

FILED

JAN 25 2011

BEFORE THE PUBLIC SERVICE COMMISSION
OF THE STATE OF MISSOURI

Missouri Public
Service Commission

In the Matter of the First Prudence Review of)
Costs Subject to the Commission-Approved Fuel)
Adjustment Clause of Union Electric Company)
d/b/a AmerenUE.)

File No. EO-2010-0255

**SUPPLEMENT TO CORRECTION TO STAFF'S
PRUDENCE REPORT AND RECOMMENDATION**

COMES NOW the Staff of the Missouri Public Service Commission ("Staff") and submits both Schedule 1 (a workpaper) and the affidavit of Dana Eaves verifying the Staff memorandum filed yesterday, October 12, 2010, to correct Staff's Report on Staff's Prudence Review of Costs Related to the Fuel Adjustment Clause for the Electric Operations of Union Electric Company d/b/a AmerenUE ("AmerenUE") for the period March 1 through September 30, 2009, and recommendation. The schedule was inadvertently omitted and the affidavit unavailable until today.

Respectfully submitted,

/s/ Nathan Williams

Nathan Williams
Deputy Staff Counsel
Missouri Bar No. 35512

Attorney for the Staff of the
Missouri Public Service Commission
P. O. Box 360
Jefferson City, MO 65102
(573) 751-8702 (Telephone)
(573) 751-9285 (Fax)
nathan.williams@psc.mo.gov (e-mail)

Staff Exhibit No. 10
Date 1-10-11 Reporter Jenni
File No. EO-2010-0255

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 13th day of October 2010.

/s/ Nathan Williams

AmerenUE

File No. EO-2010-0255

Analysis of parties position relating to value of period sale

Prepared by Dana Eaves

Date Prepared: Oct. 5, 2010

	AmerenUE's Filed Position May 31, 2009	Staff's Revised Position * May 31, 2009	Staff's Method Per 8/31/2010 Report May 31, 2009	Revised Refund Amount	Proposed Refund Amount 8/31/2010 Report
Accumulation Period 1 Ending:					
1. Total Energy Cost (CF+CPP-OSSR-TS-S)	\$ 43,875,102	\$ 36,622,303	\$ 36,622,303		
2. Base Energy Cost	57,146,229	57,146,229	59,114,799		
2.1 NBFC (\$/kwh)	0.00690	0.00690	0.00690		
2.2 Accumulation Period Sales kwh (SAP)	8,282,062,155	8,282,062,155	8,567,362,155		
3. First Subtotal (1. - 2.)	\$ (13,271,127)	\$ (20,523,926)	\$ (22,492,496)		
4. Customer Responsibility	95%	95%	95%		
5. Second Subtotal	\$ (12,607,571)	\$ (19,497,730)	\$ (21,367,871)		
6. Adjustment for Under / Over recovery for Prior Periods Plus Interest (I + R)	(41,393)	(54,347)	(57,844)		
7. Third Subtotal	\$ (12,648,964)	\$ (19,552,077)	\$ (21,425,715)	\$ 6,903,113	\$ 8,776,751
8. Estimated Recovery Period Sales kwh (SRP)	38,165,464,965	38,165,464,965	38,165,464,965		
9. FPARP	(0.00033)	(0.00051)	(0.00056)		
10. FPARP-1	-	-	-		
11. FPARP-2	-	-	-		
12. FPA (Without Voltage Level Adjustment)	(0.00033)	(0.00051)	(0.00056)		
13. Voltage Level Adjustment Factor					
13.1 Secondary	1.0888	1.0888	1.0888		
13.2 Primary	1.0492	1.0492	1.0492		
13.3 Large Transmission	1.0147	1.0147	1.0147		
14. FPA (With Voltage Level Adjustment)					
14.1 Secondary	\$ (0.00036)	\$ (0.00056)	\$ (0.00061)		
14.2 Primary	\$ (0.00035)	\$ (0.00054)	\$ (0.00059)		
14.3 Large Transmission	\$ (0.00033)	\$ (0.00052)	\$ (0.00057)		

