

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

P.S.C. MO. No. 1 2nd Revised Sheet No. 149

Canceling P.S.C. MO. No. 1 1st Revised Sheet No. 149

For Missouri Retail Service Area

LARGE POWER SERVICE ELECTRIC

AVAILABILITY:

This schedule is available for all general service use, such as combined lighting and power service to any customer who shall contract for a minimum capacity of five-hundred (500) kilowatts (kW) for a period of twelve consecutive months.

Customers on this schedule, who increase their load through a single expansion that is reasonably expected to reach or exceed seventy-five thousand (75,000) kilowatts shall not be allowed to receive service for such expansion under this schedule and will be required to receive service under Schedule LLPS or other applicable rate schedule for such expansion. Should Customers on this Schedule reach or exceed seventy-five thousand (75,000) kilowatts through one or more expansions, each less than seventy-five thousand (75,000) kilowatts, the Company shall examine the collective nature and purpose of these expansions and may require the customer to receive service under Schedule LLPS or other applicable rate schedule.

Service is available under this schedule to the following types of customers based on voltage level:

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

Primary voltage customer - Receives service at Primary Voltage of 2,400 volts or over but not exceeding 69,000 volts. Normally, the customer will own all equipment necessary for transformation including the line transformer.

Substation voltage customer - Service is taken directly out of a distribution substation at primary voltage. Normally, the customer will own the feeder circuits out of this substation.

Transmission voltage customer - The customer owns, leases, or otherwise bears financial responsibility for the distribution substation. Normally, service is taken off of the Company's transmission system.

This rate is not available for standby, breakdown, supplementary, maintenance or resale service except as noted below.

The restriction against "submetering" and reselling" found in the Company's Rules and Regulations 3.02 (A) and (B) shall not apply where a vacated single tenant premise to which the Company provided service through a single meter for a minimum of five contiguous years has been repurposed as a multi-tenant premise that provides an economic benefit to the immediate area by creating or retaining jobs and avoiding or alleviating economic blight in the immediate area.

Charges to the tenants for electric utility service with respect to any given period shall not exceed the amount of the Company's billing to the customer for that period.

Tenants of such repurposed premise are not customers of the Company and as such are not subject to the Company's tariff. The landlord/property manager shall retain a copy of all individual tenant billings for a period of five years and provide such billing information within ten (10) days to the Company and/or the Missouri Public Service Commission upon request.

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 transformer.

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Issued by: Darrin R. Ives, Senior Vice President

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1200 Main, Kansas City, MO 64105

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

P.S.C. MO. No. 1 1st Revised Sheet No. 157

Canceling P.S.C. MO. No. 1 Original Sheet No. 157

For Missouri Retail Service Area

SPECIAL RATE FOR INCREMENTAL LOAD SERVICE (FROZEN) Schedule SIL

PURPOSE

This rate schedule is designed to provide certain Customers with new or incremental increases in load, access to a special rate that is not based on the Company's cost of service like generally available tariff rates but is designed to recover no less than the incremental costs of serving the new load. The Customer load will be served primarily by renewable energy resources separate from energy resources used to serve general customers of the Company.

AVAILABILITY

This schedule is not available for service to new customers or new loads after December 12, 2025.

This special rate is available to customers with new, incremental load who:

- Have a facility whose primary industry is the smelting of aluminum and primary metals, (Standard Industrial Classification Code 3334) or
- Have a facility whose primary industry is the production or fabrication of steel (North American Industrial Classification System 331110) or
- Operate a facility with an increase in load equal to or in excess of a monthly demand of fifty megawatts

Each customer must demonstrate the new, incremental load can:

- Show a competitive need, documenting the facility would not commence operations absent the special rate,
- Show the special rate is in the interest of the state of Missouri when considering the interests of the customers of the Company, considering the incremental cost of serving the facility to receive the special rate, and the interests of the citizens of the state generally in promoting economic development, improving the tax base, providing employment opportunities in the state, and promoting such other benefits to the state as the commission may determine are created by approval of the special rate

This rate is not available for standby, breakdown, supplementary, maintenance or resale service except as noted below. Sub-metering or the reselling of electricity is prohibited.

Availability of service under this tariff may be limited by the Company due to constraints with, or protection for, Company generation resources or the transmission grid.

Service under this tariff may not be combined with service under an Economic Development Rider, an Economic Redevelopment Rider, the Renewable Energy Rider, Community Solar program, service as a Special Contract, or be eligible for participation in programs offered pursuant to the Missouri Energy Efficiency Investment Act, or for participation in programs related to demand response or off-peak discounts, unless otherwise ordered by the Commission when approving a contract for service under this tariff.

Service under this tariff shall be excluded from projected energy calculations used to establish charges under Riders FAC and RESRAM, and programs offered pursuant to the Missouri Energy Efficiency Investment Act, unless otherwise ordered by the Commission when approving a contract for service under this tariff.

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For Missouri Retail Service Area

SPECIAL RATE FOR INCREMENTAL LOAD SERVICE (FROZEN) Schedule SIL
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TERMS & CONDITIONS

Service under this rate schedule requires a written contract between the Company and the Customer. Each Special Incremental Load Rate Contract shall collect at least the incremental cost incurred by the Company to serve the Customer. Incremental costs shall be calculated, and profitability must be demonstrated at the time the contract is approved to confirm that revenues to be received from Customers under this Schedule are expected to be sufficient to cover the Company's increased costs to offer service pursuant to each Special Incremental Load Rate Contract. All charges for service under this rate schedule shall be limited to the charges contained in the contract between the Company and the Customer.

CONTRACT DOCUMENTATION

At least 60 days prior to the effective date of the Special Incremental Load Rate Contract, the Company will file the individual Special Incremental Load Rate Contract and supporting documentation with the Commission for approval. The supporting documentation will include the following items:

1. Customer Needs: Company shall provide a narrative description of the reasons why the Special Incremental Load Rate is necessary for this Customer.
2. Customer Alternatives: Company shall describe competitive alternatives available to the Customer.
3. Incremental Costs: Company shall quantify the expected incremental cost associated with the Special Incremental Load Rate Contract Customer.
4. Profitability: Company shall quantify the expected profitability of the Special Incremental Load Rate Contract as the difference between the revenues expected to be generated from the pricing provisions in the Special Incremental Load Rate Contract compared to Company's expected incremental costs. All significant assumptions shall be identified that affect this quantification.
5. Other Ratepayer Benefits: Company shall quantify the benefits that it believes will accrue to other ratepayers from the Special Incremental Load Rate Contract. All significant assumptions shall be identified that affect this quantification.
6. Other Economic Benefits to the Area: the Company and/or local economic development agency shall quantify the economic benefits to the state, metropolitan area, and/or local area that Company projects to be realized as a result of the Special Incremental Load Rate Contract. The Company will also file an affidavit from the state, metropolitan area and/or local area economic development agency that is also providing benefits to the customer.

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For Missouri Retail Service Area

SPECIAL RATE FOR INCREMENTAL LOAD SERVICE (FROZEN) Schedule SIL

TERM

The initial term may vary for each customer served under this rate schedule but in no instance, should the term be greater than ten (10) years. Prior to the end of the term, the Company and Customer will work together to evaluate an extension of the term and if mutually appropriate, work together to secure any required approvals for an extension of the term. Each subsequent extension shall not exceed an additional ten (10) years.

SPECIAL RATE, PROVISIONS, AND TERMS

1. The Special Incremental Load Rate will be determined for each Customer based on expected loads and the renewable energy resource planned to serve the Customer. Details about the rate including all terms and conditions related to the Special Incremental Load Rate will be documented through a Special Incremental Load Rate Contract.
2. The Special Incremental Load Rate will be designed to recover no less than the incremental cost to serve the Customer over the term of the Special Incremental Load Rate Contract. Non-participating customers shall be held harmless from any deficit in revenues provided by any customer served under this tariff.
3. All Special Incremental Load Rate Contracts executed under this tariff will include the following provisions:
 - a. Special Rate – details about the structure and rate to be paid by the Customer.
 - b. Agreement Term – clear identification of the dates associated with the Special Rate, particularly the start date for contract term.
 - c. Confidentiality – terms to establish protections needed to protect data under competitive conditions.
 - d. Operational Parameters – details about the expected operation of the facility to be served.
4. The Company will make provisions to uniquely identify the costs and revenues for each respective Special Incremental Load Rate Contract within its books and records. This information will be available to support periodic reporting as ordered by the Commission. At the time of a general rate proceeding the portion of the Company's revenue requirement associated with the incremental costs net of PPA net revenues to serve the Customer shall be assigned to the Customer. The Customer's rate revenues shall be reflected in Company's net revenue requirement. If the Customer's rate revenues do not exceed the incremental cost to serve the Customer as reflected in the revenue requirement calculation, the Company shall make an additional revenue adjustment covering the shortfall to the revenue requirement calculation through the true-up period, to ensure that non-Schedule SIL customers will be held harmless from such effects from the service under Schedule SIL. In no event shall any revenue deficiency (that is, a greater amount of the Customer's incremental costs compared to the Customer's revenues) be reflected in the Company's cost of service in each general rate proceeding for the duration of service to the Customer(s) during the terms of the contract between Company and Customer served under this tariff.

REGULATIONS

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

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For Missouri Retail Service Area

SPECIAL RATE FOR INCREMENTAL LOAD SERVICE (FROZEN) Schedule SIL
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SPECIAL INCREMENTAL LOAD RATE CONTRACTS

Start Date of Special Incremental Load Rate Contract	Name of Customer	Address	Term of Special Incremental Rate
January 1, 2020	Nucor Steel Sedalia, LLC	500 Rebar Rd, Sedalia, MO	10 years

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

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For Missouri Retail Service Area

ALTERNATIVE ENERGY CREDIT RIDER Schedule AEC

AVAILABILITY

This Program is available on a limited and voluntary basis to non-residential Missouri Metro Customers currently receiving permanent electric service from the Company through Schedules SGS, LGS, LPS, or LLPS who have an annual average monthly peak demand greater than 200 kilowatts (kW). 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.

