

AmerenCILCO
Gross Additions, Retirements, and Transfers
As of December 31,
(\$000s)

Line No.	Account No.	Title of Plant Function	Plant Balances as of December 31, 2004 (C)	Calendar Year 2005		
				Gross Additions During the Year (D)	Retirements During the Year (E)	Transfers During the Year (F)
(A)	(B)					
1		Gas Intangible Plant				
2	301	Organization	\$ -	\$ -	\$ -	\$ -
3	302	Franchises & Consents	-	-	-	-
4	303	Miscellaneous Intangible Plant	278	-	-	-
5		Subtotal - Intangible Plant	<u>278</u>	<u>-</u>	<u>-</u>	<u>-</u>
6		Gas Production Plant				
7		Natural Gas Production and Gathering Plant				
8	321	Asset Retirement Costs for Manufactured Gas Prod. Plts.	-	-	-	-
9	325.1	Producing Lands	-	-	-	-
10	325.2	Producing Leaseholds	-	-	-	-
11	325.3	Gas Rights	-	-	-	-
12	325.4	Rights-of-Way	-	-	-	-
13	325.5	Other Land & Land Rights	-	-	-	-
14	326	Gas Well Structures	-	-	-	-
15	327	Field Compressor Sta Structures	-	-	-	-
16	328	Field Meas & Reg Sta Structures	-	-	-	-
17	329	Other Structures	-	-	-	-
18	330	Prod Gas Wells-Well Construction	-	-	-	-
19	331	Prod Gas Wells-Well Equipment	-	-	-	-
20	332	Field Lines	-	-	-	-
21	333	Field Compressor Sta Equipment	-	-	-	-
22	334	Field Meas & Reg Sta Equipment	-	-	-	-
23	335	Drilling & Cleaning Equipment	-	-	-	-
24	336	Purification Equipment	-	-	-	-
25	337	Other Equipment	-	-	-	-
26	338	Unsuccessful Expl & Dev Costs	-	-	-	-
27	339	Asset Retirement Costs for Nat. Gas Prod. And Gath. Plt.	-	-	-	-
28		Subtotal - Production & Gathering Plant	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
29		Production Extraction Plant				
30	340	Land & Land Rights	-	-	-	-
31	341	Structures & Improvements	-	-	-	-
32	342	Extraction & Refining Equipment	-	-	-	-
33	343	Pipe Lines	-	-	-	-
34	344	Extracted Products Storage Equip	-	-	-	-

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Line No.	Account No.	Title of Plant Function	Plant Balances as of December 31, 2004 (C)	Calendar Year 2005		
				Gross Additions During the Year (D)	Retirements During the Year (E)	Transfers During the Year (F)
35	345	Compressor Equipment	-			
36	346	Gas Meas & Reg Equipment	-			
37	347	Other Equipment	-			
38	348	Asset Retirement Costs for Products Extraction Plant	-			
39		Subtotal - Products Extraction Plant	-	-	-	-
40		Mfd gas Production Plant (Submit Supplement Statement)				
41		TOTAL Production Plant	-	-	-	-
42		Gas Storage and Processing Plant				
43		Underground Storage Plant				
44	350.1	Land	213	17		
45	350.2	Rights-of-Way	32			
46	351	Structures & Improvements	1,971	190	(25)	
47	352	Wells	5,382	31		
48	352.1	Storage Leaseholds & Rights	2,378			
49	352.2	Reservoirs	-			
50	352.3	Non-recoverable Natural Gas	13,761			
51	353	Lines	1,379	14		
52	354	Compressor Station Equipment	6,015	19		
53	355	Measuring & Reg. Equipment	2,675	53		
54	356	Purification Equipment	8,197	84	(25)	
55	357	Other Equipment	6			
56	358	Asset Retirement Costs for Underground Storage Plant	-			
57		Subtotal - Underground Storage Plant	42,008.2	408	(50)	-
58		Other Storage Plant				
59	360	Land & Land Rights	-			
60	361	Structures & Improvements	-			
61	362	Gas Holders	-			
62	363	Purification Equipment	-			
63	363.1	Liquefaction Equipment	-			
64	363.2	Vaporizing Equipment	-			
65	363.3	Compressor Equipment	-			
66	363.4	Meas & Reg Equipment	-			
67	363.5	Other Equipment	-			
68	363.6	Asset Retirement Costs for Other Storage Plant	-			
69		Subtotal - Other Storage Plant	-	-	-	-

