

**STATE OF MISSOURI
PUBLIC SERVICE COMMISSION**

At a session of the Public Service Commission held at its office in Jefferson City on the 20th day of June, 2018.

In the Matter of the ACA Review of)
Spire Missouri, Inc. f/k/a Laclede Gas Company)

File No. GR-2016-0224

ORDER ESTABLISHING ENDING ACA BALANCES

Issue Date: June 20, 2018

Effective Date: July 20, 2018

The Commission opened this case to receive the 2015-2016 Purchased Gas Adjustment (PGA) and Actual Cost Adjustment (ACA) filings of Laclede Gas Company.¹ On December 18, 2017, the Staff of the Commission filed a recommendation and memorandum indicating Staff has completed an audit of the billed revenues and actual gas costs for the 2015-2016 period included in Laclede’s computation of its ACA balances.

Staff’s recommendation and memorandum sets out the ending balances contained in Laclede’s ACA filing, and initially recommended certain monetary adjustments to those ending balances. In addition, Staff offered some non-monetary recommendations regarding Laclede’s policies and practices. Laclede responded to Staff’s recommendation and, after reviewing additional supporting documentation provided by Laclede, Staff filed a Supplemental Reply on April 18, 2018. In that document, Staff found that no financial adjustment to Laclede’s ACA filing was necessary. However, Staff recommended this ACA case not be finally resolved until completion of Staff’s investigation into Laclede’s

¹ Laclede Gas Company now operates as Spire Missouri East. To avoid any confusion resulting from the use of names in these older documents, the Commission will refer to Laclede Gas Company in this order.

compliance with its Cost Allocation Manual (CAM) and its related Gas Supply and Transportation Standards of Conduct. Staff's investigation proceeded in File No. GO-2017-0223.

Staff filed a status report on June 6, 2018 indicating it has completed its investigation. Staff concludes it is highly improbable that it will propose any additional disallowances for the period covered by this case as a result of that investigation. Therefore, Staff advises the Commission to issue an order establishing Laclede's ending ACA balances for the 2015-2016 ACA period as set forth in Staff's April 18, 2018 Supplemental Reply.

After reviewing Staff's recommendations and Laclede's response, the Commission concludes that Staff's ending ACA balances should be accepted as a resolution of Laclede's 2015-2016 ACA audit.

THE COMMISSION ORDERS THAT:

1. The ending (over)/under recovery balances for Laclede Gas Company's 2015-2016 Actual Cost Adjustment account balances as of September 30, 2016, are established as provided in the following table:

	Firm Sales Non-LVTSS	Firm Sales LVTSS	Interruptible Sales	LP Sales	Firm Transportation	Basic Transportation	Vehicular Fuel
ACA Balance Per Filing	\$32,393,843	\$83,815	\$(9,406)	\$2,644	\$489,091	\$241	\$623,343
Staff Adjustments	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Staff Recommended ACA Balance	\$32,393,843	\$83,815	\$(9,406)	\$2,644	\$489,091	\$241	\$623,343

2. This order shall become effective on July 20, 2018.

3. This case shall be closed on July 21, 2018.

BY THE COMMISSION



A handwritten signature in black ink that reads "Morris L. Woodruff". The signature is written in a cursive style.

Morris L. Woodruff
Secretary

Hall, Chm., Kenney, Rupp, Coleman, and
Silvey, CC., concur.

Woodruff, Chief Regulatory Law Judge

STATE OF MISSOURI

OFFICE OF THE PUBLIC SERVICE COMMISSION

I have compared the preceding copy with the original on file in this office and I do hereby certify the same to be a true copy therefrom and the whole thereof.

WITNESS my hand and seal of the Public Service Commission, at Jefferson City, Missouri, this 20th day of June 2018.




Morris L. Woodruff
Secretary

MISSOURI PUBLIC SERVICE COMMISSION

June 20, 2018

File/Case No. GR-2016-0224

**Missouri Public Service
Commission**

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Enclosed find a certified copy of an Order or Notice issued in the above-referenced matter(s).

Sincerely,



**Morris L. Woodruff
Secretary**

Recipients listed above with a valid e-mail address will receive electronic service. Recipients without a valid e-mail address will receive paper service.