The Company may deem a Subscriber ineligible for this Program if the Subscriber has received a disconnection notice within twelve (12) months preceding its submission of a Participation Agreement, or as set forth in the applicable terms and conditions in the Participation Agreement.

APPLICABILITY

The purpose of the Alternative Energy Credit Rider program ("Program") is to offer an eligible Customer an opportunity to subscribe to Alternative Energy Credits ("AECs") that are associated with Company-owned nuclear energy resources. The AECs are then included in the Subscriber's energy accounting for a separately agreed to subscription term. The Company shall have the AECs annually certified by a third-party. Under the Program, a Subscriber may agree to receive AEC for a term of one (1), three (3) or five (5) years.

DEFINITIONS

For purposes of this Program, the following definitions apply:

Alternative Energy - Electricity that is generated using Company-owned nuclear energy resources.

Alternative Energy Credits ("AECs") - Attributes from one thousand (1,000) kilowatt hours (kWh) of electricity generated from a Company-owned nuclear energy resource.

Alternative Energy Credit Rate ("AEC Rate") - A dollar per megawatt hour (\$/MWh) rate applicable to a Subscriber's monthly amount of Alternative Energy generation. There is a separate Alternative Energy Credit Rate for each agreement term length (1, 3, or 5 years).

Alternative Energy Credit Charge ("AEC Charge") - The AEC Charge shall be calculated monthly as the Subscriber's monthly average subscription (MWh) multiplied by the AEC Rate for specified Participant Agreement term.

Customer's Annual Usage (MWh) - Customer's actual metered energy usage over the twelve (12) most recent monthly billing periods for which data is available, or the Subscriber's expected metered energy usage over twelve (12) monthly billing periods as determined by the Company. Customer's Annual Usage shall be established at the time the Participation Agreement is executed by the Customer and memorialized therein.

Participation Agreement - A written contract executed by the Company and a Subscriber setting forth the specific terms of a Subscriber's subscription under this Program including the Subscriber's accounts covered by the subscription. The Participation Agreement shall reflect the Subscription Level, subject to the terms and conditions set forth in this tariff and the Participation Agreement.

Subscriber - An eligible Customer who executes a Participation Agreement with the Company to participate in this Program.

Subscription Level (1-100%) - An eligible Customer may subscribe in single percentage increments, up to one-hundred percent (100%) of the Customer's Annual Usage at the time the Participation Agreement is executed by the Customer, subject to the terms of Customer's Participation Agreement.

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For Missouri Retail Service Area

ALTERNATIVE ENERGY CREDIT RIDER
Schedule AEC

Service hereunder is subject to the Company's General Terms and Conditions as approved by the Missouri Public Service Commission and any modification subsequently approved.

All provisions of the rate schedule are subject to changes made by order the regulatory authority having jurisdiction.

PRICING

The formula for determining the AEC Charge that shall be billed monthly to a Customer is:

$$\text{AEC Charge} = \frac{\text{Customer's Annual Usage (MWh)}}{12} \times \text{Subscription Level (\%)} \times \text{AEC Rate Price}$$

AEC Rate Pricing			
Designated Resource	One Year Agreement Term	Three Year Agreement Term	Five Year Agreement Term
Wolf Creek	\$0.00866 per kWh	\$0.00827 per kWh	\$0.00788 per kWh

The Customer shall be notified of any pricing updates following Commission approval. Notification will be provided a minimum of thirty (30) days prior to being billed to the Subscriber by the Company. Notifications shall be opt-out communications, and the new rates shall be effective the first billing cycle 60 days after notice is provided.

PROGRAM PROVISIONS

- The Customer should carefully consider terms and conditions in the Participation Agreement subject to participation in this Program.
- Alternative Energy shall be limited to the generation produced by Company-owned nuclear resources. Service under this rider may be limited, at the sole discretion of the Company, to such available resources.
- Certain factors may result in less Alternative Energy being available for this Program than anticipated. If the Alternative Energy generated is not sufficient to meet the sum of the annual Program subscriptions during a calendar year, the Company shall refund each participating Customer an amount equal to the AEC Rate multiplied by the difference between the Subscriber's annual subscription and the Subscriber's pro rata annual share of the Alternative Energy subscribed generation.

REPORTING

The Company shall calculate and provide the Subscriber with its total annual AECs consistent with the Subscriber's subscription, which shall occur in the first quarter of the year following the prior annual year subscription (e.g. in first quarter of 2026 for a 2025 annual subscription).

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For Missouri Retail Service Area

CUSTOMER CAPACITY RIDER Schedule CCR

AVAILABILITY

This rider is available to Customers receiving permanent electric service under the Company's retail rate Schedule LLPS, subject to Company's capacity need and the Company's full discretion. Contractual bilateral agreements for accredited capacity shall be for amounts no less than a monthly average of 10,000 kilowatts (kW) per year.

APPLICABILITY

The Customer Capacity Rider ("CCR") enables the Company to credit an eligible Customer for using their supply of generation capacity as Southwest Power Pool ("SPP") accredited capacity for use by the Company to serve the Customer's load.

TERM

The specific term shall be established under the respective bilateral agreement executed between the Customer and Company.

BILLING

The Customer shall receive a credit equal to the price difference between the Schedule LLPS Demand Charge price and the negotiated pricing in the capacity contract for each accredited kW of contracted customer capacity, reduced by the applicable SPP planning reserve margin. Details concerning the amount of capacity contracted, and the negotiated price will be memorialized in the Schedule LLPS Service Agreement.

Accreditation and planning reserve margin requirements shall follow SPP protocols and shall be seasonally differentiated, following established SPP processes and revised as needed to reflect any changes. The Company and Customer shall define the accredited capacity amounts and planning reserve margin requirements as part of the bilateral capacity contracting process. Details concerning the amount of capacity contracted, and the negotiated price will be memorialized in the Schedule LLPS Service Agreement. Seasonal periods align with the seasonal periods established by the Customer's rate for electric service. Should the SPP seasons and Company billing seasons not align, the Customer and the Company will define the seasonal amounts within the bilateral capacity contract.

Customer capacity contracted under this rider shall be excluded from the Company Fuel Adjustment Charge.

PROGRAM PROVISIONS AND CONDITIONS

The contractual bilateral agreement shall transfer all rights to the Company and provide provisions that include, but are not limited to, the capacity amount, the capacity accreditation, capacity price, deliverability terms and any other term(s) necessary to define the expected capacity to be received. The accredited capacity amount shall be determined by seasonal capacity accreditation (annually for both summer and winter), as determined by the applicable SPP methodology.

For purposes of the CCR, the Customer's capacity may be owned or contracted by the Customer, a subsidiary of the Customer, or an affiliate of the Customer, and shall be transferred to the Company via a bilateral contractual agreement. The Company may alternatively accept replacement accredited capacity provided by the Customer from another resource subject to mutual agreement between the parties. Any agreed to replacement accredited capacity will be subject to the same material terms and conditions as the original capacity source. Capacity associated with resources located behind the Customer meter are not acceptable for use under this rider.

The Customer's capacity must be deliverable to the appropriate Company load node. The Customer shall be responsible for the transmission deliverability costs, as determined by SPP.

Customer capacity shall not be detrimental, either operationally, or economically, to the Company's existing electrical system, as determined in the Company's sole discretion.

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CUSTOMER CAPACITY RIDER Schedule CCR
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Annually, the Company shall examine the accredited capacity it receives as compared to the contracted capacity. If the Customer-supplied capacity is less than the contracted amount, the Customer shall be obligated to pay a "make-whole payment" for the difference between the expected contracted capacity amount and seasonal accredited capacity actually received in that year (the "Capacity Shortfall Payment"). The Capacity Shortfall Payment shall be calculated in accordance with the following formula: (Expected Contracted Capacity – Actual Received Accredited Capacity x 1,000 kW/MW) x Applicable Customer Rate Demand Charge. If the actual Customer-supplied capacity is greater than the contracted amount, the Customer will be compensated for each additional kW at the negotiated price in the bilateral contract agreement.

If the Customer terminates service with the Company, the Company and Customer agree that the bilateral contract established under this rider shall be examined and the Company may take steps to terminate or revise the bilateral contract to enable continued delivery of capacity to the Company, as mutually agreed to.

CONDITIONS

Service hereunder is subject to the Company's General Terms and Conditions as approved by the Missouri Public Service Commission and any modification subsequently approved.

All provisions of the rate schedule are subject to changes made by order the regulatory authority having jurisdiction.

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

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For Missouri Retail Service Area

CLEAN ENERGY RIDER Schedule CER

AVAILABILITY

This Rider is available to any Customer receiving permanent electric service under the Company's LLPS retail rate schedule or any prospective customer who has executed an LLPS Service Agreement with the Company but has not yet received service under the LLPS retail rate schedules.

APPLICABILITY

The Clean Energy Choice Rider enables eligible Customers taking service under Schedule LLPS to support the procurement of clean energy resources and/or replacement of one or more existing resources in lieu of or in addition to the Company's Preferred Resource Plan. Within the Company's Integrated Resource Planning ("IRP") process, the eligible Customer may request clean resource types be deployed in place of or in addition to one or more resources selected in the Company's Preferred Resource Portfolio. This shall include distributed energy resources, such as demand-side management, energy efficiency, and battery storage. If the Requesting Customer's proposed generation is adopted by the Company as part of a Clean Energy Preferred Resource Plan, the Company and the Requesting Customer will execute an agreement that determines cost recovery from the Requesting Customer for the selected resources and any appropriate credit including consideration of any related Renewable Energy Credits ("RECs") to the Requesting Customer's bill. No energy or capacity will be directly provided to the Requesting Customer from the incremental clean energy resources as a result of participating in this Rider.

