

Customer Name : **CATHEDRAL SQUARE CORP**
Service Address : **424 W 12TH ST APT 210**
Account Number : **3009-65-5535**

Page 2 of 2
Billing Date: 11/15/2011

424 W 12TH ST APT 210

Residential Standard Service - 1RS1A

Billing Details - service from 10/12/2011 to 11/09/2011

Energy Charge	\$ 41.94
Customer Charge	9.00
subtotal :	\$ 50.94
Kansas City franchise fee :	3.25
Current Charges :	\$ 54.19

Meter	Start Read Date	End Read Date	Days	End Read	(-)	Start Read	(=)	Read Difference	(x)	Meter Multiplier	(=)	Actual kWh Used
64002930	10/12	11/9	28	35183		34760		423		1		423

Contact Information Change Form

Account Number: 3009-65-5535

A current telephone listing on file simplifies outage and emergency reporting.

Your service address is identified by the following telephone number:

** No phone on file Change to: () — —

Mailing Address changes only. For service address changes call 816-701-0450 or toll-free 1-866-601-9405.

Address Line 1: _____

Address Line 2: _____

Address Line 3: _____

City: _____ State: _____ ZIP: _____ e-mail address (optional): _____

Please print changes in blue or black ink and don't forget to mark the box on the front.

For billing and service information : **816-701-0450**
or toll-free : **1-866-601-9405**
For emergencies or lights out : **1-888-544-4852 (1-888-LIGHT-KC)**

Customer Name : **CATHEDRAL SQUARE TOWER**
Service Address : **424 W 12TH ST APT 1109**
Account Number : **3046-39-2855**

Due upon receipt : **\$ 24.02**

Page 1 of 2
Billing Date: 11/15/2011

Message Board

You're invited to KCP&L's Plaza Lighting Ceremony. The festivities begin at 6 p.m. on Thanksgiving. If you can't join us, you can still watch all the festivities on NBC Channel 41. For more holiday cheer follow us now on Facebook and Twitter.

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Account Summary

for service from 10/12/2011 to 11/09/2011

Previously Billed	\$ 23.86
Payment Received 10/20/2011 - Thank you	- 23.86
Current Charges <i>(details on back)</i>	
424 W 12TH ST APT 1109	24.02
Due upon receipt	\$ 24.02
Late charge if received after December 6, 2011	0.51
Amount due with late charge	\$ 24.53

Please return this portion with your payment. Thank you.

Customer Name : **CATHEDRAL SQUARE TOWER**
Service Address : **424 W 12TH ST APT 1109**
Account Number : **3046-39-2855**
Billing Date : 11/15/2011

Due upon receipt : **\$ 24.02**
Payment must be received by : **December 6, 2011**

Amount Enclosed : \$ _____

CHECK HERE
*to indicate address or phone
changes on back of stub*

#BWNJWPF
#21324749985BB159#
CATHEDRAL SQUARE CORP
% YARCO CO
7920 WARD PKW
KANSAS CITY MO 64114-2017

Please return payment to:

KCP&L
PO BOX 219330
KANSAS CITY MO 64121-9330

0003046392855000002402000005112061103

07300 INN6

Customer Name : **CATHEDRAL SQUARE TOWER**
 Service Address : **424 W 12TH ST APT 1109**
 Account Number : **3046-39-2855**

Page 2 of 2
 Billing Date: 11/15/2011

424 W 12TH ST APT 1109

Residential Standard Service - 1RS1A

Billing Details - service from 10/12/2011 to 11/09/2011

Energy Charge	\$ 13.58
Customer Charge	9.00
subtotal :	\$ 22.58
Kansas City franchise fee :	1.44
Current Charges :	\$ 24.02

Meter	Start Read Date	End Read Date	Days	End Read	(-)	Start Read	(=)	Read Difference	(x)	Meter Multiplier	(=)	Actual kWh Used
66688590	10/12	11/9	28	34767		34630		137		1		137

Contact Information Change Form

Account Number: 3046-39-2855

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** No phone on file Change to: () — _____

Mailing Address changes only. For service address changes call 816-701-0450 or toll-free 1-866-601-9405.

Address Line 1: _____

Address Line 2: _____

Address Line 3: _____

City: _____ State: ____ ZIP: _____ e-mail address (optional): _____

Please print changes in blue or black ink and don't forget to mark the box on the front.

For billing and service information : **816-701-0450**
or toll-free : **1-866-601-9405**
For emergencies or lights out : **1-888-544-4852 (1-888-LIGHT-KC)**

Customer Name : **CATHEDRAL SQUARE CORP**
Service Address : **424 W 12TH ST APT 211**
Account Number : **3059-09-9239**

Due upon receipt : **\$ 25.61**

Page 1 of 2
Billing Date: 11/15/2011

Message Board

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Account Summary

for service from 10/12/2011 to 11/09/2011

Previously Billed	\$ 24.29
Payment Received 10/20/2011 - Thank you	- 24.29
Current Charges (details on back)	
424 W 12TH ST APT 211	25.61
Due upon receipt	\$ 25.61
Late charge if received after December 6, 2011	0.54
Amount due with late charge	\$ 26.15

Please return this portion with your payment. Thank you.

Customer Name : **CATHEDRAL SQUARE CORP**
Service Address : **424 W 12TH ST APT 211**
Account Number : **3059-09-9239**
Billing Date : 11/15/2011

Due upon receipt : **\$ 25.61**
Payment must be received by : **December 6, 2011**

Amount Enclosed : \$ _____

CHECK HERE
to indicate address or phone
changes on back of stub



#BWNJWPF
#21413694673BB157#
CATHEDRAL SQUARE CORP
% YARCO CO
7920 WARD PKW
KANSAS CITY MO 64114-2017

Please return payment to:

KCP&L
PO BOX 219330
KANSAS CITY MO 64121-9330

0003059099239000002561000005412061107

07330 INN6

Customer Name : CATHEDRAL SQUARE CORP
Service Address : 424 W 12TH ST APT 211
Account Number : 3059-09-9239

424 W 12TH ST APT 211

Residential Standard Service - 1RS1A

Billing Details - service from 10/12/2011 to 11/09/2011

Energy Charge	\$ 15.07
Customer Charge	9.00
subtotal :	\$ 24.07
Kansas City franchise fee :	1.54
Current Charges :	\$ 25.61

Meter	Start Read Date	End Read Date	Days	End Read (-)	Start Read (=)	Read Difference (x)	Meter Multiplier (=)	Actual kWh Used
66281515	10/12	11/9	28	45924	45772	152	1	152

Contact Information Change Form

Account Number: 3059-09-9239

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** No phone on file Change to: () _____ - _____

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Address Line 1: _____

Address Line 2: _____

Address Line 3: _____

City: _____ State: _____ ZIP: _____ e-mail address (optional): _____

Please print changes in blue or black ink and don't forget to mark the box on the front.

For billing and service information : **816-701-0450**
or toll-free : **1-866-601-9405**
For emergencies or lights out : **1-888-544-4852 (1-888-LIGHT-KC)**

Customer Name : **CATHEDRAL SQUARE TOWER**
Service Address : **424 W 12TH ST APT 800**
Account Number : **3123-11-2018**

Due upon receipt : **\$ 24.02**

Page 1 of 2
Billing Date: 11/15/2011

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Account Summary

for service from 10/12/2011 to 11/09/2011

Previously Billed	\$ 25.68
Payment Received 10/20/2011 - Thank you	- 25.68
Current Charges (details on back)	
424 W 12TH ST APT 800	<u>24.02</u>
Due upon receipt	\$ 24.02
Late charge if received after December 6, 2011	<u>0.51</u>
Amount due with late charge	\$ 24.53

Please return this portion with your payment. Thank you.

Customer Name : **CATHEDRAL SQUARE TOWER**
Service Address : **424 W 12TH ST APT 800**
Account Number : **3123-11-2018**
Billing Date : 11/15/2011

Due upon receipt : **\$ 24.02**
Payment must be received by : **December 6, 2011**

Amount Enclosed : \$ _____

CHECK HERE
to indicate address or phone
changes on back of stub

#BWNJWPF
#21861784126BB157#
CATHEDRAL SQUARE CORP
% YARCO CO
7920 WARD PKW
KANSAS CITY MO 64114-2017

Please return payment to:
KCP&L
PO BOX 219330
KANSAS CITY MO 64121-9330

0003123112018000002402000005112061100

07474 INN6

Customer Name : CATHEDRAL SQUARE TOWER
Service Address : 424 W 12TH ST APT 800
Account Number : 3123-11-2018

Page 2 of 2
Billing Date: 11/15/2011

424 W 12TH ST APT 800

Residential Standard Service - 1RS1A

Billing Details - service from 10/12/2011 to 11/09/2011

Energy Charge \$ 13.58
Customer Charge 9.00
subtotal : \$ 22.58
Kansas City franchise fee : 1.44
Current Charges : \$ 24.02

Table with 12 columns: Meter, Start Read Date, End Read Date, Days, End Read, (-), Start Read, (=), Read Difference, (x), Meter Multiplier, (=), Actual kWh Used. Row 1: 40259457, 10/12, 11/9, 28, 37207, 37070, 137, 1, 137

Contact Information Change Form

Account Number: 3123-11-2018

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Your service address is identified by the following telephone number:

** No phone on file Change to: () _____ - _____

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Address Line 1: _____
Address Line 2: _____
Address Line 3: _____
City: _____ State: _____ ZIP: _____ e-mail address (optional): _____

Please print changes in blue or black ink and don't forget to mark the box on the front.

For billing and service information : **816-701-0450**
or toll-free : **1-866-601-9405**
For emergencies or lights out : **1-888-544-4852 (1-888-LIGHT-KC)**

Customer Name : **CATHEDRAL SQUARE TOWER**
Service Address : **424 W 12TH ST APT 409**
Account Number : **3203-17-3760**

Due upon receipt : **\$ 56.09**

Page 1 of 2
Billing Date: 11/15/2011

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Account Summary

for service from 10/12/2011 to 11/09/2011

Previously Billed	\$ 49.68
Payment Received 10/20/2011 - Thank you	- 49.68
Current Charges (details on back)	
424 W 12TH ST APT 409	56.09
Due upon receipt	\$ 56.09
Late charge if received after December 6, 2011	1.12
Amount due with late charge	\$ 57.21

Please return this portion with your payment. Thank you.

Customer Name : **CATHEDRAL SQUARE TOWER**
Service Address : **424 W 12TH ST APT 409**
Account Number : **3203-17-3760**
Billing Date : 11/15/2011

Due upon receipt : **\$ 56.09**
Payment must be received by : **December 6, 2011**

Amount Enclosed : \$ _____

CHECK HERE
to indicate address or phone
changes on back of stub

#BWNJWPF
#22422216320BB154#
CATHEDRAL SQUARE CORP
% YARCO CO
7920 WARD PKW
KANSAS CITY MO 64114-2017

Please return payment to:

KCP&L
PO BOX 219330
KANSAS CITY MO 64121-9330

0003203173760000005609000011212061107

07678 INN6

Customer Name : **CATHEDRAL SQUARE TOWER**
 Service Address : **424 W 12TH ST APT 409**
 Account Number : **3203-17-3760**

Page 2 of 2
 Billing Date: 11/15/2011

424 W 12TH ST APT 409

Residential Standard Service - 1RS1A

Billing Details - service from 10/12/2011 to 11/09/2011

Energy Charge \$ 43.72
 Customer Charge 9.00
 subtotal : \$ 52.72
 Kansas City franchise fee : 3.37
Current Charges : \$ 56.09

Meter	Start Read Date	End Read Date	Days	End Read	(-)	Start Read	(=)	Read Difference	(x)	Meter Multiplier	(=)	Actual kWh Used
74991422	10/12	11/9	28	12027		11586		441		1		441

Contact Information Change Form

Account Number: 3203-17-3760

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** No phone on file Change to: () _____ - _____

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Address Line 1: _____

Address Line 2: _____

Address Line 3: _____

City: _____ State: _____ ZIP: _____ e-mail address (optional): _____

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or toll-free : **1-866-601-9405**
For emergencies or lights out : **1-888-544-4852 (1-888-LIGHT-KC)**

Customer Name : **CATHEDRAL SQUARE TOWER**
Service Address : **424 W 12TH ST APT 600**
Account Number : **3219-15-5751**

Due upon receipt : **\$ 15.80**

Page 1 of 2
Billing Date: 11/15/2011

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Account Summary

for service from 10/12/2011 to 11/09/2011

Previously Billed	\$ 16.31
Payment Received 10/20/2011 - Thank you	- 16.31
Current Charges <i>(details on back)</i>	
424 W 12TH ST APT 600	15.80
Due upon receipt	\$ 15.80
Late charge if received after December 6, 2011	0.34
Amount due with late charge	\$ 16.14

Please return this portion with your payment. Thank you.

Customer Name : **CATHEDRAL SQUARE TOWER**
Service Address : **424 W 12TH ST APT 600**
Account Number : **3219-15-5751**
Billing Date : 11/15/2011

Due upon receipt : **\$ 15.80**
Payment must be received by : **December 6, 2011**

Amount Enclosed : \$ _____

CHECK HERE
*to indicate address or phone
changes on back of stub*

#BWNJWPF
#22534090257BB151#
CATHEDRAL SQUARE CORP
% YARCO CO
7920 WARD PKW
KANSAS CITY MO 64114-2017

Please return payment to:

KCP&L
PO BOX 219330
KANSAS CITY MO 64121-9330

0003219155751000001580000003412061102

07728 INN6

Customer Name : CATHEDRAL SQUARE TOWER
Service Address : 424 W 12TH ST APT 600
Account Number : 3219-15-5751

Page 2 of 2
Billing Date: 11/15/2011

424 W 12TH ST APT 600

Residential Standard Service - 1RS1A

Billing Details - service from 10/12/2011 to 11/09/2011

Energy Charge \$ 5.85
Customer Charge 9.00
subtotal : \$ 14.85
Kansas City franchise fee : 0.95
Current Charges : \$ 15.80

Meter	Start Read Date	End Read Date	Days	End Read (-)	Start Read (=)	Read Difference (x)	Meter Multiplier (=)	Actual kWh Used
77985303	10/12	11/9	28	29464	29405	59	1	59

Contact Information Change Form

Account Number: 3219-15-5751

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Address Line 1: _____

Address Line 2: _____

Address Line 3: _____

City: _____ State: _____ ZIP: _____ e-mail address (optional): _____

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or toll-free : **1-866-601-9405**
For emergencies or lights out : **1-888-544-4852 (1-888-LIGHT-KC)**

Customer Name : **CATHEDRAL SQUARE CORP**
Service Address : **424 W 12TH ST APT 312**
Account Number : **3240-64-3537**

Due upon receipt : **\$ 29.62**

Page 1 of 2
Billing Date: 11/15/2011

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Account Summary

for service from 10/12/2011 to 11/09/2011

Previously Billed	\$ 29.74
Payment Received 10/20/2011 - Thank you	- 29.74
Current Charges (details on back)	
424 W 12TH ST APT 312	29.62
Due upon receipt	\$ 29.62
Late charge if received after December 6, 2011	0.63
Amount due with late charge	\$ 30.25

Please return this portion with your payment. Thank you.

Customer Name : **CATHEDRAL SQUARE CORP**
Service Address : **424 W 12TH ST APT 312**
Account Number : **3240-64-3537**
Billing Date : 11/15/2011

Due upon receipt : **\$ 29.62**
Payment must be received by : **December 6, 2011**

Amount Enclosed : \$ _____

CHECK HERE
to indicate address or phone
changes on back of stub

#BWNJWPF
#22684504759BB159#
CATHEDRAL SQUARE CORP
% YARCO CO
7920 WARD PKW
KANSAS CITY MO 64114-2017

Please return payment to:
KCP&L
PO BOX 219330
KANSAS CITY MO 64121-9330

0003240643537000002962000006312061107

07776 INN6

Customer Name : CATHEDRAL SQUARE CORP
Service Address : 424 W 12TH ST APT 312
Account Number : 3240-64-3537

424 W 12TH ST APT 312

Residential Standard Service - 1RS1A

Billing Details - service from 10/12/2011 to 11/09/2011

Energy Charge	\$ 18.84
Customer Charge	9.00
subtotal :	\$ 27.84
Kansas City franchise fee :	1.78
Current Charges :	\$ 29.62

Meter	Start Read Date	End Read Date	Days	End Read	(-)	Start Read	(=)	Read Difference	(x)	Meter Multiplier	(=)	Actual kWh Used
66688473	10/12	11/9	28	34239		34049		190		1		190

Contact Information Change Form

Account Number: 3240-64-3537

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Address Line 1: _____

Address Line 2: _____

Address Line 3: _____

City: _____ State: _____ ZIP: _____ e-mail address (optional): _____

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or toll-free : **1-866-601-9405**
For emergencies or lights out : **1-888-544-4852 (1-888-LIGHT-KC)**

Customer Name : **CATHEDRAL SQUARE TOWER**
Service Address : **424 W 12TH ST APT 1105**
Account Number : **3244-80-0590**

Due upon receipt : **\$ 25.61**

Page 1 of 2
Billing Date: 11/15/2011

Message Board

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Account Summary

for service from 10/12/2011 to 11/09/2011

Previously Billed	\$ 21.63
Payment Received 10/20/2011 - Thank you	- 21.63
Current Charges <i>(details on back)</i>	
424 W 12TH ST APT 1105	<u>25.61</u>
Due upon receipt	\$ 25.61
Late charge if received after December 6, 2011	<u>0.54</u>
Amount due with late charge	\$ 26.15

Please return this portion with your payment. Thank you.

