STATE OF MISSOURI PUBLIC SERVICE COMMISSION

At a session of the Public Service Commission held at its office in Jefferson City on the 13th day of February, 2020.

In the Matter of The Empire District Gas Company's Purchased Gas Adjustment Tariff Filing File No. GR-2019-0124
Tracking No. YG-2019-0075

ORDER ESTABLISHING ENDING ACA BALANCES

Issue Date: February 13, 2020

Effective Date: March 14, 2020

The Commission opened this case to receive the 2017-2018 Purchased Gas Adjustment (PGA) and Actual Cost Adjustment (ACA) filings of The Empire District Gas Company. On December 13, 2019, the Staff of the Commission filed a recommendation and memorandum indicating Staff has completed an audit of the billed revenues and actual gas costs for the 2017-2018 period included in Empire's computation of its ACA balances.

Staff's recommendation and memorandum sets out the ending balances in Empire's ACA filing, and recommends some adjustments to those ending balances. Staff also offered some non-monetary recommendations regarding Empire's policies and practices. Empire responded to Staff's recommendations on January 23, 2020, stating that it accepted Staff's monetary adjustments to the ACA balances. Staff filed a reply that there were no issues requiring a procedural schedule and that the Commission should approve Staff's recommended ACA balances.

After reviewing Staff's recommendations and Empire's response, the Commission concludes that Staff's adjustments to the ending ACA balances should be accepted as a

resolution of Empire's 2017-2018 ACA audit.

THE COMMISSION ORDERS THAT:

1. The Empire District Gas Company's 2017-2018 Actual Cost Adjustment account balances as of August 31, 2018, be adjusted to reflect Staff's adjustments to the ending (over)/under recovery balances for the ACA accounts per the following table:

Description + Under-recovery (-) Over-recovery	8-31-18 Ending Balances Per Filing	Staff Adjustments For 2017-2018 ACA	8-31-18 Staff Recommended Ending Balances
South System: Firm ACA	(\$817,183)	\$0	(\$817,183)
Interruptible ACA	\$0	\$0	\$0
Take-or-Pay (TOP)	\$0	\$0	\$0
Transition Cost (TC)	\$0	\$0	\$0
Refund	\$0	\$0	\$0
North System: Firm ACA	\$372,861	\$3,000	\$375,861
Interruptible ACA	\$0	\$0	\$0
Take-or-Pay (TOP)	\$0	\$0	\$0
Transition Cost (TC)	\$0	\$0	\$0
Refund	\$0	\$0	\$0
Northwest System: Firm ACA	(\$178,540)	(\$945)	(\$179,485)
Interruptible ACA	\$0	\$0	\$0
Take-or-Pay (TOP)	\$0	\$0	\$0
Transition Cost (TC)	\$0	\$0	\$0
Refund	\$0	\$0	\$0

- 2. This order shall become effective on March 14, 2020.
- 3. This file shall close on March 15, 2020.

BY THE COMMISSION



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Morris L. Woodruff Secretary

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

Clark, Senior Regulatory Law Judge

STATE OF MISSOURI

OFFICE OF THE PUBLIC SERVICE COMMISSION

I have compared the preceding copy with the original on file in this office and I do hereby certify the same to be a true copy therefrom and the whole thereof.

WITNESS my hand and seal of the Public Service Commission, at Jefferson City, Missouri, this 13th day of February 2020.



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Morris L. Woodruff Secretary

MISSOURI PUBLIC SERVICE COMMISSION

February 13, 2020

File/Case No. GR-2019-0124

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Enclosed find a certified copy of an Order or Notice issued in the above-referenced matter(s).

Sincerely,

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Morris L. Woodruff Secretary

Recipients listed above with a valid e-mail address will receive electronic service. Recipients without a valid e-mail address will receive paper service.