

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

Line No.	ICC Acct Number	Title of Plant Function	Plant Balances as of December 31, 2004	Calendar Year 2005		
				Gross Additions During the Test Year	Retirements During the Test Year	Transfers During the Test Year [2]
	(A)	(B)	(C)	(D)	(E)	(F)
1		<b>Gas Intangible Plant</b>				
2	301	Organization	\$ -	\$ -	\$ -	\$ -
3	302	Franchises and Consents	9	-	(9)	
4	303	Miscellaneous Intangible Plant	3,531	29	(2,467)	
5		<b>Subtotal - Gas Intangible Plant</b>	<u>3,540</u>	<u>29</u>	<u>(2,475)</u>	<u>-</u>
6		<b>Mfd Gas Prod. Plant</b>				
7	304	Land and Land Rights	-			
8	305	Structures and Improvements	-			
9	306	Boiler Plant Equipment	-			
10	311	Liquefied Petroleum Gas Equipment	-			
11	320	Other Equipment	-			
12		<b>Subtotal - Mfd Gas Prod. Plant</b>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
13		<b>Underground Storage Plant</b>				
14	117	Gas Production Stored Underground	27,135			
15	350.1	Land	1,000			
16	350.2	Rights-of-Way	29			
17	351	Structures and Improvements	5,390	195		
18	352	Wells	18,012	(97)		
19	352.1	Storage Leaseholds and Rights	1,862			
20	352.2	Reservoirs	659			
21	352.3	Non-recoverable Natural Gas	11,389			
22	353	Lines	1,936			
23	354	Compressor Station Equipment	18,305	33		
24	355	Measuring and Reg. Equipment	8,718	819		
25	356	Purification Equipment	6,963	6		
26	357	Other Equipment	500			
27		<b>Subtotal - Underground Storage Plant</b>	<u>101,899</u>	<u>956</u>	<u>-</u>	<u>-</u>

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Line No.	ICC Acct Number (A)	Title of Plant Function (B)	Plant Balances as of December 31, 2004 (C)	Calendar Year 2005		
				Gross Additions During the Test Year (D)	Retirements During the Test Year (E)	Transfers During the Test Year [2] (F)
28		<b>Transmission Plant</b>				
29	365.1	Land and Land Rights	510	656	-	
30	365.2	Rights-of-Way	7,329	-	-	
31	366	Structures and Improvements	3,480	61	-	
32	367	Mains	96,961	2,392	(58)	
33	368	Compressor Station Equipment	2,170	-	-	
34	369	Measuring and Reg. Sta. Equipment	18,504	778	(6)	
35	370	Communication Equipment	-	-	-	
36	371	Other Equipment	-	3	-	
37	372	Asset Retirement Cost for Transmission Plant	-	-	-	
38		<b>Subtotal - Transmission Plant</b>	<b>128,953</b>	<b>3,890</b>	<b>(64)</b>	<b>-</b>
39		<b>Distribution Plant</b>				
40	374	Land and Land Rights	4,792	44	-	
41	375	Structures and Improvements	746	1	-	
42	376	Mains	266,631	22,091	(221)	
43	377	Compressor Station Equipment	-	-	-	
44	378	Meas. And Reg. Sta. Equip. - General	17,682	(424)	(19)	
45	379	Meas. And Reg. Sta. Equip. - City Gate	187	-	-	
46	380	Services	133,170	1,897	(147)	
47	381	Meters	33,107	3,274	(118)	57,523
48	382	Meter Installations	57,523	-	-	(57,523)
49	383	House Regulators	24,425	573	(0)	
50	384	House Reg. Installations	-	-	-	
51	385	Industrial Meas. And Reg. Sta. Equipment	5,644	3	-	
52	386	Other Prop. On Customers' Premises	-	-	-	
53	387	Other Equipment	-	-	-	
54	388	Asset Retirement Costs for Distribution Plant	-	-	-	
55		<b>Subtotal - Distribution Plant</b>	<b>543,907</b>	<b>27,459</b>	<b>(504)</b>	<b>-</b>

