

AmerenUE
Case No. ER-2008-0318
Ameren Corp
Test Year Ending 03-31-2008
Plant In Service

Line Number	A Account # (Optional)	B Plant Account Description	C Total Plant	D Adjust. Number	E Adjustments	F As Adjusted Plant	G Jurisdictional Allocations	H Jurisdictional Adjustments	I MO Adjusted Jurisdictional
1		INTANGIBLE PLANT							
2	302.000	Franchises and Consents	\$19,121,866	P-2	\$0	\$19,121,866	98.9200%	\$0	\$18,915,350
3	303.000	Miscellaneous Intangibles	\$22,398,006	P-3	\$0	\$22,398,006	98.9200%	\$0	\$22,156,108
4		TOTAL PLANT INTANGIBLE	\$41,519,872		\$0	\$41,519,872		\$0	\$41,071,458
5		PRODUCTION PLANT							
6		STEAM PRODUCTION							
7		MERAMEC STEAM PRODUCTION PLANT							
8	310.000	Land/Land Rights - Meramec	\$272,391	P-8	\$0	\$272,391	98.4000%	\$0	\$268,033
9	311.000	Structures - Meramec	\$38,601,212	P-9	\$0	\$38,601,212	98.4000%	\$0	\$37,983,593
10	312.000	Boiler Plant Equipment - Meramec	\$415,359,826	P-10	\$0	\$415,359,826	98.4000%	\$0	\$408,714,069
11	312.300	Coal Cars - Meramec	\$0	P-11	\$0	\$0	98.4000%	\$0	\$0
12	314.000	Turbogenerator Units - Meramec	\$83,073,060	P-12	\$0	\$83,073,060	98.4000%	\$0	\$81,743,891
13	315.000	Accessory Electric Equipment - Meramec	\$43,282,720	P-13	\$0	\$43,282,720	98.4000%	\$0	\$42,590,196
14	316.000	Misc. Power Plant Equipment - Meramec	\$18,804,230	P-14	\$0	\$18,804,230	98.4000%	\$0	\$18,503,362
15	317.000	Meramec ARO	\$14,403,044	P-15	-\$14,403,044	\$0	100.0000%	\$0	\$0
16		TOTAL MERAMEC STEAM PRODUCTION PLANT	\$613,796,483		-\$14,403,044	\$599,393,439		\$0	\$589,803,144
17		SIOUX STEAM PRODUCTION PLANT							
18	310.000	Land/Land Rights - Sioux	\$488,656	P-18	\$0	\$488,656	98.4000%	\$0	\$480,838
19	311.000	Structures - Sioux	\$36,346,595	P-19	\$0	\$36,346,595	98.4000%	\$0	\$35,765,049
20	312.000	Boiler Plant Equipment - Sioux	\$384,870,005	P-20	\$0	\$384,870,005	98.4000%	\$0	\$378,712,085
21	312.300	Coal Cars - Sioux	\$0	P-21	\$0	\$0	98.4000%	\$0	\$0
22	314.000	Turbogenerator Units - Sioux	\$91,405,259	P-22	\$0	\$91,405,259	98.4000%	\$0	\$89,942,775
23	315.000	Accessory Electric Equipment - Sioux	\$34,460,797	P-23	\$0	\$34,460,797	98.4000%	\$0	\$33,909,424
24	316.000	Misc. Power Plant Equipment - Sioux	\$9,859,267	P-24	\$0	\$9,859,267	98.4000%	\$0	\$9,701,519
25	317.000	Sioux ARO	\$2,944,548	P-25	-\$2,944,548	\$0	100.0000%	\$0	\$0
26		TOTAL SIOUX STEAM PRODUCTION PLANT	\$560,375,127		-\$2,944,548	\$557,430,579		\$0	\$548,511,690
27		VENICE STEAM PRODUCTION PLANT							
28	310.000	Land/Land Rights - Venice	\$0	P-28	\$0	\$0	98.4000%	\$0	\$0
29	311.000	Structures - Venice	\$0	P-29	\$0	\$0	98.4000%	\$0	\$0
30	312.000	Boiler Plant Equipment - Venice	\$0	P-30	\$0	\$0	98.4000%	\$0	\$0
31	312.300	Coal Cars - Venice	\$0	P-31	\$0	\$0	98.4000%	\$0	\$0
32	314.000	Turbogenerator Units - Venice	\$0	P-32	\$0	\$0	98.4000%	\$0	\$0
33	315.000	Accessory Electric Equipment - Venice	\$0	P-33	\$0	\$0	98.4000%	\$0	\$0
34	316.000	Misc. Power Plant Equipment - Venice	\$0	P-34	\$0	\$0	98.4000%	\$0	\$0
