BEFORE THE PUBLIC SERVICE COMMISSION OF THE STATE OF MISSOURI

In the Matter of the Application of Great Plains Energy Incorporated for Approval of its Merger With Westar Energy, Inc.

File No. EM-2018-0012

NOTICE OF COMPLIANCE

COME NOW, Evergy Metro, Inc. d/b/a Evergy Missouri Metro ("Evergy Missouri Metro")

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and Evergy Missouri West, Inc. d/b/a Evergy Missouri West ("Evergy Missouri West") (collectively,

"Evergy"),¹, and for their Notice of Compliance ("Notice") to the Missouri Public Service

Commission ("Commission"), state as follows:

1. Pursuant to Condition 38 of the Merger Commitments and Conditions identified in

Exhibit A to the Stipulation and Agreement filed in this docket on January 12, 2018, Evergy

Missouri Metro and Evergy Missouri West hereby notifies the Commission that they have provided

the required annual goodwill impairment analysis to Staff for the Commission ("Staff") and the

Office of the Public Counsel ("OPC"):

<u>Goodwill Impairment Analysis</u>: For the first five (5) full calendar years after the closing of the Merger, Holdco shall provide Staff and OPC 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 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 OPC upon request.

2. **CONFIDENTIAL Attachment 1** appended hereto contains the required information for both Evergy Missouri Metro and Evergy Missouri West as contemplated in Condition 38.

¹ Effective October 7, 2019, Evergy Metro Inc. d/b/a Evergy Missouri Metro adopted the service territory and tariffs of Kansas City Power & Light Company ("KCP&L") and Evergy Missouri West, Inc. d/b/a Evergy Missouri West adopted the service territory and tariffs of KCP&L Greater Missouri Operations Company ("GMO").

WHEREFORE, Evergy Missouri Metro and Evergy Missouri West request that the Commission take notice of their compliance with the condition cited above.

Respectfully submitted,

<u>|s|Roger W. Steiner</u>

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Attorney for Evergy Missouri Metro and Evergy Missouri West

CERTIFICATE OF SERVICE

I do hereby certify that a true and correct copy of the foregoing document has been emailed or mailed, postage prepaid, this 3rd day of September 2021, to all counsel of record.

|s| Roger W. Steiner

Attorney for Evergy Missouri Metro and Evergy Missouri West

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

ORIGINALS FILED UNDER SEAL.