THE STATE CORPORATION COMMISSION OF THE STATE OF KANSAS

In the Matter of the Application for Westar)	
Energy, Inc. and Kansas Gas and Electric)	
Company for Approval to Make Certain)	Docket No. 17-WSEE-147-RTS
Changes in Their Charges for Electric)	
Service.)	

CORRECTED PUBLIC EXHIBIT LJE-1

The Staff of the Kansas Corporation Commission (Staff and Commission, respectively), hereby files a corrected Exhibit LJE-1, previously attached to the Direct Testimony of Lana J. Ellis, PhD, filed April 11, 2017. In support of its filing, Staff states the following:

- 1. On April 11, 2017, Staff filed the pre-filed Direct Testimony of Lana J. Ellis, PhD, with an attached Exhibit LJE-1 showing in part Staff's recommended allocation for Westar's total revenue requirement increase.
- 2. On April 18, 2017, Felipe A. Salcedo, on behalf of the United States Department of Defense and All Other Federal Executive Agencies (DOD), filed Cross-Answering Testimony responding to Dr. Ellis. Mr. Salcedo argued that Dr. Ellis' misallocated the revenue requirement increase associated with the Electric Distribution Grid Resiliency (EDGR) program. Mr. Salcedo explained that Staff's \$207,959 allocation was in error, and the correct amount (based upon his calculations) was \$6,246,593 under Staff's proposed revenue requirement deficiency of \$16,317,254.
- 3. Staff has reviewed Mr. Salcedo's Cross-Answering Testimony and agrees that its \$207,959 EDGR allocation was in error, as explained by Mr. Salcedo. However, Staff calculates the correct amount is \$6,246,679 under Staff's proposed revenue requirement deficiency of \$16,317,254. As such, Staff has corrected its revenue requirement allocation in LJE-1 accordingly.

WHEREFORE, for the reasons set forth above, Staff hereby files a Corrected Exhibit LJE-1.

Respectfully Submitted,

Milles

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Amber Smith, S. Ct. #23911

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Phone: 785-271-3110

% Allocation

					% Allocation									
	kWh Billing		lī	ecr\$-Original	of Settled			ED	GR Revenue					
	Determinants	Current Revenue	Rec	ruest w/o EDGR	Increase	Allocation %	for EDGR	Inc	rease	Total	Increase	Poposed Revenue	Target Delta	Actual Delta
Residential Customer Charge	0	\$105,638,461	\$	-	0.00%	0.00%	0.00%	\$	-	\$	-	\$105,638,461	0%	0%
Residential Energy Charge	6,360,393,365	\$468,208,470	\$	5,230,142.47	51.93%	51.93%	62,39%	\$	3,897,295.90	\$	9,127,438.36	\$477,336,067	1_949%	1.949%
Residential Demand Charge	Q	\$3,593,583	<u>\$</u>	40,142.27	0.40%	0.40%	0.48%	\$_	29,912,44	\$	70,054.71	\$ 3,662,430.94	1.949%	<u> 1.916%</u>
Residential	6,360,393,355	\$577,440,514	\$	5,270,284.74	52.33%	52.33%	62,87%	\$	3,927,208.34	\$	9,197,493.08	\$586,636,959	1.593%	1.593%
Small General Service	3,599,120,222	\$278,655,800	\$	1,561,128.43	16.49%	16.49%	19.82%	\$	1,237,807.39	\$	2,398,935.82	\$281,592,991	1.040%	1.054%
Medium General Service	2,619,741,897	\$156,502,824	\$	886,867.77	8.81%	8.81%	10.58%	\$	660,858.88	\$	1,547,726.65	\$158,050,675	0.989%	0.989%
High Load Factor (LGS/ILP)	4,870,564,853	\$215,257,447	\$	1,459,163.14	14.49%	0.00%	0.00%	\$	-	\$	1,459,163.14	\$216,715,026	0.673%	0.677%
Large Tire Manufacturer	134,784,000	\$4,895,398	\$	37,434.21	0.37%	0.00%	0.00%	\$	-	\$	37,434.21	\$4,933,053	0.765%	0.769%
Interruptible Contract Service	39,158,310	\$1,722,678	\$	18,296.72	0.18%	0.00%	0.00%	\$	-	\$	13,296.72	\$1,740,977	1.062%	1.062%
Special Contracts	1,102,061,000	\$24,625,647	\$	172,683.61	1.71%	0.00%	0.00%	\$	-	\$	172,683.61	\$24,799,340	0.701%	0.701%
Schools	607,564,901	\$35,115,960	\$	272,633.07	2.71%	2.71%	3.25%	\$	203,155.41	\$	475,788.49	\$35,556,833	1.355%	1.255%
Churches	14,288,217	\$1,135,382	\$	8,041.46	0.08%	0.08%	0.10%	\$	5,992.18	\$	14,033.64	\$1,145,444	1.235%	1.149%
Lighting	190,299,764	\$23,866,870	\$	284,041.86	2.82%	2.82%	3.39%	\$	211,656.79	\$	495,698.65	\$24,362,569	2.077%	2.077%
Total	19.537.976.529	\$1,319,220,519		\$10,070,575	100.00%	83%	100%		\$6,246,679	S	16.317.254.00	\$ 1,335,537,866,01		

