

**Ameren Ex. 19.4**  
**Schedule 1**  
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**Docket Nos. 07-0585 - 0590 (Cons.)**

**Ameren Illinois Utilities**  
**For the test Year Ended December 31, 2006**  
**Adjustment to Uncollectible Accounts Expense**  
**In Thousands**

Line No.	CILCO Electric			CILCO Gas				
	Write-Offs	Revenue	Percent	Write-Offs	Revenue	Percent		
1	2005	2,158	362,701	0.595%	2005	3,634	356,027	1.021%
2	2006	1,386	365,947	0.379%	2006	4,643	333,512	1.392%
3	2007	<u>2,953</u>	<u>387,202</u>	<u>0.763%</u>	2007	<u>2,897</u>	<u>331,025</u>	<u>0.875%</u>
4	Average	6,497	1,115,850	0.582%	Average	11,174	1,020,564	1.095%
5	Delivery Service Revenues		<u>123,478</u>		Gas Revenues (1)		<u>327,950</u>	
6	Uncollectibles Expense		719		Uncollectibles Expense		3,591	
7	Company Expense		<u>479</u>		Company Expense		<u>4,688</u>	
8	Adjustment to Co. Expense		<u><u>240</u></u>		Adjustment to Co. Expense		<u><u>(1,097)</u></u>	
	CIPS Electric			CIPS Gas				
	Write-Offs	Revenue	Percent	Write-Offs	Revenue	Percent		
9	2005	4,562	712,347	0.640%	2005	2,972	221,536	1.342%
10	2006	2,539	733,952	0.346%	2006	2,872	219,617	1.308%
11	2007	<u>5,544</u>	<u>775,584</u>	<u>0.715%</u>	2007	<u>1,749</u>	<u>229,682</u>	<u>0.761%</u>
12	Average	12,645	2,221,883	0.569%	Average	7,593	670,835	1.132%
13	Delivery Service Revenues		<u>212,861</u>		Gas Revenues		<u>214,819</u>	
14	Uncollectibles Expense		1,211		Uncollectibles Expense		2,431	
15	Company Expense		<u>792</u>		Company Expense		<u>3,019</u>	
16	Adjustment to Co. Expense		<u><u>419</u></u>		Adjustment to Co. Expense		<u><u>(588)</u></u>	
	IP Electric			IP Gas				
	Write-Offs	Revenue	Percent	Write-Offs	Revenue	Percent		
17	2005	2,557	1,112,782	0.230%	2005	4,546	540,545	0.841%
18	2006	6,099	1,150,980	0.530%	2006	7,805	543,073	1.437%
19	2007	9,568	1,106,634	<u>0.865%</u>	2007	5,548	540,155	<u>1.027%</u>
20	Average			0.541%	Average			1.102%
21	Delivery Service Revenues		<u>356,151</u>		Gas Revenues		<u>518,157</u>	
22	Uncollectibles Expense		1,928		Uncollectibles Expense		5,709	
23	Company Expense		<u>1,882</u>		Company Expense		<u>7,780</u>	
24	Adjustment to Co. Expense		<u><u>46</u></u>		Adjustment to Co. Expense		<u><u>(2,071)</u></u>	

(1) Revenue at presents of \$82,505 + PGA Revenues per Staff of \$245,445