EVERGY METRO, INC. d/b/a EVERGY MISSOURI METRO **Deleted:** KANSAS CITY POWER AND LIGHT COMPANY P.S.C. MO. No. _____ 17th Revised Sheet No. TOC-1 Deleted: Sixteenth Canceling P.S.C. MO. No. 16th Revised Sheet No. TOC-1 Deleted: Fifteenth For Missouri Retail Service Area TABLE OF CONTENTS OF RATES for STATE of MISSOURI Rate Schedule Rate Schedule Title Sheet No. Tax Adjustment Additional Equipment Rental Charge ΑE 2 Reserved For Future Use 3 Reserved For Future Use 4 Residential Service R 5 Reserved for Future Use 6 Deleted: Residential Other Use ROU RTOU Residential Time of Use Reserved for Future Use **Deleted:** Residential Time of Day Service (FROZEN) RTOD Small General Service SGS 9 MGS 10 Medium General Service Large General Service LGS 11 Limited Time-Related Pricing TRP 12 Deleted: Reserved For Future Use Reserved For Future Use 13 Deleted: Large Power Service LPS 14 Large Power Service Off-Peak Rider LPS-1 15 Clean Charge Network CCN 16 Small General Service - All Electric (FROZEN) SGA 17 Medium General Service - All Electric (FROZEN) MGA 18 Large General Service - All Electric (FROZEN) LGA 19 Reserved for Future Use 20 Deleted: Two Part - Time Of Use (FROZEN) TPP Reserved For Future Use 21 Thermal Storage Rider TS 22 Special Interruptible Contracts SIC 23 24 Underutilized Infrastructure Rider UIC Reserved for Future Use 25 Deleted: Real-Time Pricing (FROZEN) RTP Market Based Demand Response Program MBDR 26 Voluntary Load Reduction Rider 27 VLR 28 Standby Service Rider SSR 29 30 Special Contract Service SCS Reserved For Future Use 31 Parallel Generation Contract Service PG Economic Development Rider **EDR** 32 33 34 Private Unmetered Lighting Service (FROZEN) AL Net Metering Interconnection Agreement NM Municipal Street Lighting Service (Urban Area) 35 MI Municipal Street Lighting Service (Suburban Area) (FROZEN) 36 3MI 37 Municipal Traffic Control Signal Service TR Municipal Underground Cost Recovery Rider UG 38 Solar Subscription Rider SSP 39 Deleted: Pilot Renewable Energy Rider RER 40 Urban Core Development Rider UCD 41

Issued: January 7, 2022Effective: February 6, 2022Issued by: Darrin R. Ives, Vice President1200 Main, Kansas City, MO 64105

Deleted: November 6, 2018

Deleted: December 6, 2018

| P.S.C. MO. No. | 7 | <u>1st</u> | Revised Sheet No. | TOC-1A | Deleted: KANSAS CITY POWER AND LIGHT |
|---------------------------|---|------------|----------------------|--------|--|
| Canceling P.S.C. MO. No. | 7 | | Original Sheet No. | TOC-1A | COMPANY ¶ |
| Canceling 1 .C.C. MC. No. | | - | Original Officer No. | 100-14 | Deleted: Original |

For Missouri Retail Service Area

TABLE OF CONTENTS OF RATES for STATE of MISSOURI

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| Promotional Practices | PROGRAMS | 43 |
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| Green Pricing REC Program Rider | GPR | 56 |
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| Residential Battery Energy Storage Pilot | RBES | 58 |
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Issued: January 7, 2022
Issued by: Darrin R. Ives, Vice President

Effective: February 6, 2022 1200 Main, Kansas City, MO 64105

Deleted: November 6, 2018

Deleted: December 6, 2018

P.S.C. MO. No. 7 2nd Revised Sheet No. TOC - 2 Deleted: KANSAS CITY POWER AND LIGHT COMPANY
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| Residential Advance Easy Pay Pilot Program | AEP | <u>59</u> | | (FROZEN) RTOD 8¶ | |
| | | | | Deleted: 4 | |
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| | | | | | |
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| | 50 | | | | |
| Issued: January 7, 2022 | Effective: | February 6, 2022 | | Deleted: November 6, 2018 | |
| Issued by: Darrin R. Ives, Vice President | | Kansas City, MO | 6/105 | | |
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KANSAS CITY POWER AND LIGHT COMPANY

| P.S.C. MO. No. | 7 | <u>3rd</u> | Revised Sheet No. TOC-2A | Deleted: Second |
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| Canceling P.S.C. MO. No | 7 | <u>2nd</u> | Revised Sheet No. TOC-2A | Deleted: First |

For Missouri Retail Service Area

TABLE OF CONTENTS OF RATES for STATE of MISSOURI

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| Promotional Practices | PROGRAMS | 43 |
| Fuel Adjustment Clause | FAC | 50 |
| Limited Large Customer Economic Development Discount Rider | PED | 51 |
| Green Pricing REC Program Rider | GPR | <u>56</u> |
| Low-Income Solar Subscription Pilot Rider | LIS | 57 |

Effective: February 6, 2022 1200 Main, Kansas City, MO 64105

Issued: January 7, 2022
Issued by: Darrin R. Ives, Vice President

Deleted: November 6, 2018 Deleted: December 6, 2018

| EVERGY MISSOUR | I METRO, INC | C. d/b/a EVERGY | MISSOURI METH | <u>RO</u> , | | | Deleted: KANSAS CITY POWER & LIGHT COMPANY¶ |
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| | | | | | | | Deleted: t |
| Cancelling P.S.C. MC |). <u>7</u> _ | 1st | Revised For Misso | ouri Retail S | Sheet No | 5 | - |
| | R | ESIDENTIAL SER Schedule R | | | | | |
| AVAILABILITY For secondary electric occupancy residential d | | e-occupancy private | residence and indivi | dually-meter | ed, multiple | | Deleted: * |
| Cinale abose sleets a | | stial acceptance on the st | hava duvallina veit/a) | \ | | | |
| Single-phase electric s kitchen facilities, sleep | ing facilities, livir | ig facilities and perr | nave dwelling unit(s) | r sanitation. | This rate | | Deleted: through one or more meters for ordinary domestic |
| schedule is restricted t household, home, detar maintenance or improve electric service in farm customer's deelligate | ched garage on the ement of custome buildings for ord it. However, this | ne same premise as r's quality of life. Ser inary farm use provi schedule is not appl | customer's home, or vice to customers in r ding that such building that such building that such building the for crop irrigat | place of dwe ural areas m ngs are adja ion, commer | lling for the ay also use cent to the cial dairies, | | |
| hatcheries, feed lots, f separately metered spa | | | | | served with | | Deleted: and farm use for all customers who request to be served under this rate. |
| Three-phase electric so | onvice for regiden | tial quatamara baina | conved recidential t | broo phood | ariar to the | <u></u> | Deleted: shall be eligible for |
| effective date of this redomestic use residentic Customer shall bear all | vision or, at the C ial three-phase s | ompany's discretion, ervice subsequent t | for residential custon the effective date | ners requesti of this revi | ng ordinary sion. The | $/\!\!/$ | Deleted: only if the needed meter conversion from two meters to a single meter can be made. Deleted: * |
| with providing normal, s | | | g. ca.e | | assista | | Deleted: Ordinary domestic and farm use |
| Single-phase electric se | ervice through a s | single or senarately r | netered circuit for sna | ace heating r | nurnoses in | / | Deleted: use |
| the residence. Single r heat the entire resider fireplaces, wood burnin where the combination heating equipment shal space heating equipme condition the same spa | metered electric space. Electric space g stoves, active of energy sources I be permanently nt, only permaner ce which is electric | pace heating equipment of heating equipment or passive solar heat results in a net economistalled and thermostitly installed all-electrically heated may be | ent shall be of a size nt may be supplement, and used in conjubility of the conjubility controlled. It it single-phase equip connected to the se | and design ented by wo junction with ustomer. Ele n addition to ment used to parately mete | sufficient to nod burning fossil fuels ectric space the electric o cool or air ered circuit, | | |
| with the exception note installations (prior to Jul | ed in Rate Section | B below. For billing | g purposes, usage fi | rom separate | ely metered | | Deleted: D |
| | | • | • | a single men | <u>21.</u> | | |
| Temporary or seasonal TERM OF CONTRACT | | | | | | | 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.¶ |
| Contracts under this sch | nedule shall be for | a period of not less t | han one year from the | e effective da | ite thereof. | | |
| v | | | | | | | Deleted: *Indicates change |
| | | | | | | // | Deleted: March 1, 2005 Deleted: March 31, 2005 |
| ISSUED: | anuary 7, 2022 | | EFFECTIV | VE: Februar | y 6, 2022, | // | Deleted: William P. Herdegen¶ Vice President |
| ICCLIED DV. | Darrin Ives, Vice | Dracidant | 1200 M | oin Vanaca | City, MO <u>64/</u> | las- | Deleted: 1201 |
| ISSUED BY: | Jailii IVES, VICE | 1 Testuent | 1200 1/1 | aiii, Naiisas | Internal Use | _ | Deleted: Walnut |
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|-------------------------------------|--|--|---|-----------|---|
| | P.S.C. MO. No7 | • | Revised Sheet No | <u>5A</u> | Deleted: Tenth |
| Canceling F | P.S.C. MO. No7 | <u>_10th</u> | Revised Sheet No. | 5A | Deleted: Ninth |
| | | | For Missouri Retail Serv | rice Area | |
| | | NTIAL SERVICE chedule R | | | |
| RATE | | | | | |
| Single-phase | kWh and three-phase kWh will be cumu | ılated for billing under t | his schedule. | | |
| A. | RESIDENTIAL GENERAL USE, 1RS | 51A, | | | Deleted: , 1RSDA, 1RS1B |
| | Customer Charge (Per Month) | \$ <u>16.00</u> | | | Deleted: 11.47 |
| | | Summer <u>Season</u> | Winter <u>Season</u> | | |
| | Energy Charge (Per kWh) First 600 kWh per month | \$0 , 14053 | \$0_12495 | | Deleted: 13511 |
| | Next 400 kWh per month | \$0 <u>14053</u> | \$0 <u>,07693</u> | | Deleted: 13311 |
| | Over 1000 kWh per month | \$0. <u>15515</u> | \$0 <u>.06825</u> | | Deleted: 13511 |
| В. | RESIDENTIAL GENERAL USE AND | SPACE HEAT - ONE | METER 1RS6A | | Deleted: 07396 |
| ъ. | REGIDENTIAL GENERAL GOL AND | OF ACE TIEAT - ONE | WILTER, TROOM | / /: | Deleted: 14916 |
| | When the customer has electric space | | | | Deleted: 06561 |
| | of a size and design approved by the equipment and electric water heating | Company or when a c | ustomer has electric space h | neating | Deleted: , 1RFEB |
| | connected through a separately meter | | | | |
| | | | THE COLUMN ASSESSMENT | 100010 | |
| | prior to July 9, 1996, the kWh shall b | e billed as follows: | | | Deleted: and <u>not</u> connected through a separately metered circuit |
| | prior to July 9, 1996, the kWh shall b Customer Charge (Per Month) | e billed as follows: \$ <u>16.00</u> | | | |
| | Customer Charge (Per Month) | | Winter <u>Season</u> | | metered circuit |
| | Customer Charge (Per Month) Energy Charge (Per kWh) | \$ <u>16.00</u> Summer <u>Season</u> | <u>Season</u> | | metered circuit Deleted: 11.47 |
| | Customer Charge (Per Month) Energy Charge (Per kWh) First 600 kWh per month | \$ <u>16.00</u> Summer <u>Season</u> \$0, <u>14360</u> | <u>Season</u> \$0 <u>,10093</u> | | metered circuit Deleted: 11.47 Deleted: 13806 |
| | Customer Charge (Per Month) Energy Charge (Per kWh) | \$ <u>16.00</u> Summer <u>Season</u> | <u>Season</u> | | metered circuit Deleted: 11.47 Deleted: 13806 Deleted: 09703 |
| | Customer Charge (Per Month) Energy Charge (Per kWh) First 600 kWh per month Next 400 kWh per month | \$ <u>16.00</u> Summer <u>Season</u> \$0,14360 \$0,14360 | \$0 ₄ 10093 \$0 ₄ 10093 | | metered circuit Deleted: 11.47 Deleted: 13806 Deleted: 09703 Deleted: 13806 |
| MINIMUM | Customer Charge (Per Month) Energy Charge (Per kWh) First 600 kWh per month Next 400 kWh per month | \$ <u>16.00</u> Summer <u>Season</u> \$0,14360 \$0,14360 | \$0 ₄ 10093 \$0 ₄ 10093 | | Deleted: 11.47 |
| | Customer Charge (Per Month) Energy Charge (Per kWh) First 600 kWh per month Next 400 kWh per month Over 1000 kWh per month | \$ <u>16.00</u> Summer <u>Season</u> \$0,14360 \$0,14360 | \$0 ₄ 10093 \$0 ₄ 10093 | | metered circuit Deleted: 11.47 Deleted: 13806 Deleted: 09703 Deleted: 13806 |
| Minimum Mo | Customer Charge (Per Month) Energy Charge (Per kWh) First 600 kWh per month Next 400 kWh per month Over 1000 kWh per month | \$ <u>16.00</u> Summer <u>Season</u> \$0,14360 \$0,14360 | \$0 ₄ 10093 \$0 ₄ 10093 | | metered circuit Deleted: 11.47 Deleted: 13806 Deleted: 09703 Deleted: 13806 Deleted: 09703 Deleted: 13806 |
| | Customer Charge (Per Month) Energy Charge (Per kWh) First 600 kWh per month Next 400 kWh per month Over 1000 kWh per month | \$ <u>16.00</u> Summer <u>Season</u> \$0,14360 \$0,14360 | \$0 ₄ 10093 \$0 ₄ 10093 | | metered circuit Deleted: 11.47 Deleted: 13806 Deleted: 09703 Deleted: 13806 Deleted: 09703 Deleted: 13806 |
| MINIMUM Minimum Mo (1) (2) | Customer Charge (Per Month) Energy Charge (Per kWh) First 600 kWh per month Next 400 kWh per month Over 1000 kWh per month | \$ <u>16.00</u> Summer <u>Season</u> \$0,14360 \$0,14360 \$0,14360 | \$0 ₄ 10093 \$0 ₄ 10093 | | Deleted: 13806 |
| Minimum Mo | Customer Charge (Per Month) Energy Charge (Per kWh) First 600 kWh per month Next 400 kWh per month Over 1000 kWh per month | \$ <u>16.00</u> Summer <u>Season</u> \$0,14360 \$0,14360 \$0,14360 | \$0 ₄ 10093 \$0 ₄ 10093 | | Deleted: 13806 |
| Minimum Mo | Customer Charge (Per Month) Energy Charge (Per kWh) First 600 kWh per month Next 400 kWh per month Over 1000 kWh per month | \$ <u>16.00</u> Summer <u>Season</u> \$0,14360 \$0,14360 \$0,14360 | \$0 ₄ 10093 \$0 ₄ 10093 | | Deleted: 13806 |
| (1) (2) | Customer Charge (Per Month) Energy Charge (Per kWh) First 600 kWh per month Next 400 kWh per month Over 1000 kWh per month over 1000 kWh per month Customer Charge; plus Any additional charges for line exten | \$ <u>16.00</u> Summer <u>Season</u> \$0,14360 \$0,14360 \$0,14360 | \$0_10093 \$0_10093 \$0_06553 | | Deleted: 13806 Deleted: 09703 Deleted: 13806 Deleted: 09703 Deleted: 09703 Deleted: 13806 Deleted: 09300 |
| Minimum Mo (1) (2) Issued: Janu | Customer Charge (Per Month) Energy Charge (Per kWh) First 600 kWh per month Next 400 kWh per month Over 1000 kWh per month | \$ <u>16.00</u> Summer <u>Season</u> \$0,14360 \$0,14360 \$0,14360 | \$0 ₄ 10093 \$0 ₄ 10093 | | metered circuit Deleted: 11.47 Deleted: 13806 Deleted: 09703 Deleted: 13806 Deleted: 09703 Deleted: 13806 Deleted: 06300 Deleted: November |

| EVERGY MISSOURI METI | RO, INC. d/b/a EV | <u>/ERGY MISSOU.</u> | <u>RI METRO</u> , | | Deleted: KANSAS CITY POWER AND LIGHT COMPANY |
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| P.S.C. MO. No. | 7 | <u>_11th</u> | Revised Sheet No. | 5B | Deleted: Tenth |
| Canceling P.S.C. MO. No | 7 | _ <u>_10th</u> | Revised Sheet No. | 5B | Deleted: Ninth |
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| | | TIAL SERVICE nedule R | | | |
| | 25052/52 502 | | | | Deleted: RATE (continued)¶ |
| | RESERVED FOR | R FUTURE USE | * | | The control of the co |
| | | | | | 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) Summer Winter¶ Season Season ¶ Energy Charge (Per kWh):¶ First 600 kWh per month \$0.13806 \$0.12013¶ Next 400 kWh per month \$0.13806 \$0.07396¶ Over 1000 kWh per month \$0.13806 \$0.06353¶ All kWh (Per kWh) \$0.13806 \$0.06353¶ All kWh (Per kWh) \$0.13806 \$0.06353¶ Deleted: D. When a customer has electric space heating equipment and electric water heating equipment 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. Deleted: MINIMUM¶ Minimum Monthly Bill:¶ (1) Customer Charge; plus¶ (2) Any additional charges for line extensions, if applicable |

Issued: January 7, 2022
Issued by: Darrin R. Ives, Vice President

Effective: February 6, 2022 1200 Main, Kansas City, MO 64105

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 P.S.C. MO. No.
 7
 4th
 Revised Sheet No.
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 Canceling P.S.C. MO. No.
 7
 3rd
 Revised Sheet No.
 5C
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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.

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.

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.

Deleted: KANSAS CITY POWER AND LIGHT COMPANY

Issued: January 7, 2022 Effective: February 6, 2022

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

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P.S.C. MO. No. _____ 7th Revised Sheet No. 6 Canceling P.S.C. MO. No. ______7 6th Revised Sheet No. 6

For Missouri Retail Service Area

RESERVED FOR FUTURE USE

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Schedule ROU¶

Deleted: AVAILABILITY¶

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.¶

¶ RATE, 1RO1A¶

Summer Winter¶
Customer Charge \$11.47 per month \$11.47 per month¶

Summer Energy Charge¶ All Energy <u>Winter</u>¶

\$0.17951 per kWh \$0.13949 per kWh¶

<u>MINIMUM</u>¶

II Minimum Monthly Bill:¶

(1) Customer Charge; plus¶

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

SUMMER AND WINTER SEASONS¶

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. 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¶

II 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. \P

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.¶

Deleted: November

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Deleted: December 6, 2018

Effective: February 6, 2022 Issued: January 7, 2022 Issued by: Darrin R. Ives, Vice President 1200 Main, Kansas City, MO 64105

| EVERGY METRO, INC. d/b | <u>/a EVERGY MIS</u> | <u>SOURI METRO</u> | | | Deleted: KANSAS CITY POWER AND LIGHT COMPANY |
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| P.S.C. MO. No. | 7 | <u>_2nd</u> | Revised Sheet No. | 7 | Deleted: First |
| Canceling P.S.C. MO. No | 7 | <u>1st</u> | Revised Sheet No. | 7 | Deleted: Original |
| | | | For Missouri Retail Ser | vice Area | |
| | | al Time of Use lule RTOU | | | |
| <u>AVAILABILITY</u> | | | | | |
| Available to single metered Resid occupancy private residence or inc | | | | | Deleted: , on or after October 1, 2019 |
| Not available to Customers that one system, or that receive service un Three phase Standby, Supplement | der Net Metering tar | iff (Schedule NM). N | ot available for Temporary, | | |
| <u>APPLICABILITY</u> | | | | | |
| This rate shall be available as an Service (Schedule R) to encourage periods. | | | | | |
| A Customer exiting the program, participate in this rate, at the Com | | n-payment, or on a p | ay agreement may not be | allowed to | |
| Service shall be provided for a fixe by either party via (30) day written they will be eligible to take service | notice. A Customer e | | | | |
| RATE, 1RTOU | | | | | |
| A. Customer Charge (Per mo | onth) | \$ <u>16.00</u> , | | | Deleted: 11.47 |
| B. Energy Charge per Pricinç | g Period (Per kWh) | Summer <u>Season</u> | Winter <u>Season</u> | | |
| Peak | | \$ 0. <u>36112</u> | \$0. <u>18056</u> , | | Deleted: 32498 |
| Off-Peak | | \$0. <u>12037</u> | \$0. <u>09028</u> | | Deleted: 26575 |
| Super Off-Peak | | \$0. <u>06019</u> , | \$0.0 <u>6019</u> , | | Deleted: 10833 |
| | | | | | Deleted: 10422 |
| | | | | / | Deleted: 05416 |
| | | | | | Deleted: 4495 |
| | | | | | |
| <u>v</u> | | | | | Deleted: ¶ |
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P.S.C. MO. No. 2nd Revised Sheet No. 7A Canceling P.S.C. MO. No. Revised Sheet No. 7A

For Missouri Retail Service Area

Residential Time of Use Schedule RTOU

PRICING PERIODS

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

4pm-8pm, Monday through Friday, excluding holidays On-Peak:

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:

- 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.