*Staff's revised position reflects a correction to Accumulation Period Sales (Sap)

Reflects accumulation period 1 "Retail Sales Level"

Reflects accumulation period 1 (over-collection) or under-collection amount

Accumulation Period 2 Ending:		AmerenUE's Filed Position September 30, 2009	Staff's Revised Position * September 30, 2009	Staff's Method Per 8/31/2010 Report September 30, 2009	Revised Refund Amount	Proposed Refund Amount 8/31/2010 Report
1.	Total Energy Cost (CF+CPP-OSSR-TS-S)	\$ 152,992,169	\$ 142,249,961	\$ 142,249,962		
2.	Base Energy Cost	133,185,194	133,185,194	138,447,451		
	2.1 NBFC (\$/kwh)	0.01001	0.01001	0.01001		
	2.2 Accumulation Period Sales kwh (SAP)	13,305,214,156	13,305,214,156	13,830,914,156		
3.	First Subtotal (1. - 2.)	\$ 19,806,975	\$ 9,064,767	\$ 3,802,511		
4.	Customer Responsibility	95%	95%	95%		
5.	Second Subtotal	\$ 18,816,626	\$ 8,611,529	\$ 3,612,385		
6.	Adjustment for Under / Over recovery for Prior Periods Plus Interest (I + R)	136,961	75,333	44,717		
7.	Third Subtotal	\$ 18,953,587	\$ 8,686,862	\$ 3,657,102	\$ 10,266,725	\$ 15,296,485
8.	Estimated Recovery Period Sales kwh (SRP)	40,800,048,000	40,800,048,000	40,800,048,000		
9.	FPA	0.00046	0.00021	0.00009		
10.	FPA-1	(0.00033)	(0.00051)	(0.00056)		
11.	FPA-2	-	-	-		
12.	FPA (Without Voltage Level Adjustment)	0.00013	(0.00030)	(0.00047)		
13.	Voltage Level Adjustment Factor					
	13.1 Secondary	1.0888	1.0888	1.0888		
	13.2 Primary	1.0492	1.0492	1.0492		
	13.3 Large Transmission	1.0147	1.0147	1.0147		
14.	FPA (With Voltage Level Adjustment)					
	14.1 Secondary	\$ 0.00014	\$ (0.00033)	\$ (0.00051)		
	14.2 Primary	\$ 0.00014	\$ (0.00031)	\$ (0.00049)		
	14.3 Large Transmission	\$ 0.00013	\$ (0.00030)	\$ (0.00048)		
Reflects Accumulation Period 2 "Retail Sales Level"						
Reflects Accumulation Period 2 (over-collection) or under-collection amount						
Total for Accumulation Periods 1 and 2					\$ 17,169,838	\$ 24,073,236

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

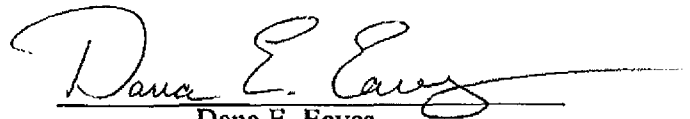
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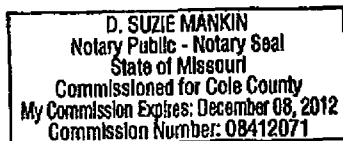
AFFIDAVIT OF DANA E. EAVES

STATE OF MISSOURI)
) ss
COUNTY OF COLE)

Dana E. Eaves, of lawful age, on oath states: that he participated in the preparation of the foregoing Staff Recommendation in memorandum form, to be presented in the above case; that the information in the Staff Recommendation was provided to him; that he has knowledge of the matters set forth in such Staff Recommendation; and that such matters are true to the best of his knowledge and belief.


Dana E. Eaves

Subscribed and sworn to before me this 13th day of October, 2010.




Notary Public