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

In the Matter of the Tariff Filing of Union Electric ) Company d/b/a AmerenUE, to Implement a ) General Rate Increase for Retail Electric Service ) Provided to Customers in its Missouri Service ) Area.

Case No. ER-2007-0002 Tariff No. YE-2007-0007

## **STAFF'S CLARIFICATION OF REVISED TRUE-UP RECONCILIATION**

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**COMES NOW** the Staff of the Missouri Public Service Commission (Staff) and for its response to the Commission's May 15, 2007 ORDER DIRECTING STAFF TO CLARIFY

## **REVISED TRUE-UP RECONCILIATION** (Order), states:

1. The Commission's May 15, 2007 Order states that the Staff's April 19, 2007 Revised True-Up Reconciliation of the dollar values of the differences between the parties in the case includes for MIEC a \$30 million adjustment for Production Non-Nuclear Terminal Salvage, but that the post-hearing briefs, which were filed after the Revised True-Up Reconciliation, indicate that AmerenUE now accepts Staff's position that terminal net salvage will not be allowed.

2. In its Order the Commission directs the Staff to clarify by 9:00 a.m. on May 17, 2007, whether MIEC's \$30 million adjustment for terminal salvage has already been removed from AmerenUE's revenue requirement indicated in the April 19, 2007 Revised True-Up Reconciliation. The Staff is of the view that AmerenUE's Revenue Requirement of \$245,411,545 shown at the top of the April 19, 2007 Revised True-Up Reconciliation does not reflect any Production Non-Nuclear Terminal Net Salvage.

3 Line D of the April 19, 2007 Revised True-Up Reconciliation shows a quantification of MIEC's adjustment for Production Non-Nuclear Terminal Net Salvage of (\$30,208,314). While the Staff is of the view that AmerenUE's Revenue Requirement of \$245,411,545 shown at the top of the April 19, 2007 Revised True-Up Reconciliation does not reflect any Production Non-Nuclear Terminal Net Salvage, MIEC does not share that view. There is no quantification for MIEC's adjustment for Production Non-Nuclear Terminal Net Salvage other than the quantification (\$30,208,314).

4. The above is an effort on the part of the Staff to provide the Commission the information the Staff believes the Commission has requested without argument and as concisely as possible.

5. Undersigned counsel apologizes for missing the 9:00 a.m. deadline set by the Commission for filing this response.

**WHEREFORE** the Staff clarifies the April 19, 2007 Revised True-Up Reconciliation as set forth above.

Respectfully submitted,

<u>/s/ Steven Dottheim</u> Nathan Williams Deputy General Counsel Missouri Bar No. 35512

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## **Certificate of Service**

I hereby certify that copies of the foregoing have been mailed, hand-delivered, transmitted by facsimile or electronically mailed to all counsel of record this 17th day of May, 2007.

/s/ Steven Dottheim\_\_\_\_\_