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**Company Full Certificated Name**

*Do not abbreviate; include any Commission approved AKA/DBA/Fictitious Name, if applicable.*

**ELECTRIC ANNUAL REPORT  
SUPPLEMENTAL PAGES  
(Part 1 of 2)  
TO THE  
MISSOURI PUBLIC SERVICE COMMISSION**

**For the Calendar Year of  
January 1 - December 31, \_\_\_\_\_**

**Security Level / Filing Type Options**

Please choose one of the following filing type options:

- Public submission** (NOT Highly Confidential or Proprietary)
- Non-Public submission (Highly Confidential / Filed Under Seal)**  
For this filing to be considered Highly Confidential, additional submission of materials is required pursuant to Commission rule 4 CSR 240-3.165 Section 392.210, RSMo., and/or Section 393.140, RSMo.

Excel Issued Date: 12/21/2016

Revised:

For use when filing under seal.

Company Name \_\_\_\_\_

1. State in full the exact '**certificated**' name of the Utility Company:  
(Do not abbreviate; include any Commission approved AKA/DBA/Fictitious Name, if applicable.)

\_\_\_\_\_

State in full the **parent** company name of the Utility Company, if applicable (do not abbreviate):

\_\_\_\_\_

2. State in full the Company's information below:

_____			_____	
Company Mailing Address			Telephone Number	
_____			_____	
Company Street Address			Fax Number	
_____			_____	
City	State	Zip	E-mail Address	

3. Was the Company certificated in Missouri under any other name(s)? If yes, please provide all names and time periods involved since the original certification:

\_\_\_\_\_

4. This Utility Company is a (check box with an X) :

<input type="checkbox"/> Corporation	<input type="checkbox"/> Sole Proprietorship	<input type="checkbox"/> LP
<input type="checkbox"/> Partnership	<input type="checkbox"/> LLC	<input type="checkbox"/> Other - Explain

If different than certificated name listed above (e.g. parent corporation name) or if 'Other' is identified, explain:

\_\_\_\_\_

5. Under the laws of what state is the Utility Company organized:

\_\_\_\_\_

6. State in full the name, street address, telephone number, and e-mail address of the company personnel or third-party preparer completing this Annual Report:

_____			_____	
Name			Telephone Number	
_____			_____	
Mailing Address			Fax Number	
_____			_____	
Street Address			E-mail Address	
_____			_____	
City	State	Zip	_____	

For use when filing under seal.

Company Name \_\_\_\_\_

7. Provide the following information concerning Total Company **and** Missouri Jurisdictional Revenues:

Revenues:	MO Jurisdictional	Total Column
Operating Revenues from Tariffed Services		
Other Revenues		
<b>TOTAL REVENUES</b>		

MO Jurisdictional should match Statement of Revenue  
(Mo.PSC Assessment)

8. Provide the amount of actual write-offs (not accrued or estimated amounts).

Residential	All Other

9. Provide the number of customer account terminations for the year for each category.

Voluntary	Involuntary

10. Provide the amount of Low-Income Home Energy Assistance Program (LIHEAP) received:

11. List the number of customer accounts as of the end of the calendar year for each category below.

Residential	All Other

12 List the average uncollectible amount.  
(This is a formula based on data above.)

Residential	All Other

13 Provide the average age of uncollectible debt.


Residential	All Other

14 List the total annual billed amount.

15 List the average annual billed amount.

16 List the amount of charitable dollars received that is applied to energy assistance other than LIHEAP  
(i.e. customer voluntary dollars, dollar-help or dollar more, church donations, Heat-Up St. Louis, etc.).

**NOTE:** Items No. 8 - 15 are not used for rate review; these amounts and formulas are based on previous information collected for historical reporting consistency by Consumer Services.

 Indicates formula cell

For use when filing under seal.

REVENUE BY SCHEDULES  
(MISSOURI JURISDICTIONAL)

The Empire District Electric Company

Line No.	Rate Class and Line Items	Operating Revenues		Megawatt-hour (MWh) Sold		Average* No. of Customers Per Month	
		Current Year	Previous Year	Current Year	Previous Year	Current Year	Previous Year
3	(440) Residential Service						
4	(442) Commercial Service						
5	(442) Industrial Sales						
6	(444) Public Street and Highway Lighting						
7	(445) Other Sales to Public Authorities						
8	(446) Sales to Railroads and Railways						
9	(448) Interdepartmental Sales						
10							
11							
12	Total Sales to Ultimate Consumers						

13 Total Electric Plant In Service (Balance at End of Year)

\* The average number of customers for the month should equal the number of customers at the beginning of the month added to the number of customers at the end of the month divided by 2.