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Line No.	Account No.	Title of Plant Function	Plant Balances as of December 31, 2004 (C)	Calendar Year 2005		
				Gross Additions During the Year (D)	Retirements During the Year (E)	Transfers During the Year (F)
		Base Load Liquefied Natural Gas Terminating and Processing Plant				
70						
71	364.1	Land & Land Rights	-			
72	364.2	Structures & Improvements	-			
73	364.3	LNG Proc Terminal Equipment	-			
74	364.4	LNG Transportation Equipment	-			
75	364.5	Measuring & Regulating Equipment	-			
76	364.6	Compressor Station Equipment	-			
77	364.7	Communications Equipment	-			
78	364.8	Other Equipment	-			
		Asset Retirement Costs for Baseload Liquefied Natural Gas Terminating & Processing Plant	-			
79	364.9		-			
80		Subtotal - Base Load Liquefied Natural Gas	-	-	-	-
81		TOTAL Natural Gas Storage and Processing Plant	42,008	408	(50)	-
		Gas Transmission Plant				
82						
83	365.1	Land & Land Rights	168		(0)	
84	365.2	Rights-of-Way	1,263			
85	366	Structures & Improvements	1,096			
86	367	Mains	49,902	(0)		
87	368	Compressor Station Equipment	10			
88	369	Meas. & Reg. Station Equipment	5,813	14	(4)	
89	370	Communications Equipment	-			
90	371	Other Equipment	-			
91	372	Asset Retirement Costs for Transmission Plant	-			
92		Subtotal - Transmission Plant	58,252	14	(4)	-
		Gas Distribution Plant				
93						
94	374	Land & Land Rights	401			
95	375	Structures & Improvements	455	(133)		
96	376	Mains	143,940	4,581	(218)	
97	377	Compressor Station Equipment	-			
98	378	Meas & Reg Sta Equip-General	7,498	867		
99	379	Meas & Reg Sta Equip-City Gate	1,722	0		
100	380	Services	128,102	5,173	(172)	
101	381	Meters	48,836	1,039	(605)	
102	382	Meter Installations	-			

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Line No.	Account No.	Title of Plant Function	Plant Balances as of December 31, 2004 (C)	Calendar Year 2005		
				Gross Additions During the Year (D)	Retirements During the Year (E)	Transfers During the Year (F)
103	383	House Regulators	4,177	653	(36)	
104	384	House Regulator Installations	-			
105	385	Industrial Meas & Reg Sta Equip	3,873	272		
106	386	Other Prop on Customer Premises	232			
107	387	Other Equipment	-			
108	388	Asset Retirement Costs for Distribution Plant	-			
109		Subtotal - Distribution Plant	<u>339,237</u>	<u>12,451</u>	<u>(1,030)</u>	<u>-</u>
110		Gas General Plant				
111	389	Land & Land Rights	219			
112	390	Structures & Improvements	3,034	34	(158)	
113	391	Office Furniture & Equipment	429	58	(19)	
114	392	Transportation Equipment	6,753	678	(437)	
115	393	Stores Equipment	34		(33)	
116	394	Tools, Shop & Garage Equipment	2,581	182	(193)	
117	395	Laboratory Equipment	80	6	(27)	
118	396	Power Operated Equipment	1,752	236		
119	397	Communications Equipment	508	382	(31)	
120	398	Miscellaneous Equipment	-			
121	399	Other Tangible Property	-			
122	399.1	Asset Retirement Cost for General Plant	-			
123		Subtotal - Gas General Plant	<u>15,390</u>	<u>1,577</u>	<u>(898)</u>	<u>-</u>
124		Total Gas Plant in Service	<u>\$ 455,166</u>	<u>\$ 14,450</u>	<u>\$ (1,982)</u>	<u>\$ -</u>
			2004 ICC Form 21	2005 ICC Form 21	2005 ICC Form 21	2005 ICC Form 21

Notes

[1] The transfers below are attributable to common plant asset transfers

AmerenCILCO
Gross Additions, Retirements, and Transfers
As of December 31,
(\$000s)

