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THE STATE CORPORATION COMMISSION OF KANSAS

EVERGY METRO, INC., d.b.a. EVERGY KANSAS METRO

(Name of Issuing Utility)

SCHEDULE ECA

EVERGY KANSAS METRO RATE AREA

(Territory to which schedule is applicable)

Replacing Schedule ECA Sheet 1which was filed December 31, 2024No supplement or separate understanding
shall modify the tariff as shown hereon.

Sheet 1 of 9 Sheets

ENERGY COST ADJUSTMENT**APPLICABILITY**

This Energy Cost Adjustment (ECA) Schedule shall be applicable to all Evergy Kansas Metro's Retail Rate Schedules.

BASIS

Energy costs will be measured and applied to a customer's bill using an ECA factor. The ECA factor is applied on a kilowatt-hour basis (\$/kWh). Retail customer charges for energy costs are determined by multiplying the kilowatt-hours of electricity during any calendar month by the corresponding ECA factor for that calendar month.

ENERGY COST ADJUSTMENT

Prior to January 1 of each ECA year, an ECA factor (ECA_P) will be calculated for each calendar month of the ECA year as follows:

$$ECA_P = \frac{(F_P + P_P + E_P + EC_P + T_P - OSSR_P)}{S_P} - \frac{ACA_A}{SACA}$$

Where:

F_P = Projected cost of nuclear and fossil fuel to be consumed for the generation of electricity during the month in which the ECA is in effect for all Evergy Metro, Inc. customers to be recorded in Account 501, Account 518, Account 547, Account 559.3 and Account 577.3, excluding any Evergy Metro, Inc. internal labor cost.

P_P = Projected cost of purchased power during the month in which the ECA is in effect all Evergy Metro, Inc. customers to be recorded in Account 555, and Evergy Metro, Inc.'s projected charges or credits incurred due to participation in markets associated with Regional Transmission Organizations (RTOs). This includes amounts for all capacity purchases (both exceeding one year and less than one year). This also includes Hedging Transactions as discussed in note 14 to the tariff. This excludes projected amounts associated with portions of purchased power agreements dedicated to specific customers under the Renewable Energy Rider tariff, costs associated with Interim Capacity under Schedule LLPS; and costs associated with capacity purchased under Schedule CCR. In addition, the revenue received from the Renewable Energy Program Rider, the Green Solutions Connection Program, and the Alternate Energy Credit Rider shall be credited as an offset to purchased power.

Issued February 11 2025
Month Day Year

Effective November 6 2025
Month Day Year

By 
Darrin Ives, Vice President

25-EKME-315-TAR

Approved 

Kansas Corporation Commission

November 6, 2025

/s/ Celeste Chaney-Tucker

Executive Director

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(Territory to which schedule is applicable)

Replacing Schedule ECA Sheet 2which was filed December 31, 2024No supplement or separate understanding
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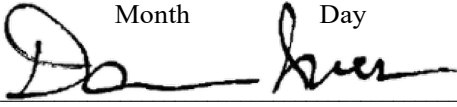
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ENERGY COST ADJUSTMENT

- E_P = Projected cost of emission allowances and amortizations during the month in which the ECA is in effect for all Evergy Metro, Inc. customers to be recorded in Account 509.
- EC_P = Projected revenues and costs from environmental credits to be recorded in Accounts 411.11 and 411.12 and Accounts 555.2 and 555.3, respectively, during the month in which the ECA is in effect for all Evergy Metro, Inc. customers.
- T_P = Projected cost of transmission inside or outside of SPP necessary to make purchases and sales outside of SPP, which is not otherwise recovered through Evergy Kansas Metro Transmission Formula Rate or Transmission Delivery Charge, during the month in which the ECA is in effect for all Evergy Metro, Inc. customers to be recorded in Account 561.4, Account 561.8, Account 565, Account 575.7 and Account 928.
- $OSSR_P$ = Projected revenues from off-system sales during the month in which the ECA is in effect, to be recorded in Account 447 and Evergy Metro, Inc.'s projected credits or charges incurred due to participation in markets associated with Regional Transmission Organizations (RTOs). This includes amounts for all capacity sales (both exceeding one year and less than one year). This also includes Hedging Transactions as discussed in note 14 to the tariff. This excludes projected amounts associated with portions of purchased power agreements dedicated to specific customers under the Renewable Energy Rider tariff.
- S_P = Projected kWhs to be delivered to all Evergy Metro, Inc. customers during the month in which the ECA is in effect.
- S_{ACA} = Projected kWhs for Evergy Kansas Metro customers for the twelve-month period beginning in April of the year following the ECA year.
- ACA_A = The Actual Cost Adjustment (ACA) true-up amount for an ECA year, to be calculated by March 1 of the year following the ECA year and to be applied for a twelve-month period beginning April 1 of the year following the ECA year. The true-up amount will reflect any difference between the total ECA revenue for the Retail sales during the ECA year and the actual net costs incurred to achieve those Retail sales. Such true-up amount may be positive or negative. Any remaining balances from prior true-up periods will be added.

