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THE STATE CORPORATION COMMISSION OF KANSAS

EVERGY KANSAS CENTRAL, INC., & EVERGY KANSAS SOUTH, INC., d.b.a. EVERGY KANSAS CENTRAL SCHEDULE _____ RECA _____

(Name of Issuing Utility)

Replacing Schedule _____ RECA _____ Sheet _____ 1 _____

EVERGY KANSAS CENTRAL RATE AREA

(Territory to which schedule is applicable)

which was filed _____ December 28, 2023 _____

No supplement or separate understanding shall modify the tariff as shown hereon.

Sheet 1 of 10 Sheets

RETAIL ENERGY COST ADJUSTMENT

APPLICABILITY

To all bills rendered by Company (Evergy Kansas Central, Inc. and Evergy Kansas South, Inc. Company) for utility service, permitting recovery of fuel cost.

BASIS FOR ADJUSTMENT

A Retail Energy Cost Adjustment (RECA) shall be added to a customer's bill by multiplying the number of kilowatt-hours delivered over the billing month by a RECA Factor determined by the following formula:

RECA Factor = FA

The FA (Fuel Adjustment) component of the RECA Factor shall be calculated quarterly as follows:

$$FA = \frac{(F_p + P_p + E_p + EC_p - NRCA_p)}{(.01) \times S_p} + ACAF_p$$

Where:

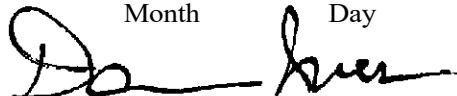
F_p = Projected cost of fuel expense shall explicitly include the fuel stock initially recorded in Account 151 (Fuel Stock) or Account 120 (Nuclear Fuel), assemblies in reactor plus materials and supplies initially charged to Account 154 (Plant Materials and Supplies) consumed with the fuel and related to energy production or reducing air emissions permitting the generation of energy plus fuel, and other expenses directly charged to Accounts 501 (Fuel), 518 (Nuclear Fuel Expense), 547 (Fuel), 559.3 (Fuel), and 577.3 (Storage Fuel). Explicitly excluded from projected fuel cost is any internal labor charge to Accounts 501, 518, 547, 559.3, and 577.3.

P_p = Projected cost of purchased power to be incurred associated with energy delivered to customers over a billing quarter. The following projected components shall be included in the purchased power calculation:

- Purchased power costs, including those paid to renewable generators, recorded as purchased energy costs to Account 555, inclusive of long-term (over 365 days) capacity charges for capacity purchases which are contracted after December 21, 2023, and all short-term capacity purchases of one year or less (365 days) in duration.

Issued _____ November _____ 1 _____ 2024
 Month Day Year

Effective _____ January _____ 1 _____ 2025
 Month Day Year

By  _____
 Darrin Ives, Vice President

THE STATE CORPORATION COMMISSION OF KANSAS

EVERGY KANSAS CENTRAL, INC., & EVERGY KANSAS SOUTH, INC., d.b.a. EVERGY KANSAS CENTRAL SCHEDULE _____ RECA _____

(Name of Issuing Utility)

Replacing Schedule RECA Sheet 2

EVERGY KANSAS CENTRAL RATE AREA

(Territory to which schedule is applicable)

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Sheet 2 of 10 Sheets

RETAIL ENERGY COST ADJUSTMENT

- Revenue received from the sale of power to third parties (including the SPP) recorded in Account 447.
- Long-term (over 365 days) capacity revenues for capacity sales which are contracted after December 21, 2023, and all short-term capacity revenues of one year or less (365 days) in duration and recorded in Account 447.
- Other payments made to renewable generators to curtail production when economical to do so and recorded in Account 555.
- "Other SPP Charges and Credits" ("Other SPP Charges and Credits" are specifically listed below, along with the anticipated FERC accounts that they will be recorded to, in Note 11 to the tariff).
- Virtual Energy Transactions and Fees for legitimate hedging purposes, as discussed in Note 12 to the tariff below.
- Hedging Transactions as discussed in Note 15 to the tariff below.
- Purchases and sales of energy outside of SPP recorded in Accounts 426 and 421, respectively.
- Transmission expense inside or outside of SPP necessary to make purchases and sales outside of SPP, which is not otherwise recovered through Evergy Kansas Central's Transmission Formula Rate or Transmission Delivery Charge, and recorded to Account 565.

