

AmerenCIPS
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, 2004 (C)	Calendar Year 2005			
				Gross Additions During the Year (D)	Retirements During the Year (E)	Adjustments During the Year (F)	Transfers During the Year [1] (G)
1		Gas Intangible Plant					
2	301	Organization	\$ -	\$ -	\$ -	\$ -	\$ -
3	302	Franchises and Consents	-	-	-	-	-
4	303	Miscellaneous Intangible Plant	-	-	-	-	-
5		SubTotal Gas Intangible Plant	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
6		Gas Production Plant					
7		Natural Gas Production and Gathering Plant					
		Asset Retirement Costs for Manufactured gas Production					
8	321	Plants	-	-	-	-	-
9	325.1	Producing Lands	-	-	-	-	-
10	325.2	Producing Leaseholds	-	-	-	-	-
11	325.3	Gas Rights	-	-	-	-	-
12	325.4	Rights-of-Way	1	-	-	-	-
13	325.5	Other Land and Land Rights	-	-	-	-	-
14	326	Gas Well Structures	-	-	-	-	-
15	327	Field Compressor Station Structure	-	-	-	-	-
16	328	Field Measure and Reg. Station Structure	-	-	-	-	-
17	329	other Structures	-	-	-	-	-
18	330	Producing Gas Wells - Wells Construction	-	-	-	-	-
19	331	Producing Gas Wells - Wells Equipment	-	-	-	-	-
20	332	Field Lines	-	-	-	-	-
21	333	Field Compressor Station Equipment	-	-	-	-	-
22	334	Field Measure and Reg. Station Equipment	11	-	-	-	-
23	335	Drilling and Cleaning Equipment	-	-	-	-	-
24	336	Purification Equipment	-	-	-	-	-
25	337	Other Equipment	-	-	-	-	-
26	338	Unsuccessful Exploration & Development Costs	-	-	-	-	-
		Asset Retirement Costs for Natural Gas Production and					
27	339	Gathering Plant	-	-	-	-	-
28		Subtotal - Production and Gathering Plant	<u>11</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>

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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)	Adjustments During the Year (F)	Transfers During the Year [1] (G)
29		Production Extraction Plant					
30	340	Land and Land Rights	-	-	-	-	-
31	341	Structures and Improvements	-	-	-	-	-
32	342	Extraction and Refining Equipment	-	-	-	-	-
33	343	Pipe Lines	-	-	-	-	-
34	344	Extracted Products Storage Equipment	-	-	-	-	-
35	345	Compressor Equipment	-	-	-	-	-
36	346	Gas Measuring and Regulatory Equipment	-	-	-	-	-
37	347	Other Equipment	-	-	-	-	-
38	348	Asset Retirement Costs for Production Extraction Plant	-	-	-	-	-
39		Subtotal - Products Extraction Plant	-	-	-	-	-
40		Mfd gas Production Plant (Submit Supplement Statement)	1,514	-	1,128	-	816
41		SubTotal Gas Production Plant	1,525	-	1,128	-	816
42		Natural Gas Storage and Processing Plant					
43		Underground Storage Plant					
44	350.1	Land	108	-	-	-	-
45	350.2	Rights-of-Way	900	-	-	-	-
46	351	Structures and Improvements	790	91	-	-	-
47	352	Wells	8,598	7	-	-	-
48	352.1	Storage Leaseholds and Rights	-	-	-	-	-
49	352.2	Reservoirs	304	-	-	-	-
50	352.3	Non-recoverable Natural Gas	9,052	-	-	-	-
51	353	Lines	1,990	9	-	-	-
52	354	Compressor Station Equipment	5,632	16	-	-	-
53	355	Measuring and Regulatory Equipment	827	54	-	-	-
54	356	Purification Equipment	816	41	-	-	-
55	357	Other Equipment	-	-	-	-	-
56	358	Asset Retirement Costs for Underground Storage Plant	-	-	-	-	-
57		Subtotal - Underground Storage Plant	29,019	218	-	-	-

