AMERENUE

ACCOUNT 325 MISCELLANEOUS POWER PLANT EQUIPMENT

CALCULATED ANNUAL AND ACCRUED DEPRECIATION
RELATED TO ORIGINAL COST AT DECEMBER 31, 2000

YEAR (1)	ORIGINAL COST (2)	AVG. LIFE (3)	--ANNUAL ACCRUAL-- RATE (4)	AMOUNT (5)	EXP. (6)	-ACCRUED DEPREC.- FACTOR (7)	AMOUNT (8)
INTERIM SURVIVOR CURVE.. IOWA 70-L0							
PROBABLE RETIREMENT YEAR.. 10-2024							
NET SALVAGE PERCENT.. 0							
1985	77,867,259.00	34.32	2.91	2,265,937.24	21.23	.3814	29,698,573
1986	2,673,117.00	33.61	2.98	79,658.89	21.27	.3672	981,569
1987	3,110,151.00	32.89	3.04	94,548.59	21.32	.3518	1,094,151
1988	3,715,957.00	32.15	3.11	115,566.26	21.37	.3353	1,245,960
1989	2,130,788.00	31.41	3.18	67,759.06	21.43	.3177	676,951
1990	4,542,339.00	30.67	3.26	148,080.25	21.48	.2996	1,360,885
1991	3,961,133.00	29.91	3.34	132,301.84	21.54	.2798	1,108,325
1992	11,686,438.00	29.14	3.43	400,844.82	21.60	.2588	3,024,450
1993	2,424,381.00	28.37	3.52	85,338.21	21.66	.2365	573,366
1994	5,931,310.00	27.58	3.63	215,306.55	21.72	.2125	1,260,403
1995	7,537,635.00	26.79	3.73	281,153.79	21.79	.1866	1,406,523
1996	3,158,654.00	25.98	3.85	121,608.18	21.86	.1586	500,963
1997	1,887,682.00	25.17	3.97	74,940.98	21.93	.1287	242,945
1998	3,135,602.00	24.35	4.11	128,873.24	22.02	.0957	300,077
1999	1,801,758.00	23.53	4.25	76,574.72	22.11	.0603	108,646
2000	3,950,798.00	22.69	4.41	174,230.19	22.21	.0212	83,757
TOTAL	139,515,002.00			4,462,722.81			43,667,544

COMPOSITE ANNUAL ACCRUAL RATE, PERCENT.. 3.20

AMERENUE

ACCOUNT 331 STRUCTURES & IMPROVEMENTS

CALCULATED ANNUAL AND ACCRUED DEPRECIATION
RELATED TO ORIGINAL COST AT DECEMBER 31, 2000

YEAR (1)	ORIGINAL COST (2)	AVG. LIFE (3)	--ANNUAL ACCRUAL-- RATE (4)	AMOUNT (5)	EXP. (6)	-ACCRUED DEPREC.- FACTOR (7)	AMOUNT (8)
HYDRAULIC PRODUCTION - OSAGE							
INTERIM SURVIVOR CURVE.. IOWA 160-R1.5							
PROBABLE RETIREMENT YEAR.. 2-2036							
NET SALVAGE PERCENT.. -10							
1929	5,097.00	97.03	1.03	52.50	33.25	.6573	3,350
1930	265,137.00	96.26	1.04	2,757.42	33.27	.6544	173,506
1931	1,288,000.00	95.47	1.05	13,524.00	33.30	.6512	838,746
1932	46,418.00	94.69	1.06	492.03	33.32	.6481	30,084
1933	1,445.00	93.90	1.06	15.32	33.35	.6448	932
1934	312.00	93.10	1.07	3.34	33.37	.6416	200
1935	4,437.00	92.31	1.08	47.92	33.40	.6382	2,832
1937	6,847.00	90.71	1.10	75.32	33.44	.6314	4,323
1938	1,288.00	89.90	1.11	14.30	33.47	.6277	808
1939	41.00	89.09	1.12	0.46	33.49	.6241	26
1940	998.00	88.28	1.13	11.28	33.51	.6204	619
1941	98.00	87.46	1.14	1.12	33.53	.6166	60
1943	186.00	85.82	1.17	2.18	33.57	.6088	113
1944	82,363.00	85.00	1.18	971.88	33.60	.6047	49,805
1945	20,748.00	84.17	1.19	246.90	33.62	.6006	12,461
1946	44.00	83.34	1.20	0.53	33.64	.5964	26
1947	767.00	82.51	1.21	9.28	33.66	.5920	454
1948	494.00	81.67	1.22	6.03	33.68	.5876	290
1949	953.00	80.83	1.24	11.82	33.69	.5832	556
1950	1,185.00	79.99	1.25	14.81	33.71	.5786	686
1951	66,504.00	79.14	1.26	837.95	33.73	.5738	38,160
1952	196,375.00	78.30	1.28	2,513.60	33.75	.5690	111,737
1953	314,770.00	77.44	1.29	4,060.53	33.77	.5639	177,499
1954	9,595.00	76.59	1.31	125.69	33.78	.5590	5,364
1955	16,012.00	75.74	1.32	211.36	33.80	.5537	8,866
1956	14,974.00	74.88	1.34	200.65	33.82	.5483	8,210
1957	277.00	74.02	1.35	3.74	33.84	.5428	150
1958	7,506.00	73.15	1.37	102.83	33.85	.5373	4,033
1959	19,505.00	72.29	1.38	269.17	33.87	.5315	10,367
1961	48.00	70.55	1.42	0.68	33.90	.5195	25
1962	259.00	69.67	1.44	3.73	33.92	.5131	133
1963	548.00	68.80	1.45	7.95	33.93	.5068	278
1964	444.00	67.92	1.47	6.53	33.95	.5001	222

AMERENUE

ACCOUNT 331 STRUCTURES & IMPROVEMENTS

CALCULATED ANNUAL AND ACCRUED DEPRECIATION
RELATED TO ORIGINAL COST AT DECEMBER 31, 2000

YEAR (1)	ORIGINAL COST (2)	AVG. LIFE (3)	--ANNUAL ACCRUAL-- RATE (4)	AMOUNT (5)	EXP. (6)	-ACCRUED DEPREC.- FACTOR (7)	AMOUNT (8)
HYDRAULIC PRODUCTION - OSAGE							
INTERIM SURVIVOR CURVE.. IOWA 160-R1.5							
PROBABLE RETIREMENT YEAR.. 2-2036							
NET SALVAGE PERCENT.. -10							
1965	12,581.00	67.04	1.49	187.46	33.96	.4934	6,207
1966	15,356.00	66.15	1.51	231.88	33.98	.4863	7,468
1967	935.00	65.27	1.53	14.31	33.99	.4792	448
1968	244.00	64.38	1.55	3.78	34.00	.4719	115
1970	623.00	62.60	1.60	9.97	34.03	.4564	284
1973	99.00	59.90	1.67	1.65	34.07	.4312	43
1974	40,279.00	59.00	1.69	680.72	34.09	.4222	17,006
1977	3,199.00	56.28	1.78	56.94	34.13	.3936	1,259
1978	1,593.00	55.37	1.81	28.83	34.14	.3834	611
1980	1,061.00	53.55	1.87	19.84	34.16	.3621	384
1981	43,606.00	52.63	1.90	828.51	34.18	.3506	15,288
1982	7,508.00	51.71	1.93	144.90	34.19	.3388	2,544
1983	16,589.00	50.79	1.97	326.80	34.20	.3266	5,418
1985	1,091.00	48.95	2.04	22.26	34.22	.3009	328
1986	10,084.00	48.02	2.08	209.75	34.23	.2872	2,896
1987	6,535.00	47.09	2.12	138.54	34.25	.2727	1,782
1988	1,160.00	46.16	2.17	25.17	34.26	.2578	299
1990	71,480.00	44.30	2.26	1,615.45	34.28	.2262	16,169
1991	28,619.00	43.36	2.31	661.10	34.29	.2092	5,987
1992	18,433.00	42.43	2.36	435.02	34.30	.1916	3,532
1993	128,047.00	41.49	2.41	3,085.93	34.31	.1731	22,165
1994	184,554.00	40.55	2.47	4,558.48	34.32	.1536	28,347
1997	6,128.00	37.71	2.65	162.39	34.35	.0891	546
1998	65,570.00	36.77	2.72	1,783.50	34.37	.0653	4,282
2000	144,046.00	34.87	2.87	4,134.12	34.39	.0138	1,988
				45,970.15			1,630,317
NET SALVAGE ADJUSTMENT				4,597.02			163,032
	3,183,095.00			50,567.17			1,793,349

AMERENUE

ACCOUNT 331 STRUCTURES & IMPROVEMENTS

CALCULATED ANNUAL AND ACCRUED DEPRECIATION
RELATED TO ORIGINAL COST AT DECEMBER 31, 2000

YEAR (1)	ORIGINAL COST (2)	AVG. LIFE (3)	--ANNUAL ACCRUAL-- RATE (4)	AMOUNT (5)	EXP. (6)	-ACCRUED DEPREC.- FACTOR (7)	AMOUNT (8)

PUMP STORAGE - TAUM SAUK
INTERIM SURVIVOR CURVE.. IOWA 160-R1.5
PROBABLE RETIREMENT YEAR.. 7-2040
NET SALVAGE PERCENT.. -10

YEAR	ORIGINAL COST	AVG. LIFE	RATE	AMOUNT	EXP.	FACTOR	AMOUNT
1963	4,299,753.00	72.64	1.38	59,336.59	37.98	.4771	2,051,412
1964	48,025.00	71.77	1.39	667.55	38.00	.4705	22,596
1965	190,017.00	70.90	1.41	2,679.24	38.02	.4638	88,130
1967	101,161.00	69.15	1.45	1,466.83	38.06	.4496	45,482
1968	3,188.00	68.28	1.46	46.54	38.08	.4423	1,410
1969	2,635.00	67.40	1.48	39.00	38.10	.4347	1,145
1974	300.00	62.96	1.59	4.77	38.19	.3934	118
1978	2,273.00	59.37	1.68	38.19	38.25	.3557	809
1981	510.00	56.66	1.76	8.98	38.30	.3240	165
1982	1,418.00	55.75	1.79	25.38	38.31	.3128	444
1983	2,157.00	54.84	1.82	39.26	38.33	.3011	649
1984	3,236.00	53.92	1.85	59.87	38.35	.2888	935
1985	203,399.00	53.01	1.89	3,844.24	38.36	.2764	56,219
1986	60,845.00	52.09	1.92	1,168.22	38.38	.2632	16,014
1987	9,938.00	51.17	1.95	193.79	38.39	.2498	2,483
1988	1,483.00	50.25	1.99	29.51	38.40	.2358	350
1989	50,186.00	49.33	2.03	1,018.78	38.42	.2212	11,101
1991	3,406.00	47.47	2.11	71.87	38.45	.1900	647
1992	719.00	46.55	2.15	15.46	38.46	.1738	125
1993	2,937.00	45.61	2.19	64.32	38.48	.1563	459
1994	31,298.00	44.68	2.24	701.08	38.49	.1385	4,335
1995	4,089.00	43.75	2.29	93.64	38.50	.1200	491
1998	527.00	40.93	2.44	12.86	38.54	.0584	31
1999	1,181,750.00	39.99	2.50	29,543.75	38.55	.0360	42,543
2000	52,850.00	39.05	2.56	1,352.96	38.57	.0123	650
				102,522.68			2,348,743
NET SALVAGE ADJUSTMENT				10,252.27			234,874
	6,258,100.00			112,774.95			2,583,617

AMERENUE

ACCOUNT 331 STRUCTURES & IMPROVEMENTS

CALCULATED ANNUAL AND ACCRUED DEPRECIATION
RELATED TO ORIGINAL COST AT DECEMBER 31, 2000

YEAR (1)	ORIGINAL COST (2)	AVG. LIFE (3)	--ANNUAL ACCRUAL-- RATE (4)	AMOUNT (5)	EXP. (6)	-ACCRUED DEPREC.- FACTOR (7)	AMOUNT (8)
HYDRAULIC PRODUCTION - KEOKUK							
INTERIM SURVIVOR CURVE.. IOWA 160-R1.5							
PROBABLE RETIREMENT YEAR.. 6-2028							
NET SALVAGE PERCENT.. -10							
1913	1,163,566.00	103.38	0.97	11,286.59	26.07	.7478	870,115
1914	2,301.00	102.64	0.97	22.32	26.09	.7458	1,716
1915	15,728.00	101.88	0.98	154.13	26.11	.7437	11,697
1916	370.00	101.13	0.99	3.66	26.13	.7416	274
1917	1,651.00	100.37	1.00	16.51	26.15	.7395	1,221
1918	462.00	99.60	1.00	4.62	26.17	.7372	341
1925	2,335.00	94.16	1.06	24.75	26.29	.7208	1,683
1927	1,417.00	92.57	1.08	15.30	26.33	.7156	1,014
1930	65.00	90.17	1.11	0.72	26.37	.7076	46
1932	65.00	88.55	1.13	0.73	26.40	.7019	46
1935	119.00	86.09	1.16	1.38	26.45	.6928	82
1936	90.00	85.27	1.17	1.05	26.46	.6897	62
1937	124.00	84.44	1.18	1.46	26.47	.6865	85
1938	1,239.00	83.61	1.20	14.87	26.49	.6832	846
1939	1,355.00	82.78	1.21	16.40	26.50	.6799	921
1940	4,342.00	81.95	1.22	52.97	26.51	.6765	2,937
1941	1,981.00	81.11	1.23	24.37	26.53	.6729	1,333
1943	2,954.00	79.42	1.26	37.22	26.55	.6657	1,966
1948	11,772.00	75.16	1.33	156.57	26.61	.6460	7,605
1949	8,720.00	74.30	1.35	117.72	26.62	.6417	5,596
1950	10,216.00	73.44	1.36	138.94	26.63	.6374	6,512
1951	6,427.00	72.57	1.38	88.69	26.64	.6329	4,068
1952	24,518.00	71.70	1.39	340.80	26.66	.6282	15,402
1953	35,166.00	70.83	1.41	495.84	26.67	.6235	21,926
1954	36,973.00	69.96	1.43	528.71	26.68	.6186	22,871
1955	29,438.00	69.08	1.45	426.85	26.69	.6136	18,063
1956	20,808.00	68.21	1.47	305.88	26.70	.6086	12,664
1957	19,635.00	67.33	1.49	292.56	26.71	.6033	11,846
1958	41,175.00	66.44	1.51	621.74	26.72	.5978	24,614
1959	8,647.00	65.56	1.53	132.30	26.73	.5923	5,122
1960	6,087.00	64.67	1.55	94.35	26.74	.5865	3,570
1961	86,787.00	63.78	1.57	1,362.56	26.74	.5807	50,397
1962	20,328.00	62.89	1.59	323.22	26.75	.5747	11,683

AMERENUE

ACCOUNT 331 STRUCTURES & IMPROVEMENTS

CALCULATED ANNUAL AND ACCRUED DEPRECIATION
RELATED TO ORIGINAL COST AT DECEMBER 31, 2000

YEAR (1)	ORIGINAL COST (2)	AVG. LIFE (3)	--ANNUAL ACCRUAL-- RATE (4)	AMOUNT (5)	EXP. (6)	-ACCRUED DEPREC.- FACTOR (7)	AMOUNT (8)
HYDRAULIC PRODUCTION - KEOKUK							
INTERIM SURVIVOR CURVE.. IOWA 160-R1.5							
PROBABLE RETIREMENT YEAR.. 6-2028							
NET SALVAGE PERCENT.. -10							
1963	15,376.00	62.00	1.61	247.55	26.76	.5684	8,740
1964	5,047.00	61.10	1.64	82.77	26.77	.5619	2,836
1965	6,067.00	60.20	1.66	100.71	26.78	.5551	3,368
1966	7,833.00	59.30	1.69	132.38	26.79	.5482	4,294
1967	33,220.00	58.40	1.71	568.06	26.80	.5411	17,975
1968	812.00	57.49	1.74	14.13	26.81	.5337	433
1969	9,141.00	56.58	1.77	161.80	26.82	.5260	4,808
1970	1,638.00	55.67	1.80	29.48	26.82	.5182	849
1971	11,069.00	54.76	1.83	202.56	26.83	.5100	5,645
1972	8,838.00	53.85	1.86	164.39	26.84	.5016	4,433
1973	35,177.00	52.93	1.89	664.85	26.85	.4927	17,332
1974	1,865.00	52.02	1.92	35.81	26.86	.4837	902
1976	35,816.00	50.18	1.99	712.74	26.87	.4645	16,637
1977	18,037.00	49.25	2.03	366.15	26.88	.4542	8,192
1978	87,182.00	48.33	2.07	1,804.67	26.89	.4436	38,674
1979	266.00	47.40	2.11	5.61	26.89	.4327	115
1980	126,544.00	46.47	2.15	2,720.70	26.90	.4211	53,288
1981	10,500.00	45.54	2.20	231.00	26.91	.4091	4,296
1982	193,391.00	44.61	2.24	4,331.96	26.92	.3965	76,680
1983	4,968.00	43.67	2.29	113.77	26.92	.3836	1,906
1984	83,062.00	42.74	2.34	1,943.65	26.93	.3699	30,725
1985	34,322.00	41.80	2.39	820.30	26.94	.3555	12,201
1986	18,912.00	40.86	2.45	463.34	26.94	.3407	6,443
1987	7,799.00	39.92	2.51	195.75	26.95	.3249	2,534
1988	9,983.00	38.97	2.57	256.56	26.96	.3082	3,077
1989	25,298.00	38.03	2.63	665.34	26.96	.2911	7,364
1990	48,720.00	37.08	2.70	1,315.44	26.97	.2727	13,286
1991	2,594.00	36.13	2.77	71.85	26.98	.2533	657
1992	246,577.00	35.18	2.84	7,002.79	26.98	.2331	57,477
1993	91,425.00	34.23	2.92	2,669.61	26.99	.2115	19,336
1994	38,552.00	33.27	3.01	1,160.42	27.00	.1885	7,267
1995	465,545.00	32.32	3.09	14,385.34	27.00	.1646	76,629
1996	38,442.00	31.36	3.19	1,226.30	27.01	.1387	5,332

AMERENUE

ACCOUNT 331 STRUCTURES & IMPROVEMENTS

CALCULATED ANNUAL AND ACCRUED DEPRECIATION
RELATED TO ORIGINAL COST AT DECEMBER 31, 2000

YEAR (1)	ORIGINAL COST (2)	AVG. LIFE (3)	--ANNUAL ACCRUAL-- RATE (4)	AMOUNT (5)	EXP. (6)	-ACCRUED DEPREC.- FACTOR (7)	AMOUNT (8)
HYDRAULIC PRODUCTION - KEOKUK							
INTERIM SURVIVOR CURVE.. IOWA 160-R1.5							
PROBABLE RETIREMENT YEAR.. 6-2028							
NET SALVAGE PERCENT.. -10							
1997	348,718.00	30.40	3.29	11,472.82	27.02	.1112	38,777
1998	736.00	29.44	3.40	25.02	27.02	.0822	60
1999	9,192.00	28.48	3.51	322.64	27.03	.0509	468
2000	96,084.00	27.52	3.63	3,487.85	27.03	.0178	1,710
				77,281.89			1,673,070
NET SALVAGE ADJUSTMENT				7,728.19			167,307
	3,745,609.00			85,010.08			1,840,377
TOTAL	13,186,804.00			248,352.20			6,217,343

COMPOSITE ANNUAL ACCRUAL RATE, PERCENT.. 1.88

AMERENUE

ACCOUNT 332 RESERVOIRS, DAMS, & WATERWAYS

CALCULATED ANNUAL AND ACCRUED DEPRECIATION
RELATED TO ORIGINAL COST AT DECEMBER 31, 2000

YEAR (1)	ORIGINAL COST (2)	AVG. LIFE (3)	--ANNUAL ACCRUAL-- RATE (4)	AMOUNT (5)	EXP. (6)	-ACCRUED DEPREC.- FACTOR (7)	AMOUNT (8)
HYDRAULIC PRODUCTION - OSAGE							
INTERIM SURVIVOR CURVE.. SQUARE							
PROBABLE RETIREMENT YEAR.. 2-2036							
NET SALVAGE PERCENT.. -20							
1929	283,261.00	106.67	0.94	2,662.65	35.17	.6703	189,870
1930	12,016,639.00	105.67	0.95	114,158.07	35.17	.6672	8,017,502
1931	1,797,020.00	104.67	0.96	17,251.39	35.17	.6640	1,193,221
1936	32,260.00	99.67	1.00	322.60	35.17	.6471	20,875
1939	2,958.00	96.67	1.03	30.47	35.17	.6362	1,882
1941	251.00	94.67	1.06	2.66	35.17	.6285	158
1947	5,042.00	88.67	1.13	56.97	35.17	.6034	3,042
1950	1,572.00	85.67	1.17	18.39	35.17	.5895	927
1951	213,203.00	84.67	1.18	2,515.80	35.17	.5846	124,638
1960	2,749.00	75.67	1.32	36.29	35.17	.5352	1,471
1965	24,066.00	70.67	1.42	341.74	35.17	.5023	12,088
1982	9,446,488.00	53.67	1.86	175,704.68	35.17	.3447	3,256,204
1990	11,550.00	45.67	2.19	252.95	35.17	.2299	2,655
1995	16,444.00	40.67	2.46	404.52	35.17	.1352	2,223
				313,759.18			12,826,756
NET SALVAGE ADJUSTMENT				62,751.84			2,565,351
	23,853,503.00			376,511.02			15,392,107
PUMP STORAGE - TAUM SAUK							
INTERIM SURVIVOR CURVE.. SQUARE							
PROBABLE RETIREMENT YEAR.. 7-2040							
NET SALVAGE PERCENT.. -20							
1963	20,089,831.00	77.08	1.30	261,167.80	39.58	.4865	9,773,703
1964	1,011,410.00	76.08	1.31	13,249.47	39.58	.4798	485,275
1965	323,698.00	75.08	1.33	4,305.18	39.58	.4728	153,044
1966	11,164.00	74.08	1.35	150.71	39.58	.4657	5,199
1970	182.00	70.08	1.43	2.60	39.58	.4352	79
1979	2,141.00	61.08	1.64	35.11	39.58	.3520	754
1982	22,086.00	58.08	1.72	379.88	39.58	.3185	7,034
1983	1,140.00	57.08	1.75	19.95	39.58	.3066	350

AMERENUE

ACCOUNT 332 RESERVOIRS, DAMS, & WATERWAYS

CALCULATED ANNUAL AND ACCRUED DEPRECIATION
RELATED TO ORIGINAL COST AT DECEMBER 31, 2000

YEAR (1)	ORIGINAL COST (2)	AVG. LIFE (3)	--ANNUAL ACCRUAL-- RATE (4)	AMOUNT (5)	EXP. (6)	-ACCRUED DEPREC.- FACTOR (7)	AMOUNT (8)
PUMP STORAGE - TAUM SAUK							
INTERIM SURVIVOR CURVE.. SQUARE							
PROBABLE RETIREMENT YEAR.. 7-2040							
NET SALVAGE PERCENT.. -20							
1987	391,737.00	53.08	1.88	7,364.66	39.58	.2543	99,619
1988	11,742.00	52.08	1.92	225.45	39.58	.2400	2,818
1989	174,968.00	51.08	1.96	3,429.37	39.58	.2251	39,385
1990	1,733.00	50.08	2.00	34.66	39.58	.2097	363
1994	58,402.00	46.08	2.17	1,267.32	39.58	.1411	8,241
1995	3,225.00	45.08	2.22	71.60	39.58	.1220	393
1996	2,447.00	44.08	2.27	55.55	39.58	.1021	250
				291,759.31			10,576,507
NET SALVAGE ADJUSTMENT				58,351.86			2,115,301
	22,105,906.00			350,111.17			12,691,808
HYDRAULIC PRODUCTION - KEOKUK							
INTERIM SURVIVOR CURVE.. SQUARE							
PROBABLE RETIREMENT YEAR.. 6-2028							
NET SALVAGE PERCENT.. -20							
1913	4,247,818.00	115.00	0.87	36,956.02	27.50	.7609	3,232,165
1914	175,736.00	114.00	0.88	1,546.48	27.50	.7588	133,348
1916	14,490.00	112.00	0.89	128.96	27.50	.7545	10,933
1917	15,414.00	111.00	0.90	138.73	27.50	.7523	11,596
1918	6,045.00	110.00	0.91	55.01	27.50	.7500	4,534
1920	13,394.00	108.00	0.93	124.56	27.50	.7454	9,984
1921	4,809.00	107.00	0.93	44.72	27.50	.7430	3,573
1922	19,179.00	106.00	0.94	180.28	27.50	.7406	14,204
1923	22,892.00	105.00	0.95	217.47	27.50	.7381	16,897
1924	7,625.00	104.00	0.96	73.20	27.50	.7356	5,609
1925	29,725.00	103.00	0.97	288.33	27.50	.7330	21,788
1926	35,502.00	102.00	0.98	347.92	27.50	.7304	25,931
1927	53,835.00	101.00	0.99	532.97	27.50	.7277	39,176
1928	14,129.00	100.00	1.00	141.29	27.50	.7250	10,244
1929	10,549.00	99.00	1.01	106.54	27.50	.7222	7,618

AMERENUE

ACCOUNT 332 RESERVOIRS, DAMS, & WATERWAYS

CALCULATED ANNUAL AND ACCRUED DEPRECIATION
RELATED TO ORIGINAL COST AT DECEMBER 31, 2000

YEAR (1)	ORIGINAL COST (2)	AVG. LIFE (3)	--ANNUAL ACCRUAL-- RATE (4)	AMOUNT (5)	EXP. (6)	-ACCRUED DEPREC.- FACTOR (7)	AMOUNT (8)

HYDRAULIC PRODUCTION - KEOKUK
INTERIM SURVIVOR CURVE.. SQUARE
PROBABLE RETIREMENT YEAR.. 6-2028
NET SALVAGE PERCENT.. -20

1930	11,330.00	98.00	1.02	115.57	27.50	.7194	8,151
1931	17,879.00	97.00	1.03	184.15	27.50	.7165	12,810
1932	1,924.00	96.00	1.04	20.01	27.50	.7135	1,373
1933	1,303.00	95.00	1.05	13.68	27.50	.7105	926
1935	2,415.00	93.00	1.08	26.08	27.50	.7043	1,701
1936	2,070.00	92.00	1.09	22.56	27.50	.7011	1,451
1937	1,124.00	91.00	1.10	12.36	27.50	.6978	784
1938	2,636.00	90.00	1.11	29.26	27.50	.6944	1,830
1940	145,714.00	88.00	1.14	1,661.14	27.50	.6875	100,178
1941	1,342.00	87.00	1.15	15.43	27.50	.6839	918
1942	1,055.00	86.00	1.16	12.24	27.50	.6802	718
1943	226.00	85.00	1.18	2.67	27.50	.6765	153
1944	119.00	84.00	1.19	1.42	27.50	.6726	80
1949	49,217.00	79.00	1.27	625.06	27.50	.6519	32,085
1950	81,832.00	78.00	1.28	1,047.45	27.50	.6474	52,978
1951	102,083.00	77.00	1.30	1,327.08	27.50	.6429	65,629
1952	42,305.00	76.00	1.32	558.43	27.50	.6382	26,999
1953	21,301.00	75.00	1.33	283.30	27.50	.6333	13,490
1954	13,681.00	74.00	1.35	184.69	27.50	.6284	8,597
1955	14,091.00	73.00	1.37	193.05	27.50	.6233	8,783
1956	1,635.00	72.00	1.39	22.73	27.50	.6181	1,011
1957	30,496.00	71.00	1.41	429.99	27.50	.6127	18,685
1958	1,657.00	70.00	1.43	23.70	27.50	.6071	1,006
1959	14,926.00	69.00	1.45	216.43	27.50	.6014	8,976
1960	48,406.00	68.00	1.47	711.57	27.50	.5956	28,831
1961	8,991.00	67.00	1.49	133.97	27.50	.5896	5,301
1962	18,142.00	66.00	1.52	275.76	27.50	.5833	10,582
1963	3,833.00	65.00	1.54	59.03	27.50	.5769	2,211
1964	14,163.00	64.00	1.56	220.94	27.50	.5703	8,077
1967	228,395.00	61.00	1.64	3,745.68	27.50	.5492	125,435
1968	11,544.00	60.00	1.67	192.78	27.50	.5417	6,253
1969	12,431.00	59.00	1.69	210.08	27.50	.5339	6,637
1970	28,034.00	58.00	1.72	482.18	27.50	.5259	14,743

AMERENUE

ACCOUNT 332 RESERVOIRS, DAMS, & WATERWAYS

CALCULATED ANNUAL AND ACCRUED DEPRECIATION
RELATED TO ORIGINAL COST AT DECEMBER 31, 2000

YEAR (1)	ORIGINAL COST (2)	AVG. LIFE (3)	--ANNUAL ACCRUAL-- RATE (4)	AMOUNT (5)	EXP. (6)	-ACCRUED DEPREC.- FACTOR (7)	AMOUNT (8)
HYDRAULIC PRODUCTION - KEOKUK							
INTERIM SURVIVOR CURVE.. SQUARE							
PROBABLE RETIREMENT YEAR.. 6-2028							
NET SALVAGE PERCENT.. -20							
1971	51,466.00	57.00	1.75	900.66	27.50	.5175	26,634
1972	16,730.00	56.00	1.79	299.47	27.50	.5089	8,514
1973	574.00	55.00	1.82	10.45	27.50	.5000	287
1974	31,860.00	54.00	1.85	589.41	27.50	.4907	15,634
1975	5,449.00	53.00	1.89	102.99	27.50	.4811	2,622
1976	8,183.00	52.00	1.92	157.11	27.50	.4712	3,856
1977	200,191.00	51.00	1.96	3,923.74	27.50	.4608	92,248
1978	199,889.00	50.00	2.00	3,997.78	27.50	.4500	89,950
1979	39,540.00	49.00	2.04	806.62	27.50	.4388	17,350
1980	403,935.00	48.00	2.08	8,401.85	27.50	.4271	172,521
1984	13,146.00	44.00	2.27	298.41	27.50	.3750	4,930
1985	2,349.00	43.00	2.33	54.73	27.50	.3605	847
1987	588,003.00	41.00	2.44	14,347.27	27.50	.3293	193,629
1988	131,420.00	40.00	2.50	3,285.50	27.50	.3125	41,069
1989	790,025.00	39.00	2.56	20,224.64	27.50	.2949	232,978
1990	307,911.00	38.00	2.63	8,098.06	27.50	.2763	85,076
1991	130,350.00	37.00	2.70	3,519.45	27.50	.2568	33,474
1992	2,224,066.00	36.00	2.78	61,829.03	27.50	.2361	525,102
1993	14,672.00	35.00	2.86	419.62	27.50	.2143	3,144
1994	522,020.00	34.00	2.94	15,347.39	27.50	.1912	99,810
1995	317,600.00	33.00	3.03	9,623.28	27.50	.1667	52,944
1996	112,036.00	32.00	3.13	3,506.73	27.50	.1406	15,752
1997	114,181.00	31.00	3.23	3,688.05	27.50	.1129	12,891
1998	31,965.00	30.00	3.33	1,064.43	27.50	.0833	2,663
				218,439.62			5,858,907
NET SALVAGE ADJUSTMENT				43,687.92			1,171,781
	11,865,003.00			262,127.54			7,030,688
TOTAL	57,824,412.00			988,749.73			35,114,603

COMPOSITE ANNUAL ACCRUAL RATE, PERCENT.. 1.71

AMERENUE

ACCOUNT 333 WATER WHEELS, TURBINES, & GENERATORS

CALCULATED ANNUAL AND ACCRUED DEPRECIATION
RELATED TO ORIGINAL COST AT DECEMBER 31, 2000

YEAR (1)	ORIGINAL COST (2)	AVG. LIFE (3)	--ANNUAL ACCRUAL-- RATE (4)	AMOUNT (5)	EXP. (6)	-ACCRUED DEPREC.- FACTOR (7)	AMOUNT (8)
HYDRAULIC PRODUCTION - OSAGE							
INTERIM SURVIVOR CURVE.. IOWA 130-S0							
PROBABLE RETIREMENT YEAR.. 2-2036							
NET SALVAGE PERCENT.. -10							
1930	951,460.00	90.42	1.11	10,561.21	31.48	.6518	620,162
1931	3,063,339.00	89.78	1.11	34,003.06	31.52	.6489	1,987,801
1932	18,945.00	89.15	1.12	212.18	31.56	.6460	12,238
1935	1,713.00	87.21	1.15	19.70	31.67	.6369	1,091
1941	224.00	83.19	1.20	2.69	31.90	.6165	138
1949	1,055.00	77.54	1.29	13.61	32.20	.5847	617
1951	240,826.00	76.08	1.31	3,154.82	32.27	.5758	138,668
1952	1,465,669.00	75.34	1.33	19,493.40	32.31	.5711	837,044
1953	1,174,064.00	74.60	1.34	15,732.46	32.35	.5664	664,990
1954	25,459.00	73.85	1.35	343.70	32.38	.5615	14,295
1958	996.00	70.82	1.41	14.04	32.53	.5407	539
1980	16,949.00	52.83	1.89	320.34	33.37	.3684	6,244
1983	12,058.00	50.22	1.99	239.95	33.50	.3329	4,014
1986	12,455.00	47.58	2.10	261.56	33.62	.2934	3,654
1988	9,679.00	45.79	2.18	211.00	33.71	.2638	2,553
1989	31,577.00	44.90	2.23	704.17	33.76	.2481	7,834
1991	339,233.00	43.10	2.32	7,870.21	33.85	.2146	72,799
1992	3,521.00	42.19	2.37	83.45	33.90	.1965	692
1993	147,403.00	41.28	2.42	3,567.15	33.94	.1778	26,208
1994	5,958,654.00	40.36	2.48	147,774.62	33.99	.1578	940,276
1995	34,341.00	39.45	2.53	868.83	34.04	.1371	4,708
1996	33.00	38.52	2.60	0.86	34.09	.1150	4
1997	17.00	37.60	2.66	0.45	34.14	.0920	2
				245,453.46			5,346,571
NET SALVAGE ADJUSTMENT				24,545.35			534,657
	13,509,670.00			269,998.81			5,881,228

