Ameren Services

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PO Box 66149
St. Louis, MO 63166-6149

ORIGINAL

OFFICIAL FILE
ILLINOIS COMMERCE COMMISSION

ILLINOIS
COMMERCE COMMISSION

2008 MAR 18 A 11:13

CHIEF CLERK'S OFFICE

March 17, 2008

VIA UPS

Ms. Elizabeth A. Rolando
Chief Clerk
Illinois Commerce Commission
527 East Capitol Avenue
Springfield, IL 62701

03-0279

Re: Monthly Billings of Ameren Services Company

Dear Ms. Rolando:

Pursuant to the Illinois Commerce Commission's Order in Docket No. 03-0279, enclosed herewith please find a report listing the monthly billings of Ameren Services Company to the Ameren Companies for the year 2007, which is also being provided to the Manager of the Accounting Department of the Illinois Commerce Commission. The reports were to be provided on an annual basis, beginning March 31, 2004. Per discussions with the ICC Staff, the billings to all Ameren Companies are being provided, including the billings to the Ameren Illinois utilities.

If you have any questions regarding this filing, please do not hesitate to contact me.

Sincerely,

Edward C. Fitzhenry
Managing Associate General Counsel

ECF/drm

cc: Gary Weiss
Mary Selvaggio
Corporate File
Legal File

Service Request Allocations By Function Code
Year to Date Billed Through 12/31/2007
Ameren Corp

Corp ADC

Total to Date	January	February	March	April	May	June	July	August	September	October	November	December
193,382.57	3,436.70	3,366.95	3,509.47	4,072.00	2,882.49	2,914.49	3,616.59	3,413.08	3,456.86	55,740.76	48,198.57	58,774.61
AS: SHARED SERVICE												
1,919.95	44.17	64.95	79.83	62.00	59.00	66.00	75.00	56.00	132.00	657.00	388.00	236.00
BS: BUSINESS SERVICES OPERATIONS												
2,579.00	56.00	45.00	53.00	52.00	44.00	57.00	51.00	64.00	99.00	631.00	788.00	639.00
CC: CORP COMMUNICATIONS												
231.00	0.00	3.00	9.00	4.00	0.00	0.00	9.00	4.00	6.00	58.00	74.00	64.00
CP: CORPORATE PLANNING												
18,411.69	326.28	172.00	205.00	180.00	178.00	401.00	160.00	322.00	407.00	2,936.41	5,384.00	7,740.00
CT: CONTROLLERS												
13,007.00	368.00	373.00	465.00	319.00	454.00	388.00	336.00	386.00	381.00	5,401.00	3,999.00	137.00
EC: ENERGY DEL TECH SERV												
9,491.48	5.00	6.00	6.00	5.00	6.00	5.00	7.00	6.00	6.00	3,008.00	2,828.21	3,603.27
ES: ENVIRON. & SAFETY												
3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	1.00	0.00
EX: EXECUTIVE												
17,959.00	476.00	422.00	477.00	527.00	368.00	329.00	387.00	528.00	416.00	9,184.00	3,269.00	1,576.00
FA: CORP SERVICES OTHER												
13,729.22	124.22	163.00	60.00	678.00	60.00	108.00	139.00	451.00	60.00	3,333.00	3,619.00	4,934.00
FS: ED CONTROLLER												
3,928.06	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00	1,900.69	532.27	1,493.10
GC: GENERAL COUNSEL												
4,071.85	10.00	7.00	2.00	2.00	26.00	2.00	1.00	2.00	1.00	1,007.00	1,174.00	1,837.85
HR: HUMAN RESOURCES												
1,006.00	60.00	29.00	33.00	30.00	20.00	16.00	33.00	12.00	46.00	143.00	303.00	281.00
IS: INFORMATION TECH												
18,728.29	589.85	674.00	597.00	486.00	323.00	381.00	1,255.00	220.01	572.00	4,593.05	4,683.03	4,354.35
ME: METRO												
69.00	0.00	0.00	0.00	1.00	1.00	0.00	0.00	0.00	0.00	3.00	39.00	25.00
NU: NUCLEAR												
2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00
OD: OTHER DEPTS												
44,844.10	757.00	779.00	846.46	1,030.00	668.49	508.49	543.59	520.07	652.86	12,535.06	11,069.04	14,934.04
PI: POWER PLANTS FUNCT												
25.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00	17.00	0.00

Service Request Allocations By Function Code
Year to Date Billed Through 12/31/2007
Ameren Corp

Corp ADC

Total to Date	January	February	March	April	May	June	July	August	September	October	November	December
193,382.57	3,436.70	3,366.95	3,509.47	4,072.00	2,882.49	2,914.49	3,616.59	3,413.08	3,456.86	55,740.76	48,198.57	58,774.61
RE: REGIONAL SERVICES												
1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00
SS: STOREROOMS-AMS												
15,846.86	2.18	0.00	3.18	1.00	0.00	3.00	14.00	5.00	3.00	3,038.55	2,829.95	9,947.00
TR: TREASURER												
27,529.07	618.00	629.00	673.00	695.00	674.00	650.00	606.00	837.00	673.00	7,302.00	7,201.07	6,971.00

Service Request Allocations By Function Code
Year to Date Billed Through 12/31/2007
Ameren Corp

Corp AEC

Total to Date	January	February	March	April	May	June	July	August	September	October	November	December
207,354.39	36,672.29	22,334.26	34,373.50	28,405.64	17,970.76	13,252.36	18,971.45	14,571.98	20,802.15	0.00	0.00	0.00
AS: SHARED SERVICE												
1,079.92	82.30	112.91	129.71	99.00	99.00	108.00	128.00	94.00	227.00	0.00	0.00	0.00
BS: BUSINESS SERVICES OPERATIONS												
1,414.98	137.00	315.00	136.00	124.00	113.00	126.00	117.00	132.98	214.00	0.00	0.00	0.00
CC: CORP COMMUNICATIONS												
69.00	1.00	5.00	17.00	7.00	1.00	1.00	16.00	9.00	12.00	0.00	0.00	0.00
CP: CORPORATE PLANNING												
31,574.98	242.00	5,129.70	5,316.00	4,478.00	4,667.92	5,361.36	1,904.00	1,685.00	2,791.00	0.00	0.00	0.00
CT: CONTROLLERS												
4,328.00	437.00	487.00	520.00	428.00	511.00	441.00	466.00	500.00	538.00	0.00	0.00	0.00
DT: TRANSMISSION												
6.00	0.00	0.00	6.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EC: ENERGY DEL TECH SERV												
35.00	6.00	5.00	4.00	3.00	3.00	3.00	4.00	3.00	4.00	0.00	0.00	0.00
ES: ENVIRON. & SAFETY												
6.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	4.00	1.00	0.00	0.00	0.00
EX: EXECUTIVE												
16,810.00	4,506.00	537.00	838.00	3,852.00	512.00	603.00	3,645.00	686.00	1,631.00	0.00	0.00	0.00
FA: CORP SERVICES OTHER												
3,079.00	575.00	315.00	154.00	735.00	121.00	212.00	295.00	533.00	139.00	0.00	0.00	0.00
FS: ED CONTROLLER												
8,217.97	6,560.99	500.72	1,049.03	202.14	-171.36	0.00	73.45	1.00	2.00	0.00	0.00	0.00
GC: GENERAL COUNSEL												
3,882.18	46.00	22.00	1,298.18	288.00	392.00	449.00	825.00	419.00	143.00	0.00	0.00	0.00
HR: HUMAN RESOURCES												
474.00	103.00	45.00	57.00	49.00	33.00	30.00	56.00	25.00	76.00	0.00	0.00	0.00
IS: INFORMATION TECH												
64,563.65	10,049.00	6,044.00	13,258.30	7,787.00	5,028.20	1,612.00	5,932.00	6,084.00	8,769.15	0.00	0.00	0.00
ME: METRO												
902.00	636.00	259.00	6.00	0.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00
OD: OTHER DEPTS												
61,811.63	12,526.00	6,949.63	10,855.00	8,940.00	5,493.00	3,249.00	4,775.00	3,475.00	5,549.00	0.00	0.00	0.00
PI: POWER PLANTS FUNCT												
18.00	0.00	0.00	1.00	0.00	0.00	6.00	8.00	1.00	2.00	0.00	0.00	0.00

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Corp AEC

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207,354.39	36,672.29	22,334.26	34,373.50	28,405.64	17,970.76	13,252.36	18,971.45	14,571.98	20,802.15	0.00	0.00	0.00
RE: REGIONAL SERVICES												
2,290.00	0.00	498.00	363.00	615.00	455.00	354.00	0.00	0.00	5.00	0.00	0.00	0.00
SS: STOREROOMS-AMS												
87.00	2.00	426.30	-408.30	7.00	4.00	10.00	30.00	10.00	6.00	0.00	0.00	0.00
TR: TREASURER												
6,705.08	763.00	683.00	773.58	791.50	709.00	687.00	696.00	910.00	692.00	0.00	0.00	0.00

Service Request Allocations By Function Code
Year to Date Billed Through 12/31/2007
Ameren Corp

Corp AED

Total to Date	January	February	March	April	May	June	July	August	September	October	November	December
911,043.54	67,785.34	62,388.94	79,694.54	76,682.82	80,268.80	75,373.95	82,969.09	82,692.06	84,451.03	66,985.19	72,763.87	78,987.91
AS: SHARED SERVICE												
2,466.85	145.52	204.85	233.48	185.00	176.00	195.00	231.00	197.00	387.00	263.00	156.00	93.00
BS: BUSINESS SERVICES OPERATIONS												
2,296.80	185.00	165.00	226.00	161.00	175.80	193.00	170.00	212.00	324.00	156.00	178.00	151.00
CC: CORP COMMUNICATIONS												
199.00	1.00	9.00	31.00	12.00	1.00	1.00	29.00	13.00	22.00	26.00	29.00	25.00
CP: CORPORATE PLANNING												
30,481.62	4,470.00	2,251.00	2,734.00	2,465.00	2,427.00	5,625.00	2,172.00	3,230.00	3,738.00	-1,447.19	-1,625.19	4,442.00
CT: CONTROLLERS												
44,400.29	3,488.00	2,846.00	4,855.00	2,367.00	4,726.00	3,864.89	2,426.00	3,102.00	2,684.00	7,524.00	5,471.00	1,046.40
DT: TRANSMISSION												
3.00	0.00	0.00	2.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EC: ENERGY DEL TECH SERV												
29,274.52	65.00	77.00	2,305.00	4,902.75	4,639.00	3,882.00	5,825.00	1,101.00	79.00	55.00	4,251.00	2,092.77
ES: ENVIRON. & SAFETY												
43.00	0.00	0.00	0.00	0.00	0.00	3.00	3.00	27.00	7.00	2.00	1.00	0.00
EX: EXECUTIVE												
66,764.34	6,002.00	5,324.00	6,226.00	4,064.34	5,039.00	4,954.00	4,942.00	6,092.00	5,888.00	5,921.00	6,797.00	5,515.00
FA: CORP SERVICES OTHER												
8,514.84	677.00	894.00	299.00	496.00	859.00	557.00	784.00	892.00	324.00	335.00	294.00	2,103.84
FS: ED CONTROLLER												
19.00	1.00	0.00	0.00	0.00	2.00	0.00	0.00	1.00	4.00	2.00	2.00	7.00
GC: GENERAL COUNSEL												
1,564.00	145.00	100.00	57.00	176.00	316.00	202.00	272.00	60.00	65.00	46.00	71.00	54.00
HR: HUMAN RESOURCES												
1,685.00	191.00	79.00	101.00	89.00	69.00	56.00	114.00	49.00	141.00	240.00	351.00	205.00
IR: INDUSTRIAL RELATIONS												
1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IS: INFORMATION TECH												
61,853.88	5,371.19	5,007.00	6,748.00	5,185.00	3,554.00	4,386.00	13,306.03	2,154.00	5,242.03	4,145.32	4,438.00	2,317.31
ME: METRO												
161.00	11.00	11.00	6.00	9.00	16.00	10.00	11.00	8.00	10.00	11.00	43.00	15.00
NU: NUCLEAR												
1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00