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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)	Adjustments During the Year (F)	Transfers During the Year [1] (G)
(A)	(B)		(C)	(D)	(E)	(F)	(G)
58		Other Storage Plant					
59	360	Land and Land Rights	-	-	-	-	-
60	361	Structures and 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	Measuring and Regulating Equipment	-	-	-	-	-
67	363.5	Other Equipment	-	-	-	-	-
68	363.6	Asset Retirement Costs for Other Storage Plant	-	-	-	-	-
69		Subtotal - Other Storage Plant	-	-	-	-	-
		Base Load Liquefied Natural Gas Terminaling and Processing Plant					
70		Processing Plant					
71	364.1	Land and Land Rights	-	-	-	-	-
72	364.2	Structures and Improvements	-	-	-	-	-
73	364.3	LNG Processing Terminal Equipment	-	-	-	-	-
74	364.4	LNG Transportation Equipment	-	-	-	-	-
75	364.5	Measuring and 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	-	-	-	-	-

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Line No.	Account No. (A)	Title of Plant Function (B)	Plant Balances as of December 31, 2004 (C)	Calendar Year 2005			
				Gross Additions During the Year (D)	Retirements During the Year (E)	Adjustments During the Year (F)	Transfers During the Year [1] (G)
81		SubTotal Gas Storage and Processing Plant	<u>29,019</u>	<u>218</u>	<u>-</u>	<u>-</u>	<u>-</u>
82		Transmission Plant					
83	365.1	Land and Land Rights	79	-	-	-	-
84	365.2	Rights of Way	2,066	-	-	-	-
85	366	Structures and Improvements	207	4	-	-	-
86	367	Mains	35,476	46	0	-	-
87	368	Compressor Station Equipment	68	-	-	-	-
88	369	Measuring and Regulating Station Equipment	3,324	13	1	-	-
89	370	Communications Equipment	-	-	-	-	-
90	371	Other Equipment	-	-	-	-	-
91	372	Asset Retirement Costs for Transmission Plant	-	-	-	-	-
92		SubTotal Gas Transmission Plant	<u>41,221</u>	<u>63</u>	<u>1</u>	<u>-</u>	<u>-</u>
93		Distribution Plant					
94	374	Land and Land Rights	563	-	-	-	-
95	375	Structures and Improvements	137	170	-	-	7
96	376	Mains	137,797	(11,476)	376	-	15,177
97	377	Compressor Station Equipment	-	-	-	-	-
98	378	Measuring and Regulating Station Equipment - General	2,578	(618)	-	-	774
99	379	Measuring and Regulating Station Equipment - City Gate	485	(423)	-	-	412
100	380	Services	71,195	(8,286)	671	-	11,445
101	381	Meters	22,621	(1,490)	342	-	1,947
102	382	Meter Installations	-	-	-	-	-
103	383	House Regulators	6,603	(450)	160	-	1,007
104	384	House Regulator Installations	-	-	-	-	-
105	385	Industrial Meas. And Reg. Station Equipment	112	(37)	-	-	41
106	386	Other Property on Customers' Premises	-	-	-	-	-
107	387	Other Equipment	-	-	-	-	-
108	388	Asset Retirement Costs for Distribution Plant	-	-	-	-	-
109		SubTotal Gas Distribution Plant	<u>242,089</u>	<u>(22,611)</u>	<u>1,549</u>	<u>-</u>	<u>30,810</u>

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				Gross Additions During the Year (D)	Retirements During the Year (E)	Adjustments During the Year (F)	Transfers During the Year [1] (G)
110		Gas General Plant					
111	389	Land and Land Rights	42	-	-	-	-
112	390	Structures and Improvements	2,124	2	0	-	-
113	391	Office Furniture and Equipment	294	134	35	-	49
114	392	Transportation	6,647	409	377	-	888
115	393	Stores Equipment	-	-	-	-	-
116	394	Tools, Shop and Garage Equipment	2,413	(45)	1,253	-	111
117	395	Laboratory Equipment	466	(53)	158	-	53
118	396	Power Operated Equipment	4,158	(350)	45	-	220
119	397	Communication Equipment	2,686	62	425	-	39
120	398	Miscellaneous Equipment	4	-	-	-	-
121	399	Other Tangible Property	(0)	-	-	-	-
122	399.1	Asset Retirement Cost for General Plant	-	-	-	-	-
123		SubTotal Gas General Plant	<u>18,835</u>	<u>158</u>	<u>2,294</u>	<u>-</u>	<u>1,361</u>
124		Total Plant in Service	<u>\$ 332,690</u>	<u>\$ (22,171)</u>	<u>\$ 4,973</u>	<u>\$ -</u>	<u>\$ 32,987</u>