DEFINITIONS

For purposes of this Rider, the following definitions apply:

Integrated Resource Planning – The Company's IRP (or Integrated Resource Planning process), considers and analyzes demand-side resources, supply-side resources, and renewable energy resources on an equivalent basis, subject to compliance with all legal mandates that may affect the selection of Company electric energy resources. The ultimate goal of an IRP is to develop a Preferred Resource Plan that minimizes the net present value of long-term utility costs while ensuring the Company can provide its Customers with energy services that are safe, reliable, and efficient, at just and reasonable rates, and in a manner that serves the public interest and is consistent with state energy and environmental policies.

Good Utility Practice – The practices, methods, techniques, and standards that would be implemented and followed by a prudent utility operator during the relevant time period or that, in the exercise of reasonable judgment in light of the facts known at the time the decision was made, could reasonably have been expected to accomplish the desired result.

Requesting Customer – An eligible Customer who requests that one or more clean energy resources be deployed in place of or in addition to the generation resources selected in the Company's Preferred Resource Plan. There may be multiple Requesting Customers who support the same Clean Energy Preferred Resource Plan

Preferred Resource Plan – This refers to what the Company has designated as its Preferred Resource Plan in its most recent IRP that has been filed with the Commission by the Company for implementation.

Clean Energy Preferred Resource Plan – A Clean Energy Preferred Resource Plan is a separate resource plan the Company may develop. If the Company elects to create a Clean Energy Preferred Resource Plan, the Company will modify its Preferred Resource Plan following an eligible Requesting Customer's request for and evaluation of certain clean resources to be modeled and deployed in place of, or in addition to one or more generation resources selected in the Company's Preferred Resource Plan. The Company retains full discretion in preparing the Clean Energy Preferred Resource Plan to ensure the Clean Energy Preferred Resource Plan meets the Company's requirements to provide safe, reliable, and efficient service. The execution of the Clean Energy Preferred Resource Plan shall be subject to gaining all appropriate regulatory approvals, and in a manner deemed satisfactory to the Company in its sole discretion.

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CLEAN ENERGY RIDER Schedule CER

PROGRAM PROVISIONS

All aspects of this Rider will occur within the normal timing and execution of the Company's IRP process. Prior to the execution of an IRP cycle, and preferably during the fourth quarter of a given year, a Requesting Customer shall notify the Company through the Requesting Customer's Company's Company Customer Solutions representative, its interest in modifying the Company's current Preferred Resource Plan. The Company will engage with the Requesting Customer to understand the Requesting Customer's desired clean resource modifications, will study the alternative resource scenarios, and may then develop a Clean Energy Preferred Resource Plan that attempts to reasonably accommodate the Requesting Customer's clean resource request. In considering supply-side resources, the Company will not place any limitations on the size of the resource considered or brought forward by a Requesting Customer. Upon doing so, the Company will provide the Requesting Customer with an indicative cost estimate for the associated clean resource modifications, as well as the Cost Differential of such. Should the Requesting Customer request multiple clean resource modifications, the Company may model some or all of them, at its discretion. The Company will ensure any Clean Energy Preferred Resource plan meets the Company's requirements to provide safe, reliable, and efficient service for all customers.

If the Requesting Customer supports the Clean Energy Preferred Resource Plan and wishes to move forward, the Requesting Customer(s) and Company shall execute a commercial agreement that determines cost recovery of the Clean Energy Preferred Resource Plan, plus all administrative costs, including those associated with obtaining regulatory approvals. The Requesting Customer(s) shall be responsible for all such administrative and approval costs, even if the Clean Energy Preferred Resource Plan is not adopted or otherwise executed.

A Clean Energy Preferred Resource Plan will be submitted to the Commission through the Company's IRP process and is subject to Commission review and order. If found to meet IRP requirements by the Commission, the Company will follow Good Utility Practice to execute the Clean Energy Preferred Resource Plan. Any alternative resources or combination of resources that would be procured pursuant to this rider and result in a material change to the Company's Preferred Resource Plan, would be submitted to the Commission for review through a certificate of convenience and necessity ("CCN") filing. The agreement executed between Company and the Requesting Customer would be submitted for Commission approval as part of any such CCN filing. If approvals are not granted in a manner satisfactory to the Company in its sole discretion, the Company may not elect to move forward with the Clean Energy Preferred Resource Plan.

The cost recovery in the above referenced commercial agreement shall be updated to reflect actual costs of any and all resources included in establishing the Clean Energy Preferred Resource Plan. Unless otherwise agreed to, an installment payment price will be calculated, inclusive of any Contribution in Aide of Construction taxes, and paid by the Requesting Customer(s) over a term that is no greater than the expected life of the clean energy resource(s) selected in the Clean Energy Preferred Resource Plan.

CHARGES AND BILLING

The Company and the Requesting Customer will execute an agreement that determines cost recovery from the Requesting Customer for the selected resources and any appropriate credit including consideration of any related RECs to the Requesting Customer's bill.

The Economic Development Rider shall not be applied to the Levelized Charge imputed to the Requesting Customer under this rider.

TERMINATION

Should a Requesting Customer terminate its service at any point after the Company has executed a Clean Energy Preferred Resource Plan specific to the Requesting Customer and before the Cost Differential of the Clean Energy Preferred Resource Plan (or allocated portion) has been fully paid, the Requesting Customer shall be required to pay the outstanding Cost Differential as a single payment, and shall be subject to any additional terms and conditions set forth in the above-referenced commercial agreement.

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CLEAN ENERGY RIDER
Schedule CER

RENEWABLE ATTRIBUTES

If applicable, the Company and the Requesting Customer shall establish terms and conditions via separate commercial agreement regarding the treatment of the RECs and renewable attributes associated with the Clean Energy Preferred Plan.

CLEAN RESOURCE PRODUCTION DATA

A Requesting Customer may request hourly output data from the Company specific to the clean resource(s) included in an adopted and executed Clean Energy Preferred Resource Plan.

CONDITIONS

Schedule CER participants will be subject to separately negotiated terms and conditions, including collateral requirements, based upon the above-referenced separate commercial agreement negotiated between the Company and the Requesting Customer.

Service hereunder is subject to the Company's General Terms and Conditions as approved by the Missouri Public Service Commission and any modification subsequently approved.

All provisions of the rate schedule are subject to changes made by order the regulatory authority having jurisdiction.

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For Missouri Retail Service Area

COST STABILIZATION RIDER Schedule CSR

AVAILABILITY

This rider is applicable to all Customers receiving service under Schedule LLPS.

APPLICABILITY

The Cost Stabilization Rider (“CSR”) requires an additional charge (the “CSR Charge”) paid by Customers receiving service under Schedule LLPS to ensure appropriate recovery of costs incurred by the Company to serve Schedule LLPS Customers. Making the CSR non-bypassable ensures that Schedule LLPS Customers are substantially covering the cost to serve them through their tariffed rates and through any other voluntary riders in which the Schedule LLPS Customer enrolls. The CSR shall be applied consistent with the Missouri Economic Development Rider statute.

TERM

Charges under this schedule shall be applied during the Term of the Customer’s service, consistent with and as defined by Schedule LLPS.

BILLING

The CSR Charge shall be calculated by comparing the Schedule LLPS Customer’s estimated base rate revenue and estimated final bill revenue. Estimated base rate revenue shall be the revenue produced by all applicable base rate schedule charges and riders other than Schedule CCR, Schedule DRLR, and Schedule CER. The estimated final bill revenue shall be the base rate revenue net of any applicable rate discounts, such as an approved economic development rate. Should the Schedule LLPS Customer’s estimated final bill revenue fall below the Customer’s estimated base rate revenue, an amount, expressed in a dollar per kW (\$/kW) charge, will be added to the Customer’s billing through this charge. The CSR Charge shall be customer-specific and memorialized in the Customer’s LLPS Service Agreement. This comparison shall be completed annually.

The CSR Charge shall be applied to the Customer’s monthly billing, identified as a separate line item and shall not be subject to any related Economic Development Rider discount.

CONDITIONS

Service hereunder is subject to the Company’s General Terms and Conditions as approved by the Missouri Public Service Commission and any modification subsequently approved.

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For Missouri Retail Service Area

DEMAND RESPONSE & LOCAL GENERATION RIDER Schedule DRLR

AVAILABILITY

This rider is available to any Commercial & Industrial Customer receiving permanent electric service under the Company's retail rate Schedule LLPS subject to the terms of that schedule. Customers may participate in Schedule DRLR and other eligible Demand Response ("DR"), and Interruptible Schedules offered by the Company. To participate, the Customer shall complete the required Participation Agreement for the Program.

A Customer is not eligible if the Customer's load reduction capability is registered for demand response participation in a wholesale market directly by the Customer or via a DR Aggregator other than the Company.

APPLICABILITY

The Demand Response & Local Generation Rider ("Program" or "DRLR") enables customers enrolled in Schedule LLPS to participate in an interruptible demand response program in which participants can designate a portion of their load as interruptible (i.e. curtailable) and provide the Company with the right to curtail participant load during peak and constrained grid condition periods to improve system reliability, address resource adequacy, offset forecasted system peaks that could result in future generation capacity additions, and/or provide a more economical option to available generation or market energy purchases in the wholesale market. The Company may, in its discretion, request that a participating Customer curtail for any of these operational or economic reasons.

DEFINITIONS

For purposes of this Program the following definitions apply:

Participant – The Customer, specified as the Participant in the Participation Agreement, is the eligible Customer that has received notification of acceptance into the Program.

Participation Agreement – A non-tariffed commercial contract between the Company and Customer, used for enrollment purposes and to establish the full terms and conditions of the Program. Eligible Customers shall be required to sign the Participation Agreement prior to participating in the Program. This agreement may be provided and executed electronically.

Reduction Amount ("RA") – The reduction of load by the Participant either manually or automated for the duration of the DR event.

Enrolled Load – The total contracted load reduction specified within the Participation Agreement that the Participant may be required to reduce for each curtailment event.

