,286	0	2,305,286	1,238,976	0	1,238,976
11-035		TOTAL ACCOUNT 316		26,331,730	26,612,464	26,612,464	1,219,868	27,832,332	14,958,484	0	14,958,484
11-036											
11-037		TOTAL STEAM PLANT		1,325,552,410	1,330,971,405	1,330,971,405	61,312,412	1,392,283,817	748,282,803	0	748,282,803
11-038											
11-039		NUCLEAR									
11-040	320	LAND & LAND RIGHTS	D1	3,411,585	3,411,585	3,411,585	0	3,411,585	1,833,556	0	1,833,556
11-041		MISSOURI GROSS AFDC	100 MO	0	0	0	0	0	0	0	0
11-042		TOTAL LAND & LAND RIGHTS		3,411,585	3,411,585	3,411,585	0	3,411,585	1,833,556	0	1,833,556
11-043											
11-044	321	STRUCTURES & IMPROVEMENTS	D1	398,999,574	398,999,574	398,999,574	156,006	399,155,580	214,526,128	0	214,526,128
11-045		MISSOURI GROSS AFDC	100 MO	19,168,175	19,168,175	19,168,175	0	19,168,175	19,168,175	0	19,168,175
11-046		TOTAL STRUCTURES & IMPROVEMENTS		418,167,750	418,167,749	418,167,749	156,006	418,323,755	233,694,303	0	233,694,303
11-047											
11-048	322	REACTOR PLANT EQUIPMENT	D1	635,470,372	639,380,336	639,380,336	(241,866)	639,138,470	343,504,909	0	343,504,909
11-049		MISSOURI GROSS AFDC	100 MO	49,325,874	49,161,464	49,161,464	(931,542)	48,229,922	48,229,922	0	48,229,922
11-050		TOTAL REACTOR PLANT EQUIPMENT		684,796,246	688,541,800	688,541,800	(1,173,408)	687,368,392	391,734,831	0	391,734,831
11-051											
11-052	323	TURBOGENERATOR UNITS	D1	165,896,036	166,046,682	166,046,682	(744)	166,045,938	89,241,373	0	89,241,373
11-053		MISSOURI GROSS AFDC	100 MO	5,851,539	5,851,464	5,851,464	0	5,851,464	5,851,464	0	5,851,464
11-054		TOTAL TURBOGENERATOR UNITS		171,747,575	171,898,146	171,898,146	(744)	171,897,402	95,092,837	0	95,092,837
11-055											
11-056	324	ACCESSORY ELECT. EQUIPMENT	D1	132,569,388	135,034,904	135,034,904	75,700	135,110,604	72,615,181	0	72,615,181
11-057		MISSOURI GROSS AFDC	100 MO	6,544,224	6,500,780	6,500,780	0	6,500,780	6,500,780	0	6,500,780
11-058		TOTAL ACCESSORY ELEC. EQUIPMENT		139,113,611	141,535,684	141,535,684	75,700	141,611,384	79,115,961	0	79,115,961
11-059											
11-060	325	MISC POWER PLANT EQUIPMENT	D1	69,241,442	69,509,615	69,509,615	1,028,470	70,538,085	37,910,687	0	37,910,687
11-061		MISSOURI GROSS AFDC	100 MO	1,164,059	1,164,059	1,164,059	0	1,164,059	1,164,059	0	1,164,059
11-062		TOTAL MISC POWER PLANT EQUIPMENT		70,405,501	70,673,674	70,673,674	1,028,470	71,702,144	39,074,746	0	39,074,746
11-063											
11-064	328	REGULATORY DISALLOWANCES									
11-065		MPSC DISALLOWANCE	D1	(136,513,150)	(136,222,933)	(136,222,933)	1,161,962	(135,060,971)	(72,588,506)	0	(72,588,506)
11-066		MPSC DISALLOW - NOT MO JURIS	D1	46,714,771	46,615,458	46,615,458	(46,615,458)	0	0	0	0
11-067		KCC DISALLOWANCE	D1	(123,837,792)	(123,574,521)	(123,574,521)	123,574,521	0	0	0	0
11-068		KCC DISALLOW - NOT KS JURIS	D1	83,908,015	83,729,675	83,729,675	(83,729,675)	0	0	0	0
11-069		MISSOURI GROSS AFDC	100 MO	(8,478,189)	(8,460,165)	(8,460,165)	72,164	(8,388,001)	(8,388,001)	0	(8,388,001)
11-070		TOTAL REGULATORY DISALLOWANCES		(138,206,345)	(137,912,486)	(137,912,486)	(5,536,486)	(143,448,972)	(80,976,507)	0	(80,976,507)
11-071											
11-072		TOTAL NUCLEAR PRODUCTION PLANT		1,349,435,922	1,356,316,152	1,356,316,152	(5,450,462)	1,350,865,690	759,569,728	0	759,569,728
11-073											
11-074		OTHER PRODUCTION PLANT - CT									

KANSAS CITY POWER & LIGHT CO.
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LINE NO.	ACCT. NO.	DESCRIPTION	ALLOCATION BASIS	Q1-3 2006 ACTUAL COL. 599	Q4 2006 PROJECTED COL. 600	SYSTEM TOTAL COL. 601	ADJUSTMENTS COL. 602	ADJUSTED TOTAL COL. 603	MISSOURI JURISDICTION COL. 604	PROFORMA ADJUSTMENTS COL. 605	PROFORMA JURISDICTION COL. 606
11-075	340	LAND - CT	D1	1,008,931	1,008,931	1,008,931	0	1,008,931	542,250	0	542,250
11-076		LAND RIGHTS - CT	D1	93,269	93,269	93,269	0	93,269	50,128	0	50,128
11-077	341	STRUCTURES & IMPROVEMENTS - CT	D1	4,485,643	4,485,643	4,485,643	17,499	4,503,142	2,420,213	0	2,420,213
11-078	342	FUEL HOLDERS, PRODUCERS AND ACC - CT	D1	10,766,775	10,766,775	10,766,775	0	10,766,775	5,786,602	0	5,786,602
11-079	344	GENERATORS - CT	D1	261,298,733	261,458,830	261,458,830	(563,909)	260,894,921	140,217,950	0	140,217,950
11-080	345	ACCESSORY ELECTRIC EQUIPMENT - CT	D1	13,943,090	13,943,090	13,943,090	40,970	13,984,060	7,515,732	0	7,515,732
11-081	346	OTHER PROD-MISC PWR PLT EQUIP - CT	D1	0	13,627	13,627	(13,627)	0	0	0	0
11-082		TOTAL OTHER PRODUCTION PLANT - CT		291,596,442	291,770,166	291,770,166	(519,067)	291,251,099	156,532,875	0	156,532,875
11-083											
11-084		OTHER PRODUCTION PLANT - WIND									
11-085	340	LAND - WIND	D1	0	0	0	0	0	0	0	0
11-086		LAND RIGHTS - WIND	D1	0	0	0	0	0	0	0	0
11-087	341	STRUCTURES & IMPROVEMENTS - WIND	D1	0	3,300,887	3,300,887	217,437	3,518,324	1,890,923	0	1,890,923
11-088	344	GENERATORS - WIND	D1	157,016,642	140,243,012	140,243,012	350,805	140,593,817	75,562,133	0	75,562,133
11-089	345	ACCESSORY ELECTRIC EQUIPMENT - WIND	D1	0	0	0	0	0	0	0	0
11-090	346	OTHER PROD-MISC PWR PLT EQUIP - WIND	D1	0	350,805	350,805	(350,805)	0	0	0	0
11-091		TOTAL OTHER PRODUCTION PLANT - WIND		157,016,642	143,894,704	143,894,704	217,437	144,112,141	77,453,056	0	77,453,056
11-092											
11-093		TOTAL PRODUCTION PLANT		3,123,601,417	3,122,952,427	3,122,952,427	55,560,320	3,178,512,747	1,741,838,462	0	1,741,838,462
11-094											
11-095		TRANSMISSION PLANT									
11-096	350	LAND AND LAND RIGHTS									
11-097		LAND	D3	1,578,767	1,582,430	1,582,430	2,655	1,585,085	851,904	0	851,904
11-098		LAND RIGHTS									
11-099		DISTRIBUTION RELATED - MO	100 MO	189,712	189,712	189,712	0	189,712	189,712	0	189,712
11-100		DISTRIBUTION RELATED - KS	100 KS	421,112	421,112	421,112	0	421,112	0	0	0
11-101		ALLOCATED TRANSMISSION	D3	22,297,641	22,297,641	22,297,641	116,772	22,414,413	12,046,624	0	12,046,624
11-102		TOTAL LAND RIGHTS		22,908,465	22,908,465	22,908,465	116,772	23,025,237	12,236,336	0	12,236,336
11-103		TOTAL ACCT 350		24,487,232	24,490,895	24,490,895	119,427	24,610,322	13,088,240	0	13,088,240
11-104											
11-105	352	STRUCTURES AND IMPROVEMENTS	D3	4,399,294	4,608,911	4,608,911	52,112	4,661,023	2,505,066	0	2,505,066
11-106		MO GROSS AFDC	100 MO	15,694	15,694	15,694	0	15,694	15,694	0	15,694
11-107		TOTAL ACCT 352		4,414,988	4,624,605	4,624,605	52,112	4,676,717	2,520,760	0	2,520,760
11-108											
11-109	353	STATION EQUIPMENT	D3	127,349,424	140,152,445	140,152,445	8,058,548	148,210,993	79,655,984	0	79,655,984
11-110		MO GROSS AFDC	100 MO	558,231	558,231	558,231	0	558,231	558,231	0	558,231
11-111		STATION EQUIP - COMMUN EQUIP (LIKE 397)	D3	6,297,594	8,194,937	8,194,937	303,999	8,498,936	4,567,752	0	4,567,752
11-112		TOTAL ACCT 353		134,205,248	148,905,613	148,905,613	8,362,547	157,268,160	84,781,967	0	84,781,967
11-113											
11-114	354	TOWERS AND FIXTURES	D3	4,029,692	4,029,692	4,029,692	0	4,029,692	2,165,758	0	2,165,758
11-115											
11-116	355	POLES AND FIXTURES									
11-117		DISTRIBUTION RELATED - MO	100 MO	4,241,596	4,241,596	4,241,596	0	4,241,596	4,241,596	0	4,241,596
11-118		DISTRIBUTION RELATED - KS	100 KS	8,355,106	8,355,106	8,355,106	0	8,355,106	0	0	0
11-119		TRANSMISSION EQUIPMENT	D3	83,998,243	79,220,852	79,220,852	4,690,237	83,911,089	45,098,007	0	45,098,007
11-120		SUBTOTAL		96,594,945	91,817,554	91,817,554	4,690,237	96,507,791	49,339,603	0	49,339,603
11-121		MO GROSS AFDC	100 MO	3,506	3,506	3,506	0	3,506	3,506	0	3,506
11-122		TOTAL ACCT 355		96,598,451	91,821,060	91,821,060	4,690,237	96,511,297	49,343,109	0	49,343,109
11-123											
11-124	356	OVERHEAD CONDUCTORS AND DEVICES									
11-125		DISTRIBUTION RELATED - MO	100 MO	3,868,436	3,868,436	3,868,436	0	3,868,436	3,868,436	0	3,868,436
11-126		DISTRIBUTION RELATED - KS	100 KS	7,600,027	7,600,027	7,600,027	0	7,600,027	0	0	0
11-127		TRANSMISSION EQUIPMENT	D3	64,955,015	70,694,671	70,694,671	1,400,910	72,095,581	38,747,763	0	38,747,763
11-128		SUBTOTAL		76,423,478	82,163,134	82,163,134	1,400,910	83,564,044	42,616,199	0	42,616,199
11-129		MO GROSS AFDC	100 MO	2,552	2,552	2,552	0	2,552	2,552	0	2,552
11-130		TOTAL ACCT 356		76,426,030	82,165,686	82,165,686	1,400,910	83,566,596	42,618,751	0	42,618,751
11-131											
11-132	357	UNDERGROUND CONDUIT	D3	3,080,287	3,080,287	3,080,287	0	3,080,287	1,655,500	0	1,655,500
11-133											
11-134	358	UNDERGROUND CONDUCTORS & DEVICES	D3	2,822,718	2,822,718	2,822,718	0	2,822,718	1,517,070	0	1,517,070
11-135											
11-136		TOTAL TRANSMISSION PLANT		346,064,646	361,940,556	361,940,556	14,625,233	376,565,789	197,691,154	0	197,691,154
11-137											
11-138		DISTRIBUTION PLANT									
11-139	360	LAND & LAND RIGHTS									
11-140		LAND (NON-DEPRECIABLE)									

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11-141		MISSOURI	100 MO	3,606,203	3,606,203	3,606,203	12,734	3,618,937	3,618,937	0	3,618,937
11-142		KANSAS	100 KS	4,335,680	4,335,680	4,335,680	91,941	4,427,621	0	0	0
11-143		TOTAL LAND		7,941,883	7,941,883	7,941,883	104,675	8,046,558	3,618,937	0	3,618,937
11-144											
11-145		LAND RIGHTS									
11-146		MISSOURI (DEPRECIABLE)	100 MO	9,097,880	9,159,141	9,159,141	174,540	9,333,681	9,333,681	0	9,333,681
11-147		KANSAS (NON-DEPRECIABLE)	100 KS	6,298,109	6,353,120	6,353,120	98,165	6,451,285	0	0	0
11-148		TOTAL LAND RIGHTS		15,395,989	15,512,261	15,512,261	272,705	15,784,966	9,333,681	0	9,333,681
11-149											
11-150		TOTAL ACCT 360		23,337,872	23,454,144	23,454,144	377,380	23,831,524	12,952,618	0	12,952,618
11-151											
11-152	361	STRUCTURES & IMPROVEMENTS									
11-153		MISSOURI	100 MO	5,206,443	5,215,311	5,215,311	(23,394)	5,191,917	5,191,917	0	5,191,917
11-154		KANSAS	100 KS	4,983,968	4,994,855	4,994,855	17,284	5,012,139	0	0	0
11-155		TOTAL ACCOUNT 361		10,190,411	10,210,166	10,210,166	(6,110)	10,204,056	5,191,917	0	5,191,917
11-156											
11-157	362	STATION EQUIPMENT									
11-158		MISSOURI	100 MO	81,253,954	82,026,582	82,026,582	3,362,063	85,388,645	85,388,645	0	85,388,645
11-159		KANSAS	100 KS	60,133,437	60,264,534	60,264,534	790,307	61,054,841	0	0	0
11-160		SUBTOTAL ACCOUNT 362		141,387,391	142,291,116	142,291,116	4,152,370	146,443,486	85,388,645	0	85,388,645
11-161											
11-162		STATION EQUIP - COMMUN EQUIP (LIKE 397)									
11-163		MISSOURI	100 MO	1,811,545	1,811,545	1,811,545	94,561	1,906,106	1,906,106	0	1,906,106
11-164		KANSAS	100 KS	1,634,744	1,634,744	1,634,744	313,825	1,948,569	0	0	0
11-165		TOTAL STATION EQUIP - COMMUN EQUIP (LIKE 397)		3,446,289	3,446,289	3,446,289	408,386	3,854,675	1,906,106	0	1,906,106
11-166											
11-167		TOTAL ACCOUNT 362		144,833,680	145,737,405	145,737,405	4,560,756	150,298,161	87,294,751	0	87,294,751
11-168											
11-169	364	POLES, TOWERS, & FIXTURES									
11-170		MISSOURI	100 MO	116,955,875	119,357,124	119,357,124	4,794,529	124,151,653	124,151,653	0	124,151,653
11-171		KANSAS	100 KS	100,837,400	102,438,327	102,438,327	3,039,465	105,477,792	0	0	0
11-172		TOTAL ACCOUNT 364		217,793,275	221,795,451	221,795,451	7,833,994	229,629,445	124,151,653	0	124,151,653
11-173											
11-174	365	OVERHEAD CONDUCTORS & DEVICES									
11-175		MISSOURI	100 MO	98,692,150	100,699,582	100,699,582	4,099,993	104,799,575	104,799,575	0	104,799,575
11-176		KANSAS	100 KS	79,876,016	81,196,045	81,196,045	3,105,480	84,301,525	0	0	0
11-177		TOTAL ACCOUNT 365		178,568,166	181,895,627	181,895,627	7,205,473	189,101,100	104,799,575	0	104,799,575
11-178											
11-179	366	UNDERGROUND CONDUIT									
11-180		MISSOURI	100 MO	75,442,824	76,685,981	76,685,981	3,252,438	79,938,419	79,938,419	0	79,938,419
11-181		KANSAS	100 KS	66,392,232	67,393,394	67,393,394	3,100,334	70,493,728	0	0	0
11-182		TOTAL ACCOUNT 366		141,835,056	144,079,376	144,079,376	6,352,772	150,432,148	79,938,419	0	79,938,419
11-183											
11-184	367	UNDERGROUND CONDUCTORS & DEV.									
11-185		MISSOURI	100 MO	156,673,036	160,767,885	160,767,885	9,690,736	170,458,621	170,458,621	0	170,458,621
11-186		KANSAS	100 KS	154,897,509	158,781,255	158,781,255	9,317,836	168,099,091	0	0	0
11-187		TOTAL ACCOUNT 367		311,570,545	319,549,141	319,549,141	19,008,572	338,557,713	170,458,621	0	170,458,621
11-188											
11-189	368	LINE TRANSFORMERS									
11-190		MISSOURI									
11-191		RECORDED IN MISSOURI	100 MO	27,454,132	27,622,082	27,622,082	6,111,206	33,733,288	33,733,288	0	33,733,288
11-192		ALLOCATED TO MISSOURI	100 MO	94,205,353	94,408,450	94,408,450	0	94,408,450	94,408,450	0	94,408,450
11-193		TOTAL MISSOURI		121,659,485	122,030,532	122,030,532	6,111,206	128,141,738	128,141,738	0	128,141,738
11-194											
11-195		KANSAS									
11-196		RECORDED IN KANSAS	100 KS	18,640,982	18,708,379	18,708,379	2,899,437	21,607,816	0	0	0
11-197		ALLOCATED TO KANSAS	100 KS	68,707,628	69,495,109	69,495,109	0	69,495,109	0	0	0
11-198		TOTAL KANSAS		87,348,610	88,203,487	88,203,487	2,899,437	91,102,924	0	0	0
11-199											
11-200		TOTAL ACCOUNT 368		209,008,095	210,234,020	210,234,020	9,010,643	219,244,663	128,141,738	0	128,141,738
11-201											
11-202	369	SERVICES									
11-203		MISSOURI	100 MO	40,235,962	40,891,493	40,891,493	1,971,891	42,863,384	42,863,384	0	42,863,384
11-204		KANSAS	100 KS	38,338,187	38,975,507	38,975,507	540,648	39,516,155	0	0	0
11-205		TOTAL ACCOUNT 369		78,574,149	79,866,999	79,866,999	2,512,539	82,379,538	42,863,384	0	42,863,384
11-206											