Notes

- [1] The transfers below are attributable to Metro East transfers
[2] 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, 2005 (H)	Calendar Year 2006			Plant Balances as of December 31, 2006 (L)
				Gross Additions During the Year (I)	Retirements During the Year (J)	Transfers During the Year (K)	
1		Gas Intangible Plant					
2	301	Organization	\$ -	\$ -	\$ -	\$ -	\$ -
3	302	Franchises and Consents	-	-	-	-	-
4	303	Miscellaneous Intangible Plant	-	-	-	-	-
5		SubTotal Gas Intangible Plant	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
6		Gas Production Plant					
7		Natural Gas Production and Gathering Plant					
		Assset Retirement Costs for Manufactured gas Production					
8	321	Plants	-	-	-	-	-
9	325.1	Producing Lands	-	-	-	-	-
10	325.2	Producing Leaseholds	-	-	-	-	-
11	325.3	Gas Rights	-	-	-	-	-
12	325.4	Rights-of-Way	1	-	-	-	1
13	325.5	Other Land and Land Rights	-	-	-	-	-
14	326	Gas Well Structures	-	-	-	-	-
15	327	Field Compressor Station Structure	-	-	-	-	-
16	328	Field Measure and Reg. Station Structure	-	-	-	-	-
17	329	other Structures	-	-	-	-	-
18	330	Producing Gas Wells - Wells Construction	-	-	-	-	-
19	331	Producing Gas Wells - Wells Equipment	-	-	-	-	-
20	332	Field Lines	-	-	-	-	-
21	333	Field Compressor Station Equipment	-	-	-	-	-
22	334	Field Measure and Reg. Station Equipment	11	-	-	-	11
23	335	Drilling and Cleaning Equipment	-	-	-	-	-
24	336	Purification Equipment	-	-	-	-	-
25	337	Other Equipment	-	-	-	-	-
26	338	Unsuccessful Exploration & Development Costs	-	-	-	-	-
		Assset Retirement Costs for Natural Gas Production and Gathering Plant	-	-	-	-	-
27	339	Subtotal - Production and Gathering Plant	<u>11</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>11</u>

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Line No.	Account No. (A)	Title of Plant Function (B)	Plant Balances as of December 31, 2005 (H)	Calendar Year 2006			Plant Balances as of December 31, 2006 (L)
				Gross Additions During the Year (I)	Retirements During the Year (J)	Transfers During the Year (K)	
29		Production Extraction Plant					
30	340	Land and Land Rights	-	-	-	-	-
31	341	Structures and Improvements	-	-	-	-	-
32	342	Extraction and Refining Equipment	-	-	-	-	-
33	343	Pipe Lines	-	-	-	-	-
34	344	Extracted Products Storage Equipment	-	-	-	-	-
35	345	Compressor Equipment	-	-	-	-	-
36	346	Gas Measuring and Regulatory Equipment	-	-	-	-	-
37	347	Other Equipment	-	-	-	-	-
38	348	Asset Retirement Costs for Production Extraction Plant	-	-	-	-	-
39		Subtotal - Products Extraction Plant	-	-	-	-	-
40		Mfd gas Production Plant (Submit Supplement Statement)	1,202	-	(1,126)	-	2,327
41		SubTotal Gas Production Plant	<u>1,213</u>	<u>-</u>	<u>(1,126)</u>	<u>-</u>	<u>2,339</u>
42		Natural Gas Storage and Processing Plant					
43		Underground Storage Plant					
44	350.1	Land	108	-	-	-	108
45	350.2	Rights-of-Way	900	-	-	-	900
46	351	Structures and Improvements	881	49	-	-	930
47	352	Wells	8,606	89	-	-	8,694
48	352.1	Storage Leaseholds and Rights	-	-	-	-	-
49	352.2	Reservoirs	304	-	-	-	304
50	352.3	Non-recoverable Natural Gas	9,052	-	-	-	9,052
51	353	Lines	2,000	82	-	-	2,082
52	354	Compressor Station Equipment	5,648	7	-	-	5,655
53	355	Measuring and Regulatory Equipment	881	636	-	-	1,516
54	356	Purification Equipment	858	72	-	-	930
55	357	Other Equipment	-	-	-	-	-
56	358	Asset Retirement Costs for Underground Storage Plant	-	-	-	-	-
57		Subtotal - Underground Storage Plant	<u>29,237</u>	<u>935</u>	<u>-</u>	<u>-</u>	<u>30,173</u>

