ACK SEGMENT VALUE REQUEST FORM

Segment	1	2	3	4	5	6	7	8	9
Segment Name	Budget Area	Cost Code	Account	Location	Activity	Prod	Work Area	Project (Special)	Legal Entity
Segment Value	See Work Area							DF0077	
Questions to answer below		1,2, 12	1,2,9,10, 12, 14,15	1,2,12	1,2,11,12		1,3,4,5,6,7,8, 12,13	1,12	1,12

Directions:

1. **Enter the new segment in the "segment value" box above.**
2. **Circle the control entity in which your segment should be set-up.**
3. **Answer only the questions below applicable to the segment you are requesting.**

CONTROL ENTITY: (3000) 3001 3002 3006

1) Title of new segment: Commercial Paper
(30 characters maximum)

2) Definition for manual: _____

3) What Location is the new segment valid for? _____

4) For reporting purposes, what BA/WA should this roll up to? _____

5) What is the Construction Overhead rate **(WE ONLY)**? _____

6) What is the Non-Productive Rate **(WE ONLY)**? _____

7) Does the Common State Allocation apply **(WE ONLY)**? If yes, complete 7a: _____

7a) What is the % or what other BA/WA does this compare to **(WE ONLY)**? _____

8) Will the new budget/work area have labor charges? _____

9) Is this account budgeted? _____

10) Should the account require a Work Request? _____

11) What Work Area is the new segment valid with? _____
(used for the manual)

12) What month is this segment to be activated? Nov. 2011

13) What are the valid accounts this Work Area can charge or what other WA does this compare to? _____

14) If adding a new account, what line item should this roll to on the financial statements? _____

15) Who is responsible for reconciling this account? **(Balance Sheet Accts Only)** _____

Requested By: E. Anderson **Phone:** 8293 **Today's Date:** 11/17/11

Return to: **Walker System Support – Topeka GO 2**

ACK SEGMENT VALUE REQUEST FORM

Segment	1	2	3	4	5	6	7	8	9
Segment Name	Budget Area	Cost Code	Account	Location	Activity	Prod	Work Area	Project (Special)	Legal Entity
Segment Value	See Work Area	884							
Questions to answer below		1.2, 12	1.2,9,10, 12, 14,15	1.2,12	1.2,11,12		1,3,4,5,6,7,8, 12,13	1,12	1,12

Directions:

1. **Enter the new segment in the "segment value" box above.**
2. **Circle the control entity in which your segment should be set-up.**
3. **Answer only the questions below applicable to the segment you are requesting.**

CONTROL ENTITY: (3000) 3001 3002 3006

1) Title of new segment: Commercial Paper
(30 characters maximum)

2) Definition for manual: Commercial Paper

3) What Location is the new segment valid for? _____

4) For reporting purposes, what BA/WA should this roll up to? _____

5) What is the Construction Overhead rate **(WE ONLY)**? _____

6) What is the Non-Productive Rate **(WE ONLY)**? _____

7) Does the Common State Allocation apply **(WE ONLY)**? If yes, complete 7a: _____

7a) What is the % or what other BA/WA does this compare to **(WE ONLY)**? _____

8) Will the new budget/work area have labor charges? _____

9) Is this account budgeted? _____

10) Should the account require a Work Request? _____

11) What Work Area is the new segment valid with? _____
(used for the manual)

12) What month is this segment to be activated? Nov. 2011

13) What are the valid accounts this Work Area can charge or what other WA does this compare to? _____

14) If adding a new account, what line item should this roll to on the financial statements? _____

15) Who is responsible for reconciling this account? **(Balance Sheet Accts Only)** _____

Requested By: E. Anderson **Phone:** 8293 **Today's Date:** 11/19/10

Return to: **Walker System Support – Topeka GO 2**

ACK SEGMENT VALUE REQUEST FORM

Segment	1	2	3	4	5	6	7	8	9
Segment Name	Budget Area	Cost Code	Account	Location	Activity	Prod	Work Area	Project (Special)	Legal Entity
Segment Value	See Work Area	G41							
Questions to answer below		1.2. 12	1.2.9.10. 12. 14.15	1.2.12	1.2.11.12		1.3.4.5.6.7.8. 12.13	1.12	1.12

Directions:

1. **Enter the new segment in the "segment value" box above.**
2. **Circle the control entity in which your segment should be set-up.**
3. **Answer only the questions below applicable to the segment you are requesting.**

CONTROL ENTITY: (3000) 3001 3002 3006

1) Title of new segment: Leases in Power Plan
(30 characters maximum)

2) Definition for manual: This Cost code includes all leases maintained in PowerPlan Lease Module

3) What Location is the new segment valid for? _____

4) For reporting purposes, what BA/WA should this roll up to? _____

5) What is the Construction Overhead rate (**WE ONLY**)? _____

6) What is the Non-Productive Rate (**WE ONLY**)? _____

7) Does the Common State Allocation apply (**WE ONLY**)? If yes, complete 7a: _____

