



Kansas City Power & Light®

CITY OF OVERLAND PARK, KANSAS STREET LIGHT ORDER

Date: June 18, 2004
 To: Kansas City Power & Light Company
 Order No. 274
 Drawing # 131280
 Location: Benson; 77 St. to 79 St.

To be removed:	Rate/Year	This Order
3 - 9500 Lumens, OW	\$123.12	\$369.36

Total Leased rate per year this order \$369.36

Work on this order shall be authorized and governed by and subject to all of the provisions of Ordinance No. SL-962, effective 6-9-78, and any amendments thereto.

City Approved _____

Date Robert D. Lowry 6-28-04
 Director of Public Works

Said order is hereby accepted on behalf of the Kansas City Power & Light Company by

Robin Burch 6/18/04
 Robin Burch Date



Kansas City Power & Light®

June 18, 2004

2005 RSP, PT. 1

SR0029

Mr. Bruce Wacker
City of Overland Park, Kansas
8500 Santa Fe Drive
Overland Park, Kansas 66212

Dear Bruce:

Kansas City Power & Light Company will remove three (3) leased lights per city work order #274; Benson; 77 St. to 79 St. for a cost of \$2,123.08. The breakdown for this cost is:

Unexpired service life value	\$1,252.29
Removal labor	\$870.79
Salvage	(0.00)CR
Total	\$2,123.08

Please sign and return one copy of the enclosed agreement. As always I appreciate the opportunity to be of service. If you or others have questions or need additional information, please contact me at 913-894-3071.

Sincerely,

Robin Burch
Customer Representative

Enclosures