Curtailment Event ("Event") – Period when the Company determines the need for Participants to reduce energy consumption during peak and constrained grid conditions

Calculated Baseline ("CBL") – The calculated estimate of what the Participant most likely would have consumed during the curtailment event period. Baselines are developed for each curtailment event utilizing customer specific data from historic metered usage.

Reduction Credit ("RC") – Credit amount for the curtailment event period during which the event is called and the period(s) of time the Participant has successfully curtailed load.

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For Missouri Retail Service Area

DEMAND RESPONSE & LOCAL GENERATION RIDER Schedule DRLR

PROGRAM PROVISIONS AND CONDITIONS

Customers will have two timing options they can choose from and, whether they elect one or both, they agree to make their load available for DRLR curtailments during that time. A Participant must show economic and technical feasibility for measurable and verifiable load curtailment during their selected option of availability below:

Option 1:

Constrained: summer curtailment season of June 1 to September 30 and winter curtailment season of December 1 to March 31; 6:00 a.m. to 10:00 p.m., Monday through Friday excluding Holidays.

Option 2:

Unconstrained: All hours: All days; January through December.

The Company shall evaluate the Participant's metered usage data, technical specifications and operational characteristics of the facility's equipment to establish a curtailment plan and estimated associated curtailable load (measured in kW) to determine the Enrolled Load. The Participation Agreement will specify the curtailable load and commits the Participant to being able to curtail their Enrolled Load during a curtailment event. The Company will provide advance notice but will require participants to have a curtailment plan and demonstrate their ability to curtail load.

The Company shall determine the appropriate timing and length of any curtailment event during each curtailment window, based on the Participant's chosen option above. Notwithstanding the intended curtailment periods identified in Option 1 and Option 2 for the purpose of Schedule DRLR, the Company reserves the right to curtail the Participant year-round as needed for system reliability during circumstantial conditions.

The Company shall communicate with the Participant in advance of a curtailment event to increase the Participant's ability to participate. Participation Agreements shall contain specific information for curtailment event specifications that fall within the following limits.

- Minimum number of events/tests per season (summer) – 1
- Minimum number of events/tests per season (winter) – 1
- Minimum notification prior to an event – 10 minutes

This Program may be executed by manual and/or automated demand response methods. A Participant may utilize on-site back-up or behind the meter generation and/or curtailment methods to meet its RA threshold for the duration of the curtailment event.

1. Manual DR

The Participant may manually execute its facility curtailment plan to curtail at least its Enrolled Load for the duration of the curtailment event.

2. Automated Demand Response (ADR) utilizing on-site generation

The Participant's building/energy management system ("BMS" or "EMS") or facility automation system is utilized in conjunction with the facility's on-site generation or other curtailment methods to execute its curtailment plan.

The Participant receives the integrated signal from the utility's event calling system and its BMS/EMS is utilized to execute its curtailment plan by enacting pre-programmed adjustments to respond to DR events.

ON-SITE GENERATION TERM

The Participant has full responsibility for start-up, operation, and maintenance ("O&M"), and regulatory compliance of any on-site generation including any reciprocating internal combustion engine ("RICE") National Emissions Standards for Hazardous Air Pollutants ("NESHAP"), Southwest Power Pool ("SPP"), and/or any other community, governmental or regulatory agency, as applicable. On-site generation operating details, capabilities, and any other criteria negotiated with the Company and the Participant may be documented in the Participation Agreement.

Issued: February 5, 2026

Issued by: Darrin R. Ives, Senior Vice President

Effective: March 9, 2026

1200 Main, Kansas City, MO 64105

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DEMAND RESPONSE & LOCAL GENERATION RIDER Schedule DRLR

PRICING

All charges, and other terms and conditions of service provided for under the Participant's applicable standard service classification(s) tariff shall continue to apply and shall be based on actual metered energy use during the Participant's normal billing cycle.

Under Schedule DRLR, Participating customers will be compensated through a credit based on their enrolled timing option. The Participant will receive an on-bill credit or check payment for its level of reduction achieved and an incentive payment based on its measured curtailment reduction.

REDUCTION AMOUNT

The Reduction Amount is a monthly performance amount applied to each billing month in which an event is called. The credit amount is calculated based on the Participant's hourly kWh load compared to the Participant's summer and winter hourly CBL. The Company shall employ a Calculated Baseline methodology to determine the Participant's demand savings associated with a DR curtailment event. A CBL approach applies a model or algorithm to develop a customer-specific baseline for each day from historic metered usage data that is then used to forecast load impacts for each hour of the event absent a curtailment event. This baseline is calibrated to best match recent operational and/or weather patterns. This baseline is then compared to the actual metered average hourly demand during the curtailment event. The difference between the forecasted hourly baseline and the Participant's actual metered hourly usage during the curtailment event equals the hourly kW impact of the curtailment event. All kW shall be calculated as a whole number and may thus be rounded up or down. The event hourly average kW achieved divided by the kW enrolled is the Participant's percent kW achieved. The Company shall pay the Participant under the terms of Schedule DRLR for the achieved average percent of its enrolled curtailable load within the established baseline and peak curtailment as detailed in the Participation Agreement. The hourly RA formula is:

Hourly RA = CBL kWh for each hour – Actual hourly kWh

PARTICIPANT PARTICIPATION FEES

Participants shall be assessed the following program fees and charges as specified in the Participant Agreement:

1. DR Earnings Opportunity ("EO") Fee – Participant shall compensate the Company for any foregone earnings associated with capacity reduction related to the DRLR enrolled MW capacity for the realized curtailable value during the curtailment period that the reduction occurred.
2. Administration Fee - A fixed charge shall be recovered for all costs associated with Program delivery, implementation/management, and evaluation, which shall be recovered based on a forecasted estimate and trued up annually based on actual Program expenditures for the recovery period.

REDUCTION CREDIT

The Reduction Credit is a variable performance credit for each curtailed kW successfully delivered. Reduction credits are based on a rate of \$54.00 per kW-year for "Unconstrained" Participants and \$43.20 per kW-year for "Constrained" Participants and shall be paid in accordance with the credit schedule and incentive rate for the performance month, based on the formula below.

Monthly RC = Monthly Average RA x Monthly Reduction Credit (Constrained or Unconstrained) - DR EO Fee – Administration Fee

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DEMAND RESPONSE & LOCAL GENERATION RIDER Schedule DRLR

CREDIT SCHEDULE

The credit schedule below outlines the kW/month value and fees for seasonal performance under the Program. Credit values are paid based on measured performance for the month that the curtailment event occurred. Curtailment event credits will not be applied for periods where events are not called, or if the Participant does not perform. Program rates shall be updated annually. The current credit schedule applicable for 2025 is set forth below.

Month	Allocation Percentage	Unconstrained	Constrained	Demand Response Earnings Opportunity Fee	Unconstrained Max Hours Per Month	Constrained Max Hours Per Month
		\$/kW per Month	\$/kW per Month	\$/kW per Month	Hours	Hours
January	12.5%	\$6.75	\$5.38	(\$1.31)	744	480
February	12.5%	\$6.75	\$5.38	(\$1.31)	672	480
March	2.5%	\$1.35	\$1.08	(\$0.26)	219	96
April	2.5%	\$1.35	\$1.08	(\$0.26)	219	96
May	2.5%	\$1.35	\$1.08	(\$0.26)	219	96
June	12.0%	\$6.48	\$5.16	(\$1.26)	720	461
July	14.0%	\$7.56	\$6.02	(\$1.47)	744	538
August	14.0%	\$7.56	\$6.02	(\$1.47)	744	538
September	10.0%	\$5.40	\$4.30	(\$1.05)	720	384
October	2.5%	\$1.35	\$1.08	(\$0.26)	219	96
November	2.5%	\$1.35	\$1.08	(\$0.26)	219	96
December	12.5%	\$6.75	\$5.38	(\$1.31)	744	480

PARTICIPATION AGREEMENT TERM

The Participation Agreement shall outline the Participant's Enrolled Load, which can vary by season, dispatch, and duration requirements associated with each DR curtailment event. The Participation Agreement shall last for a term of one year and automatically renew in one-year increments unless terminated per notification requirements as set forth in the Participation Agreement. The Company reserves the right to terminate Participation Agreements for non-compliance.

REPORTING

The Company shall calculate and provide the Participant with its post event settlement calculations and end of season summary outlining the Participant's performance. Participant's curtailment plans and reduction strategies shall be evaluated annually.

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DEMAND RESPONSE & LOCAL GENERATION RIDER
Schedule DRLR

EVALUATION

The Company shall hire a third-party evaluator to perform evaluation, measurement and verification ("EM&V") of the Participant's seasonal performance and calculate impacts, which may be used for SPP accreditation and compliance evaluation.

REGULATIONS

Service hereunder is subject to the Company's General Terms and Conditions as approved by the Missouri Public Service Commission and any modification subsequently approved.

All provisions of the rate schedule are subject to changes made by order the regulatory authority having jurisdiction.

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For Missouri Retail Service Area

GREEN SOLUTION CONNECTIONS RIDER Schedule GSR

AVAILABILITY

This Program is available on a limited and voluntary basis to non-residential Missouri Metro Customers currently receiving permanent electric service from the Company through Schedules SGS, LGS, LPS, or LLPS with an annual average monthly peak demand greater than 200 kilowatts (kW). 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.

The Company may deem a Subscriber ineligible for this Program if it has received a disconnection notice within twelve (12) months preceding its submission of a Participation Agreement.

APPLICABILITY

The purpose of the Green Solution Connections Rider ("Green Solution Connections", "GSR", or "Program") is to offer an eligible Customer the opportunity to subscribe to future year renewable energy attributes within the subscribed term associated with new renewable wind and/or solar generation resources. Under the Program, a Subscriber may elect to receive future renewable energy attributes for a term of ten (10) or fifteen (15) years.

DEFINITIONS

For purposes of this Program, the following definitions apply:

Customer - As defined in the Company's General Rules and Regulations as set forth in the Participation Agreement.

