

**Union Electric Company
d/b/a AmerenUE
Case No. ER-2010-0036**

April 8, 2010

TRUE-UP RECONCILIATION AMERENUE ER-2010-0036

	Staff	MIEC	OPC
Company Revenue Requirement	287,019,525	287,019,525	
Nuclear Fuel	(11,006,232)	(11,006,232)	
Vegetation	(3,278,636)	(3,278,636)	
Inspections	(1,284,920)	(1,284,920)	
Storm Cost	(3,153,631)	(5,200,001)	
Power Plant Maintenance	(14,779,106)	(13,637,222)	
Depreciation:		(1)	
Steam Production - Service Lives	(23,724,659)	(42,745,000)	
Steam Production - Net Salvage	6,000,000	4,000,000	
Account 322 - Reactor Plant Equipment		(5,000,000)	
Hydraulic Production Plant	(1,700,000)		
Other Production - CTG's	1,075,993		
T&D&G - Service Lives & Net Salvage	2,905,049		
Account 356 O/H Conductors & Devices	(932,804)		
T&D Net Salvage Offset		(25,000,000)	
Total Depreciation Issues	(16,376,421)	(68,745,000)	
ROE	9.35% (71,926,975)	10.00% (32,237,409)	10.10% (37,174,533)
Staff / MIEC / OPC Revenue Requirement	<u>165,213,604</u>	<u>151,630,105</u>	

(1) If The Commission determines that Life Span is appropriate, MIEC's position would change by an increase in depreciation expense of \$25 million