For use when filing under seal.

REVENUE BY SCHEDULES  
(MISSOURI JURISDICTIONAL)

The Empire District Electric Company

MISCELLANEOUS CHARGES  
As of December 31st

	Connection		Reconnect		Service Call	Meter Reading by Special Appointment		Residential Temporary Meter Set	Line Extensions		Returned Check	Tampering
	After Business Hours	Business Hours	After Business Hours	Trip to Disconnect/Collection Charge		Other than Normal Read Date	Outside Normal Business Hours		Excess Pri / Sec Line \$ / ft.	Excess Service Line \$ / ft.		
14	Miscellaneous Charge											
15	Tariff Sheet No.											
16	Effective Date											

	Tariff		Delinquent After (days)	Late Payment Charge	Type of Interest	Deferred Payment	Tariff	
	Sheet No.	Effective					Sheet No.	Effective
17	<b>LATE PAYMENT CHARGES</b>							
	Residential							
18	Commercial							
19	General Power							

18 Explanation

For use when filing under seal.

1

For the calendar year of January 1 - December 31, \_\_\_\_\_

2

Company Name \_\_\_\_\_

REVENUE BY SCHEDULES  
(MISSOURI JURISDICTIONAL)

Kansas City Power & Light Company

Line No.	Rate Class and Line Items	Operating Revenues		Megawatt-hour (MWh) Sold		Average* No. of Customers Per Month	
		Current Year	Previous Year	Current Year	Previous Year	Current Year	Previous Year
3	(440) Residential Service						
4	(442) Commercial Service						
5	(442) Industrial Sales						
6	(444) Public Street and Highway Lighting						
7	(445) Other Sales to Public Authorities						
8	(446) Sales to Railroads and Railways						
9	(448) Interdepartmental Sales						
10							
11							
12	Total Sales to Ultimate Consumers						

\* The average number of customers for the month should equal the number of customers at the beginning of the month added to the number of customers at the end of the month divided by 2.

13 Total Electric Plant In Service (Balance at End of Year)

For use when filing under seal.

**REVENUE BY SCHEDULES  
(MISSOURI JURISDICTIONAL)**

Kansas City Power & Light Company

**MISCELLANEOUS CHARGES  
As of December 31st**

	Connection	Reconnect			Service Call	Meter Reading by Special Appointment		Residential Temporary Meter Set	Line Extensions		Returned Check	Tampering
	After Business Hours	Business Hours	After Business Hours	Trip to Disconnect/Collection Charge		Other than Normal Read Date	Outside Normal Business Hours		Excess / Sec Line \$ / ft.	Excess Service Line \$ / ft.		
14	Miscellaneous Charge											
15	Tariff Sheet No. (P.S.C. Mo. No. 2)											
16	Effective Date											

	LATE PAYMENT CHARGES	Tariff		Delinquent After (days)	Late Payment Charge	Type of Interest	Deferred Payment	Tariff	
		Sheet No.	Effective					Sheet No.	Effective
17	Residential								
18	Residential								
19	Any Other Rate Schedules								
20	Any Other Rate Schedules								
21	All Service Areas								

22 Explanation

For use when filing under seal.

1

For the calendar year of January 1 - December 31, \_\_\_\_\_

2

Company Name \_\_\_\_\_

REVENUE BY SCHEDULES  
(MISSOURI JURISDICTIONAL)

KCP&L Greater Missouri Operations Company

Line No.	Rate Class and Line Items	<u>Operating Revenues</u>		<u>Megawatt-hour (MWh) Sold</u>		<u>Average* No. of Customers Per Month</u>	
		Current Year	Previous Year	Current Year	Previous Year	Current Year	Previous Year
3	(440) Residential Service						
4	(442) Commercial Service						
5	(442) Industrial Sales						
6	(444) Public Street and Highway Lighting						
7	(445) Other Sales to Public Authorities						
8	(446) Sales to Railroads and Railways						
9	(448) Interdepartmental Sales						
10							
11							
12	Total Sales to Ultimate Consumers						

13 Total Electric Plant In Service (Balance at End of Year)

Rate Class and Line Items (Steam/Heat)	<u>Operating Revenues</u>		<u>MMBtus Sold</u>		<u>Average* No. of Customers Per Month</u>	
	Current Year	Previous Year	Current Year	Previous Year	Current Year	Previous Year
14	Steam Service					
15	Standby or Supplementary Service					
16	Special Contract					
17						
18						
19	Total Sales to Ultimate Consumers					

\*The average number of customers for the month should equal the number of customers at the beginning of the month added to the number of customers at the end of the month divided by 2.