$E_P =$ The projected emission allowance costs to be recorded in Account 509 and gains or losses of emission allowances to be recorded in Account 411.8 or Account 411.9, respectively, during the billing quarter.

$EC_P =$ The projected revenues from environmental credits to be recorded in Account 411.11 (Gains from Disposition of Environmental Credits) and Account 411.12 (Losses from Disposition of Environmental Credits) during the billing quarter. The projected costs from environmental credits to be recorded in Account 555.2 (Bundled Environmental Credits) and Account 555.3 (Unbundled Environmental Credits), as defined by FERC, during the billing quarter.

$NRCA_P =$ Projected cost to achieve sales to Company's Non-Requirements Customers during the billing quarter.

$S_P =$ Projected kWhs to be delivered to all Company's Requirements Customers during the billing quarter.

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Replacing Schedule RECA Sheet 3

EVERGY KANSAS CENTRAL RATE AREA

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RETAIL ENERGY COST ADJUSTMENT

Requirements Customers = Retail customers of Company plus wholesale customers with agreements with a fuel clause and an initial term of 10 years or longer that provide for the explicit recovery of system average fuel expense.

Non-Requirements Customers = Wholesale customers taking service on a contract basis with an initial term of one year or longer. These customers include participation power sales contracts, and contracts with cooperatives and municipal utilities not subject to a fuel clause. Non-Requirements Customers are also customers taking service under the Solar kW tariff for that part of their service purchased under that tariff.

Note: All quarterly projected costs and sales will be derived from a production costing simulation model. Outputs from the model will include the projected costs of fuel and purchased power, and projected costs to achieve non-requirements sales. Actual costs and sales for NRCA will be derived from a production costing simulation model using actual inputs for the quarter.

The ACAF_P (Projected Annual Correction Adjustment Factor) shall be calculated as follows:

$$ACAF_P = \frac{(F_A + P_A + E_A + EC_A - NRCA_A - FAR_A +/- WR + WPWF_E - WPWF_D) + ACAB}{(.01) \times S_A}$$


Where:

F_A = Actual cost of fuel expense shall explicitly include the fuel stock initially recorded in Account 151 (Fuel Stock) or Account 120 (Nuclear Fuel), assemblies in reactor plus materials and supplies initially charged to Account 154 (Plant Materials and Supplies) consumed with the fuel and related to energy production or reducing air emissions permitting the generation of energy plus fuel, and other expenses directly charged to Accounts 501 (Fuel), 518 (Nuclear Fuel Expense), 547 (Fuel), 559.3 (Fuel), and 577.3 (Storage Fuel). Explicitly excluded from projected fuel cost is any internal labor charge to Accounts 501, 518, 547, 559.3, and 577.3.

P_A = Actual cost of purchased power incurred during the previous ACA year. The following components shall be included in the purchased power calculation:

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Replacing Schedule RECA Sheet 4

EVERGY KANSAS CENTRAL RATE AREA

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RETAIL ENERGY COST ADJUSTMENT

