]	P.S.C. MO. No	<u>_11th</u> Re	vised Sheet No	11B	Deleted: Tenth
Canceling 1	P.S.C. MO. No	_10th Re	vised Sheet No	11B	Deleted: Ninth
		For Mis	souri Retail Servic	ce Area	
	Large Genera Schedule				
		. 100			
RAIE FOR S	SERVICE AT PRIMARY VOLTAGE, 1LGSF,				Deleted: , 1LGSG
	A. CUSTOMER CHARGE:				
	Customer pays one of the following charge	s per month based upon t	he Facilities Deman	d:	
	0-24 kW		122.14		Deleted: 118.82
	25-199 kW 200-999 kW		<u>122.14</u> 5122.14		Deleted: 118.82
	1000 kW or above		\$1 <u>,042.78</u>		Deleted: 118.82
В.	FACILITIES CHARGE:				Deleted: 014.44
ь.					
	Per kW of Facilities Demand per month	:	\$2 <u>,897</u>		Deleted: 818
C.	DEMAND CHARGE:				
	5 114 (5:11: 5 1	Summer Season	Winter Seasor	<u>n</u>	
	Per kW of Billing Demand per month	\$6. <u>819</u>	\$3. <u>669</u>		Deleted: 634
D.	ENERGY CHARGE:				Deleted: 569
	First 180 Hours Use per month:	Summer Season \$0,09584 per kWh	Winter Seaso \$0,08802 per k¹	<u>on</u> W/b	Polated: 00355
	Next 180 Hours Use per month:	\$0.06597 per kWh	\$0.05070 per k		Deleted: 09355 Deleted: 08592
	Over 360 Hours Use per month:	\$0. <mark>04250</mark> per kWh	\$0.03586 per k	Wh	Deleted: 06392 Deleted: 06439
					Deleted: 00403
					Deleted: 04148
				\	Deleted: 03500

Effective: January 1, 2023

1200 Main, Kansas City, MO 64105

Deleted: KANSAS CITY POWER AND LIGHT COMPANY

Deleted: November 6, 2018

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EVERGY METRO, INC. d/b/a EVERGY MISSOURI METRO

Issued: December 2, 2022

Issued by: Darrin R. Ives, Vice President

KANSAS CITY POWER AND LIGHT COMPANY

P.S.C. MO. No.	7	<u>.4th</u>	Revised Sheet No	17C	 Deleted: Third
Canceling P.S.C. MO. No.	7	<u>3rd</u>	Revised Sheet No	17C	 Deleted: Second
			For Missouri Retail Ser	vice Area	

Small General Service – All Electric (FROZEN) Schedule SGA

DETERMINATION OF DEMANDS

Demand will be determined by demand instruments or, at the Company's option, by demand tests.

MONTHLY MAXIMUM DEMAND

The Monthly Maximum Demand is defined as the highest demand indicated in any 30-minute interval during the month on all meters.

FACILITIES DEMAND

Facilities Demand shall be equal to the highest Monthly Maximum Demand occurring in the last twelve (12) months including the current month,

DETERMINATION OF HOURS USE

Hours Use shall be determined by dividing the total monthly kWh on all meters by the Monthly Maximum Demand in the current month.

Deleted: . The following exception applies to the Facilities Demand used for the billing of the Facilities Charge only:.

Deleted: For customers receiving service under the STHE rate code (1SSAE) prior to July 9, 1996, the Monthly Maximum Demand used for the determination of the Facilities Demand shall be based on On-Peak hours only. The Company shall either install hourly metering equipment to measure the Maximum On-Peak Demand or estimate such On-Peak demand based upon the overall maximum demand. On-Peak hours are defined to be the hours between 11:00 a.m. and 7:00 p.m., Monday through Friday, during the period of June 1 through September 30 and the hours between 8:00 a.m. and 8:00 p.m., Monday through Friday, during the period of December 1 through February 28 (February 29 in Leap Years). Holiday and weekend hours are excluded from the On-Peak hours definition. Holidays are New Year's Day, Independence Day, Labor Day and Christmas Day.¶

Issued: December 2, 2022 Effective: January 1, 2023

Issued by: Darrin R. Ives, Vice President 1200 Main, Kansas City, MO 64105

Deleted: September 8, 2015

Deleted: October 8, 2015

EVERGY METRO, INC. d/b/a EVERGY MISSOURI METRO

P.S.C. MO. No. 7 1st Revised Sheet No. 28E Deleted: KANSAS CITY POWER AND LIGHT COMPANY Deleted: Original Sheet No. 28E Deleted: Original Deleted: Revised

