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Ameren's Response to
OPC Data Request
MPSC Case No. ER-2007-0002
AmerenUE's Tariff Filing to Increase Rates for Electric Service
Provided to Customers in the Company's Missouri Service Area

Missouri Public
Service Commission

Requested From: Bill Dunkel

Data Request No. OPC 5079

Schedule JFW-E4-3 attached to the Surrebuttal of Wiedmayer calculates the portion of the Staff recommended annual "Distribution" depreciation accrual that is due to "net salvage." Schedule JFW-E3-3 attached to the Surrebuttal of Wiedmayer calculates the portion of the AmerenUE recommended annual "Distribution" depreciation accrual that is due to "net salvage." However these schedules do not show the similar calculations for the OPC proposals. In the attached file "net salvages-OPC-1" we have duplicated the calculations AmerenUE proposes on Schedule JFW-E4-3, except applied them to the OPC parameters that are in columns (9) and (10) of the attached file.

(a) Is it mathematically correct that the formulas and calculations proposed by AmerenUE on Schedule JFW-E4-3 produce \$23,211,628 "Annual Accrual Due to Net Salvage" if those formulas and calculations are applied to the parameters shown in columns (9) and (10) of the attached file.

(b) If the answer to part (a) is "no", provide the corrected amount of the "Annual Accrual Due to Net Salvage" if the formulas and calculations proposed by AmerenUE on Schedule JFW-E4-3 are applied to the parameters shown in columns (9) and (10) of the attached file, and provide the spreadsheet showing the calculation of the corrected amount.

Response:

Yes.

Prepared By: John Wiedmayer
Title: Project Manager, Depreciation Studies
Date: March 7, 2007

OPC Exhibit No. 460
Case No(s). ER 2007-0002
Date 3/27/07 Rptr MV