## STATE OF MISSOURI PUBLIC SERVICE COMMISSION

At a session of the Public Service Commission held by telephone and internet audio conference on the 17th day of June, 2020.

In the Matter of Spire Missouri, Inc.	)
d/b/a Spire Missouri's Purchased Gas	)
Adjustment (PGA) Factors to be	) File No. GR-2017-0299
Reviewed in its 2016-2017 Actual Cost	)
Adjustment	)

## ORDER ESTABLISHING ENDING ACA BALANCE

Issue Date: June 17, 2020 Effective Date: July 17, 2020

The Commission opened this case to receive the 2016-2017 Purchased Gas Adjustment (PGA) and Actual Cost Adjustment (ACA) filings of Spire Missouri, Inc. d/b/a Spire (Spire), for its eastern Missouri operating unit, formerly known as Laclede Gas Company. Spire filed its ACA account balances calculation on October 31, 2017. The Staff of the Commission (Staff) initially filed a recommendation regarding that ACA filing on December 17, 2018. Staff's recommendation and memorandum indicated Staff had completed an audit of billed revenues and actual gas costs, for the period October 1, 2016 through September 30, 2017, that were included in Spire's computation of its ACA balances.

Staff's December 17, 2018 recommendation and memorandum set out the ending balance contained in Spire's ACA filing and recommended adjustments to that ending balance. Staff also offered some non-monetary recommendations regarding Spire's policies and practices. Spire responded to Staff's non-monetary recommendations on February 4, 2019, and requested that no final ACA balances be established until

additional meetings with Staff were conducted. A series of status reports followed indicating that Staff and Spire continued to work on resolving their disagreements.

On May 20, 2020, Staff filed a recommendation indicating that after having received additional explanations and documentation from Spire, Staff no longer believes any monetary adjustment is necessary. Staff now recommends that Spire's final ACA balance for this period be established with no adjustments. The Commission directed any responses to Staff's May 20 recommendation be filed no later than June 5, 2020. No responses were filed.

After reviewing Staff's recommendations and Spire's response, the Commission concludes that the ending ACA balances recommended by Staff should be accepted as a resolution of Spire's 2016-2017 ACA audit.

## THE COMMISSION ORDERS THAT:

1. The ending (over)/under recovery balance for Spire Missouri, Inc., d/b/a Spire's 2016-2017 Actual Cost Adjustment for its eastern service area 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	\$29,159,713	\$140,772	\$(177,573)	\$5,833	\$1,614,653	\$0	\$959,249
Staff Adjustments	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Staff Recommended ACA Balance	\$29,159,713	\$140,772	\$(177,573)	\$5,833	\$1,614,653	\$0	\$959,249

2. This order shall become effective on July 17, 2020.

3. This case shall be closed on July 18, 2020.



## BY THE COMMISSION

Morris L. Woodruff

Secretary

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

Dippell, Senior Regulatory Law Judge