



March 6, 2026

M.A. Associates, Inc.  
Suite 530  
9401 Indian Creek Parkway  
Overland Park, KS 66210

Dear Sir or Madam:

Subject: Change in Purchase Order No. 43703, Gilbert Unit No. 3 and Unit No. 4 at Spurlock Power Station

Subject purchase order is hereby amended to revise the payment terms. The purchase order shall now read as follows:

**Payment:** The Payment Point is Buyer's stockpile at Spurlock Power Station. EKPC will make payment in full by the 23rd of the month following the calendar month in which the TDF was delivered. All payments shall be made by Automated Clearing House ("ACH") transfer to the following account:

**Payment sent via ACH to:**

|                    |                                             |
|--------------------|---------------------------------------------|
| Bank Name:         | Commerce Bank                               |
| Address:           | 1000 Walnut Street<br>Kansas City, MO 64106 |
| ACH Routing:       | # [REDACTED]                                |
| Account:           | # [REDACTED]                                |
| Bank Contact Name: | Taylor Breen (816) 234-7089                 |

All other terms and conditions of this purchase order remain the same.

Please acknowledge your understanding and agreement to the foregoing amendment by signing below. Thank you.

Sincerely,

*Mark Horn*  
Mark Horn  
Director, Fuel & Emissions

wk/jh

Accepted By: Mike Sordher

Title: President