

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

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P.S.C. MO. No. 7 17th Revised Sheet No. TOC-1

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For Missouri Retail Service Area

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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

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For Missouri Retail Service Area

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For Missouri Retail Service Area

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For Missouri Retail Service Area

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For Missouri Retail Service Area

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**RESIDENTIAL SERVICE
Schedule R**

AVAILABILITY

For secondary electric service to a single-occupancy private residence and individually-metered, multiple occupancy residential dwellings:

Single-phase electric service for residential customers that have a dwelling unit having kitchen facilities, sleeping facilities, living facilities and permanent provisions for sanitation. This rate schedule shall also be applicable to ordinary domestic and farm use, including but not limited to well pumps, barns, machine sheds, detached garages, home workshops and other structures used for permanent human occupancy subject to Company approval. However, this schedule is not applicable for crop irrigation, commercial dairies, hatcheries, feed lots, feed mills, dormitories or other structures designed to provide multiple sleeping quarters for unrelated individuals, or any other commercial enterprise. Customers currently served with separately metered space heat may be served under the single meter heat rate (Rate B).

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This rate is available for service until June 6, 2023. On June 6, 2023 customers on this rate will be moved to the Time of Use-Two Period rate, Schedule RTOU-2.

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Deleted: Customers currently served with separately metered space heat shall be eligible for the single meter heat rate (Rate B) only if the needed meter conversion from two meters to a single meter can be made....

Three-phase electric service for ordinary domestic and farm use customers being served residential three-phase prior to the effective date of this revision or, at the Company's discretion, for residential customers requesting ordinary domestic use residential three-phase service subsequent to the effective date of this revision. The Customer shall bear all costs related to provision of three-phase service greater than the costs associated with providing normal, single-phase residential.

Single-phase electric service through a single or separately metered circuit for space heating purposes in the residence. Single metered electric space heating equipment shall be of a size and design sufficient to heat the entire residence. Electric space heating equipment may be supplemented by wood burning fireplaces, wood burning stoves, active or passive solar heating, and used in conjunction with fossil fuels where the combination of energy sources results in a net economic benefit to the customer. Electric space heating equipment shall be permanently installed and thermostatically controlled. In addition to the electric space heating equipment, only permanently installed all-electric single-phase equipment used to cool or air condition the same space which is electrically heated may be connected to the separately metered circuit, with the exception noted in Rate Section D below.

Customers that own and operate generation connected in parallel with the Company's electric system, or that receive service under the Net Metering Interconnection Application Agreement will only be serviced under this rate until June 6, 2023.

Temporary or seasonal service will not be supplied under this schedule.

Deleted: Customers served under the RDS, RTDD, and RTDE Rate Schedules as of July 9, 1996, must take service under the R or RTOD Rate Schedules.¶

TERM OF CONTRACT

Contracts under this schedule shall be for a period of not less than one year from the effective date thereof.

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Vice President

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

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For Missouri Retail Service Area

**RESIDENTIAL SERVICE
Schedule R**

RATE

Single-phase kWh and three-phase kWh will be cumulated for billing under this schedule.

A. RESIDENTIAL GENERAL USE, 1RS1A

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Customer Charge (Per Month) **\$12.00**

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	Summer Season	Winter Season
Energy Charge (Per kWh)		
First 600 kWh per month	\$0.14066	\$0.12507
Next 400 kWh per month	\$0.14066	\$0.07700
Over 1000 kWh per month	\$0.15529	\$0.06831

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B. RESIDENTIAL GENERAL USE AND SPACE HEAT - ONE METER, 1RS6A

When the customer has electric space heating equipment for the residence and the equipment is of a size and design approved by the Company or when a customer has electric space heating equipment and electric water heating equipment of a size and design approved by the Company connected through a separately metered circuit and has been served under this rate schedule prior to July 9, 1996, the kWh shall be billed as follows:

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Customer Charge (Per Month) **\$12.00**

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	Summer Season	Winter Season
Energy Charge (Per kWh)		
First 600 kWh per month	\$0.14374	\$0.10102
Next 400 kWh per month	\$0.14374	\$0.10102
Over 1000 kWh per month	\$0.14374	\$0.06559

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MINIMUM

Minimum Monthly Bill:

(1) Customer Charge; plus

(2) Any additional charges for line extensions, if applicable.

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EVERGY METRO, INC. d/b/a EVERGY MISSOURI METRO P.S.C. MO. No. 7

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For Missouri Retail Service Area

RESIDENTIAL SERVICE
Schedule R

RATE (continued)

C. RESIDENTIAL GENERAL USE AND SPACE HEAT - 2 METERS 1RS2A

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When the customer has electric space heating equipment for the residence and the equipment is of a size and design approved by the Company connected through a separately metered circuit, the kWh used shall be billed as follows. The option of separately metered space heating is limited to premises connected prior to January 1, 2007.

Customer Charge (Per Month) \$14.43

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	<u>Summer Season</u>	<u>Winter Season</u>
Energy Charge (Per kWh):		
First 600 kWh per month	<u>\$0.14374</u>	<u>\$0.12507</u>
Next 400 kWh per month	<u>\$0.14374</u>	<u>\$0.07700</u>
Over 1000 kWh per month	<u>\$0.14374</u>	<u>\$0.06614</u>

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Separately metered space heat rate:

All kWh (Per kWh) \$0.14374 \$0.06614

D. When a customer has electric space heating equipment and electric water heating equipment of a size and design approved by the Company connected through a separately metered circuit, the kWh used shall be billed on Rate C above. This option of connecting water heating equipment on the separately metered circuit is limited to customers being served under this schedule prior to July 9, 1996.

MINIMUM

Minimum Monthly Bill:

- (1) Customer Charge; plus
- (2) Any additional charges for line extensions, if applicable.

Issued: December 2, 2022 Effective: January 1, 2023
Issued by: Darrin R. Ives, Vice President 1200 Main, Kansas City, MO 64105

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For Missouri Retail Service Area

RESIDENTIAL SERVICE
Schedule R

SUMMER AND WINTER SEASONS

For determination of Seasonal periods, the four (4) summer months shall be defined as the four (4) monthly billing periods of June through September. The eight (8) winter months shall be defined as the eight (8) monthly billing periods of October through May. Customer bills for meter reading periods including one or more days in both seasons will reflect the number of days in each season.

Deleted: The Summer Season is four consecutive months, beginning and effective May 16 and ending September 15, inclusive. The Winter Season is eight consecutive months, beginning and effective September 16 and ending May 15.

DEMAND SIDE INVESTMENT MECHANISM RIDER

Subject to Schedule DSIM filed with the State Regulatory Commission.

FUEL ADJUSTMENT

Fuel Adjustment Clause, Schedule FAC, shall be applicable to all customer billings under this schedule.

TAX ADJUSTMENT

Tax Adjustment Schedule TA shall be applicable to all customer billings under this schedule.

REGULATIONS

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

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

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For Missouri Retail Service Area

**RESIDENTIAL OTHER USE
Schedule ROU**

AVAILABILITY

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This rate schedule applies to residential customers who do not qualify under any other residential rate. Customers qualifying for this rate will generally be those with well pumps, barns, machine sheds, detached garages and home workshops, whose meter is not connected to a single or multiple occupancy dwelling unit. This rate schedule cannot be used for any commercial or industrial customer.

This rate is available for service until June 6, 2023. On June 6, 2023 customers on this rate will be moved to the Time of Use-Two Period rate, Schedule RTOU-2.

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RATE, 1R01A

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	Summer	Winter
Customer Charge	\$ <u>12.00</u> per month	\$ <u>12.00</u> per month
	Summer	Winter
Energy Charge All Energy	\$ <u>0.18689</u> per kWh	\$ <u>0.14522</u> per kWh

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MINIMUM

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Minimum Monthly Bill:

- (1) Customer Charge; plus
- (2) Any additional charges for line extensions, if applicable.

SUMMER AND WINTER SEASONS

For determination of Seasonal periods, the four (4) summer months shall be defined as the four (4) monthly billing periods of June through September. The eight (8) winter months shall be defined as the eight (8) monthly billing periods of October through May. Customer bills for meter reading periods including one or more days in both seasons will reflect the number of days in each season.

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DEMAND SIDE INVESTMENT MECHANISM RIDER

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FUEL ADJUSTMENT

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TAX ADJUSTMENT

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

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For Missouri Retail Service Area

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Residential Time of Use - Three Period
Schedule RTOU

AVAILABILITY

Available to single metered Residential customers receiving AMI-metered secondary electric service to a single occupancy private residence or individually metered living units in multiple occupancy residential buildings.

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This rate is available to all residential customers as an optional rate.

Not available to Customers that own and operate generation connected in parallel with the Company's electric system, or that receive service under Net Metering tariff (Schedule NM). Not available for Temporary, Seasonal, Three phase Standby, Supplemental, Resale or single metered multi-occupancy Residential Service.

APPLICABILITY

This rate shall be available as an opt-in option to customers otherwise served under the Company's Residential Service (Schedule R) to encourage customers to shift consumption from higher cost time periods to lower-cost time periods.

Customers may transfer from this rate to another residential TOU rate schedule at any time, however, a Customer exiting the program will be required to wait 12 months before they will be eligible to take service under this rate.

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Service shall be provided for a fixed term of not less than one (1) year and for such time thereafter until terminated by either party via (30) day written notice. A Customer exiting the program will be required to wait 12 months before they will be eligible to take service under this rate.

RATE, 1RTOU

A. Customer Charge (Per month)	\$12.00	
B. Energy Charge per Pricing Period (Per kWh)	Summer <u>Season</u>	Winter <u>Season</u>
Peak	\$0.34632	\$0.17316
Off-Peak	\$0.11544	\$0.10033
Super Off-Peak	\$0.05772	\$0.05772

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

P.S.C. MO. No. 7 2nd Revised Sheet No. 7A
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For Missouri Retail Service Area

Residential Time of Use – Three Period
Schedule RTOU

PRICING PERIODS

Pricing periods are established in Central Time year-round. The hours for each pricing period are as follows:

- On-Peak: 4pm-8pm, Monday through Friday, excluding holidays
- Super Off-Peak: 12am-6am every day
- Off-Peak: All other hours

Holidays are New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day, and Christmas Day.

MINIMUM

Minimum Monthly Bill:

- 1) Customer Charge; plus
- 2) Any additional charges for line extensions, if applicable.

SUMMER AND WINTER SEASONS

For determination of Seasonal periods, the four (4) summer months shall be defined as the four (4) monthly billing periods of June through September. The eight (8) winter months shall be defined as the eight (8) monthly billing periods of October through May. Customer bills for meter reading periods including one or more days in both seasons will reflect the number of days in each season.

DEMAND SIDE INVESTMENT MECHANISM RIDER

Subject to Schedule DSIM filed with the State Regulatory Commission.

FUEL ADJUSTMENT

Fuel Adjustment Clause, Schedule FAC, shall be applicable to all customer billings under this schedule.

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KANSAS CITY POWER AND LIGHT COMPANY

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For Missouri Retail Service Area

Residential Time Of Day Service (FROZEN)
Schedule RTOD

AVAILABILITY

For electric service to a single-occupancy private residence:

Single-phase electric service through one meter for ordinary domestic use for the first 500 new or existing customers who request to be served under this schedule. This limit may be extended upon prior consent of the Company depending upon the availability and installation of metering equipment.

This rate schedule is a replacement for Schedule RTDE, cancelled July 9, 1996.

Temporary or seasonal service will not be supplied under this schedule.

This schedule is not available to new customers after October 8, 2015.

On June 6, 2023 customers on this rate will be moved to the Time of Use-Two Period rate, Schedule RTOU-2.

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RATE, 1TE1A

Single-phase kWh will be cumulated for billing under this schedule.

A. Customer Charge:

\$16.62 per customer per month.

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B. Energy Charge:

Summer Season:

On-Peak Hours

\$0 22068 per kWh for all kWh per month.

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Off-Peak Hours

\$0 12294 per kWh for all kWh per month.

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Winter Season:

\$0 09088 per kWh for all kWh per month

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Issued: December 2, 2022

Effective: January 1, 2023

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For Missouri Retail Service Area

Residential Time Of Day Service (FROZEN)
Schedule RTOD

MINIMUM

Minimum Monthly Bill:

- (i) \$16.62 per customer; plus
- (ii) Any additional charges for line extensions.

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WINTER SEASON

Eight consecutive months, spanning the period October 1 to May 31 each year.

SUMMER SEASON

Four consecutive months, spanning the period June 1 to September 30 each year.

SUMMER ON-PEAK AND OFF-PEAK PERIODS

On-peak hours are defined to be the hours between 1 p.m. and 7 p.m., Monday through Friday, excluding week-day holidays during the Summer Season. Off-Peak hours are defined to be all other hours during the Summer Season. Week-day holidays are Independence Day and Labor Day.

DEMAND SIDE INVESTMENT MECHANISM RIDER

Subject to Schedule DSIM filed with the State Regulatory Commission.

FUEL ADJUSTMENT:

Fuel Adjustment Clause, Schedule FAC, shall be applicable to all customer billings under this schedule.

TAX ADJUSTMENT

Tax Adjustment Schedule TA shall be applicable to all customer billings under this schedule.

REGULATIONS

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Effective: January 1, 2023
1200 Main, Kansas City, MO 64105

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

P.S.C. MO. No. 7 4th Revised Sheet No. 9

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Cancelling P.S.C. MO. 7 3rd Revised Sheet No. 9

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Missouri Retail Service Area
For _____

**SMALL GENERAL SERVICE
Schedule SGS**

AVAILABILITY

For electric service through one meter to a customer using electric service for purposes other than those included in the availability provisions of the Residential Service Rate Schedule. At the Company's discretion, service may be provided through more than one meter where it is economical for the Company to do so.

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For secondary electric service through a separately metered circuit for existing customers for electric space heating purposes. Electric space heating equipment may be supplemented by or used as a supplement to wood burning fireplaces, wood burning stoves, active or passive solar heating, and in conjunction with fossil fuels where the combination of energy sources results in a net economic benefit to the customer. Electric space heating equipment shall be permanently installed, thermostatically controlled, and of a size and design approved by the Company. In addition to the electric space heating equipment, only permanently installed all electric equipment, used to cool or air condition the same space which is electrically heated, may be connected to the separately metered circuit. For billing purposes, usage from separately metered installations will be combined by the Company and treated as a single meter.

Deleted: For electric service through a separately metered circuit for water heating connected prior to July 9, 1996.¶

Service will not be supplied where the ultimate use is primarily for residential purposes.

Standby, breakdown or supplementary service is available under this schedule if the customer seeking such service first enters into a special contract which includes technical and safety requirements similar to those required for qualifying facilities in 4 CSR 240-20.060(2)(C). These requirements, and the associated interconnection costs, shall be reasonable and assessed on a nondiscriminatory basis with respect to other customers with similar load characteristics. Temporary service supplied under this schedule will be connected and disconnected in accordance with the General Rules and Regulations.

APPLICABILITY

Applicable to multiple-occupancy buildings when the tenants or occupants of the building are furnished with electric service on a rent inclusion basis.

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This rate also will be applied to the combined use of a customer at the premise where two or more classes of service (such as one-phase and three-phase services) to the customer at such premise are measured by separate meters, but only in the case of such customers connected prior to May 5, 1986. Monthly Maximum Demand will be computed as the sum of the individual meters' monthly maximum 30-minute interval demand at each service. Customers with more than one class of service connected on or after May 5, 1986 will be billed separately for each class of service.

TERM OF CONTRACT

Contracts under this schedule shall be for a period of not less than one year from the effective date thereof, except in the case of temporary service.

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Vice-President

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DATE OF ISSUE: December 2, 2022 DATE EFFECTIVE: January 1, 2023

ISSUED BY: Darrin Ives, Vice President 1200 Main, Kansas City, Mo. 64105

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

P.S.C. MO. No. 7 11th Revised Sheet No. 9A

Canceling P.S.C. MO. No. 7 10th Revised Sheet No. 9A

For Missouri Retail Service Area

Small General Service
Schedule SGS

RATE FOR SERVICE AT SECONDARY VOLTAGE, 1SGSE & 1SUSE

A. CUSTOMER CHARGE:

Customer pays one of the following charges per month based upon the Facilities Demand:

Metered Service:	
0-24 kW	\$18.60
25-199 kW	\$51.55
200-999 kW	\$104.72
1000 kW or above	\$894.16

Unmetered Service: \$7.80

B. FACILITIES CHARGE:

Per kW of Facilities Demand per month	
First 25 kW	\$0.000
All kW over 25 kW	\$2.996

C. ENERGY CHARGE:

	Summer Season	Winter Season
First 180 Hours Use per month:	\$0.16596 per kWh	\$0.12896 per kWh
Next 180 Hours Use per month:	\$0.07877 per kWh	\$0.06296 per kWh
Over 360 Hours Use per month:	\$0.07016 per kWh	\$0.05683 per kWh

Issued: December 2, 2022
Issued by: Darrin R. Ives, Vice President

Effective: January 1, 2023
1200 Main, Kansas City, MO 64105

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Separately metered space heat: \$2.34

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When the customer has separately metered electric space heating equipment of a size and design approved by the Company, the kWh used for electric space heating shall be billed as follows:

(i) Applicable during the Winter Season:
\$0.06752 per kWh per month.

(ii) Applicable during the Summer Season:

The demand established and energy used by equipment connected to the space heating circuit will be added to the demands and energy measured for billing under the rates above and for the determination of the Minimum Monthly Bill.

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

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For Missouri Retail Service Area

Small General Service
Schedule SGS

RATE FOR SERVICE AT PRIMARY VOLTAGE, 1SGSF

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A. CUSTOMER CHARGE:

Customer pays one of the following charges per month based upon the Facilities Demand:

Metered Service:

- 0 - 24 kW
- 25-199 kW
- 200-999 kW
- 1000 kW or above

~~\$18.60~~
~~\$51.55~~
~~\$104.72~~
~~\$894.16~~

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B. FACILITIES CHARGE:

- Per kW of Facilities Demand per month
- First 26 kW
- All kW over 26 kW

\$0.000
~~\$2.925~~

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C. ENERGY CHARGE:

- First 180 Hours Use per month:
- Next 180 Hours Use per month:
- Over 360 Hours Use per month:

	<u>Summer Season</u>	<u>Winter Season</u>
First 180 Hours Use per month:	\$0 .16218 per kWh	\$0 .12602 per kWh
Next 180 Hours Use per month:	\$0 .07695 per kWh	\$0 .06152 per kWh
Over 360 Hours Use per month:	\$0 .06854 per kWh	\$0 .05551 per kWh

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

P.S.C. MO. No. 7 3rd Revised Sheet No. 9C

Cancelling P.S.C. MO. 7 2nd Revised Sheet No. 9C

For Missouri Retail Service Area

SMALL GENERAL SERVICE
Schedule SGS

MINIMUM MONTHLY BILL

The Minimum Monthly Bill shall be equal to the sum of the Customer Charge and Facilities Charge.

UNMETERED SERVICE

Unmetered secondary service refers to electric service which is not measured by a kWh meter or by a kWh/demand meter. This type of service usually applies to delivery points for which it is impractical or difficult to install and read meters. The usages and demands are calculated by using typical hours of use and rated equipment loads.

SUMMER AND WINTER SEASONS

For determination of Seasonal periods, the four (4) summer months shall be defined as the four (4) monthly billing periods of June through September. The eight (8) winter months shall be defined as the eight (8) monthly billing periods of October through May. Customer bills for meter reading periods including one or more days in both seasons will reflect the number of days in each season.

SECONDARY AND PRIMARY VOLTAGE CUSTOMER DEFINITIONS

Secondary voltage customer - Receives service on the low side of the line transformer.

Primary voltage customer - Receives service at Primary voltage of 12,000 volts or over but not exceeding 69,000 volts. Customers receiving service at 4160 volts as of May 5, 1986 are also classified as Primary voltage customers. Customer will own all equipment necessary for transformation including the line transformer.

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Vice-President

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DATE OF ISSUE: December 2, 2022 DATE EFFECTIVE: January 1, 2023
ISSUED BY: Darrin Ives, Vice President 1200 Main, Kansas City, Mo. 64105

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

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For Missouri Retail Service Area

Small General Service
Schedule SGS

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 sum of:

- a. The highest demand indicated in any 30-minute interval during the month on all non-space heat and non-water heat meters.
- b. Plus, the highest demand indicated in any 30-minute interval during the month on the space heat meter, if applicable.
- c. Plus, the highest demand indicated in any 30-minute interval during the month on the water heat meter, if applicable.

FACILITIES DEMAND

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

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For customers receiving service under the School and Church rate schedules (1SSSE, 1SSHE) 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
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Effective: January 1, 2023
1200 Main, Kansas City, MO 64105

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

P.S.C. MO. No. 7 4th Revised Sheet No. 10

Cancelling P.S.C. MO. 7 3rd Revised Sheet No. 10

For Missouri Retail Service Area

**MEDIUM GENERAL SERVICE
Schedule MGS**

AVAILABILITY

For electric service through one meter to a customer using electric service for purposes other than those included in the availability provisions of the Residential Service Rate Schedule. At the Company's discretion, service may be provided through more than one meter where it is economical for the Company to do so.

For secondary electric service through a separately metered circuit for existing customers for electric space heating purposes. Electric space heating equipment may be supplemented by or used as a supplement to wood burning fireplaces, wood burning stoves, active or passive solar heating, and in conjunction with fossil fuels where the combination of energy sources results in a net economic benefit to the customer. Electric space heating equipment shall be permanently installed, thermostatically controlled, and of a size and design approved by the Company. In addition to the electric space heating equipment, only permanently installed all electric equipment, used to cool or air condition the same space which is electrically heated, may be connected to the separately metered circuit. For billing purposes, usage from separately metered installations will be combined by the Company and treated as a single meter.

Service will not be supplied where the ultimate use is primarily for residential purposes.

Standby, breakdown or supplementary service is available under this schedule if the customer seeking such service first enters into a special contract which includes technical and safety requirements similar to those required for qualifying facilities in 4 CSR 240-20.060(2)(C). These requirements, and the associated interconnection costs, shall be reasonable and assessed on a nondiscriminatory basis with respect to other customers with similar load characteristics. Temporary service supplied under this schedule will be connected and disconnected in accordance with the General Rules and Regulations.

APPLICABILITY

Applicable to multiple-occupancy buildings when the tenants or occupants of the building are furnished with electric service on a rent inclusion basis.

This rate also will be applied to the combined use of a customer at the premise where two or more classes of service (such as one-phase and three-phase services) to the customer at such premise are measured by separate meters, but only in the case of such customers connected prior to May 5, 1986. Monthly Maximum Demand will be computed as the sum of the individual meters' monthly maximum 30-minute interval demand at each service. Customers with more than one class of service connected on or after May 5, 1986 will be billed separately for each class of service.

TERM OF CONTRACT

Contracts under this schedule shall be for a period of not less than one year from the effective date thereof, except in the case of temporary service.

DATE OF ISSUE: December 2, 2022

DATE EFFECTIVE:

January 1, 2022

ISSUED BY: Darrin Ives, Vice President

1200 Main, Kansas City, Mo. 64105

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Vice-President

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

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For Missouri Retail Service Area

**Medium General Service
Schedule MGS**

RATE FOR SERVICE AT SECONDARY VOLTAGE, 1MGSE

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A. CUSTOMER CHARGE:

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Customer pays one of the following charges per month based upon the Facilities Demand:

0-24 kW	\$55.22
25-199 kW	\$55.22
200-999 kW	\$112.14
1000 kW or above	\$957.45

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B. FACILITIES CHARGE:

Per kW of Facilities Demand per month \$3.208

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¶ Separately metered space heat: \$2.52

C. DEMAND CHARGE:

	<u>Summer Season</u>	<u>Winter Season</u>
Per kW of Billing Demand per month	\$4.197	\$2.136

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D. ENERGY CHARGE:

	<u>Summer Season</u>	<u>Winter Season</u>
First 180 Hours Use per month:	\$0.10970 per kWh	\$0.09479 per kWh
Next 180 Hours Use per month:	\$0.07504 per kWh	\$0.05673 per kWh
Over 360 Hours Use per month:	\$0.06329 per kWh	\$0.04758 per kWh

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¶ When the customer has separately metered electric space heating equipment of a size and design approved by the Company, the kWh used for electric space heating shall be billed as follows: ¶

¶ (i) Applicable during the Winter Season: ¶

¶ \$0.06058 per kWh per month. ¶

¶ (ii) Applicable during the Summer Season: ¶

¶ The demand established and energy used by equipment connected to the space heating circuit will be added to the demands and energy measured for billing under the rates above and for the determination of the Minimum Monthly Bill.

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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

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

P.S.C. MO. No. 7 Tenth Revised Sheet No. 10B
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 For Missouri Retail Service Area

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Medium General Service
 Schedule MGS

RATE FOR SERVICE AT PRIMARY VOLTAGE, 1MGSF

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A. CUSTOMER CHARGE:

Customer pays one of the following charges per month based upon the Facilities Demand:

0-24 kW	\$ <u>5.22</u>
25-199 kW	\$ <u>5.22</u>
200-999 kW	\$ <u>12.14</u>
1000 kW or above	\$ <u>57.45</u>

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B. FACILITIES CHARGE:

Per kW of Facilities Demand per month \$2.658

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C. DEMAND CHARGE:

	<u>Summer Season</u>	<u>Winter Season</u>
Per kW of Billing Demand per month	\$ <u>4.099</u>	\$ <u>2.084</u>

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D. ENERGY CHARGE:

	<u>Summer Season</u>	<u>Winter Season</u>
First 180 Hours Use per month:	\$ <u>0.10708</u> per kWh	\$ <u>0.09256</u> per kWh
Next 180 Hours Use per month:	\$ <u>0.07335</u> per kWh	\$ <u>0.05542</u> per kWh
Over 360 Hours Use per month:	\$ <u>0.06184</u> per kWh	\$ <u>0.04667</u> per kWh

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

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For Missouri Retail Service Area

Medium General Service
Schedule MGS

REACTIVE DEMAND ADJUSTMENT (Secondary and Primary Service)

Company may determine the customer's monthly maximum 30-minute reactive demand in kilovars. In each month a charge of \$0.304 per month shall be made for each kilovar by which such maximum reactive demand is greater than fifty percent (50%) of the customer's Monthly Maximum Demand (kW) in that month. The maximum reactive demand in kilovars shall be computed similarly to the Monthly Maximum Demand as defined in the Determination of Demands section.

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MINIMUM MONTHLY BILL

The Minimum Monthly Bill shall be equal to the sum of the Customer Charge, Facilities Charge, Demand Charge, and Reactive Demand Adjustment.

SUMMER AND WINTER SEASONS

For determination of Seasonal periods, the four (4) summer months shall be defined as the four (4) monthly billing periods of June through September. The eight (8) winter months shall be defined as the eight (8) monthly billing periods of October through May. Customer bills for meter reading periods including one or more days in both seasons will reflect the number of days in each season.

Deleted: The Summer Season is four consecutive months, beginning and effective May 16 and ending September 15, inclusive. The Winter Season is eight consecutive months, beginning and effective September 16 and ending May 15.

SECONDARY AND PRIMARY VOLTAGE CUSTOMER DEFINITIONS

Secondary voltage customer	Receives service on the low side of the line transformer.
Primary voltage customer	Receives service at Primary voltage of 12,000 volts or over but not exceeding 69,000 volts. Customers receiving service at 4160 volts as of May 5, 1986 are also classified as Primary voltage customers. Customer will own all equipment necessary for transformation including the line transformer.

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

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For Missouri Retail Service Area

Medium General Service
Schedule MGS

DETERMINATION OF DEMANDS

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

MINIMUM DEMAND

25 kW for service at Secondary Voltage.
26 kW for service at Primary Voltage.

MONTHLY MAXIMUM DEMAND

The Monthly Maximum Demand is defined as the sum of:

- a. The highest demand indicated in any 30-minute interval during the month on all non-space heat and non-water heat meters.
- b. Plus, the highest demand indicated in any 30-minute interval during the month on the space heat meter, if applicable.
- c. Plus, the highest demand indicated in any 30-minute interval during the month on the water heat meter, if applicable.

FACILITIES DEMAND

Facilities Demand shall be equal to the higher of (a) the highest Monthly Maximum Demand occurring in the last twelve (12) months including the current month or (b) the Minimum Demand.

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BILLING DEMAND

Billing Demand shall be equal to the higher of: (a) the Monthly Maximum Demand in the current month or (b) the Minimum Demand.

¶
For customers receiving service under the School and Church rate schedules (1MSSE) 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.

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P.S.C. MO. No. 7 4th Revised Sheet No. 11

Cancelling P.S.C. MO. No. 7 3rd Revised Sheet No. 11

For Missouri Retail Service
Area

**LARGE GENERAL SERVICE
Schedule LGS**

AVAILABILITY

For electric service through one meter to a customer using electric service for purposes other than those included in the availability provisions of the Residential Service Rate Schedule. At the Company's discretion, service may be provided through more than one meter where it is economical for the Company to do so.

For secondary electric service through a separately metered circuit for existing customers for electric space heating purposes. Electric space heating equipment may be supplemented by or used as a supplement to wood burning fireplaces, wood burning stoves, active or passive solar heating, and in conjunction with fossil fuels where the combination of energy sources results in a net economic benefit to the customer. Electric space heating equipment shall be permanently installed, thermostatically controlled, and of a size and design approved by the Company. In addition to the electric space heating equipment, only permanently installed all electric equipment, used to cool or air condition the same space which is electrically heated, may be connected to the separately metered circuit. For billing purposes, usage from separately metered installations will be combined by the Company and treated as a single meter.

Service will not be supplied where the ultimate use is primarily for residential purposes.