Account - Except as otherwise agreed between the Company and Customer, each premise where electricity is individually metered is an account.

Subscriber - A Customer who executes a Participation Agreement with the Company to participate in the GSR Program.

Program Resource(s) - Any commercially operational wind and/or solar generation resources owned by the Company where renewable attributes have been designated for the purpose of this Program. Once commercially operational, renewable generation facilities shall be available to provide forward renewable attributes to Subscribers for a term of ten (10) or fifteen (15) years. Specific Program Resources shall be dedicated to specific phases of the Program.

Program Resource Nameplate Capacity - Total nameplate capacity of the Program Resource(s) in megawatts ("MW") of alternating current power.

Metered Production - Total energy production of the Program Resources that are generating renewable power for the Program at a point in time. Production is measured where the power is injected into the wholesale energy market or by dedicated generation meters at the point of interconnection with the distribution system where resource output offsets power. The value is expressed as the metered production of energy (measured in kilowatt-hours ("kWh"). Each Program Resource shall be separately metered.

Renewable Energy ("RE") Allocation Factor (%) - This is calculated for each subscription by dividing the RE Level (measured in Megawatts ("MW")) by the total nameplate capacity of the Program Resources (in MW of alternating current power) dedicated to each Program phase. The RE Allocation Factor represents the percentage of the Program Resources for a given phase that produce energy for the Customer. To the extent the Program Resources for a given phase are comprised of multiple resources that begin commercial operation at different times, the Customer's RE Allocation Factor shall be calculated and updated as appropriate to reflect the Customer's share of total nameplate capacity of all Program Resources dedicated to the Program during the time in which the Customer is participating and the Program Resources are generating renewable power.

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Renewable Energy Level ("RE Level") (MW) - The RE Level shall be determined by the Participation Agreement that is submitted by the Subscriber. Subject to the terms of the Subscriber's Participation Agreement, the RE Level is calculated using the following formula:

$$\text{RE Level (MW)} = \frac{[\text{Customer's Annual Usage (MWh)} * \text{Subscription Level (\%)}]}{[8,760 \text{ hours/year} * \text{Capacity Factor}]}$$

where:

Capacity Factor (1-100%) - This is the assumed net capacity factor of the Program Resources dedicated to the applicable Program phase (with the Program phase to be determined by Company when it designates a Program Resource for a given period of time; the assumed net capacity factor shall be weighted when there are multiple Program Resources dedicated to a Program phase); measured as the expected average hourly alternating current output of the Program Resource divided by the nameplate capacity of the Program Resource measured in kW of alternating current power.

Customer's Annual Usage (MWh) - This shall reflect the Subscriber's actual metered energy usage over the twelve (12) most recent monthly billing periods for which data is available, or, if such data is not available, the Subscriber's expected metered energy usage over twelve (12) monthly billing periods as determined by the Company. The Customer's Annual Usage shall be established at the time the Participation Agreement is executed by the Subscriber. A Subscriber who experiences an increase in load may amend its Participation Agreement during the term of subscription to increase the RE Level subject to the availability of Program capacity, consistent with the terms of the Participation Agreement. A Subscriber who experiences a decrease in load may amend its Participation Agreement to reflect a new Subscription Level, consistent with the terms of the Participation Agreement.

Subscription Level (1-100%) - An enrolled Subscriber may subscribe in single percentage increments, up to one-hundred percent (100%) of the Subscriber's Annual Usage at the time the Participation Agreement is submitted by the Customer, subject to the terms of Subscriber's Participation Agreement.

Subscriber's Allocated Share of Monthly Metered Production - This is calculated as the monthly Metered Production multiplied by RE Allocation Factor.

Green Solution Rate ("GR") - A dollar per MW hour (\$/MWh) rate applicable to a participating Customer's allocated share of monthly metered production. There shall be a specific Green Solution Rate for each term length, and specific resource. Subsequent Program phases will be reflected on the applicable Green Solution Rate Schedule for each phase.

Green Solution Charge ("GC") - The GC shall be calculated monthly as the Metered Production multiplied by the Customer's RE Allocation Factor and then multiplied by the GR for the appropriate year of the term.

Participation Agreement - A written contract executed by the Company and a Subscriber setting forth the specific terms of a Subscriber's subscription under this Program including the Subscriber's accounts covered by the subscription. The Participation Agreement shall be dedicated to a specific phase of the Program. An eligible Customer may subscribe in percentage increments, up to one hundred percent (100%) of the Customer's Annual Usage, subject to the terms of Customer's Participation Agreement. The Participation Agreement shall reflect the subscription level and Subscriber's RE Level, subject to the terms and conditions in this tariff and the Participation Agreement.

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PROGRAM PROVISIONS AND CONDITIONS

1. The Customer should carefully consider terms and conditions in the Participation Agreement subject to participation in this Program.
2. The Renewable Energy Certificates ("REC") associated with the generation output of currently subscribed Program Resources shall be retired on behalf of the Subscriber and shall not be used for any other purposes during the term of subscription. This Program is considered a voluntary program unrelated to compliance with any applicable state or regulatory renewable energy standard requirements or approved commitments.
3. Any Subscriber receiving Renewable Energy Subscription waives all rights to any billing adjustments or other relief arising from a claim that the Subscriber's subscription would be or would have been at a lower cost had the Subscriber not participated in the Program.
4. A Subscriber's subscription for renewable attributes is specific to the Subscriber's specific accounts as specified in the applicable Participation Agreement. A Subscriber's subscription for Renewable Energy Subscription shall be specific to the Program phase specified in the Participation Agreement.
5. If, prior to the end of the term of a given subscription, a Subscriber's premises that constitutes a separate account is relocated to another location within the Company's service territory, the Subscriber shall continue to be enrolled in this Program at the Subscriber's same Subscription Level for the new account established at the new location.
6. If, prior to the end of the term of a subscription, a Subscriber provides written notice to terminate its Renewable Energy Subscription for an account covered by a Participation Agreement:
 - a. The Subscriber may, without penalty, transfer the Renewable Energy Subscription, as set forth in and as permitted by the terms of the Participation Agreement, to another Customer account(s) if the account is within the Company's service territory and is either (i) currently not covered by a Participation Agreement and will be at or below 100% of the Subscription Level under the Agreement; or (ii) covered by a Participation Agreement for only a part of its RE Level and will be at or below 100% of the Subscription Level under the Agreement; or
 - b. At the Subscriber's written request, at least sixty (60) days prior to the desired termination date, the Company shall attempt to find another interested customer that satisfies the Company's eligibility requirements, executes and delivers a Participation Agreement, and is willing to accept transfer of the Renewable Energy Subscription (or that part which cannot be transferred to another Customer account) for the remainder of the term of the subscription at issue; or
 - c. If option a) or b) are not satisfied, the Subscriber shall continue to be obligated to pay for the Green Solution Charge as to that part of the Renewable Energy Subscription that was not transferred for the remainder of the Customer's subscription term; or
 - d. If option a) or b) are not satisfied, in lieu of option c), the Customer may terminate the Renewable Energy Subscription or the account at issue upon payment of the Termination Fee, which shall be: the sum of the Green Solution Charge for the remainder of the term of the Participation Agreement based on the Customer's Renewable Energy Subscription Level and the applicable Green Solution Rate.
7. The availability of Renewable Energy Subscriptions shall be limited to the unsubscribed RECs available, and the remaining life of Program Resource(s) dedicated to a given Program phase. Subscriptions that exceed the available attributes and remaining life of available Program Resources shall no longer be offered.

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8. A Customer's Renewable Energy Subscription is not a security and does not represent an ownership interest in any of the Program Resources. There is no guarantee that the Subscriber shall realize any savings from participation in the Program, as the Subscriber acknowledges that its total charges for electric service may exceed the charges it would have incurred if it did not subscribe to the Program.
9. Upon the occurrence of any act or event not within the reasonable control of Company (i.e., force majeure event or change in law) that affects a Program Resource, the Company shall be excused from performance under the Participation Agreement for any Subscriber(s) in the Program phase to which such Program Resource is dedicated; to the extent such performance is delayed or prevented by such act or event. In the event a Program Resource is damaged, or production and/or transmittal of energy produced by a Program Resource is prevented from normal operations for more than six (6) months, the Company may remove the affected Program Resource from the Program by providing notice to any Subscribers in the applicable Program phase. In such event, the Subscriber's Renewable Energy Subscription Levels shall be reduced pro-rata to the degree necessary to account for the available Program Resource capacity, subject to the Company's right to add additional Program Resources dedicated to the affected Program phase and to increase the Subscriber's Subscription Levels pro-rata up to the Subscription Level(s) prior to such pro-ration as additional Program Resource attributes for the applicable Program phase become available. If a Program Resource is removed from the Program under this paragraph and the remaining available attributes results in a Subscriber's Subscription Level being reduced to less than fifty percent (50%) of their Subscription Level, the Customer may cancel its Program enrollment by providing written notice within ninety (90) days after their Renewable Energy Subscription Level is reduced due to the removal of a Program Resource from the Program. In such case, the term of a Subscriber's subscription shall be deemed unaffected by any such force majeure event, removal of a Program Resource from the Program, or a change in the Subscription Level.

GENERAL RULES AND REGULATIONS

In addition to the above rules and regulations, all of Company's General Rules and Regulations shall apply to the subscription supplied under this Program, except as specifically modified herein.

EXPANSION

The Company may add Program phases if there are sufficient subscriptions to support and the Missouri Public Service Commission approves any required Certificate of Convenience and Necessity ("CCN") for additional resources needed to serve the added Program phase, or if a CCN is not required, upon the commencement of commercial operation of such a resource.

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GREEN SOLUTION CONNECTIONS RIDER
Schedule GSR**PRICING**

GREEN SOLUTIONS RATE SCHEDULE – PROGRAM RESOURCE NO. 1

This rider applies to renewable energy service for a Customer enrolled in Program Phase No. 1. Subsequent Program phases, if any, shall have a separate rate schedule.