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: January 7, 2022 Effective: February 6, 2022

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| ı | | | | | Deleted: AVAILABILITY¶ |
| | RESERVED | FOR FUTURE USE | | | 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 upor 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. |
| | | | | | Single-phase kWh will be cumulated for billing under this schedule.¶ ¶ A. Customer Charge:¶ \$15.96 per customer per month.¶ |
| | | | | | ¶ Energy Charge:¶ ¶ Summer Season:¶ On-Peak Hours¶ \$0.21197 per kWh for all kWh per month.¶ ¶ Off-Peak Hours¶ \$0.11809 per kWh for all kWh per month.¶ |

Issued: January 7, 2022Effective: February 6, 2022Issued by: Darrin R. Ives, Vice President1200 Main, Kansas City, MO 64105

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Winter Season:¶ \$0.08729 per kWh for all kWh per month¶

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| | | | | | Deleted: MINIMUM¶ |
| | RESERVED | O FOR FUTURE USE | | | Minimum Monthly Bill:¶ (i) \$15.96 per customer; plus¶ (ii) Any additional charges for line extensions.¶ ¶ WINTER SEASON¶ ¶ Eight consecutive months, spanning the period October 1 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:¶ ¶ TAX ADJUSTMENT:¶ ¶ TAX ADJUSTMENT!¶ ¶ TAX Adjustment Clause, Schedule FAC, shall be applicabal 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: January 7, 2022Effective: February 6, 2022Issued by: Darrin R. Ives, Vice President1200 Main, Kansas City, MO 64105

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| For electric service throu availability provisions of | | | | | | | | |
| through more than one m | | | | | ction, service may | be provided | | |
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| For secondary electric s | | | | | | | | Deleted: For electric service through a separately metered circuit for water heating connected prior to July 9, 1996.¶ |
| purposes. Electric space fireplaces, wood burning | | | | | | | | ¶ |
| combination of energy so | | | | | | | | |
| be permanently installed | | | | | | | | |
| the electric space heating same space which is ele | | | | | | | | |
| usage from separately m | | | | | | | | |
| single meter. | | | , | | | | | |
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| Service will not be supplied | ed where the ulti | mate use is prin | narily for residenti | al purposes. | | | | |
| Standby, breakdown or s | supplementary s | ervice is availab | le under this sche | edule if the custo | mer seeking suc | h service first | | |
| enters into a special con | ntract which incl | ludes technical a | and safety require | ements similar to | those required | for qualifying | | |
| facilities in 4 CSR 240-2 | | | | | | | | |
| and assessed on a none service supplied under | | | | | | | | |
| Regulations. | ano concado W | iii bo comiocioa | and dioconnoct | od iii dooordano | o mar are correr | ai i taioo ana | | |
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| APPLICABILITY Applicable to multiple-oc | eupapey buildin | as when the te | nante or occupa | nte of the buildi | ng are furnished | with electric | | Deleted: The Separately Metered Space Heat rate of this |
| service on a rent inclusio | | gs when the te | папіз ог оссира | ints of the buildi | ing are idillished | With electric | | schedule is available only to Customers' physical locations currently taking service under such Separately Metered Spa |
| | | | | | | | | Heat rate and who are served under such rate continuously |
| This rate also will be app | | | | | | | \ | thereafter.¶ |
| (such as one-phase and only in the case of such of | three-phase sei | ivices) to the cu | istomer at such p | remise are meas | sured by separate | e meters, but | | Formatted: Underline |
| sum of the individual me | | | | | | | | |
| one class of service conr | | | | | | | | |
| TERM OF CONTRACT | | | | | | | | |
| TERM OF CONTRACT Contracts under this sche | edule shall be fo | r a period of not | less than one ve | ar from the effec | tive date thereof | except in the | | Formatted: Underline |
| case of temporary service | | a polica of flot | noos alan one you | | avo dato alordoi, | олоорт на иго | | |
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| RATE FOR | SERVICE AT SECONE | DARY VOLTAGE, 1SG | SE <u>& 1SUSE</u> | | | | Deleted: <u>& SEPARATELY METERED SPACE HEAT</u> (FROZEN) 1SGHE, 1SGHH, 1SSHE |
| A. | CUSTOMER CHARG | E: | | | | | Deleted: 18.18 |
| | Customer pays one of | f the following charges | per month based u | oon the Facilities Demand: | | //_ | Deleted: 4 |
| | odotomor payo ono o | i ino following offargod | por monar bacca a | or the radinate Bernara. | // | //_ | Deleted: 50.40 |
| | Metered S | | | | // | | Deleted: 1 |
| | | 24 kW | | <u>19.14,</u> | | | Deleted: 2.38 |
| | | 5-199 kW 00-999 kW | | <u>53.07,</u> 0 7.81, | // | - | Deleted: 06 |
| | | 000 kW or above | | 20.48. | | | Deleted: 874.15 |
| | | | 7 | | | $\neg \overline{}$ | Deleted: 0 |
| | Unmetered | d Service: | | \$ <u>8.03</u> , | | _ | Deleted: 7.63 |
| R | FACILITIES CHARGE: | | | | | 7 | Deleted: 4 |
| Б. | Per kW of Facilities De First 25 kV | mand per month | | \$0.000 | | | Deleted: ADDITIONAL METER CHARGE (FROZEN) Separately metered space heat: \$2.34¶ ¶ |
| | All kW ove | er 25 kW | | \$ <u>3.084</u> | | {_ | Deleted: 2.929 |
| _ | | | | | | λ | Deleted: 16225 |
| C. | ENERGY CHARGE: | | Summer Sea | ason Winter Season | / | / | Deleted: 12607 |
| | First 180 Hours Use pe | er month: | \$0 <mark>,16886</mark> per | | | \mathcal{A} | Deleted: 07701 |
| | Next 180 Hours Use pe | | \$0,08015 per | | | | Deleted: 06155 |
| | Over 360 Hours Use pe | er month: | \$0, <mark>07138</mark> per | kWh \$0,05782 per kWh | | - | Deleted: 06859 |
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| | | | | | | | Deleted: D. FOR SEPARATELY METERED SPACE HEAT (FROZEN), 1SGHE, 1SGHH, 1SSHE¶¶¶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.¶ ¶ |
| gguedt Ion | Now 7 2022 | | | Effective: Februar | w. 6. 2022 | | (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. |
| | uary 7, 2022 Darrin R. Ives, Vice | President | 1 | 200 Main, Kansas City, M | | 7 | Deleted: November |
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| RATE FOR S | ERVICE AT PRIMARY VO | OLTAGE. 1SGSF. | | | | | Deleted: , 1SGSG, 1SSSF |
| A. | CUSTOMER CHARGE | | | | | - (| |
| | Customer nave one of | the following cher | goe per month based upon | the Escilities Domans | 4. | | |
| | | ine iollowing char | ges per month based upon | the Facilities Demand | 1: | | |
| | Metered Service: 0 - 24 kW | | | \$ <u>19.14.</u> | | ک | Deleted: 18 |
| | 25-199 kW | | | \$53.07 | | | Deleted: 18 |
| | 200-999 kW | | | \$107.81, | | | Deleted: 16 |
| | 1000 kW or ab | ove | | \$ <u>920_48</u> | | | Deleted: 0.40 |
| В. | FACILITIES CHARGE: | | | | | $\langle \langle \rangle \rangle$ | Deleted: 1 |
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| | Per kW of Facilities De First 26 kW | mand per month | | \$0.000 | , | $\ \ \ $ | Deleted: 38 |
| | All kW over 26 kW | | | \$0.000 \$3.012 | | \mathbb{N} | Deleted: 06 |
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| C. | ENERGY CHARGE: | | 0 0 | Mr. (0 | / | \ \} | Deleted: 15 |
| | First 180 Hours Use pe | r month: | Summer Season \$0_16501 per kWh | Winter Sea \$0 <u>12822</u> per kWh | <u>ison</u> | \\ \ [\] | Deleted: 0 |
| | Next 180 Hours Use pe | | \$0,07829 per kWh | \$0,06259 per kWh | | - \\} | Deleted: 2 |
| | Over 360 Hours Use pe | er month: | \$0, <mark>06974</mark> per kWh | \$0.05648 per kWh | | 1/ | Deleted: 860 |
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| | | SMALL GENERAL S | | | | | |
| | | Schedule SG | 13 | | | | |
| MINIMUM MONTHLY BILL | | | | | | | |
| T. M | | | 0 15 1111 | 01 | | | |
| The Minimum Monthly Bill sh | all be equal | to the sum of the Custo | mer Charge and Facilities | Charge. | | | |
| | | | | | | | |
| UNMETERED SERVICE | | | | | | F | ormatted: Font: Bold |
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| Unmetered secondary service meter. This type of service | | | | | | | |
| meters. The usages and der | | | | | | | |
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| SUMMER AND WINTER SE | ASONS | | | | | F | ormatted: Font: Bold |
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| periods of June through Se | ptember. Tl | ne eight (8) winter mon | ths shall be defined as t | he eight (8) mo | nthly billing | _ | |
| periods of October through | | | eading periods including | one or more d | ays in both | | eleted: The Summer Season is four consecutive months, eginning and effective May 16 and ending September 15, |
| seasons will reflect the num | per of days | in each season. | | | | in | clusive. The Winter Season is eight consecutive months, |
| SECONDARY AND PRIMAI | RY VOLTAG | SE CUSTOMER DEFINI | TIONS | | | be | eginning and effective September 16 and ending May 15 |
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| Secondary voltage o | <u>ustomer</u> - F | Receives service on the I | ow side of the line transfo | rmer. | | F | ormatted: Underline |
| Primary voltage cus | tomer - Re | ceives service at Prima | ry voltage of 12,000 volts | or over but no | t exceeding | | |
| <u> </u> | | | receiving service at 4160 | | | | |
| | | | voltage customers. Cust | | I equipment | | |
| | n | ecessary for transforma | tion including the line trans | stormer. | | | |
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DATE EFFECTIVE:

1200 Main, Kansas City, Mo. 64105

February 6, 2022

DATE OF ISSUE:

ISSUED BY:

January 7, 2022

Darrin Ives, Vice President

Internal Use Only

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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: January 7, 2022 Effective: February 6, 2022,

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

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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 (prior to July 1, 1996) 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.

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DATE OF ISSUE: January 7, 2022 DATE EFFECTIVE: February 6, 2022

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

Internal Use Only

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Vice-President

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|--|----------------|
| For Missouri Retail Service Area Medium General Service Schedule MGS RATE FOR SERVICE AT SECONDARY VOLTAGE, 1MGSE A. CUSTOMER CHARGE: Customer pays one of the following charges per month based upon the Facilities Demand: 0-24 kW 25-199 kW 25-199 kW 25-199 kW 25-199 kW 315,40 Deleted: 3.96 Deleted: 3.96 Deleted: 0.9 Deleted: | |
| Medium General Service Schedule MGS RATE FOR SERVICE AT SECONDARY VOLTAGE, 1MGSE A. CUSTOMER CHARGE: Customer pays one of the following charges per month based upon the Facilities Demand: 0-24 kW 25-199 kW 25-199 kW 25-199 kW 200-999 kW 1000 kW or above B. FACILITIES CHARGE: Per kW of Facilities Demand per month \$3,301 C. DEMAND CHARGE: Per kW of Billing Demand per month \$4,319 Deleted: ,1MGSH, & 1MSSE Deleted: ,1MGSH, & 1MSSE Deleted: & SEPARATELY METERED SPA (FROZEN) 1MGHE, 1MGHH Deleted: 3.96 Deleted: 3.96 Deleted: 1.99 Deleted: 3.96 Deleted: 4.99 Deleted: 4.9 | |
| Schedule MGS RATE FOR SERVICE AT SECONDARY VOLTAGE, 1MGSE. A. CUSTOMER CHARGE: Customer pays one of the following charges per month based upon the Facilities Demand: 0-24 kW 25-199 kW 25-199 kW 25-199 kW 3556.82 Deleted: 3.96 Deleted: 3.96 Deleted: 109 Deleted: 109 Deleted: 59 Deleted: 59 Deleted: 69 Deleted: 69 Deleted: 69 Deleted: 69 Deleted: 109 Deleted: 109 Deleted: 935 Deleted: 935 Deleted: 69 Deleted: 69 Deleted: 11 | |
| RATE FOR SERVICE AT SECONDARY VOLTAGE, 1MGSE A. CUSTOMER CHARGE: Customer pays one of the following charges per month based upon the Facilities Demand: 0-24 kW 25-199 kW 25-199 kW 25-199 kW 3115,40 Deleted: 3.96 Deleted: 3.96 Deleted: 0.90 Deleted: 109 Deleted: 109 Deleted: 59 Deleted: 935 Deleted: 935 Deleted: 69 Deleted: 935 Deleted: 109 Deleted: 935 Deleted: 935 Deleted: 109 Deleted: 935 Deleted: 935 Deleted: 109 Deleted: 935 Deleted: 109 Deleted: 935 Deleted: 109 Deleted: 935 Deleted: 109 Deleted: 109 Deleted: 109 Deleted: 109 Deleted: 935 Deleted: 109 Deleted: 10 | |
| A. CUSTOMER CHARGE: Customer pays one of the following charges per month based upon the Facilities Demand: Deleted: Deleted: Deleted: 3.96 Deleted: 3.9 | |
| Customer pays one of the following charges per month based upon the Facilities Demand: O-24 kW 25-199 kW 25-199 kW 200-999 kW 1000 kW or above Deleted: 3.96 Deleted: 6.9 Deleted: 6.9 Deleted: 6.9 Deleted: 6.9 Deleted: 6.9 Deleted: 6.9 Deleted: 11 | CE HEAT |
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| 0-24 kW 25-199 kW 25-199 kW 200-999 kW 1000 kW or above B. FACILITIES CHARGE: Per kW of Facilities Demand per month \$3,301 C. DEMAND CHARGE: Per kW of Billing Demand per month \$4,319 Deleted: 3.96 Deleted: 109 Deleted: 59 Deleted: 935 Deleted: 935 Deleted: 11 Deleted: 17 Deleted: 4DDITIONAL METER CHARGE: Deleted: 11 Separately metered space heat: Deleted: 11 Deleted: 11 Deleted: 135 | |
| 25-199 kW 200-999 kW 1000 kW or above \$985,28 Deleted: 109 Deleted: 59 Deleted: 935 Deleted: 69 Deleted: 69 Deleted: ¶ C. DEMAND CHARGE: Per kW of Billing Demand per month \$3,301 Deleted: ¶ Deleted: ADDITIONAL METER CHARGE: Per kW of Billing Demand per month \$4,319 Separately metered space heat: Deleted: ¶ Deleted: ¶ Deleted: ¶ Deleted: ¶ Deleted: ¶ | |
| 200-999 kW 1000 kW or above \$985,28 B. FACILITIES CHARGE: Per kW of Facilities Demand per month \$3,301 C. DEMAND CHARGE: Per kW of Billing Demand per month \$4,319 \$2,198 Deleted: 109 Deleted: 59 Deleted: 935 Deleted: 69 Deleted: 11 Deleted: ADDITIONAL METER CHARGE: 1 Separately metered space heat: Deleted: 11 Deleted: 135 | |
| B. FACILITIES CHARGE: Per kW of Facilities Demand per month C. DEMAND CHARGE: Per kW of Billing Demand per month Summer Season ENERGY CHARGE: Summer Season Winter Season Summer Season Winter Season Winter Season Summer Season Winter Season Summer Season Winter Season Summer Season Winter Season Deleted: 135 | |
| B. FACILITIES CHARGE: Per kW of Facilities Demand per month \$3,301 C. DEMAND CHARGE: Per kW of Billing Demand per month Summer Season \$4,319 Winter Season \$2,198 Deleted: 69 Deleted: ¶ Separately metered space heat: Deleted: ¶ Deleted: ¶ Deleted: ¶ Deleted: 135 | |
| Per kW of Facilities Demand per month \$3,301 C. DEMAND CHARGE: Per kW of Billing Demand per month \$4,319 Deleted: ¶ Deleted: ADDITIONAL METER CHARGE: Summer Season \$4,319 \$2,198 Deleted: ¶ Deleted: ¶ Deleted: ¶ Deleted: ¶ Deleted: ¶ Deleted: ¶ Deleted: 135 | |
| C. DEMAND CHARGE: Per kW of Billing Demand per month D. ENERGY CHARGE: Summer Season \$4,319 Winter Season \$2,198 Deleted: ADDITIONAL METER CHARGE: Deleted: ADDITIONAL METER CHARGE: Summer Season Winter Season Winter Season Deleted: 135 | |
| Per kW of Billing Demand per month Summer Season \$4,319 \$2,198 D. ENERGY CHARGE: Summer Season \$2,198 Deleted: ¶ Deleted: 135 | |
| Per kW of Billing Demand per month \$4,319 \$2,198 D. ENERGY CHARGE: Summer Season Winter Season Deleted: 135 | RGE (FROZEN) |
| D. ENERGY CHARGE: Summer Season Winter Season Deleted: 135 | \$2.52 |
| F: 1400 H | |
| First 180 Hours Use per month: \$0.11136 per kWh \$0.09622 per kWh | |
| | |
| Next 180 Hours Use per month: \$0.07617 per kWh \$0.05759 per kWh Deleted: 087 Over 360 Hours Use per month: \$0.06424 per kWh \$0.04830 per kWh | |
| Deleted: 10721 | |
| Deleted: 09264 | |
| Deleted: 07333 | |
| Deleted: 05544 | |
| Deleted: 06185 | |
| Deleted: 04650 | |
| Deleted: 6-0503 Deleted: E. FOR SEPARATELY METER HEAT (FROZEN), 1MGHE, 1MGHH¶ | ED SPACE |
| ¶ When the customer has separately metere heating equipment of a size and design ap Company, the kWh used for electric space billed as follows.¶ | proved by the |
| ¶ (i) Applicable during the Winter Seas ¶ | on:¶ |
| 10 \$0.06058 per kWh per month.¶ ¶ | |
| (ii) Applicable during the Summer Se | |
| The demand established and energ equipment connected to the space heating added to the demands and energy measur under the rates above and for the determin Minimum Monthly Bill. | y used by |
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| <u>EVERGY</u> | METRO, INC. d/b/a | <u>EVERGY MISSO</u> | <u>UKI METRU,</u> | | | | Deleted: KANSAS CITY POWER AND LIGHT COMPANY |
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| | | | For | Missouri Retail Serv | vice Area | | |
| | | Medium Gene Schedule | | | | | |
| RATE FOR | SERVICE AT PRIMARY | VOLTAGE, 1MGSF, | | | | { [| Deleted: <u>, 1MGSG</u> |
| A. | CUSTOMER CHARGE: | | | | | | |
| | Customer pays one of the | e following charges pe | er month based upon the | e Facilities Demand: | | | |
| | 0-24 | | | <u> </u> | | -(| Deleted: |
| | | 99 kW | | 5.82 | | $\sqrt{}$ | Deleted: 3.96 |
| | | 999 kW kW or above | | 5.40 35 . 28 | | \mathcal{T} | Deleted: |
| | 1000 | KVV OI ADOVC | Ψ <mark>ω</mark> C | 20 | / | \mathcal{T} | Deleted: 3.96 |
| B. | FACILITIES CHARGE: | | | | | \mathcal{X} | Deleted: 09.59 |
| | Per kW of Facilities Dema | and per month | | \$2 ,7 36 | | $\backslash \backslash $ | Deleted: 935 |
| | rei kw oi i aciilles Deili | and per month | | Ψ2.200 | | \mathcal{L} | Deleted: 69 |
| C. | DEMAND CHARGE: | | | | | T | Deleted: 598 |
| | Per kW of Billing Demand | d nor month | Summer Season \$4,218 | Winter Season \$2_145 | | _ | Deleted: 006 |
| | rei kw oi billing benian | a per monur | Ψ4 <u>210</u> | Ψ2 <u>140</u> | \sim | \nearrow | |
| D. | ENERGY CHARGE: | | | | | L | Deleted: 037 |
| | | | Summer Season | Winter Season | | _ | |
| | First 180 Hours Use per | month: | \$0 <u>10870</u> per kWh | | | - | Deleted: 10465 |
| | Next 180 Hours Use per Over 360 Hours Use per | month: | \$0,07445 per kWh \$0,06277 per kWh | | /n /h | <u> </u> | Deleted: 09046 |
| | Over 300 Hours Ose per | mond. | ψυ <u>νυντι</u> μει κννιι | φυ μάτοι μει κνί | <u>""</u> | | Deleted: 07168 |
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Issued by: Darrin R. Ives, Vice President

Effective: February 6, 2022 1200 Main, Kansas City, MO 64105

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| | For Missouri Retail Service Area | |
|--|--|---|
| | Medium General Service Schedule MGS | |
| REACTIVE DEMAND ADJUSTM | ENT (Secondary and Primary Service) | |
| charge of \$0,82766 per month sh than fifty percent (50%) of the cus | omer's monthly maximum 30-minute reactive demand in kilovars. In each month a all be made for each kilovar by which such maximum reactive demand is greater stomer's Monthly Maximum Demand (kW) in that month. The maximum reactive uted similarly to the Monthly Maximum Demand as defined in the Determination of | Deleted: . Deleted: 786 |
| MINIMUM MONTHLY BILL | | |
| The Minimum Monthly Bill shall be Reactive Demand Adjustment. | equal to the sum of the Customer Charge, Facilities Charge, Demand Charge, and | |
| SUMMER AND WINTER SEASO | <u>NS</u> | |
| periods of June through Septemberiods of October through May, seasons will reflect the number of | priods, the four (4) summer months shall be defined as the four (4) monthly billing oper. The eight (8) winter months shall be defined as the eight (8) monthly billing. Customer bills for meter reading periods including one or more days in both days in each season. **DLTAGE CUSTOMER DEFINITIONS** | 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 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. | |
| | | |

Effective: February 6, 2022

1200 Main, Kansas City, MO 64105

Revised Sheet No._

Revised Sheet No.

10C

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

P.S.C. MO. No. _____

Canceling P.S.C. MO. No. 7

Issued: January 7, 2022

Issued by: Darrin R. Ives, Vice President

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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.

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.

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

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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. mand 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: January 7, 2022 Effective: February 6, 2022

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| | | LARGE GENERAL SERVICE | | | | | | Y | Deleted: |

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 (prior to July 1, 1996) 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.

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

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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.

Deleted: The Separately Metered Space Heat rate of this schedule is available only to Customers' physical locations currently taking service under such Separately Metered Space Heat rate and who are served under such rate continuously thereafter....

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| | La | arge General Service Schedule LGS | | | |
| RATE FOR | R SERVICE AT SECONDARY VOLT | - | | | Deleted: , 1LGSH & SEPARATELY METERED SPACE |
| | CUSTOMER CHARGE: | | | | HEAT (FROZEN) 1LGHE, 1LGHH, 1LSHE |
| | Customer pays one of the following | charges per month based u | pon the Facilities Demand: | | |
| | 0-24 kW | | \$ <u>125_12</u> | | Deleted: 118 |
| | 25-199 kW 200-999 kW | | \$ <u>125_12</u> \$ <u>125_12</u> | | Deleted: 82 |
| | 1000 kW or ab | oove | \$1 <u>,068,21</u> | | Deleted: 118 |
| | | | | | Deleted: 82 |
| | ▼ | | | \ | Deleted: 118 |
| В. | FACILITIES CHARGE: | | | /// | Deleted: 82 |
| | | | | // | Deleted: 014 |
| | Per kW of Facilities Demand per mo | onth | \$3 <u>.579</u> | \ | Deleted: 44 Deleted: ADDITIONAL METER CHARGE (FROZEN) |
| C. | DEMAND CHARGE: | Summer Se | eason Winter Season | | Separately metered space heat: \$2.72 |
| | Per kW of Billing Demand per mont | | | | Deleted: 399 |
| _ | ENERGY CHARGE: | | | | Deleted: 6 |
| D. | ENERGY CHARGE: | Summer Se | eason Winter Season | | Deleted: 788 |
| | First 180 Hours Use per month: | \$0 <u>,09938</u> pe | er kWh \$0 <mark>,09132</mark> per kWh | | Deleted: 652 |
| | Next 180 Hours Use per month: | | er kWh \$0,05265 per kWh | | Deleted: 09569 |
| | Over 360 Hours Use per month: | \$0. <u>04412 pe</u> | er kWh \$0. <mark>03708</mark> per kWh | /// | Deleted: 08793 |
| | | | | | Deleted: 06597 |
| | | | | ///, | Deleted: 05070 |
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| | | | | | Deleted: 03570 |
| | | | | | Deleted: E. FOR SEPARATELY METERED SPACE HEAT (FROZEN), 1LGHE, 1LGHH, 1LSHE¶ ¶ 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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| | | | For M | lissouri Retail Serv | rice Area | | |
| | | | eral Service ule LGS | | | | |
| RATE FOR S | SERVICE AT PRIMAR | Y VOLTAGE, 1LGSF | · | | | | Deleted: , 1LGSG |
| | A. CUSTOME | ER CHARGE: | | | | | |
| | Customer pays one | e of the following char | ges per month based upor | the Facilities Dema | nd: | | |
| | 0-24 kW | | | \$ <u>125_12</u> | | | Deleted: 118 |
| | 25-199 kW | | | \$ <u>125_12</u> | | | Deleted: 82 |
| | 200-999 k\ 1000 kW o | | | \$ <u>125,12</u> \$1,068,21 | | | Deleted: 118 |
| | 1000 KW 0 | above | | φι <u>μοο-Ζι</u> | | 1/ | Deleted: 82 |
| В. | FACILITIES CHAP | RGE: | | | Y | \mathbb{N} | Deleted: 118 |
| | | | | ** *** | | 11/ | Deleted: 82 |
| | Per kW of Facilities | Demand per month | | \$2 <u>.967</u> | | - \\} | Deleted: 014 |
| C. | DEMAND CHARG | E: | | | | / } | Deleted: 44 |
| | | | | | | Y | Deleted: 818 |
| | Per kW of Billing D | emand per month | Summer Season \$6. <u>986</u> | Winter Seas \$3 <mark>.758</mark> | <u>on</u> | ` (| Deleted: 634 |
| _ | | _ | | | | Ì | Deleted: 569 |
| D. | ENERGY CHARG | E: | Summer Season | Winter Seas | on | | |
| | First 180 Hours Us | e per month: | \$0,09715 per kWh | | | | Deleted: 09355 |
| | Next 180 Hours Us | se per month: | \$0, <mark>06687</mark> per kWh | s0 <u>,05140</u> per | kWh | | Deleted: 08592 |
| | Over 360 Hours Us | se per month: | \$0. <mark>04308</mark> per kWh | n \$0, <mark>03635</mark> per | kWh | | Deleted: 06439 |
| | | | | | | 11 | Deleted: 04949 |
| | | | | | | 11 | Deleted: 04148 |
| | | | | | | 1 | Deleted: 03500 |
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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 \$0.89821 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.