Line No.	Account No. (A)	Title of Plant Function (B)	Plant Balances as of December 31, 2005 (G)	Calendar Year 2006		
				Gross Additions During the Year (H)	Retirements During the Year (I)	Transfers During the Year (J)
1		Gas Intangible Plant				
2	301	Organization	\$ -	\$ -	\$ -	\$ -
3	302	Franchises & Consents	-	-	-	-
4	303	Miscellaneous Intangible Plant	278	-	-	-
5		Subtotal - Intangible Plant	<u>278</u>	<u>-</u>	<u>-</u>	<u>-</u>
6		Gas Production Plant				
7		Natural Gas Production and Gathering Plant				
8	321	Asset Retirement Costs for Manufactured Gas Prod. Plts.	-	-	-	-
9	325.1	Producing Lands	-	-	-	-
10	325.2	Producing Leaseholds	-	-	-	-
11	325.3	Gas Rights	-	-	-	-
12	325.4	Rights-of-Way	-	-	-	-
13	325.5	Other Land & Land Rights	-	-	-	-
14	326	Gas Well Structures	-	-	-	-
15	327	Field Compressor Sta Structures	-	-	-	-
16	328	Field Meas & Reg Sta Structures	-	-	-	-
17	329	Other Structures	-	-	-	-
18	330	Prod Gas Wells-Well Construction	-	-	-	-
19	331	Prod Gas Wells-Well Equipment	-	-	-	-
20	332	Field Lines	-	-	-	-
21	333	Field Compressor Sta Equipment	-	-	-	-
22	334	Field Meas & Reg Sta Equipment	-	-	-	-
23	335	Drilling & Cleaning Equipment	-	-	-	-
24	336	Purification Equipment	-	-	-	-
25	337	Other Equipment	-	-	-	-
26	338	Unsuccessful Expl & Dev Costs	-	-	-	-
27	339	Asset Retirement Costs for Nat. Gas Prod. And Gath. Plt.	-	-	-	-
28		Subtotal - Production & Gathering Plant	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
29		Production Extraction Plant				
30	340	Land & Land Rights	-	-	-	-
31	341	Structures & Improvements	-	-	-	-
32	342	Extraction & Refining Equipment	-	-	-	-
33	343	Pipe Lines	-	-	-	-
34	344	Extracted Products Storage Equip	-	-	-	-

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Line No.	Account No.	Title of Plant Function	Plant Balances as of December 31, 2005 (G)	Calendar Year 2006		
				Gross Additions During the Year (H)	Retirements During the Year (I)	Transfers During the Year (J)
35	345	Compressor Equipment	-			
36	346	Gas Meas & Reg Equipment	-			
37	347	Other Equipment	-			
38	348	Asset Retirement Costs for Products Extraction Plant	-			
39		Subtotal - Products Extraction Plant	-	-	-	-
40		Mfd gas Production Plant (Submit Supplement Statement)				
41		TOTAL Production Plant	-	-	-	-
42		Gas Storage and Processing Plant				
43		Underground Storage Plant				
44	350.1	Land	230			
45	350.2	Rights-of-Way	32			
46	351	Structures & Improvements	2,137	65		
47	352	Wells	5,413	34		
48	352.1	Storage Leaseholds & Rights	2,378			
49	352.2	Reservoirs	-			
50	352.3	Non-recoverable Natural Gas	13,761			
51	353	Lines	1,393	38		
52	354	Compressor Station Equipment	6,034	81		
53	355	Measuring & Reg. Equipment	2,728	145		
54	356	Purification Equipment	8,256	71		
55	357	Other Equipment	6			
56	358	Asset Retirement Costs for Underground Storage Plant	-			
57		Subtotal - Underground Storage Plant	42,367	433	-	-
58		Other Storage Plant				
59	360	Land & Land Rights	-			
60	361	Structures & Improvements	-			
61	362	Gas Holders	-			
62	363	Purification Equipment	-			
63	363.1	Liquefaction Equipment	-			
64	363.2	Vaporizing Equipment	-			
65	363.3	Compressor Equipment	-			
66	363.4	Meas & Reg Equipment	-			
67	363.5	Other Equipment	-			
68	363.6	Asset Retirement Costs for Other Storage Plant	-			
69		Subtotal - Other Storage Plant	-	-	-	-