Customer Name : **CATHEDRAL SQUARE TOWER**
Service Address : **424 W 12TH ST APT 1105**
Account Number : **3244-80-0590**
Billing Date : 11/15/2011

Due upon receipt : **\$ 25.61**
Payment must be received by : **December 6, 2011**

Amount Enclosed : \$ _____

CHECK HERE
to indicate address or phone
changes on back of stub

#BWNJWPF
#22713604130BB159#
CATHEDRAL SQUARE CORP
% YARCO CO
7920 WARD PKW
KANSAS CITY MO 64114-2017

Please return payment to:

KCP&L
PO BOX 219330
KANSAS CITY MO 64121-9330

0003244800590000002561000005412061104

07785 INN6

Customer Name : CATHEDRAL SQUARE TOWER
Service Address : 424 W 12TH ST APT 1105
Account Number : 3244-80-0590

Page 2 of 2
Billing Date: 11/15/2011

424 W 12TH ST APT 1105

Residential Standard Service - 1RS1A

Billing Details - service from 10/12/2011 to 11/09/2011

Energy Charge	\$ 15.07
Customer Charge	9.00
subtotal :	\$ 24.07
Kansas City franchise fee :	1.54
Current Charges :	\$ 25.61

Meter	Start Read Date	End Read Date	Days	End Read (-)	Start Read (=)	Read Difference (x)	Meter Multiplier (=)	Actual kWh Used
80031422	10/12	11/9	28	40982	40830	152	1	152

Contact Information Change Form

Account Number: 3244-80-0590

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** No phone on file Change to: () ___ - _____

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Address Line 1: _____
Address Line 2: _____
Address Line 3: _____
City: _____ State: _____ ZIP: _____ e-mail address (optional): _____

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or toll-free : **1-866-601-9405**
For emergencies or lights out : **1-888-544-4852 (1-888-LIGHT-KC)**

Customer Name : **CATHEDRAL SQUARE CORP**
Service Address : **424 W 12TH ST APT 108**
Account Number : **3296-45-4403**

Due upon receipt : **\$ 22.00**

Page 1 of 2
Billing Date: 11/15/2011

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Account Summary - Budget Billing

for service from 10/12/2011 to 11/09/2011

Previously Billed	\$ 22.00
Payment Received 10/20/2011 - Thank you	- 22.00
Current Budget Billing Amount (<i>details on back</i>)	
424 W 12TH ST APT 108	22.00
Due upon receipt	\$ 22.00
Late charge if received after December 6, 2011	0.47
Amount due with late charge	\$ 22.47

Account Summary - Actual				
Previous Balance	Payments	Current Bill	Adjustments	Balance as of 11/15/11
\$ 27.01	- 22.00	20.76	0.00	\$ 25.77

***** ATTENTION *****

KCP&L has recalculated your monthly Budget Billing amount based on your actual energy use over the last 12 months. Beginning with your next statement, your new Budget Billing amount will be \$23.00.

Please return this portion with your payment. Thank you.

Customer Name : **CATHEDRAL SQUARE CORP**
Service Address : **424 W 12TH ST APT 108**
Account Number : **3296-45-4403**
Billing Date : 11/15/2011

Due upon receipt : **\$ 22.00**
Payment must be received by : **December 6, 2011**

Amount Enclosed : \$ _____

CHECK HERE
to indicate address or phone changes on back of stub

Please return payment to:

KCP&L
PO BOX 219330
KANSAS CITY MO 64121-9330

#BWNJWPF
#23075180821BB158#
CATHEDRAL SQUARE CORP
% YARCO CO
7920 WARD PKW
KANSAS CITY MO 64114-2017

0003296454403000002200000004712061103

07919 INN6

Customer Name : CATHEDRAL SQUARE CORP
Service Address : 424 W 12TH ST APT 108
Account Number : 3296-45-4403

Page 2 of 2
Billing Date: 11/15/2011

424 W 12TH ST APT 108

Residential Standard Service - 1RS1A

Billing Details - service from 10/12/2011 to 11/09/2011

Energy Charge	\$ 10.51
Customer Charge	9.00
subtotal :	\$ 19.51
Kansas City franchise fee :	1.25
Current Charges :	\$ 20.76
Current Budget Billing Amount :	\$ 22.00

Meter	Start Read Date	End Read Date	Days	End Read	(-)	Start Read	(=)	Read Difference	(x)	Meter Multiplier	(=)	Actual kWh Used
66688499	10/12	11/9	28	22893		22787		106		1		106

Contact Information Change Form

Account Number: 3296-45-4403

A current telephone listing on file simplifies outage and emergency reporting.

Your service address is identified by the following telephone number:

** No phone on file Change to: () — —

Mailing Address changes only. For service address changes call 816-701-0450 or toll-free 1-866-601-9405.

Address Line 1: _____

Address Line 2: _____

Address Line 3: _____

City: _____ State: _____ ZIP: _____ e-mail address (optional): _____

Please print changes in blue or black ink and don't forget to mark the box on the front.

For billing and service information : **816-701-0450**
or toll-free : **1-866-601-9405**
For emergencies or lights out : **1-888-544-4852 (1-888-LIGHT-KC)**

Customer Name : **CATHEDRAL SQUARE TOWER**
Service Address : **424 W 12TH ST APT 810**
Account Number : **3323-85-0976**

Due upon receipt : **\$ 24.97**

Page 1 of 2
Billing Date: 11/15/2011

Message Board

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Account Summary

for service from 10/12/2011 to 11/09/2011

Previously Billed	\$ 27.82
Payment Received 10/20/2011 - Thank you	- 27.82
Current Charges <i>(details on back)</i>	
424 W 12TH ST APT 810	<u>24.97</u>
Due upon receipt	\$ 24.97
Late charge if received after December 6, 2011	<u>0.53</u>
Amount due with late charge	\$ 25.50

Please return this portion with your payment. Thank you.

Customer Name : **CATHEDRAL SQUARE TOWER**
Service Address : **424 W 12TH ST APT 810**
Account Number : **3323-85-0976**
Billing Date : 11/15/2011

Due upon receipt : **\$ 24.97**
Payment must be received by : **December 6, 2011**

Amount Enclosed : \$ _____

CHECK HERE
to indicate address or phone changes on back of stub

#BWNJWPF
#23266956832BB152#
CATHEDRAL SQUARE CORP
‡ YARCO CO
7920 WARD PKW
KANSAS CITY MO 64114-2017

Please return payment to:

KCP&L
PO BOX 219330
KANSAS CITY MO 64121-9330

0003323850976000002497000005312061100

07991 INN6

Customer Name : CATHEDRAL SQUARE TOWER
Service Address : 424 W 12TH ST APT 810
Account Number : 3323-85-0976

Page 2 of 2
Billing Date: 11/15/2011

424 W 12TH ST APT 810

Residential Standard Service - 1RS1A

Billing Details - service from 10/12/2011 to 11/09/2011

Energy Charge \$ 14.47
Customer Charge 9.00
subtotal : \$ 23.47
Kansas City franchise fee : 1.50
Current Charges : \$ 24.97

Meter	Start Read Date	End Read Date	Days	End Read (-)	Start Read (=)	Read Difference (x)	Meter Multiplier (=)	Actual kWh Used
74991329	10/12	11/9	28	05114	04968	146	1	146

Contact Information Change Form

Account Number: 3323-85-0976

A current telephone listing on file simplifies outage and emergency reporting.
Your service address is identified by the following telephone number:
** No phone on file Change to: () — — —

Mailing Address changes only. For service address changes call 816-701-0450 or toll-free 1-866-601-9405.

Address Line 1: _____
Address Line 2: _____
Address Line 3: _____
City: _____ State: _____ ZIP: _____ e-mail address (optional): _____

Please print changes in blue or black ink and don't forget to mark the box on the front.

For billing and service information : **816-701-0450**
or toll-free : **1-866-601-9405**
For emergencies or lights out : **1-888-544-4852 (1-888-LIGHT-KC)**

Customer Name : **CATHEDRAL SQUARE TOWER**
Service Address : **424 W 12TH ST APT 410**
Account Number : **3375-64-2594**

Due upon receipt : **\$ 23.92**

Page 1 of 2
Billing Date: 11/15/2011

Message Board

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Account Summary

for service from 10/12/2011 to 11/09/2011

Previously Billed	\$ 26.63
Payment Received 10/20/2011 - Thank you	- 26.63
Current Charges (details on back)	
424 W 12TH ST APT 410	<u>23.92</u>
Due upon receipt	\$ 23.92
Late charge if received after December 6, 2011	<u>0.51</u>
Amount due with late charge	\$ 24.43

Please return this portion with your payment. Thank you.

Customer Name : **CATHEDRAL SQUARE TOWER**
Service Address : **424 W 12TH ST APT 410**
Account Number : **3375-64-2594**
Billing Date : 11/15/2011

Due upon receipt : **\$ 23.92**
Payment must be received by : **December 6, 2011**

Amount Enclosed : \$ _____

CHECK HERE
to indicate address or phone
changes on back of stub

#BWNJWPF
#23629498158BB156#
CATHEDRAL SQUARE CORP
% YARCO CO
7920 WARD PKW
KANSAS CITY MO 64114-2017

Please return payment to:

KCP&L
PO BOX 219330
KANSAS CITY MO 64121-9330

0003375642594000002392000005112061107

08108 INN6

Customer Name : CATHEDRAL SQUARE TOWER
Service Address : 424 W 12TH ST APT 410
Account Number : 3375-64-2594

Page 2 of 2
Billing Date: 11/15/2011

424 W 12TH ST APT 410

Residential Standard Service - 1RS1A

Billing Details - service from 10/12/2011 to 11/09/2011

Energy Charge	\$ 13.48
Customer Charge	9.00
subtotal :	\$ 22.48
Kansas City franchise fee :	1.44
Current Charges :	\$ 23.92

Meter	Start Read Date	End Read Date	Days	End Read (-)	Start Read (=)	Read Difference (x)	Meter Multiplier (=)	Actual kWh Used
73029158	10/12	11/9	28	24923	24787	136	1	136

Contact Information Change Form

Account Number: 3375-64-2594

A current telephone listing on file simplifies outage and emergency reporting.
Your service address is identified by the following telephone number:

** No phone on file Change to: () _____ - _____

Mailing Address changes only. For service address changes call 816-701-0450 or toll-free 1-866-601-9405.

Address Line 1: _____

Address Line 2: _____

Address Line 3: _____

City: _____ State: _____ ZIP: _____ e-mail address (optional): _____

Please print changes in blue or black ink and don't forget to mark the box on the front.

For billing and service information : **816-701-0450**
or toll-free : **1-866-601-9405**
For emergencies or lights out : **1-888-544-4852 (1-888-LIGHT-KC)**

Customer Name : **CATHEDRAL SQUARE TOWER**
Service Address : **424 W 12TH ST APT 1111**
Account Number : **3449-97-5153**

Due upon receipt : **\$ 40.90**

Page 1 of 2
Billing Date: 11/15/2011

Message Board

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Account Summary

for service from 10/12/2011 to 11/09/2011

Previously Billed	\$ 43.61
Payment Received 10/20/2011 - Thank you	- 43.61
Current Charges <i>(details on back)</i>	
424 W 12TH ST APT 1111	40.90
Due upon receipt	\$ 40.90
Late charge if received after December 6, 2011	0.87
Amount due with late charge	\$ 41.77

Please return this portion with your payment. Thank you.

Customer Name : **CATHEDRAL SQUARE TOWER**
Service Address : **424 W 12TH ST APT 1111**
Account Number : **3449-97-5153**
Billing Date : 11/15/2011

Due upon receipt : **\$ 40.90**
Payment must be received by : **December 6, 2011**

Amount Enclosed : \$ _____

CHECK HERE
to indicate address or phone
changes on back of stub

#BWNJWPF
#24149826071BB152#
CATHEDRAL SQUARE CORP
% YARCO CO
7920 WARD PKW
KANSAS CITY MO 64114-2017

Please return payment to:

KCP&L
PO BOX 219330
KANSAS CITY MO 64121-9330

0003449975153000004090000008712061100

08289 INN6

Customer Name : **CATHEDRAL SQUARE TOWER**
Service Address : **424 W 12TH ST APT 1111**
Account Number : **3449-97-5153**

Page 2 of 2
Billing Date: 11/15/2011

424 W 12TH ST APT 1111

Residential Standard Service - 1RS1A

Billing Details - service from 10/12/2011 to 11/09/2011

Energy Charge	\$ 29.44
Customer Charge	9.00
subtotal :	\$ 38.44
Kansas City franchise fee :	2.46
Current Charges :	\$ 40.90

Meter	Start Read Date	End Read Date	Days	End Read	(-)	Start Read	(=)	Read Difference	(x)	Meter Multiplier	(=)	Actual kWh Used
78975546	10/12	11/9	28	02297		02000		297		1		297

Contact Information Change Form

Account Number: 3449-97-5153

A current telephone listing on file simplifies outage and emergency reporting.

Your service address is identified by the following telephone number:

** No phone on file Change to: () — —

Mailing Address changes only. For service address changes call 816-701-0450 or toll-free 1-866-601-9405.

Address Line 1: _____

Address Line 2: _____

Address Line 3: _____

City: _____ State: _____ ZIP: _____ e-mail address (optional): _____

Please print changes in blue or black ink and don't forget to mark the box on the front.

For billing and service information : **816-701-0450**
or toll-free : **1-866-601-9405**
For emergencies or lights out : **1-888-544-4852 (1-888-LIGHT-KC)**

Customer Name : **CATHEDRAL SQUARE TOWER**
Service Address : **424 W 12TH ST APT 1207**
Account Number : **3458-50-0993**

Due upon receipt : **\$ 27.30**

Page 1 of 2
Billing Date: 11/15/2011

Message Board

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Account Summary

for service from 10/12/2011 to 11/09/2011

Previously Billed	\$ 30.59
Payment Received 10/20/2011 - Thank you	- 30.59
Current Charges (details on back)	
424 W 12TH ST APT 1207	27.30
Due upon receipt	\$ 27.30
Late charge if received after December 6, 2011	0.58
Amount due with late charge	\$ 27.88

Please return this portion with your payment. Thank you.

Customer Name : **CATHEDRAL SQUARE TOWER**
Service Address : **424 W 12TH ST APT 1207**
Account Number : **3458-50-0993**
Billing Date : 11/15/2011

Due upon receipt : **\$ 27.30**
Payment must be received by : **December 6, 2011**

Amount Enclosed : \$ _____

CHECK HERE
to indicate address or phone
changes on back of stub

#BWNJWPF
#24209506951BB154#
CATHEDRAL SQUARE CORP
% YARCO CO
7920 WARD PKW
KANSAS CITY MO 64114-2017

Please return payment to:

KCP&L
PO BOX 219330
KANSAS CITY MO 64121-9330

0003458500993000002730000005812061101

08307 INN6

Customer Name : CATHEDRAL SQUARE TOWER
Service Address : 424 W 12TH ST APT 1207
Account Number : 3458-50-0993

Page 2 of 2
Billing Date: 11/15/2011

424 W 12TH ST APT 1207

Residential Standard Service - 1RS1A

Billing Details - service from 10/12/2011 to 11/09/2011

Energy Charge \$ 16.66
Customer Charge 9.00
subtotal : \$ 25.66
Kansas City franchise fee : 1.64
Current Charges : \$ 27.30

Meter	Start Read Date	End Read Date	Days	End Read (-)	Start Read (=)	Read Difference (x)	Meter Multiplier (=)	Actual kWh Used
85673788	10/12	11/9	28	43780	43612	168	1	168

Contact Information Change Form

Account Number: 3458-50-0993

A current telephone listing on file simplifies outage and emergency reporting.

Your service address is identified by the following telephone number:

** No phone on file Change to: () _____ - _____

Mailing Address changes only. For service address changes call 816-701-0450 or toll-free 1-866-601-9405.