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Line No.	Account No. (A)	Title of Plant Function (B)	Plant Balances as of December 31, 2005 (H)	Calendar Year 2006			Plant Balances as of December 31, 2006 (L)
				Gross Additions During the Year (I)	Retirements During the Year (J)	Transfers During the Year (K)	
58		Other Storage Plant					
59	360	Land and Land Rights	-	-	-	-	-
60	361	Structures and 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	Measuring and Regulating Equipment	-	-	-	-	-
67	363.5	Other Equipment	-	-	-	-	-
68	363.6	Asset Retirement Costs for Other Storage Plant	-	-	-	-	-
69		Subtotal - Other Storage Plant	-	-	-	-	-
70		Base Load Liquefied Natural Gas Terminaling and Processing Plant					
71	364.1	Land and Land Rights	-	-	-	-	-
72	364.2	Structures and Improvements	-	-	-	-	-
73	364.3	LNG Processing Terminal Equipment	-	-	-	-	-
74	364.4	LNG Transportation Equipment	-	-	-	-	-
75	364.5	Measuring and 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	-	-	-	-	-

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Line No.	Account No. (A)	Title of Plant Function (B)	Plant Balances as of December 31, 2005 (H)	Calendar Year 2006			Plant Balances as of December 31, 2006 (L)
				Gross Additions During the Year (I)	Retirements During the Year (J)	Transfers During the Year (K)	
81		SubTotal Gas Storage and Processing Plant	<u>29,237</u>	<u>935</u>	<u>-</u>	<u>-</u>	<u>30,173</u>
82		Transmission Plant					
83	365.1	Land and Land Rights	79	8	-	-	88
84	365.2	Rights of Way	2,066	-	-	-	2,066
85	366	Structures and Improvements	212	22	-	-	234
86	367	Mains	35,522	130	-	-	35,652
87	368	Compressor Station Equipment	68	-	-	-	68
88	369	Measuring and Regulating Station Equipment	3,336	58	-	-	3,394
89	370	Communications Equipment	-	-	-	-	-
90	371	Other Equipment	-	-	-	-	-
91	372	Asset Retirement Costs for Transmission Plant	-	-	-	-	-
92		SubTotal Gas Transmission Plant	<u>41,284</u>	<u>219</u>	<u>-</u>	<u>-</u>	<u>41,502</u>
93		Distribution Plant					
94	374	Land and Land Rights	563	2	-	-	565
95	375	Structures and Improvements	313	(151)	-	-	163
96	376	Mains	141,121	2,406	327	-	143,200
97	377	Compressor Station Equipment	-	-	-	-	-
98	378	Measuring and Regulating Station Equipment - General	2,733	171	65	-	2,839
99	379	Measuring and Regulating Station Equipment - City Gate	474	2	-	-	476
100	380	Services	73,683	2,920	1,081	-	75,522
101	381	Meters	22,737	621	30	-	23,328
102	382	Meter Installations	-	-	-	-	-
103	383	House Regulators	6,999	133	132	-	7,001
104	384	House Regulator Installations	-	-	-	-	-
105	385	Industrial Meas. And Reg. Station Equipment	117	15	-	-	131
106	386	Other Property on Customers' Premises	-	-	-	-	-
107	387	Other Equipment	-	-	-	-	-
108	388	Asset Retirement Costs for Distribution Plant	-	-	-	-	-
109		SubTotal Gas Distribution Plant	<u>248,740</u>	<u>6,120</u>	<u>1,635</u>	<u>-</u>	<u>253,225</u>

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				Gross Additions During the Year (I)	Retirements During the Year (J)	Transfers During the Year (K)	
110		Gas General Plant					
111	389	Land and Land Rights	42	-	-	-	42
112	390	Structures and Improvements	2,126	44	-	-	2,170
113	391	Office Furniture and Equipment	441	67	92	-	416
114	392	Transportation	7,567	767	705	-	7,629
115	393	Stores Equipment	-	-	-	-	-
116	394	Tools, Shop and Garage Equipment	1,226	128	151	-	1,204
117	395	Laboratory Equipment	307	-	49	-	258
118	396	Power Operated Equipment	3,984	57	400	-	3,641
119	397	Communication Equipment	2,362	54	10	-	2,405
120	398	Miscellaneous Equipment	4	-	-	-	4
121	399	Other Tangible Property	(0)	-	-	-	(0)
122	399.1	Asset Retirement Cost for General Plant	-	-	-	-	-
123		SubTotal Gas General Plant	<u>18,060</u>	<u>1,117</u>	<u>1,405</u>	<u>-</u>	<u>17,771</u>
124		Total Plant in Service	<u>\$ 338,533</u>	<u>\$ 8,391</u>	<u>\$ 1,915</u>	<u>\$ -</u>	<u>\$ 345,009</u>