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11-207	370	METERS									
11-208		MISSOURI									
11-209		RECORDED IN MISSOURI	100 MO	15,652,025	15,743,695	15,743,695	763,585	16,507,280	16,507,280	0	16,507,280
11-210		ALLOCATED TO MISSOURI	100 MO	30,018,456	30,027,434	30,027,434	0	30,027,434	30,027,434	0	30,027,434
11-211		TOTAL MO METERS		45,670,482	45,771,129	45,771,129	763,585	46,534,714	46,534,714	0	46,534,714
11-212											
11-213		KANSAS									
11-214		RECORDED IN KANSAS	100 KS	12,388,527	12,454,048	12,454,048	85,615	12,539,663	0	0	0
11-215		ALLOCATED TO KANSAS	100 KS	25,151,228	25,481,874	25,481,874	0	25,481,874	0	0	0
11-216		TOTAL KS METERS		37,539,755	37,935,922	37,935,922	85,615	38,021,537	0	0	0
11-217											
11-218		TOTAL ACCOUNT 370		83,210,237	83,707,051	83,707,051	849,200	84,556,251	46,534,714	0	46,534,714
11-219											
11-220	371	INSTALLATION ON CUST.PREMISES									
11-221		MISSOURI	100 MO	6,665,563	6,807,676	6,807,676	360,261	7,167,937	7,167,937	0	7,167,937
11-222		KANSAS	100 KS	2,456,822	2,525,693	2,525,693	191,370	2,717,063	0	0	0
11-223		TOTAL ACCOUNT 371		9,122,385	9,333,370	9,333,370	551,631	9,885,001	7,167,937	0	7,167,937
11-224											
11-225	373	STREET LIGHTS & SIGNAL SYSTEMS									
11-226		MISSOURI	100 MO	7,513,730	7,589,497	7,589,497	626,662	8,216,159	8,216,159	0	8,216,159
11-227		KANSAS	100 KS	27,745,961	28,032,132	28,032,132	677,197	28,709,329	0	0	0
11-228		TOTAL ACCOUNT 373		35,259,691	35,621,628	35,621,628	1,303,859	36,925,487	8,216,159	0	8,216,159
11-229											
11-230		TOTAL DISTRIBUTION PLANT		1,443,303,561	1,465,484,378	1,465,484,378	59,560,709	1,525,045,087	817,711,487	0	817,711,487
11-231											
11-232		TOTAL TRANS & DIST. PLANT		1,789,368,207	1,827,424,934	1,827,424,934	74,185,942	1,901,610,876	1,015,402,642	0	1,015,402,642
11-233											
11-234		TOTAL PROD, TRANS & DIST PLANT		4,912,969,624	4,950,377,361	4,950,377,361	129,746,262	5,080,123,623	2,757,241,103	0	2,757,241,103
11-235											
11-236		REGIONAL TRANSMISSION-OPS PLANT									
11-237	380	LAND AND LAND RIGHTS	E1	0	0	0	0	0	0	0	0
11-238	381	STRUCTURES & IMPROVEMENTS	E1	0	0	0	0	0	0	0	0
11-239	382	OFFICE FURNITURE & EQUIPMENT	E1	0	0	0	0	0	0	0	0
11-240	383	TRANSPORTATION EQUIPMENT	E1	0	0	0	0	0	0	0	0
11-241	384	STORES EQUIPMENT	E1	0	0	0	0	0	0	0	0
11-242	385	TOOLS, SHOP & GARAGE EQUIPMENT	E1	0	0	0	0	0	0	0	0
11-243				0	0	0	0	0	0	0	0
11-244		TOTAL REGIONAL TRANSM OPS PLANT		0	0	0	0	0	0	0	0
11-245											
11-246		GENERAL PLANT									
11-247	389	LAND AND LAND RIGHTS	PTD	2,252,136	2,252,136	2,252,136	2,500	2,254,636	1,223,706	0	1,223,706
11-248	390	STRUCTURES AND IMPROVEMENTS	PTD	52,265,976	52,714,655	52,714,655	316,285	53,030,940	28,782,585	0	28,782,585
11-249		LEASEHOLD IMPROVEMENTS	PTD	3,547,256	3,547,256	3,547,256	64,588	3,611,844	1,960,331	0	1,960,331
11-250		TOTAL ACCT 390		55,813,232	56,261,911	56,261,911	380,873	56,642,784	30,742,916	0	30,742,916
11-251	391	OFFICE FURNITURE & EQUIPMENT	PTD	12,870,170	13,253,043	13,253,043	1,051,454	14,304,497	7,763,777	0	7,763,777
11-252	392	TRANSPORTATION EQUIPMENT	T&D	29,254,822	29,120,792	29,120,792	890,703	30,011,495	16,025,230	0	16,025,230
11-253	393	STORES EQUIPMENT	PTD	666,859	665,341	665,341	0	665,341	361,114	0	361,114
11-254	394	TOOLS, SHOP & GARAGE EQUIPMENT	PTD	3,197,879	3,344,702	3,344,702	187,817	3,532,519	1,917,277	0	1,917,277
11-255	395	LABORATORY EQUIPMENT	PTD	4,770,801	4,855,809	4,855,809	64,479	4,920,288	2,670,490	0	2,670,490
11-256	396	POWER OPERATED EQUIPMENT	T&D	12,011,520	11,907,168	11,907,168	1,800,596	13,707,764	7,319,531	0	7,319,531
11-257	397	COMMUNICATIONS EQUIPMENT									
11-258		ALLOCATED	T&D	78,320,298	80,466,736	80,466,736	6,042,590	86,509,326	46,193,361	0	46,193,361
11-259		MO GROSS AFDC	100 MO	9,280	9,280	9,280	0	9,280	0	0	0
11-260		TOTAL ACCT 397		78,329,578	80,476,016	80,476,016	6,042,590	86,518,606	46,202,641	0	46,202,641
11-261	398	MISCELLANEOUS EQUIPMENT	PTD	206,267	206,267	206,267	101,179	307,446	166,867	0	166,867
11-262	399	OTHER TANGIBLE PROPERTY	100 MO	0	0	0	0	0	0	0	0
11-263											
11-264		TOTAL GENERAL PLANT		199,373,263	202,343,185	202,343,185	10,522,191	212,865,376	114,393,549	0	114,393,549
11-265											
11-266		INTANGIBLE PLANT									
11-267	301	ORGANIZATION	PTD	72,186	72,186	72,186	0	72,186	39,179	0	39,179
11-268	302	FRANCHISES & CONSENTS									
11-269		MISSOURI	100 MO	22,937	22,937	22,937	0	22,937	22,937	0	22,937
11-270		OTHER	TRAN PLANT	0	0	0	0	0	0	0	0
11-271		TOTAL ACCOUNT 302		22,937	22,937	22,937	0	22,937	22,937	0	22,937
11-272											

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11-273	303	MISC. INTANGIBLE PLANT									
11-274		5-YR SOFTWARE									
11-275		CUSTOMER RELATED	C2	14,452,750	17,076,726	17,076,726	0	17,076,726	9,127,976	0	9,127,976
11-276		ENERGY RELATED	E1	2,819,565	2,819,565	2,819,565	0	2,819,565	1,608,509	0	1,608,509
11-277		DEMAND RELATED	D1	18,084,904	18,719,701	18,719,701	5,734,746	24,454,447	13,143,040	0	13,143,040
11-278		CORPORATE SOFTWARE	SAL & WAGES	9,580,273	9,939,289	9,939,289	0	9,939,289	5,392,150	0	5,392,150
11-279		TRANSMISSION RELATED	D3	386,664	386,664	386,664	0	386,664	207,813	0	207,813
11-280		TOTAL 5-YR SOFTWARE		45,324,156	48,941,945	48,941,945	5,734,746	54,676,691	29,479,488	0	29,479,488
11-281											
11-282		10-YR SOFTWARE									
11-283		CUSTOMER RELATED	C2	38,087,188	38,491,341	38,491,341	0	38,491,341	20,574,671	0	20,574,671
11-284		ENERGY RELATED	E1	11,433,706	11,433,706	11,433,706	0	11,433,706	6,522,715	0	6,522,715
11-285		TOTAL 10-YR SOFTWARE		49,520,894	49,925,047	49,925,047	0	49,925,047	27,097,386	0	27,097,386
11-286											
11-287		INTANGIBLE ACC EQUIP (LIKE 345)	D1	0	0	0	0	0	0	0	0
11-288		INTANGIBLE SUBSTATION EQUIP (LIKE 353)	D3	1,559,994	1,559,994	1,559,994	(1,559,994)	(0)	(0)	0	(0)
11-289		INTANGIBLE COMMUNICATION EQUIP (LIKE 397)	T&D	0	0	0	0	0	0	0	0
11-290											
11-291		TOTAL MISC. INTANGIBLE PLANT		96,405,044	100,426,986	100,426,986	4,174,752	104,601,738	56,576,874	0	56,576,874
11-292											
11-293		TOTAL INTANGIBLE PLANT		96,500,167	100,522,109	100,522,109	4,174,752	104,696,861	56,638,990	0	56,638,990
11-294											
11-295		ELECTRIC ACQUISITION ADJUSTMENT	D1	0	0	0	0	0	0	0	0
11-296											
11-297		TOTAL ELECTRIC PLANT IN SERVICE		5,208,843,054	5,253,242,655	5,253,242,655	144,443,205	5,397,685,860	2,928,273,642	0	2,928,273,642
11-298											
11-299											
11-300											
11-301											
11-302											
11-303		RECAPS FOR TAX ALLOCATIONS:									
11-304		PRODUCTION PLANT	TSFR 11-093	3,123,601,417	3,122,952,427	3,122,952,427	55,560,320	3,178,512,747	1,741,838,462	0	1,741,838,462
11-305		LESS: WOLF CREEK	TSFR 11-072	1,349,435,922	1,356,316,152	1,356,316,152	(5,450,462)	1,350,865,690	759,569,728	0	759,569,728
11-306		PRODUCTION PLANT W/O WOLF CREEK		1,774,165,495	1,766,636,275	1,766,636,275	61,010,782	1,827,647,057	982,268,734	0	982,268,734
11-307											
11-308		TOTAL ELECTRIC PLANT	TSFR 11-297	5,208,843,054	5,253,242,655	5,253,242,655	144,443,205	5,397,685,860	2,928,273,642	0	2,928,273,642
11-309		LESS: WOLF CREEK	TSFR 11-072	1,349,435,922	1,356,316,152	1,356,316,152	(5,450,462)	1,350,865,690	759,569,728	0	759,569,728
11-310		TOTAL ELECTRIC PLANT W/O WOLF CRK		3,859,407,132	3,896,926,503	3,896,926,503	149,893,667	4,046,820,170	2,168,703,914	0	2,168,703,914
11-311											
11-312		PROD., TRANS., AND DIST.	TSFR 11-234	4,912,969,624	4,950,377,361	4,950,377,361	129,746,262	5,080,123,623	2,757,241,103	0	2,757,241,103
11-313		LESS: WOLF CREEK	TSFR 11-072	1,349,435,922	1,356,316,152	1,356,316,152	(5,450,462)	1,350,865,690	759,569,728	0	759,569,728
11-314		PTD W/O WOLF CREEK		3,563,533,702	3,594,061,209	3,594,061,209	135,196,724	3,729,257,933	1,997,671,376	0	1,997,671,376
11-315											
11-316		TOTAL ELECTRIC PLANT IN SERVICE	TSFR 11-297	5,208,843,054	5,253,242,655	5,253,242,655	144,443,205	5,397,685,860	2,928,273,642	0	2,928,273,642
11-317		TOTAL ACCUMULATED DEPRECIATION	TSFR 12-188	2,411,429,412	2,444,999,920	2,444,999,920	(7,544,243)	2,437,455,677	1,362,793,743	0	1,362,793,743
11-318		NET PLANT		2,797,413,642	2,808,242,735	2,808,242,735	151,987,448	2,960,230,183	1,565,479,899	0	1,565,479,899
11-319											
11-320		SUBTOTAL PROD., TRANS., DIST., & GEN		5,112,342,887	5,152,720,546	5,152,720,546	140,268,453	5,292,988,999	2,871,634,652	0	2,871,634,652