Address Line 1: _____

Address Line 2: _____

Address Line 3: _____

City: _____ State: _____ ZIP: _____ e-mail address (optional): _____

Please print changes in blue or black ink and don't forget to mark the box on the front.

For billing and service information : **816-701-0450**
or toll-free : **1-866-601-9405**
For emergencies or lights out : **1-888-544-4852 (1-888-LIGHT-KC)**

Customer Name : **CATHEDRAL SQUARE CORP**
Service Address : **424 W 12TH ST APT 208**
Account Number : **3523-61-0685**

Due upon receipt : **\$ 24.45**

Page 1 of 2
Billing Date: 11/15/2011

Message Board

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Account Summary

for service from 10/12/2011 to 11/09/2011

Previously Billed	\$ 27.17
Payment Received 10/20/2011 - Thank you	- 27.17
Current Charges (details on back)	
424 W 12TH ST APT 208	<u>24.45</u>
Due upon receipt	\$ 24.45
Late charge if received after December 6, 2011	<u>0.52</u>
Amount due with late charge	\$ 24.97

Please return this portion with your payment. Thank you.

Customer Name : **CATHEDRAL SQUARE CORP**
Service Address : **424 W 12TH ST APT 208**
Account Number : **3523-61-0685**
Billing Date : 11/15/2011

Due upon receipt : **\$ 24.45**
Payment must be received by : **December 6, 2011**

Amount Enclosed : \$ _____

CHECK HERE
to indicate address or phone
changes on back of stub

#BWNJWPF
#24665274795BB158#
CATHEDRAL SQUARE CORP
% YARCO CO
7920 WARD PKW
KANSAS CITY MO 64114-2017

Please return payment to:

KCP&L
PO BOX 219330
KANSAS CITY MO 64121-9330

0003523610685000002445000005212061100

08464 INN6

Customer Name : CATHEDRAL SQUARE CORP
Service Address : 424 W 12TH ST APT 208
Account Number : 3523-61-0685

Page 2 of 2
Billing Date: 11/15/2011

424 W 12TH ST APT 208

Residential Standard Service - 1RS1A

Billing Details - service from 10/12/2011 to 11/09/2011

Energy Charge \$ 13.98
Customer Charge 9.00
 subtotal : \$ 22.98
 Kansas City franchise fee : 1.47
Current Charges : \$ 24.45

Meter	Start Read Date	End Read Date	Days	End Read (-)	Start Read (=)	Read Difference (x)	Meter Multiplier (=)	Actual kWh Used
67187683	10/12	11/9	28	33108	32967	141	1	141

Contact Information Change Form

Account Number: 3523-61-0685

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Your service address is identified by the following telephone number:

** No phone on file Change to: () — _____

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Address Line 1: _____

Address Line 2: _____

Address Line 3: _____

City: _____ State: _____ ZIP: _____ e-mail address (optional): _____

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or toll-free : **1-866-601-9405**
For emergencies or lights out : **1-888-544-4852 (1-888-LIGHT-KC)**

Customer Name : **CATHEDRAL SQUARE TOWER**
Service Address : **424 W 12TH ST APT 1000**
Account Number : **3600-49-5675**

Due upon receipt : **\$ 61.26**

Page 1 of 2
Billing Date: 11/15/2011

Message Board

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Account Summary

for service from 10/12/2011 to 11/09/2011

Previously Billed	\$ 52.13
Payment Received 10/20/2011 - Thank you	- 52.13
Current Charges <i>(details on back)</i>	
424 W 12TH ST APT 1000	61.26
Due upon receipt	\$ 61.26
Late charge if received after December 6, 2011	1.18
Amount due with late charge	\$ 62.44

Please return this portion with your payment. Thank you.

Customer Name : **CATHEDRAL SQUARE TOWER**
Service Address : **424 W 12TH ST APT 1000**
Account Number : **3600-49-5675**
Billing Date : 11/15/2011

Due upon receipt : **\$ 61.26**
Payment must be received by : **December 6, 2011**

Amount Enclosed : \$ _____

CHECK HERE
*to indicate address or phone
changes on back of stub*

#BWNJWPF
#25203469725BB159#
CATHEDRAL SQUARE CORP
% YARCO CO
7920 WARD PKW
KANSAS CITY MO 64114-2017

Please return payment to:

KCP&L
PO BOX 219330
KANSAS CITY MO 64121-9330

0003600495675000006126000011812061103

08650 INN6

Customer Name : **CATHEDRAL SQUARE TOWER**
Service Address : **424 W 12TH ST APT 1000**
Account Number : **3600-49-5675**

Page 2 of 2
Billing Date: 11/15/2011

424 W 12TH ST APT 1000

Residential Standard Service - 1RS1A

Billing Details - service from 10/12/2011 to 11/09/2011

Energy Charge	\$ 48.58
Customer Charge	9.00
subtotal :	\$ 57.58
Kansas City franchise fee :	3.68
Current Charges :	\$ 61.26

Meter	Start Read Date	End Read Date	Days	End Read	(-)	Start Read	(=)	Read Difference	(x)	Meter Multiplier	(=)	Actual kWh Used
66281481	10/12	11/9	28	55141		54651		490		1		490

Contact Information Change Form

Account Number: 3600-49-5675

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Address Line 1: _____

Address Line 2: _____

Address Line 3: _____

City: _____ State: _____ ZIP: _____ e-mail address (optional): _____

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For billing and service information : **816-701-0450**
or toll-free : **1-866-601-9405**
For emergencies or lights out : **1-888-544-4852 (1-888-LIGHT-KC)**

Customer Name : **CATHEDRAL SQUARE TOWER**
Service Address : **424 W 12TH ST APT 1204**
Account Number : **3614-51-5331**

Due upon receipt : **\$ 32.99**

Page 1 of 2
Billing Date: 11/15/2011

Message Board

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Account Summary

for service from 10/12/2011 to 11/09/2011

Previously Billed	\$ 34.11
Payment Received 10/20/2011 - Thank you	- 34.11
Current Charges (details on back)	
424 W 12TH ST APT 1204	<u>32.99</u>
Due upon receipt	\$ 32.99
Late charge if received after December 6, 2011	<u>0.70</u>
Amount due with late charge	\$ 33.69

Please return this portion with your payment. Thank you.

Customer Name : **CATHEDRAL SQUARE TOWER**
Service Address : **424 W 12TH ST APT 1204**
Account Number : **3614-51-5331**
Billing Date : 11/15/2011

Due upon receipt : **\$ 32.99**
Payment must be received by : **December 6, 2011**

Amount Enclosed : \$ _____

CHECK HERE
to indicate address or phone
changes on back of stub

Please return payment to:

KCP&L
PO BOX 219330
KANSAS CITY MO 64121-9330

#BWNJWPF
#25301607317BB150#
CATHEDRAL SQUARE CORP
% YARCO CO
7920 WARD PKW
KANSAS CITY MO 64114-2017

0003614515331000003299000007012061104

08684 INN6

Customer Name : CATHEDRAL SQUARE TOWER
Service Address : 424 W 12TH ST APT 1204
Account Number : 3614-51-5331

Page 2 of 2
Billing Date: 11/15/2011

424 W 12TH ST APT 1204

Residential Standard Service - 1RS1A

Billing Details - service from 10/12/2011 to 11/09/2011

Energy Charge \$ 22.01
Customer Charge 9.00
subtotal : \$ 31.01
Kansas City franchise fee : 1.98
Current Charges : \$ 32.99

Meter	Start Read Date	End Read Date	Days	End Read	(-)	Start Read	(=)	Read Difference	(x)	Meter Multiplier	(=)	Actual kWh Used
80039018	10/12	11/9	28	36383		36161		222		1		222

Contact Information Change Form

Account Number: 3614-51-5331

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** No phone on file Change to: () _____ - _____

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Address Line 1: _____

Address Line 2: _____

Address Line 3: _____

City: _____ State: _____ ZIP: _____ e-mail address (optional): _____

Please print changes in blue or black ink and don't forget to mark the box on the front.

For billing and service information : **816-701-0450**
or toll-free : **1-866-601-9405**
For emergencies or lights out : **1-888-544-4852 (1-888-LIGHT-KC)**

Customer Name : **CATHEDRAL SQUARE TOWER**
Service Address : **424 W 12TH ST APT 407**
Account Number : **3651-92-9301**

Due upon receipt : **\$ 31.94**

Page 1 of 2
Billing Date: 11/15/2011

Message Board

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Account Summary

for service from 10/12/2011 to 11/09/2011

Previously Billed	\$ 36.45
Payment Received 10/20/2011 - Thank you	- 36.45
Current Charges <i>(details on back)</i>	
424 W 12TH ST APT 407	31.94
Due upon receipt	\$ 31.94
Late charge if received after December 6, 2011	0.68
Amount due with late charge	\$ 32.62

Please return this portion with your payment. Thank you.

Customer Name : **CATHEDRAL SQUARE TOWER**
Service Address : **424 W 12TH ST APT 407**
Account Number : **3651-92-9301**
Billing Date : 11/15/2011

Due upon receipt : **\$ 31.94**
Payment must be received by : **December 6, 2011**

Amount Enclosed : \$ _____

CHECK HERE
*to indicate address or phone
changes on back of stub*

#BWNJWPF
#25563505107BB153#
CATHEDRAL SQUARE CORP
% YARCO CO
7920 WARD PKW
KANSAS CITY MO 64114-2017

Please return payment to:
KCP&L
PO BOX 219330
KANSAS CITY MO 64121-9330

0003651929301000003194000006812061103

08781 INN6

Customer Name : CATHEDRAL SQUARE TOWER
Service Address : 424 W 12TH ST APT 407
Account Number : 3651-92-9301

Page 2 of 2
Billing Date: 11/15/2011

424 W 12TH ST APT 407

Residential Standard Service - 1RS1A

Billing Details - service from 10/12/2011 to 11/09/2011

Energy Charge	\$ 21.02
Customer Charge	9.00
subtotal :	\$ 30.02
Kansas City franchise fee :	1.92
Current Charges :	\$ 31.94

Meter	Start Read Date	End Read Date	Days	End Read (-)	Start Read (=)	Read Difference (x)	Meter Multiplier (=)	Actual kWh Used
66188212	10/12	11/9	28	66154	65942	212	1	212

Contact Information Change Form

Account Number: 3651-92-9301

A current telephone listing on file simplifies outage and emergency reporting.

Your service address is identified by the following telephone number:

** No phone on file Change to: () _____ - _____

Mailing Address changes only. For service address changes call 816-701-0450 or toll-free 1-866-601-9405.

Address Line 1: _____

Address Line 2: _____

Address Line 3: _____

City: _____ State: _____ ZIP: _____ e-mail address (optional): _____

Please print changes in blue or black ink and don't forget to mark the box on the front.

For billing and service information : **816-701-0450**
or toll-free : **1-866-601-9405**
For emergencies or lights out : **1-888-544-4852 (1-888-LIGHT-KC)**

Customer Name : **CATHEDRAL SQUARE TOWER**
Service Address : **424 W 12TH ST APT 601**
Account Number : **3738-38-1812**

Due upon receipt : **\$ 18.54**

Page 1 of 2
Billing Date: 11/15/2011

Message Board

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Account Summary

for service from 10/12/2011 to 11/09/2011

Previously Billed	\$ 18.21
Payment Received 10/20/2011 - Thank you	- 18.21
Current Charges <i>(details on back)</i>	
424 W 12TH ST APT 601	18.54
Due upon receipt	\$ 18.54
Late charge if received after December 6, 2011	0.40
Amount due with late charge	\$ 18.94

Please return this portion with your payment. Thank you.

Customer Name : **CATHEDRAL SQUARE TOWER**
Service Address : **424 W 12TH ST APT 601**
Account Number : **3738-38-1812**
Billing Date : 11/15/2011

Due upon receipt : **\$ 18.54**
Payment must be received by : **December 6, 2011**

Amount Enclosed : \$ _____

CHECK HERE
to indicate address or phone
changes on back of stub

#BWNJWPF
#26168672684BB155#
CATHEDRAL SQUARE CORP
§ YARCO CO
7920 WARD PKW
KANSAS CITY MO 64114-2017

Please return payment to:

KCP&L
PO BOX 219330
KANSAS CITY MO 64121-9330

0003738381812000001854000004012061100

08987 INN6

Customer Name : CATHEDRAL SQUARE TOWER
Service Address : 424 W 12TH ST APT 601
Account Number : 3738-38-1812

Page 2 of 2
Billing Date: 11/15/2011

424 W 12TH ST APT 601

Residential Standard Service - 1RS1A

Billing Details - service from 10/12/2011 to 11/09/2011

Energy Charge \$ 8.43
Customer Charge 9.00
subtotal : \$ 17.43
Kansas City franchise fee : 1.11
Current Charges : \$ 18.54

Meter	Start Read Date	End Read Date	Days	End Read	(-)	Start Read	(=)	Read Difference	(x)	Meter Multiplier	(=)	Actual kWh Used
66281514	10/12	11/9	28	28466		28381		85		1		85

Contact Information Change Form

Account Number: 3738-38-1812

A current telephone listing on file simplifies outage and emergency reporting.

Your service address is identified by the following telephone number:

** No phone on file Change to: () — _____

Mailing Address changes only. For service address changes call 816-701-0450 or toll-free 1-866-601-9405.

Address Line 1: _____

Address Line 2: _____

Address Line 3: _____

City: _____ State: _____ ZIP: _____ e-mail address (optional): _____

Please print changes in blue or black ink and don't forget to mark the box on the front.

For billing and service information : **816-701-0450**
or toll-free : **1-866-601-9405**
For emergencies or lights out : **1-888-544-4852 (1-888-LIGHT-KC)**

Customer Name : **CATHEDRAL SQUARE CORP**
Service Address : **424 W 12TH ST APT 212**
Account Number : **3935-58-8013**

Due upon receipt : **\$ 21.81**

Page 1 of 2
Billing Date: 11/15/2011

Message Board

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Account Summary

for service from 10/12/2011 to 11/09/2011

Previously Billed	\$ 21.74
Payment Received 10/20/2011 - Thank you	- 21.74
Current Charges <i>(details on back)</i>	
424 W 12TH ST APT 212	<u>21.81</u>
Due upon receipt	\$ 21.81
Late charge if received after December 6, 2011	<u>0.47</u>
Amount due with late charge	\$ 22.28

Please return this portion with your payment. Thank you.

Customer Name : **CATHEDRAL SQUARE CORP**
Service Address : **424 W 12TH ST APT 212**
Account Number : **3935-58-8013**
Billing Date : 11/15/2011

Due upon receipt : **\$ 21.81**
Payment must be received by : **December 6, 2011**
Amount Enclosed : \$ _____

CHECK HERE
*to indicate address or phone
changes on back of stub*

#BWNJWPF
#27549116091BB157#
CATHEDRAL SQUARE CORP
% YARCO CO
7920 WARD PKW
KANSAS CITY MO 64114-2017

Please return payment to:

KCP&L
PO BOX 219330
KANSAS CITY MO 64121-9330

0003935588013000002181000004712061100

09490 INN6

Customer Name : CATHEDRAL SQUARE CORP
Service Address : 424 W 12TH ST APT 212
Account Number : 3935-58-8013

Page 2 of 2
Billing Date: 11/15/2011

424 W 12TH ST APT 212

Residential Standard Service - 1RS1A

Billing Details - service from 10/12/2011 to 11/09/2011

Energy Charge \$ 11.50
Customer Charge 9.00
subtotal : \$ 20.50
Kansas City franchise fee : 1.31
Current Charges : \$ 21.81

Meter	Start Read Date	End Read Date	Days	End Read (-)	Start Read (=)	Read Difference (x)	Meter Multiplier (=)	Actual kWh Used
68116079	10/12	11/9	28	23254	23138	116	1	116

Contact Information Change Form

Account Number: 3935-58-8013

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Your service address is identified by the following telephone number:

** No phone on file Change to: () — —

Mailing Address changes only. For service address changes call 816-701-0450 or toll-free 1-866-601-9405.

Address Line 1: _____

Address Line 2: _____

Address Line 3: _____

City: _____ State: _____ ZIP: _____ e-mail address (optional): _____

Please print changes in blue or black ink and don't forget to mark the box on the front.

For billing and service information : **816-701-0450**
or toll-free : **1-866-601-9405**
For emergencies or lights out : **1-888-544-4852 (1-888-LIGHT-KC)**

Customer Name : **CATHEDRAL SQUARE TOWER**
Service Address : **424 W 12TH ST APT 610**
Account Number : **4086-13-2583**

Due upon receipt : **\$ 30.57**

Page 1 of 2
Billing Date: 11/15/2011

Message Board

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Account Summary

for service from 10/12/2011 to 11/09/2011

Previously Billed	\$ 31.98
Payment Received 10/20/2011 - Thank you	- 31.98
Current Charges <i>(details on back)</i>	
424 W 12TH ST APT 610	30.57
Due upon receipt	\$ 30.57
Late charge if received after December 6, 2011	0.64
Amount due with late charge	\$ 31.21

Please return this portion with your payment. Thank you.