Cus Tot:	esidential Standard Service lorgy ustomer Charge otal Residential Standard Service Revo esidential Restricted Conservation lorgy		or er	1,904,369,083 847,438,337 945,385,677 1,007,921,475 625,227,408 864,173,475 6,195,525,455 7,141,989 6,195,525,455		\$0.076829 \$0.076829 \$0.062801 \$0.076829 \$0.076829 \$0.094748	0.001469 0.001469 0.001201 0.001469 0.001469 0.001621	\$143,513,254 \$63,862,953 \$55,235,758 \$75,966,962 \$47,193,251 \$71,336,148 \$460,598,327 \$103,558,841	\$146,310,772 \$65,107,840 \$59,371,166 \$77,437,599 \$48,113,194 \$73,236,974 469,577,545 \$103,558,841	\$2,797,518 \$1,244,887 \$1,135,408 \$1,480,637 \$919,943 \$1,400,825 8,979,218	1.95% 1.95% 1.95% 1.95% 1.95% 1.95%
Cus Tot:	ustomer Charge stail Residential Standard Service Revo esidential Restricted Conservation	Block 2 Winter Block 3 Winter Block 1 Summ Block 2 Summ Block 3 Summ enue	ਕ ਵਾ ਵਾ	847,438,337 945,385,677 1,007,921,475 626,237,408 864,173,475 6,195,525,455 7,141,989	\$0.075360 \$0.061600 \$0.075360 \$0.075360 \$0.083127	\$0.076829 \$0.067801 \$0.076829 \$0.076829 \$0.0984748	0.001469 0.001469 0.001469	\$63,862,953 \$53,235,758 \$75,966,962 \$47,193,251 \$71,836,148 \$460,598,327 \$ 103,558,841	\$65,107,840 \$59,371,166 \$77,437,599 \$48,113,194 \$73,236,974 469,577,545	\$1,244,887 \$1,135,408 \$1,490,637 \$919,943 \$1,400,825 8,979,218	1.95% 1.95% 1.95% 1.95% 1.95%
Cus Tot: RS Res	ustomer Charge otal Residential Standard Service Revo esidential Restricted Conservation	Block 2 Winter Block 3 Winter Winter Block 1 Summ Block 2 Summ Block 3 Summ enue	or or or	847,438,337 945,385,677 1,007,921,475 626,237,408 864,173,475 6,195,525,455 7,141,989	\$0.075360 \$0.061600 \$0.075360 \$0.075360 \$0.083127	\$0.076829 \$0.067801 \$0.076829 \$0.076829 \$0.0984748	0.001201 0.001469 0.001469	\$63,862,953 \$53,235,758 \$75,966,962 \$47,193,251 \$71,836,148 \$460,598,327 \$ 103,558,841	\$65,107,840 \$59,371,166 \$77,437,599 \$48,113,194 \$73,236,974 469,577,545	\$1,244,887 \$1,135,408 \$1,490,637 \$919,943 \$1,400,825 8,979,218	1.95% 1.95% 1.95% 1.95% 1.95%
Total Res	otal Residential Standard Service Revolution	Block 3 Winter Block 1 Summ Block 2 Summ Block 3 Summ	or or or	945,385,677 1,007,921,475 626,237,408 884,173,475 6,195,525,455 7,141,989	\$0.053600 \$0.075360 \$0.075360 \$0.083127	\$0.062801 \$0.076829 \$0.076829 \$0.094748	0.001469 0.001469	\$5\$,235,758 \$75,956,962 \$47,193,251 \$71,836,148 \$460,598,327 \$ 103,558,841	\$59,371,166 \$77,437,599 \$48,113,194 \$73,236,974 469,577,545	\$1,135,408 \$1,480,637 \$919,943 \$1,400,825 8,979,218	1.95% 1.95% 1.95% 1.95%
Total RS Res	otal Residential Standard Service Revolution	Block 2 Summ Block 3 Summ	er er	625,237,408 864,173,475 6,195,525,455 7,141,989	\$0.075360 \$0.083127 14.50	\$0.076829 \$0.084748	0.001469	\$47,193,251 \$71,836,148 \$460,598,327 \$ 103,558,841	\$48,113,194 \$73,236,974 469,577,545	\$919,943 \$1,400,825 8,979,218	1.95% 1.95% 0.00%
Total RS Res	otal Residential Standard Service Revolution	Block 3 Summ	er	864,173,475 6,195,525,455 7,141,989	\$0.083127 14.50	50.084748		\$71.836.148 \$460,598,327 \$ 103.558.841	\$73,236,974 469,577,545	\$1,400,825 8,979,218	0.00%
Total Res	otal Residential Standard Service Revolution	enue		6,195,525,455 7,141,989	14:50		0.001621	\$460,598,327 \$ 103,558,841	469,577,545	8,979,218	0.00%
Total Res	otal Residential Standard Service Revolution		Total XVVh	7,141,939		14.50		\$ 103,558,841	• •		
RS Res	otal Residential Standard Service Revolution					14.50			\$103,558,841	\$0	
RS Res	esidential Restricted Conservation			6,195,525,455							
		Disaled						\$564.157.167	\$573,136,385	\$8,979,218	1.59%
enc	norgy			0.040.007	Townson and a second	\$0.051913	0.000000	0000 004	#F00 700	00 754	4.0507
		Elock 1	Total kWh	9,819,997	[[]]	50.051513	0.000993	\$500,034	\$509,786	\$9,751	1.95%
	estomer Charge			37,313	\$14.50	\$1450	0.00	\$541,039	\$541,039	\$0	0.00%
Tot	otal Residential Restricted Conservation	on		9,819,997	•			\$1,041,073	\$1,050,824	\$9,751	0.94%
	sidential Peak Management				Processing the same of the sam						
Ene	nergy	Block :	Total kWh	154,729,151	\$0.045750	\$0.046642	0.000892	\$7,078,859	\$7,216,877	\$138,018	1.95%
	emand	Winter		757,936		\$2.13	0.04	\$1,584,086	\$1,614,404	\$30,317	1.91%
Den	emand	Surum	er	296,386	56.78	\$6.91	0,13	\$2,009,497	S2,048,027	\$38,530	1.92%
Cus	estomer Charge			93,011	\$16.50	\$16.50	0,00	\$1,534,682	\$1,534,682	\$0	0,00%
Tot	otal Residential Peak Management			154,729,151				\$12,207,123	\$12,413,990	\$206,866	1.69%
	ne of Use Service				Friegraph) impairmant services are a service to a service services.						
⊞ne	nergy	Block 1 Winter		151,332	\$0,089793	\$0.091543	0.00			\$265	1.95%
		Block 2 Winter		717	50.089793	\$0.091543	0.00	\$ 64	\$ 66	\$1 \$57	1.95% 1.95%
		Block3 Winter		52,771	\$0.055528	\$0.056610	0.00	\$ 2,930		***	.,
Ene	nergy	Block 1 Summ		79,214	\$0.152310 \$0.105654	\$0.155279 \$0.107714	0.00	\$ 12,065 \$ 710		\$235 \$14	1,95% 1,95%
•		Block 2 Summ Block 3 Summ		5,724 28,004	\$0.067548	S0.06886S	0.00			\$37	1.95%
_				262	\$14.50	\$14.50	•	\$ 3,901	\$ 3,901	\$ -	0.00%
	extorner Charge			269	1444	31450	φ -				
To	otal Residential Time of Use		Total kWh	318,762				\$ 35,151		-	1.73%
Tot	otal Residential Service		Total kWh	6,360,393,365 1,054,322			<u>-</u>	\$577,440,514	\$586,636,959	\$9,196,444	5.96%
1			Billing Domand Customer Bills								