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Line No.	Account No. (A)	Title of Plant Function (B)	Plant Balances as of December 31, 2005 (G)	Calendar Year 2006		
				Gross Additions During the Year (H)	Retirements During the Year (I)	Transfers During the Year (J)
		Base Load Liquefied Natural Gas Terminating and Processing Plant				
70						
71	364.1	Land & Land Rights	-			
72	364.2	Structures & Improvements	-			
73	364.3	LNG Proc Terminal Equipment	-			
74	364.4	LNG Transportation Equipment	-			
75	364.5	Measuring & Regulating Equipment	-			
76	364.6	Compressor Station Equipment	-			
77	364.7	Communications Equipment	-			
78	364.8	Other Equipment	-			
		Asset Retirement Costs for Baseload Liquefied Natural Gas Terminating & Processing Plant	-			
79	364.9		-			
80		Subtotal - Base Load Liquefied Natural Gas	-	-	-	-
81		TOTAL Natural Gas Storage and Processing Plant	42,367	433	-	-
		Gas Transmission Plant				
82						
83	365.1	Land & Land Rights	168			
84	365.2	Rights-of-Way	1,263			
85	366	Structures & Improvements	1,096	16		
86	367	Mains	49,902	41		
87	368	Compressor Station Equipment	10			
88	369	Meas. & Reg. Station Equipment	5,823	89		
89	370	Communications Equipment	-			
90	371	Other Equipment	-			
91	372	Asset Retirement Costs for Transmission Plant	-			
92		Subtotal - Transmission Plant	58,263	146	-	-
		Gas Distribution Plant				
93						
94	374	Land & Land Rights	401		(5)	
95	375	Structures & Improvements	322	70		
96	376	Mains	148,303	4,333	(145)	
97	377	Compressor Station Equipment	-			
98	378	Meas & Reg Sta Equip-General	8,365	187	(32)	
99	379	Meas & Reg Sta Equip-City Gate	1,722	16		
100	380	Services	133,104	4,246	(179)	
101	381	Meters	49,270	2,608	(52)	
102	382	Meter Installations	-			

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Line No.	Account No. (A)	Title of Plant Function (B)	Plant Balances as of December 31, 2005 (G)	Calendar Year 2006		
				Gross Additions During the Year (H)	Retirements During the Year (I)	Transfers During the Year (J)
103	383	House Regulators	4,794	130	(49)	
104	384	House Regulator Installations	-			
105	385	Industrial Meas & Reg Sta Equip	4,144	182		
106	386	Other Prop on Customer Premises	232			
107	387	Other Equipment	-			
108	388	Asset Retirement Costs for Distribution Plant	-			
109		Subtotal - Distribution Plant	<u>350,657</u>	<u>11,772</u>	<u>(462)</u>	<u>-</u>
110		Gas General Plant				
111	389	Land & Land Rights	219			
112	390	Structures & Improvements	2,911	178	(29)	
113	391	Office Furniture & Equipment	467	3	(8)	
114	392	Transportation Equipment	6,994	139	(542)	
115	393	Stores Equipment	1		(1)	
116	394	Tools, Shop & Garage Equipment	2,571	104	(76)	
117	395	Laboratory Equipment	59		(1)	
118	396	Power Operated Equipment	1,988	(46)	(75)	
119	397	Communications Equipment	859	252	(7)	
120	398	Miscellaneous Equipment	-			
121	399	Other Tangible Property	-			
122	399.1	Asset Retirement Cost for General Plant	-			
123		Subtotal - Gas General Plant	<u>16,069</u>	<u>629</u>	<u>(738)</u>	<u>-</u>
124		Total Gas Plant in Service	<u>\$ 467,634</u>	<u>\$ 12,980</u>	<u>\$ (1,201)</u>	<u>\$ -</u>
			2005 ICC Form 21	2006 ICC Form 21	2006 ICC Form 21	2006 ICC Form 21

Notes

[1] The transfers below are attributable to common plant asset transfers

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Line No.	Account No. (A)	Title of Plant Function (B)	Plant Balances as of December 31, 2006 (K)	Calendar Year 2007			
				Gross Additions During the Year (L)	Retirements During the Year (M)	Transfers During the Year [1] (N)	Adjustments During the Year (O)
1		Gas Intangible Plant					
2	301	Organization	\$ -	\$ -	\$ -	\$ -	\$ -
3	302	Franchises & Consents	-	-	-	-	-
4	303	Miscellaneous Intangible Plant	278	-	-	-	-
5		Subtotal - Intangible Plant	<u>278</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
6		Gas Production Plant					
7		Natural Gas Production and Gathering Plant					
8	321	Asset Retirement Costs for Manufactured Gas Prod. Plts.	-	-	-	-	-
9	325.1	Producing Lands	-	-	-	-	-
10	325.2	Producing Leaseholds	-	-	-	-	-
11	325.3	Gas Rights	-	-	-	-	-
12	325.4	Rights-of-Way	-	-	-	-	-
13	325.5	Other Land & Land Rights	-	-	-	-	-
14	326	Gas Well Structures	-	-	-	-	-
15	327	Field Compressor Sta Structures	-	-	-	-	-
16	328	Field Meas & Reg Sta Structures	-	-	-	-	-
17	329	Other Structures	-	-	-	-	-
18	330	Prod Gas Wells-Well Construction	-	-	-	-	-
19	331	Prod Gas Wells-Well Equipment	-	-	-	-	-
20	332	Field Lines	-	-	-	-	-
21	333	Field Compressor Sta Equipment	-	-	-	-	-
22	334	Field Meas & Reg Sta Equipment	-	-	-	-	-
23	335	Drilling & Cleaning Equipment	-	-	-	-	-
24	336	Purification Equipment	-	-	-	-	-
25	337	Other Equipment	-	-	-	-	-
26	338	Unsuccessful Expl & Dev Costs	-	-	-	-	-
27	339	Asset Retirement Costs for Nat. Gas Prod. And Gath. Plt.	-	-	-	-	-
28		Subtotal - Production & Gathering Plant	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
29		Production Extraction Plant					
30	340	Land & Land Rights	-	-	-	-	-
31	341	Structures & Improvements	-	-	-	-	-
32	342	Extraction & Refining Equipment	-	-	-	-	-
33	343	Pipe Lines	-	-	-	-	-
34	344	Extracted Products Storage Equip	-	-	-	-	-

