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

	DEN	NAND SIDE INVESTME	ENT MECHANISM RIDER	(Cycle 3)	
				For Missouri Retail Se	rvice Area
Canceling	P.S.C. MO. No.	7	10th	Revised Sheet No	49Y
	P.S.C. MO. No.	7	11th	Revised Sheet No	49Y

# Schedule DSIM (Continued)

## **Discontinuing the DSIM:**

The Company reserves the right to discontinue the entire MEEIA Cycle 3 portfolio, if the Company determines that implementation of such programs is no longer reasonable due to changed factors or circumstances that have materially and negatively impacted the economic viability of such programs as determined by the Company, upon no less than thirty days' notice to the Commission. As a result of these changes, the Company may file to discontinue this DSIM. Similar to Program discontinuance, the Company would file a notice indicating that it is discontinuing the DSIM Rider. This notice would include a methodology for recovery of any unrecovered Program Costs and TD.

#### **DEMAND SIDE INVESTMENT MECHANISM CHARGE:**

Effective upon Commission approval in Case No. EO-2019-0132 MEEIA Cycle 3 Filing.

#### **DSIM Components and Total DSIM**

Rate Schedule	Cycle	NPC/PE (\$/kWh)	NTD/PE (\$/kWh)	NEO/PE (\$/kWh)	NOA/PE (\$/kWh)	Total DSIM (\$/kWh)
	Cycle 2	\$0.00000	\$0.00002	(\$0.00001)	\$0.00000	\$0.00001
Residential	Cycle 3	\$0.00098	\$0.00093	\$0.00036	(\$0.00001)	\$0.00226
Service	Cycle 4	\$0.00255	\$0.00011	\$0.00000	\$0.00000	\$0.00266
	Total	\$0.00353	\$0.00106	\$0.00035	(\$0.00001)	\$0.00493
	Cycle 2	\$0.00000	\$0.00001	(\$0.00001)	\$0.00000	\$0.00000
Non- Residential	Cycle 3	\$0.00150	\$0.00155	\$0.00021	\$0.00000	\$0.00326
Service - SGS	Cycle 4	\$0.00079	\$0.00002	\$0.00000	\$0.00000	\$0.00081
	Total	\$0.00229	\$0.00158	\$0.00020	\$0.00000	\$0.00407
	Cycle 2	\$0.00000	\$0.00002	\$0.00000	\$0.00000	\$0.00002
Non-	Cycle 3	\$0.00133	\$0.00141	\$0.00023	\$0.00000	\$0.00297
Residential Service - MGS	Cycle 4	\$0.00253	\$0.00002	\$0.00000	\$0.00000	\$0.00255
	Total	\$0.00386	\$0.00145	\$0.00023	\$0.00000	\$0.00554
	Cycle 2	\$0.00000	\$0.00001	\$0.00000	\$0.00000	\$0.00001
Non-	Cycle 3	\$0.00041	\$0.00059	\$0.00026	\$0.00000	\$0.00126
Residential Service - LGS	Cycle 4	\$0.00104	\$0.00002	\$0.00000	\$0.00000	\$0.00106
	Total	\$0.00145	\$0.00062	\$0.00026	\$0.00000	\$0.00233
	Cycle 2	\$0.00000	\$0.00001	\$0.00000	\$0.00000	\$0.00001
Non-	Cycle 3	(\$0.00015)	\$0.00013	\$0.00021	\$0.00000	\$0.00019
Residential Service - LPS	Cycle 4	\$0.00134	\$0.00002	\$0.00000	\$0.00000	\$0.00136
	Total	\$0.00119	\$0.00016	\$0.00021	\$0.00000	\$0.00156

Issued: December 2, 2024 Issued by: Darrin R. Ives, Vice President

Effective: February 1, 2025 1200 Main, Kansas City, MO 64105 Schedule LJN-1