						T						
	RATE SCHEDULE				BILLING DETERMINANTS	EXISTING RATE	PROPOSED RATE	DIFFERENCE	EXISTING REVENUE	PROPOSED REVENUE	REVENUE INCREASE	PERCENT INCREASE
ses	Small General Service Energy	Block 1 Block 2		Total kWh	692,712,266 2,830,900,553 3,523,612,919	\$0,069699 \$0,050723	\$0.070426 \$0.051253	0,000727 0.000530 _	\$48,281,359 \$143,591,769 \$191,873,128	\$48,784,961 \$145,092,146 \$183,877,107	\$503,602 \$1,500,377 \$2,003,979	1.04% 1.04% 1.04%
	Demand	Block 1 Block 2	Winter Winter		1,907,279 6,261,374	\$0.00 \$4.38	\$0.00 \$4.43	0.00 0.05	\$0 \$27,424,818	\$0 \$27,737,887	\$0 \$313,069	1.14%
	Demand	Block 1 Block 2	Summer Summer		992,588 3,789,962	\$0.00 \$8.47	\$0.00 \$8.56	0.09	\$0 \$32,100,972	\$0 \$32,442,075	\$0 \$341,097	1.06%
	Customer Charge Total Small General Service				1,007,206 3,523,612,919	\$22.50	\$22.73	0.23 _	\$22,662,135 \$274,061,059	\$22,893,792 \$276,950,861	\$231,657 \$2,889,802	1.02% 1.05%
ses	Small General Service - Recreational L Energy	lighting Block 1		Total kWh	8,980,478	\$0.088250	\$0.089171	0.000921	\$783,702	\$791,381	\$2,179	1.04%
	Customer Charge Total Small General Service - Recreati	onal Lighting			5,583 8,880,478	\$22.50	\$22.73	0.23 _	\$125,618 \$909,320	\$126,902 \$918,783	\$1,284 \$9,463	1.02% 1.04%
ses	Small General Service - Unmotered Energy	Block 1 Block 2		Total kWh	155,974 105,824 261,798	\$0.069699 \$0.050723	\$0.070426 \$0:051253	0.000727 0.000530	\$10,871 \$5,368 \$16,239	\$10,985 \$5,424 \$16,408	\$113 \$56 \$169	1.04% 1.04% 1.04%
	Customer Charge Total Small General Service - Unmeter	red			261,798	\$22.50	\$22.73	0,23 _	\$0 \$16,239	\$0 \$16,408	\$0 \$169	1.02% 1.04%
SGS	Small General Service - Church Option											
	Energy	Block 1 Block 2		Total kWh	47,399 77,891 125,090	\$0.069699 \$0.050723	\$0.070428 \$0.051253	0.000727 0.000530	\$3,304 \$3,941 \$7,244	\$3,338 \$3,982 \$7,320	\$34 \$41 \$76	1.04% 1.04% 1.04%
	Demand	Block 1 Block 2	Winter Winter		208 1,687	\$0.00 \$1.26	\$0.00 \$1.37	0,010000	\$0 \$ <u>2,2</u> 94	\$0 \$2,311	\$0 \$17	0.74%
	Demand	Block 1 Block 2	Summer Summer		94 329	\$0.00 \$2.47	\$0.00 \$2.50	0.030000	\$0 \$313	\$0 \$823	\$0 \$10	1.21%
	Customer Charge Total Small General Service - Church (Option			78 125,090	\$22.50	\$22.73	0.230000	\$1.755 \$12,106	\$1,773 \$12,227	\$18 \$120	1.02% 0.99%
ST	Short Torm Sorvice Energy	Block 1		Total kWh	6,801,481	50.069699	\$0.070426	0,000727	\$474,056	\$479,001	\$4,945	1.04%
	Demand	Block 1 Block 2	Winter Winter		3,759 9,177	\$0.00 \$4.38	\$0.00 \$4.43	0,050000	\$0 \$40,195	\$0 \$40,654	\$0 \$459	1.14%
	Demand	Block 1 Block 2	Summer Summer		2,080 5,163	\$0.00 \$8.47	\$0.00 \$8.56	0.090000	\$0 \$43,731	\$0 \$44,195	\$0 \$465	1.06%
	Customer Charge Total Short Term Service				14,080 6,801,481	\$22.50	\$22.73	0.230000 _	\$316,800 \$874,782	\$320,038 \$883,889	\$3,238 \$9,107	1.02% 1.04%