35	317.000	Venice ARO	\$733,751	P-35	-\$733,751	\$0	100.0000%	\$0	\$0
36		TOTAL VENICE STEAM PRODUCTION PLANT	\$733,751		-\$733,751	\$0		\$0	\$0
37		LABADIE STEAM PRODUCTION PLANT							
38	310.000	Land/Land Rights - Labadie	\$6,859,579	P-38	\$0	\$6,859,579	98.4000%	\$0	\$6,749,826
39	311.000	Structures - Labadie	\$62,388,299	P-39	\$0	\$62,388,299	98.4000%	\$0	\$61,390,086
40	312.000	Boiler Plant Equipment - Labadie	\$595,831,371	P-40	\$0	\$595,831,371	98.4000%	\$0	\$586,298,069
41	312.300	Coal Cars - Labadie	\$116,271,400	P-41	\$0	\$116,271,400	98.4000%	\$0	\$114,411,058
42	314.000	Turbogenerator Units - Labadie	\$212,524,660	P-42	\$0	\$212,524,660	98.4000%	\$0	\$209,124,265
43	315.000	Accessory Electric Equipment - Labadie	\$76,379,194	P-43	\$0	\$76,379,194	98.4000%	\$0	\$75,157,127
44	316.000	Misc. Power Plant Equipment - Labadie	\$19,277,895	P-44	\$0	\$19,277,895	98.4000%	\$0	\$18,969,449
45	317.000	Labadie ARO	\$6,211,132	P-45	-\$6,211,132	\$0	100.0000%	\$0	\$0
46		TOTAL LABADIE STEAM PRODUCTION PLANT	\$1,095,743,530		-\$6,211,132	\$1,089,532,398		\$0	\$1,072,099,880
47		RUSH ISLAND STEAM PRODUCTION PLANT							
48	310.000	Land/Land Rights - Rush	\$621,986	P-48	\$0	\$621,986	98.4000%	\$0	\$612,034
49	311.000	Structures - Rush	\$53,367,383	P-49	\$0	\$53,367,383	98.4000%	\$0	\$52,513,505

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50	312.000	Boiler Plant Equipment - Rush	\$385,427,465	P-50	\$0	\$385,427,465	98.4000%	\$0	\$379,260,626
51	312.300	Coal Cars - Rush	\$0	P-51	\$0	\$0	98.4000%	\$0	\$0
52	314.000	Turbogenerator Units - Rush	\$136,888,303	P-52	\$0	\$136,888,303	98.4000%	\$0	\$134,698,090
53	315.000	Accessory Electric Equipment - Rush	\$34,064,535	P-53	\$0	\$34,064,535	98.4000%	\$0	\$33,519,502
54	316.000	Misc. Power Plant Equipment - Rush	\$11,234,587	P-54	\$0	\$11,234,587	98.4000%	\$0	\$11,054,834
55	317.000	Rush Island ARO	\$2,316,392	P-55	-\$2,316,392	\$0	100.0000%	\$0	\$0
56		TOTAL RUSH ISLAND STEAM PRODUCTION PLANT	\$623,920,651		-\$2,316,392	\$621,604,259		\$0	\$611,658,591
57		COMMON STEAM PRODUCTION PLANT							
58	310.000	Land/Land Rights - Common	\$0	P-58	\$0	\$0	98.4000%	\$0	\$0
59	311.000	Structures - Common	\$1,959,206	P-59	\$0	\$1,959,206	98.4000%	\$0	\$1,927,859
60	312.000	Boiler Plant Equipment - Common	\$37,125,889	P-60	\$0	\$37,125,889	98.4000%	\$0	\$36,531,875
61	312.300	Coal Cars - Common	\$0	P-61	\$0	\$0	98.4000%	\$0	\$0
62	314.000	Turbogenerator Units - Common	\$0	P-62	\$0	\$0	98.4000%	\$0	\$0
63	315.000	Accessory Electric Equipment - Common	\$3,129,975	P-63	\$0	\$3,129,975	98.4000%	\$0	\$3,079,895
64	316.000	Misc. Power Plant Equipment - Common	\$20,842	P-64	\$0	\$20,842	98.4000%	\$0	\$20,509
65		TOTAL COMMON STEAM PRODUCTION PLANT	\$42,235,912		\$0	\$42,235,912		\$0	\$41,560,138
66		TOTAL STEAM PRODUCTION	\$2,936,805,454		-\$26,608,867	\$2,910,196,587		\$0	\$2,863,633,443
67		NUCLEAR PRODUCTION							
68		CALLAWAY NUCLEAR PRODUCTION PLANT							