Customer Name : **CATHEDRAL SQUARE TOWER**
Service Address : **424 W 12TH ST APT 610**
Account Number : **4086-13-2583**
Billing Date : 11/15/2011

Due upon receipt : **\$ 30.57**
Payment must be received by : **December 6, 2011**

Amount Enclosed : \$ _____

CHECK HERE
to indicate address or phone
changes on back of stub

#BWNJWPF
#28602928081BB152#
CATHEDRAL SQUARE CORP
& YARCO CO
7920 WARD PKW
KANSAS CITY MO 64114-2017

Please return payment to:
KCP&L
PO BOX 219330
KANSAS CITY MO 64121-9330

0004086132583000003057000006412061100

09879 INN6

Customer Name : **CATHEDRAL SQUARE TOWER**
Service Address : **424 W 12TH ST APT 610**
Account Number : **4086-13-2583**

Page 2 of 2
Billing Date: 11/15/2011

424 W 12TH ST APT 610

Residential Standard Service - 1RS1A

Billing Details - service from 10/12/2011 to 11/09/2011

Energy Charge	\$ 19.73
Customer Charge	9.00
subtotal :	\$ 28.73
Kansas City franchise fee :	1.84
Current Charges :	\$ 30.57

Meter	Start Read Date	End Read Date	Days	End Read	(-)	Start Read	(=)	Read Difference	(x)	Meter Multiplier	(=)	Actual kWh Used
66882376	10/12	11/9	28	33401		33202		199		1		199

Contact Information Change Form

Account Number: 4086-13-2583

A current telephone listing on file simplifies outage and emergency reporting.

Your service address is identified by the following telephone number:

** No phone on file Change to: () — —

Mailing Address changes only. For service address changes call 816-701-0450 or toll-free 1-866-601-9405.

Address Line 1: _____

Address Line 2: _____

Address Line 3: _____

City: _____ State: _____ ZIP: _____ e-mail address (optional): _____

Please print changes in blue or black ink and don't forget to mark the box on the front.

For billing and service information : **816-701-0450**
or toll-free : **1-866-601-9405**
For emergencies or lights out : **1-888-544-4852 (1-888-LIGHT-KC)**

Customer Name : **CATHEDRAL SQUARE TOWER**
Service Address : **424 W 12TH ST APT 1007**
Account Number : **4117-53-5886**

Due upon receipt : **\$ 40.16**

Page 1 of 2
Billing Date: 11/15/2011

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Account Summary

for service from 10/12/2011 to 11/09/2011

Previously Billed	\$ 44.35
Payment Received 10/20/2011 - Thank you	- 44.35
Current Charges <i>(details on back)</i>	
424 W 12TH ST APT 1007	40.16
Due upon receipt	\$ 40.16
Late charge if received after December 6, 2011	0.85
Amount due with late charge	\$ 41.01

Please return this portion with your payment. Thank you.

Customer Name : **CATHEDRAL SQUARE TOWER**
Service Address : **424 W 12TH ST APT 1007**
Account Number : **4117-53-5886**
Billing Date : 11/15/2011

Due upon receipt : **\$ 40.16**
Payment must be received by : **December 6, 2011**

Amount Enclosed : \$ _____

CHECK HERE
to indicate address or phone
changes on back of stub

#BWNJWPF
#28822751202BB150#
CATHEDRAL SQUARE CORP
% YARCO CO
7920 WARD PKW
KANSAS CITY MO 64114-2017

Please return payment to:

KCP&L
PO BOX 219330
KANSAS CITY MO 64121-9330

0004117535886000004016000008512061107

09961 INN6

Customer Name : **CATHEDRAL SQUARE TOWER**
Service Address : **424 W 12TH ST APT 1007**
Account Number : **4117-53-5886**

Page 2 of 2
Billing Date: 11/15/2011

424 W 12TH ST APT 1007

Residential Standard Service - 1RS1A

Billing Details - service from 10/12/2011 to 11/09/2011

Energy Charge	\$ 28.75
Customer Charge	9.00
subtotal :	\$ 37.75
Kansas City franchise fee :	2.41
Current Charges :	\$ 40.16

Meter	Start Read Date	End Read Date	Days	End Read (-)	Start Read (=)	Read Difference (x)	Meter Multiplier (=)	Actual kWh Used
83492361	10/12	11/9	28	39576	39286	290	1	290

Contact Information Change Form

Account Number: 4117-53-5886

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Your service address is identified by the following telephone number:

** No phone on file Change to: () _____ - _____

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Address Line 1: _____

Address Line 2: _____

Address Line 3: _____

City: _____ State: _____ ZIP: _____ e-mail address (optional): _____

Please print changes in blue or black ink and don't forget to mark the box on the front.

For billing and service information : **816-701-0450**
or toll-free : **1-866-601-9405**
For emergencies or lights out : **1-888-544-4852 (1-888-LIGHT-KC)**

Customer Name : **CATHEDRAL SQUARE CORP**
Service Address : **424 W 12TH ST APT 802**
Account Number : **4123-46-6825**

Due upon receipt : **\$ 19.92**

Page 1 of 2
Billing Date: 11/15/2011

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Account Summary

for service from 10/12/2011 to 11/09/2011

Previously Billed	\$ 19.93
Payment Received 10/20/2011 - Thank you	- 19.93
Current Charges <i>(details on back)</i>	
424 W 12TH ST APT 802	19.92
Due upon receipt	\$ 19.92
Late charge if received after December 6, 2011	0.42
Amount due with late charge	\$ 20.34

Please return this portion with your payment. Thank you.

Customer Name : **CATHEDRAL SQUARE CORP**
Service Address : **424 W 12TH ST APT 802**
Account Number : **4123-46-6825**
Billing Date : 11/15/2011

Due upon receipt : **\$ 19.92**
Payment must be received by : **December 6, 2011**

Amount Enclosed : \$ _____

CHECK HERE
to indicate address or phone
changes on back of stub

#BWNJWPF
#2886426775BB154#
CATHEDRAL SQUARE CORP
% YARCO CO
7920 WARD PKW
KANSAS CITY MO 64114-2017

Please return payment to:
KCP&L
PO BOX 219330
KANSAS CITY MO 64121-9330

0004123466825000001992000004212061100

09974 INN6

Customer Name : **CATHEDRAL SQUARE CORP**
Service Address : **424 W 12TH ST APT 802**
Account Number : **4123-46-6825**

Page 2 of 2
Billing Date: 11/15/2011

424 W 12TH ST APT 802

Residential Standard Service - 1RS1A

Billing Details - service from 10/12/2011 to 11/09/2011

Energy Charge	\$ 9.72
Customer Charge	9.00
	subtotal : \$ 18.72
	Kansas City franchise fee : 1.20
Current Charges :	\$ 19.92

Meter	Start Read Date	End Read Date	Days	End Read (-)	Start Read (=)	Read Difference (x)	Meter Multiplier (=)	Actual kWh Used
83492359	10/12	11/9	28	34898	34800	98	1	98

Contact Information Change Form

Account Number: 4123-46-6825

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Your service address is identified by the following telephone number:

** No phone on file Change to: () — _____

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Address Line 1: _____

Address Line 2: _____

Address Line 3: _____

City: _____ State: _____ ZIP: _____ e-mail address (optional): _____

Please print changes in blue or black ink and don't forget to mark the box on the front.

For billing and service information : **816-701-0450**
or toll-free : **1-866-601-9405**
For emergencies or lights out : **1-888-544-4852 (1-888-LIGHT-KC)**

Customer Name : **CATHEDRAL SQUARE CORP**
Service Address : **424 W 12TH ST APT 811**
Account Number : **4124-36-4766**

Due upon receipt : **\$ 28.98**

Page 1 of 2
Billing Date: 11/15/2011

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Account Summary

for service from 10/12/2011 to 11/09/2011

Previously Billed	\$ 31.87
Payment Received 10/20/2011 - Thank you	- 31.87
Current Charges (details on back)	
424 W 12TH ST APT 811	28.98
Due upon receipt	\$ 28.98
Late charge if received after December 6, 2011	0.62
Amount due with late charge	\$ 29.60

Please return this portion with your payment. Thank you.

Customer Name : **CATHEDRAL SQUARE CORP**
Service Address : **424 W 12TH ST APT 811**
Account Number : **4124-36-4766**
Billing Date : 11/15/2011

Due upon receipt : **\$ 28.98**
Payment must be received by : **December 6, 2011**

Amount Enclosed : \$ _____

CHECK HERE
to indicate address or phone
changes on back of stub

#BWNJWPF
#28870553362BB151#
CATHEDRAL SQUARE CORP
% YARCO CO
7920 WARD PKW
KANSAS CITY MO 64114-2017

Please return payment to:

KCP&L
PO BOX 219330
KANSAS CITY MO 64121-9330

0004124364766000002898000006212061105

09977 INN6

Customer Name : **CATHEDRAL SQUARE CORP**
Service Address : **424 W 12TH ST APT 811**
Account Number : **4124-36-4766**

Page 2 of 2
Billing Date: 11/15/2011

424 W 12TH ST APT 811

Residential Standard Service - 1RS1A

Billing Details - service from 10/12/2011 to 11/09/2011

Energy Charge	\$ 18.24
Customer Charge	9.00
subtotal :	\$ 27.24
Kansas City franchise fee :	1.74
Current Charges :	\$ 28.98

Meter	Start Read Date	End Read Date	Days	End Read	(-)	Start Read	(=)	Read Difference	(x)	Meter Multiplier	(=)	Actual kWh Used
66281194	10/12	11/9	28	42691		42507		184		1		184

Contact Information Change Form

Account Number: 4124-36-4766

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Your service address is identified by the following telephone number:
** No phone on file Change to: () ____ - ____

Mailing Address changes only. For service address changes call 816-701-0450 or toll-free 1-866-601-9405.

Address Line 1: _____
Address Line 2: _____
Address Line 3: _____
City: _____ State: _____ ZIP: _____ e-mail address (optional): _____

Please print changes in blue or black ink and don't forget to mark the box on the front.

For billing and service information : **816-701-0450**
or toll-free : **1-866-601-9405**
For emergencies or lights out : **1-888-544-4852 (1-888-LIGHT-KC)**

Customer Name : **CATHEDRAL SQUARE CORP**
Service Address : **424 W 12TH ST APT 101**
Account Number : **4126-31-8171**

Due upon receipt : **\$ 21.81**

Page 1 of 2
Billing Date: 11/15/2011

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Account Summary

for service from 10/12/2011 to 11/09/2011

Previously Billed	\$ 22.37
Payment Received 10/20/2011 - Thank you	- 22.37
Current Charges <i>(details on back)</i>	
424 W 12TH ST APT 101	<u>21.81</u>
Due upon receipt	\$ 21.81
Late charge if received after December 6, 2011	<u>0.47</u>
Amount due with late charge	\$ 22.28

Please return this portion with your payment. Thank you.

Customer Name : **CATHEDRAL SQUARE CORP**
Service Address : **424 W 12TH ST APT 101**
Account Number : **4126-31-8171**
Billing Date : 11/15/2011

Due upon receipt : **\$ 21.81**
Payment must be received by : **December 6, 2011**

Amount Enclosed : \$ _____

CHECK HERE
to indicate address or phone
changes on back of stub

#BWNJWPF
#28884227197BB158#
CATHEDRAL SQUARE CORP
% YARCO CO
7920 WARD PKW
KANSAS CITY MO 64114-2017

Please return payment to:

KCP&L
PO BOX 219330
KANSAS CITY MO 64121-9330

0004126318171000002181000004712061100

09980 INN6

Customer Name : CATHEDRAL SQUARE CORP
Service Address : 424 W 12TH ST APT 101
Account Number : 4126-31-8171

Page 2 of 2
Billing Date: 11/15/2011

424 W 12TH ST APT 101

Residential Standard Service - 1RS1A

Billing Details - service from 10/12/2011 to 11/09/2011

Energy Charge	\$ 11.50
Customer Charge	9.00
subtotal :	\$ 20.50
Kansas City franchise fee :	1.31
Current Charges :	\$ 21.81

Meter	Start Read Date	End Read Date	Days	End Read (-)	Start Read (=)	Read Difference (x)	Meter Multiplier (=)	Actual kWh Used
68895163	10/12	11/9	28	30549	30433	116	1	116

Contact Information Change Form

Account Number: 4126-31-8171

A current telephone listing on file simplifies outage and emergency reporting.
Your service address is identified by the following telephone number:

** No phone on file Change to: () _____ - _____

Mailing Address changes only. For service address changes call 816-701-0450 or toll-free 1-866-601-9405.

Address Line 1: _____

Address Line 2: _____

Address Line 3: _____

City: _____ State: _____ ZIP: _____ e-mail address (optional): _____

Please print changes in blue or black ink and don't forget to mark the box on the front.

For billing and service information : **816-701-0450**
or toll-free : **1-866-601-9405**
For emergencies or lights out : **1-888-544-4852** (1-888-LIGHT-KC)

Customer Name : **CATHEDRAL SQUARE CORP**
Service Address : **424 W 12TH ST APT 807**
Account Number : **4285-86-1363**

Due upon receipt : **\$ 23.18**

Page 1 of 2
Billing Date: 11/15/2011

Message Board

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Account Summary

for service from 10/12/2011 to 11/09/2011

Previously Billed	\$ 24.29
Payment Received 10/20/2011 - Thank you	- 24.29
Current Charges <i>(details on back)</i>	
424 W 12TH ST APT 807	<u>23.18</u>
Due upon receipt	\$ 23.18
Late charge if received after December 6, 2011	<u>0.49</u>
Amount due with late charge	\$ 23.67

Please return this portion with your payment. Thank you.

Customer Name : **CATHEDRAL SQUARE CORP**
Service Address : **424 W 12TH ST APT 807**
Account Number : **4285-86-1363**
Billing Date : 11/15/2011

Due upon receipt : **\$ 23.18**
Payment must be received by : **December 6, 2011**

Amount Enclosed : \$ _____

CHECK HERE
to indicate address or phone
changes on back of stub

#BWNJWPF
#30001029541BB154#
CATHEDRAL SQUARE CORP
% YARCO CO
7920 WARD PKW
KANSAS CITY MO 64114-2017

Please return payment to:

KCP&L
PO BOX 219330
KANSAS CITY MO 64121-9330

0004285861363000002318000004912061107

10352 INN6

Customer Name : **CATHEDRAL SQUARE CORP**
Service Address : **424 W 12TH ST APT 807**
Account Number : **4285-86-1363**

Page 2 of 2
Billing Date: 11/15/2011

424 W 12TH ST APT 807

Residential Standard Service - 1RS1A

Billing Details - service from 10/12/2011 to 11/09/2011

Energy Charge	\$ 12.79
Customer Charge	9.00
subtotal :	\$ 21.79
Kansas City franchise fee :	1.39
Current Charges :	\$ 23.18

Meter	Start Read Date	End Read Date	Days	End Read	(-)	Start Read	(=)	Read Difference	(x)	Meter Multiplier	(=)	Actual kWh Used
76482689	10/12	11/9	28	10452		10323		129		1		129

Contact Information Change Form

Account Number: 4285-86-1363

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Your service address is identified by the following telephone number:

** No phone on file Change to: () _____ - _____

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Address Line 1: _____

Address Line 2: _____

Address Line 3: _____

City: _____ State: _____ ZIP: _____ e-mail address (optional): _____

Please print changes in blue or black ink and don't forget to mark the box on the front.

For billing and service information : **816-701-0450**
or toll-free : **1-866-601-9405**
For emergencies or lights out : **1-888-544-4852 (1-888-LIGHT-KC)**

Customer Name : **CATHEDRAL SQUARE CORP**
Service Address : **424 W 12TH ST APT 301**
Account Number : **4399-45-3936**

Due upon receipt : **\$ 18.12**

Page 1 of 2
Billing Date: 11/15/2011

Message Board

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Account Summary

for service from 10/12/2011 to 11/09/2011

Previously Billed	\$ 18.96
Payment Received 10/20/2011 - Thank you	- 18.96
Current Charges <i>(details on back)</i>	
424 W 12TH ST APT 301	18.12
Due upon receipt	\$ 18.12
Late charge if received after December 6, 2011	0.38
Amount due with late charge	\$ 18.50

Please return this portion with your payment. Thank you.

