



# Kansas City Power & Light®

April 6, 2004

Mr. Dale Hardy Roberts  
Missouri Public Service Commission  
Post Office Box 360  
Jefferson City, MO 65102

Dear Mr. Roberts:

## LETTER OF TRANSMITTAL

Kansas City Power & Light Company  
April 6, 2004

Accompanying schedule issued by the Kansas City Power & Light Company is sent to you for filing in compliance with the order issued in EC-2003-0508.

Please find enclosed for filing with the Commission an original and four copies of:

PSC Mo. No. 2 Fifth revised Sheet No. 1.27 canceling PSC Mo. No. 2 Fourth Revised Sheet No. 1.27 - General Rules and Regulations Applying to Electric Service – 8. Billing and Payment.

This tariff has an issue date of April 6, 2004, with an effective date of May 6, 2004.

Please bring this matter to the Commission's attention and acknowledge receipt of this filing by returning the enclosed copy of this letter to me. When the tariff has been approved for filing, please return two copies bearing the Commission's filing notations to me.

Respectfully,

Lois J. Liechti  
Manager, Regulatory Affairs

Enclosures: Revised Tariff Sheet  
cc: Office of Public Counsel

**KANSAS CITY POWER & LIGHT COMPANY**

|                           |          |               |   |                       |
|---------------------------|----------|---------------|---|-----------------------|
| P.S.C. MO. No.            | <u>2</u> | <u>Fifth</u>  | <input type="checkbox"/> Original   | Sheet No. <u>1.27</u> |
|                           |          |               | <input checked="" type="checkbox"/> Revised                                 |                       |
| Cancelling P.S.C. MO. No. | <u>2</u> | <u>Fourth</u> | <input type="checkbox"/> Original   | Sheet No. <u>1.27</u> |
|                           |          |               | <input checked="" type="checkbox"/> Revised                                 |                       |
|                           |          |               | For <u>Rate Areas No. 1-Urban Area</u><br>& <u>Rate Area No. 3-Suburban</u> |                       |

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

**8. BILLING AND PAYMENT** (continued)

8.03 DEFAULT:

Failure of the Customer to pay any amount due the Company under the Customer's service agreement in the full amount due before the same becomes delinquent shall constitute a default by the Customer in his service agreement. The Customer's obligation to pay the amount due the Company under the Customer's service agreement shall be separate from other obligations and claims between the Company and the Customer. Failure by the Customer to pay obligations to and claims by the Company, other than amounts due the Company under the Customer's service agreement, shall not constitute a default justifying discontinuance of electric service under Rule 3.13 and the failure of the Company to pay obligations to or claims by the Customer, or to give the Customer credit therefore shall not justify failure by the Customer to pay the amount due the Company under the Customer's service agreement nor prevent default by the Customer.

8.04 MAILING BILLS:

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

\*8.05 RECONNECTION CHARGE:

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

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

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

8.06 PARTIAL PAYMENT:

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

\*Indicates change

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

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