7a) What is the % or what other BA/WA does this compare to (**WE ONLY**)? _____

8) Will the new budget/work area have labor charges? _____

9) Is this account budgeted? _____

10) Should the account require a Work Request? _____

11) What Work Area is the new segment valid with? _____
(used for the manual)

12) What month is this segment to be activated? Oct 2011

13) What are the valid accounts this Work Area can charge or what other WA does this compare to? _____

14) If adding a new account, what line item should this roll to on the financial statements? _____

15) Who is responsible for reconciling this account? (**Balance Sheet Accts Only**)_____

Requested By: Jeremy Fischer **Phone:** 1168 **Today's Date:** 9/28/11

Return to: **Walker System Support – Topeka GO 2**

ACK SEGMENT VALUE REQUEST FORM

Segment	1	2	3	4	5	6	7	8	9
Segment Name	Budget Area	Cost Code	Account	Location	Activity	Prod	Work Area	Project (Special)	Legal Entity
Segment Value	See Work Area		1823045						
Questions to answer below		1.2. 12	1.2.9.10. 12. 14.15	1.2.12	1.2.11.12		1.3.4.5.6.7.8. 12.13	1.12	1.12

Directions:

1. **Enter the new segment in the "segment value" box above.**
2. **Circle the control entity in which your segment should be set-up.**
3. **Answer only the questions below applicable to the segment you are requesting.**

CONTROL ENTITY: (3000) 3001 3002 3006

1) Title of new segment: ~~Reg~~ Reg Asset - Smartstar Lawrence ST
(30 characters maximum)

2) Definition for manual: see attached

3) What Location is the new segment valid for? _____

4) For reporting purposes, what BA/WA should this roll up to? _____

5) What is the Construction Overhead rate **(WE ONLY)**? _____

6) What is the Non-Productive Rate **(WE ONLY)**? _____

7) Does the Common State Allocation apply **(WE ONLY)**? If yes, complete 7a: _____

7a) What is the % or what other BA/WA does this compare to **(WE ONLY)**? _____

8) Will the new budget/work area have labor charges? _____

9) Is this account budgeted? NO

10) Should the account require a Work Request? NO

11) What Work Area is the new segment valid with? _____
(used for the manual)

12) What month is this segment to be activated? October 2011

13) What are the valid accounts this Work Area can charge or what other WA does this compare to? _____

14) If adding a new account, what line item should this roll to on the financial statements? Same as A/c # 1823040

15) Who is responsible for reconciling this account? **(Balance Sheet Accts Only)** Eric Anderson

Requested By: Eric Jones **Phone:** 6551 **Today's Date:** 10/25/11

Return to: **Walker System Support – Topeka GO 2**

ACK SEGMENT VALUE REQUEST FORM

Segment	1	2	3	4	5	6	7	8	9
Segment Name	Budget Area	Cost Code	Account	Location	Activity	Prod	Work Area	Project (Special)	Legal Entity
Segment Value	See Work Area		1823046						
Questions to answer below		1,2, 12	1,2,9,10, 12, 14,15	1,2,12	1,2,11,12		1,3,4,5,6,7,8, 12,13	1,12	1,12

Directions:

1. **Enter the new segment in the "segment value" box above.**
2. **Circle the control entity in which your segment should be set-up.**
3. **Answer only the questions below applicable to the segment you are requesting.**

CONTROL ENTITY: (3000) 3001 3002 3006

1) Title of new segment: Reg Asset- Smartstar Lawrence LT
(30 characters maximum)

2) Definition for manual: See attached

3) What Location is the new segment valid for? [redacted]

4) For reporting purposes, what BA/WA should this roll up to? _____

5) What is the Construction Overhead rate **(WE ONLY)**? _____

6) What is the Non-Productive Rate **(WE ONLY)**? _____

7) Does the Common State Allocation apply **(WE ONLY)**? If yes, complete 7a: _____

7a) What is the % or what other BA/WA does this compare to **(WE ONLY)**? _____

8) Will the new budget/work area have labor charges? _____

9) Is this account budgeted? NO

10) Should the account require a Work Request? NO

11) What Work Area is the new segment valid with? _____
(used for the manual)

12) What month is this segment to be activated? October 2011

13) What are the valid accounts this Work Area can charge or what other WA does this compare to? _____

14) If adding a new account, what line item should this roll to on the financial statements? Same as A/c # 1823665

15) Who is responsible for reconciling this account? **(Balance Sheet Accts Only)** Eric Anderson

Requested By: [signature] **Phone:** 6551 **Today's Date:** 10/25/11

Return to: **Walker System Support – Topeka GO 2**

ACK SEGMENT VALUE REQUEST FORM

Segment	1	2	3	4	5	6	7	8	9
Segment Name	Budget Area	Cost Code	Account	Location	Activity	Prod	Work Area	Project (Special)	Legal Entity
Segment Value	See Work Area		1823571						
Questions to answer below		1.2. 12	1.2.9.10. 12. 14.15	1.2.12	1.2.11.12		1.3.4.5.6.7.8. 12.13	1.12	1.12

Directions:

1. **Enter the new segment in the "segment value" box above.**
2. **Circle the control entity in which your segment should be set-up.**
3. **Answer only the questions below applicable to the segment you are requesting.**

