

**BEFORE THE PUBLIC SERVICE COMMISSION
OF THE STATE OF MISSOURI**

STATE OF OKLAHOMA)
) §§
COUNTY OF OKLAHOMA)

I, Matt W. Dean, of lawful age and being duly sworn, state that I am presently the Regulatory Consultant of Zultys, Inc., a public utility regulated by the Missouri Public Service Commission (MoPSC);

I attest that Zultys, Inc. is not a publicly traded company. As such, Zultys, Inc. does not file financial statements with the SEC. The financial information within this annual report is considered to be sensitive in nature, which Zultys, Inc. protects from disclosure. This information is not generally available to those inside the Company without specific need-to-know, and the Company keeps it in a secure location to prevent inadvertent disclosure. This information has not been released previously. Public disclosure of the information would cause undue harm to Zultys, Inc. and would prove detrimental to Zultys, Inc.'s competitive position in the marketplace.

Respectfully,

/s/ Matt W. Dean
Affiant

Subscribed and sworn to before me this 8th Day of April, 2020.

/s/ Nathan Williams
Notary Public

My commission expires: November 5, 2023

(S E A L)