Year	Green Solution Rate (\$/MWh) Resource 1A XX MW	Green Solution Rate (\$/MWh) Resource 1B XX MW
	15 Year Agreement Term	10 Year Agreement Term
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		

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LARGE LOAD POWER SERVICE Schedule LLPS

AVAILABILITY

Electric service is available under this rate schedule at points on the Company's existing facilities.

Schedule LLPS Customers shall receive service at either substation or transmission voltage levels. Where a Schedule LLPS Customer receives transmission level voltage the Customer will own, lease, or otherwise bear financial responsibility for construction and operation of the distribution substation.

A facility served under Schedule LLPS shall generally mean a single point of interconnection, though the Company and Customer may use multiple meters if determined appropriate. The Company maintains full discretion to evaluate whether multiple meters or facilities may or may not be aggregated for purposes of Schedule LLPS eligibility, and in its sole reasonable discretion may require multiple meters or premises to be considered an aggregate load that shall take service under Schedule LLPS.

APPLICABILITY

Service under this schedule is required for,

1. Any new facility beginning service after the effective date of Schedule LLPS with a peak load forecast reasonably expected to be equal to or in excess of a monthly maximum demand of seventy-five megawatts (75 MW) at any time during the Term; or
2. Any existing customers, who expand such that, after February 15, 2026, have a monthly maximum demand that is reasonably expected to exceed their pre-existing demand by seventy-five megawatts (75 MW), then this rate shall be applicable to the expansion load.

Alternatively, should customers qualify, service may be received under the Company's Special High-Load Factor Market Rate, Schedule MKT. Any customer with a service agreement executed prior to the effective date of this tariff may elect to continue receiving service under their existing schedule or opt in to Schedule LLPS subject to the applicability to expansion load for existing customers as outlined in this section.

For Customer facilities taking service under the Schedule LLPS Tariff due to expansion, the Company may install metering equipment necessary to measure the incremental load subject to the Schedule LLPS Tariff. 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, will be subject to the provisions of the Schedule LLPS Tariff and the Customer's applicable LLPS Service Agreement.

Customers locating in the state as a result of a state program established for attracting large capital investments in new facilities and operations by businesses engaged in advanced manufacturing, aerospace, distribution, logistics, and transportation, food and agriculture; or professional and technical services have the option to choose to receive service under this schedule or, upon reaching an agreement with the Company, to enter into a special contract with the Company for the provision of electric service that is approved by the Commission under its applicable standards or Company tariff.

TERM

Schedule LLPS Customers shall take service for a minimum term that includes up to five (5) years of an optional transitional load ramp period plus twelve (12) years. The Term shall commence on the date permanent service begins, or as set forth in the LLPS Service Agreement. During the transitional load ramp period, the Customer's maximum load may be lower than seventy-five megawatts (75 MW). Specific details of the Customer's Load Ramp may be addressed in the LLPS Service Agreement.

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LARGE LOAD POWER SERVICE Schedule LLPS

Unless otherwise mutually agreed in the LLPS Service Agreement, the LLPS Service Agreement will automatically extend for periods of five years ("Extension Term") at the end of the Term or any Extension Term, unless either party to the LLPS Service Agreement provides at least thirty-six (36) months' written notice to the other party prior to the end of the Term or any Extension Term of its intent not to renew the LLPS Service Agreement.

A Customer providing notice of non-extension will remain subject to the Exit Fee and Early Termination Fee based upon the remainder of the Term or Extension Term to the extent applicable under the Customer's LLPS Service Agreement.

Service shall remain in effect throughout the Term and any Extension Term unless cancelled, modified, or terminated in writing and pursuant to the terms of Schedule LLPS or the LLPS Service Agreement, or the Customer changes to another applicable Company rate schedule pursuant to the terms of Schedule LLPS.

RATE

A.	CUSTOMER CHARGE (per month):	Summer Season \$675.00	Winter Season \$675.00
B.	GRID CHARGE Per kW of Grid Demand per month-Substation Per kW of Grid Demand per month-Trans.	Summer Season \$4.811 \$4.750	Winter Season \$4.811 \$4.750
C.	DEMAND CHARGE: Per kW of Billing Demand per month All kW	Summer Season \$17.074	Winter Season \$15.074
D.	ENERGY CHARGE: All kWh:	Summer Season \$0.02881 per kWh	Winter Season \$0.02881 per kWh

DETERMINATION OF DEMANDS

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

Monthly Maximum Demand - The Monthly Maximum Demand is defined as the highest demand indicated in any 15-minute interval during the month on all meters.

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

Minimum Demand - Minimum Demand shall be 80% of the annual Contract Capacity.

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

INTERIM CAPACITY

If the Company determines that the Customer's load cannot be served by the Company's existing system capabilities, the Company may enter into specific market contract agreements to provide the necessary capacity requirements of the Customer until sufficient system capacity may be supplied by the Company. The Customer and the Company must mutually agree on the terms for the Interim Capacity procured by the Company pursuant to an Interim Capacity Agreement. The Customer shall be subject to an additional demand charge (the "Interim Capacity Adjustment") calculated according to the terms of an Interim Capacity Agreement, with Customer responsible for the full costs thereof and the terms of the Customer's Interim Capacity Agreement.

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LARGE LOAD POWER SERVICE Schedule LLPS

REACTIVE DEMAND ADJUSTMENT

Company shall determine the customer's monthly maximum 15-minute reactive demand in kilovars. In each month a charge of \$0.99294 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.

CONTRACT CAPACITY

The LLPS Service Agreement will include a Contract Capacity schedule specifying the Customer's forecasted annual steady-state peak load requirement for the post-load ramp period of the Term. The Contract Capacity schedule will specify the peak load requirement during the Load Ramp, if any.

Unless otherwise agreed by the parties, the Contract Capacity during any Extension Term shall be the same as the steady-state Contract Capacity for the last year of the Term.

A Customer taking service under Schedule LLPS may request to reduce the Contract Capacity during the Term or any Extension Term, with the effective date of any such reduction occurring at any time after the first five (5) years of the term by up to twenty-five megawatts (25 MW) or ten (10) percent of the Contract Capacity (whichever figure is lower on a MW basis) ("Permissible Capacity Reduction"), in total, without charge for such reduction. To do so, the Customer must provide the Company with written notice prior to the beginning of the year for which the reduction is sought.

For Permissible Capacity Reductions of twenty-five megawatts (25 MW) or less, the Customer must provide at least twenty-four (24)-months' prior notice. In addition, the Customer may request to reduce its Contract Capacity beyond the Permissible Capacity Reduction, with the effective date of any such reduction occurring at any time after the first five (5) years of the term by giving the Company at least thirty-six (36) months' written notice prior to the beginning of the year for which the reduction is sought, subject to payment of a Capacity Reduction Fee.

The Capacity Reduction Fee shall be calculated as the difference between (a) the nominal value of the remaining Minimum Monthly Bill using the Contract Capacity specified in the Customer's LLPS Service Agreement, minus the Permissible Capacity Reduction, times the number of months remaining in the Term or Extension Term, or for twelve (12) months, whichever is greater, and (b) the nominal value of the remaining Minimum Monthly Bill following the reduction in capacity, times the number of months remaining in the Term or Extension Term, or for twelve (12) months, whichever is greater.

The Company will use reasonable efforts to mitigate the Capacity Reduction Fee amount owed by the Customer. The Company shall invoice the Customer no earlier than ninety (90) days prior to the date the Customer has indicated the capacity reduction will occur for any unmitigated amounts of the Capacity Reduction Fee based on the calculation described above. The Customer shall pay the Capacity Reduction Fee within thirty (30) days of the date it receives an invoice from the Company for the fee.

To the extent the Customer seeks to reduce its Contract Capacity on less notice, and the Company can reasonably reassign Contract Capacity, the Company in its sole reasonable discretion may agree to a variance from these provisions. Any notice to reduce capacity is irrevocable once given by the Customer unless the Company in its sole reasonable discretion determines that it can accommodate a revocation of such notice. Any capacity reduction is permanent for the Term and any Extension Term, and any request by the customer to reinstate such capacity will be subject to following the terms of Section 2.05 of the General Rules and Regulations.

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For Missouri Retail Service Area

LARGE LOAD POWER SERVICE Schedule LLPS

MINIMUM MONTHLY BILL

Customers taking service under Schedule LLPS shall be subject to a Minimum Monthly Bill that includes and is the sum of each of the following charges:

1. Demand Charge;
2. Customer Charge;
3. Grid Charge;
4. Reactive Demand Adjustment;
5. Other Demand-Based Riders approved by the Commission in the future; and,
6. Cost Stabilization Rider.

The Customer's Minimum Demand shall be used to determine these charges.

SUMMER AND WINTER SEASONS

For determination of seasonal periods, the four (4) summer months shall be defined as the four (4) calendar months of June through September. The eight (8) winter months shall be defined as the eight (8) calendar months of October through May. Customer billing periods shall align with calendar months. In the event that a rate or rider rate changes within a calendar month, Customer charges and demand-based rates will be prorated based on the number of days of the month subject to each rate, and energy rates will be calculated based on actual usage under each applicable rates.

TERMINATION OR CHANGE OF SCHEDULE

In order to terminate or change rate schedules before the end of the Term or any Extension Term, the Customer must provide written notice thirty-six (36) months prior to the requested date of termination or schedule change. In such circumstance, the Customer will be subject to an Exit Fee equal to the nominal value of the Minimum Monthly Bill times the number of months remaining in the Term or Extension Term, or for twelve (12) months, whichever is greater (the "Exit Fee"). An additional fee shall apply if the Customer seeks to terminate with less than thirty-six (36)-months' notice (the "Early Termination Fee"). In such case, the Early Termination Fee shall be equal to the Exit Fee plus two (2) times the nominal value of the Minimum Monthly Bill times the number months less than the thirty-six (36)-months' notice required for termination.