AMERENUE

ACCOUNT 333 WATER WHEELS, TURBINES, & GENERATORS

CALCULATED ANNUAL AND ACCRUED DEPRECIATION
RELATED TO ORIGINAL COST AT DECEMBER 31, 2000

YEAR (1)	ORIGINAL COST (2)	AVG. LIFE (3)	--ANNUAL ACCRUAL-- RATE (4)	AMOUNT (5)	EXP. (6)	-ACCRUED DEPREC.- FACTOR (7)	AMOUNT (8)
PUMP STORAGE - TAUM SAUK							
INTERIM SURVIVOR CURVE.. IOWA 130-S0							
PROBABLE RETIREMENT YEAR.. 7-2040							
NET SALVAGE PERCENT.. -10							
1963	14,171,543.00	70.36	1.42	201,235.91	36.42	.4824	6,836,352
1964	83,553.00	69.59	1.44	1,203.16	36.47	.4759	39,763
1965	2,607.00	68.81	1.45	37.80	36.52	.4693	1,223
1966	3,214.00	68.03	1.47	47.25	36.57	.4624	1,486
1968	42,552.00	66.45	1.50	638.28	36.66	.4483	19,076
1969	3,198.00	65.65	1.52	48.61	36.71	.4408	1,410
1971	3,605.00	64.05	1.56	56.24	36.80	.4254	1,534
1983	36,856.00	54.05	1.85	681.84	37.40	.3080	11,352
1996	2,378.00	42.56	2.35	55.88	38.13	.1041	248
1997	1,834.00	41.65	2.40	44.02	38.20	.0828	152
1999	20,332,728.00	39.82	2.51	510,351.47	38.33	.0374	760,444
2000	206,564.00	38.90	2.57	5,308.69	38.41	.0126	2,603
				719,709.15			7,675,643
NET SALVAGE ADJUSTMENT				71,970.92			767,564
	34,890,632.00			791,680.07			8,443,207
HYDRAULIC PRODUCTION - KEOKUK							
INTERIM SURVIVOR CURVE.. IOWA 130-S0							
PROBABLE RETIREMENT YEAR.. 6-2028							
NET SALVAGE PERCENT.. -10							
1913	3,064,970.00	96.06	1.04	31,875.69	24.84	.7414	2,272,369
1922	475.00	90.62	1.10	5.23	25.07	.7234	344
1939	7,162.00	79.22	1.26	90.24	25.49	.6782	4,857
1940	1,685.00	78.50	1.27	21.40	25.51	.6750	1,137
1942	155,698.00	77.05	1.30	2,024.07	25.56	.6683	104,053
1943	117,460.00	76.32	1.31	1,538.73	25.58	.6648	78,087
1944	7,044.00	75.59	1.32	92.98	25.60	.6613	4,658
1947	557,218.00	73.35	1.36	7,578.16	25.67	.6500	362,192
1948	167,297.00	72.60	1.38	2,308.70	25.69	.6461	108,091
1952	22,153.00	69.53	1.44	319.00	25.79	.6291	13,936

AMERENUE

ACCOUNT 333 WATER WHEELS, TURBINES, & GENERATORS

CALCULATED ANNUAL AND ACCRUED DEPRECIATION
RELATED TO ORIGINAL COST AT DECEMBER 31, 2000

YEAR (1)	ORIGINAL COST (2)	AVG. LIFE (3)	--ANNUAL ACCRUAL-- RATE (4)	AMOUNT (5)	EXP. (6)	-ACCRUED DEPREC.- FACTOR (7)	AMOUNT (8)
HYDRAULIC PRODUCTION - KEOKUK							
INTERIM SURVIVOR CURVE.. IOWA 130-S0							
PROBABLE RETIREMENT YEAR.. 6-2028							
NET SALVAGE PERCENT.. -10							
1953	314,950.00	68.75	1.45	4,566.78	25.81	.6246	196,718
1955	958.00	67.18	1.49	14.27	25.86	.6151	589
1956	2,095.00	66.39	1.51	31.63	25.88	.6102	1,278
1957	1,841.00	65.59	1.52	27.98	25.90	.6051	1,114
1959	597.00	63.98	1.56	9.31	25.95	.5944	355
1962	2,001.00	61.54	1.62	32.42	26.02	.5772	1,155
1964	21,885.00	59.89	1.67	365.48	26.07	.5647	12,358
1980	822.00	46.09	2.17	17.84	26.46	.4259	350
1984	250,998.00	42.49	2.35	5,898.45	26.56	.3749	94,099
1990	24,547.00	36.98	2.70	662.77	26.73	.2772	6,804
1991	5,544.00	36.05	2.77	153.57	26.76	.2577	1,429
1992	2,951,816.00	35.12	2.85	84,126.76	26.79	.2372	700,171
1993	6,295,733.00	34.18	2.93	184,464.98	26.82	.2153	1,355,471
1994	339,188.00	33.24	3.01	10,209.56	26.85	.1922	65,192
1995	2,120,525.00	32.30	3.10	65,736.28	26.88	.1678	355,824
1996	49,252.00	31.36	3.19	1,571.14	26.91	.1419	6,989
1997	707,524.00	30.41	3.29	23,277.54	26.95	.1138	80,516
1998	376,702.00	29.46	3.39	12,770.20	26.98	.0842	31,718
1999	977.00	28.51	3.51	34.29	27.02	.0523	51
2000	94,274.00	27.55	3.63	3,422.15	27.05	.0181	1,706
				443,247.60			5,863,611
NET SALVAGE ADJUSTMENT				44,324.76			586,361
	17,663,391.00			487,572.36			6,449,972
TOTAL	66,063,693.00			1,549,251.24			20,774,407

COMPOSITE ANNUAL ACCRUAL RATE, PERCENT.. 2.35

AMERENUE

ACCOUNT 334 ACCESSORY ELECTRICAL EQUIPMENT

CALCULATED ANNUAL AND ACCRUED DEPRECIATION
RELATED TO ORIGINAL COST AT DECEMBER 31, 2000

YEAR (1)	ORIGINAL COST (2)	AVG. LIFE (3)	--ANNUAL ACCRUAL-- RATE (4)	AMOUNT (5)	EXP. (6)	-ACCRUED DEPREC.- FACTOR (7)	AMOUNT (8)
HYDRAULIC PRODUCTION - OSAGE							
INTERIM SURVIVOR CURVE.. IOWA 70-R1.5							
PROBABLE RETIREMENT YEAR.. 2-2036							
NET SALVAGE PERCENT.. 0							
1930	33,579.00	68.94	1.45	486.90	20.26	.7061	23,710
1931	442,137.00	68.82	1.45	6,410.99	20.57	.7011	309,982
1932	2,488.00	68.70	1.46	36.32	20.87	.6962	1,732
1939	424.00	67.59	1.48	6.28	22.98	.6600	280
1940	1,053.00	67.39	1.48	15.58	23.27	.6547	689
1944	377.00	66.48	1.50	5.66	24.40	.6330	239
1946	9,123.00	65.95	1.52	138.67	24.95	.6217	5,672
1947	620.00	65.67	1.52	9.42	25.22	.6160	382
1951	15,234.00	64.41	1.55	236.13	26.24	.5926	9,028
1952	271,825.00	64.06	1.56	4,240.47	26.49	.5865	159,425
1953	134,263.00	63.70	1.57	2,107.93	26.73	.5804	77,926
1957	7,220.00	62.12	1.61	116.24	27.64	.5551	4,008
1958	4,667.00	61.69	1.62	75.61	27.86	.5484	2,559
1959	1,078.00	61.25	1.63	17.57	28.07	.5417	584
1967	5,294.00	57.25	1.75	92.65	29.57	.4835	2,560
1979	44,445.00	49.79	2.01	893.34	31.25	.3724	16,551
1985	19,539.00	45.50	2.20	429.86	31.87	.2996	5,854
1993	1,319.00	39.28	2.55	33.63	32.53	.1718	227
1994	396,535.00	38.47	2.60	10,309.91	32.61	.1523	60,392
1995	26,582.00	37.65	2.66	707.08	32.68	.1320	3,509
1996	30,719.00	36.83	2.72	835.56	32.74	.1111	3,413
1997	14,270.00	35.99	2.78	396.71	32.81	.0884	1,261
1999	1,745,376.00	34.31	2.91	50,790.44	32.94	.0399	69,641
2000	18,768.00	33.46	2.99	561.16	33.00	.0137	257
9999	4,080.00		2.45	99.96		.2355	961
	3,231,015.00			79,054.07			760,842

AMERENUE

ACCOUNT 334 ACCESSORY ELECTRICAL EQUIPMENT

CALCULATED ANNUAL AND ACCRUED DEPRECIATION
RELATED TO ORIGINAL COST AT DECEMBER 31, 2000

YEAR (1)	ORIGINAL COST (2)	AVG. LIFE (3)	--ANNUAL ACCRUAL-- RATE (4)	AMOUNT (5)	EXP. (6)	-ACCRUED DEPREC.- FACTOR (7)	AMOUNT (8)
PUMP STORAGE - TAUM SAUK							
INTERIM SURVIVOR CURVE.. IOWA 70-R1.5							
PROBABLE RETIREMENT YEAR.. 7-2040							
NET SALVAGE PERCENT.. 0							
1963	1,770,372.00	61.43	1.63	28,857.06	31.33	.4900	867,482
1964	458.00	60.98	1.64	7.51	31.56	.4825	221
1965	3,931.00	60.52	1.65	64.86	31.79	.4747	1,866
1966	1,635.00	60.05	1.67	27.30	32.01	.4669	763
1967	21,993.00	59.56	1.68	369.48	32.23	.4589	10,093
1969	2,348.00	58.54	1.71	40.15	32.65	.4423	1,039
1994	111,638.00	41.99	2.38	2,656.98	36.19	.1381	15,417
1995	90,347.00	41.21	2.43	2,195.43	36.29	.1194	10,787
1996	16,757.00	40.41	2.47	413.90	36.37	.1000	1,676
	2,019,479.00			34,632.67			909,344
HYDRAULIC PRODUCTION - KEOKUK							
INTERIM SURVIVOR CURVE.. IOWA 70-R1.5							
PROBABLE RETIREMENT YEAR.. 6-2028							
NET SALVAGE PERCENT.. 0							
1913	164,761.00	69.65	1.44	2,372.56	14.23	.7957	131,100
1915	934.00	69.54	1.44	13.45	14.71	.7885	736
1916	17,817.00	69.48	1.44	256.56	14.95	.7848	13,983
1917	3,225.00	69.41	1.44	46.44	15.18	.7813	2,520
1918	4,388.00	69.34	1.44	63.19	15.42	.7776	3,412
1925	277.00	68.62	1.46	4.04	17.05	.7515	208
1927	525.00	68.34	1.46	7.67	17.51	.7438	390
1929	209.00	68.02	1.47	3.07	17.96	.7360	154
1930	229.00	67.84	1.47	3.37	18.18	.7320	168
1931	4,318.00	67.65	1.48	63.91	18.40	.7280	3,144
1932	268.00	67.46	1.48	3.97	18.62	.7240	194
1939	1,883.00	65.76	1.52	28.62	20.09	.6945	1,308
1940	7,942.00	65.47	1.53	121.51	20.29	.6901	5,481
1941	3,931.00	65.16	1.53	60.14	20.49	.6855	2,695
1942	30,655.00	64.85	1.54	472.09	20.68	.6811	20,879
1943	2,277.00	64.52	1.55	35.29	20.87	.6765	1,540

AMERENUE

ACCOUNT 334 ACCESSORY ELECTRICAL EQUIPMENT

CALCULATED ANNUAL AND ACCRUED DEPRECIATION
RELATED TO ORIGINAL COST AT DECEMBER 31, 2000

YEAR (1)	ORIGINAL COST (2)	AVG. LIFE (3)	--ANNUAL ACCRUAL-- RATE (4)	AMOUNT (5)	EXP. (6)	-ACCRUED DEPREC.- FACTOR (7)	AMOUNT (8)
HYDRAULIC PRODUCTION - KEOKUK							
INTERIM SURVIVOR CURVE.. IOWA 70-R1.5							
PROBABLE RETIREMENT YEAR.. 6-2028							
NET SALVAGE PERCENT.. 0							
1945	137.00	63.82	1.57	2.15	21.24	.6672	91
1946	24,663.00	63.45	1.58	389.68	21.42	.6624	16,337
1947	100,871.00	63.06	1.59	1,603.85	21.59	.6576	66,333
1948	157,689.00	62.67	1.60	2,523.02	21.76	.6528	102,939
1949	56,052.00	62.26	1.61	902.44	21.93	.6478	36,310
1950	3,825.00	61.83	1.62	61.97	22.09	.6427	2,458
1951	85,543.00	61.40	1.63	1,394.35	22.25	.6376	54,542
1952	383,900.00	60.95	1.64	6,295.96	22.41	.6323	242,740
1953	521,814.00	60.48	1.65	8,609.93	22.56	.6270	327,177
1954	58,145.00	60.01	1.67	971.02	22.71	.6216	36,143
1955	27,492.00	59.52	1.68	461.87	22.85	.6161	16,938
1956	22,632.00	59.01	1.69	382.48	22.99	.6104	13,815
1957	11,883.00	58.50	1.71	203.20	23.13	.6046	7,184
1958	136,651.00	57.97	1.73	2,364.06	23.26	.5988	81,827
1959	129,616.00	57.43	1.74	2,255.32	23.39	.5927	76,823
1960	5,852.00	56.88	1.76	103.00	23.52	.5865	3,432
1961	11,456.00	56.31	1.78	203.92	23.64	.5802	6,647
1962	14,377.00	55.73	1.79	257.35	23.75	.5738	8,250
1963	414.00	55.14	1.81	7.49	23.87	.5671	235
1965	78,310.00	53.93	1.85	1,448.74	24.09	.5533	43,329
1966	1,178.00	53.30	1.88	22.15	24.19	.5462	643
1967	735.00	52.67	1.90	13.97	24.29	.5388	396
1968	11,140.00	52.02	1.92	213.89	24.39	.5311	5,916
1969	3,627.00	51.36	1.95	70.73	24.48	.5234	1,898
1970	31,143.00	50.70	1.97	613.52	24.58	.5152	16,045
1971	1,604.00	50.02	2.00	32.08	24.66	.5070	813
1978	23,539.00	45.00	2.22	522.57	25.20	.4400	10,357
1979	21,193.00	44.24	2.26	478.96	25.27	.4288	9,088
1980	17,791.00	43.48	2.30	409.19	25.33	.4174	7,426
1983	371,746.00	41.14	2.43	9,033.43	25.51	.3799	141,226
1984	3,544.00	40.35	2.48	87.89	25.57	.3663	1,298
1985	137,277.00	39.55	2.53	3,473.11	25.62	.3522	48,349
1986	3,475.00	38.74	2.58	89.66	25.67	.3374	1,172

AMERENUE

ACCOUNT 334 ACCESSORY ELECTRICAL EQUIPMENT

CALCULATED ANNUAL AND ACCRUED DEPRECIATION
RELATED TO ORIGINAL COST AT DECEMBER 31, 2000

YEAR (1)	ORIGINAL COST (2)	AVG. LIFE (3)	--ANNUAL ACCRUAL-- RATE (4)	AMOUNT (5)	EXP. (6)	-ACCRUED DEPREC.- FACTOR (7)	AMOUNT (8)
HYDRAULIC PRODUCTION - KEOKUK							
INTERIM SURVIVOR CURVE.. IOWA 70-R1.5							
PROBABLE RETIREMENT YEAR.. 6-2028							
NET SALVAGE PERCENT.. 0							
1988	72,684.00	37.10	2.70	1,962.47	25.77	.3054	22,198
1990	27,137.00	35.43	2.82	765.26	25.87	.2698	7,322
1992	11,258.00	33.74	2.96	333.24	25.96	.2306	2,596
1994	31,271.00	32.02	3.12	975.66	26.04	.1868	5,841
1995	32,877.00	31.15	3.21	1,055.35	26.08	.1628	5,352
1996	57,676.00	30.28	3.30	1,903.31	26.12	.1374	7,925
1997	671.00	29.40	3.40	22.81	26.16	.1102	74
1998	17,452.00	28.52	3.51	612.57	26.19	.0817	1,426
1999	48.00	27.63	3.62	1.74	26.23	.0507	2
	2,954,027.00			56,691.24			1,628,825
TOTAL	8,204,521.00			170,377.98			3,299,011

COMPOSITE ANNUAL ACCRUAL RATE, PERCENT.. 2.08

AMERENUE

ACCOUNT 335 MISCELLANEOUS POWER PLANT EQUIPMENT

CALCULATED ANNUAL AND ACCRUED DEPRECIATION
RELATED TO ORIGINAL COST AT DECEMBER 31, 2000

YEAR (1)	ORIGINAL COST (2)	AVG. LIFE (3)	--ANNUAL ACCRUAL-- RATE (4)	AMOUNT (5)	EXP. (6)	-ACCRUED DEPREC.- FACTOR (7)	AMOUNT (8)
HYDRAULIC PRODUCTION - OSAGE							
INTERIM SURVIVOR CURVE.. IOWA 60-R0.5							
PROBABLE RETIREMENT YEAR.. 2-2036							
NET SALVAGE PERCENT.. 0							
1931	3,731.00	59.41	1.68	62.68	20.10	.6617	2,469
1932	8,261.00	59.33	1.69	139.61	20.38	.6565	5,423
1933	384.00	59.23	1.69	6.49	20.66	.6512	250
1934	617.00	59.13	1.69	10.43	20.93	.6460	399
1935	12,992.00	59.03	1.69	219.56	21.19	.6410	8,328
1936	71.00	58.91	1.70	1.21	21.46	.6357	45
1937	71,167.00	58.79	1.70	1,209.84	21.71	.6307	44,885
1938	587.00	58.66	1.70	9.98	21.97	.6255	367
1941	1,972.00	58.21	1.72	33.92	22.71	.6099	1,203
1942	2,090.00	58.05	1.72	35.95	22.95	.6047	1,264
1943	796.00	57.88	1.73	13.77	23.18	.5995	477
1944	116.00	57.69	1.73	2.01	23.41	.5942	69
1945	4,376.00	57.50	1.74	76.14	23.64	.5889	2,577
1946	588.00	57.30	1.75	10.29	23.87	.5834	343
1947	2,581.00	57.09	1.75	45.17	24.09	.5780	1,492
1948	1,696.00	56.87	1.76	29.85	24.30	.5727	971
1949	221.00	56.64	1.77	3.91	24.52	.5671	125
1950	797.00	56.40	1.77	14.11	24.73	.5615	448
1951	1,386.00	56.15	1.78	24.67	24.93	.5560	771
1952	6,246.00	55.89	1.79	111.80	25.14	.5502	3,437
1953	4,780.00	55.62	1.80	86.04	25.33	.5446	2,603
1954	2,551.00	55.34	1.81	46.17	25.53	.5387	1,374
1955	2,578.00	55.05	1.82	46.92	25.72	.5328	1,374
1956	1,402.00	54.75	1.83	25.66	25.91	.5268	739
1957	2,090.00	54.44	1.84	38.46	26.09	.5208	1,088
1958	2,525.00	54.11	1.85	46.71	26.27	.5145	1,299
1959	4,098.00	53.78	1.86	76.22	26.45	.5082	2,083
1960	903.00	53.44	1.87	16.89	26.63	.5017	453
1961	515.00	53.09	1.88	9.68	26.80	.4952	255
1962	483.00	52.72	1.90	9.18	26.96	.4886	236
1963	97.00	52.35	1.91	1.85	27.12	.4819	47
1964	3,536.00	51.96	1.92	67.89	27.28	.4750	1,680
1965	345.00	51.56	1.94	6.69	27.44	.4678	161

AMERENUE

ACCOUNT 335 MISCELLANEOUS POWER PLANT EQUIPMENT

CALCULATED ANNUAL AND ACCRUED DEPRECIATION
RELATED TO ORIGINAL COST AT DECEMBER 31, 2000

YEAR (1)	ORIGINAL COST (2)	AVG. LIFE (3)	--ANNUAL ACCRUAL-- RATE (4)	AMOUNT (5)	EXP. (6)	-ACCRUED DEPREC.- FACTOR (7)	AMOUNT (8)
HYDRAULIC PRODUCTION - OSAGE							
INTERIM SURVIVOR CURVE.. IOWA 60-R0.5							
PROBABLE RETIREMENT YEAR.. 2-2036							
NET SALVAGE PERCENT.. 0							
1966	678.00	51.16	1.95	13.22	27.59	.4607	312
1967	3,286.00	50.74	1.97	64.73	27.74	.4533	1,490
1968	1,524.00	50.31	1.99	30.33	27.88	.4458	679
1969	545.00	49.87	2.01	10.95	28.02	.4381	239
1970	3,367.00	49.42	2.02	68.01	28.16	.4302	1,448
1972	5,624.00	48.49	2.06	115.85	28.43	.4137	2,327
1973	9,032.00	48.01	2.08	187.87	28.55	.4053	3,661
1974	817.00	47.52	2.10	17.16	28.68	.3965	324
1975	401.00	47.01	2.13	8.54	28.80	.3874	155
1976	6,739.00	46.50	2.15	144.89	28.91	.3783	2,549
1977	8,162.00	45.98	2.17	177.12	29.02	.3689	3,011
1978	3,889.00	45.45	2.20	85.56	29.13	.3591	1,397
1979	14,724.00	44.90	2.23	328.35	29.24	.3488	5,136
1980	5,230.00	44.35	2.25	117.68	29.34	.3384	1,770
1981	2,425.00	43.79	2.28	55.29	29.44	.3277	795
1982	5,234.00	43.21	2.31	120.91	29.54	.3164	1,656
1983	10,050.00	42.63	2.35	236.18	29.63	.3049	3,064
1984	10,644.00	42.03	2.38	253.33	29.72	.2929	3,118
1985	12,821.00	41.43	2.41	308.99	29.81	.2805	3,596
1986	12,422.00	40.82	2.45	304.34	29.90	.2675	3,323
1987	14,504.00	40.20	2.49	361.15	29.98	.2542	3,687
1988	120,964.00	39.57	2.53	3,060.39	30.06	.2403	29,068
1989	15,593.00	38.92	2.57	400.74	30.14	.2256	3,518
1990	53,422.00	38.27	2.61	1,394.31	30.21	.2106	11,251
1991	54,793.00	37.61	2.66	1,457.49	30.29	.1946	10,663
1992	91,040.00	36.95	2.71	2,467.18	30.36	.1783	16,232
1993	50,213.00	36.27	2.76	1,385.88	30.43	.1610	8,084
1994	54,661.00	35.58	2.81	1,535.97	30.50	.1428	7,806
1995	60,716.00	34.89	2.87	1,742.55	30.57	.1238	7,517
1996	37,640.00	34.18	2.93	1,102.85	30.63	.1039	3,911
1997	27,211.00	33.47	2.99	813.61	30.69	.0831	2,261
1998	16,413.00	32.75	3.05	500.60	30.76	.0608	998
1999	58,498.00	32.02	3.12	1,825.14	30.82	.0375	2,194

AMERENUE

ACCOUNT 335 MISCELLANEOUS POWER PLANT EQUIPMENT

CALCULATED ANNUAL AND ACCRUED DEPRECIATION
RELATED TO ORIGINAL COST AT DECEMBER 31, 2000

YEAR (1)	ORIGINAL COST (2)	AVG. LIFE (3)	--ANNUAL ACCRUAL-- RATE (4)	AMOUNT (5)	EXP. (6)	-ACCRUED DEPREC.- FACTOR (7)	AMOUNT (8)
HYDRAULIC PRODUCTION - OSAGE							
INTERIM SURVIVOR CURVE.. IOWA 60-R0.5							
PROBABLE RETIREMENT YEAR.. 2-2036							
NET SALVAGE PERCENT.. 0							
2000	43,966.00	31.28	3.20	1,406.91	30.88	.0128	563
	963,826.00			24,643.82			236,538
PUMP STORAGE - TAUM SAUK							
INTERIM SURVIVOR CURVE.. IOWA 60-R0.5							
PROBABLE RETIREMENT YEAR.. 7-2040							
NET SALVAGE PERCENT.. 0							
1963	151,596.00	53.92	1.85	2,804.53	29.29	.4568	69,249
1964	10,953.00	53.58	1.87	204.82	29.49	.4496	4,924
1965	6,118.00	53.23	1.88	115.02	29.68	.4424	2,707
1966	1,361.00	52.87	1.89	25.72	29.87	.4350	592
1967	31,043.00	52.50	1.90	589.82	30.06	.4274	13,268
1968	747.00	52.12	1.92	14.34	30.24	.4198	314
1969	521.00	51.73	1.93	10.06	30.42	.4119	215
1970	3,019.00	51.32	1.95	58.87	30.59	.4039	1,219
1971	9,650.00	50.91	1.96	189.14	30.76	.3958	3,819
1972	711.00	50.49	1.98	14.08	30.92	.3876	276
1974	5,093.00	49.61	2.02	102.88	31.24	.3703	1,886
1975	7,375.00	49.15	2.03	149.71	31.39	.3613	2,665
1976	759.00	48.68	2.05	15.56	31.54	.3521	267
1977	17,323.00	48.21	2.07	358.59	31.68	.3429	5,940
1978	763.00	47.72	2.10	16.02	31.82	.3332	254
1979	1,655.00	47.22	2.12	35.09	31.96	.3232	535
1981	26,371.00	46.19	2.16	569.61	32.22	.3024	7,975
1982	4,292.00	45.67	2.19	93.99	32.34	.2919	1,253
1983	8,107.00	45.13	2.22	179.98	32.47	.2805	2,274
1985	4,183.00	44.02	2.27	94.95	32.70	.2572	1,076
1986	1,887.00	43.45	2.30	43.40	32.81	.2449	462
1987	734.00	42.87	2.33	17.10	32.91	.2323	171
1988	2,066.00	42.28	2.37	48.96	33.02	.2190	452
1989	1,932.00	41.68	2.40	46.37	33.12	.2054	397

AMERENUE

ACCOUNT 335 MISCELLANEOUS POWER PLANT EQUIPMENT

CALCULATED ANNUAL AND ACCRUED DEPRECIATION
RELATED TO ORIGINAL COST AT DECEMBER 31, 2000

YEAR (1)	ORIGINAL COST (2)	AVG. LIFE (3)	--ANNUAL ACCRUAL-- RATE (4)	AMOUNT (5)	EXP. (6)	-ACCRUED DEPREC.- FACTOR (7)	AMOUNT (8)

PUMP STORAGE - TAUM SAUK
INTERIM SURVIVOR CURVE.. IOWA 60-R0.5
PROBABLE RETIREMENT YEAR.. 7-2040
NET SALVAGE PERCENT.. 0

1990	66,229.00	41.07	2.43	1,609.36	33.22	.1911	12,656
1992	17,332.00	39.83	2.51	435.03	33.41	.1612	2,794
1993	18,810.00	39.19	2.55	479.66	33.50	.1452	2,731
1994	63,382.00	38.54	2.59	1,641.59	33.59	.1284	8,138
1995	1,086.00	37.89	2.64	28.67	33.68	.1111	121
1996	3,727.00	37.22	2.69	100.26	33.76	.0930	347
1997	5,612.00	36.55	2.74	153.77	33.84	.0741	416
1999	28,852.00	35.17	2.84	819.40	34.00	.0333	961
2000	10,936.00	34.47	2.90	317.14	34.08	.0113	124
	514,225.00			11,383.49			150,478

HYDRAULIC PRODUCTION - KEOKUK
INTERIM SURVIVOR CURVE.. IOWA 60-R0.5
PROBABLE RETIREMENT YEAR.. 6-2028
NET SALVAGE PERCENT.. 0

1913	6,983.00	59.94	1.67	116.62	13.73	.7709	5,383
1916	2,234.00	59.85	1.67	37.31	14.61	.7559	1,689
1917	4,548.00	59.81	1.67	75.95	14.88	.7512	3,416
1918	511.00	59.76	1.67	8.53	15.14	.7467	382
1919	1,162.00	59.71	1.67	19.41	15.40	.7421	862
1921	957.00	59.59	1.68	16.08	15.89	.7333	702
1923	1,638.00	59.44	1.68	27.52	16.36	.7248	1,187
1924	1,228.00	59.36	1.68	20.63	16.59	.7205	885
1925	216.00	59.27	1.69	3.65	16.81	.7164	155
1928	368.00	58.95	1.70	6.26	17.45	.7040	259
1929	245.00	58.83	1.70	4.17	17.65	.7000	172
1930	377.00	58.70	1.70	6.41	17.85	.6959	262
1931	345.00	58.56	1.71	5.90	18.05	.6918	239
1934	71.00	58.10	1.72	1.22	18.62	.6795	48
1935	469.00	57.93	1.73	8.11	18.80	.6755	317
1936	2,294.00	57.75	1.73	39.69	18.98	.6713	1,540

AMERENUE

ACCOUNT 335 MISCELLANEOUS POWER PLANT EQUIPMENT

CALCULATED ANNUAL AND ACCRUED DEPRECIATION
RELATED TO ORIGINAL COST AT DECEMBER 31, 2000

YEAR (1)	ORIGINAL COST (2)	AVG. LIFE (3)	--ANNUAL ACCRUAL-- RATE (4)	AMOUNT (5)	EXP. (6)	-ACCRUED DEPREC.- FACTOR (7)	AMOUNT (8)
HYDRAULIC PRODUCTION - KEOKUK							
INTERIM SURVIVOR CURVE.. IOWA 60-R0.5							
PROBABLE RETIREMENT YEAR.. 6-2028							
NET SALVAGE PERCENT.. 0							
1937	1,955.00	57.56	1.74	34.02	19.16	.6671	1,304
1938	425.00	57.37	1.74	7.40	19.33	.6631	282
1939	1,061.00	57.16	1.75	18.57	19.50	.6589	699
1940	2,365.00	56.94	1.76	41.62	19.66	.6547	1,548
1941	3,817.00	56.72	1.76	67.18	19.82	.6506	2,483
1942	2,152.00	56.48	1.77	38.09	19.98	.6462	1,391
1943	699.00	56.23	1.78	12.44	20.14	.6418	449
1944	962.00	55.98	1.79	17.22	20.29	.6375	613
1945	181.00	55.71	1.80	3.26	20.45	.6329	115
1946	5,853.00	55.43	1.80	105.35	20.59	.6285	3,679
1947	1,477.00	55.15	1.81	26.73	20.74	.6239	922
1948	1,832.00	54.85	1.82	33.34	20.88	.6193	1,135
1949	2,543.00	54.54	1.83	46.54	21.02	.6146	1,563
1950	2,836.00	54.22	1.84	52.18	21.15	.6099	1,730
1951	3,101.00	53.89	1.86	57.68	21.29	.6049	1,876
1952	5,568.00	53.55	1.87	104.12	21.42	.6000	3,341
1953	14,035.00	53.20	1.88	263.86	21.55	.5949	8,349
1954	7,817.00	52.84	1.89	147.74	21.67	.5899	4,611
1955	4,947.00	52.47	1.91	94.49	21.80	.5845	2,892
1956	7,495.00	52.09	1.92	143.90	21.91	.5794	4,343
1957	8,637.00	51.70	1.93	166.69	22.03	.5739	4,957
1958	10,556.00	51.29	1.95	205.84	22.15	.5681	5,997
1959	4,241.00	50.88	1.97	83.55	22.26	.5625	2,386
1960	3,415.00	50.45	1.98	67.62	22.37	.5566	1,901
1961	4,557.00	50.02	2.00	91.14	22.47	.5508	2,510
1962	3,646.00	49.57	2.02	73.65	22.58	.5445	1,985
1963	6,372.00	49.11	2.04	129.99	22.68	.5382	3,429
1964	3,113.00	48.65	2.06	64.13	22.78	.5318	1,655
1965	3,345.00	48.17	2.08	69.58	22.87	.5252	1,757
1966	2,471.00	47.68	2.10	51.89	22.97	.5182	1,280
1967	3,601.00	47.18	2.12	76.34	23.06	.5112	1,841
1968	2,318.00	46.67	2.14	49.61	23.15	.5040	1,168
1969	8,595.00	46.15	2.17	186.51	23.23	.4966	4,268