Service Request Allocations By Function Code
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Ameren Corp

Corp AED

Total to Date	January	February	March	April	May	June	July	August	September	October	November	December
911,043.54	67,785.34	62,388.94	79,694.54	76,682.82	80,268.80	75,373.95	82,969.09	82,692.06	84,451.03	66,985.19	72,763.87	78,987.91
OD: OTHER DEPTS												
157,879.16	11,383.03	10,855.09	15,661.06	13,676.09	15,102.00	10,558.06	11,403.06	10,964.06	15,674.00	10,191.06	11,327.06	21,084.59
PI: POWER PLANTS FUNCT												
6.00	1.00	0.00	3.00	1.00	1.00	10.00	7.00	-9.00	3.00	-5.00	-6.00	0.00
PP: POWER PLANTS												
2.00	0.00	0.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RE: REGIONAL SERVICES												
9.00	0.00	0.00	6.00	0.00	0.00	0.00	0.00	1.00	2.00	0.00	0.00	0.00
SS: STOREROOMS-AMS												
98,394.99	2,510.00	1,535.00	7,801.99	7,669.00	9,423.00	7,450.00	8,470.00	10,082.00	17,973.00	7,568.00	9,333.00	8,580.00
TR: TREASURER												
405,023.25	33,137.60	33,031.00	32,399.01	35,222.64	33,742.00	33,427.00	32,804.00	44,516.00	31,884.00	31,952.00	31,653.00	31,255.00

Service Request Allocations By Function Code
Year to Date Billed Through 12/31/2007
Ameren Corp

Corp AFS

Total to Date	January	February	March	April	May	June	July	August	September	October	November	December
2,601,626.57	237,217.16	202,840.70	255,145.04	272,522.40	226,513.90	184,751.05	201,367.97	216,469.93	205,147.33	201,960.26	183,854.18	213,836.65
AS: SHARED SERVICE												
24,988.83	4,952.32	4,102.92	2,460.59	3,130.00	1,262.00	1,198.00	1,409.00	999.00	2,358.00	1,440.00	943.00	734.00
BS: BUSINESS SERVICES OPERATIONS												
46,063.20	4,100.29	3,248.00	4,709.78	4,475.00	3,508.80	3,594.00	3,388.32	4,054.00	5,537.01	3,074.00	3,221.00	3,153.00
CC: CORP COMMUNICATIONS												
6,933.00	329.00	978.00	888.00	335.00	140.00	363.00	564.00	346.00	627.00	948.00	743.00	672.00
CP: CORPORATE PLANNING												
83,131.46	8,434.00	9,004.00	11,012.00	13,132.00	5,488.00	11,173.05	9,340.00	4,243.00	4,861.00	285.41	540.00	5,619.00
CT: CONTROLLERS												
34,784.09	2,253.11	2,635.98	2,212.00	2,350.00	2,267.00	2,000.00	2,644.00	2,692.00	3,020.00	7,543.00	4,937.00	230.00
DT: TRANSMISSION												
42.00	0.00	3.00	33.00	1.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	0.00
EC: ENERGY DEL TECH SERV												
8,876.21	301.00	381.00	1,060.00	1,354.00	970.00	826.11	578.10	437.00	400.00	540.00	1,012.00	1,017.00
ES: ENVIRON. & SAFETY												
4,295.31	1,160.31	67.00	554.00	136.00	80.00	13.00	504.00	201.00	72.00	826.00	431.00	251.00
EX: EXECUTIVE												
243,842.00	21,455.00	15,091.00	27,728.00	25,664.00	22,960.00	20,850.00	19,314.00	15,659.00	19,227.00	20,281.00	16,241.00	19,372.00
FA: CORP SERVICES OTHER												
80,851.97	2,738.00	3,326.00	13,177.21	21,501.76	7,168.00	5,141.00	5,398.00	6,130.00	4,198.00	1,780.00	1,439.00	8,855.00
FP: GAS/DISTR SUPPORT												
156.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	50.00	0.00	103.00
FS: ED CONTROLLER												
1,121.01	440.00	1.00	7.00	0.00	11.00	305.23	79.51	190.27	25.00	17.00	26.00	19.00
GC: GENERAL COUNSEL												
118,120.05	7,104.00	7,497.00	12,052.00	7,717.00	9,779.00	9,522.84	6,977.66	5,994.00	6,375.00	12,940.15	5,263.00	26,898.40
GS: GAS SUPPLY												
8.00	0.00	0.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00
HR: HUMAN RESOURCES												
89,454.35	6,678.32	7,588.00	6,634.00	6,787.00	5,200.50	6,803.53	7,366.00	9,196.00	8,651.00	7,703.00	5,666.00	11,181.00
IR: INDUSTRIAL RELATIONS												
122.00	5.00	6.00	32.00	29.00	3.00	5.00	6.00	4.00	6.00	5.00	11.00	10.00
IS: INFORMATION TECH												
666,047.40	61,317.46	54,332.47	75,130.55	69,563.02	54,967.40	43,169.23	46,579.38	62,541.04	49,706.46	51,452.11	42,925.02	54,363.26

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Corp AFS

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2,601,626.57	237,217.16	202,840.70	255,145.04	272,522.40	226,513.90	184,751.05	201,367.97	216,469.93	205,147.33	201,960.26	183,854.18	213,836.65
ME: METRO												
1,929.00	5.00	28.00	29.00	9.00	103.00	26.00	224.00	150.00	430.00	679.00	222.00	24.00
NU: NUCLEAR												
5.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	2.00
OD: OTHER DEPTS												
777,091.02	72,973.20	65,475.33	73,793.54	79,273.00	73,657.00	62,019.06	59,165.00	59,061.49	62,885.02	55,254.74	56,983.73	56,549.91
PI: POWER PLANTS FUNCT												
2,531.00	7.00	17.00	70.00	29.00	159.00	114.00	448.00	193.00	434.00	773.00	232.00	55.00
PP: POWER PLANTS												
230.00	23.00	12.00	3.00	12.00	14.00	6.00	19.00	101.00	0.00	15.00	19.00	6.00
RE: REGIONAL SERVICES												
3,779.00	1.00	0.00	4.00	234.00	630.00	736.00	167.00	585.00	290.00	147.00	240.00	745.00
SS: STOREROOMS-AMS												
68,002.27	5,503.15	5,414.00	1,727.37	6,731.92	5,344.20	-2,185.00	8,264.00	7,088.13	5,834.84	8,645.15	6,938.43	8,696.08
TR: TREASURER												
339,222.40	37,436.00	23,632.00	21,828.00	30,056.70	32,802.00	19,071.00	28,933.00	36,597.00	30,210.00	27,561.70	35,820.00	15,275.00

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Corp AMC

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12,575,672.02	1,063,011.73	1,311,823.24	1,110,301.23	1,050,415.64	998,734.07	963,319.56	1,048,494.48	1,103,604.59	923,313.11	911,916.17	1,109,580.25	981,157.95
AS: SHARED SERVICE												
6,936.96	1,497.24	465.65	531.84	444.00	408.00	450.00	551.00	697.23	675.00	615.00	391.00	211.00
BS: BUSINESS SERVICES OPERATIONS												
19,195.56	1,417.00	1,477.00	2,141.00	1,392.00	1,564.00	1,666.00	1,500.56	1,534.00	2,845.00	1,119.00	1,267.00	1,273.00
CC: CORP COMMUNICATIONS												
113,091.00	6,982.00	11,399.00	11,962.00	7,405.00	8,900.00	6,267.00	11,516.00	4,916.00	9,786.00	10,357.00	11,970.00	11,631.00
CP: CORPORATE PLANNING												
1,183,546.78	87,210.84	84,194.57	73,817.86	63,575.80	72,934.53	124,495.61	78,966.91	84,863.54	81,960.73	51,926.34	262,655.62	116,944.43
CT: CONTROLLERS												
438,812.08	36,282.29	27,828.83	51,248.95	22,082.78	49,932.36	40,094.92	22,179.12	30,384.23	24,000.74	70,172.50	52,193.63	12,411.73
DT: TRANSMISSION												
29.00	0.00	0.00	29.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EC: ENERGY DEL TECH SERV												
10,288.61	746.61	903.00	962.00	831.00	868.00	852.00	955.00	893.00	935.00	638.00	796.00	909.00
ES: ENVIRON. & SAFETY												
547.00	0.00	0.00	0.00	0.00	0.00	39.00	41.00	336.00	78.00	28.00	16.00	9.00
EX: EXECUTIVE												
2,070,675.12	198,858.55	180,847.00	209,340.05	193,474.00	154,021.00	149,372.00	170,534.00	208,887.43	151,559.00	155,716.00	159,234.09	138,832.00
FA: CORP SERVICES OTHER												
94,594.00	4,456.00	5,369.00	5,605.00	7,223.00	8,842.00	5,446.00	12,513.00	12,748.00	8,588.00	4,647.00	2,655.00	16,502.00
FS: ED CONTROLLER												
210.00	18.00	0.00	0.00	0.00	4.00	0.00	1.00	4.00	6.00	5.00	5.00	167.00
GC: GENERAL COUNSEL												
593,951.48	29,447.26	293,691.40	29,873.08	37,463.72	34,881.00	18,918.00	28,490.33	26,551.76	30,622.10	22,754.00	25,691.00	15,567.83
GS: GAS SUPPLY												
3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00
HR: HUMAN RESOURCES												
9,109.01	593.00	-5.00	260.00	202.00	206.00	186.01	376.00	182.00	349.00	2,321.00	3,082.00	1,357.00
IR: INDUSTRIAL RELATIONS												
16.00	10.00	4.00	0.00	1.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00
IS: INFORMATION TECH												
636,576.94	56,102.72	46,741.10	72,940.62	55,118.86	38,215.93	47,532.17	140,529.56	22,812.55	53,661.97	39,799.93	40,273.03	22,848.50
ME: METRO												
101,395.41	7,213.00	7,480.06	11,495.16	8,686.10	8,594.00	7,357.00	8,819.56	8,044.04	8,011.29	15,011.63	6,216.59	4,466.98

Service Request Allocations By Function Code
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Corp AMC

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12,575,672.02	1,063,011.73	1,311,823.24	1,110,301.23	1,050,415.64	998,734.07	963,319.56	1,048,494.48	1,103,604.59	923,313.11	911,916.17	1,109,580.25	981,157.95
NU: NUCLEAR												
34.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	34.00
OD: OTHER DEPTS												
2,395,911.76	227,980.33	245,749.97	249,193.66	226,256.97	209,344.00	157,023.69	173,669.66	166,135.66	167,542.01	153,127.72	162,747.70	257,140.39
PI: POWER PLANTS FUNCT												
1,535.68	10.00	9.00	40.00	8.00	9.00	185.00	278.00	-33.00	65.00	128.00	836.68	0.00
RE: REGIONAL SERVICES												
238.00	0.00	0.00	81.00	0.00	22.00	8.00	0.00	105.00	22.00	0.00	0.00	0.00
SS: STOREROOMS-AMS												
5,843.00	98.00	70.00	268.00	210.00	90.00	284.00	686.00	224.00	149.00	218.00	198.00	3,348.00
TR: TREASURER												
4,893,131.63	404,088.89	405,598.66	390,512.01	426,041.41	409,898.25	403,143.16	396,887.78	534,318.15	382,457.27	383,332.05	379,351.91	377,502.09

Service Request Allocations By Function Code
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Ameren Corp