For Missouri Retail Service Area

STANDBY SERVICE RIDER Schedule SSR

RATES (Contin	nued)		LGS Secondary Voltage	LGS Primary Voltage	
1.	STANI A.	DBY FIXED CHARGES Administrative Charge	\$130.00	\$130.00	
	B.	Facilities Charge (per month per KW of Contracted Standby Capacity)			
		a) Summer b) Winter	\$0. <u>872</u> \$0. <u>469</u> ,	\$0 <u>,852,</u> \$0 <u>,459</u> ,	_//
	C.	Generation and Transmission Access Charge (per month per KW of Contracted Standby Capacity)	\$0 <u>.872</u> ,	\$0 , <u>852,</u>	~
2.	DAILY A.	STANDBY DEMAND RATE – SUMMER Back-Up (per KW)	\$0 <u>.582</u>	\$0 <u>.</u> 534,	_
	В.	Maintenance (per KW)	\$0. <u>291</u> ,	\$0 <mark>,267,</mark>	_
3.	DAILY A.	STANDBY DEMAND RATE – WINTER Back-Up (per KW)	\$0 <u>.394</u>	\$0 <mark>,350</mark> ,	
	B.	Maintenance (per KW)	\$0 _197_	\$0 <u>.175</u>	$-\!\!\!/\!\!\!\!/$
4.	BACK- A.	-UP ENERGY CHARGES – SUMMER Per kWh in excess of Supplemental Contract Capacity	\$0 <u>,09803</u> ,	\$0, 09584 ,	_\\\
5.	BACK- A.	-UP ENERGY CHARGES - WINTER Per kWh in excess of Supplemental Contract Capacity	\$0,0900\$,	\$0 .08802	_

Deleted: 49 Deleted: 222 Deleted: 6 Deleted: 200 Deleted: 10077 Deleted: 12 Deleted: 09851 Deleted: 93 Deleted: 09259 Deleted: 16 Deleted: 10 Deleted: 09048 **Deleted:** 08810 Deleted: November 6, 2018 Deleted: 5 Deleted: December 6, 2018 Deleted: 4

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Issued: December 2, 2022 Effective: January 1, 2023

Issued by: Darrin R. Ives, Vice President 1200 Main, Kansas City, MO 64105

LL (continued) under sod, not in excess of 200 fee under concrete, not in excess of 20 underground service only. Sodium Vapor), 1MLCL	et. (OEUS) 00 feet. (OEUC)	35B vice Area \$6,51 \$24,82	Deleted: Eleventh Deleted: Tenth Deleted: , 1MLML, Deleted: 9 Deleted: 0
AL STREET LIGHTING SERVIC Schedule ML LL (continued) under sod, not in excess of 200 fee under concrete, not in excess of 20 n underground service only.	et. (OEUS)	\$6.51 \$24.82	Deleted: .1MLML. Deleted: 9
AL STREET LIGHTING SERVIC Schedule ML LL (continued) under sod, not in excess of 200 fee under concrete, not in excess of 20 in underground service only.	et. (OEUS) 00 feet. (OEUC)	\$6.51 v \$24.82	Deleted: 9
Schedule ML LL (continued) under sod, not in excess of 200 fee under concrete, not in excess of 20 n underground service only.	et. (OEUS) 00 feet. (OEUC)	\$24.82	Deleted: 9
under sod, not in excess of 200 fee under concrete, not in excess of 20 underground service only	00 feet. (OEUC)	\$24.82	Deleted: 9
under concrete, not in excess of 20 n underground service only	00 feet. (OEUC)	\$24.82	
under concrete, not in excess of 20 n underground service only	00 feet. (OEUC)	\$24.82	
under concrete, not in excess of 20 n underground service only	00 feet. (OEUC)	\$24.82	Z Cittem 6
n underground service only	(OBAB)		Deleted:
-	(OBAB)	4355 1111	Deleted:
Sodium Vapor), 1MLCL		\$3. <u>55</u>	Deleted: 9
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			\ <u></u>
 d, reflector, and refractor, owned, al energy and underground service 			Deleted: 49
al ellergy and underground service	lacilities to base of each	Customer-	Deleted: Additional charge per unit per month \$6.49
<u> </u>	kWh/Mo Rate/	<u>/Mo</u>	Deleted: 9
(C16C)			Deleted: 3
(C16T)	134\$ <u>_11</u>	.11	Deleted: 76
		/// ///	Deleted: Additional charge per unit per month \$24.
ermined by the product of: (i) total	kilowatts of power requi	ired for the	Deleted: 54
and (iii) \$0.08 <u>4</u>	· · ·		Deleted: 10
Lh			Deleted: 0
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ed at the time of any installation, e	Aterision, addition of be	tterment of	Deleted: Lamp per Month
		/ ///	Deleted: 41
			Deleted: (2)
	is served under this rate	e. All other	Deleted: 10.82
en agreement may be required.			Deleted: 1
ps equipped with three ornamenta	al 150 watt High Pressu	ıre Sodium	Deleted: 10
ntal base and pole, referred to as Sa	an Francisco street lights	s, installed,	Deleted: 1
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be determined by the medical of (2)	total kilowatta af a accom	required for	
	total Kilowatts of power r	equirea ior	Deleted: 1
s per year, and (iii) \$0.00-5			Deleteu: 1
	ermined by the product of: (i) total in and (iii) \$0.084. I be equal to 21.00% of the total in need at the time of any installation, e ate rates, based on the kWh of lan inversion or update of existing light ten agreement may be required. I ps equipped with three ornamenta intal base and pole, referred to as \$2 ined by the Customer. Company reagrees to pay the total cost of instal with a photo-electric cell or othe int hours. Company provides annual orner-owned pole at the following rates.	rmined by the product of: (i) total kilowatts of power required (iii) \$0.084. I be equal to 21.00% of the total installed cost of the Compand (iii) \$0.084. I be equal to 21.00% of the total installed cost of the Compand at the time of any installation, extension, addition or be atterates, based on the kWh of lamp types other than High inversion or update of existing lights served under this rate ten agreement may be required. I be equipped with three ornamental 150 watt High Pressuntal base and pole, referred to as San Francisco street lights ined by the Customer. Company may, at its discretion, interagrees to pay the total cost of installation incurred by the with a photo-electric cell or other positive controlled dent hours. Company provides annual energy and undergroupmer-owned pole at the following rate:	kWh/Mo (C16C) 67 \$5,56 (C16T) 134 \$11.11 ermined by the product of: (i) total kilowatts of power required for the and (iii) \$0.084. I be equal to 21.00% of the total installed cost of the Company street need at the time of any installation, extension, addition or betterment of atter rates, based on the kWh of lamp types other than High Pressure inversion or update of existing lights served under this rate. All other ten agreement may be required. I be equal to 21.00% of the total installation or betterment of atter rates, based on the kWh of lamp types other than High Pressure inversion or update of existing lights served under this rate. All other ten agreement may be required. I be equipped with three ornamental 150 watt High Pressure Sodium intel base and pole, referred to as San Francisco street lights, installed, included by the Customer. Company may, at its discretion, install such are agrees to pay the total cost of installation incurred by the Company. If with a photo-electric cell or other positive controlled device which in thours. Company provides annual energy and underground service owner-owned pole at the following rate: be determined by the product of (i) total kilowatts of power required for