Standby, breakdown or supplementary service is available under this schedule if the customer seeking such service first enters into a special contract which includes technical and safety requirements similar to those required for qualifying facilities in 4 CSR 240-20.060(2)(C). These requirements, and the associated interconnection costs, shall be reasonable and assessed on a nondiscriminatory basis with respect to other customers with similar load characteristics. Temporary service supplied under this schedule will be connected and disconnected in accordance with the General Rules and Regulations.

APPLICABILITY

Applicable to multiple-occupancy buildings when the tenants or occupants of the building are furnished with electric service on a rent inclusion basis.

This rate also will be applied to the combined use of a customer at the premise where two or more classes of service (such as one-phase and three-phase services) to the customer at such premise are measured by separate meters, but only in the case of such customers connected prior to May 5, 1986. Monthly Maximum Demand will be computed as the sum of the individual meters' monthly maximum 30-minute interval demand at each service. Customers with more than one class of service connected on or after May 5, 1986 will be billed separately for each class of service.

TERM OF CONTRACT

Contracts under this schedule shall be for a period of not less than one year from the effective date thereof, except in the case of temporary service.

Issued: December 2, 2022
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1200 Main, Kansas City, MO 64105

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

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For Missouri Retail Service Area

Large General Service
Schedule LGS

RATE FOR SERVICE AT SECONDARY VOLTAGE, 1LGSE

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A. CUSTOMER CHARGE:

Customer pays one of the following charges per month based upon the Facilities Demand:

0-24 kW	\$121.84
25-199 kW	\$121.84
200-999 kW	\$121.84
1000 kW or above	\$1,040.20

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B. FACILITIES CHARGE:

Per kW of Facilities Demand per month \$3,485

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C. DEMAND CHARGE:

	<u>Summer Season</u>	<u>Winter Season</u>
Per kW of Billing Demand per month	\$6,960	\$3,745

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D. ENERGY CHARGE:

	<u>Summer Season</u>	<u>Winter Season</u>
First 180 Hours Use per month:	\$0,09812 per kWh	\$0,09016 per kWh
Next 180 Hours Use per month:	\$0,06765 per kWh	\$0,05199 per kWh
Over 360 Hours Use per month:	\$0,04356 per kWh	\$0,03661 per kWh

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When the customer has separately metered electric space heating equipment of a size and design approved by the Company, the kWh used for electric space heating shall be billed as follows:
(i) Applicable during the Winter Season:
\$0.05915 per kWh per month.
(ii) Applicable during the Summer Season:
The demand established and energy used by equipment connected to the space heating circuit will be added to the demands and energy measured for billing under the rates above and for the determination of the Minimum Monthly Bill.

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Issued: December 2, 2022
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Effective: January 1, 2023
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For Missouri Retail Service Area

Large General Service
Schedule LGS

RATE FOR SERVICE AT PRIMARY VOLTAGE, 1LGSF

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A. CUSTOMER CHARGE:

Customer pays one of the following charges per month based upon the Facilities Demand:

0-24 kW	\$121.84
25-199 kW	\$121.84
200-999 kW	\$121.84
1000 kW or above	\$1,040.20

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B. FACILITIES CHARGE:

Per kW of Facilities Demand per month \$2,890

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C. DEMAND CHARGE:

Per kW of Billing Demand per month	Summer Season	Winter Season
	\$6,802	\$3,660

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D. ENERGY CHARGE:

First 180 Hours Use per month: Next 180 Hours Use per month: Over 360 Hours Use per month:	Summer Season	Winter Season
	\$0,09593 per kWh	\$0,08810 per kWh
	\$0,06602 per kWh	\$0,05075 per kWh
	\$0,04253 per kWh	\$0,03589 per kWh

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Issued: December 2, 2022
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For Missouri Retail Service Area

Large General Service
Schedule LGS

REACTIVE DEMAND ADJUSTMENT (Secondary and Primary Service)

Company may determine the customer's monthly maximum 30-minute reactive demand in kilovars. In each month a charge of \$0.875 per month shall be made for each kilovar by which such maximum reactive demand is greater than fifty percent (50%) of the customer's Monthly Maximum Demand (kW) in that month. The maximum reactive demand in kilovars shall be computed similarly to the Monthly Maximum Demand as defined in the Determination of Demands section.

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MINIMUM MONTHLY BILL

The Minimum Monthly Bill shall be equal to the sum of the Customer Charge, Facilities Charge, Demand Charge, and Reactive Demand Adjustment.

SUMMER AND WINTER SEASONS

For determination of Seasonal periods, the four (4) summer months shall be defined as the four (4) monthly billing periods of June through September. The eight (8) winter months shall be defined as the eight (8) monthly billing periods of October through May. Customer bills for meter reading periods including one or more days in both seasons will reflect the number of days in each season.

Deleted: The Summer Season is four consecutive months, beginning and effective May 16 and ending September 15, inclusive. The Winter Season is eight consecutive months, beginning and effective September 16 and ending May 15....

SECONDARY AND PRIMARY VOLTAGE CUSTOMER DEFINITIONS

Secondary voltage customer	Receives service on the low side of the line transformer.
Primary voltage customer	Receives service at Primary voltage of 12,000 volts or over but not exceeding 69,000 volts. Customers receiving service at 4160 volts as of May 5, 1986 are also classified as Primary voltage customers. Customer will own all equipment necessary for transformation including the line transformer.

Issued: December 2, 2022
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For Missouri Retail Service Area

Large General Service
Schedule LGS

DETERMINATION OF DEMANDS

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

MINIMUM DEMAND

200 kW for service at Secondary Voltage.
204 kW for service at Primary Voltage.

MONTHLY MAXIMUM DEMAND

The Monthly Maximum Demand is defined as the sum of:

- a. The highest demand indicated in any 30-minute interval during the month on all non-space heat and non-water heat meters.
- b. Plus, the highest demand indicated in any 30-minute interval during the month on the space heat meter, if applicable.
- c. Plus, the highest demand indicated in any 30-minute interval during the month on the water heat meter, if applicable.

FACILITIES DEMAND

Facilities Demand shall be equal to the higher of: (a) the highest Monthly Maximum Demand occurring in the last twelve (12) months including the current month or (b) the Minimum Demand.

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

BILLING DEMAND

Billing Demand shall be equal to the higher of: (a) the Monthly Maximum Demand in the current month or (b) the Minimum Demand.

¶
For customers receiving service under the School and Church rate schedules (1LSHE) 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 11:00am.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
Issued by: Darrin R. Ives, Vice President

Effective: January 1, 2023
1200 Main, Kansas City, MO 64105

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For Missouri Retail Service Area

Large Power Service
Schedule LPS

RATE FOR SERVICE AT SECONDARY VOLTAGE, 1PGSE

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A. CUSTOMER CHARGE (per month): \$1,174.87

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B. FACILITIES CHARGE:
Per kW of Facilities Demand per month \$3,935

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C. DEMAND CHARGE:
Per kW of Billing Demand per month

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	Summer Season	Winter Season
First 2443 kW	\$15,265	\$10,376
Next 2443 kW	\$12,210	\$8,097
Next 2443 kW	\$10,229	\$7,143
All kW over 7329 kW	\$7,467	\$5,499

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D. ENERGY CHARGE:

	Summer Season	Winter Season
First 180 Hours Use per month:	\$0.09149 per kWh	\$0.07755 per kWh
Next 180 Hours Use per month:	\$0.05438 per kWh	\$0.04946 per kWh
Over 360 Hours Use per month:	\$0.02609 per kWh	\$0.02583 per kWh

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RATE FOR SERVICE AT PRIMARY VOLTAGE, 1PGSF

A. CUSTOMER CHARGE (per month): \$1,174.87

B. FACILITIES CHARGE:
Per kW of Facilities Demand per month \$3,261

C. DEMAND CHARGE:
Per kW of Billing Demand per month

	Summer Season	Winter Season
First 2500 kW	\$14,915	\$10,136
Next 2500 kW	\$11,932	\$7,913
Next 2500 kW	\$9,994	\$6,979
All kW over 7500 kW	\$7,297	\$5,374

D. ENERGY CHARGE:

	Summer Season	Winter Season
First 180 Hours Use per month:	\$0.08939 per kWh	\$0.07577 per kWh
Next 180 Hours Use per month:	\$0.05315 per kWh	\$0.04831 per kWh
Over 360 Hours Use per month:	\$0.02548 per kWh	\$0.02524 per kWh

Issued: December 2, 2022
Issued by: Darrin R. Ives, Vice President

Effective: January 1, 2023
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For Missouri Retail Service Area

Large Power Service
Schedule LPS

RATE FOR SERVICE AT SUBSTATION VOLTAGE, 1PGSV

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A. CUSTOMER CHARGE (per month): \$1,174.87

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B. FACILITIES CHARGE:
Per kW of Facilities Demand per month

\$0.984

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C. DEMAND CHARGE:
Per kW of Billing Demand per month

	Summer Season	Winter Season
First 2530 kW	\$14,737	\$10,019
Next 2530 kW	\$11,789	\$7,820
Next 2530 kW	\$9,876	\$6,899
All kW over 7590 kW	\$7,211	\$5,311

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D. ENERGY CHARGE:

	Summer Season	Winter Season
First 180 Hours Use per month:	\$0.08835 per kWh	\$0.07491 per kWh
Next 180 Hours Use per month:	\$0.05252 per kWh	\$0.04775 per kWh
Over 360 Hours Use per month:	\$0.02518 per kWh	\$0.02494 per kWh

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RATE FOR SERVICE AT TRANSMISSION VOLTAGE, 1PGSZ

A. CUSTOMER CHARGE (per month): \$1,174.87

B. FACILITIES CHARGE:
Per kW of Facilities Demand per month

\$0.000

C. DEMAND CHARGE:
Per kW of Billing Demand per month

	Summer Season	Winter Season
First 2553 kW	\$14.610	\$9.929
Next 2553 kW	\$11.684	\$7.749
Next 2553 kW	\$9.786	\$6.837
All kW over 7659 kW	\$7.146	\$5.263

D. ENERGY CHARGE:

	Summer Season	Winter Season
First 180 Hours Use per month:	\$0.08756 per kWh	\$0.07421 per kWh
Next 180 Hours Use per month:	\$0.05205 per kWh	\$0.04732 per kWh
Over 360 Hours Use per month:	\$0.02496 per kWh	\$0.02471 per kWh

Issued: December 2, 2022
Issued by: Darrin R. Ives, Vice President

Effective: January 1, 2023
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For Missouri Retail Service Area

Large Power Service
Schedule LPS

REACTIVE DEMAND ADJUSTMENT (Secondary, Primary, Substation and Transmission Voltage Service)

Company may determine the customer's monthly maximum 30-minute reactive demand in kilovars. In each month a charge of \$~~0.98755~~ per month shall be made for each kilovar by which such maximum reactive demand is greater than fifty percent (50%) of the customer's Monthly Maximum Demand (kW) in that month. The maximum reactive demand in kilovars shall be computed similarly to the Monthly Maximum Demand as defined in the Determination of Demands section.

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MINIMUM MONTHLY BILL

The Minimum Monthly Bill shall be equal to the sum of the Customer Charge, Facilities Charge, Demand Charge, and Reactive Demand Adjustment.

SUMMER AND WINTER SEASONS

For determination of Seasonal periods, the four (4) summer months shall be defined as the (4) monthly billing periods of June through September. The eight (8) winter months shall be defined as the eight (8) monthly billing periods of October through May. Customer bills for meter reading periods including one or more days in both seasons will reflect the number of days in each season.

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Missouri Retail Service Area

**LARGE POWER SERVICE OFF-PEAK RIDER
Schedule LPS-1 (continued)**

Off-Peak Service Option

CONDITIONS: (continued)

5. The Company, during Off-Peak Hours, in the event of an emergency which would affect deliveries to its other Customers, may require the curtailment of all or part of such Off-Peak Demand which is in excess of the On-Peak Demand.
6. That portion of any demand established in a month during the Off-Peak Hours which is above the Off-Peak Demand allowed by the Company shall be added to the highest demand established during On-Peak Hours in such month for the purpose of determining the Monthly Maximum Demand.
7. In the event service under this provision is made available to more than one Customer, the available generating and delivery capacity may be prorated on the basis of the prior month's On-Peak Demands if sufficient capacity is not available to supply the total amount requested.
8. Depending upon energy supply and cost conditions, the Company may temporarily extend the Off-Peak Hours. The Extended Off-Peak Hours will only be available to Customers whose Off-Peak Demands during normal Off-Peak Hours regularly exceed their On-Peak Demands, and who make written request to the Company for Extended Off-Peak Hours. The Company, in its sole judgment, may alter, or cancel all or a portion of Extended Off-Peak Hours upon telephone or fax notice to the Customer. Upon notification of cancellation of Extended Off-Peak Hours the Customer shall adjust demand, at the time the cancellation is to take effect or within sixty minutes if the cancellation is effective immediately, to not exceed the level of the Customer's then current On-Peak Demand. If a Customer fails to maintain a demand at or below the then current On-Peak Demand during any portion of the canceled Extended Off-Peak Hours, then 30-minute Demands established after the effective time of the cancellation or after the sixty minute grace period, if applicable, shall be considered in the determination of the On-Peak Demand, and that Customer may be ineligible for Extended Off-Peak Hours for a period of twelve months.
9. [This rider is not available to customers participating in Time-Related Pricing.](#)

DATE OF ISSUE: December 2, 2022

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ISSUED BY: [Darrin R. Ives](#), Vice President

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For Missouri Retail Service Area

CLEAN CHARGE NETWORK
Schedule CCN

BILLING OPTIONS

The charges applicable to an EV charging station session shall include an Energy Charge for each kilowatt-hour (kWh) provided to charge an EV dependent on the Billing Option chosen by the Host.

A Host may choose between one of two Billing Options for all EV charging stations located upon their premise(s). The Host's agreement with the Company will identify the chosen Billing Option applicable to the EV charging stations located on its premise(s). The EV charging station screen, and third party vendor's customer web portal, identify the applicable Energy Charges that will be the responsibility of the user at each EV charging station location.

1. Option 1: The Host pays the kilowatt-hour (kWh) Energy Charge plus applicable taxes and fees.
2. Option 2: The EV charging station user pays the kilowatt-hour (kWh) Energy Charge plus applicable taxes and fees.

RATES FOR SERVICE

The EV charging station screen and third- party vendor's customer web portal will identify the per kWh rate as equal to the Energy Charge plus applicable taxes and fees to that charging station.

1. Energy Charge (per kWh)
 - Level 2: \$0 20820
 - Level 3: \$0 26025

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The Energy Charge shall be defined as a flat rate per kWh, and reflect the inclusion of all energy rate adjustment mechanisms, such as: (1) the Demand Side Investment Mechanism Rider (DSIM); and (2) Fuel Adjustment Clause (FAC).

Issued: December 2, 2022 Effective: January 1, 2023
Issued by: Darrin R. Ives, Vice President 1200 Main, Kansas City, MO 64105

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For Missouri Retail Service
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SMALL GENERAL SERVICE – ALL ELECTRIC (FROZEN)
Schedule SGA

AVAILABILITY

This Schedule is available only to Customers' physical locations currently taking service under this Schedule and who are served hereunder continuously thereafter.

For electric service through one meter to an existing customer using electric service for purposes other than those included in the availability provisions of the Residential Service Rate Schedule. At the Company's discretion, service may be provided through more than one meter where it is economical for the Company to do so.

For electric service for all lighting, cooking, water heating, comfort space heating (except aesthetic fireplaces), comfort cooling, general purposes, and any other purposes requiring energy. The customer must have electric water heating and electric space heating equipment. This equipment shall be of a size and design approved by the Company. Electric space heating and electric water heating equipment shall be permanently installed, connected and thermostatically controlled. For billing purposes, usage from separately metered installations will be combined by the Company and treated as a single meter.

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Service will not be supplied where the ultimate use is primarily for residential purposes.

Standby, breakdown, or supplementary service is available under this schedule if the customer seeking such service first enters into a special contract which includes technical and safety requirements similar to those required for qualifying facilities in 4 CSR 240-20.060(2)(C). These requirements, and the associated interconnection costs, shall be reasonable and assessed on a nondiscriminatory basis with respect to other customers with similar load characteristics. Temporary or seasonal service will not be supplied under this schedule.

APPLICABILITY

Applicable to all multiple-occupancy buildings when the tenants or occupants of the building are furnished with electric service on a rent inclusion basis.

TERM OF CONTRACT

Contracts under this schedule shall be for a period of not less than one year from the effective date thereof.

DATE OF ISSUE: December 2, 2022 DATE EFFECTIVE: January 1, 2023
ISSUED BY: Darren R. Ives, Vice President 1200 Main, Kansas City, Mo.
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Vice-President

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For Missouri Retail Service Area

Small General Service – All Electric (FROZEN)
Schedule SGA

RATE FOR SERVICE AT SECONDARY VOLTAGE, 1SGAE

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A. CUSTOMER CHARGE (per month):

Customer pays one of the following charges based upon the Facilities Demand:

0 - 24 kW	\$18.60
25-199 kW	\$51.55
200-999 kW	\$104.72
1000 kW or above	\$894.16

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B. FACILITIES CHARGE:

Per kW of Facilities Demand per month

First 25 kW	\$0.000
All kW over 25 kW	\$2.996

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C. ENERGY CHARGE:

	Summer Season	Winter Season
First 180 Hours Use per month:	\$0.16596 per kWh	\$0.11812 per kWh
Next 180 Hours Use per month:	\$0.07877 per kWh	\$0.06296 per kWh
Over 360 Hours Use per month:	\$0.07016 per kWh	\$0.05683 per kWh

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RATE FOR SERVICE AT PRIMARY VOLTAGE, 1SGAF

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A. CUSTOMER CHARGE (per month):

Customer pays one of the following charges based upon the Facilities Demand:

0 - 24 kW	\$18.60
25-199 kW	\$51.55
200-999 kW	\$104.72
1000 kW or above	\$894.16

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B. FACILITIES CHARGE:

Per kW of Facilities Demand per month

First 26 kW	\$0.000
All kW over 26 kW	\$2.925

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C. ENERGY CHARGE:

	Summer Season	Winter Season
First 180 Hours Use per month:	\$0.16218 per kWh	\$0.11542 per kWh
Next 180 Hours Use per month:	\$0.07695 per kWh	\$0.06152 per kWh
Over 360 Hours Use per month:	\$0.06854 per kWh	\$0.05551 per kWh

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Issued: December 2, 2022
Issued by: Darrin R. Ives, Vice President

Effective: January 1, 2023
1200 Main, Kansas City, MO 64105

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For Missouri Retail Service Area

**SMALL GENERAL SERVICE – ALL ELECTRIC (FROZEN)
Schedule SGA (Continued)**

MINIMUM MONTHLY BILL

The Minimum Monthly Bill shall be equal to the sum of the Customer Charge and Facilities Charge.

SUMMER AND WINTER SEASONS

For determination of Seasonal periods, the four (4) summer months shall be defined as the (4) monthly billing periods of June through September. The eight (8) winter months shall be defined as the eight (8) monthly billing periods of October through May. Customer bills for meter reading periods including one or more days in both seasons will reflect the number of days in each season.

SECONDARY AND PRIMARY VOLTAGE CUSTOMER DEFINITIONS

Secondary voltage customer Receives service on the low side of the line transformer.

Primary voltage customer Receives service at Primary voltage of 12,000 volts or over but not exceeding 69,000 volts. Customers receiving service at 4160 volts as of May 5, 1986 are also classified as Primary voltage customers. Customer will own all equipment necessary for transformation including the line transformer.

DATE OF ISSUE: December 2, 2022
ISSUED BY: Darrin Ives, Vice President

DATE
EFFECTIVE: January 1, 2023
1200 Main, Kansas City, Mo. 64105

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

P.S.C. MO. No. 7 4th Revised Sheet No. 18

Cancelling P.S.C. MO. 7 3rd Revised Sheet No. 18

For Missouri Retail Service
Area

**MEDIUM GENERAL SERVICE – ALL ELECTRIC (FROZEN)
Schedule MGA**

AVAILABILITY

This Schedule is available only to Customers' physical locations currently taking service under this Schedule and who are served hereunder continuously thereafter.

For electric service through one meter to an existing customer using electric service for purposes other than those included in the availability provisions of the Residential Service Rate Schedule. At the Company's discretion, service may be provided through more than one meter where it is economical for the Company to do so.

For electric service for all lighting, cooking, water heating, comfort space heating (except aesthetic fireplaces), comfort cooling, general purposes, and any other purposes requiring energy. The customer must have electric water heating and electric space heating equipment. This equipment shall be of a size and design approved by the Company. Electric space heating and electric water heating equipment shall be permanently installed, connected and thermostatically controlled. For billing purposes, usage from separately metered installations will be combined by the Company and treated as a single meter.
Service will not be supplied where the ultimate use is primarily for residential purposes.

Standby, breakdown, or supplementary service is available under this schedule if the customer seeking such service first enters into a special contract which includes technical and safety requirements similar to those required for qualifying facilities in 4 CSR 240-20.060(2)(C). These requirements, and the associated interconnection costs, shall be reasonable and assessed on a nondiscriminatory basis with respect to other customers with similar load characteristics. Temporary or seasonal service will not be supplied under this schedule.

APPLICABILITY

Applicable to all multiple-occupancy buildings when the tenants or occupants of the building are furnished with electric service on a rent inclusion basis.

TERM OF CONTRACT

Contracts under this schedule shall be for a period of not less than one year from the effective date thereof.

DATE OF ISSUE: December 2, 2022 DATE EFFECTIVE: January 1, 2023
ISSUED BY: Darrin R. Ives, Vice President 1200 Main, Kansas City, Mo. 64105

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

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P.S.C. MO. No. 7 11th Revised Sheet No. 18A

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Canceling P.S.C. MO. No. 7 10th Revised Sheet No. 18A

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For Missouri Retail Service Area

Medium General Service – All Electric (FROZEN)
Schedule MGA

RATE FOR SERVICE AT SECONDARY VOLTAGE, 1MGAE

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A. CUSTOMER CHARGE (per month):

Customer pays one of the following charges based upon the Facilities Demand:

0 - 24 kW	\$55.22
25-199 kW	\$55.22
200-999 kW	\$112.14
1000 kW or above	\$957.45

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B. FACILITIES CHARGE:

Per kW of Facilities Demand per month \$3.208

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C. DEMAND CHARGE:

	<u>Summer Season</u>	<u>Winter Season</u>
Per kW of Billing Demand per month	\$4.197	\$3.024

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D. ENERGY CHARGE:

	<u>Summer Season</u>	<u>Winter Season</u>
First 180 Hours Use per month:	\$0.10970 per kWh	\$0.08317 per kWh
Next 180 Hours Use per month:	\$0.07504 per kWh	\$0.04758 per kWh
Over 360 Hours Use per month:	\$0.06329 per kWh	\$0.04132 per kWh

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For Missouri Retail Service Area

Medium General Service – All Electric (FROZEN)
Schedule MGA

RATE FOR SERVICE AT PRIMARY VOLTAGE, 1MGAF

A. CUSTOMER CHARGE (per month):

Customer pays one of the following charges based upon the Facilities Demand:

0 - 24 kW	\$ <u>55.22</u>
25-199 kW	\$ <u>55.22</u>
200-999 kW	\$ <u>112.14</u>
1000 kW or above	\$ <u>957.45</u>

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B. FACILITIES CHARGE:

Per kW of Facilities Demand per month \$2.658

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C. DEMAND CHARGE:

Per kW of Billing Demand per month	<u>Summer Season</u>	<u>Winter Season</u>
	\$ <u>4.099</u>	\$ <u>2.958</u>

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D. ENERGY CHARGE:

	<u>Summer Season</u>	<u>Winter Season</u>
First 180 Hours Use per month:	\$ <u>0.10708</u> per kWh	\$ <u>0.08130</u> per kWh
Next 180 Hours Use per month:	\$ <u>0.07335</u> per kWh	\$ <u>0.04640</u> per kWh
Over 360 Hours Use per month:	\$ <u>0.06184</u> per kWh	\$ <u>0.04054</u> per kWh

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Canceling P.S.C. MO. No. 7 ~~10th~~ Revised Sheet No. 18C

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For Missouri Retail Service Area

Medium General Service – All Electric (FROZEN)
Schedule MGA

REACTIVE DEMAND ADJUSTMENT (Secondary and Primary)

Company may determine the customer's monthly maximum 30-minute reactive demand in kilovars. In each month a charge of \$0.804 per month shall be made for each kilovar by which such maximum reactive demand is greater than fifty percent (50%) of the customer's Monthly Maximum Demand (kW) in that month. The maximum reactive demand in kilovars shall be computed similarly to the Monthly Maximum Demand as defined in the Determination of Demands section.

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MINIMUM MONTHLY BILL

The Minimum Monthly Bill shall be equal to the sum of the Customer Charge, Facilities Charge, Demand Charge, and Reactive Demand Adjustment.

SUMMER AND WINTER SEASONS

~~For determination of Seasonal periods, the four (4) summer months shall be defined as the (4) monthly billing periods of June through September. The eight (8) winter months shall be defined as the eight (8) monthly billing periods of October through May.~~ Customer bills for meter reading periods including one or more days in both seasons will reflect the number of days in each season.

Deleted: The Summer Season is four consecutive months, beginning and effective May 16 and ending September 15, inclusive. The Winter Season is eight consecutive months, beginning and effective September 16 and ending May 15.

SECONDARY AND PRIMARY VOLTAGE CUSTOMER DEFINITIONS

Secondary voltage customer Receives service on the low side of the line transformer.

Primary voltage customer Receives service at Primary voltage of 12,000 volts or over but not exceeding 69,000 volts. Customers receiving service at 4160 volts as of May 5, 1986 are also classified as Primary voltage customers. Customer will own all equipment necessary for transformation including the line transformer.

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P.S.C. MO. No. 7 4th Revised Sheet No. 19

Cancelling P.S.C. MO. No. 7 3rd Revised Sheet No. 19

For Missouri Retail Service Area

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**LARGE GENERAL SERVICE – ALL ELECTRIC (FROZEN)
Schedule LGA**

AVAILABILITY

This Schedule is available only to Customers' physical locations currently taking service under this Schedule and who are served hereunder continuously thereafter.

For electric service through one meter to an existing customer using electric service for purposes other than those included in the availability provisions of the Residential Service Rate Schedule. At the Company's discretion, service may be provided through more than one meter where it is economical for the Company to do so.

For electric service for all lighting, cooking, water heating, comfort space heating (except aesthetic fireplaces), comfort cooling, general purposes, and any other purposes requiring energy. The customer must have electric water heating and electric space heating equipment. This equipment shall be of a size and design approved by the Company. Electric space heating and electric water heating equipment shall be permanently installed, connected and thermostatically controlled. For billing purposes, usage from separately metered installations will be combined by the Company and treated as a single meter.

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Service will not be supplied where the ultimate use is primarily for residential purposes.

Standby, breakdown, or supplementary service is available under this schedule if the customer seeking such service first enters into a special contract which includes technical and safety requirements similar to those required for qualifying facilities in 4 CSR 240-20.060(2)(C). These requirements, and the associated interconnection costs, shall be reasonable and assessed on a nondiscriminatory basis with respect to other customers with similar load characteristics. Temporary or seasonal service will not be supplied under this schedule.

APPLICABILITY

Applicable to all multiple-occupancy buildings when the tenants or occupants of the building are furnished with electric service on a rent inclusion basis.

TERM OF CONTRACT

Contracts under this schedule shall be for a period of not less than one year from the effective date thereof.

DATE OF ISSUE: December 2, 2022 DATE EFFECTIVE: January 1, 2023
ISSUED BY: Darrin R. Ives, Vice President 1200 Main, Kansas City, Mo. 64105

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For Missouri Retail Service Area

Large General Service – All Electric (FROZEN)
Schedule LGA

RATE FOR SERVICE AT SECONDARY VOLTAGE, 1LGAE

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A. CUSTOMER CHARGE (per month):

Customer pays one of the following charges based upon the Facilities Demand:

0-24 kW	\$121.84
25-199 kW	\$121.84
200-999 kW	\$121.84
1000 kW or above	\$1040.20

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B. FACILITIES CHARGE:

Per kW of Facilities Demand per month \$3,485

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C. DEMAND CHARGE:

Per kW of Billing Demand per month	<u>Summer Season</u>	<u>Winter Season</u>
	\$6.960	\$3.468

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D. ENERGY CHARGE:

	<u>Summer Season</u>	<u>Winter Season</u>
	First 180 Hours Use per month:	\$0.09812 per kWh \$0.08670 per kWh
	Next 180 Hours Use per month:	\$0.06765 per kWh \$0.04652 per kWh
Over 360 Hours Use per month:	\$0.04356 per kWh \$0.03631 per kWh	

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

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For Missouri Retail Service Area

Large General Service – All Electric (FROZEN)
Schedule LGA

RATE FOR SERVICE AT PRIMARY VOLTAGE, 1LGAF

A. CUSTOMER CHARGE (per month):

Customer pays one of the following charges based upon the Facilities Demand:

0-24 kW	\$121.84
25-199 kW	\$121.84
200-999 kW	\$121.84
1000 kW or above	\$1040.20

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B. FACILITIES CHARGE:

Per kW of Facilities Demand per month \$2,890

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C. DEMAND CHARGE:

Per kW of Billing Demand per month	<u>Summer Season</u>	<u>Winter Season</u>
	\$6,802	\$3,386

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D. ENERGY CHARGE:

	<u>Summer Season</u>	<u>Winter Season</u>
First 180 Hours Use per month:	\$0,09593 per kWh	\$0,08487 per kWh
Next 180 Hours Use per month:	\$0,06602 per kWh	\$0,04550 per kWh
Over 360 Hours Use per month:	\$0,04253 per kWh	\$0,03561 per kWh

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

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For Missouri Retail Service Area

Large General Service – All Electric (FROZEN)
Schedule LGA

REACTIVE DEMAND ADJUSTMENT (Secondary and Primary)

Company may determine the customer's monthly maximum 30-minute reactive demand in kilovars. In each month a charge of \$0.875 per month shall be made for each kilovar by which such maximum reactive demand is greater than fifty percent (50%) of the customer's Monthly Maximum Demand (kW) in that month. The maximum reactive demand in kilovars shall be computed similarly to the Monthly Maximum Demand as defined in the Determination of Demands section.