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Replacing Schedule ECA Sheet 3which was filed December 31, 2024No supplement or separate understanding
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ENERGY COST ADJUSTMENT

$$ACA_A = ECAREV_A - (F_A + P_A + E_A + EC_A + T_A - OSSRA) \times \frac{S_{AK}}{S_{AT}} + ACA_{PRIOR}$$

Where:

$ECAREV_A$ = Actual ECA revenue for Evergy Kansas Metro's Retail sales during the ECA year.

F_A = Actual total company cost of nuclear and fossil fuel consumed for the generation of electricity for the ECA year recorded in Account 501, Account 518, Account 547, Account 559.3 and Account 577.3, excluding any internal Evergy Metro, Inc. labor costs.

P_A = Actual total company cost of purchased power incurred during the ECA year recorded in Account 555, and Evergy Metro, Inc.'s actual charges or credits incurred due to participation in markets associated with Regional Transmission Organizations (RTOs). This includes amounts for all capacity purchases (both exceeding one year and less than one year). This also includes Hedging Transactions as discussed in note 14 to the tariff. This excludes amounts associated with portions of purchased power agreements dedicated to specific customers under the Renewable Energy Rider tariff, costs associated with Interim Capacity under Schedule LLPS; and costs associated with capacity purchased under Schedule CCR. In addition, the revenue received from the Renewable Energy Program Rider, the Green Solutions Connection Program, and the Alternate Energy Credit Rider shall be credited as an offset to purchased power.

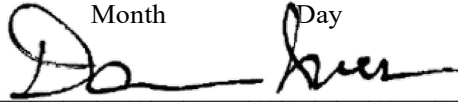
E_A = Actual total company emission allowance costs and amortizations incurred during the ECA year recorded in Account 509 and gains or losses of emission allowances recorded in Account 411.8 or 411.9 respectively for the previous ACA year.

EC_A = Actual total company revenues and costs from environmental credits recorded in Accounts 411.11 and 411.12 and Accounts 555.2 and 555.3, respectively, during the ECA year.

T_A = Actual total company cost of transmission inside or outside of SPP necessary to make purchases and sales outside of SPP, which is not otherwise recovered through the Evergy Kansas Metro Transmission Formula Rate or Transmission Delivery Charge, and recorded to Account 561.4, Account 561.8, Account 565, Account 575.7 and Account 928.

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EVERGY KANSAS METRO RATE AREA

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Replacing Schedule ECA Sheet 4which was filed December 31, 2024No supplement or separate understanding
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Sheet 4 of 9 Sheets

ENERGY COST ADJUSTMENT

OSSRA = Actual total company revenues from off-system sales during the month in which the ECA is in effect, recorded in Account 447 and Evergy Metro, Inc.'s amounts incurred due to participation in markets associated with Regional Transmission Organizations (RTOs). This includes amounts for all capacity sales (both exceeding one year and less than one year). This also includes Hedging Transactions as discussed in note 14 to the tariff.

SAK = Actual kWhs delivered to Evergy Kansas Metro customers during the ECA year.

SAT = Actual kWhs delivered to all Evergy Metro, Inc. customers during the ECA year.

ACA_{PRIOR} = Remaining true-up amounts from previous ECA years (positive or negative).