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Line No.	ICC Acct Number (A)	Title of Plant Function (B)	Plant Balances as of December 31, 2004 (C)	Calendar Year 2005		
				Gross Additions During the Test Year (D)	Retirements During the Test Year (E)	Transfers During the Test Year [2] (F)
56		<b>Gas General Plant</b>				
57	389	Land and Land Rights	17	-		
58	390	Structures and Improvements	154	-	0	
59	391	Office Furniture and Equipment	-	35		
60	392	Transportation Equipment	9,493	(45)	(61)	
61	393	Stores Equipment	-	-	-	
62	394	Tools, Shop and Garage Equipment	4,329	414	-	
63	395	Laboratory Equipment	260	-	-	
64	396	Power Operated Equipment	4,319	29	(103)	
65	397	Communication Equipment	-	37	-	
66	398	Miscellaneous Equipment	569	70	-	
67		<b>Subtotal - Gas General Plant</b>	<b>19,140</b>	<b>541</b>	<b>(164)</b>	<b>-</b>
67		<b>Total Gas Plant in Service</b>	<b>\$ 797,439</b>	<b>\$ 32,875</b>	<b>\$ (3,207)</b>	<b>\$ -</b>

**NOTES**

[1] This amount excludes the purchase accounting treatment of the Hillsboro Storage Field.

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

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Line No.	ICC Acct Number (A)	Title of Plant Function (B)	Plant Balances as of December 31, 2005 (G)	Calendar Year 2006		
				Gross Additions During the Test Year (H)	Retirements During the Test Year (I)	Transfers During the Test Year (J)
1		<b>Gas Intangible Plant</b>				
2	301	Organization	\$ -	\$ -	\$ -	\$ -
3	302	Franchises and Consents	-			
4	303	Miscellaneous Intangible Plant	1,094			
5		<b>Subtotal - Gas Intangible Plant</b>	<u>1,094</u>	<u>-</u>	<u>-</u>	<u>-</u>
6		<b>Mfd Gas Prod. Plant</b>				
7	304	Land and Land Rights	-			
8	305	Structures and Improvements	-			
9	306	Boiler Plant Equipment	-			
10	311	Liquefied Petroleum Gas Equipment	-			
11	320	Other Equipment	-			
12		<b>Subtotal - Mfd Gas Prod. Plant</b>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
13		<b>Underground Storage Plant</b>				
14	117	Gas Production Stored Underground	27,135			
15	350.1	Land	1,000			
16	350.2	Rights-of-Way	29			
17	351	Structures and Improvements	5,584	125	(60)	
18	352	Wells	17,916	47	(11)	
19	352.1	Storage Leaseholds and Rights	1,862			
20	352.2	Reservoirs	659			
21	352.3	Non-recoverable Natural Gas	11,389			
22	353	Lines	1,936			
23	354	Compressor Station Equipment	18,338	468	(98)	
24	355	Measuring and Reg. Equipment	9,537	(2,105)	(77)	
25	356	Purification Equipment	6,969	2,215	(250)	
26	357	Other Equipment	500		(34)	
27		<b>Subtotal - Underground Storage Plant</b>	<u>102,854</u>	<u>750</u>	<u>(529)</u>	<u>-</u>

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Line No.	ICC Acct Number (A)	Title of Plant Function (B)	Plant Balances as of December 31, 2005 (G)	Calendar Year 2006		
				Gross Additions During the Test Year (H)	Retirements During the Test Year (I)	Transfers During the Test Year (J)
28		<b>Transmission Plant</b>				
29	365.1	Land and Land Rights	1,166		(1)	
30	365.2	Rights-of-Way	7,329	9		
31	366	Structures and Improvements	3,541	13	(391)	
32	367	Mains	99,295	1,292	(774)	
33	368	Compressor Station Equipment	2,170	2	(78)	
34	369	Measuring and Reg. Sta. Equipment	19,276	1,000	(509)	
35	370	Communication Equipment	-			
36	371	Other Equipment	3			
37	372	Asset Retirement Cost for Transmission Plant	-			
38		<b>Subtotal - Transmission Plant</b>	<b>132,780</b>	<b>2,316</b>	<b>(1,753)</b>	<b>-</b>
39		<b>Distribution Plant</b>				
40	374	Land and Land Rights	4,836	7	7	
41	375	Structures and Improvements	748	21	(14)	
42	376	Mains	288,501	10,784	(1,579)	
43	377	Compressor Station Equipment	-			
44	378	Meas. And Reg. Sta. Equip. - General	17,239	1,113	(82)	
45	379	Meas. And Reg. Sta. Equip. - City Gate	187	1	(2)	
46	380	Services	134,920	6,813	-	
47	381	Meters	93,786	2,976	(2,109)	
48	382	Meter Installations	-			
49	383	House Regulators	24,998	863	-	
50	384	House Reg. Installations	-			
51	385	Industrial Meas. And Reg. Sta. Equipment	5,647	365	(1,364)	
52	386	Other Prop. On Customers' Premises	-			
53	387	Other Equipment	-			
54	388	Asset Retirement Costs for Distribution Plant	-			
55		<b>Subtotal - Distribution Plant</b>	<b>570,862</b>	<b>22,943</b>	<b>(5,143)</b>	<b>-</b>