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MINIMUM MONTHLY BILL

The Minimum Monthly Bill shall be equal to the sum of the Customer Charge, Facilities Charge, Demand Charge, and Reactive Demand Adjustment.

SUMMER AND WINTER SEASONS

~~For determination of Seasonal periods, the four (4) summer months shall be defined as the (4) monthly billing periods of June through September. The eight (8) winter months shall be defined as the eight (8) monthly billing periods of October through May.~~ Customer bills for meter reading periods including one or more days in both seasons will reflect the number of days in each season.

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SECONDARY AND PRIMARY VOLTAGE CUSTOMER DEFINITIONS

<u>Secondary voltage customer</u>	Receives service on the low side of the line transformer.
<u>Primary voltage customer</u>	Receives service at Primary voltage of 12,000 volts or over but not exceeding 69,000 volts. Customers receiving service at 4160 volts as of May 5, 1986 are also classified as Primary voltage customers. Customer will own all equipment necessary for transformation including the line transformer.

DETERMINATION OF DEMANDS

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

MINIMUM DEMAND

200 kW for service at Secondary Voltage.
204 kW for service at Primary Voltage.

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

Issued: ~~December 2, 2022~~
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P.S.C. MO. No. 7 4th Revised Sheet No. 20

Canceling P.S.C. MO. No. 7 3rd Revised Sheet No. 20

For Missouri Retail Service Area

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Electric Service is available under this schedule at points on Kansas City Power & Light Company's existing distribution facilities located within its service area. This schedule is available to commercial and industrial customers on the SGS, MGS, LGS, LPS, SGA, MGA, and LGA schedules who elect to execute a written contract to participate in the Two-Part - Time of Use Pricing (TPP) option. Customers taking service with the MPOWER Rider, Economic Development Rider, or Thermal Storage Rider are also eligible to participate. The Company reserves the right to determine the applicability or the availability of this price schedule to any specific applicant for electric service who meets the above criteria.

This price schedule is not available for resale, standby, breakdown, auxiliary, or supplemental service.

This schedule is not available to new customers after October 8, 2015.

SPECIAL PROVISIONS

(A) Pricing Periods:
The summer months are May 16 through September 15 as defined in the General Service tariffs, and the eight remaining months are winter. The Company will provide an on-peak and an off-peak price in both the summer and winter billing seasons. The on-peak pricing period in the summer begins at 11 a.m. and ends at 7 p.m. on non-holiday weekdays; all other hours are off-peak. The on-peak pricing period in the winter begins at 8 a.m. and ends at 8 p.m. on non-holiday weekdays; all other hours are off-peak. Holidays are New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day, and Christmas Day.

(B) Pricing Methodology:
The prices for each of the periods are set forth in this tariff. They vary by rate class and by voltage delivery level. Customers will also pay a monthly Standard Bill that depends on the tariff prices of the standard tariff (SGS, MGS, LGS, LPS, SGA, MGA, or LGA schedules) at which the Customer would otherwise be taking service and on the billing determinants derived from the historical Customer baseline loads. The determination of the Standard Bill is detailed below.

(C) Metering of Load:
Customers taking service under this option must have or have installed a conventional hourly load recording meter.

(D) Additional Costs:
Customers will be responsible to the Company for any additional cost associated with providing service on this tariff. The Company may require the use of a telephone line or other communication link deemed acceptable by the Company for meter reading.

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

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For Missouri Retail Service Area

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¶ The Customer is required to sign a contract for a minimum duration of one year with renewal terms having a minimum of one year from the contract extension date. Any time within the first twelve months of the initial contract, the Customer may cancel participation under the TPP price schedule and return to a standard price schedule upon giving 30 days written notice of the intent to cancel. However, the Customer must pay the monthly program charge (see below) for the first twelve months regardless of the number of months the Customer takes service under the TPP program. Customer may cancel and return to a standard tariff with no penalty after the initial contract period.¶

¶ When a Customer returns to the standard tariff, the Company will determine a method to appropriately represent the Customer's KW demand used for the facilities charge on that standard tariff. At the Company's discretion, the method of determining the facilities demand used for the facilities charge will be one of the following: 1) the most recent facilities KW incurred by the Customer while being billed on the standard tariff may be used as an estimate of the new facilities KW, 2) the most recent facilities KW incurred by the Customer while being billed on the standard tariff and adjusted by the ratio of the most recent twelve months of energy usage on the TPP tariff to the most recent prior twelve months of energy usage on the standard tariff may be used as an estimate of the facilities KW, or 3) the Customer may be treated as a new Customer so that only newly incurred KW demands are considered in billing.¶

¶ If a Customer terminates participation in the optional program, then that Customer is not eligible to participate in the TPP option for a period of two years or for a shorter period of time at the Company's discretion.¶

CUSTOMER BASELINE LOAD (CBL)

¶ The Customer Baseline Load (CBL) is one complete year of Customer-specific load data that represents the electricity consumption pattern and level typical of this Customer's operation under the standard (non-TPP) price schedule. The CBL will normally be based upon the Customer's pattern and level of kWh usage in the most recent calendar year. In order to formulate a CBL that achieves a representative load pattern, the Company may make adjustments to historical usage data or may estimate usage if historical data are not available or are not appropriate. For those Customers lacking hourly or appropriate time-of-use load data for establishing the CBL, the Company will estimate the relative on-peak and off-peak usage in each month using the Customer's total energy usage and maximum demands. The CBL must be mutually agreed upon by both the Customer and the Company. Agreement on the CBL is a precondition for participation in the TPP program.¶

¶ New Customers must operate under a standard tariff for 18 months, or for a more lengthy time if necessary, to establish a representative usage pattern for determining the CBL.¶

¶ In general, the Company will not raise the CBL when a Customer increases plant capacity. However, if the Compa...

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

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

P.S.C. MO. No. 7 2nd Revised Sheet No. 20B

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For Missouri Retail Service Area

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¶ A TPP bill is rendered after each monthly billing period and is calculated using the following formula:¶

¶ TPP Bill = Standard Bill + Price_{peak} x [Actual KWh_{peak} - CBL KWh_{peak}] + ¶

¶ Price_{off-peak} x [Actual KWh_{off-peak} - CBL KWh_{off-peak}] + PC¶
Where:¶

¶ TPP Bill = Customer's bill for service under this price schedule in a specific month;¶

¶ Standard Bill = Customer's bill for a specific month on usage as defined by the CBL and billed under the standard (non-TPP) price schedule;¶

¶ Price_{peak} = TPP price during peak hours for the season;¶

¶ Price_{off-peak} = TPP price during off-peak hours for the season;¶

¶ Actual KWh_{peak} = The Customer's actual usage during the peak period for the month;¶

¶ Actual KWh_{off-peak} = The Customer's actual usage during the off-peak period for the month;¶

¶ CBL KWh_{peak} = The Customer's baseline KWh during the peak period determined based on the number of weekend and weekdays during the current and historical billing periods; ¶

¶ CBL KWh_{off-peak} = The Customer's baseline KWh during the off-peak period determined based on the number of weekend and weekdays during the current and historical billing periods; and ¶

¶ PC = Program Charge for TPP (as defined below);¶

PRICES¶

¶ The prices for calculating the Standard Bill can be found on the Customer's applicable standard tariff sheets. The on-peak and off-peak TPP prices are presented below and are differentiated by rate class and voltage delivery level. These prices are for all KWh incremental or decremental to the CBL. The prices include marginal costs for both energy and capacity.¶

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

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For Missouri Retail Service Area

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Time-of-Use Prices

Voltage/Rate Schedule	Winter		Summer	
	On-Peak	Off-Peak	On-Peak	Off-Peak
Secondary				
SGS, SGA	\$0.05574	\$0.04810	\$0.14397	\$0.06179
MGS, MGA	\$0.04840	\$0.03890	\$0.13008	\$0.05154
LGS, LGA	\$0.04634	\$0.03737	\$0.12588	\$0.04929
LPS	\$0.04060	\$0.03411	\$0.11801	\$0.04384
Primary				
SGS, SGA	\$0.05408	\$0.04668	\$0.13291	\$0.05837
MGS, MGA	\$0.04694	\$0.03774	\$0.12006	\$0.04872
LGS, LGA	\$0.04496	\$0.03625	\$0.11620	\$0.04658
LPS	\$0.03938	\$0.03312	\$0.10892	\$0.04144
Substation				
LPS	\$0.03890	\$0.03266	\$0.10195	\$0.04089
Transmission				
LPS	\$0.03864	\$0.03244	\$0.10160	\$0.04062

Prices are shown in \$ per kWh

Issued: December 2, 2022
Issued by: Darrin R. Ives, Vice President

Effective: January 1, 2023
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EVERGY METRO, INC. d/b/a EVERGY MISSOURI METRO

P.S.C. MO. No. 7 6th Revised Sheet No. 20D

Canceling P.S.C. MO. No. 7 5th Revised Sheet No. 20D

For Missouri Retail Service Area

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MPOWER Customers will be eligible for the TPP tariff. The MPOWER credits will continue to be applied through the calculation of the Standard Bill. The curtailment provisions will continue to apply as stated in the rider.

Deleted: SPECIAL PROVISIONS FOR CUSTOMERS WITH AN ECONOMIC DEVELOPMENT RIDER

Economic Development Rider (EDR) Customers will continue to receive the discounts provided for in the rider except that they will apply to the CBL usage only. Changes in usage from the CBL quantities will be priced at the TPP rate applicable to the Customer's tariff category, not at the EDR rate. The EDR discount percentage will change each year in accordance with the EDR provisions even though the CBL quantities remain fixed.

Deleted: SPECIAL PROVISIONS FOR CUSTOMERS WITH A THERMAL STORAGE RIDER

This tariff is available to Customers currently taking service under the Thermal Storage Rider. The Customer's CBL billing determinants will be interpreted using the conditions of the rider. Customers that install thermal storage after November 1, 1996, must establish one year of usage with the thermal storage rider before taking service under this tariff. At the Company's option, the billing determinants of the Customer's historical CBL may be modified to reflect the introduction or modification of thermal storage capacity for the establishment of the CBL quantities.

Deleted: SPECIAL PROVISIONS FOR ELECTRIC HEATING CUSTOMERS

For existing Customers that are currently taking service with separately metered space heat, the change in KWh is determined by summing the usage from the separate meters, both for CBL usage and for the current period.

Deleted: PROGRAM CHARGE

A program charge of \$34.31 per month (\$11.43 per month for customers on SGS and SGA rate schedules) is required to cover additional billing and administrative costs associated with TPP. In addition, this charge will be collected from Customers for the remainder of the first twelve months if they return to service under the standard tariff before the initial twelve (12) month contract period is complete.

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P.S.C. MO. No. 7 2nd Revised Sheet No. 20E

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Reactive demand associated with the CBL and with incremental TPP load will be billed in accordance with the standard tariff (excluding SGS & SGA schedules) for reactive power. The bill for reactive power will be calculated by applying the billing quantities of the current month as described in the standard tariff.

Deleted: FUEL ADJUSTMENT

Fuel Adjustment Clause, Schedule FAC, shall be applicable to all customer billings under this schedule.

Deleted: TAX ADJUSTMENT

Tax Adjustment Schedule TA shall be applicable to all Customer billings under this schedule.

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Issued: December 2, 2022 Effective: January 1, 2023
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For Missouri Retail Service Area

**THERMAL STORAGE RIDER
Schedule TS**

AVAILABILITY

This Rider shall be available to all customers with installations of Thermal Storage Systems who are currently receiving or have requested service under any of the following rate schedules: SGS, MGS, LGS, LPS, SGA, MGA, LGA, ~~or TRP.~~

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DETERMINATION OF DEMAND

For customers with Thermal Storage Systems, the Monthly Maximum Demand for any month included in the Thermal Storage Season shall be the highest demand indicated in any 30-minute interval in that month during the period of noon to 8 p.m., Monday through Friday (except holidays). Weekday holidays are Memorial Day, Independence Day, and Labor Day. All other terms and conditions of the customer's service schedule shall continue.

THERMAL STORAGE SEASON

The Thermal Storage Season shall be the six consecutive months beginning with the customer's first regular meter reading during the Company's April meter reading cycle. The Company's April reading cycle begins on or around April 1.

TERMINATION

Termination of service under this rider shall occur if the customer discontinues operation of the Thermal Storage System.

Issued: ~~December 2, 2022~~ Effective: ~~January 1, 2023~~
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P.S.C. MO. No. 7 5th Revised Sheet No. 25

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¶
The Real-Time Pricing program provides electricity prices that are time-differentiated based on the Company's marginal cost of electricity. Schedule RTP offers industrial and commercial Customers the opportunity to grow or reduce load at marginal cost-based prices, and to shift load from higher-cost to lower-cost hours. Binding quotes for hourly energy prices are sent to each Customer on a day-ahead basis.¶

AVAILABILITY¶
¶
Electric Service is available under this schedule at points on the Company's existing distribution facilities located within its service area. This schedule is available to Customers who elect to execute a written contract to participate in the Real Time Pricing program. Customers seeking service under this schedule must have a maximum demand of at least 500 kW as defined in the section entitled "Customer Baseline Load." The Company reserves the right to determine the applicability or the availability of this price schedule to any specific applicant for electric service who meets the above criteria.¶

¶
This price schedule is not available for resale, standby, breakdown, auxiliary or supplemental service. Customers currently served on the MPOWER Rider are eligible to be served under this schedule, as discussed in the section entitled "Special Provisions for MPOWER Customers."¶

¶
This schedule is not available to new customers after October 8, 2015.¶

SPECIAL PROVISIONS¶

¶
(A) Price Notification, Pricing Periods and Responsibility.¶
¶
Each day by 4:00 p.m., the Company will make available to Customers twenty-four hourly prices for the following day, via a method specified by the Company. Each hour is a distinct pricing period and the corresponding quoted energy price is applicable to all energy consumption during that hour. Daily pricing periods begin with the hour ending 0100 and end with the hour ending 2400.¶

¶
Except during unusual times of potential emergency or peak conditions, the Company will make prices for Saturday through Monday available on the previous Friday. More than day-ahead pricing may also be used for holidays as defined in the Company's conventional price schedules or accepted traditional holidays. Under potential emergency or peak conditions, the Company may not be able to accurately project prices more than one day in advance and reserves the right to update prices on a one-day-ahead basis, even if those prices are updated on weekends or holidays. The Company is not responsible for a Customer's failure to receive and act upon the hourly prices. If a Customer does not receive these prices, it is the Customer's responsibility to inform the Company so the prices may be supplied.¶

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Issued by: Darrin R. Ives, Vice President

Effective: January 1, 2023
1200 Main, Kansas City, MO 64105

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P.S.C. MO. No. 7 5th Revised Sheet No. 25A

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B. Pricing Methodology:

Hourly prices are determined each day based on projections of the hourly running cost of incremental generation and hourly wholesale prices, provisions for line losses, and projections of hourly outage costs (when applicable). Each hour, an additional variable amount will be included in the hourly price which will contribute to incremental overhead, if any, as well as risk recovery and contribution to margin.

C. Metering of Load:

Standard metering for Real-Time Pricing is the conventional hourly demand recording meter.

D. Additional Costs:

Customers will be responsible to the Company for any additional cost associated with providing service on this tariff. The Company requires the use of a telephone line or other communication link deemed acceptable by the Company for meter reading and price transmission.

TERM OF CONTRACT AND TERMINATION

The Customer is required to sign a contract for participation in the Real-Time Pricing program. A Customer may cancel participation under Schedule RTP and return to the otherwise applicable schedule upon thirty (30) days written notice of the intent to cancel. A Customer may return to the otherwise applicable rate schedule without penalty, and with the same billing determinants, including elapsed time as related to the determination of demands for billing, that existed prior to taking service under Schedule RTP. Usage under Schedule RTP will not affect a Customer's billing determinants under the otherwise applicable rate schedule. At the Company's discretion, a Customer may switch from service under Schedule RTP to service under Schedule RTP-Plus, or switch back to Schedule RTP from Schedule RTP-Plus.

CUSTOMER BASELINE LOAD (CBL)

The Customer Baseline Load (CBL) is one complete year of Customer-specific hourly load data that represent the normal electricity consumption pattern and level typical of the Customer's operations under the otherwise applicable rate schedule. In order to formulate a CBL that achieves this representative load pattern, the Company may make adjustments to historical usage data or may estimate usage if historical data are not available or are not appropriate. Such adjustments will include facility expansions, facility reductions, and/or energy efficient equipment installations completed prior to commencement of service under this schedule. For former MPOWER Rider Customers, the Company will add back usage to the Customer's CBL for periods of load reduction when the Customer complied with a curtailment request. The Company will "fill in" the load reduction with usage levels comparable to other hours.

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Effective: January 1, 2023
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The CBL is the basis for achieving revenue neutrality on a Customer-specific basis for Customers participating in the Real-Time Pricing program, and must be mutually agreed upon by both the Customer and the Company. Agreement on the CBL is a precondition for participation in the Real-Time Pricing program. Once established, the CBL will not ordinarily be changed during the term of the Customer's participation in the Real-Time Pricing program.

If the Company is required to either increase the capacity or accelerate its plans for increasing the capacity of the transmission or distribution facilities to accommodate a Customer's increased load, then an additional facilities charge will be assessed if the expansion is not revenue justified using KCPL's current methodology.

BILL DETERMINATION

An RTP Bill, which shall not be less than \$0 in any billing month subsequent to December 2000, is rendered after each monthly billing period and is calculated using the following formula:

$$RTP\ Bill_{mo} = Standard\ Bill_{mo} + \sum Price_{hr} \times [Actual\ Load_{hr} - CBL_{hr}] + PC$$

Where:

RTP Bill_{mo} = Customer's bill for service under this price schedule for the billing month;

Standard Bill_{mo} = Customer's baseline load for the billing month, billed under the otherwise applicable rate schedule;

Actual Load_{hr} = The Customer's actual energy usage for the hour;

CBL_{hr} = The Customer's baseline energy usage on a hourly basis, as defined above;

PC = Program Charge (BAC + CC + CSCC);

BAC = Billing and Administrative Charge;

CC = Communications Charge (if applicable);

CSCC = Company-Supplied Computer Charge (if applicable);

Σ = Sum over all hours of the billing month;

Issued: December 2, 2022
Issued by: Darrin R. Ives, Vice President

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Price_{hr} = MC_{nr} +.25 times (EEC_{nr} - MC_{nr})

Where:

MC_{nr} = Projections of the hourly running costs of incremental generation and hourly wholesale prices, provisions for line losses, and hourly outage costs (when applicable)

EEC_{nr} = The effective energy charge on an hourly basis calculated from the otherwise applicable rate schedule. The hourly energy charge is termed "effective" because it is derived from the otherwise applicable rate schedule and the changes in Customers' bills when they change usage. The EEC_{nr} includes the effects of all demand, energy, and customer charges in that schedule.

SPECIAL PROVISIONS FOR MPOWER CUSTOMERS

Customers taking service under the Company's MPOWER Rider will have the option to switch to Schedule RTP or Schedule RTP-Plus service. Customers choosing either Option 1 or Option 2 will not be allowed to return to the MPOWER Rider until one year has elapsed since the election of the MPOWER/RTP Option. Customers electing to return to the MPOWER Rider will be subject to the same terms and conditions of service as their previous MPOWER Rider agreement. A Customer may switch back to Schedule RTP or Schedule RTP-Plus service after one year has elapsed since returning to the MPOWER Rider. Customers may choose from the following two options:

MPOWER/RTP OPTION 1: Customers choosing Option 1 will no longer receive MPOWER Rider credits on their Standard Bill and will no longer be required to reduce load during times of Company peak load conditions.

MPOWER/RTP OPTION 2: Customers choosing Option 2 will receive curtailment credits based on their current curtailable load under the MPOWER Rider. The curtailment credit shall be equal to one-half of the then-applicable MPOWER Rider credit per kW of curtailable load. During times of Company peak load conditions when the MPOWER Rider Customers are notified of impending curtailments, the Option 2 Customers' CBL's will be reduced to their former contractual Firm Power Level for the entire period of the MPOWER Rider curtailment. If the Customer's CBL in any hour is below the Customer's Firm Power Level, the CBL will not be modified in that hour. The Company reserves the right to update the hourly outage cost component of the hourly prices within one hour of notifying the Option 2 Customers of the impending CBL reduction. KWh usage differing from the Option 2 Customer's reduced CBL will be priced at the hourly energy price for Schedule RTP.

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

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P.S.C. MO. No. 7 4th Revised Sheet No. 25D

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A billing and administrative charge of \$45 per month is required to cover costs associated with the program.

COMMUNICATIONS CHARGE

A communications charge of \$115 per month is required to cover costs associated with the program. This charge will be waived if the Customer supplies Company-approved communications software. In addition, the Customer will provide access for the phone connection and will be responsible for supplying the phone line between the personal computer and the Company's metering equipment.

COMPANY-SUPPLIED COMPUTER CHARGE

At the Customer's option, a KCPL standard notebook personal computer with a modem for receiving hourly prices using pre-loaded communications software, can be supplied by the Company. The Customer will pay the cost of the Company-supplied computer, which will be calculated based on the current monthly cost of a Company-standard computer. The Company-supplied computer may be used for other applications, as the Customer desires. However, the Customer will be responsible for any damages to the computer hardware or communications software resulting from such action.

Alternatively, the Customer may supply the computer, which must have minimum performance specifications as required by KCPL. In this case, there will be no computer charge.

REACTIVE DEMAND ADJUSTMENT

Reactive demand associated both with the CBL and with incremental load will be billed in accordance with the Customer's otherwise applicable rate schedule. The Customer's Standard Bill does not include any reactive demand charges paid by the Customer for the historical usage period.

FUEL ADJUSTMENT

Fuel Adjustment Clause, Schedule FAC, shall be applicable to all customer billings under this schedule.

TAX ADJUSTMENT

Tax Adjustment Schedule TA shall be applicable to all Customer billings under this schedule.

REGULATION

Subject to Rules and Regulations filed with the Missouri Public Service Commission.

Issued: December 2, 2022
Issued by: Darrin R. Ives, Vice President

Effective: January 1, 2023
1200 Main, Kansas City, MO 64105

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For Missouri Retail Service Area

**MARKET BASED DEMAND RESPONSE PROGRAM
Schedule MBDR**

PURPOSE

The Market Based Demand Response Program (MBDR) offers qualified business demand response (BDR) (formerly known as demand response incentive (DRI)) participants an additional opportunity to reduce their electric costs through participation with Evergy in the wholesale Southwest Power Pool (SPP) energy market by providing load reduction during high price periods in the market and declared emergency events. Participation in this Program authorizes Evergy to offer the Customer's Curtailment Amount in the SPP Integrated Marketplace and to compensate Participants based on any SPP settlement payments.

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AVAILABILITY

This Program is available to BDR participants whose demand response (DR) resources are compliant with the SPP tariff and SPP Marketplace Protocol requirements and can provide sustainable load reduction during a Curtailment Event. The Participant's DR Resources will be registered in the SPP Real Time and Day Ahead Energy Market as either Bulk Demand Response Resources or Dispatchable Demand Response Resources.

The technical and operational requirements for each DR Resource type are outlined in the MBDR Contract and the SPP Marketplace Protocol, as it may change from time-to-time.

DEFINITIONS

1. Aggregation - the process of combining of multiple DR Curtailment Amounts into a single Curtailment Amount.
2. Curtailment Amount - the difference between the Participant's HCLP and the actual Participant load during each hour of a Curtailment event.
3. Curtailment Event - when the Company instructs Participants to curtail load for a defined period of time.
4. Customer Representative - an entity that the Customer has designated to facilitate all or some of the customer offers, notifications and transactions under this program
5. Demand Response - the ability for a Participant to engage DR Resources and reduce its Load when so instructed.
6. DR Resource (DRR) - a controllable load, including behind the meter generation and/or storage, that can reduce the Customer's withdrawal of energy from the electric grid.
7. Hourly Customer Load Profile (HCLP) - an hourly estimate of the Participant's electric consumption amount absent load curtailment for a DR event.
8. Incentive - Any consideration provided by Evergy directly or through the Program Administrator, including in the form of cash, bill credit, payment to third party, or public education programs, which encourages the adoption of customer behaviors or measures.
9. Marginal Forgone Retail Rate (MFRR) - The amount forgone by the Company for the energy not consumed by the Customer at the full marginal retail rate.

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Issued: December 2, 2022
Issued by: Darrin R. Ives, Vice President

Effective: January 1, 2023
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MARKET BASED DEMAND RESPONSE PROGRAM
Schedule MBDR

DEFINITIONS (Continued)

- 10. Participant –The end-use Customer or Customer Representative.
- 11. Program Administrator – The entity selected by Company to provide program design, promotion, administration, implementation, and delivery of services.
- 12. Program Partner – A service provider that Company or the Program Administrator has approved.

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Curtailment Season

This program's Curtailment Season will be annually from January 1 through December 31.

Contract Curtailment Amount

The Participant's MBDR Contract will specify the agreed upon Contract Curtailment Amount and shall be the same Curtailment Amount for each month of the contract. Under no circumstances shall the Contract Curtailment Amount be less than 100 kW and not more than the Participant's BDR Contract Curtailment Amount. The Curtailment Amount is calculated as the difference between the Participant's HCLP and the Participant actual average load during each hour of a DR event.

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Aggregation of BDR Curtailment Amounts

For the purposes of this program, and at the Company's option, a Participant with service at multiple premise locations may request that the BDR Curtailment Amounts from some, or all, of the Participants premises be aggregated to achieve the minimum MBDR Contract Curtailment Amount. Availability of the Participant premise aggregation is further subject to the technical feasibility of the installation of required Company metering and communication equipment and SPP requirements.

Metering and Communication Requirements

Participants must have Company installed metering capable of providing the interval load metering and telemetry required by SPP on each participating service point. The Participant shall be responsible for the incremental cost of any additional Company metering, communications or control equipment required beyond that which is normally provided.

Daily Market Participation

A Participant shall have the option of market participation on any particular day except for days on which the Company has scheduled a potential BDR Curtailment Event. Participant Curtailable Amounts will be included in the daily Day Ahead Energy Offers by the Company to SPP unless the Participant specifies that it does not wish to participate on a specific day. Upon enrollment, the Participant will establish a default Offer for their Contract Curtailment Amount that will remain valid until updated or declared unavailable by the Participant.

