

2. Between February 18, 2019, and March 19, 2019, Westar provided the 2019 annual bill credits to customers. The amount provided to customers for the 2019 annual bill credits also included \$3,269.06 that was rolled forward from Westar's provision of upfront bill credits and bill

credits as a result of the Tax Cuts and Jobs Act (“TCJA”) in December 2018.¹ Attachment 1 appended hereto sets forth the total amount of annual bill credits provided to customers by Westar and information regarding the amounts provided to each customer class.

3. As reflected on Attachment 1, certain funds – a total of \$3,610.88 – have not been applied to customer bills due to rounding and customers leaving the system. Westar intends to roll that amount of unpaid credits forward into its calculation of the annual merger bill credits for 2020. Any remaining unpaid funds after payment of the 2020 annual merger bill credits will be rolled forward into the calculation of the annual bill credits for the following year and such process will be continued until payment of the final round of annual bill credits in 2022. After completion of the final round of annual bill credits, Westar will file a request with the Commission regarding disposition of any remaining unpaid amount.

WHEREFORE, Westar respectfully provides this notice to the Commission of its payment of 2019 annual bill credits, as well as its intent to roll forward any remaining unpaid amounts into the future annual merger bill credits.

Respectfully submitted,

/s/ Cathryn Dinges
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ATTORNEY FOR
WESTAR ENERGY, INC.
KANSAS GAS AND ELECTRIC COMPANY

¹ See Notice of Provision of Bill Credits, Docket No. 19-KCPE-053-CPL (Jan. 30, 2019).

CERTIFICATE OF SERVICE

I do hereby certify that on the 29th day of April, 2019, I electronically filed via the Kansas Corporation Commission's Electronic Filing System, a true and correct copy of the above and foregoing with a copy emailed to all parties of record as follows:

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REVENUE ALLOCATION	Calculated Base Rate		Annual Merger		Applied February 2019	Difference
	Revenue with New Rates	% of Base Revenue	% without RENEW	Bill Credit February 2019		
Residential	\$ 568,138,087.23	43.796%	\$ 568,138,087.23	43.803%	\$ 3,790,170.65	\$ 3,035.43
Residential Distrib. Generation	\$ 165,068.37	0.013%	\$ 165,068.37	0.013%	\$ 1,101.21	\$ (1,100.40)
Small General Service	\$ 271,692,702.76	20.944%	\$ 271,692,702.76	20.947%	\$ 1,812,520.11	\$ (1,812,450.23)
Medium General Service	\$ 152,911,189.25	11.787%	\$ 152,911,189.25	11.789%	\$ 1,020,103.24	\$ (1,020,102.57)
Large General Service	\$ 174,989,401.82	13.489%	\$ 174,989,401.82	13.492%	\$ 1,167,391.71	\$ (1,167,391.61)
Industrial and Large Power	\$ 41,071,309.63	3.166%	\$ 41,071,309.63	3.167%	\$ 273,995.49	\$ (273,995.48)
Large Tire Manufacturer	\$ 4,386,216.03	0.338%	\$ 4,386,216.03	0.338%	\$ 29,261.38	\$ (29,261.38)
Interruptible Contract Service	\$ 743,962.29	0.057%	\$ 743,962.29	0.057%	\$ 4,963.13	\$ (4,963.13)
Special Contracts	\$ 22,066,831.36	1.701%	\$ 22,066,831.36	1.701%	\$ 147,212.55	\$ (147,212.55)
Churches	\$ 1,214,933.60	0.094%	\$ 1,214,933.60	0.094%	\$ 8,105.08	\$ (8,105.11)
Schools	\$ 34,585,005.55	2.666%	\$ 34,585,005.55	2.666%	\$ 230,723.97	\$ (230,723.68)
Standby Service Rider	\$ 17,652.00	0.001%	\$ 17,652.00	0.001%	\$ 117.76	\$ (117.76)
RENEW	\$ 217,953.93	0.017%	\$ -			
Lighting	\$ 25,046,385.01	1.931%	\$ 25,046,385.01	1.931%	\$ 167,089.79	\$ (166,586.06)
	\$ 1,297,246,698.83	100.000%	\$ 1,297,028,744.90	100.000%	\$ 8,652,756.06	\$ (8,649,145.18)
						\$ 503.73
						\$ 3,610.88