CONTROL ENTITY: (3000) 3001 3002 3006

1) Title of new segment: R/A Pension Exp Tracker - Prior -LT
(30 characters maximum)

2) Definition for manual: See Attached

3) What Location is the new segment valid for? _____

4) For reporting purposes, what BA/WA should this roll up to? _____

5) What is the Construction Overhead rate (**WE ONLY**)? _____

6) What is the Non-Productive Rate (**WE ONLY**)? _____

7) Does the Common State Allocation apply (**WE ONLY**)? If yes, complete 7a: _____

7a) What is the % or what other BA/WA does this compare to (**WE ONLY**)? _____

8) Will the new budget/work area have labor charges? _____

9) Is this account budgeted? _____

10) Should the account require a Work Request? _____

11) What Work Area is the new segment valid with? _____
(used for the manual)

12) What month is this segment to be activated? Jan 2012

13) What are the valid accounts this Work Area can charge or what other WA does this compare to? _____

14) If adding a new account, what line item should this roll to on the financial statements? _____

15) Who is responsible for reconciling this account? (**Balance Sheet Accts Only**) K Medford

Requested By: Eric Anderson **Phone:** 8293 **Today's Date:** 10/3/11

Return to: **Walker System Support – Topeka GO 2**

ACK SEGMENT VALUE REQUEST FORM

Segment	1	2	3	4	5	6	7	8	9
Segment Name	Budget Area	Cost Code	Account	Location	Activity	Prod	Work Area	Project (Special)	Legal Entity
Segment Value	See Work Area		182381						
Questions to answer below		1.2. 12	1.2.9.10. 12. 14.15	1.2.12	1.2.11.12		1.3.4.5.6.7.8. 12.13	1.12	1.12

Directions:

1. **Enter the new segment in the "segment value" box above.**
2. **Circle the control entity in which your segment should be set-up.**
3. **Answer only the questions below applicable to the segment you are requesting.**

CONTROL ENTITY: (3000) 3001 3002 3006

1) Title of new segment: RA - WCNOC Pen Exp Tracker Prior - LT
(30 characters maximum)

2) Definition for manual: See Attached

3) What Location is the new segment valid for? _____

4) For reporting purposes. what BA/WA should this roll up to? _____

5) What is the Construction Overhead rate (**WE ONLY**)? _____

6) What is the Non-Productive Rate (**WE ONLY**)? _____

7) Does the Common State Allocation apply (**WE ONLY**)? If yes. complete 7a: _____

7a) What is the % or what other BA/WA does this compare to (**WE ONLY**)? _____

8) Will the new budget/work area have labor charges? _____

9) Is this account budgeted? _____

10) Should the account require a Work Request? _____

11) What Work Area is the new segment valid with? _____
(used for the manual)

12) What month is this segment to be activated? Jan 2012

13) What are the valid accounts this Work Area can charge or what other WA does this compare to? _____

14) If adding a new account. what line item should this roll to on the financial statements? _____

15) Who is responsible for reconciling this account? (**Balance Sheet Accts Only**) K Medford

Requested By: E Anderson **Phone:** 8293 **Today's Date:** 10/3/11

Return to: **Walker System Support – Topeka GO 2**

ACK SEGMENT VALUE REQUEST FORM

Segment	1	2	3	4	5	6	7	8	9
Segment Name	Budget Area	Cost Code	Account	Location	Activity	Prod	Work Area	Project (Special)	Legal Entity
Segment Value	See Work Area		190145						
Questions to answer below		1,2, 12	1,2,9,10, 12, 14,15	1,2,12	1,2,11,12		1,3,4,5,6,7,8, 12,13	1,12	1,12

Directions:

1. **Enter the new segment in the "segment value" box above.**
2. **Circle the control entity in which your segment should be set-up.**
3. **Answer only the questions below applicable to the segment you are requesting.**

CONTROL ENTITY: (3000) 3001 3002 3006

1) Title of new segment: Reg Liab Ks Tax credits Fed
(30 characters maximum)

2) Definition for manual: This account shall include deferred federal taxes associated with Kansas High Performance Incentive Program.

3) What Location is the new segment valid for? _____

4) For reporting purposes, what BA/WA should this roll up to? _____

5) What is the Construction Overhead rate (**WE ONLY**)? _____

6) What is the Non-Productive Rate (**WE ONLY**)? _____

7) Does the Common State Allocation apply (**WE ONLY**)? If yes, complete 7a: _____

7a) What is the % or what other BA/WA does this compare to (**WE ONLY**)? _____

8) Will the new budget/work area have labor charges? _____

9) Is this account budgeted? No

10) Should the account require a Work Request? No

11) What Work Area is the new segment valid with? _____
(used for the manual)

12) What month is this segment to be activated? for Nov Close

13) What are the valid accounts this Work Area can charge or what other WA does this compare to? _____

14) If adding a new account, what line item should this roll to on the financial statements? ADIT ie 90/1044

15) Who is responsible for reconciling this account? (**Balance Sheet Accts Only**) Justin Hale