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				Gross Additions During the Year (L)	Retirements During the Year (M)	Transfers During the Year [1] (N)	Adjustments During the Year (O)
35	345	Compressor Equipment	-	-	-	-	-
36	346	Gas Meas & Reg Equipment	-	-	-	-	-
37	347	Other Equipment	-	-	-	-	-
38	348	Asset Retirement Costs for Products Extraction Plant	-	-	-	-	-
39		Subtotal - Products Extraction Plant	-	-	-	-	-
40		Mfd gas Production Plant (Submit Supplement Statement)	-	-	-	-	-
41		TOTAL Production Plant	-	-	-	-	-
42		Gas Storage and Processing Plant					
43		Underground Storage Plant					
44	350.1	Land	230	1	-	-	-
45	350.2	Rights-of-Way	32	-	-	-	-
46	351	Structures & Improvements	2,202	67	-	-	-
47	352	Wells	5,447	(7)	-	-	-
48	352.1	Storage Leaseholds & Rights	2,378	-	-	-	-
49	352.2	Reservoirs	-	-	-	-	-
50	352.3	Non-recoverable Natural Gas	13,761	-	-	-	(1,502)
51	353	Lines	1,431	101	-	-	-
52	354	Compressor Station Equipment	6,115	162	-	-	-
53	355	Measuring & Reg. Equipment	2,872	135	-	-	-
54	356	Purification Equipment	8,327	51	-	-	-
55	357	Other Equipment	6	-	-	-	-
56	358	Asset Retirement Costs for Underground Storage Plant	-	-	-	-	-
57		Subtotal - Underground Storage Plant	42,800	511	-	-	(1,502)
58		Other Storage Plant					
59	360	Land & Land Rights	-	-	-	-	-
60	361	Structures & Improvements	-	-	-	-	-
61	362	Gas Holders	-	-	-	-	-
62	363	Purification Equipment	-	-	-	-	-
63	363.1	Liquefaction Equipment	-	-	-	-	-
64	363.2	Vaporizing Equipment	-	-	-	-	-
65	363.3	Compressor Equipment	-	-	-	-	-
66	363.4	Meas & Reg Equipment	-	-	-	-	-
67	363.5	Other Equipment	-	-	-	-	-
68	363.6	Asset Retirement Costs for Other Storage Plant	-	-	-	-	-
69		Subtotal - Other Storage Plant	-	-	-	-	-

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Line No.	Account No.	Title of Plant Function	Plant Balances as of December 31, 2006 (K)	Calendar Year 2007			
				Gross Additions During the Year (L)	Retirements During the Year (M)	Transfers During the Year [1] (N)	Adjustments During the Year (O)
Base Load Liquefied Natural Gas Terminaling and Processing Plant							
70							
71	364.1	Land & Land Rights	-	-	-	-	-
72	364.2	Structures & Improvements	-	-	-	-	-
73	364.3	LNG Proc Terminal Equipment	-	-	-	-	-
74	364.4	LNG Transportation Equipment	-	-	-	-	-
75	364.5	Measuring & Regulating Equipment	-	-	-	-	-
76	364.6	Compressor Station Equipment	-	-	-	-	-
77	364.7	Communications Equipment	-	-	-	-	-
78	364.8	Other Equipment	-	-	-	-	-
		Asset Retirement Costs for Baseload Liquefied Natural Gas					
79	364.9	Terminaling & Processing Plant	-	-	-	-	-
80		Subtotal - Base Load Liquefied Natural Gas	-	-	-	-	-
81		TOTAL Natural Gas Storage and Processing Plant	42,800	511	-	-	(1,502)
Gas Transmission Plant							
82							
83	365.1	Land & Land Rights	168	-	-	-	-
84	365.2	Rights-of-Way	1,263	-	-	-	-
85	366	Structures & Improvements	1,112	8	-	128	-
86	367	Mains	49,943	94	-	-	-
87	368	Compressor Station Equipment	10	-	-	-	-
88	369	Meas. & Reg. Station Equipment	5,912	37	-	(128)	-
89	370	Communications Equipment	-	-	-	-	-
90	371	Other Equipment	-	-	-	-	-
91	372	Asset Retirement Costs for Transmission Plant	-	-	-	-	-
92		Subtotal - Transmission Plant	58,408	139	-	-	-
Gas Distribution Plant							
93							
94	374	Land & Land Rights	396	-	-	-	-
95	375	Structures & Improvements	392	109	-	-	-
96	376	Mains	152,491	4,686	(319)	-	-
97	377	Compressor Station Equipment	-	-	-	-	-
98	378	Meas & Reg Sta Equip-General	8,520	159	(164)	-	-
99	379	Meas & Reg Sta Equip-City Gate	1,739	8	-	(19)	-
100	380	Services	137,171	4,643	(253)	-	-
101	381	Meters	51,826	2,030	(4,083)	-	-
102	382	Meter Installations	-	-	-	-	-