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Line No.	ICC Acct Number (A)	Title of Plant Function (B)	Plant Balances as of December 31, 2005 (G)	Calendar Year 2006		
				Gross Additions During the Test Year (H)	Retirements During the Test Year (I)	Transfers During the Test Year (J)
56		<b>Gas General Plant</b>				
57	389	Land and Land Rights	17			
58	390	Structures and Improvements	154	(4)	(14)	
59	391	Office Furniture and Equipment	35	92	-	
60	392	Transportation Equipment	9,387	3,049	(1,446)	
61	393	Stores Equipment	-	-	-	
62	394	Tools, Shop and Garage Equipment	4,744	107	-	
63	395	Laboratory Equipment	260			
64	396	Power Operated Equipment	4,245	394	(218)	
65	397	Communication Equipment	37	217	-	
66	398	Miscellaneous Equipment	639	5	-	
67		<b>Subtotal - Gas General Plant</b>	<b>19,517</b>	<b>3,860</b>	<b>(1,678)</b>	<b>-</b>
67		<b>Total Gas Plant in Service</b>	<b>\$ 827,107</b>	<b>\$ 29,869</b>	<b>\$ (9,102)</b>	<b>\$ -</b>

**NOTES**

[1] This amount excludes the purchase accounting treatment of the Hillsboro Storage Field.

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

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Line No.	ICC Acct Number (A)	Title of Plant Function (B)	Plant Balances as of December 31, 2006 (K)	Calendar Year 2007		
				Gross Additions During the Test Year (L)	Retirements During the Test Year (M)	Transfers During the Test Year [2] (N)
1		<b>Gas Intangible Plant</b>				
2	301	Organization	\$ -			
3	302	Franchises and Consents	-			
4	303	Miscellaneous Intangible Plant	1,094	(29)		
5		<b>Subtotal - Gas Intangible Plant</b>	<u>1,094</u>	<u>(29)</u>	<u>-</u>	<u>-</u>
6		<b>Mfd Gas Prod. Plant</b>				
7	304	Land and Land Rights	-			
8	305	Structures and Improvements	-			
9	306	Boiler Plant Equipment	-			
10	311	Liquefied Petroleum Gas Equipment	-			
11	320	Other Equipment	-			
12		<b>Subtotal - Mfd Gas Prod. Plant</b>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
13		<b>Underground Storage Plant</b>				
14	117	Gas Production Stored Underground	27,135 [1]			
15	350.1	Land	1,000	0		
16	350.2	Rights-of-Way	29			
17	351	Structures and Improvements	5,649	384		35
18	352	Wells	17,952	796		
19	352.1	Storage Leaseholds and Rights	1,862			
20	352.2	Reservoirs	659	473		
21	352.3	Non-recoverable Natural Gas	11,389			
22	353	Lines	1,936	3		
23	354	Compressor Station Equipment	18,708	396	(63)	288
24	355	Measuring and Reg. Equipment	7,356	2,568	(11)	(322)
25	356	Purification Equipment	8,934	4,865	(40)	
26	357	Other Equipment	466			
27		<b>Subtotal - Underground Storage Plant</b>	<u>103,075</u>	<u>9,485</u>	<u>(114)</u>	<u>-</u>

