

**BEFORE THE PUBLIC SERVICE COMMISSION  
OF THE STATE OF MISSOURI**

In the Matter of the Application of )  
Laclede Gas Company to Change its ) **Case No. GO-2015-0341**  
Infrastructure System Replacement )  
Surcharge in its Laclede Gas Service )  
Territory )

**RECONCILIATION**

**COMES NOW** the Staff of the Missouri Public Service Commission, by and through the undersigned counsel, and respectfully states as follows:

1. In the Commission's *Order Suspending Tariff, Scheduling Evidentiary Hearing and Setting Procedural Schedule* issued in this case on August 11, 2015, the Commission adopted a procedural schedule which directed Staff to file a "Reconciliation of Disputed Items" no later than October 9, 2015.

2. Staff is therefore filing the attached reconciliation, which has been prepared by Staff's auditors, in compliance with the order issued on August 11.

3. As reflected in a footnote in the attached reconciliation, due to a spreadsheet error, the revenue requirement of \$4,499,676 contained in Staff's recommendation previously filed in this case was incorrect. The corrected amount of \$4,497,173, which is reflected in the attached reconciliation, was also reflected in Staff's workpapers which were previously distributed to all parties in this case. This slight difference of \$2,503 will not affect the rate design determined in Staff's Amended Appendix B which was filed herein on October 5 to replace the original Appendix B attached to Staff's recommendation filed on October 2. This correction also affects the

cumulative total of ISRSs in effect which was reported as \$19,676,487 in Staff's recommendation; the corrected amount is \$19,673,984.

**WHEREFORE**, Staff respectfully requests the Commission accept the attached reconciliation.

Respectfully submitted,

**/s/ Jeffrey A. Keevil**

Jeffrey A. Keevil

Missouri Bar No. 33825

Attorney for the Staff of the

Missouri Public Service Commission

P. O. Box 360

Jefferson City, MO 65102

(573) 526-4887 (Telephone)

(573) 751-9285 (Fax)

Email: jeff.keevil@psc.mo.gov

**CERTIFICATE OF SERVICE**

I hereby certify that copies of the foregoing have been mailed, hand-delivered, or transmitted by facsimile or electronic mail to counsel of record this 9<sup>th</sup> day of October 2015.

**/s/ Jeffrey A. Keevil**

**Laclede Gas Company**  
**ISRS Case No. GO-2015-0341**  
**Reconciliation of Contested Issues**

	Staff	Laclede	OPC
Total Revenue Requirement	4,497,173 <sup>1</sup>	4,497,173 <sup>2</sup>	4,497,173 <sup>3</sup>
<i>Value of Contested Issues:</i>			
True-Up (July & August Data)	-	-	(1,931,053)
Regulator Stations	-	-	(142,312)
Telemetry Equipment	-	-	(40,276)
Revenue Requirement less Contested Issues	<u>4,497,173</u>	<u>4,497,173</u>	<u>2,383,532</u>

<sup>1</sup> Please note that due to a spreadsheet error, the revenue requirement shown in Staff's recommendation of \$4,499,676 was incorrect. The corrected amount of \$4,497,173 which is reflected in this reconciliation was also reflected in Staff's workpapers which were distributed to all parties in this case. This slight difference of \$2,503 will not affect the rate design determined in Staff's Amended Appendix B which was filed herein on October 5 to replace the original Appendix B attached to Staff's recommendation filed on October 2. This correction also affects the cumulative total of ISRSs in effect which was reported as \$19,676,487 in Staff's recommendation; the corrected amount is \$19,673,984.

<sup>2</sup> Laclede has indicated acceptance of Staff's recommended revenue requirement.

<sup>3</sup> OPC has not indicated opposition to Staff's recommended revenue requirement other than the listed contested issues.