

**Ameren Illinois Utilities Comparison of Selected Rate Base Items**  
**As of February 28, 2010**  
**(In Thousands)**

**Updated to remove New Business Items**  
**Comparison of Selected Rate Base Items (000)**

	Actuals as of Feb 28, 2010 (4) (6)				Order (5)				Difference			
	CIL	CIP	IP	TOTAL AIU	CIL	CIP	IP	TOTAL AIU	CIL	CIP	IP	TOTAL AIU
<b>Electric</b>												
Plant in Service (1)	859,313	1,390,622	2,381,757	4,631,693	859,268	1,396,944	2,392,992	4,649,204	45	(6,322)	(11,235)	(17,511)
Depreciation Reserve (2)	489,881	784,984	799,970	2,074,835	491,754	809,929	846,888	2,148,571	(1,873)	(24,945)	(46,918)	(73,736)
<b>Net Plant</b>	<b>369,432</b>	<b>605,639</b>	<b>1,581,787</b>	<b>2,556,858</b>	<b>367,514</b>	<b>587,015</b>	<b>1,546,104</b>	<b>2,500,633</b>	<b>1,918</b>	<b>18,624</b>	<b>35,683</b>	<b>56,225</b>
Deferred Taxes (3)	68,240	113,158	173,067	354,465	64,368	122,071	208,043	394,482	3,872	(8,913)	(34,976)	(40,017)
<b>Net Plant plus ADIT</b>	<b>301,192</b>	<b>492,481</b>	<b>1,408,720</b>	<b>2,202,393</b>	<b>303,146</b>	<b>464,944</b>	<b>1,338,061</b>	<b>2,106,151</b>	<b>(1,954)</b>	<b>27,537</b>	<b>70,659</b>	<b>96,242</b>
<b>Gas</b>												
Plant in Service (1)	533,058	400,724	991,545	1,925,326	533,841	407,123	991,442	1,932,406	(783)	(6,399)	103	(7,080)
Depreciation Reserve (2)	360,619	197,960	513,639	1,072,218	365,476	207,048	536,329	1,108,853	(4,857)	(9,088)	(22,690)	(36,635)
<b>Net Plant</b>	<b>172,439</b>	<b>202,764</b>	<b>477,906</b>	<b>853,108</b>	<b>168,365</b>	<b>200,075</b>	<b>455,113</b>	<b>823,553</b>	<b>4,074</b>	<b>2,689</b>	<b>22,793</b>	<b>29,555</b>
Deferred Taxes (3)	9,690	32,519	34,495	76,704	12,107	44,634	35,915	92,656	(2,417)	(12,115)	(1,420)	(15,952)
<b>Net Plant plus ADIT</b>	<b>162,749</b>	<b>170,245</b>	<b>443,411</b>	<b>776,404</b>	<b>156,258</b>	<b>155,441</b>	<b>419,198</b>	<b>730,897</b>	<b>6,491</b>	<b>14,804</b>	<b>24,213</b>	<b>45,507</b>
<b>Total Electric &amp; Gas</b>												
Plant in Service	1,392,371	1,791,346	3,373,302	6,557,019	1,393,109	1,804,067	3,384,434	6,581,610	(738)	(12,721)	(11,132)	(24,591)
Depreciation Reserve	850,500	982,944	1,313,609	3,147,053	857,230	1,016,977	1,383,217	3,257,424	(6,730)	(34,033)	(69,608)	(110,371)
<b>Net Plant</b>	<b>541,871</b>	<b>808,402</b>	<b>2,059,693</b>	<b>3,409,966</b>	<b>535,879</b>	<b>787,090</b>	<b>2,001,217</b>	<b>3,324,186</b>	<b>5,992</b>	<b>21,312</b>	<b>58,476</b>	<b>85,780</b>
Deferred Taxes (3)	77,930	145,677	207,562	431,169	76,475	166,705	243,958	487,138	1,455	(21,028)	(36,396)	(55,969)
<b>Net Plant plus ADIT</b>	<b>463,941</b>	<b>662,725</b>	<b>1,852,131</b>	<b>2,978,797</b>	<b>459,404</b>	<b>620,385</b>	<b>1,757,259</b>	<b>2,837,048</b>	<b>4,537</b>	<b>42,340</b>	<b>94,872</b>	<b>141,749</b>

## Notes:

(1) Source TEE 21.09, Attach 1

(2) Source TEE 21.10, Attach 1

(3) Source TEE 21.11, Attach 1

(4) Actuals at Feb. 28, 2010 include per Order adjustments identified in response to TEE 21.09, Attach 1, TEE 21.10, Attach 1, and TEE 21.11, Attach 1.

(5) Order Depreciation Reserve adjusted for sign correction in response to TEE 21.07 and summarized on Exhibits 2.1 RH through 2.6 RH, Schedule 2, page 2

(6) Excludes New business