	RATE SCHEDULE				BILLING DETERMINANTS	EXISTING RATE	PROPOSED RATE	DIFFERENCE	EXISTING REVENUE	PROPOSED REVENUE	REVENUE INCREASE	PERCENT INCREASE
DOR	Dedicated Off-Peak Rider Energy	Bíock 1 Bíock 2 Bíock 3		_	74,166 91,810 5,271	\$0.047931 \$0.038681 \$0.019621	\$0.048432 \$0.039084 \$0.019826	0,000501 0,000403 0.000205	\$3,555 \$3,551 \$103	\$3,592 \$3,588 \$105	\$37 \$37 \$1	1.05% 1.04% 1.04%
	Customer Charge Total Dedicated Off-Peak Rider			Total kWh	171,247 24 } 171,247	\$22.50	\$22.73	0.230000 _	7,210 \$\$40 \$7,750	7,285 \$546 \$7,830	75 \$6 \$81	1.04% 1.02% 1.04%
RPS	Restricted Peak Service (Off-Peak) Energy	Block 1		Total kWh	18,343,970	\$0.020350	\$0.020563	0,000213	\$373,300	\$377,207	\$3,907	1.05%
	Demand Demand		Peak Off-Peak		6,000 108,434	\$11.94 \$2.35		0.120000 0.020000	\$71,640 \$254,820	\$72,360 \$256,989	\$720 \$2,169	1.01% 0.85%
	Customer Charge Total Restricted Peak Service (Off-Peak	k)		-	108 18,343,970	\$100.00	\$101.04	1.040000	\$10,800 \$710,560	\$10,912 \$717,468	\$112 \$6,908	1.04% 0.97%
GSS	Generation Substitution Service Energy	Block 1 Block 2 Block 3		Total kVVh	14,789,946 17,414,919 8,718,374 40,923,239	\$0.056536 \$0.048491 \$0.041484	\$0.048997	0.000590 0.000506 0.000433 _	\$836,164 \$844,467 \$361,673 2,042,304	\$844,890 \$853,279 \$365,448 2,063,617	\$8,726 \$8,812 \$3,775 21,313	1.04% 1.04% 1.04% 1.04%
	Customer Charge Total Generation Substitution Service				542] 40,923,239	\$40.00	\$40.42]	0.420000 _	\$21,680 \$2,063,984	\$21,908 \$2,085,525	\$228 \$21,541	1.05% 1.04%
	Total Small General Service			Total kWh Billing Demand Customer Bills	3,599,120,222 13,088,124 1,027,621			•	\$278,655,800	\$281,592,991	\$2,937,191	1.05%