For use when filling under seal.



REVENUE BY SCHEDULES  
(MISSOURI JURISDICTIONAL)

KCP&L Greater Missouri Operations Company

MISCELLANEOUS CHARGES

As of December 31st

	Connection	Reconnect			Service Call	Meter Reading by Special Appointment		Residential Temporary Meter Set	Line Extensions		Returned Check	Tampering	
		After Business Hours	Business Hours	After Business Hours		Trip to Disconnect/Collection Charge	Other than Normal Read Date		Outside Normal Business Hours	Excess Pri/Sec Line \$/ft.			Excess Service Line \$/ft.
<b>ELECTRIC</b>													
20	Miscellaneous Charge												
21	Tariff Sheet No.												
22	Effective Date												
<b>STEAM/HEAT</b>													
24	Miscellaneous Charge												
25	Tariff Sheet No.												
26	Effective Date												

	Tariff		Delinquent After (days)	Late Payment Charge	Type of Interest	Deferred Payment	Tariff	
	Sheet No.	Effective					Sheet No.	Effective
<b>LATE PAYMENT CHARGES</b>								
<b>ELECTRIC</b>								
27	L&P and MPS							
<b>STEAM/HEAT</b>								
28	All Service Areas							

29 Explanation

For use when filing under seal.

REVENUE BY SCHEDULES  
(MISSOURI JURISDICTIONAL)

Union Electric Company

Line No.	Rate Class and Line Items	Operating Revenues		Megawatt-hour (MWh) Sold		Average No.* of Customers Per Month	
		Current Year	Previous Year	Current Year	Previous Year	Current Year	Previous Year
3	(440) Residential Service						
4	(442) Commercial Service						
5	(442) Industrial Sales						
6	(444) Public Street and Highway Lighting						
7	(445) Other Sales to Public Authorities						
8	(446) Sales to Railroads and Railways						
9	(448) Interdepartmental Sales						
10							
11							
12	Total Sales to Ultimate Consumers						

\* The average number of customers for the month should equal the number of customers at the beginning of the month added to the number of customers at the end of the month divided by 2.

13 Total Electric Plant In Service (Balance at End of Year)

For use when filing under seal.

REVENUE BY SCHEDULES  
(MISSOURI JURISDICTIONAL)

Union Electric Company

MISCELLANEOUS CHARGES  
As of December 31st

	Connection	Reconnect			Service Call	Meter Reading by Special Appointment		Residential Temporary Meter Set	Line Extensions		Returned Check	Tampering
	After Business Hours	Business Hours	After Business Hours	Trip to Disconnect/Collection Charge		Other than Normal Read Date	Outside Normal Business Hours		Excess Pri/Sec Line \$ / ft.	Excess Service Line \$ / ft.		
14	Miscellaneous Charge											
15	Tariff Sheet No.											
16	Effective Date											

	Tariff		Delinquent After (days)	Late Payment Charge	Type of Interest	Deferred Payment	Tariff	
	Sheet No.	Effective					Sheet No.	Effective
17	LATE PAYMENT CHARGES							
	Residential							
18	Others							

19 Explanation

For use when filing under seal.

1

For the calendar year of January 1 - December 31, \_\_\_\_\_

2

Company Name \_\_\_\_\_

REVENUE BY SCHEDULES  
(MISSOURI JURISDICTIONAL)

Veolia Energy Kansas City, Inc.

Line No.	Rate Class and Line Items (Steam/Heat)	<u>Operating Revenues</u>		<u>MMBtus Sold</u>		<u>Average* No. of Customers Per Month</u>	
		Current Year	Previous Year	Current Year	Previous Year	Current Year	Previous Year
3	Standard Commercial Service						
4	Large Commercial Service						
5	Interruptible Heating Service						
6	Special Contract						
7							
8							
9	Total Sales to Ultimate Consumers						

\* The average number of customers for the month should equal the number of customers at the beginning of the month added to the number of customers at the end of the month divided by 2.