The Company will use reasonable efforts to mitigate the Exit Fee amount owed by the Customer. The Company shall invoice the Customer no earlier than ninety (90) days prior to the date the Customer has indicated the termination will occur for any unmitigated costs of the Exit Fee and Early Termination Fee based on the calculation described above. The Exit Fee and Early Termination Fee (if applicable) shall be due in full within thirty (30) days of the date it receives an invoice from the Company for such fees.

If the Customer seeks to change to another rate schedule for which it qualifies, such change will require prior approval from the Company, in its sole reasonable discretion. In the event that the Company approves Customer's change to another rate schedule, the Company, in its sole reasonable discretion, may waive the thirty-six (36) months' notice requirement, the Exit Fee, and the Early Termination Fee (if applicable) if the Company reasonably determines that such costs are fully covered by the Customer under the new rate schedule and not borne by other Customers.

CUSTOMER CREDITWORTHINESS

The Schedule LLPS Customer, or the entity who owns the facility where the Customer takes service and assumes all financial obligations associated with the facility under Schedule LLPS and the LLPS Service Agreement, or an entity who otherwise assumes all financial obligations associated with the facility under Schedule LLPS and the LLPS Service Agreement, must be reasonably creditworthy as determined in the Company's sole reasonable discretion. As such, the Company retains discretion to evaluate the creditworthiness and credit support of the entity who assumes all contractual obligations under Schedule LLPS and the LLPS Service Agreement, and to require reasonable assurances if necessary to address Customer creditworthiness.

Issued: February 5, 2026

Issued by: Darrin R. Ives, Senior Vice President

Effective: March 9, 2026

1200 Main, Kansas City, MO 64105

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

P.S.C. MO. No. 1 Original Sheet No. 191

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For Missouri Retail Service Area

LARGE LOAD POWER SERVICE Schedule LLPS

COLLATERAL REQUIREMENTS

The Company will require Schedule LLPS Customers to provide collateral in an amount equal to two (2) years of Minimum Monthly Bills, as calculated by the Company (the "Collateral Requirement").

A Customer together with a guarantor, which can include its ultimate parent, corporate affiliate, a tenant, or any other entity with a financial interest in the Customer ("Guarantor") that guarantees the Collateral Requirement under Schedule LLPS and the LLPS Service Agreement (i) has a credit rating of at least A- from Standard & Poor's ("S&P") and A3 from Moody's, (ii) and if rated A- or A3 has not been placed on credit watch by either such rating agency if either the Customer's credit rating by such agency is equal (and not greater to) to the foregoing rating, and (iii) has liquidity greater than ten (10) times the collateral requirement as of the end of applicable period (and which must be shown by providing quarterly financial statements and a chief financial officer or a third-party certified public accountant certification accompanying such financial statements, no later than forty-five (45) days after the end of the period) (collectively, "60% Eligibility Requirements") will be exempt from sixty (60) percent of the Collateral Requirement, with the sixty (60) percent discount not to exceed \$175 million.

A Customer that does not have an A- credit rating from S&P and A3 rating from Moody's, but (together with a Guarantor that guarantees the Collateral Requirement under Schedule LLPS and the LLPS Service Agreement) (i) has at least a BBB+ credit rating from S&P and Baa1 credit rating from Moody's, (ii) has not been placed on credit watch by either such rating agency if either the Customer's credit rating by such agency is equal (and not greater to) to the foregoing rating, and (iii) has liquidity greater than ten (10) times the Collateral Requirement as of the end of the applicable quarter (as determined in the Company's reasonable discretion, and which must be shown by providing quarterly financial statements and a chief financial officer or a third-party certified public accountant certification accompanying such financial statements, no later than forty-five (45) days after the end of the quarter) (collectively, "50% Eligibility Requirements") will be exempt from fifty (50) percent of the Collateral Requirement, with the fifty (50) percent discount not to exceed \$150 million.

A Customer that does not have an A- credit rating from S&P and A3 rating from Moody's, but (together with a Guarantor that guarantees the Collateral Requirement under Schedule LLPS and the LLPS Service Agreement) (i) has at least a BBB- credit rating from S&P and Baa3 credit rating from Moody's, (ii) has not been placed on credit watch by either such rating agency if either the Customer's credit rating by such agency is equal (and not greater to) to the foregoing rating, and (iii) has liquidity greater than ten (10) times the Collateral Requirement as of the end of the applicable quarter (as determined in the Company's reasonable discretion, and which must be shown by providing quarterly financial statements and a chief financial officer or a third-party certified public accountant certification accompanying such financial statements, no later than forty-five (45) days after the end of the quarter) (collectively, "40% Eligibility Requirements") will be exempt from forty (40) percent of the Collateral Requirement, with the forty (40) percent discount not to exceed \$125 million.

A Customer that does not have an A- credit rating from S&P and A3 rating from Moody's, but (together with a Guarantor that guarantees the Collateral Requirement under Schedule LLPS and the LLPS Service Agreement) either (i) has at least a BBB- credit rating from S&P and Baa3 credit rating from Moody's, and has not been placed on credit watch by either such rating agency if either the Customer's credit rating by such agency is equal (and not greater to) to the foregoing rating, or (ii) has liquidity greater than ten (10) times the Collateral Requirement as of the end of the applicable quarter (as determined in the Company's reasonable discretion, and which must be shown by providing quarterly financial statements and a chief financial officer or a third-party certified public accountant certification accompanying such financial statements, no later than forty-five (45) days after the end of the quarter) (collectively, "25% Eligibility Requirements") will be exempt from twenty-five (25) percent of the Collateral Requirement, with the twenty-five (25) percent discount not to exceed \$75 million.

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The 60% Eligibility Requirements, the 50% Eligibility Requirements, the 40% Eligibility Requirements, and the 25% Eligibility Requirements are collectively referred to as the "Discount Eligibility Requirements."

The Collateral Requirement must be provided in one or more of the following forms:

1. A guarantee from the Customer's Guarantor for the applicable Collateral Requirement, so long as the Guarantor meets the applicable Discount Eligibility Requirement, provided that the dollar amount of the Collateral Requirement that may be provided under the guarantee is subject to credit review by the Company. The guarantee must be in a format acceptable to and approved by the Company, and must include (i) if the Guarantor's creditworthiness is considered for determining the Discount Eligibility Requirements, a commitment from the Guarantor to pay the Collateral Requirement if the Customer fails to make such payments (without a dollar limit), and (ii) a provision that automatically increases the dollar amount of collateral covered by the guarantee if either the Customer or Guarantor no longer satisfies the applicable Discount Eligibility Requirement; or,
2. A standby irrevocable Letter of Credit ("Letter of Credit") for the applicable Collateral Requirement. The Letter of Credit must be issued by a U.S. bank or the U.S. branch of a foreign bank, which is not affiliated with the Schedule LLPS Customer or its Guarantor, with a credit rating of at least A- from S&P and A3 from Moody's and a minimum of \$2 billion in assets. Such security must be issued for a minimum term of three hundred sixty (360) days. The Customer must cause the renewal or extension of the security for additional consecutive terms of three hundred sixty (360) days or more, no later than thirty (30) days prior to each expiration date of the security. If the Customer no longer satisfies the applicable Discount Eligibility Requirement, it must increase the amount covered by the Letter of Credit within ten (10) days. If the security is not renewed, extended, or increased as required herein, the Company will have the right to draw immediately upon the Letter of Credit and/or demand cash collateral in the amount of the required increase and be entitled to hold the amounts so drawn or received as security until the Customer has either (i) come back into compliance with the requirements for use of a Letter of Credit or, (ii) if required by the Company, has provided an alternative form of collateral consistent with Schedule LLPS. The Letter of Credit must be in a format acceptable to and approved by the Company; or,
3. A cash deposit for the applicable Collateral Requirement.

The Collateral Requirement must be provided at the time of executing the LLPS Service Agreement.

Any collateral provided to satisfy the Collateral Requirement shall not accrue interest while held by the Company.

The Company will, in its sole reasonable discretion, after the Customer has achieved their peak load and has been operating above seventy-five megawatts (75 MWs) for at least three (3) years, consider reducing the Schedule LLPS Customer's collateral obligation over the course of its contract period, on a schedule generally corresponding to the reduction of risk to the Company and its Customers. The Company will consider the customer's performance criteria, which includes, but is not limited to the customer's: (i) financial condition, (ii) load performance, (iii) payment history (including timeliness and amounts paid), (iv) credit rating, and (v) any default history.

The amount of the Collateral Requirement under the foregoing calculation will be recomputed quarterly based upon the Customer's rolling twenty-four (24)-month load forecast as of the first date of the next quarter, and the Customer shall provide the recomputed amount if greater than the current amount held. A Customer must notify the Company within ten (10) business days if it no longer meets the applicable Discount Eligibility Requirements, including if the Customer has been placed on credit watch, if applicable to such eligibility.

In case of an uncured breach by the Customer of the LLPS Service Agreement, an uncured breach of the Guarantor under the parent guaranty, or any notice of termination or refusal to continue the Letter of Credit by the issuing bank, the Company may draw on the applicable collateral, as further set forth in the LLPS Service Agreement.

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If, at any time after Customer's initial delivery of the collateral, the Customer fails to comply with the Collateral Requirement, the Company may thereafter pursue any and all rights and remedies at law or in equity, and may take any other action consistent with the LLPS Service Agreement, Schedule LLPS, and the Company's General Rules and Regulations, including but not limited to suspension or curtailment of service.

To the extent the Company draws on a cash deposit provided by a Customer, the Company draws funds from a Letter of Credit or Guarantee, or the Company receives a cash credit, the Company will defer the amount received minus any amount used to pay for services rendered, together with the Company's weighted average cost of capital, as a regulatory liability to be addressed in the next general ratemaking proceeding.

