

**Docket No.:** 01-0709  
**Bench Date:** 10-23-02  
**Deadline:** N/A

**MEMORANDUM**

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**TO:** The Commission

**FROM:** Michael L. Wallace, Administrative Law Judge

**DATE:** October 9, 2002

**SUBJECT:** Illinois Commerce Commission

On Its Own Motion  
-vs-  
Union Electric Company d/b/a AmerenUE

Reconciliation of revenues collected under gas adjustment charges with actual costs prudently incurred.

**RECOMMENDATION:** Enter an Order approving the reconciliation.

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UE presented evidence that it experienced an under-recovery of gas customers in the amount of \$607,746 as reported in its Schedule. This reconciliation does not require an Ordered Reconciliation Factor and the under recovery balance at the end of the reconciliation year has been carried over to the following year through Factor A.

The attached order approves the reconciliation submitted by UE of the costs prudently incurred for the purchase of gas in 2001.

MLW/lw