

February 21, 2020

RE: Docket No. 19-WSEE-061-COM

Attention parties to above Docket:

Please find attached the 2019 annual report required by terms of the settlement agreement reached by parties in Docket No. 19-WSEE-061-COM. The report contains the status of its existing agreements under the Electric Subdivision Rebate program with developers, beginning with the date the Formal Complaint was filed until all agreements expire.

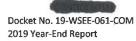
This report has been labelled as "Confidential" as it contains Marketing analyses or other market-specific information relating to services offered in competition with others.

If further information is required, please contact me.

Sincerely,

Jim Ferneau

Regulatory Affairs



Date: 1/17/2020

Total = 24 agreements

Westar Total Electric Heat Pump Subdivision Active Agreements Status of active agreements as submitted 09.01.19 Status of active agreements as of end of year 2019 Total Value of Agreement Total Paid thru 09.01.19 Pot. Remaining 09.01.19 Total Paid thru 12.31.2019 Pot. Remaining 12.31.19 Total # HPs Total Agreement # HPs pd \$ Pd to date # HPs to \$ Outstanding # HPs paid \$ Pd thru 2019 Potential 5 Start Date Development Location Developer Housing type Exp. Date 7/13/2015 Hutchinson 16 SF + 8 Dupl 7/12/2020 32 36,000 2 \$ 3,000 30 \$ 33,000 2 3,000 30 \$ 33,000 13 \$ 8/20/2015 Hutchinson Single Family 8/19/2020 16 24.000 3 \$ 4,500 \$ 19,500 3 4,500 13 19,500 8,400 8,400 9/7/2020 16,800 8,400 7 9/8/2015 Single Family 14 7 \$ 8,400 7 \$ \$ Topeka \$ 7 Manhattan Single Family 10/25/2020 30 36,000 14,400 18 21,600 12 \$ 14,400 10/26/2015 18 21,600 12 \$ 15 12/12/2019 Single Family 2/11/2020 5 7,500 2 3,000 3 4,500 3 4,500 2 3,000 Emporia \$ Ŝ 7/7/2016 7/6/2021 60 72,000 18 21,600 42 50,400 19 22,800 41 49,200 St. George Single Family 9/2/2016 Manhattan Single Family 9/1/2021 18 21,600 13 \$ 15,600 6,000 13 15,600 6,000 \$ 10/10/2016 Salina SF + 2 duplex 10/9/2021 41 Ś 47,600 19 5 21,200 22 Ś 26,400 24 \$ 27,200 17 20,400 12/15/2016 Wichita Single Family 12/14/2021 60 Ś 90,000 37 Ś 55,500 23 \$ 34,500 41 61,500 19 \$ 28,500 12/21/2016 12/20/2021 50 \$ 60,000 37 \$ 44,400 13 Ś 15,600 37 44,400 13 Ś 15,600 Newton Single Family 1/3/2022 24,000 17 \$ 20,400 4,800 \$ 19,200 1/14/2017 Hutchinson Single Family 20 3,600 16 3/22/2017 Park City Duplexes 3/21/2022 40 32,000 22 17,600 18 \$ 14,400 36 28,800 3,200 5/25/2017 Wichita Duplexes 5/25/2022 42 33,600 32 25,600 10 \$ 8,000 32 25,600 10 \$ 8,000 57,600 6/5/2017 6/14/2022 204 122,400 72 43,200 132 79,200 96 108 64,800 Lenexa Quads \$ \$ 10/25/2018 10/24/2022 9,600 5,100 4.500 5.100 4,500 1 awrence Single Family 7 Ś 4 \$ 3 Ś 4 3 12/15/2017 12/14/2022 102 81,600 16 12,800 86 68,800 22 17,600 80 64,000 Duplexes Ś \$ \$ Andover 9/24/2018 Andover Single Family 9/23/2023 35 42,000 16 19,200 19 \$ 22,800 29 34,800 6 7,200 12/4/2018 Newton Single Family 12/3/2023 10 12,000 4,800 6 7,200 6,000 6,000 1/5/2019 Topeka Single Family 1/4/2024 28 33,600 14 16,800 14 \$ 16,800 18 21,600 10 \$ 12,000 2/1/2019 Park City Single Family 1/31/2024 15 18,000 0 15 \$ 18,000 2 2,400 13 \$ 15,600 2/2/2019 Salina 2/12/2024 \$ \$ 2 \$ Ś Single Family 2 3,000 0 3,000 0 2 3,000 3/4/2019 3/3/2024 15 \$ 22,500 3 \$ 4,500 12 \$ 18,000 4,500 12 \$ 18,000 Single Family 3 Lawrence 7/30/2019 Wichita Duplexes 7/29/2024 12 Ŝ 9,600 4 \$ 3,200 8 \$ 6,400 12 9,600 0 Ś 7/30/2019 El Dorado 7/29/2024 14 \$ 14 \$ 21,000 Single Family 14 21,000 0 \$ 21,000 0

Totals:

872

\$

876,400

346

\$

355,200

526 \$

521,200

430

\$

431,900

442 \$

Jan 3, 2020 Corrected formula errors on duplex agreements Fawn Grove and Race Track Corrected expiration date on Emporia area H4H $\,$

444,500