- Purchased power costs, including those paid to renewable generators, recorded as purchased energy costs to Account 555, inclusive of long-term (over 365 days) capacity charges for capacity purchases which are contracted after December 21, 2023, and all short-term capacity purchases of one year or less (365 days) in duration.
- Revenue received from the sale of power to third parties (including the SPP) recorded in Account 447.
- Long-Term (over 365 days) capacity revenues for capacity sales which are contracted after December 21, 2023, and all short-term capacity revenues of one year or less (365 days) in duration and recorded in Account 447.
- Other payments made to renewable generators to curtail production when economical to do so and recorded in Account 555.
- "Other SPP Charges and Credits" ("Other SPP Charges and Credits" are specifically listed below in Note 11 to the tariff).
- Virtual Energy Transactions and Fees for legitimate hedging purposes, as discussed in Note 12 to the tariff below.
- Hedging Transactions as discussed in Note 15 to the tariff below.
- Purchases and sales of energy outside of SPP recorded in Accounts 426 and 421, respectively.
- Transmission expense inside or outside of SPP necessary to make purchases and Sales outside of SPP, which is not otherwise recovered through Evergy Kansas Central's Transmission Formula Rate or Transmission Delivery Charge, and recorded to Account 565.

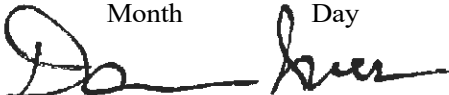
In addition, the revenue received from the Renewable Energy Program Rider shall be credited as an offset to purchased power.

EA = The actual emission allowance costs recorded in Account 509 and gains or losses of emission allowances recorded in Account 411.8 or Account 411.9, respectively, during the previous ACA year.

ECA = The actual revenues from environmental credits recorded in Account 411.11 (Gains from Disposition of Environmental Credits) and Account 411.12 (Losses from Disposition of Environmental Credits) during the previous ACA year. The costs from actual environmental credits recorded in Account 555.2 (Bundled Environmental Credits) and Account 555.3 (Unbundled Environmental Credits), as defined by FERC, during the previous ACA year.

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Replacing Schedule RECA Sheet 5

EVERGY KANSAS CENTRAL RATE AREA

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RETAIL ENERGY COST ADJUSTMENT

NRCA_A = The calculated actual cost to achieve sales to Company's Non-Requirements Customers during the previous ACA year.

FAR_A = The actual Fuel Adjustment revenue for the previous ACA year.

WR = The difference (increase or decrease) between wholesale Requirements Customers' non-fuel revenue being credited to base rates as set in the most recent base rate proceeding (the non-fuel base line revenue) and the actual non-fuel revenue received by Company in the ACA year. This difference will be (refunded)/recovered in the ACAF.

WPWF_E= The three-year rolling average of actual MWh production of Western Plains Wind Farm greater than 1,193,878 MWh's beginning with the three-year average period ending December 2020, multiplied by \$20.70/MWh.

WPWF_D= The three-year rolling average of actual MWh production of Western Plains Wind Farm less than 1,095,556 MWh's beginning with the three-year average period ending December 2020, multiplied by \$20.70/MWh.

ACAB_A = Actual ACA balance from the previous ACA year.

S_A = Actual kWhs delivered to all Company's Requirements Customers during the previous ACA year.

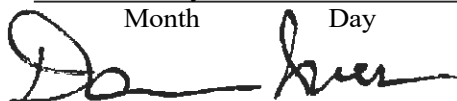
ACA year = The ACA year shall begin with the delivery of energy during the first billing cycle of January and ending with the last billing cycle in December of each year. Modifications to ACAFs shall be implemented in first billing cycle of the second quarter of each year.

NOTES TO THE TARIFF:

1. The adjustment factor will be expressed in cents per kilowatt-hour rounded to the nearest one-thousandth of a cent.
2. The references to Accounts within the RECA tariff are as defined in the FERC Uniform System of Accounts.
3. The FA component of the RECA Factor will be computed quarterly.

