

**BEFORE THE PUBLIC SERVICE COMMISSION  
OF THE STATE OF MISSOURI**

In the Matter of Union Electric Company d/b/a	)	
AmerenUE for Authority to File Tariffs Increasing	)	
Rates for Electric Service Provided to Customers in	)	Case No. ER-2007-0002
the Company's Missouri Service Area.	)	

**STAFF FILING OF TRUE-UP RECONCILIATION**

Comes now the Staff of the Missouri Public Service Commission (Staff) and requests leave to file a True-Up Reconciliation. The Staff previously indicated that it would file an updated reconciliation at the time it made its true-up filing on April 6, 2007. In its true-up filing on April 6, 2007, the Staff related that it was not able to file an updated reconciliation concurrent with its true-up filing that date, but would file an updated reconciliation no later than April 10, 2007. Attached for filing with the Commission is a one page True-Up Reconciliation.

Wherefore the Staff requests leave to file a True-Up Reconciliation.

Respectfully submitted,

**/s/Steven Dottheim**

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**Certificate of Service**

I hereby certify that copies of the foregoing have been mailed, hand-delivered, or transmitted by facsimile or electronic mail to all counsel of record this 10th day of April 2007.

**/s/ Steven Dottheim**

AMERENUE  
ER-2007-0002  
TRUE-UP RECONCILIATION

4/10/2007

	Staff	State	OPC	MIEC	Commercial Group
Company Revenue Requirement <sup>(1)</sup>	\$ 245,411,545	\$ 245,411,545	\$ 245,411,545		
Pinckneyville and Kinmundy <sup>(2)</sup>		(10,806,000)	(8,273,660)		
Peno Creek <sup>(2)</sup>			(3,825,998)		
Return and Capital Structure:					
A. Capital Structure <sup>(2)</sup>			(19,443,025)		
B. ROE <sup>(2)</sup>	(129,106,126)	(140,761,540)	(104,309,525)	(102,291,817)	
Metro East			(137,986)		
EEI	(66,212,499)	(73,137,000)	(66,212,499)		(62,599,866)
Off-system Sales <sup>(8)</sup>	(27,496,178)	(72,336,242)	(72,336,242)	(5,427,815) <sup>(4)</sup>	
SO <sub>2</sub>		(20,335,000)	(23,601,841)		
Depreciation:					
A. 240-10.020			<sup>(3)</sup>		
B. Life Span	(57,701,438)		(57,701,438)		
C. Nuclear Life Extension	(27,919,066)		<sup>(3)</sup> (27,919,066)	(46,570,693)	
D. Production Non-Nuclear Terminal Salvage <sup>(9)</sup>				(30,208,314)	
E. Historic Inflation Rate			(20,060,630) <sup>(5)</sup>	(28,322,898) <sup>(6)</sup>	
F. No Inflation Rate				(15,338,285) <sup>(7)</sup>	
Revenue Requirement <sup>(1)</sup>	<u>\$ (63,023,762)</u>	<u>\$ (71,964,237)</u>	<u>\$ (158,410,365)</u>		

(1) Reflects true-up results

(2) Value depends on ROE, Capital Structure and/or Rate Base

(3) State testimony, but not quantified

(4) Based on wholesale prices only, no change in volumes

(5) Historic inflation rate versus 2.5% future inflation rate

(6) Reduce inflation rate

(7) Eliminate inflation rate

(8) Reflects the Company's new off-system sales margin of \$202,500,000

(9) According to the Nonunanimous Stipulation and Agreement Regarding Certain Depreciation Issues, Paragraph 3.a, filed 3/19/2007, AmerenUE is no longer pursuing production non-nuclear terminal net salvage. The stipulation was opposed by MIEC and OPC.