



Kansas Gas Service™

A Division of ONE Gas

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

20170601082635
Filed Date: 06/01/2017
State Corporation Commission
of Kansas

May 31, 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 REVISED report showing the calculation of the WNA component that will appear on customer bills beginning with June 2017 billing cycle 1. The revision eliminates the accrued revenue for the April cycle billing.

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

REVISED

Year	Month		Revenue (Excess)/ Deficiency	Recoveries (Refunded)/ Collected	Actual Sales Volumes (Mcf)
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
2017	December		\$ 2,274,793.00	\$ 3,231,123.47	7,792,058.71
	January		\$ 1,286,091.00	\$ 4,701,847.45	11,315,989.01
	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		\$ 1,803,804.00	\$ 1,436,019.45	3,457,105.16
Current Year Revenue Deficiency			\$ 19,149,587.00		
Current Year	Amount Collected	5/16 to 4/17		\$ 17,469,631.28	
	Prior Year Revenue	Deficiency to be Collected		\$18,468,690.47	
	Recovery Difference:	5/16 to 4/17	Deficiency	\$ 999,059.19	
	Cumulative WNA (Excess) / Short fall				\$ 20,148,646.19
	Current Year Usage				44,300,945
New WNA Factor:				Charge to Customer:	\$ 0.4548