SECONDARY AND PRIMARY VOLTAGE CUSTOMER DEFINITIONS

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

Receives service at Primary voltage of 12,000 volts or over but not Primary voltage customer

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.

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...

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Issued: January 7, 2022 Effective: February 6, 2022

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

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P.S.C. MO. No. 7 3rd Revised Sheet No. 11D Deleted: Second

Canceling P.S.C. MO. No. 7 2nd Revised Sheet No. 11D Deleted: First

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.

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.

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

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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: January 7, 2022 Effective: February 6, 2022

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

Deleted: September 8, 2015

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P.S.C. MO. No. 7 1st Revised Sheet No. 12 Canceling P.S.C. MO. No. 7 Original Sheet No. 12 For Missouri Retail Service Area LIMITED TIME-RELATED PRICING SERVICE Schedule TRP

PURPOSE

Time-Related Pricing (TRP) offers customers energy pricing that is time differentiated and based on historical locational marginal prices from the Market. This rate allows customers the ability to respond to pricing reflective of the hourly cost of energy and associated demand costs. Customers benefit from having visibility to hourly pricing for predefined periods.

AVAILABILITY

This schedule is available to customers for electric service through one meter with an average capacity of at least one hundred and fifty (150) kilowatts (kW) over the past twelve months, and 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. 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 rate is not available for standby, breakdown, supplementary, maintenance, auxiliary, or resale service.

Participation in TRP is limited to 100 customers.

CHARACTER OF SERVICE

Single-phase, 60 Hertz, nominally 120/240 volt firm electric service, provided from the Company's secondary distribution system. Three-phase secondary service shall be available where three-phase facilities are available without additional construction or may be made available at additional charge at voltages not exceeding 480 volts. Three-phase primary distribution service shall be available where primary distribution facilities are available without additional construction or may be made available at additional charge at 2,400, 12,470, or 24,900 nominal volts. Primary service may be served from Company's 69,000 volt or 34,500 volt systems, at Company's option, through Company owned transformation. The customer may request contractual service from the 69,000 volt or 34,500 volt systems, if such systems are available at the customer's point of delivery without additional construction and the customer provides transformation.

BILL DETERMINATION

A TRP Bill is rendered after each monthly billing period and calculated using the following formula:

TRP Bill = Customer Charge + (Facilities Charge * kW of Facilities Demand) + ((Hourly Energy Charge^{EC} * Hourly kWh) For all hours of the billing month)

εc = Energy Charge varies by season, day-type, and hour. See following tables.

CUSTOMER CHARGE: General Load at Secondary and Primary Voltage

0-999 kW in Facilities Demand \$125.12 1000 kW or above in Facilities Demand \$1,068.21 Power Load at Secondary, Primary, Substation,

and Transmission Voltage \$1,210.14

FACILITIES CHARGE: General Load at Secondary Voltage \$3.579 per kW of Facilities

General Load at Secondary Voltage
General Load at Primary Voltage
Power Load at Secondary Voltage
Power Load at Primary Voltage
Power Load at Primary Voltage
Power Load at Substation Voltage
Power Load at Transmission Voltage
Power Load at Transmission Voltage
Sa.579 per kW of Facilities Demand
\$4.053 per kW of Facilities Demand
\$3.359 per kW of Facilities Demand
\$1.014 per kW of Facilities Demand
\$0.000 per kW of Facilities Demand

Issued: January 7, 2022 Effective: February 6, 2022

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

| <u>EVERGY</u> | METRO, INC. d/b/ | <u>a EVERGY MIS</u> | SSOURI METRO | | | Deleted: KANSAS CITY POWER AND LIGHT COM | IPANY |
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| anceling | P.S.C. MO. No | 7 | _10th | Revised Sheet No. | 14A | Deleted: Ninth | |
| | | |] | For Missouri Retail Serv | ice Area | | |
| | | | Power Service edule LPS | | | | |
| ATE FOR | SERVICE AT SECOND | DARY VOLTAGE, 1 | IPGSE, 1PGSH | | | | |
| A. | CUSTOMER CHARGE | (per month): | | \$1 <u>,210,14</u> | | Deleted: 14910.23 | (|
| В. | FACILITIES CHARGE: Per kW of Facilities Der | | | \$ 4.053 | | Deleted: 3849 | |
| C. | DEMAND CHARGE: Per kW of Billing Dema | • | | | | | (|
| | First 2443 kW | · | Summer Season \$15,723 | Winter Season \$10,688 | | Deleted: 145.93223 \$10.150 | |
| | Next 2443 kW | | \$ <mark>12.577</mark> | \$8.340 | | Deleted: 112.94477 \$7920 | |
| | Next 2443 kW All kW over 7329 kW | | \$10 <u>,536</u> \$7 <mark>,</mark> 691 | \$7,357 \$5,664 | | Deleted: 00636 \$6987 | |
| | | | Φ1 <u>D91</u> | φ3 <u>,004</u> | | Deleted: 30491 \$5.379 | (. |
| D. | ENERGY CHARGE: | | Summer Season | Winter Season | | | |
| | First 180 Hours Use pe | r month: | \$0, <u>09287</u> per kWh | \$0.07873 per kWh | | Deleted: 089499287 per kWh \$0.07586 | (. |
| | Next 180 Hours Use pe | er month: | \$0. <mark>05520</mark> per kWh | \$0,05021 per kWh | | Deleted: 053195520 per kWh \$0.04838 | |
| | Over 360 Hours Use pe | er month: | \$0 <u>02648</u> per kWh | \$0 <u>02622</u> per kWh | | Deleted: 025522648 per kWh \$0.02527 | <u> </u> |
| E FOR | SERVICE AT PRIMAR | Y VOLTAGE, 1PG | SF, 1PGSG, 1POSF, 1P | OSG | | | |
| A. | CUSTOMER CHARGE | (per month): | | \$1 <u>,210_14</u> | | Deleted: 14910.23 | (|
| В. | FACILITIES CHARGE: | : | | | | | |
| | Per kW of Facilities Der | mand per month | \$ | 3 <u>,359</u> | | Deleted: 190 | |
| C. | DEMAND CHARGE: Per kW of Billing Dema | nd per month | | | | | |
| | | | Summer Season | Winter Season | | | |
| | First 2500 kW | | \$ <u>15,362</u> | \$10,440 \$0,450 | | Deleted: 145.58962 \$90.915 | |
| | Next 2500 kW Next 2500 kW | | \$ <u>12,291</u> \$10,294 | \$8,150 \$7,189 | | Deleted: 112.67291 \$7740 | |
| | All kW over 7500 kW | | \$7. <u>516</u> | \$5. <u>536</u> | | Deleted: 90.77694 \$6827 | <u> </u> |
| D | ENERGY CHARGE: | | | | | Deleted: 13816 \$5.257 | |
| - | LILLING! GIBARGE. | | Summer Season | Winter Season | | | |
| | First 180 Hours Use pe | | \$0,09074 per kWh | \$0,07692 per kWh | | Deleted: 087449074 per kWh \$0.07412 | (. |
| | Next 180 Hours Use per Over 360 Hours Use per | | \$0,05395 per kWh \$0,02586 per kWh | \$0 <u>,04905</u> per kWh \$0 <u>,02562</u> per kWh | | Deleted: 051995395 per kWh \$0.04726 | |
| | 0 vo. 000 · round 000 pc | | фо <u>вого ро</u> г. к. к. к. | Ç0 <u>52002</u> | | Deleted: 024922586 per kWh \$0.02469 | |
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| | nuary 7, 2022 | | | tive: February 6, 2022 | | Deleted: November 6, 2018anuary 7, 2022 Effective: February 6, 2022 December 6, 2018 | _ |

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| anceling | P.S.C. MO. No | | <u>10th</u> | Revised Sheet No. 14B For Missouri Retail Service Area | Deleted: Ninth | | |
| | | | | FOI MISSOUTI RETAIL SELVICE ALEA | 1 | | |
| | | | ower Service edule LPS | | | | |
| ATE FOR | SERVICE AT SUBS | TATION VOLTAGE, 1 | PGSV, 1POSV | | | | |
| A. | CUSTOMER CHAR | GE (per month): | | \$1 <u>,210_14</u> | Deleted: 14910.23 | 3 | |
| В. | FACILITIES CHAR Per kW of Facilities | | | \$ <u>1,014</u> | Deleted: 0963 | | (|
| C. | DEMAND CHARGE | | | | | | |
| | Per kW of Billing Der | nand per month | Summer Season | Winter Season | | | |
| | First 2530 kW Next 2530 kW | | \$ <u>15,179</u> \$ <u>12,143</u> | \$10,319 \$8,054 | Deleted: 145.4 | <u> </u> | |
| | Next 2530 kW | | \$10,172 | \$7 <u>.106</u> | Deleted: 112.53 | | |
| | All kW over 7590 kW | 1 | \$7<u>428</u> | \$5 <u>.470</u> | Deleted:90 Deleted:\$7.054 | 28 \$5748 28 \$5.195 | |
| | ENERGY CHARGE | | | | Deleted:\(\psi\)1.004 | 20 φ5.195 | (|
| D. | ENERGY CHARGE: | | 0 | M.C | | | |
| D. | | | Summer Season \$0,08968 per kWh | Winter Season \$0,07605 per kWh | Deleted: 08642 8968 per | kWh \$0.07328 | |
| D. | First 180 Hours Use Next 180 Hours Use | per month: per month: | \$0,08968 per kWh \$0,05331 per kWh | \$0,07605 per kWh \$0,04847 per kWh | Deleted: 086428968 per | | |
| D. | First 180 Hours Use | per month: per month: | \$0 <mark>,08968</mark> per kWh | \$0. <mark>07605</mark> per kWh | Deleted: 051375331 per | kWh \$0.04671 | |
| | First 180 Hours Use Next 180 Hours Use Over 360 Hours Use | per month: per month: per month: | \$0,08968 per kWh \$0,05331 per kWh | \$0 <u>07605</u> per kWh \$0 <u>04847</u> per kWh \$0 <u>02532</u> per kWh | | kWh \$0.04671 | |
| TE FOR | First 180 Hours Use Next 180 Hours Use Over 360 Hours Use | per month: per month: per month: SMISSION VOLTAGE | \$0,08968 per kWh \$0,05331 per kWh \$0,02556 per kWh \$1,1PGSZ,1POSW,1PC | \$0 <u>07605</u> per kWh \$0 <u>04847</u> per kWh \$0 <u>02532</u> per kWh | Deleted: 051375331 per | kWh \$0.04671 kWh \$0.02440 | |
| ATE FOR | First 180 Hours Use Next 180 Hours Use Over 360 Hours Use | per month: per month: per month: SMISSION VOLTAGE GE (per month): GE: | \$0,08968 per kWh \$0,05331 per kWh \$0,02556 per kWh , 1PGSZ, 1POSW, 1PC | \$0,07605 per kWh \$0,04847 per kWh \$0,02532 per kWh | Deleted: 051375331 per Deleted: 024632556 per | kWh \$0.04671 kWh \$0.02440 | |
| A.B. | First 180 Hours Use Next 180 Hours Use Over 360 Hours Use SERVICE AT TRAN CUSTOMER CHARC FACILITIES CHARC | per month: per month: per month: SMISSION VOLTAGE GE (per month): GE: Demand per month | \$0,08968 per kWh \$0,05331 per kWh \$0,02556 per kWh , 1PGSZ, 1POSW, 1PC | \$0,07605 per kWh \$0,04847 per kWh \$0,02532 per kWh DSZ | Deleted: 051375331 per Deleted: 024632556 per | kWh \$0.04671 kWh \$0.02440 | |
| ATE FOR A. B. C. | First 180 Hours Use Next 180 Hours Use Over 360 Hours Use SERVICE AT TRAN CUSTOMER CHARC FACILITIES CHARC Per kW of Facilities I DEMAND CHARGE Per kW of Billing Der | per month: per month: per month: SMISSION VOLTAGE GE (per month): GE: Demand per month | \$0,08968 per kWh \$0,05331 per kWh \$0,02556 per kWh \$1,1PGSZ,1POSW,1PC \$1 | \$0,07605 per kWh \$0,04847 per kWh \$0,02532 per kWh DSZ 1,210,14 \$0.000 | Deleted: 051375331 per Deleted: 024632556 per Deleted: 14910.23 | kWh \$0.04671 kWh \$0.02440 | |
| A.B. | First 180 Hours Use Next 180 Hours Use Over 360 Hours Use SERVICE AT TRAN CUSTOMER CHARC FACILITIES CHARC Per kW of Facilities I DEMAND CHARGE Per kW of Billing Der st 2553 kW | per month: per month: per month: SMISSION VOLTAGE GE (per month): GE: Demand per month | \$0,08968 per kWh \$0,05331 per kWh \$0,02556 per kWh 1,1PGSZ,1POSW,1PC \$1 | \$0,07605 per kWh \$0,04847 per kWh \$0,02532 per kWh DSZ 1,210,14 \$0.000 Winter Season \$10,227 | Deleted: 051375331 per Deleted: 024632556 per Deleted: 14910.23 | kWh \$0.04671 kWh \$0.02440 | |
| A. B. C. Firs | First 180 Hours Use Next 180 Hours Use Over 360 Hours Use SERVICE AT TRAN CUSTOMER CHARC Per kW of Facilities I DEMAND CHARGE Per kW of Billing Der St 2553 kW xt 2553 kW xt 2553 kW | per month: per month: per month: SMISSION VOLTAGE GE (per month): GE: Demand per month | \$0,08968 per kWh \$0,05331 per kWh \$0,02556 per kWh , 1PGSZ, 1POSW, 1PC \$1 \$1 \$15,048 \$12,035 \$10,079 | \$0,07605 per kWh \$0,04847 per kWh \$0,02532 per kWh DSZ 210,14 \$0.000 Winter Season \$10,227 \$7,982 \$7,042 | Deleted: 051375331 per Deleted: 024632556 per Deleted: 14910.2; Deleted: 145.291. Deleted: 112.429. | kWh \$0.04671 kWh \$0.02440 33 48 \$90.712 35 \$7.580 | |
| TE FOR A. B. C. Firs Ne: Ne: | First 180 Hours Use Next 180 Hours Use Over 360 Hours Use SERVICE AT TRAN CUSTOMER CHARC PER KW of Facilities I DEMAND CHARGE PER KW of Billing Der St. 2553 kW ext. 2553 kW | per month: per month: per month: SMISSION VOLTAGE GE (per month): GE: Demand per month | \$0,08968 per kWh \$0,05331 per kWh \$0,02556 per kWh , 1PGSZ, 1POSW, 1PC \$1 \$1 \$1 \$2,048 \$12,035 | \$0,07605 per kWh \$0,04847 per kWh \$0,02532 per kWh DSZ 210,14 \$0.000 Winter Season \$10,227 \$7,982 | Deleted: 051375331 per Deleted: 024632556 per Deleted: 14910.2: Deleted: 145.291 Deleted: 112.429 Deleted: 90.572 | 48 \$90.712 35 \$7.580 79 \$6688 | |
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| ATE FOR A. B. C. Firs Ne: Ne: All D. Firs | First 180 Hours Use Next 180 Hours Use Over 360 Hours Use SERVICE AT TRAN CUSTOMER CHARC PER KW of Facilities I DEMAND CHARGE PER KW of Billing Der St 2553 kW xt 2553 kW xt 2553 kW kW over 7659 kW | per month: per month: per month: SMISSION VOLTAGE GE (per month): Demand per month : nand per month | \$0,08968 per kWh \$0,05331 per kWh \$0,02556 per kWh 1,1PGSZ,1POSW,1PC \$1 \$1 \$1 \$1,035 \$10,079 \$7,360 | \$0,07605 per kWh \$0,04847 per kWh \$0,02532 per kWh DSZ 1,210,14 \$0.000 Winter Season \$10,227 \$7,982 \$7,042 \$5,421 | Deleted: 051375331 per Deleted: 024632556 per Deleted: 14910.2: Deleted: 145.291 Deleted: 112.429 Deleted: 90.572 | 48 \$90.71235 \$7.58079 \$6688 60 \$5.148 | |

| EVERGY METRO, INC. d/b/s | a EVERGY MISSO | <u>URI METRO</u> | | | ا)— | Deleted: KANSAS CITY POWER AND LIGHT COMPANY |
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| | | | For Missouri Retail Serv | ice Area | | |
| | Large Powe | er Service | | | | |
| | Schedul | e LPS | | | | |
| REACTIVE DEMAND ADJUSTME | NT (Secondary, Prima | ary, Substation a | nd Transmission Voltage | Service) | | |
| Company may determine the custo | omer's monthly maximu | m 30-minute react | ive demand in kilovars. In e | ach month | | |
| a charge of \$1,01720 per month a charge of fifty percent (50%) of the charge of the ch | | | | | . ⊱ | Deleted: 0 |
| reactive demand in kilovars shall Determination of Demands section. | be computed similarly | | | | ال | Deleted: 966 |
| MINIMUM MONTHLY BILL | | | | | | |
| The Minimum Monthly Bill shall be and Reactive Demand Adjustment. | | e Customer Charg | e, Facilities Charge, Demar | nd Charge, | | |
| SUMMER AND WINTER SEASON | <u>ıs</u> | | | | | |
| For determination of Seasonal per | riods, the four (4) sum | mer months shall | be defined as the (4) mon | thly billing | | |
| periods of June through September | er. The eight (8) winter Customer bills for met | months shall be der reading periods | <u>efined as the eight (8) mor</u> s including one or more da | <u>nthly billing</u> ivs in both | | Deleted: The Summer Season is four consecutive months, |
| seasons will reflect the number of d | | | | , | t i | beginning and effective May 16 and ending September 15, nclusive. The Winter Season is eight consecutive months, beginning and effective September 16 and ending May 15 |
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| | | WER SERVICE OF | F-PEAK RIDER | DER (continued) | | | / | Deleted: All previous sheets |
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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.
- _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.
- This rider is not available to customers participating in Time-Related Pricing.

Deleted: July 5, 1996 January 7, 2022 DATE OF ISSUE: DATE EFFECTIVE: February 6, 2022 Deleted: July 9, 1996 ISSUED BY: Darrin R. Ives, Vice President 1200 Walnut, Kansas City, Mo. 64105 Deleted: S. W. Cattron Deleted: 1201 Walnut Internal Use Only **Deleted:** 64106

| Canceling P | P.S.C. MO. No | Original Sheet No. 16A | |
|------------------------------|--|--|-------------------------------------|
| | | For Missouri Retail Service Area | |
| | CLEAN CHARGE N Schedule CC | | |
| | | Ill include an Energy Charge for each kilowatt-hour on chosen by the Host. | |
| The Host's a stations locate | greement with the Company will identify the cho ed on its premise(s). The EV charging station scr | EV charging stations located upon their premise(s). osen Billing Option applicable to the EV charging reen, and third party vendor's customer web portal, illity of the user at each EV charging station location. | |
| 1. | Option 1: The Host pays the kilowatt-hour (kWl | h) Energy Charge plus applicable taxes and fees. | |
| 2. | Option 2: The EV charging station user pays the taxes and fees. | e kilowatt-hour (kWh) Energy Charge plus applicable | |
| | SERVICE ging station screen and third- party vendor's custor Energy Charge plus applicable taxes and fees to the | | |
| 1. | Energy Charge (per kWh) | | |
| | Level 2: | \$0. <u>21506</u> , | Deleted: 20000 |
| | Level 3: | \$0. <u>26883</u> , | Deleted: 25000 |
| | | d reflect the inclusion of all energy rate adjustment nism Rider (DSIM); and (2) Fuel Adjustment Clause | |
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| Issued: Janu | ary 7, 2022 | _Effective: February 6, 2022 | Deleted: November 6, 2018 |
| Issued: Janu Issued by: I | ary 7, 2022 Darrin R. Ives, Vice President | Effective: February 6, 2022 1200 Main, Kansas City, MO 64105 | Deleted: November 6, 2018 Deleted: |

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

P.S.C. MO. No. 7 1st Revised Sheet No. 16A

P.S.C. MO. No. 7 4th Revised Sheet No. 17

Cancelling P.S.C. MO. No. 7 3rd Revised Sheet No. 17

For Missouri Retail Service Area

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

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 (prior to July 1, 1996) 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.

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DATE OF ISSUE: January 7, 2022 DATE EFFECTIVE: February 6, 2022

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

Internal Use Only

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Deleted: Chris B. Giles¶

Deleted: 1201 Walnut

Vice-President

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| C | | · · · · · | For Missouri Retail Serv | vice Area | |
| | Small General Service - | | DZEN) | | |
| | Schedul | | | | |
| RATE FOR SERVICE AT | SECONDARY VOLTAGE, 1SGA | ΛE, | | | Deleted: .1SGAH, 1SSAE |
| A. CUSTOMER | CHARGE (per month): | | | | |
| Customer pay | s one of the following charges ba | sed upon the Faci | lities Demand: | | Deleted: 18.18 |
| 0 - 24 kW | | \$ | 19.14 | | Deleted: 4 |
| 25-199 k\ | | | 53.07, | | Deleted: 50.40 |
| 200-999 | | | 10 <mark>7.81,</mark> | | Deleted: 1 |
| 1000 kW | or above | <i>p</i> | 920_48, | | |
| B. FACILITIES | CHARGE: | | | | Deleted: 2.38 |
| | cilities Demand per month | | | | Deleted: 06 |
| First 25 k | | | \$0.000 | // | Deleted: 874 |
| All kW ov | er 25 kW | | \$ <u>3.084</u> | \ | Deleted: 15 |
| C. ENERGY CH | APGE: | | | | Deleted: 0 |
| C. LINLINGT CIT | ANGL. | Summer Sea | son Winter Season | | Deleted: 2.929 |
| First 180 Hou | rs Use per month: | \$0 <u>,16886</u> per | kWh \$0_12018 per kWh | | Deleted: 16225 |
| | rs Use per month: | \$0. <mark>08015</mark> per | kWh \$0.06406 per kWh | | Deleted: 11548 |
| Over 360 Hou | rs Use per month: | \$0. <mark>07138 per</mark> | kWh \$0,05782 per kWh | | Deleted: 07701 |
| ATE FOR SERVICE AT | PRIMARY VOLTAGE, 1SGAF | | | | Deleted: 06155 |
| AIL I ON OLIVIOL AI | TRIMART VOLTAGE, TOGAL | | | / // | Deleted: 06859 |
| | CHARGE (per month): | | | | Deleted: 05556 |
| Customer pay | s one of the following charges ba | sed upon the Faci | lities Demand: | | Deleted: , 1SGAG |
| 0 - 24 kW | | ¢. | 0.14 | _ | Deleted: 8.18 |
| 25-199 k\ | | | <u>9.14,</u> 3.07, | | Deleted: 4 |
| 200-999 1 | | | 07.81. | | Deleted: 0.40 |
| 1000 kW | or above | \$ | 920,48 | | Deleted: 1 |
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| B. FACILITIES | CHARGE: Cilities Demand per month | | | 11/1 | |
| First 26 k | | | \$0.000 | /// | Deleted: 38 |
| All kW ov | | | \$ <u>3.012</u> | \\\ | Deleted: 06 |
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| C. ENERGY CH | ARGE: | Summer Sea | son Winter Season | | Deleted: 15 |
| First 180 Hou | rs Use per month: | | kWh \$0,11744 per kWh | | Deleted: 0 |
| | rs Use per month: | \$0,07829 per | kWh \$0,06259 per kWh | / / | Deleted: 2.860 |
| | rs Use per month: | | kWh \$0,05648 per kWh | | Deleted: 0 |
| | | | | | Deleted: 15855 |
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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.