Internal Use Only

EVERGY METRO, INC. d/b/a EVERGY MISSOURI METRO **Deleted: KANSAS CITY POWER AND LIGHT COMPANY** P.S.C. MO. No. 2nd 48B Revised Sheet No. Deleted: First Canceling P.S.C. MO. No. _ Revised Sheet No. 48B Deleted: Original For Missouri Retail Service Area MUNICIPAL STREET LIGHTING SERVICE LIGHT EMITTING DIODE (LED) PROGRAM Deleted: PILOT Schedule ML-LED REPLACEMENT OF UNITS The standard type and quantity of fixtures available for installation hereunder shall be established by MARC **Deleted:** During this Pilot Program t through agreement with the communities on the basis of the fixture's quality, capital and maintenance costs, long term availability, general customer acceptance and other factors. This Program will be only available on existing street light locations. Overhead service shall be provided unless Deleted: Pilot the existing local distribution system is underground. **Deleted:** and shall replace the existing fixture at least during the Pilot Program period. Overhead service shall be provided Customer shall reimburse Company or pay for the full cost to change out the existing fixture to an LED lighting fixture. Customer agrees not to propose or request changing the location of the LED fixture once installed or to remove the LED fixture. **Deleted:** prior to the end of the Pilot Program evaluation Fixtures installed under this Program that fail may be replaced with standard fixtures available under the Deleted: Pilot Company's existing street light tariffs if the existing fixture is no longer available or is determined by the Company to not meet the evaluation criteria for the Program. **BURNING HOURS** Unless otherwise stated, lamps are to burn each and every day of the year from one-half hour after sunset to onehalf hour before sunrise, approximately 4100 hours per year. FUEL ADJUSTMENT Deleted: EVALUATION AND PROGRAM RESULTS¶ II This Pilot will evaluate the feasibility and efficacy of a Fuel Adjustment Clause, Schedule FAC, shall be applicable to all customer billings under this schedule. variety of streetlight technologies and vendors in a variety of settings. MARC will prepare quarterly reports **TAX ADJUSTMENT** and a final report and evaluation at the conclusion of the project. Reports and other deliverables will be provided by MARC in accordance with the Federal Assistance Reporting Checklist. The Company will utilize these Tax Adjustment Schedule TA shall be applicable to all customer billings under this schedule. evaluations in conjunction with other LED testing results to determine the suitability of LED street lighting. If the **REGULATIONS** technologies are suitable, new tariffs will be established by the Company to guide further deployment. \P Subject to Rules and Regulations filed with the State Regulatory Commission.

Issued: December 2, 2022 Effective: January 1, 2023

Issued by: Darrin R. Ives, Vice President 1200 Main, Kansas City, MO 64105

Deleted: September 8, 2015 **Deleted:** 5

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