

7421 West 129th Street Overland Park, KS 66213 kansasgasservice.com

May 19, 2017

Ms. Amy L. Green, Secretary to Commission Kansas Corporation Commission 1500 SW Arrowhead Road Topeka, KS 66604

RE: Docket No. 12-KGSG-835-RTS

Dear Ms. Green,

The Commission's final Order in the referenced dockets authorized Kansas Gas Service's Weather Normalization Adjustment (WNA) program. Kansas Gas Service's WNAR tariff requires that the company file a report with the Commission each year detailing the calculations deriving the WNA factor. Attached to this letter is the required report showing the calculation of the WNA component that will appear on customer bills beginning with June 2017 billing cycle 1.

Sincerely,

Karla Hempstead-Denton

Accountant

Filed with Attachments via efile eXpress

KANSAS GAS SERVICE COMPANY KCC Dockets No. 16-KGSG-496-RTS WEATHER NORMALIZATION ADJUSTMENT CALCULATION FACTOR EFFECTIVE: June 2017 - BILLING CYCLE 1

Year	Month		(Exc	Revenue ess)/ Deficiency		Recoveries (Refunded)/ Collected		ctual Sales lumes (Mcf)
	• •				_	(202 505 20)		
2016	May			N/A	\$	(208,605.20)		1,812,772.55
	June			N/A	\$	523,763.46		1,249,325.81
	July			N/A	\$	396,477.46		953,656.86
	August			N/A	\$	365,180.46		878,321.45
	September			N/A	\$	388,237.60		934,336.88
	October			N/A	\$	455,122.19		1,092,705.03
	November		\$	2,908,490.00	\$	840,042.12		2,022,554.62
	December		\$	2,274,793.00	\$	3,231,123.47		7,792,058.71
2017	January		\$	1,286,091.00	\$	4,701,847.45		1,315,989.01
	February		\$	5,436,724.00	\$	3,208,801.73		7,660,625.35
	March		\$	5,439,685.00	\$	2,131,621.09		5,131,493.36
	April		<u>\$</u>	2,544,155.00	\$	1,436,019.45		3,457,105.16
Current Year Revenue	Deficiency		\$	19,889,938.00			•	
Current Year	Amount Collected	5/16 to 4/17			\$	17,469,631.28	e e e e e e e e e e e e e e e e e e e	
	Prior Year Revenue	Deficiency to be Collected				\$18,468,690.47	e -	
	Recovery Difference:	5/16 to 4/17		Deficiency	\$	999,059.19		
	Cumulative WNA (Exce	ss) / Short fall					\$ 20,888,997.19	
	Current Year Usage							44,300,945
		New WNA Factor: Charge to Customer:						\$ 0.4715