BEFORE THE STATE CORPORATION COMMISSION OF THE STATE OF KANSAS

In the Matter of Compliance Filings)	
by Kansas City Power & Light Company,)	
Westar Energy, Inc., Kansas Gas and)	Docket No. 19-KCPE-053-CPL
Electric Company and Evergy, Inc.)	
Pursuant to the Commission's Order in)	
Docket No. 18-KCPE-095-MER.)	

NOTICE OF COMPLIANCE

COMES NOW, Evergy Metro, Inc. d/b/a Evergy Kansas Metro [f/k/a Kansas City Power & Light Company] ("Evergy Kansas Metro"), Evergy Kansas Central, Inc. [f/k/a Westar Energy, Inc.] and Evergy Kansas South, Inc. [f/k/a Kansas Gas and Electric Company] (collectively referred to herein as "Evergy Kansas Central");" and all three collectively referred to herein as "Companies"), and submit this compliance filing, as required by the Order of the State Corporation Commission of the State of Kansas ("Commission") issued in Docket No. 18-KCPE-095-MER ("18-095 Docket") on May 24, 2018 ("Merger Order"). In its Merger Order the Commission approved the Non-Unanimous Settlement Agreement submitted on March 7, 2018, by certain parties to the 18-095 Docket ("Settlement Agreement"). Attachment A to the Settlement Agreement contains Merger Conditions, some of which require the Companies to make post-merger filings with the Commission. Certain of these filings will be submitted in this docket established for that purpose.

1. Merger Condition 41 provides as follows:

Goodwill Impairment Analysis: For the first five (5) full calendar years after the closing of the Merger, Holdco shall provide Staff and CURB its annual goodwill impairment analysis in a format that includes spreadsheets in their original format with formulas and links to other spreadsheets intact and any printed materials within thirty (30) days after the filing of Holdco's Form

¹ Effective October 8, 2019, Evergy Metro, Inc. d/b/a Evergy Kansas Metro adopted the service territory and tariffs of KCP&L; *Order Approving Name Change*, Docket No. 20-KCPE-122-CCN, dated October 8, 2019. Effective October 8, 2019, Evergy Kansas Central, Inc. and Evergy Kansas South, Inc. d/b/a collectively as Evergy Kansas Central adopted the service territory and tariffs of Westar; *Order Approving Name Change*, Docket No. 20-WSEE-123-CCN, dated

10 Q for the period in which the analysis is performed, as well as all supporting documentation. Thereafter, this analysis will be made available to Staff and CURB upon request.

2. In accordance with Merger Condition 41, the Companies hereby submit to the Commission the following attachments:

CONFIDENTIAL Attachment 1 – Evergy Annual Goodwill Impairment Test

WHEREFORE, the Companies request that the Commission take notice of their compliance with the condition cited above.

Respectfully submitted,

|s| Roger W. Steiner

Roger W. Steiner (#26159) Telephone: (816) 556-2314

Evergy, Inc.

One Kansas City Place 1200 Main Street – 16th Floor Kansas City, Missouri 64105 Facsimile: (816) 556-2787

E-mail:<u>roger.steiner@evergy.com</u>

|s| Cathryn J. Dinges

Cathryn J. Dinges, (#20848) Phone: (785) 575-8344

Evergy, Inc.

818 South Kansas Avenue Topeka, Kansas 66612 Facsimile: (785) 575-8136

E-mail: cathryn.dinges@evergy.com

COUNSEL FOR EVERGY KANSAS METRO AND EVERGY KANSAS CENTRAL

VERIFICATION

STATE OF MISSOURI)
) ss
COUNTY OF JACKSON)

The undersigned, Darrin R. Ives, upon oath first duly sworn, states that he is the Vice President of Regulatory Affairs of Evergy, Inc., that he has reviewed the foregoing pleading, that he is familiar with the contents thereof, and that the statements contained therein are true and correct to the best of his knowledge and belief.

Darrin R. Ives

Vice President, Regulatory Affairs

Subscribed and sworn to before me this 2nd day of September 2022.