Corp AME

Total to Date	January	February	March	April	May	June	July	August	September	October	November	December
2,941,767.05	312,694.48	312,189.55	364,688.91	300,740.26	804,590.07	22,559.72	249,659.42	258,089.84	316,554.80	0.00	0.00	0.00
AS: SHARED SERVICE												
617,216.90	59,163.96	67,403.47	69,985.47	65,782.00	58,126.00	65,277.00	77,854.00	59,864.00	93,761.00	0.00	0.00	0.00
BS: BUSINESS SERVICES OPERATIONS												
15,088.97	1,577.00	1,450.00	2,023.97	1,666.00	1,633.00	1,407.00	1,346.00	1,599.00	2,387.00	0.00	0.00	0.00
CC: CORP COMMUNICATIONS												
1,500.00	102.00	318.00	316.00	114.00	22.00	99.00	215.00	82.00	232.00	0.00	0.00	0.00
CP: CORPORATE PLANNING												
389,052.66	44,164.63	47,694.82	57,353.93	54,597.04	39,579.50	43,894.65	30,100.00	29,884.00	41,784.09	0.00	0.00	0.00
CT: CONTROLLERS												
18,180.99	1,298.00	1,706.99	1,376.00	1,416.00	1,612.00	2,057.00	5,210.00	1,646.00	1,859.00	0.00	0.00	0.00
DT: TRANSMISSION												
18,314.00	1,577.00	871.00	1,998.00	666.00	192.00	2,236.00	1,844.00	7,094.00	1,836.00	0.00	0.00	0.00
EC: ENERGY DEL TECH SERV												
1,528.00	106.00	132.00	169.00	105.00	236.00	289.00	198.00	154.00	139.00	0.00	0.00	0.00
ES: ENVIRON. & SAFETY												
317.90	42.90	22.00	17.00	25.00	21.00	1.00	23.00	122.00	44.00	0.00	0.00	0.00
EX: EXECUTIVE												
288,412.86	51,235.00	34,146.00	49,053.00	26,053.00	379,421.38	-334,042.00	21,814.00	28,910.48	31,822.00	0.00	0.00	0.00
FA: CORP SERVICES OTHER												
39,373.00	1,689.00	2,127.00	1,139.00	3,530.00	4,678.00	1,649.00	2,437.00	8,478.00	13,646.00	0.00	0.00	0.00
FP: GAS/DISTR SUPPORT												
1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00
FS: ED CONTROLLER												
3,869.00	5.00	0.00	500.00	250.00	751.00	0.00	605.00	656.00	1,102.00	0.00	0.00	0.00
GC: GENERAL COUNSEL												
17,679.88	1,033.10	1,454.00	1,334.00	1,852.00	3,562.78	1,479.00	2,205.00	2,388.00	2,372.00	0.00	0.00	0.00
GS: GAS SUPPLY												
1.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HR: HUMAN RESOURCES												
29,072.57	5,522.00	2,852.00	2,452.00	2,499.00	1,898.36	2,448.01	3,151.20	4,155.00	4,095.00	0.00	0.00	0.00
IR: INDUSTRIAL RELATIONS												
17.00	0.00	0.00	9.00	8.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IS: INFORMATION TECH												
208,313.59	23,645.95	27,468.27	24,070.79	23,406.22	23,477.05	22,877.03	16,776.22	23,146.36	23,445.70	0.00	0.00	0.00

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2,941,767.05	312,694.48	312,189.55	364,688.91	300,740.26	804,590.07	22,559.72	249,659.42	258,089.84	316,554.80	0.00	0.00	0.00
ME: METRO												
421.00	13.00	5.00	64.00	5.00	28.00	6.00	76.00	67.00	157.00	0.00	0.00	0.00
OD: OTHER DEPTS												
1,102,273.57	106,637.00	107,779.00	123,373.53	97,675.00	272,270.00	187,049.03	62,286.00	68,976.00	76,228.01	0.00	0.00	0.00
PI: POWER PLANTS FUNCT												
5,630.00	5.00	96.00	19.00	11.00	35.00	4,981.00	229.00	80.00	174.00	0.00	0.00	0.00
PP: POWER PLANTS												
51.00	9.00	4.00	1.00	0.00	4.00	2.00	6.00	25.00	0.00	0.00	0.00	0.00
RE: REGIONAL SERVICES												
282.00	0.00	0.00	6.00	22.00	61.00	86.00	16.00	60.00	31.00	0.00	0.00	0.00
SS: STOREROOMS-AMS												
1,964.22	355.00	608.00	94.22	87.00	49.00	212.00	391.00	91.00	77.00	0.00	0.00	0.00
TR: TREASURER												
183,205.94	14,513.94	16,052.00	29,334.00	20,970.00	16,933.00	20,552.00	22,877.00	20,611.00	21,363.00	0.00	0.00	0.00

Service Request Allocations By Function Code
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Corp ARG

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17,739,482.10	1,254,273.06	1,420,388.71	1,695,297.76	1,477,012.98	1,245,981.38	1,729,010.71	1,577,509.66	1,374,671.24	1,517,285.33	1,550,012.64	1,404,044.58	1,493,994.05
AS: SHARED SERVICE												
142,664.76	11,131.58	15,210.80	18,971.38	13,630.00	15,200.00	4,741.00	2,327.00	16,344.00	14,623.00	13,714.00	7,334.00	9,438.00
BS: BUSINESS SERVICES OPERATIONS												
209,283.93	18,782.03	14,411.00	19,564.00	18,965.29	19,472.72	18,933.10	19,404.85	16,569.94	25,163.05	11,227.99	13,203.38	13,586.58
CC: CORP COMMUNICATIONS												
15,777.20	783.20	2,396.00	2,041.00	757.00	214.00	798.00	1,465.00	726.00	1,491.00	2,254.00	1,599.00	1,253.00
CP: CORPORATE PLANNING												
72,063.10	10,195.02	13,212.62	9,485.46	4,208.00	3,555.00	10,279.00	4,502.00	8,195.00	11,715.00	-7,268.00	-9,372.00	13,356.00
CT: CONTROLLERS												
117,561.27	6,364.70	7,389.97	8,525.60	6,545.00	8,586.00	7,327.00	7,364.00	8,095.00	10,479.00	27,698.00	18,151.00	1,036.00
DT: TRANSMISSION												
26,792.00	3,158.00	3,833.00	4,042.00	3,110.00	2,694.00	3,524.00	3,037.00	521.00	714.00	1,266.00	498.00	395.00
EC: ENERGY DEL TECH SERV												
148,794.44	10,182.64	20,884.11	12,712.16	13,565.98	12,018.22	9,076.47	10,576.39	10,609.36	7,505.70	11,265.60	10,440.69	19,957.12
ES: ENVIRON. & SAFETY												
210,352.51	56,362.10	12,407.00	12,874.26	12,512.00	13,933.72	20,792.16	15,967.81	13,457.31	13,460.75	11,462.00	13,743.00	13,380.40
EX: EXECUTIVE												
1,639,124.88	110,618.37	121,255.63	280,607.19	108,368.07	-26,525.08	303,963.89	187,504.84	-33,893.81	141,263.00	178,870.00	133,483.78	133,609.00
FA: CORP SERVICES OTHER												
172,052.13	8,858.00	11,269.00	12,014.95	18,650.00	11,813.13	12,231.00	16,036.84	16,192.00	8,414.00	11,482.00	10,698.21	34,393.00
FP: GAS/DISTR SUPPORT												
46.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00	0.00	38.00	0.00	0.00
FS: ED CONTROLLER												
10,687.00	21.00	1,342.00	665.00	0.00	4,909.00	0.00	1,573.00	1,311.00	353.00	246.00	132.00	135.00
GC: GENERAL COUNSEL												
1,011,396.52	11,809.08	92,832.57	98,205.56	119,754.72	78,570.65	92,079.27	83,553.62	55,997.71	66,929.81	83,643.51	91,651.70	136,368.32
GS: GAS SUPPLY												
33.00	0.00	0.00	0.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	29.00
HR: HUMAN RESOURCES												
289,359.40	17,148.00	17,929.00	19,893.00	21,332.00	19,298.00	23,555.70	24,649.00	28,559.20	42,405.00	25,608.00	15,274.50	33,708.00
IR: INDUSTRIAL RELATIONS												
62,459.94	4,142.40	9,055.06	5,411.27	3,914.75	5,802.52	3,160.12	4,729.76	4,609.96	7,151.00	6,370.41	5,029.31	3,083.38
IS: INFORMATION TECH												
1,187,154.93	110,086.25	130,019.62	88,243.83	80,809.68	80,338.01	73,059.31	83,459.33	103,401.36	98,449.10	106,557.24	107,900.97	124,830.23

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Corp ARG

Total to Date	January	February	March	April	May	June	July	August	September	October	November	December
17,739,482.10	1,254,273.06	1,420,388.71	1,695,297.76	1,477,012.98	1,245,981.38	1,729,010.71	1,577,509.66	1,374,671.24	1,517,285.33	1,550,012.64	1,404,044.58	1,493,994.05
ME: METRO												
4,939.32	56.32	50.00	58.00	38.00	207.00	70.00	578.00	378.00	1,135.00	1,761.00	567.00	41.00
NU: NUCLEAR												
14.00	2.00	3.00	0.00	2.00	0.00	0.00	0.00	1.00	0.00	0.00	2.00	4.00
OD: OTHER DEPTS												
3,539,609.26	309,744.46	319,925.74	338,194.10	307,765.41	297,548.01	301,875.39	288,573.70	263,925.72	284,434.87	282,747.15	265,683.86	279,190.85
PI: POWER PLANTS FUNCT												
3,501,636.81	245,617.43	230,334.47	263,462.29	292,402.39	275,834.53	352,909.18	306,482.44	387,564.23	293,457.14	340,118.53	281,021.36	232,432.82
PP: POWER PLANTS												
4,433,008.19	242,084.62	316,874.70	414,655.51	367,620.99	347,878.17	420,464.19	432,736.24	383,640.22	399,939.56	368,540.17	364,865.80	373,708.02
RE: REGIONAL SERVICES												
3,356.00	8.00	12.00	12.00	192.00	521.00	722.00	138.00	500.00	367.00	119.00	185.00	580.00
SS: STOREROOMS-AMS												
341,976.50	27,762.86	33,427.42	37,400.19	32,168.70	28,417.78	22,888.93	30,142.84	25,341.04	28,544.35	25,648.04	25,425.02	24,809.33
TR: TREASURER												
599,339.01	49,355.00	46,314.00	48,259.01	50,697.00	45,695.00	46,561.00	52,708.00	62,618.00	59,291.00	46,644.00	46,527.00	44,670.00

Service Request Allocations By Function Code
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Corp CCP

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1,870,372.48	145,461.82	136,881.90	145,878.16	147,740.95	177,446.12	198,228.90	148,286.79	156,493.89	159,727.15	134,343.15	130,244.18	189,639.47
AS: SHARED SERVICE												
3,942.75	321.78	313.76	360.21	288.00	276.00	305.00	362.00	317.00	593.00	414.00	249.00	143.00
BS: BUSINESS SERVICES OPERATIONS												
6,589.62	626.00	437.00	652.00	513.00	640.00	554.62	410.00	547.00	880.00	404.00	458.00	468.00
CC: CORP COMMUNICATIONS												
315.00	2.00	14.00	51.00	21.00	2.00	2.00	46.00	22.00	35.00	37.00	45.00	38.00
CP: CORPORATE PLANNING												
61,054.00	8,970.00	4,491.00	5,465.00	4,936.00	4,877.00	11,289.00	4,354.00	6,310.00	7,257.00	-2,557.00	-2,884.00	8,546.00
CT: CONTROLLERS												
86,735.93	6,791.94	5,411.99	9,511.00	4,489.00	9,267.00	7,563.00	4,558.00	6,132.00	5,319.00	14,675.00	10,644.00	2,374.00
DT: TRANSMISSION												
7.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EC: ENERGY DEL TECH SERV												
2,200.00	131.00	157.00	168.00	146.00	152.00	149.00	169.00	556.00	163.00	111.00	139.00	159.00
ES: ENVIRON. & SAFETY												
83.00	0.00	0.00	0.00	0.00	0.00	8.00	6.00	49.00	13.00	4.00	1.00	2.00
EX: EXECUTIVE												
158,876.75	13,506.00	11,663.00	12,795.00	11,025.00	12,117.00	12,836.00	11,477.00	14,032.75	14,499.00	14,700.00	15,900.00	14,326.00
FA: CORP SERVICES OTHER												
30,671.07	747.00	2,472.00	504.00	7,047.20	3,224.00	1,627.00	1,529.00	3,521.00	1,480.00	1,743.87	886.00	5,890.00
FS: ED CONTROLLER												
32.00	2.00	0.00	0.00	0.00	2.00	0.00	0.00	2.00	5.00	4.00	3.00	14.00
GC: GENERAL COUNSEL												
141,059.36	2,850.96	1,933.00	777.81	685.35	33,091.15	64,249.14	2,708.15	996.00	3,021.05	1,233.00	1,248.00	28,265.75
GS: GAS SUPPLY												
6.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00
HR: HUMAN RESOURCES												
2,872.00	295.00	116.00	159.00	149.00	107.00	88.00	177.00	83.00	220.00	460.00	658.00	360.00
IR: INDUSTRIAL RELATIONS												
4.00	2.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	1.00
IS: INFORMATION TECH												
160,816.91	12,895.04	11,477.00	15,936.02	13,270.00	8,706.00	10,255.01	27,699.54	6,485.02	15,551.06	12,119.10	12,843.03	13,580.09
ME: METRO												
315.00	21.00	22.00	14.00	16.00	31.00	21.00	23.00	16.00	22.00	21.00	83.00	25.00

