

EXHIBIT 3.2

AmerenUE Exhibit No. 3.2  
 ICC Docket No. 03-0167  
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 Audited

Union Electric Company d/b/a AmerenUEC  
 Cumulative Status of Recoveries and Costs  
 Associated with Riders EEAC & GEAC  
 At 12/31/02

| JB #                         | WO #  | Actuals per UEC | *<br>Per UEC<br>Cumulative Actuals<br>02-0171 | Actuals per UEC | Audited<br>ICC Staff<br>Adjustments | Per UEC<br>Cumulative Actuals<br>03-0167<br>12/31/02 |
|------------------------------|-------|-----------------|---|-----------------|-------------------------------------|--|
|                              |       | 2001            | 1   | 2002            | 2002                                |  |
| EEAC/GEAC Recoveries         | 0K076 | \$481,262.00    | \$481,262.00                                  | \$36,992.00     | \$0.00                              | \$518,254.00   |
| <b>Total Recoveries</b>      |       | \$481,262.00    | \$481,262.00                                  | \$36,992.00     | \$0.00                              | \$518,254.00   |
| Alton Gas Site               | 0K042 | \$480,046.00    | \$480,046.00                                  | \$1,871.15      | \$1,486.00                          | \$483,403.15   |
| Allowed Expenditures         |       | \$480,046.00    | \$480,046.00                                  | \$1,871.15      | \$1,486.00                          | \$483,403.15   |
| Carrying Costs               |       | \$0.00          | \$0.00  | \$0.00          | \$0.00                              | \$0.00   |
| <b>Total Costs</b>           |       | \$480,046.00    | \$480,046.00                                  | \$1,871.15      | \$1,486.00                          | \$483,403.15   |
| <b>Over (Under) Recovery</b> |       | \$1,216.00      | \$1,216.00                                    | \$35,120.85     | (\$1,486.00)                        | \$34,850.85  |

\* The cumulative as of 12/31/2002 reflects staff audit adjustments agreed to on Docket # 03-0167 in the amount of \$1,486.00.