BEFORE THE STATE CORPORATION COMMISSION OF THE STATE OF KANSAS

In the Matter of Kansas Gas Service, a)			
Division of ONE Gas, Inc.'s Compliance)		0.40	
with the Commission's July 9, 2020 Order)	Docket No. 21-KGSG-	042	CPL
in Docket No. 20-GIMG-423-ACT.)			

KANSAS GAS SERVICE'S QUARTERLY AND MONTHLY <u>COMPLIANCE FILING</u>

(PUBLIC VERSION)

Kansas Gas Service, a Division of One Gas, Inc., (Kansas Gas Service or Company), in compliance with the Commission's Order dated July 9, 2020, in Docket No. 20-GIMG-423-ACT ("Order"), respectfully submits its initial monthly and quarterly Compliance filing. As permitted by K.S.A. 66-1220a, K.A.R. 82-1-221a and the *Order Granting CURB Petition to Intervene and Motion for Protective and Discovery Order*, Kansas Gas Service has designated portions of this filing as "CONFIDENTIAL". The Company states and reports as follows:

- 1. Kansas Gas Service is a natural gas public utility operating in the state of Kansas pursuant to certificates of convenience and necessity issued by the Commission. Kansas Gas Service's principal place of business within the state of Kansas is located at: 7421 West 129th Street, Overland Park, Kansas 66213.
- 2. Pursuant to the Order, on a monthly and quarterly basis, Kansas Gas Service is required to identify, track, document and accumulate, data and information associated with the Company's request for an accounting order permitting the deferral in a regulatory asset of certain extraordinary costs and lost revenue (plus carrying costs), associated with the COVID-19 pandemic. The Company is also then required to provide monthly and

quarterly reports of this data and information. This filing contains the monthly reporting for the month of June 2020 and the quarterly report of data and information from the first and second quarter of 2020.

3. The names, addresses and phone numbers of the persons authorized to receive notices and communications with respect to this compliance filing on behalf of Kansas Gas Service are as follows:

Judy Jenkins Hitchye, Managing Attorney Kansas Gas Service a Division of ONE Gas, Inc. 7421 West 129th Street Overland Park, Kansas 66213 (913) 319-8615 judy.jenkinshitchye@onegas.com

and,

Janet Buchanan, Rates and Regulatory Director Kansas Gas Service a Division of ONE Gas, Inc. 7421 West 129th Street Overland Park, Kansas 66213 (913) 319-8662 janet.buchanan@onegas.com

- 4. In accordance with the Order, Kansas Gas Service hereby attaches its monthly reporting styled as Appendix A, hereto as "Exhibit A". Similarly, Confidential Appendix B, attached hereto as "Confidential Exhibit B", contains the Company's quarterly reporting. Because this information contains material non-public information at the time of this reporting, the documents in this report have been deemed and designated as *CONFIDENTIAL*.
- 5. Kansas Gas Service also acknowledges the Commission's Order included additional reporting to be provided 30 days after the date of its Order. This information is

not addressed in this filing. Kansas Gas Service will submit the remaining information in a subsequent filing in accordance with the Order.

WHEREFORE, Kansas Gas Service, a Division of ONE Gas, Inc., prays the Commission accept this compliance filing and for such other relief as the Commission may deem just and proper.

Respectfully submitted,

/s/ J. J. Hitchye

Judy Jenkins Hitchye, KS Bar #23300 KANSAS GAS SERVICE 7421 West 129th Street Overland Park, Kansas 66213-2634 (913) 319-8615, telephone (913) 319-8622, facsimile Judy.JenkinsHitchye@onegas.com Attorney for Kansas Gas Service, a Division of One Gas, Inc.

VERIFICATION

STATE OF KANSAS)	
)	
COUNTY OF JOHNSON)	

I, Judy Jenkins Hitchye, of lawful age, being first duly sworn upon oath, states as follows: I am a Managing Attorney for Kansas Gas Service, a Division of ONE Gas, Inc. I have read the above *Compliance Filing* and all the statements therein are true to the best of my knowledge, information and belief.

