

AmerenIP  
**Workpaper Supporting Gross Additions, Retirements and Transfers**  
For the Twelve Months Ended December 31,  
(\$000s)

Line No.	ICC Acct Number (A)	Title of Plant Function (B)	2005 Transfer (C)	Explanation (D)	2006 Transfer (E)	Explanation (F)
1		<b>Gas Intangible Plant</b>				
2	301	Organization	\$ -		\$ -	
3	302	Franchises and Consents				
4	303	Miscellaneous Intangible Plant				
5		<b>Subtotal - Gas Intangible Plant</b>	<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>	
13		<b>Underground Storage Plant</b>				
14	117	Gas Production Stored Underground				
15	350.1	Land				
16	350.2	Rights-of-Way				
17	351	Structures and Improvements				
18	352	Wells				
19	352.1	Storage Leaseholds and Rights				
20	352.2	Reservoirs				
21	352.3	Non-recoverable Natural Gas				

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22	353	Lines				
23	354	Compressor Station Equipment				
24	355	Measuring and Reg. Equipment				
25	356	Purification Equipment				
26	357	Other Equipment				
27		<b>Subtotal - Underground Storage Plant</b>	<u>-</u>		<u>-</u>	
28		<b>Transmission Plant</b>				
29	365.1	Land and Land Rights				
30	365.2	Rights-of-Way				
31	366	Structures and Improvements				
32	367	Mains				
33	368	Compressor Station Equipment				
34	369	Measuring and Reg. Sta. Equipment				
35	370	Communication Equipment				
36	371	Other Equipment				
37	372	Asset Retirement Cost for Transmission Plant				
38		<b>Subtotal - Transmission Plant</b>	<u>-</u>		<u>-</u>	
39		<b>Distribution Plant</b>				
40	374	Land and Land Rights				
41	375	Structures and Improvements				
42	376	Mains				
43	377	Compressor Station Equipment				
44	378	Meas. And Reg. Sta. Equip. - General				
45	379	Meas. And Reg. Sta. Equip. - City Gate				
46	380	Services				
47	381	Meters	57,523	Common plant asset transfer		
48	382	Meter Installations	(57,523)	Common plant asset transfer		
49	383	House Regulators				
50	384	House Reg. Installations				
51	385	Industrial Meas. And Reg. Sta. Equipment				
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>	<u>-</u>		<u>-</u>	
56		<b>Gas General Plant</b>				

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Line No.	ICC Acct Number (A)	Title of Plant Function (B)	2005 Transfer (C)	Explanation (D)	2006 Transfer (E)	Explanation (F)
57	389	Land and Land Rights				
58	390	Structures and Improvements				
59	391	Office Furniture and Equipment				
60	392	Transportation Equipment				
61	393	Stores Equipment				
62	394	Tools, Shop and Garage Equipment				
63	395	Laboratory Equipment				
64	396	Power Operated Equipment				
65	397	Communication Equipment				
66	398	Miscellaneous Equipment				
67		<b>Subtotal - Gas General Plant</b>	<u>-</u>		<u>-</u>	
67		<b>Total Gas Plant in Service</b>	<u>\$ -</u>		<u>\$ -</u>	

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Line No.	ICC Acct Number (A)	Title of Plant Function (B)	2007 Transfer (G)	Explanation (H)	2008 Transfer (I)	Explanation (J)
1		<b>Gas Intangible Plant</b>				
2	301	Organization				
3	302	Franchises and Consents				
4	303	Miscellaneous Intangible Plant				
5		<b>Subtotal - Gas Intangible Plant</b>	<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>	
13		<b>Underground Storage Plant</b>				
14	117	Gas Production Stored Underground				
15	350.1	Land				
16	350.2	Rights-of-Way				
17	351	Structures and Improvements	35	Common plant asset transfer		
18	352	Wells				
19	352.1	Storage Leaseholds and Rights				
20	352.2	Reservoirs				
21	352.3	Non-recoverable Natural Gas				

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Line No.	ICC Acct Number (A)	Title of Plant Function (B)	2007 Transfer (G)	Explanation (H)	2008 Transfer (I)	Explanation (J)
22	353	Lines				
23	354	Compressor Station Equipment	288	Common plant asset transfer		
24	355	Measuring and Reg. Equipment	(322)	Common plant asset transfer		
25	356	Purification Equipment				
26	357	Other Equipment				
27		<b>Subtotal - Underground Storage Plant</b>	<u>-</u>		<u>-</u>	
28		<b>Transmission Plant</b>				
29	365.1	Land and Land Rights				
30	365.2	Rights-of-Way				
31	366	Structures and Improvements	483	Common plant asset transfer		
32	367	Mains	(2,120)	Common plant asset transfer		
33	368	Compressor Station Equipment	(94)	Common plant asset transfer		
34	369	Measuring and Reg. Sta. Equipment	1,737	Common plant asset transfer		
35	370	Communication Equipment				
36	371	Other Equipment	(3)	Common plant asset transfer		
37	372	Asset Retirement Cost for Transmission Plant				
38		<b>Subtotal - Transmission Plant</b>	<u>3</u>		<u>-</u>	
39		<b>Distribution Plant</b>				
40	374	Land and Land Rights	1	Common plant asset transfer	0	Common plant asset transfer
41	375	Structures and Improvements				
42	376	Mains				
43	377	Compressor Station Equipment				
44	378	Meas. And Reg. Sta. Equip. - General	1,526	Common plant asset transfer		
45	379	Meas. And Reg. Sta. Equip. - City Gate				
46	380	Services	67	Common plant asset transfer		
47	381	Meters	(64)	Common plant asset transfer	(86)	Common plant asset transfer
48	382	Meter Installations				
49	383	House Regulators	(1,012)	Common plant asset transfer		
50	384	House Reg. Installations				
51	385	Industrial Meas. And Reg. Sta. Equipment				
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>	<u>518</u>		<u>(85)</u>	
56		<b>Gas General Plant</b>				

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57	389	Land and Land Rights				
58	390	Structures and Improvements				
59	391	Office Furniture and Equipment				
60	392	Transportation Equipment	489	Common plant asset transfer	613	Common plant asset transfer
61	393	Stores Equipment				
62	394	Tools, Shop and Garage Equipment			5	Common plant asset transfer
63	395	Laboratory Equipment				
64	396	Power Operated Equipment	141	Common plant asset transfer	112	Common plant asset transfer
65	397	Communication Equipment				
66	398	Miscellaneous Equipment				
67		<b>Subtotal - Gas General Plant</b>	<u><b>630</b></u>		<u><b>730</b></u>	
67		<b>Total Gas Plant in Service</b>	<u><b>\$ 1,151</b></u>		<u><b>\$ 645</b></u>	