Notary Public

My appointment expires: <u>H/2u/w25</u>

ANTHONY R. WESTENKIRCHNER
NOTARY PUBLIC - NOTARY SEAL
STATE OF MISSOURI
MY COMMISSION EXPIRES APRIL 26, 2025
PLATTE COUNTY
COMMISSION #17279952

CERTIFICATE OF SERVICE

I, the undersigned, hereby certify that a true and correct copy of the above was electronically served, hand-delivered or mailed, postage prepaid, this 2nd day of September 2022 to:

JOSEPH R. ASTRAB CITIZENS' UTILITY RATEPAYER BOARD 1500 SW ARROWHEAD ROAD TOPEKA, KS 66604 j.astrab@curb.kansas.gov

TODD E. LOVE CITIZENS' UTILITY RATEPAYER BOARD 1500 SW ARROWHEAD RD TOPEKA, KS 66604 t.love@curb.kansas.gov

DAVID W. NICKEL
CITIZENS' UTILITY RATEPAYER BOARD
1500 SW ARROWHEAD RD
TOPEKA, KS 66604
D.NICKEL@CURB.KANSAS.GOV

SHONDA RABB CITIZENS' UTILITY RATEPAYER BOARD 1500 SW ARROWHEAD RD TOPEKA, KS 66604 s.rabb@curb.kansas.gov DELLA SMITH
CITIZENS' UTILITY RATEPAYER BOARD
1500 SW ARROWHEAD RD
TOPEKA, KS 66604
d.smith@curb.kansas.gov

BRIAN G. FEDOTIN
KANSAS CORPORATION COMMISSION
1500 SW ARROWHEAD RD
TOPEKA, KS 66604
b.fedotin@kcc.ks.gov

MICHAEL NEELEY KANSAS CORPORATION COMMISSION 1500 SW ARROWHEAD RD TOPEKA, KS 66604 m.neeley@kcc.ks.gov

CATHRYN J. DINGES WESTAR ENERGY, INC. 818 S KANSAS AVE PO BOX 889 TOPEKA, KS 66601-0889 cathy.dinges@westarenergy.com

s Roger W. Steiner

Roger W. Steiner

Evergy Kansas Metro, Evergy Kansas Central, & Evergy Kansas South

Docket No.: 19-KCPE-053-CPL Date: September 2, 2022

CONFIDENTIAL INFORMATION

The following information is provided to the Kansas Corporation Commission under CONFIDENTIAL SEAL:

In the Matter of the Application of Evergy Metro, Inc., Evergy Kansas Central, Inc. and Evergy Kansas South, Inc. for an Accounting Authority Order Allowing the Companies to Record and Preserve Costs Related to COVID-19 Expenses

Record and Preserve Costs Related to CO VID 19 Expenses		
Document: Page	Reason for Confidentiality from List Below	
Attachmetn 1, 1A, 1B, 1C	4, 5, 7	

Rationale for the "confidential" designation is documented below:

- "1" Material or documents that contain information relating directly to specific customers, which the Company is obligated to keep private, which failure to do so could open the Company up to damages.
- "2" Employee-sensitive information which the Company is obligated to keep private, which failure to do so could open the Company up to damages.
- "3" Marketing analyses or other market-specific information relating to services offered in competition with others that is contractually obligated to be kept confidential.
- "4" Reports, work papers or other documentation related to work produced by internal or external auditors or consultants falling under the attorney/client communication or work product privilege or information prepared in anticipation of hearing or other administrative proceedings.
- "5" Strategies employed, to be employed, or under consideration, the disclosure of which would harm the Company competitively, or that could be used by existing or future vendors to the disadvantage and prevent the Company from protecting such information as allowed under Kansas law.
- "6" Contract negotiations, which could be used by existing or future vendors to the disadvantage of the Company, and/or is contractually obligated to be kept private, which failure to do so could open the Company up to damages.
- "7" Information concerning trade secrets, as well as private technical, financial, and business information which could be used by existing or future vendors to the disadvantage of the Company

Should any party challenge Company's assertion of confidentiality with respect to the above information, Company reserves the right to supplement the rationale contained herein with additional factual or legal information.

ATTACHMENTS 1, 1A, 1B, and 1C CONTAIN CONFIDENTIAL INFORMATION NOT AVAILBLE TO THE PUBLIC.

ORIGINALS FILED UNDER SEAL.