AMERENUE

ACCOUNT 335 MISCELLANEOUS POWER PLANT EQUIPMENT

CALCULATED ANNUAL AND ACCRUED DEPRECIATION
RELATED TO ORIGINAL COST AT DECEMBER 31, 2000

YEAR (1)	ORIGINAL COST (2)	AVG. LIFE (3)	--ANNUAL ACCRUAL-- RATE (4)	AMOUNT (5)	EXP. (6)	-ACCRUED DEPREC.- FACTOR (7)	AMOUNT (8)
HYDRAULIC PRODUCTION - KEOKUK							
INTERIM SURVIVOR CURVE.. IOWA 60-R0.5							
PROBABLE RETIREMENT YEAR.. 6-2028							
NET SALVAGE PERCENT.. 0							
1970	7,961.00	45.62	2.19	174.35	23.32	.4888	3,891
1971	4,361.00	45.08	2.22	96.81	23.40	.4809	2,097
1972	6,910.00	44.53	2.25	155.48	23.48	.4727	3,266
1973	5,856.00	43.97	2.27	132.93	23.56	.4642	2,718
1974	14,436.00	43.40	2.30	332.03	23.63	.4555	6,576
1975	2,121.00	42.82	2.34	49.63	23.70	.4465	947
1976	3,511.00	42.23	2.37	83.21	23.77	.4371	1,535
1977	8,986.00	41.63	2.40	215.66	23.84	.4273	3,840
1978	6,463.00	41.02	2.44	157.70	23.90	.4174	2,698
1979	4,356.00	40.40	2.48	108.03	23.97	.4067	1,772
1980	6,641.00	39.77	2.51	166.69	24.03	.3958	2,629
1981	25,232.00	39.14	2.55	643.42	24.09	.3845	9,702
1982	11,556.00	38.49	2.60	300.46	24.14	.3728	4,308
1983	11,009.00	37.83	2.64	290.64	24.20	.3603	3,967
1984	27,433.00	37.17	2.69	737.95	24.25	.3476	9,536
1985	21,462.00	36.49	2.74	588.06	24.30	.3341	7,170
1986	10,151.00	35.81	2.79	283.21	24.35	.3200	3,248
1987	17,559.00	35.12	2.85	500.43	24.40	.3052	5,359
1988	10,880.00	34.42	2.91	316.61	24.45	.2897	3,152
1989	104,792.00	33.71	2.97	3,112.32	24.49	.2735	28,661
1990	87,857.00	32.99	3.03	2,662.07	24.54	.2561	22,500
1991	60,533.00	32.26	3.10	1,876.52	24.58	.2381	14,413
1992	187,699.00	31.52	3.17	5,950.06	24.62	.2189	41,087
1993	44,836.00	30.78	3.25	1,457.17	24.66	.1988	8,913
1994	153,403.00	30.03	3.33	5,108.32	24.70	.1775	27,229
1995	55,761.00	29.27	3.42	1,907.03	24.74	.1548	8,632
1996	127,388.00	28.50	3.51	4,471.32	24.78	.1305	16,624
1997	64,307.00	27.72	3.61	2,321.48	24.82	.1046	6,727
1998	126,507.00	26.94	3.71	4,693.41	24.85	.0776	9,817
1999	126,963.00	26.15	3.82	4,849.99	24.89	.0482	6,120
2000	83,098.00	25.35	3.94	3,274.06	24.93	.0166	1,379
	1,589,662.00			50,046.78			366,470
TOTAL	3,067,713.00			86,074.09			753,486

COMPOSITE ANNUAL ACCRUAL RATE, PERCENT.. 2.81

AMERENUE

ACCOUNT 336 ROADS, RAILROADS, & BRIDGES

CALCULATED ANNUAL AND ACCRUED DEPRECIATION
RELATED TO ORIGINAL COST AT DECEMBER 31, 2000

YEAR (1)	ORIGINAL COST (2)	AVG. LIFE (3)	--ANNUAL ACCRUAL-- RATE (4)	AMOUNT (5)	EXP. (6)	-ACCRUED DEPREC.- FACTOR (7)	AMOUNT (8)
HYDRAULIC PRODUCTION - OSAGE							
INTERIM SURVIVOR CURVE.. SQUARE							
PROBABLE RETIREMENT YEAR.. 2-2036							
NET SALVAGE PERCENT.. 0							
1945	5,981.00	90.67	1.10	65.79	35.17	.6121	3,661
1955	60,253.00	80.67	1.24	747.14	35.17	.5640	33,983
1963	2,957.00	72.67	1.38	40.81	35.17	.5160	1,526
1966	3,737.00	69.67	1.44	53.81	35.17	.4952	1,851
1970	4,517.00	65.67	1.52	68.66	35.17	.4644	2,098
	77,445.00			976.21			43,119
PUMP STORAGE - TAUM SAUK							
INTERIM SURVIVOR CURVE.. SQUARE							
PROBABLE RETIREMENT YEAR.. 7-2040							
NET SALVAGE PERCENT.. 0							
1963	4,721.00	77.08	1.30	61.37	39.58	.4865	2,297
1965	27,493.00	75.08	1.33	365.66	39.58	.4728	12,999
1969	4,431.00	71.08	1.41	62.48	39.58	.4432	1,964
1982	8,925.00	58.08	1.72	153.51	39.58	.3185	2,843
	45,570.00			643.02			20,103
HYDRAULIC PRODUCTION - KEOKUK							
INTERIM SURVIVOR CURVE.. SQUARE							
PROBABLE RETIREMENT YEAR.. 6-2028							
NET SALVAGE PERCENT.. 0							
1951	16,006.00	77.00	1.30	208.08	27.50	.6429	10,290
1961	13,161.00	67.00	1.49	196.10	27.50	.5896	7,760
	29,167.00			404.18			18,050
TOTAL	152,182.00			2,023.41			81,272

COMPOSITE ANNUAL ACCRUAL RATE, PERCENT.. 1.33

AMERENUE

ACCOUNT 341 STRUCTURES & IMPROVEMENTS

CALCULATED ANNUAL AND ACCRUED DEPRECIATION
RELATED TO ORIGINAL COST AT DECEMBER 31, 2000

YEAR (1)	ORIGINAL COST (2)	AVG. LIFE (3)	--ANNUAL ACCRUAL-- RATE (4)	AMOUNT (5)	EXP. (6)	-ACCRUED DEPREC.- FACTOR (7)	AMOUNT (8)
MISSOURI OTHER PRODUCTION PLANT							
SURVIVOR CURVE.. 30-SQUARE							
NET SALVAGE PERCENT.. -5							
1967	106,242.00					1.0000	106,242
1968	1,622.00					1.0000	1,622
1973	213,646.00	30.00	3.33	7,114.41	2.50	.9167	195,849
1974	187,820.00	30.00	3.33	6,254.41	3.50	.8833	165,901
1975	5,866.00	30.00	3.33	195.34	4.50	.8500	4,986
1977	24,812.00	30.00	3.33	826.24	6.50	.7833	19,435
1978	370,886.00	30.00	3.33	12,350.50	7.50	.7500	278,165
1979	8,686.00	30.00	3.33	289.24	8.50	.7167	6,225
1980	3,355.00	30.00	3.33	111.72	9.50	.6833	2,292
1984	13,247.00	30.00	3.33	441.13	13.50	.5500	7,286
1985	836.00	30.00	3.33	27.84	14.50	.5167	432
1986	4,378.00	30.00	3.33	145.79	15.50	.4833	2,116
1991	13,939.00	30.00	3.33	464.17	20.50	.3167	4,414
1993	26,272.00	30.00	3.33	874.86	22.50	.2500	6,568
1994	6,378.00	30.00	3.33	212.39	23.50	.2167	1,382
1997	33,796.00	30.00	3.33	1,125.41	26.50	.1167	3,944
1998	31,152.00	30.00	3.33	1,037.36	27.50	.0833	2,595
1999	14,460.00	30.00	3.33	481.52	28.50	.0500	723
2000	105,260.00	30.00	3.33	3,505.16	29.50	.0167	1,758
9999	367.00		3.02	11.08		.6924	254
				35,468.57			812,189
NET SALVAGE ADJUSTMENT				1,773.43			40,609
	1,173,020.00			37,242.00			852,798
ILLINOIS OTHER PRODUCTION PLANT							
SURVIVOR CURVE.. 30-SQUARE							
NET SALVAGE PERCENT.. -5							
1967	108,378.00					1.0000	108,378
1974	421.00	30.00	3.33	14.02	3.50	.8833	372
1982	316.00	30.00	3.33	10.52	11.50	.6167	195
				24.54			108,945
NET SALVAGE ADJUSTMENT				1.23			5,447
	109,115.00			25.77			114,392
TOTAL	1,282,135.00			37,267.77			967,190

COMPOSITE ANNUAL ACCRUAL RATE, PERCENT.. 2.91

AMERENUE

ACCOUNT 342 FUEL HOLDERS, PRODUCERS, & ACCESSORIES

CALCULATED ANNUAL AND ACCRUED DEPRECIATION
RELATED TO ORIGINAL COST AT DECEMBER 31, 2000

YEAR (1)	ORIGINAL COST (2)	AVG. LIFE (3)	--ANNUAL ACCRUAL-- RATE (4)	AMOUNT (5)	EXP. (6)	-ACCRUED DEPREC.- FACTOR (7)	AMOUNT (8)
MISSOURI OTHER PRODUCTION PLANT							
SURVIVOR CURVE.. 30-SQUARE							
NET SALVAGE PERCENT.. -5							
1967	113,622.00					1.0000	113,622
1973	382,151.00	30.00	3.33	12,725.63	2.50	.9167	350,318
1974	233,234.00	30.00	3.33	7,766.69	3.50	.8833	206,016
1975	97,534.00	30.00	3.33	3,247.88	4.50	.8500	82,904
1978	435,457.00	30.00	3.33	14,500.72	7.50	.7500	326,593
1980	7,887.00	30.00	3.33	262.64	9.50	.6833	5,389
1982	28,178.00	30.00	3.33	938.33	11.50	.6167	17,377
1983	104,579.00	30.00	3.33	3,482.48	12.50	.5833	61,001
1984	848.00	30.00	3.33	28.24	13.50	.5500	466
1991	9,666.00	30.00	3.33	321.88	20.50	.3167	3,061
1995	95,797.00	30.00	3.33	3,190.04	24.50	.1833	17,560
1996	191,612.00	30.00	3.33	6,380.68	25.50	.1500	28,742
1999	434.00	30.00	3.33	14.45	28.50	.0500	22
2000	91,448.00	30.00	3.33	3,045.22	29.50	.0167	1,527
				55,904.88			1,214,598
NET SALVAGE ADJUSTMENT				2,795.24			60,730
	1,792,447.00			58,700.12			1,275,328
ILLINOIS OTHER PRODUCTION PLANT							
SURVIVOR CURVE.. 30-SQUARE							
NET SALVAGE PERCENT.. -5							
1967	48,590.00					1.0000	48,590
1968	799.00					1.0000	799
1973	7,305.00	30.00	3.33	243.26	2.50	.9167	6,696
1977	754.00	30.00	3.33	25.11	6.50	.7833	591
1978	555.00	30.00	3.33	18.48	7.50	.7500	416
				286.85			57,092
NET SALVAGE ADJUSTMENT				14.34			2,855
	58,003.00			301.19			59,947
TOTAL	1,850,450.00			59,001.31			1,335,275

COMPOSITE ANNUAL ACCRUAL RATE, PERCENT.. 3.19

AMERENUE

ACCOUNT 344 GENERATORS

CALCULATED ANNUAL AND ACCRUED DEPRECIATION
RELATED TO ORIGINAL COST AT DECEMBER 31, 2000

YEAR (1)	ORIGINAL COST (2)	AVG. LIFE (3)	--ANNUAL ACCRUAL-- RATE (4)	AMOUNT (5)	EXP. (6)	-ACCRUED DEPREC.- FACTOR (7)	AMOUNT (8)
MISSOURI OTHER PRODUCTION PLANT							
SURVIVOR CURVE.. 30-SQUARE							
NET SALVAGE PERCENT.. -5							
1967	3,053,916.00					1.0000	3,053,916
1973	2,763,180.00	30.00	3.33	92,013.89	2.50	.9167	2,533,007
1974	8,429,913.00	30.00	3.33	280,716.10	3.50	.8833	7,446,142
1975	8,960.00	30.00	3.33	298.37	4.50	.8500	7,616
1978	18,185,602.00	30.00	3.33	605,580.55	7.50	.7500	13,639,202
1979	26,349.00	30.00	3.33	877.42	8.50	.7167	18,884
1990	2,016.00	30.00	3.33	67.13	19.50	.3500	706
1993	75,576.00	30.00	3.33	2,516.68	22.50	.2500	18,894
1994	943.00	30.00	3.33	31.40	23.50	.2167	204
2000	17,445,337.00	30.00	3.33	580,929.72	29.50	.0167	291,337
				1,563,031.26			27,009,908
NET SALVAGE ADJUSTMENT				78,151.56			1,350,495
	49,991,792.00			1,641,182.82			28,360,403
ILLINOIS OTHER PRODUCTION PLANT							
SURVIVOR CURVE.. 30-SQUARE							
NET SALVAGE PERCENT.. -5							
1967	2,691,118.00					1.0000	2,691,118
1998	4,009.00	30.00	3.33	133.50	27.50	.0833	334
2000	393,418.00	30.00	3.33	13,100.82	29.50	.0167	6,570
				13,234.32			2,698,022
NET SALVAGE ADJUSTMENT				661.72			134,901
	3,088,545.00			13,896.04			2,832,923
TOTAL	53,080,337.00			1,655,078.86			31,193,326

COMPOSITE ANNUAL ACCRUAL RATE, PERCENT.. 3.12

AMERENUE

ACCOUNT 345 ACCESSORY ELECTRICAL EQUIPMENT

CALCULATED ANNUAL AND ACCRUED DEPRECIATION
RELATED TO ORIGINAL COST AT DECEMBER 31, 2000

YEAR (1)	ORIGINAL COST (2)	AVG. LIFE (3)	--ANNUAL ACCRUAL-- RATE (4)	AMOUNT (5)	EXP. (6)	-ACCRUED DEPREC.- FACTOR (7)	AMOUNT (8)
MISSOURI OTHER PRODUCTION PLANT							
SURVIVOR CURVE.. 30-SQUARE							
NET SALVAGE PERCENT.. -5							
1967	462,872.00					1.0000	462,872
1973	221,523.00	30.00	3.33	7,376.72	2.50	.9167	203,070
1974	517,319.00	30.00	3.33	17,226.72	3.50	.8833	456,948
1978	1,101,313.00	30.00	3.33	36,673.72	7.50	.7500	825,985
1987	12,399.00	30.00	3.33	412.89	16.50	.4500	5,580
1990	14,334.00	30.00	3.33	477.32	19.50	.3500	5,017
1995	60,343.00	30.00	3.33	2,009.42	24.50	.1833	11,061
1997	88.00	30.00	3.33	2.93	26.50	.1167	10
1998	26,580.00	30.00	3.33	885.11	27.50	.0833	2,214
1999	15,039.00	30.00	3.33	500.80	28.50	.0500	752
2000	131,197.00	30.00	3.33	4,368.86	29.50	.0167	2,191
9999	7,092.00-		2.73	193.61-		.7709	5,467-
				69,740.88			1,970,233
NET SALVAGE ADJUSTMENT				3,487.04			98,512
	2,555,915.00			73,227.92			2,068,745
ILLINOIS OTHER PRODUCTION PLANT							
SURVIVOR CURVE.. 30-SQUARE							
NET SALVAGE PERCENT.. -5							
1967	272,144.00					1.0000	272,144
1968	618.00					1.0000	618
1992	6,802.00	30.00	3.33	226.51	21.50	.2833	1,927
1993	6,802.00	30.00	3.33	226.51	22.50	.2500	1,701
1994	2,411.00	30.00	3.33	80.29	23.50	.2167	522
1995	1,034.00	30.00	3.33	34.43	24.50	.1833	190
1997	32,210.00	30.00	3.33	1,072.59	26.50	.1167	3,759
				1,640.33			280,861
NET SALVAGE ADJUSTMENT				82.02			14,043
	322,021.00			1,722.35			294,904
TOTAL	2,877,936.00			74,950.27			2,363,649

COMPOSITE ANNUAL ACCRUAL RATE, PERCENT.. 2.60

AMERENUE

ACCOUNT 346 MISCELLANEOUS POWER PLANT EQUIPMENT

CALCULATED ANNUAL AND ACCRUED DEPRECIATION
RELATED TO ORIGINAL COST AT DECEMBER 31, 2000

YEAR (1)	ORIGINAL COST (2)	AVG. LIFE (3)	--ANNUAL ACCRUAL-- RATE (4)	AMOUNT (5)	EXP. (6)	-ACCRUED DEPREC.- FACTOR (7)	AMOUNT (8)
MISSOURI OTHER PRODUCTION PLANT							
SURVIVOR CURVE.. 30-SQUARE							
NET SALVAGE PERCENT.. -5							
1967	2,851.00					1.0000	2,851
1968	1,045.00					1.0000	1,045
1974	9,703.00	30.00	3.33	323.11	3.50	.8833	8,571
1975	527.00	30.00	3.33	17.55	4.50	.8500	448
1976	3,154.00	30.00	3.33	105.03	5.50	.8167	2,576
1978	8,028.00	30.00	3.33	267.33	7.50	.7500	6,021
1979	5,912.00	30.00	3.33	196.87	8.50	.7167	4,237
1980	999.00	30.00	3.33	33.27	9.50	.6833	683
1985	353.00	30.00	3.33	11.75	14.50	.5167	182
1994	3,625.00	30.00	3.33	120.71	23.50	.2167	786
1995	31,555.00	30.00	3.33	1,050.78	24.50	.1833	5,784
1998	3,466.00	30.00	3.33	115.42	27.50	.0833	289
2000	2,987.00	30.00	3.33	99.47	29.50	.0167	50
				2,341.29			33,523
NET SALVAGE ADJUSTMENT				117.06			1,676
	74,205.00			2,458.35			35,199
ILLINOIS OTHER PRODUCTION PLANT							
SURVIVOR CURVE.. 30-SQUARE							
NET SALVAGE PERCENT.. -5							
1967	1,377.00					1.0000	1,377
1968	5,911.00					1.0000	5,911
1970	1,512.00					1.0000	1,512
1972	854.00	30.00	3.33	28.44	1.50	.9500	811
1976	1,424.00	30.00	3.33	47.42	5.50	.8167	1,163
1977	3,979.00	30.00	3.33	132.50	6.50	.7833	3,117
				208.36			13,891
NET SALVAGE ADJUSTMENT				10.42			695
	15,057.00			218.78			14,586
TOTAL	89,262.00			2,677.13			49,785

COMPOSITE ANNUAL ACCRUAL RATE, PERCENT.. 3.00

AMERENUE

ACCOUNT 352 STRUCTURES & IMPROVEMENTS

CALCULATED ANNUAL AND ACCRUED DEPRECIATION
RELATED TO ORIGINAL COST AT DECEMBER 31, 2000

YEAR (1)	ORIGINAL COST (2)	AVG. LIFE (3)	--ANNUAL ACCRUAL-- RATE (4)	AMOUNT (5)	EXP. (6)	-ACCRUED DEPREC.- FACTOR (7)	AMOUNT (8)
SURVIVOR CURVE.. IOWA 60-R2							
NET SALVAGE PERCENT.. -5							
1929	138,222.00	60.00	1.67	2,308.31	11.76	.8040	111,130
1930	183,224.00	60.00	1.67	3,059.84	12.14	.7977	146,158
1944	51,747.00	60.00	1.67	864.17	18.32	.6947	35,949
1951	12,870.00	60.00	1.67	214.93	22.14	.6310	8,121
1952	23,593.00	60.00	1.67	394.00	22.72	.6213	14,658
1953	12,101.00	60.00	1.67	202.09	23.31	.6115	7,400
1956	1,470.00	60.00	1.67	24.55	25.15	.5808	854
1958	10,608.00	60.00	1.67	177.15	26.41	.5598	5,938
1962	25,896.00	60.00	1.67	432.46	29.05	.5158	13,357
1963	115,522.00	60.00	1.67	1,929.22	29.73	.5045	58,281
1965	2,829.00	60.00	1.67	47.24	31.11	.4815	1,362
1966	15,995.00	60.00	1.67	267.12	31.81	.4698	7,514
1967	26,784.00	60.00	1.67	447.29	32.53	.4578	12,262
1968	181,675.00	60.00	1.67	3,033.97	33.24	.4460	81,027
1969	169,959.00	60.00	1.67	2,838.32	33.97	.4338	73,728
1970	99,429.00	60.00	1.67	1,660.46	34.70	.4217	41,929
1971	206,062.00	60.00	1.67	3,441.24	35.44	.4093	84,341
1972	226,379.00	60.00	1.67	3,780.53	36.19	.3968	89,827
1974	206,848.00	60.00	1.67	3,454.36	37.70	.3717	76,885
1975	18,046.00	60.00	1.67	301.37	38.47	.3588	6,475
1976	69,572.00	60.00	1.67	1,161.85	39.25	.3458	24,058
1977	14,256.00	60.00	1.67	238.08	40.03	.3328	4,744
1978	13,669.00	60.00	1.67	228.27	40.81	.3198	4,371
1980	441,101.00	60.00	1.67	7,366.39	42.41	.2932	129,331
1981	31,738.00	60.00	1.67	530.02	43.21	.2798	8,880
1982	197,451.00	60.00	1.67	3,297.43	44.02	.2663	52,581
1983	263,390.00	60.00	1.67	4,398.61	44.84	.2527	66,559
1985	2,042,433.00	60.00	1.67	34,108.63	46.49	.2252	459,956
1986	34,653.00	60.00	1.67	578.71	47.33	.2112	7,319
1987	37,038.00	60.00	1.67	618.53	48.17	.1972	7,304
1989	1,954.00	60.00	1.67	32.63	49.87	.1688	330
1990	23,068.00	60.00	1.67	385.24	50.72	.1547	3,569
1992	7,549.00	60.00	1.67	126.07	52.45	.1258	950
1993	2,043.00	60.00	1.67	34.12	53.32	.1113	227
1994	53,669.00	60.00	1.67	896.27	54.20	.0967	5,190

AMERENUE

ACCOUNT 352 STRUCTURES & IMPROVEMENTS

CALCULATED ANNUAL AND ACCRUED DEPRECIATION
RELATED TO ORIGINAL COST AT DECEMBER 31, 2000

YEAR (1)	ORIGINAL COST (2)	AVG. LIFE (3)	--ANNUAL ACCRUAL-- RATE (4)	AMOUNT (5)	EXP. (6)	-ACCRUED DEPREC.- FACTOR (7)	AMOUNT (8)
SURVIVOR CURVE.. IOWA 60-R2							
NET SALVAGE PERCENT.. -5							
1995	17,211.00	60.00	1.67	287.42	55.08	.0820	1,411
1997	16,374.00	60.00	1.67	273.45	56.85	.0525	860
1998	7.00	60.00	1.67	0.12	57.75	.0375	
1999	425,385.00	60.00	1.67	7,103.93	58.64	.0227	9,656
2000	284,188.00	60.00	1.67	4,745.94	59.55	.0075	2,131
				95,290.33			1,666,623
NET SALVAGE ADJUSTMENT				4,764.52			83,331
TOTAL	5,706,008.00			100,054.85			1,749,954

COMPOSITE ANNUAL ACCRUAL RATE, PERCENT.. 1.75

AMERENUE

ACCOUNT 353 STATION EQUIPMENT

CALCULATED ANNUAL AND ACCRUED DEPRECIATION
RELATED TO ORIGINAL COST AT DECEMBER 31, 2000

YEAR (1)	ORIGINAL COST (2)	AVG. LIFE (3)	--ANNUAL ACCRUAL-- RATE (4)	AMOUNT (5)	EXP. (6)	-ACCRUED DEPREC.- FACTOR (7)	AMOUNT (8)

SURVIVOR CURVE.. IOWA 55-R2.5
NET SALVAGE PERCENT.. 0

1929	77,013.00	55.00	1.82	1,401.64	7.49	.8638	66,524
1930	115,182.00	55.00	1.82	2,096.31	7.75	.8591	98,953
1931	653,750.00	55.00	1.82	11,898.25	8.02	.8542	558,433
1932	249.00	55.00	1.82	4.53	8.29	.8493	211
1934	501.00	55.00	1.82	9.12	8.86	.8389	420
1936	76.00	55.00	1.82	1.38	9.47	.8278	63
1937	37.00	55.00	1.82	0.67	9.80	.8218	30
1938	12,965.00	55.00	1.82	235.96	10.14	.8156	10,574
1940	1,435.00	55.00	1.82	26.12	10.86	.8025	1,152
1941	20,415.00	55.00	1.82	371.55	11.24	.7956	16,242
1943	1,225.00	55.00	1.82	22.30	12.04	.7811	957
1944	4,330.00	55.00	1.82	78.81	12.47	.7733	3,348
1945	1,455.00	55.00	1.82	26.48	12.91	.7653	1,114
1947	91,596.00	55.00	1.82	1,667.05	13.85	.7482	68,532
1948	118,571.00	55.00	1.82	2,157.99	14.34	.7393	87,660
1949	283,924.00	55.00	1.82	5,167.42	14.85	.7300	207,265
1950	51,362.00	55.00	1.82	934.79	15.37	.7205	37,006
1951	264,858.00	55.00	1.82	4,820.42	15.90	.7109	188,288
1952	1,195,459.00	55.00	1.82	21,757.35	16.46	.7007	837,658
1953	897,018.00	55.00	1.82	16,325.73	17.02	.6905	619,391
1954	610,391.00	55.00	1.82	11,109.12	17.60	.6800	415,066
1955	10,982.00	55.00	1.82	199.87	18.20	.6691	7,348
1956	275,000.00	55.00	1.82	5,005.00	18.80	.6582	181,005
1957	594,398.00	55.00	1.82	10,818.04	19.42	.6469	384,516
1958	124,676.00	55.00	1.82	2,269.10	20.06	.6353	79,207
1959	977,088.00	55.00	1.82	17,783.00	20.70	.6236	609,312
1960	313,738.00	55.00	1.82	5,710.03	21.36	.6116	191,882
1961	2,067,894.00	55.00	1.82	37,635.67	22.03	.5995	1,239,702
1962	35,202.00	55.00	1.82	640.68	22.71	.5871	20,667
1963	2,654,800.00	55.00	1.82	48,317.36	23.40	.5745	1,525,183
1964	481,572.00	55.00	1.82	8,764.61	24.10	.5618	270,547
1965	1,050,859.00	55.00	1.82	19,125.63	24.81	.5489	576,817
1966	348,499.00	55.00	1.82	6,342.68	25.53	.5358	186,726
1967	3,293,537.00	55.00	1.82	59,942.37	26.26	.5225	1,720,873
1968	4,144,643.00	55.00	1.82	75,432.50	27.00	.5091	2,110,038

AMERENUE

ACCOUNT 353 STATION EQUIPMENT

CALCULATED ANNUAL AND ACCRUED DEPRECIATION
RELATED TO ORIGINAL COST AT DECEMBER 31, 2000

SURVIVOR CURVE.. IOWA 55-R2.5
NET SALVAGE PERCENT.. 0

YEAR (1)	ORIGINAL COST (2)	AVG. LIFE (3)	--ANNUAL ACCRUAL-- RATE (4)	AMOUNT (5)	EXP. (6)	-ACCRUED DEPREC.- FACTOR (7)	AMOUNT (8)
1969	2,634,629.00	55.00	1.82	47,950.25	27.75	.4955	1,305,459
1970	6,598,071.00	55.00	1.82	120,084.89	28.50	.4818	3,178,951
1971	2,849,717.00	55.00	1.82	51,864.85	29.27	.4678	1,333,098
1972	8,579,657.00	55.00	1.82	156,149.76	30.05	.4536	3,891,732
1973	722,042.00	55.00	1.82	13,141.16	30.83	.4395	317,337
1974	3,866,789.00	55.00	1.82	70,375.56	31.62	.4251	1,643,772
1975	144,819.00	55.00	1.82	2,635.71	32.42	.4105	59,448
1976	10,270,100.00	55.00	1.82	186,915.82	33.23	.3958	4,064,906
1977	1,592,117.00	55.00	1.82	28,976.53	34.05	.3809	606,437
1978	302,557.00	55.00	1.82	5,506.54	34.87	.3660	110,736
1979	26,640.00	55.00	1.82	484.85	35.70	.3509	9,348
1980	4,413,410.00	55.00	1.82	80,324.06	36.54	.3356	1,481,140
1981	296,948.00	55.00	1.82	5,404.45	37.38	.3204	95,142
1982	4,070,418.00	55.00	1.82	74,081.61	38.24	.3047	1,240,256
1983	5,193,615.00	55.00	1.82	94,523.79	39.09	.2893	1,502,513
1984	3,001,582.00	55.00	1.82	54,628.79	39.96	.2735	820,933
1985	41,598,721.00	55.00	1.82	757,096.72	40.83	.2576	10,715,831
1986	144,927.00	55.00	1.82	2,637.67	41.71	.2416	35,014
1987	325,736.00	55.00	1.82	5,928.40	42.59	.2256	73,486
1988	3,626,907.00	55.00	1.82	66,009.71	43.48	.2095	759,837
1989	4,666,025.00	55.00	1.82	84,921.66	44.38	.1931	901,009
1990	6,122.00	55.00	1.82	111.42	45.28	.1767	1,082
1991	1,049,744.00	55.00	1.82	19,105.34	46.18	.1604	168,379
1992	241,382.00	55.00	1.82	4,393.15	47.09	.1438	34,711
1993	1,473,029.00	55.00	1.82	26,809.13	48.01	.1271	187,222
1994	3,922,157.00	55.00	1.82	71,383.26	48.93	.1104	433,006
1995	430,626.00	55.00	1.82	7,837.39	49.85	.0936	40,307
1996	1,845,304.00	55.00	1.82	33,584.53	50.78	.0767	141,535
1997	1,031,612.00	55.00	1.82	18,775.34	51.71	.0598	61,690
1998	227,618.00	55.00	1.82	4,142.65	52.65	.0427	9,719
1999	6,556,436.00	55.00	1.82	119,327.14	53.58	.0258	169,156
2000	6,326,891.00	55.00	1.82	115,149.42	54.53	.0085	53,779
TOTAL	148,811,048.00			2,708,361.08			47,769,681

COMPOSITE ANNUAL ACCRUAL RATE, PERCENT.. 1.82

AMERENUE

ACCOUNT 354 TOWERS & FIXTURES

CALCULATED ANNUAL AND ACCRUED DEPRECIATION
RELATED TO ORIGINAL COST AT DECEMBER 31, 2000

YEAR (1)	ORIGINAL COST (2)	AVG. LIFE (3)	--ANNUAL ACCRUAL-- RATE (4)	AMOUNT (5)	EXP. (6)	-ACCRUED DEPREC.- FACTOR (7)	AMOUNT (8)
SURVIVOR CURVE.. IOWA 65-R4							
NET SALVAGE PERCENT.. -7							
1913	584,532.00	65.00	1.54	9,001.79	2.51	.9614	561,969
1925	34,595.00	65.00	1.54	532.76	5.69	.9125	31,568
1929	239,440.00	65.00	1.54	3,687.38	6.94	.8932	213,868
1931	1,072,380.00	65.00	1.54	16,514.65	7.65	.8823	946,161
1950	597,085.00	65.00	1.54	9,195.11	18.48	.7157	427,334
1951	453,053.00	65.00	1.54	6,977.02	19.20	.7046	319,221
1952	169,006.00	65.00	1.54	2,602.69	19.94	.6932	117,155
1953	41,354.00	65.00	1.54	636.85	20.69	.6817	28,191
1954	17,016.00	65.00	1.54	262.05	21.46	.6698	11,397
1956	80,006.00	65.00	1.54	1,232.09	23.02	.6458	51,668
1957	2,281,838.00	65.00	1.54	35,140.31	23.81	.6337	1,446,001
1958	1,016,162.00	65.00	1.54	15,648.89	24.62	.6212	631,240
1959	34,644.00	65.00	1.54	533.52	25.44	.6086	21,084
1960	1,497,553.00	65.00	1.54	23,062.32	26.27	.5958	892,242
1961	141,127.00	65.00	1.54	2,173.36	27.12	.5828	82,249
1962	42,186.00	65.00	1.54	649.66	27.97	.5697	24,033
1963	2,246,274.00	65.00	1.54	34,592.62	28.83	.5565	1,250,051
1964	1,245,902.00	65.00	1.54	19,186.89	29.70	.5431	676,649
1965	3,586,756.00	65.00	1.54	55,236.04	30.58	.5295	1,899,187
1966	1,089,650.00	65.00	1.54	16,780.61	31.47	.5158	562,041
1967	1,755,123.00	65.00	1.54	27,028.89	32.37	.5020	881,072
1968	3,487,026.00	65.00	1.54	53,700.20	33.28	.4880	1,701,669
1969	2,505,301.00	65.00	1.54	38,581.64	34.20	.4738	1,187,012
1970	4,817,578.00	65.00	1.54	74,190.70	35.12	.4597	2,214,641
1971	2,926,835.00	65.00	1.54	45,073.26	36.05	.4454	1,303,612
1972	231,450.00	65.00	1.54	3,564.33	36.99	.4309	99,732
1973	1,686,323.00	65.00	1.54	25,969.37	37.93	.4165	702,354
1974	2,233,294.00	65.00	1.54	34,392.73	38.88	.4018	897,338
1975	248,275.00	65.00	1.54	3,823.44	39.83	.3872	96,132
1976	4,212,991.00	65.00	1.54	64,880.06	40.79	.3725	1,569,339
1977	283,771.00	65.00	1.54	4,370.07	41.75	.3577	101,505
1978	212,714.00	65.00	1.54	3,275.80	42.72	.3428	72,918
1979	62,469.00	65.00	1.54	962.02	43.69	.3278	20,477
1980	2,155,351.00	65.00	1.54	33,192.41	44.66	.3129	674,409
1981	250,958.00	65.00	1.54	3,864.75	45.64	.2978	74,735