Customer Name : **CATHEDRAL SQUARE CORP**
Service Address : **424 W 12TH ST APT 301**
Account Number : **4399-45-3936**
Billing Date : 11/15/2011

Due upon receipt : **\$ 18.12**
Payment must be received by : **December 6, 2011**

Amount Enclosed : \$ _____

CHECK HERE
to indicate address or phone
changes on back of stub

#BWNJWPF
#30796177552BB156#
CATHEDRAL SQUARE CORP
& YARCO CO
7920 WARD PKW
KANSAS CITY MO 64114-2017

Please return payment to:

KCP&L
PO BOX 219330
KANSAS CITY MO 64121-9330

0004399453936000001812000003812061107

10616 INN6

Customer Name : CATHEDRAL SQUARE CORP
Service Address : 424 W 12TH ST APT 301
Account Number : 4399-45-3936

Page 2 of 2
Billing Date: 11/15/2011

424 W 12TH ST APT 301

Residential Standard Service - 1RS1A

Billing Details - service from 10/12/2011 to 11/09/2011

Energy Charge	\$ 8.03
Customer Charge	9.00
subtotal :	\$ 17.03
Kansas City franchise fee :	1.09
Current Charges :	\$ 18.12

Meter	Start Read Date	End Read Date	Days	End Read	(-)	Start Read	(=)	Read Difference	(x)	Meter Multiplier	(=)	Actual kWh Used
66281416	10/12	11/9	28	24080		23999		81		1		81

Contact Information Change Form

Account Number: 4399-45-3936

A current telephone listing on file simplifies outage and emergency reporting.
Your service address is identified by the following telephone number:

** No phone on file Change to: () ____ - ____

Mailing Address changes only. For service address changes call 816-701-0450 or toll-free 1-866-601-9405.

Address Line 1: _____

Address Line 2: _____

Address Line 3: _____

City: _____ State: ____ ZIP: _____ e-mail address (optional): _____

Please print changes in blue or black ink and don't forget to mark the box on the front.

For billing and service information : **816-701-0450**
or toll-free : **1-866-601-9405**
For emergencies or lights out : **1-888-544-4852 (1-888-LIGHT-KC)**

Customer Name : **CATHEDRAL SQUARE CORP**
Service Address : **424 W 12TH ST APT 111**
Account Number : **4450-29-6567**

Due upon receipt : **\$ 20.33**

Page 1 of 2
Billing Date: 11/15/2011

Message Board

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Account Summary

for service from 10/12/2011 to 11/09/2011

Previously Billed	\$ 21.63
Payment Received 10/20/2011 - Thank you	- 21.63
Current Charges (details on back)	
424 W 12TH ST APT 111	<u>20.33</u>
Due upon receipt	\$ 20.33
Late charge if received after December 6, 2011	<u>0.44</u>
Amount due with late charge	\$ 20.77

Please return this portion with your payment. Thank you.

Customer Name : **CATHEDRAL SQUARE CORP**
Service Address : **424 W 12TH ST APT 111**
Account Number : **4450-29-6567**
Billing Date : 11/15/2011

Due upon receipt : **\$ 20.33**
Payment must be received by : **December 6, 2011**

Amount Enclosed : \$ _____

CHECK HERE
to indicate address or phone
changes on back of stub

#BWNJWPF
#31152075969BB150#
CATHEDRAL SQUARE CORP
% YARCO CO
7920 WARD PKW
KANSAS CITY MO 64114-2017

Please return payment to:

KCP&L
PO BOX 219330
KANSAS CITY MO 64121-9330

0004450296567000002033000004412061103

10727 INN6

Customer Name : **CATHEDRAL SQUARE CORP**
Service Address : **424 W 12TH ST APT 111**
Account Number : **4450-29-6567**

Page 2 of 2
Billing Date: 11/15/2011

424 W 12TH ST APT 111

Residential Standard Service - 1RS1A

Billing Details - service from 10/12/2011 to 11/09/2011

Energy Charge	\$ 10.11
Customer Charge	9.00
subtotal :	\$ 19.11
Kansas City franchise fee :	1.22
Current Charges :	\$ 20.33

Meter	Start Read Date	End Read Date	Days	End Read (-)	Start Read (=)	Read Difference (x)	Meter Multiplier (=)	Actual kWh Used
12293407	10/12	11/9	28	29027	28925	102	1	102

Contact Information Change Form

Account Number: 4450-29-6567

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Your service address is identified by the following telephone number:

** No phone on file Change to: () _____ - _____

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Address Line 1: _____

Address Line 2: _____

Address Line 3: _____

City: _____ State: _____ ZIP: _____ e-mail address (optional): _____

Please print changes in blue or black ink and don't forget to mark the box on the front.

For billing and service information : **816-701-0450**
or toll-free : **1-866-601-9405**
For emergencies or lights out : **1-888-544-4852 (1-888-LIGHT-KC)**

Customer Name : **CATHEDRAL SQUARE CORP**
Service Address : **424 W 12TH ST APT 1008**
Account Number : **4496-83-4583**

Due upon receipt : **\$ 34.47**

Page 1 of 2
Billing Date: 11/15/2011

Message Board

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Account Summary

for service from 10/12/2011 to 11/09/2011

Previously Billed	\$ 37.31
Payment Received 10/20/2011 - Thank you	- 37.31
Current Charges <i>(details on back)</i>	
424 W 12TH ST APT 1008	34.47
Due upon receipt	\$ 34.47
Late charge if received after December 6, 2011	0.73
Amount due with late charge	\$ 35.20

Please return this portion with your payment. Thank you.

Customer Name : **CATHEDRAL SQUARE CORP**
Service Address : **424 W 12TH ST APT 1008**
Account Number : **4496-83-4583**
Billing Date : 11/15/2011

Due upon receipt : **\$ 34.47**
Payment must be received by : **December 6, 2011**

Amount Enclosed : \$ _____

CHECK HERE
*to indicate address or phone
changes on back of stub*

#BWNJWPF
#31477842081BB157#
CATHEDRAL SQUARE CORP
% YARCO CO
7920 WARD PKW
KANSAS CITY MO 64114-2017

Please return payment to:

KCP&L
PO BOX 219330
KANSAS CITY MO 64121-9330

0004496834583000003447000007312061102

10841 INN6

Customer Name : **CATHEDRAL SQUARE CORP**
 Service Address : **424 W 12TH ST APT 1008**
 Account Number : **4496-83-4583**

Page 2 of 2
 Billing Date: 11/15/2011

424 W 12TH ST APT 1008

Residential Standard Service - 1RS1A

Billing Details - service from 10/12/2011 to 11/09/2011

Energy Charge \$ 23.40
 Customer Charge 9.00
 subtotal : \$ 32.40
 Kansas City franchise fee : 2.07
Current Charges : \$ 34.47

Meter	Start Read Date	End Read Date	Days	End Read (-)	Start Read (=)	Read Difference (x)	Meter Multiplier (=)	Actual kWh Used
85673899	10/12	11/9	28	44178	43942	236	1	236

Contact Information Change Form

Account Number: 4496-83-4583

A current telephone listing on file simplifies outage and emergency reporting.
 Your service address is identified by the following telephone number:
 ** No phone on file Change to: () ___ - _____

Mailing Address changes only. *For service address changes call 816-701-0450 or toll-free 1-866-601-9405.*

Address Line 1: _____

Address Line 2: _____

Address Line 3: _____

City: _____ State: _____ ZIP: _____ e-mail address (optional): _____

Please print changes in blue or black ink and don't forget to mark the box on the front.

For billing and service information : **816-701-0450**
or toll-free : **1-866-601-9405**
For emergencies or lights out : **1-888-544-4852 (1-888-LIGHT-KC)**

Customer Name : **CATHEDRAL SQUARE CORP**
Service Address : **424 W 12TH ST APT 705**
Account Number : **4504-22-0921**

Due upon receipt : **\$ 83.74**

Page 1 of 2
Billing Date: 11/15/2011

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Account Summary

for service from 10/12/2011 to 11/09/2011

Previously Billed	\$ 78.01
Payment Received 10/20/2011 - Thank you	- 78.01
Current Charges (details on back)	
424 W 12TH ST APT 705	83.74
Due upon receipt	\$ 83.74
Late charge if received after December 6, 2011	1.42
Amount due with late charge	\$ 85.16

Please return this portion with your payment. Thank you.

Customer Name : **CATHEDRAL SQUARE CORP**
Service Address : **424 W 12TH ST APT 705**
Account Number : **4504-22-0921**
Billing Date : 11/15/2011

Due upon receipt : **\$ 83.74**
Payment must be received by : **December 6, 2011**
Amount Enclosed : \$ _____

CHECK HERE
to indicate address or phone
changes on back of stub



#BWNJWPF
#31529546447BB157#
CATHEDRAL SQUARE CORP
% YARCO CO
7920 WARD PKW
KANSAS CITY MO 64114-2017

Please return payment to:
KCP&L
PO BOX 219330
KANSAS CITY MO 64121-9330

0004504220921000008374000014212061107

10860 INN6

Customer Name : CATHEDRAL SQUARE CORP
Service Address : 424 W 12TH ST APT 705
Account Number : 4504-22-0921

Page 2 of 2
Billing Date: 11/15/2011

424 W 12TH ST APT 705

Residential Standard Service - 1RS1A

Billing Details - service from 10/12/2011 to 11/09/2011

Energy Charge	\$ 69.71
Customer Charge	9.00
subtotal :	\$ 78.71
Kansas City franchise fee :	5.03
Current Charges :	\$ 83.74

Meter	Start Read Date	End Read Date	Days	End Read	(-)	Start Read	(=)	Read Difference	(x)	Meter Multiplier	(=)	Actual kWh Used
66688444	10/12	11/9	28	46510		45738		772		1		772

Contact Information Change Form

Account Number: 4504-22-0921

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Your service address is identified by the following telephone number:

** No phone on file Change to: () ___ - _____

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Address Line 1: _____

Address Line 2: _____

Address Line 3: _____

City: _____ State: _____ ZIP: _____ e-mail address (optional): _____

Please print changes in blue or black ink and don't forget to mark the box on the front.

For billing and service information : **816-701-0450**
or toll-free : **1-866-601-9405**
For emergencies or lights out : **1-888-544-4852 (1-888-LIGHT-KC)**

Customer Name : **CATHEDRAL SQUARE CORP**
Service Address : **424 W 12TH ST APT 110**
Account Number : **4526-75-5552**

Due upon receipt : **\$ 16.01**

Page 1 of 2
Billing Date: 11/15/2011

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Account Summary

for service from 10/12/2011 to 11/09/2011

Previously Billed	\$ 24.08
Payment Received 10/20/2011 - Thank you	- 24.08
Current Charges <i>(details on back)</i>	
424 W 12TH ST APT 110	<u>16.01</u>
Due upon receipt	\$ 16.01
Late charge if received after December 6, 2011	<u>0.34</u>
Amount due with late charge	\$ 16.35

Please return this portion with your payment. Thank you.

Customer Name : **CATHEDRAL SQUARE CORP**
Service Address : **424 W 12TH ST APT 110**
Account Number : **4526-75-5552**
Billing Date : 11/15/2011

Due upon receipt : **\$ 16.01**
Payment must be received by : **December 6, 2011**

Amount Enclosed : \$ _____

CHECK HERE
to indicate address or phone
changes on back of stub

#BWNJWPF
#31687288864BB151#
CATHEDRAL SQUARE CORP
% YARCO CO
7920 WARD PKW
KANSAS CITY MO 64114-2017

Please return payment to:
KCP&L
PO BOX 219330
KANSAS CITY MO 64121-9330

0004526755552000001601000003412061109

10920 INN6

Customer Name : CATHEDRAL SQUARE CORP
Service Address : 424 W 12TH ST APT 110
Account Number : 4526-75-5552

Page 2 of 2
Billing Date: 11/15/2011

424 W 12TH ST APT 110

Residential Standard Service - 1RS1A

Billing Details - service from 10/12/2011 to 11/09/2011

Energy Charge	\$ 6.05
Customer Charge	9.00
subtotal :	\$ 15.05
Kansas City franchise fee :	0.96
Current Charges :	\$ 16.01

Meter	Start Read Date	End Read Date	Days	End Read (-)	Start Read (=)	Read Difference (x)	Meter Multiplier (=)	Actual kWh Used
66688455	10/12	11/9	28	47160	47099	61	1	61

Contact Information Change Form

Account Number: 4526-75-5552

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 Address Line 2: _____
 Address Line 3: _____
 City: _____ State: _____ ZIP: _____ e-mail address (optional): _____

Please print changes in blue or black ink and don't forget to mark the box on the front.

For billing and service information : **816-701-0450**
or toll-free : **1-866-601-9405**
For emergencies or lights out : **1-888-544-4852 (1-888-LIGHT-KC)**

Customer Name : **CATHEDRAL SQUARE CORP**
Service Address : **424 W 12TH ST APT 912**
Account Number : **4546-73-2840**

Due upon receipt : **\$ 37.11**

Page 1 of 2
Billing Date: 11/15/2011

Message Board

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Account Summary

for service from 10/12/2011 to 11/09/2011

Previously Billed	\$ 38.27
Payment Received 10/20/2011 - Thank you	- 38.27
Current Charges (details on back)	
424 W 12TH ST APT 912	<u>37.11</u>
Due upon receipt	\$ 37.11
Late charge if received after December 6, 2011	<u>0.79</u>
Amount due with late charge	\$ 37.90

Please return this portion with your payment. Thank you.

Customer Name : **CATHEDRAL SQUARE CORP**
Service Address : **424 W 12TH ST APT 912**
Account Number : **4546-73-2840**
Billing Date : 11/15/2011

Due upon receipt : **\$ 37.11**
Payment must be received by : **December 6, 2011**

Amount Enclosed : \$ _____

CHECK HERE
to indicate address or phone
changes on back of stub

#BWNJWPF
#31827129880BB152#
CATHEDRAL SQUARE CORP
% YARCO CO
7920 WARD PKW
KANSAS CITY MO 64114-2017

Please return payment to:

KCP&L
PO BOX 219330
KANSAS CITY MO 64121-9330

0004546732840000003711000007912061100

10958 INN6

Customer Name : CATHEDRAL SQUARE CORP
 Service Address : 424 W 12TH ST APT 912
 Account Number : 4546-73-2840

Page 2 of 2
 Billing Date: 11/15/2011

424 W 12TH ST APT 912

Residential Standard Service - 1RS1A

Billing Details - service from 10/12/2011 to 11/09/2011

Energy Charge	\$ 25.88
Customer Charge	9.00
subtotal :	\$ 34.88
Kansas City franchise fee :	2.23
Current Charges :	\$ 37.11

Meter	Start Read Date	End Read Date	Days	End Read	(-)	Start Read	(=)	Read Difference	(x)	Meter Multiplier	(=)	Actual kWh Used
66688498	10/12	11/9	28	31441		31180		261		1		261

Contact Information Change Form

Account Number: 4546-73-2840

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Your service address is identified by the following telephone number:

** No phone on file Change to: () ____ - ____

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Address Line 1: _____

Address Line 2: _____

Address Line 3: _____

City: _____ State: ____ ZIP: _____ e-mail address (optional): _____

Please print changes in blue or black ink and don't forget to mark the box on the front.

For billing and service information : **816-701-0450**
or toll-free : **1-866-601-9405**
For emergencies or lights out : **1-888-544-4852** (1-888-LIGHT-KC)

Customer Name : **CATHEDRAL SQUARE CORP**
Service Address : **424 W 12TH ST APT 112**
Account Number : **4557-34-7603**

Due upon receipt : **\$ 32.04**

Page 1 of 2
Billing Date: 11/15/2011

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Account Summary

for service from 10/12/2011 to 11/09/2011

Previously Billed	\$ 34.97
Payment Received 10/20/2011 - Thank you	- 34.97
Current Charges <i>(details on back)</i>	
424 W 12TH ST APT 112	32.04
Due upon receipt	\$ 32.04
Late charge if received after December 6, 2011	0.69
Amount due with late charge	\$ 32.73

Please return this portion with your payment. Thank you.