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Issued: December 2, 2022
Issued by: Darrin R. Ives, Vice President

Effective: January 1, 2023
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P.S.C. MO. No. 7 1st Revised Sheet No. 28C
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STANDBY SERVICE RIDER
 Schedule SSR

RATES

	SGS Secondary Voltage	SGS Primary Voltage
1. STANDBY FIXED CHARGES		
A. Administrative Charge	\$110.00	\$110.00
B. Facilities Charge (per month per KW of Contracted Standby Capacity)		
a) Summer	\$0.000	\$0.000
b) Winter	\$0.000	\$0.000
C. Generation and Transmission Access Charge (per month per KW of Contracted Standby Capacity)	\$0.000	\$0.000
2. DAILY STANDBY DEMAND RATE – SUMMER		
A. Back-Up (per KW)	\$0.200	\$0.195
B. Maintenance (per KW)	\$0.100	\$0.098
3. DAILY STANDBY DEMAND RATE – WINTER		
A. Back-Up (per KW)	\$0.200	\$0.195
B. Maintenance (per KW)	\$0.100	\$0.098
4. BACK-UP ENERGY CHARGES – SUMMER		
A. Per kWh in excess of Supplemental Contract Capacity	\$0.16596	\$0.16218
5. BACK-UP ENERGY CHARGES - WINTER		
A. Per kWh in excess of Supplemental Contract Capacity	\$0.12896	\$0.12602

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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

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For Missouri Retail Service Area

STANDBY SERVICE RIDER
 Schedule SSR

RATES (Continued)

	MGS Secondary Voltage	MGS Primary Voltage
1. STANDBY FIXED CHARGES		
A. Administrative Charge	\$110.00	\$110.00
B. Facilities Charge (per month per KW of Contracted Standby Capacity)		
a) Summer	\$0.525	\$0.512
b) Winter	\$0.267	\$0.261
C. Generation and Transmission Access Charge (per month per KW of Contracted Standby Capacity)	\$0.525	\$0.512
2. DAILY STANDBY DEMAND RATE – SUMMER		
A. Back-Up (per KW)	\$0.424	\$0.382
B. Maintenance (per KW)	\$0.212	\$0.191
3. DAILY STANDBY DEMAND RATE – WINTER		
A. Back-Up (per KW)	\$0.303	\$0.265
B. Maintenance (per KW)	\$0.152	\$0.132
4. BACK-UP ENERGY CHARGES – SUMMER		
A. Per kWh in excess of Supplemental Contract Capacity	\$0.10970	\$0.10708
5. BACK-UP ENERGY CHARGES - WINTER		
A. Per kWh in excess of Supplemental Contract Capacity	\$0.09479	\$0.09256

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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

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

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For Missouri Retail Service Area

STANDBY SERVICE RIDER
 Schedule SSR

RATES (Continued)

	<u>LGS</u> <u>Secondary Voltage</u>	<u>LGS</u> <u>Primary Voltage</u>
1. STANDBY FIXED CHARGES		
A. Administrative Charge	\$130.00	\$130.00
B. Facilities Charge (per month per KW of Contracted Standby Capacity)		
a) Summer	\$0.870	\$0.850
b) Winter	\$0.468	\$0.458
C. Generation and Transmission Access Charge (per month per KW of Contracted Standby Capacity)	\$0.870	\$0.850
2. DAILY STANDBY DEMAND RATE – SUMMER		
A. Back-Up (per KW)	\$0.580	\$0.533
B. Maintenance (per KW)	\$0.290	\$0.266
3. DAILY STANDBY DEMAND RATE – WINTER		
A. Back-Up (per KW)	\$0.393	\$0.349
B. Maintenance (per KW)	\$0.196	\$0.175
4. BACK-UP ENERGY CHARGES – SUMMER		
A. Per kWh in excess of Supplemental Contract Capacity	\$0.09812	\$0.09593
5. BACK-UP ENERGY CHARGES - WINTER		
A. Per kWh in excess of Supplemental Contract Capacity	\$0.09016	\$0.08810

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Issued: December 2, 2022 Effective: January 1, 2023
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EVERGY METRO, INC. d/b/a EVERGY MISSOURI METRO

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 For Missouri Retail Service Area

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STANDBY SERVICE RIDER
Schedule SSR

RATES (Continued)

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	LPS <u>Secondary Voltage</u>	LPS <u>Primary Voltage</u>
1. STANDBY FIXED CHARGES		
A. Administrative Charge	\$430.00	\$430.00
B. Facilities Charge (per month per KW of Contracted Standby Capacity)		
a) Summer	\$0.933	\$0.912
b) Winter	\$0.687	\$0.672
C. Generation and Transmission Access Charge (per month per KW of Contracted Standby Capacity)	\$0.933	\$0.912
2. DAILY STANDBY DEMAND RATE – SUMMER		
A. Back-Up (per KW)	\$0.636	\$0.582
B. Maintenance (per KW)	\$0.318	\$0.291
3. DAILY STANDBY DEMAND RATE – WINTER		
A. Back-Up (per KW)	\$0.521	\$0.470
B. Maintenance (per KW)	\$0.260	\$0.235
4. BACK-UP ENERGY CHARGES – SUMMER		
A. Per kWh in excess of Supplemental Contract Capacity	\$0.09149	\$0.08939
5. BACK-UP ENERGY CHARGES - WINTER		
A. Per kWh in excess of Supplemental Contract Capacity	\$0.07755	\$0.07577

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Issued: December 2, 2022
 Issued by: Darrin R. Ives, Vice President

Effective: January 1, 2023
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EVERGY METRO, INC. d/b/a EVERGY MISSOURI METRO

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For Missouri Retail Service Area

STANDBY SERVICE RIDER
 Schedule SSR

RATES (Continued)

	LPS Substation Voltage	LPS Transmission Voltage
1. STANDBY FIXED CHARGES		
A. Administrative Charge	\$430.00	\$430.00
B. Facilities Charge (per month per KW of Contracted Standby Capacity)		
a) Summer	\$0.901	\$0.893
b) Winter	\$0.664	\$0.658
C. Generation and Transmission Access Charge (per month per KW of Contracted Standby Capacity)	\$0.901	\$0.893
2. DAILY STANDBY DEMAND RATE – SUMMER		
A. Back-Up (per KW)	\$0.426	\$0.357
B. Maintenance (per KW)	\$0.213	\$0.179
3. DAILY STANDBY DEMAND RATE – WINTER		
A. Back-Up (per KW)	\$0.315	\$0.247
B. Maintenance (per KW)	\$0.158	\$0.124
4. BACK-UP ENERGY CHARGES – SUMMER		
A. Per kWh in excess of Supplemental Contract Capacity	\$0.08835	\$0.08756
5. BACK-UP ENERGY CHARGES - WINTER		
A. Per kWh in excess of Supplemental Contract Capacity	\$0.07491	\$0.07421

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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

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KANSAS CITY POWER & LIGHT COMPANY

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For Missouri Retail Service Area

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PARALLEL GENERATION CONTRACT SERVICE Schedule PG

AVAILABILITY:

Electric service is available under this schedule at points on the Company's existing distribution facilities located within its service area. This schedule is not available to customers for Resale or Time-Related Pricing electric service.

Deleted: Resale electric service will not be supplied under this schedule...

APPLICABILITY:

Applicable to a "Qualifying Facility" who contracts for service supplied at one point of delivery where part or all of the electrical requirements of the Customer are provided by the Customer on the premises, and where the Customer's source of electricity is connected for parallel operation of the Customer's system with the system of the Company. "Qualifying Facility" shall mean a cogeneration facility or a small power production facility which is a qualifying facility as defined in Subpart B of the Public Utility Regulatory Policies Act of 1978 (PURPA). The Company shall not be obligated to supply any electrical transformation and service facilities (except as modified under other terms and conditions with regard to metering equipment) in excess of those facilities required for an ordinary residential Customer using annual kilowatt-hours in an amount equal to the annual kilowatt-hours supplied by the Company to the Customer unless such Customer is served under the applicable General Service rate schedule. In no event shall the Company be obligated to supply transformation or service facilities in excess of those required to meet the Customer's maximum rate of energy receipt. This schedule is not applicable where the Customer's maximum capacity exceeds 100 kW.

CHARACTER OF SERVICE:

Alternating current, 60 cycles, at the voltage and phase of the Company's established secondary distribution system immediately adjacent to the service location.

BILLING AND PAYMENT:

The Company shall render a bill at approximately 30-day intervals for energy delivered to the Customer. Billing by the Company to the Customer shall be in accordance with the applicable Residential or General Service rate schedule.

DATE OF ISSUE: December 2, 2022 DATE EFFECTIVE: January 1, 2023
ISSUED BY: Darrin R. Ives, Vice President 1200 Main, Kansas City, Mo. 64105

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

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For Missouri Retail Service Area

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PARALLEL GENERATION CONTRACT SERVICE
Schedule PG (Continued)

BILLING AND PAYMENT: (continued)

For electrical energy delivered by the Customer to the Company, the Company shall pay for energy received according to the following:

PAYMENT RATE:

\$0.022 per kWh for all kWh received.

Administration adjustment (not applicable to net metering): The payment amount calculated above shall be reduced \$3.50 per month to compensate the Company for the fixed charges on the meter measuring the kilowatt-hours delivered by the Customer to the Company and for the engineering, administrative and accounting costs associated with the delivery of energy by the Customer to the Company.

The payment calculated above is designed to reflect the net value to the Company of energy delivered to the Company by the Customer.

OTHER TERMS AND CONDITIONS:

1. The Company will supply, own and maintain all necessary meters and associated equipment utilized for billing. In addition, and for purposes of monitoring Customer generation and load, the Company may install at its expense, load research metering. The Customer shall supply, at no expense to the Company, a suitable location for meters and associated equipment used for billing and for load research. Such equipment shall be accessible at all times to utility personnel.
2. The Company shall have the right to require the Customer, at certain times and as electric operating conditions warrant, to limit the production of electrical energy from the generating facility to an amount no greater than the load at the Customer's facility of which the generating facility is a part.
3. The Customer shall furnish, install, operate and maintain in good order and repair, and without cost to the Company, such relays, locks and seals, breakers, automatic synchronizer, a disconnecting device, and other control and protective devices as shall be designated by the Company as being required as suitable for the operation of the generator in parallel with the Company's system.

Issued: December 2, 2022 Effective: January 1, 2023
Issued by: Darrin Ives, Vice President 1200 Main, Kansas City, MO 64105

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KANSAS CITY POWER & LIGHT COMPANY

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For Missouri Retail Service Area

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ECONOMIC DEVELOPMENT RIDER Schedule EDR

PURPOSE:

The purpose of this Economic Development Rider is to encourage industrial and commercial business development in Missouri and retain existing load where possible. These activities will attract capital expenditures to the State, diversify the Company's customer base, create jobs and serve to improve the utilization efficiency of existing Company facilities.

AVAILABILITY:

Electric service under this Rider is only available in conjunction with local, regional and state governmental economic development activities where incentives have been offered and accepted by the Customer to locate new facilities, expand existing facilities, or retain existing facilities in the Company's service area. The qualifying load under this Rider shall be the entire load of a Customer's new facilities, the incremental new load of an existing Customer, or the portion of an existing Customer's load for which exit from the Company's service area is imminent. For purposes of this Rider, a new facility shall be defined as a Customer's facility that has not received electric service in the Company's service area within the last twelve (12) months. Electric service under this Rider is only available to a Customer otherwise qualified for service under the Company's MGS, LGS, LPS, MGA, LGA or TRP rate schedules. Electric service under this Rider is not available in conjunction with service provided pursuant to any other Special Contract Service tariff agreements.

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This Rider is not available for customers shifting loads between either KCP&L Greater Missouri Operations Company ("GMO") or Kansas City Power & Light Company ("KCP&L"), unless the customer's search and consideration for moving includes viable electric supply options in other electric utility service territories. In such cases, the Company will verify the availability of such supply options and Customer's intent prior to making the Rider available to the Customer.

The availability of this Rider shall be limited to industrial and commercial facilities which are not in the business of selling or providing goods and/or services directly to the general public.

APPLICABILITY:

The Rider is applicable to new or existing facilities meeting the above availability criteria and the following two applicability criteria:

1. The annual load factor of the new Customer facility or expanded facility is reasonably projected to equal or exceed a fifty-five percent (55%) annual load factor within two (2) years of the date the Customer first receives service under this Rider. The Customer must maintain an annual load factor of 55% or greater in years three (3) through five (5) of the service under this Rider to continue to be eligible for the incentive provisions. The projected annual Customer load factor shall be determined by the following relationship:

DATE OF ISSUE: December 2, 2022 DATE EFFECTIVE: January 1, 2023
ISSUED BY: Darrin R. Ives 1200 Main, Kansas City, Mo. 64105
Vice President, Regulatory Affairs

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

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 For Missouri Retail Service Area

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PRIVATE UNMETERED LIGHTING SERVICE (FROZEN)
 Schedule AL

AVAILABILITY

For unmetered lighting service for private entrances, exits, yards, driveways, streets, alleys, walkways and other all-night outdoor private areas on existing Customer's premises. Not available for municipal street, park or other public lighting, or for temporary service.

Not available for new service after December 6, 2018.

RATE, 1ALDA, 1ALDE

A. Base Charge:

The monthly rate for each private lighting unit installed on an existing wood pole and using existing secondary circuits is as follows:

		kWh/Mo	Rate/Mo
5800	Lumen HPS** – Area Light (S058)	34	\$24.23
8600	Lumen MV* – Area Light (M086)	71	\$27.04
16000	Lumen HPS** – Flood Light (H160)	67	\$27.74
22500	Lumen MV* – Area Light (M225)	157	\$33.10
22500	Lumen MV* – Flood Light (V225)	157	\$33.10
27500	Lumen HPS** – Area Light (H275)	109	\$29.50
50000	Lumen HPS** – Flood Light (H500)	162	\$32.19
63000	Lumen MV* – Flood Light (V630)	372	\$43.02

* Limited to the units in service on May 5, 1986 until removed.

** Limited to the units in service on December 6, 2022 until removed.

B. Additional Charges:

If an extension of the Company's secondary circuit or a new circuit is required either on or off the Customer's premises to supply service hereunder at the location or locations desired on the Customer's premises, the above monthly rate shall be increased as follows:

Each 30-foot ornamental steel pole installed	(SP30)	\$7.45
Each 35-foot ornamental steel pole installed	(SP35)	\$8.49
Each 30-foot wood pole installed	(WP30)	\$6.85
Each 35-foot wood pole installed	(WP35)	\$7.05
Each overhead span of circuit installed	(SPAN)	\$4.07

If the installation of additional transformer facilities is required to supply service hereunder, the above monthly rate shall be increased by a charge equal to one and three-fourths percent (1¾%) of the Company's total investment in such additional transformer facilities.

If the Customer requires underground service, the Customer will be responsible for installing all underground duct work in conformance with Company specifications and the Company will be responsible for installing cable and making the connection to Company facilities. There will be an additional \$3.70 (U300) per month charge for each underground lighting unit served up to a maximum of 300 feet of underground conduit per lighting unit.

Issued: December 2, 2022
 Issued by: Darrin R. Ives, Vice President

Effective: January 1, 2023
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EVERGY METRO, INC. d/b/a EVERGY MISSOURI METRO

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Canceling P.S.C. MO. No. 7 ~~5th~~ Revised Sheet No. 34A

For Missouri Retail Service Area

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NET METERING INTERCONNECTION APPLICATION AGREEMENT
Schedule NM

DEFINITIONS (continued)

- I. Renewable energy resources means, when used to produce electrical energy, the following: wind, solar thermal sources, hydroelectric sources, photovoltaic cells and panels, fuel cells using hydrogen produced by one (1) of the above-named electrical energy sources, and other sources of energy that become available after August 28, 2007, and are certified as renewable by the Missouri Department of Natural Resources or Missouri Department of Economic Development's Division of Energy.
- J. Staff means the staff of the Public Service Commission of the state of Missouri.

APPLICABILITY

Applicable to Customer-Generators with a Company approved interconnection agreement. This schedule is not applicable where the Customer's electrical generating system exceeds 100 kW DC, [nor to customers participating in Time-Related Pricing](#).

REC OWNERSHIP

RECs created through the generation of electricity by the Customer-Owner are owned by the Customer-Generator; however, as a condition of receiving solar rebates for systems operational after August 28, 2013, customers transfer to the electric system all right, title and interest in and to the RECs associated with the new or expanded solar electric system that qualified the customer for the solar rebate for a period of ten (10) years from the date the Company confirmed the solar electric system was installed and operational.

COMPANY OBLIGATIONS

- A. Net metering shall be available to Customer-Generators on a first-come, first-served basis until the total rated generating capacity of net metering systems equals five percent (5%) of the Company's Missouri jurisdictional single-hour peak load during the previous year. The Commission may increase the total rated generating capacity of net metering systems to an amount above five percent (5%). However, in a given calendar year, the Company shall not be required to approve any application for interconnection if the total rated generating capacity of all applications for interconnection already approved to date by the Company in said calendar year equals or exceeds one percent (1%) of the Company's single-hour peak load for the previous calendar year.
- B. A tariff or contract shall be offered that is identical in electrical energy rates, rate structure, and monthly charges to the contract or tariff that the Customer would be assigned if the Customer were not an eligible Customer-Generator but shall not charge the Customer-Generator any additional standby, capacity, interconnection, or other fee or charge that would not otherwise be charged if the Customer were not an eligible Customer-Generator.

Issued: ~~December 2, 2022~~
Issued by: Darrin R. Ives, Vice President

Effective: ~~January 1, 2023~~
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For Missouri Retail Service Area

MUNICIPAL STREET LIGHTING SERVICE
Schedule ML

AVAILABILITY

Available for overhead lighting of roadways through a Company-owned Street Lighting system incorporated municipalities and other governmental entities. Governmental entities qualifying for service under this schedule include departments, agencies, and subdivisions of the United States, the State of Missouri, and counties.

TERM OF CONTRACT

Contracts under this schedule shall be for a period of not less than ten years from the effective date thereof.

RATE (Light Emitting Diode (LED)), 1MLLL

1. Basic Installation:
Street luminaires on new wood poles serviced from overhead circuits by a new extension not in excess of 200 feet per unit: (Code OW)

	Size and Type of Luminaire		kWh/Mo	Rate/Mo ⁽²⁾
1.1	5000 Lumen LED (Class A)(Type V) ⁽¹⁾	(LOAS)	16	\$20.53
1.2	5000 Lumen LED (Class A)(Type V twin) ⁽¹⁾	(LOAT)	32	\$41.06
1.3	5000 Lumen LED (Class B)(Type II) ⁽¹⁾	(LOBS)	16	\$20.53
1.4	5000 Lumen LED (Class B)(Type II twin) ⁽¹⁾	(LOBT)	32	\$41.06
1.5	7500 Lumen LED (Class C)(Type III) ⁽¹⁾	(LOCS)	23	\$23.10
1.6	7500 Lumen LED (Class C)(Type III twin) ⁽¹⁾	(LOCT)	46	\$46.20
1.7	12500 Lumen LED (Class D)(Type III) ⁽¹⁾	(LODS)	36	\$24.63
1.8	12500 Lumen LED (Class D)(Type III twin) ⁽¹⁾	(LODT)	72	\$49.26
1.9	24500 Lumen LED (Class E)(Type III) ⁽¹⁾	(LOES)	74	\$26.69
1.10	24500 Lumen LED (Class E)(Type III twin) ⁽¹⁾	(LOET)	148	\$53.37

2. Street luminaires on short bracket arm and existing wood poles served from existing overhead circuits: (Code EW)

	Size and Type of Luminaire		kWh/Mo	Rate/Mo
2.1	5000 Lumen LED (Class B)(Type II pattern) ⁽¹⁾	(LOBE)	16	\$11.30
2.3	7500 Lumen LED (Class C)(Type III pattern) ⁽¹⁾	(LOCE)	23	\$13.85
2.4	12500 Lumen LED (Class D)(Type III pattern) ⁽¹⁾	(LODE)	36	\$15.40
2.5	24500 Lumen LED (Class E)(Type III pattern) ⁽¹⁾	(LOEE)	74	\$17.45

3.0 Street luminaires on 14 foot decorative poles served from a new underground circuit extension not in excess of 200 feet per unit: (Code UD)

	Size and Type of Luminaire		kWh/Mo	Rate/Mo
3.1	4300 Lumen LED (Class K) (Acorn Style) ⁽¹⁾	(LOKU)	26	\$64.37
3.2	10000 Lumen LED (Class L) (Acorn Style) ⁽¹⁾	(LOLU)	41	\$65.82

⁽¹⁾Lumens for LED luminaires may vary ±12% due to differences between lamp suppliers.

⁽²⁾Existing LED luminaires installed under the MARC Pilot (Schedule ML-LED) will be converted to these rates based on their installed lumen size.

Issued: December 2, 2022
Issued by: Darrin R. Ives, Vice President

Effective: January 1, 2023
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EVERGY METRO, INC. d/b/a EVERGY MISSOURI METRO

P.S.C. MO. No. 7 12th Revised Sheet No. 35A
 Canceling P.S.C. MO. No. 7 11th Revised Sheet No. 35A
 For Missouri Retail Service Area

MUNICIPAL STREET LIGHTING SERVICE
Schedule ML

RATE (Mercury Vapor and High Pressure Sodium Vapor) 1MLS (FROZEN)

3. Basic Installation:
 Street lamps equipped with hood, reflector, and refractor, on wood poles serviced from overhead circuits by an extension not in excess of 200 feet per unit: (Code OW)
 Not available for new service after July 1, 2016.

	Size and Type of Lamp		kWh/Mo	Rate/Mo
3.1	9500 Lumen High Pressure Sodium (S09S)		49	\$22.64
3.2	9500 Lumen High Pressure Sodium (twin) (S09T)		98	\$45.27
3.3	16000 Lumen High Pressure Sodium (S16S)		67	\$25.21
3.4	16000 Lumen High Pressure Sodium (twin) (S16T)		134	\$50.43
3.5	27500 Lumen High Pressure Sodium (S27S)		109	\$26.80
3.6	27500 Lumen High Pressure Sodium (twin) (S27T)		218	\$53.61

RATE (Optional Equipment) 1MLS, 1MLL

4. Optional Equipment:
 The following rates for Optional Equipment shall be added to the rate for Basic Installation listed in 1.0 and 3.0 above.

4.1	Metal pole instead of wood pole (New installations are available with underground service only) (OSPL)	\$1.54
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Issued: December 2, 2022
 Issued by: Darrin R. Ives, Vice President

Effective: January 1, 2023
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EVERGY METRO, INC. d/b/a EVERGY MISSOURI METRO

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P.S.C. MO. No. 7 12th Revised Sheet No. 35B

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Canceling P.S.C. MO. No. 7 11th Revised Sheet No. 35B

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For Missouri Retail Service Area

MUNICIPAL STREET LIGHTING SERVICE
Schedule ML

RATE (Optional Equipment), 1MLSL, 1MLLL (continued)

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5. Optional Equipment: (continued)

- 5.1 Underground Service extension, under sod, not in excess of 200 feet. (OEUS) \$6.51
- 5.2 Underground Service extension under concrete, not in excess of 200 feet. (OEUC) \$24.82
- 5.3 Breakaway Base - available with underground service only. (OBAB) \$3.55

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RATE (Customer-owned) (High Pressure Sodium Vapor), 1MLCL

6. Street lamps equipped with a hood, reflector, and refractor; owned, operated and maintained by the Customer. Company provides annual energy and underground service facilities to base of each Customer-owned pole at the following rates: ⁽¹⁾

		kWh/Mo	Rate/Mo
<u>(1)</u> Code CX [single]	(C16C)	67	\$5.56
<u>(2)</u> Code TCX [twin]	(C16T)	134	\$11.11

Annual energy charge shall be determined by the product of: (i) total kilowatts of power required for the operation, (ii) 4100 hours per year, and (iii) \$0.083.

Annual service facilities charge shall be equal to 21.00% of the total installed cost of the Company street lighting service facilities as determined at the time of any installation, extension, addition or betterment of the Company's service facilities.

At the Company's discretion, alternate rates, based on the kWh of lamp types other than High Pressure Sodium, may be allowed for the conversion or update of existing lights served under this rate. All other terms will be as noted above. A written agreement may be required.

6.1 Specially designed street lamps equipped with three ornamental 150 watt High Pressure Sodium Vapor Luminaries and ornamental base and pole, referred to as San Francisco street lights, installed, owned, operated and maintained by the Customer. Company may, at its discretion, install such facilities provided the Customer agrees to pay the total cost of installation incurred by the Company.
⁽²⁾ Lamps shall be controlled with a photo-electric cell or other positive controlled device which restricts service to non-daylight hours. Company provides annual energy and underground service facilities to base of each Customer-owned pole at the following rate:

(1) Code CXP

Annual energy charge shall be determined by the product of (i) total kilowatts of power required for the operation, (ii) 4100 hours per year, and (iii) \$0.083.

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⁽¹⁾ Limited to the units in service on May 5, 1986, until removed.

⁽²⁾ Limited to the units in service on May 18, 2011, until removed.

Issued by: December 2, 2022
Darrin R. Ives, Vice President

Effective: January 1, 2023
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EVERGY METRO, INC. d/b/a EVERGY MISSOURI METRO

P.S.C. MO. No. 7 ~~12th~~ Revised Sheet No. 36

Canceling P.S.C. MO. No. 7 ~~11th~~ Revised Sheet No. 36

For Missouri Retail Service Area

MUNICIPAL STREET LIGHTING SERVICE
Schedule ML

AVAILABILITY

Available for street lighting service through a Company-owned Street Lighting System within corporate limits of a municipality.

TERM OF CONTRACT

Contracts under this schedule shall be for a period of not less than ten years from the effective date thereof.

RATE 1MLCL (Customer-owned) (FROZEN)

6. Street lamps equipped with hood, reflector, and refractor, owned and installed by Customer, maintained by and controlled by the Company, served overhead or underground: (Code LMX) Not available for new service after July 1, 2016.

Size of Lamp	kWh/Mo	Rate/Mo
6.1 8600 Lumen - Limited Maintenance (CO8L)	71	\$11.28
6.2 9500 Lumen - Limited Maintenance (CO9L)	49	\$11.28

REPLACEMENT OF UNITS

Existing street lamps shall be replaced at the same pole location with a different type of standard unit installation only by mutual agreement of the Company and the Municipality. The Company has the right to replace existing mercury vapor or high pressure sodium street lamps in need of repair or replacement (or on poles in need of repair or replacement) with equivalent Light Emitting Diode (LED) street luminaires.

STANDARD UNITS

Standard street lamps are those LED units for which a rate is stated except those with an X designation in the type code.

BURNING HOURS

Unless otherwise stated, lamps are to burn each and every day of the year from about one-half hour after sunset to about one-half hour before sunrise, approximately 4100 hours per year.

FUEL ADJUSTMENT

Fuel Adjustment Clause, Schedule FAC, shall be applicable to all customer billings under this schedule.

TAX ADJUSTMENT

Tax Adjustment Schedule TA shall be applicable to all customer billings under this schedule.

REGULATIONS

Subject to Rules and Regulations filed with the State Regulatory Commission.

Issued: ~~December 2, 2022~~

Effective: ~~January 1, 2023~~

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1200 Main, Kansas City, MO 64105

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1.0 Street lamps equipped with hood, open bottom reflector, and short bracket arm on existing wood poles served from existing overhead circuits: (Code EW) Not available for new service after July 1, 2016.

Size of Lamp	Monthly kWh	Rate per kWh	Lamp per Month
1.1 9500 Lumen High Pressure Sodium			49
1.2 16000 Lumen High Pressure Sodium			67

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

P.S.C. MO. No. 7 ~~12th~~ Revised Sheet No. 36A

Canceling P.S.C. MO. No. 7 ~~11th~~ Revised Sheet No. 36A

For Missouri Retail Service Area

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4.0 Basic Installation

Street lamps equipped with hood, reflector, and refractor, on wood poles served from overhead circuits by an extension not in excess of 200 feet per unit: (Code OW) Not available for new service after July 1, 2016.

	Monthly Size and Type of Lamp	Rate per kWh	Lamp per Month
4.1	8600 Lumen Mercury Vapor ⁽¹⁾	\$22.58	
4.4	9500 Lumen High Pressure Sodium	\$22.04	49
4.5	16000 Lumen High Pressure Sodium	\$24.55	67
4.6	27500 Lumen High Pressure Sodium	\$26.10	109
4.7	50000 Lumen High Pressure Sodium	\$28.47	162

* Twin lamps shall be two times the rate per single lamp per month. kWh usage for twin lamps is two times the single monthly kWh.

⁽¹⁾ Limited to units in service on April 18, 1992, until removed.

RATE (Optional Equipment) (FROZEN)

5.0 Optional Equipment: The following rates for Optional Equipment shall be added to the Basic Installation rates listed in 4.0 above for Mercury Vapor and High Pressure Sodium Vapor installations only. (Not available for new service after July 1, 2016)

5.1 Steel pole instead of wood pole, additional charge per unit per month \$1.54.

5.2 Aluminum pole instead of wood pole, additional charge per unit per month \$3.85. (Available with underground service only). Forty foot aluminum poles may, at the option of the Company, be used with the 50,000 Lumen High Pressure Sodium Vapor units.

5.3 Underground Service extension, under sod, not in excess of 200 feet. Additional charge per unit per month \$6.49.

5.4 Underground Service extension under concrete, not in excess of 200 feet. Additional charge per unit per month \$24.76.

5.5 Breakaway Base Additional charge per unit per month \$3.54.
(Available with underground service only).

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

P.S.C. MO. No. 7 ~~12th~~ Revised Sheet No. 36B

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For Missouri Retail Service Area

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For Missouri Retail Service Area

MUNICIPAL TRAFFIC CONTROL SIGNAL SERVICE
Schedule TR

AVAILABILITY

Available for traffic control signal service through a Company-owned Traffic Control System within corporate limits of a municipality.

TERM OF CONTRACT

Contracts under this schedule shall be for a period of not less than ten years from the effective date thereof.

RATE, 1TSLM

Basic Installations: kWh/Mo Rate/Mo

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1. Individual Control. This basic installation consists of four mounted 3-light signal units all with 8-inch lenses, and is operated by its own controller (having no more than fourteen signal circuits), which is activated by a synchronous motor. (1CTL) 213 \$200.35

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2. Flasher Control:
(A) 1-Way, 1-Light Signal Unit. This basic installation consists of one 1-light signal unit with an 8-inch lens mounted on an existing post, with the traffic signal lamp flashing alternately "on" and "off" 24 hours per day. (1W1) 50 \$47.19

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(B) 4-Way, 1-Light Signal Unit - Suspension. This basic installation consists of four 1-light signal units all with 8-inch lenses mounted by pipe fittings with the entire assembly suspended from an overhead messenger or from a mast arm with a minimum clearance distance of 15 feet above the roadway. The installation is operated by an individual flashing contactor which is activated by a synchronous motor. The monthly rate for this basic installation is \$55.72. The suspension system for this signal unit is provided for under Supplemental Equipment, Mast Arm, Wood Pole Suspension or Steel Pole Suspension. (4W1) 101 \$55.86

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3. Pedestrian Push Button Control. This basic installation consists of two 3-light units for vehicular control, two 2-light signal units for pedestrian control all with 8-inch lenses, a pair of push buttons for pedestrian actuation, a controller, and a flashing device. (BUTN) 221 \$167.69

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

P.S.C. MO. No. 7 11th Revised Sheet No. 37A

Canceling P.S.C. MO. No. 7 10th Revised Sheet No. 37A

For Missouri Retail Service Area

MUNICIPAL TRAFFIC CONTROL SIGNAL SERVICE
Schedule TR

RATE, 1TSLM (continued)

Basic Installations:

4. Multi-Phase Electronic Control. This basic installation consists of an electronic controller (Eagle Moduvac type or equal) complete with cabinet, power supply and load relays; additional equipment as required, and all necessary interconnecting cables. This basic installation is limited to those installations where such basic installations are installed and operating on May 18, 2011, and where such basic installations are operated continuously thereafter.

Location		kWh/Mo	Rate/Mo
North Kansas City	23 rd and Howell, 23 rd and Iron	(4PEC) 55	\$483.84

If a customer shall request the installation of a different Multi-Phase Electronic Control other than the above, the monthly rate therefore shall be agreed upon in writing by the Company and the customer, subject to any requisite State Regulatory Commission approval.

Supplemental Equipment:

5. 3-Light Signal Unit. This supplemental equipment consists of one 3-light signal unit with 8-inch lenses installed at any controlled intersection where the 3-light signal unit can be connected to the existing control cable and controller at such intersection. This supplemental equipment can be used with the basic 4-Way 3-Light Suspension Control Signal Unit only if the signal units are hung on the same suspension system as the initial units.

(3LTU)	50	\$28.51
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6. 2-Light Signal Unit. This supplemental equipment consists of one 2-light signal unit with 8-inch lenses installed at any controlled intersection where the 2-light signal unit can be connected to the existing control cable and controller at such intersection. The 2-light signal unit may have one lens worded "Walk" and the other lens worded "Wait", if specified by the customer.