Requested By: J Hale **Phone:** 8224 **Today's Date:** 11/30/11

Return to: **Walker System Support – Topeka GO 2**

JB 12/2/11

ACK SEGMENT VALUE REQUEST FORM

Segment	1	2	3	4	5	6	7	8	9
Segment Name	Budget Area	Cost Code	Account	Location	Activity	Prod	Work Area	Project (Special)	Legal Entity
Segment Value	See Work Area		1901146						
Questions to answer below		1,2, 12	1,2,9,10, 12, 14,15	1,2,12	1,2,11,12		1,3,4,5,6,7,8, 12,13	1,12	1,12

Directions:

1. **Enter the new segment in the "segment value" box above.**
2. **Circle the control entity in which your segment should be set-up.**
3. **Answer only the questions below applicable to the segment you are requesting.**

CONTROL ENTITY: (3000) 3001 3002 3006

1) Title of new segment: State Tax Credits - Fed effect
(30 characters maximum)

2) Definition for manual: This account shall contain the federal effect of the pre 2008 Kansas High Performance Incentive Program Credits.

3) What Location is the new segment valid for? _____

4) For reporting purposes, what BA/WA should this roll up to? _____

5) What is the Construction Overhead rate (**WE ONLY**)? _____

6) What is the Non-Productive Rate (**WE ONLY**)? _____

7) Does the Common State Allocation apply (**WE ONLY**)? If yes, complete 7a: _____

7a) What is the % or what other BA/WA does this compare to (**WE ONLY**)? _____

8) Will the new budget/work area have labor charges? _____

9) Is this account budgeted? No

10) Should the account require a Work Request? No

11) What Work Area is the new segment valid with? _____
(used for the manual)

12) What month is this segment to be activated? for Nov close

13) What are the valid accounts this Work Area can charge or what other WA does this compare to? _____

14) If adding a new account, what line item should this roll to on the financial statements? ADIT ie 1901047

15) Who is responsible for reconciling this account? (**Balance Sheet Accts Only**) Justin Hale

Requested By: J Hale **Phone:** 8224 **Today's Date:** 12/5/11

Return to: Walker System Support – Topeka GO 2

JB
12/5/11

ACK SEGMENT VALUE REQUEST FORM

Segment	1	2	3	4	5	6	7	8	9
Segment Name	Budget Area	Cost Code	Account	Location	Activity	Prod	Work Area	Project (Special)	Legal Entity
Segment Value	See Work Area		242 3450						
Questions to answer below		1.2, 12	1.2,9,10, 12, 14,15	1.2,12	1.2,11,12		1,3,4,5,6,7,8, 12,13	1.12	1.12

Directions:

1. **Enter the new segment in the "segment value" box above.**
2. **Circle the control entity in which your segment should be set-up.**
3. **Answer only the questions below applicable to the segment you are requesting.**

CONTROL ENTITY: (3000) 3001 3002 3006

1) Title of new segment: Leases Payable - General on general leases
(30 characters maximum)

2) Definition for manual: Powerplan Lease module is to credit this account when recording expense. Payments on leases in PowerPlan will debit this account.

3) What Location is the new segment valid for? general

4) For reporting purposes, what BA/WA should this roll up to? _____

5) What is the Construction Overhead rate (**WE ONLY**)? _____

6) What is the Non-Productive Rate (**WE ONLY**)? _____

7) Does the Common State Allocation apply (**WE ONLY**)? If yes, complete 7a: _____

7a) What is the % or what other BA/WA does this compare to (**WE ONLY**)? _____

8) Will the new budget/work area have labor charges? _____

9) Is this account budgeted? No

10) Should the account require a Work Request? No

11) What Work Area is the new segment valid with? _____
(used for the manual)

12) What month is this segment to be activated? Oct 2011

13) What are the valid accounts this Work Area can charge or what other WA does this compare to? Liab

14) If adding a new account, what line item should this roll to on the financial statements? Other Cur. ~~Assets~~

15) Who is responsible for reconciling this account? (**Balance Sheet Accts Only**) Eric Anderson

Requested By: Jeremy Fiscliter **Phone:** 1168 **Today's Date:** 9/28/11

Return to: **Walker System Support – Topeka GO 2**

ACK SEGMENT VALUE REQUEST FORM

Segment	1	2	3	4	5	6	7	8	9
Segment Name	Budget Area	Cost Code	Account	Location	Activity	Prod	Work Area	Project (Special)	Legal Entity
Segment Value	See Work Area		24234151						
Questions to answer below		1.2. 12	1.2.9.10. 12. 14.15	1.2.12	1.2.11.12		1.3.4.5.6.7.8. 12.13	1.12	1.12

Directions:

1. **Enter the new segment in the "segment value" box above.**
2. **Circle the control entity in which your segment should be set-up.**
3. **Answer only the questions below applicable to the segment you are requesting.**

CONTROL ENTITY: (3000) 3001 3002 3006

1) Title of new segment: Leases Payable - IT
(30 characters maximum)

2) Definition for manual: Power Plan Lease module is to credit this account when recording expense on IT leases. Payments on IT leases in Power Plan will debit this account