Customer Name : **CATHEDRAL SQUARE CORP**
Service Address : **424 W 12TH ST APT 112**
Account Number : **4557-34-7603**
Billing Date : 11/15/2011

Due upon receipt : **\$ 32.04**
Payment must be received by : **December 6, 2011**

Amount Enclosed : \$ _____

CHECK HERE
to indicate address or phone
changes on back of stub

#BWNJWPF
#31901433221BB153#
CATHEDRAL SQUARE CORP
% YARCO CO
7920 WARD PKW
KANSAS CITY MO 64114-2017

Please return payment to:

KCP&L
PO BOX 219330
KANSAS CITY MO 64121-9330

0004557347603000003204000006912061101

10980 INN6

Customer Name : **CATHEDRAL SQUARE CORP**
Service Address : **424 W 12TH ST APT 112**
Account Number : **4557-34-7603**

Page 2 of 2
Billing Date: 11/15/2011

424 W 12TH ST APT 112

Residential Standard Service - 1RS1A

Billing Details - service from 10/12/2011 to 11/09/2011

Energy Charge	\$ 21.12
Customer Charge	9.00
subtotal :	\$ 30.12
Kansas City franchise fee :	1.92
Current Charges :	\$ 32.04

Meter	Start Read Date	End Read Date	Days	End Read	(-)	Start Read	(=)	Read Difference	(x)	Meter Multiplier	(=)	Actual kWh Used
68892706	10/12	11/9	28	36789		36576		213		1		213

Contact Information Change Form

Account Number: 4557-34-7603

A current telephone listing on file simplifies outage and emergency reporting.

Your service address is identified by the following telephone number:

** No phone on file Change to: () ____ - ____

Mailing Address changes only. For service address changes call 816-701-0450 or toll-free 1-866-601-9405.

Address Line 1: _____

Address Line 2: _____

Address Line 3: _____

City: _____ State: _____ ZIP: _____ e-mail address (optional): _____

Please print changes in blue or black ink and don't forget to mark the box on the front.

For billing and service information : **816-701-0450**
or toll-free : **1-866-601-9405**
For emergencies or lights out : **1-888-544-4852 (1-888-LIGHT-KC)**

Customer Name : **CATHEDRAL SQUARE CORP**
Service Address : **424 W 12TH ST APT 1210**
Account Number : **4562-37-3626**

Due upon receipt : **\$ 30.14**

Page 1 of 2
Billing Date: 11/15/2011

Message Board

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Account Summary

for service from 10/12/2011 to 11/09/2011

Previously Billed	\$ 33.26
Payment Received 10/20/2011 - Thank you	- 33.26
Current Charges <i>(details on back)</i>	
424 W 12TH ST APT 1210	<u>30.14</u>
Due upon receipt	\$ 30.14
Late charge if received after December 6, 2011	<u>0.64</u>
Amount due with late charge	\$ 30.78

Please return this portion with your payment. Thank you.

Customer Name : **CATHEDRAL SQUARE CORP**
Service Address : **424 W 12TH ST APT 1210**
Account Number : **4562-37-3626**
Billing Date : 11/15/2011

Due upon receipt : **\$ 30.14**
Payment must be received by : **December 6, 2011**

Amount Enclosed : \$ _____

CHECK HERE
to indicate address or phone
changes on back of stub

#BWNJWPF
#31936615382BB159#
CATHEDRAL SQUARE CORP
% YARCO CO
7920 WARD PKW
KANSAS CITY MO 64114-2017

Please return payment to:

KCP&L
PO BOX 219330
KANSAS CITY MO 64121-9330

0004562373626000003014000006412061105

10996 INN6

Customer Name : **CATHEDRAL SQUARE CORP**
 Service Address : **424 W 12TH ST APT 1210**
 Account Number : **4562-37-3626**

Page 2 of 2
 Billing Date: 11/15/2011

424 W 12TH ST APT 1210

Residential Standard Service - 1RS1A

Billing Details - service from 10/12/2011 to 11/09/2011

Energy Charge	\$ 19.33
Customer Charge	9.00
subtotal :	\$ 28.33
Kansas City franchise fee :	1.81
Current Charges :	\$ 30.14

Meter	Start Read Date	End Read Date	Days	End Read (-)	Start Read (=)	Read Difference (x)	Meter Multiplier (=)	Actual kWh Used
66281112	10/12	11/9	28	37733	37538	195	1	195

Contact Information Change Form

Account Number: 4562-37-3626

A current telephone listing on file simplifies outage and emergency reporting.
 Your service address is identified by the following telephone number:

** No phone on file Change to: () _____ - _____

Mailing Address changes only. For service address changes call 816-701-0450 or toll-free 1-866-601-9405.

Address Line 1: _____

Address Line 2: _____

Address Line 3: _____

City: _____ State: _____ ZIP: _____ e-mail address (optional): _____

Please print changes in blue or black ink and don't forget to mark the box on the front.

For billing and service information : **816-701-0450**
or toll-free : **1-866-601-9405**
For emergencies or lights out : **1-888-544-4852 (1-888-LIGHT-KC)**

Customer Name : **CATHEDRAL SQUARE CORP**
Service Address : **424 W 12TH ST APT 105**
Account Number : **4565-48-3048**

Due upon receipt : **\$ 41.75**

Page 1 of 2
Billing Date: 11/15/2011

Message Board

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Account Summary

for service from 10/12/2011 to 11/09/2011

Previously Billed	\$ 45.74
Payment Received 10/20/2011 - Thank you	- 45.74
Current Charges <i>(details on back)</i>	
424 W 12TH ST APT 105	41.75
Due upon receipt	\$ 41.75
Late charge if received after December 6, 2011	0.89
Amount due with late charge	\$ 42.64

Please return this portion with your payment. Thank you.

Customer Name : **CATHEDRAL SQUARE CORP**
Service Address : **424 W 12TH ST APT 105**
Account Number : **4565-48-3048**
Billing Date : 11/15/2011

Due upon receipt : **\$ 41.75**
Payment must be received by : **December 6, 2011**

Amount Enclosed : \$ _____

CHECK HERE
to indicate address or phone
changes on back of stub

#BWNJWPF
#31958381336BB151#
CATHEDRAL SQUARE CORP
% YARCO CO
7920 WARD PKW
KANSAS CITY MO 64114-2017

Please return payment to:
KCP&L
PO BOX 219330
KANSAS CITY MO 64121-9330

0004565483048000004175000008912061107

11004 INN6

Customer Name : **CATHEDRAL SQUARE CORP**
 Service Address : **424 W 12TH ST APT 105**
 Account Number : **4565-48-3048**

Page 2 of 2
 Billing Date: 11/15/2011

424 W 12TH ST APT 105

Residential Standard Service - 1RS1A

Billing Details - service from 10/12/2011 to 11/09/2011

Energy Charge	\$ 30.24
Customer Charge	9.00
subtotal :	\$ 39.24
Kansas City franchise fee :	2.51
Current Charges :	\$ 41.75

Meter	Start Read Date	End Read Date	Days	End Read	(-)	Start Read	(=)	Read Difference	(x)	Meter Multiplier	(=)	Actual kWh Used
66686878	10/12	11/9	28	42679		42374		305		1		305

Contact Information Change Form

Account Number: 4565-48-3048

A current telephone listing on file simplifies outage and emergency reporting.

Your service address is identified by the following telephone number:

** No phone on file Change to: () ____ - ____

Mailing Address changes only. For service address changes call 816-701-0450 or toll-free 1-866-601-9405.

Address Line 1: _____

Address Line 2: _____

Address Line 3: _____

City: _____ State: _____ ZIP: _____ e-mail address (optional): _____

Please print changes in blue or black ink and don't forget to mark the box on the front.

For billing and service information : **816-701-0450**
or toll-free : **1-866-601-9405**
For emergencies or lights out : **1-888-544-4852 (1-888-LIGHT-KC)**

Customer Name : **CATHEDRAL SQUARE CORP**
Service Address : **424 W 12TH ST APT 1108**
Account Number : **4576-82-8180**

Due upon receipt : **\$ 24.97**

Page 1 of 2
Billing Date: 11/15/2011

Message Board

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Account Summary

for service from 10/12/2011 to 11/09/2011

Previously Billed	\$ 25.68
Payment Received 10/20/2011 - Thank you	- 25.68
Current Charges (details on back)	
424 W 12TH ST APT 1108	<u>24.97</u>
Due upon receipt	\$ 24.97
Late charge if received after December 6, 2011	<u>0.53</u>
Amount due with late charge	\$ 25.50

Please return this portion with your payment. Thank you.

Customer Name : **CATHEDRAL SQUARE CORP**
Service Address : **424 W 12TH ST APT 1108**
Account Number : **4576-82-8180**
Billing Date : 11/15/2011

Due upon receipt : **\$ 24.97**
Payment must be received by : **December 6, 2011**

Amount Enclosed : \$ _____

CHECK HERE
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changes on back of stub

Please return payment to:

KCP&L
PO BOX 219330
KANSAS CITY MO 64121-9330

#BWNJWPF
#32037797260BB153#
CATHEDRAL SQUARE CORP
% YARCO CO
7920 WARD PKW
KANSAS CITY MO 64114-2017

0004576828180000002497000005312061100

11035 INN6

Customer Name : CATHEDRAL SQUARE CORP
Service Address : 424 W 12TH ST APT 1108
Account Number : 4576-82-8180

Page 2 of 2
Billing Date: 11/15/2011

424 W 12TH ST APT 1108

Residential Standard Service - 1RS1A

Billing Details - service from 10/12/2011 to 11/09/2011

Energy Charge \$ 14.47
Customer Charge 9.00
subtotal : \$ 23.47
Kansas City franchise fee : 1.50
Current Charges : \$ 24.97

Meter	Start Read Date	End Read Date	Days	End Read (-)	Start Read (=)	Read Difference (x)	Meter Multiplier (=)	Actual kWh Used
66686856	10/12	11/9	28	40698	40552	146	1	146

Contact Information Change Form

Account Number: 4576-82-8180

A current telephone listing on file simplifies outage and emergency reporting.
Your service address is identified by the following telephone number:

** No phone on file Change to: () - _____

Mailing Address changes only. For service address changes call 816-701-0450 or toll-free 1-866-601-9405.

Address Line 1: _____

Address Line 2: _____

Address Line 3: _____

City: _____ State: _____ ZIP: _____ e-mail address (optional): _____

Please print changes in blue or black ink and don't forget to mark the box on the front.

For billing and service information : **816-701-0450**
or toll-free : **1-866-601-9405**
For emergencies or lights out : **1-888-544-4852 (1-888-LIGHT-KC)**

Customer Name : **CATHEDRAL SQUARE CORP**
Service Address : **424 W 12TH ST APT 100**
Account Number : **4606-51-6853**

Due upon receipt : **\$ 26.03**

Page 1 of 2
Billing Date: 11/15/2011

Message Board

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Account Summary

for service from 10/12/2011 to 11/09/2011

Previously Billed	\$ 27.49
Payment Received 10/20/2011 - Thank you	- 27.49
Current Charges (details on back)	
424 W 12TH ST APT 100	26.03
Due upon receipt	\$ 26.03
Late charge if received after December 6, 2011	0.56
Amount due with late charge	\$ 26.59

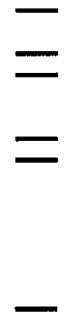
Please return this portion with your payment. Thank you.

Customer Name : **CATHEDRAL SQUARE CORP**
Service Address : **424 W 12TH ST APT 100**
Account Number : **4606-51-6853**
Billing Date : 11/15/2011

Due upon receipt : **\$ 26.03**
Payment must be received by : **December 6, 2011**

Amount Enclosed : \$ _____

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changes on back of stub



#BWNJWPF
#32245617971BB152#
CATHEDRAL SQUARE CORP
% YARCO CO
7920 WARD PKW
KANSAS CITY MO 64114-2017

Please return payment to:
KCP&L
PO BOX 219330
KANSAS CITY MO 64121-9330

0004606516853000002603000005612061107

11101 INN6

Customer Name : CATHEDRAL SQUARE CORP
Service Address : 424 W 12TH ST APT 100
Account Number : 4606-51-6853

Page 2 of 2
Billing Date: 11/15/2011

424 W 12TH ST APT 100

Residential Standard Service - 1RS1A

Billing Details - service from 10/12/2011 to 11/09/2011

Energy Charge	\$ 15.47
Customer Charge	9.00
	subtotal : \$ 24.47
	Kansas City franchise fee : 1.56
	Current Charges : \$ 26.03

Meter	Start Read Date	End Read Date	Days	End Read (-)	Start Read (=)	Read Difference (x)	Meter Multiplier (=)	Actual kWh Used
66281133	10/12	11/9	28	37650	37494	156	1	156

Contact Information Change Form

Account Number: 4606-51-6853

A current telephone listing on file simplifies outage and emergency reporting.
Your service address is identified by the following telephone number:
** No phone on file Change to: () ___ - ___

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Address Line 1: _____
Address Line 2: _____
Address Line 3: _____
City: _____ State: _____ ZIP: _____ e-mail address (optional): _____

Please print changes in blue or black ink and don't forget to mark the box on the front.

For billing and service information : **816-701-0450**
or toll-free : **1-866-601-9405**
For emergencies or lights out : **1-888-544-4852** (1-888-LIGHT-KC)

Customer Name : **CATHEDRAL SQUARE CORP**
Service Address : **424 W 12TH ST APT 710**
Account Number : **4617-15-7318**

Due upon receipt : **\$ 24.97**

Page 1 of 2
Billing Date: 11/15/2011

Message Board

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Account Summary

for service from 10/12/2011 to 11/09/2011

Previously Billed	\$ 37.10
Payment Received 10/20/2011 - Thank you	- 37.10
Current Charges <i>(details on back)</i>	
424 W 12TH ST APT 710	<u>24.97</u>
Due upon receipt	\$ 24.97
Late charge if received after December 6, 2011	<u>0.53</u>
Amount due with late charge	\$ 25.50

Please return this portion with your payment. Thank you.

Customer Name : **CATHEDRAL SQUARE CORP**
Service Address : **424 W 12TH ST APT 710**
Account Number : **4617-15-7318**
Billing Date : 11/15/2011

Due upon receipt : **\$ 24.97**
Payment must be received by : **December 6, 2011**

Amount Enclosed : \$ _____

CHECK HERE
to indicate address or phone
changes on back of stub

#BWNJWPF
#32320101226BB155#
CATHEDRAL SQUARE CORP
% YARCO CO
7920 WARD PKW
KANSAS CITY MO 64114-2017

Please return payment to:

KCP&L
PO BOX 219330
KANSAS CITY MO 64121-9330

0004617157318000002497000005312061109

11138 INN6

Customer Name : **CATHEDRAL SQUARE CORP**
 Service Address : **424 W 12TH ST APT 710**
 Account Number : **4617-15-7318**

Page 2 of 2
 Billing Date: 11/15/2011

424 W 12TH ST APT 710

Residential Standard Service - 1RS1A

Billing Details - service from 10/12/2011 to 11/09/2011

Energy Charge	\$ 14.47
Customer Charge	9.00
subtotal :	\$ 23.47
Kansas City franchise fee :	1.50
Current Charges :	\$ 24.97

Meter	Start Read Date	End Read Date	Days	End Read (-)	Start Read (=)	Read Difference (x)	Meter Multiplier (=)	Actual kWh Used
66281400	10/12	11/9	28	33177	33031	146	1	146

Contact Information Change Form

Account Number: 4617-15-7318

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 ** No phone on file Change to: () _____ - _____

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Address Line 1: _____
 Address Line 2: _____
 Address Line 3: _____
 City: _____ State: _____ ZIP: _____ e-mail address (optional): _____

Please print changes in blue or black ink and don't forget to mark the box on the front.

For billing and service information : **816-701-0450**
or toll-free : **1-866-601-9405**
For emergencies or lights out : **1-888-544-4852 (1-888-LIGHT-KC)**

Customer Name : **CATHEDRAL SQUARE CORP**
Service Address : **424 W 12TH ST APT 604**
Account Number : **4748-80-2001**

Due upon receipt : **\$ 26.66**

Page 1 of 2
Billing Date: 11/15/2011

Message Board

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Account Summary

for service from 10/12/2011 to 11/09/2011

Previously Billed	\$ 28.99
Payment Received 10/20/2011 - Thank you	- 28.99
Current Charges <i>(details on back)</i>	
424 W 12TH ST APT 604	26.66
Due upon receipt	\$ 26.66
Late charge if received after December 6, 2011	0.57
Amount due with late charge	\$ 27.23

Please return this portion with your payment. Thank you.

