

AmerenUE

ST. LOUIS, MISSOURI

DEPRECIATION STUDY

CALCULATED ANNUAL DEPRECIATION ACCRUALS RELATED TO UTILITY PLANT AT DECEMBER 31, 2005



Gannett Fleming
Valuation and Rate Division

Harrisburg, Pennsylvania

Calgary, Alberta

Valley Forge, Pennsylvania

AmerenUE
St. Louis, Missouri

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AT DECEMBER 31, 2005

GANNETT FLEMING, INC. - VALUATION AND RATE DIVISION

Harrisburg, Pennsylvania



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June 30, 2006

Ameren Corporation
1901 Choteau Boulevard
St. Louis, MO 63103

Attention Mr. Thomas Byrne
Associate General Counsel

Ladies and Gentlemen:

Pursuant to your request, we have conducted a depreciation study related to the electric plant of AmerenUE. The study results include annual depreciation rates and amortization amounts as of December 31, 2005. The attached report presents a description of the methods used in the estimation of depreciation, summaries of annual and accrued depreciation, the statistical support for the life and net salvage estimates and the detailed tabulations of depreciation by year installed for each account.

We gratefully acknowledge the assistance of Ameren Services personnel in the conduct of the study.

Respectfully submitted,

GANNETT FLEMING, INC.

A handwritten signature in black ink, reading "John F. Wiedmayer".

JOHN F. WIEDMAYER
Project Manager, Depreciation Studies
Valuation and Rate Division

JFW/krm

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PART I. INTRODUCTION

AMERENUE
DEPRECIATION STUDY
CALCULATED ANNUAL DEPRECIATION ACCRUALS
RELATED TO UTILITY PLANT AT DECEMBER 31, 2005

PART I. INTRODUCTION

SCOPE

This report presents the results of the depreciation study prepared for AmerenUE (the Company) as applied to utility plant in service as of December 31, 2005. The study results include annual depreciation rates and amortization amounts. The rates and amounts are based on the straight line whole life method of depreciation with an amortization of the variance between the book depreciation reserve and the calculated accrued depreciation. The report also describes the concepts, methods and basic judgments which underlie recommended annual depreciation accrual rates and amounts related to utility plant in service as of December 31, 2005.

The service life and net salvage estimates resulting from the study were based on informed judgment which incorporated analyses of historical plant retirement data as recorded through 2005; a review of Company practice and outlook as they relate to plant operation and retirement; and consideration of current practice in the electric industry, including knowledge of service life and salvage estimates used for other electric companies.

PLAN OF REPORT

Part I Introduction, includes brief statements of the scope and basis of the study. Part II presents descriptions of the methods used in the service life and net salvage studies and the methods and procedures used in the calculation of depreciation. Part III presents

the results of the study, including summary tables, survivor curve charts and life tables resulting from the retirement rate method of analysis, tabular results of the historical net salvage analyses, and detailed tabulations of the calculated annual accruals and accrued depreciation.

BASIS OF STUDY

Depreciation

The annual depreciation and accrued depreciation were calculated by the straight line method using the average service life procedure. The calculations were based on original cost, attained ages of plant in service and estimates of service lives and salvage. The calculations of annual depreciation use the whole life basis plus an amortization of the reserve variance. Variances between the calculated accrued depreciation and the book accumulated depreciation are amortized over the composite remaining life of the assets.

Service Life Estimates

The average service life estimates were based on informed judgment which incorporated analyses of available historical service life data related to the property, a review of management's current plans and operating policies, and a general knowledge of service lives experienced and estimated in the electric industry. The use of survivor curves to reflect the expected dispersion of retirements provides a consistent method of estimating depreciation for utility property. Iowa type survivor curves were used to depict the estimated survivor curves for the plant account property groups. For power plants other than combustion turbines, the life span technique was used. In this technique, the date of final retirement was estimated for each power plant, and the estimated interim survivor curves applied to each vintage were truncated at ages coinciding with the date of final retirement.

The procedure for estimating service lives consisted of compiling historical data for the plant accounts or depreciable groups, analyzing this history through the use of widely accepted techniques, and forecasting the survivor characteristics for each depreciable group on the basis of interpretations of the historical data analyses and the probable future. The combination of the historical experience and the estimated future yielded estimated survivor curves from which the average service lives were derived.

The service life estimates used in the depreciation calculation incorporated historical data compiled through 2005 from the property records of the Company. Such data included plant additions, retirements, transfers and other activity. Retirement data through the year 2005 were used in the actuarial life table computations which were the primary statistical support for the service life estimates.

