

Central Illinois Public Service Company
d/b/a AmerenCIPS

Schedule of Riders GEAC/EEAC Cumulative Over/(Under) Recoveries
Through December 31, 2007

<u>Line</u>	<u>Description</u>	<u>AmerenCIPS</u>	<u>AmerenCIPS-ME</u>	<u>Total</u>
1	Cumulative (Over)/Under Recoveries through 2006	(\$31,453)	(\$352,423)	\$3,004,927
2	Rider Revenues in 2007	\$2,116,765	(\$36,808)	\$2,079,957
3	Insurance Recoveries in 2007	\$539	\$0	\$539
4	Total Revenues in 2007	<u>\$2,117,304</u>	<u>(\$36,808)</u>	<u>\$2,080,496</u>
5	Actual Costs in 2007	\$3,001,238	\$3,689	\$3,004,927
6	Total (Over)/Under Recoveries in 2007	<u>\$883,934</u>	<u>\$40,498</u>	<u>\$924,431</u>
7	Cumulative (Over)/Under Recoveries through 2007	<u><u>\$852,480</u></u>	<u><u>(\$311,925)</u></u>	<u><u>\$540,555</u></u>