NOTES TO THE TARIFF

1. On or before December 20th prior to each ECA year, Evergy Kansas Metro will submit a report containing the projected monthly ECA factors on a \$/kWh basis for each month of the coming ECA year. Such report will set the monthly ECA factors for January, February and March of the ECA year. Evergy Kansas Metro will publish such projected monthly ECA factors, and any updates to such monthly ECA factors to consumers.
2. On or before the 20th day of March, June, and September of each ECA year, Evergy Kansas Metro will submit a report containing updated projected ECA factors for the remaining months of the effective ECA year. Such updated projected ECA factors will set the monthly ECA factors for the next calendar quarter of the ECA year. Such report shall also compare the original ECA revenue projections and the then-current ECA year-end projections on a total revenue basis. If the original projection and the then-current projection become significantly out of balance at any time during the ECA year, the remaining monthly ECA factors may be adjusted to address the anticipated difference.
3. On or before the 1st day of March each year beginning March 1, 2009, Evergy Kansas Metro will file an application that provides the true-up reconciliation for the preceding ECA year, otherwise known as the Actual Cost Adjustment ("ACA"). Such reconciliation amount, if any, for a given ECA year will be applied as an adjustment to the monthly ECA factors for the 12-month period beginning April following the reconciled ECA year. The Commission may make such ACA subject to correction in whole or in part, pending final determination on the application. All revenues collected pursuant to the ECA tariff shall be deemed to be revenues subject to adjustment until the ACA review is complete, the Commission has issued a final order in the ACA matter, and all terms and conditions of such order are satisfied. The

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Replacing Schedule ECA Sheet 5which was filed December 31, 2024No supplement or separate understanding
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ENERGY COST ADJUSTMENT

Commission shall make a final determination on the adjustment, including the reasonableness and prudence of the actual ECA costs incurred during the ECA year, within two hundred forty (240) days of the filing of the application. Prudent operation of Evergy Metro, Inc.'s system will be consistent with industry standards regarding economic dispatch, reliability, maintenance and fuel procurement as such is necessary to minimize the impact of this ECA tariff on customer rates.

4. The monthly ECA factor will be expressed in dollars per kilowatt-hour rounded to five decimal places.
5. Each ECA year will be a calendar year, with the first year beginning January 1, 2008.
6. The ECA amount on each customer bill will be calculated such that the ECA factor for each calendar month within the billing period is applied to the estimated usage for the appropriate calendar month (i.e., prorated) based on the number of days of usage in each calendar month.
7. The references to Accounts within the ECA tariff are as defined in the FERC uniform system of accounts. Evergy Kansas Metro customers include Retail customers that receive service under one of the Evergy Kansas Metro Retail tariffs and wholesale Full Requirement Service Sales for Resale customers that receive firm service for the full capacity and energy needs on a contract basis of one year or longer from Evergy Kansas Metro.
8. Evergy Metro, Inc. customers include Retail customers that receive service under one of the Evergy Kansas Metro or Evergy Missouri Metro Retail tariffs and wholesale Full Requirement Service Sales for Resale customers that receive firm service for the full capacity and energy needs on a contract basis of one year or longer from Evergy Kansas Metro or Evergy Missouri Metro.
9. This tariff is subject to Evergy Kansas Metro's Rules and Regulations as approved by the State Corporation Commission of Kansas.
10. This tariff is subject to all applicable Kansas statutes and regulations regarding the filing and investigation of complaints on unreasonable, unfair or unjust rates.
11. On or before the 20th of each calendar month, the Company shall submit to the State Corporation Commission a report detailing all of the Virtual Energy Transactions entered into the previous calendar month.

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ENERGY COST ADJUSTMENT

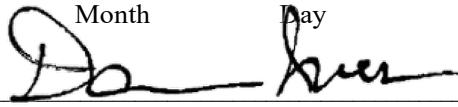
12. On or before the 20th of each calendar month, the Company shall submit to the State Corporation Commission a report summarizing the activity in Accounts 447, 555 and 565. The Report shall provide by Account, by SPP Charge Type for SPP transactions, the net change in the Account balance, and MWhs purchased or sold for the month.
13. Costs and revenues incurred due to participation in markets associated with RTO's need not be detailed below to be considered F, P, E or OSSR should the RTO implement a new market settlement charge type not listed below. If the RTO receives approval by FERC to remove or add new charges or credits, Evergy Metro will be permitted to include those new charges or credits in this ECA calculation. Upon notice of such changes, Evergy Metro will notify Staff in writing to the inclusion of the new charges or credits.

The following are Southwest Power Pool ("SPP") market settlement charge types:

Day Ahead Ramp Capability Up Amount
Day Ahead Ramp Capability Down Amount
Day Ahead Ramp Capability Up Distribution Amount
Day Ahead Ramp Capability Down Distribution Amount
Day Ahead Regulation Down Service Amount
Day Ahead Regulation Down Service Distribution Amount
Day Ahead Regulation Up Service Amount
Day Ahead Regulation Up Service Distribution Amount
Day Ahead Spinning Reserve Amount
Day Ahead Spinning Reserve Distribution Amount
Day Ahead Supplemental Reserve Amount
Day Ahead Supplemental Reserve Distribution Amount
Real Time Contingency Reserve Deployment Failure Amount
Real Time Contingency Reserve Deployment Failure Distribution Amount
Real Time Ramp Capability Up Amount
Real Time Ramp Capability Down Amount
Real Time Ramp Capability Up Distribution Amount
Real Time Ramp Capability Down Distribution Amount
Real Time Ramp Capability Non-Performance Amount
Real Time Ramp Capability Non-Performance Distribution Amount
Real Time Regulation Service Deployment Adjustment Amount
Real Time Regulation Down Service Amount