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Corp CCP

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1,870,372.48	145,461.82	136,881.90	145,878.16	147,740.95	177,446.12	198,228.90	148,286.79	156,493.89	159,727.15	134,343.15	130,244.18	189,639.47
NU: NUCLEAR												
2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00
OD: OTHER DEPTS												
314,008.69	24,790.03	24,745.15	27,187.10	26,149.15	29,104.00	15,264.13	22,008.10	19,595.10	38,949.01	20,515.15	20,067.14	45,634.63
PI: POWER PLANTS FUNCT												
11.00	1.00	1.00	5.00	1.00	2.00	22.00	13.00	-17.00	5.00	-10.00	-12.00	0.00
RE: REGIONAL SERVICES												
17.00	0.00	0.00	15.00	0.00	0.00	0.00	0.00	1.00	1.00	0.00	0.00	0.00
SS: STOREROOMS-AMS												
29,686.70	2,160.07	2,542.00	2,782.00	3,136.57	2,740.97	2,088.00	2,182.00	2,069.02	3,319.03	2,169.03	1,891.01	2,607.00
TR: TREASURER												
871,066.70	71,349.00	71,086.00	69,489.02	75,868.68	73,107.00	71,907.00	70,565.00	95,777.00	68,395.00	68,300.00	68,025.00	67,198.00

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204,315.60	27,695.85	35,585.00	41,566.64	29,526.33	17,210.53	10,005.00	11,269.00	13,086.00	18,371.25	0.00	0.00	0.00
AS: SHARED SERVICE												
1,352.91	107.37	140.89	158.65	123.00	126.00	134.00	163.00	114.00	286.00	0.00	0.00	0.00
BS: BUSINESS SERVICES OPERATIONS												
3,474.73	276.00	360.00	286.00	690.00	304.00	321.00	422.00	303.00	512.73	0.00	0.00	0.00
CC: CORP COMMUNICATIONS												
86.00	1.00	5.00	25.00	8.00	1.00	1.00	19.00	11.00	15.00	0.00	0.00	0.00
CP: CORPORATE PLANNING												
937.00	49.00	56.00	48.00	36.00	35.00	42.00	35.00	256.00	380.00	0.00	0.00	0.00
CT: CONTROLLERS												
3,820.00	359.00	489.00	383.00	416.00	368.00	344.00	447.00	466.00	548.00	0.00	0.00	0.00
EC: ENERGY DEL TECH SERV												
6.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	5.00	0.00	0.00	0.00	0.00
ES: ENVIRON. & SAFETY												
3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	1.00	0.00	0.00	0.00
EX: EXECUTIVE												
10,034.53	1,105.00	2,150.00	2,487.00	1,114.00	920.53	704.00	519.00	538.00	497.00	0.00	0.00	0.00
FA: CORP SERVICES OTHER												
6,298.77	271.77	406.00	206.00	624.00	1,800.00	944.00	575.00	712.00	760.00	0.00	0.00	0.00
FS: ED CONTROLLER												
5.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	1.00	3.00	0.00	0.00	0.00
GC: GENERAL COUNSEL												
3,941.53	217.53	20.00	22.00	1,189.00	382.00	377.00	480.00	872.00	382.00	0.00	0.00	0.00
HR: HUMAN RESOURCES												
592.00	127.00	51.00	75.00	61.00	41.00	37.00	70.00	32.00	98.00	0.00	0.00	0.00
IS: INFORMATION TECH												
5,584.00	768.00	989.00	489.00	517.00	296.00	313.00	906.00	391.00	915.00	0.00	0.00	0.00
ME: METRO												
6.00	3.00	0.00	0.00	1.00	1.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00
OD: OTHER DEPTS												
62,640.52	8,723.00	11,697.00	13,973.00	9,258.00	5,398.00	1,835.00	2,820.00	3,114.00	5,822.52	0.00	0.00	0.00
PI: POWER PLANTS FUNCT												
2.00	0.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RE: REGIONAL SERVICES												
4.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	1.00	2.00	0.00	0.00	0.00

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204,315.60	27,695.85	35,585.00	41,566.64	29,526.33	17,210.53	10,005.00	11,269.00	13,086.00	18,371.25	0.00	0.00	0.00
SS: STOREROOMS-AMS												
81,498.61	13,292.18	16,478.11	20,674.99	12,564.33	5,059.00	2,418.00	2,114.00	3,433.00	5,465.00	0.00	0.00	0.00
TR: TREASURER												
24,029.00	2,396.00	2,743.00	2,736.00	2,925.00	2,478.00	2,535.00	2,698.00	2,835.00	2,683.00	0.00	0.00	0.00

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47,352,884.40	4,219,896.95	3,991,655.18	4,339,798.96	3,975,319.72	3,602,528.39	3,862,406.13	3,667,946.61	3,792,694.45	4,122,985.20	4,050,526.53	3,694,930.53	4,032,195.75
AS: SHARED SERVICE												
77,959.20	14,168.41	5,607.80	6,164.99	5,357.00	4,380.00	5,736.00	6,728.00	5,143.00	10,960.00	7,002.00	4,232.00	2,480.00
BS: BUSINESS SERVICES OPERATIONS												
1,011,547.86	76,413.44	72,257.98	87,005.45	83,866.08	69,076.32	80,410.56	78,929.58	84,348.19	129,511.62	118,107.00	66,843.29	64,778.35
CC: CORP COMMUNICATIONS												
422,409.08	87,070.00	66,049.00	46,366.08	23,649.00	25,640.00	23,398.00	42,935.00	15,518.00	14,136.00	28,327.00	27,331.00	21,990.00
CP: CORPORATE PLANNING												
422,352.00	34,405.00	33,311.00	46,001.00	38,127.00	29,817.00	49,633.00	26,712.00	39,016.00	58,055.00	22,833.00	12,200.00	32,242.00
CT: CONTROLLERS												
280,674.90	17,264.00	21,904.90	20,632.00	18,715.00	20,674.00	18,125.00	20,260.00	22,223.00	23,311.00	55,503.00	38,042.00	4,021.00
DT: TRANSMISSION												
842,612.27	60,781.08	71,480.00	69,345.05	66,242.00	60,061.00	71,528.00	70,748.00	80,825.03	67,969.08	64,851.00	76,866.00	81,916.03
EC: ENERGY DEL TECH SERV												
3,267,641.00	318,676.39	365,761.91	295,384.00	254,421.33	265,040.42	256,231.71	237,390.92	257,999.76	257,332.44	268,724.69	252,026.08	238,651.35
ES: ENVIRON. & SAFETY												
120,153.45	13,443.69	5,821.08	4,956.29	9,664.78	7,945.00	7,224.81	3,701.00	9,297.20	8,094.00	16,683.70	6,783.91	26,537.99
EX: EXECUTIVE												
3,970,228.00	326,528.00	280,121.39	458,038.00	344,250.61	301,526.00	372,723.00	308,907.00	297,851.00	331,718.00	344,987.00	312,014.00	291,564.00
FA: CORP SERVICES OTHER												
459,909.48	26,870.00	41,473.00	23,492.00	44,210.50	29,956.98	36,337.00	39,092.00	44,498.00	23,595.00	33,355.00	21,975.00	95,055.00
FP: GAS/DISTR SUPPORT												
1,773,023.43	164,044.75	162,473.32	153,176.20	160,164.72	140,204.95	140,077.04	133,805.31	160,426.06	138,626.11	151,540.50	139,569.49	128,914.98
FS: ED CONTROLLER												
206,311.25	25,934.82	23,525.64	25,298.53	27,608.00	14,503.00	11,199.00	9,713.00	13,698.04	20,132.29	8,805.00	10,606.19	15,287.74
FU: FOSSIL FUEL												
15.00	0.00	0.00	0.00	0.00	15.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GC: GENERAL COUNSEL												
2,566,463.06	240,709.67	110,854.68	234,175.49	185,335.00	120,006.85	318,154.60	179,467.00	137,357.74	371,686.35	243,121.49	116,714.44	308,879.75
GS: GAS SUPPLY												
84.00	0.00	1.00	9.00	9.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	65.00
HR: HUMAN RESOURCES												
566,231.38	37,530.00	94,730.00	36,569.00	35,193.00	29,263.00	37,625.07	39,024.00	47,917.00	43,612.53	82,582.00	31,464.78	50,721.00
IR: INDUSTRIAL RELATIONS												
130,246.17	18,720.63	10,783.13	14,980.67	8,899.45	11,540.73	17,556.93	6,577.18	13,087.45	6,189.00	9,100.00	7,059.00	5,752.00

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47,352,884.40	4,219,896.95	3,991,655.18	4,339,798.96	3,975,319.72	3,602,528.39	3,862,406.13	3,667,946.61	3,792,694.45	4,122,985.20	4,050,526.53	3,694,930.53	4,032,195.75
IS: INFORMATION TECH												
5,315,049.21	496,118.60	360,167.59	449,233.30	385,412.65	346,775.83	377,344.37	479,915.26	432,413.54	484,489.25	545,035.03	411,061.17	547,082.62
ME: METRO												
213,511.67	20,781.00	25,525.53	29,574.98	22,189.00	10,696.00	17,742.00	15,389.00	22,636.00	10,832.40	15,462.00	9,475.76	13,208.00
NU: NUCLEAR												
626.00	3.00	5.00	551.00	44.00	7.00	0.00	0.00	2.00	0.00	0.00	5.00	9.00
OD: OTHER DEPTS												
15,860,535.60	1,511,909.97	1,491,475.34	1,549,309.56	1,433,545.02	1,320,785.27	1,238,778.46	1,163,108.35	1,177,298.92	1,271,199.50	1,187,429.07	1,338,973.67	1,176,722.47
PI: POWER PLANTS FUNCT												
34,619.00	69.00	112.00	625.00	272.00	1,141.00	3,414.00	3,369.00	2,570.00	4,533.00	7,176.00	9,904.00	1,434.00
PP: POWER PLANTS												
3,841.72	264.00	409.72	114.00	260.00	511.00	644.00	163.00	704.00	94.00	308.00	104.00	266.00
RE: REGIONAL SERVICES												
6,823,470.27	476,493.11	510,203.58	561,251.71	582,714.29	572,202.71	581,842.78	545,091.49	633,383.55	569,044.49	574,161.54	553,867.90	663,213.12
SS: STOREROOMS-AMS												
1,045,724.39	93,865.39	90,033.59	71,291.65	90,198.29	78,974.33	44,801.80	92,561.52	93,279.97	87,992.14	107,732.51	83,143.85	111,849.35
TR: TREASURER												
1,937,645.01	157,833.00	147,567.00	156,254.01	154,972.00	141,785.00	151,879.00	164,359.00	201,201.00	189,872.00	157,700.00	164,668.00	149,555.00

