## BEFORE THE STATE CORPORATION COMMISSION OF THE STATE OF KANSAS

In the Matter of Compliance Filings by Kansas	)	
City Power & Light Company, Westar Energy,	)	Docket No. 19-KCPE-053-CPL
Inc., Kansas Gas and Electric Company and	)	
Evergy, Inc. Pursuant to the Commission's Order	)	
in Docket No. 18 KCDE 005 MED		

## NOTICE OF PROVISION OF ANNUAL BILL CREDITS

COME NOW Westar Energy, Inc. and Kansas Gas and Electric Company (collectively, "Westar") and for this Notice of Provision of Annual Bill Credits, state as follows:

1. Paragraph 33 of the Non-Unanimous Settlement Agreement approved by the Commission in Docket No. 18-KCPE-095-MER ("Merger Docket") provides:

Annual Bill Credits for 2019-2022: Because KCP&L and Westar are permitted, during the general rate case moratorium set forth above, to change rates or tariffs under the Commission approved RECA, ACA, TDC, PTS and EER, the effects of regulatory lag will be somewhat mitigated and, as a result, KCP&L and Westar have agreed to Annual Bill Credits for 2019-2022.

Applicants agree that their electric utility subsidiaries shall provide all of their Kansas retail electric customers with annual bill credits by March 31 in each year 2019, 2020, 2021 and 2022 in the amount of \$8,649,487 for Westar retail electric customers and \$2,817,832 for KCP&L's Kansas retail electric customers. These amounts shall be allocated among the customer classes using the method recommended by Staff witness, Bob Glass, in his direct testimony, pages 15-18. Once allocated between classes, the bill credit shall be credited to customers on the basis of revenues for commercial, and industrial customers and on a per customer basis for residential customers.

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.<sup>1</sup> 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

Cathryn J. Dinges, #20848

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<sup>&</sup>lt;sup>1</sup> 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 29<sup>th</sup> 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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/s/ Cathryn Dinges\_\_\_\_

		lculated Base Rate venue with New				Α	nnual Merger Bill Credit				
REVENUE ALLOCATION	Rat		February 2019								
-			% of Base Revenue		% without		Арр	olied February			
					RENEW \$	\$	8,652,756.06	2019		Difference	
Residential	\$	568,138,087.23	43.796% \$	568,138,087.23	43.803%	\$	3,790,170.65	\$	(3,787,135.22)	\$	3,035.43
Residential Distrib. Generation	\$	165,068.37	0.013% \$	165,068.37	0.013%	\$	1,101.21	\$	(1,100.40)	\$	0.81
Small General Service	\$	271,692,702.76	20.944% \$	271,692,702.76	20.947%	\$	1,812,520.11	\$	(1,812,450.23)	\$	69.88
Medium General Service	\$	152,911,189.25	11.787% \$	152,911,189.25	11.789%	\$	1,020,103.24	\$	(1,020,102.57)	\$	0.67
Large General Service	\$	174,989,401.82	13.489% \$	174,989,401.82	13.492%	\$	1,167,391.71	\$	(1,167,391.61)	\$	0.10
Industrial and Large Power	\$	41,071,309.63	3.166% \$	41,071,309.63	3.167%	\$	273,995.49	\$	(273,995.48)	\$	0.01
Large Tire Manufacturer	\$	4,386,216.03	0.338% \$	4,386,216.03	0.338%	\$	29,261.38	\$	(29,261.38)	\$	0.00
Interruptible Contract Service	\$	743,962.29	0.057% \$	743,962.29	0.057%	\$	4,963.13	\$	(4,963.13)	\$	0.00
Special Contracts	\$	22,066,831.36	1.701% \$	22,066,831.36	1.701%	\$	147,212.55	\$	(147,212.55)	\$	(0.00)
Churches	\$	1,214,933.60	0.094% \$	1,214,933.60	0.094%	\$	8,105.08	\$	(8,105.11)	\$	(0.03)
Schools	\$	34,585,005.55	2.666% \$	34,585,005.55	2.666%	\$	230,723.97	\$	(230,723.68)	\$	0.29
Standby Service Rider	\$	17,652.00	0.001% \$	17,652.00	0.001%	\$	117.76	\$	(117.76)	\$	0.00
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)	\$	503.73
	Ś	1 297 246 698 83	100 000% \$	1 297 028 744 90	100 000%	\$	8 652 756 06	Ś	(8 649 145 18)	\$	3 610 88