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COMPANY

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For Missouri Retail Service Area

MEDIUM GENERAL SERVICE – ALL ELECTRIC (FROZEN)

AVAILABILITY

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

Schedule MGA

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

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 (prior to July 1, 1996) 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: January 7, 2022 DATE EFFECTIVE: February 6, 2022

ISSUED BY: Darrin R. Ives, Vice President 1201 Walnut, Kansas City, Mo. 64106

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| | Medi | | e – All Electric (FROZ ile MGA | EN) | | | | |
| DATE FOR | OFFINIOE AT OFFICIAL | | | | | _ | | |
| | SERVICE AT SECOND | | jat, | | | | Deleted: <u>. 1MGAH</u> | |
| A. | CUSTOMER CHARGE | (per month): | | | | | | |
| | Customer pays one of the | ne following charges b | pased upon the Facilities | Demand: | | | | |
| | 0 - 24 kW | | \$56.8 | | | | Deleted: | |
| | 25-199 kW | · · | \$5 <u>6.8</u> | | | | Deleted: 53.96 | |
| | 200-999 kV 1000 kW or | | \$ <u>115.</u> \$985. | | | | Deleted: | |
| | 1000 KW OI | above | φ <u>303</u> . | 20 | // | | Deleted: 3.96 | |
| В. | FACILITIES CHARGE: | | | | | //\ <u>`</u> | Deleted: 109 | |
| | Per kW of Facilities Den | | # 0.5 | 04 | | \mathbb{N}_{\sim} | Deleted: 59 | |
| | Per KW of Facilities Den | nand per month | \$3.2 | <u>01</u> | | | Deleted: 935 | |
| C. | DEMAND CHARGE: | | | | | \ \^ | Deleted: 69 | |
| | B 1144 (B)III B | | Summer Season | Winter Season | | | Deleted: 135 | |
| | Per kW of Billing Demar | nd per month | \$4. <u>319</u> | \$ <u>3</u> _112 | | $\overline{}$ | Deleted: 102 | |
| D. | ENERGY CHARGE: | | | | | | Deleted: 2 | |
| | | | Summer Season | Winter Season | | | Deleted: 955 | |
| | First 180 Hours Use per | | \$0 <u>11136</u> per kW | | | | Deleted: 10721 | |
| | Next 180 Hours Use per Over 360 Hours Use per | | \$0, <u>07617</u> per kW \$0,06424 per kW | | | | Deleted: 08128 | |
| | Over 500 Hours Ose pe | i ilionai. | ψυ <u>συτέτ ρει κνν</u> | T WODATOA DELKIVII | , | \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\ | Deleted: 07333 | |
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Issued by: Darrin R. Ives, Vice President

Effective: February 6, 2022, 1200 Main, Kansas City, MO 64105

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| | Mediu | m General Service Schedul | – All Electric (FROZE e MGA | N) | | |
| ATE FOR | SERVICE AT PRIMARY | VOLTAGE, 1MGAF | | | | |
| A. | CUSTOMER CHARGE (| per month): | | | | |
| | Customer pays one of the | e following charges ba | ased upon the Facilities I | Demand: | | |
| | 0 - 24 kW | | \$5 <u>6.82</u> | | | Deleted: |
| | 25-199 kW | | \$56.82 | | | Deleted: 3.96 |
| | 200-999 kW | | \$ <u>115.40</u> | | | Deleted: |
| | 1000 kW or a | above | \$ <u>985,28</u> | <u> </u> | /// | Deleted: 3.96 |
| В. | FACILITIES CHARGE: | | | | | Deleted: 109 |
| | | | | | // | Deleted: 59 |
| | Per kW of Facilities Dema | and per month | \$2 <mark>.73</mark> | <u>6</u> | | Deleted: 935 |
| C | DEMAND CHARGE: | | | | | Deleted: 69 |
| 0. | DEMIAND CHARGE. | | Summer Season | Winter Season | | Deleted: 598 |
| | Per kW of Billing Demand | d per month | \$4 <mark>,218</mark> | \$3 <u>,044</u> | | Deleted: 596 Deleted: 006 |
| _ | ENERGY CHARGE: | | | | | Deleted: 2 |
| D. | ENERGI CHARGE: | | Summer Season | Winter Season | | Deleted: 891 |
| | First 180 Hours Use per i | month: | \$0 <u>10870</u> per kWh | \$0 <mark>,08252</mark> per kWh | | Deleted: 10465 |
| | Next 180 Hours Use per | | \$0.07445 per kWh | \$0,04710 per kWh | | Deleted: 07945 |
| | Over 360 Hours Use per | month: | \$0. <mark>06277</mark> per kWh | \$0_04115 per kWh | 1, | Deleted: 07343 |
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Issued: January 7, 2022 Issued by: Darrin R. Ives, Vice President

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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 \$0.82766 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.

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.

SECONDARY AND PRIMARY VOLTAGE CUSTOMER DEFINITIONS

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

Receives service at Primary voltage of 12,000 volts or over but not exceeding Primary voltage customer 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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Issued: January 7, 2022 Effective: February 6, 2022

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P.S.C. MO. No. 7 <u>4th</u> Revised Sheet No. 19

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

For Missouri Retail Service Area

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 (prior to July 1, 1996) 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.

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DATE OF ISSUE: January 7, 2022 DATE EFFECTIVE: February 6, 2022

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

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| | Lai | rge General Service – | All Electric (FRC | DZEN) | | | |
| | | Schedule | | , | | | |
| ATE FOR | SERVICE AT SECON | DARY VOLTAGE, 1LGA | Æ, | | | -(| Deleted: <u>.1LGAH</u> |
| Α. (| CUSTOMER CHARGI | E (per month): | | | | | |
| (| Customer pays one of | the following charges ba | sed upon the Faci | ities Demand: | | | |
| | 0-24 kW | | | <u> 125,12</u> | | | Deleted: 118 |
| | 25-199 kV | | | 125_12 | | $\overline{}$ | Deleted: 82 |
| | 200-999 k 1000 kW (| | | <u>,125,12</u> ,068,21 | | \mathcal{T} | Deleted: 118 |
| | 1000 KVV (| or above | ΨΙ | <u> </u> | | Y | Deleted: 82 |
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| В. І | FACILITIES CHARGE | <u>:</u> | | | \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ | $\langle \langle \rangle \rangle$ | Deleted: 82 |
| | Per kW of Facilities De | emand per month | | \$3 <mark>.</mark> 579 | | 1 | Deleted: 014 |
| | or KVV or r dominoo Bo | mana por monar | | φο <u>φτο</u> | | Υ | Deleted: 44 |
| C . 1 | DEMAND CHARGE: | | | | | Y | Deleted: 399 |
| | Danish of Dilling Dans | | Summer Seas | | | | |
| | Per kW of Billing Dema | and per month | \$ <u>7,148</u> | \$3 <u>,561</u> | | $\overline{}$ | Deleted: 6 |
| D. 1 | ENERGY CHARGE: | | | | | \} | Deleted: 788 |
| | | | Summer Seas | | | Į | Deleted: 382 |
| | First 180 Hours Use pe | | | kWh \$0.08781 per kWh | | | Deleted: 09569 |
| | Next 180 Hours Use p Over 360 Hours Use p | | \$0,06851 per \$0,04412 per | kWh \$0,04712 per kWh kWh \$0,03677 per kWh | | | Deleted: 08455 |
| , | over 500 Hours Ose p | Ci monui. | ψυ <u>φττί2 ρεί</u> | KVVII 40.0077 pei KVVII | | \mathcal{T} | Deleted: 06597 |
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| | | Large General Service Sched | e – All Electric (FROZ dule LGA | EN) | | |
| ATE FOR SE | RVICE AT PRIM | MARY VOLTAGE, 1LGAI | Ē | | | |
| A. CU | JSTOMER CHA | RGE (per month): | | | | |
| Cu | istomer pays one | e of the following charges | based upon the Facilitie | s Demand: | | |
| | 0-24 k | | | 5 <u>.12</u> | | Deleted: 118 |
| | 25-199 | | | <u>5₋12</u> | | Deleted: 82 |
| | 200-99 | | | <u>5.12</u> | | Deleted: 118 |
| | 1000 F | kW or above | \$1 <u>,06</u> | <u>8,21</u> | /// | Deleted: 82 |
| B. FA | CILITIES CHAF | RGE: | | | | Deleted: 118 |
| | | | | | /// | Deleted: 82 |
| Pei | r kW of Facilities | s Demand per month | \$2. | <u>967</u> | | Deleted: 014 |
| C. DE | MAND CHARG | E: | | | | Deleted: 44 |
| 0. 52 | | · - · | Summer Season | Winter Season | | Deleted: 818 |
| Pei | r kW of Billing D | emand per month | \$6 <u>,986</u> | \$3 <u>477</u> | | Deleted: 634 |
| D 51 | IERGY CHARG | E . | | | | Deleted: 302 |
| D. EN | ERGI CHARG | E. | Summer Seasor | n Winter Season | | 23.36041 002 |
| Firs | st 180 Hours Us | e per month: | \$0,09715 per kW | | | Deleted: 09355 |
| | ext 180 Hours Us | | \$0. <mark>06687</mark> per kW | | | Deleted: 08277 |
| Ov | er 360 Hours Us | se per month: | \$0. <mark>04308</mark> per kW | /h \$0,03607 per kWh | | Deleted: 06439 |
| | | | | | | Deleted: 04437 |
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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 \$0.29821 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 Deleted: 853 Demands section. 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 **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, 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. beginning and effective September 16 and ending May 15... SECONDARY AND PRIMARY VOLTAGE CUSTOMER DEFINITIONS Receives service on the low side of the line transformer. Secondary voltage customer 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

10th

9th

Large General Service - All Electric (FROZEN)

MONTHLY MAXIMUM DEMAND

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

Issued by: Darrin R. Ives, Vice President

MINIMUM DEMAND

DETERMINATION OF DEMANDS

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

P.S.C. MO. No. ____

Canceling P.S.C. MO. No. ___

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

transformer.

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

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Revised Sheet No.

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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:¶

(b) Additional Costs:\(\gamma\) (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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Effective: February 6, 2022 Issued: January 7, 2022

Issued by: Darrin R. Ives, Vice President

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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 Company is required to increase the capacity of transmission or distribution facilities to accommodate a TPP Customer's

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| 1 | | | | | Deleted: BILL DETERMINATION¶ |
| | RESERVED | FOR FUTURE USE | | | A TPP bill is rendered after each monthly billing period and is calculated using the following formula: TPP Bill = Standard Bill + Pricepeak x [Actual KWhpeak - CBL KWhpeak] + ¶ Priceoft-peak x [Actual KWhoff-peak - CBL KWhoff-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: Pricepeak = TPP price during peak hours for the season: Priceoff-peak = TPP price during off-peak hours for the season: Actual KWhpeak = The Customer's actual usage during the peak period for the month: CBL KWhpeak = The Customer's actual usage during the peak period determined based on the number of weekend and weekdays during the current and historical billing periods; and ¶ CBL KWhpeak = 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 |

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| A MPOWER RIDER¶ ¶ MPOWER Customers will be eligible for the TPP tariff. TI MPOWER credits will continue to be applied through in the calculation of the Standard Bill. The curtaliment provisio continue to apply as stated in the rider.¶ ¶ SPECIAL PROVISIONS FOR CUSTOMERS WITH AN ECONOMIC DEVELOPMENT RIDER¶ ¶ Economic Development Rider (EDR) Customers will con to receive the discounts provided for in the rider except the they will apply to the CBL usage only. Changes in usage the CBL quantities will be priced at the TPP rate applicat the Customer's tariff category, not at the EDR rate. The discount percentage will change each year in accordance the EDR provisions even though the CBL quantities rem fixed.¶ ¶ ¶ This tariff is available to Customers currently taking servi under the Thermal Storage Rider. The Customer's CBL determinants will be interpreted using the conditions of tr rider. Customers that install thermal storage affer Noven 1, 1996, must establish one year of usage with the therm storage rider before taking service under this tariff. At Company's option, the billing determinants of the Custom historical CBL may be modified to reflect the introduction modification of themal storage affert he establish fore year of usage with the therm storage rider before taking service under this tariff. At Company's option, the billing determinants of the Custom historical CBL may be modified to reflect the introduction |
| of the CBL quantities.¶ ¶ SPECIAL PROVISIONS FOR ELECTRIC HEATING CUSTOMERS¶ ¶ For existing Customers that are currently taking service v separately metered space heat, the change in KWh is determined by summing the usage from the separate me both for CBL usage and for the current period.¶ ¶ PROGRAM CHARGE¶ ¶ A program charge of \$34.31 per month (\$11.43 per month) |

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| | RESERVE | D FOR FUTURE USE | | | Deleted: REACTIVE POWER CHARGES¶ ¶ 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.¶ ¶ FUEL ADJUSTMENT¶ ¶ FUEL ADJUSTMENT¶ ¶ TAX ADJUSTMENT¶ ¶ TAX ADJUSTMENT¶ ¶ TAX ADJUSTMENT¶ ¶ TAY ADJUSTMENT¶ |

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EVERGY METRO, INC. d/b/a EVERGY MISSOURI METRO **Deleted:** KANSAS CITY POWER AND LIGHT COMPANY P.S.C. MO. No. _____ 3rd Deleted: Second Revised Sheet No. 22 Canceling P.S.C. MO. No. 2nd Deleted: First Revised Sheet No. 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. Deleted: RTP Deleted: , or TPP **DETERMINATION OF DEMAND** For customers with Thermal Storage Systems, the Monthly Maximum Demand for any month included in the

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.

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

TERMINATION

continue.

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

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Issued by: Darrin R. Ives, Vice President 1200 Main, Kansas City, MO 64105 December 6, 2018

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| | RESERVED | FOR FUTURE USE | | | Deleted: PURPOSE¶ |
| | **EOEVAED | FOR FUTURE USE | | | The Real-Time Pricing program provides electricity prices the are time-differentiated based on the Company's marginal oc of electricity. Schedule RTP offers industrial and commercic Customers the opportunity to grow or reduce load at margin cost-based prices, and to shift load from higher-cost to lowe cost hours. Binding quotes for hourly energy prices are sen to each Customer on a day-ahead basis. ¶ NAVAILABILITY¶ Electric Service is available under this schedule at points or the Company's existing distribution facilities located within it 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 the 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 applicabil 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 Octob 8, 2015. ¶ SPECIAL PROVISIONS¶ Network of the provision of the provision of the following day, via method specified by the Company will make available to Customers twenty-four hourly prices for the following day, via method specified by the Company. Each hour is a distincting periods 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 that day-ahead pricing ma |

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| | RESERVED | OFOR FUTURE USE | | | Deleted: SPECIAL PROVISIONS (continued)¶ ¶ B. Pricing Methodology:¶ ¶ Hourly prices are determined each day based on projection 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.¶ |

meter reading and price transmission.¶ TERM OF CONTRACT AND TERMINATION¶

¶
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

¶
D. Additional Costs:¶

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 applicable scriedule upon timity (30) days whiten induce 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-Plus, or switch back to 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 MPOWER Rider Customer's CBL for periods of load reduction

MPOWER Rider 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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| | RESERVED F | FOR FUTURE USE | | | Deleted: CUSTOMER BASELINE LOAD (CBL) (continued)¶ ¶ 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.¶ ¶ 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} + ∑ Price _{hr} x [Actual Load _{hr} - CBL _{hr}] + PC¶ ¶ Where:¶ ¶ Standard 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 baseline energy usage on a hourly basis, as defined above;¶ ¶ CC = Program Charge (BAC + CC + CSCC);¶ ¶ ACC = Billing and Administrative Charge;¶ ¶ CC = Communications Charge (if applicable);¶ ¶ CC = Communications Charge (if applicable);¶ ¶ CC = Communications Charge (if applicable);¶ ¶ CSCC = Company-Supplied Computer Charge (if applicable);¶ |

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| | | | | | Price _{hr} = MC _{hr} +.25 times (EEC _{hr} - MC _{hr});¶ |
| | | | | | Where:¶ |
| | | | | | "MC _{hr} = Projections of the hourly running costs of incremental generation and hourly wholesale prices, provisions for line losses, and hourly outage costs (when applicable):¶ |
| | | | | | TEC _{hr} = 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 EC _{hr} includes the effects of all demand, energy, and customer charges in that schedule.¶ |
| | | | | | SPECIAL PROVISIONS FOR MPOWER CUSTOMERS¶ TUSTOMERS TO SCHOOL 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 electic of the MPOWER/RTP Option. Customers electing to return 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 Schedule RTP-Plus service after one year has elapsed sinc returning to the MPOWER Rider. Customers may choose from the following two options:¶ |
| | | | | | MPOWER/RTP OPTION 1: Customers choosing Option 1 v no longer receive MPOWER Rider credits on their Standard Bill and will no longer be required to reduce load during time of Company peak load conditions.¶ |
| | | | | | II MPOWER/RTP OPTION 2: Customers choosing Option 2 v receive curtailment credits based on their current curtailable load under the MPOWER Rider. The curtailment credit shal 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 Ride curtailment. If the Customer's CBL in any hour is below the Customer's Firm Power Level, the CBL will not be modified it that hour. The Company reserves the right to update the hourly outage cost component of the hourly prices within on 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 |

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| | | V | | | | Deleted: REAL-TIME PRICING (FROZEN) |
| | | <u>v</u> | | | -(| Deleted: Schedule RTP |
| | RESERVED | FOR FUTURE USE | | | | |
| | | | | | | Tax Adjustment Schedule TA shall be applicable to all Customer billings under this schedule.¶ |
| | | | | | | T REGULATION¶ |
| | | | | | | ¶ Subject to Rules and Regulations filed with the Missouri Public Service Commission.¶ |
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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 KCP&L 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 KCP&L to offer the Customer's Curtailment Amount in the SPP Integrated Marketplace and to compensate Participants based on any SPP settlement payments.

ΔΛΑΙΙ ΔΒΙΙ ΙΤΥ

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

- Aggregation the process of combining of multiple DR Curtailment Amounts into a single Curtailment Amount.
- 2. <u>Curtailment Amount</u> the difference between the Participant's HCLP and the actual Participant load during each hour of a Curtailment event.
- 3. <u>Curtailment Event</u> when the Company instructs Participants to curtail load for a defined period of time
- 4. <u>Customer Representative</u> an entity that the Customer has designated to facilitate all or some of the customer offers, notifications and transactions under this program
- 5. <u>Demand Response</u> the ability for a Participant to engage DR Resources and reduce its Load when so instructed.
- 6. <u>DR Resource (DRR)</u> 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. <u>Hourly Customer Load Profile (HCLP)</u> an hourly estimate of the Participant's electric consumption amount absent load curtailment for a DR event.
- 8. <u>Incentive</u> Any consideration provided by KCP&L 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.
- 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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| MARKET | BASED DEMAND RESPONS Schedule MBDR | SE PROGRAM | | | |
| <u>DEFINITIONS</u> (Continued) | | | | | |
| 10. <u>Participant</u> –The end-use | Customer or Customer Represe | entative. | | | |
| | The entity selected by Compartation, and delivery of services. | any to provide program design, | promotion, | - | Commented [BF2R1]: Might as well if we have the sheet open |
| 12 Program Partner A servi | vice provider that Company or th | e Program Administrator has app | royed | V. | Deleted: KCP |
| 12. <u>Flogram Farmer</u> – A servi | ice provider triat Company or the | e Frogram Administrator has app | loveu. | /1 | Deleted: &L |
| Curtailment Season | | | | /\ | Deleted: Evergy |
| This program's Curtailment Season wil | ll be annually from January 1 thr | ough December 31. | | /\ | Deleted: KCP&L |
| Contract Curtailment Amount | | | | Y | Deleted: Evergy |
| The Participant's MBDR Contract will same Curtailment Amount for each mo | | | | | |

Aggregation of BDR Curtailment Amounts

average load during each hour of a DR event.

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.

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

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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STANDBY SERVICE RIDER Schedule SSR

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|---|---|---|---|---|
| | | | | |

| | | | SGS Secondary Voltage | SGS Primary Voltage |
|----|------|---|--------------------------|------------------------|
| 1. | STAN | DBY FIXED CHARGES | Secondary voltage | <u>Primary Voltage</u> |
| | A. | Administrative Charge | \$110.00 | \$110.00 |
| | B. | Facilities Charge (per month per KW of Contracted Standby Capacity) | | |
| | | a) Summer b) Winter | \$0.000 \$0.000 | \$0.000 \$0.000 |
| | C. | Generation and Transmission Access Charge (per month per KW of Contracted Standby Capacity) | \$0.000 | \$0.000 |
| 2. | | STANDBY DEMAND RATE – SUMMER | | |
| | A. | Back-Up (per KW) | \$0.20 <u>6</u> | \$0.20 <u>1</u> , |
| | В. | Maintenance (per KW) | \$0.103 | \$0.10 <mark>0</mark> |
| | | , | ****** | ¥ 0 1 1 2 |
| 3. | | STANDBY DEMAND RATE – WINTER | ** *** | * 2.004 |
| | A. | Back-Up (per KW) | \$0.20 <mark>6,</mark> | \$0.20 <u>1</u> , |
| | В. | Maintenance (per KW) | \$0.103 | \$0.10 <mark>0</mark> |
| | | maintenance (pc) | ψ000 | ψ0.10 |
| 4. | BACK | -UP ENERGY CHARGES – SUMMER | | |
| | A. | Per kWh in excess of Supplemental | \$0 <u>.16886</u> | \$0 <u>.16501</u> |
| | | Contract Capacity | | |
| 5. | BACK | -UP ENERGY CHARGES - WINTER | | |
| | Α. | Per kWh in excess of Supplemental | \$0 <u>.13120</u> | \$0 <u>.12822</u> |
| | | Contract Capacity | | |

For Missouri Retail Service Area

Issued: January 7, 2022 Effective: February 6, 2022,

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For Missouri Retail Service Area