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12-009		PRODUCTION									
12-010		STEAM PRODUCTION									
12-011	311	STRUCTURES & IMPROVEMENTS	D1	41,936,975	42,649,103	42,649,103	1,514,624	44,163,727	23,735,791	0	23,735,791
12-012		LEASE HOLD IMPROVEMENTS - P&M	D1	123,777	131,363	131,363	22,308	153,671	82,590	0	82,590
12-013		STRUCTURES & IMPROVEMENTS - H5	D1	7,184,247	7,678,944	7,678,944	76,738	7,755,682	4,168,290	0	4,168,290
12-014		TOTAL ACCOUNT 311		49,244,999	50,459,410	50,459,410	1,613,669	52,073,079	27,986,671	0	27,986,671
12-015											
12-016	312	BOILER PLANT EQUIPMENT	D1	354,062,115	342,629,863	342,629,863	(7,443,799)	335,186,064	180,145,718	0	180,145,718
12-017		UNIT TRAINS	D2	265,356	529,114	529,114	445,883	974,997	524,012	0	524,012
12-018		AQC EQUIPMENT	D1	55,241,197	55,685,409	55,685,409	(13,538,085)	42,147,324	22,652,075	0	22,652,075
12-019		BOILER PLANT EQUIPMENT - H5	D1	182,827,673	196,416,617	196,416,617	(1,507,649)	194,908,968	104,753,806	0	104,753,806
12-020		TOTAL ACCOUNT 312		592,396,342	595,261,003	595,261,003	(22,043,651)	573,217,352	308,075,611	0	308,075,611
12-021											
12-022	314	TURBOGENERATOR UNITS	D1	91,588,650	93,090,974	93,090,974	12,092,307	105,183,281	56,530,744	0	56,530,744
12-023		TOTAL ACCOUNT 314		91,588,650	93,090,974	93,090,974	12,092,307	105,183,281	56,530,744	0	56,530,744
12-024											
12-025	315	ACCESSORY ELECTRIC EQUIPMENT	D1	25,304,695	25,944,621	25,944,621	4,053,049	29,997,670	16,122,245	0	16,122,245
12-026		ACCESSORY ELECTRIC EQUIPMENT - H5	D1	30,380,563	32,640,441	32,640,441	265,400	32,905,841	17,685,241	0	17,685,241
12-027		ACC ELEC EQUIP - COMPUTERS (LIKE 391)	D1	1,052	1,207	1,207	876	2,083	1,120	0	1,120
12-028		TOTAL ACCOUNT 315		55,686,310	58,586,269	58,586,269	4,319,325	62,905,594	33,808,605	0	33,808,605
12-029											
12-030	316	MISC POWER PLANT EQUIPMENT	D1	11,163,022	11,389,299	11,389,299	(162,456)	11,226,843	6,033,866	0	6,033,866
12-031		MISC POWER PLANT EQUIPMENT - H5	D1	1,785,412	1,918,207	1,918,207	12,756	1,930,963	1,037,796	0	1,037,796
12-032		TOTAL ACCOUNT 316		12,948,433	13,307,506	13,307,506	(149,700)	13,157,806	7,071,661	0	7,071,661
12-033											
12-034		TOTAL STEAM PRODUCTION		801,864,734	810,705,162	810,705,162	(4,168,050)	806,537,112	433,473,293	0	433,473,293
12-035											
12-036		NUCLEAR PRODUCTION									
12-037	321	STRUCTURES & IMPROVEMENTS	D1	220,923,489	223,995,786	223,995,786	(6,782,040)	217,213,746	116,741,507	0	116,741,507
12-038		MISSOURI GROSS AFDC	100 MO	10,123,365	10,270,960	10,270,960	(192,654)	10,078,306	10,078,306	0	10,078,306
12-039		TOTAL STRUCTURES & IMPROVEMENTS		231,046,855	234,266,746	234,266,746	(6,974,693)	227,292,053	126,819,813	0	126,819,813
12-040											
12-041	322	REACTOR PLANT EQUIPMENT	D1	337,960,881	339,962,688	339,962,688	(19,031,724)	320,930,964	172,484,316	0	172,484,316
12-042		MISSOURI GROSS AFDC	100 MO	26,785,757	27,002,136	27,002,136	(1,245,064)	25,757,072	25,757,072	0	25,757,072
12-043		MISSOURI 40YR->60YR AMORT	100 MO	0	0	0	14,591,667	14,591,667	14,591,667	0	14,591,667
12-044		TOTAL REACTOR PLANT EQUIPMENT		364,746,638	366,964,824	366,964,824	(5,685,121)	361,279,703	212,833,055	0	212,833,055
12-045											
12-046	323	TURBOGENERATOR UNITS	D1	104,163,564	105,452,043	105,452,043	(2,030,722)	103,421,321	55,583,779	0	55,583,779
12-047		MISSOURI GROSS AFDC	100 MO	4,870,026	4,915,446	4,915,446	(9,314)	4,906,132	4,906,132	0	4,906,132
12-048		TOTAL TURBOGENERATOR UNITS		109,033,589	110,367,489	110,367,489	(2,040,036)	108,327,453	60,489,911	0	60,489,911
12-049											
12-050	324	ACCESSORY ELECTRIC EQUIPMENT	D1	64,446,271	64,664,829	64,664,829	(1,751,928)	62,912,901	33,812,533	0	33,812,533
12-051		MISSOURI GROSS AFDC	100 MO	3,202,363	3,208,436	3,208,436	(36,232)	3,172,204	3,172,204	0	3,172,204
12-052		TOTAL ACCESSORY ELECT EQUIP		67,648,634	67,873,265	67,873,265	(1,788,160)	66,085,105	36,984,737	0	36,984,737
12-053											
12-054	325	MISCELLANEOUS POWER PLANT EQUIP	D1	16,383,416	16,916,991	16,916,991	118,346	17,035,337	9,155,640	0	9,155,640
12-055		MISSOURI GROSS AFDC	100 MO	472,912	481,875	481,875	8,726	490,601	490,601	0	490,601
12-056		TOTAL MISC POWER PLANT EQUIP		16,856,328	17,398,866	17,398,866	127,072	17,525,938	9,646,242	0	9,646,242
12-057											
12-058	328	REGULATORY DISALLOWANCES									
12-059		MPSC DISALLOWANCE	D1	(64,730,244)	(65,473,696)	(65,473,696)	1,909,466	(63,564,230)	(34,162,589)	0	(34,162,589)
12-060		MPSC DISALLOW - NOT MO JURIS	D1	22,150,588	22,404,996	22,404,996	(22,404,996)	0	0	0	0
12-061		KCC DISALLOWANCE	D1	(59,248,430)	(59,922,850)	(59,922,850)	59,922,850	0	0	0	0
12-062		KCC DISALLOW - NOT KS JURIS	D1	40,156,680	40,613,686	40,613,686	(40,613,686)	0	0	0	0
12-063		MISSOURI GROSS AFDC	100 MO	(4,635,439)	(4,681,612)	(4,681,612)	118,589	(4,563,023)	(4,563,023)	0	(4,563,023)
12-064		PRE-1988 RESERVE	D1	(10,471,390)	(10,471,390)	(10,471,390)	385,384	(10,086,006)	(5,420,723)	0	(5,420,723)
12-065		TOTAL REGULATORY DISALLOWANCES		(76,778,235)	(77,530,866)	(77,530,866)	(682,393)	(78,213,259)	(44,146,335)	0	(44,146,335)
12-066											
12-067		TOTAL NUCLEAR PRODUCTION		712,553,808	719,340,324	719,340,324	(17,043,331)	702,296,993	402,627,422	0	402,627,422
12-068											
12-069		OTHER PRODUCTION PLANT - CT									
12-070	340	LAND & LAND RIGHTS - CT	D1	2,346	2,497	2,497	2,336	4,833	2,597	0	2,597
12-071	341	STRUCTURES & IMPROVEMENTS - CT	D1	311,775	358,035	358,035	144,255	502,290	269,956	0	269,956
12-072	342	FUEL HOLDERS,PRODUCERS AND ACC - CT	D1	2,238,517	2,347,800	2,347,800	359,069	2,706,869	1,454,806	0	1,454,806
12-073	344	GENERATORS - CT	D1	64,789,167	67,416,539	67,416,539	8,001,599	75,418,138	40,533,471	0	40,533,471
12-074	345	ACCESSORY ELECTRIC EQUIPMENT - CT	D1	6,549,168	6,690,691	6,690,691	491,864	7,182,555	3,860,263	0	3,860,263

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12-075	346	OTHER PROD-MISC PWR PLT EQUIP - CT	D1	0	115	115	(115)	(0)	(0)	0	(0)
12-076		TOTAL OTHER PRODUCTION PLANT - CT		73,890,973	76,815,677	76,815,677	8,999,008	85,814,685	46,121,094	0	46,121,094
12-077											
12-078		OTHER PRODUCTION PLANT - WIND									
12-079	340	LAND & LAND RIGHTS - WIND	D1	0	0	0	0	0	0	0	0
12-080	341	STRUCTURES & IMPROVEMENTS - WIND	D1	0	10,660	10,660	128,333	138,993	74,702	0	74,702
12-081	344	GENERATORS - WIND	D1	748,649	2,686,172	2,686,172	5,276,776	7,962,948	4,279,686	0	4,279,686
12-082	345	ACCESSORY ELECTRIC EQUIPMENT - WIND	D1	0	0	0	0	0	0	0	0
12-083	346	OTHER PROD-MISC PWR PLT EQUIP - WIND	D1	0	731	731	(731)	0	0	0	0
12-084		TOTAL OTHER PRODUCTION PLANT - WIND		748,649	2,697,563	2,697,563	5,404,378	8,101,941	4,354,387	0	4,354,387
12-085											
12-086		SUBTOTAL PRODUCTION		1,589,058,165	1,609,558,726	1,609,558,726	(6,807,995)	1,602,750,731	886,576,196	0	886,576,196
12-087		PROD-RETIREMENT WORK IN PROGRESS	PROD RESERVE	(3,241,290)	(3,372,768)	(3,372,768)	(1,401,772)	(4,774,540)	(2,641,080)	0	(2,641,080)
12-088		TOTAL PRODUCTION		1,585,816,875	1,606,185,958	1,606,185,958	(8,209,767)	1,597,976,191	883,935,116	0	883,935,116
12-089											
12-090		TRANSMISSION									
12-091	350	LAND RIGHTS	350 LR	4,374,344	4,413,861	4,413,861	1,878,796	6,292,657	3,344,116	0	3,344,116
12-092		TOTAL ACCOUNT 350		4,374,344	4,413,861	4,413,861	1,878,796	6,292,657	3,344,116	0	3,344,116
12-093											
12-094	352	STRUCTURES AND IMPROVEMENTS	352 SUB	1,447,068	1,467,703	1,467,703	(197,797)	1,269,906	682,511	0	682,511
12-095		MO GROSS AFDC	100 MO	3,118	3,171	3,171	160	3,331	3,331	0	3,331
12-096		TOTAL ACCOUNT 352		1,450,186	1,470,874	1,470,874	(197,637)	1,273,237	685,842	0	685,842
12-097											
12-098	353	STATION EQUIPMENT	353 SUB	49,574,272	47,970,075	47,970,075	(4,369,976)	43,600,099	23,432,869	0	23,432,869
12-099		MO GROSS AFDC	100 MO	282,256	285,383	285,383	9,378	294,761	294,761	0	294,761
12-100		STATION EQUIP - COMMUN EQUIP (LIKE 397)	D3	829,187	879,939	879,939	(573,053)	306,886	164,936	0	164,936
12-101		TOTAL ACCOUNT 353		50,685,715	49,135,397	49,135,397	(4,933,650)	44,201,747	23,892,566	0	23,892,566
12-102											
12-103	354	TOWERS AND FIXTURES	354	3,442,874	3,466,850	3,466,850	(169,613)	3,297,237	1,772,100	0	1,772,100
12-104		TOTAL ACCOUNT 354		3,442,874	3,466,850	3,466,850	(169,613)	3,297,237	1,772,100	0	1,772,100
12-105											
12-106	355	POLES AND FIXTURES	355 SUB	47,468,580	48,301,308	48,301,308	(2,631,389)	45,669,919	23,348,743	0	23,348,743
12-107		MO GROSS AFDC	100 MO	2,560	2,591	2,591	94	2,685	2,685	0	2,685
12-108		TOTAL ACCOUNT 355		47,471,140	48,303,899	48,303,899	(2,631,295)	45,672,604	23,351,428	0	23,351,428
12-109											
12-110	356	OVERHEAD COND. & DEVICES	356 SUB	38,750,388	40,075,765	40,075,765	(1,164,757)	38,911,008	19,843,932	0	19,843,932
12-111		MO GROSS AFDC	100 MO	995	1,014	1,014	59	1,073	1,073	0	1,073
12-112		TOTAL ACCOUNT 356		38,751,383	40,076,779	40,076,779	(1,164,698)	38,912,081	19,845,005	0	19,845,005
12-113											
12-114	357	UNDERGROUND CONDUIT	357	1,823,280	1,836,448	1,836,448	(136,903)	1,699,545	913,420	0	913,420
12-115		TOTAL ACCOUNT 357		1,823,280	1,836,448	1,836,448	(136,903)	1,699,545	913,420	0	913,420
12-116											
12-117	358	UNDERGROUND COND. & DEVICES	358	1,943,396	1,958,709	1,958,709	208,631	2,167,340	1,164,837	0	1,164,837
12-118		TOTAL ACCOUNT 358		1,943,396	1,958,709	1,958,709	208,631	2,167,340	1,164,837	0	1,164,837
12-119											
12-120		SUBTOTAL TRANSMISSION		149,942,317	150,662,817	150,662,817	(7,146,370)	143,516,447	74,969,315	0	74,969,315
12-121		TRANSMISSION RWIP	TRAN RESERVE	215,036	(701,588)	(701,588)	(248,365)	(949,953)	(496,231)	0	(496,231)
12-122		TOTAL TRANSMISSION		150,157,353	149,961,229	149,961,229	(7,394,735)	142,566,494	74,473,084	0	74,473,084
12-123											
12-124		DISTRIBUTION									
12-125	360	LAND RIGHTS	360 LR	3,177,889	3,228,131	3,228,131	2,043,211	5,271,342	3,116,955	0	3,116,955
12-126	361	STRUCTURES & IMPROVEMENTS	361	4,191,238	4,258,771	4,258,771	536,807	4,795,578	2,440,034	0	2,440,034
12-127											
12-128	362	STATION EQUIPMENT	362 SUB	50,847,306	51,616,376	51,616,376	(1,898,373)	49,718,003	28,989,701	0	28,989,701
12-129		STATION EQUIP - COMMUN EQUIP (LIKE 397)	362 COM	1,321,186	1,347,464	1,347,464	(266,264)	1,081,200	534,645	0	534,645
12-130		TOTAL ACCOUNT 362		52,168,493	52,963,840	52,963,840	(2,164,638)	50,799,202	29,524,346	0	29,524,346
12-131											
12-132	364	POLES, TOWERS, & FIXTURES	364	109,912,348	111,735,916	111,735,916	7,356,992	119,092,908	64,388,874	0	64,388,874
12-133	365	OH. COND. & DEVICES	365	55,824,509	56,698,029	56,698,029	(5,652,790)	51,045,239	28,289,203	0	28,289,203
12-134	366	UG. CONDUIT	366	28,391,613	28,953,572	28,953,572	(3,259,531)	25,694,041	13,653,604	0	13,653,604
12-135	367	UG COND. & DEVICES	367	83,195,627	84,625,587	84,625,587	(25,685,343)	58,940,244	29,675,510	0	29,675,510
12-136	368	LINE TRANSFORMERS	368	91,648,292	93,139,889	93,139,889	(2,479,267)	90,660,622	52,988,335	0	52,988,335
12-137	369	SERVICES	369	35,170,270	35,567,083	35,567,083	3,196,628	38,763,711	20,169,375	0	20,169,375
12-138	370	METERS	370	43,378,259	44,146,128	44,146,128	6,438,050	50,584,178	27,838,513	0	27,838,513
12-139	371	INSTALLATION ON CUSTOMER PREMISES	371	9,180,232	9,408,956	9,408,956	(85,023)	9,323,933	6,761,088	0	6,761,088
12-140	373	STREET LIGHTING	373	6,475,233	6,747,715	6,747,715	1,750,210	8,497,925	1,890,843	0	1,890,843

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12-141											
12-142		SUBTOTAL DISTRIBUTION		522,714,003	531,473,617	531,473,617	(18,004,695)	513,468,922	280,736,679	0	280,736,679
12-143		DIST.-RETIREMENT WORK IN PROCESS	DIST RESERVE	(2,955,101)	(3,135,336)	(3,135,336)	(824,327)	(3,959,663)	(2,164,927)	0	(2,164,927)
12-144		TOTAL DISTRIBUTION		519,758,902	528,338,281	528,338,281	(18,829,022)	509,509,259	278,571,752	0	278,571,752
12-145											
12-146		REGIONAL TRANSMISSION-OPS PLANT									
12-147	380	LAND AND LAND RIGHTS	E1	0	0	0	0	0	0	0	0
12-148	381	STRUCTURES & IMPROVEMENTS	E1	0	0	0	0	0	0	0	0
12-149	382	OFFICE FURNITURE & EQUIPMENT	E1	0	0	0	0	0	0	0	0
12-150	383	TRANSPORTATION EQUIPMENT	E1	0	0	0	0	0	0	0	0
12-151	384	STORES EQUIPMENT	E1	0	0	0	0	0	0	0	0
12-152	385	TOOLS, SHOP & GARAGE EQUIPMENT	E1	0	0	0	0	0	0	0	0
12-153											
12-154		TOTAL REGIONAL TRANSM OPS PLANT		0	0	0	0	0	0	0	0
12-155											
12-156		GENERAL PLANT									
12-157	389	LAND RIGHTS	PTD	0	0	0	0	0	0	0	0
12-158											
12-159	390	STRUCTURES & IMPROVEMENTS	PTD	14,831,838	15,122,165	15,122,165	2,630,200	17,752,365	9,635,110	0	9,635,110
12-160		LEASEHOLD IMPROVEMENTS	PTD	2,794,896	2,891,787	2,891,787	235,167	3,126,954	1,697,157	0	1,697,157
12-161		TOTAL ACCT 390		17,626,734	18,013,952	18,013,952	2,865,367	20,879,319	11,332,267	0	11,332,267
12-162											
12-163	391	OFFICE FURNITURE & EQUIPMENT	PTD	5,072,172	5,214,231	5,214,231	2,019,868	7,234,099	3,926,313	0	3,926,313
12-164	392	TRANSPORTATION EQUIPMENT	T&D	2,652,552	3,967,974	3,967,974	522,530	4,490,504	2,397,793	0	2,397,793
12-165	393	STORES EQUIPMENT	PTD	479,574	485,214	485,214	35,082	520,296	282,391	0	282,391
12-166	394	TOOLS, SHOP & GARAGE EQ.	PTD	1,885,237	1,910,021	1,910,021	(88,927)	1,821,094	988,400	0	988,400
12-167	395	LABORATORY EQUIPMENT	PTD	2,117,747	2,155,455	2,155,455	246,998	2,402,453	1,303,933	0	1,303,933
12-168	396	POWER OPERATED EQUIPMENT	T&D	1,213,354	1,346,072	1,346,072	400,134	1,746,206	932,421	0	932,421
12-169											
12-170	397	COMMUNICATIONS EQUIPMENT	T&D	12,886,584	13,490,363	13,490,363	(1,731,894)	11,758,469	6,278,666	0	6,278,666
12-171		MO GROSS AFDC	100 MO	1,546	1,604	1,604	174	1,778	1,778	0	1,778
12-172		TOTAL ACCOUNT 397		12,888,130	13,491,967	13,491,967	(1,731,720)	11,760,247	6,280,444	0	6,280,444
12-173											
12-174	398	MISCELLANEOUS EQUIPMENT	PTD	112,981	115,183	115,183	(45,806)	69,377	37,654	0	37,654
12-175	399	OTHER PROPERTY	100 MO	35,799,731	36,674,731	36,674,731	0	36,674,731	36,674,731	0	36,674,731
12-176											
12-177		SUBTOTAL GENERAL		79,848,213	83,374,800	83,374,800	4,223,527	87,598,327	64,156,349	0	64,156,349
12-178		GEN.-RETIREMENT WORK IN PROCESS	GEN RESERVE	1,547,388	943,002	943,002	152,572	1,095,574	802,390	0	802,390
12-179		TOTAL GENERAL		81,395,601	84,317,802	84,317,802	4,376,099	88,693,901	64,958,739	0	64,958,739
12-180											
12-181	303	MISCELLANEOUS INTANGIBLE PLANT	303	74,300,682	76,196,650	76,196,650	6,253,887	82,450,537	44,595,756	0	44,595,756
12-182											
12-183		ACCUM CREDIT RATIO AMORTIZATION									
12-184	399	ACCUM CREDIT RATIO AMORT - MO	100 MO	0	0	0	16,259,296	16,259,296	16,259,296	0	16,259,296
12-185	399	ACCUM CREDIT RATIO AMORT - KS	100 KS	0	0	0	0	0	0	0	0
12-186		TOTAL ACCUM CREDIT RATIO AMORT		0	0	0	16,259,296	16,259,296	16,259,296	0	16,259,296
12-187											
12-188		TOTAL ACCUMULATED DEPRECIATION		2,411,429,412	2,444,999,920	2,444,999,920	(7,544,243)	2,437,455,677	1,362,793,743	0	1,362,793,743