ADDITIONAL TERMS

Customers receiving service under this schedule are required to enter in a written service agreement (the LLPS Service Agreement) that specifies certain provisions of their electric service, including Contract Capacity. Riders applicable to Customer's service will be specified in an exhibit attached to the LLPS Service Agreement, which may be periodically amended subject to the mutual agreement of the Company and Customer to reflect Customer's participation in Company-offered programs.

Service to Customers under this schedule shall not commence until the Company has sufficient capacity to meet the Customer's Contract Capacity requirements.

ADJUSTMENTS AND SURCHARGES

The rates hereunder are subject to adjustment as provided in the following schedules:

- Fuel Adjustment Clause (FAC)
- Tax Adjustment (TA)
- Demand Side Investment Mechanism Rider (DSIM)
- Cost Stabilization Rider (CSR)

DEFINITIONS AND CONDITIONS

1. Alternating current, at approximately 60 hertz, at the standard phase and voltage available.
2. Service under this rate schedule is subject to Company's General Rules and Regulations presently on file with the Missouri Public Service Commission and any modifications subsequently approved.
3. All provisions of this rate schedule are subject to changes made by order of the regulatory authority having jurisdiction.

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For Missouri Retail Service Area

RENEWABLE ENERGY PROGRAM RIDER
Schedule RENEW**AVAILABILITY**

Renewable energy is available to customers participating in a voluntary renewable energy program offered by the Company.

APPLICABILITY

Applicable to any customer using electric service supplied at one point of delivery. Backup, breakdown, standby, supplemental, short term, resale, or shared electric services are not available under this rate schedule.

CHARACTER OF SERVICE

The Company agrees to generate or purchase energy from renewable sources and/or purchase Renewable Energy Credits (RECs) in an amount at least equal to the level of service purchased by participants in the Renewable Energy Program. Energy output from renewable sources will vary from month to month due to weather and other factors.

REC PURCHASE OPTION AND PARTICIPATION LEVELS

Participants may subscribe up to 100 percent of their annual energy usage. During initial sign up, the Customer will designate their desired subscription percentage in increments of 10 percent. The formula for determining the amount that will be billed to a Customer is:

$$\text{Billed Amount} = \left(\frac{\text{Monthly kWh Consumption} \times \text{Subscription Percentage} (10 - 100\%)}{\text{Renewable Energy Charge}} \right) \times \text{Renewable Energy Charge}$$

The amount of renewable energy kWh available to participating Customers shall be determined by the Company based on the amount of renewable energy sources and RECs anticipated to be available to the Company for any Program year. If customer demand in a given year exceeds the amount available, the Company will purchase RECs from external sources if they can be procured at prices equal to or less than the tariffed Renewable Energy Charge.

NET MONTHLY BILL

Renewable Energy Charge: \$0.00265 per kWh

Consisting of:

REC Charge: \$0.00255 per kWh
Administrative Charge: \$0.00010 per kWh

Renewable Energy Charges are in addition to the charges of the applicable Rate Schedule under which customer takes electric service.

MONTHLY BILLING

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.

SUBSCRIPTION TERM

The Program is voluntary, month-to-month, with no upfront costs or contract required. Participants can change their level of support or cancel at any time with no penalties or cancellation fees by notifying the Company.

ANNUAL UPDATE AND NOTIFICATION PROCESS

Enrolled Customers will be notified in November or December of pricing updates by the Company for the upcoming year. Notifications will be opt-out communications with the new rates that will be effective the first billing cycle in January of the next calendar year.

Issued: February 5, 2026

Issued by: Darrin R. Ives, Senior Vice President

Effective: March 9, 2026

1200 Main, Kansas City, MO 64105

EVERGY MISSOURI WEST, INC. d/b/a EVERGY MISSOURI WESTP.S.C. MO. No. 1 Original Sheet No. 195

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RENEWABLE ENERGY PROGRAM RIDER Schedule RENEW
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DEFINITIONS AND CONDITIONS

1. Renewable Energy - as used in this rate schedule, shall mean electricity that is generated using renewable energy resources as defined in RSMo 393.1025 (5). A commitment to sustainable energy initiatives means implementation by individual large commercial and industrial customers of programs that are recognized by the utility industry and government as having an elevated level of commitment to our environment, energy efficiency and renewable energy programs.
2. Renewable Energy and Renewable Energy Credits utilized under the Renewable Energy Program Rider cannot be used by the Company to comply with the State's Renewable Energy Portfolio Standards, RSMo 393.1030, and amendments thereto, as well as the resulting Missouri Administrative Regulations.
3. Customer may subscribe for an amount of Renewable Energy up to its maximum monthly usage.
4. Renewable Energy shall be limited to the sum of (a) generation produced by Company-owned renewable sources, (b) outside renewable sources available to the Company and (c) Renewable Energy Credits purchased by the Company at a cost below the level of the Renewable Energy Charge (or discounted Renewable Energy Charge, if applicable). Service under this Renewable Energy Program Rider may be limited at the sole discretion of the Company to such available resources. Every Missouri Metro has not and will not acquire new owned or outside renewable generation resources for the sole purpose of providing service under this Renewable Energy Program Rider. The renewable energy resources utilized in this program consist of the same renewable resources the costs of which are currently being recovered in rates. Participants in this program elect to provide this additional financial support of renewable resources to motivate renewable resource development.
5. Changes in the weather and other factors may result in less Renewable Energy being available to the Company than anticipated. If the Renewable Energy resources obtained by the Company for a program year are not sufficient to meet commitment levels, the Company will refund to each participating Customer at the end of each program year an amount equal to the Renewable Energy Charge (or discounted Renewable Energy Charge, if applicable), multiplied by the difference between the Customer's pro rata share of Renewable Energy resources obtained by the Company for such program year and the Renewable Energy the Customer committed to purchase.

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For Missouri Retail Service Area

**RULES AND REGULATIONS
ELECTRIC****2.09 RETURNED PAYMENT**

If a customer tenders to Company a check, draft, or a payment order in payment for service billed which is ultimately dishonored for reasons other than bank error, the customer shall be assessed a Returned Payment Charge per Section 12 of these Rules.

2.10 SERVICE TO LOADS GREATER THAN 25MW

- A. Customers, or prospective Customers seeking service for loads expected to be greater than 25 megawatts (MW) shall be subject to an initial evaluation and study by the Company prior to receiving service. Such Customers shall notify the Company, in advance, concerning the expected load, project location, and project schedule. The Company will respond with an initial evaluation detailing its conditions of service.
- B. Customers choosing to move forward and seek service for a project shall complete and comply with terms set forth in a Letter of Agreement and submit a refundable deposit of \$200,000 that will be used to offset costs associated with project planning. Should costs exceed this deposit an additional refundable deposit of \$200,000 shall be required. Additional refundable deposits will be required such that the Customer pays all project planning costs associated with their project. Initial deposit funds not used during planning shall be refunded to the customer without interest. These Customers shall be placed in a queue based on the date on which they provided the required information and deposit.
 - a. Service related to projects the Company designates as serving the community interest may be given priority in the queue and may not be required to submit a deposit. Community interest projects are those that are part of a competitive search in which the Company is competing against at least one other location for the project, the Customer reasonably demonstrates that the project will employ at least 250 permanent, full-time employees, and an accredited state or regional economic development organization certifies that the absence of a deposit and expedited timing are critical to the state winning the project.
 - b. The Company shall have sole discretion on the deposit applicability and managing projects in the queue.
- C. The Company will work on advanced study and scoping for up to four (4) projects at a time. Customers with projects being studied shall be notified of the study results and plans to receive service. Once an Initial Projects Agreement is complete, the Company will send necessary details to the Southwest Power Pool ("SPP") for its review. Completed plans shall be valid for six months.
- D. Customers choosing to receive service according to these plans shall complete the required agreements to facilitate construction and all required Service Agreements to receive service. The Schedule LLPS tariff and associated Service Agreement contain additional requirements for qualifying projects that must be met to receive service. Customers failing to complete these agreements within the timeframe allowed may be returned to the queue.
- E. Additional details regarding the queue process and submission shall be posted to and updated from time to time on the Company's website.

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For Missouri Retail Service Area

RULES AND REGULATIONS ELECTRIC

7.11 SUMMARY OF POLICY ADMINISTRATION (continued)

C. Residential Multi-Family or Residential Mobile Home Trailer Parks

All applicants, classified as permanent service, will have a Construction Allowance calculated per the feasibility model (Section 7.02 C. Construction Allowance) for the customized project. The Construction Allowance is subtracted from the Estimated Construction Cost for the Applicant's project in order to determine the Nonrefundable Construction Charge to be paid by Applicant. Applicant will also be responsible for all Estimated Construction Charges related to the cost of connecting to Company's existing and adequate distribution facilities when the length is greater than 100 feet. Applicant will pay these costs to Company as a Nonrefundable Construction Charge.

D. Commercial or Industrial

All applicants, classified as permanent service, will have a Construction Allowance calculated per the feasibility model (Section 7.02 C. Construction Allowance) for the customized project. The Construction Allowance is subtracted from the Estimated Construction Cost for the Applicant's project in order to determine the Nonrefundable Construction Charge to be paid by Applicant. The cost of the Distribution Extension on public right-of-way is generally included in the Estimated Construction Cost except where the Applicant requires an extension other than a standard overhead extension. Where underground service on public right-of-way is required and agreed to by Company, the Applicant will be required to pay for the required facilities as either a Nonrefundable Construction Charge or as a surcharge on its monthly bill, at Company's discretion.

E. Transmission or Substation Facilities Extensions

For extensions of transmission or substation facilities, any Customer requesting service with substation or transmission facilities shall pay all costs associated with such extensions. These costs do not include any resulting Network Upgrade costs for facilities classified as transmission under the Southwest Power Pool Open Access Transmission Tariff. Customers requesting service through substation or transmission facilities must complete payment for the extension or make suitable arrangements for installment payments, execute all required agreements associated with the requested extensions, and execute any Service Agreements required by the applicable rate schedule as a condition for any construction to commence.