STANDBY SERVICE RIDER Schedule SSR

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| RA. | IEO | (COIIIIII | ueu |

| ES (Conti | nuea) | | MGS Secondary Voltage | MGS Primary Voltage | | |
|-----------|-------------|---|------------------------------------|------------------------------------|--|---|
| 1. | STANI A. | IDBY FIXED CHARGES Administrative Charge | \$110.00 | \$110.00 | | |
| | B. | Facilities Charge (per month per KW of Contracted Standby Capacity) | | | | |
| | | a) Summer b) Winter | \$0 <u>.540</u> \$0 <u>.275</u> | \$0 <u>.527</u> \$0. <u>268</u> | | Deleted: 530 Deleted: 518 |
| | C. | Generation and Transmission Access Charge (per month per KW of | \$0 <u>.540</u> | \$0 <u>.527</u> | The state of the s | Deleted: 270 Deleted: 263 |
| | | Contracted Standby Capacity) | | | 1/ 5 | Deleted: 530 Deleted: 518 |
| 2. | DAILY A. | Y STANDBY DEMAND RATE – SUMMER Back-Up (per KW) | \$0. <u>436</u> | \$0 <u>,393</u> | | Deleted: 428 |
| | B. | Maintenance (per KW) | \$0. <u>218</u> | \$0 <u>.197</u> | | Deleted: 386 Deleted: 214 |
| 3. | DAILY A. | Y STANDBY DEMAND RATE – WINTER Back-Up (per KW) | \$0. <u>312</u> | \$0 <u>.272</u> | | Deleted: 193 Deleted: 342 |
| | В. | Maintenance (per KW) | \$0 <u>_156</u> | \$0 <u>.136</u> | | Deleted: 302 Deleted: 171 |
| 4. | BACK- A. | C-UP ENERGY CHARGES – SUMMER Per kWh in excess of Supplemental | \$0 <u>_11136</u> | \$0 <u>₋10870</u> | (| Deleted: 151 Deleted: 11090 |
| 5. | BACK | Contract Capacity (-UP ENERGY CHARGES - WINTER | | | ~ | Deleted: 10825 |
| | A. | Per kWh in excess of Supplemental Contract Capacity | \$0 <u>09622</u> | \$0 <u>,09396</u> | < | Deleted: 09584 Deleted: 09358 |
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EVERGY METRO, INC. d/b/a EVERGY MISSOURI METRO P.S.C. MO. No. Revised Sheet No. 28E **Deleted:** KANSAS CITY POWER AND LIGHT COMPANY ¶ Deleted: Original Canceling P.S.C. MO. No. Original Revised Sheet No. 28E For Missouri Retail Service Area STANDBY SERVICE RIDER Schedule SSR RATES (Continued) LGS LGS Secondary Voltage **Primary Voltage** 1. STANDBY FIXED CHARGES Administrative Charge \$130.00 \$130.00 В. Facilities Charge (per month per KW of Contracted Standby Capacity) \$0,894 Summer \$0,873 Deleted: 858 b) Winter \$0.481 \$0.470 Deleted: 838 Deleted: 462 C. Generation and Transmission Access \$0,894 \$0,873 Deleted: 451 Charge (per month per KW of Contracted Standby Capacity) Deleted: 858 Deleted: 838 DAILY STANDBY DEMAND RATE - SUMMER 2. Back-Up (per KW) \$0<u>596</u> \$0,547 Α. Deleted: 572 Deleted: 525 Maintenance (per KW) B. \$0<u>298</u> \$0,274 Deleted: 286 3. DAILY STANDBY DEMAND RATE - WINTER Deleted: 263 Back-Up (per KW) \$0.403 \$0,359 Deleted: 444 Deleted: 400 В. Maintenance (per KW) \$0,202 \$0<u>_179</u> Deleted: 222 4. BACK-UP ENERGY CHARGES - SUMMER Deleted: .200 Per kWh in excess of Supplemental \$0,09938 \$0,09715 Deleted: 10077 **Contract Capacity Deleted:** 09851

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\$0,08923

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BACK-UP ENERGY CHARGES - WINTER

Contract Capacity

Per kWh in excess of Supplemental

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| | | | For Miss | souri Retail Service Area | |
| | | STANDBY SERVIC Schedule SS | | | |
| ATES (Con | ntinued) | | | | Deleted: : |
| | , | | LPS | LPS | Deleted: |
| 1. | STAND | DBY FIXED CHARGES | Secondary Voltage | Primary Voltage | Deleted: |
| 1. | A. | Administrative Charge | \$430.00 | \$430.00 | Formatted: Font: 10 pt |
| | B. | Facilities Charge (per month per KW | | | Formatted: Font: 10 pt |
| | | of Contracted Standby Capacity) | | | Formatted: Font: 10 pt |
| | | a) Summer | \$0 <u>.961</u> | \$0 <u>.940</u> | Deleted: 922 |
| | | b) Winter | \$0. <mark>708</mark> | \$0 <u>.692</u> | Deleted: 901 |
| | C. | Generation and Transmission Access | \$0. <u>961</u> | \$0 <u>.940</u> | Deleted: 679 |
| | | Charge (per month per KW of Contracted Standby Capacity) | | | Deleted: 664 |
| | | Contracted Standby Capacity) | | | Deleted: 922 |
| 2. | | STANDBY DEMAND RATE - SUMMER | | 40.000 | Deleted: 901 |
| | A. | Back-Up (per KW) | \$0 <u>.655</u> | \$0 <u>,600</u> | Deleted: 628 |
| | B. | Maintenance (per KW) | \$0. <u>327</u> | \$0 <u>.300</u> | Deleted: 575 |
| 3. | DAILV | STANDBY DEMAND RATE – WINTER | | | Deleted: 314 |
| ٥. | A. | Back-Up (per KW) | \$0 , 537 | \$0 <mark>.484</mark> | Deleted: 288 |
| | _ | , ,, | | | Deleted: 576 |
| | B. | Maintenance (per KW) | \$0. <u>268</u> | \$0 <u>242</u> | Deleted: 524 |
| 4. | BACK- | UP ENERGY CHARGES – SUMMER | | | Deleted: 288 |
| | A. | Per kWh in excess of Supplemental | \$0 <u>,09287</u> | \$0 <u>,09074</u> | Deleted: 262 |
| | | Contract Capacity | | | Deleted: 09442 |
| 5. | BACK- | UP ENERGY CHARGES - WINTER | | | Deleted: 09226 |
| | A. | Per kWh in excess of Supplemental Contract Capacity | \$0 <u>.07873</u> | \$0 <u>,07692</u> | Deleted: 08004 |
| | | Contract Capacity | | | Deleted: 07821 |

Effective: February 6, 2022 1200 Main, Kansas City, MO 64105 Issued: January 7, 2022 Issued by: Darrin R. Ives, Vice President

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Per kWh in excess of Supplemental

Contract Capacity

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| | | STANDBY SERVICE F Schedule SSR | RIDER | | | | |
| ATES (Con | tinued) | | LPS | LPS | _ | | |
| 1. | QTAN | NDBY FIXED CHARGES | Substation <u>Voltage</u> | Transmission <u>Voltage</u> | | | |
| | A. | Administrative Charge | \$430.00 | \$430.00 | | | |
| | B. | Facilities Charge (per month per KW of Contracted Standby Capacity) | | | | | |
| | | a) Summer | \$0 <u>.929</u> | \$0 <u>.920</u> | De | eleted: 890 | |
| | | b) Winter | \$0 <u>.<mark>684</mark></u> | \$0 <u>,678</u> | De | eleted: 882 | |
| | C. | Generation and Transmission Access | \$0 <u>.929</u> | \$0 <u>.920</u> | | eleted: 656 | |
| | | Charge (per month per KW of Contracted Standby Capacity) | | | De | eleted: 650 | |
| | | Contracted Standby Capacity) | | | D | eleted: 890 | |
| 2. | | Y STANDBY DEMAND RATE – SUMMER | CO 420 | #0.300 | De | eleted: 882 | |
| | A. | Back-Up (per KW) | \$0. <u>439</u> | \$0 <u>.368</u> | D | eleted: 421 | |
| | B. | Maintenance (per KW) | \$0. <u>220</u> | \$0 <u>.184</u> | De | eleted: 353 | |
| 3. | DAII | Y STANDBY DEMAND RATE – WINTER | | | | Deleted: 210 | |
| J. | A. | Back-Up (per KW) | \$0 <u>,325</u> | \$0 <u>255</u> | | Deleted: 176 | |
| | _ | | A 2 400 | 40.407 | | Deleted: 371 | |
| | B. | Maintenance (per KW) | \$0 <u>.162</u> | \$0 <u>.127</u> | | Deleted: 303 | |
| 4. | BAC | C-UP ENERGY CHARGES – SUMMER | | | | Deleted: 185 | |
| | A. | Per kWh in excess of Supplemental | \$0 <u>.08968</u> | \$0 <u>,08889</u> | $\overline{}$ | Deleted: 152 | |
| | | Contract Capacity | | | D | eleted: 09118 | |
| 5. | BAC | K-UP ENERGY CHARGES - WINTER | | | D | eleted: 09037 | |
| | | | | | | | |

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| | | ION CONTRACT SERVICE | | |
| AVAILABILITY: | | | | |
| | | at points on the Company's ex | | |
| located within its electric service, | service area. This schedule is n | ot available to customers for Resa | ale <u>or Time-Related Pri</u> | Deleted: will not be supplied under this schedule |
| APPLICABILITY: | | | | 11 |
| Customer's sound the Company. "(is a qualifying fare the Company sign of the Company s | ce of electricity is connected for p Qualifying Facility" shall mean a ci- cility as defined in Subpart B of hall not be obligated to supply a other terms and conditions with ordinary residential Customer usi pplied by the Company to the Cu- rate schedule. In no event shall to sof those required to meet the Cu- rere the Customer's maximum can evice: Int, 60 cycles, at the voltage and rely adjacent to the service location | phase of the Company's establis | s system with the syster ver production facility wices Act of 1978 (PURI) service facilities (except nexcess of those facilimount equal to the aniserved under the applically transformation or ser by receipt. This scheduleshed secondary distributions | em of vhich (PA). to t as ilities inual cable rvice ule is |
| | | cordance with the applicable Resi | | rvice |
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| | | | For Miss | souri Retail Servic | e Area | |

ECONOMIC DEVELOPMENT RIDER Schedule EDR (FROZEN)

PURPOSE

The purpose of this Economic Development Rider is to encourage industrial and commercial business development in Missouri

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 or expand existing facilities in the Company's Missouri service area. 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 combined 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 SGS, MGS, LGS, LPS, SGA, 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 agreements.

The availability of this Rider shall be limited to industrial and commercial facilities not involved in selling or providing goods and services directly to the general public. Customers receiving service under this Rider must qualify under the criteria of this Rider or have been served under the superseded Rider on December 31, 1991. This Rider is not available to those Customers who have an EDR contract which has an effective date after the effective date of this tariff.

APPLICABILITY

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

The annual load factor of the new Customer or additional facility is reasonably projected to equal or
exceed the Company's annual system load factor within two (2) years of the date the Customer first
receives service under this Rider. The projected annual Customer load factor shall be determined by
the following relationship:

DATE OF ISSUE: January 7, 2022 DATE EFFECTIVE: February 6, 2022

ISSUED BY: Darrin R. Ives Vice President, Regulatory Affairs

Kansas City, Mo.

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For Missouri Retail Service Area

PRIVATE UNMETERED LIGHTING SERVICE (FROZEN) Schedule AL

AVAILABILITY

For unmetered lighting service for private entrances, exits, yards, driveways, streets, alleys, walkways and other allnight 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:

| | | | ₹ | *KAALI/IAIO | Nate/IVIU | |
|-------|---------------------------|---|---------|--------------|------------------|--|
| | | | | • | | |
| 5800 | Lumen HPS** - Area Light | | (S058) | 34 | \$ <u>24.70</u> | |
| 8600 | Lumen MV* – Area Light, | | (M086) | 71 | \$ <u>26</u> ,36 | |
| 16000 | Lumen HPS** - Flood Light | | (H160), | 67 | <u>\$28,28</u> | |
| 22500 | Lumen MV* – Area Light | | (M225), | 157 | \$ <u>32,27</u> | |
| 22500 | Lumen MV* - Flood Light | | (V225) | J 157 | \$32.27 | |
| 27500 | Lumen HPS** – Area Light | ¥ | (H275), | _1 09 | \$ <u>30</u> ,07 | |
| 50000 | Lumen HPS** - Flood Light | | (H500) | 162 | \$32 <u>.81</u> | |
| 63000 | Lumen MV* - Flood Light | | (V630) | 372 | \$41,94 | |

^{*} Limited to the units in service on May 5, 1986 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 <mark>.59</mark> |
|--|--------|-------------------------|
| Each 35-foot ornamental steel pole installed | (SP35) | \$8 <mark>,66</mark> |
| Each 30-foot wood pole installed | (WP30) | \$ 6 . 83 |
| Each 35-foot wood pole installed | (WP35) | \$7,03 |
| Each overhead span of circuit installed | (SPAN) | \$4.06 |

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 (1%%) 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 \$3.69 (U300) per month charge for each underground lighting unit served up to a maximum of 300 feet of underground conduit per lighting unit.

 Issued:
 January 7, 2022
 Effective:
 February 6, 2022

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

| | Deleted: Monthly AreaWh/Mo Flood | |
|-------------------------------|---|----------|
| | Deleted: <u>kWh</u> Lighting <u>Lighting</u> | |
| | Deleted: KC | |
| | Deleted: Lumen High Pressure Sodium Unit | |
| | 34 \$234.59 | |
| | Deleted: Lumen Mercury Vapor Unit* | |
| | Deleted: KC | |
| | Deleted: 246.81 | |
| | Deleted: Lumen High Pressure Sodium Unit(H160) 67278.01 | <u></u> |
| $\langle l \rangle$ | Deleted: Lumen Mercury Vapor Unit* | |
| (l) | Deleted: KC | |
| $\langle \rangle \rangle$ | Deleted: 157 \$302.37 | (|
| $\langle l l l \rangle$ | Deleted: Lumen Mercury Vapor Unit* (V225) | |
| M | Deleted: | |
| M | Deleted:302.37 | |
| $\parallel\parallel\parallel$ | Deleted: Lumen High Pressure Sodium Unit(H275) | |
| \mathbb{W} | Deleted: | |
| ₩ | Deleted: 109 \$280.72 | |
| $\parallel \parallel$ | Deleted: Lumen High Pressure Sodium Unit(H500) | |
| \parallel | Deleted: | |
| - | Deleted:312.34 | (|
| | Deleted: Lumen Mercury Vapor Unit* (V630) 372391.47 | |
| $\left \cdot \right $ | Deleted: ach 30-foot ornamental steel pole installed (SP30) \$7.25 | |
| | Deleted: ach 35-foot ornamental steel pole installed (SP35) \$8.27 | |
| | Deleted: ach 30-foot wood pole installed (WP30) \$555 | |
| | Deleted:ach 35-foot wood pole installed (WP35) \$606 | |
| | Deleted: | |
| | Deleted: 11 | |
| _ | Deleted: November 6, 2018 | |
| | Effective: December 6, 2018 | <u> </u> |

Deleted: KANSAS CITY POWER AND LIGHT COMPANY

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

| P.S.C. MO. No | 7 | <u>6th</u> | Revised Sheet No | 34A | Deleted: KANSAS CITY POWER AND LIGHT COMPANY |
|--------------------------|---|--------------|--------------------------|------------|--|
| Canceling P.S.C. MO. No. | 7 | . 5th | Revised Sheet No. | 34A | Deleted: Fifth |
| _ | | | For Missouri Retail Ser | rvico Aron | Deleted: Fourth |
| | | | FUI WIISSUUIT NETAII SEI | VICE ALEA | |

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

Deleted: November 6, 2018

Deleted: August 27, 2018

Deleted: October 15, 2018

Issued: January 7, 2022. Effective: February 6, 2022.
Issued by: Darrin R. Ives, Vice President 1200 Main, Kansas City, MO 64105 Internal Use Only

| VERGY METR | <u>O, INC. d/b/a EVERGY MISSOURI</u> | METRO | | | | Deleted: KANSAS CITY POWER AND LIGHT COM |
|--|---|------------------------------------|--|-----------------|-----------|--|
| P.S.C. 1 | MO. No | _12th | Revised She | et No | 35 | Deleted: Eleventh |
| nceling P.S.C. I | MO. No | <u>_11th</u> | Revised She | et No | 35 | Deleted: Tenth |
| | | | For Missouri Ret | tail Servic | e Area | |
| | MUNICIPAL STREET LIGH Schedule M | | ICE . | | | |
| VAILABILITY | Ochequie IVI | <u>L</u> | | | | |
| vailable for overhe | ead lighting of roadways through a Com | | | | | |
| inicipalities and of ilude departments, | ther governmental entities. Governmental agencies, and subdivisions of the United | entities qualit States, the Sta | fying for service u ate of Missouri, and | d counties. | schedule | |
| ERM OF CONTRA | <u>CT</u> | | | | | |
| ontracts under this | schedule shall be for a period of not less t | han ten years | from the effective | date there | of. | |
| ATE (Light Emitti | ng Diode (LED)), 1MLLL | | | | | |
| , Basic Install | ation: | | | | | Deleted:0 |
| | aires on new wood poles serviced from ov | erhead circuits | s by a new extensi | ion not in e | excess of | Deletedi |
| 200 feet per | unit: (Code OW) | | • | | | |
| 0. | | | 1340.04 | D + (0.4 /2 | Λ. | |
| Size | and Type of Luminaire | (1.04.0) | | Rate/Mo(2 | ., | Deleted: ize and Type of Luminaire kWh/Mo Rateperonth ⁽²⁾ ⁽³⁾ |
| | Lumen LED (Class A)(Type V) ⁽¹⁾ | (LOAS), | 16 | \$20.48 | | _ |
| | Lumen LED (Class A)(Type V twin)(1) | (LOAT) | 32 | \$40.96 | | Deleted:1000umen LED (Class A |
| 1.3 5000 | Lumen LED (Class B)(Type II)(1) | (L0BS) | <u>—16</u> | \$20.48 | | V pattern ⁽¹⁾ (L0AS) |
| | Lumen LED (Class B)(Type II twin)(1) | — <u>(L0BT)</u> — | 32 | \$40.96 | | Deleted: 2000umen LED (Class B) |
| | Lumen LED (Class C)(Type III)(1) | (L0CS) | 23 | \$23.04 | | pattern ⁽¹⁾ (L0BS) 16 |
| <u>1.6 7500</u> | Lumen LED (Class C)(Type III twin)(1) | — <u>(L0CT)</u> — | 46 | \$46.08 | | Deleted: 23500umen LED (|
| 1.7 ,12500 | Lumen LED (Class D)(Type III)(1) | <u>(L0DS)</u> | <u>-36</u> | \$24.57 | | C)(Type III pattern ⁽¹⁾ L0CS)23 |
| | Lumen LED (Class D)(Type III twin)(1) | (L0DT) | <u>72, </u> | \$49.14 | | |
| | Lumen LED (Class E)(Type III)(1) | <u>(L0ES)</u> | _74 | \$ 26.62 | | Deleted: 242500umen LED (|
| <u>1.10 24500</u> |) Lumen LED (Class E)(Type III twin) ⁽¹⁾ | — <u>(L0ET)</u> – | 148 | \$53.24 | | D)(Type III pattern(1) (L0DS) 36 |
| Street lumina | aires on short bracket arm and existing woo | d noles served | from existing over | head circui | ts: (Code | Deleted: 36 |
| Street lumina EW) | ares on short bracket arm and existing wood | a poico oci vea | nom existing even | ilodd oilodi | 13. (0000 | Deleted: 254500umen LED (|
| , | | | | | | E)(Type III pattern ⁽¹⁾ L0ES) 74 |
| Size | and Type of Luminaire | _ | _kWh/Mo | Rate/Mo. | | |
| 2.1 5000 | Lumen LED (Class B)(Type II pattern)(1) | (LOBE) | 16 | \$11.27 | | Deleted:0 |
| 2.3 7500 | Lumen LED (Class C)(Type III pattern)(1) | -(LOCE) | 23 | \$13.82 | | Deleted:ize and Type of Luminaire |
| 2.4 1250 | 0 Lumen LED (Class D)(Type III pattern)(1 | (LODE) | | \$15.36 | | kWh/Moate/Mo per Month |
| | 0 Lumen LED (Class E)(Type III pattern)(1 | | 74 | \$17.41 | ///, | Deleted:000 |
| | | | | | 7/// | Deleted: O |
| 3.0 Street lu | minaires on 14 foot decorative poles served | d from a new u | nderground circuit | extension | not in | |
| | 0 feet per unit: (Code UD) | | <u> </u> | | /, | Deleted:500 |
| | , | | | | \ | Deleted: O |
| Size | and Type of Luminaire | | kWh/Mo | Rate/Mo | | Deleted:2500umen LED (Class D)(Type III |
| | Lumen LED (Class K) (Acorn Style)(1) | | 26 | \$64.21 | | pattern) ⁽¹⁾ (L0DE) 36 |
| | Lumen LED (Class L) (Acorn Style) ⁽¹⁾ | | 41 | \$65.66 | | Deleted:4500umen LED (Class E)(Type III |
| 40 | | | | | | pattern) ⁽¹⁾ L0EE) 74 |
| | r LED luminaires may vary ±12% due to di | | | | | Deleted:ize and Type of Luminaire |
| | ED luminaires installed under the MARC F | Pilot (Schedule | e ML-LED) will be | converted | to these | kWh/Mo kWhRate/Moper |
| rates base | d on their installed lumen size. | | | | | Deleted: (2)Twin luminaires shall be two times the r |
| | | | | | | single luminaire per month.¶ |
| | | | | | | |
| ued: Januar | y 7, 2022 | Eff | ective: February | 6. 2022 | | Deleted: November 6, 2018anuary 7, 2022 |
| | R. Ives, Vice President | | 00 Main, Kansas | | 6/105 | Effective: February 6, 2022December 6, 2018 |
| | | | | | | |

