BEFORE THE PUBLIC SERVICE COMMISSION OF THE STATE OF MISSOURI

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In the Matter of Laclede Gas Company's Purchased Gas Adjustment (PGA) Factors To be Reviewed in Its 2016-2017 Actual Cost Adjustment

File No. GR-2017-0299

STAFF RECOMMENDATION

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

1. On March 24, 2020, the Commission filed its Order Directing Filing of Status

Report, directing Staff to file a status report or recommendation no later than May 20, 2020.

2. Staff previously proposed adjustments in this case for insufficient detail to verify the ACA balances which led to a gas cost discrepancy and an inaccurate beginning ACA balance.

3. The Company has provided Staff with 1) the necessary spreadsheets to provide an audit trail from the underlying gas cost invoices to the gas cost amount used to derive the ACA balance, and 2) further explanation to clarify that the Company's beginning ACA balance was accurate. Therefore, Staff's proposed adjustments are not necessary.

4. Staff recommends that the September 30, 2017 ending ACA balances be finalized and the case closed.

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	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	\$ O	\$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

WHEREFORE, Staff respectfully requests that the Commission accept

this recommendation.

Respectfully submitted,

Isl Casi Aslin

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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 20th day of May, 2020.

<u>Isl Casi Aslin</u>