(2LTU)	50	\$27.43
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7. 1-Light Signal Unit. This supplemental equipment consists of one 1-light signal with an 8-inch lens installed as an addition to an existing signal unit at any controlled intersection where the 1-light signal unit can be connected to the existing control cable and controller at such intersection.

(1LTU)	50	\$8.59
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8. Pedestrian Control Equipment. This supplemental equipment can be installed at any controlled intersection where the Pedestrian Control Equipment can be connected to the existing control cable and controller at such intersection, and operated by the existing controller at such intersection by the addition of necessary cams and relays. Push Buttons, Pair. This supplemental equipment consists of a pair of push buttons for pedestrian actuation which may be installed as pedestrian actuation devices at a basic Individual Control installation where Treadle Detectors or Loop Detectors are used or as additional stations at a basic Pedestrian Push Button Control installation.

(PBPR)		\$3.82
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P.S.C. MO. No. 7 11th Revised Sheet No. 37B
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 For Missouri Retail Service Area

MUNICIPAL TRAFFIC CONTROL SIGNAL SERVICE
 Schedule TR

RATE, 1TSLM (continued)

Supplemental Equipment: (continued)

9 12-Inch Round Lens. This supplemental equipment consists of a 12-inch diameter round lens and one 116-watt traffic signal type lamp which are substituted for an 8-inch lens and one 69-watt lamp.

	kWh/Mo	Rate/Mo
(12RD)	48	\$6.96

10 9-Inch Square Lens. This supplemental equipment consists of a 9-inch square lens and one 116-watt traffic signal type lamp which are substituted for an 8-inch lens and one 69-watt lamp.

(09IN)	50	\$7.88
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11 Vehicle - Actuation Units:

(A) Loop Detector

1 Single. This supplemental equipment consists of one loop detector and one loop installed in the pavement so that vehicles passing over the loop operate the controller at the intersection.

(LP01)	15	\$35.66
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2 Double. This supplemental equipment consists of one loop detector and two loops installed in the pavement so that vehicles passing over the loops operate the controller at the intersection.

(LP02)	18	\$56.58
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12 Flasher Equipment. This supplemental equipment consists of the necessary clock-controlled flasher equipment so

that all signals at a controlled intersection may flash amber to traffic on the main street and flash red to traffic on the cross street during certain preset periods of time.

(FLEQ)	14	\$10.12
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13 Mast Arm:

(A) Style 2. This supplemental equipment consists of a steel mast arm not to exceed 30 feet in length supported on a steel pole which may or may not also support a street lighting unit. The pole and mast arm shall be of a "class" style with standard mast arm lengths of 15, 20, 25 or 30 feet, providing a minimum clearance for the traffic signal unit of 15 feet above the street. The monthly rate for this supplemental equipment, includes pole, one mast arm, wiring cable, and traffic signal unit attachments, but excludes traffic signal unit.

(ARM2)		\$47.39
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(B) Style 3. This supplemental equipment consists of a steel mast arm over 30 feet but not to exceed 38 feet in length, supported on a steel pole which may or may not also support a street lighting unit. The pole and mast arm shall be of a "classic" style with standard mast arm lengths of 35 and 38 feet, providing a minimum clearance for the traffic signal unit of 15 feet above the street. The monthly rate for this supplemental equipment, includes pole, one mast arm, wiring cable and traffic signal unit attachments, but excludes traffic signal unit.

(ARM3)		\$46.97
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For Missouri Retail Service Area

MUNICIPAL TRAFFIC CONTROL SIGNAL SERVICE
Schedule TR

RATE, 1TSLM (continued)

Supplemental Equipment: (continued)

14 Back Plate. This supplemental equipment consists of one back plate mounted behind a single head to extend 8 inches beyond the signal in all directions. kWh/Mo Rate/Mo
(PLTE) \$2.17

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15 Wood Pole Suspension. This supplemental equipment consists of two wood poles, necessary guys and span cable to support suspension type traffic signal installations. (WPSU) \$21.95

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16 Traffic Signal Pole. This supplemental equipment consists of a steel pole or an aluminum pole that is no more than 15 feet in length. (ALPL) \$12.05

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The monthly rates for each type of Supplemental Equipment at an intersection are in addition to the monthly rate for the Basic Installation at that intersection.

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FUEL ADJUSTMENT

Fuel Adjustment Clause, Schedule FAC, shall be applicable to all customer billings under this schedule.

TAX ADJUSTMENT

Tax Adjustment Schedule TA shall be applicable to all customer billings under this schedule.

REGULATIONS

Subject to Rules and Regulations filed with the State Regulatory Commission.

Issued: December 2, 2022
Issued by: Darrin R. Ives, Vice President

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

P.S.C. MO. No. 7 5th Revised Sheet No. 39

Canceling P.S.C. MO. No. 7 4th Revised Sheet No. 39

For Missouri Retail Service Area

SOLAR SUBSCRIPTION PILOT RIDER
Schedule SSR

PURPOSE

The purpose of the Solar Subscription Pilot Rider (Program) is to provide a limited number of Customers the opportunity to voluntarily subscribe to the generation output of a solar resource and receive electricity from solar resources.

Program Participants will subscribe and pay for Solar Blocks of five hundred (500) watts (W AC) each. Energy produced by the subscribed Solar Blocks will offset an equivalent kWh amount of energy they receive and are billed for under their standard class of service. This program may be expanded, depending on Customer interest and with Commission approval, after successful completion of the initial offering. ~~Shareholders will bear the risk for any undersubscribed portion of the program at or below 50% of the array's available capacity. If the subscription rate falls below 50% non-participant rate payers will bear the costs. Market costs and revenues for any undersubscribed portion of a permanent program resource will be allocated to shareholders and not flow through the FAC.~~ If the Company does not receive a sufficient number of subscriptions for the Program, the Company may request Commission approval to terminate this Schedule SSR.

The Company will seek to construct systems to be located in the most economic Missouri or adjacent state location, selecting the alternative with the lowest cost for implementation. Information concerning the decision will be provided to the Commission Staff and the Office of Public Counsel. Evergy Missouri Metro and Evergy Missouri West will combine the subscription requirements in sizing the solar resource. Opportunities to co-locate with other Company solar deployment will be considered. If deployed as the single system, the Solar Blocks will be split between the companies based on the same ratio as the expected Customer subscriptions. Once the Solar Block split is established, that amount will be fixed for the life of the solar resource. Any subsequent solar resource built under this tariff will also be split between the companies using the same approach, based on a ratio of the then expected Customer subscription and similarly fixed for the duration of that solar resource.

AVAILABILITY

This Rider is available to any Customer currently receiving permanent electric service under the Company's retail rate schedules. Customers must complete the required Participant Agreement and have an account that is not delinquent or in default.

Participants will be enrolled on a first-come, first-served basis. Service under this Rider will be limited to the Solar Blocks available to the jurisdiction, as described in the Purpose section. Customers applying but not allowed into the Program due to Solar Block unavailability will be placed on a waiting list and incorporated into the Program in the order they are received. Should Solar Blocks become available due to construction of additional solar resources or subscription cancellations, Customers on the waiting list will be offered the opportunity to subscribe. Subscription hereunder is provided through one meter to one end-use Customer and may not be aggregated, redistributed, or resold.

Total participation of non-residential Customers will be limited to no more than 50 percent of the total solar resource capacity during the first three months of the Program. After three months, and at the Company's sole discretion, all available solar resource capacity may be made available to all eligible Customers.

This Rider may not be combined with any other renewable energy program offered by the Company for the same Customer account.

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

P.S.C. MO. No. 7 3rd Revised Sheet No. 39A

Canceling P.S.C. MO. No. 7 2nd Revised Sheet No. 39A

For Missouri Retail Service Area

Solar Subscription Pilot Rider
Schedule SSR

AVAILABILITY (Continued)

Customers receiving Unmetered, Lighting, or Net Metering Service are ineligible for this Program while participating in those service agreements. This schedule is not available for resale, standby, breakdown, auxiliary, parallel generation, or supplemental service.

PRICING

The Solar Block Subscription Charge for energy sold through this Program is estimated to be \$0.1284 per kWh, made up of two costs:

1. The Solar Block cost of \$0.0884 and
2. The Services and Access charge of \$0.040 per kWh.

The Solar Block cost is defined by the total cost of the solar resources built to serve the program. The Services and Access charge will be adjusted when rates are reset in future rate cases by the average percentage change to volumetric rates in those future rate cases, unless a party provides a cost study demonstrating that it would be unreasonable to adjust the Services and Access. When an additional solar resource is added to the Program, the levelized cost of the new solar resource will be averaged with the remaining levelized cost of existing solar resource(s) to determine the new price for the cost of the Solar Block. Additional solar resources will be added only if the price is less than or equal to the previous price or otherwise deemed beneficial relative to the standard rates.

SUBSCRIPTION LEVEL

Participants may subscribe to Solar Blocks that, when combined, are expected to generate up to 100 percent of their annual energy. During initial sign-up, the Customer will designate their desired subscription percentage in increments of 10 percent. The Company will provide to the Customer the number of Solar Blocks necessary to supply their subscription percentage based on the Customer's annual energy usage (Subscription Level). The Customer's annual energy usage will be determined in one of two ways. If during initial signup the Customer has 12 consecutive months of usage history at the address where the subscription is being requested, then the annual energy will be the energy consumed during that 12-month usage history. If the Customer does not have 12 consecutive months of usage history at the address where the subscription is being requested, then the annual energy will be estimated by the Company. The calculation for the number of Solar Blocks is equal to the annual energy (in kWh) divided by the expected annual energy production of one block rounded down to the lowest whole number. A Customer must have sufficient annual usage to support subscription of at least one Solar Block.

Subscription levels will be recalculated monthly if one of the following actions takes place in the previous month: (1) a new subscriber is added; (2) a subscription is cancelled; or (3) a subscription is transferred. All changes in Subscription status will occur at the end of the respective billing month in which the status change is requested.

A Participant may change their subscription level only once in any 12-month period after the initial 12-month subscription. In the event there is a significant and regular reduction in Participant metered energy consumption, the Company, at its sole discretion, may adjust the Participant's subscription level after customer notice.

Participants may not combine loads across the companies for achieving participation limits, determination of subscription levels, or aggregated billing. Loads will not be combined across companies for the purpose of applying minimum term limits.

Issued: December 2, 2022

Effective: January 1, 2023

Issued by: Darrin R. Ives, Vice President

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For Missouri Retail Service Area

SOLAR SUBSCRIPTION PILOT RIDER
Schedule SSR

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BILLED PURCHASE QUANTITY

The quantity of energy that will be purchased by a Participant for each monthly billing cycle will be computed as follows:

$$PQ = \frac{SL}{TSC} \cdot AME$$

Where,

- PQ* = Monthly Purchase Quantity in kWh
- SL* = Subscription Level in kW AC
- TSC* = Total Solar System Capacity in kW AC
- AME* = Actual Monthly Energy Produced by the Solar Resource in kWh.

MONTHLY BILLING

1. The monthly energy production of the solar resource will be measured and apportioned to each Participant based on their respective Subscription Level. To facilitate billing, energy production will be applied to the monthly billing one month after it occurs.
2. The Participant's share of the solar resource energy production will be subtracted from the metered energy consumed by the Participant for the billing month. Should the solar resource energy production amount for a given month be larger than the Participant's metered energy consumption, the net energy will be zero for that month.
3. Any remaining metered energy consumption will be billed under the rates associated with the Participant's standard rate schedule, including all applicable riders and charges
4. Other, non-energy charges defined by the standard rate schedule are not impacted by the Solar Block subscription and will be billed to the Participant.
5. The entire bill amount, inclusive of all standard rate charges and Program charges, must be paid according to the payment terms set forth in the Company Rules and Regulations.

Issued: December 2, 2022

Effective: January 1, 2023

Issued by: Darrin R. Ives, Vice President

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Deleted: November 6, 2018
Effective: December 6, 2018*

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For Missouri Retail Service Area

SOLAR SUBSCRIPTION PILOT RIDER
Schedule SSR

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WAITING LIST

If at the time of subscription request a Customer's desired subscription level is greater than the available energy of the solar resource, then the Customer may elect to be placed on a waiting list.

Customers will be offered an opportunity to subscribe in the order that they are placed on the waiting list, only if available capacity is greater than the customer's desired subscription level. If the available capacity is less than the Customer's desired subscription level, the Customer will be offered the opportunity to subscribe to the remaining available capacity. If the Customer does not wish to participate at this lower than desired subscription level, then the next Customer on the waiting list will be checked for subscription availability. The Company will maintain all records related to the waiting list.

Separate waiting lists will be used for this Rider for each company.

SUBSCRIPTION TERM

Participants must remain in the Program for one year, as measured from the first bill received under this Rider.

Non-residential Participants who subscribe to 25 percent of the available Solar Blocks for a given solar resource, are required to commit to a minimum term of five years.

EVALUATION:

The Company will complete and submit to Staff an evaluation of the Solar Subscription Rider within three years of operation. The evaluation will be conducted consistent with the terms of the Stipulation and Agreement Regarding Evergy's Solar Subscription Pilot Rider in Case No. ER-2022-0129 and ER-2022-1030 or as modified by the Signatories to the Stipulation and Agreement and approved by the MPSC.

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The Company will complete and submit to Staff an evaluation of this Program prior to any request for expansion or after five years of operation, whichever is first. The evaluation will include: ¶

1. Tracking of program costs and revenues (participants, all ratepayers, Company).¶
2. Numbers and types of subscribers (by rate class and participation by low and moderate-income customers if available).¶
3. Annual surveys of participating customers covering (economic considerations and customer service).¶
4. Impact or benefits of the facility on the utility distribution system, and¶
5. Plans to site program expansion facilities in areas where distributed generation would benefit the electric utility's distribution system, such as areas where there is a potential to avoid or minimize distribution system investment.¶

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EXPANSION

Program expansion will be done to the extent practical, with consideration of the energy delivered to the jurisdictional system. The Company may construct new Solar Resources if there are sufficient subscriptions to support the new Resources and the Commission approves a Certificate or Certificates of Convenience and Necessity ("CCN"). Upon grant of a CCN, construction of a new Resource shall not begin until at least 75 percent of the Solar Resource's energy is subscribed or able to be filled through the waitlist.

Issued: December 2, 2022
Issued by: Darrin R. Ives, Vice President

Effective: January 1, 2023
1200 Main, Kansas City, MO 64105

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For Missouri Retail Service Area

SOLAR SUBSCRIPTION PILOT RIDER
Schedule SSR

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PROGRAM PROVISIONS AND SPECIAL TERMS

1. Customers applying for service under this Program must have an account that is not delinquent or in default at the time of application.
2. Renewable Energy Credits (RECs) produced by solar resources associated with this program will be tracked by company, consistent with the Customer subscriptions. All rights to the renewable energy certificates (REC) associated with the generation output of the solar facility will be retired by the Company on behalf of Participants. The Company will create a group retirement subaccount in NAR for retirement of RECs. The RECs associated with the output of the solar facility will be designated in NAR for public viewing. The Company will retain any RECs received by the Companies through the unsubscribed allocations.
3. Any Participant being served or having been served on this Program waives all rights to any billing adjustments arising from a claim that the Participant's service would be or would have been at a lower cost had it not participated in the Program for any period of time.
4. Participants who move to another location within the Company's Missouri service territory may transfer their subscription, provided the total kWhs of the subscribed amount is not more than the new location's allowed subscription level (actual or estimated). If the subscription level exceeds the allowed amount at the new location, the subscription will be adjusted down accordingly. Transfers between companies are not allowed. If customers choose to move between companies, they will be required to terminate their subscription with the previous company and subscribe with the new company, subject to the terms of the approved tariff for that company.
5. Participants must notify the Company in writing, including by email, of their intent to transfer any subscription(s). Transfers will only be effective if the Transferee satisfies the terms and conditions applicable to the subscription and signs the Participant Agreement and assumes all responsibilities associated therewith.
6. Customers that subscribe will continue as Participants until they cancel their subscription or the Program is terminated. New subscriptions and cancellations require notice 20 days prior to the end of the Participant's billing cycle and will take effect at the beginning of the next applicable billing cycle.
7. Upon cancelation of a Participant's service, Participants may transfer their entire subscription to another eligible Participant's service agreement, including non-profits, for a \$25 fee. Participants with more than one Solar Block may transfer their Solar Block subscriptions in whole subscription increments to one or more Eligible Customers for a \$25 fee per transfer.
8. Any Participant who cancels Program participation must wait 12 months after the first billing cycle without a subscription to re-enroll in the Program.

Issued: December 2, 2022

Effective: January 1, 2023

Issued by: Darrin R. Ives, Vice President

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P.S.C. MO. No. 7 3rd Revised Sheet No. 39E

Canceling P.S.C. MO. No. 7 2nd Revised Sheet No. 39E

For Missouri Retail Service Area

SOLAR SUBSCRIPTION PILOT RIDER
Schedule SSR

9. Unsubscribed amounts will be determined monthly within the companies using the monthly subscriptions in place at the time of the allocation of costs for that company. Responsibility for any undersubscribed shares will be shared between shareholders and ratepayers.— The cost associated with any unsubscribed portion of Program Resources will not be included in the revenue requirement used to establish base rates if subscriptions cover at least 50 percent of Program Resources. If subscriptions cover less than 50 percent of Program Resources, then the cost associated with the unsubscribed portion below 50 percent of Program Resources will be included in the revenue requirement used to establish base rates.

10. All time-related terms and periods referenced within the Rider will be applied consistently across the companies as appropriate and allowed by the respective individual tariffs for this program.

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FUEL ADJUSTMENT

Fuel Adjustment Clause, Schedule FAC, shall be applicable to all customer billings under this schedule.

TAX ADJUSTMENT

Tax Adjustment Schedule TA shall be applicable to customer billings under this schedule.

REGULATIONS

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

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For Missouri Retail Service Area

**RENEWABLE ENERGY RIDER
Schedule RER**

PURPOSE

This Program is designed to provide non-Residential Customers a voluntary opportunity to purchase Renewable Energy, in addition to service provided through a generally available rate, from Renewable Energy sources that the Company contracts.

Following Commission approval of this Rider, the Company will endeavor to procure the Renewable Energy sources necessary to fulfill Customer requests for service under this Program. Pricing and related terms will be updated to reflect these sources.

AVAILABILITY

Customer accounts receiving Unmetered, Lighting, Net Metering, [Time-Related Pricing](#), or Time-of-Use Service are ineligible for this Program while participating in those service agreements. This Program is not available for resale, standby, breakdown, auxiliary, parallel generation, or supplemental service.

Service under this Program is available on a limited and voluntary basis, at the Company's option, to non-Residential Customers currently receiving permanent electric service from the Company through Schedule SGS, MGS, LGS, LPS, SGA, MGA, LGA, or PGA, with an annual average monthly peak demand greater than 200 kW. At the Company's sole approval, Customers that have an aggregate electric load of at least 2.5 megawatts (MW) based upon peak annual demand and an average of 200 kW per account, or Governmental/Municipal Customers as established by Section 46.040, RSMo, or pursuant to Article VI, Section 15 of the Missouri Constitution and applicable enabling statutes enacted by the General Assembly thereunder, may combine separate accounts to participate in this Program.

For the initial offering of each resource tranche, customers will be enrolled and subscribed on a first-come, first-served basis until customer interest exceeds a PPA limit. If customer interest exceeds a PPA limit, participation will be allocated to each customer proportional to their expressed interest and customers may opt to be placed on the waiting list in the amount of the remainder of the full subscription request. After the initial enrollment of a tranche, customers applying but not allowed to subscribe due to Renewable Energy resource unavailability will be placed on a waiting list and may be offered the opportunity to subscribe if subscription cancellations or forfeitures occur. Customers approved for aggregation of accounts may choose to participate in part or remain on the list as a consolidated group, depending on resource availability. Separate waiting lists will be used for this Rider in each company. Participants may cancel their subscription at any time subject to any net cost of the remaining Renewable Energy for the term. Service hereunder is provided to one end-use Customer and may not be redistributed or resold.

Within any limits prescribed by the individual tariffs, the Company will combine the subscription requirements for the Company and [Evergy Missouri West](#) jurisdictions in executing the power purchase agreement(s) for the Renewable Energy resource. The Renewable Energy resource will be initially limited to a minimum total load of 100 MW and a maximum total load of 200 MW. Once obtained, the PPA will be split equally between the Company jurisdictions based on the same ratio as the expected Customer subscriptions. Once the PPA split is established, that amount will be fixed for the duration of the PPA. Any subsequent PPA established under this tariff will also be split between the jurisdictions based on the same ratio as the expected Customer subscription and similarly fixed for the duration of that PPA. The limit will be re-evaluated if or when the 200 MW limit is reached and additional subscriptions resulting from a subsequent PPA will be made available at the sole discretion of the Company. The Company must demonstrate 90% subscription at the initial PPA level for a minimum of two years before additional renewable subscriptions are offered.

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Issued: [December 2, 2022](#)
Issued by: Darrin R. Ives, Vice President

Effective: [January 1, 2023](#)
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For Missouri Retail Service Area

PROMOTIONAL PRACTICES
INCOME-ELIGIBLE WEATHERIZATION
Schedule IEW

PURPOSE

This voluntary program is intended to assist residential customers in reducing their energy usage by weatherizing the homes of qualified customers.

AVAILABILITY

This program is available beginning on January 1, 2016 to any customer currently receiving service under any residential rate schedule, and who also meets the additional customer eligibility requirements defined in the agreement between Evergy ([Company](#)) and the Social Service Agency.

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PROGRAM PROVISIONS

The program will be administered by any Missouri-based Social Service Agencies that are directly involved in qualifying and assisting customers under this program.

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Company funds provided to [Missouri-based Social Service Agencies](#) under this tariff are not subject to the weatherization guidelines of the United States Department of Energy, and may be utilized by agencies [for necessary upgrades to allow for](#) weatherization of properties, [such as](#) hazardous or health concerns; [regardless of date-last weatherized considerations](#), as long as they satisfy [Company](#) established guidelines.

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[Company](#) funds cannot be used for [administrative costs](#) except those incurred by the Social Service Agency that [are](#) directly related to qualifying and assisting customers under this program. The [total amount of reimbursable fees, to include administrative fees and program direct service fees, shall not exceed 30% of the total program funds that are utilized by the Social Service Agency within a program year. Allowable reimbursable fees shall be defined in the agreement between Evergy and the Social Service Agency which may include, but not limited to marketing, employee training, new hires and/or maintaining existing employees to perform weatherization services.](#)

[At the end of each program year, Company will utilize the existing rollover process for unspent funds.](#)

The total amount of grants offered to a qualifying customer will be defined in the agreement between Evergy and the Social Service Agency using established criteria for Income-Eligible Weatherization. The average expenditure per customer in each program year [is not subject to the](#) Adjusted Average Expenditure Limit for weatherization determined by the U.S. Department of Energy (DOE) that is applicable for the month that the weatherization is completed.

Agency funding allocations are listed on Evergy's website, www.evergy.com.

CUSTOMER ELIGIBILITY

The Social Service Agency will determine an Applicant's eligibility for Income-Eligible Weatherization using the following criteria: the customer meets the eligibility requirements set forth in the U.S. DOE guidelines, or may elect to use the U.S. Department of Health & Human Services (HHS) LIHEAP criteria of state-median income. In addition, applicant must meet other eligibility requirements defined in the agreement between Evergy and the Social Service Agency.

Issued: [December 2, 2022](#)
Issued by: Darrin R. Ives, Vice President

Effective: [January 1, 2023](#)
1200 Main, Kansas City, MO 64105

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For Missouri Retail Service Area

PRIVATE UNMETERED LED LIGHTING SERVICE
Schedule PL

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AVAILABILITY

For unmetered lighting service for private entrances, exits, yards, driveways, streets, alleys, walkways and other all-outdoor private areas on existing Customer's premises. Not available for municipal street lighting or for temporary service. Customers will be required to sign an Application for Private Area Lighting Service Agreement before service will be provided.

RATE: 1ALLA, 1ALLE

1. Base Charge:

The monthly rate for each private lighting unit installed using existing secondary circuits is as follows:

		kWh/Mo	Rate/Mo
4,500 Lumen LED (Type A - PAL)	(L45AP)	11	\$11.30
8,000 Lumen LED (Type C - PAL)	(L80CP)	21	\$14.70
14,000 Lumen LED (Type D - PAL)	(L14DP)	39	\$19.37
10,000 Lumen LED (Type C - FL)	(L10CF)	27	\$14.70
23,000 Lumen LED (Type E - FL)	(L23EF)	68	\$26.70
45,000 Lumen LED (Type F - FL)	(L45FF)	134	\$51.92

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Lumens for LED luminaires may vary ±12% due to differences between luminaire suppliers.

2. Additional Charges:

Optional Equipment: The following rates for Optional Equipment may be added to the rate for basic installation.

If an extension of the Company's secondary circuit or a new circuit is required either on or off the Customer's premises to supply service hereunder at the location or locations desired on the Customer's premises, the above monthly rate shall be increased as follows:

Each 30-foot metal pole installed	(SP30)	\$5.12
Each 35-foot metal pole installed	(SP35)	\$5.58
Each 30-foot wood pole installed	(WP30)	\$6.85
Each 35-foot wood pole installed	(WP35)	\$7.05
Each overhead span of circuit installed	(SPAN)	\$4.07
Optional Breakaway Base (for metal pole only)	(BKWY)	\$3.42

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If the installation of additional transformer facilities is required to supply service hereunder, the above monthly rate shall be increased by a charge equal to one and three-fourths percent (1¾%) of the Company's total investment in such additional transformer facilities.

If the Customer requires underground service, the Customer will be responsible for installing all underground duct work in conformance with Company specifications and the Company will be responsible for installing cable and making the connection to Company facilities. There will be an additional \$3.70 per month charge for each underground lighting unit served up to a maximum of 300 feet of underground conduit per lighting unit (U300).

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Issued: December 2, 2022
Issued by: Darrin R. Ives, Vice President

Effective: January 1, 2023
1200 Main, Kansas City, MO 64105

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For Missouri Retail Service Area

PRIVATE UNMETERED LED LIGHTING SERVICE
Schedule PL

BILLING

The charges for service under this schedule shall appear as a separate item on the Customer's regular electric service bill.

TERM

The minimum initial term under this rate schedule shall be one year for the LED Luminaire. However, if the private lighting installation requires a wood pole or the installation by the Company of additional transformer facilities, the Customer shall be required to execute a service agreement with an initial term of three years. If the Customer wants a metal pole installed, the Customer shall be required to execute a service agreement with an initial term of five years.

UNEXPIRED CONTRACT CHARGES

If the contracting Customer terminates service during the initial term of the agreement, and a succeeding Customer does not assume the same agreement for private lighting service at the same service address, the contracting Customer shall pay to the Company unexpired contract charges equal to the monthly rate times the number of remaining months in the contract period.

REPLACEMENT OF UNITS

The Company has the right to replace existing fixtures in need of repair or replacement (or on poles in need of repair or replacement) with equivalent Light Emitting Diode (LED) luminaires. Customers will be given the opportunity to decline the replacement and remove the fixture entirely.

SPECIAL PROVISIONS

- A. The Customer shall provide, without cost to the Company, all permits, consents, or easements necessary for the erection, maintenance, and operation of the Company's facilities.
- B. The Company reserves the right to restrict installations served under this schedule to areas easily accessible by service truck.
- C. All facilities required for service under this schedule will be furnished, owned, installed and maintained by the Company in accordance with the presently effective Construction Standards of the Company.
- D. Extension of the Company's secondary circuit under this schedule more than one pole and one span of wire for service hereunder to any Customer is subject to prior study and approval by the Company.
- E. The Company will not be obligated to patrol to determine outages or required maintenance of the facilities used for service under this schedule. Upon notification of any outage or required maintenance of facilities used hereunder, the Company will restore normal service as soon as practicable but only during regularly scheduled working hours. No reduction in billing shall be allowed for any outage of less than ten working days after notification of Company.

Issued: December 2, 2022
Issued by: Darrin R. Ives, Vice President

Effective: January 1, 2023
1200 Main, Kansas City, MO 64015

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For Missouri Retail Service Area

OFF-PEAK LIGHTING SERVICE
Schedule OLS

AVAILABILITY

For metered, secondary voltage, electric outdoor lighting service solely to a municipality or governmental entities for purposes of enhancing security and/or illuminating streets, parks, athletic fields, parking lots, or other outdoor facilities. At the Company's discretion, the metering requirement may be eliminated where it is impractical or difficult to install and read meters. Usage for unmetered lights will be estimated using wattage ratings and hours usage. The lamps served under this schedule must be controlled with a photo-electric cell or other positive controlled device which restricts service to non-daylight hours. Governmental entities qualifying for service under this schedule include departments, agencies, and subdivisions of the United States, the State of Missouri, counties, municipalities, and school districts.

Service to privately-owned lights or Company-owned street lights shall not be supplied under this schedule. Standby, back-up, supplementary, temporary, or seasonal service shall not be supplied under this schedule.

TERM OF CONTRACT

Contracts under this schedule shall be for a period of not less than one year from the effective date thereof.