3) What Location is the new segment valid for? _____

4) For reporting purposes, what BA/WA should this roll up to? _____

5) What is the Construction Overhead rate (**WE ONLY**)? _____

6) What is the Non-Productive Rate (**WE ONLY**)? _____

7) Does the Common State Allocation apply (**WE ONLY**)? If yes, complete 7a: _____

7a) What is the % or what other BA/WA does this compare to (**WE ONLY**)? _____

8) Will the new budget/work area have labor charges? _____

9) Is this account budgeted? No

10) Should the account require a Work Request? No

11) What Work Area is the new segment valid with? _____
(used for the manual)

12) What month is this segment to be activated? Oct 2011

13) What are the valid accounts this Work Area can charge or what other WA does this compare to? Liab

14) If adding a new account, what line item should this roll to on the financial statements? Other Cur Assets

15) Who is responsible for reconciling this account? (**Balance Sheet Accts Only**) Eric Anderson

Requested By: Jeremy Fischer **Phone:** 1168 **Today's Date:** 9/28/11

Return to: **Walker System Support – Topeka GO 2**

ACK SEGMENT VALUE REQUEST FORM

Segment	1	2	3	4	5	6	7	8	9
Segment Name	Budget Area	Cost Code	Account	Location	Activity	Prod	Work Area	Project (Special)	Legal Entity
Segment Value	See Work Area		242 3452						
Questions to answer below		1.2. 12	1.2.9.10. 12. 14.15	1.2.12	1.2.11.12		1.3.4.5.6.7.8. 12.13	1.12	1.12

Directions:

1. **Enter the new segment in the "segment value" box above.**
2. **Circle the control entity in which your segment should be set-up.**
3. **Answer only the questions below applicable to the segment you are requesting.**

CONTROL ENTITY: (3000) 3001 3002 3006

1) Title of new segment: Leases Payable - Fleet
(30 characters maximum)

2) Definition for manual: Power Plan Lease module is to credit this account when recording expense on Fleet leases. Payments on Fleet leases in Power Plan will debit this account.

3) What Location is the new segment valid for? _____

4) For reporting purposes, what BA/WA should this roll up to? _____

5) What is the Construction Overhead rate (**WE ONLY**)? _____

6) What is the Non-Productive Rate (**WE ONLY**)? _____

7) Does the Common State Allocation apply (**WE ONLY**)? If yes, complete 7a: _____

7a) What is the % or what other BA/WA does this compare to (**WE ONLY**)? _____

8) Will the new budget/work area have labor charges? _____

9) Is this account budgeted? No.

10) Should the account require a Work Request? No.

11) What Work Area is the new segment valid with? _____
(used for the manual)

12) What month is this segment to be activated? Oct 2011

13) What are the valid accounts this Work Area can charge or what other WA does this compare to? _____

14) If adding a new account, what line item should this roll to on the financial statements? Other Cur Liab Assets

15) Who is responsible for reconciling this account? (**Balance Sheet Accts Only**) Eric Anderson

Requested By: Jeremy Fischer **Phone:** 1168 **Today's Date:** 9/28/11

Return to: **Walker System Support – Topeka GO 2**

ACK SEGMENT VALUE REQUEST FORM

Segment	1	2	3	4	5	6	7	8	9
Segment Name	Budget Area	Cost Code	Account	Location	Activity	Prod	Work Area	Project (Special)	Legal Entity
Segment Value	See Work Area		2540074						
Questions to answer below		1.2. 12	1.2.9.10. 12, 14.15	1.2.12	1.2.11.12		1.3.4.5.6.7.8. 12.13	1.12	1.12

Directions:

1. **Enter the new segment in the "segment value" box above.**
2. **Circle the control entity in which your segment should be set-up.**
3. **Answer only the questions below applicable to the segment you are requesting.**

CONTROL ENTITY: (3000) 3001 3002 3006

1) Title of new segment: R/L FERC AFUDC, Credit (Non-Unitized)
(30 characters maximum)

2) Definition for manual: See Attached

3) What Location is the new segment valid for? _____

4) For reporting purposes, what BA/WA should this roll up to? _____

5) What is the Construction Overhead rate (**WE ONLY**)? _____

6) What is the Non-Productive Rate (**WE ONLY**)? _____

7) Does the Common State Allocation apply (**WE ONLY**)? If yes, complete 7a: _____

7a) What is the % or what other BA/WA does this compare to (**WE ONLY**)? _____

8) Will the new budget/work area have labor charges? _____

9) Is this account budgeted? NO

10) Should the account require a Work Request? NO

11) What Work Area is the new segment valid with? _____
(used for the manual)

12) What month is this segment to be activated? November

13) What are the valid accounts this Work Area can charge or what other WA does this compare to? _____

14) If adding a new account, what line item should this roll to on the financial statements? _____

15) Who is responsible for reconciling this account? (**Balance Sheet Accts Only**) Jon Nyp

