

AmerenIP
Operating Leases
For the Twelve Months Ended December 31,
(\$000s)

Line No.	ICC Account (A)	Description of Property (B)	Amount of Annual Lease Expense	
			2005 (C)	2006 (D)
1		Subpart (a) : Operating leases for which the annual expense charged to operating expense is greater than either \$150,000 or .1% of total operations and maintenance expense for each of the respective years.		
2				
3				
4	931	Rent for Common Buildings (Mainly the General Office Building)	\$ 979	\$ 1,448
5	931	Rent for Illinois Power Buildings		1,856
6		Subpart (b): Total annual lease expense for all operating leases	<u>\$ 1,363</u>	<u>\$ 3,705</u>

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Operating Leases
For the Twelve Months Ended December 31,
(\$000s)

Line No.	ICC Account (A)	Description of Property (B)	Expense (Gas Operations)		Period of Lease Agreement (G)
			2007 (E)	2008 (F)	
1		Subpart (a) : Operating leases for which the annual expense charged to operating expense is greater than either \$150,000 or .1% of total operations and maintenance expense for each of the respective years.			
2					
3					
4	931	Rent for Common Buildings (Mainly the General Office Building)	\$ 1,656	\$ 1,489	N/A
5	931	Rent for Illinois Power Buildings	2,126	2,559	N/A
6		Subpart (b): Total annual lease expense for all operating leases	<u>\$ 3,870</u>	<u>\$ 3,954</u>	