

April 14, 2010

REVISED TRUE-UP RECONCILIATION AMERENUE ER-2010-0036

Company Revenue Requirement	Staff	MIEC	OPC
Nuclear Fuel	286,930,749	286,930,749	
Vegetation	(11,006,232)	(11,006,232)	
Inspections	(3,278,636)	(3,278,636)	
Storm Cost	(1,284,920)	(1,284,920)	
Power Plant Maintenance	(3,153,631)	(5,200,001)	
	(14,779,106)	(13,637,222)	
Depreciation:			
Steam Production - Service Lives	(23,724,659)	(1)	
Steam Production - Net Salvage	6,000,000	(42,745,000)	
Account 322 - Reactor Plant Equipment		4,000,000	
Hydraulic Production Plant	(1,700,000)	(5,000,000)	
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%	10.00%	10.10%
	(71,926,975)	(39,694,642)	(34,756,887)

Staff / MIEC / OPC Revenue Requirement

165,124,828

144,084,096

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