Requested By: _____ **Phone:** 8215 **Today's Date:** 11/22/11

Return to: **Walker System Support – Topeka GO 2**

ACK SEGMENT VALUE REQUEST FORM

Segment	1	2	3	4	5	6	7	8	9
Segment Name	Budget Area	Cost Code	Account	Location	Activity	Prod	Work Area	Project (Special)	Legal Entity
Segment Value	See Work Area		2540076						
Questions to answer below		1.2. 12	1.2.9.10. 12. 14.15	1.2.12	1.2.11.12		1.3.4.5.6.7.8. 12.13	1.12	1.12

Directions:

1. **Enter the new segment in the "segment value" box above.**
2. **Circle the control entity in which your segment should be set-up.**
3. **Answer only the questions below applicable to the segment you are requesting.**

CONTROL ENTITY: (3000) 3001 3002 3006

1) Title of new segment: R/L FERC AFUDC Credit (unitized)
(30 characters maximum)

2) Definition for manual: See attached

3) What Location is the new segment valid for? _____

4) For reporting purposes, what BA/WA should this roll up to? _____

5) What is the Construction Overhead rate (**WE ONLY**)? _____

6) What is the Non-Productive Rate (**WE ONLY**)? _____

7) Does the Common State Allocation apply (**WE ONLY**)? If yes, complete 7a: _____

7a) What is the % or what other BA/WA does this compare to (**WE ONLY**)? _____

8) Will the new budget/work area have labor charges? _____

9) Is this account budgeted? NO

10) Should the account require a Work Request? NO

11) What Work Area is the new segment valid with? _____
(used for the manual)

12) What month is this segment to be activated? November

13) What are the valid accounts this Work Area can charge or what other WA does this compare to? _____

14) If adding a new account, what line item should this roll to on the financial statements? _____

15) Who is responsible for reconciling this account? (**Balance Sheet Accts Only**) Jon Nyp

Requested By: Thomas Walker **Phone:** 8215 **Today's Date:** 11/22/14

Return to: **Walker System Support – Topeka GO 2**

ACK SEGMENT VALUE REQUEST FORM

Segment	1	2	3	4	5	6	7	8	9
Segment Name	Budget Area	Cost Code	Account	Location	Activity	Prod	Work Area	Project (Special)	Legal Entity
Segment Value	See Work Area		2540077						
Questions to answer below		1,2, 12	1,2,9,10, 12, 14,15	1,2,12	1,2,11,12		1,3,4,5,6,7,8, 12,13	1,12	1,12

Directions:

1. **Enter the new segment in the "segment value" box above.**
2. **Circle the control entity in which your segment should be set-up.**
3. **Answer only the questions below applicable to the segment you are requesting.**

CONTROL ENTITY: (3000) 3001 3002 3006

1) Title of new segment: R-1L KCC AFUDC Credit (Non-Unitized)
(30 characters maximum)

2) Definition for manual: See attached

3) What Location is the new segment valid for? _____

4) For reporting purposes, what BA/WA should this roll up to? _____

5) What is the Construction Overhead rate (**WE ONLY**)? _____

6) What is the Non-Productive Rate (**WE ONLY**)? _____

7) Does the Common State Allocation apply (**WE ONLY**)? If yes, complete 7a: _____

7a) What is the % or what other BA/WA does this compare to (**WE ONLY**)? _____

8) Will the new budget/work area have labor charges? _____

9) Is this account budgeted? NO

10) Should the account require a Work Request? NO

11) What Work Area is the new segment valid with? _____
(used for the manual)

12) What month is this segment to be activated? November

13) What are the valid accounts this Work Area can charge or what other WA does this compare to? _____

14) If adding a new account, what line item should this roll to on the financial statements? _____

15) Who is responsible for reconciling this account? (**Balance Sheet Accts Only**) Jon Nyp

Requested By: Thomas Welch **Phone:** 821 **Today's Date:** 4/2-14

Return to: **Walker System Support – Topeka GO 2**

ACK SEGMENT VALUE REQUEST FORM

Segment	1	2	3	4	5	6	7	8	9
Segment Name	Budget Area	Cost Code	Account	Location	Activity	Prod	Work Area	Project (Special)	Legal Entity
Segment Value	See Work Area		2540078						
Questions to answer below		1.2, 12	1.2.9.10. 12. 14.15	1.2.12	1.2.11.12		1.3.4.5.6.7.8. 12.13	1.12	1.12

Directions:

1. **Enter the new segment in the "segment value" box above.**
2. **Circle the control entity in which your segment should be set-up.**
3. **Answer only the questions below applicable to the segment you are requesting.**

CONTROL ENTITY: (3000) 3001 3002 3006

1) Title of new segment: R/L KCC AFUDC Credit (unitized)
(30 characters maximum)

2) Definition for manual: See attached

3) What Location is the new segment valid for? _____

4) For reporting purposes, what BA/WA should this roll up to? _____

5) What is the Construction Overhead rate (**WE ONLY**)? _____

6) What is the Non-Productive Rate (**WE ONLY**)? _____

7) Does the Common State Allocation apply (**WE ONLY**)? If yes, complete 7a: _____

7a) What is the % or what other BA/WA does this compare to (**WE ONLY**)? _____

8) Will the new budget/work area have labor charges? _____

9) Is this account budgeted? NO

10) Should the account require a Work Request? NO

11) What Work Area is the new segment valid with? _____
(used for the manual)