Notes

- [1] The transfers below are attributable to Metro East transfers
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Line No.	Account No. (A)	Title of Plant Function (B)	Calendar Year 2007				Plant Balances as of December 31, 2007 (Q)
			Gross Additions During the Year (M)	Retirements During the Year (N)	Adjustments During the Year (O)	Transfers During the Year [2] (P)	
1		Gas Intangible Plant					
2	301	Organization	\$ -	\$ -	\$ -	\$ -	\$ -
3	302	Franchises and Consents	-	-	-	-	-
4	303	Miscellaneous Intangible Plant	-	-	-	-	-
5		SubTotal Gas Intangible Plant	-	-	-	-	-
6		Gas Production Plant					
7		Natural Gas Production and Gathering Plant					
		Assset Retirement Costs for Manufactured gas Production					
8	321	Plants	-	-	-	-	-
9	325.1	Producing Lands	-	-	-	-	-
10	325.2	Producing Leaseholds	-	-	-	-	-
11	325.3	Gas Rights	-	-	-	-	-
12	325.4	Rights-of-Way	-	-	-	-	1
13	325.5	Other Land and Land Rights	-	-	-	-	-
14	326	Gas Well Structures	-	-	-	-	-
15	327	Field Compressor Station Structure	-	-	-	-	-
16	328	Field Measure and Reg. Station Structure	-	-	-	-	-
17	329	other Structures	-	-	-	-	-
18	330	Producing Gas Wells - Wells Construction	-	-	-	-	-
19	331	Producing Gas Wells - Wells Equipment	-	-	-	-	-
20	332	Field Lines	-	-	-	-	-
21	333	Field Compressor Station Equipment	-	-	-	-	-
22	334	Field Measure and Reg. Station Equipment	-	-	-	-	11
23	335	Drilling and Cleaning Equipment	-	-	-	-	-
24	336	Purification Equipment	-	-	-	-	-
25	337	Other Equipment	-	-	-	-	-
26	338	Unsuccessful Exploration & Development Costs	-	-	-	-	-
		Assset Retirement Costs for Natural Gas Production and					
27	339	Gathering Plant	-	-	-	-	-
28		Subtotal - Production and Gathering Plant	-	-	-	-	11

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			Gross Additions During the Year (M)	Retirements During the Year (N)	Adjustments During the Year (O)	Transfers During the Year [2] (P)	
29		Production Extraction Plant					
30	340	Land and Land Rights	-	-	-	-	-
31	341	Structures and Improvements	-	-	-	-	-
32	342	Extraction and Refining Equipment	-	-	-	-	-
33	343	Pipe Lines	-	-	-	-	-
34	344	Extracted Products Storage Equipment	-	-	-	-	-
35	345	Compressor Equipment	-	-	-	-	-
36	346	Gas Measuring and Regulatory Equipment	-	-	-	-	-
37	347	Other Equipment	-	-	-	-	-
38	348	Asset Retirement Costs for Production Extraction Plant	-	-	-	-	-
39		Subtotal - Products Extraction Plant	-	-	-	-	-
40		Mfd gas Production Plant (Submit Supplement Statement)	-	1,126	-	(328)	873
41		SubTotal Gas Production Plant	-	1,126	-	(328)	885
42		Natural Gas Storage and Processing Plant					
43		Underground Storage Plant					
44	350.1	Land	-	-	-	-	108
45	350.2	Rights-of-Way	-	3	-	-	898
46	351	Structures and Improvements	169	1	-	-	1,099
47	352	Wells	25	12	-	-	8,707
48	352.1	Storage Leaseholds and Rights	-	-	-	-	-
49	352.2	Reservoirs	-	-	-	-	304
50	352.3	Non-recoverable Natural Gas	-	12	(6,202)	-	2,838
51	353	Lines	108	119	-	-	2,072
52	354	Compressor Station Equipment	0	-	-	-	5,656
53	355	Measuring and Regulatory Equipment	286	26	-	-	1,777
54	356	Purification Equipment	122	30	-	-	1,022
55	357	Other Equipment	-	-	-	-	-
56	358	Asset Retirement Costs for Underground Storage Plant	-	-	-	-	-
57		Subtotal - Underground Storage Plant	711	202	(6,202)	-	24,480

