

**IN THE UNITED STATES DISTRICT COURT
WESTERN DISTRICT OF MISSOURI
WESTERN DIVISION**

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|-------------------------|---|--------------------------|
| DERICK L. DOLL, et al., |) | |
| |) | |
| Plaintiffs, |) | |
| |) | Case No. 25-CV-00043-SRB |
| v. |) | |
| |) | |
| EVERGY, INC., et al., |) | |
| |) | |
| Defendants. |) | |

ORDER ON VENDOR DISCLOSURE

Before the Court is Plaintiffs’ Motion for Preliminary Approval of Class Action Settlement. (Doc. #133.) The Preliminary Settlement Conference is scheduled for May 14, 2026. It is hereby ORDERED that the parties shall make a good-faith effort to submit the following documents on or before May 13, 2026. If unable to do so, the final deadline to submit the following documents is May 21, 2026. The Court will not rule on Plaintiffs’ Motion for Preliminary Approval of Class Action Settlement until the following documents are filed for the Court’s consideration:

- (1) Analytics Consulting, LLC shall submit a declaration in support of the motion for preliminary approval that describes:
 - a. Any money or thing of value the administrator will receive in connection with the settlement beyond the fee described in the preliminary approval papers, including interest or float on settlement deposits, payments from depository banks, and any revenue-sharing, ownership percentage, or markups on settlement services from payment, claims processing, social media, or other vendors;

- b. Any fees class members or claimants could be charged by the administrator or its subcontractors in connection with the settlement, including interchange fees, dormancy fees, or retention of residual balances;
- c. Whether data about visitors to the settlement website or other settlement class data will be shared with third parties not involved in administering the settlement, including via trackers or pixels;
- d. Whether artificial intelligence will be used to administer the settlement either by the administrator or subcontractors and, if so, what safeguards will ensure accuracy and lack of bias;
- e. A detailed fraud prevention plan, including procedures for securely handling class member data. This includes, but is not limited to, technical and administrative controls, retention and destruction policies, and crisis response protocols. Information regarding the administrator's acceptance of responsibility and maintenance of sufficient insurance in case of errors shall also be provided; and
- f. A detailed explanation of any time the administrator has quit or been terminated from any case, as well as any instance in which the administrator has been sued for actions arising from the administration of funds;

(2) The parties shall file a motion to appoint a settlement administrator, including the following:

- a. A detailed explanation of why Analytics Consulting, LLC is qualified and capable of serving as settlement administrator in this case;
- b. A list of all cases in which counsel has retained Analytics Consulting, LLC; and

- c. The process by which Analytics Consulting, LLC was selected, including what due diligence counsel performed regarding the issues listed under Item No. (1).
- d. The parties shall file a motion including the same information for any proposed vendor and subcontractor. When selecting vendors and subcontractors, the Court reminds the parties that the value of services are not always represented by the lowest bid;

(3) Plaintiffs' counsel shall publicly file:

- a. The proposal for services from Analytics Consulting, LLC and all proposed vendors and subcontractors and disclose whether there were any competing bids. *See Procedural Guidance for Class Action Settlements*, Section 2, United States District Court for the Northern District of California ("The Parties are expected to get multiple competing bids from potential settlement administrators.") and
- b. The contract between counsel and Analytics Consulting, LLC for services in this case;

(4) If Plaintiffs' counsel has any amendments to their responses to the Order on Ethics Conflict Disclosure (Docs. #113, #117, #118), Plaintiffs' counsel shall file those amendments; and

(5) Analytics Consulting, LLC shall provide an itemized accounting of all fees, expenses, and charges made to the settlement fund. Such fees, expenses, and charges include, but are not limited to, rebates, awards and/or credits from any vendor or subcontractor, and any financial benefits from any banks or any third-party organization. Analytics Consulting, LLC shall also identify all subcontractors and any mark-ups or margins added to subcontractor invoices. After a settlement administrator is approved by the

Court, the settlement administrator shall file an accounting within fourteen (14) days of being approved, and quarterly thereafter.

It is further ORDERED that Plaintiffs' counsel shall obtain Court approval before making payment(s) to any vendor or subcontractor from the settlement fund. Any dispute regarding payments shall be resolved by the Court.

IT IS SO ORDERED.

Dated: May 7, 2026

/s/ Stephen R. Bough
STEPHEN R. BOUGH
UNITED STATES DISTRICT JUDGE