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(\$000s)

Line No.	Account No. (A)	Title of Plant Function (B)	Plant Balances as of December 31, 2006 (K)	Calendar Year 2007			
				Gross Additions During the Year (L)	Retirements During the Year (M)	Transfers During the Year [1] (N)	Adjustments During the Year (O)
103	383	House Regulators	4,875	352	(72)	-	-
104	384	House Regulator Installations	-	-	-	-	-
105	385	Industrial Meas & Reg Sta Equip	4,327	193	-	-	-
106	386	Other Prop on Customer Premises	232	-	-	-	-
107	387	Other Equipment	-	-	-	-	-
108	388	Asset Retirement Costs for Distribution Plant	-	-	-	-	-
109		Subtotal - Distribution Plant	<u>361,967</u>	<u>12,181</u>	<u>(4,891)</u>	<u>(19)</u>	<u>-</u>
110		Gas General Plant					
111	389	Land & Land Rights	219	-	(7)	-	-
112	390	Structures & Improvements	3,060	52	(31)	-	-
113	391	Office Furniture & Equipment	463	20	-	-	-
114	392	Transportation Equipment	6,592	586	(344)	-	-
115	393	Stores Equipment	0	-	-	-	-
116	394	Tools, Shop & Garage Equipment	2,598	107	(79)	-	-
117	395	Laboratory Equipment	58	-	(7)	-	-
118	396	Power Operated Equipment	1,867	162	(48)	-	-
119	397	Communications Equipment	1,103	268	-	-	-
120	398	Miscellaneous Equipment	-	-	-	-	-
121	399	Other Tangible Property	-	-	-	-	-
122	399.1	Asset Retirement Cost for General Plant	-	-	-	-	-
123		Subtotal - Gas General Plant	<u>15,960</u>	<u>1,194</u>	<u>(517)</u>	<u>-</u>	<u>-</u>
124		Total Gas Plant in Service	<u>\$ 479,414</u>	<u>\$ 14,025</u>	<u>\$ (5,408)</u>	<u>\$ (19)</u>	<u>\$ (1,502)</u>
			2006 ICC Form 21	2007 ICC Form 21	2007 ICC Form 21	2007 ICC Form 21	2007 ICC Form 21

Notes

[1] The transfers below are attributable to common plant asset transfers

AmerenCILCO
Gross Additions, Retirements, and Transfers
As of December 31,
(\$000s)