RATE, 10LSL

1.0 The Customer will pay a monthly charge for each lamp based upon the nominal rating in watts and the type of lamp. The monthly charges for high-pressure sodium and metal halide lamps are shown as follows:

	Nominal Rating in Watts	Energy Blocks (kWh)	Energy Block Price per kWh
1.1	1 - 99	Total Watts X MBH X BLF ÷ 1000	\$0.08404
1.2	100 - 149	First 100 Watts X MBH X BLF ÷ 1000	\$0.08404
		Excess over 100 Watts X MBH X BLF ÷ 1000	\$0.07863
1.3	150 - 249	First 100 Watts X MBH X BLF ÷ 1000	\$0.08404
		Next 50 Watts X MBH X BLF ÷ 1000	\$0.07863
		Excess over 150 Watts X MBH X BLF ÷ 1000	\$0.07591
1.4	250 - 399	First 100 Watts X MBH X BLF ÷ 1000	\$0.08404
		Next 150 Watts X MBH X BLF ÷ 1000	\$0.07591
		Excess over 250 Watts X MBH X BLF ÷ 1000	\$0.06913
1.5	400 and Above	First 100 Watts X MBH X BLF ÷ 1000	\$0.08404
		Next 300 Watts X MBH X BLF ÷ 1000	\$0.06913
		Excess over 400 Watts X MBH X BLF ÷ 1000	\$0.06913

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Issued: December 2, 2022
Issued by: Darrin R. Ives, Vice President

Effective: January 1, 2023
1200 Main, Kansas City, MO 64105

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

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Canceling P.S.C. MO. No. 7 ~~10th~~ Revised Sheet No. 45A

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For Missouri Retail Service Area

OFF-PEAK LIGHTING SERVICE
Schedule OLS

RATE, 10LSL (continued)

2.0 The monthly charges for all types of lamps other than high-pressure sodium or metal halide are shown as follows:

Nominal Rating in Watts	Energy Blocks (kWh)	Energy Block Price per kWh
2.1 All Wattages	Total Watts X MBH X BLF ÷ 1000	\$0.08404

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Definitions

- 1) MBH = Monthly Burning Hours (4100 hours divided by 12). Lamps served under this rate schedule are assumed to burn 4100 hours per year.
- 2) BLF = Ballast Loss Factor, which is 1 plus the manufacturer's published ballast loss percentage (expressed as a decimal fraction) for the installed unit.

FUEL ADJUSTMENT

Fuel Adjustment Clause, Schedule FAC, shall be applicable to all customer billings under this schedule.

TAX ADJUSTMENT

Tax Adjustment Schedule TA shall be applicable to all Customer billings under this schedule.

REGULATIONS

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

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For Missouri Retail Service Area

**MUNICIPAL STREET LIGHTING SERVICE
LIGHT EMITTING DIODE (LED) PROGRAM
Schedule ML-LED**

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AVAILABILITY

Electric service is available under this schedule at points on or adjacent to Company's existing secondary distribution lines in incorporated communities associated with Mid-America Regional Council (MARC) and having received grant money to install efficient street lighting.

Deleted: This Pilot Program will continue for a minimum of two years.

This service is exclusive to the MARC associated incorporated communities of Gladstone, Liberty, and North Kansas City, consistent with the terms of their respective agreements with MARC. Applicable for the lighting of public streets, alleys and thoroughfares in urban or platted suburban areas. This rate schedule is not applicable for lighting of any privately owned roads, drives, etc., or for flood lighting installations or to lighting of athletic fields, recreation areas, swimming pools, parking lots and other similar projects either public or private.

TERM

Contracts under this schedule shall last a minimum of two years pursuant to the individual agreements with member MARC communities.

Deleted: This Pilot Program

EQUIPMENT AND SERVICE PROVIDED

The MARC contractor will install the following items designated as a standard LED street lighting fixture:

1. A standard LED fixture(s) will consist of approved LED lighting – replacement retrofit or new fixture – established within the respective MARC agreements with the associated communities for use in this Pilot Program. The character of the circuit (series or multiple) and the voltages supplied to the fixture will be determined by the Company.
2. Standard LED fixtures will be installed on existing street light poles or distribution circuit poles owned by the Company. Company's standard overhead extensions consists of a properly sized wood pole(s), an arm not to exceed ten feet (10'), a maximum of two hundred feet (200') of secondary circuit and a transformer if required.
3. Standard LED fixtures may also be installed on existing street light poles or distribution circuit poles owned by the Company being served by an underground circuit. Company's standard underground extension consists of a properly sized wood pole, secondary cable, pole riser, ten foot (10') arm, a maximum of two hundred feet (200') of secondary circuit from the Company's underground distribution system and a transformer if required.

DATE OF ISSUE: December 2, 2022
ISSUED BY: Darrin R. Ives, Vice President

DATE
EFFECTIVE: January 1, 2023
1200 Main, Kansas City,
MO 64105

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

P.S.C. MO. No. 7 4th Revised Sheet No. 48A
 Canceling P.S.C. MO. No. 7 3rd Revised Sheet No. 48A
 For Missouri Retail Service Area

**MUNICIPAL STREET LIGHTING SERVICE
 LIGHT EMITTING DIODE (LED) PROGRAM
 Schedule ML-LED**

RATE, 1MLLL (LED)

The rates charged for 11.1 and 11.2 below were exclusively for the purposes of the Pilot Project and are not reflective of rates that may be associated with a LED lighting schedule upon completion of pilot period study. An LED lighting rate may be developed based on the outcome of the pilot and or other relevant information.

This schedule is not available to new customers after December 6, 2022.

11. Basic Installation:
 Street lamps equipped with hood, reflector, and refractor, on wood poles serviced from overhead circuits by an extension not in excess of 200 feet per unit: (Code OW)

	Size and Type of Luminaire	kWh/Mo	Rate/Mo
11.1	Small LED (≤ 7000 lumen) (L03S)	21	\$22.10
11.2	Large LED (> 7000 lumen) (L07S)	44	\$24.61

12. Optional Equipment: The following rates for Optional Equipment shall be added to the rate for Basic Installation listed in 11.1 and 11.2 above for LED installations only.

12.1	Ornamental steel pole instead of wood pole, (new installations are available with UG service only)	(OSPL)	\$1.54
12.2	Aluminum pole instead of a wood pole, (available with underground service only)	(OAPL)	\$3.86
12.3	UG extension, under sod, not in excess of 200 feet.	(OEUS)	\$6.51
12.4	UG extension under concrete, not in excess of 200 feet.	(OEUC)	\$24.82
12.5	Breakaway base, (available with UG service only)	(OBAB)	\$3.55

Issued: December 2, 2022
 Issued by: Darrin R. Ives, Vice President

Effective: January 1, 2023
 1200 Main, Kansas City, MO 64105

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

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For Missouri Retail Service Area

MUNICIPAL STREET LIGHTING SERVICE
LIGHT EMITTING DIODE (LED) PROGRAM
Schedule ML-LED

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REPLACEMENT OF UNITS

The standard type and quantity of fixtures available for installation hereunder shall be established by MARC 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.

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This Program will be only available on existing street light locations. Overhead service shall be provided unless the existing local distribution system is underground.

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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.

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Fixtures installed under this Program that fail may be replaced with standard fixtures available under the 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.

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BURNING HOURS

Unless otherwise stated, lamps are to burn each and every day of the year from one-half hour after sunset to one-half hour before sunrise, approximately 4100 hours per year.

FUEL ADJUSTMENT

Fuel Adjustment Clause, Schedule FAC, shall be applicable to all customer billings under this schedule.

Deleted: EVALUATION AND PROGRAM RESULTS¶

¶ This Pilot will evaluate the feasibility and efficacy of a variety of streetlight technologies and vendors in a variety of settings. MARC will prepare quarterly reports 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 evaluations in conjunction with other LED testing results to determine the suitability of LED street lighting. If the technologies are suitable, new tariffs will be established by the Company to guide further deployment. ¶

TAX ADJUSTMENT

Tax Adjustment Schedule TA shall be applicable to all customer billings under this schedule.

REGULATIONS

Subject to Rules and Regulations filed with the State Regulatory Commission.

Issued: December 2, 2022
Issued by: Darrin R. Ives, Vice President

Effective: January 1, 2023
1200 Main, Kansas City, MO 64105

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For Missouri Retail Service
Area

DEMAND SIDE INVESTMENT MECHANISM RIDER (CYCLE 1)
Schedule DSIM (Continued)

DEMAND SIDE INVESTMENT MECHANISM CHARGE:

Effective immediately following the Commission Order approving MEEIA Cycle 2:

(See Sheet 490 for CYCLE 2)
DSIM Components and Total DSIM

Rate Schedule	NPC/PE (\$/kWh)	NTD/PE (\$/kWh)	NPI/PE (\$/kWh)	NOA/PE (\$/kWh)	Total DSIM (\$/kWh)
Residential Service	\$0.00000	\$0.00000	\$0.00000	\$0.00000	\$0.00000
Non- Residential Service	\$0.00000	\$0.00000	\$0.00000	\$0.00000	\$0.00000

OPT-OUT PROVISIONS (Non-Residential Customers)

Pursuant to Missouri Rule 4 CSR 240-20.094(6)(A): Any customer meeting one (1) or more of the following criteria shall be eligible to opt-out of participation in utility-offered demand side programs:

- The customer has one (1) or more accounts within the service territory of the electric utility that has a demand of the individual accounts of five thousand (5,000) kW or more in the previous twelve (12) months;
- The customer operates an interstate pipeline pumping station, regardless of size; or
- The customer has accounts within the service territory of the electric utility that have, in aggregate across its accounts, a coincident demand of two thousand five hundred (2,500) kW or more in the previous twelve (12) months, and the customer has a comprehensive demand side or energy efficiency program and can demonstrate an achievement of savings at least equal to those expected from utility-provided programs.
 - For utilities with automated meter reading and or advanced metering infrastructure capability, the measure of demand is the customer coincident highest billing demand of the individual accounts during the twelve (12) months preceding the opt-out notification.

A customer electing to opt-out under requirements 1 and 2 above must provide written notice to the electric utility no earlier than September 1 and not later than October 30 to be effective for the following calendar year. Customers electing to opt-out under requirement 3 above must provide notice to the utility and the manager of the energy resource analysis section of the commission during the stated timeframe. Customers electing to opt-out shall still be allowed to participate in interruptible or curtailable rate schedules or tariffs offered by the electric utility.

Customers who have satisfied the opt-out provisions of 4 CSR 240-20.094(7) to opt-out of the DSIM Charge rate will not be charged the DSIM Charge.

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DATE OF ISSUE: December 2, 2022 DATE EFFECTIVE: January 1, 2023
ISSUED BY: Darrin R. Ives, Vice President Kansas City, MO

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

P.S.C. MO. No. 7 1st Revised Sheet No. 49K

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[For Missouri Retail Service Area](#)

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**DEMAND SIDE INVESTMENT MECHANISM RIDER (CYCLE 2)
Schedule DSIM (Continued)**

CALCULATION OF TD

Monthly Throughput Disincentive = the sum of the Throughput Disincentive Calculation for all programs applicable to (1) Residential and (2) Non-Residential customers.

For purposes of this tariff, the term "Residential Class" and "Non-Residential Class" shall refer to the rates as outlined in Table of Contents, Sheet No TOC-2. Residential Class includes Residential Service, Non-Residential Class includes all rates as identified under the category Commercial & Industrial, which includes Small General Service, Medium General Service, Large General Service and Large Power Service, Thermal Storage Rider and Time-Related Pricing.

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Throughput Disincentive Calculation

The Throughput Disincentive Calculation for each program shall be determined by the formula:

$$TD\$ = MS \times NMR \times NTGF$$

Where:

TD\$ = Throughput Disincentive Dollars to be collected for a given calendar month, for a given class.

RB = Rebasing Adjustment. The Rebasing Adjustment shall equal the CAS applicable as of the date used for the MEEIA normalization in any general rate case resulting in new rates becoming effective during the accrual and collection of TD\$ pursuant to this MEEIA Cycle 2. In the event more than one general rate case resulting in new rates becoming effective during the accrual and collection of TD\$ pursuant to this MEEIA Cycle 2, the Rebasing Adjustment shall include each and every prior Rebasing Adjustment calculation..

LS = Load Shape. The Load Shape is the monthly load shape percent for each program, (attached as Appendix G to the Stipulation found in EO-2015-0240).

NMR = Net Margin Revenue. Net Margin revenue values for each class are provided on Tariff Sheet 49P.

NTGF = Net to Gross Factor. The Net to Gross Factor is 0.85.

MS = The sum of all Programs' Monthly Savings in kWh, for a given month, for a given class. The Monthly Savings in kWh for each Program shall be determined by the formula:

$$MS = (MAS_{CM} + CAS_{PM} - RB) \times LS + HER$$

DATE OF ISSUE: December 2, 2022

DATE EFFECTIVE: January 1, 2023

ISSUED BY: Darrin R. Ives, Vice President

1200 Main, Kansas City, MO 64105

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

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 For Missouri Retail Service Area

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**DEMAND SIDE INVESTMENT MECHANISM RIDER (Cycle 3)
 Schedule DSIM (Continued)**

Net Margin Revenue Rates by Rate Class by Month & Earnings Opportunity Matrix

	January	February	March	April	May	June	July	August	September	October	November	December
RES Margin less fuel	\$0.07456	\$0.07657	\$0.07819	\$0.08327	\$0.08223	\$0.12457	\$0.12737	\$0.12795	\$0.12783	\$0.07473	\$0.08461	\$0.08103
SGS Margin less fuel	\$0.06732	\$0.06752	\$0.06919	\$0.07286	\$0.07645	\$0.09968	\$0.09271	\$0.09129	\$0.09086	\$0.07230	\$0.07545	\$0.07085
MGS Margin less fuel	\$0.04390	\$0.04431	\$0.04553	\$0.04858	\$0.05194	\$0.07229	\$0.06762	\$0.06708	\$0.06682	\$0.04758	\$0.05052	\$0.04687
LGS Margin less fuel	\$0.02709	\$0.02731	\$0.02807	\$0.03017	\$0.03136	\$0.04403	\$0.04097	\$0.04120	\$0.03987	\$0.02782	\$0.03058	\$0.02850
LPS Margin less fuel	\$0.00803	\$0.01082	\$0.01068	\$0.01026	\$0.01040	\$0.01285	\$0.01111	\$0.01208	\$0.01164	\$0.00957	\$0.00990	\$0.01004

Proposed Metric	Unit	\$/unit	Cumulative Cap	PY1 Cumulative MWh/MW		PY1 Cumulative EO\$		PY2 Cumulative MWh/MW		PY2 Cumulative EO\$		PY3 Cumulative MWh/MW		PY3 Cumulative EO\$		Cycle 3 Cumulative MWh/MW		Cycle 3 Cumulative EO\$	
				Target	Cap	Target	Cap	Target	Cap	Target	Cap	Target	Cap	Target	Cap	Target	Cap	Target	Cap
HER: criteria will be whether or not program implemented each year	Program Year	\$115,000	100%	-	-	\$115,000	\$115,000	-	-	\$230,000	\$230,000	-	-	\$345,000	\$345,000	-	-	\$345,000	\$345,000
Income-Eligible HER: criteria will be whether or not program implemented each year	Program Year	\$10,000	100%	-	-	\$10,000	\$10,000	-	-	\$20,000	\$20,000	-	-	\$30,000	\$30,000	-	-	\$30,000	\$30,000
Income-Eligible Multi-family: criteria will be average project savings as % of baseline and spend > 85% of budget	Program Year	\$66,666.66	130%	-	-	\$66,667	\$86,667	-	-	\$133,333	\$173,333	-	-	\$200,000	\$260,000	-	-	\$400,000	\$520,000
Energy MWh (excluding HER & Multi Fam.); criteria will be annualization of each program years installations TBD by EM&V	MWh	\$8.31	130%	40,624	52,812	\$337,588	\$438,864	95,719	124,435	\$795,427	\$1,034,055	155,873	202,635	\$1,295,302	\$1,683,893	155,873	202,635	\$1,295,302	\$1,683,893
MW (excluding HER, Bus DR, Bus Smart Tstats, & Res DR); criteria will be annualization of each program years installations TBD by EM&V	MW	\$114,741.01	150%	5.54	8.30	\$635,151	\$952,727	13.34	20.02	\$1,531,190	\$2,296,785	22.02	33.03	\$2,526,855	\$3,790,283	22.02	33.03	\$2,526,855	\$3,790,283
Bus Smart Tstat & Res DR MW: criteria will be annualization of each program years installations TBD by EM&V	MW	\$91,941.81	150%	8.89	13.34	\$817,591	\$1,226,386	19.28	28.91	\$1,772,256	\$2,658,383	31.05	46.58	\$2,854,815	\$4,282,223	31.05	46.58	\$2,854,815	\$4,282,223
Bus DR MW & R&P: criteria will be annualization of each program years installations TBD by EM&V	MW	\$10,000	150%	15.21	22.81	\$152,053	\$238,080	30.47	45.70	\$304,091	\$457,037	45.76	68.63	\$457,550	\$686,325	45.76	68.63	\$457,550	\$686,325
						\$2,134,049	\$3,057,723			\$4,786,897	\$6,869,593			\$7,709,523	\$11,077,723			\$7,909,523	\$11,337,723

Note:
 1. Targets based on Cumulative Savings at the meter
 2. EO Targets and Caps for PY 4 - PY 6 are the same values as PY 1 - PY 3.
 3. See MEEIA 3 Report for additional detail on the IEMF criteria for EO.

Issued: December 2, 2022 Effective: January 1, 2023
 Issued by: Darrin R. Ives, Vice President 1200 Main, Kansas City, MO 64105

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

P.S.C. MO. No. 7 Fourth Revised Sheet No. 50.1
Canceling P.S.C. MO. No. 7 Third Revised Sheet No. 50.1
For Missouri Retail Service Area



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¶
FPA = $95\% * ((ANEC - B) * J) + T + I + P$ ¶
ANEC = Actual Net Energy Costs = $(FC + E + PP + TC - OSSR - R)$ ¶
FC = Fuel Costs Incurred to Support Sales.¶
The following costs reflected in Federal Energy Regulatory Commission ("FERC") Account Number 501: ¶
Subaccount 501000: coal commodity and transportation, side release and freeze conditioning agents, dust mitigation agents, accessorial charges as delineated in railroad accessorial tariffs [additional crew, closing hopper railcar doors, completion of loading of a unit train and its release for movement, completion of unloading of a unit train and its release for movement, delay for removal of frozen coal, destination detention, diversion of empty unit train (including administration fee, holding charges, and out-of-route charges which may include fuel surcharge), diversion of loaded coal trains, diversion of loaded unit train fees (including administration fee, additional mileage fee or out-of-route charges which may include fuel surcharge), fuel surcharge, held in transit, hold charge, locomotive release, miscellaneous handling of coal cars, origin detention, origin re-designation, out-of-route charges (including fuel surcharge), out-of-route movement, pick-up of locomotive power, placement and pick-up of loaded or empty private coal cars on railroad supplied tracks, placement and pick-up of loaded or empty private coal cars on shipper supplied tracks, railcar storage, release of locomotive power, removal, rotation and/or addition of cars, storage charges, switching, trainset positioning, trainset storage, and weighing], unit train maintenance and leases, applicable taxes, natural gas costs, fuel quality adjustments, fuel adjustments included in commodity and transportation costs, broker commissions and fees (fees charged by an agent, or agent's company to facilitate transactions between buyers and sellers), oil costs for commodity, transportation, storage, taxes, fees, and fuel losses, coal and oil inventory adjustments, and insurance recoveries, subrogation recoveries and settlement proceeds for increased fuel expenses in the 501 Accounts.¶
Subaccount 501020: the allocation of the allowed costs in the 501000, 501300, and 501400 accounts attributed to native load.¶
Subaccount 501030: the allocation of the allowed costs in the 501000, 501300, and 501400 accounts attributed to off system sales.¶
Subaccount 501300: fuel additives and consumable costs for Air Quality Control Systems ("AQCS") operations, such as ammonia, hydrated lime, lime, limestone, powder activated carbon, sulfur, and RESPOnd, or other consumables which perform similar functions; ¶
Subaccount 501400: residual costs and revenues associated with combustion product, slag and ash disposal costs and revenues including contractors, materials and other miscellaneous expenses.¶
¶
The following costs reflected in FERC Account Number 518: ¶
Subaccount 518000: nuclear fuel commodity and ¶
Subaccount 518201: nuclear fuel waste disposal expense; ¶
Subaccount 518100: nuclear fuel oil.

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Issued: December 2, 2022
Issued by: Darrin R. Ives, Vice President

Effective: January 1, 2023
1200 Main, Kansas City, MO 64105

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P.S.C. MO. No. 7 Third Revised Sheet No. 50.2
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For Missouri Retail Service



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(Applicable to Service Provided September 29, 2015 Through June 7, 2017)¶

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Deleted: Subaccount 547000: natural gas, and oil costs for commodity, transportation, storage, taxes, fees and fuel losses, , and settlement proceeds, insurance recoveries, subrogation recoveries for increased fuel expenses, and broker commissions and fees (fees charged by an agent, or agent's company to facilitate transactions between buyers and sellers). ¶

Deleted: Subaccount 547020: the allocation of the allowed costs in the 547000 and 547300 accounts attributed to native load;¶

Subaccount 547030: the allocation of the allowed costs in the 547000 and 547300 accounts attributed to off system sales;¶
Subaccount 547300: fuel additives.¶

¶
E = Net Emission Costs:¶

The following costs and revenues reflected in FERC Account Number 509: ¶

Subaccount 509000: NOx and SO₂ emission allowance costs and broker commissions and fees (fees charged by an agent, or agent's company to facilitate transactions between buyers and sellers) ¶

¶
PP = Purchased Power Costs:¶

The following costs or revenues reflected in FERC Account Number 555: ¶
Subaccount 555005: capacity charges for capacity purchases one year or less in duration;¶

Subaccount 555000: purchased power costs, energy charges from capacity purchases of any duration, insurance recoveries, and subrogation recoveries for purchased power expenses, broker commissions and fees (fees charged by an agent, or agent's company to facilitate transactions between buyers and sellers), charges and credits related to the SPP Integrated Marketplace ("IM") including, energy, revenue neutrality, make whole and out of merit payments and distributions, over collected losses payments and distributions, Transmission Congestion Rights ("TCR") and Auction Revenue Rights ("ARR") settlements, virtual energy costs, revenues and related fees where the virtual energy transaction is a hedge in support of physical operations related to a generating resource or load, load/export charges, ancillary services including non-performance and distribution payments and charges and other miscellaneous SPP Integrated Market charges including uplift charges or credits;¶

Subaccount 555021: the allocation of the allowed costs in the 555000 account attributed to intercompany purchases for native load;¶

Subaccount 555030: the allocation of the allowed costs in the 555000 account attributed to purchases for off system sales ...

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Effective: January 1, 2023

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

P.S.C. MO. No. 7 Third Revised Sheet No. 50.3
Canceling P.S.C. MO. No. 7 Second Revised Sheet No. 50.3
For Missouri Retail Service Area

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FUEL AND PURCHASE POWER ADJUSTMENT ELECTRIC¶
(Applicable to Service Provided September 29, 2015 Through June 7, 2017)...

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¶
TC = Transmission Costs: ¶
The following costs reflected in FERC Account Number 565: ¶
Subaccount 565000: non-SPP transmission used to serve off system sales or to make purchases for load and 7.3% of the SPP transmission service costs which includes the schedules listed below as well as any adjustments to the charges in the schedules below:¶
Schedule 7 – Long Term Firm and Short Term Point to Point Transmission Service¶
Schedule 8 – Non Firm Point to Point Transmission Service¶
Schedule 9 – Network Integration Transmission Service¶
Schedule 10 – Wholesale Distribution Service¶
Schedule 11 – Base Plan Zonal Charge and Region Wide Charge¶
Subaccount 565020: the allocation of the allowed costs in the 565000 account attributed to native load;¶
Subaccount 565027: the allocation of the allowed costs in the 565000 account attributed to transmission demand charges;¶
Subaccount 565030: the allocation of the allowed costs in account 565000 attributed to off system sales.¶
¶
OSSR = Revenues from Off-System Sales:¶
The following revenues or costs reflected in FERC Account Number 447: ¶
Subaccount 447020: all revenues from off-system sales. This includes charges and credits related to the SPP IM including, energy, ancillary services, revenue sufficiency (such as make whole payments and out of merit payments and distributions), revenue neutrality payments and distributions, over collected losses payments and distributions, TCR and ARR settlements, demand reductions, virtual energy costs and revenues and related fees where the virtual energy transaction is a hedge in support of physical operations related to a generating resource or load, generation/export charges, ancillary services including non-performance and distribution payments and SPP uplift revenues or credits. Off-system sales revenues from full and partial requirements sales to municipalities that are served through bilateral contracts in excess of one year shall be excluded from OSSR component;¶
Subaccount 447012: capacity charges for capacity sales one year or less in duration;¶
Subaccount 447030: the allocation of the includable sales in account 447020 not attributed to retail sales.¶
¶
R = Renewable Energy Credit Revenue:¶
Revenues reflected in FERC account 509000 from the sale of Renewable Energy Credits that are not needed to meet the Renewable Energy Standard.¶
¶
Any cost identified above which is a Missouri-only cost shall be grossed up by the current kWh energy factor, included in the ANEC calculation and allocated as indicated in ...

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FUEL AND PURCHASE POWER ADJUSTMENT ELECTRIC ¶
(Applicable to Service Provided September 29, 2015 Through June 7, 2017)...

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¶
¶
Costs and revenues not specifically detailed in Factors FC, PP, E, TC, OSSR, or R shall not be included in the Company's FAR filings; provided however, in the case of Factors PP, TC or OSSR, the market settlement charge types under which SPP or another centrally administered market (e.g., PJM or MISO) bills/credits a cost or revenue need not be detailed in Factors PP or OSSR for the costs or revenues to be considered specifically detailed in Factors PP or OSSR; and provided further, should the SPP or another centrally administered market (e.g. PJM or MISO) implement a new market settlement charge type not listed below or a new schedule not listed in TC: ¶
¶
<#>The Company may include the new schedule, charge type cost or revenue in its FAR filings if the Company believes the new schedule, charge type cost or revenue possesses the characteristics of, and is of the nature of, the costs or revenues listed below or in the schedules listed in TC, as the case may be, subject to the requirement that the Company make a filing with the Commission as outlined in B below and also subject to another party's right to challenge the inclusion as outlined in E. below; ¶
¶
<#>The Company will make a filing with the Commission giving the Commission notice of the new schedule or charge type no later than 60 days prior to the Company including the new schedule, charge type cost or revenue in a FAR filing. Such filing shall identify the proposed accounts affected by such change, provide a description of the new charge type demonstrating that it possesses the characteristics of, and is of the nature of, the costs or revenues listed in factors PP, TC or OSSR as the case may be, and identify the preexisting schedule, or market settlement charge type(s) which the new schedule or charge type replaces or supplements; ¶
¶
<#>The Company will also provide notice in its monthly reports required by the Commission's fuel adjustment clause rules that identifies the new schedule, charge type costs or revenues by amount, description and location within the monthly reports; ¶
¶
<#>The Company shall account for the new schedule, charge type costs or revenues in a manner which allows for the transparent determination of current period and cumulative costs or revenues; ¶
¶
¶
¶
¶
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For Missouri Retail Service Area

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FUEL AND PURCHASE POWER ADJUSTMENT ELECTRIC¶
(Applicable to Service Provided September 29, 2015 Through June 7, 2017)¶

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¶
E. If the Company makes the filing provided for in B above and a party challenges the inclusion, such challenge will not delay approval of the FAR filing. To challenge the inclusion of a new schedule or charge type, a party shall make a filing with the Commission based upon that party's contention that the new schedule, charge type costs or revenues at issue should not have been included, because they do not possess the characteristics of the schedules, costs or revenues listed in Factors PP, TC or OSSR, as the case may be. A party wishing to challenge the inclusion of a schedule or charge type shall include in its filing the reasons why it believes the Company did not show that the new schedule or charge type possesses the characteristics of the costs or revenues listed in Factors TC, PP or OSSR, as the case may be, and its filing shall be made within 30 days of the Company's filing under B above. In the event of a timely challenge, the Company shall bear the burden of proof to support its decision to include a new schedule or charge type in a FAR filing. Should such challenge be upheld by the Commission, any such costs will be refunded (or revenues retained) through a future FAR filing in a manner consistent with that utilized for Factor P; and¶

¶
F. A party other than the Company may seek the inclusion of a new schedule or charge type in a FAR filing by making a filing with the Commission no less than 60 days before the Company's next FAR filing date of August 1 or February 1. Such a filing shall give the Commission notice that such party believes the new schedule or charge type should be included because it possesses the characteristics of, and is of the nature of, the costs or revenues listed in factors PP, TC or OSSR, as the case may be. The party's filing shall identify the proposed accounts affected by such change, provide a description of the new schedule or charge type demonstrating that it possesses the characteristics of, and is of the nature of, the schedules, costs or revenues listed in factors PP, TC or OSSR as the case may be, and identify the preexisting schedule or market settlement charge type(s) which the new schedule or charge type replaces or supplements. If a party (including the Company) challenges the inclusion, such challenge will not delay inclusion of the new schedule or charge type in the FAR filing or delay approval of the FAR filing. To challenge the inclusion of a new schedule or charge type, the challenging party shall make a filing with the Commission based upon that party's contention that the new schedule or charge type costs or revenues at issue should not have been included, because they do not possess the characteristics of the schedules, costs or revenues listed in Factors PP, TC, or OSSR, as the case may be. The challenging party shall make its filing challenging the inclusion and stating the reasons why it believes the new schedule or charge type does not possess the characteristic of the costs or revenues listed in Factors PP, TC or OSSR, as the case may be, within 30 days of the filing that seeks inclusion of the new schedule or charge type. In the event of a ...

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For Missouri Retail Service Area



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FUEL AND PURCHASE POWER ADJUSTMENT ELECTRIC ¶
(Applicable to Service Provided September 29, 2015 Through June 7, 2017)...

