**PUC Distribution Inc.**

**EB-2024-0051**

**January 28, 2025**

**Staff Question-1**

**Ref 1:** EB-2024-0051,2025 IRM Application, Manager’s Summary, Section 13

**Ref 2:** EB-2022-0059, 2023 Decision and Rate Order, , Section 4, Table 4.2A

**Ref 2:** PUC 2025 Rate Generator Model, Continuity Schedule, Tab 3

**Preamble:**

Section 13 of the Manager’s Summary, notes that in the 2023 Decision and Rate Order, PUC was approved a rate rider for a one-year disposition of the LRAMVA for lost revenue for the 2018 and 2019 program years. “Table 5 – LRAM Disposition” confirms the amount to be $198,189, which is reflected in the 2023 Decision and Rate Order Section 4, Table 4.2A.

Table 5 also confirms the amount recovered to date as $171,531, leaving a remaining balance of $33,463 (including carrying costs) to be recovered.

The IRM Rate Generator Model Continuity Schedule confirms the remaining amount to be recovered (Cell BT46). The 2022, 2023, and 2024 account details for Row46 of the Continuity Schedule do not reconcile with the Table 5.

**Question(s):**

1. Please reconcile the difference on the Continuity Schedule between the remaining costs to be recovered, the amounts recovered to date, and the previous approved amount to be recovered.

**Staff Question-2**

**Ref 1:**EB-2024-0051, 2025 IRM Application, Manager’s Summary, Section 7

**Preamble:**

Section 7 notes that there is a variance of $7,615 for the LRAM account that is due to an error in PUC Distribution’s audited financial statement mapping for carrying costs.

**Question(s):**

1. Please provide additional information relating to this error.