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

Line No.	Account No. (A)	Title of Plant Function (B)	Calendar Year 2007				Plant Balances as of December 31, 2007 (Q)
			Gross Additions During the Year (M)	Retirements During the Year (N)	Adjustments During the Year (O)	Transfers During the Year [2] (P)	
58		Other Storage Plant					
59	360	Land and Land Rights	-	-	-	-	-
60	361	Structures and 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	Measuring and Regulating Equipment	-	-	-	-	-
67	363.5	Other Equipment	-	-	-	-	-
68	363.6	Asset Retirement Costs for Other Storage Plant	-	-	-	-	-
69		Subtotal - Other Storage Plant	-	-	-	-	-
70		Base Load Liquefied Natural Gas Terminaling and Processing Plant					
71	364.1	Land and Land Rights	-	-	-	-	-
72	364.2	Structures and Improvements	-	-	-	-	-
73	364.3	LNG Processing Terminal Equipment	-	-	-	-	-
74	364.4	LNG Transportation Equipment	-	-	-	-	-
75	364.5	Measuring and 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	-	-	-	-	-

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

Line No.	Account No. (A)	Title of Plant Function (B)	Calendar Year 2007				Plant Balances as of December 31, 2007 (Q)
			Gross Additions During the Year (M)	Retirements During the Year (N)	Adjustments During the Year (O)	Transfers During the Year [2] (P)	
81		SubTotal Gas Storage and Processing Plant	<u>711</u>	<u>202</u>	<u>(6,202)</u>	<u>-</u>	<u>24,480</u>
82		Transmission Plant					
83	365.1	Land and Land Rights	(0)	-	-	-	88
84	365.2	Rights of Way	-	-	-	-	2,066
85	366	Structures and Improvements	0	-	-	124	358
86	367	Mains	215	-	-	-	35,867
87	368	Compressor Station Equipment	-	-	-	-	68
88	369	Measuring and Regulating Station Equipment	22	-	-	(124)	3,292
89	370	Communications Equipment	-	-	-	-	-
90	371	Other Equipment	-	-	-	-	-
91	372	Asset Retirement Costs for Transmission Plant	-	-	-	-	-
92		SubTotal Gas Transmission Plant	<u>236</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>41,739</u>
93		Distribution Plant					
94	374	Land and Land Rights	(0)	-	-	(35)	530
95	375	Structures and Improvements	19	-	-	21	202
96	376	Mains	3,011	166	-	32	146,077
97	377	Compressor Station Equipment	-	-	-	-	-
98	378	Measuring and Regulating Station Equipment - General	101	124	-	319	3,136
99	379	Measuring and Regulating Station Equipment - City Gate	76	-	-	(10)	543
100	380	Services	3,031	286	-	(26)	78,241
101	381	Meters	849	1,311	-	34	22,899
102	382	Meter Installations	-	-	-	-	-
103	383	House Regulators	136	102	-	26	7,060
104	384	House Regulator Installations	-	-	-	-	-
105	385	Industrial Meas. And Reg. Station Equipment	14	-	-	-	145
106	386	Other Property on Customers' Premises	-	-	-	-	-
107	387	Other Equipment	-	-	-	-	-
108	388	Asset Retirement Costs for Distribution Plant	-	-	-	-	-
109		SubTotal Gas Distribution Plant	<u>7,237</u>	<u>1,989</u>	<u>-</u>	<u>362</u>	<u>258,834</u>

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

Line No.	Account No. (A)	Title of Plant Function (B)	Calendar Year 2007				Plant Balances as of December 31, 2007 (Q)
			Gross Additions During the Year (M)	Retirements During the Year (N)	Adjustments During the Year (O)	Transfers During the Year [2] (P)	
110		Gas General Plant					
111	389	Land and Land Rights	-	-	-	-	42
112	390	Structures and Improvements	48	-	-	-	2,218
113	391	Office Furniture and Equipment	22	25	-	5	417
114	392	Transportation	1,291	916	-	179	8,183
115	393	Stores Equipment	-	-	-	-	-
116	394	Tools, Shop and Garage Equipment	161	222	-	24	1,167
117	395	Laboratory Equipment	-	29	-	-	229
118	396	Power Operated Equipment	(143)	281	-	(368)	2,849
119	397	Communication Equipment	48	-	-	-	2,454
120	398	Miscellaneous Equipment	-	-	-	3	7
121	399	Other Tangible Property	-	-	-	-	(0)
122	399.1	Asset Retirement Cost for General Plant	-	-	-	-	-
123		SubTotal Gas General Plant	<u>1,427</u>	<u>1,474</u>	<u>-</u>	<u>(157)</u>	<u>17,567</u>
124		Total Plant in Service	<u>\$ 9,612</u>	<u>\$ 4,791</u>	<u>\$ (6,202)</u>	<u>\$ (124)</u>	<u>\$ 343,505</u>