KANSAS CITY POWER & LIGHT CO.
MISSOURI REVENUE REQUIREMENT
SCHEDULE 15 - ALLOCATION OF WORKING CAPITAL
2006 TEST YEAR INCL KNOWN & MEAS TO 9-30-07 (SEPT TRUE-UP)

Highly Confidential information designated by "*** **"

LINE NO.	ACCT. NO.	DESCRIPTION	ALLOCATION BASIS	Q1-3 2006 ACTUAL COL. 599	Q4 2006 PROJECTED COL. 600	SYSTEM TOTAL COL. 601	ADJUSTMENTS COL. 602	ADJUSTED TOTAL COL. 603	MISSOURI JURISDICTION COL. 604	PROFORMA ADJUSTMENTS COL. 605	PROFORMA JURISDICTION COL. 606
15-009		CASH									
15-010		TOTAL CASH WORKING CAPITAL	TSFR 16-141	0	(46,553,512)	(46,553,512)	(3,490,499)	(50,044,012)	(29,834,099)	(762,062)	(30,596,160)
15-011											
15-012	151	FUEL INVENTORY									
15-013		FOSSIL FUELS	E1	25,269,029	27,961,249	27,961,249	4,850,489	32,811,738	18,718,481	0	18,718,481
15-014											
15-015	120	NUCLEAR FUEL IN REACTOR									
15-016		FUEL WITHOUT MO. GROSS AFUDC	E1	162,405,333	134,370,079	134,370,079	12,964,811	147,334,890	84,051,790	0	84,051,790
15-017		LESS ACC. PROV. FOR AMORT.	E1	(127,028,799)	(101,502,142)	(101,502,142)	(11,523,486)	(113,025,628)	(64,479,000)	0	(64,479,000)
15-018		MO. GROSS AFUDC	100 MO	1,879,133	1,879,133	1,879,133	0	1,879,133	1,879,133	0	1,879,133
15-019		LESS ACC. PROV. FOR AMORT.	100 MO	(1,879,133)	(1,879,133)	(1,879,133)	0	(1,879,133)	(1,879,133)	0	(1,879,133)
15-020		TOTAL NUCLEAR FUEL IN REACTOR		35,376,534	32,867,937	32,867,937	1,441,325	34,309,262	19,572,790	0	19,572,790
15-021											
15-022		TOTAL FUEL INVENTORY		60,645,563	60,829,186	60,829,186	6,291,814	67,121,000	38,291,271	0	38,291,271
15-023											
15-024	154 & 163	MATERIALS & SUPPLIES									
15-025		FOSSIL GENERATION RELATED M&S	PROD W/O W.C.	28,024,291	28,828,124	28,828,124	39,471	28,867,595	15,514,886	0	15,514,886
15-026		WOLF CREEK RELATED M&S	W.C. PLANT	20,762,892	20,197,506	20,197,506	507,983	20,705,489	11,642,358	0	11,642,358
15-027		T&D RELATED M&S - MO	100 MO	861,330	834,308	834,308	(50,386)	783,922	783,922	0	783,922
15-028		T&D RELATED M&S - KS	100 KS	832,874	846,722	846,722	(48,115)	798,607	0	0	0
15-029		T&D RELATED M&S - ALLOCATED	T&D	8,932,613	8,971,695	8,971,695	315,204	9,286,899	4,958,923	0	4,958,923
15-030		MISCELLANEOUS OTHER M&S	ELEC W/O W.C.	0	0	0	(187)	(187)	(100)	0	(100)
15-031		TOTAL MATERIALS & SUPPLIES		59,414,000	59,678,355	59,678,355	763,970	60,442,325	32,899,989	0	32,899,989
15-032											
15-033	165	PREPAYMENTS									
15-034		GRT TAXES	100 MO	247,414	486,373	486,373	1,158,875	1,645,048	1,645,048	0	1,645,048
15-035		OTHER - GENERATION RELATED	D1	1,517,174	924,534	924,534	259,692	1,184,226	636,462	0	636,462
15-036		OTHER - RENTS	E2	481,944	556,366	556,366	392,487	948,853	542,459	0	542,459
15-037		GENERAL INSURANCE	ELEC W/O W.C.	1,918,816	4,697,623	4,697,623	(1,430,488)	3,267,135	1,750,868	0	1,750,868
15-038		W C INSURANCE PLANT RELATED	W.C. PLANT	707,418	392,233	392,233	398,842	791,075	444,809	0	444,809
15-039		MISCELLANEOUS OTHER	SAL & WAGES	3,132,721	2,566,543	2,566,543	514,694	3,081,237	1,671,598	0	1,671,598
15-040		POSTAGE	C2	67,061	48,729	48,729	5,955	54,684	29,230	0	29,230
15-041		TOTAL PREPAYMENTS		8,072,548	9,672,401	9,672,401	1,299,857	10,972,258	6,720,473	0	6,720,473
15-042											
15-043		TOTAL WORKING CAPITAL		128,132,111	83,626,430	83,626,430	4,865,142	88,491,571	48,077,635	(762,062)	47,315,574

KANSAS CITY POWER & LIGHT CO.
MISSOURI REVENUE REQUIREMENT
SCHEDULE 16 - CASH WORKING CAPITAL
2006 TEST YEAR INCL KNOWN & MEAS TO 9-30-07 (SEPT TRUE-UP)

Highly Confidential information designated by "*** **"

LINE NO.	ACCT. NO.	DESCRIPTION	ALLOCATION BASIS	Q1-3 2006 ACTUAL COL. 599	Q4 2006 PROJECTED COL. 600	SYSTEM TOTAL COL. 601	ADJUSTMENTS COL. 602	ADJUSTED TOTAL COL. 603	MISSOURI JURISDICTION COL. 604	PROFORMA ADJUSTMENTS COL. 605	PROFORMA JURISDICTION COL. 606
16-009		O&M EXPENSE-RELATED CWC									
16-010											
16-011		PAYROLL-RELATED CWC									
16-012											
16-013		FED. STATE. & CITY INCOME TAX WITHHOLDING	TSFR 18-035	0	21,543,956	21,543,956	1,364,363	22,908,320	12,467,801	0	12,467,801
16-014		NET CWC FOR INCOME TAX WITHHOLDING	CWC-023 * 16-013	0	789,748	789,748	50,014	839,763	457,039	0	457,039
16-015											
16-016		FICA WITHHOLDING - EMPLOYEE	TSFR 18-036	0	7,763,872	7,763,872	491,680	8,255,552	4,493,066	0	4,493,066
16-017		NET CWC FOR FICA WITHHOLDING	CWC-024 * 16-016	0	281,626	281,626	17,835	299,462	162,981	0	162,981
16-018											
16-019		OTHER EMPLOYEE WITHHOLDING	TSFR 18-037	0	18,195,310	18,195,310	1,152,296	19,347,606	10,529,890	0	10,529,890
16-020		NET CWC FOR OTHER EMPLOYEE WITHHOLDING	CWC-025 * 16-019	0	666,995	666,995	42,240	709,236	386,000	0	386,000
16-021											
16-022		ACCRUED VACATION	TSFR 18-053	0	9,039,124	9,039,124	167,167	9,206,291	4,979,610	0	4,979,610
16-023		NET CWC FOR ACCRUED VACATION	CWC-027 * 16-022	0	(7,870,724)	(7,870,724)	(145,559)	(8,016,284)	(4,335,944)	0	(4,335,944)
16-024											
16-025		WOLF CREEK PROD. PAYROLL	TSFR 18-032	0	32,309,696	32,309,696	2,974,567	35,284,263	18,963,524	0	18,963,524
16-026		NET CWC FOR WOLF CREEK PROD PAYROLL	CWC-011 * 16-025	0	1,168,460	1,168,460	107,573	1,276,034	685,804	0	685,804
16-027											
16-028		WCNOC A & G PAYROLL	TSFR 18-033	0	4,117,307	4,117,307	0	4,117,307	2,212,846	0	2,212,846
16-029		NET CWC FOR WCNOC A & G PAYROLL	CWC-011 * 16-028	0	148,900	148,900	0	148,900	80,026	0	80,026
16-030											
16-031		NET OTHER PAYROLL	TSFR 18-039	0	51,245,870	51,245,870	3,650,638	54,896,508	29,908,193	0	29,908,193
16-032		NET CWC FOR NET OTHER PAYROLL	CWC-026 * 16-031	0	1,847,098	1,847,098	131,583	1,978,681	1,078,006	0	1,078,006
16-033											
16-034		FUEL & PURCHASED POWER-RELATED CWC									
16-035											
16-036		COAL & FREIGHT	TSFR 4-020/4-021/4-022/4-028	0	158,068,411	158,068,411	(53,161,146)	104,907,265	59,944,804	0	59,944,804
16-037		NET CWC FOR COAL & FREIGHT	CWC-013 * 16-036	0	2,654,986	2,654,986	(892,918)	1,762,068	1,006,859	0	1,006,859
16-038											
16-039		GAS - ACCT 501	TSFR 4-024	0	663,722	663,722	0	663,722	378,641	0	378,641
16-040		GAS - ACCT 547	TSFR 4-155	0	37,061,387	37,061,387	0	37,061,387	21,142,826	0	21,142,826
16-041		TOTAL GAS		0	37,725,109	37,725,109	0	37,725,109	21,521,467	0	21,521,467
16-042		NET CWC FOR GAS	CWC-014 * 16-041	0	(166,404)	(166,404)	0	(166,404)	(94,930)	0	(94,930)
16-043											
16-044		OIL - ACCT 501	TSFR 4-023	0	4,274,996	4,274,996	0	4,274,996	2,438,805	0	2,438,805
16-045		OIL - ACCT 518	TSFR 4-090	0	125,803	125,803	0	125,803	71,768	0	71,768
16-046		OIL - ACCT 548	TSFR 4-154	0	553,718	553,718	0	553,718	315,886	0	315,886
16-047		TOTAL OIL		0	4,954,517	4,954,517	0	4,954,517	2,826,459	0	2,826,459
16-048		NET CWC FOR OIL	CWC-015 * 16-047	0	251,255	251,255	0	251,255	143,336	0	143,336
16-049											
16-050		NUCLEAR FUEL LESS OIL - NON-LABOR	TSFR 4-380	0	75,323	75,323	3,678,204	3,753,527	2,141,317	0	2,141,317
16-051		NET CWC FOR NUCLEAR FUEL	CWC-011 * 16-050	0	2,724	2,724	133,020	135,744	77,439	0	77,439
16-052											
16-053		PURCHASED POWER	TSFR 4-199	0	26,417,910	26,417,910	19,360,254	45,778,164	25,786,590	0	25,786,590
16-054		NET CWC FOR PURCHASED POWER	CWC-016 * 16-053	0	(268,522)	(268,522)	(196,785)	(465,307)	(262,105)	0	(262,105)
16-055											
16-056		OTHER O&M-RELATED CWC									
16-057											
16-058		PENSIONS	TSFR 4-315	0	17,102,513	17,102,513	20,794,671	37,897,184	20,559,550	0	20,559,550
16-059		NET CWC FOR PENSIONS	CWC-018 * 16-058	0	(1,158,754)	(1,158,754)	(1,408,910)	(2,567,664)	(1,392,980)	0	(1,392,980)
16-060											
16-061		OTHER POST-EMPLOYMENT BENEFITS	TSFR 4-316	0	4,051,982	4,051,982	1,886,762	5,938,744	3,221,820	0	3,221,820
16-062		NET CWC FOR OPEB	CWC-019 * 16-061	0	(1,681,073)	(1,681,073)	(782,774)	(2,463,847)	(1,336,658)	0	(1,336,658)
16-063											
16-064		WC OUTAGE DEFERRAL - ACCT 524	TSFR 4-110	0	0	0	0	0	0	0	0
16-065		WC OUTAGE DEFERRAL - ACCT 530	TSFR 4-132	0	0	0	0	0	0	0	0
16-066		TOTAL WOLF CREEK OUTAGE DEFERRAL		0	0	0	0	0	0	0	0
16-067		NET CWC FOR WC OUTAGE DEFERRAL	CWC-012 * 16-066	0	0	0	0	0	0	0	0
16-068											
16-069		NUCLEAR PROD O&M EXCL.FUEL & PAYROLL	TSFR 4-376	0	22,099,093	22,099,093	1,936,853	24,035,946	11,913,074	0	11,913,074
16-070		NET CWC FOR NUC O&M EXCL FUEL & PAYROLL	CWC-011 * 16-069	0	799,200	799,200	70,045	869,245	430,829	0	430,829
16-071											
16-072		INJURIES & DAMAGES	TSFR 4-313	0	7,128,973	7,128,973	58,398	7,187,370	3,899,211	0	3,899,211
16-073		NET CWC FOR INJURIES & DAMAGES	CWC-020 * 16-072	0	(3,085,771)	(3,085,771)	(25,277)	(3,111,048)	(1,687,771)	0	(1,687,771)
16-074											

KANSAS CITY POWER & LIGHT CO.
MISSOURI REVENUE REQUIREMENT
SCHEDULE 16 - CASH WORKING CAPITAL
2006 TEST YEAR INCL KNOWN & MEAS TO 9-30-07 (SEPT TRUE-UP)

