BEFORE THE PUBLIC SERVICE COMMISSION OF THE STATE OF MISSOURI

In the Matter of Spire Missouri, Inc.)	Case No. GR-2019-0119
d/b/a Spire East Annual PGA Filing)	

STATUS REPORT AND RECOMMENDATION

COMES NOW the Staff of the Missouri Public Service Commission, by and through counsel, and for its *Status Report and Recommendation* regarding the 2017-2018 Actual Cost Adjustment ("ACA") filing on October 31, 2018 of Spire Missouri, Inc. d/b/a Spire East ("Spire East" or "Company"), and the Staff's subsequent ACA Recommendation Memorandum filed on December 17, 2019, states as follows:

- 1. In Staff's December 17, 2019 Memorandum, Staff recommended this case be held open pending resolution of outstanding documentation issues with the previous Spire East ACA Case No. GR-2017-0299 because the ACA balance is cumulative such that the ending balance of one period becomes the beginning balance of the subsequent period. The prior ACA case has been resolved and the ending balances were established by the Commission's Order issued June 17, 2020. Based on Staff's review of the Company's February 3, 2020 Response in the above-captioned case, there are no issues requiring a procedural schedule in this case.
- 2. Therefore, Staff recommends the Commission issue an order establishing the September 30, 2018 ending ACA balances shown in the table below and close the case. Staff notes that an (over)-recovery is the amount owed to the customers by the Company and is shown in the table as a negative number (in parentheses). An underrecovery is the amount owed to the Company by the customers and is shown in the table as a positive number.

	Firm Sales non-LVTSS	Firm Sales LVTSS	Interruptible Sales	LP Sales	Firm Transportation	Basic Transportation	Vehicular Fuel
ACA Balance per Filing	\$(3,407,342)	\$(165,607)	\$ (38,470)	\$(4,656)	\$ 960,828	\$ 241	\$814,890
Staff Adjustments	\$ 0	\$ 0	\$ 0	\$0	\$ 0	\$ 0	\$ 0
Staff Recommended ACA Balance	\$(3,407,342)	\$(165,607)	\$ (38,470)	\$(4,656)	\$ 960,828	\$ 241	\$814,890

WHEREFORE, for the reasons stated above, Staff recommends the Commission issue an order setting the ACA balances as set forth in the above table and close this case file.

Respectfully submitted,

<u>/s/ Robert S. Berlin</u>

Robert S. Berlin

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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 14th day of July, 2020.

/s/ Robert S. Berlin