A general understanding of the function of the plant and information with respect to the reasons for past retirements and the expected future causes of retirement was obtained through discussions with operating and management personnel conducted during the course of the service life study. Information regarding plans for the future was incorporated in the interpretation and extrapolation of the statistical analyses.

Net Salvage Estimates

The average net salvage percents were based on informed judgment which incorporated analyses of available historical data related to the property, the impact of the ages of retirement and inflation on net salvage, a review of management's current plans and operating policies, engineering studies of the cost to decommission fossil power production stations, and a general knowledge of net salvage values experienced and estimated in the electric industry. The estimates of net salvage are expressed as percentages of the original cost of plant retired.

Historical data were compiled and analyzed for the years 1961 through 2005. Gross salvage and cost of removal as recorded to the depreciation reserve account and related to experienced retirements were used. Percentages of the cost of plant retired were calculated for each component of net salvage, on both annual and three-year moving average bases. The most recent five-year average also was calculated for consideration.

PART II. METHODS USED IN
THE ESTIMATION OF DEPRECIATION

DEPRECIATION

Depreciation, as applied to depreciable electric plant, means the loss in service value not restored by current maintenance, incurred in connecting with the consumption or prospective retirement of electric plant in the course of service from causes which are known to be in current operation and against which the utility is not protected by insurance. Among the causes to be given consideration are wear and tear, decay, action of the elements, inadequacy, obsolescence, changes in the art, changes in demand and requirements of public authorities.

Depreciation, as used in accounting, is a method of distributing fixed capital costs, including net salvage, over a period of time by allocating annual amounts to expense. Each annual amount of such depreciation expense is part of that year's total cost of providing utility service. Normally, the period of time over which the fixed capital cost is allocated to the cost of service is equal to the period of time over which an item renders service, that is, the item's service life. The most prevalent method of allocation is to distribute an equal amount of cost to each year of service life. This method is known as the straight line method of depreciation.

The calculation of annual depreciation based on the straight line method requires the estimation of average life and net salvage. These subjects are discussed in the sections which follow.

SERVICE LIFE AND NET SALVAGE ESTIMATION

Average Service Life

The use of an average service life for a property group implies that the various units in the group have different lives. Thus, the average life may be obtained by determining the separate lives of each of the units, or by constructing a survivor curve by plotting the

number of units which survive at successive ages. A discussion of the general concept of survivor curves is presented. Also, the Iowa type survivor curves are reviewed.

Survivor Curves

The survivor curve graphically depicts the amount of property existing at each age throughout the life of an original group. From the survivor curve, the average life of the group, the remaining life expectancy, the probable life, and the frequency curve can be calculated. In Figure 1, a typical smooth survivor curve and the derived curves are illustrated. The average life is obtained by calculating the area under the survivor curve, from age zero to the maximum age, and dividing this area by the ordinate at age zero. The remaining life expectancy at any age can be calculated by obtaining the area under the curve, from the observation age to the maximum age, and dividing this area by the percent surviving at the observation age. For example, in Figure 1 the remaining life at age 30 years is equal to the crosshatched area under the survivor curve divided by 29.5 percent surviving at age 30. The probable life at any age is developed by adding the age and remaining life. If the probable life of the property is calculated for each year of age, the probable life curve shown in the chart can be developed. The frequency curve presents the number of units retired in each age interval and is derived by obtaining the differences between the amount of property surviving at the beginning and at the end of each interval.

Iowa Type Curves. The range of survivor characteristics usually experienced by utility and industrial properties is encompassed by a system of generalized survivor curves known as the Iowa type curves. There are four families in the Iowa system, labeled in accordance with the location of the modes of the retirements in relationship to the average

