

**AmerenCILCO
Electric
For the test Year Ended December 31, 2006
Adjustment to Storm Costs
In Thousands**

Line No.	Description (a)	Amount (b)	Source (c)
1	Unamortized Storm Costs-Account 583 per Company Rebuttal	\$ -	Staff Ex. 2.0
2	Unamortized Storm Costs-Account 593 per Company Rebuttal	<u>-</u>	Staff Ex. 2.0
3	Total Unamortized Storm Costs per Company Rebuttal	\$ -	Line 1 plus line 2
4	Unamortized Storm Costs-Account 583 per Co. Direct	\$ 346	Co. Sch. B-2.3, Col. C, line 3
5	Unamortized Storm Costs-Account 593 per Co. Direct	<u>6,220</u>	Co. Sch. B-2.3, Col. C, line 6
6	Total Unamortized Storm Costs per Company Direct	\$ 6,566	Line 4 plus line 5
7	Difference-Company Rebuttal Adjustment	<u><u>\$ (6,566)</u></u>	Line 3 minus Line 6

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Line No.	Description (a)	Amount (b)	Source (c)
1	Storm Expense-Account 583 per Company Rebuttal	\$ 9	Page 3, Col. (c), line 10/1000
2	Storm Expense-Account 593 per Company Rebuttal	<u>693</u>	Page 3, Col. (c), line 20/1000
3	Total Storm Expense per Company Rebuttal	\$ 702	Line 1 plus Line 2
4	2006 Storm Expense-Account 583 per Co. (Pro Forma)	\$ 87	Schedule C-2.4, Line 2
5	Reverse Incorrect Unadjusted TY Amt -Acct 583 per Co.	(292)	GER 1.02 Attach 1
6	Reinstate Correct Unadjusted TY Amt -Acct 583 per Co.	34	GER 1.02 Attach 2
7	2006 Storm Expense-Account 593 per Co. (Pro Forma)	1,555	Schedule C-2.4, Line 6
8	Reverse Incorrect Unadjusted TY Amt -Acct 593 per Co.	(5,654)	GER 1.02 Attach 1
9	Reinstate Correct Unadjusted TY Amt -Acct 593 per Co.	<u>1,427</u>	GER 1.02 Attach 2
10	Total Storm Expense per Company Direct	\$ (2,843)	Sum of Lines 4 through 9
11	Difference-Company Rebuttal Adjustment	<u><u>\$ 3,545</u></u>	Line 3 minus Line 10

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Line No.	Description (a)	Amount (b)	Amount Adjusted for Inflation (c)	Source of Col (b) (d)
	Storm Expense Account 583			
1	2004	-	-	1
2	2005	-	-	2
3	2006	33,683.00	35,267.00	3
4	2007	-	-	2
5	Total Account 583 Storm Expense	\$ 33,683	\$ 35,267	Sum of lines 1-4
6	Adjust to Four-Year Average		\$ 8,817	Line 5 divided by 4
	Storm Expense Account 593			
7	2004	1,144,208.00	1,278,557.00	1
8	2005	-	-	2
9	2006	1,426,745.00	1,493,836.00	3
10	2007	-	-	2
11	Total Account 593 Storm Expense	\$ 2,570,953	\$ 2,772,393	Sum of lines 7-10
12	Adjust to Four-Year Average		\$ 693,098	Line 11 divided by 4
13	Total Four-Year Average Accounts 583 & 593		\$ 701,915	Line 6 plus line 12

Source:

- 1 Co. response to MHE 1.18
- 2 Storms costing less than \$1M
- 3 Co. response to GER 1.02 Attach 2

Column (c): Bureau of Labor Statistics CPI calculator at <http://www.bls.gov/cpi/> accessed 3-11-08

AmerenCIPS
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For the test Year Ended December 31, 2006
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Line No.	Description (a)	Amount (b)	Source (c)
1	Unamortized Storm Costs-Account 583 per Company Rebuttal	\$ -	Staff Ex. 2.0
2	Unamortized Storm Costs-Account 593 per Company Rebuttal	-	Staff Ex. 2.0
3	Total Unamortized Storm Costs per Company Rebuttal	-	Line 1 plus line 2
4	Unamortized Storm Costs-Account 583 per Co. Direct	49	Co. Sch. B-2.3, Col. C, line 3
5	Unamortized Storm Costs-Account 593 per Co. Direct	<u>2,616</u>	Co. Sch. B-2.3, Col. C, line 6
6	Total Unamortized Storm Costs per Company Direct	\$ 2,665	Line 4 plus Line 5
7	Difference-Company Rebuttal Adjustment	<u>\$ (2,665)</u>	Line 3 minus line 6

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Line No.	Description (a)	Amount (b)	Source (c)
1	Storm Expense-Account 583 per Company Rebuttal	\$ 81	Page 3, Col. (c), line 8/1000
2	Storm Expense-Account 593 per Company Rebuttal	<u>2,387</u>	Page 3, Col. (c), line 16/1000
3	Total Storm Expense per Company Rebuttal	\$ 2,468	Line 1 plus Line 2
4	2006 Storm Expense-Account 583 per Co. (Pro Forma)	\$ 12	Schedule C-2.4, Line 2
5	Reverse Incorrect Unadjusted TY Amt -Acct 583 per Co.	(34)	GER 1.02 Attach 1
6	Reinstate Correct Unadjusted TY Amt -Acct 583 per Co.	292	GER 1.02 Attach 2
7	2006 Storm Expense-Account 593 per Co. (Pro Forma)	654	Schedule C-2.4, Line 6
8	Reverse Incorrect Unadjusted TY Amt -Acct 593 per Co.	(1,427)	GER 1.02 Attach 1
9	Reinstate Correct Unadjusted TY Amt -Acct 593 per Co.	<u>5,654</u>	GER 1.02 Attach 2
10	Total Storm Expense per Company Direct	\$ 5,151	Sum of Lines 4 through 9
11	Difference-Company Rebuttal Adjustment	<u><u>\$ (2,683)</u></u>	Line 3 minus Line 10