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Replacing Schedule ECA Sheet 7

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ENERGY COST ADJUSTMENT

Real Time Regulation Down Service Distribution Amount
Real Time Regulation Non-Performance
Real Time Regulation Non-Performance Distribution
Real Time Regulation Up Service Amount
Real Time Regulation Up Service Distribution Amount
Real Time Spinning Reserve Amount
Real Time Spinning Reserve Distribution Amount
Real Time Supplemental Reserve Amount
Real Time Supplemental Reserve Distribution Amount
Day Ahead Asset Energy
Day Ahead Non-Asset Energy
Day Ahead Virtual Energy Amount
Real Time Asset Energy Amount
Real Time Non-Asset Energy Amount
Real Time Virtual Energy Amount
Transmission Congestion Rights Funding Amount
Transmission Congestion Rights Daily Uplift Amount
Transmission Congestion Rights Monthly Payback Amount
Transmission Congestion Rights Annual Payback Amount
Transmission Congestion Rights Annual Closeout Amount
Transmission Congestion Rights Auction Transaction Amount
Auction Revenue Rights Funding Amount
Auction Revenue Rights Uplift Amount
Auction Revenue Rights Monthly Payback Amount
Auction Revenue Annual Payback Amount
Auction Revenue Rights Annual Closeout Amount
Day Ahead Demand Reduction Amount
Day Ahead Demand Reduction Distribution Amount
Day Ahead Grandfathered Agreement Carve Out Daily Amount
Grandfathered Agreement Carve Out Distribution Daily Amount
Day Ahead Grandfathered Agreement Carve Out Monthly Amount
Grandfathered Agreement Carve Out Distribution Monthly Amount
Day Ahead Grandfathered Agreement Carve Out Yearly Amount
Grandfathered Agreement Carve Out Distribution Yearly Amount
Day Ahead Make Whole Payment Amount
Day Ahead Make Whole Payment Distribution Amount

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Replacing Schedule ECA Sheet 8

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ENERGY COST ADJUSTMENT

Day Ahead Combined Interest Resource Adjustment Amount
Real Time Combined Interest Resource Adjustment Amount
Miscellaneous Amount
Reliability Unit Commitment Make Whole Payment Amount
Real Time Out of Merit Amount
Reliability Unit Commitment Make Whole Payment Distribution Amount
Over Collected Losses Distribution Amount
Real Time Joint Operating Agreement Amount
Real Time Reserve Sharing Group Amount
Real Time Reserve Sharing Group Distribution Amount
Real Time Demand Reduction Amount
Real Time Demand Reduction Distribution Amount
Real Time Pseudo Tie Congestion Amount
Real Time Pseudo Tie Losses Amount
Unused Regulation Up Mileage Make Whole Payment Amount
Unused Regulation Down Mileage Make Whole Payment Amount
Revenue Neutrality Uplift Distribution Amount
Real Time Make Whole Payment
Real Time Make Whole Payment Distribution
Integrated Marketplace Facilitation Administration Service
Transmission Congestion Rights Administration Service
Real-Time Uninstructed Resource Deviation Amount
Real-Time Uninstructed Resource Deviation Distribution Amount
Local Reliability Distribution Amount
Day-Ahead Self-Incremental Energy Make Whole Payment Amount
Real-Time Incremental Energy Make Whole Payment Amount,
Reliability Unit Commitment ("RUC") Self-Incremental Energy Make Whole Payment Amount

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Replacing Schedule ECA Sheet 9

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ENERGY COST ADJUSTMENT

14. Hedging Transactions, as approved by the Commission in Docket No. 23-EKCE-846-TAR, shall be included as a recoverable expense or revenue, recorded to Account 447, Account 501, Account 518, Account 547, Account 555, Account 559.3 or Account 577.3, as long as the transaction serves a legitimate hedging purpose such as:

- In support of physical operation related to coal, fuel, oil, natural gas, or nuclear;
- In anticipation of significant deviations in load or weather forecast; or
- Other situations in which the primary purpose of entering into the physical or financial transaction is to reduce the open price exposure risk to Evergy Kansas Metro ratepayers.

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