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FORMULAS AND DEFINITIONS OF COMPONENTS
(continued)¶

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SPP IM charge/revenue types that are included in the FAC are listed below: ¶
Day Ahead Regulation Down Service Amount¶
Day Ahead Regulation Down Service Distribution Amount¶
Day Ahead Regulation Up Service Amount¶
Day Ahead Regulation Up Service Distribution Amount¶
Day Ahead Spinning Reserve Amount¶
Day Ahead Spinning Reserve Distribution Amount¶
Day Ahead Supplemental Reserve Amount¶
Day Ahead Supplemental Reserve Distribution Amount¶
Real Time Contingency Reserve Deployment Failure Amount¶
Real Time Contingency Reserve Deployment Failure Distribution Amount¶
Real Time Regulation Service Deployment Adjustment Amount¶
Real Time Regulation Down Service Amount¶
Real Time Regulation Down Service Distribution Amount¶
Real Time Regulation Non-Performance¶
Real Time Regulation Non-Performance Distribution¶
Real Time Regulation Up Service Amount¶
Real Time Regulation Up Service Distribution Amount¶
Real Time Spinning Reserve Amount¶
Real Time Spinning Reserve Distribution Amount¶
Real Time Supplemental Reserve Amount¶
Real Time Supplemental Reserve Distribution Amount¶
Day Ahead Asset Energy¶
Day Ahead Non-Asset Energy¶
Day Ahead Virtual Energy Amount¶
Real Time Asset Energy Amount¶
Real Time Non-Asset Energy Amount¶
Real Time Virtual Energy Amount¶
Transmission Congestion Rights Funding Amount¶
Transmission Congestion Rights Daily Uplift Amount¶
Transmission Congestion Rights Monthly Payback Amount¶
Transmission Congestion Rights Annual Payback Amount¶
Transmission Congestion Rights Annual Closeout Amount¶
Transmission Congestion Rights Auction Transaction Amount¶
Auction Revenue Rights Funding Amount¶
Auction Revenue Rights Uplift Amount¶
Auction Revenue Rights Monthly Payback Amount¶
Auction Revenue Annual Payback Amount¶
Auction Revenue Rights Annual Closeout Amount¶
Day Ahead Virtual Energy Transaction Fee Amount¶
Day Ahead Demand Reduction Amount¶
Day Ahead Grandfathered Agreement Carve Out Daily Amount¶
Grandfathered Agreement Carve Out Distribution Daily Amount¶
¶
¶
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For Missouri Retail Service Area



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FUEL AND PURCHASE POWER ADJUSTMENT ELECTRIC¶
(Applicable to Service Provided September 29, 2015 Through June 7, 2017)...

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¶
SPP IM charge/revenue types that are included in the FAC (continued)¶
Day Ahead Grandfathered Agreement Carve Out Monthly Amount¶
Grandfathered Agreement Carve Out Distribution Monthly Amount¶
Day Ahead Grandfathered Agreement Carve Out Yearly Amount¶
Grandfathered Agreement Carve Out Distribution Yearly Amount¶
Day Ahead Make Whole Payment Amount¶
Day Ahead Make Whole Payment Distribution Amount¶
Day Ahead Over Collected Losses Distribution Amount¶
Miscellaneous Amount¶
Reliability Unit Commitment Make Whole Payment Amount¶
Real Time Out of Merit Amount¶
Reliability Unit Commitment Make Whole Payment Distribution Amount¶
Over Collected Losses Distribution Amount¶
Real Time Joint Operating Agreement Amount¶
Real Time Reserve Sharing Group Amount¶
Real Time Reserve Sharing Group Distribution Amount¶
Real Time Demand Reduction Amount¶
Real Time Demand Reduction Distribution Amount¶
Real Time Pseudo Tie Congestion Amount¶
Real Time Pseudo Tie Losses Amount¶
Unused Regulation Up Mileage Make Whole Payment Amount¶
Unused Regulation Down Mileage Make Whole Payment Amount¶
Revenue Neutrality Uplift Distribution Amount¶
¶
Should FERC require any item covered by components FC, E, PP, TC, OSSR or R to be recorded in an account different than the FERC accounts listed in such components, such items shall nevertheless be included in component FC, E, PP, TC, OSSR or R. In the month that the Company begins to record items in a different account, the Company will file with the Commission the previous account number, the new account number and what costs or revenues that flow through the Rider FAC to be recorded in the account.¶
¶
B = Net base energy costs ordered by the Commission in the last general rate case consistent with the costs and revenues included in the calculation of the FPA. Net Base Energy costs will be calculated as shown below: ¶
¶
 $S_{AP} \times \text{Base Factor ("BF")}$ ¶
¶
 S_{AP} = Net system input ("NSI") in kWh for the accumulation period¶
¶
BF = Company base factor costs per kWh: \$0.01186¶

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FUEL AND PURCHASE POWER ADJUSTMENT ELECTRIC¶
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J = Missouri Retail Energy Ratio = (MO Retail kWh sales + MO Losses) / (MO Retail kWh Sales + MO Losses + KS Retail kWh Sales + KS Losses + Sales for Resale, Municipals kWh Sales [includes border customers] + Sales for Resale, Municipals Losses)¶

MO Losses = 6.121%; KS Losses = 6.298%; Sales for Resale, Municipals Losses = 21.50%¶

¶

T = True-up amount as defined below.¶

¶

I = Interest applicable to (i) the difference between Missouri Retail ANEC and B for all kWh of energy supplied during an AP until those costs have been recovered; (ii) refunds due to prudence reviews ("P"), if any; and (iii) all under- or over-recovery balances created through operation of this FAC, as determined in the true-up filings ("T") provided for herein. Interest shall be calculated monthly at a rate equal to the weighted average interest paid on the Company's short-term debt, applied to the month-end balance of items (i) through (iii) in the preceding sentence.¶

¶

P = Prudence disallowance amount, if any, as defined in this tariff.¶

¶

FAR = FPA/S_{RP}¶

Single Accumulation Period Secondary Voltage FAR_{Sec} = FAR * VAF_{Sec}¶

Single Accumulation Period Primary Voltage FAR_{Prim} = FAR * VAF_{Prim}¶

¶

Annual Secondary Voltage FAR_{Sec} = Aggregation of the two Single Accumulation Period Secondary Voltage FARs still to be recovered¶

¶

Annual Primary Voltage FAR_{Prim} = Aggregation of the two Single Accumulation Period Primary Voltage FARs still to be recovered¶

¶

Where:¶

¶

FPA = Fuel and Purchased Power Adjustment¶

¶

S_{RP} = Forecasted recovery period Missouri retail NSI in kWh, at the generator¶

¶

VAF = Expansion factor by voltage level¶

VAF_{Sec} = Expansion factor for lower than primary voltage customers¶

VAF_{Prim} = Expansion factor for primary and higher voltage customers¶

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For Missouri Retail Service Area



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FUEL AND PURCHASE POWER ADJUSTMENT ELECTRIC¶
(Applicable to Service Provided September 29, 2015 Through June 7, 2017)...

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¶
After completion of each RP, the Company shall make a true-up filing by the filing date of its next FAR filing. Any true-up adjustments shall be reflected in component "T" above. Interest on the true-up adjustment will be included in component "I" above.¶

¶
The true-up amount shall be the difference between the revenues billed and the revenues authorized for collection during the RP as well as any corrections identified to be included in the current FAR filing. Any corrections included will be discussed in the testimony accompanying the true-up filing.¶

¶
PRUDENCE REVIEWS¶

¶
Prudence reviews of the costs subject to this Rider FAC shall occur no less frequently than every eighteen months, and any such costs which are determined by the Commission to have been imprudently incurred or incurred in violation of the terms of this Rider FAC shall be returned to customers. Adjustments by Commission order, if any, pursuant to any prudence review shall be included in the FAR calculation in component "P" above unless a separate refund is ordered by the Commission. Interest on the prudence adjustment will be included in component "I" above.¶

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Effective: January 1, 2023

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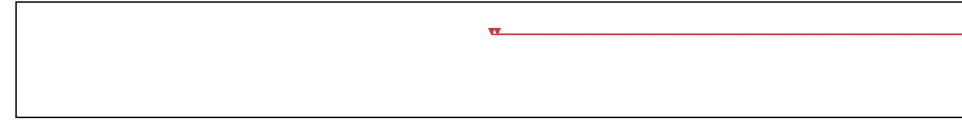
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FUEL AND PURCHASE POWER ADJUSTMENT ELECTRIC¶
(Applicable to Service Provided Effective Date of Rate Tariffs
for ER-2014-0370 and Thereafter)¶
Effective for Customer Usage Beginning April 1, 2017 through
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For Missouri Retail Service Area

FUEL ADJUSTMENT CLAUSE – Rider FAC
FUEL AND PURCHASE POWER ADJUSTMENT ELECTRIC
(Applicable to Service Provided June 8, 2017 through December 5, 2018)

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DEFINITIONS

ACCUMULATION PERIODS, FILING DATES AND RECOVERY PERIODS: An accumulation period is the six calendar months during which the actual costs and revenues subject to this rider will be accumulated for the purposes of determining the Fuel Adjustment Rate ("FAR"). The two six-month accumulation periods each year through May 27, 2021, the two corresponding twelve-month recovery periods and the filing dates are as shown below. Each filing shall include detailed work papers in electronic format with formulas intact to support the filing.

<u>Accumulation Periods</u>	<u>Filing Dates</u>	<u>Recovery Periods</u>
January – June July – December	By August 1 By February 1	October – September April – March

A recovery period consists of the months during which the FAR is applied to retail customer billings on a per kilowatt-hour (kWh) basis.

COSTS AND REVENUES: Costs eligible for the Fuel and Purchased Power Adjustment ("FPA") will be the Company's allocated jurisdictional costs for the fuel component of the Company's generating units, purchased power energy charges including applicable Southwest Power Pool ("SPP") charges, emission allowance costs and amortizations, cost of transmission of electricity by others associated with purchased power and off system sales – all as incurred during the accumulation period. These costs will be offset by jurisdictional off-system sales revenues, applicable SPP revenues, and revenue from the sale of Renewable Energy Certificates or Credits ("REC"). Eligible costs do not include the purchased power demand costs associated with purchased power contracts in excess of one year. Likewise, revenues do not include demand or capacity receipts associated with power contracts in excess of one year.

APPLICABILITY

The price per kWh of electricity sold to retail customers will be adjusted (up or down) periodically subject to application of the Rider FAC and approval by the Missouri Public Service Commission ("MPSC" or "Commission").

The FAR is the result of dividing the FPA by forecasted Missouri retail net system input ("SRP") for the recovery period, expanded for Voltage Adjustment Factors ("VAF"), rounded to the nearest \$0.00001, and aggregating over two accumulation periods. The amount charged on a separate line on retail customers' bills is equal to the current annual FAR multiplied by kWh billed.

Issued: December 2, 2022
Issued by: Darrin R. Ives, Vice President

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For Missouri Retail Service Area

FUEL ADJUSTMENT CLAUSE – Rider FAC
FUEL AND PURCHASE POWER ADJUSTMENT ELECTRIC
(Applicable to Service Provided June 8, 2017 through December 5, 2018)

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FORMULAS AND DEFINITIONS OF COMPONENTS

FPA = 95% * ((ANEC – B) * J) + T + I + P

ANEC = Actual Net Energy Costs = (FC + E + PP + TC – OSSR - R)

FC = Fuel Costs Incurred to Support Sales:
The following costs reflected in FERC Account Number 501:
Subaccount 501000: coal commodity and transportation, side release and freeze conditioning agents, dust mitigation agents, accessorial charges as delineated in railroad accessorial tariffs [additional crew, closing hopper railcar doors, completion of loading of a unit train and its release for movement, completion of unloading of a unit train and its release for movement, delay for removal of frozen coal, destination detention, diversion of empty unit train (including administration fee, holding charges, and out-of-route charges which may include fuel surcharge), diversion of loaded coal trains, diversion of loaded unit train fees (including administration fee, additional mileage fee or out-of-route charges which may include fuel surcharge), fuel surcharge, held in transit, hold charge, locomotive release, miscellaneous handling of coal cars, origin detention, origin re-designation, out-of-route charges (including fuel surcharge), out-of-route movement, pick-up of locomotive power, placement and pick-up of loaded or empty private coal cars on railroad supplied tracks, placement and pick-up of loaded or empty private coal cars on shipper supplied tracks, railcar storage, release of locomotive power, removal, rotation and/or addition of cars, storage charges, switching, trainset positioning, trainset storage, and weighing], unit train maintenance and leases, applicable taxes, natural gas costs, fuel quality adjustments, fuel adjustments included in commodity and transportation costs, broker commissions and fees (fees charged by an agent, or agent's company to facilitate transactions between buyers and sellers), oil costs for commodity, transportation, storage, taxes, fees, and fuel losses, coal and oil inventory adjustments, and insurance recoveries, subrogation recoveries and settlement proceeds for increased fuel expenses in the 501 Accounts.
Subaccount 501020: the allocation of the allowed costs in the 501000, 501300, and 501400 accounts attributed to native load;
Subaccount 501030: the allocation of the allowed costs in the 501000, 501300, and 501400 accounts attributed to off system sales;
Subaccount 501300: fuel additives and consumable costs for Air Quality Control Systems ("AQCS") operations, such as ammonia, hydrated lime, lime, limestone, powder activated carbon, sulfur, and RESPond, or other consumables which perform similar functions;
Subaccount 501400: residual costs and revenues associated with combustion product, slag and ash disposal costs and revenues including contractors, materials and other miscellaneous expenses.

The following costs reflected in FERC Account Number 518:
Subaccount 518000: nuclear fuel commodity and hedging costs;
Subaccount 518201: nuclear fuel waste disposal expense;
Subaccount 518100: nuclear fuel oil.

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Issued: December 2, 2022
Issued by: Darrin R. Ives, Vice President

Effective: January 1, 2023
1200 Main, Kansas City, MO 64105

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

P.S.C. MO. No. 7 Third Revised Sheet No. 50.13

Canceling P.S.C. MO. No. 7 Second Revised Sheet No. 50.13

For Missouri Retail Service Area

FUEL ADJUSTMENT CLAUSE – Rider FAC
FUEL AND PURCHASE POWER ADJUSTMENT ELECTRIC
(Applicable to Service Provided June 8, 2017 through December 5, 2018)

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FORMULAS AND DEFINITIONS OF COMPONENTS (continued)

The following costs reflected in FERC Account Number 547:

Subaccount 547000: natural gas and oil costs for commodity, transportation, storage, taxes, fees and fuel losses, and settlement proceeds, insurance recoveries, subrogation recoveries for increased fuel expenses, and broker commissions and fees (fees charged by an agent, or agent's company to facilitate transactions between buyers and sellers);

Subaccount 547020: the allocation of the allowed costs in the 547000 and 547300 accounts attributed to native load;

Subaccount 547030: the allocation of the allowed costs in the 547000 and 547300 accounts attributed to off system sales;

Subaccount 547300: fuel additives.

E = Net Emission Costs:

The following costs and revenues reflected in FERC Account Number 509:

Subaccount 509000: NOx and SO₂ emission allowance costs and revenue amortizations offset by revenues from the sale of NOx and SO₂ emission allowances, and broker commissions and fees (fees charged by an agent, or agent's company to facilitate transactions between buyers and sellers).

PP = Purchased Power Costs:

The following costs or revenues reflected in FERC Account Number 555:

Subaccount 555000: purchased power costs, energy charges from capacity purchases of any duration, insurance recoveries, and subrogation recoveries for purchased power expenses, broker commissions and fees (fees charged by an agent, or agent's company to facilitate transactions between buyers and sellers), charges and credits related to the SPP Integrated Marketplace ("IM") or other IMs including, energy, revenue neutrality, make whole and out of merit payments and distributions, over collected losses payments and distributions, Transmission Congestion Rights ("TCR") and Auction Revenue Rights ("ARR") settlements, virtual energy costs, revenues and related fees where the virtual energy transaction is a hedge in support of physical operations related to a generating resource or load, load/export charges, ancillary services including non-performance and distribution payments and charges and other miscellaneous SPP Integrated Market charges including uplift charges or credits;

Subaccount 555005: capacity charges for capacity purchases one year or less in duration;

Subaccount 555030: the allocation of the allowed costs in the 555000 account attributed to purchases for off system sales.

Issued: December 2, 2022

Issued by: Darrin R. Ives, Vice President

Effective: January 1, 2023

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

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For Missouri Retail Service Area

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FUEL ADJUSTMENT CLAUSE – Rider FAC
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FORMULAS AND DEFINITIONS OF COMPONENTS (continued)

TC = Transmission Costs:
The following costs reflected in FERC Account Number 565:
Subaccount 565000: non-SPP transmission used to serve off system sales or to make purchases for load and 20.91% of the SPP transmission service costs which includes the schedules listed below as well as any adjustment to the charges in the schedules below:
Schedule 7 – Long Term Firm and Short Term Point to Point Transmission Service
Schedule 8 – Non Firm Point to Point Transmission Service
Schedule 9 – Network Integration Transmission Service
Schedule 10 – Wholesale Distribution Service
Schedule 11 – Base Plan Zonal Charge and Region Wide Charge
Subaccount 565020: the allocation of the allowed costs in the 565000 account attributed to native load;
Subaccount 565027: the allocation of the allowed costs in the 565000 account attributed to transmission demand charges;
Subaccount 565030: the allocation of the allowed costs in account 565000 attributed to off system sales.

OSSR = Revenues from Off-System Sales:
The following revenues or costs reflected in FERC Account Number 447:
Subaccount 447020: all revenues from off-system sales. This includes charges and credits related to the SPP IM including, energy, ancillary services, revenue sufficiency (such as make whole payments and out of merit payments and distributions), revenue neutrality payments and distributions, over collected losses payments and distributions, TCR and ARR settlements, demand reductions, virtual energy costs and revenues and related fees where the virtual energy transaction is a hedge in support of physical operations related to a generating resource or load, generation/export charges, ancillary services including non-performance and distribution payments and SPP uplift revenues or credits. Off-system sales revenues from full and partial requirements sales to municipalities that are served through bilateral contracts in excess of one year shall be excluded from OSSR component;
Subaccount 447012: capacity charges for capacity sales one year or less in duration;
Subaccount 447030: the allocation of the includable sales in account 447020 not attributed to retail sales.

R = Renewable Energy Credit Revenue:
Revenues reflected in FERC account 509000 from the sale of Renewable Energy Credits that are not needed to meet the Renewable Energy Standards.

Any cost identified above which is a Missouri-only cost shall be grossed up by the current kWh energy factor, included in the ANEC calculation and allocated as indicated in component J below. Any cost identified above which is a Kansas-only cost shall be excluded from the ANEC calculation.

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

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Canceling P.S.C. MO. No. 7 Second Revised Sheet No. 50.15

For Missouri Retail Service Area

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FORMULAS AND DEFINITIONS OF COMPONENTS (continued)

Costs and revenues not specifically detailed in Factors FC, PP, E, TC, OSSR, or R shall not be included in the Company's FAR filings; provided however, in the case of Factors PP, TC or OSSR, the market settlement charge types under which SPP or another centrally administered market (e.g., PJM or MISO) bills/credits a cost or revenue need not be detailed in Factors PP or OSSR for the costs or revenues to be considered specifically detailed in Factors PP or OSSR; and provided further, should the SPP or another centrally administered market (e.g. PJM or MISO) implement a new market settlement charge type not listed below or a new schedule not listed in TC:

- A. The Company may include the new schedule, charge type cost or revenue in its FAR filings if the Company believes the new schedule, charge type cost or revenue possesses the characteristics of, and is of the nature of, the costs or revenues listed below or in the schedules listed in TC, as the case may be, subject to the requirement that the Company make a filing with the Commission as outlined in B below and also subject to another party's right to challenge the inclusion as outlined in E. below;
- B. The Company will make a filing with the Commission giving the Commission notice of the new schedule or charge type no later than 60 days prior to the Company including the new schedule, charge type cost or revenue in a FAR filing. Such filing shall identify the proposed accounts affected by such change, provide a description of the new charge type demonstrating that it possesses the characteristics of, and is of the nature of, the costs or revenues listed in factors PP, TC or OSSR as the case may be, and identify the preexisting schedule, or market settlement charge type(s) which the new schedule or charge type replaces or supplements;
- C. The Company will also provide notice in its monthly reports required by the Commission's fuel adjustment clause rules that identifies the new schedule, charge type costs or revenues by amount, description and location within the monthly reports;
- D. The Company shall account for the new schedule, charge type costs or revenues in a manner which allows for the transparent determination of current period and cumulative costs or revenues;
- E. If the Company makes the filing provided for in B above and a party challenges the inclusion, such challenge will not delay approval of the FAR filing. To challenge the inclusion of a new schedule or charge type, a party shall make a filing with the Commission based upon that party's contention that the new schedule, charge type costs or revenues at issue should not have been included, because they do not possess the characteristics of the schedules, costs or revenues listed in Factors PP, TC or OSSR, as the case may be. A party wishing to challenge the inclusion of a schedule or charge type shall include in its filing the reasons why it believes the Company did not show that the new schedule or charge type possesses the characteristics of the costs or revenues listed in Factors TC, PP or OSSR, as the case may be, and its filing shall be made within 30 days of the Company's filing under B above. In the event of a timely challenge, the Company shall bear the burden of proof to support its decision to include a new schedule or charge type in a FAR filing. Should such challenge be upheld by the Commission, any such costs will be refunded (or revenues retained) through a future FAR filing in a manner consistent with that utilized for Factor P; and

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

Issued by: Darrin R. Ives, Vice President

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

P.S.C. MO. No. 7 Third Revised Sheet No. 50.16

Canceling P.S.C. MO. No. 7 Second Revised Sheet No. 50.16

For Missouri Retail Service Area

FUEL ADJUSTMENT CLAUSE – Rider FAC
FUEL AND PURCHASE POWER ADJUSTMENT ELECTRIC
(Applicable to Service Provided June 8, 2017 through December 5, 2018)

FORMULAS AND DEFINITIONS OF COMPONENTS (continued)

F. A party other than the Company may seek the inclusion of a new schedule or charge type in a FAR filing by making a filing with the Commission no less than 60 days before the Company's next FAR filing date of August 1 or February 1. Such a filing shall give the Commission notice that such party believes the new schedule or charge type should be included because it possesses the characteristics of, and is of the nature of, the costs or revenues listed in factors PP, TC or OSSR, as the case may be. The party's filing shall identify the proposed accounts affected by such change, provide a description of the new schedule or charge type demonstrating that it possesses the characteristics of, and is of the nature of, the schedules, costs or revenues listed in factors PP, TC or OSSR as the case may be, and identify the preexisting schedule or market settlement charge type(s) which the new schedule or charge type replaces or supplements. If a party makes the filing provided for by this paragraph F and a party (including the Company) challenges the inclusion, such challenge will not delay inclusion of the new schedule or charge type in the FAR filing or delay approval of the FAR filing. To challenge the inclusion of a new schedule or charge type, the challenging party shall make a filing with the Commission based upon that party's contention that the new schedule or charge type costs or revenues at issue should not have been included, because they do not possess the characteristics of the schedules, costs or revenues listed in Factors PP, TC, or OSSR, as the case may be. The challenging party shall make its filing challenging the inclusion and stating the reasons why it believes the new schedule or charge type does not possess the characteristic of the costs or revenues listed in Factors PP, TC or OSSR, as the case may be, within 30 days of the filing that seeks inclusion of the new schedule or charge type. In the event of a timely challenge, the party seeking the inclusion of the new schedule or charge type shall bear the burden of proof to support its contention that the new schedule or charge type should be included in the Company's FAR filings. Should such challenge be upheld by the Commission, any such costs will be refunded (or revenues retained) through a future FAR filing in a manner consistent with that utilized for Factor P.

SPP IM charge/revenue types that are included in the FAC are listed below:

- Day Ahead Regulation Down Service Amount
- Day Ahead Regulation Down Service Distribution Amount
- Day Ahead Regulation Up Service Amount
- Day Ahead Regulation Up Service Distribution Amount
- Day Ahead Spinning Reserve Amount
- Day Ahead Spinning Reserve Distribution Amount
- Day Ahead Supplemental Reserve Amount
- Day Ahead Supplemental Reserve Distribution Amount
- Real Time Contingency Reserve Deployment Failure Amount
- Real Time Contingency Reserve Deployment Failure Distribution Amount
- Real Time Regulation Service Deployment Adjustment Amount
- Real Time Regulation Down Service Amount
- Real Time Regulation Down Service Distribution Amount
- Real Time Regulation Non-Performance
- Real Time Regulation Non-Performance Distribution
- Real Time Regulation Up Service Amount
- Real Time Regulation Up Service Distribution Amount
- Real Time Spinning Reserve Amount

Issued: December 2, 2022

Issued by: Darrin R. Ives, Vice President

Effective: January 1, 2023

1200 Main, Kansas City, MO 64105

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For Missouri Retail Service Area

FUEL ADJUSTMENT CLAUSE – Rider FAC
FUEL AND PURCHASE POWER ADJUSTMENT ELECTRIC
(Applicable to Service Provided June 8, 2017 through December 5, 2018)

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FORMULAS AND DEFINITIONS OF COMPONENTS (continued)

SPP IM charge/revenue types that are included in the FAC (continued)

- Real Time Spinning Reserve Distribution Amount
- Real Time Supplemental Reserve Amount
- Real Time Supplemental Reserve Distribution Amount
- Day Ahead Asset Energy
- Day Ahead Non-Asset Energy
- Day Ahead Virtual Energy Amount
- Real Time Asset Energy Amount
- Real Time Non-Asset Energy Amount
- Real Time Virtual Energy Amount
- Transmission Congestion Rights Funding Amount
- Transmission Congestion Rights Daily Uplift Amount
- Transmission Congestion Rights Monthly Payback Amount
- Transmission Congestion Rights Annual Payback Amount
- Transmission Congestion Rights Annual Closeout Amount
- Transmission Congestion Rights Auction Transaction Amount
- Auction Revenue Rights Funding Amount
- Auction Revenue Rights Uplift Amount
- Auction Revenue Rights Monthly Payback Amount
- Auction Revenue Annual Payback Amount
- Auction Revenue Rights Annual Closeout Amount
- Day Ahead Virtual Energy Transaction Fee Amount
- Day Ahead Demand Reduction Amount
- Day Ahead Demand Reduction Distribution Amount
- Day Ahead Grandfathered Agreement Carve Out Daily Amount
- Grandfathered Agreement Carve Out Distribution Daily Amount
- Day Ahead Grandfathered Agreement Carve Out Monthly Amount
- Grandfathered Agreement Carve Out Distribution Monthly Amount
- Day Ahead Grandfathered Agreement Carve Out Yearly Amount
- Grandfathered Agreement Carve Out Distribution Yearly Amount
- Day Ahead Make Whole Payment Amount
- Day Ahead Make Whole Payment Distribution Amount
- Miscellaneous Amount
- Reliability Unit Commitment Make Whole Payment Amount
- Real Time Out of Merit Amount
- Reliability Unit Commitment Make Whole Payment Distribution Amount
- Over Collected Losses Distribution Amount
- Real Time Joint Operating Agreement Amount
- Real Time Reserve Sharing Group Amount
- Real Time Reserve Sharing Group Distribution Amount
- Real Time Demand Reduction Amount
- Real Time Demand Reduction Distribution Amount

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Issued: December 2, 2022

Effective: January 1, 2023

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P.S.C. MO. No. 7 Third Revised Sheet No. 50.18

Canceling P.S.C. MO. No. 7 Second Revised Sheet No. 50.18

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FUEL ADJUSTMENT CLAUSE – Rider FAC
FUEL AND PURCHASE POWER ADJUSTMENT ELECTRIC
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FORMULAS AND DEFINITIONS OF COMPONENTS (continued)

SPP IM charge/revenue types that are included in the FAC (continued)

- Real Time Pseudo Tie Congestion Amount
- Real Time Pseudo Tie Losses Amount
- Unused Regulation Up Mileage Make Whole Payment Amount
- Unused Regulation Down Mileage Make Whole Payment Amount
- Revenue Neutrality Uplift Distribution Amount

Should FERC require any item covered by components FC, E, PP, TC, OSSR or R to be recorded in an account different than the FERC accounts listed in such components, such items shall nevertheless be included in component FC, E, PP, TC, OSSR or R. In the month that the Company begins to record items in a different account, the Company will file with the Commission the previous account number, the new account number and what costs or revenues that flow through the Rider FAC to be recorded in the account.

B = Net base energy costs ordered by the Commission in the last general rate case consistent with the costs and revenues included in the calculation of the FPA. Net Base Energy costs will be calculated as shown below:

$$S_{AP} \times \text{Base Factor ("BF")}$$

S_{AP} = Net system input ("NSI") in kWh for the accumulation period

BF = Company base factor costs per kWh: \$0.01542

J = Missouri Retail Energy Ratio = (MO Retail kWh sales + MO Losses) / (MO Retail kWh Sales + MO Losses + KS Retail kWh Sales + KS Losses + Sales for Resale, Municipals kWh Sales [includes border customers] + Sales for Resale, Municipals Losses)
MO Losses = 6.32%; KS Losses = 7.52%; Sales for Resale, Municipals Losses = 6.84%

T = True-up amount as defined below.

I = Interest applicable to (i) the difference between Missouri Retail ANEC and B for all kWh of energy supplied during an AP until those costs have been recovered; (ii) refunds due to prudence reviews ("P"), if any; and (iii) all under- or over-recovery balances created through operation of this FAC, as determined in the true-up filings ("T") provided for herein. Interest shall be calculated monthly at a rate equal to the weighted average interest paid on the Company's short-term debt, applied to the month-end balance of items (i) through (iii) in the preceding sentence.

P = Prudence disallowance amount, if any, as defined in this tariff.