AMERENUE

ACCOUNT 354 TOWERS & FIXTURES

CALCULATED ANNUAL AND ACCRUED DEPRECIATION
RELATED TO ORIGINAL COST AT DECEMBER 31, 2000

YEAR (1)	ORIGINAL COST (2)	AVG. LIFE (3)	--ANNUAL ACCRUAL-- RATE (4)	AMOUNT (5)	EXP. (6)	-ACCRUED DEPREC.- FACTOR (7)	AMOUNT (8)
SURVIVOR CURVE.. IOWA 65-R4							
NET SALVAGE PERCENT.. -7							
1982	138,611.00	65.00	1.54	2,134.61	46.62	.2828	39,199
1983	379,391.00	65.00	1.54	5,842.62	47.60	.2677	101,563
1984	4,007.00	65.00	1.54	61.71	48.58	.2526	1,012
1985	14,006,931.00	65.00	1.54	215,706.74	49.57	.2374	3,325,245
1986	27,581.00	65.00	1.54	424.75	50.56	.2222	6,128
1987	228,470.00	65.00	1.54	3,518.44	51.55	.2069	47,270
1988	140,553.00	65.00	1.54	2,164.52	52.54	.1917	26,944
1989	77,194.00	65.00	1.54	1,188.79	53.53	.1765	13,625
1990	7,236.00	65.00	1.54	111.43	54.53	.1611	1,166
1991	414,353.00	65.00	1.54	6,381.04	55.52	.1458	60,413
1992	899,563.00	65.00	1.54	13,853.27	56.52	.1305	117,393
1994	371,034.00	65.00	1.54	5,713.92	58.51	.0998	37,029
1995	1,479,551.00	65.00	1.54	22,785.09	59.51	.0845	125,022
1996	431,155.00	65.00	1.54	6,639.79	60.51	.0691	29,793
1999	1,400,362.00	65.00	1.54	21,565.57	63.50	.0231	32,348
2000	1,053,075.00	65.00	1.54	16,217.36	64.50	.0077	8,109
				994,825.93			25,762,513
NET SALVAGE ADJUSTMENT				69,637.82			1,803,376
TOTAL	64,599,085.00			1,064,463.75			27,565,889

COMPOSITE ANNUAL ACCRUAL RATE, PERCENT.. 1.65

AMERENUE

ACCOUNT 355 POLES & FIXTURES

CALCULATED ANNUAL AND ACCRUED DEPRECIATION
RELATED TO ORIGINAL COST AT DECEMBER 31, 2000

YEAR (1)	ORIGINAL COST (2)	AVG. LIFE (3)	--ANNUAL ACCRUAL-- RATE (4)	AMOUNT (5)	EXP. (6)	-ACCRUED DEPREC.- FACTOR (7)	AMOUNT (8)
SURVIVOR CURVE.. IOWA 53-R4							
NET SALVAGE PERCENT.. -90							
1932	37,862.00	53.00	1.89	715.59	2.76	.9479	35,889
1933	550.00	53.00	1.89	10.40	3.02	.9430	519
1935	129.00	53.00	1.89	2.44	3.55	.9330	120
1936	176.00	53.00	1.89	3.33	3.82	.9279	163
1938	2,875.00	53.00	1.89	54.34	4.37	.9175	2,638
1939	84.00	53.00	1.89	1.59	4.66	.9121	77
1943	485.00	53.00	1.89	9.17	5.94	.8879	431
1945	578.00	53.00	1.89	10.92	6.68	.8740	505
1947	12,678.00	53.00	1.89	239.61	7.53	.8579	10,876
1949	1,119.00	53.00	1.89	21.15	8.49	.8398	940
1950	78.00	53.00	1.89	1.47	9.02	.8298	65
1951	2,546.00	53.00	1.89	48.12	9.57	.8194	2,086
1952	558,402.00	53.00	1.89	10,553.80	10.16	.8083	451,356
1953	422,472.00	53.00	1.89	7,984.72	10.77	.7968	336,626
1954	15,686.00	53.00	1.89	296.47	11.41	.7847	12,309
1955	33,066.00	53.00	1.89	624.95	12.07	.7723	25,537
1956	211,447.00	53.00	1.89	3,996.35	12.74	.7596	160,615
1957	1,060,162.00	53.00	1.89	20,037.06	13.42	.7468	791,729
1958	31,753.00	53.00	1.89	600.13	14.12	.7336	23,294
1959	33,682.00	53.00	1.89	636.59	14.83	.7202	24,258
1960	687,648.00	53.00	1.89	12,996.55	15.56	.7064	485,755
1961	15,750.00	53.00	1.89	297.68	16.30	.6925	10,907
1962	19,836.00	53.00	1.89	374.90	17.05	.6783	13,455
1963	626,087.00	53.00	1.89	11,833.04	17.82	.6638	415,597
1964	13,647.00	53.00	1.89	257.93	18.60	.6491	8,858
1965	1,160,957.00	53.00	1.89	21,942.09	19.39	.6342	736,279
1966	422,775.00	53.00	1.89	7,990.45	20.20	.6189	261,655
1967	2,318,814.00	53.00	1.89	43,825.58	21.03	.6032	1,398,709
1968	1,201,639.00	53.00	1.89	22,710.98	21.86	.5875	705,963
1969	2,737,008.00	53.00	1.89	51,729.45	22.71	.5715	1,564,200
1970	1,626,171.00	53.00	1.89	30,734.63	23.57	.5553	903,013
1971	1,239,298.00	53.00	1.89	23,422.73	24.45	.5387	667,610
1972	2,239,276.00	53.00	1.89	42,322.32	25.33	.5221	1,169,126
1973	2,389,067.00	53.00	1.89	45,153.37	26.23	.5051	1,206,718
1974	4,149,837.00	53.00	1.89	78,431.92	27.14	.4879	2,024,705

AMERENUE

ACCOUNT 355 POLES & FIXTURES

CALCULATED ANNUAL AND ACCRUED DEPRECIATION
RELATED TO ORIGINAL COST AT DECEMBER 31, 2000

YEAR (1)	ORIGINAL COST (2)	AVG. LIFE (3)	--ANNUAL ACCRUAL-- RATE (4)	AMOUNT (5)	EXP. (6)	-ACCRUED DEPREC.- FACTOR (7)	AMOUNT (8)
SURVIVOR CURVE.. IOWA 53-R4							
NET SALVAGE PERCENT.. -90							
1975	142,703.00	53.00	1.89	2,697.09	28.05	.4708	67,185
1976	1,620,559.00	53.00	1.89	30,628.57	28.98	.4532	734,437
1977	252,819.00	53.00	1.89	4,778.28	29.91	.4357	110,153
1978	66,944.00	53.00	1.89	1,265.24	30.85	.4179	27,976
1979	3,240,246.00	53.00	1.89	61,240.65	31.80	.4000	1,296,098
1980	539,200.00	53.00	1.89	10,190.88	32.76	.3819	205,920
1981	153,269.00	53.00	1.89	2,896.78	33.72	.3638	55,759
1982	1,302,138.00	53.00	1.89	24,610.41	34.68	.3457	450,149
1983	973,218.00	53.00	1.89	18,393.82	35.65	.3274	318,632
1984	453,494.00	53.00	1.89	8,571.04	36.63	.3089	140,084
1985	387,345.00	53.00	1.89	7,320.82	37.60	.2906	112,562
1986	1,452,199.00	53.00	1.89	27,446.56	38.59	.2719	394,853
1987	450,346.00	53.00	1.89	8,511.54	39.57	.2534	114,118
1988	3,375,573.00	53.00	1.89	63,798.33	40.56	.2347	792,247
1989	969,664.00	53.00	1.89	18,326.65	41.54	.2162	209,641
1990	407,800.00	53.00	1.89	7,707.42	42.54	.1974	80,500
1991	587,783.00	53.00	1.89	11,109.10	43.53	.1787	105,037
1992	847,425.00	53.00	1.89	16,016.33	44.52	.1600	135,588
1993	165,639.00	53.00	1.89	3,130.58	45.52	.1411	23,372
1994	10,120,155.00	53.00	1.89	191,270.93	46.51	.1225	1,239,719
1995	1,537,599.00	53.00	1.89	29,060.62	47.51	.1036	159,295
1996	1,168,896.00	53.00	1.89	22,092.13	48.51	.0847	99,005
1997	2,502,652.00	53.00	1.89	47,300.12	49.50	.0660	165,175
1998	696,371.00	53.00	1.89	13,161.41	50.50	.0472	32,869
1999	4,633,519.00	53.00	1.89	87,573.51	51.50	.0283	131,129
2000	7,362,245.00	53.00	1.89	139,146.43	52.50	.0094	69,205
				1,298,117.06			20,723,291
NET SALVAGE ADJUSTMENT				1,168,305.35			18,650,962
TOTAL	68,683,441.00			2,466,422.41			39,374,253

COMPOSITE ANNUAL ACCRUAL RATE, PERCENT.. 3.59

AMERENUE

ACCOUNT 356 OVERHEAD CONDUCTOR & DEVICES

CALCULATED ANNUAL AND ACCRUED DEPRECIATION
RELATED TO ORIGINAL COST AT DECEMBER 31, 2000

YEAR (1)	ORIGINAL COST (2)	AVG. LIFE (3)	--ANNUAL ACCRUAL-- RATE (4)	AMOUNT (5)	EXP. (6)	-ACCRUED DEPREC.- FACTOR (7)	AMOUNT (8)
SURVIVOR CURVE.. IOWA 55-R4							
NET SALVAGE PERCENT.. -25							
1913	198,418.00					1.0000	198,418
1924	8,867.00	55.00	1.82	161.38	1.56	.9716	8,615
1925	7,980.00	55.00	1.82	145.24	1.78	.9676	7,721
1928	574.00	55.00	1.82	10.45	2.51	.9544	548
1929	195,406.00	55.00	1.82	3,556.39	2.76	.9498	185,597
1931	769,146.00	55.00	1.82	13,998.46	3.27	.9405	723,382
1939	1,156.00	55.00	1.82	21.04	5.55	.8991	1,039
1943	1,202.00	55.00	1.82	21.88	6.97	.8733	1,050
1945	39,308.00	55.00	1.82	715.41	7.82	.8578	33,718
1949	2,703.00	55.00	1.82	49.19	9.86	.8207	2,218
1950	172,953.00	55.00	1.82	3,147.74	10.44	.8102	140,127
1951	88,773.00	55.00	1.82	1,615.67	11.05	.7991	70,939
1952	28,490.00	55.00	1.82	518.52	11.68	.7876	22,439
1953	468,046.00	55.00	1.82	8,518.44	12.33	.7758	363,110
1954	47,770.00	55.00	1.82	869.41	13.00	.7636	36,477
1955	107,418.00	55.00	1.82	1,955.01	13.68	.7513	80,703
1956	450,234.00	55.00	1.82	8,194.26	14.38	.7385	332,498
1957	2,225,777.00	55.00	1.82	40,509.14	15.08	.7258	1,615,469
1958	196,324.00	55.00	1.82	3,573.10	15.80	.7127	139,920
1959	23,736.00	55.00	1.82	432.00	16.53	.6995	16,603
1960	1,497,392.00	55.00	1.82	27,252.53	17.28	.6858	1,026,911
1961	51,098.00	55.00	1.82	929.98	18.04	.6720	34,338
1962	233,134.00	55.00	1.82	4,243.04	18.81	.6580	153,402
1963	3,332,932.00	55.00	1.82	60,659.36	19.60	.6436	2,145,075
1964	1,018,361.00	55.00	1.82	18,534.17	20.40	.6291	640,651
1965	291,431.00	55.00	1.82	5,304.04	21.21	.6144	179,055
1966	1,402,748.00	55.00	1.82	25,530.01	22.04	.5993	840,667
1967	5,431,951.00	55.00	1.82	98,861.51	22.88	.5840	3,172,259
1968	7,173,721.00	55.00	1.82	130,561.72	23.73	.5685	4,078,260
1969	3,943,594.00	55.00	1.82	71,773.41	24.60	.5527	2,179,624
1970	5,572,157.00	55.00	1.82	101,413.26	25.47	.5369	2,991,691
1971	3,186,553.00	55.00	1.82	57,995.26	26.36	.5207	1,659,238
1972	2,059,281.00	55.00	1.82	37,478.91	27.25	.5045	1,038,907
1973	3,328,765.00	55.00	1.82	60,583.52	28.16	.4880	1,624,437
1974	1,732,219.00	55.00	1.82	31,526.39	29.08	.4713	816,395

AMERENUE

ACCOUNT 356 OVERHEAD CONDUCTOR & DEVICES

CALCULATED ANNUAL AND ACCRUED DEPRECIATION
RELATED TO ORIGINAL COST AT DECEMBER 31, 2000

YEAR (1)	ORIGINAL COST (2)	AVG. LIFE (3)	--ANNUAL ACCRUAL-- RATE (4)	AMOUNT (5)	EXP. (6)	-ACCRUED DEPREC.- FACTOR (7)	AMOUNT (8)
SURVIVOR CURVE.. IOWA 55-R4							
NET SALVAGE PERCENT.. -25							
1975	77,232.00	55.00	1.82	1,405.62	30.00	.4545	35,102
1976	3,881,374.00	55.00	1.82	70,641.01	30.93	.4376	1,698,489
1977	234,842.00	55.00	1.82	4,274.12	31.87	.4205	98,751
1978	57,537.00	55.00	1.82	1,047.17	32.82	.4033	23,205
1979	1,357,987.00	55.00	1.82	24,715.36	33.77	.3860	524,183
1980	655,976.00	55.00	1.82	11,938.76	34.73	.3685	241,727
1981	7,173.00	55.00	1.82	130.55	35.70	.3509	2,517
1982	18,997.00	55.00	1.82	345.75	36.67	.3333	6,332
1983	199,947.00	55.00	1.82	3,639.04	37.64	.3156	63,103
1984	17,078.00	55.00	1.82	310.82	38.62	.2978	5,086
1985	13,578,539.00	55.00	1.82	247,129.41	39.60	.2800	3,801,991
1986	179,465.00	55.00	1.82	3,266.26	40.58	.2622	47,056
1987	260,009.00	55.00	1.82	4,732.16	41.56	.2444	63,546
1988	415,032.00	55.00	1.82	7,553.58	42.55	.2264	93,963
1989	114,092.00	55.00	1.82	2,076.47	43.54	.2084	23,777
1990	909,305.00	55.00	1.82	16,549.35	44.53	.1904	173,132
1991	119,903.00	55.00	1.82	2,182.23	45.53	.1722	20,647
1992	2,136.00	55.00	1.82	38.88	46.52	.1542	329
1993	85,570.00	55.00	1.82	1,557.37	47.52	.1360	11,638
1994	665,571.00	55.00	1.82	12,113.39	48.51	.1180	78,537
1995	13,915,753.00	55.00	1.82	253,266.70	49.51	.0998	1,388,792
1996	235,076.00	55.00	1.82	4,278.38	50.51	.0816	19,182
1997	798,395.00	55.00	1.82	14,530.79	51.50	.0636	50,778
1998	2,221,268.00	55.00	1.82	40,427.08	52.50	.0455	101,068
1999	6,793,907.00	55.00	1.82	123,649.11	53.50	.0273	185,474
2000	3,958,503.00	55.00	1.82	72,044.75	54.50	.0091	36,022
				1,744,503.95			35,355,928
NET SALVAGE ADJUSTMENT				436,125.99			8,838,982
TOTAL	96,050,285.00			2,180,629.94			44,194,910

COMPOSITE ANNUAL ACCRUAL RATE, PERCENT.. 2.27

AMERENUE

ACCOUNT 359 ROADS & TRAILS

CALCULATED ANNUAL AND ACCRUED DEPRECIATION
RELATED TO ORIGINAL COST AT DECEMBER 31, 2000

YEAR (1)	ORIGINAL COST (2)	AVG. LIFE (3)	--ANNUAL ACCRUAL-- RATE (4)	AMOUNT (5)	EXP. (6)	-ACCRUED DEPREC.- FACTOR (7)	AMOUNT (8)
SURVIVOR CURVE.. 50-SQUARE							
NET SALVAGE PERCENT.. 0							
1931	24.00					1.0000	24
1932	941.00					1.0000	941
1933	10.00					1.0000	10
1934	111.00					1.0000	111
1945	26,508.00					1.0000	26,508
1953	1,276.00	50.00	2.00	25.52	2.50	.9500	1,212
1957	3,693.00	50.00	2.00	73.86	6.50	.8700	3,213
1961	26,681.00	50.00	2.00	533.62	10.50	.7900	21,078
1966	9,668.00	50.00	2.00	193.36	15.50	.6900	6,671
1970	2,877.00	50.00	2.00	57.54	19.50	.6100	1,755
TOTAL	71,789.00			883.90			61,523

COMPOSITE ANNUAL ACCRUAL RATE, PERCENT.. 1.23

AMERENUE

ACCOUNT 361 STRUCTURES & IMPROVEMENTS

CALCULATED ANNUAL AND ACCRUED DEPRECIATION
RELATED TO ORIGINAL COST AT DECEMBER 31, 2000

YEAR (1)	ORIGINAL COST (2)	AVG. LIFE (3)	--ANNUAL ACCRUAL-- RATE (4)	AMOUNT (5)	EXP. (6)	-ACCRUED DEPREC.- FACTOR (7)	AMOUNT (8)
SURVIVOR CURVE.. IOWA 60-R2.5							
NET SALVAGE PERCENT.. -5							
1915	59,536.00	60.00	1.67	994.25	6.38	.8937	53,207
1919	724.00	60.00	1.67	12.09	7.31	.8782	636
1920	3,253.00	60.00	1.67	54.33	7.55	.8742	2,844
1922	218.00	60.00	1.67	3.64	8.05	.8658	189
1923	2,218.00	60.00	1.67	37.04	8.30	.8617	1,911
1925	44,239.00	60.00	1.67	738.79	8.83	.8528	37,727
1926	31,861.00	60.00	1.67	532.08	9.11	.8482	27,025
1927	37,876.00	60.00	1.67	632.53	9.39	.8435	31,948
1928	180.00	60.00	1.67	3.01	9.68	.8387	151
1929	44,560.00	60.00	1.67	744.15	9.98	.8337	37,150
1930	4,188.00	60.00	1.67	69.94	10.29	.8285	3,470
1931	53,121.00	60.00	1.67	887.12	10.62	.8230	43,719
1932	474.00	60.00	1.67	7.92	10.95	.8175	387
1933	112.00	60.00	1.67	1.87	11.30	.8117	91
1934	365.00	60.00	1.67	6.10	11.66	.8057	294
1936	32,157.00	60.00	1.67	537.02	12.42	.7930	25,501
1937	64,640.00	60.00	1.67	1,079.49	12.82	.7863	50,826
1938	16,836.00	60.00	1.67	281.16	13.23	.7795	13,124
1939	9,572.00	60.00	1.67	159.85	13.66	.7723	7,392
1940	8,091.00	60.00	1.67	135.12	14.11	.7648	6,188
1941	41,254.00	60.00	1.67	688.94	14.57	.7572	31,238
1942	68,513.00	60.00	1.67	1,144.17	15.04	.7493	51,337
1943	20,505.00	60.00	1.67	342.43	15.53	.7412	15,198
1944	6,747.00	60.00	1.67	112.67	16.03	.7328	4,944
1945	3,616.00	60.00	1.67	60.39	16.55	.7242	2,619
1946	5,869.00	60.00	1.67	98.01	17.08	.7153	4,198
1947	77,915.00	60.00	1.67	1,301.18	17.62	.7063	55,031
1948	36,231.00	60.00	1.67	605.06	18.18	.6970	25,253
1949	114,505.00	60.00	1.67	1,912.23	18.75	.6875	78,722
1950	13,850.00	60.00	1.67	231.30	19.34	.6777	9,386
1951	81,646.00	60.00	1.67	1,363.49	19.93	.6678	54,523
1952	37,511.00	60.00	1.67	626.43	20.54	.6577	24,671
1953	5,862.00	60.00	1.67	97.90	21.16	.6473	3,794
1954	17,020.00	60.00	1.67	284.23	21.79	.6368	10,838
1955	20,453.00	60.00	1.67	341.57	22.44	.6260	12,804

AMERENUE

ACCOUNT 361 STRUCTURES & IMPROVEMENTS

CALCULATED ANNUAL AND ACCRUED DEPRECIATION
RELATED TO ORIGINAL COST AT DECEMBER 31, 2000

YEAR (1)	ORIGINAL COST (2)	AVG. LIFE (3)	--ANNUAL ACCRUAL-- RATE (4)	AMOUNT (5)	EXP. (6)	-ACCRUED DEPREC.- FACTOR (7)	AMOUNT (8)
SURVIVOR CURVE.. IOWA 60-R2.5							
NET SALVAGE PERCENT.. -5							
1956	29,148.00	60.00	1.67	486.77	23.09	.6152	17,932
1957	815.00	60.00	1.67	13.61	23.76	.6040	492
1958	129,418.00	60.00	1.67	2,161.28	24.43	.5928	76,719
1959	127,084.00	60.00	1.67	2,122.30	25.11	.5815	73,899
1960	34,706.00	60.00	1.67	579.59	25.81	.5698	19,775
1961	14,684.00	60.00	1.67	245.22	26.51	.5582	8,197
1962	121,828.00	60.00	1.67	2,034.53	27.23	.5462	66,542
1963	42,657.00	60.00	1.67	712.37	27.95	.5342	22,787
1964	145,234.00	60.00	1.67	2,425.41	28.68	.5220	75,812
1965	223,581.00	60.00	1.67	3,733.80	29.42	.5097	113,959
1966	27,703.00	60.00	1.67	462.64	30.17	.4972	13,774
1967	113,234.00	60.00	1.67	1,891.01	30.92	.4847	54,885
1968	96,002.00	60.00	1.67	1,603.23	31.69	.4718	45,294
1969	256,362.00	60.00	1.67	4,281.25	32.46	.4590	117,670
1970	128,317.00	60.00	1.67	2,142.89	33.24	.4460	57,229
1971	365,798.00	60.00	1.67	6,108.83	34.03	.4328	158,317
1972	25,776.00	60.00	1.67	430.46	34.82	.4197	10,818
1973	2,058.00	60.00	1.67	34.37	35.63	.4062	836
1974	185,346.00	60.00	1.67	3,095.28	36.44	.3927	72,785
1975	279,020.00	60.00	1.67	4,659.63	37.25	.3792	105,804
1976	283,169.00	60.00	1.67	4,728.92	38.08	.3653	103,442
1977	57,206.00	60.00	1.67	955.34	38.91	.3515	20,108
1978	38,295.00	60.00	1.67	639.53	39.74	.3377	12,932
1979	14,367.00	60.00	1.67	239.93	40.59	.3235	4,648
1980	89,416.00	60.00	1.67	1,493.25	41.44	.3093	27,656
1981	25,366.00	60.00	1.67	423.61	42.30	.2950	7,483
1982	122,887.00	60.00	1.67	2,052.21	43.16	.2807	34,494
1983	737,130.00	60.00	1.67	12,310.07	44.03	.2662	196,224
1984	56,809.00	60.00	1.67	948.71	44.90	.2517	14,299
1985	82,530.00	60.00	1.67	1,378.25	45.78	.2370	19,560
1986	951,355.00	60.00	1.67	15,887.63	46.67	.2222	211,391
1987	39,027.00	60.00	1.67	651.75	47.56	.2073	8,090
1988	795,612.00	60.00	1.67	13,286.72	48.45	.1925	153,155
1989	485,861.00	60.00	1.67	8,113.88	49.35	.1775	86,240
1990	103,648.00	60.00	1.67	1,730.92	50.26	.1623	16,822

AMERENUE

ACCOUNT 361 STRUCTURES & IMPROVEMENTS

CALCULATED ANNUAL AND ACCRUED DEPRECIATION
RELATED TO ORIGINAL COST AT DECEMBER 31, 2000

YEAR (1)	ORIGINAL COST (2)	AVG. LIFE (3)	--ANNUAL ACCRUAL-- RATE (4)	AMOUNT (5)	EXP. (6)	-ACCRUED DEPREC.- FACTOR (7)	AMOUNT (8)
SURVIVOR CURVE.. IOWA 60-R2.5							
NET SALVAGE PERCENT.. -5							
1991	11,665.00	60.00	1.67	194.81	51.17	.1472	1,717
1992	665,761.00	60.00	1.67	11,118.21	52.08	.1320	87,880
1993	502,149.00	60.00	1.67	8,385.89	53.00	.1167	58,601
1994	1,698,926.00	60.00	1.67	28,372.06	53.92	.1013	172,101
1995	2,123,046.00	60.00	1.67	35,454.87	54.85	.0858	182,157
1996	1,026,570.00	60.00	1.67	17,143.72	55.77	.0705	72,373
1997	516,712.00	60.00	1.67	8,629.09	56.71	.0548	28,316
1998	508,379.00	60.00	1.67	8,489.93	57.64	.0393	19,979
1999	488,118.00	60.00	1.67	8,151.57	58.58	.0237	11,568
2000	26,791.00	60.00	1.67	447.41	59.53	.0078	209
				246,580.25			3,393,307
NET SALVAGE ADJUSTMENT				12,329.01			169,665
TOTAL	14,765,284.00			258,909.26			3,562,972

COMPOSITE ANNUAL ACCRUAL RATE, PERCENT.. 1.75

AMERENUE

ACCOUNT 362 STATION EQUIPMENT

CALCULATED ANNUAL AND ACCRUED DEPRECIATION
RELATED TO ORIGINAL COST AT DECEMBER 31, 2000

YEAR (1)	ORIGINAL COST (2)	AVG. LIFE (3)	--ANNUAL ACCRUAL-- RATE (4)	AMOUNT (5)	EXP. (6)	-ACCRUED DEPREC.- FACTOR (7)	AMOUNT (8)
SURVIVOR CURVE.. IOWA 55-R2.5							
NET SALVAGE PERCENT.. -5							
1912	15,061.00	55.00	1.82	274.11	3.59	.9347	14,078
1917	73,381.00	55.00	1.82	1,335.53	4.71	.9144	67,100
1918	11,208.00	55.00	1.82	203.99	4.93	.9104	10,204
1919	5,492.00	55.00	1.82	99.95	5.15	.9064	4,978
1920	2,989.00	55.00	1.82	54.40	5.37	.9024	2,697
1921	4,684.00	55.00	1.82	85.25	5.59	.8984	4,208
1922	1,041.00	55.00	1.82	18.95	5.82	.8942	931
1923	7,798.00	55.00	1.82	141.92	6.05	.8900	6,940
1924	27,001.00	55.00	1.82	491.42	6.28	.8858	23,917
1925	44,307.00	55.00	1.82	806.39	6.51	.8816	39,061
1926	37,260.00	55.00	1.82	678.13	6.75	.8773	32,688
1927	10,887.00	55.00	1.82	198.14	6.99	.8729	9,503
1928	41,497.00	55.00	1.82	755.25	7.24	.8684	36,036
1929	42,304.00	55.00	1.82	769.93	7.49	.8638	36,542
1930	1,485,172.00	55.00	1.82	27,030.13	7.75	.8591	1,275,911
1931	314,771.00	55.00	1.82	5,728.83	8.02	.8542	268,877
1932	11,654.00	55.00	1.82	212.10	8.29	.8493	9,898
1933	6,640.00	55.00	1.82	120.85	8.57	.8442	5,605
1934	5,308.00	55.00	1.82	96.61	8.86	.8389	4,453
1935	9,644.00	55.00	1.82	175.52	9.16	.8335	8,038
1936	56,642.00	55.00	1.82	1,030.88	9.47	.8278	46,888
1937	282,136.00	55.00	1.82	5,134.88	9.80	.8218	231,859
1938	1,226,258.00	55.00	1.82	22,317.90	10.14	.8156	1,000,136
1939	110,867.00	55.00	1.82	2,017.78	10.49	.8093	89,725
1940	88,128.00	55.00	1.82	1,603.93	10.86	.8025	70,723
1941	179,363.00	55.00	1.82	3,264.41	11.24	.7956	142,701
1942	400,380.00	55.00	1.82	7,286.92	11.63	.7885	315,700
1943	41,177.00	55.00	1.82	749.42	12.04	.7811	32,163
1944	13,153.00	55.00	1.82	239.38	12.47	.7733	10,171
1945	182,590.00	55.00	1.82	3,323.14	12.91	.7653	139,736
1946	65,822.00	55.00	1.82	1,197.96	13.37	.7569	49,821
1947	271,093.00	55.00	1.82	4,933.89	13.85	.7482	202,832
1948	531,843.00	55.00	1.82	9,679.54	14.34	.7393	393,192
1949	2,603,015.00	55.00	1.82	47,374.87	14.85	.7300	1,900,201
1950	930,124.00	55.00	1.82	16,928.26	15.37	.7205	670,154

AMERENUE

ACCOUNT 362 STATION EQUIPMENT

CALCULATED ANNUAL AND ACCRUED DEPRECIATION
RELATED TO ORIGINAL COST AT DECEMBER 31, 2000

YEAR (1)	ORIGINAL COST (2)	AVG. LIFE (3)	--ANNUAL ACCRUAL-- RATE (4)	AMOUNT (5)	EXP. (6)	-ACCRUED DEPREC.- FACTOR (7)	AMOUNT (8)
SURVIVOR CURVE.. IOWA 55-R2.5							
NET SALVAGE PERCENT.. -5							
1951	3,496,336.00	55.00	1.82	63,633.32	15.90	.7109	2,485,545
1952	1,581,596.00	55.00	1.82	28,785.05	16.46	.7007	1,108,224
1953	941,025.00	55.00	1.82	17,126.66	17.02	.6905	649,778
1954	2,288,901.00	55.00	1.82	41,658.00	17.60	.6800	1,556,453
1955	2,206,202.00	55.00	1.82	40,152.88	18.20	.6691	1,476,170
1956	4,214,851.00	55.00	1.82	76,710.29	18.80	.6582	2,774,215
1957	4,120,083.00	55.00	1.82	74,985.51	19.42	.6469	2,665,282
1958	2,330,569.00	55.00	1.82	42,416.36	20.06	.6353	1,480,610
1959	3,664,777.00	55.00	1.82	66,698.94	20.70	.6236	2,285,355
1960	4,435,460.00	55.00	1.82	80,725.37	21.36	.6116	2,712,727
1961	3,450,746.00	55.00	1.82	62,803.58	22.03	.5995	2,068,722
1962	3,182,550.00	55.00	1.82	57,922.41	22.71	.5871	1,868,475
1963	4,348,491.00	55.00	1.82	79,142.54	23.40	.5745	2,498,208
1964	5,792,862.00	55.00	1.82	105,430.09	24.10	.5618	3,254,430
1965	7,403,176.00	55.00	1.82	134,737.80	24.81	.5489	4,063,603
1966	5,242,667.00	55.00	1.82	95,416.54	25.53	.5358	2,809,021
1967	7,867,579.00	55.00	1.82	143,189.94	26.26	.5225	4,110,810
1968	8,051,977.00	55.00	1.82	146,545.98	27.00	.5091	4,099,261
1969	9,582,815.00	55.00	1.82	174,407.23	27.75	.4955	4,748,285
1970	8,288,357.00	55.00	1.82	150,848.10	28.50	.4818	3,993,330
1971	7,902,077.00	55.00	1.82	143,817.80	29.27	.4678	3,696,592
1972	5,251,839.00	55.00	1.82	95,583.47	30.05	.4536	2,382,234
1973	5,054,308.00	55.00	1.82	91,988.41	30.83	.4395	2,221,368
1974	8,771,871.00	55.00	1.82	159,648.05	31.62	.4251	3,728,922
1975	9,258,962.00	55.00	1.82	168,513.11	32.42	.4105	3,800,804
1976	7,271,252.00	55.00	1.82	132,336.79	33.23	.3958	2,877,962
1977	5,403,785.00	55.00	1.82	98,348.89	34.05	.3809	2,058,302
1978	5,299,762.00	55.00	1.82	96,455.67	34.87	.3660	1,939,713
1979	8,041,978.00	55.00	1.82	146,364.00	35.70	.3509	2,821,930
1980	5,282,533.00	55.00	1.82	96,142.10	36.54	.3356	1,772,818
1981	7,585,351.00	55.00	1.82	138,053.39	37.38	.3204	2,430,346
1982	8,951,591.00	55.00	1.82	162,918.96	38.24	.3047	2,727,550
1983	13,234,114.00	55.00	1.82	240,860.87	39.09	.2893	3,828,629
1984	7,388,313.00	55.00	1.82	134,467.30	39.96	.2735	2,020,704
1985	4,253,968.00	55.00	1.82	77,422.22	40.83	.2576	1,095,822