12) What month is this segment to be activated? November

13) What are the valid accounts this Work Area can charge or what other WA does this compare to? _____

14) If adding a new account, what line item should this roll to on the financial statements? _____

15) Who is responsible for reconciling this account? (**Balance Sheet Accts Only**) Jan Nyp

Requested By: Thomas Walker **Phone:** 8215 **Today's Date:** 11/22/04

Return to: **Walker System Support – Topeka GO 2**

ACK SEGMENT VALUE REQUEST FORM

Segment	1	2	3	4	5	6	7	8	9
Segment Name	Budget Area	Cost Code	Account	Location	Activity	Prod	Work Area	Project (Special)	Legal Entity
Segment Value	See Work Area		254/002						
Questions to answer below		1.2. 12	1.2.9.10. 12. 14.15	1.2.12	1.2.11.12		1.3.4.5.6.7.8. 12.13	1.12	1.12

Directions:

1. **Enter the new segment in the "segment value" box above.**
2. **Circle the control entity in which your segment should be set-up.**
3. **Answer only the questions below applicable to the segment you are requesting.**

CONTROL ENTITY: [3000] 3001 3002 3006

1) Title of new segment: RL OPEB Tracker - Prior -LT
(30 characters maximum)

2) Definition for manual: See Attached

3) What Location is the new segment valid for? _____

4) For reporting purposes. what BA/WA should this roll up to? _____

5) What is the Construction Overhead rate (**WE ONLY**)? _____

6) What is the Non-Productive Rate (**WE ONLY**)? _____

7) Does the Common State Allocation apply (**WE ONLY**)? If yes. complete 7a: _____

7a) What is the % or what other BA/WA does this compare to (**WE ONLY**)? _____

8) Will the new budget/work area have labor charges? _____

9) Is this account budgeted? _____

10) Should the account require a Work Request? _____

11) What Work Area is the new segment valid with? _____
(used for the manual)

12) What month is this segment to be activated? Jan 2012

13) What are the valid accounts this Work Area can charge or what other WA does this compare to? _____

14) If adding a new account, what line item should this roll to on the financial statements? _____

15) Who is responsible for reconciling this account? (**Balance Sheet Accts Only**) K. Medford

Requested By: Eric Anderson **Phone:** 8693 **Today's Date:** 10/3/11

Return to: **Walker System Support – Topeka GO 2**

ACK SEGMENT VALUE REQUEST FORM

Segment	1	2	3	4	5	6	7	8	9
Segment Name	Budget Area	Cost Code	Account	Location	Activity	Prod	Work Area	Project (Special)	Legal Entity
Segment Value	See Work Area		2831145						
Questions to answer below		1,2, 12	1,2,9,10, 12, 14,15	1,2,12	1,2,11,12		1,3,4,5,6,7,8, 12,13	1,12	1,12

Directions:

1. **Enter the new segment in the "segment value" box above.**
2. **Circle the control entity in which your segment should be set-up.**
3. **Answer only the questions below applicable to the segment you are requesting.**

CONTROL ENTITY: (3000) 3001 3002 3006

1) Title of new segment: R/L Ks Tx credit Grossup Fed
(30 characters maximum)

2) Definition for manual: This account shall include Federal deferred taxes on the Regulatory Liability associated with Kansas High Performance Incentive Program Credits.

3) What Location is the new segment valid for? _____

4) For reporting purposes, what BA/WA should this roll up to? _____

5) What is the Construction Overhead rate **(WE ONLY)**? _____

6) What is the Non-Productive Rate **(WE ONLY)**? _____

7) Does the Common State Allocation apply **(WE ONLY)**? If yes, complete 7a: _____

7a) What is the % or what other BA/WA does this compare to **(WE ONLY)**? _____

8) Will the new budget/work area have labor charges? _____

9) Is this account budgeted? NO

10) Should the account require a Work Request? NO

11) What Work Area is the new segment valid with? _____
(used for the manual)

12) What month is this segment to be activated? For Now close

13) What are the valid accounts this Work Area can charge or what other WA does this compare to? _____

14) If adding a new account, what line item should this roll to on the financial statements? ADIT ie 2831044

15) Who is responsible for reconciling this account? **(Balance Sheet Accts Only)** Justin Hale

Requested By: J Hale **Phone:** 8224 **Today's Date:** 11/30/11

Return to: **Walker System Support – Topeka GO 2**

JB
12/2/11

ACK SEGMENT VALUE REQUEST FORM

Segment	1	2	3	4	5	6	7	8	9
Segment Name	Budget Area	Cost Code	Account	Location	Activity	Prod	Work Area	Project (Special)	Legal Entity
Segment Value	See Work Area		4073004						
Questions to answer below		1,2, 12	1,2,9,10, 12, 14,15	1,2,12	1,2,11,12		1,3,4,5,6,7,8, 12,13	1,12	1,12

Directions:

1. **Enter the new segment in the "segment value" box above.**
2. **Circle the control entity in which your segment should be set-up.**
3. **Answer only the questions below applicable to the segment you are requesting.**