Line No.	Account No. (A)	Title of Plant Function (B)	Plant Balances as of December 31, 2007 (P)	Calendar Year 2008			Plant Balances as of December 31, 2008 (T)
				Gross Additions During the Year (Q)	Retirements During the Year (R)	Transfers During the Year [1] (S)	
1		Gas Intangible Plant					
2	301	Organization	\$ -	\$ -	\$ -	\$ -	\$ -
3	302	Franchises & Consents	-	-	-	-	-
4	303	Miscellaneous Intangible Plant	278	-	-	-	278
5		Subtotal - Intangible Plant	<u>278</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>278</u>
6		Gas Production Plant					
7		Natural Gas Production and Gathering Plant					
8	321	Asset Retirement Costs for Manufactured Gas Prod. Plts.	-	-	-	-	-
9	325.1	Producing Lands	-	-	-	-	-
10	325.2	Producing Leaseholds	-	-	-	-	-
11	325.3	Gas Rights	-	-	-	-	-
12	325.4	Rights-of-Way	-	-	-	-	-
13	325.5	Other Land & Land Rights	-	-	-	-	-
14	326	Gas Well Structures	-	-	-	-	-
15	327	Field Compressor Sta Structures	-	-	-	-	-
16	328	Field Meas & Reg Sta Structures	-	-	-	-	-
17	329	Other Structures	-	-	-	-	-
18	330	Prod Gas Wells-Well Construction	-	-	-	-	-
19	331	Prod Gas Wells-Well Equipment	-	-	-	-	-
20	332	Field Lines	-	-	-	-	-
21	333	Field Compressor Sta Equipment	-	-	-	-	-
22	334	Field Meas & Reg Sta Equipment	-	-	-	-	-
23	335	Drilling & Cleaning Equipment	-	-	-	-	-
24	336	Purification Equipment	-	-	-	-	-
25	337	Other Equipment	-	-	-	-	-
26	338	Unsuccessful Expl & Dev Costs	-	-	-	-	-
27	339	Asset Retirement Costs for Nat. Gas Prod. And Gath. Plt.	-	-	-	-	-
28		Subtotal - Production & Gathering Plant	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
29		Production Extraction Plant					
30	340	Land & Land Rights	-	-	-	-	-
31	341	Structures & Improvements	-	-	-	-	-
32	342	Extraction & Refining Equipment	-	-	-	-	-
33	343	Pipe Lines	-	-	-	-	-
34	344	Extracted Products Storage Equip	-	-	-	-	-

AmerenCILCO
Gross Additions, Retirements, and Transfers
As of December 31,
(\$000s)

Line No.	Account No.	Title of Plant Function	Plant Balances as of December 31, 2007 (P)	Calendar Year 2008			Plant Balances as of December 31, 2008 (T)
				Gross Additions During the Year (Q)	Retirements During the Year (R)	Transfers During the Year [1] (S)	
35	345	Compressor Equipment	-	-	-	-	-
36	346	Gas Meas & Reg Equipment	-	-	-	-	-
37	347	Other Equipment	-	-	-	-	-
38	348	Asset Retirement Costs for Products Extraction Plant	-	-	-	-	-
39		Subtotal - Products Extraction Plant	-	-	-	-	-
40		Mfd gas Production Plant (Submit Supplement Statement)	-	-	-	-	-
41		TOTAL Production Plant	-	-	-	-	-
42		Gas Storage and Processing Plant					
43		Underground Storage Plant					
44	350.1	Land	231	0	-	-	231
45	350.2	Rights-of-Way	32	-	-	-	32
46	351	Structures & Improvements	2,269	199	-	-	2,468
47	352	Wells	5,440	31	-	-	5,471
48	352.1	Storage Leaseholds & Rights	2,378	-	-	-	2,378
49	352.2	Reservoirs	-	-	-	-	-
50	352.3	Non-recoverable Natural Gas	12,258	-	-	-	12,258
51	353	Lines	1,532	572	-	-	2,104
52	354	Compressor Station Equipment	6,277	205	-	-	6,482
53	355	Measuring & Reg. Equipment	3,008	26	-	-	3,034
54	356	Purification Equipment	8,378	5,267	-	-	13,645
55	357	Other Equipment	6	-	-	-	6
56	358	Asset Retirement Costs for Underground Storage Plant	-	-	-	-	-
57		Subtotal - Underground Storage Plant	41,809	6,299	-	-	48,108
58		Other Storage Plant					
59	360	Land & Land Rights	-	-	-	-	-
60	361	Structures & Improvements	-	-	-	-	-
61	362	Gas Holders	-	-	-	-	-
62	363	Purification Equipment	-	-	-	-	-
63	363.1	Liquefaction Equipment	-	-	-	-	-
64	363.2	Vaporizing Equipment	-	-	-	-	-
65	363.3	Compressor Equipment	-	-	-	-	-
66	363.4	Meas & Reg Equipment	-	-	-	-	-
67	363.5	Other Equipment	-	-	-	-	-
68	363.6	Asset Retirement Costs for Other Storage Plant	-	-	-	-	-
69		Subtotal - Other Storage Plant	-	-	-	-	-

AmerenCILCO
Gross Additions, Retirements, and Transfers
As of December 31,
(\$000s)

