

# BEFORE THE PUBLIC SERVICE COMMISSION OF THE STATE OF MISSOURI

In the Matter of the Propriety of the )  
Rate Schedules for Natural Gas Service of ) **File No. GR-2018-0230**  
Summit Natural Gas of Missouri, Inc. )

## NOTICE REGARDING ON-THE-RECORD PRESENTATION

Issue Date: June 6, 2019

Effective Date: June 6, 2019

On May 28, 2019, the Commission scheduled an on-the-record presentation for June 13, 2019. To better prepare the parties for this presentation, the Commission issues this notice regarding questions it has about the parties' stipulation. This list is not exhaustive, and the Commission could raise additional concerns during the presentation.

Stipulation paragraph 2.A – Should the deferral be a liability? Why does the deferral start January 1, 2019 instead of 2018? Why didn't Summit update information based on 2018 actuals? Did Summit revenues increase in 2018? Was Summit in an overearnings position in 2018? How did the parties arrive at the \$1,156,535 amount for the financial impact of the TCJA tax rate change? Should this amount be tied to the income tax calculation in Summit's last rate case, GR-2014-0086?

Stipulation paragraph 2.B – Why doesn't the amount of unprotected ADIT asset in Schedule AT-2 (Confidential) agree with the amount in the Stipulation? Why is the tax rate stated in Schedule AT-3 (Confidential) different than 35%? Does the stipulation prohibit the Commission from deciding the unprotected ADIT amortization period in Summit's next rate case? Would the 24-year unprotected ADIT amortization period

shown in Schedule AT-2 cost customers more in rates if the amortization period were shortened?

**BY THE COMMISSION**



*Morris L. Woodruff*

Morris L. Woodruff  
Secretary

Ronald D. Pridgin, Deputy Chief Regulatory  
Law Judge, by delegation of authority  
pursuant to Section 386.240, RSMo 2016.

Dated at Jefferson City, Missouri,  
on this 6<sup>th</sup> day of June, 2019.