/s/ *G. G. Hitchye*Judy Jenkins Hitchye

Affiant

SUBSCRIBED AND SWORN to before me on $\frac{7}{2}$

Notary public

My Appointment Expires:

ole/05/22

CERTIFICATE OF SERVICE

I, Judy Jenkins Hitchye, hereby certify that a copy of the above and foregoing *Compliance Filing* was forwarded this 24th day of July, 2020, addressed to:

JAMES G. FLAHERTY ATTORNEY ANDERSON & BYRD, L.L.P. 216 S HICKORY PO BOX 17 OTTAWA, KS 66067 jflaherty@andersonbyrd.com

SHELLY M BASS
SENIOR ATTORNEY
ATMOS ENERGY
CORPORATION
5430 LBJ FREEWAY
1800 THREE LINCOLN CENTRE
DALLAS, TX 75240
shelly.bass@atmosenergy.com

JARED GEIGER, SR RATE ANALYST ATMOS ENERGY CORPORATION 1555 BLAKE ST STE 400 DENVER, CO 80202 Jared.Geiger@atmosenergy.com

THOMAS D. STEVENS
Director of Regulatory
Black Hills/Kansas Gas Utility
Company LLC D/B/A Black Hills
Energy
655 Millsap Rd Suite 104
Fayetteville, AR 72703
tom.stevens@blackhillscorp.com

DARI R. DORNAN
Associate General Counsel
BLACK HILLS/KANSAS GAS
UTILITY COMPANY,
LLC D/B/A BLACK HILLS
ENERGY
1102 East 1st Street
Papillion, NE 68046
dari.dornan@blackhillscorp.com

JOSEPH R. ASTRAB ATTORNEY CITIZENS' UTILITY RATEPAYER BOARD 1500 SW ARROWHEAD RD TOPEKA, KS 66604 j.astrab@curb.kansas.gov

TODD E. LOVE ATTORNEY CITIZENS' UTILITY RATEPAYER BOARD 1500 SW ARROWHEAD RD TOPEKA, KS 66604 t.love@curb.kansas.gov

DAVID W. NICKEL
CONSUMER COUNSEL
CITIZENS' UTILITY RATEPAYER
BOARD
1500 SW ARROWHEAD RD
TOPEKA, KS 66604
D.NICKEL@CURB.KANSAS.GOV

SHONDA RABB CITIZENS' UTILITY RATEPAYER BOARD 1500 SW ARROWHEAD RD TOPEKA, KS 66604 s.rabb@curb.kansas.gov

DELLA SMITH
CITIZENS' UTILITY RATEPAYER
BOARD
1500 SW ARROWHEAD RD
TOPEKA, KS 66604
d.smith@curb.kansas.gov

COLE BAILEY
LITIGATION COUNSEL
KANSAS CORPORATION
COMMISSION
1500 SW ARROWHEAD RD
TOPEKA, KS 66604
c.bailey@kcc.ks.gov

LAUREN LAUSHMAN
OFFICE OF GENERAL COUNSEL
ATTORNEY
KANSAS CORPORATION
COMMISSION
1500 SW ARROWHEAD RD
TOPEKA, KS 66604
1.laushman@kcc.ks.gov

TERRI PEMBERTON CHIEF LITIGATION COUNSEL KANSAS CORPORATION COMMISSION 1500 SW ARROWHEAD RD TOPEKA, KS 66604 t.pemberton@KCC.KS.GOV JANET BUCHANAN
DIRECTOR - REGULATORY AFFAIRS
KANSAS GAS SERVICE, A DIVISION OF
ONE GAS, INC.
7421 W 129TH ST
OVERLAND PARK, KS 66213-2713
janet.buchanan@onegas.com

JUDY JENKINS HITCHYE
MANAGING ATTORNEY
KANSAS GAS SERVICE, A DIVISION OF
ONE GAS, INC.
7421 W 129TH ST
OVERLAND PARK, KS 66213-2713
judy.jenkinshitchye@onegas.com

