

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

In the Matter of the Petition of Missouri-American )  
Water Company for Approval to Establish an ) File No. WO-2018-0373  
Infrastructure System Replacement Surcharge )

**MOTION TO APPROVE RECONCILIATION**

COMES NOW Missouri-American Water Company (“MAWC”), and for its Motion to Approve Reconciliation, respectfully states as follows to the Missouri Public Service Commission (“Commission”):

1. The Commission issued its Report and Order herein on December 5, 2018.

Ordered paragraph one of the Report and Order provides as follows:

Missouri-American Water Company is authorized to establish an Infrastructure System Replacement Surcharge (“ISRS”) sufficient to recover ISRS revenues in the amount of \$6,377,959. Missouri-American Water Company is authorized to file an ISRS rate for each customer class as described in the body of this order.

2. Also on December 5, 2018, MAWC submitted a revised tariff pursuant to ordered paragraph one of the Report and Order, Tracking No. YW-2019-0114, which was approved by the Commission and took effect on December 15, 2018.

3. Section 386.420.4, RSMo., requires the Commission, “(i)n any proceeding resulting in the establishment of new rates for a public utility,” to:

cause to be prepared, with the assistance of the parties to such proceeding, and shall approve, after allowing the parties a reasonable opportunity to provide written input, a detailed reconciliation containing the dollar value and rate or charge impact of each contested issue decided by the commission, and the customer class billing determinants used by the commission to calculate the rates and charges approved by the commission in such proceeding.

4. Pursuant to §386.420.4, MAWC prepared the attached reconciliation showing the dollar value of the deferred tax / net operating loss issue – the only contested issue decided by the Commission in this proceeding.

5. The attached reconciliation was provided to the Staff of the Commission (“Staff”) and the Office of the Public Counsel (“OPC”) prior to filing, and both Staff and OPC agree with the dollar value of the contested issue as stated therein. There are no other parties to this proceeding.

WHEREFORE, MAWC respectfully requests that the Commission accept its proposed reconciliation and issue an order approving the same.

Respectfully submitted,

BRYDON, SWEARENGEN & ENGLAND, P.C.

By:

/s/ Diana C. Carter

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### **CERTIFICATE OF SERVICE**

I hereby certify that the above document was filed in EFIS on this 25<sup>th</sup> day of January, 2019, with notification of the same being sent to all parties of record.

      /s/ Diana C. Carter