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LINE NO.	ACCT. NO.	DESCRIPTION	ALLOCATION BASIS	Q1-3 2006 ACTUAL COL. 599	Q4 2006 PROJECTED COL. 600	SYSTEM TOTAL COL. 601	ADJUSTMENTS COL. 602	ADJUSTED TOTAL COL. 603	MISSOURI JURISDICTION COL. 604	PROFORMA ADJUSTMENTS COL. 605	PROFORMA JURISDICTION COL. 606
16-075		TOTAL O&M EXPENSES	TSFR 4-358	0	604,169,328	604,169,328	29,500,482	633,669,809	349,337,779	222,911	349,560,690
16-076		LESS: O&M EXPENSES ABOVE		0	421,838,967	421,838,967	4,354,708	426,193,675	235,369,222	0	235,369,222
16-077		NET OTHER O&M EXPENSE		0	182,330,361	182,330,361	25,145,774	207,476,134	113,968,556	222,911	114,191,468
16-078		NET CWC FOR OTHER O&M	CWC-010 * 16-077	0	(1,493,610)	(1,493,610)	(205,989)	(1,699,599)	(933,605)	(1,826)	(935,431)
16-079											
16-080		TOTAL O&M-RELATED CWC		0	(7,113,865)	(7,113,865)	(3,105,901)	(10,219,766)	(5,535,673)	(1,826)	(5,537,499)
16-081											
16-082											
16-083		INTEREST & TAXES-RELATED CWC									
16-084											
16-085		INTEREST EXPENSE	TSFR 7-048	0	60,850,227	60,850,227	(1,285,931)	59,564,296	31,396,399	(18,518)	31,377,881
16-086		NET CWC FOR INTEREST EXPENSE	CWC-043 * 16-085	0	(9,926,089)	(9,926,089)	209,765	(9,716,324)	(5,121,484)	3,021	(5,118,463)
16-087											
16-088		CURRENTLY PAYABLE INCOME TAXES	TSFR 7-076	0	61,561,173	61,561,173	(9,091,247)	52,469,926	31,627,798	12,868,369	44,496,167
16-089		NET CWC FOR CUR PAYABLE INCOME TAXES	CWC-042 * 16-088	0	(3,139,620)	(3,139,620)	463,654	(2,675,966)	(1,613,018)	(656,287)	(2,269,305)
16-090											
16-091		PROPERTY TAXES	TSFR 6-014	0	57,032,365	57,032,365	2,403,425	59,435,790	32,209,644	0	32,209,644
16-092		NET CWC FOR PROPERTY TAXES	CWC-030 * 16-091	0	(28,411,493)	(28,411,493)	(1,197,301)	(29,608,793)	(16,045,697)	0	(16,045,697)
16-093											
16-094		WOLF CREEK PAYROLL TAX	TSFR 6-020	0	2,577,706	2,577,706	45,801	2,623,507	1,410,003	0	1,410,003
16-095		NET CWC FOR WOLF CREEK PAYROLL TAX	CWC-011 * 16-094	0	93,221	93,221	1,656	94,878	50,992	0	50,992
16-096											
16-097		KCPL PAYROLL & OTHER MISC TAXES	TSFR 6-059	0	8,491,931	8,491,931	1,460,932	9,952,863	5,468,540	0	5,468,540
16-098		NET CWC FOR KCPL PAYROLL & MISC TAXES	CWC-031 * 16-097	0	308,036	308,036	52,994	361,030	198,366	0	198,366
16-099											
16-100		KCMO GROSS RECEIPTS TAX - 6%	100 MO	0	21,362,880	21,362,880	2,117,966	23,480,846	23,480,846	1,450,862	24,931,708
16-101		NET CWC FOR KCMO GRT - 6%	CWC-034 * 16-100	0	(628,010)	(628,010)	(62,262)	(690,273)	(690,273)	(42,651)	(732,924)
16-102											
16-103		KCMO GROSS RECEIPTS TAX - 4% & 1%	100 MO	0	9,185,967	9,185,967	912,580	10,098,547	10,098,547	625,141	10,723,688
16-104		NET CWC FOR KCMO GRT - 4% & 1%	CWC-035 * 16-103	0	(270,042)	(270,042)	(26,827)	(296,870)	(296,870)	(18,377)	(315,247)
16-105											
16-106		OTHER MISSOURI GROSS RECEIPTS TAX	100 MO	0	5,652,015	5,652,015	561,212	6,213,227	6,213,227	384,445	6,597,672
16-107		NET CWC FOR OTHER MISSOURI GRT	CWC-036 * 16-106	0	(166,154)	(166,154)	(16,498)	(182,652)	(182,652)	(11,302)	(193,953)
16-108											
16-109		KANSAS FRANCHISE TAXES	100 KS	0	10,574,155	10,574,155	783,082	11,357,237	0	0	0
16-110		NET CWC FOR KANSAS FRANCHISE TAXES	CWC-033 * 16-109	0	3,013,200	3,013,200	223,146	3,236,346	0	0	0
16-111											
16-112		MISSOURI SALES TAX	100 MO	0	15,262,253	15,262,253	1,512,833	16,775,086	16,775,086	1,036,330	17,811,416
16-113		NET CWC FOR MISSOURI SALES TAX	CWC-037 * 16-112	0	(510,136)	(510,136)	(50,566)	(560,701)	(560,701)	(34,639)	(595,340)
16-114											
16-115		KANSAS SALES TAX	100 KS	0	17,366,242	17,366,242	1,285,210	18,651,452	0	0	0
16-116		NET CWC FOR KANSAS SALES TAX	CWC-038 * 16-115	0	238,370	238,370	17,641	256,010	0	0	0
16-117											
16-118		MISSOURI USE TAX	100 MO	0	1,109,621	1,109,621	0	1,109,621	1,109,621	0	1,109,621
16-119		NET CWC FOR MISSOURI USE TAX	CWC-039 * 16-118	0	(37,089)	(37,089)	0	(37,089)	(37,089)	0	(37,089)
16-120											
16-121		KANSAS USE TAX	100 KS	0	114,935	114,935	0	114,935	0	0	0
16-122		NET CWC FOR KANSAS USE TAX	CWC-039 * 16-121	0	(3,842)	(3,842)	0	(3,842)	0	0	0
16-123											
16-124		TOTAL INTEREST & TAXES-RELATED CWC		0	(39,439,647)	(39,439,647)	(384,598)	(39,824,246)	(24,298,425)	(760,235)	(25,058,661)
16-125											
16-126		NON-RETAIL REVENUE-RELATED CWC									
16-127											
16-128											
16-129		MISCELLANEOUS REVENUE	TSFR -(2-031)	0	(14,483,283)	(14,483,283)	(353,742)	(14,837,025)	(8,413,579)	0	(8,413,579)
16-130		NET CWC FOR MISCELLANEOUS REVENUE	CWC-017 * 16-129	0	0	0	0	0	0	0	0
16-131											
16-132		BULK POWER SALES	TSFR -(2-042)	0	(186,602,694)	(186,602,694)	70,821,594	(115,781,100)	(65,545,887)	0	(65,545,887)
16-133		NET CWC FOR BULK POWER SALES	CWC-017 * 16-132	0	0	0	0	0	0	0	0
16-134											
16-135		SALES FOR RESALE	TSFR -(2-047)	0	(3,788,509)	(3,788,509)	0	(3,788,509)	0	0	0
16-136		NET CWC FOR SALES FOR RESALE	CWC-017 * 16-135	0	0	0	0	0	0	0	0
16-137											
16-138		TOTAL NON-RETAIL REVENUE-RELATED CWC		0	0	0	0	0	0	0	0
16-139											
16-140											

KANSAS CITY POWER & LIGHT CO.
MISSOURI REVENUE REQUIREMENT
SCHEDULE 16 - CASH WORKING CAPITAL
2006 TEST YEAR INCL KNOWN & MEAS TO 9-30-07 (SEPT TRUE-UP)

Highly Confidential information designated by "*** **"

LINE NO.	ACCT. NO.	DESCRIPTION	ALLOCATION BASIS	Q1-3 2006 ACTUAL COL. 599	Q4 2006 PROJECTED COL. 600	SYSTEM TOTAL COL. 601	ADJUSTMENTS COL. 602	ADJUSTED TOTAL COL. 603	MISSOURI JURISDICTION COL. 604	PROFORMA ADJUSTMENTS COL. 605	PROFORMA JURISDICTION COL. 606
16-141		TOTAL CASH WORKING CAPITAL		0	(46,553,512)	(46,553,512)	(3,490,499)	(50,044,012)	(29,834,099)	(762,062)	(30,596,160)

KANSAS CITY POWER & LIGHT CO.
MISSOURI REVENUE REQUIREMENT
SCHEDULE 18 - ALLOCATION OF SALARIES AND WAGES
2006 TEST YEAR INCL KNOWN & MEAS TO 9-30-07 (SEPT TRUE-UP)

Highly Confidential information designated by "*** **"

LINE NO.	ACCT. NO.	DESCRIPTION	ALLOCATION BASIS	Q1-3 2006 ACTUAL COL. 599	Q4 2006 PROJECTED COL. 600	SYSTEM TOTAL COL. 601	ADJUSTMENTS COL. 602	ADJUSTED TOTAL COL. 603	MISSOURI JURISDICTION COL. 604	PROFORMA ADJUSTMENTS COL. 605	PROFORMA JURISDICTION COL. 606
18-009		SALARIES AND WAGES									
18-010		ELECTRIC OPERATION AND MAINTENANCE									
18-011		PRODUCTION - DEMAND RELATED	D1	0	71,523,649	71,523,649	6,761,158	78,284,807	42,074,162	0	42,074,162
18-012		PRODUCTION - ENERGY RELATED	E1	0	5,241,106	5,241,106	475,361	5,716,467	3,261,137	0	3,261,137
18-013		TRANSMISSION	TRAN EXP	0	2,918,798	2,918,798	321,217	3,240,015	1,730,399	0	1,730,399
18-014		DISTRIBUTION	DIST EXP	0	14,391,065	14,391,065	1,466,120	15,857,185	8,589,243	0	8,589,243
18-015		SUBTOTAL P T D		0	94,074,618	94,074,618	9,023,856	103,098,474	55,654,941	0	55,654,941
18-016											
18-017		CUSTOMER ACCOUNTING	CUS AC EXP	0	6,683,024	6,683,024	651,268	7,334,292	4,167,345	0	4,167,345
18-018		CUSTOMER SERVICES	CUS SV EXP	0	737,342	737,342	80,592	817,934	536,443	0	536,443
18-019		SALES	SALES EXP	0	488,992	488,992	44,996	533,988	285,432	0	285,432
18-020		SUBTOTAL CA, CS & SALES		0	7,909,358	7,909,358	776,856	8,686,214	4,989,220	0	4,989,220
18-021		SUBTOTAL SALARIES & WAGES W/O A&G		0	101,983,976	101,983,976	9,800,712	111,784,688	60,644,161	0	60,644,161
18-022		ADMINISTRATIVE & GENERAL	SAL & WAGES	0	42,231,159	42,231,159	0	42,231,159	22,910,769	0	22,910,769
18-023											
18-024		TOTAL SALARIES AND WAGES		0	144,215,135	144,215,135	9,800,712	154,015,847	83,554,930	0	83,554,930
18-025											
18-026											
18-027											
18-028											
18-029											
18-030		RECAPS FOR CASH WORKING CAPITAL									
18-031		TOTAL SALARIES & WAGES	TSFR 18-024	0	144,215,135	144,215,135	9,800,712	154,015,847	83,554,930	0	83,554,930
18-032		LESS: WOLF CREEK PRODUCT. PAYROLL	D1	0	32,309,696	32,309,696	2,974,567	35,284,263	18,963,524	0	18,963,524
18-033		LESS: WCNOG A & G PAYROLL	D1	0	4,117,307	4,117,307	0	4,117,307	2,212,846	0	2,212,846
18-034		NET SALARIES & WAGES W/O WOLF CK		0	107,788,132	107,788,132	6,826,145	114,614,277	62,378,560	0	62,378,560
18-035		LESS: FED, STATE, & CITY INC TAX WITHHOLDING	CWC-052 * 18-034	0	21,543,956	21,543,956	1,364,363	22,908,320	12,467,801	0	12,467,801
18-036		LESS: FICA WITHHOLDING - EMPLOYEE	CWC-053 * 18-034	0	7,763,872	7,763,872	491,680	8,255,552	4,493,066	0	4,493,066
18-037		LESS: OTHER EMPLOYEE WITHHOLDINGS	CWC-054 * 18-034	0	18,195,310	18,195,310	1,152,296	19,347,606	10,529,890	0	10,529,890
18-038		LESS: ACCRUED VACATION - O&M	TSFR 18-053	-	9,039,124	9,039,124	167,167	9,206,291	4,979,610	-	4,979,610
18-039		NET OTHER PAYROLL		-	51,245,870	51,245,870	3,650,638	54,896,508	29,908,193	-	29,908,193
18-040											
18-041		PERCENT OF PAYROLL EXPENSED									
18-042		TOTAL PAYROLL CHARGED TO O&M	TSFR 18-024	0	144,215,135	144,215,135	9,800,712	154,015,847	83,554,930	0	83,554,930
18-043		TOTAL PAYROLL INCL WIP	SAL & WAGES	0	201,797,610	201,797,610	9,800,712	211,598,322	114,793,921	0	114,793,921
18-044		% OF PAYROLL TO O&M (blended KCPL & Wolf Creek)	18-042 / 18-043	100.00%	71.47%	71.47%		72.79%	72.79%	100.00%	72.79%
18-045											
18-046		ACCRUED VACATION									
18-047		KCPL (242900 THRU 242909)	SAL & WAGES	0	9,195,728	9,195,728	0	9,195,728	4,988,762	0	4,988,762
18-048		LESS: JOINT PARTNER SHARE	SAL & WAGES	0	589,446	589,446	0	589,446	319,780	0	319,780
18-049		KCPL NET OF PARTNER SHARE		0	8,606,282	8,606,282	0	8,606,282	4,668,982	0	4,668,982
18-050		WCNOG (242009)	WC PROD PAY	0	4,042,000	4,042,000	0	4,042,000	2,172,373	0	2,172,373
18-051		TOTAL ACCRUED VACATION		0	12,648,282	12,648,282	0	12,648,282	6,841,355	0	6,841,355
18-052		% TO O&M	TSFR 18-044	100.00%	71.47%	71.47%		72.79%	72.79%	100.00%	72.79%
18-053		ACCRUED VACATION - O&M	18-051 * 18-052	0	9,039,124	9,039,124	167,167	9,206,291	4,979,610	0	4,979,610

KANSAS CITY POWER & LIGHT CO.
MISSOURI REVENUE REQUIREMENT
SCHEDULE 20 - DERIVATION OF REQUIRED OPERATING INCOME
2006 TEST YEAR INCL KNOWN & MEAS TO 9-30-07 (SEPT TRUE-UP)

Highly Confidential information designated by "*** **"

LINE NO.	ACCT. NO.	DESCRIPTION	ALLOCATION BASIS	Q1-3 2006 ACTUAL COL. 599	Q4 2006 PROJECTED COL. 600	SYSTEM TOTAL COL. 601	ADJUSTMENTS COL. 602	ADJUSTED TOTAL COL. 603	MISSOURI JURISDICTION COL. 604	PROFORMA ADJUSTMENTS COL. 605	PROFORMA JURISDICTION COL. 606
20-009		RATE BASE	TSFR 1-055						1,292,032,868	(762,062)	1,291,270,807
20-010											
20-011		ALLOWED OPERATING INCOME	%-042 * 20-009						115,895,348	(68,357)	115,826,991
20-012		PRESENT OPERATING INCOME	TSFR 1-029						95,518,045	20,338,720	115,856,765
20-013											
20-014		REQUIRED INCREASE IN OP. INCOME	20-011 - 20-012						20,377,303	(20,407,077)	(29,774)
20-015		TAX EFFECT OF INC. IN OP INCOME	20-016 - 20-014						13,460,796	(13,480,463)	(19,668)
20-016		REQUIRED REVENUE INCREASE	20-014 * 1/(20-034)						33,838,099	(33,887,540)	(49,441)
20-017		ANNUALIZED SALES REVENUE	TSFR 2-014						540,848,257	33,430,000	574,278,257
20-018											
20-019		REQUIRED SALES REVENUE	20-016 + 20-017						574,686,356	(457,540)	574,228,816
20-020											
20-021											
20-022		PERCENT INCREASE							6.256%	-101.369%	-0.009%

KANSAS CITY POWER & LIGHT CO.
MISSOURI REVENUE REQUIREMENT
ALLOCATORS
2006 TEST YEAR INCL KNOWN & MEAS TO 9-30-07 (SEPT TRUE-UP)