| P.S.C. MO. No7 | _12th | Revised Sheet No | . 35A | Deleted: Eleventh |
|---|---------------------------------------|-----------------------------|---------------|--|
| | · · · · · · · · · · · · · · · · · · · | | | Deleted: Tenth |
| Canceling P.S.C. MO. No. 7 | 11th | Revised Sheet No | | Deleted: RATE (High Pressure Sodium Vapor) 1MLSL |
| | | For Missouri Retail Se | rvice Area | (FROZEN)¶ |
| MUNICIPAL STR | REET LIGHTING SERV | ICE | / | Deleted: |
| | chedule ML | | // | Deleted: .1MLML. Deleted: 8 |
| | | | | Deleted: .0 |
| ATE (Mercury Vapor and High Pressure Sodiun | n Vanor) 1MI SI (FPO7 | =N\ | | Deleted: |
| The time really vapor and ringin ressure obtains | II VUDOI JAMEDE (I INDEI | <u>-14)</u> | / // | Deleted: Lamp per |
| Basic Installation: | | | / | Deleted: nth |
| Street lamps equipped with hood, reflector, by an extension not in excess of 200 feet pe | | ooles serviced from over | head circuits | Deleted: (2) |
| by an extension not in excess of 200 feet pe | er unit. (Oode Ovv) | | /// | Deleted: 8.1 8600 Lumen Mercury Vapor (1) |
| Not available for new service after July 1, 20 | 016. | | <i>\\\</i> | Deleted: 8.1 8600 Lumen Mercury Vapor (1) Deleted: 4 |
| Size and Type of Lamp | | kWh/Mo " Rat | e/Mo. | Deleted: |
| 9500 Lumen High Pressure Sodium | n (S09S), | | 3.08 | Deleted: |
| 3.2 9500 Lumen High Pressure Sodium | n (twin) (S09T) | | 6.15 | Deleted: |
| 16000 Lumen High Pressure Sodium | | | 5.70 | Deleted: |
| 3.4 16000 Lumen High Pressure Sodiur 3.5 27500 Lumen High Pressure Sodiu | | | 1.41 7.33 | Deleted: 22 |
| 3.6 27500 Lumen High Pressure Sodiu | | | 4.65 | Deleted: 04 |
| | | | | Deleted: 8 |
| ATE (Optional Equipment) 1MLSL, 1MLLL | | | | Deleted: 5 |
| ATE OPHONIA EQUIPMENT, INC. | | | | |
| | | | 11/3/1/ | Deleted: |
| Optional Equipment: | | | | Deleted: Deleted: |
| The following rates for Optional Equipment s | shall be added to the rate | for Basic Installation list | ed in 1.0 and | \ \ |
| | shall be added to the rate | for Basic Installation list | ed in 1.0 and | Deleted: |
| The following rates for Optional Equipment s 3.0 above. 4.1 Metal pole instead of wood pole. | | | | Deleted: Deleted: |
| The following rates for Optional Equipment s 3.0 above. | | | | Deleted: Deleted: Deleted: 24 |
| The following rates for Optional Equipment s 3.0 above. 4.1 Metal pole instead of wood pole. | | | | Deleted: Deleted: Deleted: 24 Deleted: 55 |
| The following rates for Optional Equipment s 3.0 above. 4.1 Metal pole instead of wood pole. | | | | Deleted: Deleted: 24 Deleted: 55 Deleted: 8 |
| The following rates for Optional Equipment s 3.0 above. 4.1 Metal pole instead of wood pole. | | | | Deleted: Deleted: 24 Deleted: 55 Deleted: 8 Deleted: 6 |
| The following rates for Optional Equipment s 3.0 above. 4.1 Metal pole instead of wood pole. | | | | Deleted: Deleted: 24 Deleted: 55 Deleted: 8 Deleted: 6 Deleted: |
| The following rates for Optional Equipment s 3.0 above. 4.1 Metal pole instead of wood pole. | | | | Deleted: Deleted: 24 Deleted: 55 Deleted: 8 Deleted: 6 Deleted: Deleted: |
| The following rates for Optional Equipment s 3.0 above. 4.1 Metal pole instead of wood pole. | | | | Deleted: Deleted: 24 Deleted: 55 Deleted: 8 Deleted: 6 Deleted: Deleted: Deleted: Deleted: |
| The following rates for Optional Equipment s 3.0 above. 4.1 Metal pole instead of wood pole. | | | | Deleted: Deleted: 24 Deleted: 55 Deleted: 8 Deleted: 6 Deleted: Deleted: Deleted: Deleted: Deleted: Deleted: 26 Deleted: 10 |
| The following rates for Optional Equipment s 3.0 above. 4.1 Metal pole instead of wood pole. | | | | Deleted: Deleted: 24 Deleted: 25 Deleted: 8 Deleted: 6 Deleted: Deleted: Deleted: Deleted: Deleted: Deleted: 10 Deleted: 8.7 50000 Lumen High Pressure Sodium |
| The following rates for Optional Equipment s 3.0 above. 4.1 Metal pole instead of wood pole. | | | | Deleted: Deleted: Deleted: 24 Deleted: 55 Deleted: 8 Deleted: 6 Deleted: Deleted: Deleted: Deleted: Deleted: 10 Deleted: 8.7 50000 Lumen High Pressure Sodium Deleted: "Unimited to the units in service on April 18, |
| The following rates for Optional Equipment s 3.0 above. 4.1 Metal pole instead of wood pole. | | | | Deleted: Deleted: Deleted: 24 Deleted: 55 Deleted: 8 Deleted: 6 Deleted: Deleted: Deleted: Deleted: Deleted: 10 Deleted: 8.7 50000 Lumen High Pressure Sodium Deleted: "Limited to the units in service on April 18, Deleted: |
| The following rates for Optional Equipment s 3.0 above. 4.1 Metal pole instead of wood pole. | | | | Deleted: Deleted: Deleted: 24 Deleted: 55 Deleted: 8 Deleted: 6 Deleted: Deleted: Deleted: Deleted: Deleted: 10 Deleted: 8.7 50000 Lumen High Pressure Sodium Deleted: "Limited to the units in service on April 18, Deleted: Deleted:IMLML_, |
| The following rates for Optional Equipment s 3.0 above. 4.1 Metal pole instead of wood pole. | | | | Deleted: Deleted: Deleted: 24 Deleted: 55 Deleted: 8 Deleted: 6 Deleted: Deleted: Deleted: Deleted: 0 Deleted: 10 Deleted: 8.7 50000 Lumen High Pressure Sodium Deleted: 0'Limited to the units in service on April 18, Deleted: 1MLML, Deleted: 9.0 |
| The following rates for Optional Equipment s 3.0 above. 4.1 Metal pole instead of wood pole. | | | | Deleted: Deleted: Deleted: 24 Deleted: 55 Deleted: 8 Deleted: 6 Deleted: Deleted: Deleted: Deleted: 0 Deleted: 10 Deleted: 8.7 50000 Lumen High Pressure Sodium Deleted: "Deleted: 0 In service on April 18, Deleted: Deleted: 9.0 Deleted: 9.0 Deleted: 9.0 Deleted: |
| The following rates for Optional Equipment s 3.0 above. 4.1 Metal pole instead of wood pole. | | | | Deleted: Deleted: Deleted: 24 Deleted: 55 Deleted: 8 Deleted: 6 Deleted: 6 Deleted: Deleted: Deleted: 0 Deleted: 10 Deleted: 8.7 50000 Lumen High Pressure Sodium Deleted: 0 |
| The following rates for Optional Equipment s 3.0 above. 4.1 Metal pole instead of wood pole. | | | | Deleted: Deleted: Deleted: 24 Deleted: 55 Deleted: 8 Deleted: 6 Deleted: 6 Deleted: Deleted: Deleted: 0 Deleted: 10 Deleted: 8.7 50000 Lumen High Pressure Sodium Deleted: 0 |
| The following rates for Optional Equipment s 3.0 above. 4.1 Metal pole instead of wood pole. | | | | Deleted: Deleted: Deleted: 24 Deleted: 55 Deleted: 8 Deleted: 6 Deleted: 6 Deleted: Deleted: Deleted: 0 Deleted: 10 Deleted: 8.7 50000 Lumen High Pressure Sodium Deleted: 0 Deleted: 1 |
| The following rates for Optional Equipment s 3.0 above. 4.1 Metal pole instead of wood pole. | | | | Deleted: Deleted: Deleted: 24 Deleted: 55 Deleted: 8 Deleted: 8 Deleted: 6 Deleted: Deleted: Deleted: 10 Deleted: 8.7 50000 Lumen High Pressure Sodium Deleted: "O'Limited to the units in service on April 18, Deleted: Deleted: 9.0 Deleted: 9 Deleted: 8 Deleted: 9 Deleted: 1 Deleted: 9 Deleted: 1 Deleted: 1 |
| The following rates for Optional Equipment s 3.0 above. 4.1 Metal pole instead of wood pole. | underground service only | | 54 | Deleted: Deleted: Deleted: 24 Deleted: 55 Deleted: 8 Deleted: 8 Deleted: 6 Deleted: Deleted: Deleted: 10 Deleted: 8.7 50000 Lumen High Pressure Sodium Deleted: (*)*Limited to the units in service on April 18, Deleted: Deleted: 9.0 Deleted: 9.0 Deleted: 8 Deleted: 9 Deleted: 1 |

| EVERGY METRO, INC. d/b P.S.C. MO. No | | | Revised Sheet No. | 35B | Deleted: KANSAS CITY POWER AND LIGHT COMPAN Deleted: Eleventh |
|---|-------------------------|--------------------------|---|---------------|--|
| | | | | | |
| Canceling P.S.C. MO. No | 7 | <u>_11th</u> | Revised Sheet No. | 35B | Deleted: Tenth |
| | | | For Missouri Retail Serv | rice Area | |
| N | | ET LIGHTING SER\ | /ICE | | |
| | Scn | edule ML | | | |
| RATE (Optional Equipment) 1M | LSL, 1MLLL (conti | nued) | | | Deleted: .1MLML. |
| Optional Equipment: (continue | d) | | | | Deleted: 9 |
| 5_1 Underground Service | extension under so | not in excess of 200 | feet. (OEUS) | \$6.49 | Deleted: 0 |
| 52 Underground Service | extension under cor | ncrete, not in excess o | f 200 feet. (OEUC) | \$24.76 | Deleted: |
| 5.3 Breakaway Base <u>- a</u> va | ailable with undergro | ound service only | (OBAB) | \$3.54 | Deleted: |
| RATE (Customer-owned) (High | Pressure Sodium \ | /apor), 1MLCL | | 1// | Deleted: 9 |
| tre (Gustomer Gwnou) (riigh | Toodara Godiani I | ABOTA TIMESE | | /// | Deleted: 2 |
| | | | ed, operated and maintain | | Deleted: Additional charge per unit per month \$6.49. |
| owned pole at the followin | | and underground servi | ce facilities to base of each | Customer- | Deleted: 9 |
| · · | g rates. | | kWh/MoRate/ | <u>/Mo</u> | Deleted: 3 |
| (1) Code CX [single] | | (C16C) | 67 \$5_6 | | Deleted: Additional charge per unit per month \$24.76 |
| (2) Code TCX [twin] | | (C16T) | 134 <u>\$11</u> . | .33 | Deleted: 10 |
| | | | | | Deleted: 0 |
| | | | tal kilowatts of power requi | red for the | Deleted: Monthly Rate per¶ |
| operation, (ii) 4100 hours | per year, and (III) \$0 | .081. | | // | Deleted: Lamp per Month Deleted: 41 |
| Annual service facilities ch | narge shall be equa | to 21.00% of the tota | I installed cost of the Comp | oany street | Deleted: (2) |
| lighting service facilities a | s determined at the | | n, extension, addition or bet | | Deleted: (2) Deleted: 10 |
| the Company's service fac | cilities. | | | | Deleted: 82 |
| At the Company's discreti | on. alternate rates. | based on the kWh of | lamp types other than High | n Pressure | Deleteu. 02 |
| | for the conversion | or update of existing li | ights served under this rate | | |
| 6_1 Specially designed | street lamps equipp | ed with three orname | ental 150 watt High Pressu | re Sodium | Deleted: 10 |
| Vapor Luminaries ar | nd ornamental base | and pole, referred to as | s San Francisco street lights | s, installed, | Deleted: 1 |
| | | | ny may, at its discretion, in | | |
| | | | installation incurred by the ther positive controlled de | | |
| restricts service to n | on-daylight hours. | Company provides an | nual energy and undergrou | | |
| facilities to base of e | ach Customer-owner | ed pole at the following | rate: | | |
| (1) Code CXP | | | | | |
| | arge shall be determ | nined by the product of | (i) total kilowatts of power re | equired for | |
| the operation, (ii) | 4100 hours per year | , and (iii) \$0.081. | | · | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| 1) Limited to the units in service or | May 5, 1986. until | removed. | | | |
| (2) Limited to the units in service or | | | | | |
| Ignuadi Ignuamy 7, 2022 | | | Effortives Estress | m; 6 2022 | Deleted: November 6, 2018 |
| Issued: <u>January 7, 2022</u> Issued by: Darrin R. Ives, Vice | Dragidant | 120 | Effective: Februar 00 Main, Kansas City, Mo | | Deleted: November 6, 2018 Deleted: December 6, 2018 |
| | | | DU DEBUT IN AUSAS CHEV IVII | O 0410.) | Deleten: December 6, 2016 |

EVERGY METRO, INC. d/b/a EVERGY MISSOURI METRO **Deleted: KANSAS CITY POWER AND LIGHT COMPANY** Deleted: Eleventh P.S.C. MO. No. 7 12th Revised Sheet No._ 36 Deleted: Tenth Canceling P.S.C. MO. No. ___ 11th Revised Sheet No._ 36 Deleted: RATE, 3MLSL (High Pressure Sodium Vapor) (FROZEN)¶ For Missouri Retail Service Area " 1.0 Street lamps equipped with hood, open bottom reflector, and short bracket arm on existing wood poles served MUNICIPAL STREET LIGHTING SERVICE from existing overhead circuits: (Code EW) Not available for Schedule ML new service after July 1, 2016.¶ Monthly Rate per¶ **AVAILABILITY** Size of Lamp KWh Lamp per Month¶ 1.1 9500 Lumen High Pressure Sodium 49 Available for street lighting service through a Company-owned Street Lighting System within corporate limits of a \$12.98¶ 1.2 16000 Lumen High Pressure Sodium municipality. 67 \$21.50¶ **TERM OF CONTRACT** Formatted: Font: 10 pt Contracts under this schedule shall be for a period of not less than ten years from the effective date thereof. Deleted: , Deleted: 3 RATE 1MLCL (Customer-owned) (FROZEN) Deleted: Street lamps equipped with hood, reflector, and refractor, owned and installed by Customer, maintained by Deleted: 0 and controlled by the Company, served overhead or underground: (Code LMX) Not available for new service after Deleted: ¶ July 1, 2016. **Deleted:** Monthly Rate per kWh/Mo Rate/Mo Deleted: Size of Lamp 8600 Lumen - Limited Maintenance (CO8L) 71 \$11.50 Deleted: Lamp per 9500 Lumen - Limited Maintenance \$1,1,50 (CO9L) 49 Deleted: nth Deleted: REPLACEMENT OF UNITS Deleted: 2 Deleted: Existing street lamps shall be replaced at the same pole location with a different type of standard unit installation Deleted: only by mutual agreement of the Company and the Municipality. The Company has the right to replace existing **Deleted:** 1010.98 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. Formatted: Font: 10 pt **Deleted:** 6.3 22500 Lumen - Limited Maintenance 157 \$23.88¶ STANDARD UNITS Deleted: 4 Standard street lamps are those LED units for which a rate is stated except those with an X designation in the Deleted: type code. Deleted: **BURNING HOURS** Deleted: 10 Deleted: 0 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. Formatted: Font: 10 pt Deleted: 9898 FUEL ADJUSTMENT Formatted: Font: 10 pt Fuel Adjustment Clause, Schedule FAC, shall be applicable to all customer billings under this schedule. Deleted: 6.5 27500 Lumen - Limited Maintenance Formatted: Font: 10 pt **TAX ADJUSTMENT** Formatted: Font: 10 pt Tax Adjustment Schedule TA shall be applicable to all customer billings under this schedule. Formatted: Font: 10 pt Formatted: Font: 10 pt REGULATIONS Formatted: Font: 10 pt Formatted: Font: 10 pt Subject to Rules and Regulations filed with the State Regulatory Commission. Deleted: ¶ Issued: January 7, 2022 Effective: February 6, 2022 Deleted: November 6, 2018

Issued by: Darrin R. Ives, Vice President

Deleted: December 6, 2018

1200 Main, Kansas City, MO 64105

| EVERGY METRO, INC. d/b/a EVERGY P.S.C. MO. No. 7 | | Revised Sheet No. | 36A | _ | Deleted: Eleventh |
|--|---------------------------------------|--------------------------|-----------|---|--|
| | · · · · · · · · · · · · · · · · · · · | | | | |
| Canceling P.S.C. MO. No7 | | Revised Sheet No. | 36A | | Deleted: Tenth |
| | | For Missouri Retail Serv | rice Area | | |
| | ▼ | | _ | | Deleted: MUNICIPAL STREET LIGHTING SERVICE |
| | <u> </u> | | | | Deleted: Schedule ML Deleted: RATE, 3MLML, 3MLSL (Mercury Vapor and |
| | | | | | ¶ 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: (Cod-OW) Not available for new service after July 1, 2016.¶ ¶ Monthly Rate per¶ Size and Type of Lamp kWh Lamp ps Month¹¶ 4.1 8600 Lumen Mercury Vapor¹¹¹ 71 \$22.58¶ 4.4 9500 Lumen High Pressure Sodium 49 \$22.04¶ |
| | | | | | 4.5 16000 Lumen High Pressure Sodium 67 \$24.55¶ 4.6 27500 Lumen High Pressure Sodium 109 \$26.10¶ 4.7 50000 Lumen High Pressure Sodium 162 \$28.47¶ ¶ * 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.¶ |
| | | | | | (") Limited to units in service on April 18, 1992, until removed. |

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Internal Use Only

11
5.5 Breakaway Base Additional charge per unit per month \$3.54.¶
(Available with underground service only).¶

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| P.S.C. MO. No | 7 | _12th | Revised Sheet No. | 36B | Deleted: Eleventh |
| Canceling P.S.C. MO. No. | 7 | <u>_11th</u> | Revised Sheet No. | 36B | Deleted: Tenth |
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RESERVED FOR FUTURE USE

Issued: January 7, 2022
Issued by: Darrin R. Ives, Vice President

Effective: February 6, 2022

1200 Main, Kansas City, MO 64105

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| EVERGY METRO, INC. d/b/a EVERGY MISSOUR | THE PERSON | | | Deleted: KANSAS CITY POWER AND LIGHT COMPANY |
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| P.S.C. MO. No | | Revised Shee | et No. 37 | Deleted: Tenth |
| Canceling P.S.C. MO. No. 7 | _10th | Revised Shee | et No. 37 | Deleted: Ninth |
| | | For Missouri Reta | | |
| | | | in Service Area | |
| MUNICIPAL TRAFFIC CONTF Schedule | | SERVICE | | |
| AVAILABILITY | | | | |
| Available for traffic control signal service through a Company-ca municipality. | owned Traffic C | ontrol System within | corporate limits of | |
| TERM OF CONTRACT | | | | |
| Contracts under this schedule shall be for a period of not less to | than ten years fr | om the effective dat | e thereof. | |
| RATE, 1TSLM | | | | |
| Basic Installations: | | kWh/Mo | Rate/Mo | Deleted: Basic Installations:¶ |
| 1. Individual Control. This basic installation consists of four | | | | Deleted: (|
| mounted 3-light signal units all with 8-inch lenses, and isoperated by its own controller (having no more than fourtee | 'n | | | Deleted:) |
| signal circuits), which is activated by a synchronous motor. | | 213 | \$199.85 | Deleted: |
| | | | | Deleted: The monthly rate for this basic installation is \$199.85. The monthly kWh is 213 kWh. |
| 2. Flasher Control: | | | - | Deleted: (|
| (A) _1-Way, 1-Light Signal Unit. This basic installation consists of one 1-light signal unit with an 8-inch lens | | | | Deleted: 3 |
| mounted on an existing post, with the traffic signal | | | | Deleted:) |
| lamp flashing alternately "on" and "off" 24 hours per | | | | Deleted: ¶ |
| day | (1W1L) | 50 | \$47.07 | |
| (B)_4-Way, 1-Light Signal Unit - Suspension. This basic | | | | Deleted: |
| installation consists of four 1-light signal units all with | | | | Deleted: I |
| 8-inch lenses mounted by pipe fittings with the entire assembly suspended from an overhead messenger | | | | Deleted: The monthly rate for this basic installation is \$47.07. The monthly kWh is 50 kWh. |
| or from a mast arm with a minimum clearance | | | | Deleted: |
| distance of 15 feet above the roadway. The installation | | | | Deleted: |
| is operated by an individual flashing contactor which is | i | | | |
| 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. | (4W <u>1</u> L) | 101 | \$55.72 | Deleted: The monthly kWh is 101 kWh. |
| 3. Pedestrian Push Button Control. This basic installation | | | | Deleted: |
| consists of two 3-light units for vehicular control, two 2-light | | | | Deleted: (4) |
| signal units for pedestrian control all with 8-inch lenses, a | | | | Deleted: |
| pair of push buttons for pedestrian actuation, a controller, and a flashing device. | (BUTN) | 221 | \$167.27 | Deleted: The monthly rate for this basic installation is |
| and a hashing device. | (DOTIN) | 221 | ψ107.21 | \$167.27. The monthly kWh is 221 kWh. |
| | | | | Deleted: ¶ ¶ ¶ ¶ ¶ ¶ ¶ |
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| P.S.C. MO. No. | 7 | <u>11th</u> | Revised Sheet | No. 37A | | Deleted: Tenth |
| Canceling P.S.C. MO. No | 7 | <u>_10th</u> | Revised Sheet | No. 37A | | Deleted: Ninth |
| | | | For Missouri Reta | il Service Area | | |
| MUNI | CIPAL TRAFFIC CO | NTROL SIGNAL | SERVICE | | | |
| | | dule TR | - | | | |
| RATE, 1TSLM (continued) | | | | | | |
| Basic Installations: | | | | | | |
| 4. Multi-Phase Electronic Control. | This basic installation | consists of an elect | tronic controller (Eagle | Moduvac type or | | Deleted: ¶ |
| equal) complete with cabinet, pow | er supply and load rel | lays; additional equ | uipment as required, a | nd all necessary | | (6 |
| interconnecting cables. This basi installed and operating on May 18, | | | | | _ | Deleted: The monthly rate for this basic installation |
| installed and operating on way 10, | 2011, and where such | basic iristaliations t | are operated continuot | siy tricreater. — | | determined on an individual intersection basis is as follows: |
| Location | | | kWh/Mo | Rate/Mo | | |
| North Kansas City 23 rd and F | lowell, 23 rd and Iron | (4PEC) | 55 | \$482.63 | | Deleted: 482 |
| f a customer shall request the ins | stallation of a different | Multi-Phase Electr | ronic Control other tha | n the above. the | | Deleted: The monthly kWh is 55 kWh. |
| monthly rate therefore shall be ag | reed upon in writing by | | | | | Total Inc. montany with the continu |
| State Regulatory Commission appr | roval. | | | | | |
| Supplemental Equipment: | | | | | | |
| 5_3-Light Signal Unit. This supple | mental equipment cons | sists of one 3-light s | signal unit with 8-inch _l | enses installed | | Deleted: 1 |
| at any controlled intersection wh | | | | | | |
| controller at such intersection. | This supplemental equi | pment can be used | with the basic 4-Way | 3-Light | | Deleted: The monthly rate for this supplemental equipment is \$28.44. |
| Suspension Control Signal Unit units. | | | | as the initial \$28.44 | | Deleted: The monthly kWh is 50 kWh. |
| | | (0210) | | Q_0 | | Deleted: The monthly RVIII 3 30 RVIII. |
| 2-Light Signal Unit. This supple | | | | | | Deleted: 2 |
| any controlled intersection where at such intersection. The 2-light | | | | | | Deleted: (5) |
| specified by the customer. | | | 50 | \$27.36 | | Deleted: The monthly rate for this supplemental equipment |
| | | | | | | is \$27.36. The monthly kWh is 50 KWH. |
| 7. 1-Light Signal Unit. This supple | | | | | | Deleted: 3 |
| addition to an existing signal un the existing control cable and co | | | | \$8.57 _ | | Deleted: (6) |
| and all all all all all all all all all al | | (.2.3) | | .+ | | Deleted: The monthly rate for this supplemental equipment is \$8.57. The monthly kWh is 50 kWh. |
| Pedestrian Control Equipment. | | | | | | Deleted: 4 |
| the Pedestrian Control Equipme and operated by the existing co | | | | | | Deleteu: 4 |
| Buttons, Pair. This supplement | | | | | | |
| be installed as pedestrian actua | ation devices at a basic | c Individual Control | installation where Trea | adle Detectors or | | |
| Loop Detectors are used or as a | additional stations at a b | | | | | Deleted: The monthly rate for this supplemental equipment |
| | | (PBPR) | | \$3.81 | | is \$3.81. |
| | | | | | | |
| | | | | | | |
| | | | | | | |
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| anceling P.S.C. MO. No. | <u> </u> | <u>_10th</u> | Revised Sheet | No. 37B | / | Deleted: ¶ |
| | | | For Missouri Retail | Service Area | | (8) |
| MUNIC | IPAL TRAFFIC CON | ITDOL CICNAL | CED\/ICE | | ı // | Deleted: 5 |
| WONIC | Schedi | | SERVICE | | /// | Deleted: |
| | Concuc | 10 110 | | | //// | Deleted: The monthly rate for this supplemental equipment i \$6.94. The monthly kWh is 48 kWh. |
| TE, 1TSLM (continued) | | | | | | Deleted: ¶ |
| | | | | | | Deleted: 6 |
| oplemental Equipment: (continue 12-Inch Round Lens. This suppl | | neiete of a 12-inch | diameter round lens a | nd one 116-wat | 1/ // | Deleted: (9) |
| traffic signal type lamp which are | | | | na one 110-wati | /// /// | Deleted: The monthly rate for this supplemental equipment is |
| | | | kWh/Mo | Rate/Mo |] // | \$7.86. The monthly kWh is 50 kWh. |
| | | (12RD) | 48 | _\$6.94 | | Deleted: ¶ |
| 9-Inch Square Lens. This supple | emental equinment con | sists of a 9-inch so | uare lens and one 116. | watt traffic signal | // // | Deleted: 7 |
| ype lamp which are substituted f | or an 8-inch lens and o | ne 69-watt lamp. | , | - | // // | Deleted: (11) |
| | | | | \$7.86 | _ /// | Deleted: ¶ |
| Vahiala Astrustian Unitar | | | | | | Deleted: . |
| Vehicle - Actuation Units: A) Loop Detector | | | | | | Deleted: ¶ |
| 1. Single. This supplemental | equipment consists of | one loop detector | and one loop installed | in the pavement | | (a) |
| so that vehicles passing o | | | | 405.57 | | Deleted: |
| | | (LP01) | 15 | _\$35.57 - | | Deleted: The monthly rate for this supplemental |
| 2. Double. This supplementa | al equipment consists of | f one loop detector | and two loops installed | in the pavement | | equipment is \$35.57. The monthly kWh is 15 kWh. |
| so that vehicles passing o | ver the loops operate th | ne controller at the | intersection. | | | Deleted: (b) |
| | | (LP02) | 18 | \$56.44 | | Deleted: The monthly rate for this supplemental equipment is \$56.44. The monthly kWh is 18 kWh. |
| Flasher Equipment. This supple | emental equipment cor | nsists of the neces | sarv clock-controlled fl | asher equipment | | Commented [JF1]: No customers per Kim A. |
| SO | • • | | | | 1 | Deleted: 8 |
| nat all signals at a controlled inte | ersection may flash amb | per to traffic on the | main street and flash | ed to traffic on | | Deleted: ¶ |
| ne cross street during certain pre | eset periods of time | (FLEQ) | 14 | \$10.09 | | ¶ " |
| Mast Arm: | | | | | | (12) |
| A) Style 2. This supplemental e | | | | | | Commented [JF2]: No customers per Kim A. Deleted: |
| on a steel pole which may or "class" style with standard m | | | | | | \ <u></u> |
| traffic signal unit of 15 feet ab | | | | | | Deleted: The monthly rate for this supplemental equipment is \$10.09. The monthly kWh is 14 kWh. |
| one mast arm, wiring cable, a | | | | | 7 /// | Deleted: (13) |
| | | (ARM2) | | \$47.27 | 11 11 | Deleted: 9 |
| _Style 3. This supplemental e | equipment consists of a | steel mast arm o | ver 30 feet but not to e | vceed 38 feet in | 1/ // | Deleted: |
| length, supported on a steel | pole which may or may | not also support a | street lighting unit. Th | e pole and mast | ' /// r | Deleted: ¶ |
| arm shall be of a "classic" s | style with standard ma | st arm lengths of | 35 and 38 feet, provi | ding a minimum | | (a) " |
| clearance for the traffic sign | | | | | | Deleted: including |
| equipment, includes pole, on signal unit | ne mast arm, wiring car | ie and traπic signa (ARM3) | ai unit attachments, bu | \$46.85 | √ \\ | Deleted: ing |
| Signal dille | | (7 ti tivio) | | Ψ+0.00 | 1/// | Deleted: , is \$47.27. |
| | | | | | | Deleted: (b) |
| | | | | | 1// | Deleted: ing |
| | | | | | /// | Deleted: ing |
| | | | | | / | Commented [JF3]: No customers per Kim A. |
| 4. J 7. 2022 | | T.CC | Latina Dilana Co | 1022 | , | Deleted: , is \$46.85 |
| ned: January 7, 2022 ned by: Darrin R. Ives, Vice | Dracidant | | ective: February 6, 2 00 Main, Kansas Cit | | 1 | Deleted: November 6, 2018 |
| icu oy. Darriii K. Ives, vice | i iesiueiii | 12 | oo maii, Kansas Ci | y, MO 04103 | | Formatted: Underline |
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| P.S.C. MO. No7 | <u>_11th</u> | Revised Sheet No. | 37C | Deleted: Tenth |
| Canceling P.S.C. MO. No7 | _10th | Revised Sheet No. | 37C | Deleted: Ninth |
| | F | For Missouri Retail Serv | rice Area | |
| MUNICIPAL TRAFFIC (Sch | CONTROL SIGNAL SI nedule TR | ERVICE | | |
| RATE, 1TSLM (continued) | | | | |
| Supplemental Equipment: (continued) 14 Back Plate. This supplemental equipment consists | | | o extend 8 | Deleted: 10 |
| inches beyond the signal in all directions | kWh/Mo (PLTE) | Rate/Mo | <u></u> | Formatted: Indent: Left: 0", First line: 0" |
| 15. Wood Dolo Symposium. This symplemental equips | (/ | \$2.16 | and onen | Deleted: The monthly rate for this supplemental equipment is \$2.16. |
| 45. Wood Pole Suspension. This supplemental equipmental cable to support suspension type traffic signal inst | | ou poles, necessary guys a | inu span | Deleted: 11 |
| sable to support supportation type trains signal into | (WPSU) | \$21.90 | | Deleted: The monthly rate for this supplemental equipment is \$21.90. |
| 16_ Traffic Signal Pole. This supplemental equipment of | | an aluminum pole that is | no more | Deleted: 12 |
| than 15 feet in length | | \$12.02 | | Deleted: The monthly rate for this supplemental equipment is \$12.02 for each pole. |
| The monthly rates for each type of Supplemental Equip the Basic Installation at that intersection. | pment at an intersection | are in addition to the mont | hly rate for | |
| FUEL ADJUSTMENT | | | | |
| Fuel Adjustment Clause, Schedule FAC, shall be appl | licable to all customer bi | llings under this schedule. | | |

