

Union Electric Company
2 Month Weather Normalization Analysis
Staff Adjustment vrs UEC Adjustment

	<u>MPSC Staff 12 Mos Ended 6/30/01 (*)</u>		<u>UEC 12 Mos Ended 6/30/01</u>		<u>Difference</u>	
	<u>MWH Adj.</u>	<u>Revenue Adj.</u>	<u>MWH Adj.</u>	<u>Revenue Adj.</u>	<u>MWH Adj.</u>	<u>Revenue Adj.</u>
			<u>(W/O line losses)</u>			
Residential	(670,397)	\$ (47,477,368)	(887,799)	\$ (62,527,311)	(217,402)	\$ (15,049,943)
Small General Service	(101,474)	(6,956,193)	(136,089)	(9,130,816)	(34,615)	(2,174,623)
Large General Service	(138,289)	(4,489,852)	(195,380)	(6,133,831)	(57,091)	(1,643,979)
Small Primary Service	(43,074)	(1,363,537)	(58,101)	(1,774,729)	(15,027)	(411,192)
Large Primary Service	(15,847)	(386,382)	(21,266)	(513,691)	(5,419)	(127,309)
Total Missouri	<u>(969,081)</u>	<u>\$ (60,673,332)</u>	<u>(1,298,635)</u>	<u>\$ (80,080,378)</u>	<u>(329,554)</u>	<u>\$ (19,407,046)</u>