CONTROL ENTITY: (3000) 3001 3002 3006

1) Title of new segment: Pension Tracker Amort
(30 characters maximum)

2) Definition for manual: See Attached

3) What Location is the new segment valid for? _____

4) For reporting purposes, what BA/WA should this roll up to? _____

5) What is the Construction Overhead rate (**WE ONLY**)? _____

6) What is the Non-Productive Rate (**WE ONLY**)? _____

7) Does the Common State Allocation apply (**WE ONLY**)? If yes, complete 7a: _____

7a) What is the % or what other BA/WA does this compare to (**WE ONLY**)? _____

8) Will the new budget/work area have labor charges? _____

9) Is this account budgeted? Yes

10) Should the account require a Work Request? No

11) What Work Area is the new segment valid with? _____
(used for the manual)

12) What month is this segment to be activated? Jan 2012

13) What are the valid accounts this Work Area can charge or what other WA does this compare to? _____

14) If adding a new account, what line item should this roll to on the financial statements? _____

15) Who is responsible for reconciling this account? (**Balance Sheet Accts Only**)_____

Requested By: E. Anderson **Phone:** 8293 **Today's Date:** 10/3/11

Return to: **Walker System Support – Topeka GO 2**

ACK SEGMENT VALUE REQUEST FORM

Segment	1	2	3	4	5	6	7	8	9
Segment Name	Budget Area	Cost Code	Account	Location	Activity	Prod	Work Area	Project (Special)	Legal Entity
Segment Value	See Work Area		407 3031						
Questions to answer below		1,2, 12	1,2,9,10, 12, 14,15	1,2,12	1,2,11,12		1,3,4,5,6,7,8, 12,13	1,12	1,12

Directions:

1. **Enter the new segment in the "segment value" box above.**
2. **Circle the control entity in which your segment should be set-up.**
3. **Answer only the questions below applicable to the segment you are requesting.**

CONTROL ENTITY: (3000) 3001 3002 3006

1) Title of new segment: WENOC Pension Tracker Amort
(30 characters maximum)

2) Definition for manual: See Attached

3) What Location is the new segment valid for? _____

4) For reporting purposes, what BA/WA should this roll up to? _____

5) What is the Construction Overhead rate (**WE ONLY**)? _____

6) What is the Non-Productive Rate (**WE ONLY**)? _____

7) Does the Common State Allocation apply (**WE ONLY**)? If yes, complete 7a: _____

7a) What is the % or what other BA/WA does this compare to (**WE ONLY**)? _____

8) Will the new budget/work area have labor charges? _____

9) Is this account budgeted? Yes

10) Should the account require a Work Request? No

11) What Work Area is the new segment valid with? _____
(used for the manual)

12) What month is this segment to be activated? Jan 2012

13) What are the valid accounts this Work Area can charge or what other WA does this compare to? _____

14) If adding a new account, what line item should this roll to on the financial statements? _____

15) Who is responsible for reconciling this account? (**Balance Sheet Accts Only**)_____

Requested By: Eric Anderson **Phone:** 8293 **Today's Date:** 10/3/11

Return to: **Walker System Support – Topeka GO 2**

ACK SEGMENT VALUE REQUEST FORM

Segment	1	2	3	4	5	6	7	8	9
Segment Name	Budget Area	Cost Code	Account	Location	Activity	Prod	Work Area	Project (Special)	Legal Entity
Segment Value	See Work Area		4074018						
Questions to answer below		1.2. 12	1.2.9.10. 12. 14.15	1.2.12	1.2.11.12		1.3.4.5.6.7.8. 12.13	1.12	1.12

Directions:

1. **Enter the new segment in the "segment value" box above.**
2. **Circle the control entity in which your segment should be set-up.**
3. **Answer only the questions below applicable to the segment you are requesting.**

CONTROL ENTITY: (3000) 3001 3002 3006

1) Title of new segment: Westar OPEB Tracker Amort
(30 characters maximum)

2) Definition for manual: See Attached

3) What Location is the new segment valid for? _____

4) For reporting purposes, what BA/WA should this roll up to? _____

5) What is the Construction Overhead rate (**WE ONLY**)? _____

6) What is the Non-Productive Rate (**WE ONLY**)? _____

7) Does the Common State Allocation apply (**WE ONLY**)? If yes, complete 7a: _____

7a) What is the % or what other BA/WA does this compare to (**WE ONLY**)? _____

8) Will the new budget/work area have labor charges? _____

9) Is this account budgeted? Yes

10) Should the account require a Work Request? n/o

11) What Work Area is the new segment valid with? _____
(used for the manual)

12) What month is this segment to be activated? Jan 2012

13) What are the valid accounts this Work Area can charge or what other WA does this compare to? _____

14) If adding a new account, what line item should this roll to on the financial statements? _____

15) Who is responsible for reconciling this account? (**Balance Sheet Accts Only**)_____

Requested By: Eric Anderson **Phone:** 8293 **Today's Date:** 10/3/2011

Return to: **Walker System Support – Topeka GO 2**