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65,293,973.01	5,695,257.25	5,391,152.44	5,972,375.12	5,492,332.07	4,979,988.84	5,309,914.86	5,035,730.84	5,204,833.61	6,002,768.97	5,492,094.03	5,118,628.16	5,598,896.82
AS: SHARED SERVICE												
161,997.16	22,764.01	12,540.60	12,263.08	11,238.00	10,337.00	11,750.06	13,096.00	10,587.00	25,339.93	15,912.00	9,475.48	6,694.00
BS: BUSINESS SERVICES OPERATIONS												
1,391,462.38	108,513.65	96,720.74	116,402.00	108,068.47	99,241.80	102,885.64	99,434.12	107,916.14	178,962.28	163,059.06	100,106.83	110,151.65
CC: CORP COMMUNICATIONS												
576,244.72	117,585.81	90,338.59	63,649.26	32,233.75	34,404.28	31,815.53	58,612.00	20,885.00	20,008.50	39,304.00	37,491.00	29,917.00
CP: CORPORATE PLANNING												
535,119.11	40,026.13	41,036.00	60,004.00	46,257.00	44,500.00	50,482.54	36,713.00	54,546.00	84,416.00	30,690.87	11,769.00	34,678.57
CT: CONTROLLERS												
426,001.83	26,415.00	33,018.83	29,751.00	32,626.00	29,593.00	26,472.00	30,402.00	33,125.00	35,361.00	85,730.00	58,215.00	5,293.00
DT: TRANSMISSION												
1,744,641.56	121,606.04	144,267.37	145,590.78	137,762.42	123,249.51	148,113.02	144,839.77	165,100.08	141,334.77	135,117.56	163,805.18	173,855.06
EC: ENERGY DEL TECH SERV												
5,910,586.40	480,335.09	544,578.20	506,341.69	523,215.27	493,150.74	485,599.50	463,178.90	507,127.56	518,397.18	492,155.33	455,018.99	441,487.95
ES: ENVIRON. & SAFETY												
246,457.09	17,474.03	13,140.60	15,226.34	19,621.34	14,412.00	10,397.17	15,134.00	21,125.79	18,072.01	24,823.15	20,256.28	56,774.38
EX: EXECUTIVE												
5,821,927.31	465,357.53	400,117.07	687,724.00	505,980.34	434,807.80	549,131.00	447,506.00	434,220.54	487,525.00	507,752.21	474,212.11	427,593.71
FA: CORP SERVICES OTHER												
662,730.23	40,282.00	54,411.00	36,627.50	55,837.25	45,263.48	49,136.40	52,928.60	72,123.00	39,535.00	42,418.00	36,307.00	137,861.00
FP: GAS/DISTR SUPPORT												
1,408,533.91	120,862.97	123,977.85	118,568.25	112,971.83	107,281.26	116,258.02	112,799.13	130,375.48	116,233.32	126,303.89	107,517.35	115,384.56
FS: ED CONTROLLER												
1,045,231.16	106,772.56	88,840.21	88,293.69	90,029.54	67,984.00	71,046.33	73,772.00	80,244.06	176,781.39	53,880.27	73,092.77	74,494.34
FU: FOSSIL FUEL												
21.00	0.00	0.00	0.00	0.00	21.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GC: GENERAL COUNSEL												
3,539,613.42	316,155.42	191,517.47	378,152.50	226,741.39	172,210.51	433,282.58	225,430.30	196,419.52	622,297.28	301,428.91	132,636.92	343,340.62
GS: GAS SUPPLY												
99.00	0.00	1.00	12.00	14.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	72.00
HR: HUMAN RESOURCES												
899,898.40	62,860.00	139,141.00	61,469.32	59,046.98	49,240.92	63,769.12	66,440.04	80,756.00	73,390.00	107,105.00	51,951.50	84,728.52
IR: INDUSTRIAL RELATIONS												
157,006.37	17,771.68	14,987.19	16,630.06	11,586.52	13,348.08	12,607.14	10,493.96	11,753.00	9,928.65	15,028.13	12,365.29	10,506.67

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65,293,973.01	5,695,257.25	5,391,152.44	5,972,375.12	5,492,332.07	4,979,988.84	5,309,914.86	5,035,730.84	5,204,833.61	6,002,768.97	5,492,094.03	5,118,628.16	5,598,896.82
IS: INFORMATION TECH												
8,520,169.25	785,946.36	606,163.40	712,401.81	628,219.08	581,909.24	618,699.79	752,711.39	705,897.56	768,942.75	838,605.22	655,622.74	865,049.91
ME: METRO												
221,072.92	17,283.42	23,356.00	12,443.14	27,434.00	10,260.00	17,072.00	19,359.00	24,149.32	15,682.38	22,466.13	13,462.53	18,105.00
NU: NUCLEAR												
857.00	6.00	8.00	742.00	69.00	9.00	0.00	0.00	4.00	0.00	0.00	9.00	10.00
OD: OTHER DEPTS												
18,859,272.56	1,831,748.93	1,789,215.23	1,900,289.49	1,739,309.52	1,579,364.15	1,444,973.87	1,348,062.19	1,354,039.10	1,546,806.85	1,366,278.00	1,591,462.61	1,367,722.62
PI: POWER PLANTS FUNCT												
44,395.84	101.00	145.00	780.00	334.00	1,501.00	5,673.00	5,540.00	4,309.00	7,855.00	9,717.84	6,074.00	2,366.00
PP: POWER PLANTS												
4,232.87	457.87	288.00	211.00	320.00	598.00	67.00	290.00	949.00	194.00	166.00	180.00	512.00
RE: REGIONAL SERVICES												
8,739,985.21	626,121.75	634,155.34	656,267.73	770,799.43	708,712.47	726,107.37	680,032.26	760,987.93	738,310.29	738,122.51	765,020.39	935,347.74
SS: STOREROOMS-AMS												
1,918,961.74	165,340.00	160,249.75	153,828.91	152,799.94	171,692.60	144,648.78	166,774.18	172,496.53	146,460.39	179,366.95	137,779.19	167,524.52
TR: TREASURER												
2,457,454.57	203,470.00	188,938.00	198,705.57	199,817.00	186,897.00	189,927.00	212,182.00	255,697.00	230,935.00	196,663.00	204,797.00	189,426.00

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237,983.83	44,770.79	37,689.94	19,561.96	19,876.60	22,977.20	18,413.91	26,233.64	20,282.33	28,177.46	0.00	0.00	0.00
AS: SHARED SERVICE												
1,075.01	99.37	120.91	123.73	96.00	96.00	106.00	124.00	88.00	221.00	0.00	0.00	0.00
BS: BUSINESS SERVICES OPERATIONS												
2,438.00	243.00	421.00	243.00	229.00	232.00	237.00	215.00	233.00	385.00	0.00	0.00	0.00
CC: CORP COMMUNICATIONS												
62.00	1.00	4.00	17.00	6.00	1.00	0.00	16.00	7.00	10.00	0.00	0.00	0.00
CP: CORPORATE PLANNING												
78,212.28	126.00	13,776.00	7,638.00	6,409.00	8,423.00	7,610.00	12,906.00	8,578.28	12,746.00	0.00	0.00	0.00
CT: CONTROLLERS												
4,307.00	362.00	477.00	479.00	455.00	525.00	404.00	516.00	520.00	569.00	0.00	0.00	0.00
DT: TRANSMISSION												
806.00	237.00	569.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EC: ENERGY DEL TECH SERV												
24,342.28	9,133.85	5,535.23	1,240.25	1,957.83	2,533.00	1,383.12	1,123.00	185.00	1,251.00	0.00	0.00	0.00
ES: ENVIRON. & SAFETY												
8.00	0.00	0.00	0.00	0.00	0.00	1.00	1.00	4.00	2.00	0.00	0.00	0.00
EX: EXECUTIVE												
8,201.44	965.00	530.48	1,014.00	754.00	500.00	755.00	694.00	1,372.96	1,616.00	0.00	0.00	0.00
FA: CORP SERVICES OTHER												
5,709.78	488.78	635.00	148.00	1,371.00	448.00	671.00	322.00	1,271.00	355.00	0.00	0.00	0.00
FS: ED CONTROLLER												
23,400.80	15,502.79	724.32	649.75	407.35	1,416.51	784.79	1,006.64	1,298.19	1,610.46	0.00	0.00	0.00
GC: GENERAL COUNSEL												
164.00	22.00	21.00	10.00	10.00	31.00	14.00	19.00	15.00	22.00	0.00	0.00	0.00
HR: HUMAN RESOURCES												
456.00	102.00	40.00	57.00	45.00	33.00	27.00	56.00	24.00	72.00	0.00	0.00	0.00
IS: INFORMATION TECH												
4,241.00	577.00	737.00	403.00	379.00	227.00	251.00	883.00	220.00	564.00	0.00	0.00	0.00
ME: METRO												
202.00	3.00	190.00	8.00	0.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00
OD: OTHER DEPTS												
68,188.24	15,051.00	12,051.00	5,680.23	5,783.42	6,854.69	4,561.00	6,492.00	4,701.90	7,013.00	0.00	0.00	0.00
PI: POWER PLANTS FUNCT												
79.00	0.00	0.00	0.00	0.00	0.00	9.00	47.00	12.00	11.00	0.00	0.00	0.00

Service Request Allocations By Function Code
Year to Date Billed Through 12/31/2007
Ameren Corp

Corp ERC

Total to Date	January	February	March	April	May	June	July	August	September	October	November	December
237,983.83	44,770.79	37,689.94	19,561.96	19,876.60	22,977.20	18,413.91	26,233.64	20,282.33	28,177.46	0.00	0.00	0.00
PP: POWER PLANTS												
2.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RE: REGIONAL SERVICES												
20.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	0.00	0.00	0.00
SS: STOREROOMS-AMS												
162.00	5.00	2.00	16.00	15.00	7.00	25.00	65.00	15.00	12.00	0.00	0.00	0.00
TR: TREASURER												
15,907.00	1,850.00	1,856.00	1,835.00	1,959.00	1,650.00	1,575.00	1,748.00	1,737.00	1,697.00	0.00	0.00	0.00

Service Request Allocations By Function Code
Year to Date Billed Through 12/31/2007
Ameren Corp