Notes

- [1] The transfers below are attributable to Metro East transfers
[2] The transfers below are attributable to common plant asset transfers

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

Line No.	Account No.	Title of Plant Function	Calendar Year 2008			Plant Balances as of December 31, 2008 (U)
			Gross Additions During the Year (R)	Retirements During the Year (S)	Transfers During the Year [2] (T)	
1		Gas Intangible Plant				
2	301	Organization	\$ -	\$ -	\$ -	\$ -
3	302	Franchises and Consents	-	-	-	-
4	303	Miscellaneous Intangible Plant	-	-	-	-
5		SubTotal Gas Intangible Plant	-	-	-	-
6		Gas Production Plant				
7		Natural Gas Production and Gathering Plant				
		Asset Retirement Costs for Manufactured gas Production				
8	321	Plants	-	-	-	-
9	325.1	Producing Lands	-	-	-	-
10	325.2	Producing Leaseholds	-	-	-	-
11	325.3	Gas Rights	-	-	-	-
12	325.4	Rights-of-Way	-	-	-	1
13	325.5	Other Land and Land Rights	-	-	-	-
14	326	Gas Well Structures	-	-	-	-
15	327	Field Compressor Station Structure	-	-	-	-
16	328	Field Measure and Reg. Station Structure	-	-	-	-
17	329	other Structures	-	-	-	-
18	330	Producing Gas Wells - Wells Construction	-	-	-	-
19	331	Producing Gas Wells - Wells Equipment	-	-	-	-
20	332	Field Lines	-	-	-	-
21	333	Field Compressor Station Equipment	-	-	-	-
22	334	Field Measure and Reg. Station Equipment	-	-	-	11
23	335	Drilling and Cleaning Equipment	-	-	-	-
24	336	Purification Equipment	-	-	-	-
25	337	Other Equipment	-	-	-	-
26	338	Unsuccessful Exploration & Development Costs	-	-	-	-
		Asset Retirement Costs for Natural Gas Production and				
27	339	Gathering Plant	-	-	-	-
28		Subtotal - Production and Gathering Plant	-	-	-	11

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

Line No.	Account No.	Title of Plant Function	Calendar Year 2008			Plant Balances as of December 31, 2008 (U)
			Gross Additions During the Year (R)	Retirements During the Year (S)	Transfers During the Year [2] (T)	
29		Production Extraction Plant				
30	340	Land and Land Rights	-	-	-	-
31	341	Structures and Improvements	-	-	-	-
32	342	Extraction and Refining Equipment	-	-	-	-
33	343	Pipe Lines	-	-	-	-
34	344	Extracted Products Storage Equipment	-	-	-	-
35	345	Compressor Equipment	-	-	-	-
36	346	Gas Measuring and Regulatory Equipment	-	-	-	-
37	347	Other Equipment	-	-	-	-
38	348	Asset Retirement Costs for Production Extraction Plant	-	-	-	-
39		Subtotal - Products Extraction Plant	-	-	-	-
40		Mfd gas Production Plant (Submit Supplement Statement)	-	-	-	873
41		SubTotal Gas Production Plant	-	-	-	885
42		Natural Gas Storage and Processing Plant				
43		Underground Storage Plant				
44	350.1	Land	-	-	-	108
45	350.2	Rights-of-Way	-	-	-	898
46	351	Structures and Improvements	(42)	-	-	1,057
47	352	Wells	(17)	-	-	8,690
48	352.1	Storage Leaseholds and Rights	-	-	-	-
49	352.2	Reservoirs	-	-	-	304
50	352.3	Non-recoverable Natural Gas	5,528	-	-	8,366
51	353	Lines	470	-	-	2,542
52	354	Compressor Station Equipment	67	-	-	5,722
53	355	Measuring and Regulatory Equipment	(27)	-	-	1,750
54	356	Purification Equipment	470	-	-	1,492
55	357	Other Equipment	-	-	-	-
56	358	Asset Retirement Costs for Underground Storage Plant	-	-	-	-
57		Subtotal - Underground Storage Plant	6,448	-	-	30,928