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ALLOCATOR	DESCRIPTION	ALLOCATION BASIS	Q1-3 2006 ACTUAL COL. 599	Q4 2006 PROJECTED COL. 600	SYSTEM TOTAL COL. 601	ADJUSTMENTS COL. 602	ADJUSTED TOTAL COL. 603	MISSOURI JURISDICTION COL. 604	PROFORMA ADJUSTMENTS COL. 605	PROFORMA JURISDICTION COL. 606
INPUT ALLOCATORS										
100 KS	100% KANSAS		100.0000%	100.0000%	100.0000%		100.0000%	0.0000%		
100 MO	100% MISSOURI		100.0000%	100.0000%	100.0000%		100.0000%	100.0000%		
100 WS	100% WHOLESALE		100.0000%	100.0000%	100.0000%		100.0000%	0.0000%		
C1	CUSTOMERS - ELECTRIC (RETAIL ONLY)		100.0000%	100.0000%	100.0000%		496,614 100.0000%	265,458 53.4536%		
C2	CUSTOMERS - WS AND RETAIL		100.0000%	100.0000%	100.0000%		496,622 100.0000%	265,458 53.4527%		
D1	PRODUCTION DEMAND		100.0000%	100.0000%	100.0000%		3,368.5 100.0000%	1,810.4 53.7450%		
D2	PRODUCTION DEMAND		100.0000%	100.0000%	100.0000%		3,368.5 100.0000%	1,810.4 53.7450%		
D3	TRANSMISSION DEMAND		100.0000%	100.0000%	100.0000%		3,368.5 100.0000%	1,810.4 53.7450%		
E1	ENERGY WITH LOSSES		100.0000%	100.0000%	100.0000%		16,193,132 100.0000%	9,237,878 57.0481%		
E2	ENERGY WITHOUT LOSSES		100.0000%	100.0000%	100.0000%		15,337,677 100.0000%	8,768,540 57.1699%		
CALCULATED ALLOCATORS										
303	TOTAL MISC. INTANGIBLE PLANT ALLOCATOR	TSFR 11-291	96,405,044 100.0000%	100,426,986 100.0000%	100,426,986 100.0000%	4,174,752	104,601,738 100.0000%	56,576,874 54.0879%	0	56,576,874
311	PROD. STRUCTURES & IMPROVEMENTS ALLOCATOR	TSFR 11-017	94,647,559 100.0000%	95,240,794 100.0000%	95,240,794 100.0000%	1,835,076	97,075,870 100.0000%	52,173,417 53.7450%	0	52,173,417
312 BP	BOILER PLANT EQUIPMENT ALLOCATOR	TSFR 11-019	546,507,090 100.0000%	549,554,775 100.0000%	549,554,775 100.0000%	55,753,576	605,308,351 100.0000%	325,322,915 53.7450%	0	325,322,915
312 UT	UNIT TRAIN PLANT ALLOCATOR	TSFR 11-020	23,497,306 100.0000%	23,497,306 100.0000%	23,497,306 100.0000%	(70,235)	23,427,071 100.0000%	12,590,877 53.7450%	0	12,590,877
314	TURBOGENERATOR UNITS PLANT ALLOCATOR	TSFR 11-026	228,000,758 100.0000%	229,314,583 100.0000%	229,314,583 100.0000%	3,355,471	232,670,054 100.0000%	125,048,498 53.7450%	0	125,048,498
315	ACCESSORY ELEC EQUIP PLANT ALLOCATOR	TSFR 11-031	128,428,288 100.0000%	128,370,775 100.0000%	128,370,775 100.0000%	2,097,655	130,468,430 100.0000%	70,120,245 53.7450%	0	70,120,245
316	MISC POWER PLANT EQUIPMENT ALLOCATOR	TSFR 11-035	26,331,730 100.0000%	26,612,464 100.0000%	26,612,464 100.0000%	1,219,868	27,832,332 100.0000%	14,958,484 53.7450%	0	14,958,484
321	NUCLEAR PROD S & I TOTAL ALLOCATOR	TSFR 11-046	418,167,750 100.0000%	418,167,749 100.0000%	418,167,749 100.0000%	156,006	418,323,755 100.0000%	233,694,303 55.8645%	0	233,694,303
322	REACTOR PLANT EQUIP TOTAL ALLOCATOR	TSFR 11-050	684,796,246 100.0000%	688,541,800 100.0000%	688,541,800 100.0000%	(1,173,408)	687,368,392 100.0000%	391,734,831 56.9905%	0	391,734,831
323	NUCLEAR TURBOGENERATOR PLANT TOTAL ALLOCATOR	TSFR 11-054	171,747,575 100.0000%	171,898,146 100.0000%	171,898,146 100.0000%	(744)	171,897,402 100.0000%	95,092,837 55.3195%	0	95,092,837
324	ACCESSORY ELEC EQUIP PLANT TOTAL ALLOCATOR	TSFR 11-058	139,113,611 100.0000%	141,535,684 100.0000%	141,535,684 100.0000%	75,700	141,611,384 100.0000%	79,115,961 55.8684%	0	79,115,961

KANSAS CITY POWER & LIGHT CO.
MISSOURI REVENUE REQUIREMENT
ALLOCATORS
2006 TEST YEAR INCL KNOWN & MEAS TO 9-30-07 (SEPT TRUE-UP)

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ALLOCATOR	DESCRIPTION	ALLOCATION BASIS	Q1-3 2006 ACTUAL COL. 599	Q4 2006 PROJECTED COL. 600	SYSTEM TOTAL COL. 601	ADJUSTMENTS COL. 602	ADJUSTED TOTAL COL. 603	MISSOURI JURISDICTION COL. 604	PROFORMA ADJUSTMENTS COL. 605	PROFORMA JURISDICTION COL. 606
325	MISC POWER PLANT EQUIPMENT TOTAL ALLOCATOR	TSFR 11-062	70,405,501 100.0000%	70,673,674 100.0000%	70,673,674 100.0000%	1,028,470	71,702,144 100.0000%	39,074,746 54.4959%	0	39,074,746
328	REGULATORY DISALLOWANCES TOTAL ALLOCATOR	TSFR 11-070	(138,206,345) 100.0000%	(137,912,486) 100.0000%	(137,912,486) 100.0000%	(5,536,486)	(143,448,972) 100.0000%	(80,976,507) 56.4497%	0	(80,976,507)
350 LR	TRANSMISSION LAND RIGHTS ALLOC. MISSOURI BASIS	TSFR 11-102	22,908,465 100.0000%	22,908,465 100.0000%	22,908,465 100.0000%	116,772 0.0000%	23,025,237 100.0000%	12,236,336 53.1431%	0	12,236,336
352	TRANSMISSION STRUCTURES & IMPR TOTAL ALLOCATOR	TSFR 11-107	4,414,988 100.0000%	4,624,605 100.0000%	4,624,605 100.0000%	52,112	4,676,717 100.0000%	2,520,760 53.9002%	0	2,520,760
352 SUB	TRANSMISSION STRUCTURES & IMPROV ALLOCATOR	TSFR 11-105	4,399,294 100.0000%	4,608,911 100.0000%	4,608,911 100.0000%	52,112	4,661,023 100.0000%	2,505,066 53.7450%	0	2,505,066
353	TRANSMISSION STATION EQUIPMENT TOTAL ALLOCATOR	TSFR 11-112	134,205,248 100.0000%	148,905,613 100.0000%	148,905,613 100.0000%	8,362,547	157,268,160 100.0000%	84,781,967 53.9092%	0	84,781,967
353 SUB	TRANSMISSION STATION EQUIPMENT ALLOCATOR	TSFR 11-109	127,349,424 100.0000%	140,152,445 100.0000%	140,152,445 100.0000%	8,058,548	148,210,993 100.0000%	79,655,984 53.7450%	0	79,655,984
354	TRANSMISSION TOWERS & FIXTURES ALLOCATOR	TSFR 11-114	4,029,692 100.0000%	4,029,692 100.0000%	4,029,692 100.0000%	0	4,029,692 100.0000%	2,165,758 53.7450%	0	2,165,758
355	TRANSMISSION POLES & FIXTURES TOTAL ALLOCATOR	TSFR 11-122	96,598,451 100.0000%	91,821,060 100.0000%	91,821,060 100.0000%	4,690,237	96,511,297 100.0000%	49,343,109 51.1268%	0	49,343,109
355 SUB	TRANSMISSION POLES & FIXTURES ALLOCATOR	TSFR 11-120	96,594,945 100.0000%	91,817,554 100.0000%	91,817,554 100.0000%	4,690,237	96,507,791 100.0000%	49,339,603 51.1250%	0	49,339,603
356	TRANS OVERHEAD COND & DEVICES TOTAL ALLOCATOR	TSFR 11-130	76,426,030 100.0000%	82,165,686 100.0000%	82,165,686 100.0000%	1,400,910	83,566,596 100.0000%	42,618,751 50.9997%	0	42,618,751
356 SUB	TRANSMISSION OVERHEAD COND & DEVICES ALLOCATOR	TSFR 11-128	76,423,478 100.0000%	82,163,134 100.0000%	82,163,134 100.0000%	1,400,910	83,564,044 100.0000%	42,616,199 50.9982%	0	42,616,199
357	TRANSMISSION UNDERGROUND CONDUIT ALLOCATOR	TSFR 11-132	3,080,287 100.0000%	3,080,287 100.0000%	3,080,287 100.0000%	0	3,080,287 100.0000%	1,655,500 53.7450%	0	1,655,500
358	TRANS UNDERGROUND CONDUIT & DEVICES ALLOCATOR	TSFR 11-134	2,822,718 100.0000%	2,822,718 100.0000%	2,822,718 100.0000%	0	2,822,718 100.0000%	1,517,070 53.7450%	0	1,517,070
360 LR	DISTRIBUTION LAND RIGHTS ALLOC. MISSOURI BASIS	TSFR 11-148	15,395,989 100.0000%	15,512,261 100.0000%	15,512,261 100.0000%	272,705	15,784,966 100.0000%	9,333,681 59.1302%	0	9,333,681
361	DISTRIBUTION STRUCTURES & IMPROV ALLOCATOR	TSFR 11-155	10,190,411 100.0000%	10,210,166 100.0000%	10,210,166 100.0000%	(6,110)	10,204,056 100.0000%	5,191,917 50.8809%	0	5,191,917
362 SUB	DISTRIBUTION STATION EQUIP SUBTOTAL ALLOCATOR	TSFR 11-160	141,387,391 100.0000%	142,291,116 100.0000%	142,291,116 100.0000%	4,152,370	146,443,486 100.0000%	85,388,645 58.3083%	0	85,388,645
362 COM	DISTRIBUTION STATION EQUIP - COMMUN EQUIP ALLOCATOR	TSFR 11-165	3,446,289 100.0000%	3,446,289 100.0000%	3,446,289 100.0000%	408,386	3,854,675 100.0000%	1,906,106 49.4492%	0	1,906,106
362	DISTRIBUTION STATION EQUIP TOTAL ALLOCATOR	TSFR 11-167	144,833,680 100.0000%	145,737,405 100.0000%	145,737,405 100.0000%	4,560,756	150,298,161 100.0000%	87,294,751 58.0811%	0	87,294,751
364	DISTRIBUTION POLES, TOWERS & FIXTURES ALLOCATOR	TSFR 11-172	217,793,275 100.0000%	221,795,451 100.0000%	221,795,451 100.0000%	7,833,994	229,629,445 100.0000%	124,151,653 54.0661%	0	124,151,653

KANSAS CITY POWER & LIGHT CO.
MISSOURI REVENUE REQUIREMENT
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2006 TEST YEAR INCL KNOWN & MEAS TO 9-30-07 (SEPT TRUE-UP)

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ALLOCATOR	DESCRIPTION	ALLOCATION BASIS	Q1-3 2006 ACTUAL COL. 599	Q4 2006 PROJECTED COL. 600	SYSTEM TOTAL COL. 601	ADJUSTMENTS COL. 602	ADJUSTED TOTAL COL. 603	MISSOURI JURISDICTION COL. 604	PROFORMA ADJUSTMENTS COL. 605	PROFORMA JURISDICTION COL. 606
365	DISTRIBUTION OH CONDUIT & DEVICES ALLOCATOR	TSFR 11-177	178,568,166 100.0000%	181,895,627 100.0000%	181,895,627 100.0000%	7,205,473	189,101,100 100.0000%	104,799,575 55.4199%	0	104,799,575
366	DISTRIBUTION UG CONDUIT ALLOCATOR	TSFR 11-182	141,835,056 100.0000%	144,079,376 100.0000%	144,079,376 100.0000%	6,352,772	150,432,148 100.0000%	79,938,419 53.1392%	0	79,938,419
367	DISTRIBUTION UG CONDUIT & DEVICES ALLOCATOR	TSFR 11-187	311,570,545 100.0000%	319,549,141 100.0000%	319,549,141 100.0000%	19,008,572	338,557,713 100.0000%	170,458,621 50.3485%	0	170,458,621
368	DISTRIBUTION LINE TRANSFORMERS ALLOCATOR	TSFR 11-200	209,008,095 100.0000%	210,234,020 100.0000%	210,234,020 100.0000%	9,010,643	219,244,663 100.0000%	128,141,738 58.4469%	0	128,141,738
369	DISTRIBUTION SERVICES ALLOCATOR	TSFR 11-205	78,574,149 100.0000%	79,866,999 100.0000%	79,866,999 100.0000%	2,512,539	82,379,538 100.0000%	42,863,384 52.0316%	0	42,863,384
370	DISTRIBUTION METERS ALLOCATOR	TSFR 11-218	83,210,237 100.0000%	83,707,051 100.0000%	83,707,051 100.0000%	849,200	84,556,251 100.0000%	46,534,714 55.0340%	0	46,534,714
371	DIST INSTALLATION ON CUST PREMISES ALLOCATOR	TSFR 11-223	9,122,385 100.0000%	9,333,370 100.0000%	9,333,370 100.0000%	551,631	9,885,001 100.0000%	7,167,937 72.5133%	0	7,167,937
373	DISTRIBUTION STREET LIGHTS & TF SG ALLOCATOR	TSFR 11-228	35,259,691 100.0000%	35,621,628 100.0000%	35,621,628 100.0000%	1,303,859	36,925,487 100.0000%	8,216,159 22.2506%	0	8,216,159
380	RTO LAND RIGHTS ALLOC. MISSOURI BASIS	TSFR 11-237	0 100.0000%	0 100.0000%	0 100.0000%	0	0 100.0000%	0 #DIV/0!	0	0
381	RTO STRUCTURES & IMPROV ALLOCATOR	TSFR 11-238	0 100.0000%	0 100.0000%	0 100.0000%	0	0 100.0000%	0 #DIV/0!	0	0
382	RTO COMPUTER HARDWARE ALLOCATOR	TSFR 11-239	0 100.0000%	0 100.0000%	0 100.0000%	0	0 100.0000%	0 #DIV/0!	0	0
383	RTO COMPUTER SOFTWARE ALLOCATOR	TSFR 11-240	0 100.0000%	0 100.0000%	0 100.0000%	0	0 100.0000%	0 #DIV/0!	0	0
384	RTO COMMUNICATIONS EQUIPMENT ALLOCATOR	TSFR 11-241	0 100.0000%	0 100.0000%	0 100.0000%	0	0 100.0000%	0 #DIV/0!	0	0
385	RTO MISCELLANEOUS PLANT ALLOCATOR	TSFR 11-242	0 100.0000%	0 100.0000%	0 100.0000%	0	0 100.0000%	0 #DIV/0!	0	0
392	TRANSPORTATION EQUIPMENT ALLOCATOR	TSFR 11-252	29,254,822 100.0000%	29,120,792 100.0000%	29,120,792 100.0000%	890,703	30,011,495 100.0000%	16,025,230 53.3970%	0	16,025,230
396	POWER OPERATED EQUIPMENT ALLOCATOR	TSFR 11-256	12,011,520 100.0000%	11,907,168 100.0000%	11,907,168 100.0000%	1,800,596	13,707,764 100.0000%	7,319,531 53.3970%	0	7,319,531
397	GEN PLANT COMMUNICATIONS EQUIP TOTAL ALLOCATOR	TSFR 11-260	78,329,578 100.0000%	80,476,016 100.0000%	80,476,016 100.0000%	6,042,590	86,518,606 100.0000%	46,202,641 53.4020%	0	46,202,641
904	UNCOLLECTIBLE ACCOUNTS ALLOCATOR	TSFR 4-277	0 100.0000%	0 100.0000%	0 100.0000%	5,165,008	5,165,008 100.0000%	3,607,200 69.8392%	222,911	3,830,112
ACC DEF TX	ACCUM. DEFERRED TAXES ALLOCATOR	TSFR 8-064	0 100.0000%	549,376,281 100.0000%	549,376,281 100.0000%	31,087,408	580,463,689 100.0000%	310,088,409 53.4208%	0	310,088,409
CUS AC EXP	TOTAL CUST. ACCT. EXPENSE ALLOCATOR	TSFR 4-279	0 1.000000	15,162,286 1.000000	15,162,286 1.000000	9,972,645	25,134,930 1.000000	14,281,668 0.568200	222,911	14,504,579
	INTEREST ON CUSTOMER DEPOSITS	TSFR 1-053	7,565,381	7,478,137	7,478,137	(63,770)	7,414,367	5,477,012	0	5,477,012

KANSAS CITY POWER & LIGHT CO.
MISSOURI REVENUE REQUIREMENT
ALLOCATORS
2006 TEST YEAR INCL. KNOWN & MEAS TO 9-30-07 (SEPT TRUE-UP)

Highly Confidential information designated by "*** **"