TAX ADJUSTMENT

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

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

Issued: January 7, 2022 Effective: February 6, 2022

Issued by: Darrin R. Ives, Vice President 1200 Main, Kansas City, MO 64105 Deleted: November 6, 2018

EVERGY METRO, INC. d/b/a EVERGY MISSOUR METRO **Deleted: KANSAS CITY POWER AND LIGHT COMPANY** P.S.C. MO. No. 5th 39 Revised Sheet No. Deleted: Fourth Canceling P.S.C. MO. No. 39 Deleted: Third 4th Revised Sheet No. For Missouri Retail Service Area SOLAR SUBSCRIPTION RIDER Deleted: PILOT Schedule SSR Deleted: SSP **PURPOSE** The purpose of the Solar Subscription Rider (Program) is to provide a limited number of Customers the opportunity Deleted: Pilot 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 **Deleted:** A maximum of approximately 10,000 Solar Blocks will be available for subscription with the initial offering. Commission approval, after successful completion of the initial offering and pilot evaluation. Customers will be required to enroll for the Program in advance and each solar resource will be built when 70 percent of the proposed Deleted: 90 solar resource is committed. 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. Deleted: SSP The Company will seek to construct systems to be located in the most economic Missouri or adjacent state location, Deleted: aggregating up to 2.5 MW systems to be located in selecting the alternative with the lowest cost for implementation. Information concerning the decision will be the KCP&L-Missouri jurisdiction and one in the KCP&L-Greater Missouri Operations Company (GMO) jurisdiction, or provided to the Commission Staff and the Office of Public Counsel. Evergy Missouri Metro and Evergy Missouri up to one 5.0 MW system 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 Deleted: KCP&Lbetween the companies based on the same ratio as the expected Customer subscriptions. Once the Solar Block Deleted: GMO 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. 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 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.

Effective: February 6, 2022

1200 Main, Kansas City, MO 64105

Issued: January 7, 2022

Issued by: Darrin R. Ives, Vice President

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| For Missouri Retail Service Area Solar Subscription Rider Schedule SSR VAILABILITY (Continued) Insormers receiving Lumeitered. Lighting or Net Metering, Service are ineligible for this Program while participating three service agreements. This schedule is not available for resale, standby, breakdown, auxiliary, parallel reference, or supplemental service. RIGINS REINS 1. The Solar Block Cypes of \$0,0008 per kWh (Based on an engineering estimate to be \$0,1308 per kWh, made or for two costs: 1. The Solar Block Cypes of \$0,0008 per kWh (Based on an engineering estimate. Rate will be updated once a project is selected; and 2. The Services and Access charge of \$0.000 per kWh. 1. Solar Block Cypes of \$0,0008 per kWh (Based on an engineering estimate. Rate will be updated once a project is selected; and 2. The Services and Access charge of \$0.000 per kWh. 1. Solar Block cypes of \$0,000 per kWh. 1. Solar Block Cypes of \$0,000 per kWh. 1. Solar Block Cypes of \$0,000 per kWh. 2. The Services and Access when an additional solar resource is added to the Program, the veltized cost of the new solar resource will be averaged with the remaining levelized cost of existing solar resources will be added only fire price is so than or equal to the previous price or otherwise deemed beneficial relative to the standard rates. 1. Solar Block Cypes of the Solar Block Additional solar resources will be added only fire price is so than or equal to the previous price or otherwise deemed beneficial relative to the standard rates. 1. Solar Block Cypes of the Solar Block Additional solar resources will be added only fire price is so than or equal to the provious price or otherwise deemed beneficial relative to the standard rates. 1. Solar Block Solar Block State Solar Block states are solar | EVERGY METRO, INC. d/b/a | | .3rd | Revised Sheet No. | 39A | | Deleted: KANSAS CITY POWER AND LIGHT COMPANY |
|---|--|--|--|--|--|----|--|
| Solar Subscription Rider Schedule_SSR VAILABILITY (Continued) Ustomers receiving Unmetered. Lighting_or Net Metering, Service are ineligible for this Program while participating those service agreements. This schedule is not available for resale, standby, breakdown, auxiliary, parallel eneration, or supplemental service. RICING RECING 1. The Solar Block Cost of \$0,000 per kWh (Based on an engineering estimate. Rate will be updated once a project is selected, and 2. The Services and Access charge of \$0.000 per kWh. 1. The Solar Block Cost is defined by the total cost of the solar resources built to serve the program. The Services and coss-scharge will be adjusted when rates are reset in future rate cases by the average percentage change to bulkeric rates in those future rate cases, unless a party provides a cost study demonstrating that it would be reasonable to adjust the Services and Access. When an additional solar resource is added to the Program, the volution of the cost of the Solar Block. Additional solar resource will be added only if the price is set han or equal to the previous price or otherwise deemed beneficial relative to the standard rates. 10 percent. The Company will provide to the Customer he number of Solar Blocks necessary to supply their business of the cost of the Solar Block shat, when combined, are expected to generate up to 100 percent of their usage history at the address where the subscription is being requested, then the annual energy will be the energy number of the number of Solar Blocks in the annual energy will be the energy or the address where the subscription is being requested, then the annual energy will be the energy or the address where the subscription is being requested, then the annual energy will be the energy or the address where the subscription is being requested, then the annual energy will be the energy or the address where the subscription is being requested, then the annual energy will be contained and the proper of the proper of the proper of the proper of | | | | | | | |
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| sued: January 7, 2022 Effective: February 6, 2022, sued by: Darrin R. Ives, Vice President 1200 Main, Kansas City, MO 64105 Deleted: November 6, 2018 Deleted: December 6, 2018 | | | | | | | |

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

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

For Missouri Retail Service Area

SOLAR SUBSCRIPTION 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

- 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.
- 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
- 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.

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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 **Deleted: KANSAS CITY POWER AND LIGHT COMPANY** P.S.C. MO. No. 3rd 39C Deleted: Second Revised Sheet No. Deleted: First Canceling P.S.C. MO. No. ___ 2nd Revised Sheet No. 39C For Missouri Retail Service Area SOLAR SUBSCRIPTION RIDER Deleted: PILOT Schedule SSR Deleted: SSP

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.

EXPANSION

Program expansion will be done to the extent practical, with consideration of the energy delivered to the jurisdictional system.

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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),¶
- Il
 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.

Deleted: The Company will demonstrate 90% subscription of the initially deployed system for a minimum of two years before additional solar subscriptions are offered.

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P.S.C. MO. No. 7 4th Revised Sheet No. 39D Deleted: Third Canceling P.S.C. MO. No. 7 3rd Revised Sheet No. 39D Deleted: Second For Missouri Retail Service Area SOLAR SUBSCRIPTION RIDER

Schedule SSR PROGRAM PROVISIONS AND SPECIAL TERMS

- 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.
- 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.
- Customers that subscribe will continue as Participants until they cancel their subscription or the Program is terminated. New subscriptions and cancelations 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.
- 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. Shareholders will bear the risk for any undersubscribed portion of the permanent Solar Subscription program to a 50% threshold, provided that if the subscription rate falls below 50% non-participant ratepayers would shoulder the costs.
- 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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Issued: January 7, 2022 Effective: February 6, 2022 Issued by: Darrin R. Ives, Vice President 1200 Main, Kansas City, MO 64105

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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.

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

 P.S.C. MO. No.
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 5th
 Revised Sheet No.
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 Canceling P.S.C. MO. No.
 7
 4th
 Revised Sheet No.
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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, <u>Time-Related Pricing</u>, 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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EVERGY METRO, INC. d/b/a EVERGY MISSOURI METRO

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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 and the Social Service Agency.

PROGRAM PROVISIONS

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

Company funds provided to community action agencies under this tariff are not subject to the weatherization guidelines of the United States Department of Energy, and may be utilized by agencies towards the weatherization of properties that present hazardous or health concerns and regardless of date-last weatherized considerations as long as they satisfy company established guidelines.

Program funds cannot be used for administrative costs except those incurred by the Social Service Agency that is directly related to qualifying and assisting customers under this program. The amount of reimburseable administrative costs per program year shall not exceed 13% of the total program funds that are utilized by the Social Service Agency within a program year, as defined in the agreement between Evergy and the Social Service Agency.

At the end of each program year, the Company will transfer unspent funds to the Company Dollar-Aide program. These transferred funds from IEW will not be matched by the Company.

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 shall not exceed 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

January 7, 2022

Issued:

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.

Effective: February 6, 2022

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

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| Canceling P.S.C. MO. No | 7 | 2nd | Revised Sheet No | 43Z.1 | (| Deleted: First |
| | | | For Missouri Retail Ser | rvice Area | | |

ECONOMIC RELIEF PROGRAM Schedule ERPP

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AVAILABILITY

Service under this rate schedule shall be available to participants in the Company's service area limited to the available funds and who satisfy the following eligibility requirements:

- (1) Participant must be a customer receiving residential service under the Company's Schedule R.
- (2) Participant's annual household income must be verified initially, and annually thereafter, as being no greater than 200 percent (200%) of the federal poverty level.
- (3) Participants who have outstanding arrearages will enter special pay agreements as mutually agreed to by both the Participant and the Company.
- (4) Participants must provide, via an interview or questionnaire, information related to their energy use and program participation. Any information provided in these interviews or questionnaires that is later made public will not be associated with the participant's name.
- (5) Any provision of the Company's rules and regulations applicable to the Company's Schedule R customers will also apply to ERPP participants.
- (6) Participants will not be subject to late payment penalties while participating in the program.

ENERGY ASSISTANCE

- (1) Participants who have not previously completed an application for a LIHEAP ("Low-Income Home Energy Assistance Program") grant agree to apply for a LIHEAP grant when such grants become available. The Company, through the Agencies, shall assist ERPP participants with completion of LIHEAP application forms when such assistance is requested.
- (2) Applicants agree to apply for any other available energy assistance programs identified by the Company.

Issued: January 7, 2022 Effective: February 6, 2022

Issued by: Darrin R. Ives, Vice President 1200 Main, Kansas City, MO 64105 Deleted: June 8, 2017

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ECONOMIC RELIEF PROGRAM

Schedule ERPP

CREDIT AMOUNT

Participants shall receive the available ERPP credit for so long as the participant continues to meet the ERPP eligibility requirements and reapplies to the program as required.

Participants shall receive the ERPP credit in the amount of each participant's average bill for the most recent 12 months bills, not to exceed \$65 per month. The credit amount will be determined by the Company at the time of enrollment.

DISCONTINUANCE AND REINSTATEMENT

The Company will discontinue a participant's ERPP credit for any of the following reasons:

- (1) If the Company, through the Agencies, determines the participant no longer meets the eligibility requirements set forth in this tariff.
- (2) If the participant submits a written request to the Company asking that the ERPP credit be discontinued.
- (3) If the participant does not conform to the Company's rules and regulations as approved by the Missouri Public Service Commission, and as a result the participant has Schedule R service discontinued.

Reinstatement of the ERPP credit following discontinuance in the above circumstances and after the participant again meets the eligibility requirements will be at the discretion of the Company.

MISAPPLICATION OF THE ERPP CREDIT

Providing incorrect or misleading information to obtain the ERPP credit shall constitute a misapplication of the ERPP credit. If this occurs the Company may discontinue the ERPP credit and rebill the account for the amount of all ERPP credits received by the participant. Failure to reimburse the Company for the misapplication of the ERPP credits may result in termination of customer's electric service pursuant to the Company's rules and regulations. However, nothing in this tariff shall be interpreted as limiting the Company's rights under any provisions of any applicable law or tariff.

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Issued: January 7, 2022 Effective: February 6, 2022

Issued by: Darrin R. Ives, Vice President 1200 Main, Kansas City, MO 64105 Deleted: May 9, 2017

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| OTHER CONDITIONS | | |
| The ERPP program has been designed so that the Cor offering this program. | mpany neither profits from nor incurs losses as a result of | Deleted: experimental |
| Costs of administering the program, including those program funds. | costs charged by the Agencies, shall be paid from the | |
| The Company will gather and maintain participant data be used in the evaluation of the program. | on usage, arrears, payments and other relevant factors to | |
| The Company shall make non-confidential data, as we available to the parties. | ell as any and all program evaluations that are conducted, | |
| | r complaint case. The evaluation shall be conducted by an | Deleted: pilot |
| | th the Company, that is acceptable to the Company, | Deleted: third party |
| Commission Staff and the Public Counsel. The costs of | the evaluator shall be paid from the program funds. | |

If any program funds in excess of actual program expenses remain at the end of the ERPP program_<u>calendar year</u>, they shall be made available for future ERPP expenditures, <u>including auto enrollment</u>, until exhausted. <u>Auto enrollment will be based on LIHEAP approval for the current season, in addition to existing ERPP qualifications.</u>

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| | | Schedu | le ERPP | | | |
| PURPOSE | | | | | | |
| The Economic Relief I | Program (FR | PP) offered by the (| Company provides | an opportunity to relieve the | ne financial | Deleted: Pilot |
| hardship experienced b | | | | an opportunity to relieve ti | ic ilitariciai | Deleted: Through this pilot we shall endeavor to insure thi |
| APPLICATION | | | | | | program is a valuable and viable program for customers. ¶ |
| | alo to qualific | ad avatamara far raa | idential contine hill | ad under Cabadula D. The | EDDD will | |
| | | | | ed under Schedule R. The for a period up to 12 montl | | Deleted: , on a pilot basis, |
| | | | | ntil the billing cycle designa nay reapply to participate fu | | |
| participant's last for ER program | u F. ALUIC C | na or the 12 month p | chou, a customer i | пау тварріў то раппограте п | i u ici iii u ic | Deleted: through the term of the pilot program |
| <u>DEFINITIONS</u> | | | | | | |
| | | | | | | |
| Qualified Customer – | | | | schedule R, who is classifi Service criteria, and who | | |
| | household | income is no greater | than 200% of the f | ederal poverty level, as est | ablished by | |
| | the povert Departmen | y guidelines update t of Health and Huma | ed periodically in an Services under t | the Federal Register by he authority of 42 U.S.C. 99 | the U.S. | |
| Applicant – | A Qualified | Customer who subm | its an ERPP applica | ation form for the ERPP cre | dit. | |
| Participant – | An Applican | nt who agrees to the t | erms of the ERPP | and is accepted by the Com | pany. | |
| Program Funds – | Annual rate | payer funding for the | ERPP is \$630,000 |). Ratepayer funding shall b | e matched | |
| | dollar for d | | y. The \$1,260,000 | annual sum of ratepayer f | | |
| Agencies – | | | | service territory that qualify | | |
| | ERPP custo | omers pursuant to wr | itten contract betwe | een the Company and the A | gencies. | |
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EVERGY METRO, INC. d/b/a EVERGY MISSOURI METRO **Deleted: KANSAS CITY POWER AND LIGHT COMPANY** P.S.C. MO. No. ___ Deleted: Second Revised Sheet No. Deleted: First Canceling P.S.C. MO. No. ___ 2nd Revised Sheet No. 44 For Missouri Retail Service Area PRIVATE UNMETERED LED LIGHTING SERVICE Schedule PL **AVAILABILITY** For unmetered lighting service for private entrances, exits, yards, driveways, streets, alleys, walkways and other allnight 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: Deleted: Monthly Monthly kWh/Mo Rate/Mo Deleted: 4,500 Lumen LED (Type A - PAL) (L45AP) 11 \$11.27 Deleted: 8,000 Lumen LED (Type C - PAL) (L80CP) 21 \$14.66 14,000 Lumen LED (Type D - PAL) Deleted: (L14DP) 39 \$19.32 10,000 Lumen LED (Type C – FL) (L10CF) 27 \$14.66 Deleted: 23,000 Lumen LED (Type E – FL) (L23EF) 68 \$26.63 Deleted: 45,000 Lumen LED (Type F – FL) (L45FF) 134 \$51.79 Deleted: Lumens for LED luminaires may vary ±12% due to differences between luminaire suppliers Deleted: Deleted: Additional Charges: Deleted: Optional Equipment: The following rates for Optional Equipment may be added to the rate for basic Deleted: ¶ installation. If an extension of the Company's secondary circuit or a new circuit is required either on or off the Customer's Deleted: premises to supply service hereunder at the location or locations desired on the Customer's premises, the above Deleted: monthly rate shall be increased as follows: Deleted: Deleted: Each 30-foot metal pole installed (SP30) Each 35-foot metal pole installed (SP35) \$5.57 Deleted: Each 30-foot wood pole installed (WP30) \$6.83 Deleted: Each 35-foot wood pole installed (WP35) \$7.03 Deleted: Each overhead span of circuit installed (SPAN) \$4.06 Optional Breakaway Base (for metal pole only) (BKWY) Deleted: \$3 41 Deleted: If the installation of additional transformer facilities is required to supply service hereunder, the above monthly Deleted: rate shall be increased by a charge equal to one and three-fourths percent (1%%) of the Company's total investment in such additional transformer facilities. Deleted: Deleted: If the Customer requires underground service, the Customer will be responsible for installing all underground Deleted: duct work in conformance with Company specifications and the Company will be responsible for installing cable Deleted: and making the connection to Company facilities. There will be an additional \$3.69 per month charge for each underground lighting unit served up to a maximum of 300 feet of underground conduit per lighting unit (U300). Deleted:

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Deleted: November 6, 2018

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EVERGY METRO, INC. d/b/a EVERGY MISSOURI METRO P.S.C. MO. No. 7 1st Revised Sheet No. 44A Canceling P.S.C. MO. No. 7 Original Sheet No. 44A 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.

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Issued by: Darrin R. Ives, Vice President 1200 Main, Kansas City, MO 64015

Deleted: November 6, 2018

P.S.C. MO. No. 7 1st Revised Sheet No. 44B Deleted: Canceling P.S.C. MO. No. 7 1st Original Sheet No. 44B For Missouri Retail Service Area

SPECIAL PROVISIONS (continued)

F. Upon receipt of written request from the Customer, the Company will, insofar as it may be practicable and permissible, relocate, replace or change its non-lighting facilities used or to be used in rendering service to the Customer under this schedule, provided the Customer agrees in writing to reimburse the Company upon being billed for the Company's cost so incurred.

PRIVATE UNMETERED LED LIGHTING SERVICE Schedule PL

- G. If a Customer who has agreed to a specific lighting unit, requests a change to a different lighting unit during the initial term of the contract, the Customer shall pay the labor cost for the removal of the existing unit and the Base Charge for the new unit shall be applicable thereafter.
- H. Company shall select style and make of lighting facilities provided within each type system for which rates are listed. Lighting will not be installed on poles or structures not owned or leased by Company.

OPERATING HOURS

Unless otherwise stated, luminaires operate 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

Issued: January 7, 2022

Issued by: Darrin R. Ives, Vice President

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.