Customer Name : **CATHEDRAL SQUARE CORP**
Service Address : **424 W 12TH ST APT 604**
Account Number : **4748-80-2001**
Billing Date : 11/15/2011

Due upon receipt : **\$ 26.66**
Payment must be received by : **December 6, 2011**

Amount Enclosed : \$ _____

CHECK HERE
*to indicate address or phone
changes on back of stub*

#BWNJWPF
#33241614007BB156#
CATHEDRAL SQUARE CORP
% YARCO CO
7920 WARD PKW
KANSAS CITY MO 64114-2017

Please return payment to:
KCP&L
PO BOX 219330
KANSAS CITY MO 64121-9330

0004748802001000002666000005712061108

11508 INN6

Customer Name : CATHEDRAL SQUARE CORP
Service Address : 424 W 12TH ST APT 604
Account Number : 4748-80-2001

Page 2 of 2
Billing Date: 11/15/2011

424 W 12TH ST APT 604

Residential Standard Service - 1RS1A

Billing Details - service from 10/12/2011 to 11/09/2011

Energy Charge \$ 16.06
Customer Charge 9.00
subtotal : \$ 25.06
Kansas City franchise fee : 1.60
Current Charges : \$ 26.66

Meter	Start Read Date	End Read Date	Days	End Read	(-)	Start Read	(=)	Read Difference	(x)	Meter Multiplier	(=)	Actual kWh Used
66281362	10/12	11/9	28	30033		29871		162		1		162

Contact Information Change Form

Account Number: 4748-80-2001

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** No phone on file Change to: () ____ - ____

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Address Line 1: _____

Address Line 2: _____

Address Line 3: _____

City: _____ State: _____ ZIP: _____ e-mail address (optional): _____

Please print changes in blue or black ink and don't forget to mark the box on the front.

For billing and service information : **816-701-0450**
or toll-free : **1-866-601-9405**
For emergencies or lights out : **1-888-544-4852 (1-888-LIGHT-KC)**

Customer Name : **CATHEDRAL SQUARE CORP**
Service Address : **424 W 12TH ST APT 905**
Account Number : **4869-88-1565**

Due upon receipt : **\$ 23.81**

Page 1 of 2
Billing Date: 11/15/2011

Message Board

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Account Summary

for service from 10/12/2011 to 11/09/2011

Previously Billed	\$ 25.35
Payment Received 10/20/2011 - Thank you	- 25.35
Current Charges <i>(details on back)</i>	
424 W 12TH ST APT 905	23.81
Due upon receipt	\$ 23.81
Late charge if received after December 6, 2011	0.51
Amount due with late charge	\$ 24.32

Please return this portion with your payment. Thank you.

Customer Name : **CATHEDRAL SQUARE CORP**
Service Address : **424 W 12TH ST APT 905**
Account Number : **4869-88-1565**
Billing Date : 11/15/2011

Due upon receipt : **\$ 23.81**
Payment must be received by : **December 6, 2011**

Amount Enclosed : \$ _____

CHECK HERE
*to indicate address or phone
changes on back of stub*

#BWNJWPF
#34089170955BB154#
CATHEDRAL SQUARE CORP
% YARCO CO
7920 WARD PKW
KANSAS CITY MO 64114-2017

Please return payment to:

KCP&L
PO BOX 219330
KANSAS CITY MO 64121-9330

0004869881565000002381000005112061103

11800 INN6

Customer Name : CATHEDRAL SQUARE CORP
Service Address : 424 W 12TH ST APT 905
Account Number : 4869-88-1565

Page 2 of 2
Billing Date: 11/15/2011

424 W 12TH ST APT 905

Residential Standard Service - 1RS1A

Billing Details - service from 10/12/2011 to 11/09/2011

Energy Charge \$ 13.38
Customer Charge 9.00
subtotal : \$ 22.38
Kansas City franchise fee : 1.43
Current Charges : \$ 23.81

Meter	Start Read Date	End Read Date	Days	End Read	(-)	Start Read	(=)	Read Difference	(x)	Meter Multiplier	(=)	Actual kWh Used
66281079	10/12	11/9	28	35155		35020		135		1		135

Contact Information Change Form

Account Number: 4869-88-1565

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Address Line 2: _____

Address Line 3: _____

City: _____ State: ____ ZIP: _____ e-mail address (optional): _____

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or toll-free : **1-866-601-9405**
For emergencies or lights out : **1-888-544-4852 (1-888-LIGHT-KC)**

Customer Name : **CATHEDRAL SQUARE CORP**
Service Address : **424 W 12TH ST APT 611**
Account Number : **4968-28-1378**

Due upon receipt : **\$ 48.60**

Page 1 of 2
Billing Date: 11/15/2011

Message Board

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Account Summary

for service from 10/12/2011 to 11/09/2011

Previously Billed	\$ 52.88
Payment Received 10/20/2011 - Thank you	- 52.88
Current Charges (details on back)	
424 W 12TH ST APT 611	48.60
Due upon receipt	\$ 48.60
Late charge if received after December 6, 2011	1.03
Amount due with late charge	\$ 49.63

Please return this portion with your payment. Thank you.

Customer Name : **CATHEDRAL SQUARE CORP**
Service Address : **424 W 12TH ST APT 611**
Account Number : **4968-28-1378**
Billing Date : 11/15/2011

Due upon receipt : **\$ 48.60**
Payment must be received by : **December 6, 2011**

Amount Enclosed : \$ _____

CHECK HERE
to indicate address or phone
changes on back of stub

#BWNJWPF
#34777969646BB154#
CATHEDRAL SQUARE CORP
‡ YARCO CO
7920 WARD PKW
KANSAS CITY MO 64114-2017

Please return payment to:

KCP&L
PO BOX 219330
KANSAS CITY MO 64121-9330

0004968281378000004860000010312061102

Customer Name : **CATHEDRAL SQUARE CORP**
 Service Address : **424 W 12TH ST APT 611**
 Account Number : **4968-28-1378**

Page 2 of 2
 Billing Date: 11/15/2011

424 W 12TH ST APT 611

Residential Standard Service - 1RS1A

Billing Details - service from 10/12/2011 to 11/09/2011

Energy Charge	\$ 36.68
Customer Charge	9.00
subtotal :	\$ 45.68
Kansas City franchise fee :	2.92
Current Charges :	\$ 48.60

Meter	Start Read Date	End Read Date	Days	End Read	(-)	Start Read	(=)	Read Difference	(x)	Meter Multiplier	(=)	Actual kWh Used
66281077	10/12	11/9	28	38394		38024		370		1		370

Contact Information Change Form

Account Number: 4968-28-1378

A current telephone listing on file simplifies outage and emergency reporting.

Your service address is identified by the following telephone number:

** No phone on file Change to: () ___ - ___

Mailing Address changes only. For service address changes call 816-701-0450 or toll-free 1-866-601-9405.

Address Line 1: _____

Address Line 2: _____

Address Line 3: _____

City: _____ State: _____ ZIP: _____ e-mail address (optional): _____

Please print changes in blue or black ink and don't forget to mark the box on the front.

For billing and service information : **816-701-0450**
or toll-free : **1-866-601-9405**
For emergencies or lights out : **1-888-544-4852 (1-888-LIGHT-KC)**

Customer Name : **CATHEDRAL SQUARE CORP**
Service Address : **424 W 12TH ST APT 808**
Account Number : **5024-63-2510**

Due upon receipt : **\$ 33.31**

Page 1 of 2
Billing Date: 11/15/2011

Message Board

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Account Summary

for service from 10/12/2011 to 11/09/2011

Previously Billed	\$ 35.70
Payment Received 10/20/2011 - Thank you	- 35.70
Current Charges (details on back)	
424 W 12TH ST APT 808	33.31
Due upon receipt	\$ 33.31
Late charge if received after December 6, 2011	0.71
Amount due with late charge	\$ 34.02

Please return this portion with your payment. Thank you.

Customer Name : **CATHEDRAL SQUARE CORP**
Service Address : **424 W 12TH ST APT 808**
Account Number : **5024-63-2510**
Billing Date : 11/15/2011

Due upon receipt : **\$ 33.31**
Payment must be received by : **December 6, 2011**

Amount Enclosed : \$ _____

CHECK HERE
to indicate address or phone
changes on back of stub

#BWNJWPF
#35172427570BB155#
CATHEDRAL SQUARE CORP
% YARCO CO
7920 WARD PKW
KANSAS CITY MO 64114-2017

Please return payment to:

KCP&L
PO BOX 219330
KANSAS CITY MO 64121-9330

0005024632510000003331000007112061102

12188 INN6

Customer Name : CATHEDRAL SQUARE CORP
Service Address : 424 W 12TH ST APT 808
Account Number : 5024-63-2510

Page 2 of 2
Billing Date: 11/15/2011

424 W 12TH ST APT 808

Residential Standard Service - 1RS1A

Billing Details - service from 10/12/2011 to 11/09/2011

Energy Charge	\$ 22.31
Customer Charge	9.00
subtotal :	\$ 31.31
Kansas City franchise fee :	2.00
Current Charges :	\$ 33.31

Meter	Start Read Date	End Read Date	Days	End Read (-)	Start Read (=)	Read Difference (x)	Meter Multiplier (=)	Actual kWh Used
99470628	10/12	11/9	28	09273	09048	225	1	225

Contact Information Change Form

Account Number: 5024-63-2510

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Your service address is identified by the following telephone number:

** No phone on file Change to: () — — — —

Mailing Address changes only. For service address changes call 816-701-0450 or toll-free 1-866-601-9405.

Address Line 1: _____

Address Line 2: _____

Address Line 3: _____

City: _____ State: _____ ZIP: _____ e-mail address (optional): _____

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or toll-free : **1-866-601-9405**
For emergencies or lights out : **1-888-544-4852 (1-888-LIGHT-KC)**

Customer Name : **CATHEDRAL SQUARE CORP**
Service Address : **424 W 12TH ST APT 506**
Account Number : **5047-23-9036**

Due upon receipt : **\$ 22.34**

Page 1 of 2
Billing Date: 11/15/2011

Message Board

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Account Summary

for service from 10/12/2011 to 11/09/2011

Previously Billed	\$ 20.78
Payment Received 10/20/2011 - Thank you	- 20.78
Current Charges (details on back)	
424 W 12TH ST APT 506	22.34
Due upon receipt	\$ 22.34
Late charge if received after December 6, 2011	0.48
Amount due with late charge	\$ 22.82

Please return this portion with your payment. Thank you.

Customer Name : **CATHEDRAL SQUARE CORP**
Service Address : **424 W 12TH ST APT 506**
Account Number : **5047-23-9036**
Billing Date : 11/15/2011

Due upon receipt : **\$ 22.34**
Payment must be received by : **December 6, 2011**

Amount Enclosed : \$ _____

CHECK HERE
to indicate address or phone
changes on back of stub

#BWNJWPF
#35330673252BB155#
CATHEDRAL SQUARE CORP
% YARCO CO
7920 WARD PKW
KANSAS CITY MO 64114-2017

Please return payment to:
KCP&L
PO BOX 219330
KANSAS CITY MO 64121-9330

0005047239036000002234000004812061107

12237 INN6

Customer Name : **CATHEDRAL SQUARE CORP**
Service Address : **424 W 12TH ST APT 506**
Account Number : **5047-23-9036**

Page 2 of 2
Billing Date: 11/15/2011

424 W 12TH ST APT 506

Residential Standard Service - 1RS1A

Billing Details - service from 10/12/2011 to 11/09/2011

Energy Charge	\$ 12.00
Customer Charge	9.00
subtotal :	\$ 21.00
Kansas City franchise fee :	1.34
Current Charges :	\$ 22.34

Meter	Start Read Date	End Read Date	Days	End Read	(-)	Start Read	(=)	Read Difference	(x)	Meter Multiplier	(=)	Actual kWh Used
66688460	10/12	11/9	28	38178		38057		121		1		121

Contact Information Change Form

Account Number: 5047-23-9036

A current telephone listing on file simplifies outage and emergency reporting.

Your service address is identified by the following telephone number:

** No phone on file Change to: () - _____

Mailing Address changes only. For service address changes call 816-701-0450 or toll-free 1-866-601-9405.

Address Line 1: _____

Address Line 2: _____

Address Line 3: _____

City: _____ State: _____ ZIP: _____ e-mail address (optional): _____

Please print changes in blue or black ink and don't forget to mark the box on the front.

For billing and service information : **816-701-0450**
or toll-free : **1-866-601-9405**
For emergencies or lights out : **1-888-544-4852 (1-888-LIGHT-KC)**

Customer Name : **CATHEDRAL SQUARE CORP**
Service Address : **424 W 12TH ST APT 509**
Account Number : **5071-70-2696**

Due upon receipt : **\$ 34.47**

Page 1 of 2
Billing Date: 11/15/2011

Message Board

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Account Summary

for service from 10/12/2011 to 11/09/2011

Previously Billed	\$ 36.77
Payment Received 10/20/2011 - Thank you	- 36.77
Current Charges <i>(details on back)</i>	
424 W 12TH ST APT 509	34.47
Due upon receipt	\$ 34.47
Late charge if received after December 6, 2011	0.73
Amount due with late charge	\$ 35.20

Please return this portion with your payment. Thank you.

Customer Name : **CATHEDRAL SQUARE CORP**
Service Address : **424 W 12TH ST APT 509**
Account Number : **5071-70-2696**
Billing Date : 11/15/2011

Due upon receipt : **\$ 34.47**
Payment must be received by : **December 6, 2011**

Amount Enclosed : \$ _____

CHECK HERE
*to indicate address or phone
changes on back of stub*

Please return payment to:

KCP&L
PO BOX 219330
KANSAS CITY MO 64121-9330

#BWNJWPF
#35501918872BB151#
CATHEDRAL SQUARE CORP
% YARCO CO
7920 WARD PKW
KANSAS CITY MO 64114-2017

0005071702696000003447000007312061107

12294 INN6

Customer Name : CATHEDRAL SQUARE CORP
Service Address : 424 W 12TH ST APT 509
Account Number : 5071-70-2696

424 W 12TH ST APT 509

Residential Standard Service - 1RS1A

Billing Details - service from 10/12/2011 to 11/09/2011

Energy Charge	\$ 23.40
Customer Charge	9.00
subtotal :	\$ 32.40
Kansas City franchise fee :	2.07
Current Charges :	\$ 34.47

Meter	Start Read Date	End Read Date	Days	End Read (-)	Start Read (=)	Read Difference (x)	Meter Multiplier (=)	Actual kWh Used
66688507	10/12	11/9	28	35016	34780	236	1	236

Contact Information Change Form

Account Number: 5071-70-2696

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Your service address is identified by the following telephone number:

** No phone on file Change to: () _____ - _____

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Address Line 1: _____

Address Line 2: _____

Address Line 3: _____

City: _____ State: _____ ZIP: _____ e-mail address (optional): _____

Please print changes in blue or black ink and don't forget to mark the box on the front.

For billing and service information : **816-701-0450**
or toll-free : **1-866-601-9405**
For emergencies or lights out : **1-888-544-4852 (1-888-LIGHT-KC)**

Customer Name : **CATHEDRAL SQUARE CORP**
Service Address : **424 W 12TH ST APT 612**
Account Number : **5326-84-3865**

Due upon receipt : **\$ 12.95**

Page 1 of 2
Billing Date: 11/15/2011

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Account Summary

for service from 10/12/2011 to 11/09/2011

Previously Billed	\$ 13.09
Payment Received 10/20/2011 - Thank you	- 13.09
Current Charges <i>(details on back)</i>	
424 W 12TH ST APT 612	<u>12.95</u>
Due upon receipt	\$ 12.95
Late charge if received after December 6, 2011	<u>0.28</u>
Amount due with late charge	\$ 13.23

Please return this portion with your payment. Thank you.

Customer Name : **CATHEDRAL SQUARE CORP**
Service Address : **424 W 12TH ST APT 612**
Account Number : **5326-84-3865**
Billing Date : 11/15/2011

Due upon receipt : **\$ 12.95**
Payment must be received by : **December 6, 2011**

Amount Enclosed : \$ _____

CHECK HERE
*to indicate address or phone
changes on back of stub*

#BWNJWPF
#37287907055BB150#
CATHEDRAL SQUARE CORP
% YARCO CO
7920 WARD PKW
KANSAS CITY MO 64114-2017

Please return payment to:

KCP&L
PO BOX 219330
KANSAS CITY MO 64121-9330

0005326843865000001295000002812061109

12924 INN6

Customer Name : **CATHEDRAL SQUARE CORP**
 Service Address : **424 W 12TH ST APT 612**
 Account Number : **5326-84-3865**

424 W 12TH ST APT 612

Residential Standard Service - 1RS1A

Billing Details - service from 10/12/2011 to 11/09/2011

Energy Charge \$ 3.17
 Customer Charge 9.00
 subtotal : \$ 12.17
 Kansas City franchise fee : 0.78
Current Charges : \$ 12.95

Meter	Start Read Date	End Read Date	Days	End Read	(-)	Start Read	(=)	Read Difference	(x)	Meter Multiplier	(=)	Actual kWh Used
66281487	10/12	11/9	28	39110		39078		32		1		32

Contact Information Change Form

Account Number: 5326-84-3865

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** No phone on file Change to: () _____ - _____

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Address Line 1: _____

Address Line 2: _____

Address Line 3: _____

City: _____ State: _____ ZIP: _____ e-mail address (optional): _____

Please print changes in blue or black ink and don't forget to mark the box on the front.