AMERENUE

ACCOUNT 362 STATION EQUIPMENT

CALCULATED ANNUAL AND ACCRUED DEPRECIATION
RELATED TO ORIGINAL COST AT DECEMBER 31, 2000

YEAR (1)	ORIGINAL COST (2)	AVG. LIFE (3)	--ANNUAL ACCRUAL-- RATE (4)	AMOUNT (5)	EXP. (6)	-ACCRUED DEPREC.- FACTOR (7)	AMOUNT (8)
SURVIVOR CURVE.. IOWA 55-R2.5							
NET SALVAGE PERCENT.. -5							
1986	9,120,199.00	55.00	1.82	165,987.62	41.71	.2416	2,203,440
1987	7,131,727.00	55.00	1.82	129,797.43	42.59	.2256	1,608,918
1988	16,425,871.00	55.00	1.82	298,950.85	43.48	.2095	3,441,220
1989	8,171,456.00	55.00	1.82	148,720.50	44.38	.1931	1,577,908
1990	11,490,028.00	55.00	1.82	209,118.51	45.28	.1767	2,030,288
1991	14,825,812.00	55.00	1.82	269,829.78	46.18	.1604	2,378,060
1992	22,273,602.00	55.00	1.82	405,379.56	47.09	.1438	3,202,944
1993	17,826,377.00	55.00	1.82	324,440.06	48.01	.1271	2,265,733
1994	25,916,329.00	55.00	1.82	471,677.19	48.93	.1104	2,861,163
1995	16,976,451.00	55.00	1.82	308,971.41	49.85	.0936	1,588,996
1996	24,600,309.00	55.00	1.82	447,725.62	50.78	.0767	1,886,844
1997	22,546,954.00	55.00	1.82	410,354.56	51.71	.0598	1,348,308
1998	8,525,214.00	55.00	1.82	155,158.89	52.65	.0427	364,027
1999	7,647,747.00	55.00	1.82	139,189.00	53.58	.0258	197,312
2000	7,182,914.00	55.00	1.82	130,729.03	54.53	.0085	61,055
				7,848,648.19			126,286,083
NET SALVAGE ADJUSTMENT				392,432.41			6,314,304
TOTAL	431,244,404.00			8,241,080.60			132,600,387

COMPOSITE ANNUAL ACCRUAL RATE, PERCENT.. 1.91

AMERENUE

ACCOUNT 364 POLES & FIXTURES

CALCULATED ANNUAL AND ACCRUED DEPRECIATION
RELATED TO ORIGINAL COST AT DECEMBER 31, 2000

YEAR (1)	ORIGINAL COST (2)	AVG. LIFE (3)	--ANNUAL ACCRUAL-- RATE (4)	AMOUNT (5)	EXP. (6)	-ACCRUED DEPREC.- FACTOR (7)	AMOUNT (8)
SURVIVOR CURVE.. IOWA 43-R3							
NET SALVAGE PERCENT..-135							
1915	559.00					1.0000	559
1924	38.00					1.0000	38
1925	14,958.00					1.0000	14,958
1928	375.00	43.00	2.33	8.74	0.07	.9984	374
1930	9,172.00	43.00	2.33	213.71	0.54	.9874	9,056
1931	2,452.00	43.00	2.33	57.13	0.75	.9826	2,409
1932	55.00	43.00	2.33	1.28	0.99	.9770	54
1933	2,284.00	43.00	2.33	53.22	1.23	.9714	2,219
1934	3,350.00	43.00	2.33	78.06	1.47	.9658	3,235
1935	540.00	43.00	2.33	12.58	1.72	.9600	518
1936	4,072.00	43.00	2.33	94.88	1.97	.9542	3,886
1937	73,323.00	43.00	2.33	1,708.43	2.23	.9481	69,518
1938	14,864.00	43.00	2.33	346.33	2.48	.9423	14,006
1939	9,318.00	43.00	2.33	217.11	2.74	.9363	8,724
1940	7,270.00	43.00	2.33	169.39	3.00	.9302	6,763
1941	8,504.00	43.00	2.33	198.14	3.25	.9244	7,861
1942	14,639.00	43.00	2.33	341.09	3.51	.9184	13,444
1943	11,095.00	43.00	2.33	258.51	3.77	.9123	10,122
1944	36,125.00	43.00	2.33	841.71	4.03	.9063	32,740
1945	13,750.00	43.00	2.33	320.38	4.30	.9000	12,375
1946	28,229.00	43.00	2.33	657.74	4.56	.8940	25,237
1947	80,318.00	43.00	2.33	1,871.41	4.84	.8874	71,274
1948	56,733.00	43.00	2.33	1,321.88	5.13	.8807	49,965
1949	32,498.00	43.00	2.33	757.20	5.43	.8737	28,394
1950	23,902.00	43.00	2.33	556.92	5.74	.8665	20,711
1951	700,342.00	43.00	2.33	16,317.97	6.07	.8588	601,454
1952	149,315.00	43.00	2.33	3,479.04	6.42	.8507	127,022
1953	253,778.00	43.00	2.33	5,913.03	6.78	.8423	213,757
1954	554,091.00	43.00	2.33	12,910.32	7.16	.8335	461,835
1955	1,093,670.00	43.00	2.33	25,482.51	7.57	.8240	901,184
1956	1,774,799.00	43.00	2.33	41,352.82	8.00	.8140	1,444,686
1957	1,789,555.00	43.00	2.33	41,696.63	8.44	.8037	1,438,265
1958	1,908,978.00	43.00	2.33	44,479.19	8.91	.7928	1,513,438
1959	2,427,245.00	43.00	2.33	56,554.81	9.41	.7812	1,896,164
1960	3,051,394.00	43.00	2.33	71,097.48	9.92	.7693	2,347,437

AMERENUE

ACCOUNT 364 POLES & FIXTURES

CALCULATED ANNUAL AND ACCRUED DEPRECIATION
RELATED TO ORIGINAL COST AT DECEMBER 31, 2000

YEAR (1)	ORIGINAL COST (2)	AVG. LIFE (3)	--ANNUAL ACCRUAL-- RATE (4)	AMOUNT (5)	EXP. (6)	-ACCRUED DEPREC.- FACTOR (7)	AMOUNT (8)
SURVIVOR CURVE.. IOWA 43-R3							
NET SALVAGE PERCENT..-135							
1961	3,434,153.00	43.00	2.33	80,015.76	10.46	.7567	2,598,624
1962	3,674,609.00	43.00	2.33	85,618.39	11.01	.7440	2,733,909
1963	4,041,683.00	43.00	2.33	94,171.21	11.59	.7305	2,952,449
1964	4,612,621.00	43.00	2.33	107,474.07	12.19	.7165	3,304,943
1965	4,708,842.00	43.00	2.33	109,716.02	12.81	.7021	3,306,078
1966	5,351,844.00	43.00	2.33	124,697.97	13.44	.6874	3,678,858
1967	5,033,024.00	43.00	2.33	117,269.46	14.10	.6721	3,382,695
1968	4,817,387.00	43.00	2.33	112,245.12	14.77	.6565	3,162,615
1969	6,604,110.00	43.00	2.33	153,875.76	15.46	.6405	4,229,932
1970	5,805,681.00	43.00	2.33	135,272.37	16.17	.6240	3,622,745
1971	6,308,896.00	43.00	2.33	146,997.28	16.89	.6072	3,830,762
1972	6,956,264.00	43.00	2.33	162,080.95	17.62	.5902	4,105,587
1973	7,080,327.00	43.00	2.33	164,971.62	18.37	.5728	4,055,611
1974	7,491,864.00	43.00	2.33	174,560.43	19.13	.5551	4,158,734
1975	7,456,466.00	43.00	2.33	173,735.66	19.91	.5370	4,004,122
1976	8,625,053.00	43.00	2.33	200,963.73	20.69	.5188	4,474,677
1977	9,117,102.00	43.00	2.33	212,428.48	21.49	.5002	4,560,374
1978	8,832,953.00	43.00	2.33	205,807.80	22.31	.4812	4,250,417
1979	11,082,826.00	43.00	2.33	258,229.85	23.13	.4621	5,121,374
1980	13,220,732.00	43.00	2.33	308,043.06	23.97	.4426	5,851,496
1981	11,341,618.00	43.00	2.33	264,259.70	24.81	.4230	4,797,504
1982	12,151,201.00	43.00	2.33	283,122.98	25.67	.4030	4,896,934
1983	14,850,346.00	43.00	2.33	346,013.06	26.54	.3828	5,684,712
1984	17,015,772.00	43.00	2.33	396,467.49	27.42	.3623	6,164,814
1985	15,605,684.00	43.00	2.33	363,612.44	28.30	.3419	5,335,583
1986	20,208,101.00	43.00	2.33	470,848.75	29.20	.3209	6,484,780
1987	17,210,920.00	43.00	2.33	401,014.44	30.11	.2998	5,159,834
1988	19,553,439.00	43.00	2.33	455,595.13	31.02	.2786	5,447,588
1989	21,558,567.00	43.00	2.33	502,314.61	31.95	.2570	5,540,552
1990	20,215,447.00	43.00	2.33	471,019.92	32.88	.2353	4,756,695
1991	18,061,398.00	43.00	2.33	420,830.57	33.82	.2135	3,856,108
1992	25,865,140.00	43.00	2.33	602,657.76	34.76	.1916	4,955,761
1993	21,254,339.00	43.00	2.33	495,226.10	35.71	.1695	3,602,610
1994	20,840,042.00	43.00	2.33	485,572.98	36.67	.1472	3,067,654
1995	22,458,633.00	43.00	2.33	523,286.15	37.63	.1249	2,805,083

AMERENUE

ACCOUNT 364 POLES & FIXTURES

CALCULATED ANNUAL AND ACCRUED DEPRECIATION
RELATED TO ORIGINAL COST AT DECEMBER 31, 2000

YEAR (1)	ORIGINAL COST (2)	AVG. LIFE (3)	--ANNUAL ACCRUAL-- RATE (4)	AMOUNT (5)	EXP. (6)	-ACCRUED DEPREC.- FACTOR (7)	AMOUNT (8)
SURVIVOR CURVE.. IOWA 43-R3							
NET SALVAGE PERCENT..-135							
1996	20,560,505.00	43.00	2.33	479,059.77	38.60	.1023	2,103,340
1997	24,595,416.00	43.00	2.33	573,073.19	39.57	.0798	1,962,714
1998	18,351,681.00	43.00	2.33	427,594.17	40.55	.0570	1,046,046
1999	19,907,057.00	43.00	2.33	463,834.43	41.53	.0342	680,821
2000	20,237,360.00	43.00	2.33	471,530.49	42.51	.0114	230,706
				12,354,478.76			167,319,523
NET SALVAGE ADJUSTMENT				16,678,546.33			225,881,356
TOTAL	530,250,693.00			29,033,025.09			393,200,879

COMPOSITE ANNUAL ACCRUAL RATE, PERCENT.. 5.48

AMERENUE

ACCOUNT 365 OVERHEAD CONDUCTORS & DEVICES

CALCULATED ANNUAL AND ACCRUED DEPRECIATION
RELATED TO ORIGINAL COST AT DECEMBER 31, 2000

YEAR (1)	ORIGINAL COST (2)	AVG. LIFE (3)	--ANNUAL ACCRUAL-- RATE (4)	AMOUNT (5)	EXP. (6)	-ACCRUED DEPREC.- FACTOR (7)	AMOUNT (8)
SURVIVOR CURVE.. IOWA 47-R1							
NET SALVAGE PERCENT.. -50							
1913	1,433.00	47.00	2.13	30.52	2.32	.9506	1,362
1918	3,804.00	47.00	2.13	81.03	3.86	.9179	3,492
1919	10,056.00	47.00	2.13	214.19	4.15	.9117	9,168
1920	464.00	47.00	2.13	9.88	4.45	.9053	420
1921	24.00	47.00	2.13	0.51	4.75	.8989	22
1922	1,411.00	47.00	2.13	30.05	5.06	.8923	1,259
1923	4,339.00	47.00	2.13	92.42	5.36	.8860	3,844
1924	163.00	47.00	2.13	3.47	5.67	.8794	143
1925	6,246.00	47.00	2.13	133.04	5.99	.8726	5,450
1926	2,055.00	47.00	2.13	43.77	6.31	.8657	1,779
1927	2,210.00	47.00	2.13	47.07	6.63	.8589	1,898
1928	7,434.00	47.00	2.13	158.34	6.96	.8519	6,333
1929	832.00	47.00	2.13	17.72	7.30	.8447	703
1930	17,756.00	47.00	2.13	378.20	7.63	.8377	14,874
1931	71,458.00	47.00	2.13	1,522.06	7.98	.8302	59,324
1932	13,291.00	47.00	2.13	283.10	8.33	.8228	10,936
1933	6,719.00	47.00	2.13	143.11	8.68	.8153	5,478
1934	80,790.00	47.00	2.13	1,720.83	9.04	.8077	65,254
1935	82,558.00	47.00	2.13	1,758.49	9.41	.7998	66,030
1936	118,354.00	47.00	2.13	2,520.94	9.78	.7919	93,725
1937	360,394.00	47.00	2.13	7,676.39	10.16	.7838	282,477
1938	299,233.00	47.00	2.13	6,373.66	10.54	.7757	232,115
1939	190,741.00	47.00	2.13	4,062.78	10.93	.7674	146,375
1940	282,238.00	47.00	2.13	6,011.67	11.32	.7591	214,247
1941	416,754.00	47.00	2.13	8,876.86	11.72	.7506	312,816
1942	222,919.00	47.00	2.13	4,748.17	12.13	.7419	165,384
1943	73,424.00	47.00	2.13	1,563.93	12.54	.7332	53,834
1944	142,177.00	47.00	2.13	3,028.37	12.96	.7243	102,979
1945	124,542.00	47.00	2.13	2,652.74	13.38	.7153	89,085
1946	284,761.00	47.00	2.13	6,065.41	13.81	.7062	201,098
1947	523,344.00	47.00	2.13	11,147.23	14.25	.6968	364,666
1948	1,148,699.00	47.00	2.13	24,467.29	14.69	.6874	789,616
1949	1,205,028.00	47.00	2.13	25,667.10	15.15	.6777	816,647
1950	1,447,780.00	47.00	2.13	30,837.71	15.60	.6681	967,262
1951	1,911,112.00	47.00	2.13	40,706.69	16.07	.6581	1,257,703

AMERENUE

ACCOUNT 365 OVERHEAD CONDUCTORS & DEVICES

CALCULATED ANNUAL AND ACCRUED DEPRECIATION
RELATED TO ORIGINAL COST AT DECEMBER 31, 2000

YEAR (1)	ORIGINAL COST (2)	AVG. LIFE (3)	--ANNUAL ACCRUAL-- RATE (4)	AMOUNT (5)	EXP. (6)	-ACCRUED DEPREC.- FACTOR (7)	AMOUNT (8)
SURVIVOR CURVE.. IOWA 47-R1							
NET SALVAGE PERCENT.. -50							
1952	1,542,868.00	47.00	2.13	32,863.09	16.54	.6481	999,933
1953	1,687,745.00	47.00	2.13	35,948.97	17.02	.6379	1,076,613
1954	2,158,736.00	47.00	2.13	45,981.08	17.50	.6277	1,355,039
1955	3,575,423.00	47.00	2.13	76,156.51	18.00	.6170	2,206,036
1956	3,984,439.00	47.00	2.13	84,868.55	18.50	.6064	2,416,164
1957	3,212,825.00	47.00	2.13	68,433.17	19.01	.5955	1,913,237
1958	2,956,215.00	47.00	2.13	62,967.38	19.52	.5847	1,728,499
1959	3,001,081.00	47.00	2.13	63,923.03	20.04	.5736	1,721,420
1960	3,277,351.00	47.00	2.13	69,807.58	20.57	.5623	1,842,854
1961	3,183,825.00	47.00	2.13	67,815.47	21.11	.5509	1,753,969
1962	3,110,979.00	47.00	2.13	66,263.85	21.66	.5391	1,677,129
1963	2,564,898.00	47.00	2.13	54,632.33	22.21	.5274	1,352,727
1964	3,625,216.00	47.00	2.13	77,217.10	22.77	.5155	1,868,799
1965	4,948,015.00	47.00	2.13	105,392.72	23.34	.5034	2,490,831
1966	5,957,108.00	47.00	2.13	126,886.40	23.91	.4913	2,926,727
1967	4,945,944.00	47.00	2.13	105,348.61	24.49	.4789	2,368,613
1968	5,948,536.00	47.00	2.13	126,703.82	25.08	.4664	2,774,397
1969	6,531,443.00	47.00	2.13	139,119.74	25.68	.4536	2,962,663
1970	5,909,337.00	47.00	2.13	125,868.88	26.28	.4409	2,605,427
1971	6,715,761.00	47.00	2.13	143,045.71	26.89	.4279	2,873,674
1972	6,519,994.00	47.00	2.13	138,875.87	27.51	.4147	2,703,842
1973	7,549,640.00	47.00	2.13	160,807.33	28.13	.4015	3,031,180
1974	7,973,081.00	47.00	2.13	169,826.63	28.76	.3881	3,094,353
1975	6,211,115.00	47.00	2.13	132,296.75	29.39	.3747	2,327,305
1976	7,579,330.00	47.00	2.13	161,439.73	30.03	.3611	2,736,896
1977	7,399,332.00	47.00	2.13	157,605.77	30.68	.3472	2,569,048
1978	8,755,088.00	47.00	2.13	186,483.37	31.33	.3334	2,918,946
1979	9,339,885.00	47.00	2.13	198,939.55	31.98	.3196	2,985,027
1980	11,243,179.00	47.00	2.13	239,479.71	32.64	.3055	3,434,791
1981	11,093,191.00	47.00	2.13	236,284.97	33.31	.2913	3,231,447
1982	11,945,986.00	47.00	2.13	254,449.50	33.97	.2772	3,311,427
1983	12,745,408.00	47.00	2.13	271,477.19	34.65	.2628	3,349,493
1984	13,717,329.00	47.00	2.13	292,179.11	35.32	.2485	3,408,756
1985	14,855,411.00	47.00	2.13	316,420.25	36.00	.2340	3,476,166
1986	18,827,407.00	47.00	2.13	401,023.77	36.68	.2196	4,134,499

AMERENUE

ACCOUNT 365 OVERHEAD CONDUCTORS & DEVICES

CALCULATED ANNUAL AND ACCRUED DEPRECIATION
RELATED TO ORIGINAL COST AT DECEMBER 31, 2000

YEAR (1)	ORIGINAL COST (2)	AVG. LIFE (3)	--ANNUAL ACCRUAL-- RATE (4)	AMOUNT (5)	EXP. (6)	-ACCRUED DEPREC.- FACTOR (7)	AMOUNT (8)
SURVIVOR CURVE.. IOWA 47-R1							
NET SALVAGE PERCENT.. -50							
1987	18,960,217.00	47.00	2.13	403,852.62	37.37	.2049	3,884,948
1988	23,868,648.00	47.00	2.13	508,402.20	38.06	.1902	4,539,817
1989	25,411,336.00	47.00	2.13	541,261.46	38.75	.1755	4,459,689
1990	20,500,924.00	47.00	2.13	436,669.68	39.45	.1606	3,292,448
1991	18,783,448.00	47.00	2.13	400,087.44	40.15	.1457	2,736,748
1992	26,954,090.00	47.00	2.13	574,122.12	40.85	.1309	3,528,290
1993	24,893,379.00	47.00	2.13	530,228.97	41.56	.1157	2,880,164
1994	22,062,541.00	47.00	2.13	469,932.12	42.27	.1006	2,219,492
1995	27,719,563.00	47.00	2.13	590,426.69	42.98	.0855	2,370,023
1996	28,831,739.00	47.00	2.13	614,116.04	43.70	.0702	2,023,988
1997	32,762,627.00	47.00	2.13	697,843.96	44.43	.0547	1,792,116
1998	22,786,143.00	47.00	2.13	485,344.85	45.16	.0391	890,938
1999	21,898,224.00	47.00	2.13	466,432.17	45.89	.0236	516,798
2000	23,975,279.00	47.00	2.13	510,673.44	46.63	.0079	189,405
				12,419,301.99			129,300,589
NET SALVAGE ADJUSTMENT				6,209,651.00			64,650,295
TOTAL	583,065,822.00			18,628,952.99			193,950,884

COMPOSITE ANNUAL ACCRUAL RATE, PERCENT.. 3.19

AMERENUE

ACCOUNT 366 UNDERGROUND CONDUIT

CALCULATED ANNUAL AND ACCRUED DEPRECIATION
RELATED TO ORIGINAL COST AT DECEMBER 31, 2000

YEAR (1)	ORIGINAL COST (2)	AVG. LIFE (3)	--ANNUAL ACCRUAL-- RATE (4)	AMOUNT (5)	EXP. (6)	-ACCRUED DEPREC.- FACTOR (7)	AMOUNT (8)
SURVIVOR CURVE.. IOWA 65-R3							
NET SALVAGE PERCENT.. -50							
1915	2,275,274.00	65.00	1.54	35,039.22	6.07	.9066	2,062,763
1916	90,402.00	65.00	1.54	1,392.19	6.33	.9026	81,597
1917	121,635.00	65.00	1.54	1,873.18	6.60	.8985	109,289
1918	2,155.00	65.00	1.54	33.19	6.87	.8943	1,927
1919	1,706.00	65.00	1.54	26.27	7.14	.8902	1,519
1920	7,068.00	65.00	1.54	108.85	7.43	.8857	6,260
1921	9,454.00	65.00	1.54	145.59	7.71	.8814	8,333
1922	5,547.00	65.00	1.54	85.42	8.01	.8768	4,864
1923	7,340.00	65.00	1.54	113.04	8.31	.8722	6,402
1924	10,841.00	65.00	1.54	166.95	8.63	.8672	9,401
1925	43,047.00	65.00	1.54	662.92	8.95	.8623	37,119
1926	40,456.00	65.00	1.54	623.02	9.29	.8571	34,675
1927	136,805.00	65.00	1.54	2,106.80	9.63	.8518	116,530
1928	423,216.00	65.00	1.54	6,517.53	9.99	.8463	358,168
1929	572,926.00	65.00	1.54	8,823.06	10.36	.8406	481,602
1930	156,337.00	65.00	1.54	2,407.59	10.75	.8346	130,479
1931	200,122.00	65.00	1.54	3,081.88	11.15	.8285	165,801
1932	54,437.00	65.00	1.54	838.33	11.56	.8222	44,758
1933	33,695.00	65.00	1.54	518.90	11.99	.8155	27,478
1934	16,027.00	65.00	1.54	246.82	12.43	.8088	12,963
1935	27,465.00	65.00	1.54	422.96	12.88	.8018	22,021
1936	75,089.00	65.00	1.54	1,156.37	13.35	.7946	59,666
1937	267,429.00	65.00	1.54	4,118.41	13.84	.7871	210,493
1938	115,469.00	65.00	1.54	1,778.22	14.33	.7795	90,008
1939	219,431.00	65.00	1.54	3,379.24	14.85	.7715	169,291
1940	119,864.00	65.00	1.54	1,845.91	15.38	.7634	91,504
1941	359,871.00	65.00	1.54	5,542.01	15.92	.7551	271,739
1942	205,002.00	65.00	1.54	3,157.03	16.48	.7465	153,034
1943	42,832.00	65.00	1.54	659.61	17.05	.7377	31,597
1944	38,545.00	65.00	1.54	593.59	17.63	.7288	28,092
1945	30,730.00	65.00	1.54	473.24	18.23	.7195	22,110
1946	85,139.00	65.00	1.54	1,311.14	18.84	.7102	60,466
1947	352,132.00	65.00	1.54	5,422.83	19.46	.7006	246,704
1948	249,367.00	65.00	1.54	3,840.25	20.10	.6908	172,263
1949	362,021.00	65.00	1.54	5,575.12	20.75	.6808	246,464

AMERENUE

ACCOUNT 366 UNDERGROUND CONDUIT

CALCULATED ANNUAL AND ACCRUED DEPRECIATION
RELATED TO ORIGINAL COST AT DECEMBER 31, 2000

YEAR (1)	ORIGINAL COST (2)	AVG. LIFE (3)	--ANNUAL ACCRUAL-- RATE (4)	AMOUNT (5)	EXP. (6)	-ACCRUED DEPREC.- FACTOR (7)	AMOUNT (8)
SURVIVOR CURVE.. IOWA 65-R3							
NET SALVAGE PERCENT.. -50							
1950	194,551.00	65.00	1.54	2,996.09	21.41	.6706	130,466
1951	436,530.00	65.00	1.54	6,722.56	22.08	.6603	288,241
1952	237,038.00	65.00	1.54	3,650.39	22.76	.6498	154,027
1953	128,727.00	65.00	1.54	1,982.40	23.45	.6392	82,282
1954	264,793.00	65.00	1.54	4,077.81	24.16	.6283	166,369
1955	441,090.00	65.00	1.54	6,792.79	24.87	.6174	272,329
1956	760,816.00	65.00	1.54	11,716.57	25.59	.6063	461,283
1957	559,352.00	65.00	1.54	8,614.02	26.33	.5949	332,759
1958	747,063.00	65.00	1.54	11,504.77	27.07	.5835	435,911
1959	687,034.00	65.00	1.54	10,580.32	27.82	.5720	392,983
1960	854,774.00	65.00	1.54	13,163.52	28.58	.5603	478,930
1961	797,896.00	65.00	1.54	12,287.60	29.35	.5485	437,646
1962	977,926.00	65.00	1.54	15,060.06	30.13	.5365	524,657
1963	1,025,890.00	65.00	1.54	15,798.71	30.91	.5245	538,079
1964	1,410,315.00	65.00	1.54	21,718.85	31.71	.5122	722,363
1965	1,618,435.00	65.00	1.54	24,923.90	32.51	.4998	808,894
1966	995,917.00	65.00	1.54	15,337.12	33.32	.4874	485,410
1967	1,205,681.00	65.00	1.54	18,567.49	34.14	.4748	572,457
1968	2,058,724.00	65.00	1.54	31,704.35	34.96	.4622	951,542
1969	890,357.00	65.00	1.54	13,711.50	35.80	.4492	399,948
1970	1,351,959.00	65.00	1.54	20,820.17	36.64	.4363	589,860
1971	1,007,947.00	65.00	1.54	15,522.38	37.49	.4232	426,563
1972	1,022,796.00	65.00	1.54	15,751.06	38.34	.4102	419,551
1973	489,278.00	65.00	1.54	7,534.88	39.21	.3968	194,146
1974	2,100,261.00	65.00	1.54	32,344.02	40.08	.3834	805,240
1975	973,955.00	65.00	1.54	14,998.91	40.95	.3700	360,363
1976	575,613.00	65.00	1.54	8,864.44	41.83	.3565	205,206
1977	1,291,414.00	65.00	1.54	19,887.78	42.72	.3428	442,697
1978	575,260.00	65.00	1.54	8,859.00	43.62	.3289	189,203
1979	609,044.00	65.00	1.54	9,379.28	44.52	.3151	191,910
1980	638,279.00	65.00	1.54	9,829.50	45.43	.3011	192,186
1981	881,857.00	65.00	1.54	13,580.60	46.34	.2871	253,181
1982	1,156,554.00	65.00	1.54	17,810.93	47.26	.2729	315,624
1983	1,673,335.00	65.00	1.54	25,769.36	48.18	.2588	433,059
1984	4,036,916.00	65.00	1.54	62,168.51	49.11	.2445	987,026

AMERENUE

ACCOUNT 366 UNDERGROUND CONDUIT

CALCULATED ANNUAL AND ACCRUED DEPRECIATION
RELATED TO ORIGINAL COST AT DECEMBER 31, 2000

YEAR (1)	ORIGINAL COST (2)	AVG. LIFE (3)	--ANNUAL ACCRUAL-- RATE (4)	AMOUNT (5)	EXP. (6)	-ACCRUED DEPREC.- FACTOR (7)	AMOUNT (8)
SURVIVOR CURVE.. IOWA 65-R3							
NET SALVAGE PERCENT.. -50							
1985	2,051,572.00	65.00	1.54	31,594.21	50.05	.2300	471,862
1986	4,846,413.00	65.00	1.54	74,634.76	50.99	.2155	1,044,402
1987	2,423,411.00	65.00	1.54	37,320.53	51.93	.2011	487,348
1988	5,622,755.00	65.00	1.54	86,590.43	52.88	.1865	1,048,644
1989	3,636,631.00	65.00	1.54	56,004.12	53.83	.1718	624,773
1990	4,274,561.00	65.00	1.54	65,828.24	54.78	.1572	671,961
1991	3,824,294.00	65.00	1.54	58,894.13	55.74	.1425	544,962
1992	6,034,283.00	65.00	1.54	92,927.96	56.71	.1275	769,371
1993	4,615,474.00	65.00	1.54	71,078.30	57.67	.1128	520,625
1994	3,804,862.00	65.00	1.54	58,594.87	58.64	.0978	372,116
1995	6,748,855.00	65.00	1.54	103,932.37	59.61	.0829	559,480
1996	4,967,702.00	65.00	1.54	76,502.61	60.59	.0678	336,810
1997	10,386,334.00	65.00	1.54	159,949.54	61.56	.0529	549,437
1998	6,859,785.00	65.00	1.54	105,640.69	62.54	.0378	259,300
1999	5,313,962.00	65.00	1.54	81,835.01	63.52	.0228	121,158
2000	6,563,174.00	65.00	1.54	101,072.88	64.51	.0075	49,224
				1,900,518.97			28,651,244
NET SALVAGE ADJUSTMENT				950,259.49			14,325,622
TOTAL	123,410,321.00			2,850,778.46			42,976,866

COMPOSITE ANNUAL ACCRUAL RATE, PERCENT.. 2.31

AMERENUE

ACCOUNT 367 UNDERGROUND CONDUCTOR & DEVICES

CALCULATED ANNUAL AND ACCRUED DEPRECIATION
RELATED TO ORIGINAL COST AT DECEMBER 31, 2000

YEAR (1)	ORIGINAL COST (2)	AVG. LIFE (3)	--ANNUAL ACCRUAL-- RATE (4)	AMOUNT (5)	EXP. (6)	-ACCRUED DEPREC.- FACTOR (7)	AMOUNT (8)
SURVIVOR CURVE.. IOWA 53-R2							
NET SALVAGE PERCENT.. -25							
1915	24,474.00	53.00	1.89	462.56	3.48	.9343	22,866
1917	42,955.00	53.00	1.89	811.85	4.05	.9236	39,673
1918	292.00	53.00	1.89	5.52	4.34	.9181	268
1919	4,234.00	53.00	1.89	80.02	4.63	.9126	3,864
1920	5,302.00	53.00	1.89	100.21	4.92	.9072	4,810
1921	1,378.00	53.00	1.89	26.04	5.22	.9015	1,242
1922	2,290.00	53.00	1.89	43.28	5.51	.8960	2,052
1923	7,457.00	53.00	1.89	140.94	5.80	.8906	6,641
1924	10,914.00	53.00	1.89	206.27	6.09	.8851	9,660
1925	32,234.00	53.00	1.89	609.22	6.39	.8794	28,347
1926	38,619.00	53.00	1.89	729.90	6.68	.8740	33,753
1927	37,958.00	53.00	1.89	717.41	6.98	.8683	32,959
1928	65,206.00	53.00	1.89	1,232.39	7.28	.8626	56,247
1929	28,564.00	53.00	1.89	539.86	7.59	.8568	24,474
1930	126,285.00	53.00	1.89	2,386.79	7.90	.8509	107,456
1931	62,812.00	53.00	1.89	1,187.15	8.22	.8449	53,070
1932	50,289.00	53.00	1.89	950.46	8.54	.8389	42,187
1933	23,680.00	53.00	1.89	447.55	8.87	.8326	19,716
1934	23,181.00	53.00	1.89	438.12	9.21	.8262	19,152
1935	16,664.00	53.00	1.89	314.95	9.55	.8198	13,661
1936	35,076.00	53.00	1.89	662.94	9.90	.8132	28,524
1937	108,584.00	53.00	1.89	2,052.24	10.27	.8062	87,540
1938	42,002.00	53.00	1.89	793.84	10.64	.7992	33,568
1939	137,162.00	53.00	1.89	2,592.36	11.01	.7923	108,673
1940	192,667.00	53.00	1.89	3,641.41	11.40	.7849	151,224
1941	348,661.00	53.00	1.89	6,589.69	11.80	.7774	271,049
1942	253,624.00	53.00	1.89	4,793.49	12.21	.7696	195,189
1943	51,939.00	53.00	1.89	981.65	12.63	.7617	39,562
1944	109,973.00	53.00	1.89	2,078.49	13.07	.7534	82,854
1945	36,569.00	53.00	1.89	691.15	13.51	.7451	27,248
1946	84,522.00	53.00	1.89	1,597.47	13.96	.7366	62,259
1947	602,183.00	53.00	1.89	11,381.26	14.43	.7277	438,209
1948	238,672.00	53.00	1.89	4,510.90	14.90	.7189	171,581
1949	343,760.00	53.00	1.89	6,497.06	15.39	.7096	243,932
1950	534,562.00	53.00	1.89	10,103.22	15.89	.7002	374,300