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				Gross Additions During the Test Year (L)	Retirements During the Test Year (M)	Transfers During the Test Year [2] (N)
28		<b>Transmission Plant</b>				
29	365.1	Land and Land Rights	1,165			
30	365.2	Rights-of-Way	7,338			
31	366	Structures and Improvements	3,163	0	(1)	483
32	367	Mains	99,812	637	(183)	(2,120)
33	368	Compressor Station Equipment	2,095	1		(94)
34	369	Measuring and Reg. Sta. Equipment	19,767	1,287	(311)	1,737
35	370	Communication Equipment	-			
36	371	Other Equipment	3	0		(3)
37	372	Asset Retirement Cost for Transmission Plant	-			
38		<b>Subtotal - Transmission Plant</b>	<b>133,343</b>	<b>1,925</b>	<b>(495)</b>	<b>3</b>
39		<b>Distribution Plant</b>				
40	374	Land and Land Rights	4,850	74	(0)	1
41	375	Structures and Improvements	755	0		
42	376	Mains	297,706	16,782	(699)	
43	377	Compressor Station Equipment	-			
44	378	Meas. And Reg. Sta. Equip. - General	18,270	1,003	(148)	1,526
45	379	Meas. And Reg. Sta. Equip. - City Gate	186	0		
46	380	Services	141,733	4,844	(3,268)	67
47	381	Meters	94,652	1,683	(1,906)	(64)
48	382	Meter Installations	-			
49	383	House Regulators	25,861	(8)	(5)	(1,012)
50	384	House Reg. Installations	-			
51	385	Industrial Meas. And Reg. Sta. Equipment	4,648	36		
52	386	Other Prop. On Customers' Premises	-			
53	387	Other Equipment	-			
54	388	Asset Retirement Costs for Distribution Plant	-			
55		<b>Subtotal - Distribution Plant</b>	<b>588,661</b>	<b>24,414</b>	<b>(6,026)</b>	<b>518</b>

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				Gross Additions During the Test Year (L)	Retirements During the Test Year (M)	Transfers During the Test Year [2] (N)
56		<b>Gas General Plant</b>				
57	389	Land and Land Rights	17			
58	390	Structures and Improvements	135,634			
59	391	Office Furniture and Equipment	127	27		
60	392	Transportation Equipment	10,990	1,060	(1,532)	489
61	393	Stores Equipment	-			
62	394	Tools, Shop and Garage Equipment	4,851	127		
63	395	Laboratory Equipment	260			
64	396	Power Operated Equipment	4,422	173	(812)	141
65	397	Communication Equipment	254	657		
66	398	Miscellaneous Equipment	644			
67		<b>Subtotal - Gas General Plant</b>	<b>21,700</b>	<b>2,044</b>	<b>(2,344)</b>	<b>630</b>
67		<b>Total Gas Plant in Service</b>	<b>\$ 847,873</b>	<b>\$ 37,840</b>	<b>\$ (8,978)</b>	<b>\$ 1,151</b>

**NOTES**

[1] This amount excludes the purchase accounting treatment of the Hillsboro Storage Field.

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

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Line No.	ICC Acct Number (A)	Title of Plant Function (B)	Plant Balances as of December 31, 2007 (O)	Calendar Year 2008			Plant Balances as of December 31, 2008 (S)
				Gross Additions During the Test Year (P)	Retirements During the Test Year (Q)	Transfers During the Test Year [2] (R)	
1		<b>Gas Intangible Plant</b>					
2	301	Organization	\$ -				\$ -
3	302	Franchises and Consents	-				-
4	303	Miscellaneous Intangible Plant	1,065				1,065
5		<b>Subtotal - Gas Intangible Plant</b>	<u>1,065</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>1,065</u>
6		<b>Mfd Gas Prod. Plant</b>					
7	304	Land and Land Rights	-				-
8	305	Structures and Improvements	-				-
9	306	Boiler Plant Equipment	-				-
10	311	Liquefied Petroleum Gas Equipment	-				-
11	320	Other Equipment	-				-
12		<b>Subtotal - Mfd Gas Prod. Plant</b>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
13		<b>Underground Storage Plant</b>					
14	117	Gas Production Stored Underground	27,135				27,135
15	350.1	Land	1,000				1,000
16	350.2	Rights-of-Way	29				29
17	351	Structures and Improvements	6,068	178	(161)		6,085
18	352	Wells	18,748	(13)			18,735
19	352.1	Storage Leaseholds and Rights	1,862				1,862
20	352.2	Reservoirs	1,132				1,132
21	352.3	Non-recoverable Natural Gas	11,389	6,276			17,665
22	353	Lines	1,939	26			1,965
23	354	Compressor Station Equipment	19,329	359			19,688
24	355	Measuring and Reg. Equipment	9,591	(136)			9,454
25	356	Purification Equipment	13,758	388	(238)		13,908
26	357	Other Equipment	466				466
27		<b>Subtotal - Underground Storage Plant</b>	<u>112,446</u>	<u>7,078</u>	<u>(400)</u>	<u>-</u>	<u>119,125</u>

