

Ameren Illinois Company
Accepted Other Rate Making Adjustments
Twelve Months Ended December 31, 2014
\$(000)

| Line No. | Account No. | Account Description | Amount \$ | Electric | Electric Jurisdictional | Reference |
|----------|-------------|---|--------------|--------------|-------------------------|------------------|
| | (A) | (B) | (C) | (D) | (E) | (F) |
| 1 | 588 | Distribution Expenses | (6) | (6) | (6) | Ex 10.6, Page 2 |
| 2 | 909 | Informational and Instructional Advertising | (5) | (5) | (5) | Ex 10.6, Page 2 |
| 3 | 923 | Outside Services | (21) | (15) | (13) | Ex 10.6, Page 2 |
| 4 | 925 | Injuries and Damages | (161) | (161) | (147) | Ex 10.6, Page 2 |
| 5 | 930.1 | General Advertising Expenses | (22) | (22) | (20) | Ex 10.6, Page 2 |
| 6 | 930.2 | Miscellaneous General Expenses | (11) | (7) | (7) | Ex 10.6, Page 2 |
| 7 | | Total Adjustment | (226) | (216) | (198) | Sum of lines 1-6 |

PURPOSE OF ADJUSTMENT

Adjust operating expenses to exclude expenses related to Other Rate Making Adjustments

Ameren Illinois Company
Accepted Other Rate Making Adjustments
Twelve Months Ended December 31, 2014

Ameren Exhibit 10.6
Page 2 of 2

| Line No. | Account No. | Account Description | Amount \$ | Electric | Electric Jurisdictional | Source | Formula Rate Reference |
|----------|-------------|---|----------------------|----------------------|-------------------------|--|--------------------------------------|
| | (A) | (B) | (C) | (D) | (E) | (F) | (G) |
| 1 | 588 | Distribution Expenses | | | | | |
| 2 | | Springfield Urban League Charitable Contribution | \$ (6,023.00) | \$ (6,023.00) | \$ (6,023.00) | ICC Staff Ex 3.0, Schedule 3.01, Ln 3 | Ameren Ex 10.1, App 7, Col C, Ln 5 |
| 3 | | Subtotal Account 580-598 | \$ (6,023.00) | \$ (6,023.00) | \$ (6,023.00) | | |
| 4 | 909 | Informational and Instructional Advertising [1] | | | | | |
| 5 | | St. Louis Public Radio (Ad #48) | (2,504.63) | (2,504.63) | (2,504.63) | ICC Staff Ex 3.0, Schedule 3.02, Ln 2/AIC Response to SRK 4.02R Attach | Ameren Ex 10.1, App 7, Col E, Ln 16 |
| 6 | | Update Act on Energy Guidelines (Voucher#002066635) | (73.50) | (73.50) | (73.50) | ICC Staff Ex 3.0, Schedule 3.02, Ln 3 | Ameren Ex 10.1, App 7, Col E, Ln 16 |
| 7 | | Fact Sheet used by Public Affairs Ad#37-Rockhold Marketing (Voucher#002305061,#002322699) | (2,320.03) | (2,320.03) | (2,320.03) | AG Adjustment Workpapers | Ameren Ex 10.1, App 7, Col E, Ln 16 |
| 8 | | Jackie Joyner Kersee - Ameren Cares Ad #25 (Voucher #002243111) | (300.00) | (300.00) | (300.00) | AG Adjustment Workpapers | Ameren Ex 10.1, App 7, Col E, Ln 16 |
| 9 | | Subtotal Account 909 | (5,198.16) | (5,198.16) | (5,198.16) | | |
| 10 | 923 | Outside Services | | | | | |
| 11 | | Simantel - Annual Meeting CEO speech and presentation slides | (6,388.00) | (4,395.71) | (4,014.66) | ICC Staff Ex 3.0, Schedule 3.04, Ln 7/AIC Response to SRK 6.01R Attach | Amerenc Ex 10.1, App 7, Col F, Ln 16 |
| 12 | | Simantel - Annual Meeting Renewable Energy Center video | (4,184.24) | (2,879.26) | (2,629.67) | ICC Staff Ex 3.0, Schedule 3.04, Ln 8/AIC Response to SRK 6.01R Attach | Amerenc Ex 10.1, App 7, Col F, Ln 16 |
| 13 | | Simantel - NYSE Banner | (435.50) | (299.68) | (273.70) | ICC Staff Ex 3.0, Schedule 3.04, Ln 9/AIC Response to SRK 6.01R Attach | Amerenc Ex 10.1, App 7, Col F, Ln 16 |
| 14 | | St. Louis Cardinals | (4,404.06) | (3,030.52) | (2,767.82) | ICC Staff Ex 4.0, Schedule 4.02, Ln 1 | Amerenc Ex 10.1, App 7, Col F, Ln 16 |
| 15 | | Regents of the University | (6,003.00) | (4,130.78) | (3,772.70) | ICC Staff Ex. 4.0, Schedule 4.02, Ln 2 | Amerenc Ex 10.1, App 7, Col F, Ln 16 |
| 16 | | Subtotal Account 923 | (21,414.80) | (14,735.95) | (13,458.55) | | |
| 17 | 925 | Injuries and Damages | | | | | |
| 18 | | Individual Short-Term Recognition Spending [2] | (160,658.76) | (160,658.76) | (146,731.90) | ICC Staff Ex. 4.0, Schedule 4.01, Ln 1 | Ameren Ex 10.1, App 7, Col F, Ln 12 |
| 19 | | Subtotal Account 925 | (160,658.76) | (160,658.76) | (146,731.90) | | |
| 20 | 930.1 | General Advertising Expenses | | | | | |
| 21 | | St. Louis Business Journal - Ad #57 | (22,351.00) | (22,351.00) | (20,413.48) | ICC Staff Ex 3.0, Schedule 3.03, Ln 3/AIC Response to SRK 5.01R Attach | Amerenc Ex 10.1, App 7, Col F, Ln 16 |
| 22 | | Subtotal Account 930.1 | (22,351.00) | (22,351.00) | (20,413.48) | | |
| 23 | 930.2 | Miscellaneous General Expenses | | | | | |
| 24 | | Hunton & Williams LLP - Industry Assoc. Dues | (10,551.48) | (7,260.68) | (6,631.29) | ICC Staff Ex 4.0, Schedule 4.03, Ln 1 | Amerenc Ex 10.1, App 7, Col F, Ln 16 |
| 25 | | Subtotal Account 930.2 | (10,551.48) | (7,260.68) | (6,631.29) | | |
| 26 | | Total Other Rate Making Adjustments | (226,197.20) | (216,227.56) | (198,456.38) | | |
| | | Accounts 921, 923, 930.2 electric allocation | 68.81% | | | | |
| | | Electric Jurisdictional Allocator | 91.33% | | | | |

[1] Referring to ICC Staff Exhibit 3.0, Schedule 3.02, Line 4, the charges \$(259.42) on line 4 were reversed and moved to account 426 in 2014 as indicated in AIC Response to SRK 4.04R. No adjustment is required for these charges.

[2] The total Electric Jurisdictional presented in JMO 7.01 Attach was \$146,814.