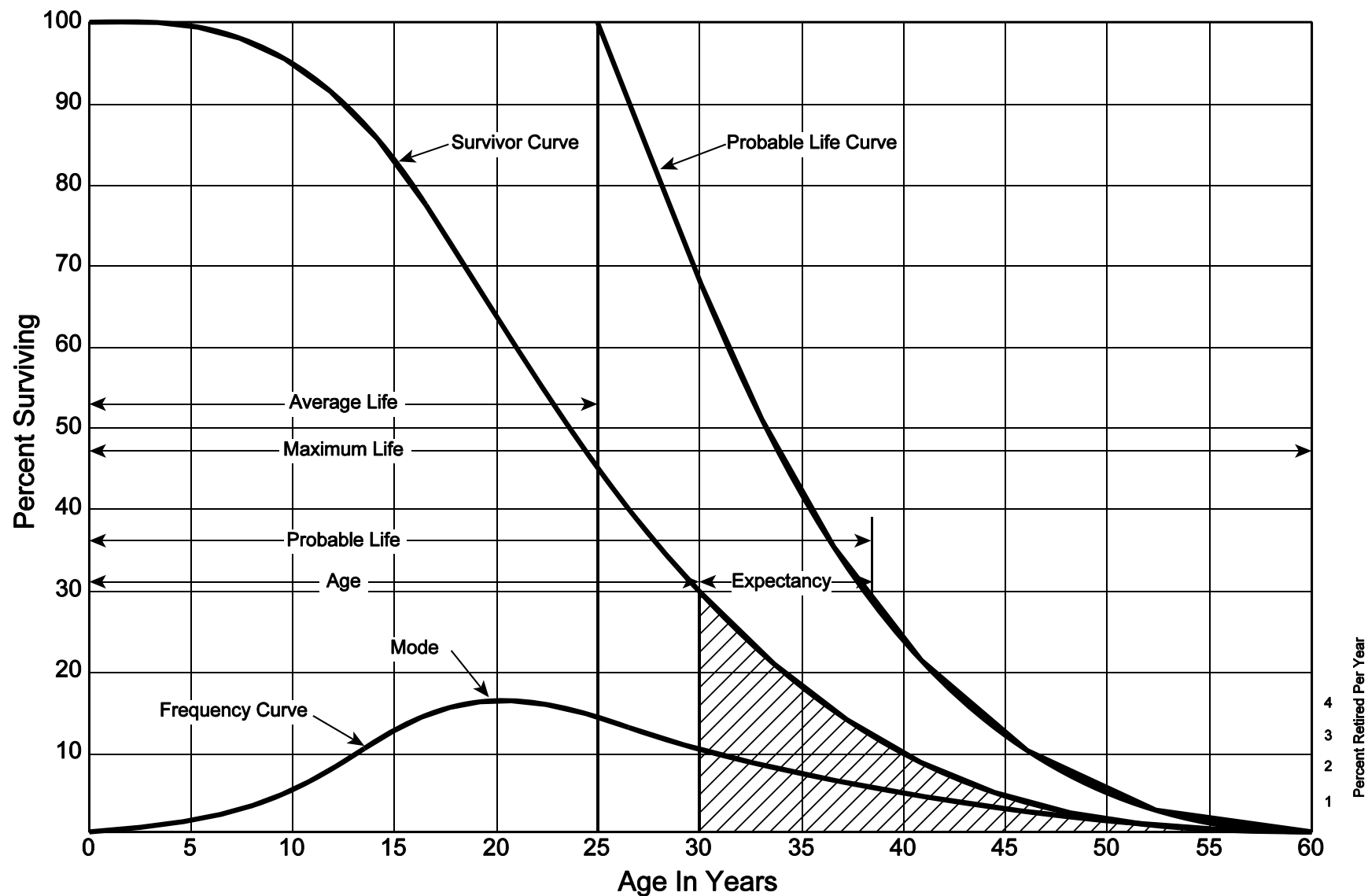


Figure 1. A Typical Survivor Curve and Derived Curves

life and the relative height of the modes. The left moded curves, presented in Figure 2, are those in which the greatest frequency of retirement occurs to the left of, or prior to, average service life. The symmetrical moded curves, presented in Figure 3, are those in which the greatest frequency of retirement occurs at average service life. The right moded curves, presented in Figure 4, are those in which the greatest frequency occurs to the right of, or after, average service life. The origin moded curves, presented in Figure 5, are those in which the greatest frequency of retirement occurs at the origin, or immediately after age zero. The letter designation of each family of curves (L, S, R or O) represents the location of the mode of the associated frequency curve with respect to the average service life. The numerical subscripts represent the relative heights of the modes of the frequency curves within each family.

The Iowa curves were developed at the Iowa State College Engineering Experiment Station through an extensive process of observation and classification of the ages at which industrial property had been retired. A report of the study which resulted in the classification of property survivor characteristics into 18 type curves, which constitute three of the four families, was published in 1935 in the form of the Experiment Station's Bulletin 125.¹ These type curves have also been presented in subsequent Experiment Station bulletins and in the text, "Engineering Valuation and Depreciation."² In 1957, Frank V. B.

