

**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)	Case No. GR-2018-0227
Union Electric Company, Doing Business as)	
Ameren Missouri)	

**AMEREN MISSOURI’S REVISED RESPONSE TO ORDER SCHEDULING A
CONFERENCE REGARDING PROCEDURES FOR CONSIDERATION
OF AN ACCOUNTING AUTHORITY ORDER**

COMES NOW Union Electric Company d/b/a Ameren Missouri (“Company” or “Ameren Missouri”), and as required by Ordering Paragraphs 1 and 2 of the above-referenced Order, states as follows:

1. Earlier today, Ameren Missouri filed a response to the above-referenced order. However, the figures provided in the response contained an error. The \$1,242,876.63 figure should have been \$1,343,311.10. Consequently, the Company is filing this revised response.
2. In response to Ordering Paragraph 1 and accounting for that revision, please see the attached worksheet showing, as of the most current date for which the Company’s books have been closed (September 30, 2018), that the impact of the Tax Cuts and Jobs Act of 2017, without consideration of any other cost of service changes in the Company’s natural gas business, is \$1,343,311.10.
3. In response to Ordering Paragraph 2, there has been no financial impact from an amortization of the Company’s excess protected and unprotected accumulated deferred income taxes (“ADIT”) from January 1, 2018 going forward because none of the excess protected or unprotected ADIT has been amortized on the Company’s books. Amortization will begin when new base rates in the Company’s next natural gas general rate proceeding take effect.

WHEREFORE, the Company requests that the Commission accept this response.

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Dated: October 24, 2018

CERTIFICATE OF SERVICE

The undersigned hereby certifies that a true and correct copy of the foregoing document was served on all parties of record via electronic mail (e-mail) on this 24th day of October, 2018.

/s/ James B. Lowery

**AMEREN MISSOURI
GAS REVENUES
9 MONTHS ENDED 9/30/2018
CONFIDENTIAL**

	9 MONTHS ENDED 9/30/2018	PRO FORMA ADJUSTMENT	PRO FORMA REVENUE
OPERATING REVENUES ULTIMATE CONSUMERS	\$ 90,208,959	\$ -	\$ 90,208,959
PRO FORMA ADJUSTMENT - ADD ON REVENUE TAX	-	(5,589,099)	(5,589,099)
PRO FORMA ADJUSTMENT FOR UNBILLED REVENUE	-	-	-
PRO FORMA ADJUSTMENT FOR PGA	-	(53,234,091)	(53,234,091)
PRO FORMA ADJUSTMENT FOR ISRS	-	4	4
TOTAL OPERATING REVENUES ULTIMATE CONSUMERS	90,208,959	(58,823,186)	31,385,773
Tax rate change - Per AMO Cap Structure with 10.0% scenario			4.28%
Financial Impact of TCJA*			1,343,311.10

* Excess accumulated deferred income taxes will be included in the Company's next rate proceeding.