	RATE SCHEDULE				EILLING DETERMINANTS	EXISTING RATE	PROPOSED RATE	DIFFERENCE	EXISTING REVENUE	PROPOSED REVENUE	REVENUE INCREASE	PERCENT INCREASE
MGS	Modium General Service Energy	Block 1 Block 2	Winter Summer	Total RWh	1,649,760,185 969,981,712 2,619,741,897	\$0.014627 \$0.019261		0.000145 0.000190	\$24,131,042 \$18,682,818 \$42,813,860	\$24,370,257 \$18,867,114 \$43,237,372	\$239,215 \$184,297 \$423,512	0.99% 0.99% 0.99%
	Domand				7,179,161	\$15.62	\$15.77		\$112,104,064	\$113,212,713	\$1,108,649	0.99%
	Customer Charge Total Medium General Service				15,849	\$100.00	\$100.99	0.990000 _	\$1,584,900 \$156,502,824	\$1,600,591 \$158,050,675	\$15.691 \$1,547,851	. 0,99% 0.99%
	Total Medium General Service		· · · · · · · · · · · · · · · · · · ·	Total kWh Billing Demand Customer Bills	2,619,741,897 7,179,161 15,349	. , ,			\$156,502,824	\$158,050,675	\$1,547,851	0.99%