ALLOCATOR	DESCRIPTION	ALLOCATION BASIS	Q1-3 2006 ACTUAL COL. 599	Q4 2006 PROJECTED COL. 600	SYSTEM TOTAL COL. 601	ADJUSTMENTS COL. 602	ADJUSTED TOTAL COL. 603	MISSOURI JURISDICTION COL. 604	PROFORMA ADJUSTMENTS COL. 605	PROFORMA JURISDICTION COL. 606
CUS DEP	ALLOCATOR		100.0000%	100.0000%	100.0000%		100.0000%	73.8703%		
CUS SV EXP	TOTAL CUST. SERVICES EXPENSE ALLOCATOR	TSFR 4-289	0 100.0000%	2,327,168 100.0000%	2,327,168 100.0000%	313,573	2,640,742 100.0000%	1,731,933 65.5851%	0	1,731,933
DIST EXP	TOTAL DISTRIBUTION EXPENSE ALLOCATOR	TSFR 4-269	0 100.0000%	44,089,764 100.0000%	44,089,764 100.0000%	(1,802,261)	42,287,503 100.0000%	22,905,557 54.1663%	0	22,905,557
DIST MTC	TOTAL DISTRIBUTION MAINTENANCE ALLOCATOR	TSFR 4-264	0 100.0000%	23,031,940 100.0000%	23,031,940 100.0000%	(2,399,273)	20,632,668 100.0000%	10,894,217 52.8008%	0	10,894,217
DIST OPS	TOTAL DISTRIBUTION OPERATIONS ALLOCATOR	TSFR 4-250	0 100.0000%	8,423,586 100.0000%	8,423,586 100.0000%	396,835	8,820,422 100.0000%	4,898,516 55.5361%	0	4,898,516
DIST PLANT	TOTAL DISTRIBUTION PLANT ALLOCATOR	TSFR 11-230	1,443,303,561 100.0000%	1,465,484,378 100.0000%	1,465,484,378 100.0000%	59,560,709	1,525,045,087 100.0000%	817,711,487 53.6188%	0	817,711,487
DIST RESERVE	DISTRIBUTION RESERVE ALLOCATOR	TSFR 12-142	522,714,003 100.0000%	531,473,617 100.0000%	531,473,617 100.0000%	(18,004,695)	513,468,922 100.0000%	280,736,679 54.6745%	0	280,736,679
ELEC W/O W.C.	TOTAL ELEC. PLANT W/O WOLF CREEK ALLOCATOR	TSFR 11-310	3,859,407,132 100.0000%	3,896,926,503 100.0000%	3,896,926,503 100.0000%	149,893,667	4,046,820,170 100.0000%	2,168,703,914 53.5903%	0	2,168,703,914
GEN PLANT	TOTAL GENERAL PLANT ALLOCATOR	TSFR 11-264	199,373,263 100.0000%	202,343,185 100.0000%	202,343,185 100.0000%	10,522,191	212,865,376 100.0000%	114,393,549 53.7399%	0	114,393,549
GEN RESERVE	GENERAL PLANT RESERVE ALLOCATOR	TSFR 12-177	79,848,213 100.0000%	83,374,800 100.0000%	83,374,800 100.0000%	4,223,527	87,598,327 100.0000%	64,156,349 73.2392%	0	64,156,349
NET PLANT	TOTAL NET ELECTRIC PLANT IN SERVICE ALLOCATOR	TSFR 11-318	2,797,413,642 100.0000%	2,808,242,735 100.0000%	2,808,242,735 100.0000%	151,987,448	2,960,230,183 100.0000%	1,565,479,899 52.8837%	0	1,565,479,899
PROD PLANT	TOTAL PRODUCTION PLANT ALLOCATOR	TSFR 11-093	3,123,601,417 100.0000%	3,122,952,427 100.0000%	3,122,952,427 100.0000%	55,560,320	3,178,512,747 100.0000%	1,741,838,462 54.8004%	0	1,741,838,462
PROD RESERVE	PRODUCTION RESERVE ALLOCATOR	TSFR 12-086	1,589,058,165 100.0000%	1,609,558,726 100.0000%	1,609,558,726 100.0000%	(6,807,995)	1,602,750,731 100.0000%	886,576,196 55.3159%	0	886,576,196
PROD W/O W.C.	PROD. PLANT W/O WOLF CREEK ALLOCATOR	TSFR 11-306	1,774,165,495 100.0000%	1,766,636,275 100.0000%	1,766,636,275 100.0000%	61,010,782	1,827,647,057 100.0000%	982,268,734 53.7450%	0	982,268,734
W.C. PLANT	WOLF CREEK PRODUCTION PLANT ALLOCATOR	TSFR 11-072	1,349,435,922 100.0000%	1,356,316,152 100.0000%	1,356,316,152 100.0000%	(5,450,462)	1,350,865,690 100.0000%	759,569,728 56.2284%	0	759,569,728
PTD	TOTAL PROD. TRANS. DIST. PLANT ALLOCATOR	TSFR 11-234	4,912,969,624 100.0000%	4,950,377,361 100.0000%	4,950,377,361 100.0000%	129,746,262	5,080,123,623 100.0000%	2,757,241,103 54.2751%	0	2,757,241,103
PTD W/O W.C.	PROD.TRANS.DIST PLANT W/O WOLF CREEK ALLOCATOR	TSFR 11-314	3,563,533,702 100.0000%	3,594,061,209 100.0000%	3,594,061,209 100.0000%	135,196,724	3,729,257,933 100.0000%	1,997,671,376 53.5675%	0	1,997,671,376
SAL & WAGES	TOTAL SALARIES & WAGES W/O A&G ALLOCATOR	TSFR 18-021	0 100.0000%	101,983,976 100.0000%	101,983,976 100.0000%	9,800,712	111,784,688 100.0000%	60,644,161 54.2509%	0	60,644,161
SALES EXP	TOTAL SALES EXPENSE ALLOCATOR	TSFR 4-299	0 100.0000%	782,752 100.0000%	782,752 100.0000%	3,796	786,548 100.0000%	420,432 53.4529%	0	420,432
T&D	TOTAL TRANS. AND DIST. PLANT ALLOCATOR	TSFR 11-232	1,789,368,207 100.0000%	1,827,424,934 100.0000%	1,827,424,934 100.0000%	74,185,942	1,901,610,876 100.0000%	1,015,402,642 53.3970%	0	1,015,402,642
TOTAL PLANT	TOTAL ELECTRIC PLANT IN SERVICE ALLOCATOR	TSFR 11-297	5,208,843,054 100.0000%	5,253,242,655 100.0000%	5,253,242,655 100.0000%	144,443,205	5,397,685,860 100.0000%	2,928,273,642 54.2505%	0	2,928,273,642

KANSAS CITY POWER & LIGHT CO.
MISSOURI REVENUE REQUIREMENT
ALLOCATORS
2006 TEST YEAR INCL KNOWN & MEAS TO 9-30-07 (SEPT TRUE-UP)

Highly Confidential information designated by "*** **"

ALLOCATOR	DESCRIPTION	ALLOCATION BASIS	Q1-3 2006 ACTUAL COL. 599	Q4 2006 PROJECTED COL. 600	SYSTEM TOTAL COL. 601	ADJUSTMENTS COL. 602	ADJUSTED TOTAL COL. 603	MISSOURI JURISDICTION COL. 604	PROFORMA ADJUSTMENTS COL. 605	PROFORMA JURISDICTION COL. 606
TRAN EXP	TOTAL TRANSMISSION EXPENSE ALLOCATOR	TSFR 4-238	0 100.0000%	20,087,556 100.0000%	20,087,556 100.0000%	6,252,644	26,340,200 100.0000%	14,067,543 53.4071%	0	14,067,543
TRAN PLANT	TOTAL TRANSMISSION PLANT ALLOCATOR	TSFR 11-136	346,064,646 100.0000%	361,940,556 100.0000%	361,940,556 100.0000%	14,625,233	376,565,789 100.0000%	197,691,154 52.4984%	0	197,691,154
TRAN RESERVE	TRANSMISSION RESERVE ALLOCATOR	TSFR 12-120	149,942,317 100.0000%	150,662,817 100.0000%	150,662,817 100.0000%	(7,146,370)	143,516,447 100.0000%	74,969,315 52.2374%	0	74,969,315
WC PROD PAY	TOTAL WOLF CREEK PROD. PAYROLL ALLOCATOR	TSFR 4-374	0 100.0000%	32,325,019 100.0000%	32,325,019 100.0000%	2,974,567	35,299,586 100.0000%	18,971,759 53.7450%	0	18,971,759

KANSAS CITY POWER & LIGHT CO.
MISSOURI REVENUE REQUIREMENT
MISCELLANEOUS PERCENTS
2006 TEST YEAR INCL KNOWN & MEAS TO 9-30-07 (SEPT TRUE-UP)

Highly Confidential information designated by "*** **"

LINE NO.	DESCRIPTION	ALLOCATION BASIS	Q1-3 2006 ACTUAL COL. 599	Q4 2006 PROJECTED COL. 600	SYSTEM TOTAL COL. 601	ADJUSTMENTS COL. 602	ADJUSTED TOTAL COL. 603	MISSOURI JURISDICTION COL. 604	PROFORMA ADJUSTMENTS COL. 605	PROFORMA JURISDICTION COL. 606
%-009	<u>INCOME TAXES</u>									
%-010	FEDERAL TAX RATE	35%	35.00%	35.00%	35.00%	35.00%	35.00%	35.00%	35.00%	35.00%
%-011	STATE TAX RATE	6.25	6.25%	6.25%	6.25%	6.25%	6.25%	6.25%	6.25%	6.25%
%-012	DEDUCTIBLE PORTION OF FED TAX FOR STATE TAX	50%	50.00%	50.00%	50.00%	50.00%	50.00%	50.00%	50.00%	50.00%
%-013	DEDUCTIBLE PORTION OF CITY TAX FOR STATE TAX	100%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
%-014	CALCULATED KCMO EARNINGS TAX	7-055 / 7-053			0.330649%	0.33%	0.330649%	0.55%	0.55%	0.55%
%-015	AVERAGE ENVIRONMENTAL TAX RATE	ASSIGN			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
%-016	DEPR CHG THRU CLEARING-OP (EXPENSE %)	ASSIGN	59.66%	59.66%	59.66%	59.66%	59.66%	59.66%	59.66%	59.66%
%-017	CALCULATED EFFECTIVE TAX RATE		38.39%	38.39%	38.39%	38.39%	38.39%	38.39%	38.39%	38.39%
%-018										
%-019	<u>CALCULATED REVENUE TAXES FOR CWC ADJ</u>									
%-020	CALCULATED KCMO GRT (6%) ON MO BASE REV	16-100 / 2-010			4.34%	4.34%	4.34%	4.34%	4.34%	4.34%
%-021	CALCULATED KCMO GRT (3-4%) ON MO BASE REV	16-103 / 2-010			1.87%	1.87%	1.87%	1.87%	1.87%	1.87%
%-022	CALCULATED OTHER MO GRT ON MO BASE REV	16-106 / 2-010			1.15%	1.15%	1.15%	1.15%	1.15%	1.15%
%-023	CALCULATED KS FRANCHISE TAX ON KS BASE REV	16-109 / 2-013			2.62%	2.62%	2.62%	2.62%	2.62%	2.62%
%-024	CALCULATED MO SALES TAX ON MO BASE REV	16-112 / 2-010			3.10%	3.10%	3.10%	3.10%	3.10%	3.10%
%-025	CALCULATED KS SALES TAX ON KS BASE REV	16-115 / 2-013			4.30%	4.30%	4.30%	4.30%	4.30%	4.30%
%-026										
%-027	<u>CAPITAL STRUCTURE</u>									
%-028	LONG-TERM DEBT	1,103,699			40.93%	40.93%	40.93%	40.93%	40.93%	40.93%
%-029	PREFERRED STOCK	39,000			1.45%	1.45%	1.45%	1.45%	1.45%	1.45%
%-030	COMMON EQUITY	1,553,527			57.62%	57.62%	57.62%	57.62%	57.62%	57.62%
%-031	TOTAL	2,696,226			100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
%-032										
%-033	<u>CAPITAL COST</u>									
%-034	LONG-TERM DEBT	ASSIGN			5.93%	5.93%	5.93%	5.93%	5.93%	5.93%
%-035	PREFERRED STOCK	ASSIGN			4.29%	4.29%	4.29%	4.29%	4.29%	4.29%
%-036	COMMON EQUITY	ASSIGN			11.25%	11.25%	11.25%	11.25%	11.25%	11.25%
%-037										
%-038	<u>WTD COST OF CAPITAL</u>									
%-039	LONG-TERM DEBT	%-028 * %-034			2.43%	2.43%	2.43%	2.43%	2.43%	2.43%
%-040	PREFERRED STOCK	%-029 * %-035			0.06%	0.06%	0.06%	0.06%	0.06%	0.06%
%-041	COMMON EQUITY	%-030 * %-036			6.48%	6.48%	6.48%	6.48%	6.48%	6.48%
%-042	TOTAL				8.97%	8.97%	8.97%	8.97%	8.97%	8.97%
%-032										
%-033	<u>BAD DEBT</u>									
%-034	MISSOURI	ASSIGN			0.6668%	0.6668%	0.6668%	0.6668%	0.6668%	0.6668%
%-035	KANSAS	ASSIGN			0.3134%	0.3134%	0.3134%	0.3134%	0.3134%	0.3134%

KANSAS CITY POWER & LIGHT CO.
MISSOURI REVENUE REQUIREMENT
CASH WORKING CAPITAL PERCENTS
2006 TEST YEAR INCL KNOWN & MEAS TO 9-30-07 (SEPT TRUE-UP)

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LINE NO.	DESCRIPTION	ALLOCATION BASIS	(A) REVENUE LAG	(B) EXPENSE LAG	(C) NET LAG (A-B)	(D) CWC FACTOR (C/365)
CWC-009	Operations and Maintenance Expense					
CWC-010	Cash Vouchers, excl itemizations below	ASSIGN	27.01	30.00	(2.99)	-0.8192%
CWC-011	WCNOC Operations & Nucl fuel	ASSIGN	27.01	13.81	13.20	3.6164%
CWC-012	Wolf Creek Refueling Outage Accrual	ASSIGN	27.01	(292.51)	319.52	87.5397%
CWC-013	Purchased Coal & Freight	ASSIGN	27.01	20.88	6.13	1.6796%
CWC-014	Purchased Gas & Transportaion	ASSIGN	27.01	28.62	(1.61)	-0.4411%
CWC-015	Purchased Oil & Transportation	ASSIGN	27.01	8.50	18.51	5.0712%
CWC-016	Purchased Power	ASSIGN	27.01	30.72	(3.71)	-1.0164%
CWC-017	Bulk Power Sales & Other Rev	ASSIGN	-	-	-	0.0000%
CWC-018	Pension Fund Payments	ASSIGN	27.01	51.74	(24.73)	-6.7753%
CWC-019	Other Post Employment Benefits (OPEB)	ASSIGN	27.01	178.44	(151.43)	-41.4877%
CWC-020	Injuries & Damages	ASSIGN	27.01	185.00	(157.99)	-43.2849%
CWC-021						
CWC-022	Payroll-Related O&M					
CWC-023	Federal, State & City Income Tax Withheld	ASSIGN	27.01	13.63	13.38	3.6658%
CWC-024	FICA Taxes Withheld - Employee	ASSIGN	27.01	13.77	13.24	3.6274%
CWC-025	Other Employee Withholdings	ASSIGN	27.01	13.63	13.38	3.6658%
CWC-026	Net Payroll	ASSIGN	27.01	13.854	13.16	3.6044%
CWC-027	Accrued Vacation	ASSIGN	27.01	344.83	(317.82)	-87.0740%
CWC-028						
CWC-029	Taxes					
CWC-030	Ad Valorem / Property	ASSIGN	27.01	208.84	(181.83)	-49.8164%
CWC-031	FICA Taxes - Employers	ASSIGN	27.01	13.77	13.24	3.6274%
CWC-032	Unemployment Taxes - FUTA / SUTA	ASSIGN	27.01	71.00	(43.99)	-12.0521%
CWC-033	KS-City Franchise Taxes	ASSIGN	27.01	(77.00)	104.01	28.4959%
CWC-034	MO Gross Receipts Taxes - 6%	ASSIGN	9.80	20.53	(10.73)	-2.9397%
CWC-035	MO Gross Receipts Taxes - 4%	ASSIGN	9.80	20.53	(10.73)	-2.9397%
CWC-036	MO Gross Receipts Taxes - Other Cities	ASSIGN	9.80	20.53	(10.73)	-2.9397%
CWC-037	Sales Taxes-MO	ASSIGN	9.80	22.00	(12.20)	-3.3425%
CWC-038	Sales Taxes-KS	ASSIGN	27.01	22.00	5.01	1.3726%
CWC-039	Use Taxes	ASSIGN	9.80	22.00	(12.20)	-3.3425%
CWC-040						
CWC-041						
CWC-042	Currently Payable Income taxes	ASSIGN	27.01	45.63	(18.62)	-5.1000%
CWC-043	Interest Expense	ASSIGN	27.01	86.55	(59.54)	-16.3123%
CWC-044						
CWC-045						
CWC-046						
CWC-047	Total Gross Payroll (projected 12 MO ended 12-2006)		203,812,513			
CWC-048	Less : Gross Payroll paid by WCNOC		39,888,065			
CWC-049	Gross Payroll - Incurred internally		163,924,448			
CWC-050						
CWC-051	Payroll Withholdings - Incurred Internally -% based on 2005 CWC study					
CWC-052	Federal, State & City Income Tax Withheld		32,764,100	19.9873%		
CWC-053	FICA Taxes Withheld - Employee		11,807,315	7.2029%		
CWC-054	Other Employee Withholdings		27,671,470	16.8806%		
CWC-055	Total Withholdings		72,242,886	44.0708%		