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Replacing Schedule RECA Sheet 6

EVERGY KANSAS CENTRAL RATE AREA

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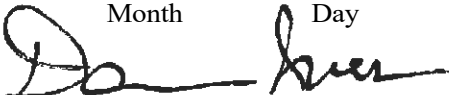
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RETAIL ENERGY COST ADJUSTMENT

4. The Company shall submit to the State Corporation Commission of Kansas on or before the 20th of the month ending that quarter, a Retail Energy Cost Adjustment report, in a format prescribed by the Commission, showing the calculation of the next quarter's factor.
5. The Company shall submit a calculation of the ACAF_P to the State Corporation Commission of Kansas on or before March 20th of each year in a format prescribed by the Commission, showing the calculation of the ACAF. The Company may elect to file for a change in the ACAF more frequently than once per year.
6. For each twelve-month billing period ending in December, any quarterly differences between actual cost and actual RECA revenue shall be accumulated to produce a cumulative balance of over-recovered or under-recovered costs. The Company shall also determine any annualized over or under-recovery relative to the ACAF. The ACAF for an ACA year shall be computed as shown above. Any fuel and purchased power cost over-recovery or under-recovery shall be combined with any over-recovery or under-recovery associated with the previous year's ACAF. The total amount of any over/under recovery shall be divided by the actual sales to Requirements Customers made during the previous ACA year.
7. The ACAF shall be rounded to the nearest \$0.000001 per kWh and applied to sales billed on or after the first day of the billing month following the quarter the adjustment has been approved by the Commission or as implemented subject to refund. The ACAF for the current ACA year shall remain in effect until superseded by an ACAF for a subsequent period.
8. Service hereunder is subject to the Company's General Rules and Regulations as approved by the State Corporation Commission of Kansas and any modifications subsequently approved.
9. All provisions of this rate schedule are subject to changes made by order of the regulatory authority having jurisdiction.
10. The WR base line revenue will remain unchanged until a general rate proceeding at which time it will be updated to the current non-fuel revenue reflected in base rates.

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Replacing Schedule RECA Sheet 7

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RETAIL ENERGY COST ADJUSTMENT

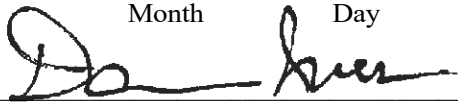
11. Costs and revenues incurred due to participation in markets associated with RTO's need not be detailed below to be considered F, P or E should the RTO implement a new market settlement charge type not listed below. If the RTO receives approval by FERC to remove or add new charges or credits, Evergy Kansas Central will be permitted to include those new charges or credits in this RECA calculation. Upon notice of such changes, Evergy Kansas Central 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
- Real Time Regulation Down Service Distribution Amount
- Real Time Regulation Non-Performance
- Real Time Regulation Non-Performance Distribution
- Real Time Regulation Up Service Amount
- Real Time Regulation Up Service Distribution Amount
- Real Time Spinning Reserve Amount

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Replacing Schedule RECA Sheet 8

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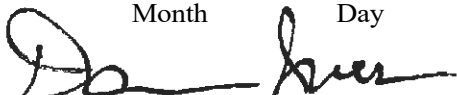
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RETAIL ENERGY COST ADJUSTMENT

- 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
- 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

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(Name of Issuing Utility)

Replacing Schedule _____ RECA _____ Sheet _____ 9 _____

EVERGY KANSAS CENTRAL RATE AREA

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RETAIL ENERGY COST ADJUSTMENT

- 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

12. Virtual Energy Transactions with SPP, (Day-Ahead Virtual Energy, Real-time Virtual Energy, and Day Ahead-Virtual Transaction Fee), shall be included as a cost of Purchased Power as long as the virtual transaction serves a legitimate hedging purpose such as:
 - In support of physical operations related to a generating resource, including but not limited to, start-up, shut-down, and unanticipated equipment failures;
 - In anticipation of significant deviations in load or weather forecast; or
 - Other similar situations in which the primary purpose of entering into the virtual transaction is to reduce risk to Evergy Kansas Central ratepayers.

13. 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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RETAIL ENERGY COST ADJUSTMENT

14. 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, 565, 421, and 426. The report shall provide by Account, by SPP Charge Type for SPP transactions, the net change in the Account balance, and MWh's purchased or sold for the month.

15. 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 Central ratepayers.

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