Line No.	Account No.	Title of Plant Function	Plant Balances as of December 31, 2007 (P)	Calendar Year 2008			Plant Balances as of December 31, 2008 (T)
				Gross Additions During the Year (Q)	Retirements During the Year (R)	Transfers During the Year [1] (S)	
		Base Load Liquefied Natural Gas Terminaling and Processing Plant					
70							
71	364.1	Land & Land Rights	-	-	-	-	-
72	364.2	Structures & Improvements	-	-	-	-	-
73	364.3	LNG Proc Terminal Equipment	-	-	-	-	-
74	364.4	LNG Transportation Equipment	-	-	-	-	-
75	364.5	Measuring & Regulating Equipment	-	-	-	-	-
76	364.6	Compressor Station Equipment	-	-	-	-	-
77	364.7	Communications Equipment	-	-	-	-	-
78	364.8	Other Equipment	-	-	-	-	-
		Asset Retirement Costs for Baseload Liquefied Natural Gas Terminaling & Processing Plant	-	-	-	-	-
79	364.9		-	-	-	-	-
80		Subtotal - Base Load Liquefied Natural Gas	-	-	-	-	-
81		TOTAL Natural Gas Storage and Processing Plant	41,809	6,299	-	-	48,108
		Gas Transmission Plant					
82							
83	365.1	Land & Land Rights	168	-	-	-	168
84	365.2	Rights-of-Way	1,263	-	-	-	1,263
85	366	Structures & Improvements	1,248	-	-	-	1,248
86	367	Mains	50,037	69	(1)	-	50,106
87	368	Compressor Station Equipment	10	-	-	-	10
88	369	Meas. & Reg. Station Equipment	5,821	23	-	-	5,844
89	370	Communications Equipment	-	-	-	-	-
90	371	Other Equipment	-	-	-	-	-
91	372	Asset Retirement Costs for Transmission Plant	-	-	-	-	-
92		Subtotal - Transmission Plant	58,548	93	(1)	-	58,640
		Gas Distribution Plant					
93							
94	374	Land & Land Rights	396	47	-	-	443
95	375	Structures & Improvements	501	11	-	-	512
96	376	Mains	156,857	4,942	(492)	-	161,307
97	377	Compressor Station Equipment	-	-	-	-	-
98	378	Meas & Reg Sta Equip-General	8,514	417	(39)	-	8,892
99	379	Meas & Reg Sta Equip-City Gate	1,727	-	-	-	1,727
100	380	Services	141,561	4,730	(215)	-	146,076
101	381	Meters	49,774	1,359	(1,212)	44	49,965
102	382	Meter Installations	-	-	-	-	-

AmerenCILCO
Gross Additions, Retirements, and Transfers
As of December 31,
(\$000s)

Line No.	Account No. (A)	Title of Plant Function (B)	Plant Balances as of December 31, 2007 (P)	Calendar Year 2008			Plant Balances as of December 31, 2008 (T)
				Gross Additions During the Year (Q)	Retirements During the Year (R)	Transfers During the Year [1] (S)	
103	383	House Regulators	5,155	295	(30)	-	5,421
104	384	House Regulator Installations	-	-	-	-	-
105	385	Industrial Meas & Reg Sta Equip	4,520	223	-	-	4,743
106	386	Other Prop on Customer Premises	232	-	-	-	232
107	387	Other Equipment	-	-	-	-	-
108	388	Asset Retirement Costs for Distribution Plant	-	-	-	-	-
109		Subtotal - Distribution Plant	<u>369,237</u>	<u>12,025</u>	<u>(1,988)</u>	<u>44</u>	<u>379,318</u>
110		Gas General Plant					
111	389	Land & Land Rights	212	-	-	-	212
112	390	Structures & Improvements	3,081	13	(51)	1	3,044
113	391	Office Furniture & Equipment	483	30	(1)	-	512
114	392	Transportation Equipment	6,834	1,142	(326)	(89)	7,561
115	393	Stores Equipment	0	-	-	-	0
116	394	Tools, Shop & Garage Equipment	2,626	54	(89)	-	2,591
117	395	Laboratory Equipment	50	-	-	-	50
118	396	Power Operated Equipment	1,981	485	(95)	(25)	2,345
119	397	Communications Equipment	1,371	96	(3)	-	1,464
120	398	Miscellaneous Equipment	-	-	-	-	-
121	399	Other Tangible Property	-	-	-	-	-
122	399.1	Asset Retirement Cost for General Plant	-	-	-	-	-
123		Subtotal - Gas General Plant	<u>16,638</u>	<u>1,821</u>	<u>(565)</u>	<u>(113)</u>	<u>17,780</u>
124		Total Gas Plant in Service	<u>\$ 486,510</u>	<u>\$ 20,238</u>	<u>\$ (2,554)</u>	<u>\$ (69)</u>	<u>\$ 504,124</u>
			2007 ICC Form 21	2008 ICC Form 21	2008 ICC Form 21	2008 ICC Form 21	2008 ICC Form 21

Notes

[1] The transfers below are attributable to common plant asset transfers