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				Gross Additions During the Test Year (P)	Retirements During the Test Year (Q)	Transfers During the Test Year [2] (R)	
28		<b>Transmission Plant</b>					
29	365.1	Land and Land Rights	1,165				1,165
30	365.2	Rights-of-Way	7,338	145			7,483
31	366	Structures and Improvements	3,645	48			3,693
32	367	Mains	98,146	360	(95)		98,412
33	368	Compressor Station Equipment	2,001				2,001
34	369	Measuring and Reg. Sta. Equipment	22,481	1,614			24,094
35	370	Communication Equipment	-				-
36	371	Other Equipment	-				-
37	372	Asset Retirement Cost for Transmission Plant	-				-
38		<b>Subtotal - Transmission Plant</b>	<b>134,776</b>	<b>2,167</b>	<b>(95)</b>	<b>-</b>	<b>136,848</b>
39		<b>Distribution Plant</b>					
40	374	Land and Land Rights	4,925	60		0	4,985
41	375	Structures and Improvements	755	14			768
42	376	Mains	313,789	15,333	(101)		329,021
43	377	Compressor Station Equipment	-	-			-
44	378	Meas. And Reg. Sta. Equip. - General	20,651	1,941	(21)		22,571
45	379	Meas. And Reg. Sta. Equip. - City Gate	186	0			186
46	380	Services	143,376	6,448	(1,636)		148,188
47	381	Meters	94,365	1,657	(1,464)	(86)	94,473
48	382	Meter Installations	-	-			-
49	383	House Regulators	24,837	613	(9)		25,440
50	384	House Reg. Installations	-	-			-
51	385	Industrial Meas. And Reg. Sta. Equipment	4,685	182			4,866
52	386	Other Prop. On Customers' Premises	-				-
53	387	Other Equipment	-				-
54	388	Asset Retirement Costs for Distribution Plant	-				-
55		<b>Subtotal - Distribution Plant</b>	<b>607,568</b>	<b>26,248</b>	<b>(3,231)</b>	<b>(85)</b>	<b>630,499</b>

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				Gross Additions During the Test Year (P)	Retirements During the Test Year (Q)	Transfers During the Test Year [2] (R)	
56		<b>Gas General Plant</b>					
57	389	Land and Land Rights	17				17
58	390	Structures and Improvements	136		(39)		97
59	391	Office Furniture and Equipment	154	46			200
60	392	Transportation Equipment	11,008	2,073	(521)	613	13,173
61	393	Stores Equipment	-				-
62	394	Tools, Shop and Garage Equipment	4,977	282		5	5,264
63	395	Laboratory Equipment	260				260
64	396	Power Operated Equipment	3,924	956	(306)	112	4,686
65	397	Communication Equipment	910	526			1,436
66	398	Miscellaneous Equipment	644				644
67		<b>Subtotal - Gas General Plant</b>	<b>22,030</b>	<b>3,881</b>	<b>(865)</b>	<b>730</b>	<b>25,776</b>
67		<b>Total Gas Plant in Service</b>	<b>\$ 877,886</b>	<b>\$ 39,374</b>	<b>\$ (4,591)</b>	<b>\$ 645</b>	<b>\$ 913,313</b>

**NOTES**

[1] This amount excludes the purchase accounting treatment of the Hillsboro Storage Field.

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