EXHIBIT LUE-1

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	RATE SCHEDULE				BILLING DETERMINANTS	EXISTING RATE	PROPOSED RATE	DIFFERENCE	EXISTING REVENUE	PROPOSED REVENUE	REVENUE INCREASE	PERCENT INCREASE
RMODS	Religious Institution Time of Day Energy	Block 1 Winter	First 10 kWh		22,803	\$2.056591	\$2,080232	0.023641	\$46.896	\$47,436	\$539	4 4 600
	Lineigy	Block 2	Weekday Use		2,961,154	\$0.076503		0.000879	\$226,537	\$47,436 \$229,140	\$2.603	1.15% 1.15%
		Block 3	Weekday Evening		242,294	\$0,076503		0.000879	\$18,536	\$13,749	\$213	1.15%
		Stock 4	Night and Weekend		4,767,552	\$0.051571	\$0.052164	0,000593	\$245,867	\$248,695	\$2,827	1.15%
		Block 1 Summer			10,454	\$2,056591		0.023641	\$21,500	\$21,747	\$247	1.15%
		Block 2	Weekday Use		1,637,800	\$0.189576		0.002179	\$310,488	\$314,056	\$3,569	1.15%
		Block 3 Block 4	Weekday Evening Night and Weekend		1,080,946 3,565,214	\$0.076503 \$0.051571		0.000879 0.000593	\$32,696 \$183,862	\$83,646 \$185,976	\$950 \$2,114	1.15% 1.15%
		Diout +	Total K	∧h ¯	14,288,217	I towns to the second of the second	the second secon	0.000000		\$ 1,149,444		1.15%
	Total Religious Institution Time of Day				14,288,217				\$1,136,382	\$1,149,444	\$13,062	1,15%
REIS	Restricted Educational Institution Serv	ice										
	Energy	Block 1	Winter		106,995,059	\$0.057049	\$0.057768	0.000719	\$6,103,961	\$6,180,891	\$76,929	1,26%
		Block 2 Block 3	Winter Wintor		47,995,000 34,683,469	\$0.044872 \$0.032540	\$0.045438 \$0.032950	0.000566 0.000410	\$2,153,632 \$1,128,600	\$2,180,797 \$1,142,820	\$27,165 \$14,220	1.26% 1.26%
		DIOCKS	Agrifor		34,563,469	Hawan and a same	[0.000410	\$1,120,600	\$1,142,820	\$14,220	126%
		Block 1	Summer		56,520,558	\$0.057049	\$0,057768	0.000719	\$3,224,441	\$3,265,080	\$40,638	1.26%
		Block 2 Block 3	Summer Summer		30,415,998 24,519,939	\$0.064483 \$0.066531	\$0,065296 \$0,067370	0.000813	\$1,961,315 \$1,631,336	\$1,986,043 \$1,651,908	\$24,728 \$20,572	1,26% 1,26%
		5000	Total ki	∧h: –	301,130,023	Interpretation of the control of the	الماليون المحمد المستوال المستوالية	0.000000		\$ 16,407,539		1.26%
	Customer Charge				6.783	\$22.50	\$22.78	0.280000	\$152,618	\$154,517	\$1,899	1,24%
	Total Restricted Educational Institution	Service			0,100	Addition and a supplied to	4 min transfer in installent of the angle in	0.200000	\$16,355,903	\$16,562,055	\$206,153	1.26%
R-TESC	Restricted Total Electric - School and C	*hv.wah										
K-123C,	Energy	Block 1	Winter		9,837,569	\$0.056655	\$0.057370	0.000715	\$557,347	\$564,381	\$7,034	1,25%
		Block 2	Summer		3.971.264	\$0.068848	50.069716	0.000868	S273,414	\$276,861	\$3,447	1.26%
	Customer Charge		Total k	/Vn	13,808,833				\$830,761	\$841,242	\$10,481	1.26%
	Total Restricted Total Electric - School	and Church						•	\$830,761	\$841,242	\$10,481	1.26%
PS-R	Restricted Service to Schools				and and 1				45.000.400	05 704 047	474 770	
	Energy	Block 1 Block 2			77,097,885 99,042,016	\$0.073795 \$0.054575	\$0.074726 \$0.055263	0.000931	\$5,689,438 \$5,405,218	\$5,761,217 \$5,473,359	\$71,778 \$68,141	1.26% 1.26%
							second today today					
		Separately Metered	Heat Total ki	Λ/h	11,444,418 187,584,319	\$0.054575	\$0.055263	\$89000.0	\$624,579 11,719,236	\$632,453 11,867,028	\$7.874 147.793	1,26% 1,26%
			JOHA RI	. 4.1						, , ,	1-77.700	
	Customer Charge				8.571	\$22.50	\$22.78	0.280000	\$192,848 \$11,912,083	\$195,247 \$12,062,276	\$2,400 \$150,193	1.24% 1.26%
	Total Restricted Service to Schools								\$11,512,003	\$12,062,276	\$150,185	1.20%
SES	Standard Educational Service Energy		Total k	۸.0-	40E 044 77E	50 00E012	\$0.027151	0.000338	\$2,816,484	\$2,851,988	\$35,504	1.26%
	±xigy		rought.	***								
	Demand				377,666	\$8.31	\$8.41]	0.100000	\$3,138,404	\$3,176,171	\$37,767	1.20%
	Customer Charge				2,770	\$22.50	\$22.78	0.280000	\$62,325	\$63,101	\$776	7.24%
	Total Standard Educational Service				105,041,726				\$6,017,213	\$6,091,260	\$74,046	1.23%
CLASS	Total Schools and Church			Total kWh	621,853,118				\$36,252,342	\$36,706,277	\$453,935	1,25%
				ng Demand stomer Bills	377,666 11,341							ŀ
			- Ja		. 1,0-1							_