69	320.000	Land/Land Rights - Callaway	\$6,184,103	P-69	\$0	\$6,184,103	98.8500%	\$0	\$6,112,986
70	321.000	Structures - Callaway	\$906,543,352	P-70	\$0	\$906,543,352	98.8500%	\$0	\$896,118,103
71	322.000	Reactor Plant Equipment - Callaway	\$974,613,106	P-71	\$0	\$974,613,106	98.8500%	\$0	\$963,405,055
72	323.000	Turbogenerator Units - Callaway	\$493,744,958	P-72	\$0	\$493,744,958	98.8500%	\$0	\$488,066,891
73	324.000	Accessory Electric Equipment - Callaway	\$211,024,438	P-73	\$0	\$211,024,438	98.8500%	\$0	\$208,597,657
74	325.000	Misc. Power Plant Equipment - Callaway	\$172,669,043	P-74	\$0	\$172,669,043	98.8500%	\$0	\$170,683,349
75	326.000	Callaway ARO	\$40,826,807	P-75	-\$40,826,807	\$0	100.0000%	\$0	\$0
76		Callaway Post Operational Costs	\$116,730,946	P-76	\$0	\$116,730,946	98.4000%	\$0	\$114,863,251
77		TOTAL CALLAWAY NUCLEAR PRODUCTION PLANT	\$2,922,336,753		-\$40,826,807	\$2,881,509,946		\$0	\$2,847,847,292
78		TOTAL NUCLEAR PRODUCTION	\$2,922,336,753		-\$40,826,807	\$2,881,509,946		\$0	\$2,847,847,292
79		HYDRAULIC PRODUCTION							
80		OSAGE HYDRAULIC PRODUCTION PLANT							
81	330.000	Land/Land Rights - Osage	\$9,934,043	P-81	\$0	\$9,934,043	98.4000%	\$0	\$9,775,098
82	331.000	Structures - Osage	\$3,953,485	P-82	\$0	\$3,953,485	98.4000%	\$0	\$3,890,229
83	332.000	Reservoirs - Osage	\$26,001,465	P-83	\$0	\$26,001,465	98.4000%	\$0	\$25,585,442
84	333.000	Water Wheels/Generators - Osage	\$31,198,227	P-84	\$0	\$31,198,227	98.4000%	\$0	\$30,699,055
85	334.000	Accessory Electric Equipment - Osage	\$6,077,660	P-85	\$0	\$6,077,660	98.4000%	\$0	\$5,980,417
86	335.000	Misc. Power Plant Equipment - Osage	\$2,147,654	P-86	\$0	\$2,147,654	98.4000%	\$0	\$2,113,292
87	336.000	Roads, Railroads, Bridges - Osage	\$77,445	P-87	\$0	\$77,445	98.4000%	\$0	\$76,206
88		TOTAL OSAGE HYDRAULIC PRODUCTION PLANT	\$79,389,979		\$0	\$79,389,979		\$0	\$78,119,739
89		TAUM SAUK HYDRAULIC PRODUCTION PLANT							
90	330.000	Land/Land Rights - Taum Sauk	\$263,467	P-90	\$0	\$263,467	98.4000%	\$0	\$259,252
91	331.000	Structures - Taum Sauk	\$5,631,409	P-91	\$0	\$5,631,409	98.4000%	\$0	\$5,541,306
92	332.000	Reservoirs - Taum Sauk	\$27,627,367	P-92	\$0	\$27,627,367	98.4000%	\$0	\$27,185,329
93	333.000	Water Wheels/Generators - Taum Sauk	\$39,323,239	P-93	\$0	\$39,323,239	98.4000%	\$0	\$38,694,067
94	334.000	Accessory Electric Equipment - Taum Sauk	\$3,917,813	P-94	\$0	\$3,917,813	98.4000%	\$0	\$3,855,128

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95	335.000	Misc. Power Plant Equipment - Taum Sauk	\$1,668,383	P-95	\$0	\$1,668,383	98.4000%	\$0	\$1,641,689
96	336.000	Roads, Railroads, Bridges - Taum Sauk	\$45,570	P-96	\$0	\$45,570	98.4000%	\$0	\$44,841
97		TOTAL TAUM SAUK HYDRAULIC PRODUCTION PLANT	\$78,477,248		\$0	\$78,477,248		\$0	\$77,221,612
98		KEOKUK HYDRAULIC PRODUCTION PLANT							
99	330.000	Land/Land Rights - Keokuk	\$7,785,232	P-99	\$0	\$7,785,232	98.4000%	\$0	\$7,660,668
