

AmerenIP
Injuries and Damages
For the Test Year Ending December 31, 2006
(In Thousands)

Line No. (a)	Description (b)	Amount (c)	Source (d)
1	Year 2002 Payments	7,558	Company response to data request AG 2.31
2	Year 2003 Payments	6,227	Company response to data request AG 2.32
3	Year 2004 Payments	7,681	Company response to data request AG 2.33
4	Year 2005 Payments	16,179	Company response to data request AG 2.34
5	Year 2006 Payments	<u>3,923</u>	Company response to data request AG 2.35
6	5 year average	8,314	Sum of line 1-5 divided by 5
7	Accrual - 2006	<u>6,830</u>	Company response to data request AG 2.31
8	Adjustment to test year expense	1,484	Line 6 minus line 7
9	Electric distribution allocation	<u>95.94%</u>	Company workpaper WPC-4
10	Company rebuttal adjustment	<u><u>1,424</u></u>	Line 8 times line 9