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For Missouri Retail Service Area

FUEL ADJUSTMENT CLAUSE – Rider FAC
FUEL AND PURCHASE POWER ADJUSTMENT ELECTRIC
(Applicable to Service Provided June 8, 2017 through December 5, 2018)

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FORMULAS AND DEFINITIONS OF COMPONENTS (continued)

$FAR = FPA/S_{RP}$

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Single Accumulation Period Transmission/Substation Voltage $FAR_{Trans/Sub} = FAR * VAF_{Trans/Sub}$
Single Accumulation Period Primary Voltage $FAR_{Prim} = FAR * VAF_{Prim}$
Single Accumulation Period Secondary Voltage $FAR_{Sec} = FAR * VAF_{Sec}$

Annual Primary Voltage $FAR_{Trans/Sub}$ = Aggregation of the two Single Accumulation Period Transmission/Substation Voltage FARs still to be recovered
Annual Primary Voltage FAR_{Prim} = Aggregation of the two Single Accumulation Period Primary Voltage FARs still to be recovered
Annual Secondary Voltage FAR_{Sec} = Aggregation of the two Single Accumulation Period Secondary Voltage FARs still to be recovered

Where:

FPA = Fuel and Purchased Power Adjustment

S_{RP} = Forecasted recovery period Missouri retail NSI in kWh, at the generation level

VAF = Expansion factor by voltage level

$VAF_{Trans/Sub}$ = Expansion factor for transmission/substation and higher voltage level customers

VAF_{Prim} = Expansion factor for between primary and trans/sub voltage level customers

VAF_{Sec} = Expansion factor for lower than primary voltage customers

TRUE-UPS

After completion of each RP, the Company shall make a true-up filing by the filing date of its next FAR filing. Any true-up adjustments shall be reflected in component "T" above. Interest on the true-up adjustment will be included in component "I" above.

The true-up amount shall be the difference between the revenues billed and the revenues authorized for collection during the RP as well as any corrections identified to be included in the current FAR filing. Any corrections included will be discussed in the testimony accompanying the true-up filing.

PRUDENCE REVIEWS

Prudence reviews of the costs subject to this Rider FAC shall occur no less frequently than every eighteen months, and any such costs which are determined by the Commission to have been imprudently incurred or incurred in violation of the terms of this Rider FAC shall be returned to customers. Adjustments by Commission order, if any, pursuant to any prudence review shall be included in the FAR calculation in component "P" above unless a separate refund is ordered by the Commission. Interest on the prudence adjustment will be included in component "I" above.

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Issued by: Darrin R. Ives, Vice President

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P.S.C. MO. No. 7 First Revised Sheet No. 50.21

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For Missouri Retail Service Area

FUEL ADJUSTMENT CLAUSE – Rider FAC
FUEL AND PURCHASE POWER ADJUSTMENT ELECTRIC
(Applicable to Service Provided December 6, 2018 through the Effective Date of This Tariff Sheet)

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DEFINITIONS

ACCUMULATION PERIODS, FILING DATES AND RECOVERY PERIODS: An accumulation period is the six calendar months during which the actual costs and revenues subject to this rider will be accumulated for the purposes of determining the Fuel Adjustment Rate ("FAR"). The two six-month accumulation periods each year through four years from the effective date of this tariff sheet, the two corresponding twelve-month recovery periods and the filing dates are as shown below. Each filing shall include detailed work papers in electronic format with formulas intact to support the filing.

<u>Accumulation Periods</u>	<u>Filing Dates</u>	<u>Recovery Periods</u>
January – June	By August 1	October – September
July – December	By February 1	April – March

A recovery period consists of the months during which the FAR is applied to retail customer billings on a per kilowatt-hour (kWh) basis.

COSTS AND REVENUES: Costs eligible for the Fuel and Purchased Power Adjustment ("FPA") will be the Company's allocated jurisdictional costs for the fuel component of the Company's generating units, purchased power energy charges including applicable Southwest Power Pool ("SPP") charges, emission allowance costs and amortizations, cost of transmission of electricity by others associated with purchased power and off system sales – all as incurred during the accumulation period. These costs will be offset by jurisdictional off-system sales revenues, applicable SPP revenues, and revenue from the sale of Renewable Energy Certificates or Credits ("REC"). Eligible costs do not include the purchased power demand costs associated with purchased power contracts in excess of one year. Likewise, revenues do not include demand or capacity receipts associated with power contracts in excess of one year.

APPLICABILITY

The price per kWh of electricity sold to retail customers will be adjusted (up or down) periodically subject to application of the Rider FAC and approval by the Missouri Public Service Commission ("MPSC" or "Commission").

The FAR is the result of dividing the FPA by forecasted Missouri retail net system input ("SRP") for the recovery period, expanded for Voltage Adjustment Factors ("VAF"), rounded to the nearest \$0.00001, and aggregating over two accumulation periods. The amount charged on a separate line on retail customers' bills is equal to the current annual FAR multiplied by kWh billed.

Issued: December 2, 2022
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Effective: January 1, 2023
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For Missouri Retail Service Area

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FORMULAS AND DEFINITIONS OF COMPONENTS

FPA = 95% * ((ANEC – B) * J) + T + I + P

ANEC = Actual Net Energy Costs = (FC + E + PP + TC – OSSR - R)

FC = Fuel Costs Incurred to Support Sales:
The following costs reflected in FERC Account Number 501:
Subaccount 501000: coal commodity and transportation, side release and freeze conditioning agents, dust mitigation agents, applicable taxes, accessorial charges as delineated in railroad accessorial tariffs [additional crew, closing hopper railcar doors, completion of loading of a unit train and its release for movement, completion of unloading of a unit train and its release for movement, delay for removal of frozen coal, destination detention, diversion of empty unit train (including administration fee, holding charges, and out-of-route charges which may include fuel surcharge), diversion of loaded coal trains, diversion of loaded unit train fees (including administration fee, additional mileage fee or out-of-route charges which may include fuel surcharge), fuel surcharge, held in transit, hold charge, locomotive release, miscellaneous handling of coal cars, origin detention, origin re-designation, out-of-route charges (including fuel surcharge), out-of-route movement, pick-up of locomotive power, placement and pick-up of loaded or empty private coal cars on railroad supplied tracks, placement and pick-up of loaded or empty private coal cars on shipper supplied tracks, railcar storage, release of locomotive power, removal, rotation and/or addition of cars, storage charges, switching, trainset positioning, trainset storage, and weighing], unit train maintenance, leases, taxes and depreciation, natural gas costs, fuel quality adjustments, fuel adjustments included in commodity and transportation costs, broker commissions and fees (fees charged by an agent, or agent's company to facilitate transactions between buyers and sellers), oil costs for commodity, transportation, storage, taxes, fees, and fuel losses, coal and oil inventory adjustments, and insurance recoveries, subrogation recoveries and settlement proceeds for increased fuel expenses in the 501 Accounts.
Subaccount 501020: the allocation of the allowed costs in the 501000, 501300, and 501400 accounts attributed to native load;
Subaccount 501030: the allocation of the allowed costs in the 501000, 501300, and 501400 accounts attributed to off system sales;
Subaccount 501300: fuel additives and consumable costs for Air Quality Control Systems ("AQCS") operations, such as ammonia, hydrated lime, lime, limestone, limestone inventory adjustments, powder activated carbon, calcium bromide, sulfur, and RESPond, or other consumables which perform similar functions;
Subaccount 501400: residuals costs and revenues associated with combustion byproducts, slag and ash disposal costs and revenues including contractors, materials and other miscellaneous expenses.

The following costs reflected in FERC Account Number 518:
Subaccount 518000: nuclear fuel commodity and insurance recoveries, subrogation recoveries and settlement proceeds for increased fuel expenses in the 518 Accounts
Subaccount 518201: nuclear fuel waste disposal expense;
Subaccount 518100: nuclear fuel oil.

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1200 Main, Kansas City, MO 64105

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P.S.C. MO. No. 7 First Revised Sheet No. 50.23

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FORMULAS AND DEFINITIONS OF COMPONENTS (continued)

The following costs reflected in FERC Account Number 547:

Subaccount 547000: natural gas and oil costs for commodity, transportation, storage, taxes, fees and fuel losses, and settlement proceeds, insurance recoveries, subrogation recoveries for increased fuel expenses, broker commissions and fees (fees charged by an agent, or agent's company to facilitate transactions between buyers and sellers);

Subaccount 547020: the allocation of the allowed costs in the 547000 and 547300 accounts attributed to native load;

Subaccount 547030: the allocation of the allowed costs in the 547000 and 547300 accounts attributed to off system sales;

Subaccount 547300: fuel additives and consumable costs for Air Quality Control Systems ("AQCS") operations, such as ammonia or other consumables which perform similar functions.

E = Net Emission Costs:

The following costs and revenues reflected in FERC Account Number 509:

Subaccount 509000: NOx and SO₂ emission allowance costs, broker commissions and fees (fees charged by an agent, or agent's company to facilitate transactions between buyers and sellers) offset by revenue amortizations and revenues from the sale of NOx and SO₂ emission allowances.

PP = Purchased Power Costs:

The following costs or revenues reflected in FERC Account Number 555:

Subaccount 555000: purchased power costs, energy charges from capacity purchases of any duration, insurance recoveries, and subrogation recoveries for purchased power expenses, broker commissions and fees (fees charged by an agent, or agent's company to facilitate transactions between buyers and sellers), charges and credits related to the SPP Integrated Marketplace ("IM") or other IMs, including energy, revenue neutrality, make whole and out of merit payments and distributions, over collected losses payments and distributions, Transmission Congestion Rights ("TCR") and Auction Revenue Rights ("ARR") settlements, virtual energy costs, revenues and related fees where the virtual energy transaction is a hedge in support of physical operations related to a generating resource or load, load/export charges, ancillary services including non-performance and distribution payments and charges and other miscellaneous SPP Integrated Market charges including uplift charges or credits, excluding (1) the amounts associated with purchased power agreements associated with the Renewable Energy Rider tariff and (2) the Missouri allocated portion of the difference between the amount of the bilateral contract for hydro energy purchased from CNPPID and the average monthly LMP value at the CNPPID nodes times the amount of energy sold to the SPP at the CNPPID nodes. The CNPPID nodes are defined as NPPD.KCPL.JFY1, NPPD.KCPL.JFY2, NPPD.KCPL.JHN1, NPPD.KCPL.JN11, NPPD.KCPL.JN12;

Subaccount 555005: capacity charges for capacity purchases one year or less in duration;

Subaccount 555030: the allocation of the allowed costs in the 555000 account attributed to purchases for off system sales.

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Issued: December 2, 2022

Effective: January 1, 2023

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

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For Missouri Retail Service Area

FUEL ADJUSTMENT CLAUSE – Rider FAC
FUEL AND PURCHASE POWER ADJUSTMENT ELECTRIC
(Applicable to Service Provided December 6, 2018 through the Effective Date of This Tariff Sheet)

FORMULAS AND DEFINITIONS OF COMPONENTS (continued)

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TC = Transmission Costs:

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The following costs reflected in FERC Account Number 565:
Subaccount 565000: non-SPP transmission used to serve off system sales or to make purchases for load and 26.40% of the SPP transmission service costs which includes the schedules listed below as well as any adjustment to the charges in the schedules listed below:
Schedule 7 – Long Term Firm and Short Term Point to Point Transmission Service
Schedule 8 – Non Firm Point to Point Transmission Service
Schedule 9 – Network Integration Transmission Service
Schedule 10 – Wholesale Distribution Service
Schedule 11 – Base Plan Zonal Charge and Region Wide Charge
excluding amounts associated with portions of purchased power agreements dedicated to specific customers under the Renewable Energy Rider tariff.
Subaccount 565020: the allocation of the allowed costs in the 565000 account attributed to native load;
Subaccount 565027: the allocation of the allowed costs in the 565000 account attributed to transmission demand charges;
Subaccount 565030: the allocation of the allowed costs in the 565000 account attributed to off system sales.

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OSSR = Revenues from Off-System Sales:

The following revenues or costs reflected in FERC Account Number 447:
Subaccount 447020: all revenues from off-system sales. This includes charges and credits related to the SPP IM, or other IMs, including, energy, ancillary services, revenue sufficiency (such as make whole payments and out of merit payments and distributions), revenue neutrality payments and distributions, over collected losses payments and distributions, TCR and ARR settlements, demand reductions, virtual energy costs and revenues and related fees where the virtual energy transaction is a hedge in support of physical operations related to a generating resource or load, generation/export charges, ancillary services including non-performance and distribution payments and SPP uplift revenues or credits, but excluding (1) off-system sales revenues from full and partial requirements sales to municipalities that are served through bilateral contracts in excess of one year and (2) the amounts associated with purchased power agreements associated with the Renewable Energy Rider tariff. Additional revenue will be added at an imputed 75% of the unsubscribed portion associated with the Solar Subscription Rider valued at market price;
Subaccount 447012: capacity charges for capacity sales one year or less in duration;
Subaccount 447030: the allocation of the includable sales in account 447020 not attributed to retail sales.

R = Renewable Energy Credit Revenue:

Revenues reflected in FERC account 509000 from the sale of Renewable Energy Credits that are not needed to meet the Renewable Energy Standards.

Any cost identified above which is a Missouri-only cost shall be grossed up by the current kWh energy factor, included in the ANEC calculation and allocated as indicated in component J below. Any cost identified above which is a Kansas-only cost shall be excluded from the ANEC calculation.

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Issued: December 2, 2022

Effective: January 1, 2023

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For Missouri Retail Service Area

FUEL ADJUSTMENT CLAUSE – Rider FAC
FUEL AND PURCHASE POWER ADJUSTMENT ELECTRIC
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FORMULAS AND DEFINITIONS OF COMPONENTS (continued)

Costs and revenues not specifically detailed in Factors FC, PP, E, TC, OSSR, or R shall not be included in the Company's FAR filings; provided however, in the case of Factors PP, TC or OSSR, the market settlement charge types under which SPP or another centrally administered market (e.g., PJM or MISO) bills/credits a cost or revenue need not be detailed in Factors PP or OSSR for the costs or revenues to be considered specifically detailed in Factors PP or OSSR; and provided further, should the SPP or another centrally administered market (e.g. PJM or MISO) implement a new market settlement charge type not listed below or a new schedule not listed in TC:

- A. The Company may include the new schedule, charge type cost or revenue in its FAR filings if the Company believes the new schedule, charge type cost or revenue possesses the characteristics of, and is of the nature of, the costs or revenues listed below or in the schedules listed in TC, as the case may be, subject to the requirement that the Company make a filing with the Commission as outlined in B below and also subject to another party's right to challenge the inclusion as outlined in E. below;
- B. The Company will make a filing with the Commission giving the Commission notice of the new schedule or charge type no later than 60 days prior to the Company including the new schedule, charge type cost or revenue in a FAR filing. Such filing shall identify the proposed accounts affected by such change, provide a description of the new charge type demonstrating that it possesses the characteristics of, and is of the nature of, the costs or revenues listed in factors PP, TC or OSSR as the case may be, and identify the preexisting schedule, or market settlement charge type(s) which the new schedule or charge type replaces or supplements;
- C. The Company will also provide notice in its monthly reports required by the Commission's fuel adjustment clause rules that identifies the new schedule, charge type costs or revenues by amount, description and location within the monthly reports;
- D. The Company shall account for the new schedule, charge type costs or revenues in a manner which allows for the transparent determination of current period and cumulative costs or revenues;
- E. If the Company makes the filing provided for in B above and a party challenges the inclusion, such challenge will not delay approval of the FAR filing. To challenge the inclusion of a new schedule or charge type, a party shall make a filing with the Commission based upon that party's contention that the new schedule, charge type costs or revenues at issue should not have been included, because they do not possess the characteristics of the schedules, costs or revenues listed in Factors PP, TC or OSSR, as the case may be. A party wishing to challenge the inclusion of a schedule or charge type shall include in its filing the reasons why it believes the Company did not show that the new schedule or charge type possesses the characteristics of the costs or revenues listed in Factors TC, PP or OSSR, as the case may be, and its filing shall be made within 30 days of the Company's filing under B above. In the event of a timely challenge, the Company shall bear the burden of proof to support its decision to include a new schedule or charge type in a FAR filing. Should such challenge be upheld by the Commission, any such costs will be refunded (or revenues retained) through a future FAR filing in a manner consistent with that utilized for Factor P; and

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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

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For Missouri Retail Service Area

FUEL ADJUSTMENT CLAUSE – Rider FAC
FUEL AND PURCHASE POWER ADJUSTMENT ELECTRIC
(Applicable to Service Provided December 6, 2018 through the Effective Date of This Tariff Sheet)

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FORMULAS AND DEFINITIONS OF COMPONENTS (continued)

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F. A party other than the Company may seek the inclusion of a new schedule or charge type in a FAR filing by making a filing with the Commission no less than 60 days before the Company's next FAR filing date of August 1 or February 1. Such a filing shall give the Commission notice that such party believes the new schedule or charge type should be included because it possesses the characteristics of, and is of the nature of, the costs or revenues listed in factors PP, TC or OSSR, as the case may be. The party's filing shall identify the proposed accounts affected by such change, provide a description of the new schedule or charge type demonstrating that it possesses the characteristics of, and is of the nature of, the schedules, costs or revenues listed in factors PP, TC or OSSR as the case may be, and identify the preexisting schedule or market settlement charge type(s) which the new schedule or charge type replaces or supplements. If a party makes the filing provided for by this paragraph F and a party (including the Company) challenges the inclusion, such challenge will not delay inclusion of the new schedule or charge type in the FAR filing or delay approval of the FAR filing. To challenge the inclusion of a new schedule or charge type, the challenging party shall make a filing with the Commission based upon that party's contention that the new schedule or charge type costs or revenues at issue should not have been included, because they do not possess the characteristics of the schedules, costs or revenues listed in Factors PP, TC, or OSSR, as the case may be. The challenging party shall make its filing challenging the inclusion and stating the reasons why it believes the new schedule or charge type does not possess the characteristic of the costs or revenues listed in Factors PP, TC or OSSR, as the case may be, within 30 days of the filing that seeks inclusion of the new schedule or charge type. In the event of a timely challenge, the party seeking the inclusion of the new schedule or charge type shall bear the burden of proof to support its contention that the new schedule or charge type should be included in the Company's FAR filings. Should such challenge be upheld by the Commission, any such costs will be refunded (or revenues retained) through a future FAR filing in a manner consistent with that utilized for Factor P.

SPP IM charge/revenue types that are included in the FAC are listed below:

- Day Ahead Regulation Down Service Amount
- Day Ahead Regulation Down Service Distribution Amount
- Day Ahead Regulation Up Service Amount
- Day Ahead Regulation Up Service Distribution Amount
- Day Ahead Spinning Reserve Amount
- Day Ahead Spinning Reserve Distribution Amount
- Day Ahead Supplemental Reserve Amount
- Day Ahead Supplemental Reserve Distribution Amount
- Real Time Contingency Reserve Deployment Failure Amount
- Real Time Contingency Reserve Deployment Failure Distribution Amount
- Real Time Regulation Service Deployment Adjustment Amount
- Real Time Regulation Down Service Amount
- Real Time Regulation Down Service Distribution Amount
- Real Time Regulation Non-Performance
- Real Time Regulation Non-Performance Distribution
- Real Time Regulation Up Service Amount
- Real Time Regulation Up Service Distribution Amount
- Real Time Spinning Reserve Amount

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Issued: December 2, 2022

Effective: January 1, 2023

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

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For Missouri Retail Service Area

FUEL ADJUSTMENT CLAUSE – Rider FAC
FUEL AND PURCHASE POWER ADJUSTMENT ELECTRIC
(Applicable to Service Provided December 6, 2018 through the Effective Date of This Tariff Sheet)

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FORMULAS AND DEFINITIONS OF COMPONENTS (continued)

SPP IM charge/revenue types that are included in the FAC (continued)

- Real Time Spinning Reserve Distribution Amount
- Real Time Supplemental Reserve Amount
- Real Time Supplemental Reserve Distribution Amount
- Day Ahead Asset Energy
- Day Ahead Non-Asset Energy
- Day Ahead Virtual Energy Amount
- Real Time Asset Energy Amount
- Real Time Non-Asset Energy Amount
- Real Time Virtual Energy Amount
- Transmission Congestion Rights Funding Amount
- Transmission Congestion Rights Daily Uplift Amount
- Transmission Congestion Rights Monthly Payback Amount
- Transmission Congestion Rights Annual Payback Amount
- Transmission Congestion Rights Annual Closeout Amount
- Transmission Congestion Rights Auction Transaction Amount
- Auction Revenue Rights Funding Amount
- Auction Revenue Rights Uplift Amount
- Auction Revenue Rights Monthly Payback Amount
- Auction Revenue Annual Payback Amount
- Auction Revenue Rights Annual Closeout Amount
- Day Ahead Virtual Energy Transaction Fee Amount
- Day Ahead Demand Reduction Amount
- Day Ahead Demand Reduction Distribution Amount
- Day Ahead Grandfathered Agreement Carve Out Daily Amount
- Grandfathered Agreement Carve Out Distribution Daily Amount
- Day Ahead Grandfathered Agreement Carve Out Monthly Amount
- Grandfathered Agreement Carve Out Distribution Monthly Amount
- Day Ahead Grandfathered Agreement Carve Out Yearly Amount
- Grandfathered Agreement Carve Out Distribution Yearly Amount
- Day Ahead Make Whole Payment Amount
- Day Ahead Make Whole Payment Distribution Amount
- Miscellaneous Amount
- Reliability Unit Commitment Make Whole Payment Amount
- Real Time Out of Merit Amount
- Reliability Unit Commitment Make Whole Payment Distribution Amount
- Over Collected Losses Distribution Amount
- Real Time Joint Operating Agreement Amount
- Real Time Reserve Sharing Group Amount
- Real Time Reserve Sharing Group Distribution Amount
- Real Time Demand Reduction Amount
- Real Time Demand Reduction Distribution Amount

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Effective: January 1, 2023

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For Missouri Retail Service Area

FUEL ADJUSTMENT CLAUSE – Rider FAC
FUEL AND PURCHASE POWER ADJUSTMENT ELECTRIC
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FORMULAS AND DEFINITIONS OF COMPONENTS (continued)

SPP IM charge/revenue types that are included in the FAC (continued)

- Real Time Pseudo Tie Congestion Amount
- Real Time Pseudo Tie Losses Amount
- Unused Regulation Up Mileage Make Whole Payment Amount
- Unused Regulation Down Mileage Make Whole Payment Amount
- Revenue Neutrality Uplift Distribution Amount

Should FERC require any item covered by components FC, E, PP, TC, OSSR or R to be recorded in an account different than the FERC accounts listed in such components, such items shall nevertheless be included in component FC, E, PP, TC, OSSR or R. In the month that the Company begins to record items in a different account, the Company will file with the Commission the previous account number, the new account number and what costs or revenues that flow through the Rider FAC to be recorded in the account.

B = Net base energy costs ordered by the Commission in the last general rate case consistent with the costs and revenues included in the calculation of the FPA. Net Base Energy costs will be calculated as shown below:

$$S_{AP} \times \text{Base Factor ("BF")}$$

S_{AP} = Net system input ("NSI") in kWh for the accumulation period

BF = Company base factor costs per kWh: \$0.01675

J = Missouri Retail Energy Ratio = (MO Retail kWh sales + MO Losses) / (MO Retail kWh Sales + MO Losses + KS Retail kWh Sales + KS Losses + Sales for Resale, Municipals kWh Sales [includes border customers] + Sales for Resale, Municipals Losses)
MO Losses = 6.32%; KS Losses = 7.52%; Sales for Resale, Municipals Losses = 6.84%

T = True-up amount as defined below.

I = Interest applicable to (i) the difference between Missouri Retail ANEC and B for all kWh of energy supplied during an AP until those costs have been recovered; (ii) refunds due to prudence reviews ("P"), if any; and (iii) all under- or over-recovery balances created through operation of this FAC, as determined in the true-up filings ("T") provided for herein. Interest shall be calculated monthly at a rate equal to the weighted average interest paid on the Company's short-term debt, applied to the month-end balance of items (i) through (iii) in the preceding sentence.

P = Prudence disallowance amount, if any, as defined in this tariff.

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Issued: ~~December 2, 2022~~

Effective: ~~January 1, 2023~~

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For Missouri Retail Service Area

FUEL ADJUSTMENT CLAUSE – Rider FAC
FUEL AND PURCHASE POWER ADJUSTMENT ELECTRIC
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FORMULAS AND DEFINITIONS OF COMPONENTS (continued)

FAR = FPA/S_{RP}

Single Accumulation Period Transmission Voltage FAR_{Trans} = FAR * VAF_{Trans}
Single Accumulation Period Substation Voltage FAR_{Sub} = FAR * VAF_{Sub}
Single Accumulation Period Primary Voltage FAR_{Prim} = FAR * VAF_{Prim}
Single Accumulation Period Secondary Voltage FAR_{Sec} = FAR * VAF_{Sec}

Annual Primary Voltage FAR_{Trans} = Aggregation of the two Single Accumulation Period Transmission Voltage FARs still to be recovered
Annual Primary Voltage FAR_{Sub} = Aggregation of the two Single Accumulation Period Substation Voltage FARs still to be recovered
Annual Primary Voltage FAR_{Prim} = Aggregation of the two Single Accumulation Period Primary Voltage FARs still to be recovered
Annual Secondary Voltage FAR_{Sec} = Aggregation of the two Single Accumulation Period Secondary Voltage FARs still to be recovered

Where:

FPA = Fuel and Purchased Power Adjustment

S_{RP} = Forecasted recovery period Missouri retail NSI in kWh, at the generation level

VAF = Expansion factor by voltage level

VAF_{Trans} = Expansion factor for transmission voltage level customers
VAF_{Sub} = Expansion factor for substation to transmission voltage level customers
VAF_{Prim} = Expansion factor for between primary and substation voltage level customers
VAF_{Sec} = Expansion factor for lower than primary voltage customers

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Issued: December 2, 2022

Effective: January 1, 2023

Issued by: Darrin R. Ives, Vice President

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For Missouri Retail Service Area

FUEL ADJUSTMENT CLAUSE – Rider FAC
FUEL AND PURCHASE POWER ADJUSTMENT ELECTRIC
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FORMULAS AND DEFINITIONS OF COMPONENTS (continued)

TRUE-UPS

After completion of each RP, the Company shall make a true-up filing by the filing date of its next FAR filing. Any true-up adjustments shall be reflected in component "T" above. Interest on the true-up adjustment will be included in component "I" above.

The true-up amount shall be the difference between the revenues billed and the revenues authorized for collection during the RP as well as any corrections identified to be included in the current FAR filing. Any corrections included will be discussed in the testimony accompanying the true-up filing.

PRUDENCE REVIEWS

Prudence reviews of the costs subject to this Rider FAC shall occur no less frequently than every eighteen months, and any such costs which are determined by the Commission to have been imprudently incurred or incurred in violation of the terms of this Rider FAC shall be returned to customers. Adjustments by Commission order, if any, pursuant to any prudence review shall be included in the FAR calculation in component "P" above unless a separate refund is ordered by the Commission. Interest on the prudence adjustment will be included in component "I" above.

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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

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

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For Missouri Retail Service Area



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ACCUMULATION PERIODS, FILING DATES AND RECOVERY PERIODS: An accumulation period is the six calendar months during which the actual costs and revenues subject to this rider will be accumulated for the purposes of determining the Fuel Adjustment Rate ("FAR"). The two six-month accumulation periods each year through September 30, 2019, the two corresponding twelve-month recovery periods and the filing dates are as shown below. Each filing shall include detailed work papers in electronic format with formulas intact to support the filing.¶

¶ Accumulation Periods ...

Issued: December 2, 2022
Issued by: Darrin R. Ives, Vice President

Effective: January 1, 2023
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For Missouri Retail Service Area

LIMITED LARGE CUSTOMER ECONOMIC DEVELOPMENT DISCOUNT RIDER
Schedule PED

AVAILABILITY/ELIGIBILITY (continued)

- 6. The Customer shall execute a Contract for Service under this Rider. In the case of a Customer locating a new facility in KCP&L's service territory or expanding an existing facility in KCP&L's service territory, the contract will contain a statement that the Customer would not locate new facilities in KCP&L's service territory or expand its existing facilities in KCP&L's service territory but for receiving service under this Rider along with other incentives;
- 7. The Customer receives local, regional, or state economic development incentives in conjunction with the incremental load; and
- 8. The Customer is otherwise qualified for service under the Company's, MGS, MGA, LGS, LPS, LGA, or TRP rate schedules.

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APPLICABILITY

- 1. For facilities of a Customer contracting under this Rider due to expansion, the Company may install metering equipment necessary to measure load subject to this Rider. The Company reserves the right to make the determination of whether such load will be separately metered or Sub-metered. If the Company determines that the nature of the expansion is such that either separate metering or sub-metering is impractical or economically infeasible, the Company will determine, based on historical usage, what portion of the Customer's load in excess of the monthly baseline, if any, qualifies as incremental load eligible for this Rider.
- 2. The Customer's load subject to service under this Rider is the qualifying incremental load. If the demand associated with the qualifying incremental load is not separately metered, the Company's determination of the incremental demand shall control.
- 3. Customer demand existing at the time the customer begins to receive discounted rates under this section shall not constitute incremental demand.
- 4. Service under this Rider shall begin on the date when the meter associated with the qualifying incremental load is permanently set. However, if the permanent meter is set prior to occupancy and operation of the associated facility, the customer will notify Company when operation begins and service of this Rider shall begin at such time as operation begins. If the qualifying incremental load is measured rather than metered, service under this Rider shall begin upon notification to the Company by the Customer when operation begins.
- 5. For Customers with existing facilities at one or more locations in the Company's service area, this Rider shall not be applicable to service provided at any existing delivery point prior to receiving service under this Rider. Failure to comply with this provision may result in termination of service under this Rider.
- 6. Unless terminated pursuant to a Termination provision, service is available under this Rider up to five (5) years. However, an eligible Customer shall also receive a ten (10) percent discount of all base rate components of the bill applied to such qualifying incremental load for one (1) year after the initial discount period ends if the Company determines that the Customer is taking service from an under-utilized circuit. In no event shall a Customer receive a discount for taking service from an under-utilized circuit after December 31, 2028.

Issued: December 2, 2022
Issued by: Darrin R. Ives, Vice President

Effective: January 1, 2023
1200 Main, Kansas City, MO 64105

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