BEFORE THE PUBLIC SERVICE COMMISSION OF THE STATE OF MISSOURI

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In the Matter of the Petition of Missouri-American Water Company for Approval to Change an Infrastructure System Replacement Surcharge (ISRS).

File No. WO-2019-0184

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 June 5, 2019. Ordered paragraph 1 of the Report and Order provided that MAWC was authorized to file an Infrastructure System Replacement Surcharge rate sufficient to recover ISRS revenues in the amount of \$8,878,845.

2. On June 6, 2019, MAWC submitted a revised tariff sheet pursuant to ordered paragraph 1 of the Report and Order, Tracking No. YW-2019-0219, along with a Motion for Expedited Treatment. On June 14, 2019, the Commission issued its *Order Granting Motion for Expedited Treatment and Approving tariff in Compliance With Commission Order*, approving MAWC's ISRS tariff for service on and after June 24, 2019.

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.

Pursuant to §386.420.4, MAWC prepared the attached reconciliation (<u>Appendix</u>
<u>A</u>) 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,

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ATTORNEYS FOR MISSOURI-AMERICAN WATER COMPANY

CERTIFICATE OF SERVICE

l hereby certify that a copy of the above and foregoing document was sent via electronic mail on this 18th day of June, 2019, to:

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