AMERENUE

ACCOUNT 367 UNDERGROUND CONDUCTOR & DEVICES

CALCULATED ANNUAL AND ACCRUED DEPRECIATION
RELATED TO ORIGINAL COST AT DECEMBER 31, 2000

YEAR (1)	ORIGINAL COST (2)	AVG. LIFE (3)	--ANNUAL ACCRUAL-- RATE (4)	AMOUNT (5)	EXP. (6)	-ACCRUED DEPREC.- FACTOR (7)	AMOUNT (8)
SURVIVOR CURVE.. IOWA 53-R2							
NET SALVAGE PERCENT.. -25							
1951	379,432.00	53.00	1.89	7,171.26	16.40	.6906	262,036
1952	448,074.00	53.00	1.89	8,468.60	16.92	.6808	305,049
1953	518,986.00	53.00	1.89	9,808.84	17.45	.6708	348,136
1954	513,043.00	53.00	1.89	9,696.51	17.99	.6606	338,916
1955	667,411.00	53.00	1.89	12,614.07	18.54	.6502	433,951
1956	1,618,303.00	53.00	1.89	30,585.93	19.11	.6394	1,034,743
1957	1,248,785.00	53.00	1.89	23,602.04	19.69	.6285	784,861
1958	933,378.00	53.00	1.89	17,640.84	20.27	.6175	576,361
1959	722,926.00	53.00	1.89	13,663.30	20.87	.6062	438,238
1960	1,071,145.00	53.00	1.89	20,244.64	21.48	.5947	637,010
1961	1,087,463.00	53.00	1.89	20,553.05	22.09	.5832	634,208
1962	1,064,907.00	53.00	1.89	20,126.74	22.72	.5713	608,381
1963	1,256,705.00	53.00	1.89	23,751.72	23.36	.5592	702,749
1964	1,506,069.00	53.00	1.89	28,464.70	24.01	.5470	823,820
1965	1,604,321.00	53.00	1.89	30,321.67	24.66	.5347	857,830
1966	1,418,429.00	53.00	1.89	26,808.31	25.33	.5221	740,562
1967	1,576,425.00	53.00	1.89	29,794.43	26.00	.5094	803,031
1968	2,551,914.00	53.00	1.89	48,231.17	26.69	.4964	1,266,770
1969	2,173,238.00	53.00	1.89	41,074.20	27.38	.4834	1,050,543
1970	2,944,464.00	53.00	1.89	55,650.37	28.09	.4700	1,383,898
1971	3,298,126.00	53.00	1.89	62,334.58	28.80	.4566	1,505,924
1972	3,895,827.00	53.00	1.89	73,631.13	29.52	.4430	1,725,851
1973	4,342,434.00	53.00	1.89	82,072.00	30.24	.4294	1,864,641
1974	3,992,491.00	53.00	1.89	75,458.08	30.98	.4155	1,658,880
1975	9,868,518.00	53.00	1.89	186,514.99	31.72	.4015	3,962,210
1976	2,898,631.00	53.00	1.89	54,784.13	32.48	.3872	1,122,350
1977	7,224,347.00	53.00	1.89	136,540.16	33.24	.3728	2,693,237
1978	8,575,917.00	53.00	1.89	162,084.83	34.00	.3585	3,074,466
1979	9,079,935.00	53.00	1.89	171,610.77	34.78	.3438	3,121,682
1980	3,553,035.00	53.00	1.89	67,152.36	35.56	.3291	1,169,304
1981	6,584,335.00	53.00	1.89	124,443.93	36.35	.3142	2,068,798
1982	5,924,185.00	53.00	1.89	111,967.10	37.15	.2991	1,771,924
1983	6,620,434.00	53.00	1.89	125,126.20	37.95	.2840	1,880,203
1984	6,863,005.00	53.00	1.89	129,710.79	38.76	.2687	1,844,089
1985	10,439,882.00	53.00	1.89	197,313.77	39.58	.2532	2,643,378

AMERENUE

ACCOUNT 367 UNDERGROUND CONDUCTOR & DEVICES

CALCULATED ANNUAL AND ACCRUED DEPRECIATION
RELATED TO ORIGINAL COST AT DECEMBER 31, 2000

YEAR (1)	ORIGINAL COST (2)	AVG. LIFE (3)	--ANNUAL ACCRUAL-- RATE (4)	AMOUNT (5)	EXP. (6)	-ACCRUED DEPREC.- FACTOR (7)	AMOUNT (8)
SURVIVOR CURVE.. IOWA 53-R2							
NET SALVAGE PERCENT.. -25							
1986	12,288,503.00	53.00	1.89	232,252.71	40.40	.2377	2,920,977
1987	12,958,934.00	53.00	1.89	244,923.85	41.23	.2221	2,878,179
1988	14,649,914.00	53.00	1.89	276,883.37	42.07	.2062	3,020,812
1989	15,413,807.00	53.00	1.89	291,320.95	42.91	.1904	2,934,789
1990	14,737,897.00	53.00	1.89	278,546.25	43.76	.1743	2,568,815
1991	13,083,068.00	53.00	1.89	247,269.99	44.61	.1583	2,071,050
1992	15,072,816.00	53.00	1.89	284,876.22	45.47	.1421	2,141,847
1993	16,962,439.00	53.00	1.89	320,590.10	46.34	.1257	2,132,179
1994	22,991,548.00	53.00	1.89	434,540.26	47.21	.1092	2,510,677
1995	19,082,896.00	53.00	1.89	360,666.73	48.09	.0926	1,767,076
1996	19,652,748.00	53.00	1.89	371,436.94	48.97	.0760	1,493,609
1997	23,911,922.00	53.00	1.89	451,935.33	49.86	.0592	1,415,586
1998	18,661,832.00	53.00	1.89	352,708.62	50.75	.0425	793,128
1999	16,569,947.00	53.00	1.89	313,172.00	51.65	.0255	422,534
2000	16,245,715.00	53.00	1.89	307,044.01	52.55	.0085	138,089
				7,077,582.20			78,185,187
NET SALVAGE ADJUSTMENT				1,769,395.55			19,546,297
TOTAL	374,475,250.00			8,846,977.75			97,731,484

COMPOSITE ANNUAL ACCRUAL RATE, PERCENT.. 2.36

AMERENUE

ACCOUNT 368 LINE TRANSFORMERS

CALCULATED ANNUAL AND ACCRUED DEPRECIATION
RELATED TO ORIGINAL COST AT DECEMBER 31, 2000

SURVIVOR CURVE.. 40-SQUARE
NET SALVAGE PERCENT.. 0

YEAR (1)	ORIGINAL COST (2)	AVG. LIFE (3)	--ANNUAL ACCRUAL-- RATE (4)	AMOUNT (5)	EXP. (6)	-ACCRUED DEPREC.- FACTOR (7)	AMOUNT (8)
1900	215.00					1.0000	215
1901	180.00					1.0000	180
1902	303.00					1.0000	303
1903	541.00					1.0000	541
1904	651.00					1.0000	651
1905	907.00					1.0000	907
1906	1,288.00					1.0000	1,288
1907	342.00					1.0000	342
1908	321.00					1.0000	321
1909	2,659.00					1.0000	2,659
1910	271.00					1.0000	271
1911	494.00					1.0000	494
1912	1,751.00					1.0000	1,751
1913	6,809.00					1.0000	6,809
1914	2,665.00					1.0000	2,665
1915	1,742.00					1.0000	1,742
1916	2,916.00					1.0000	2,916
1917	582.00					1.0000	582
1918	7,547.00					1.0000	7,547
1919	4,810.00					1.0000	4,810
1920	8,961.00					1.0000	8,961
1921	1,354.00					1.0000	1,354
1922	1,085.00					1.0000	1,085
1923	5,472.00					1.0000	5,472
1924	1,028.00					1.0000	1,028
1925	27,090.00					1.0000	27,090
1926	9,296.00					1.0000	9,296
1927	5,326.00					1.0000	5,326
1928	27,324.00					1.0000	27,324
1929	16,723.00					1.0000	16,723
1930	4,376.00					1.0000	4,376
1931	2,791.00					1.0000	2,791
1932	7,734.00					1.0000	7,734
1933	5,606.00					1.0000	5,606
1934	7,691.00					1.0000	7,691

AMERENUE

ACCOUNT 368 LINE TRANSFORMERS

CALCULATED ANNUAL AND ACCRUED DEPRECIATION
RELATED TO ORIGINAL COST AT DECEMBER 31, 2000

YEAR (1)	ORIGINAL COST (2)	AVG. LIFE (3)	--ANNUAL ACCRUAL-- RATE (4)	AMOUNT (5)	EXP. (6)	-ACCRUED DEPREC.- FACTOR (7)	AMOUNT (8)
SURVIVOR CURVE.. 40-SQUARE							
NET SALVAGE PERCENT.. 0							
1935	311.00					1.0000	311
1936	19,313.00					1.0000	19,313
1937	30,183.00					1.0000	30,183
1938	12,717.00					1.0000	12,717
1939	483,450.00					1.0000	483,450
1940	747,324.00					1.0000	747,324
1941	24,760.00					1.0000	24,760
1942	15,553.00					1.0000	15,553
1943	386.00					1.0000	386
1944	12,363.00					1.0000	12,363
1945	12,594.00					1.0000	12,594
1946	41,720.00					1.0000	41,720
1947	92,497.00					1.0000	92,497
1948	328,558.00					1.0000	328,558
1949	50,109.00					1.0000	50,109
1950	39,188.00					1.0000	39,188
1951	43,922.00					1.0000	43,922
1952	116,777.00					1.0000	116,777
1953	325,956.00					1.0000	325,956
1954	927,499.00					1.0000	927,499
1955	2,602,566.00					1.0000	2,602,566
1956	2,267,234.00					1.0000	2,267,234
1957	2,037,058.00					1.0000	2,037,058
1958	801,109.00					1.0000	801,109
1959	1,487,857.00					1.0000	1,487,857
1960	1,877,482.00					1.0000	1,877,482
1961	1,464,581.00	40.00	2.50	36,614.53	0.50	.9875	1,446,274
1962	1,788,944.00	40.00	2.50	44,723.60	1.50	.9625	1,721,859
1963	1,696,463.00	40.00	2.50	42,411.58	2.50	.9375	1,590,434
1964	2,426,259.00	40.00	2.50	60,656.48	3.50	.9125	2,213,961
1965	2,169,993.00	40.00	2.50	54,249.83	4.50	.8875	1,925,869
1966	3,718,945.00	40.00	2.50	92,973.63	5.50	.8625	3,207,590
1967	4,142,095.00	40.00	2.50	103,552.38	6.50	.8375	3,469,005
1968	3,677,586.00	40.00	2.50	91,939.65	7.50	.8125	2,988,039
1969	4,338,245.00	40.00	2.50	108,456.13	8.50	.7875	3,416,368

AMERENUE

ACCOUNT 368 LINE TRANSFORMERS

CALCULATED ANNUAL AND ACCRUED DEPRECIATION
RELATED TO ORIGINAL COST AT DECEMBER 31, 2000

YEAR (1)	ORIGINAL COST (2)	AVG. LIFE (3)	--ANNUAL ACCRUAL-- RATE (4)	AMOUNT (5)	EXP. (6)	-ACCRUED DEPREC.- FACTOR (7)	AMOUNT (8)
SURVIVOR CURVE.. 40-SQUARE							
NET SALVAGE PERCENT.. 0							
1970	4,484,623.00	40.00	2.50	112,115.58	9.50	.7625	3,419,525
1971	4,566,466.00	40.00	2.50	114,161.65	10.50	.7375	3,367,769
1972	4,052,993.00	40.00	2.50	101,324.83	11.50	.7125	2,887,758
1973	5,168,470.00	40.00	2.50	129,211.75	12.50	.6875	3,553,323
1974	5,945,282.00	40.00	2.50	148,632.05	13.50	.6625	3,938,749
1975	3,313,417.00	40.00	2.50	82,835.43	14.50	.6375	2,112,303
1976	5,522,499.00	40.00	2.50	138,062.48	15.50	.6125	3,382,531
1977	6,427,367.00	40.00	2.50	160,684.18	16.50	.5875	3,776,078
1978	8,311,932.00	40.00	2.50	207,798.30	17.50	.5625	4,675,462
1979	8,615,328.00	40.00	2.50	215,383.20	18.50	.5375	4,630,739
1980	4,787,645.00	40.00	2.50	119,691.13	19.50	.5125	2,453,668
1981	5,215,497.00	40.00	2.50	130,387.43	20.50	.4875	2,542,555
1982	5,402,231.00	40.00	2.50	135,055.78	21.50	.4625	2,498,532
1983	4,809,292.00	40.00	2.50	120,232.30	22.50	.4375	2,104,065
1984	11,790,543.00	40.00	2.50	294,763.58	23.50	.4125	4,863,599
1985	9,673,876.00	40.00	2.50	241,846.90	24.50	.3875	3,748,627
1986	11,097,879.00	40.00	2.50	277,446.98	25.50	.3625	4,022,981
1987	9,336,612.00	40.00	2.50	233,415.30	26.50	.3375	3,151,107
1988	8,391,968.00	40.00	2.50	209,799.20	27.50	.3125	2,622,490
1989	9,107,430.00	40.00	2.50	227,685.75	28.50	.2875	2,618,386
1990	9,425,934.00	40.00	2.50	235,648.35	29.50	.2625	2,474,308
1991	8,848,967.00	40.00	2.50	221,224.18	30.50	.2375	2,101,630
1992	9,528,169.00	40.00	2.50	238,204.23	31.50	.2125	2,024,736
1993	10,239,702.00	40.00	2.50	255,992.55	32.50	.1875	1,919,944
1994	10,641,774.00	40.00	2.50	266,044.35	33.50	.1625	1,729,288
1995	11,777,998.00	40.00	2.50	294,449.95	34.50	.1375	1,619,475
1996	14,268,749.00	40.00	2.50	356,718.73	35.50	.1125	1,605,234
1997	15,799,338.00	40.00	2.50	394,983.45	36.50	.0875	1,382,442
1998	10,649,463.00	40.00	2.50	266,236.58	37.50	.0625	665,591
1999	10,263,491.00	40.00	2.50	256,587.28	38.50	.0375	384,881
2000	12,526,604.00	40.00	2.50	313,165.10	39.50	.0125	156,583
TOTAL	299,981,987.00			7,135,366.36			118,981,095

COMPOSITE ANNUAL ACCRUAL RATE, PERCENT.. 2.38

AMERENUE

ACCOUNT 369.01 OVERHEAD SERVICES

CALCULATED ANNUAL AND ACCRUED DEPRECIATION
RELATED TO ORIGINAL COST AT DECEMBER 31, 2000

YEAR (1)	ORIGINAL COST (2)	AVG. LIFE (3)	--ANNUAL ACCRUAL-- RATE (4)	AMOUNT (5)	EXP. (6)	-ACCRUED DEPREC.- FACTOR (7)	AMOUNT (8)
SURVIVOR CURVE.. IOWA 36-R3							
NET SALVAGE PERCENT..-180							
1919	330.00					1.0000	330
1920	197.00					1.0000	197
1921	200.00					1.0000	200
1922	284.00					1.0000	284
1923	2,073.00					1.0000	2,073
1924	130.00					1.0000	130
1925	16,944.00					1.0000	16,944
1926	2,881.00					1.0000	2,881
1927	3,906.00					1.0000	3,906
1928	4,487.00					1.0000	4,487
1929	30,886.00					1.0000	30,886
1930	38,752.00					1.0000	38,752
1931	29,951.00					1.0000	29,951
1932	15,672.00					1.0000	15,672
1933	11,665.00					1.0000	11,665
1934	12,366.00					1.0000	12,366
1935	12,566.00					1.0000	12,566
1936	12,444.00					1.0000	12,444
1937	61,437.00					1.0000	61,437
1938	16,751.00					1.0000	16,751
1939	47,504.00					1.0000	47,504
1940	109,924.00	36.00	2.78	3,055.89	0.17	.9953	109,407
1941	119,400.00	36.00	2.78	3,319.32	0.34	.9906	118,278
1942	78,075.00	36.00	2.78	2,170.49	0.56	.9844	76,857
1943	76,741.00	36.00	2.78	2,133.40	0.79	.9781	75,060
1944	52,690.00	36.00	2.78	1,464.78	1.03	.9714	51,183
1945	42,840.00	36.00	2.78	1,190.95	1.28	.9644	41,315
1946	42,997.00	36.00	2.78	1,195.32	1.52	.9578	41,183
1947	107,204.00	36.00	2.78	2,980.27	1.78	.9506	101,908
1948	101,261.00	36.00	2.78	2,815.06	2.03	.9436	95,550
1949	95,709.00	36.00	2.78	2,660.71	2.29	.9364	89,622
1950	102,732.00	36.00	2.78	2,855.95	2.55	.9292	95,459
1951	144,773.00	36.00	2.78	4,024.69	2.80	.9222	133,510
1952	222,638.00	36.00	2.78	6,189.34	3.06	.9150	203,714
1953	202,354.00	36.00	2.78	5,625.44	3.32	.9078	183,697

AMERENUE

ACCOUNT 369.01 OVERHEAD SERVICES

CALCULATED ANNUAL AND ACCRUED DEPRECIATION
RELATED TO ORIGINAL COST AT DECEMBER 31, 2000

YEAR (1)	ORIGINAL COST (2)	AVG. LIFE (3)	--ANNUAL ACCRUAL-- RATE (4)	AMOUNT (5)	EXP. (6)	-ACCRUED DEPREC.- FACTOR (7)	AMOUNT (8)
SURVIVOR CURVE.. IOWA 36-R3							
NET SALVAGE PERCENT..-180							
1954	225,130.00	36.00	2.78	6,258.61	3.59	.9003	202,685
1955	74,958.00	36.00	2.78	2,083.83	3.86	.8928	66,923
1956	67,259.00	36.00	2.78	1,869.80	4.14	.8850	59,524
1957	50,771.00	36.00	2.78	1,411.43	4.43	.8769	44,521
1958	80,712.00	36.00	2.78	2,243.79	4.74	.8683	70,082
1959	66,114.00	36.00	2.78	1,837.97	5.06	.8594	56,818
1960	143,444.00	36.00	2.78	3,987.74	5.41	.8497	121,884
1961	65,120.00	36.00	2.78	1,810.34	5.78	.8394	54,662
1962	77,075.00	36.00	2.78	2,142.69	6.17	.8286	63,864
1963	45,445.00	36.00	2.78	1,263.37	6.59	.8169	37,124
1964	642,228.00	36.00	2.78	17,853.94	7.03	.8047	516,801
1965	860,443.00	36.00	2.78	23,920.32	7.50	.7917	681,213
1966	917,958.00	36.00	2.78	25,519.23	8.00	.7778	713,988
1967	815,350.00	36.00	2.78	22,666.73	8.52	.7633	622,357
1968	1,189,959.00	36.00	2.78	33,080.86	9.07	.7481	890,208
1969	1,452,895.00	36.00	2.78	40,390.48	9.64	.7322	1,063,810
1970	1,396,868.00	36.00	2.78	38,832.93	10.24	.7156	999,599
1971	1,712,764.00	36.00	2.78	47,614.84	10.86	.6983	1,196,023
1972	1,637,817.00	36.00	2.78	45,531.31	11.51	.6803	1,114,207
1973	1,991,388.00	36.00	2.78	55,360.59	12.17	.6619	1,318,100
1974	1,761,514.00	36.00	2.78	48,970.09	12.86	.6428	1,132,301
1975	2,100,109.00	36.00	2.78	58,383.03	13.56	.6233	1,308,998
1976	2,146,040.00	36.00	2.78	59,659.91	14.28	.6033	1,294,706
1977	1,907,041.00	36.00	2.78	53,015.74	15.02	.5828	1,111,423
1978	2,263,377.00	36.00	2.78	62,921.88	15.78	.5617	1,271,339
1979	2,419,354.00	36.00	2.78	67,258.04	16.55	.5403	1,307,177
1980	2,817,292.00	36.00	2.78	78,320.72	17.33	.5186	1,461,048
1981	2,843,732.00	36.00	2.78	79,055.75	18.14	.4961	1,410,775
1982	2,869,878.00	36.00	2.78	79,782.61	18.95	.4736	1,359,174
1983	3,046,166.00	36.00	2.78	84,683.41	19.78	.4506	1,372,602
1984	3,541,786.00	36.00	2.78	98,461.65	20.63	.4269	1,511,988
1985	4,103,457.00	36.00	2.78	114,076.10	21.48	.4033	1,654,924
1986	3,714,951.00	36.00	2.78	103,275.64	22.35	.3792	1,408,709
1987	4,144,303.00	36.00	2.78	115,211.62	23.23	.3547	1,469,984
1988	4,152,350.00	36.00	2.78	115,435.33	24.12	.3300	1,370,276

AMERENUE

ACCOUNT 369.01 OVERHEAD SERVICES

CALCULATED ANNUAL AND ACCRUED DEPRECIATION
RELATED TO ORIGINAL COST AT DECEMBER 31, 2000

YEAR (1)	ORIGINAL COST (2)	AVG. LIFE (3)	--ANNUAL ACCRUAL-- RATE (4)	AMOUNT (5)	EXP. (6)	-ACCRUED DEPREC.- FACTOR (7)	AMOUNT (8)
SURVIVOR CURVE.. IOWA 36-R3							
NET SALVAGE PERCENT..-180							
1989	4,206,846.00	36.00	2.78	116,950.32	25.03	.3047	1,281,826
1990	4,255,981.00	36.00	2.78	118,316.27	25.94	.2794	1,189,121
1991	4,001,582.00	36.00	2.78	111,243.98	26.86	.2539	1,016,002
1992	3,592,021.00	36.00	2.78	99,858.18	27.80	.2278	818,262
1993	4,488,813.00	36.00	2.78	124,789.00	28.74	.2017	905,394
1994	1,626,148.00	36.00	2.78	45,206.91	29.69	.1753	285,064
1995	4,903,482.00	36.00	2.78	136,316.80	30.64	.1489	730,128
1996	4,530,379.00	36.00	2.78	125,944.54	31.61	.1219	552,253
1997	5,359,780.00	36.00	2.78	149,001.88	32.57	.0953	510,787
1998	4,031,082.00	36.00	2.78	112,064.08	33.55	.0681	274,517
1999	3,647,677.00	36.00	2.78	101,405.42	34.53	.0408	148,825
2000	3,245,377.00	36.00	2.78	90,221.48	35.51	.0136	44,137
				2,967,192.79			39,834,302
NET SALVAGE ADJUSTMENT				5,340,947.02			71,701,744
TOTAL	107,054,980.00			8,308,139.81			111,536,046

COMPOSITE ANNUAL ACCRUAL RATE, PERCENT.. 7.76

AMERENUE

ACCOUNT 369.02 UNDERGROUND SERVICES

CALCULATED ANNUAL AND ACCRUED DEPRECIATION
RELATED TO ORIGINAL COST AT DECEMBER 31, 2000

YEAR (1)	ORIGINAL COST (2)	AVG. LIFE (3)	--ANNUAL ACCRUAL-- RATE (4)	AMOUNT (5)	EXP. (6)	-ACCRUED DEPREC.- FACTOR (7)	AMOUNT (8)
SURVIVOR CURVE.. IOWA 45-R3							
NET SALVAGE PERCENT.. -70							
1911	469.00					1.0000	469
1915	15,547.00					1.0000	15,547
1916	2,024.00					1.0000	2,024
1917	8,089.00					1.0000	8,089
1918	379.00					1.0000	379
1919	2,331.00					1.0000	2,331
1920	3,909.00					1.0000	3,909
1921	3,541.00					1.0000	3,541
1922	3,269.00					1.0000	3,269
1923	2,565.00					1.0000	2,565
1924	3,409.00					1.0000	3,409
1925	9,994.00	45.00	2.22	221.87	0.17	.9962	9,956
1926	12,373.00	45.00	2.22	274.68	0.39	.9913	12,265
1927	10,594.00	45.00	2.22	235.19	0.62	.9862	10,448
1928	22,457.00	45.00	2.22	498.55	0.85	.9811	22,033
1929	20,782.00	45.00	2.22	461.36	1.08	.9760	20,283
1930	20,037.00	45.00	2.22	444.82	1.32	.9707	19,450
1931	14,978.00	45.00	2.22	332.51	1.56	.9653	14,458
1932	7,391.00	45.00	2.22	164.08	1.81	.9598	7,094
1933	9,509.00	45.00	2.22	211.10	2.07	.9540	9,072
1934	7,395.00	45.00	2.22	164.17	2.32	.9484	7,013
1935	7,458.00	45.00	2.22	165.57	2.57	.9429	7,032
1936	15,004.00	45.00	2.22	333.09	2.83	.9371	14,060
1937	19,342.00	45.00	2.22	429.39	3.09	.9313	18,013
1938	6,966.00	45.00	2.22	154.65	3.35	.9256	6,448
1939	15,424.00	45.00	2.22	342.41	3.60	.9200	14,190
1940	22,068.00	45.00	2.22	489.91	3.86	.9142	20,175
1941	15,210.00	45.00	2.22	337.66	4.12	.9084	13,817
1942	12,986.00	45.00	2.22	288.29	4.38	.9027	11,722
1943	5,038.00	45.00	2.22	111.84	4.65	.8967	4,518
1944	6,462.00	45.00	2.22	143.46	4.92	.8907	5,756
1945	13,958.00	45.00	2.22	309.87	5.21	.8842	12,342
1946	25,580.00	45.00	2.22	567.88	5.50	.8778	22,454
1947	28,630.00	45.00	2.22	635.59	5.80	.8711	24,940
1948	34,241.00	45.00	2.22	760.15	6.12	.8640	29,584

AMERENUE

ACCOUNT 369.02 UNDERGROUND SERVICES

CALCULATED ANNUAL AND ACCRUED DEPRECIATION
RELATED TO ORIGINAL COST AT DECEMBER 31, 2000

YEAR (1)	ORIGINAL COST (2)	AVG. LIFE (3)	--ANNUAL ACCRUAL-- RATE (4)	AMOUNT (5)	EXP. (6)	-ACCRUED DEPREC.- FACTOR (7)	AMOUNT (8)
SURVIVOR CURVE.. IOWA 45-R3							
NET SALVAGE PERCENT.. -70							
1949	37,302.00	45.00	2.22	828.10	6.46	.8564	31,945
1950	31,151.00	45.00	2.22	691.55	6.81	.8487	26,438
1951	29,917.00	45.00	2.22	664.16	7.18	.8404	25,142
1952	44,299.00	45.00	2.22	983.44	7.56	.8320	36,857
1953	42,015.00	45.00	2.22	932.73	7.97	.8229	34,574
1954	52,144.00	45.00	2.22	1,157.60	8.40	.8133	42,409
1955	100,934.00	45.00	2.22	2,240.73	8.85	.8033	81,080
1956	57,966.00	45.00	2.22	1,286.85	9.32	.7929	45,961
1957	79,702.00	45.00	2.22	1,769.38	9.81	.7820	62,327
1958	69,534.00	45.00	2.22	1,543.65	10.32	.7707	53,590
1959	82,212.00	45.00	2.22	1,825.11	10.85	.7589	62,391
1960	76,692.00	45.00	2.22	1,702.56	11.41	.7464	57,243
1961	84,332.00	45.00	2.22	1,872.17	11.98	.7338	61,883
1962	94,098.00	45.00	2.22	2,088.98	12.57	.7207	67,816
1963	155,347.00	45.00	2.22	3,448.70	13.19	.7069	109,815
1964	302,936.00	45.00	2.22	6,725.18	13.82	.6929	209,904
1965	755,057.00	45.00	2.22	16,762.27	14.46	.6787	512,457
1966	682,204.00	45.00	2.22	15,144.93	15.13	.6638	452,847
1967	440,357.00	45.00	2.22	9,775.93	15.81	.6487	285,660
1968	713,919.00	45.00	2.22	15,849.00	16.51	.6331	451,982
1969	608,220.00	45.00	2.22	13,502.48	17.22	.6173	375,454
1970	901,537.00	45.00	2.22	20,014.12	17.94	.6013	542,094
1971	1,376,892.00	45.00	2.22	30,567.00	18.68	.5849	805,344
1972	1,728,939.00	45.00	2.22	38,382.45	19.44	.5680	982,037
1973	2,345,012.00	45.00	2.22	52,059.27	20.20	.5511	1,292,336
1974	2,373,579.00	45.00	2.22	52,693.45	20.98	.5338	1,267,016
1975	2,140,499.00	45.00	2.22	47,519.08	21.77	.5162	1,104,926
1976	2,726,413.00	45.00	2.22	60,526.37	22.57	.4984	1,358,844
1977	3,502,250.00	45.00	2.22	77,749.95	23.38	.4804	1,682,481
1978	4,480,688.00	45.00	2.22	99,471.27	24.21	.4620	2,070,078
1979	3,963,551.00	45.00	2.22	87,990.83	25.04	.4436	1,758,231
1980	2,845,462.00	45.00	2.22	63,169.26	25.89	.4247	1,208,468
1981	2,683,651.00	45.00	2.22	59,577.05	26.74	.4058	1,089,026
1982	2,165,036.00	45.00	2.22	48,063.80	27.61	.3864	836,570
1983	4,365,650.00	45.00	2.22	96,917.43	28.49	.3669	1,601,757

AMERENUE

ACCOUNT 369.02 UNDERGROUND SERVICES

CALCULATED ANNUAL AND ACCRUED DEPRECIATION
RELATED TO ORIGINAL COST AT DECEMBER 31, 2000

YEAR (1)	ORIGINAL COST (2)	AVG. LIFE (3)	--ANNUAL ACCRUAL-- RATE (4)	AMOUNT (5)	EXP. (6)	-ACCRUED DEPREC.- FACTOR (7)	AMOUNT (8)
SURVIVOR CURVE.. IOWA 45-R3							
NET SALVAGE PERCENT.. -70							
1984	3,609,021.00	45.00	2.22	80,120.27	29.37	.3473	1,253,413
1985	2,754,783.00	45.00	2.22	61,156.18	30.27	.3273	901,640
1986	3,262,659.00	45.00	2.22	72,431.03	31.17	.3073	1,002,615
1987	1,934,438.00	45.00	2.22	42,944.52	32.08	.2871	555,377
1988	1,938,179.00	45.00	2.22	43,027.57	33.00	.2667	516,912
1989	1,797,731.00	45.00	2.22	39,909.63	33.93	.2460	442,242
1990	2,682,075.00	45.00	2.22	59,542.07	34.86	.2253	604,271
1991	2,875,598.00	45.00	2.22	63,838.28	35.81	.2042	587,197
1992	3,811,362.00	45.00	2.22	84,612.24	36.75	.1833	698,623
1993	3,820,818.00	45.00	2.22	84,822.16	37.71	.1620	618,973
1994	3,126,699.00	45.00	2.22	69,412.72	38.67	.1407	439,927
1995	4,181,370.00	45.00	2.22	92,826.41	39.63	.1193	498,837
1996	4,356,994.00	45.00	2.22	96,725.27	40.60	.0978	426,114
1997	4,818,596.00	45.00	2.22	106,972.83	41.57	.0762	367,177
1998	3,427,738.00	45.00	2.22	76,095.78	42.55	.0544	186,469
1999	5,098,906.00	45.00	2.22	113,195.71	43.53	.0327	166,734
2000	4,111,137.00	45.00	2.22	91,267.24	44.51	.0109	44,811
				2,222,474.83			30,380,970
NET SALVAGE ADJUSTMENT				1,555,732.38			21,266,679
TOTAL	100,157,010.00			3,778,207.21			51,647,649

COMPOSITE ANNUAL ACCRUAL RATE, PERCENT.. 3.77

AMERENUE

ACCOUNT 370 METERS

CALCULATED ANNUAL AND ACCRUED DEPRECIATION
RELATED TO ORIGINAL COST AT DECEMBER 31, 2000

YEAR (1)	ORIGINAL COST (2)	AVG. LIFE (3)	--ANNUAL ACCRUAL-- RATE (4)	AMOUNT (5)	EXP. (6)	-ACCRUED DEPREC.- FACTOR (7)	AMOUNT (8)
SURVIVOR CURVE.. 30-SQUARE							
NET SALVAGE PERCENT.. 0							
1903	31.00					1.0000	31
1911	31.00					1.0000	31
1913	138.00					1.0000	138
1915	114.00					1.0000	114
1916	212.00					1.0000	212
1917	2,781.00					1.0000	2,781
1918	506.00					1.0000	506
1919	1,099.00					1.0000	1,099
1920	2,693.00					1.0000	2,693
1921	2,815.00					1.0000	2,815
1922	429.00					1.0000	429
1923	3,718.00					1.0000	3,718
1924	4,184.00					1.0000	4,184
1925	4,016.00					1.0000	4,016
1926	2,192.00					1.0000	2,192
1927	3,136.00					1.0000	3,136
1928	4,250.00					1.0000	4,250
1929	2,023.00					1.0000	2,023
1930	4,638.00					1.0000	4,638
1931	4,334.00					1.0000	4,334
1932	6,646.00					1.0000	6,646
1933	3,589.00					1.0000	3,589
1934	7,862.00					1.0000	7,862
1935	8,062.00					1.0000	8,062
1936	13,754.00					1.0000	13,754
1937	87,585.00					1.0000	87,585
1938	54,196.00					1.0000	54,196
1939	56,166.00					1.0000	56,166
1940	110,424.00					1.0000	110,424
1941	110,133.00					1.0000	110,133
1942	51,166.00					1.0000	51,166
1943	24,844.00					1.0000	24,844
1944	31,880.00					1.0000	31,880
1945	23,714.00					1.0000	23,714
1946	54,495.00					1.0000	54,495