					1	1					
RATE SCHEDULE				BILLING DETERMINANTS	EXISTING RATE	PROPOSED RATE	DIFFERENCE	EXISTING REVENUE	PROPOSED REVENUE	REVENUE INCREASE	PERCENT INCREASE
TOTAL SOMEDULE			······································	DE I ERIVINARI IS	I KAIL	RAIE	DIFFERENCE	REVENUE	KEVENUE	INCREASE	INCREASE
High Load Factor - North			- 4.11111		Parameter a second	d minimum transference Francisco Francisco					
Energy	Block 1		Total kWh	2,459,287,900	\$0.015390	\$0.015494	0.000104	\$37,848,441	\$38,104,207	\$255,766	0.68%
Demand		Secondary Distribution		1,613,553	\$15.103727	\$15,206110	0.102383	\$24,370,664	\$24,535,864	\$165,200	0.68%
		Primary Distribution		2,224,234	\$14,103727			\$31,369,989	\$31,582,637	\$212,648	0.68%
		Transmission		1,284,822	\$12,233727	\$12.316656	0.082929	\$15,718,162	\$15,824,711	\$106,549	0.68%
					Language			\$71,458,815	\$71,943,212	\$484,397	0.68%
Customer Charge				1,067	\$250,00	\$251.69		\$266,750	\$268,553		
Total High Load Factor North				2,459,287,900				\$109,574,006	\$110,315,972	\$740,163	0.62%
High Load Factor - South											
Energy	Block 1		Total kWh	2,411,276,953	50.015390	\$0.015494	0.000104	\$37,109,552	\$37,360,325	\$250,773	0.68%
					1700,1000	A second				•	*****
Demand		Secondary Distribution		583,022	\$15.103727		0.102383	\$8,805,805	\$8,865,497	\$59,692	0.62%
		Primary Distribution		3,214,982	\$14,103727		0,095605	\$45,343,228	\$45,650,597	\$307,368	0.68%
		Transmission		1,170,441	\$12.233727	\$12,316656	0.082929	\$14,318,856	\$14,415,919	\$97,064	0.68%
			•		Terior Commission of the Commi	La incomination de la company de la comp	•	\$68,467,889	\$68,932,013	\$464,123	0.68%
Customer Charge				424	\$250.00	\$251.69]		\$106,000	\$106.717		
Total High Load Factor South				2,411,276,953	•	,		\$105,683,442	\$106,399,054	\$714,896	0.68%
Total High Load Factor (North and Sou	rth)			4,870,564,853				\$215,257,447	\$216,715,026	\$1,455,059	0.63%
(((((da tolano, lica		4.1.20,000	0.0070
Large Tire Manufacturing					Linitian and Transferrance	1					
Excess Energy			Excess Energy		\$0,018129	\$0.018268	0.000139	\$555,668 \$0	\$559,929	\$4,260	0.77%
			Total kWh	104,133,200 134,784,000	•		_	\$555,668	\$0 \$559,929	\$0 \$4,260	0.77%
			I DOME VAAI	137,704,000				\$303,500	2000,323	34,230	0.7778
Base Demand with Energy per KVA				260,333	\$16,495000	\$16,621134	0.126134	\$4,294,193	\$4,327,030	\$32,837	0.76%
Facility Charge							_	\$45,537	\$46,094	\$557	1.22%
Total Large Tire Manufacturing				134,784,000				\$4,895,398	\$4,933,053	\$37,654	0.77%
Interruptible Contract Service											
Energy			Total kWh	39 158 310	\$0.043962	\$0.044429	0.000467	\$1,721,478	\$1,739,765	\$18,287	1,06%
Life(g)			COMPLETE	410,000	Manufacture - Company	A COMPANY OF THE PROPERTY OF THE PARTY OF TH	0,000,00	41,141,410	4.,,.	الانتيان ، ب	1.000
Customer Charge				12	\$100.00	\$101.06	1.060000	\$1,200	\$1,213	\$13	1.06%
Total Interruptible Contract Service			•	39,158,310	Balancing and Control of the Control	annumino ferrocumente a ferral (A. 1977 - 1971 - 1971)	_	\$1,722,678	\$1,740,977	\$18,300	1.06%