\_\_\_\_\_

For use when filing under seal.

REVENUE BY SCHEDULES  
(MISSOURI JURISDICTIONAL)

Veolia Energy Kansas City, Inc.

MISCELLANEOUS CHARGES  
As of December 31st

	Connection		Reconnect		Service Call	Meter Reading by Special Appointment		Residential Temporary Meter Set	Line Extensions		Returned Check	Tampering
	After Business Hours	Business Hours	After Business Hours	Trip to Disconnect/Collection Charge		Other than Normal Read Date	Outside Normal Business Hours		Excess Pri / Sec Line \$ / ft.	Excess Service Line \$ / ft.		
STEAM/HEAT												
10	Miscellaneous Charge											
11	Tariff Sheet No.											
12	Effective Date											

	Tariff		Delinquent After (days)	Late Payment Charge	Type of Interest	Deferred Payment	Tariff	
	Sheet No.	Effective					Sheet No.	Effective
LATE PAYMENT CHARGES								
STEAM/HEAT								
13	All Service Areas							
14	All Service Areas							
15	All Service Areas							

16 Explanation

For use when filing under seal.

Complete the "Electric Annual Report (Part 2 of 2).pdf" pages  
(FERC Form 1) for the Remainder of this

## **ELECTRIC ANNUAL REPORT**

**TO THE**

**MISSOURI PUBLIC SERVICE COMMISSION**

### **Missouri Jurisdictional Electric Annual Report Supplemental pages**

Please provide the Missouri jurisdictional dollar amounts for the following specific areas of your FERC Form 1 (current revised pages) listed below:

p. 110 - 113	Comparative Balance Sheet
p. 114 - 115	Statement of Income for the Year
p. 204 - 207	Electric Plant in Service
p. 300 - 301	Electric Operating Revenues
p. 304	Sales of Electricity by Rate Schedule
p. 320 - 323	Electric Operation and Maintenance
p. 336	Depreciation/Amortization of Electric Plant
p. 354 - 355	Distribution of Salaries and Wages
p. 401a	Electric Energy Accounting
p. 401b	Monthly Peaks and Output

**The complete FERC Form 1, as submitted to FERC, must be submitted by the certificated company in addition to the Missouri Jurisdictional Supplement.**

For the calendar year January 1 - December 31, \_\_\_\_\_

Company Name \_\_\_\_\_

**VERIFICATION**

The foregoing report must be verified by the Oath of the President, Treasurer, General Manager or Receiver of the Company. The Oath required may be taken before any person authorized to administer an oath (Notary Public) by the laws of the State in which the same is taken.

**OATH**

State Of \_\_\_\_\_ }  
County Of \_\_\_\_\_ } ss:

\_\_\_\_\_ makes oath and says that  
Name of Affiant (Company Official/Representative)  
s/he is \_\_\_\_\_  
Official Title of the Affiant (Company Official/Representative)  
of \_\_\_\_\_  
Exact Legal Title or Name of the Respondent (Certificated Company Name)  
and is located at \_\_\_\_\_  
Address and Telephone Number of the Affiant (Company Official/Representative)

that s/he has examined the foregoing report; that to the best of his or her knowledge, information, and belief, all statements of fact contained in the said report are true and the said report is a correct statement of the business and affairs of the above-named respondent.

from January 1 , \_\_\_\_\_ , to and including December 31 , \_\_\_\_\_  
Month/Day Year Month/Day Year

\_\_\_\_\_  
Signature of Affiant (Company Official/Representative)  
(If electronic signatures are used, you **must** use "/s/" before the name.)

Subscribed and sworn to before me, a Notary Public, in and for the State and County above named,  
this \_\_\_\_\_ day of \_\_\_\_\_ , \_\_\_\_\_ .  
My Commission expires: \_\_\_\_\_ , \_\_\_\_\_

\_\_\_\_\_  
Signature of Notary Public  
(If electronic signatures are used, you **must** use "/s/" before the name.)

\_\_\_\_\_  
Notary Commission Number

Missouri Revised Statutes § 392.210 or §393.140

See the Instructions for more information to complete this page.