Corp GEN

Total to Date	January	February	March	April	May	June	July	August	September	October	November	December
30,266,721.44	2,348,601.90	2,519,835.27	2,942,049.02	2,556,322.07	2,516,270.84	2,474,215.76	2,275,122.25	2,533,376.41	2,559,661.44	2,703,884.62	2,159,543.77	2,677,838.09
AS: SHARED SERVICE												
434,897.42	27,504.13	26,617.15	39,138.14	32,677.00	26,394.00	12,607.00	12,011.00	62,932.00	73,085.00	53,760.00	28,292.00	39,880.00
BS: BUSINESS SERVICES OPERATIONS												
591,928.64	52,447.87	45,914.13	62,081.55	55,157.30	53,364.90	48,916.00	53,700.20	43,451.83	72,403.11	32,201.73	36,653.00	35,637.02
CC: CORP COMMUNICATIONS												
43,175.00	2,154.00	6,549.00	5,420.00	2,025.00	649.00	2,227.00	4,003.00	2,133.00	3,954.00	6,256.00	4,377.00	3,428.00
CP: CORPORATE PLANNING												
230,184.47	31,956.00	24,861.00	33,041.00	15,539.00	13,398.00	35,041.00	15,128.00	22,573.00	31,269.00	-9,619.00	-16,069.53	33,067.00
CT: CONTROLLERS												
282,041.94	16,600.00	16,546.94	21,029.00	16,509.00	21,934.00	17,262.00	16,864.00	18,973.00	26,465.00	63,424.00	40,270.00	6,165.00
DT: TRANSMISSION												
61,161.81	7,235.00	8,783.00	9,281.00	7,125.00	7,509.00	8,072.00	6,953.00	1,198.60	1,631.00	1,329.21	1,139.00	906.00
EC: ENERGY DEL TECH SERV												
602,362.97	38,845.19	61,197.83	33,482.15	52,890.43	36,374.48	35,412.91	43,980.27	39,290.96	52,722.08	75,616.42	65,220.43	67,329.82
ES: ENVIRON. & SAFETY												
722,033.51	193,387.39	39,593.55	48,160.27	56,741.54	38,114.83	48,156.65	35,447.51	51,223.57	47,680.35	40,993.00	74,665.53	47,869.32
EX: EXECUTIVE												
3,084,255.75	197,160.07	193,336.46	444,542.47	265,763.87	98,808.67	401,886.57	271,174.85	130,038.79	265,188.40	296,493.00	260,761.60	259,101.00
FA: CORP SERVICES OTHER												
321,140.46	17,678.00	19,961.00	22,811.00	21,824.50	18,563.38	22,784.50	25,311.00	34,365.00	18,431.00	26,922.00	20,967.11	71,521.97
FP: GAS/DISTR SUPPORT												
130.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	0.00	110.00	0.00	0.00
FS: ED CONTROLLER												
26,423.00	40.00	4,925.00	2,443.00	1,421.00	1,769.00	1,804.00	5,780.00	4,824.00	1,457.00	956.00	477.00	527.00
GC: GENERAL COUNSEL												
1,157,982.67	19,621.61	121,850.09	148,249.48	86,158.74	124,707.36	131,688.60	109,524.49	7,756.15	78,016.63	142,561.00	64,165.64	123,682.88
GS: GAS SUPPLY												
39.00	0.00	1.00	0.00	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26.00
HR: HUMAN RESOURCES												
866,851.09	55,019.96	49,873.00	57,042.00	62,196.00	58,223.00	70,865.05	71,782.00	85,643.00	136,025.97	75,778.00	43,513.11	100,890.00
IR: INDUSTRIAL RELATIONS												
164,233.56	19,489.02	24,463.87	30,487.39	13,859.64	11,059.00	13,638.86	7,479.15	6,383.56	11,093.51	9,744.43	11,108.26	5,426.87
IS: INFORMATION TECH												
3,174,085.14	290,267.40	319,510.04	232,188.21	209,644.30	216,151.60	186,765.41	205,749.65	288,323.30	265,449.67	307,716.25	281,830.49	370,488.82

Service Request Allocations By Function Code
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Ameren Corp

Corp GEN

Total to Date	January	February	March	April	May	June	July	August	September	October	November	December
30,266,721.44	2,348,601.90	2,519,835.27	2,942,049.02	2,556,322.07	2,516,270.84	2,474,215.76	2,275,122.25	2,533,376.41	2,559,661.44	2,703,884.62	2,159,543.77	2,677,838.09
ME: METRO												
13,220.00	120.00	131.00	150.00	96.00	575.00	195.00	1,562.00	1,025.00	3,081.00	4,761.00	1,461.00	63.00
NU: NUCLEAR												
39.00	4.00	7.00	0.00	8.00	0.00	0.00	0.00	2.00	0.00	0.00	8.00	10.00
OD: OTHER DEPTS												
7,434,996.18	648,133.22	677,843.00	752,903.20	676,132.06	649,239.78	556,386.65	551,381.32	573,005.03	621,374.23	587,983.83	535,646.41	604,967.45
PI: POWER PLANTS FUNCT												
4,586,522.28	276,693.77	341,946.81	415,288.55	390,958.12	527,194.72	388,893.77	341,291.77	595,161.51	305,076.86	416,484.58	221,319.70	366,212.12
PP: POWER PLANTS												
3,981,027.63	256,636.36	336,770.50	386,324.83	377,385.91	407,828.32	294,709.03	283,373.20	314,094.27	311,294.73	377,936.40	289,436.16	345,237.92
RE: REGIONAL SERVICES												
9,656.00	22.00	33.00	38.00	558.00	1,487.00	2,032.00	389.00	1,423.00	1,136.00	341.00	534.00	1,663.00
SS: STOREROOMS-AMS												
716,609.04	54,667.05	62,755.90	58,588.76	65,808.66	66,107.80	58,313.76	62,747.84	59,640.84	51,182.90	57,210.77	57,632.86	61,951.90
TR: TREASURER												
1,761,724.88	142,919.86	136,365.00	139,359.02	145,831.00	136,818.00	136,558.00	149,489.00	189,895.00	181,644.00	134,925.00	136,135.00	131,786.00

Service Request Allocations By Function Code
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Ameren Corp

Corp GMC

Total to Date	January	February	March	April	May	June	July	August	September	October	November	December
8,252,682.24	639,715.53	710,942.23	803,361.06	601,415.61	652,309.09	645,972.43	642,779.54	629,030.88	664,831.10	729,516.56	671,484.83	861,323.38
AS: SHARED SERVICE												
1,021,570.83	79,835.57	75,898.73	70,484.78	73,280.66	64,699.47	72,255.66	95,375.18	74,467.78	114,126.00	117,086.00	96,713.00	87,348.00
BS: BUSINESS SERVICES OPERATIONS												
29,811.88	2,244.00	2,059.00	3,096.00	2,992.00	2,486.00	2,224.00	2,315.00	2,305.38	3,582.22	2,119.00	2,167.28	2,222.00
CC: CORP COMMUNICATIONS												
6,826.53	270.60	737.00	738.00	317.00	281.00	386.00	455.00	577.00	467.00	860.00	811.93	926.00
CP: CORPORATE PLANNING												
631,334.46	72,834.69	79,537.08	100,545.99	72,128.91	78,695.43	51,850.89	32,188.06	26,335.00	26,513.00	20,489.00	50,811.41	19,405.00
CT: CONTROLLERS												
36,005.93	1,935.00	2,548.99	2,091.00	2,041.00	1,998.00	2,820.00	5,964.00	2,449.00	2,698.00	6,536.87	4,662.00	262.07
DT: TRANSMISSION												
96,484.63	0.00	1.00	33.00	1.00	0.00	0.00	0.00	3,480.00	2,830.00	3,054.00	2,927.92	84,157.71
EC: ENERGY DEL TECH SERV												
6,233.50	368.57	465.00	350.00	326.00	445.00	642.00	709.00	721.00	423.00	502.00	347.93	934.00
ES: ENVIRON. & SAFETY												
177,532.97	10,144.00	10,466.00	10,021.00	14,494.00	10,775.00	10,343.00	7,100.97	7,350.00	7,778.00	9,149.00	9,292.00	70,620.00
EX: EXECUTIVE												
1,259,080.39	86,285.39	123,554.00	156,106.00	84,457.00	133,005.00	123,718.00	87,577.00	95,153.00	79,370.00	105,899.00	95,498.00	88,458.00
FA: CORP SERVICES OTHER												
95,583.22	2,685.00	4,223.00	1,781.00	5,759.00	8,447.25	4,416.50	5,941.00	8,421.00	4,009.00	7,376.00	3,353.00	39,171.47
FP: GAS/DISTR SUPPORT												
117.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	0.00	116.00	0.00	0.00
FS: ED CONTROLLER												
5,819.39	11.00	1.00	0.00	0.00	554.75	0.00	129.64	505.00	1,037.00	1,174.00	1,360.00	1,047.00
GC: GENERAL COUNSEL												
284,776.67	15,531.01	16,384.00	28,165.00	16,309.00	12,150.00	22,726.00	17,837.00	12,853.62	16,917.00	34,703.20	12,079.35	79,121.49
GS: GAS SUPPLY												
18.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.00
HR: HUMAN RESOURCES												
46,795.40	5,450.26	3,674.00	3,360.00	3,414.00	2,606.00	3,362.01	3,729.00	4,506.42	4,393.00	3,803.71	2,923.00	5,574.00
IR: INDUSTRIAL RELATIONS												
32.00	0.00	0.00	13.00	12.00	0.00	1.00	0.00	0.00	0.00	1.00	3.00	2.00
IS: INFORMATION TECH												
772,500.81	65,302.14	60,918.90	76,555.14	51,694.04	44,378.15	49,085.42	69,520.14	68,580.87	75,865.87	69,969.92	64,994.87	75,635.35

Service Request Allocations By Function Code
Year to Date Billed Through 12/31/2007
Ameren Corp

Corp GMC

Total to Date	January	February	March	April	May	June	July	August	September	October	November	December
8,252,682.24	639,715.53	710,942.23	803,361.06	601,415.61	652,309.09	645,972.43	642,779.54	629,030.88	664,831.10	729,516.56	671,484.83	861,323.38
ME: METRO												
1,335.00	-39.00	62.00	114.00	7.00	125.00	26.00	132.00	98.00	217.00	369.00	150.00	74.00
NU: NUCLEAR												
52.00	0.00	0.00	0.00	46.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00
OD: OTHER DEPTS												
2,310,171.96	206,337.74	232,764.24	263,772.00	185,972.00	212,367.74	186,697.13	165,412.00	161,493.93	178,890.01	170,794.09	174,555.04	171,116.04
PI: POWER PLANTS FUNCT												
324,071.42	8.00	134.29	165.00	75.00	282.00	49,560.82	55,683.55	42,227.51	48,806.00	51,116.37	46,880.88	29,132.00
PP: POWER PLANTS												
434.00	11.00	207.00	2.00	31.00	15.00	3.00	14.00	120.00	0.00	8.00	9.00	14.00
RE: REGIONAL SERVICES												
8,541.00	1.00	0.00	10.00	550.00	1,449.00	1,575.00	390.00	1,339.00	571.00	348.00	563.00	1,745.00
SS: STOREROOMS-AMS												
540,795.15	39,238.46	51,661.00	35,980.15	41,639.00	36,445.30	18,670.00	42,696.00	58,884.37	42,712.00	69,762.40	40,856.22	62,250.25
TR: TREASURER												
596,758.10	51,261.10	45,646.00	49,978.00	45,869.00	41,104.00	45,610.00	49,611.00	57,162.00	53,626.00	54,280.00	60,526.00	42,085.00

Service Request Allocations By Function Code
Year to Date Billed Through 12/31/2007
Ameren Corp

Corp IHC

Total to Date	January	February	March	April	May	June	July	August	September	October	November	December
1,845,380.77	102,164.26	173,653.38	171,064.18	158,310.00	120,681.94	154,685.18	170,079.60	173,127.52	185,484.49	155,609.03	135,890.60	144,630.59
AS: SHARED SERVICE												
210,418.43	-18,771.27	36,221.55	46,360.14	41,093.79	23,733.22	11,168.00	12,582.00	9,445.00	14,284.00	13,908.00	11,385.00	9,009.00
BS: BUSINESS SERVICES OPERATIONS												
3,423.00	262.00	250.00	330.00	250.00	265.00	283.00	257.00	314.00	501.00	232.00	253.00	226.00
CC: CORP COMMUNICATIONS												
236.00	1.00	11.00	40.00	15.00	1.00	1.00	34.00	17.00	26.00	26.00	35.00	29.00
CP: CORPORATE PLANNING												
38,069.38	7,298.72	2,635.00	3,393.66	2,882.00	2,852.00	6,576.00	2,549.00	3,776.00	4,379.00	-1,562.00	-1,905.00	5,195.00
CT: CONTROLLERS												
53,727.49	4,088.00	3,370.99	5,716.50	2,800.00	5,547.00	4,547.00	2,869.00	5,017.00	3,194.00	8,864.00	6,456.00	1,258.00
DT: TRANSMISSION												
3.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EC: ENERGY DEL TECH SERV												
1,070.48	76.00	90.00	97.00	84.00	88.00	87.48	99.00	119.00	93.00	64.00	81.00	92.00
ES: ENVIRON. & SAFETY												
87.00	0.00	0.00	0.00	0.00	0.00	7.00	7.00	51.00	15.00	5.00	1.00	1.00
EX: EXECUTIVE												
368,892.42	19,598.00	30,596.00	19,793.00	12,865.40	11,561.20	42,201.20	43,069.00	43,001.40	41,128.00	38,529.00	32,420.00	34,130.22
FA: CORP SERVICES OTHER												
15,723.60	927.00	1,693.00	466.00	1,371.00	1,680.00	1,121.00	1,468.00	1,940.00	543.00	583.00	636.00	3,295.60
FS: ED CONTROLLER												
9,383.52	2.00	0.00	0.00	8,508.00	252.52	0.00	17.00	64.00	130.00	139.00	159.00	112.00
GC: GENERAL COUNSEL												
15,572.98	180.00	2,970.15	107.21	934.00	1,015.00	146.00	141.00	936.00	2,819.00	834.00	4,091.47	1,399.15
HR: HUMAN RESOURCES												
1,978.00	226.00	76.00	121.00	106.00	81.00	66.00	137.00	64.00	167.00	280.00	414.00	240.00
IR: INDUSTRIAL RELATIONS												
1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IS: INFORMATION TECH												
76,092.56	6,504.66	6,086.00	8,085.60	6,307.00	4,319.00	5,266.01	15,679.05	2,781.02	6,701.04	5,223.08	5,626.03	3,514.07
ME: METRO												
188.00	12.00	13.00	8.00	10.00	18.00	12.00	13.00	10.00	12.00	12.00	50.00	18.00
NU: NUCLEAR												
1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00

