

**STATE OF MISSOURI  
PUBLIC SERVICE COMMISSION**

At a session of the Public Service  
Commission held at its office in  
Jefferson City on the 8th day of  
August, 2012.

In The Matter of Southern Missouri Gas Company,	)	
L.P. d/b/a Southern Missouri Natural Gas (SMNG)	)	<b><u>File No. GR-2012-0123</u></b>
Winter PGA Filing	)	

**ORDER ESTABLISHING ENDING ACA BALANCES**

Issue Date: August 8, 2012

Effective Date: August 18, 2012

On May 30, 2012<sup>1</sup>, the Staff of the Commission filed its 2010-2011 Actual Cost Adjustment (“ACA”) Recommendation. On June 12, the Commission ordered Southern Missouri Gas Company, L.P., d/b/a Southern Missouri Natural Gas (“SMNG”) to respond to Staff’s Recommendation. SMNG did so on July 9.

Staff responded to SMNG on July 20. Staff states that SMNG generally agreed with its Recommendations and has committed to provide Staff with the information Staff has requested. Staff filed a revised ACA table for the 2010-2011 ACA Recommendation.

Commission Rule 4 CSR 240-2.080(15) allows parties ten days to respond to pleadings unless otherwise ordered by the Commission. The Commission issued no order to the contrary, ten days has elapsed, and SMNG has not objected to Staff’s July 20 pleading. Thus, the Commission accepts the ending balances recommended by

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<sup>1</sup> Calendar references are to 2012 unless otherwise noted.

Staff. Since no party has opposed this result, regulatory efficiency will be served if this order takes effect promptly. The Commission will make this order effective in ten days.

### **THE COMMISSION ORDERS THAT:**

1. The ending (over)/under recovery balances for Southern Missouri Gas Company, L.P., d/b/a Southern Missouri Natural Gas 2010-2011 Actual Cost Adjustment are established as provided in the following table:

Description (+) under-recovery (-) over-recovery	Ending Balances Per Filing	Commission Approved Adjustments Prior to 2010-2011 ACA (A)	Staff Adjustments for 2010-2011 ACA	Staff Recommended Ending Balances
Prior ACA Balance 8/31/10	\$252,212	(\$4,346)	\$0	\$247,866
Cost of Gas	\$4,439,882	\$2,790	(\$5,988) (1)	\$4,436,684
Cost of Transportation	\$1,596,076	(\$8,429)	(\$9,276) (2)	\$1,578,371
Revenues	(\$5,946,074)	(\$1,515)	\$0	(\$5,947,589)
ACA Approach for Interest Calculation	\$1,864	\$0	\$0	\$1,864
Unbilled Revenue/Imbalances	(\$139,246)	\$0	\$139,246 (3)	\$0
Total ACA Balance 8/31/11	\$204,714	(\$11,500)	\$123,982	\$317,196

(A) Order effective March 16, 2012 (thus no adjustment adopted in 2010-2011 ACA)

(1) Line Pack – Branson

(2) Capacity Release – School Aggregation – Settlement Amount

(3) Unbilled Revenue & Transport Imbalances

2. Southern Missouri Gas Company, L.P., d/b/a Southern Missouri Natural Gas shall adjust its Actual Cost Adjustment balances as listed in the table in ordered paragraph 1.

3. This order shall become effective on August 18, 2012.
4. This case shall be closed on August 19, 2012.

**BY THE COMMISSION**

A handwritten signature in black ink, appearing to read 'S. Reed', is positioned above the printed name.

Steven C. Reed  
Secretary

( S E A L )

Gunn, Chm., Jarrett, Kenney,  
and Stoll, CC., concur.

Pridgin, Senior Regulatory Law Judge