AMERENUE

ACCOUNT 370 METERS

CALCULATED ANNUAL AND ACCRUED DEPRECIATION
RELATED TO ORIGINAL COST AT DECEMBER 31, 2000

YEAR (1)	ORIGINAL COST (2)	AVG. LIFE (3)	--ANNUAL ACCRUAL-- RATE (4)	--ANNUAL ACCRUAL-- AMOUNT (5)	EXP. (6)	-ACCRUED DEPREC.- FACTOR (7)	-ACCRUED DEPREC.- AMOUNT (8)
SURVIVOR CURVE.. 30-SQUARE							
NET SALVAGE PERCENT.. 0							
1947	87,287.00					1.0000	87,287
1948	127,748.00					1.0000	127,748
1949	82,003.00					1.0000	82,003
1950	58,011.00					1.0000	58,011
1951	62,664.00					1.0000	62,664
1952	107,089.00					1.0000	107,089
1953	80,376.00					1.0000	80,376
1954	149,815.00					1.0000	149,815
1955	95,808.00					1.0000	95,808
1956	343,456.00					1.0000	343,456
1957	767,790.00					1.0000	767,790
1958	422,546.00					1.0000	422,546
1959	389,283.00					1.0000	389,283
1960	519,192.00					1.0000	519,192
1961	410,714.00					1.0000	410,714
1962	157,618.00					1.0000	157,618
1963	168,144.00					1.0000	168,144
1964	120,717.00					1.0000	120,717
1965	201,102.00					1.0000	201,102
1966	296,559.00					1.0000	296,559
1967	243,589.00					1.0000	243,589
1968	317,981.00					1.0000	317,981
1969	305,335.00					1.0000	305,335
1970	193,709.00					1.0000	193,709
1971	276,503.00	30.00	3.33	9,207.55	0.50	.9833	271,885
1972	258,376.00	30.00	3.33	8,603.92	1.50	.9500	245,457
1973	343,825.00	30.00	3.33	11,449.37	2.50	.9167	315,184
1974	354,797.00	30.00	3.33	11,814.74	3.50	.8833	313,392
1975	339,973.00	30.00	3.33	11,321.10	4.50	.8500	288,977
1976	369,001.00	30.00	3.33	12,287.73	5.50	.8167	301,363
1977	277,953.00	30.00	3.33	9,255.83	6.50	.7833	217,721
1978	409,593.00	30.00	3.33	13,639.45	7.50	.7500	307,195
1979	323,680.00	30.00	3.33	10,778.54	8.50	.7167	231,981
1980	789,308.00	30.00	3.33	26,283.96	9.50	.6833	539,334
1981	2,253,913.00	30.00	3.33	75,055.30	10.50	.6500	1,465,043

AMERENUE

ACCOUNT 370 METERS

CALCULATED ANNUAL AND ACCRUED DEPRECIATION
RELATED TO ORIGINAL COST AT DECEMBER 31, 2000

YEAR (1)	ORIGINAL COST (2)	AVG. LIFE (3)	--ANNUAL ACCRUAL-- RATE (4)	AMOUNT (5)	EXP. (6)	-ACCRUED DEPREC.- FACTOR (7)	AMOUNT (8)
SURVIVOR CURVE.. 30-SQUARE							
NET SALVAGE PERCENT.. 0							
1982	1,870,537.00	30.00	3.33	62,288.88	11.50	.6167	1,153,560
1983	3,006,366.00	30.00	3.33	100,111.99	12.50	.5833	1,753,613
1984	3,665,949.00	30.00	3.33	122,076.10	13.50	.5500	2,016,272
1985	3,478,707.00	30.00	3.33	115,840.94	14.50	.5167	1,797,448
1986	3,613,065.00	30.00	3.33	120,315.06	15.50	.4833	1,746,194
1987	3,096,204.00	30.00	3.33	103,103.59	16.50	.4500	1,393,292
1988	2,721,409.00	30.00	3.33	90,622.92	17.50	.4167	1,134,011
1989	3,050,015.00	30.00	3.33	101,565.50	18.50	.3833	1,169,071
1990	3,469,618.00	30.00	3.33	115,538.28	19.50	.3500	1,214,366
1991	2,995,615.00	30.00	3.33	99,753.98	20.50	.3167	948,711
1992	3,702,182.00	30.00	3.33	123,282.66	21.50	.2833	1,048,828
1993	3,674,498.00	30.00	3.33	122,360.78	22.50	.2500	918,625
1994	3,935,963.00	30.00	3.33	131,067.57	23.50	.2167	852,923
1995	4,906,386.00	30.00	3.33	163,382.65	24.50	.1833	899,341
1996	7,372,452.00	30.00	3.33	245,502.65	25.50	.1500	1,105,868
1997	7,280,341.00	30.00	3.33	242,435.36	26.50	.1167	849,616
1998	6,870,420.00	30.00	3.33	228,784.99	27.50	.0833	572,306
1999	6,932,033.00	30.00	3.33	230,836.70	28.50	.0500	346,602
2000	6,246,454.00	30.00	3.33	208,006.92	29.50	.0167	104,316
TOTAL	94,281,528.00			2,926,575.01			31,918,887

COMPOSITE ANNUAL ACCRUAL RATE, PERCENT.. 3.10

AMERENUE

ACCOUNT 371 INSTALLATION ON CUSTOMERS' PREMISES

CALCULATED ANNUAL AND ACCRUED DEPRECIATION
RELATED TO ORIGINAL COST AT DECEMBER 31, 2000

YEAR (1)	ORIGINAL COST (2)	AVG. LIFE (3)	--ANNUAL ACCRUAL-- RATE (4)	AMOUNT (5)	EXP. (6)	-ACCRUED DEPREC.- FACTOR (7)	AMOUNT (8)
SURVIVOR CURVE.. IOWA 20-O1							
NET SALVAGE PERCENT.. 0							
1937	14.00					1.0000	14
1946	864.00					1.0000	864
1950	732.00					1.0000	732
1953	976.00					1.0000	976
1954	696.00					1.0000	696
1956	324.00					1.0000	324
1957	4,962.00					1.0000	4,962
1958	274.00					1.0000	274
1959	2,313.00					1.0000	2,313
1960	748.00					1.0000	748
1961	700.00	20.00	5.00	35.00	0.25	.9875	691
1962	4,232.00	20.00	5.00	211.60	0.75	.9625	4,073
1963	17,053.00	20.00	5.00	852.65	1.25	.9375	15,987
1964	2,576.00	20.00	5.00	128.80	1.75	.9125	2,351
1965	5,164.00	20.00	5.00	258.20	2.25	.8875	4,583
1966	2,537.00	20.00	5.00	126.85	2.75	.8625	2,188
1967	5,132.00	20.00	5.00	256.60	3.25	.8375	4,298
1968	12,356.00	20.00	5.00	617.80	3.75	.8125	10,039
1969	7,867.00	20.00	5.00	393.35	4.25	.7875	6,195
1970	6,286.00	20.00	5.00	314.30	4.75	.7625	4,793
1971	5,581.00	20.00	5.00	279.05	5.25	.7375	4,116
1973	2,153.00	20.00	5.00	107.65	6.25	.6875	1,480
1976	3,315.00	20.00	5.00	165.75	7.75	.6125	2,030
1977	48.00	20.00	5.00	2.40	8.25	.5875	28
1984	63,813.00	20.00	5.00	3,190.65	11.75	.4125	26,323
1985	719.00	20.00	5.00	35.95	12.25	.3875	279
1997	13,434.00	20.00	5.00	671.70	18.25	.0875	1,175
TOTAL	164,869.00			7,648.30			102,532

COMPOSITE ANNUAL ACCRUAL RATE, PERCENT.. 4.64

AMERENUE

ACCOUNT 373 STREET LIGHTING & SIGNAL SYSTEMS

CALCULATED ANNUAL AND ACCRUED DEPRECIATION
RELATED TO ORIGINAL COST AT DECEMBER 31, 2000

YEAR (1)	ORIGINAL COST (2)	AVG. LIFE (3)	--ANNUAL ACCRUAL-- RATE (4)	AMOUNT (5)	EXP. (6)	-ACCRUED DEPREC.- FACTOR (7)	AMOUNT (8)
SURVIVOR CURVE.. IOWA 32-L1							
NET SALVAGE PERCENT.. -45							
1917	5,337.00	32.00	3.13	167.05	3.22	.8994	4,800
1921	774.00	32.00	3.13	24.23	3.92	.8775	679
1922	911.00	32.00	3.13	28.51	4.09	.8722	795
1923	4,366.00	32.00	3.13	136.66	4.27	.8666	3,784
1924	2,686.00	32.00	3.13	84.07	4.46	.8606	2,312
1925	13,964.00	32.00	3.13	437.07	4.64	.8550	11,939
1926	6,388.00	32.00	3.13	199.94	4.82	.8494	5,426
1927	3,232.00	32.00	3.13	101.16	5.01	.8434	2,726
1928	740.00	32.00	3.13	23.16	5.20	.8375	620
1929	7,668.00	32.00	3.13	240.01	5.39	.8316	6,377
1930	901.00	32.00	3.13	28.20	5.58	.8256	744
1931	3,334.00	32.00	3.13	104.35	5.77	.8197	2,733
1932	4,139.00	32.00	3.13	129.55	5.97	.8134	3,367
1933	2,529.00	32.00	3.13	79.16	6.17	.8072	2,041
1934	6,987.00	32.00	3.13	218.69	6.37	.8009	5,596
1935	1,435.00	32.00	3.13	44.92	6.57	.7947	1,140
1936	2,376.00	32.00	3.13	74.37	6.77	.7884	1,873
1937	390.00	32.00	3.13	12.21	6.98	.7819	305
1938	669.00	32.00	3.13	20.94	7.19	.7753	519
1939	429.00	32.00	3.13	13.43	7.40	.7687	330
1940	2,973.00	32.00	3.13	93.05	7.61	.7622	2,266
1941	4,346.00	32.00	3.13	136.03	7.83	.7553	3,283
1942	1,106.00	32.00	3.13	34.62	8.04	.7487	828
1943	1,068.00	32.00	3.13	33.43	8.26	.7419	792
1944	832.00	32.00	3.13	26.04	8.49	.7347	611
1945	1,605.00	32.00	3.13	50.24	8.71	.7278	1,168
1946	4,640.00	32.00	3.13	145.23	8.94	.7206	3,344
1947	876.00	32.00	3.13	27.42	9.17	.7134	625
1948	862.00	32.00	3.13	26.98	9.41	.7059	608
1949	4,574.00	32.00	3.13	143.17	9.65	.6984	3,194
1950	35,143.00	32.00	3.13	1,099.98	9.89	.6909	24,280
1951	75,688.00	32.00	3.13	2,369.03	10.13	.6834	51,725
1952	64,555.00	32.00	3.13	2,020.57	10.38	.6756	43,613
1953	122,398.00	32.00	3.13	3,831.06	10.63	.6678	81,737
1954	85,503.00	32.00	3.13	2,676.24	10.88	.6600	56,432

AMERENUE

ACCOUNT 373 STREET LIGHTING & SIGNAL SYSTEMS

CALCULATED ANNUAL AND ACCRUED DEPRECIATION
RELATED TO ORIGINAL COST AT DECEMBER 31, 2000

YEAR (1)	ORIGINAL COST (2)	AVG. LIFE (3)	--ANNUAL ACCRUAL-- RATE (4)	AMOUNT (5)	EXP. (6)	-ACCRUED DEPREC.- FACTOR (7)	AMOUNT (8)
SURVIVOR CURVE.. IOWA 32-L1							
NET SALVAGE PERCENT.. -45							
1955	41,091.00	32.00	3.13	1,286.15	11.14	.6519	26,787
1956	12,368.00	32.00	3.13	387.12	11.40	.6437	7,961
1957	18,189.00	32.00	3.13	569.32	11.66	.6356	11,561
1958	31,578.00	32.00	3.13	988.39	11.93	.6272	19,806
1959	30,623.00	32.00	3.13	958.50	12.20	.6187	18,946
1960	12,789.00	32.00	3.13	400.30	12.47	.6103	7,805
1961	72,840.00	32.00	3.13	2,279.89	12.75	.6016	43,821
1962	118,969.00	32.00	3.13	3,723.73	13.04	.5925	70,489
1963	128,649.00	32.00	3.13	4,026.71	13.32	.5837	75,092
1964	97,458.00	32.00	3.13	3,050.44	13.62	.5744	55,980
1965	222,363.00	32.00	3.13	6,959.96	13.91	.5653	125,702
1966	301,851.00	32.00	3.13	9,447.94	14.21	.5559	167,799
1967	403,827.00	32.00	3.13	12,639.79	14.52	.5462	220,570
1968	419,691.00	32.00	3.13	13,136.33	14.83	.5366	225,206
1969	461,576.00	32.00	3.13	14,447.33	15.14	.5269	243,204
1970	1,090,990.00	32.00	3.13	34,147.99	15.46	.5169	563,933
1971	1,202,019.00	32.00	3.13	37,623.19	15.79	.5066	608,943
1972	1,207,658.00	32.00	3.13	37,799.70	16.12	.4962	599,240
1973	1,193,428.00	32.00	3.13	37,354.30	16.46	.4856	579,529
1974	1,259,646.00	32.00	3.13	39,426.92	16.80	.4750	598,332
1975	1,080,010.00	32.00	3.13	33,804.31	17.15	.4641	501,233
1976	1,022,004.00	32.00	3.13	31,988.73	17.50	.4531	463,070
1977	922,076.00	32.00	3.13	28,860.98	17.86	.4419	407,465
1978	1,256,990.00	32.00	3.13	39,343.79	18.22	.4306	541,260
1979	1,706,342.00	32.00	3.13	53,408.50	18.60	.4187	714,445
1980	2,402,768.00	32.00	3.13	75,206.64	18.97	.4072	978,407
1981	2,924,011.00	32.00	3.13	91,521.54	19.36	.3950	1,154,984
1982	2,395,970.00	32.00	3.13	74,993.86	19.75	.3828	917,177
1983	2,579,370.00	32.00	3.13	80,734.28	20.15	.3703	955,141
1984	2,511,588.00	32.00	3.13	78,612.70	20.57	.3572	897,139
1985	2,647,838.00	32.00	3.13	82,877.33	21.01	.3434	909,268
1986	2,529,729.00	32.00	3.13	79,180.52	21.48	.3287	831,522
1987	2,701,901.00	32.00	3.13	84,569.50	21.97	.3134	846,776
1988	2,696,402.00	32.00	3.13	84,397.38	22.50	.2969	800,562
1989	3,375,070.00	32.00	3.13	105,639.69	23.05	.2797	944,007

AMERENUE

ACCOUNT 373 STREET LIGHTING & SIGNAL SYSTEMS

CALCULATED ANNUAL AND ACCRUED DEPRECIATION
RELATED TO ORIGINAL COST AT DECEMBER 31, 2000

YEAR (1)	ORIGINAL COST (2)	AVG. LIFE (3)	--ANNUAL ACCRUAL-- RATE (4)	AMOUNT (5)	EXP. (6)	-ACCRUED DEPREC.- FACTOR (7)	AMOUNT (8)
SURVIVOR CURVE.. IOWA 32-L1							
NET SALVAGE PERCENT.. -45							
1990	3,394,193.00	32.00	3.13	106,238.24	23.65	.2609	885,545
1991	2,828,936.00	32.00	3.13	88,545.70	24.28	.2412	682,339
1992	3,614,087.00	32.00	3.13	113,120.92	24.95	.2203	796,183
1993	3,977,233.00	32.00	3.13	124,487.39	25.65	.1984	789,083
1994	4,500,649.00	32.00	3.13	140,870.31	26.39	.1753	788,964
1995	4,392,678.00	32.00	3.13	137,490.82	27.17	.1509	662,855
1996	4,192,023.00	32.00	3.13	131,210.32	27.98	.1256	526,518
1997	4,861,153.00	32.00	3.13	152,154.09	28.83	.0991	481,740
1998	4,544,111.00	32.00	3.13	142,230.67	29.70	.0719	326,722
1999	4,159,049.00	32.00	3.13	130,178.23	30.60	.0437	181,750
2000	3,740,259.00	32.00	3.13	117,070.11	31.53	.0147	54,982
				2,684,271.32			22,642,455
NET SALVAGE ADJUSTMENT				1,207,922.09			10,189,105
TOTAL	85,759,467.00			3,892,193.41			32,831,560

COMPOSITE ANNUAL ACCRUAL RATE, PERCENT.. 4.54

AMERENUE

ACCOUNT 390 STRUCTURES & IMPROVEMENTS

CALCULATED ANNUAL AND ACCRUED DEPRECIATION
RELATED TO ORIGINAL COST AT DECEMBER 31, 2000

YEAR (1)	ORIGINAL COST (2)	AVG. LIFE (3)	--ANNUAL ACCRUAL-- RATE (4)	AMOUNT (5)	EXP. (6)	-ACCRUED DEPREC.- FACTOR (7)	AMOUNT (8)
SURVIVOR CURVE.. IOWA 42-S0							
NET SALVAGE PERCENT.. -5							
1910	2,985.00					1.0000	2,985
1913	2,635.00					1.0000	2,635
1915	11,073.00					1.0000	11,073
1917	88,106.00	42.00	2.38	2,096.92	0.21	.9950	87,665
1921	522.00	42.00	2.38	12.42	1.65	.9607	501
1924	1,169.00	42.00	2.38	27.82	2.76	.9343	1,092
1929	20,125.00	42.00	2.38	478.98	4.64	.8895	17,901
1930	203,649.00	42.00	2.38	4,846.85	5.02	.8805	179,313
1931	4,105.00	42.00	2.38	97.70	5.41	.8712	3,576
1932	992.00	42.00	2.38	23.61	5.79	.8621	855
1933	547.00	42.00	2.38	13.02	6.17	.8531	467
1935	1,797.00	42.00	2.38	42.77	6.95	.8345	1,500
1936	1,459.00	42.00	2.38	34.72	7.34	.8252	1,204
1937	38,430.00	42.00	2.38	914.63	7.73	.8160	31,359
1938	6,187.00	42.00	2.38	147.25	8.13	.8064	4,989
1939	59,059.00	42.00	2.38	1,405.60	8.52	.7971	47,076
1940	14,516.00	42.00	2.38	345.48	8.92	.7876	11,433
1941	5,517.00	42.00	2.38	131.30	9.32	.7781	4,293
1942	7,411.00	42.00	2.38	176.38	9.72	.7686	5,696
1943	10,691.00	42.00	2.38	254.45	10.12	.7590	8,114
1944	4,110.00	42.00	2.38	97.82	10.53	.7493	3,080
1945	2,035.00	42.00	2.38	48.43	10.94	.7395	1,505
1946	253.00	42.00	2.38	6.02	11.35	.7298	185
1947	80,990.00	42.00	2.38	1,927.56	11.76	.7200	58,313
1948	77,247.00	42.00	2.38	1,838.48	12.18	.7100	54,845
1949	50,541.00	42.00	2.38	1,202.88	12.59	.7002	35,389
1950	31,447.00	42.00	2.38	748.44	13.01	.6902	21,705
1951	13,962.00	42.00	2.38	332.30	13.44	.6800	9,494
1952	1,718,849.00	42.00	2.38	40,908.61	13.86	.6700	1,151,629
1953	9,135.00	42.00	2.38	217.41	14.29	.6598	6,027
1954	178,998.00	42.00	2.38	4,260.15	14.72	.6495	116,259
1955	90,225.00	42.00	2.38	2,147.36	15.15	.6393	57,681
1956	1,009,973.00	42.00	2.38	24,037.36	15.59	.6288	635,071
1957	208,708.00	42.00	2.38	4,967.25	16.03	.6183	129,044
1958	475,087.00	42.00	2.38	11,307.07	16.48	.6076	288,663

AMERENUE

ACCOUNT 390 STRUCTURES & IMPROVEMENTS

CALCULATED ANNUAL AND ACCRUED DEPRECIATION
RELATED TO ORIGINAL COST AT DECEMBER 31, 2000

YEAR (1)	ORIGINAL COST (2)	AVG. LIFE (3)	--ANNUAL ACCRUAL-- RATE (4)	AMOUNT (5)	EXP. (6)	-ACCRUED DEPREC.- FACTOR (7)	AMOUNT (8)
SURVIVOR CURVE.. IOWA 42-S0							
NET SALVAGE PERCENT.. -5							
1959	503,670.00	42.00	2.38	11,987.35	16.92	.5971	300,741
1960	171,022.00	42.00	2.38	4,070.32	17.37	.5864	100,287
1961	41,183.00	42.00	2.38	980.16	17.83	.5755	23,701
1962	1,684,420.00	42.00	2.38	40,089.20	18.29	.5645	950,855
1963	130,711.00	42.00	2.38	3,110.92	18.75	.5536	72,362
1964	1,495,169.00	42.00	2.38	35,585.02	19.21	.5426	811,279
1965	330,388.00	42.00	2.38	7,863.23	19.69	.5312	175,502
1966	4,102,890.00	42.00	2.38	97,648.78	20.16	.5200	2,133,503
1967	497,582.00	42.00	2.38	11,842.45	20.64	.5086	253,070
1968	111,680.00	42.00	2.38	2,657.98	21.12	.4971	55,516
1969	1,304,926.00	42.00	2.38	31,057.24	21.61	.4855	633,542
1970	297,650.00	42.00	2.38	7,084.07	22.11	.4736	140,967
1971	979,987.00	42.00	2.38	23,323.69	22.61	.4617	452,460
1972	275,093.00	42.00	2.38	6,547.21	23.11	.4498	123,737
1973	461,210.00	42.00	2.38	10,976.80	23.63	.4374	201,733
1974	216,510.00	42.00	2.38	5,152.94	24.14	.4252	92,060
1975	565,054.00	42.00	2.38	13,448.29	24.67	.4126	233,141
1976	606,227.00	42.00	2.38	14,428.20	25.20	.4000	242,491
1977	1,609,877.00	42.00	2.38	38,315.07	25.74	.3871	623,183
1978	1,364,602.00	42.00	2.38	32,477.53	26.28	.3743	510,771
1979	2,018,579.00	42.00	2.38	48,042.18	26.84	.3610	728,707
1980	525,083.00	42.00	2.38	12,496.98	27.40	.3476	182,519
1981	3,196,216.00	42.00	2.38	76,069.94	27.97	.3340	1,067,536
1982	969,655.00	42.00	2.38	23,077.79	28.55	.3202	310,484
1983	2,290,852.00	42.00	2.38	54,522.28	29.14	.3062	701,459
1984	1,274,250.00	42.00	2.38	30,327.15	29.74	.2919	371,954
1985	3,131,413.00	42.00	2.38	74,527.63	30.35	.2774	868,654
1986	726,089.00	42.00	2.38	17,280.92	30.97	.2626	190,671
1987	5,669,914.00	42.00	2.38	134,943.95	31.60	.2476	1,403,871
1988	1,038,667.00	42.00	2.38	24,720.27	32.25	.2321	241,075
1989	32,777,654.00	42.00	2.38	780,108.17	32.91	.2164	7,093,084
1990	15,494,470.00	42.00	2.38	368,768.39	33.58	.2005	3,106,641
1991	5,469,894.00	42.00	2.38	130,183.48	34.27	.1840	1,006,460
1992	27,067,349.00	42.00	2.38	644,202.91	34.98	.1671	4,522,954
1993	8,139,699.00	42.00	2.38	193,724.84	35.71	.1498	1,219,327

AMERENUE

ACCOUNT 390 STRUCTURES & IMPROVEMENTS

CALCULATED ANNUAL AND ACCRUED DEPRECIATION
RELATED TO ORIGINAL COST AT DECEMBER 31, 2000

YEAR (1)	ORIGINAL COST (2)	AVG. LIFE (3)	--ANNUAL ACCRUAL-- RATE (4)	AMOUNT (5)	EXP. (6)	-ACCRUED DEPREC.- FACTOR (7)	AMOUNT (8)
SURVIVOR CURVE.. IOWA 42-S0							
NET SALVAGE PERCENT.. -5							
1994	4,584,019.00	42.00	2.38	109,099.65	36.46	.1319	604,632
1995	4,251,578.00	42.00	2.38	101,187.56	37.23	.1136	482,979
1996	4,502,027.00	42.00	2.38	107,148.24	38.02	.0948	426,792
1997	1,866,323.00	42.00	2.38	44,418.49	38.84	.0752	140,347
1998	423,322.00	42.00	2.38	10,075.06	39.69	.0550	23,283
1999	616,331.00	42.00	2.38	14,668.68	40.58	.0338	20,832
2000	37,096.00	42.00	2.38	882.88	41.51	.0117	434
				3,504,220.93			35,838,213
NET SALVAGE ADJUSTMENT				175,211.05			1,791,911
TOTAL	147,252,866.00			3,679,431.98			37,630,124

COMPOSITE ANNUAL ACCRUAL RATE, PERCENT.. 2.50

AMERENUE

ACCOUNT 391 OFFICE FURNITURE & EQUIPMENT

CALCULATED ANNUAL AND ACCRUED DEPRECIATION
RELATED TO ORIGINAL COST AT DECEMBER 31, 2000

YEAR (1)	ORIGINAL COST (2)	AVG. LIFE (3)	--ANNUAL ACCRUAL-- RATE (4)	AMOUNT (5)	EXP. (6)	-ACCRUED DEPREC.- FACTOR (7)	AMOUNT (8)
SURVIVOR CURVE.. IOWA 20-L0.5							
NET SALVAGE PERCENT.. +1							
1929	77.40	20.00	5.00	3.87	1.96	.9020	70
1930	461.40	20.00	5.00	23.07	2.08	.8960	413
1931	376.70	20.00	5.00	18.84	2.20	.8900	335
1935	118.30	20.00	5.00	5.92	2.71	.8645	102
1937	79.30	20.00	5.00	3.97	2.97	.8515	68
1939	58.00	20.00	5.00	2.90	3.24	.8380	49
1941	230.10	20.00	5.00	11.51	3.51	.8245	190
1947	580.40	20.00	5.00	29.02	4.19	.7905	459
1952	570.70	20.00	5.00	28.54	4.72	.7640	436
1954	46.80	20.00	5.00	2.34	4.95	.7525	35
1956	4,036.50	20.00	5.00	201.83	5.20	.7400	2,987
1957	966.50	20.00	5.00	48.33	5.34	.7330	708
1958	2,886.90	20.00	5.00	144.35	5.48	.7260	2,096
1959	224.50	20.00	5.00	11.23	5.63	.7185	161
1960	1,013.20	20.00	5.00	50.66	5.78	.7110	720
1961	1,805.90	20.00	5.00	90.30	5.94	.7030	1,270
1962	10,678.30	20.00	5.00	533.92	6.11	.6945	7,416
1963	8,405.50	20.00	5.00	420.28	6.29	.6855	5,762
1964	2,992.00	20.00	5.00	149.60	6.47	.6765	2,024
1965	5,112.90	20.00	5.00	255.65	6.66	.6670	3,410
1966	14,982.20	20.00	5.00	749.11	6.85	.6575	9,851
1967	160,669.00	20.00	5.00	8,033.45	7.05	.6475	104,033
1968	59,313.00	20.00	5.00	2,965.65	7.26	.6370	37,782
1969	40,181.90	20.00	5.00	2,009.10	7.47	.6265	25,174
1970	12,181.10	20.00	5.00	609.06	7.69	.6155	7,497
1971	19,707.80	20.00	5.00	985.39	7.92	.6040	11,904
1972	47,980.60	20.00	5.00	2,399.03	8.15	.5925	28,429
1973	21,765.90	20.00	5.00	1,088.30	8.39	.5805	12,635
1974	12,185.90	20.00	5.00	609.30	8.64	.5680	6,922
1975	18,383.10	20.00	5.00	919.16	8.89	.5555	10,212
1976	77,624.60	20.00	5.00	3,881.23	9.15	.5425	42,111
1977	119,832.40	20.00	5.00	5,991.62	9.42	.5290	63,391
1978	137,826.20	20.00	5.00	6,891.31	9.69	.5155	71,049
1979	138,798.80	20.00	5.00	6,939.94	9.98	.5010	69,538
1980	69,568.60	20.00	5.00	3,478.43	10.27	.4865	33,845

AMERENUE

ACCOUNT 391 OFFICE FURNITURE & EQUIPMENT

CALCULATED ANNUAL AND ACCRUED DEPRECIATION
RELATED TO ORIGINAL COST AT DECEMBER 31, 2000

YEAR (1)	ORIGINAL COST (2)	AVG. LIFE (3)	--ANNUAL ACCRUAL-- RATE (4)	AMOUNT (5)	EXP. (6)	-ACCRUED DEPREC.- FACTOR (7)	AMOUNT (8)
SURVIVOR CURVE.. IOWA 20-L0.5							
NET SALVAGE PERCENT.. +1							
1981	708,989.30	20.00	5.00	35,449.47	10.57	.4715	334,288
1982	87,650.70	20.00	5.00	4,382.54	10.88	.4560	39,969
1983	1,117,766.80	20.00	5.00	55,888.34	11.19	.4405	492,376
1984	264,092.40	20.00	5.00	13,204.62	11.52	.4240	111,975
1985	553,390.80	20.00	5.00	27,669.54	11.85	.4075	225,507
1986	1,020,769.30	20.00	5.00	51,038.47	12.20	.3900	398,100
1987	1,738,524.20	20.00	5.00	86,926.21	12.55	.3725	647,600
1988	504,381.70	20.00	5.00	25,219.09	12.91	.3545	178,803
1989	3,146,636.00	20.00	5.00	157,331.80	13.29	.3355	1,055,696
1990	1,202,703.70	20.00	5.00	60,135.19	13.68	.3160	380,054
1991	452,777.80	20.00	5.00	22,638.89	14.09	.2955	133,796
1992	371,809.80	20.00	5.00	18,590.49	14.53	.2735	101,690
1993	435,220.20	20.00	5.00	21,761.01	15.00	.2500	108,805
1994	8,827,830.80	20.00	5.00	441,391.54	15.51	.2245	1,981,848
1995	580,802.70	20.00	5.00	29,040.14	16.07	.1965	114,128
1996	1,681,842.40	20.00	5.00	84,092.12	16.67	.1665	280,027
1997	754,511.20	20.00	5.00	37,725.56	17.31	.1345	101,482
1998	1,025,918.80	20.00	5.00	51,295.94	18.00	.1000	102,592
1999	2,261,339.00	20.00	5.00	113,066.95	18.75	.0625	141,334
2000	755,087.50	20.00	5.00	37,754.38	19.56	.0220	16,612
				1,424,188.50			7,509,766
NET SALVAGE ADJUSTMENT				14,241.89-			75,098-
TOTAL	28,483,767.50			1,409,946.61			7,434,668

COMPOSITE ANNUAL ACCRUAL RATE, PERCENT.. 4.95

AMERENUE

ACCOUNT 391.1 MAINFRAME COMPUTERS

CALCULATED ANNUAL AND ACCRUED DEPRECIATION
RELATED TO ORIGINAL COST AT DECEMBER 31, 2000

YEAR (1)	ORIGINAL COST (2)	AVG. LIFE (3)	--ANNUAL ACCRUAL-- RATE (4)	AMOUNT (5)	EXP. (6)	-ACCRUED DEPREC.- FACTOR (7)	AMOUNT (8)
SURVIVOR CURVE.. IOWA 5-L0							
NET SALVAGE PERCENT.. 0							
1982	7,915.10	5.00	20.00	1,583.02	0.41	.9180	7,266
1983	33,205.30	5.00	20.00	6,641.06	0.54	.8920	29,619
1985	9,760.10	5.00	20.00	1,952.02	0.79	.8420	8,218
1986	10,467.00	5.00	20.00	2,093.40	0.93	.8140	8,520
1987	15,747.00	5.00	20.00	3,149.40	1.08	.7840	12,346
1988	393,781.90	5.00	20.00	78,756.38	1.24	.7520	296,124
1989	13,900.00	5.00	20.00	2,780.00	1.41	.7180	9,980
1990	28,310.60	5.00	20.00	5,662.12	1.59	.6820	19,308
1991	26,275.60	5.00	20.00	5,255.12	1.78	.6440	16,921
1992	129,834.70	5.00	20.00	25,966.94	1.99	.6020	78,160
1993	62,445.90	5.00	20.00	12,489.18	2.21	.5580	34,845
1994	50,290.40	5.00	20.00	10,058.08	2.46	.5080	25,548
1995	13,611.90	5.00	20.00	2,722.38	2.73	.4540	6,180
1997	37,253.10	5.00	20.00	7,450.62	3.35	.3300	12,294
1998	24,964.40	5.00	20.00	4,992.88	3.71	.2580	6,441
2000	512,272.70	5.00	20.00	102,454.54	4.64	.0720	36,884
TOTAL	1,370,035.70			274,007.14			608,654