Deleted: November 6, 2018

1200 Main, Kansas City, MO 64015 December 6, 2018

Effective: February 6, 2022

P.S.C. MO. No. 7 11th Revised Sheet No. 45 Deleted: Kansas CITY POWER AND LIGHT COMPANY Canceling P.S.C. MO. No. 7 10th Revised Sheet No. 45 Deleted: Ninth

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 <u>in Watts</u> | Energy Blocks (kWh) | Energy Block Price <u>per kWh</u> | | |
|-----|--------------------------------------|---|---|-----|--|
| 1.1 | 1 - 99 | Total Watts X MBH X BLF ÷ 1000 | \$0 <u>,08568</u> | (| Deleted: 08183 |
| 1.2 | 100 - 149 | First 100 Watts X MBH X BLF ÷ 1000 Excess over 100 Watts X MBH X BLF ÷ 1000 | \$0. <u>08568</u> \$0. <u>08016</u> | _ > | Deleted: 08183 Deleted: 07656 |
| 1.3 | 150 - 249 | First 100 Watts X MBH X BLF ÷ 1000 Next 50 Watts X MBH X BLF ÷ 1000 | \$0.08568 \$0.08016 | (| Deleted: 08183 Deleted: 07656 |
| 4.4 | 250 200 | Excess over 150 Watts X MBH X BLF ÷ 1000 | \$0 <u>07738</u> | (| Deleted: 07391 |
| 1.4 | 250 - 399 | First 100 Watts X MBH X BLF ÷ 1000 Next 150 Watts X MBH X BLF ÷ 1000 Excess over 250 Watts X MBH X BLF ÷ 1000 | \$0, <u>08568</u> \$0, <u>07738</u> \$0, <u>07047</u> | | Deleted: 08183 Deleted: 07391 Deleted: 06731 |
| 1.5 | 400 and Above | First 100 Watts X MBH X BLF ÷ 1000 Next 300 Watts X MBH X BLF ÷ 1000 | \$0 <u>,08568</u> \$0 <u>,07047</u> | (| Deleted: 08183 Deleted: 06731 |
| | | Excess over 400 Watts X MBH X BLF ÷ 1000 | \$0 <u>,07047</u> | (| Deleted: 06731 |

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

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| | OFF-PEAK LIGHTING SER' Schedule OLS | VICE | |
| RATE, 10LSL (continued) | | | |
| 2.0 The monthly ch shown as follow | narges for all types of lamps other than hi | gh-pressure sodium or metal halide are | |
| Nominal Rating <u>in Watts</u> | Energy Blocks (kWh) | Energy Block Price <u>per kWh</u> | |
| 2.1 All Wattages | Total Watts X MBH X BLF ÷ 1000 | \$0 <u>\$08568</u> | Deleted: 08183 |

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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: January 7, 2022 Effective: February 6, 2022

Issued by: Darrin R. Ives, Vice President 1200 Main, Kansas City, MO 64105 Deleted: December 6, 2018

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| | | AL STREET LIGHTING | | | | |
| | LIGHT E | ITTING DIODE (LED) Schedule ML-LED | PROGRAW | | | Deleted: PILOT |
| AVAILABILITY | | | | | | |
| Electric service is ava | ailable under this sch | edule at points on or | adjacent to Compa | ny's existing sec | ondary | |
| distribution lines in inco received grant money to | | | merica Regional Cou | incil (MARC) and | having | Deleted: This Pilot Program will continue for a minimum of |
| This service is exclusi | | | ommunities of Gladst | tone Liberty and | I North | two years.¶ |
| Kansas City, consisten public streets, alleys ar | nt with the terms of the | eir respective agreemer | nts with MARC. App | licable for the ligh | nting of | |
| for lighting of any privat | tely owned roads, drive | es, etc., or for flood light | ting installations or to | lighting of athletic | | |
| recreation areas, swimi | ming pools, parking lot | s and other similar proje | ects either public or pi | ivale. | | |
| TERM | | | | | | |
| Contracts under this s member MARC commu | | minimum of two years | pursuant to the ind | ividual agreemen | ts with | Deleted: This Pilot Program |
| EQUIPMENT AND SE | RVICE PROVIDED | | | | | |
| The MARC contractor v | will install the following | items designated as a s | standard LED street li | ghting fixture: | | |
| | · · | st of approved LED lig | | | xture – | |
| esta in tl | ablished within the res his Pilot Program. The | pective MARC agreement of the circuit nined by the Company. | ents with the associa (series or multiple) a | ted communities | for use | |
| | | ed on existing street ligh | | | | |
| pol | | y's standard overhead exceed ten feet (10'), ansformer if required. | | | | |
| | | e installed on existing | | | | |
| und | derground extension co | being served by an onsists of a properly size | ed wood pole, second | dary cable, pole ris | ser, ten | |
| | | n of two hundred feet (2 system and a transform | | cuit from the Com | ıpany's | |
| | | | | | | |
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| P.S.C. MO. No. | 7 | <u>.4th</u> | Revised S | Sheet No. 48A | Deleted: Third Deleted: Second | |
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| ne rates charged for 11.1 ar | | | | | | |
| flective of rates that may be ED lighting rate may be devel | | | | | Deleted: * | |
| D lighting rate may be dever | oped based on ti | ie outcome of the phot an | u or other relevant | illioilliation. | Deleted: s | |
| nis schedule is not available t | o new customers | after December 6, 2022. | | | Deleted: | |
| B : 1 (C | | | | | Deleted: | |
| Basic Installation: | with bood reflec | tor, and refractor, on woo | d notes serviced fr | om overhead circuita | Deleted: 264.48 | |
| by an extension not in | | | u poles serviced if | om overnead circuits | Deleted: 11.2 Small LED (s | ≤ 7000 lumen twin) |
| , | | . (======) | | | Deleted: 22 | |
| Size and Type | | (1,000) | kWh/Mo, | Rate/Mo. | Deleted: 3 | |
| 11.1 Small LED (≤ 7 11.2 Large LED (> 7 | | (L03S), (L07S) | 21 44 | \$22.04 \$24.55 | Deleted: s | |
| Till Large LLD (> 1 | 7 000 idilicity | (2010) | | ₩ <u>2</u> - 1.00 | Deleted: | |
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| | | s for Optional Equipment s e for LED installations onl | | ne rate for Basic | Commented [KA1]: I delete | ad the twin lights as they have |
| installation listed in 11. | . i and ii. Z above | FIOR LED INSTAILATIONS ONLY | y. | | Deleted: 11.4 Large LED | |
| 12.1 Ornamental ste | eel pole instead o | of wood pole, | | | Deleted: * Twin lamps shall | · , |
| (new installation | ons are available | with UG service only) | (OSPL), | \$1.54 | Deleted: 0 | be two times the rate per sing |
| 12.2 Aluminum pole | e instead of a woo | nd nolo | - | | Deleted: | |
| | underground ser | | (OAPL) | \$3.85 | Deleted: | |
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| | under sod, not in | evenes of 200 feet | (OFLIO) | | MMM Deleteds additional ab | |
| 12.3 _U <u>G</u> ,extension, | | EXCESS OF ZOO ICCL. | (OEUS) | \$6.49 | Deleted: , additional ch | arge per unit per year |
| | under concrete r | | | | Deleted: N | arge per unit per year |
| | under concrete, r | not in excess of 200 feet. | (OEUC) | \$6.49 \$24.76 | Deleted: N Deleted: underground | arge per unit per year |
| 12.4 UG extension | • | | (OEUC) | | Deleted: N Deleted: underground Deleted: | arge per unit per year |
| 12.4 UG extension | • | not in excess of 200 feet. | (OEUC) | \$24.76 | Deleted: N Deleted: underground Deleted: Deleted: | large per unit per year |
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| Canceling P.S.C. MO. No. | 7 | <u>lst</u> | Original Sheet No. | 48B | |
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| | | ET LIGHTING SER | | | |
| L | | DIODE (LED) <u>PROC</u> Jule ML-LED | SRAM | | Deleted: PILOT |
| | Octica | IC WIL-LLD | | | |
| REPLACEMENT OF UNITS | | | | | |
| The standard type and quantity of the standard type and quantity of the comment with the co | | | | | Deleted: During this Pilot Program t |
| term availability, general customer | | | capital and maintenance o | osis, long | |
| This Program will be only availabl | e on existing street li | ight locations, Overh | ead service shall be provide | ed unless | Deleted: Pilot |
| the existing local distribution syste | m is underground. | | | | Deleted: and shall replace the existing fixture at least dur the Pilot Program period. Overhead service shall be provide |
| Customer shall reimburse Compa fixture. Customer agrees not to p | | | | | and a not riogiam period. Overnead service small be provide |
| fixture. Customer agrees not to premove the LED fixture. | nopose or request cr | langing the location of | I THE LED HIXTURE ONCE INSTA | alled or to | Deleted: prior to the end of the Pilot Program evaluation |
| Fixtures installed under this Pro | gram that fail may | be replaced with sta | andard fixtures available ı | under the | period Deleted: Pilot |
| Company's existing street light tar | iffs if the existing fixtu | ure is no longer availa | ble or is determined by the | Company | Deleteu: Filot |
| to not meet the evaluation criteria | ior the Program. | | | | |
| DUDNING HOUDS | | | | | |
| BURNING HOURS | | | | | |
| Unless otherwise stated, lamps and half hour before sunrise, approxim | | , , , | om one-half hour after suns | et to one- | |
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| Unless otherwise stated, lamps ar half hour before sunrise, approxim | ately 4100 hours per | year. | | | 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 |
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| EVERGY METRO, INC. | d/ba EVE | RGY MISSOURI METRO | | | | Deleted: KANSAS CITY POWER & LIGHT COMPANY |
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| P.S.C. MO. No. | 7 | <u>5th</u> | Revised | Sheet No. | 49E | Deleted: Fourth |
| | | | | | | |
| Cancelling P.S.C. MO. No. | 7 | <u>4th</u> | Revised | Sheet No. | 49E | Deleted: Third |
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Missouri Retail Service

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;
- 2. The customer operates an interstate pipeline pumping station, regardless of size; or
- 3. 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.
 - A. 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.

DATE OF ISSUE: January 7, 2022 DATE
EFFECTIVE. February 6, 2022

ISSUED BY: Darrin R. Ives, Vice President Kansas City, MO

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amount on the same bill, based on their actual usage. The current Non-MEEIA rate is found in Section 8.09 of the Rules and Regulations, Sheet 1.28....

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| | For Area | | | |
| DEMAND SIDE INVESTMENT N Schedule DSII | | | | |
| CALCULATION OF TD | | | | |
| Monthly Throughput Disincentive = the sum of the Throu applicable to (1) Residential and (2) Non-Residential cus | | ıll programs | | |
| For purposes of this tariff, the term "Residential Class" all outlined in Table of Contents, Sheet No TOC-2. Resider Residential Class includes all rates as identified under th Small General Service, Medium General Service, Large | ntial Class includes Residential Ser e category Commercial & Industria | vice Non- I, which includes | | nd Residential Other Use and Residential Tin). Non-Residential Class includes |
| Storage Rider and Time-Related Pricing | | | | d [JF1]: Will need to change to new RTP name. |
| Throughput Disincentive Calculation | | | Deleted: , | |
| The Throughput Disincentive Calculation for each progra TD\$ = MS x I | | ıla: | Deleted: Re | |
| 1 D\$ - 103 X 1 | NWIR X NTGF | | \> | nd Two Part- Time of Use |
| Where: TD\$ = Throughput Disincentive Dollars to be col | lected for a given calendar month, f | for a given class. | | |
| RB = Rebasing Adjustment. The Rebasing Adju used for the MEEIA normalization in any general during the accrual and collection of TD\$ pursuar general rate case resulting in new rates becomir pursuant to this MEEIA Cycle 2, the Rebasing A Adjustment calculation | rate case resulting in new rates be it to this MEEIA Cycle 2. In the eve ig effective during the accrual and o | ecoming effective ent more than one collection of TD\$ | | |
| LS = Load Shape. The Load Shape is the montl Appendix G to the Stipulation found in EO-2015- | | gram, (attached as | | |
| NMR = Net Margin Revenue. Net Margin revent 49P. | ue values for each class are provide | ed on Tariff Sheet | | |
| NTGF = Net to Gross Factor. The Net to Gross | Factor is 0.85. | | | |
| MS = The sum of all Programs' Monthly Savings Monthly Savings in kWh for each Program shall MS = (MAS _{CM} + CAS | be determined by the formula: | en class. The | | |
| | | | | |
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DATE EFFECTIVE: February 6, 2022

Kansas City, MO

Deleted: March 16, 2016

Deleted: April 15, 2016

Internal Use Only

DATE OF ISSUE:

ISSUED BY:

January 7, 2022

Darrin R. Ives, Vice President

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| P.S.C. MO. No7 | <u>5th</u> | Revised Sheet No. 50 | Deleted: Fourth |
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| | | For Missouri Retail Service | |
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| | V | | FUEL AND PURCHASE POWER ADJUSTMENT ELECTRI |
| | | | Deleted: (Applicable to Service Provided September 29, 2015 Through June 7, 2017) |
| Daga | rved for Future Use | | Palabada permuranyan |
| <u>Rese</u> | ived for Future Ose | | Deleted: 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 sixmonth 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.¶ 1 Accumulation Periods |
| | | | |
| | | | |
| | | | |
| Issued: January 7, 2022 | F | Effective: February 6, 2022 | Deleted: June 27, 2017 |
| Issued by: Darrin R. Ives, Vice President | | 200 Main, Kansas City, MO 64105 | |

Public

| EVERGY METRO, INC. d/b/a | EVERGY MIS | SOURI METRO | | |
|--------------------------|------------|-------------|----------------------------------|--|
| P.S.C. MO. No. | 7 | 4th | Revised Sheet No. 50.1 | |
| Canceling P.S.C. MO. No. | 7 | <u>3rd</u> | 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

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, outof-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.¶

ll The following costs reflected in FERC Account Number

Deleted: June 27, 2017

Deleted: July 27, 2017

Issued: January 7, 2022 Effective: February 6, 2022 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 3rd Revised Sheet No. 50.2

Canceling P.S.C. MO. No. 7 2nd Original Sheet No. 50.2

For Missouri Retail Service

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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.¶

= Net Emission Costs:¶

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

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

Subaccount 555030: the allocation of the allowed costs in the 555000 account attributed to purchases for off system sales;¶ Subaccount 555031: the allocation of the allowed costs in the 555000 account attributed to intercompany purchases for off system sales.¶

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| | | | | | | | | Deleted: 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 |
| | Reserved for | or Future Use | | | | | / | 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¶ |

RC Account Number 565: ¶ nsmission used to serve off es for load and 7.3% of the which includes the schedules ments to the charges in the Short Term Point to Point oint Transmission Service¶ 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.¶ II 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 component J below. Any cost identified above which is a Kansas-only cost shall be excluded from the ANEC calculation. Deleted: ¶ **Deleted:** June 27, 2017 **Deleted:** July 27, 2017

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| | Reserved f | for Future Use | | | | | Deleted: 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: ¶ #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 |

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monthly reports; ¶

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

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<#>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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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 [1]

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 co

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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 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 Regulation Up Service Distribution 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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| | | | | | | | SPP IM charge/revenue types that are included in the FAC (continued) Day Ahead Grandfathered Agreement Carve Out Monthly Amount Amount |
| | | | | | | | Grandfathered Agreement Carve Out Distribution Monthly Amount¶ Day Ahead Grandfathered Agreement Carve Out Yearly |

 \ddot{S}_{AP} = Net system input ("NSI") in kWh for the accumulation period¶ В̈́F = Company base factor costs per kWh: \$0.01186¶ Issued: January 7, 2022 Effective: February 6, 2022 **Deleted:** June 27, 2017 Issued by: Darrin R. Ives, Vice President 1200 Main, Kansas City, MO 64105 **Deleted:** July 27, 2017

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Grandfathered Agreement Carve Out Distribution Yearly

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

 \P 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: \P

the Rider FAC to be recorded in the account. \P

S_{AP} x Base Factor ("BF") ¶

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 Unused Regulation Down Mileage Make Whole Payment Revenue Neutrality Uplift Distribution Amount¶

Amount¶

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| | • | | | | Deleted: ¶ J = Missouri Retail Energy Ratio = (MO Retail kWh sales + MO Losses) / (MO Retail kWh Sales + MO Losses + KS Retak 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 Missou 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 = FPAIS _{Re} ¶ Single Accumulation Period Secondary Voltage FARSec = FAR * VAFSec* Single Accumulation Period Primary Voltage FARs still to be recovered ¶ ¶ Annual Secondary Voltage FAR _{Sec} = Aggregation of the two Single Accumulation Period Primary 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 ¶ ¶ FPA = Fuel and Purchased Power Adjustment ¶ ¶ Sig = Forecasted recovery period Missouri retail NSI in kWh, at the generator ¶ VAF = Expansion factor by voltage level ¶ VAF = Expansion factor for lower than primary voltage customers ¶ VAF = Expansion factor for primary and higher voltage customers ¶ |

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Il After completion of each RP, the Company shall make a trueup 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. Il

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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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 6, 2018)

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.

| Accumulation Periods | Filing Dates | Recovery Periods |
|----------------------|---------------|---------------------|
| 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.

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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 6, 2018)

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 weighingl, 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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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 6, 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 SO_2 emission allowance costs and revenue amortizations offset by revenues from the sale of NOx and SO_2 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.

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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)

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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FUEL ADJUSTMENT CLAUSE – Rider FAC
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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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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 6, 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

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FUEL ADJUSTMENT CLAUSE - Rider FAC FUEL AND PURCHASE POWER ADJUSTMENT ELECTRIC (Applicable to Service Provided June 8, 2017 through December 6, 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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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
Linused Regulation Down 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:

SAP x Base Factor ("BF")

S_{AP} = Net system input ("NSI") in kWh for the accumulation period

BF = Company base factor costs per kWh: \$0.01542

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.

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 6, 2018)

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FORMULAS AND DEFINITIONS OF COMPONENTS (continued)

FAR = FPA/S_{RP}

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

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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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)

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.

Accumulation Periods Filing Dates Recovery Periods

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 (" S_{RP} ") 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.

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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

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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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)

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.

F 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.

Effective: February 6, 2022 Issued: January 7, 2022 1200 Main, Kansas City, MO 64105

Issued by: Darrin R. Ives, Vice President

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 Revised Sheet No.
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 Canceling P.S.C. MO. No.
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 Original Sheet No.
 50.24

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)

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 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 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.

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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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)

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;
- 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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EVERGY METRO, INC. d/b/a EVERGY MISSOURI METRO. **Deleted:** KANSAS CITY POWER AND LIGHT COMPANY ¶ Revised Sheet No. 50.26 P.S.C. MO. No. Deleted: Original Canceling P.S.C. MO. No. Original Sheet No. 50.26 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)

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 filling 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 filling 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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EVERGY METRO, INC. d/b/a EVERGY MISSOURI METRO. P.S.C. MO. No. 50.27 Revised Sheet No. Original Sheet No. 50.27 Canceling P.S.C. MO. No. 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) 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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EVERGY METRO, INC. d/b/a EVERGY MISSOURI METRO **Deleted: KANSAS CITY POWER AND LIGHT COMPANY** P.S.C. MO. No. _____ Deleted: Original Revised Sheet No. 50.28 Canceling P.S.C. MO. No. Original Sheet No. 50.28 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) Deleted: Applicable to Service Provided the Effective Date of This Tariff Sheet and Thereafter 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.

calculated as shown below: SAP x Base Factor ("BF")

Net system input ("NSI") in kWh for the accumulation period SAF

BF Company base factor costs per kWh: \$0.01675

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%

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

Т True-up amount as defined below.

В

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), 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.

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

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| FORMUL | AS A | ND DEFINITION | NS OF COMPONENTS | 6 (continued) | | | |
| FAR | = | FPA/S _{RP} | | | | | |
| | | Single Accumu | lation Period Transmis | ssion Voltage FAR _{Trans} | = FAR * VAF _{Trans} | | |
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| | | Single Accumu | ulation Period Primary | Voltage FAR _{Prim} | = FAR * VAF _{Prim} | | |
| | | Single Accumu | ulation Period Seconda | ary Voltage FAR _{Sec} | = FAR * VAF _{Sec} | | |
| | | Annual Primar | y Voltage FAR _{Trans} = A | ggregation of the two Sin | gle Accumulation Period | | |
| | | Transmission \ | Voltage FARs still to be | e recovered | | | |
| | | | y Voltage FAR _{Sub} = Ag still to be recovered | gregation of the two Sing | le Accumulation Period S | ubstation | |
| | | Annual Primar | y Voltage FAR _{Prim} = Ag | ggregation of the two Sing | le Accumulation Period P | rimary | |
| | | Voltage FARs | still to be recovered | | Single Accumulation Peri | | |
| | | | tage FARs still to be re | | Single Accumulation Fell | ou | |
| Vhere: | | | | | | | |
| PΑ | = | Fuel and Purch | nased Power Adjustme | ent | | | |
| RP | = | Forecasted red | covery period Missouri | retail NSI in kWh, at the g | eneration level | | |
| /AF | = | | tor by voltage level | | | | |
| | | VAF _{Trans} | • | or transmission voltage le | | | |
| | | VAF _{Sub} VAF _{Prim} | • | | sion voltage level custome ubstation voltage level cu | | |
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| Earceling P.S.C. MO. No. 7 Original Sheet No. 50.30 For Missouri Retail Service Area FUEL ADJUSTMENT CLAUSE – Rider FAC (Applicable to Service Provided December 6, 2018 through the Effective Date of This Tariff Sheet.) **CORMULAS AND DEFINITIONS OF COMPONENTS** (Continued) **RUE-UPS** **Neter completion of each RP, the Company shall make a true-up filing by the filing date of its next FAR filing. Any use-up adjustments shall be reflected in component: "T" above. Interest on the true-up adjustment will be included component above." **The true-up amount shall be the difference between the revenues billed and the revenues authorized for collection using the RP as well as any corrections identified to be included in the current FAR filing. Any corrections identified to be included in the current FAR filing. Any corrections identified to the included in the current FAR filing and the state 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 identified to the termined by the Commission to have been imprudently incurred or incurred in identified to ordered by the Commission. Interest on the prudence adjustment will be included in component if above. **Deleted: 1** **Delet | | _ | | | | (|
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| 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.) **CORMULAS AND DEFINITIONS OF COMPONENTS** (continued) **RUE-UPS** **Meter completion of each RP, the Company shall make a true-up filing by the filing date of its next FAR filing. Any use-up adjustments shall be reflected in component "T" above. Interest on the true-up adjustment will be included no component "1" above. **The true-up amount shall be the difference between the revenues billed and the revenues authorized for collection runing the RP as well as any corrections identified to be included in the current FAR filing. Any corrections recluded will be discussed in the testimony accompanying the true-up filing. **PRUDENCE REVIEWS** **PRUDENCE REVIEWS** **Prudence reviews of the costs subject to his Rider FAC shall occur no less frequently than every eighteen months, and any such costs which are determined by the Commission to how been imprudently incurred or incurred in indication of the terms of this Rider FAC shall be returned to customers. Adjustments by Commission order, if any, unusuant to any guadence reviews shall be included in the FAR calculation in component "P" above unless a eparate refund is ordered by the Commission. Interest on the prudence adjustment will be included in component as eparate refund is ordered by the Commission. Interest on the prudence adjustment will be included in component as eparate refund is ordered by the Commission. Interest on the prudence adjustment will be included in component as eparate refund is ordered by the Commission. Interest on the prudence adjustment will be included in component as eparate refund is ordered by the Commission. Interest on the prudence adjustment will be included in component as eparate refund is ordered by the Commission. Interest on the prudence adjustment will be included in component as a parate refund in component and the prudence adjustment and the p | | | | | 50.30 | Deleted: Original |
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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: January 7, 2022 Effective: February 6, 2022

Issued by: Darrin R. Ives, Vice President 1200 Main, Kansas City, MO 64105 Deleted: August 27, 2018

Deleted: September 26, 2018