

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

In the Matter of KCP&L Greater Missouri)
Operations Company's Request for Authority to)
Implement General Rate Increase for Electric)
Service.)

Case No. ER-2012-0175

STAFF'S RECONCILIATION IN RESPONSE TO ORDER

COMES NOW the Staff of the Missouri Public Service Commission and, in response to the Commission's January 7, 2013, order, as amended January 8, 2013, in response to Staff's motion for more time, to file in this case and in Case No. ER-2012-0174 by January 8, 2013, in the format of the reconciliation Staff filed in Case No. ER-2012-0166 on October 12, 2012, current reconciliations that set out separately for Kansas City Power & Light Company, KCP&L Greater Missouri Operations Company's MPS rate district and KCP&L Greater Missouri Operations Company's L&P rate district the "current amounts in dispute" for each unresolved issue, files the attached reconciliation for the MPS rate district issues.

Respectfully submitted,

/s/ Nathan Williams

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CERTIFICATE OF SERVICE

I hereby certify that copies of the foregoing have been mailed, hand-delivered, transmitted by facsimile or electronically mailed to all counsel of record this 8th day of January, 2013.

/s/ Nathan Williams_____

KCP&L Greater Missouri Operation Company MPS Rate District
Case No ER-2012-0175
Commission January 7, 2013, Ordered Reconciliation

		All amounts are Revenue Requirement impacts			
		<u>Staff</u>	<u>DOE</u>	<u>OPC</u>	<u>Industrials</u>
1	MPS Rate District Revenue Requirement at True-Up	\$ 44,945,711			
2					
3	Return on Equity	(15,502,995)	(9,542,048)	(14,301,739)	-
4					
5	Capital Structure	-	-	(3,056,952)	-
6					
7	Cost of Debt	(1,523,225)	-	-	-
8					
9	Crossroads				
10	Crossroads Plant	(11,964,206)	-	-	-
11	Crossroads Reserve	3,530,037	-	-	-
12	Accumulated Deferred Income Tax Reserve-Rate Base	432,402	-	-	(725,878)
13	Deferred Income Tax Expense	1,030,887			
14	Transmission Expense-Crossroads (Note 2)	(4,885,815)	-	-	-
15					
16					
17	Total Differences	<u>\$ (28,882,915)</u>	<u>\$ (9,542,048)</u>	<u>\$ (17,358,691)</u>	<u>\$ (725,878)</u>
18					
19	Staff's True-Up Revenue Requirement @ High of 9% ROE as filed in November 8, 2012, True Up Accounting Schedules	<u>\$ 16,062,796</u>			
20					
21	Low-Income Weatherization per MEEIA agreement	(112,553)			
22					
23	Staff's Revised Revenue Requirement	<u>\$ 15,950,243</u>			
24					
25	Post November 8, 2012 True-Up Changes				
26	Change in Staff's position on ROE from 9% to 9.78%	\$ 9,083,598			
27	Transmission True-Up Annualization-Non-Crossroads (Note 1)	1,065,705			
28					
29	Staff's Current Revenue Requirement	<u>\$ 26,099,546</u>			

Note 1 Staff's True Up Revenue Requirement included an adjustment of \$1,144,043 in non-Crossroads Transmission costs. The amount should have been \$2,209,748.

Note 2 Staff's adjustment E-74.1 for Crossroads Test Year Transmission of \$4,915,609 using 99.50% jurisdictional factor equals \$4,891,031. The \$4,885,815 was determined using the True Up EMS run which was affected by Cash Working Capital impacts.