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or toll-free : **1-866-601-9405**
For emergencies or lights out : **1-888-544-4852 (1-888-LIGHT-KC)**

Customer Name : **CATHEDRAL SQUARE CORP**
Service Address : **424 W 12TH ST APT 1202**
Account Number : **5375-99-5162**

Due upon receipt : **\$ 26.55**

Page 1 of 2
Billing Date: 11/15/2011

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Account Summary

for service from 10/12/2011 to 11/09/2011

Previously Billed	\$ 30.59
Payment Received 10/20/2011 - Thank you	- 30.59
Current Charges (details on back)	
424 W 12TH ST APT 1202	<u>26.55</u>
Due upon receipt	\$ 26.55
Late charge if received after December 6, 2011	<u>0.57</u>
Amount due with late charge	\$ 27.12

Please return this portion with your payment. Thank you.

Customer Name : **CATHEDRAL SQUARE CORP**
Service Address : **424 W 12TH ST APT 1202**
Account Number : **5375-99-5162**
Billing Date : 11/15/2011

Due upon receipt : **\$ 26.55**
Payment must be received by : **December 6, 2011**

Amount Enclosed : \$ _____

CHECK HERE
to indicate address or phone
changes on back of stub

#BWNJWPF
#37631966134BB150#
CATHEDRAL SQUARE CORP
% YARCO CO
7920 WARD PKW
KANSAS CITY MO 64114-2017

Please return payment to:

KCP&L
PO BOX 219330
KANSAS CITY MO 64121-9330

0005375995162000002655000005712061102

13052 INN6

Customer Name : CATHEDRAL SQUARE CORP
Service Address : 424 W 12TH ST APT 1202
Account Number : 5375-99-5162

Page 2 of 2
Billing Date: 11/15/2011

424 W 12TH ST APT 1202

Residential Standard Service - 1RS1A

Billing Details - service from 10/12/2011 to 11/09/2011

Energy Charge	\$ 15.96
Customer Charge	9.00
subtotal :	\$ 24.96
Kansas City franchise fee :	1.59
Current Charges :	\$ 26.55

Meter	Start Read Date	End Read Date	Days	End Read	(-)	Start Read	(=)	Read Difference	(x)	Meter Multiplier	(=)	Actual kWh Used
66188200	10/12	11/9	28	35328		35167		161		1		161

Contact Information Change Form

Account Number: 5375-99-5162

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Address Line 2: _____

Address Line 3: _____

City: _____ State: _____ ZIP: _____ e-mail address (optional): _____

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or toll-free : **1-866-601-9405**
For emergencies or lights out : **1-888-544-4852 (1-888-LIGHT-KC)**

Customer Name : **CATHEDRAL SQUARE CORP**
Service Address : **424 W 12TH ST APT 1102**
Account Number : **5394-65-9745**

Due upon receipt : **\$ 35.74**

Page 1 of 2
Billing Date: 11/15/2011

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Account Summary

for service from 10/12/2011 to 11/09/2011

Previously Billed	\$ 39.76
Payment Received 10/20/2011 - Thank you	- 39.76
Current Charges <i>(details on back)</i>	
424 W 12TH ST APT 1102	35.74
Due upon receipt	\$ 35.74
Late charge if received after December 6, 2011	0.75
Amount due with late charge	\$ 36.49

Please return this portion with your payment. Thank you.

Customer Name : **CATHEDRAL SQUARE CORP**
Service Address : **424 W 12TH ST APT 1102**
Account Number : **5394-65-9745**
Billing Date : 11/15/2011

Due upon receipt : **\$ 35.74**
Payment must be received by : **December 6, 2011**

Amount Enclosed : \$ _____

CHECK HERE
to indicate address or phone
changes on back of stub

#BWNJWPF
#37762618215BB152#
CATHEDRAL SQUARE CORP
% YARCO CO
7920 WARD PKW
KANSAS CITY MO 64114-2017

Please return payment to:
KCP&L
PO BOX 219330
KANSAS CITY MO 64121-9330

0005394659745000003574000007512061100

13099 INN6

Customer Name : **CATHEDRAL SQUARE CORP**
 Service Address : **424 W 12TH ST APT 1102**
 Account Number : **5394-65-9745**

424 W 12TH ST APT 1102

Residential Standard Service - 1RS1A

Billing Details - service from 10/12/2011 to 11/09/2011

Energy Charge	\$ 24.59
Customer Charge	9.00
subtotal :	<u>\$ 33.59</u>
Kansas City franchise fee :	<u>2.15</u>
Current Charges :	\$ 35.74

Meter	Start Read Date	End Read Date	Days	End Read	(-)	Start Read	(=)	Read Difference	(x)	Meter Multiplier	(=)	Actual kWh Used
77985679	10/12	11/9	28	38979		38731		248		1		248

Contact Information Change Form

Account Number: 5394-65-9745

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Address Line 3: _____

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or toll-free : **1-866-601-9405**
For emergencies or lights out : **1-888-544-4852 (1-888-LIGHT-KC)**

Customer Name : **CATHEDRAL SQUARE CORP**
Service Address : **424 W 12TH ST APT 602**
Account Number : **5495-99-2024**

Due upon receipt : **\$ 48.28**

Page 1 of 2
Billing Date: 11/15/2011

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Account Summary

for service from 10/12/2011 to 11/09/2011

Previously Billed	\$ 57.67
Payment Received 10/20/2011 - Thank you	- 57.67
Current Charges (details on back)	
424 W 12TH ST APT 602	48.28
Due upon receipt	\$ 48.28
Late charge if received after December 6, 2011	1.03
Amount due with late charge	\$ 49.31

Please return this portion with your payment. Thank you.

Customer Name : **CATHEDRAL SQUARE CORP**
Service Address : **424 W 12TH ST APT 602**
Account Number : **5495-99-2024**
Billing Date : 11/15/2011

Due upon receipt : **\$ 48.28**
Payment must be received by : **December 6, 2011**

Amount Enclosed : \$ _____

CHECK HERE
to indicate address or phone
changes on back of stub

Please return payment to:

KCP&L
PO BOX 219330
KANSAS CITY MO 64121-9330

#BWNJWPF
#38471944168BB155#
CATHEDRAL SQUARE CORP
% YARCO CO
7920 WARD PKW
KANSAS CITY MO 64114-2017

0005495992024000004828000010312061107

13349 INN6

Customer Name : CATHEDRAL SQUARE CORP
Service Address : 424 W 12TH ST APT 602
Account Number : 5495-99-2024

Page 2 of 2
Billing Date: 11/15/2011

424 W 12TH ST APT 602

Residential Standard Service - 1RS1A

Billing Details - service from 10/12/2011 to 11/09/2011

Energy Charge	\$ 36.38
Customer Charge	9.00
subtotal :	\$ 45.38
Kansas City franchise fee :	2.90
Current Charges :	\$ 48.28

Meter	Start Read Date	End Read Date	Days	End Read	(-)	Start Read	(=)	Read Difference	(x)	Meter Multiplier	(=)	Actual kWh Used
77985633	10/12	11/9	28	35170		34803		367		1		367

Contact Information Change Form

Account Number: 5495-99-2024

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** No phone on file Change to: () _____ - _____

Mailing Address changes only. For service address changes call 816-701-0450 or toll-free 1-866-601-9405.

Address Line 1: _____

Address Line 2: _____

Address Line 3: _____

City: _____ State: _____ ZIP: _____ e-mail address (optional): _____

Please print changes in blue or black ink and don't forget to mark the box on the front.

For billing and service information : **816-701-0450**
or toll-free : **1-866-601-9405**
For emergencies or lights out : **1-888-544-4852 (1-888-LIGHT-KC)**

Customer Name : **CATHEDRAL SQUARE CORP**
Service Address : **424 W 12TH ST APT 902**
Account Number : **5601-39-2983**

Due upon receipt : **\$ 24.45**

Page 1 of 2
Billing Date: 11/15/2011

Message Board

You're invited to KCP&L's Plaza Lighting Ceremony.
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Account Summary

for service from 10/12/2011 to 11/09/2011

Previously Billed	\$ 29.31
Payment Received 10/20/2011 - Thank you	- 29.31
Current Charges (details on back)	
424 W 12TH ST APT 902	24.45
Due upon receipt	\$ 24.45
Late charge if received after December 6, 2011	0.52
Amount due with late charge	\$ 24.97

Please return this portion with your payment. Thank you.

Customer Name : **CATHEDRAL SQUARE CORP**
Service Address : **424 W 12TH ST APT 902**
Account Number : **5601-39-2983**
Billing Date : 11/15/2011

Due upon receipt : **\$ 24.45**
Payment must be received by : **December 6, 2011**

Amount Enclosed : \$ _____

CHECK HERE
to indicate address or phone
changes on back of stub

#BWNJWPF
#39209750881BB159#
CATHEDRAL SQUARE CORP
% YARCO CO
7920 WARD PKW
KANSAS CITY MO 64114-2017

Please return payment to:
KCP&L
PO BOX 219330
KANSAS CITY MO 64121-9330

0005601392983000002445000005212061107

13582 INN6

Customer Name : CATHEDRAL SQUARE CORP
 Service Address : 424 W 12TH ST APT 902
 Account Number : 5601-39-2983

Page 2 of 2
 Billing Date: 11/15/2011

424 W 12TH ST APT 902

Residential Standard Service - 1RS1A

Billing Details - service from 10/12/2011 to 11/09/2011

Energy Charge	\$ 13.98
Customer Charge	9.00
subtotal :	
	\$ 22.98
Kansas City franchise fee :	1.47
Current Charges :	
	\$ 24.45

Meter	Start Read Date	End Read Date	Days	End Read (-)	Start Read (=)	Read Difference (x)	Meter Multiplier (=)	Actual kWh Used
66281513	10/12	11/9	28	30151	30010	141	1	141

Contact Information Change Form

Account Number: 5601-39-2983

A current telephone listing on file simplifies outage and emergency reporting.
 Your service address is identified by the following telephone number:

** No phone on file Change to: () _____ - _____

Mailing Address changes only. For service address changes call 816-701-0450 or toll-free 1-866-601-9405.

Address Line 1: _____

Address Line 2: _____

Address Line 3: _____

City: _____ State: _____ ZIP: _____ e-mail address (optional): _____

Please print changes in blue or black ink and don't forget to mark the box on the front.

For billing and service information : **816-701-0450**
or toll-free : **1-866-601-9405**
For emergencies or lights out : **1-888-544-4852 (1-888-LIGHT-KC)**

Customer Name : **CATHEDRAL SQUARE CORP**
Service Address : **424 W 12TH ST APT 1209**
Account Number : **5655-54-5029**

Due upon receipt : **\$ 18.33**

Page 1 of 2
Billing Date: 11/15/2011

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Account Summary

for service from 10/12/2011 to 11/09/2011

Previously Billed	\$ 20.24
Payment Received 10/20/2011 - Thank you	- 20.24
Current Charges <i>(details on back)</i>	
424 W 12TH ST APT 1209	18.33
Due upon receipt	\$ 18.33
Late charge if received after December 6, 2011	0.40
Amount due with late charge	\$ 18.73

Please return this portion with your payment. Thank you.

Customer Name : **CATHEDRAL SQUARE CORP**
Service Address : **424 W 12TH ST APT 1209**
Account Number : **5655-54-5029**
Billing Date : 11/15/2011

Due upon receipt : **\$ 18.33**
Payment must be received by : **December 6, 2011**

Amount Enclosed : \$ _____

CHECK HERE
to indicate address or phone
changes on back of stub

#BWNJWPF
#39588815203BB156#
CATHEDRAL SQUARE CORP
% YARCO CO
7920 WARD PKW
KANSAS CITY MO 64114-2017

Please return payment to:
KCP&L
PO BOX 219330
KANSAS CITY MO 64121-9330

0005655545029000001833000004012061109

13713 INN6

Customer Name : CATHEDRAL SQUARE CORP
Service Address : 424 W 12TH ST APT 1209
Account Number : 5655-54-5029

Page 2 of 2
Billing Date: 11/15/2011

424 W 12TH ST APT 1209

Residential Standard Service - 1RS1A

Billing Details - service from 10/12/2011 to 11/09/2011

Energy Charge \$ 8.23
Customer Charge 9.00
subtotal : \$ 17.23
Kansas City franchise fee : 1.10
Current Charges : \$ 18.33

Meter	Start Read Date	End Read Date	Days	End Read (-)	Start Read (=)	Read Difference (x)	Meter Multiplier (=)	Actual kWh Used
66686863	10/12	11/9	28	47473	47390	83	1	83

Contact Information Change Form

Account Number: 5655-54-5029

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Your service address is identified by the following telephone number:

** No phone on file Change to: () _____ - _____

Mailing Address changes only. For service address changes call 816-701-0450 or toll-free 1-866-601-9405.

Address Line 1: _____

Address Line 2: _____

Address Line 3: _____

City: _____ State: _____ ZIP: _____ e-mail address (optional): _____

Please print changes in blue or black ink and don't forget to mark the box on the front.

For billing and service information : **816-701-0450**
or toll-free : **1-866-601-9405**
For emergencies or lights out : **1-888-544-4852 (1-888-LIGHT-KC)**

Customer Name : **CATHEDRAL SQUARE CORP**
Service Address : **424 W 12TH ST APT 306**
Account Number : **5670-59-8759**

Due upon receipt : **\$ 37.11**

Page 1 of 2
Billing Date: 11/15/2011

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Account Summary

for service from 10/12/2011 to 11/09/2011

Previously Billed	\$ 43.61
Payment Received 10/20/2011 - Thank you	- 43.61
Current Charges <i>(details on back)</i>	
424 W 12TH ST APT 306	37.11
Due upon receipt	\$ 37.11
Late charge if received after December 6, 2011	0.79
Amount due with late charge	\$ 37.90

Please return this portion with your payment. Thank you.

Customer Name : **CATHEDRAL SQUARE CORP**
Service Address : **424 W 12TH ST APT 306**
Account Number : **5670-59-8759**
Billing Date : 11/15/2011

Due upon receipt : **\$ 37.11**
Payment must be received by : **December 6, 2011**

Amount Enclosed : \$ _____

CHECK HERE
*to indicate address or phone
changes on back of stub*

#BWNJWPF
#39694191313BB153#
CATHEDRAL SQUARE CORP
% YARCO CO
7920 WARD PKW
KANSAS CITY MO 64114-2017

Please return payment to:

KCP&L
PO BOX 219330
KANSAS CITY MO 64121-9330

0005670598759000003711000007912061106

13744 INN6

Customer Name : **CATHEDRAL SQUARE CORP**
Service Address : **424 W 12TH ST APT 306**
Account Number : **5670-59-8759**

Page 2 of 2
Billing Date: 11/15/2011

424 W 12TH ST APT 306

Residential Standard Service - 1RS1A

Billing Details - service from 10/12/2011 to 11/09/2011

Energy Charge \$ 25.88
Customer Charge 9.00
 subtotal : \$ 34.88
 Kansas City franchise fee : 2.23
 Current Charges : \$ 37.11

Meter	Start Read Date	End Read Date	Days	End Read	(-)	Start Read	(=)	Read Difference	(x)	Meter Multiplier	(=)	Actual kWh Used
66281361	10/12	11/9	28	50969		50708		261		1		261

Contact Information Change Form

Account Number: 5670-59-8759

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or toll-free : **1-866-601-9405**
For emergencies or lights out : **1-888-544-4852 (1-888-LIGHT-KC)**

Customer Name : **CATHEDRAL SQUARE CORP**
Service Address : **424 W 12TH ST APT 809**
Account Number : **5720-99-9445**

Due upon receipt : **\$ 28.25**

Page 1 of 2
Billing Date: 11/15/2011

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Account Summary

for service from 10/12/2011 to 11/09/2011

Previously Billed	\$ 29.52
Payment Received 10/20/2011 - Thank you	- 29.52
Current Charges <i>(details on back)</i>	
424 W 12TH ST APT 809	<u>28.25</u>
Due upon receipt	\$ 28.25
Late charge if received after December 6, 2011	<u>0.60</u>
Amount due with late charge	\$ 28.85

Please return this portion with your payment. Thank you.

Customer Name : **CATHEDRAL SQUARE CORP**
Service Address : **424 W 12TH ST APT 809**
Account Number : **5720-99-9445**
Billing Date : 11/15/2011

Due upon receipt : **\$ 28.25**
Payment must be received by : **December 6, 2011**

Amount Enclosed : \$ _____

CHECK HERE
to indicate address or phone
changes on back of stub

#BWNJWPF
#40046996115BB159#
CATHEDRAL SQUARE CORP
% YARCO CO
7920 WARD PKW
KANSAS CITY MO 64114-2017

Please return payment to:

KCP&L
PO BOX 219330
KANSAS CITY MO 64121-9330

0005720999445000002825000006012061100

13851 INN6