Service Request Allocations By Function Code
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Ameren Corp

Corp IHC

Total to Date	January	February	March	April	May	June	July	August	September	October	November	December
1,845,380.77	102,164.26	173,653.38	171,064.18	158,310.00	120,681.94	154,685.18	170,079.60	173,127.52	185,484.49	155,609.03	135,890.60	144,630.59
OD: OTHER DEPTS												
445,440.30	39,321.03	47,151.09	46,539.06	37,581.09	27,808.00	25,519.09	34,135.11	33,493.06	53,598.01	32,030.11	27,794.10	40,470.55
PI: POWER PLANTS FUNCT												
106,059.36	1,677.00	1,791.00	6.00	5.00	1.00	16,618.00	16,473.04	17,335.04	18,636.44	17,226.84	9,510.00	6,780.00
RE: REGIONAL SERVICES												
11.00	0.00	0.00	8.00	0.00	0.00	0.00	0.00	1.00	2.00	0.00	0.00	0.00
SS: STOREROOMS-AMS												
2,552.72	150.12	174.60	212.00	226.20	192.00	143.40	175.40	149.00	236.00	156.00	131.00	607.00
TR: TREASURER												
496,449.53	40,611.00	40,524.00	39,778.01	43,271.52	41,268.00	40,923.00	40,375.00	54,614.00	39,020.00	39,059.00	38,753.00	38,253.00

Service Request Allocations By Function Code
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Ameren Corp

Corp IPC

Total to Date	January	February	March	April	May	June	July	August	September	October	November	December
101,898,923.19	8,948,692.41	8,153,733.68	9,261,801.91	8,617,443.65	7,489,750.98	8,180,369.99	7,882,730.20	8,131,768.81	9,221,811.37	8,739,654.92	8,106,860.17	9,164,305.10
AS: SHARED SERVICE												
155,650.78	31,064.37	11,415.44	11,759.20	10,435.00	8,485.00	12,210.00	13,017.00	10,042.00	20,464.77	13,752.00	8,213.00	4,793.00
BS: BUSINESS SERVICES OPERATIONS												
2,550,030.96	166,517.36	161,706.08	200,585.43	194,702.01	126,646.80	181,979.42	181,020.56	194,756.12	340,146.53	275,490.78	225,290.76	301,189.11
CC: CORP COMMUNICATIONS												
1,039,173.74	213,359.00	163,349.00	114,421.20	58,095.00	62,608.54	57,621.00	105,481.00	37,564.00	35,423.00	70,449.00	67,177.00	53,626.00
CP: CORPORATE PLANNING												
973,991.48	74,610.97	68,073.98	105,994.32	80,927.10	71,759.78	98,842.03	66,052.06	95,825.04	143,731.32	75,809.91	35,010.55	57,354.42
CT: CONTROLLERS												
669,280.66	39,208.00	49,758.33	53,574.00	45,545.69	56,127.00	45,043.00	49,336.20	53,464.34	54,391.60	126,240.00	82,868.50	13,724.00
DT: TRANSMISSION												
2,709,275.65	196,385.86	239,004.19	229,041.32	212,379.21	200,495.94	229,177.11	224,349.34	255,414.04	219,631.51	204,319.92	233,763.27	265,313.94
EC: ENERGY DEL TECH SERV												
10,794,926.34	857,533.44	950,855.30	890,701.47	1,015,082.89	836,220.74	827,966.24	815,734.17	927,988.74	894,541.31	935,802.96	885,301.28	957,197.80
ES: ENVIRON. & SAFETY												
589,530.02	129,400.03	59,740.60	33,017.62	40,900.32	43,495.92	34,479.05	33,279.61	37,147.14	34,289.96	37,356.29	28,969.53	77,453.95
EX: EXECUTIVE												
9,579,370.04	781,398.81	665,042.48	1,103,980.39	824,955.25	726,928.00	875,708.76	748,991.46	715,825.31	829,308.29	832,252.60	777,194.62	697,784.07
FA: CORP SERVICES OTHER												
896,898.96	49,761.00	68,738.03	51,099.52	73,792.87	55,433.24	64,648.90	72,974.00	94,380.14	50,261.00	62,723.00	46,270.88	206,816.38
FP: GAS/DISTR SUPPORT												
3,320,859.50	302,704.45	283,784.10	289,470.29	325,501.63	281,732.29	265,318.57	261,745.18	301,696.67	262,509.01	283,264.41	250,046.12	213,086.78
FS: ED CONTROLLER												
494,027.55	59,765.97	62,530.97	57,560.71	67,346.45	35,478.08	21,257.15	23,733.04	33,452.88	49,138.70	21,498.04	25,979.32	36,286.24
FU: FOSSIL FUEL												
38.00	0.00	0.00	0.00	0.00	38.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GC: GENERAL COUNSEL												
6,040,530.70	551,407.54	257,294.57	562,047.28	403,435.91	279,227.46	760,508.54	398,663.49	338,520.71	1,025,097.57	557,348.04	255,179.08	651,800.51
GS: GAS SUPPLY												
185.20	0.00	2.00	21.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	137.20
HR: HUMAN RESOURCES												
1,562,567.18	105,960.00	245,119.00	104,832.46	100,201.59	84,571.00	110,138.12	113,460.04	139,014.00	124,004.27	203,802.00	88,896.54	142,568.16
IR: INDUSTRIAL RELATIONS												
311,929.98	36,359.98	24,596.98	29,479.65	21,035.87	28,013.86	22,733.97	20,638.70	28,111.69	20,788.25	26,146.61	22,415.45	31,608.97

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Ameren Corp

Corp IPC

Total to Date	January	February	March	April	May	June	July	August	September	October	November	December
101,898,923.19	8,948,692.41	8,153,733.68	9,261,801.91	8,617,443.65	7,489,750.98	8,180,369.99	7,882,730.20	8,131,768.81	9,221,811.37	8,739,654.92	8,106,860.17	9,164,305.10
IS: INFORMATION TECH												
13,131,612.45	1,246,870.98	889,115.01	1,110,872.75	960,751.55	860,822.57	956,036.70	1,177,876.89	1,097,640.06	1,171,741.17	1,321,088.88	991,786.22	1,347,009.67
ME: METRO												
499,119.65	112,653.13	40,908.17	23,979.63	51,543.35	21,480.74	38,140.33	37,310.55	48,456.83	28,635.69	39,898.29	23,524.82	32,588.12
NU: NUCLEAR												
1,541.00	10.00	15.00	1,347.00	114.00	16.00	0.00	0.00	5.00	0.00	0.00	17.00	17.00
OD: OTHER DEPTS												
30,879,063.72	2,904,157.39	2,835,427.74	3,086,933.67	2,816,949.74	2,502,419.16	2,370,321.92	2,254,527.13	2,242,789.82	2,513,252.40	2,285,193.67	2,700,343.98	2,366,747.10
PI: POWER PLANTS FUNCT												
75,076.20	168.00	243.00	1,381.00	605.00	2,722.00	9,298.00	9,351.00	7,350.20	13,174.00	16,704.00	10,163.00	3,917.00
PP: POWER PLANTS												
7,068.00	798.00	454.00	338.00	575.00	934.00	119.00	477.00	1,692.00	290.00	287.00	315.00	789.00
RE: REGIONAL SERVICES												
8,243,453.53	489,359.77	492,237.92	631,406.41	707,245.33	659,440.90	695,086.42	640,835.53	729,412.43	712,391.81	693,295.80	719,395.13	1,073,346.08
SS: STOREROOMS-AMS												
2,608,479.87	207,238.36	215,648.79	185,921.55	216,443.89	186,716.49	132,896.33	227,354.00	245,066.65	230,816.11	269,688.98	231,640.12	259,048.60
TR: TREASURER												
4,765,242.03	392,000.00	368,673.00	382,036.04	388,854.00	357,937.47	370,839.43	406,522.25	496,153.00	447,783.10	387,242.74	397,099.00	370,102.00

Service Request Allocations By Function Code
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Ameren Corp

Corp MV1

Total to Date	January	February	March	April	May	June	July	August	September	October	November	December
374,346.66	36,452.85	34,066.94	38,724.98	30,537.00	28,649.30	21,785.57	27,836.38	31,369.08	32,657.92	30,212.58	28,591.15	33,462.91
AS: SHARED SERVICE												
6,335.06	248.91	351.73	613.65	523.00	386.00	338.00	402.00	686.77	1,006.00	837.00	467.00	475.00
BS: BUSINESS SERVICES OPERATIONS												
10,092.47	1,047.39	641.00	1,057.68	803.00	724.94	786.00	873.00	931.20	1,249.26	615.00	699.00	665.00
CC: CORP COMMUNICATIONS												
1,044.00	41.00	136.00	150.00	57.00	8.00	38.00	109.00	45.00	108.00	142.00	118.00	92.00
CP: CORPORATE PLANNING												
3,106.78	457.00	355.00	389.00	243.00	214.00	482.00	243.00	857.00	1,239.00	-1,490.61	-1,593.61	1,712.00
CT: CONTROLLERS												
16,888.21	1,009.76	1,271.99	1,096.00	1,077.53	1,067.00	987.00	1,206.00	1,300.00	1,491.00	3,733.00	2,658.00	-9.07
DT: TRANSMISSION												
979.02	118.02	146.00	153.00	117.00	101.00	133.00	114.00	18.00	25.00	19.00	18.00	17.00
EC: ENERGY DEL TECH SERV												
2,571.71	101.00	333.00	126.62	254.01	124.08	153.90	403.00	271.00	119.10	191.00	274.00	221.00
ES: ENVIRON. & SAFETY												
6,956.55	3,175.05	897.00	36.00	780.00	28.00	42.50	163.00	1,174.00	292.00	57.00	271.00	41.00
EX: EXECUTIVE												
83,986.78	7,424.60	7,061.00	13,079.00	7,568.59	7,902.50	4,360.00	5,187.00	5,213.78	6,288.00	6,621.05	6,672.55	6,608.71
FA: CORP SERVICES OTHER												
8,775.68	642.24	885.00	403.00	408.00	350.00	626.00	777.00	1,101.91	365.53	339.00	325.00	2,553.00
FP: GAS/DISTR SUPPORT												
2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	0.00	0.00
FS: ED CONTROLLER												
625.00	438.00	38.00	19.00	0.00	3.00	0.00	45.00	38.00	16.00	11.00	9.00	8.00
GC: GENERAL COUNSEL												
1,761.61	134.00	97.00	118.00	131.00	360.43	125.00	120.00	145.00	118.00	133.50	171.68	108.00
HR: HUMAN RESOURCES												
15,635.15	1,130.64	1,167.00	1,131.34	1,181.46	936.00	1,160.00	1,268.70	1,462.19	1,954.00	1,298.32	959.50	1,986.00
IR: INDUSTRIAL RELATIONS												
31.00	0.00	0.00	3.00	4.00	0.00	0.00	0.00	0.00	0.00	11.00	6.00	7.00
IS: INFORMATION TECH												
56,428.27	5,401.53	6,229.56	3,716.19	3,513.11	3,627.70	2,934.39	4,952.22	3,674.02	4,866.08	5,792.83	5,869.03	5,851.61
ME: METRO												
286.60	5.60	1.00	4.00	3.00	11.00	3.00	29.00	20.00	60.00	90.00	45.00	15.00

