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

n the Matter of the ACA Review of Spire Missouri, Inc. f/k/a Missouri Gas Energy	)	Case No. GR-2016-0225
n the Matter of Laclede Gas Energy's Purchased Gas Adjustment (PGA) Factors To be Reviewed in its 2016-2017 Actual Cost Adjustment	) ) )	<u>Case No. GR-2017-0299</u>
n the Matter of Laclede Gas Company d/b/a Missouri Gas Energy's Purchased Gas Adjustment (PGA) Factors to be Reviewed n its 2016-2017 Actual Cost Adjustment	) ) )	Case No. GR-2017-0300

## **STATUS REPORT**

**COMES NOW** the Staff of the Missouri Public Service Commission and states as follows:

- 1. On October 4, 2019, Staff filed Status Reports in Case Nos. GR-2016-0255, GR-2017-0299, and GR-2017-0300. In those Status Reports, Staff stated it would file an update on each case no later than October 24, 2019. This Status Report address each of those cases.
- 2. <u>Case Nos. GR-2016-0225 and GR-2017-0300:</u> Since the last Status Update in these cases, the Company has provided Staff with additional explanation regarding the billed revenue and the off-system sales and capacity release amounts as well as spreadsheets which provide an audit trail from the gas costs included in the ACA filing to the underlying invoices. With the additional explanations and documents provided by the Company, Staff's proposed adjustments are not necessary. Staff recommends that the ACA balances be finalized and the cases be closed.

Case No. GR-2016-0225

	6-30-16 Spire		6-30-16 Staff
Account	West Filed Ending	Staff Proposed	Recommended
	Balance	Adjustment	Ending Balance
ACA Balance	\$ 9,216,829.75	\$ 0	\$ 9,216,829.75

Case No. GR-2017-0300

	6-30-17 Spire		6-30-17 Staff
Account	West Filed Ending	Staff Proposed	Recommended
	Balance	Adjustment	Ending Balance
ACA Balance	\$ 20,111,396.25	\$ 0	\$ 20,111,396.25

- 3. <u>Case No. GR-2017-0299:</u> The Company is continuing to provide Staff with information on this case. Staff plans to file another Status Report in this case no later than November 24, 2019.
- 4. In summary, ending ACA balances may be established as described above for Case Nos. GR-2016-0225 and GR-2017-0300, and those cases may be closed. However, ending ACA balances may not be established for Case No. GR-2017-0299 and that case needs to remain open.

WHEREFORE, Staff submits this status report and recommends the Commission issue an order establishing the ending ACA balances as described above for Case Nos. GR-2016-0225 and GR-2017-0300, and closing those cases, and holding Case No. GR-2017-0299 open without establishing ending ACA balances at this time.

Respectfully submitted,

## Isl Casi Aslin

Casi Aslin
Missouri Bar No. 67934
Attorney for the Staff of the
Missouri Public Service Commission
P. O. Box 360
Jefferson City, MO 65102
(573) 751-8517 (Telephone)
(573) 751-9285 (Fax)
casi.aslin@psc.mo.gov

## **CERTIFICATE OF SERVICE**

I hereby certify that copies of the foregoing have been mailed, hand-delivered, or transmitted by facsimile or electronic mail to counsel of record this 24<sup>th</sup> day of October, 2019.

Isl Casi Aslin