% of Gross PR

KANSAS CITY POWER & LIGHT CO.
MISSOURI REVENUE REQUIREMENT
DEPR % - JURISDICTIONAL DEPRECIATION RATES
2006 TEST YEAR INCL KNOWN & MEAS TO 9-30-07 (SEPT TRUE-UP)

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LINE NO.	ACCT. NO.	DESCRIPTION	ALLOCATION BASIS	Q1-3 2006 ACTUAL COL. 599	Q4 2006 PROJECTED COL. 600	SYSTEM TOTAL COL. 601	ADJUSTMENTS COL. 602	ADJUSTED TOTAL COL. 603	MISSOURI JURISDICTION COL. 604
D-009		PRODUCTION PLANT							
D-010		STEAM							
D-011	310	LAND & LAND RIGHTS	ASSIGN						0.00%
D-012		TOTAL ACCOUNT 310							
D-013									
D-014	311	STRUCTURES & IMPROVEMENTS	ASSIGN						3.31%
D-015		LEASE HOLD IMPROVEMENTS - P&M	ASSIGN						0.00%
D-016		STRUCTURES & IMPROVEMENTS - H5	ASSIGN						0.82%
D-017		TOTAL ACCOUNT 311							
D-018									
D-019	312	BOILER PLANT EQUIPMENT	ASSIGN						3.63%
D-020		UNIT TRAINS	ASSIGN						3.63%
D-021		AQC EQUIPMENT	ASSIGN						3.63%
D-022		BOILER PLANT EQUIPMENT - H5	ASSIGN						0.90%
D-023		TOTAL ACCOUNT 312							
D-024									
D-025	314	TURBOGENERATOR UNITS	ASSIGN						3.13%
D-026		TOTAL ACCOUNT 314							
D-027									
D-028	315	ACCESSORY ELECTRIC EQUIPMENT	ASSIGN						3.23%
D-029		ACCESSORY ELECTRIC EQUIPMENT - H5	ASSIGN						0.80%
D-030		ACC ELEC EQUIP - COMPUTERS (LIKE 391)	ASSIGN						5.40%
D-031		TOTAL ACCOUNT 315							
D-032									
D-033	316	MISC. POWER PLANT EQUIPMENT	ASSIGN						3.50%
D-034		MISC. POWER PLANT EQUIPMENT - H5	ASSIGN						0.87%
D-035		TOTAL ACCOUNT 316							
D-036									
D-037		TOTAL STEAM PLANT							
D-038									
D-039		NUCLEAR							
D-040	320	LAND & LAND RIGHTS	ASSIGN						0.00%
D-041		MISSOURI GROSS AFDC	ASSIGN						0.00%
D-042		TOTAL LAND & LAND RIGHTS							
D-043									
D-044	321	STRUCTURES & IMPROVEMENTS	ASSIGN						1.55%
D-045		MISSOURI GROSS AFDC	ASSIGN						1.55%
D-046		TOTAL STRUCTURES & IMPROVEMENTS							
D-047									
D-048	322	REACTOR PLANT EQUIPMENT	ASSIGN						1.73%
D-049		MISSOURI GROSS AFDC	ASSIGN						1.73%
D-050		TOTAL REACTOR PLANT EQUIPMENT							
D-051									
D-052	323	TURBOGENERATOR UNITS	ASSIGN						1.96%
D-053		MISSOURI GROSS AFDC	ASSIGN						1.96%
D-054		TOTAL TURBOGENERATOR UNITS							
D-055									
D-056	324	ACCESSORY ELEC. EQUIPMENT	ASSIGN						1.73%
D-057		MISSOURI GROSS AFDC	ASSIGN						1.73%
D-058		TOTAL ACCESSORY ELEC. EQUIPMENT							
D-059									
D-060	325	MISC POWER PLANT EQUIPMENT	ASSIGN						2.36%
D-061		MISSOURI GROSS AFDC	ASSIGN						2.36%
D-062		TOTAL MISC POWER PLANT EQUIPMENT							
D-063									
D-064	328	REGULATORY DISALLOWANCES							
D-065		MPSC DISALLOWANCE	ASSIGN						1.73%
D-066		MPSC DISALLOW - NOT MO JUIRIS	ASSIGN						1.73%
D-067		KCC DISALLOWANCE	ASSIGN						1.73%
D-068		KCC DISALLOW - NOT KS JUIRIS	ASSIGN						1.73%
D-069		MISSOURI GROSS AFDC	ASSIGN						1.73%
D-070		TOTAL REGULATORY DISALLOWANCES							
D-071									

KANSAS CITY POWER & LIGHT CO.
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D-072		TOTAL NUCLEAR PRODUCTION PLANT							
D-073									
D-074		OTHER PRODUCTION PLANT - CT							
D-075	340	LAND - CT	ASSIGN						0.00%
D-076		LAND RIGHTS - CT	ASSIGN						0.00%
D-077	341	STRUCTURES & IMPROVEMENTS - CT	ASSIGN						4.12%
D-078	342	FUEL HOLDERS,PRODUCERS AND ACC - CT	ASSIGN						4.12%
D-079	344	GENERATORS - CT	ASSIGN						4.12%
D-080	345	ACCESSORY ELECTRIC EQUIPMENT - CT	ASSIGN						4.12%
D-081	346	OTHER PROD-MISC PWR PLT EQUIP - CT	ASSIGN						n/a
D-082		TOTAL OTHER PRODUCTION PLANT - CT							
D-083									
D-084		OTHER PRODUCTION PLANT - WIND							
D-085	340	LAND - WIND	ASSIGN						0.00%
D-086		LAND RIGHTS - WIND	ASSIGN						n/a
D-087	341	STRUCTURES & IMPROVEMENTS - WIND	ASSIGN						5.00%
D-088	344	GENERATORS - WIND	ASSIGN						5.00%
D-089	345	ACCESSORY ELECTRIC EQUIPMENT - WIND	ASSIGN						5.00%
D-090	346	OTHER PROD-MISC PWR PLT EQUIP - WIND	ASSIGN						n/a
D-091		TOTAL OTHER PRODUCTION PLANT - WIND							
D-092									
D-093		TOTAL PRODUCTION PLANT							
D-094									
D-095		TRANSMISSION PLANT							
D-096	350	LAND AND LAND RIGHTS							
D-097		LAND	ASSIGN						0.00%
D-098		LAND RIGHTS							
D-099		DISTRIBUTION RELATED - MO	ASSIGN						0.00%
D-100		DISTRIBUTION RELATED - KS	ASSIGN						0.00%
D-101		ALLOCATED TRANSMISSION	ASSIGN						0.00%
D-102		TOTAL LAND RIGHTS							
D-103		TOTAL ACCT 350							
D-104									
D-105	352	STRUCTURES AND IMPROVEMENTS	ASSIGN						1.36%
D-106		MO GROSS AFDC	ASSIGN						1.36%
D-107		TOTAL ACCT 352							
D-108									
D-109	353	STATION EQUIPMENT	ASSIGN						2.24%
D-110		MO GROSS AFDC	ASSIGN						2.24%
D-111		STATION EQUIP - COMMUN EQUIP (LIKE 397)	ASSIGN						2.50%
D-112		TOTAL ACCT 353							
D-113									
D-114	354	TOWERS AND FIXTURES	ASSIGN						2.00%
D-115									
D-116	355	POLES AND FIXTURES							
D-117		DISTRIBUTION RELATED - MO	ASSIGN						3.59%
D-118		DISTRIBUTION RELATED - KS	ASSIGN						3.59%
D-119		TRANSMISSION EQUIPMENT	ASSIGN						3.59%
D-120		SUBTOTAL							
D-121		MO GROSS AFDC	ASSIGN						3.59%
D-122		TOTAL ACCT 355							
D-123									
D-124	356	OVERHEAD CONDUCTORS AND DEVICES							
D-125		DISTRIBUTION RELATED - MO	ASSIGN						3.10%
D-126		DISTRIBUTION RELATED - KS	ASSIGN						3.10%
D-127		TRANSMISSION EQUIPMENT	ASSIGN						3.10%
D-128		SUBTOTAL							
D-129		MO GROSS AFDC	ASSIGN						3.10%
D-130		TOTAL ACCT 356							
D-131									
D-132	357	UNDERGROUND CONDUIT	ASSIGN						1.32%
D-133									
D-134	358	UNDERGROUND CONDUCTORS & DEVICES	ASSIGN						2.55%

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D-135									
D-136		TOTAL TRANSMISSION PLANT							
D-137									
D-138		DISTRIBUTION PLANT							
D-139	360	LAND & LAND RIGHTS							
D-140		LAND (NON-DEPRECIABLE)							
D-141		MISSOURI	ASSIGN						0.00%
D-142		KANSAS	ASSIGN						0.00%
D-143		TOTAL LAND							
D-144									
D-145		LAND RIGHTS							
D-146		MISSOURI (DEPRECIABLE)	ASSIGN						0.00%
D-147		KANSAS (NON-DEPRECIABLE)	ASSIGN						0.00%
D-148		TOTAL LAND RIGHTS							
D-149									
D-150		TOTAL ACCT 360							
D-151									
D-152	361	STRUCTURES & IMPROVEMENTS							
D-153		MISSOURI	ASSIGN						2.96%
D-154		KANSAS	ASSIGN						2.96%
D-155		TOTAL ACCOUNT 361							
D-156									
D-157	362	STATION EQUIPMENT							
D-158		MISSOURI	ASSIGN						2.00%
D-159		KANSAS	ASSIGN						2.00%
D-160		SUBTOTAL ACCOUNT 362							
D-161									
D-162		STATION EQUIP - COMMUN EQUIP (LIKE 397)							
D-163		MISSOURI	ASSIGN						2.50%
D-164		KANSAS	ASSIGN						2.50%
D-165		TOTAL STATION EQUIP - COMMUN EQUIP (LIKE 397)							
D-166									
D-167		TOTAL ACCOUNT 362							
D-168									
D-169	364	POLES, TOWERS, & FIXTURES							
D-170		MISSOURI	ASSIGN						4.09%
D-171		KANSAS	ASSIGN						4.09%
D-172		TOTAL ACCOUNT 364							
D-173									
D-174	365	OVERHEAD CONDUCTORS & DEVICES							
D-175		MISSOURI	ASSIGN						2.02%
D-176		KANSAS	ASSIGN						2.02%
D-177		TOTAL ACCOUNT 365							
D-178									
D-179	366	UNDERGROUND CONDUIT							
D-180		MISSOURI	ASSIGN						1.33%
D-181		KANSAS	ASSIGN						1.33%
D-182		TOTAL ACCOUNT 366							
D-183									
D-184	367	UNDERGROUND CONDUCTORS & DEV.							
D-185		MISSOURI	ASSIGN						1.23%
D-186		KANSAS	ASSIGN						1.23%
D-187		TOTAL ACCOUNT 367							
D-188									
D-189	368	LINE TRANSFORMERS							
D-190		MISSOURI							
D-191		RECORDED IN MISSOURI	ASSIGN						3.10%
D-192		ALLOCATED TO MISSOURI	ASSIGN						3.10%
D-193		TOTAL MISSOURI							
D-194									
D-195		KANSAS							
D-196		RECORDED IN KANSAS	ASSIGN						3.10%
D-197		ALLOCATED TO KANSAS	ASSIGN						3.10%

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D-198		TOTAL KANSAS							
D-199									
D-200		TOTAL ACCOUNT 368							
D-201									
D-202	369	SERVICES							
D-203		MISSOURI	ASSIGN						3.14%
D-204		KANSAS	ASSIGN						3.14%
D-205		TOTAL ACCOUNT 369							
D-206									
D-207	370	METERS							
D-208		MISSOURI							
D-209		RECORDED IN MISSOURI	ASSIGN						4.31%
D-210		ALLOCATED TO MISSOURI	ASSIGN						4.31%
D-211		TOTAL MO METERS							
D-212									
D-213		KANSAS							
D-214		RECORDED IN KANSAS	ASSIGN						4.31%
D-215		ALLOCATED TO KANSAS	ASSIGN						4.31%
D-216		TOTAL KS METERS							
D-217									
D-218		TOTAL ACCOUNT 370							
D-219									
D-220	371	INSTALLATION ON CUST.PREMISES							
D-221		MISSOURI	ASSIGN						9.51%
D-222		KANSAS	ASSIGN						9.51%
D-223		TOTAL ACCOUNT 371							
D-224									
D-225	373	STREET LIGHTS & SIGNAL SYSTEMS							
D-226		MISSOURI	ASSIGN						3.69%
D-227		KANSAS	ASSIGN						3.69%
D-228		TOTAL ACCOUNT 373							
D-229									
D-230		TOTAL DISTRIBUTION PLANT							
D-231									
D-232		TOTAL TRANS & DIST. PLANT							
D-233									
D-234		TOTAL PROD, TRANS & DIST PLANT							
D-235									
D-236									
D-237		GENERAL PLANT							
D-238	389	LAND AND LAND RIGHTS	ASSIGN						0.00%
D-239	390	STRUCTURES AND IMPROVEMENTS	ASSIGN						2.54%
D-240		LEASEHOLD IMPROVEMENTS	ASSIGN						0.00%
D-241		TOTAL ACCT 390							
D-242	391	OFFICE FURNITURE & EQUIPMENT	ASSIGN						5.40%
D-243	392	TRANSPORTATION EQUIPMENT	ASSIGN						5.43%
D-244	393	STORES EQUIPMENT	ASSIGN						3.58%
D-245	394	TOOLS, SHOP & GARAGE EQUIPMENT	ASSIGN						2.61%
D-246	395	LABORATORY EQUIPMENT	ASSIGN						3.37%
D-247	396	POWER OPERATED EQUIPMENT	ASSIGN						5.55%
D-248	397	COMMUNICATIONS EQUIPMENT							
D-249		ALLOCATED	ASSIGN						2.50%
D-250		MO GROSS AFDC	ASSIGN						2.50%
D-251		TOTAL ACCT 397							
D-252	398	MISCELLANEOUS EQUIPMENT	ASSIGN						3.16%
D-253	399	OTHER TANGIBLE PROPERTY	ASSIGN						0.00%
D-254									
D-255		TOTAL GENERAL PLANT							
D-256									
D-257		INTANGIBLE PLANT							
D-258	301	ORGANIZATION	ASSIGN						0.00%
D-259	302	FRANCHISES & CONSENTS							
D-260		MISSOURI	ASSIGN						0.00%

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D-261		OTHER	ASSIGN						0.00%
D-262		TOTAL ACCOUNT 302							
D-263									
D-264	303	MISC. INTANGIBLE PLANT							
D-265		5-YR SOFTWARE							
D-266		CUSTOMER RELATED	ASSIGN						0.00%
D-267		ENERGY RELATED	ASSIGN						0.00%
D-268		DEMAND RELATED	ASSIGN						0.00%
D-269		CORPORATE SOFTWARE	ASSIGN						0.00%
D-270		TRANSMISSION RELATED	ASSIGN						0.00%
D-271		TOTAL 5-YR SOFTWARE							
D-272									
D-273		10-YR SOFTWARE							
D-274		CUSTOMER RELATED	ASSIGN						0.00%
D-275		ENERGY RELATED	ASSIGN						0.00%
D-276		TOTAL 10-YR SOFTWARE							
D-277									
D-278		INTANGIBLE ACC EQUIP (LIKE 345)	ASSIGN						0.00%
D-279		INTANGIBLE SUBSTATION EQUIP (LIKE 353)	ASSIGN						n/a
D-280		INTANGIBLE COMMUNICATION EQUIP (LIKE 397)	ASSIGN						0.00%
D-281									
D-282		TOTAL MISC. INTANGIBLE PLANT							
D-283									
D-284		TOTAL INTANGIBLE PLANT							
D-285									
D-286		ELECTRIC ACQUISITION ADJUSTMENT	ASSIGN						0.00%
D-287									
D-288		TOTAL ELECTRIC PLANT IN SERVICE							