100	331.000	Structures - Keokuk	\$5,643,363	P-100	\$0	\$5,643,363	98.4000%	\$0	\$5,553,069
101	332.000	Reservoirs - Keokuk	\$13,641,409	P-101	\$0	\$13,641,409	98.4000%	\$0	\$13,423,146
102	333.000	Water Wheels/Generators - Keokuk	\$59,291,206	P-102	\$0	\$59,291,206	98.4000%	\$0	\$58,342,547
103	334.000	Accessory Electric Equipment - Keokuk	\$10,757,363	P-103	\$0	\$10,757,363	98.4000%	\$0	\$10,585,245
104	335.000	Misc. Power Plant Equipment - Keokuk	\$2,996,283	P-104	\$0	\$2,996,283	98.4000%	\$0	\$2,948,342
105	336.000	Roads, Railroads, Bridges - Keokuk	\$114,926	P-105	\$0	\$114,926	98.4000%	\$0	\$113,087
106		TOTAL KEOKUK HYDRAULIC PRODUCTION PLANT	\$100,229,782		\$0	\$100,229,782		\$0	\$98,626,104
107		TOTAL HYDRAULIC PRODUCTION	\$258,097,009		\$0	\$258,097,009		\$0	\$253,967,455
108		OTHER PRODUCTION							
109		OTHER PRODUCTION PLANT							
110	340.000	Land/Land Rights - Other	\$6,687,242	P-110	\$0	\$6,687,242	98.4000%	\$0	\$6,580,246
111	341.000	Structures - Other	\$25,697,196	P-111	\$0	\$25,697,196	98.4000%	\$0	\$25,286,041
112	342.000	Fuel Holders - Other	\$24,502,020	P-112	\$0	\$24,502,020	98.4000%	\$0	\$24,109,988
113	344.000	Generators - Other	\$1,051,590,674	P-113	\$0	\$1,051,590,674	98.4000%	\$0	\$1,034,765,223
114	345.000	Accessory Electric Equipment - Other	\$67,618,556	P-114	\$0	\$67,618,556	98.4000%	\$0	\$66,536,659
115	346.000	Misc. Power Plant Equipment - Other	\$5,974,378	P-115	\$0	\$5,974,378	98.4000%	\$0	\$5,878,788
116		TOTAL OTHER PRODUCTION PLANT	\$1,182,070,066		\$0	\$1,182,070,066		\$0	\$1,163,156,945
117		TOTAL OTHER PRODUCTION	\$1,182,070,066		\$0	\$1,182,070,066		\$0	\$1,163,156,945
118		TOTAL PRODUCTION PLANT	\$7,299,309,282		-\$67,435,674	\$7,231,873,608		\$0	\$7,128,605,135
119		TRANSMISSION PLANT							
120	350.000	Land and Land Rights - TP	\$38,053,958	P-120	\$0	\$38,053,958	100.0000%	\$0	\$38,053,958
121	352.000	Structures & Improvements - TP	\$6,265,598	P-121	\$0	\$6,265,598	100.0000%	\$0	\$6,265,598
122	353.000	Station Equipment - TP	\$201,848,711	P-122	\$0	\$201,848,711	100.0000%	\$0	\$201,848,711
123	354.000	Towers and Fixtures - TP	\$70,397,774	P-123	\$0	\$70,397,774	100.0000%	\$0	\$70,397,774
124	355.000	Poles and Fixtures - TP	\$138,503,470	P-124	\$0	\$138,503,470	100.0000%	\$0	\$138,503,470
125	356.000	Overhead Conductors & Devices - TP	\$144,921,715	P-125	\$0	\$144,921,715	100.0000%	\$0	\$144,921,715
126	359.000	Roads and Trails - TP	\$71,788	P-126	\$0	\$71,788	100.0000%	\$0	\$71,788
127		TOTAL TRANSMISSION PLANT	\$600,063,014		\$0	\$600,063,014		\$0	\$600,063,014
128		DISTRIBUTION PLANT							
129	360.000	Land and Land Rights - DP	\$26,902,514	P-129	-\$122,215	\$26,780,299	100.0000%	\$0	\$26,780,299
130	361.000	Structures & Improvements - DP	\$15,376,661	P-130	-\$230,885	\$15,145,776	100.0000%	\$0	\$15,145,776
131	362.000	Station Equipment - DP	\$592,727,909	P-131	-\$3,220,711	\$589,507,198	100.0000%	\$0	\$589,507,198
132	364.000	Poles, Towers, & Fixtures - DP	\$754,274,082	P-132	-\$1,208,257	\$753,065,825	100.0000%	\$0	\$753,065,825