COMPOSITE ANNUAL ACCRUAL RATE, PERCENT.. 20.00

AMERENUE

ACCOUNT 391.2 PERSONAL COMPUTERS

CALCULATED ANNUAL AND ACCRUED DEPRECIATION
RELATED TO ORIGINAL COST AT DECEMBER 31, 2000

YEAR (1)	ORIGINAL COST (2)	AVG. LIFE (3)	--ANNUAL ACCRUAL-- RATE (4)	AMOUNT (5)	EXP. (6)	-ACCRUED DEPREC.- FACTOR (7)	AMOUNT (8)
SURVIVOR CURVE.. IOWA 5-L3							
NET SALVAGE PERCENT.. +1							
1983	1,174.40					1.0000	1,174
1985	9,682.80					1.0000	9,683
1986	10,707.20					1.0000	10,707
1987	56,072.30					1.0000	56,072
1988	258,215.50					1.0000	258,216
1989	102,583.20	5.00	20.00	20,516.64	0.10	.9800	100,532
1990	80,479.30	5.00	20.00	16,095.86	0.28	.9440	75,972
1991	166,488.30	5.00	20.00	33,297.66	0.48	.9040	150,505
1992	237,382.20	5.00	20.00	47,476.44	0.70	.8600	204,149
1993	300,109.20	5.00	20.00	60,021.84	0.94	.8120	243,689
1994	446,181.10	5.00	20.00	89,236.22	1.20	.7600	339,098
1995	967,856.90	5.00	20.00	193,571.38	1.42	.7160	692,986
1996	2,103,801.20	5.00	20.00	420,760.24	1.59	.6820	1,434,792
1997	3,359,898.80	5.00	20.00	671,979.76	1.95	.6100	2,049,538
1998	2,417,415.80	5.00	20.00	483,483.16	2.63	.4740	1,145,855
1999	2,016,473.20	5.00	20.00	403,294.64	3.52	.2960	596,876
2000	483,960.40	5.00	20.00	96,792.08	4.50	.1000	48,396
9999	2,446.80-		19.48	476.64-		.5698	1,394-
				2,536,049.28			7,416,846
NET SALVAGE ADJUSTMENT				25,360.49-			74,168-
TOTAL	13,016,035.00			2,510,688.79			7,342,678

COMPOSITE ANNUAL ACCRUAL RATE, PERCENT.. 19.29

AMERENUE

ACCOUNT 392 TRANSPORTATION EQUIPMENT

CALCULATED ANNUAL AND ACCRUED DEPRECIATION
RELATED TO ORIGINAL COST AT DECEMBER 31, 2000

YEAR (1)	ORIGINAL COST (2)	AVG. LIFE (3)	--ANNUAL ACCRUAL-- RATE (4)	AMOUNT (5)	EXP. (6)	-ACCRUED DEPREC.- FACTOR (7)	AMOUNT (8)
SURVIVOR CURVE.. IOWA 10-S0							
NET SALVAGE PERCENT.. +10							
1929	1,683.00					1.0000	1,683
1951	2,070.00					1.0000	2,070
1952	2,354.00					1.0000	2,354
1953	1,809.00					1.0000	1,809
1954	1,401.00					1.0000	1,401
1955	1,621.00					1.0000	1,621
1956	3,685.00					1.0000	3,685
1957	958.00					1.0000	958
1958	1,946.00					1.0000	1,946
1959	3,124.00					1.0000	3,124
1960	5,880.00					1.0000	5,880
1961	5,069.00					1.0000	5,069
1962	155.00					1.0000	155
1963	2,623.00					1.0000	2,623
1964	1,934.00					1.0000	1,934
1965	4,186.00					1.0000	4,186
1966	7,194.00					1.0000	7,194
1967	112.00					1.0000	112
1968	6,034.00					1.0000	6,034
1969	68.00					1.0000	68
1970	1,882.00					1.0000	1,882
1971	336.00					1.0000	336
1972	10,465.00					1.0000	10,465
1973	14,946.00					1.0000	14,946
1974	11,109.00					1.0000	11,109
1975	26,612.00					1.0000	26,612
1976	9,146.00					1.0000	9,146
1977	18,193.00					1.0000	18,193
1978	13,589.00					1.0000	13,589
1979	123,749.00					1.0000	123,749
1980	182,451.00					1.0000	182,451
1981	107,451.00	10.00	10.00	10,745.10	0.19	.9810	105,409
1982	66,947.00	10.00	10.00	6,694.70	0.55	.9450	63,265
1983	231,434.00	10.00	10.00	23,143.40	0.93	.9070	209,911
1984	555,181.00	10.00	10.00	55,518.10	1.31	.8690	482,452

AMERENUE

ACCOUNT 392 TRANSPORTATION EQUIPMENT

CALCULATED ANNUAL AND ACCRUED DEPRECIATION
RELATED TO ORIGINAL COST AT DECEMBER 31, 2000

YEAR (1)	ORIGINAL COST (2)	AVG. LIFE (3)	--ANNUAL ACCRUAL-- RATE (4)	AMOUNT (5)	EXP. (6)	-ACCRUED DEPREC.- FACTOR (7)	AMOUNT (8)
SURVIVOR CURVE.. IOWA 10-S0							
NET SALVAGE PERCENT.. +10							
1985	2,628,558.00	10.00	10.00	262,855.80	1.69	.8310	2,184,332
1986	1,852,381.00	10.00	10.00	185,238.10	2.09	.7910	1,465,233
1987	5,108,832.00	10.00	10.00	510,883.20	2.49	.7510	3,836,733
1988	3,302,197.00	10.00	10.00	330,219.70	2.90	.7100	2,344,560
1989	5,116,280.00	10.00	10.00	511,628.00	3.32	.6680	3,417,675
1990	4,292,707.00	10.00	10.00	429,270.70	3.75	.6250	2,682,942
1991	6,384,717.00	10.00	10.00	638,471.70	4.20	.5800	3,703,136
1992	4,573,826.00	10.00	10.00	457,382.60	4.66	.5340	2,442,423
1993	3,288,416.00	10.00	10.00	328,841.60	5.15	.4850	1,594,882
1994	8,828,525.00	10.00	10.00	882,852.50	5.65	.4350	3,840,408
1995	7,594,010.00	10.00	10.00	759,401.00	6.18	.3820	2,900,912
1996	5,062,872.00	10.00	10.00	506,287.20	6.74	.3260	1,650,496
1997	883,652.00	10.00	10.00	88,365.20	7.34	.2660	235,051
1999	700,469.00	10.00	10.00	70,046.90	8.72	.1280	89,660
2000	8,301,092.00	10.00	10.00	830,109.20	9.53	.0470	390,151
9999	53,115.00-		9.93	5,274.32-		.4918	26,122-
				6,882,680.38			34,079,893
NET SALVAGE ADJUSTMENT				688,268.04-			3,407,989-
TOTAL	69,292,816.00			6,194,412.34			30,671,904

COMPOSITE ANNUAL ACCRUAL RATE, PERCENT.. 8.94

AMERENUE

ACCOUNT 393 STORES EQUIPMENT

CALCULATED ANNUAL AND ACCRUED DEPRECIATION
RELATED TO ORIGINAL COST AT DECEMBER 31, 2000

YEAR (1)	ORIGINAL COST (2)	AVG. LIFE (3)	--ANNUAL ACCRUAL-- RATE (4)	AMOUNT (5)	EXP. (6)	-ACCRUED DEPREC.- FACTOR (7)	AMOUNT (8)
SURVIVOR CURVE.. IOWA 22-L0.5							
NET SALVAGE PERCENT.. 0							
1950	940.00	22.00	4.55	42.77	5.52	.7491	704
1952	2,774.00	22.00	4.55	126.22	5.78	.7373	2,045
1954	3,417.00	22.00	4.55	155.47	6.06	.7245	2,476
1955	2,511.00	22.00	4.55	114.25	6.21	.7177	1,802
1957	20,896.00	22.00	4.55	950.77	6.53	.7032	14,694
1958	21,241.00	22.00	4.55	966.47	6.70	.6955	14,773
1959	24,907.00	22.00	4.55	1,133.27	6.87	.6877	17,129
1960	4,020.00	22.00	4.55	182.91	7.05	.6795	2,732
1961	8,050.00	22.00	4.55	366.28	7.24	.6709	5,401
1962	35,456.00	22.00	4.55	1,613.25	7.43	.6623	23,483
1963	4,106.00	22.00	4.55	186.82	7.62	.6536	2,684
1964	14,833.00	22.00	4.55	674.90	7.83	.6441	9,554
1965	10,324.00	22.00	4.55	469.74	8.03	.6350	6,556
1966	958.00	22.00	4.55	43.59	8.25	.6250	599
1967	18,476.00	22.00	4.55	840.66	8.47	.6150	11,363
1968	14,025.00	22.00	4.55	638.14	8.70	.6045	8,478
1969	660.00	22.00	4.55	30.03	8.93	.5941	392
1970	1,025.00	22.00	4.55	46.64	9.17	.5832	598
1971	17,126.00	22.00	4.55	779.23	9.41	.5723	9,801
1972	14,293.00	22.00	4.55	650.33	9.66	.5609	8,017
1973	39,844.00	22.00	4.55	1,812.90	9.92	.5491	21,878
1974	15,326.00	22.00	4.55	697.33	10.18	.5373	8,235
1975	158,304.00	22.00	4.55	7,202.83	10.46	.5245	83,030
1976	21,692.00	22.00	4.55	986.99	10.73	.5123	11,113
1977	23,041.00	22.00	4.55	1,048.37	11.02	.4991	11,500
1978	13,434.00	22.00	4.55	611.25	11.31	.4859	6,528
1979	39,435.00	22.00	4.55	1,794.29	11.61	.4723	18,625
1980	33,983.00	22.00	4.55	1,546.23	11.92	.4582	15,571
1981	73,285.00	22.00	4.55	3,334.47	12.23	.4441	32,546
1982	24,232.00	22.00	4.55	1,102.56	12.55	.4295	10,408
1983	22,758.00	22.00	4.55	1,035.49	12.88	.4145	9,433
1984	17,520.00	22.00	4.55	797.16	13.22	.3991	6,992
1985	19,793.00	22.00	4.55	900.58	13.57	.3832	7,585
1986	57,762.00	22.00	4.55	2,628.17	13.93	.3668	21,187
1987	27,671.00	22.00	4.55	1,259.03	14.30	.3500	9,685

AMERENUE

ACCOUNT 393 STORES EQUIPMENT

CALCULATED ANNUAL AND ACCRUED DEPRECIATION
RELATED TO ORIGINAL COST AT DECEMBER 31, 2000

YEAR (1)	ORIGINAL COST (2)	AVG. LIFE (3)	--ANNUAL ACCRUAL-- RATE (4)	AMOUNT (5)	EXP. (6)	-ACCRUED DEPREC.- FACTOR (7)	AMOUNT (8)
SURVIVOR CURVE.. IOWA 22-L0.5							
NET SALVAGE PERCENT.. 0							
1988	75,887.00	22.00	4.55	3,452.86	14.67	.3332	25,286
1989	199,546.00	22.00	4.55	9,079.34	15.06	.3155	62,957
1990	71,909.00	22.00	4.55	3,271.86	15.47	.2968	21,343
1991	61,190.00	22.00	4.55	2,784.15	15.91	.2768	16,937
1992	58,255.00	22.00	4.55	2,650.60	16.38	.2555	14,884
1993	293,150.00	22.00	4.55	13,338.33	16.88	.2327	68,216
1994	83,047.00	22.00	4.55	3,778.64	17.42	.2082	17,290
1995	54,583.00	22.00	4.55	2,483.53	18.00	.1818	9,923
1996	109,810.00	22.00	4.55	4,996.36	18.62	.1536	16,867
1998	49,210.00	22.00	4.55	2,239.06	19.99	.0914	4,498
1999	81,178.00	22.00	4.55	3,693.60	20.74	.0573	4,651
2000	74,240.00	22.00	4.55	3,377.92	21.56	.0200	1,485
TOTAL	2,020,123.00			91,915.64			681,934

COMPOSITE ANNUAL ACCRUAL RATE, PERCENT.. 4.55

AMERENUE

ACCOUNT 394 TOOLS, SHOP, & GARAGE EQUIPMENT

CALCULATED ANNUAL AND ACCRUED DEPRECIATION
RELATED TO ORIGINAL COST AT DECEMBER 31, 2000

YEAR (1)	ORIGINAL COST (2)	AVG. LIFE (3)	--ANNUAL ACCRUAL-- RATE (4)	AMOUNT (5)	EXP. (6)	-ACCRUED DEPREC.- FACTOR (7)	AMOUNT (8)
SURVIVOR CURVE.. IOWA 22-L0.5							
NET SALVAGE PERCENT.. +3							
1940	738.00	22.00	4.55	33.58	4.44	.7982	589
1947	1,978.00	22.00	4.55	90.00	5.17	.7650	1,513
1950	1,441.00	22.00	4.55	65.57	5.52	.7491	1,079
1951	460.00	22.00	4.55	20.93	5.65	.7432	342
1952	2,343.00	22.00	4.55	106.61	5.78	.7373	1,727
1954	5,501.00	22.00	4.55	250.30	6.06	.7245	3,985
1955	4,875.00	22.00	4.55	221.81	6.21	.7177	3,499
1956	2,865.00	22.00	4.55	130.36	6.37	.7105	2,036
1958	5,137.00	22.00	4.55	233.73	6.70	.6955	3,573
1959	20,534.00	22.00	4.55	934.30	6.87	.6877	14,121
1960	11,435.00	22.00	4.55	520.29	7.05	.6795	7,770
1961	38,510.00	22.00	4.55	1,752.21	7.24	.6709	25,836
1962	77,164.00	22.00	4.55	3,510.96	7.43	.6623	51,106
1963	43,134.00	22.00	4.55	1,962.60	7.62	.6536	28,192
1964	29,163.00	22.00	4.55	1,326.92	7.83	.6441	18,784
1965	15,482.00	22.00	4.55	704.43	8.03	.6350	9,831
1966	2,398.00	22.00	4.55	109.11	8.25	.6250	1,499
1967	28,303.00	22.00	4.55	1,287.79	8.47	.6150	17,406
1968	1,372.00	22.00	4.55	62.43	8.70	.6045	829
1969	4,991.00	22.00	4.55	227.09	8.93	.5941	2,965
1970	2,082.00	22.00	4.55	94.73	9.17	.5832	1,214
1971	10,770.00	22.00	4.55	490.04	9.41	.5723	6,164
1972	9,630.00	22.00	4.55	438.17	9.66	.5609	5,401
1973	28,774.00	22.00	4.55	1,309.22	9.92	.5491	15,800
1974	6,980.00	22.00	4.55	317.59	10.18	.5373	3,750
1975	11,205.00	22.00	4.55	509.83	10.46	.5245	5,877
1976	54,410.00	22.00	4.55	2,475.66	10.73	.5123	27,874
1977	15,370.00	22.00	4.55	699.34	11.02	.4991	7,671
1978	15,437.00	22.00	4.55	702.38	11.31	.4859	7,501
1979	16,285.00	22.00	4.55	740.97	11.61	.4723	7,691
1980	15,611.00	22.00	4.55	710.30	11.92	.4582	7,153
1981	51,774.00	22.00	4.55	2,355.72	12.23	.4441	22,993
1982	120,862.00	22.00	4.55	5,499.22	12.55	.4295	51,910
1983	327,987.00	22.00	4.55	14,923.41	12.88	.4145	135,951
1984	320,398.00	22.00	4.55	14,578.11	13.22	.3991	127,871

AMERENUE

ACCOUNT 394 TOOLS, SHOP, & GARAGE EQUIPMENT

CALCULATED ANNUAL AND ACCRUED DEPRECIATION
RELATED TO ORIGINAL COST AT DECEMBER 31, 2000

YEAR (1)	ORIGINAL COST (2)	AVG. LIFE (3)	--ANNUAL ACCRUAL-- RATE (4)	AMOUNT (5)	EXP. (6)	-ACCRUED DEPREC.- FACTOR (7)	AMOUNT (8)
SURVIVOR CURVE.. IOWA 22-L0.5							
NET SALVAGE PERCENT.. +3							
1985	193,675.00	22.00	4.55	8,812.21	13.57	.3832	74,216
1986	234,417.00	22.00	4.55	10,665.97	13.93	.3668	85,984
1987	136,208.00	22.00	4.55	6,197.46	14.30	.3500	47,673
1988	419,671.00	22.00	4.55	19,095.03	14.67	.3332	139,834
1989	132,805.00	22.00	4.55	6,042.63	15.06	.3155	41,900
1990	233,514.00	22.00	4.55	10,624.89	15.47	.2968	69,307
1991	171,475.00	22.00	4.55	7,802.11	15.91	.2768	47,464
1992	2,703,662.00	22.00	4.55	123,016.62	16.38	.2555	690,786
1993	380,966.00	22.00	4.55	17,333.95	16.88	.2327	88,651
1994	455,374.00	22.00	4.55	20,719.52	17.42	.2082	94,809
1995	615,654.00	22.00	4.55	28,012.26	18.00	.1818	111,926
1996	413,177.00	22.00	4.55	18,799.55	18.62	.1536	63,464
1997	328,568.00	22.00	4.55	14,949.84	19.28	.1236	40,611
1998	374,730.00	22.00	4.55	17,050.22	19.99	.0914	34,250
1999	254,017.00	22.00	4.55	11,557.77	20.74	.0573	14,555
2000	292,275.00	22.00	4.55	13,298.51	21.56	.0200	5,846
				393,374.25			2,282,779
NET SALVAGE ADJUSTMENT				11,801.23-			68,483-
TOTAL	8,645,587.00			381,573.02			2,214,296

COMPOSITE ANNUAL ACCRUAL RATE, PERCENT.. 4.41

AMERENUE

ACCOUNT 395 LABORATORY EQUIPOMENT

CALCULATED ANNUAL AND ACCRUED DEPRECIATION
RELATED TO ORIGINAL COST AT DECEMBER 31, 2000

YEAR (1)	ORIGINAL COST (2)	AVG. LIFE (3)	--ANNUAL ACCRUAL-- RATE (4)	AMOUNT (5)	EXP. (6)	-ACCRUED DEPREC.- FACTOR (7)	AMOUNT (8)
SURVIVOR CURVE.. IOWA 20-L0.5							
NET SALVAGE PERCENT.. 0							
1947	1,306.00	20.00	5.00	65.30	4.19	.7905	1,032
1952	930.00	20.00	5.00	46.50	4.72	.7640	711
1954	943.00	20.00	5.00	47.15	4.95	.7525	710
1956	7,350.00	20.00	5.00	367.50	5.20	.7400	5,439
1958	1,186.00	20.00	5.00	59.30	5.48	.7260	861
1959	2,385.00	20.00	5.00	119.25	5.63	.7185	1,714
1960	3,432.00	20.00	5.00	171.60	5.78	.7110	2,440
1962	570.00	20.00	5.00	28.50	6.11	.6945	396
1963	2,706.00	20.00	5.00	135.30	6.29	.6855	1,855
1964	1,740.00	20.00	5.00	87.00	6.47	.6765	1,177
1965	2,583.00	20.00	5.00	129.15	6.66	.6670	1,723
1966	12,517.00	20.00	5.00	625.85	6.85	.6575	8,230
1967	5,626.00	20.00	5.00	281.30	7.05	.6475	3,643
1968	29,228.00	20.00	5.00	1,461.40	7.26	.6370	18,618
1969	3,611.00	20.00	5.00	180.55	7.47	.6265	2,262
1971	2,741.00	20.00	5.00	137.05	7.92	.6040	1,656
1972	5,059.00	20.00	5.00	252.95	8.15	.5925	2,997
1973	8,721.00	20.00	5.00	436.05	8.39	.5805	5,063
1974	25,540.00	20.00	5.00	1,277.00	8.64	.5680	14,507
1975	12,471.00	20.00	5.00	623.55	8.89	.5555	6,928
1976	23,323.00	20.00	5.00	1,166.15	9.15	.5425	12,653
1977	15,203.00	20.00	5.00	760.15	9.42	.5290	8,042
1978	42,342.00	20.00	5.00	2,117.10	9.69	.5155	21,827
1979	27,530.00	20.00	5.00	1,376.50	9.98	.5010	13,793
1980	75,075.00	20.00	5.00	3,753.75	10.27	.4865	36,524
1981	79,124.00	20.00	5.00	3,956.20	10.57	.4715	37,307
1982	91,624.00	20.00	5.00	4,581.20	10.88	.4560	41,781
1983	145,816.00	20.00	5.00	7,290.80	11.19	.4405	64,232
1984	145,751.00	20.00	5.00	7,287.55	11.52	.4240	61,798
1985	81,907.00	20.00	5.00	4,095.35	11.85	.4075	33,377
1986	189,298.00	20.00	5.00	9,464.90	12.20	.3900	73,826
1987	249,421.00	20.00	5.00	12,471.05	12.55	.3725	92,909
1988	151,745.00	20.00	5.00	7,587.25	12.91	.3545	53,794
1989	268,496.00	20.00	5.00	13,424.80	13.29	.3355	90,080
1990	369,968.00	20.00	5.00	18,498.40	13.68	.3160	116,910

AMERENUE

ACCOUNT 395 LABORATORY EQUIPOMENT

CALCULATED ANNUAL AND ACCRUED DEPRECIATION
RELATED TO ORIGINAL COST AT DECEMBER 31, 2000

YEAR (1)	ORIGINAL COST (2)	AVG. LIFE (3)	--ANNUAL ACCRUAL-- RATE (4)	AMOUNT (5)	EXP. (6)	-ACCRUED DEPREC.- FACTOR (7)	AMOUNT (8)
SURVIVOR CURVE.. IOWA 20-L0.5							
NET SALVAGE PERCENT.. 0							
1991	371,984.00	20.00	5.00	18,599.20	14.09	.2955	109,921
1992	335,890.00	20.00	5.00	16,794.50	14.53	.2735	91,866
1993	302,206.00	20.00	5.00	15,110.30	15.00	.2500	75,552
1994	440,719.00	20.00	5.00	22,035.95	15.51	.2245	98,941
1995	311,925.00	20.00	5.00	15,596.25	16.07	.1965	61,293
1996	362,872.00	20.00	5.00	18,143.60	16.67	.1665	60,418
1997	138,698.00	20.00	5.00	6,934.90	17.31	.1345	18,655
1998	134,506.00	20.00	5.00	6,725.30	18.00	.1000	13,451
1999	331,121.00	20.00	5.00	16,556.05	18.75	.0625	20,695
2000	270,675.00	20.00	5.00	13,533.75	19.56	.0220	5,955
TOTAL	5,087,864.00			254,393.20			1,397,562

COMPOSITE ANNUAL ACCRUAL RATE, PERCENT.. 5.00

AMERENUE

ACCOUNT 396 POWER OPERATED EQUIPMENT

CALCULATED ANNUAL AND ACCRUED DEPRECIATION
RELATED TO ORIGINAL COST AT DECEMBER 31, 2000

YEAR (1)	ORIGINAL COST (2)	AVG. LIFE (3)	--ANNUAL ACCRUAL-- RATE (4)	AMOUNT (5)	EXP. (6)	-ACCRUED DEPREC.- FACTOR (7)	AMOUNT (8)
SURVIVOR CURVE.. IOWA 15-L2							
NET SALVAGE PERCENT.. +20							
1959	7,132.00	15.00	6.67	475.70	0.26	.9827	7,009
1964	19,467.00	15.00	6.67	1,298.45	1.11	.9260	18,026
1965	26,621.00	15.00	6.67	1,775.62	1.28	.9147	24,350
1966	11,947.00	15.00	6.67	796.86	1.47	.9020	10,776
1967	31,531.00	15.00	6.67	2,103.12	1.65	.8900	28,063
1969	799.00	15.00	6.67	53.29	2.03	.8647	691
1970	11,033.00	15.00	6.67	735.90	2.23	.8513	9,392
1971	56,961.00	15.00	6.67	3,799.30	2.43	.8380	47,733
1972	28,637.00	15.00	6.67	1,910.09	2.63	.8247	23,617
1973	53,781.00	15.00	6.67	3,587.19	2.84	.8107	43,600
1974	28,344.00	15.00	6.67	1,890.54	3.06	.7960	22,562
1975	39,229.00	15.00	6.67	2,616.57	3.28	.7813	30,650
1976	13,461.00	15.00	6.67	897.85	3.51	.7660	10,311
1977	71,716.00	15.00	6.67	4,783.46	3.74	.7507	53,837
1978	215,782.00	15.00	6.67	14,392.66	3.99	.7340	158,384
1979	119,199.00	15.00	6.67	7,950.57	4.23	.7180	85,585
1980	31,392.00	15.00	6.67	2,093.85	4.48	.7013	22,015
1981	110,090.00	15.00	6.67	7,343.00	4.74	.6840	75,302
1982	91,142.00	15.00	6.67	6,079.17	4.99	.6673	60,819
1983	93,693.00	15.00	6.67	6,249.32	5.23	.6513	61,022
1984	54,635.00	15.00	6.67	3,644.15	5.48	.6347	34,677
1985	117,593.00	15.00	6.67	7,843.45	5.72	.6187	72,755
1986	379,059.00	15.00	6.67	25,283.24	5.96	.6027	228,459
1987	552,656.00	15.00	6.67	36,862.16	6.20	.5867	324,243
1988	1,757,695.00	15.00	6.67	117,238.26	6.47	.5687	999,601
1989	1,016,049.00	15.00	6.67	67,770.47	6.76	.5493	558,116
1990	935,262.00	15.00	6.67	62,381.98	7.10	.5267	492,602
1991	959,558.00	15.00	6.67	64,002.52	7.50	.5000	479,779
1992	392,825.00	15.00	6.67	26,201.43	7.97	.4687	184,117
1993	684,516.00	15.00	6.67	45,657.22	8.54	.4307	294,821
1994	1,379,180.00	15.00	6.67	91,991.31	9.21	.3860	532,363
1995	1,204,507.00	15.00	6.67	80,340.62	9.96	.3360	404,714
2000	5,957.00	15.00	6.67	397.33	14.50	.0333	198
				700,446.65			5,400,189
NET SALVAGE ADJUSTMENT				140,089.33-			1,080,038-
TOTAL	10,501,449.00			560,357.32			4,320,151

COMPOSITE ANNUAL ACCRUAL RATE, PERCENT.. 5.34

AMERENUE

ACCOUNT 397 COMMUNICATIONS EQUIPMENT

CALCULATED ANNUAL AND ACCRUED DEPRECIATION
RELATED TO ORIGINAL COST AT DECEMBER 31, 2000

SURVIVOR CURVE.. IOWA 18-R3
NET SALVAGE PERCENT.. 0

YEAR (1)	ORIGINAL COST (2)	AVG. LIFE (3)	--ANNUAL ACCRUAL-- RATE (4)	AMOUNT (5)	EXP. (6)	-ACCRUED DEPREC.- FACTOR (7)	AMOUNT (8)
1951	24,892.00					1.0000	24,892
1952	73,006.00					1.0000	73,006
1953	22,070.00					1.0000	22,070
1954	5,958.00					1.0000	5,958
1955	6,654.00					1.0000	6,654
1956	694.00					1.0000	694
1957	72,186.00					1.0000	72,186
1958	45,466.00					1.0000	45,466
1959	19,042.00					1.0000	19,042
1960	55,900.00					1.0000	55,900
1961	12,566.00					1.0000	12,566
1962	38,722.00					1.0000	38,722
1963	51,569.00					1.0000	51,569
1964	69,244.00					1.0000	69,244
1965	99,763.00					1.0000	99,763
1966	37,103.00					1.0000	37,103
1967	120,799.00					1.0000	120,799
1968	335,753.00					1.0000	335,753
1969	123,614.00					1.0000	123,614
1970	81,576.00					1.0000	81,576
1971	441,172.00	18.00	5.56	24,529.16	0.23	.9872	435,525
1972	247,878.00	18.00	5.56	13,782.02	0.46	.9744	241,532
1973	359,526.00	18.00	5.56	19,989.65	0.70	.9611	345,540
1974	303,864.00	18.00	5.56	16,894.84	0.95	.9472	287,820
1975	254,974.00	18.00	5.56	14,176.55	1.21	.9328	237,840
1976	2,620,544.00	18.00	5.56	145,702.25	1.47	.9183	2,406,446
1977	760,722.00	18.00	5.56	42,296.14	1.73	.9039	687,617
1978	240,321.00	18.00	5.56	13,361.85	2.00	.8889	213,621
1979	305,526.00	18.00	5.56	16,987.25	2.29	.8728	266,663
1980	457,862.00	18.00	5.56	25,457.13	2.62	.8544	391,197
1981	7,961,597.00	18.00	5.56	442,664.79	2.99	.8339	6,639,176
1982	5,160,332.00	18.00	5.56	286,914.46	3.40	.8111	4,185,545
1983	667,629.00	18.00	5.56	37,120.17	3.87	.7850	524,089
1984	515,241.00	18.00	5.56	28,647.40	4.40	.7556	389,316
1985	4,096,837.00	18.00	5.56	227,784.14	4.97	.7239	2,965,700

AMERENUE

ACCOUNT 397 COMMUNICATIONS EQUIPMENT

CALCULATED ANNUAL AND ACCRUED DEPRECIATION
RELATED TO ORIGINAL COST AT DECEMBER 31, 2000

YEAR (1)	ORIGINAL COST (2)	AVG. LIFE (3)	--ANNUAL ACCRUAL-- RATE (4)	AMOUNT (5)	EXP. (6)	-ACCRUED DEPREC.- FACTOR (7)	AMOUNT (8)
SURVIVOR CURVE.. IOWA 18-R3							
NET SALVAGE PERCENT.. 0							
1986	1,196,576.00	18.00	5.56	66,529.63	5.59	.6894	824,919
1987	1,186,338.00	18.00	5.56	65,960.39	6.26	.6522	773,730
1988	1,223,976.00	18.00	5.56	68,053.07	6.96	.6133	750,664
1989	6,235,186.00	18.00	5.56	346,676.34	7.70	.5722	3,567,773
1990	2,623,457.00	18.00	5.56	145,864.21	8.47	.5294	1,388,858
1991	11,063,356.00	18.00	5.56	615,122.59	9.27	.4850	5,365,728
1992	17,202,908.00	18.00	5.56	956,481.68	10.10	.4389	7,550,356
1993	6,853,123.00	18.00	5.56	381,033.64	10.96	.3911	2,680,256
1994	13,895,691.00	18.00	5.56	772,600.42	11.84	.3422	4,755,105
1995	17,508,346.00	18.00	5.56	973,464.04	12.74	.2922	5,115,939
1996	3,757,861.00	18.00	5.56	208,937.07	13.67	.2406	904,141
1997	7,277,802.00	18.00	5.56	404,645.79	14.61	.1883	1,370,410
1998	820,016.00	18.00	5.56	45,592.89	15.56	.1356	111,194
1999	1,753,608.00	18.00	5.56	97,500.60	16.53	.0817	143,270
2000	581,303.00	18.00	5.56	32,320.45	17.51	.0272	15,811
TOTAL	118,870,149.00			6,537,090.61			56,832,358

COMPOSITE ANNUAL ACCRUAL RATE, PERCENT.. 5.50

AMERENUE

ACCOUNT 398 MISCELLANEOUS EQUIPMENT

CALCULATED ANNUAL AND ACCRUED DEPRECIATION
RELATED TO ORIGINAL COST AT DECEMBER 31, 2000

YEAR (1)	ORIGINAL COST (2)	AVG. LIFE (3)	--ANNUAL ACCRUAL-- RATE (4)	AMOUNT (5)	EXP. (6)	-ACCRUED DEPREC.- FACTOR (7)	AMOUNT (8)
SURVIVOR CURVE.. IOWA 18-L0.5							
NET SALVAGE PERCENT.. 0							
1952	15,186.00	18.00	5.56	844.34	3.74	.7922	12,030
1960	623.00	18.00	5.56	34.64	4.62	.7433	463
1964	659.00	18.00	5.56	36.64	5.20	.7111	469
1971	223.00	18.00	5.56	12.40	6.48	.6400	143
1977	195.00	18.00	5.56	10.84	7.86	.5633	110
1978	1,590.00	18.00	5.56	88.40	8.12	.5489	873
1987	1,265.00	18.00	5.56	70.33	10.82	.3989	505
1990	27,041.00	18.00	5.56	1,503.48	11.90	.3389	9,164
1991	165,050.00	18.00	5.56	9,176.78	12.29	.3172	52,354
1992	15,942.00	18.00	5.56	886.38	12.70	.2944	4,693
1993	11,276.00	18.00	5.56	626.95	13.14	.2700	3,045
1994	142,216.00	18.00	5.56	7,907.21	13.62	.2433	34,601
1995	18,951.00	18.00	5.56	1,053.68	14.15	.2139	4,054
1996	24,686.00	18.00	5.56	1,372.54	14.72	.1822	4,498
1997	25,965.00	18.00	5.56	1,443.65	15.35	.1472	3,822
1999	9,268.00	18.00	5.56	515.30	16.76	.0689	639
2000	12,732.00	18.00	5.56	707.90	17.56	.0244	311
TOTAL	472,868.00			26,291.46			131,774

COMPOSITE ANNUAL ACCRUAL RATE, PERCENT.. 5.56