

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

In the Matter of Spire Missouri, Inc. d/b/a            )  
Spire West PGA Filing                                    )     **Case No. GR-2019-0120**

**STATUS REPORT REGARDING SPIRE WEST’S  
2017-2018 ACTUAL COST ADJUSTMENT FILING**

**COMES NOW** the Staff of the Missouri Public Service Commission in the above-captioned matter and for its Status Report Regarding Spire West’s (“Company”) Actual Cost Adjustment (“ACA”) Filing, states as follows:

1. On February 4<sup>th</sup>, the Commission issued its Order Directing Filing (“Order”) directing Staff and Spire Missouri, Inc. to file a status report on Spire West’s 2017-2018 ACA.

2. In Staff’s December 17, 2019 Memorandum, Staff had recommended an adjustment to Spire West’s ACA balance for Cash Out amounts. The Company worked with Staff to provide the underlying support for the Cash Out amounts that were in dispute. The Company has now provided Staff a copy of each cash out bill amount issued to transportation customers’ marketers. Staff was able to verify that the amounts billed are in agreement with the Cash Out amount contained in the Company’s ACA filing.

3. There are no further issues in this matter that require a procedural schedule. Therefore, Staff recommends that the Commission order the ACA balances shown in the table below to reflect Spire West’s over-recovery balance as of September 30, 2018:

Account	9-30-18 Ending Balance per Spire West ACA Filing	Current Period Proposed Adjustment	9-30-18 Staff Recommended Ending Balance
ACA Balance	\$ (1,834,815.40)	\$ 0	\$ (1,834,815.40)

Staff notes that an under-recovery is an amount that is owed to the Company by its customers and is shown in the table below as a positive number. An over-recovery reflects an amount that is owed to the customer by the Company and would be shown as a negative number (in parentheses).

4. Staff counsel has reviewed and discussed this status report with counsel for Spire West.

**WHEREFORE**, Staff prays the Commission accept its Status Report and order the above recommended ACA ending balance as of September 30, 2018 for Spire West's 2017-2018 ACA.

Respectfully submitted,

**/s/ 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 16<sup>th</sup> day of March, 2020.

**/s/ Robert S. Berlin**