133	365.000	Overhead Conductors & Devices - DP	\$840,507,313	P-133	-\$1,249,461	\$839,257,852	100.0000%	\$0	\$839,257,852
134	366.000	Underground Conduit - DP	\$211,418,389	P-134	\$0	\$211,418,389	100.0000%	\$0	\$211,418,389
135	367.000	Underground Conductors & Devices - DP	\$516,931,913	P-135	\$0	\$516,931,913	100.0000%	\$0	\$516,931,913
136	368.000	Line Transformers - DP	\$393,699,879	P-136	\$0	\$393,699,879	100.0000%	\$0	\$393,699,879
137	369.100	Services - Overhead - DP	\$151,374,294	P-137	-\$4,400	\$151,369,894	100.0000%	\$0	\$151,369,894
138	369.200	Services - Underground - DP	\$132,509,291	P-138	\$0	\$132,509,291	100.0000%	\$0	\$132,509,291
139	370.000	Meters - DP	\$105,521,873	P-139	-\$212,293	\$105,309,580	100.0000%	\$0	\$105,309,580
140	371.000	Meter Installations - DP	\$164,613	P-140	\$0	\$164,613	100.0000%	\$0	\$164,613
141	373.000	Street Lighting and Signal Systems - DP	\$108,263,548	P-141	-\$337,836	\$107,925,712	100.0000%	\$0	\$107,925,712
142		TOTAL DISTRIBUTION PLANT	\$3,849,672,279		-\$6,586,058	\$3,843,086,221		\$0	\$3,843,086,221
143		GENERAL PLANT							
144	389.000	Land and Land Rights - GP	\$10,578,507	P-144	-\$276,479	\$10,302,028	98.9200%	\$0	\$10,190,766
145	390.000	Structures & Improvements - GP	\$180,443,609	P-145	-\$5,498,318	\$174,945,291	98.9200%	\$0	\$173,055,882
146	391.000	Office Furniture & Equipment - GP	\$41,193,389	P-146	-\$659,388	\$40,534,001	98.9200%	\$0	\$40,096,234
147	391.100	Mainframe Computers - GP	\$434,165	P-147	\$0	\$434,165	98.9200%	\$0	\$429,476

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148	391.200	Personal Computers - GP	\$14,043,057	P-148	\$0	\$14,043,057	98.9200%	\$0	\$13,891,392
149	392.000	Transportation Equipment - GP	\$89,942,520	P-149	\$0	\$89,942,520	98.9200%	\$0	\$88,971,141
150	393.000	Stores Equipment - GP	\$2,641,361	P-150	-\$89,893	\$2,551,468	98.9200%	\$0	\$2,523,912
151	394.000	Laboratory Equipment - GP	\$11,572,813	P-151	-\$48,767	\$11,524,046	98.9200%	\$0	\$11,399,586
152	395.000	Tools, Shop, & Garage Equipment - GP	\$7,621,934	P-152	-\$52,127	\$7,569,807	98.9200%	\$0	\$7,488,053
153	396.000	Power Operated Equipment - GP	\$8,917,918	P-153	\$0	\$8,917,918	98.9200%	\$0	\$8,821,604
154	397.000	Communication Equipment - GP	\$132,685,536	P-154	\$0	\$132,685,536	98.9200%	\$0	\$131,252,532
155	398.000	Miscellaneous Equipment - GP	\$599,407	P-155	-\$9,431	\$589,976	98.9200%	\$0	\$583,604
156	399.000	General Plant ARO	\$320,730	P-156	-\$320,730	\$0	98.9200%	\$0	\$0
157		TOTAL GENERAL PLANT	\$500,994,946		-\$6,955,133	\$494,039,813		\$0	\$488,704,182
158		INCENTIVE COMPENSATION CAPITALIZATION							
159		ICC Adjustment	\$0	P-159	-\$21,909,287	-\$21,909,287	98.9200%	\$0	-\$21,672,667
160		TOTAL INCENTIVE COMPENSATION CAPITALIZATION	\$0		-\$21,909,287	-\$21,909,287		\$0	-\$21,672,667
161		TOTAL PLANT IN SERVICE	\$12,291,559,393		-\$102,886,152	\$12,188,673,241		\$0	\$12,079,857,343