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

Line No.	Account No.	Title of Plant Function	Calendar Year 2008			Plant Balances as of December 31, 2008
			Gross Additions During the Year	Retirements During the Year	Transfers During the Year [2]	
	(A)	(B)	(R)	(S)	(T)	(U)
58		Other Storage Plant				
59	360	Land and Land Rights	-	-	-	-
60	361	Structures and 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	Measuring and Regulating Equipment	-	-	-	-
67	363.5	Other Equipment	-	-	-	-
68	363.6	Asset Retirement Costs for Other Storage Plant	-	-	-	-
69		Subtotal - Other Storage Plant	-	-	-	-
		Base Load Liquefied Natural Gas Terminaling and Processing Plant				
70						
71	364.1	Land and Land Rights	-	-	-	-
72	364.2	Structures and Improvements	-	-	-	-
73	364.3	LNG Processing Terminal Equipment	-	-	-	-
74	364.4	LNG Transportation Equipment	-	-	-	-
75	364.5	Measuring and 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	-	-	-	-

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

Line No.	Account No.	Title of Plant Function	Calendar Year 2008			Plant Balances as of December 31, 2008 (U)
			Gross Additions During the Year (R)	Retirements During the Year (S)	Transfers During the Year [2] (T)	
81		SubTotal Gas Storage and Processing Plant	<u>6,448</u>	<u>-</u>	<u>-</u>	<u>30,928</u>
82		Transmission Plant				
83	365.1	Land and Land Rights	2	-	-	90
84	365.2	Rights of Way	-	-	-	2,066
85	366	Structures and Improvements	-	-	-	358
86	367	Mains	820	-	-	36,686
87	368	Compressor Station Equipment	-	-	-	68
88	369	Measuring and Regulating Station Equipment	14	-	-	3,306
89	370	Communications Equipment	-	-	-	-
90	371	Other Equipment	-	-	-	-
91	372	Asset Retirement Costs for Transmission Plant	-	-	-	-
92		SubTotal Gas Transmission Plant	<u>836</u>	<u>-</u>	<u>-</u>	<u>42,575</u>
93		Distribution Plant				
94	374	Land and Land Rights	82	-	-	612
95	375	Structures and Improvements	53	-	-	255
96	376	Mains	4,188	139	-	150,126
97	377	Compressor Station Equipment	-	-	-	-
98	378	Measuring and Regulating Station Equipment - General	670	9	-	3,796
99	379	Measuring and Regulating Station Equipment - City Gate	36	-	-	579
100	380	Services	2,697	218	-	80,720
101	381	Meters	539	151	42	23,328
102	382	Meter Installations	-	-	-	-
103	383	House Regulators	217	90	-	7,188
104	384	House Regulator Installations	-	-	-	-
105	385	Industrial Meas. And Reg. Station Equipment	24	-	-	169
106	386	Other Property on Customers' Premises	-	-	-	-
107	387	Other Equipment	-	-	-	-
108	388	Asset Retirement Costs for Distribution Plant	-	-	-	-
109		SubTotal Gas Distribution Plant	<u>8,506</u>	<u>608</u>	<u>42</u>	<u>266,774</u>

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

Line No.	Account No.	Title of Plant Function	Calendar Year 2008			Plant Balances as of December 31, 2008
			Gross Additions During the Year	Retirements During the Year	Transfers During the Year [2]	
	(A)	(B)	(R)	(S)	(T)	(U)
110		Gas General Plant				
111	389	Land and Land Rights	-	-	-	42
112	390	Structures and Improvements	(0)	-	-	2,218
113	391	Office Furniture and Equipment	44	47	-	414
114	392	Transportation	1,138	782	(133)	8,405
115	393	Stores Equipment	-	-	-	-
116	394	Tools, Shop and Garage Equipment	114	87	-	1,193
117	395	Laboratory Equipment	-	28	-	201
118	396	Power Operated Equipment	445	327	(22)	2,946
119	397	Communication Equipment	40	158	-	2,336
120	398	Miscellaneous Equipment	-	-	-	7
121	399	Other Tangible Property	-	-	-	(0)
122	399.1	Asset Retirement Cost for General Plant	-	-	-	-
123		SubTotal Gas General Plant	<u>1,781</u>	<u>1,431</u>	<u>(154)</u>	<u>17,763</u>
124		Total Plant in Service	<u>\$ 17,570</u>	<u>\$ 2,039</u>	<u>\$ (113)</u>	<u>\$ 358,923</u>

Notes

[1] The transfers below are attributable to Metro East transfers

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