RATE SCHEDULE			BILLING DETERMINANTS	EXISTING RATE	PROPOSED RATE	DIFFERENCE	EXISTING REVENUE	PROPOSED REVENUE	REVENUE INCREASE	PERCENT INCREASE
Special Contract (a) Energy	Block 1 Block 2 Block 3 Block 4 Block 1 Block 2 Block 3 Block 4	Winter Winter Winter Winter Winter Summer Summer Summer Summer Summer Summer								-
Total Contract (a)										-
Special Contract (b) Energy										
Winter - kWh	Block 1 Block 2 Block 3 Block 4									
Summer - KWh	Block 1 Block 2 Block 4									_
		Total kWh				•				-
Demand - kW										
Customer Charge		12						**		-
Total Contract (b)										
Total HLF Class		Total KV Billing Deman	d 10,351,387				\$246,502,170	\$248,188,396	\$1,683,707	0.68%

Customer Bills

	RATE SCHEDULE	ם	BILLING ETERMINANTS	EXISTING RATE	PROPOSED RATE	DIFFERENCE	EXISTING REVENUE	PROPOSED REVENUE	REVENUE INCREASE	PERCENT INCREASE
	Security Area Lighting									
	Energy		105,093,474				\$10,910,358	\$11,136,959	\$226,601	2,08%
	Minimum Bill						\$348,726	\$355,969	\$7,243	2.08%
							\$11,259,084	\$11,492,928	\$233,844	2,08%
	Street Lighting									
	Energy		21,308,43 4				\$11,910,050	\$12,157,414	\$247,364	
	Minimum Bill						\$315,846	\$322,406	\$6,560	
***	Touris Olemaia						\$12,225,896	\$12,479,820	\$253,924	2,08%
LASS	Traffic Signals Energy		2 207 250 [£0.004000	\$0.095952		****	\$374,008	67.610	0.000/
	Minimum Bill		3,897,336 [20.034000			\$366,398 \$15,491	\$374,008 \$15,813	\$7,610 \$322	2.08% 2.08%
	Mittilitati en						\$381,890	\$389,822	\$7,932	2,08%
							2001,030	4000,022	\$1,502	2,06%
	Lighting Class	Total kWh	190,299,764	··· ,			\$23,866,870	\$24,362,569	\$495,699	2,08%
		Billing Demand					,	, , , , , , , , , , , , , , , , , , , ,	******	1
		Customer Bills								1

STATE OF KANSAS)
) ss
COUNTY OF SHAWNEE)

VERIFICATION

Michael Neeley, being duly sworn upon his oath deposes and states that he is Litigation Counsel for the State Corporation Commission of the State of Kansas, that he has read and is familiar with the foregoing *Corrected Public Exhibit LJE-1* and that the statements contained therein are true and correct to the best of his knowledge, information and belief.

Michael Neeley #25027

Mul his

Kansas Corporation Commission of the State of Kansas

Subscribed and sworn to before me this 21st day of April, 2017.

FAMELA J. GRIFFETH
Notary Public - State of Kensas
My Appt. Expires 08-17-2019

Notary Public

My Appointment Expires: August 17, 2019

STATE OF KANSAS)
) ss.
COUNTY OF SHAWNEE)

VERIFICATION

Lana J. Ellis, being duly sworn upon her oath deposes and says that she is Deputy Chief of Economics and Rates for the State Corporation Commission of the State of Kansas, that she has read and is familiar with the foregoing *Corrected Exhibit LJE-1* and that the statements contained therein are true and correct to the best of her knowledge, information and belief.

Lana J. Ellis, Deputy Chief of Economics and Rates State Corporation Commission of the

State of Kansas

Subscribed and sworn to before me this 21st day of April, 2017.

PAMELA J. GRIFFETH
Notary Public - State of Kansas
My Appt. Expires 08 17 - 2019

Notary Public

My Appointment Expires: August 17, 2019

CERTIFICATE OF SERVICE

17-WSEE-147-RTS

I, the undersigned, certify that a true and correct copy of the above and foregoing Corrected Exhibit LJE-1 was served by electronic service on this 21st day of April, 2017, to the following:

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CERTIFICATE OF SERVICE

17-WSEE-147-RTS

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/S/Pamela Griffeth

Pamela Griffeth Administrative Specialist