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Line No.	Description	Amount	Amount Adjusted for Inflation	Source of Col (b)
	(a)	(b)	(c)	(d)
	Storm Expense Account 583			
1	2002	-	-	1
2	2003	-	-	2
3	2004	-	-	2
4	2005	-	-	2
5	2006	292,263	306,006	3
6	2007	<u>177,901</u>	<u>181,108</u>	4
7	Total Account 583 Storm Expense	\$ 470,164	\$ 487,114	Sum of lines 1-6
8	Adjust to Six-Year Average		<u>\$ 81,186</u>	Line 7 divided by 6
	Storm Expense Account 593			
9	2002	1,695,401	1,989,245	1
10	2003	-	-	2
11	2004	-	-	2
12	2005	-	-	2
13	2006	5,654,484	5,920,379	3
14	2007	<u>6,312,268</u>	<u>6,410,985</u>	4
15	Total Account 593 Storm Expense	\$ 13,662,153	\$ 14,320,609	Sum of lines 9-14
16	Adjust to Six-Year Average		<u>\$ 2,386,768</u>	Line 15 divided by 6
17	Total Six-Year Average Accounts 583 & 593		<u>\$ 2,467,954</u>	Line 8 plus line 16

Source:

- 1 Co. response to MHE 1.18
- 2 Co. response to MHE 1.18 storms costing less than \$1M
- 3 Co. response to GER 1.02 Attach 2
- 4 Co. response to AG 2.21

Column (c): Bureau of Labor Statistics CPI calculator at <http://www.bls.gov/cpi/> accessed 3-11-08

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Line No.	Description (a)	Amount (b)	Source (c)
1	Unamortized Storm Costs-Account 583 per Company Rebuttal	\$ -	Staff Ex. 2.0
2	Unamortized Storm Costs-Account 593 per Company Rebuttal	-	Staff Ex. 2.0
3	Total Unamortized Storm Costs per Company Rebuttal	-	Line 1 plus line 2
4	Unamortized Storm Costs-Account 583 per Co. Direct	1,922	Co. Sch. B-2.3, Col. C, line 3
5	Unamortized Storm Costs-Account 593 per Co. Direct	15,887	Co. Sch. B-2.3, Col. C, line 6
6	Total Unamortized Storm Costs per Company Direct	\$ 17,809	Line 4 plus Line 5
7	Difference-Company Rebuttal Adjustment	<u>\$ (17,809)</u>	Line 3 minus line 6

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Line No.	Description (a)	Amount (b)	Source (c)
1	Storm Expense-Account 583 per Company Rebuttal	\$ 527	Page 3, Col. (c), line 8/1000
2	Storm Expense-Account 593 per Company Rebuttal	<u>5,165</u>	Page 3, Col. (c), line 16/1000
3	Total Storm Expense per Company Rebuttal	\$ 5,693	Line 1 plus Line 2
4	2006 Storm Expense-Account 583 per Co. (Pro Forma)	\$ 480	Schedule C-2.4, Line 2
5	2006 Storm Expense-Account 593 per Co. (Pro Forma)	<u>3,972</u>	Schedule C-2.4, Line 6
6	Total Storm Expense per Company Direct	\$ 4,452	Line 4 plus Line 5
7	Difference-Company Rebuttal Adjustment	<u><u>\$ 1,241</u></u>	Line 3 minus Line 6

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Line No.	Description (a)	Amount (b)	Amount Adjusted for Inflation (c)	Source of Col (b) (d)
	Storm Expense Account 583			
1	2002	-	-	1
2	2003	1,272	1,459	1
3	2004	612	684	1
4	2005	158,375	171,172	1
5	2006	1,362,703	1,426,782	3
6	2007	<u>1,536,830</u>	<u>1,564,536</u>	4
7	Total Account 583 Storm Expense	\$ 3,059,792	\$ 3,164,633	Sum of lines 1-6
8	Adjust to Six-Year Average		<u>\$ 527,439</u>	Line 7 divided by 6
	Storm Expense Account 593			
9	2002	1,052,775	1,235,240	1
10	2003	2,014,665	2,311,171	1
11	2004	2,648,508	2,959,487	1
12	2005	1,386,332	1,498,346	1
13	2006	20,997,100	21,984,360	3
14	2007	<u>986,409</u>	<u>1,004,192</u>	4
15	Total Account 593 Storm Expense	\$ 29,085,789	\$ 30,992,796	Sum of lines 9-14
16	Adjust to Six-Year Average		<u>\$ 5,165,466</u>	Line 15 divided by 6
17	Total Six-Year Average Accounts 583 & 593		\$ 5,692,905	Line 8 plus line 16

Source:

- 1 Co. response to MHE 1.18
- 2 Co. response to MHE 1.18 storms costing less than \$1M
- 3 Co. response to GER 1.02 Attach 2
- 4 Co. response to AG 2.33

Column (c): Bureau of Labor Statistics CPI calculator at <http://www.bls.gov/cpi/> accessed 3-11-08