Service Request Allocations By Function Code
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Ameren Corp

Corp MV1

Total to Date	January	February	March	April	May	June	July	August	September	October	November	December
374,346.66	36,452.85	34,066.94	38,724.98	30,537.00	28,649.30	21,785.57	27,836.38	31,369.08	32,657.92	30,212.58	28,591.15	33,462.91
NU: NUCLEAR												
1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00
OD: OTHER DEPTS												
95,891.69	10,173.00	9,236.00	11,575.00	8,400.17	8,031.00	4,632.05	6,499.00	6,651.78	9,106.01	6,801.46	6,766.00	8,020.22
PI: POWER PLANTS FUNCT												
7,283.09	433.06	609.00	641.00	850.00	440.00	514.73	557.46	1,678.43	-386.26	688.03	557.00	700.64
PP: POWER PLANTS												
4,632.29	348.54	600.66	366.00	260.53	258.56	333.00	324.00	706.00	299.00	440.00	321.00	375.00
RE: REGIONAL SERVICES												
143.00	0.00	0.00	1.00	8.00	21.00	32.00	5.00	21.00	17.00	5.00	7.00	26.00
SS: STOREROOMS-AMS												
3,878.84	217.51	232.00	326.50	354.17	281.86	318.00	561.00	279.00	359.00	302.00	256.00	391.80
TR: TREASURER												
47,010.86	3,906.00	3,779.00	3,720.00	4,000.43	3,773.23	3,787.00	3,998.00	5,095.00	4,066.20	3,574.00	3,715.00	3,597.00

Service Request Allocations By Function Code
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Ameren Corp

Corp UDC

Total to Date	January	February	March	April	May	June	July	August	September	October	November	December
39,643.03	3,458.64	4,241.07	3,667.83	3,518.59	3,456.12	3,737.06	4,309.43	6,092.36	7,161.93	0.00	0.00	0.00
AS: SHARED SERVICE												
641.95	46.17	64.95	79.83	62.00	59.00	66.00	75.00	55.00	134.00	0.00	0.00	0.00
BS: BUSINESS SERVICES OPERATIONS												
536.16	56.00	47.00	51.00	49.00	47.00	57.00	52.53	64.00	112.63	0.00	0.00	0.00
CC: CORP COMMUNICATIONS												
35.00	0.00	3.00	9.00	4.00	0.00	0.00	9.00	4.00	6.00	0.00	0.00	0.00
CP: CORPORATE PLANNING												
500.00	31.00	30.00	28.00	21.00	20.00	29.00	19.00	131.00	191.00	0.00	0.00	0.00
CT: CONTROLLERS												
1,825.25	169.25	233.00	180.00	197.00	175.00	168.00	220.00	225.00	258.00	0.00	0.00	0.00
EC: ENERGY DEL TECH SERV												
3,020.63	157.63	546.00	462.00	0.00	290.00	413.00	567.00	357.00	228.00	0.00	0.00	0.00
ES: ENVIRON. & SAFETY												
1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00
EX: EXECUTIVE												
1,775.37	185.00	138.00	178.00	255.00	171.37	280.00	185.00	247.00	136.00	0.00	0.00	0.00
FA: CORP SERVICES OTHER												
2,029.70	121.00	164.00	60.00	372.00	200.00	497.00	143.70	404.00	68.00	0.00	0.00	0.00
FS: ED CONTROLLER												
2.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00
GC: GENERAL COUNSEL												
1,397.73	45.73	1.00	1.00	1.00	10.00	1.00	132.00	1,019.00	187.00	0.00	0.00	0.00
HR: HUMAN RESOURCES												
281.00	60.00	31.00	33.00	30.00	20.00	16.00	33.00	12.00	46.00	0.00	0.00	0.00
IS: INFORMATION TECH												
2,268.00	319.00	433.00	197.00	192.00	119.00	125.00	468.00	110.00	305.00	0.00	0.00	0.00
OD: OTHER DEPTS												
6,399.33	460.86	763.12	690.00	442.68	546.75	289.06	595.20	934.36	1,677.30	0.00	0.00	0.00
RE: REGIONAL SERVICES												
1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00
SS: STOREROOMS-AMS												
2,325.00	6.00	5.00	8.00	7.00	8.00	8.00	18.00	116.00	2,149.00	0.00	0.00	0.00
TR: TREASURER												
16,603.91	1,801.00	1,782.00	1,691.00	1,885.91	1,789.00	1,788.00	1,792.00	2,414.00	1,661.00	0.00	0.00	0.00

Service Request Allocations By Function Code
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Corp UEC

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186,081,531.82	16,079,539.74	15,604,935.41	17,179,678.24	14,862,095.21	13,596,010.66	15,417,104.10	14,126,707.18	16,358,419.85	16,569,792.59	15,440,136.05	14,320,090.06	16,527,022.73
AS: SHARED SERVICE												
1,184,239.57	70,164.31	63,586.15	84,469.37	71,090.56	49,368.67	31,190.98	33,633.80	126,001.04	148,559.31	214,572.30	140,436.01	151,167.07
BS: BUSINESS SERVICES OPERATIONS												
5,738,517.06	438,786.87	350,518.49	534,290.37	569,426.61	345,903.02	449,987.23	453,071.58	471,226.12	827,804.17	467,001.13	352,853.65	477,647.82
CC: CORP COMMUNICATIONS												
1,672,596.87	276,675.44	231,310.95	170,921.09	86,391.50	81,738.70	85,473.37	151,675.21	105,050.24	147,376.98	125,841.00	104,283.31	105,859.08
CP: CORPORATE PLANNING												
2,751,375.31	134,441.33	144,432.02	222,500.32	186,706.91	136,952.35	242,207.73	240,165.75	411,105.79	331,840.26	137,332.05	72,327.99	491,362.81
CT: CONTROLLERS												
1,478,161.53	85,984.02	97,954.98	111,355.19	90,475.30	115,161.57	96,116.76	94,898.98	106,524.55	123,430.88	325,170.54	202,506.74	28,582.02
DT: TRANSMISSION												
5,488,743.57	432,878.79	466,212.08	441,725.40	425,432.59	400,593.16	450,836.65	458,716.55	527,635.84	426,329.40	399,056.04	449,085.52	610,241.55
EC: ENERGY DEL TECH SERV												
20,295,521.65	1,644,586.08	1,712,462.89	1,658,880.73	1,630,014.13	1,580,226.90	1,571,948.57	1,509,582.16	1,756,915.76	1,929,286.35	1,792,123.57	1,755,429.38	1,754,065.13
ES: ENVIRON. & SAFETY												
3,700,291.51	476,425.78	180,848.03	160,217.40	173,798.31	170,577.34	1,488,638.73	141,444.56	165,430.52	158,166.26	163,300.28	181,689.21	239,755.09
EX: EXECUTIVE												
19,555,634.59	1,580,496.43	1,468,091.11	2,425,417.11	1,558,060.62	1,410,551.91	1,787,862.11	1,543,623.90	1,675,048.53	1,576,335.58	1,603,810.01	1,487,958.79	1,438,378.49
FA: CORP SERVICES OTHER												
1,725,610.44	108,156.72	129,502.01	114,070.99	124,873.93	73,845.76	124,370.30	139,196.96	178,676.58	87,094.28	117,427.15	96,752.02	431,643.74
FP: GAS/DISTR SUPPORT												
256,755.71	25,805.97	22,432.00	29,629.00	23,343.00	21,007.00	15,061.00	22,213.05	19,256.00	28,097.00	18,442.00	20,275.00	11,194.69
FS: ED CONTROLLER												
2,702,216.52	191,658.08	179,827.45	179,747.66	183,058.88	221,066.23	259,588.48	226,075.15	247,582.77	351,644.40	203,012.15	220,363.10	238,592.17
FU: FOSSIL FUEL												
1,111.80	0.00	0.00	0.00	0.00	1,111.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GC: GENERAL COUNSEL												
4,514,345.00	348,974.56	458,767.99	489,961.62	298,720.09	400,766.36	363,317.69	298,309.49	430,464.60	263,923.34	398,544.34	337,353.56	425,241.36
GS: GAS SUPPLY												
196.46	0.00	6.01	25.30	77.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	88.00
HR: HUMAN RESOURCES												
4,947,565.29	363,926.39	515,895.97	344,351.02	364,960.88	309,221.45	391,582.52	405,633.31	479,166.17	561,372.47	431,026.62	287,624.49	492,804.00
IR: INDUSTRIAL RELATIONS												
1,208,312.56	97,170.92	108,618.95	133,161.86	125,032.95	97,329.96	106,673.98	100,478.70	99,502.96	90,585.32	96,123.42	92,547.71	61,085.83

Service Request Allocations By Function Code
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Corp UEC

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186,081,531.82	16,079,539.74	15,604,935.41	17,179,678.24	14,862,095.21	13,596,010.66	15,417,104.10	14,126,707.18	16,358,419.85	16,569,792.59	15,440,136.05	14,320,090.06	16,527,022.73
IS: INFORMATION TECH												
28,096,312.96	2,634,739.05	2,217,555.39	2,308,174.69	1,958,821.37	1,818,074.35	1,804,974.76	2,160,249.56	2,601,933.26	2,544,523.08	2,609,434.84	2,379,748.50	3,058,084.11
ME: METRO												
1,888,390.04	121,440.73	143,326.80	141,718.49	181,640.64	140,209.79	170,562.31	168,905.07	154,108.38	183,258.18	178,416.25	141,806.97	162,996.43
NU: NUCLEAR												
15,718.93	28.99	46.43	1,755.91	184.78	5,648.20	0.00	0.00	493.59	0.00	0.00	7,354.52	206.51
OD: OTHER DEPTS												
46,702,241.03	4,549,270.28	4,409,700.89	4,833,362.07	4,138,634.57	3,734,673.19	3,509,393.03	3,384,016.64	3,519,164.14	4,056,112.80	3,454,208.17	3,400,923.67	3,712,781.58
PI: POWER PLANTS FUNCT												
4,803,972.22	282,138.62	423,829.13	426,064.81	406,099.56	337,206.77	342,962.04	394,211.27	664,842.96	215,588.02	451,990.86	412,409.18	446,629.00
PP: POWER PLANTS												
9,499,952.59	758,929.89	895,760.84	952,569.18	819,291.84	792,700.43	727,463.89	685,349.13	861,595.58	766,196.43	745,856.40	746,536.00	747,702.98
RE: REGIONAL SERVICES												
151,004.11	21,434.61	7,354.25	5,302.37	10,761.57	17,585.25	21,967.28	4,483.07	19,348.24	10,075.60	4,314.92	7,011.99	21,364.96
SS: STOREROOMS-AMS												
6,947,847.72	535,329.14	540,596.18	554,434.58	552,322.63	512,324.43	539,914.11	599,954.29	616,866.48	726,702.01	640,088.30	535,615.60	593,699.97
TR: TREASURER												
10,754,896.78	900,096.74	836,298.42	855,571.71	882,874.84	822,166.07	835,010.58	910,819.00	1,120,479.75	1,015,490.47	863,043.71	887,197.15	825,848.34
480,889,086.71	41,266,798.75	40,129,704.79	44,462,538.51	39,704,289.54	36,584,221.48	39,288,020.73	37,201,620.12	40,104,087.91	42,644,441.48	40,262,592.49	37,184,704.90	42,056,066.01