

**STATE OF MISSOURI
PUBLIC SERVICE COMMISSION**

At a session of the Public Service Commission held at its office in Jefferson City on the 18th day of January, 2018.

In the Matter of Union Electric Company d/b/a)
Ameren Missouri's Purchased Gas Adjustment) **File No. GR-2016-0236**
(PGA) and Actual Cost Adjustment (ACA))

ORDER ESTABLISHING ENDING ACA BALANCES

Issue Date: January 18, 2018

Effective Date: January 28, 2018

The Commission opened this case to receive the 2015-2016 Purchased Gas Adjustment (PGA) and Actual Cost Adjustment (ACA) filings of Union Electric Company d/b/a Ameren Missouri. On December 5, 2017, 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 2015-2016 period included in Ameren Missouri's computation of its ACA balances.

Staff's recommendation and memorandum sets out the ending balances contained in Ameren Missouri's ACA filing, and did not recommend any adjustments to those ending balances. However, Staff offered some non-monetary recommendations regarding Ameren Missouri's policies and practices. Ameren Missouri responded to Staff's non-monetary recommendations on January 5, 2018. On January 10, Staff replied to Ameren Missouri's response, indicating there are no issues that require Commission resolution and advising the Commission to establish the ending ACA balances indicated in Staff's December 5 recommendation.

After reviewing Staff's recommendations and Ameren Missouri's response, the Commission concludes that Staff's ending ACA balances should be accepted as a resolution of Ameren Missouri's 2015-2016 ACA audit. Because Staff's recommended balances are unopposed, the Commission will give this order a ten-day effective date.

THE COMMISSION ORDERS THAT:

1. The ending (over)/under recovery balances for Union Electric Company d/b/a Ameren Missouri's 2015-2016 Actual Cost Adjustment account balances as of August 31, 2016, are established as provided in the following table:

	Balance per Ameren Missouri Filing	Current Period Staff Adjustment	Staff Recommended Ending Balances 8/31/16
Firm Sales ACA	\$(1,299,209)	\$0	\$(1,299,209)
Interruptible Sales ACA	\$(61,440)	\$0	\$(61,440)
Rolla System	\$(329,347)	\$0	\$(329,347)

2. This order shall become effective on January 28, 2018.
3. This case shall be closed on January 29, 2018.

BY THE COMMISSION



Morris L. Woodruff

Morris L. Woodruff
Secretary

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

Woodruff, Chief 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 18th day of January 2018.




Morris L. Woodruff
Secretary

MISSOURI PUBLIC SERVICE COMMISSION

January 18, 2018

File/Case No. GR-2016-0236

**Missouri Public Service
Commission**

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

Sincerely,



**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.