Is G.G. Hitchye

Judy Jenkins Hitchye, KS Bar No. 23300 Managing Attorney KANSAS GAS SERVICE A Division of ONE Gas, Inc. 7421 West 129th Street Overland Park, Kansas 66213-5957 (913) 319-8615 Phone (913) 319-8622 Fax judy.jenkinshitchye@onegas.com

EXHIBIT A

		Total Past-Due Customer Bills and Past-Due Customer Count										
	30 day				60 day				90 day			
	Jun	e 2019	June	2020	June 2019 June 2020		June	2019	June 2020			
	Past Due		Past Due		Past Due		Past Due		Past Due		Past Due	
Customer Class	Amount	Customers	Amount	Customers	Amount	Customers	Amount	Customers	Amount	Customers	Amount	Customers
Residential	\$ 3,180,050	55,658	\$ 2,541,439	46,347	\$ 3,578,196	37,903	\$ 2,490,518	35,897	\$ 3,959,787	41,604	\$ 7,917,665	68,065
Non-Residential Sales	\$ 128,392	1,409	\$ 145,489	1,593	\$ 88,486	520	\$ 137,509	1,101	\$ 59,218	224	\$ 262,028	1,527
Transportation	\$ 20,451	40	\$ 36,470	96	\$ 8,288	22	\$ 37,509	57	\$ 8,737	12	\$ 29,266	54

KGS will provide a break-down of the past-due accounts by tariff in the July monthly filing for June and July.

	Customer Statistics Related to Disconnection Activity							
	Custo	omers	Vountary Disconnects		Invountary Disconnects		Reconnections	
Customer Class	June 2019	June 2020	June 2019	June 2020	June 2019	June 2020	June 2019	June 2020
Residential	580,259	590,017	6,831	7,254	3,258	4,095	1,107	1,130
General Service - Small	36,562	36,943	212	196	8	147	9	19
General Service - Large	11,407	11,469	19	20	1	25	1	9
General Service - Transport Eligible	480	500	1	3	-	-	-	-
Small Generator Service	705	665	-	-	-	-	-	9
Irrigation Sales	201	198	-	2	-	-	-	-
Kansas Gas Supply	1	-	-	-	-	-	-	-
Sales for Resale	17	17	-	-	-	-	-	-
Small Transport k-System	3,653	3,715	2	-	-	-	1	-
Small Transport t-System	1,278	1,279	-	-	-	-	-	-
CNG k-System	10	10	-	-	-	-	-	-
CNG t-System	2	2	-	-	-	-	-	-
Irrigation Transport	520	512	1	-	-	-	-	=
Large Transport k - Tier 1	187	189	-	-	-	-	-	-
Large Transport k - Tier 2	117	114	-	-	-	-	-	-
Large Transport k - Tier 3	63	59	-	-	-	-	-	-
Large Transport k - Tier 4	90	86	-	-	-	-	-	-
Large Transport t - Tier 1	36	36	-	-	-	-	-	-
Large Transport t - Tier 2	28	25	-	-	-	-	-	=
Large Transport t - Tier 3	23	22	-	-	-	-	-	-
Large Transport t - Tier 4	44	47	-	-	-	-	-	-
Wholesale Transport	28	28	-	-	-	-	-	-
Interruptible Transport	26	29	-	-	-	-	-	-

		COVID-19 Payment Plans									
		Average Number of		# of Customers							
	# of Customers	Months for	Average Monthly	with 2 payment	Accounts						
Customer Class	accepting Plan	Payment	Payment	plans broken	Disconnected						
Residential	17,304	10	\$ 44	38	4						
General Service - Small	168	7	\$ 72	2	0						
General Service - Large	56	6	\$ 154	1	0						
Small Transport k-System	4	2	\$ 473	0	0						
Large Transport t - Tier 2	1	1	\$ 575	0	0						

EXHIBIT B

(REDACTED – PUBLIC VERSION)