¹Winfrey, Robley. Statistical Analyses of Industrial Property Retirements. Iowa State College, Engineering Experiment Station, Bulletin 125. 1935.

²Marston, Anson, Robley Winfrey and Jean C. Hempstead. Engineering Valuation and Depreciation, 2nd Edition. New York, McGraw-Hill Book Company. 1953.

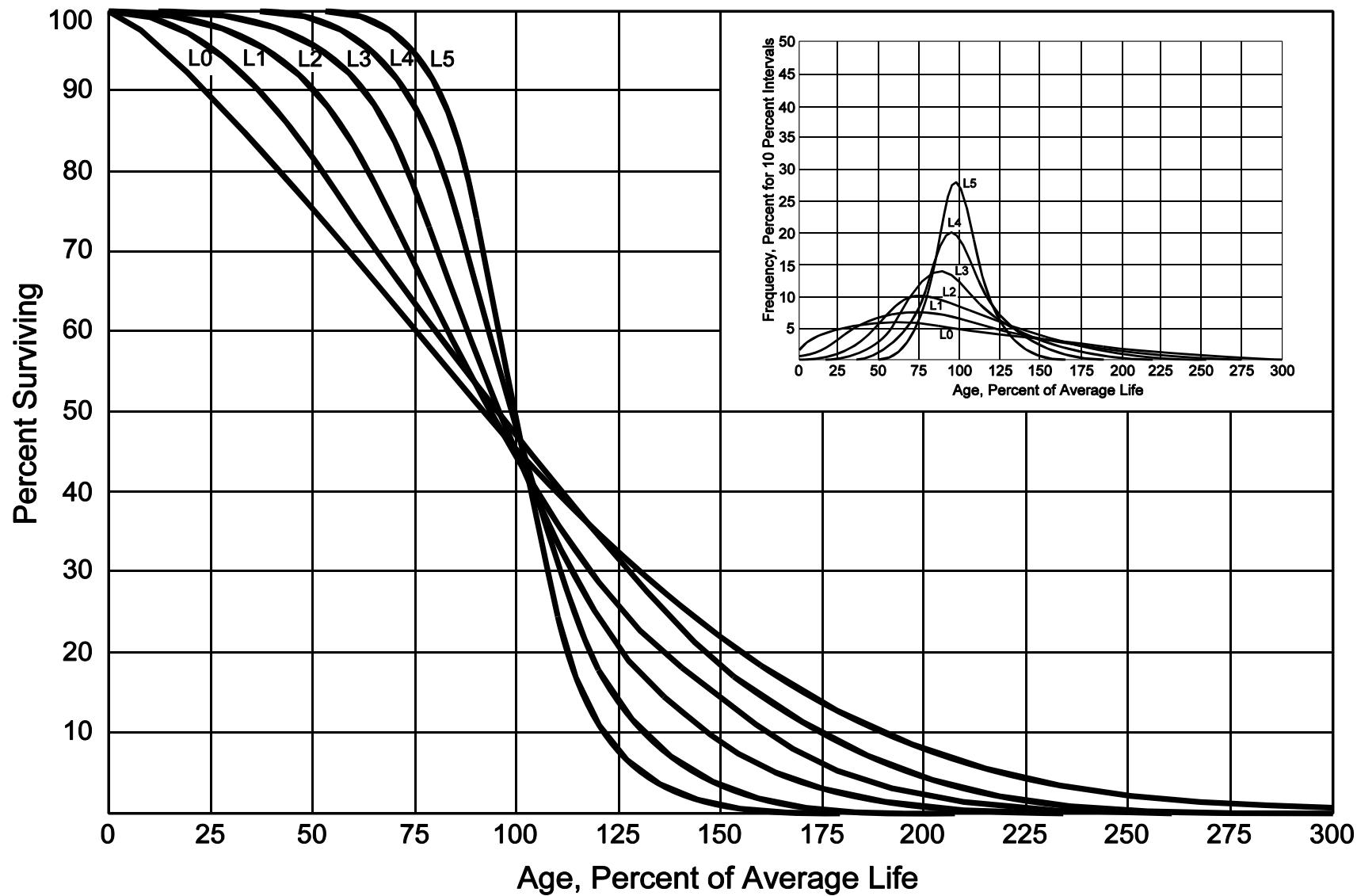


Figure 2. Left Modal or "L" Iowa Type Survivor Curves

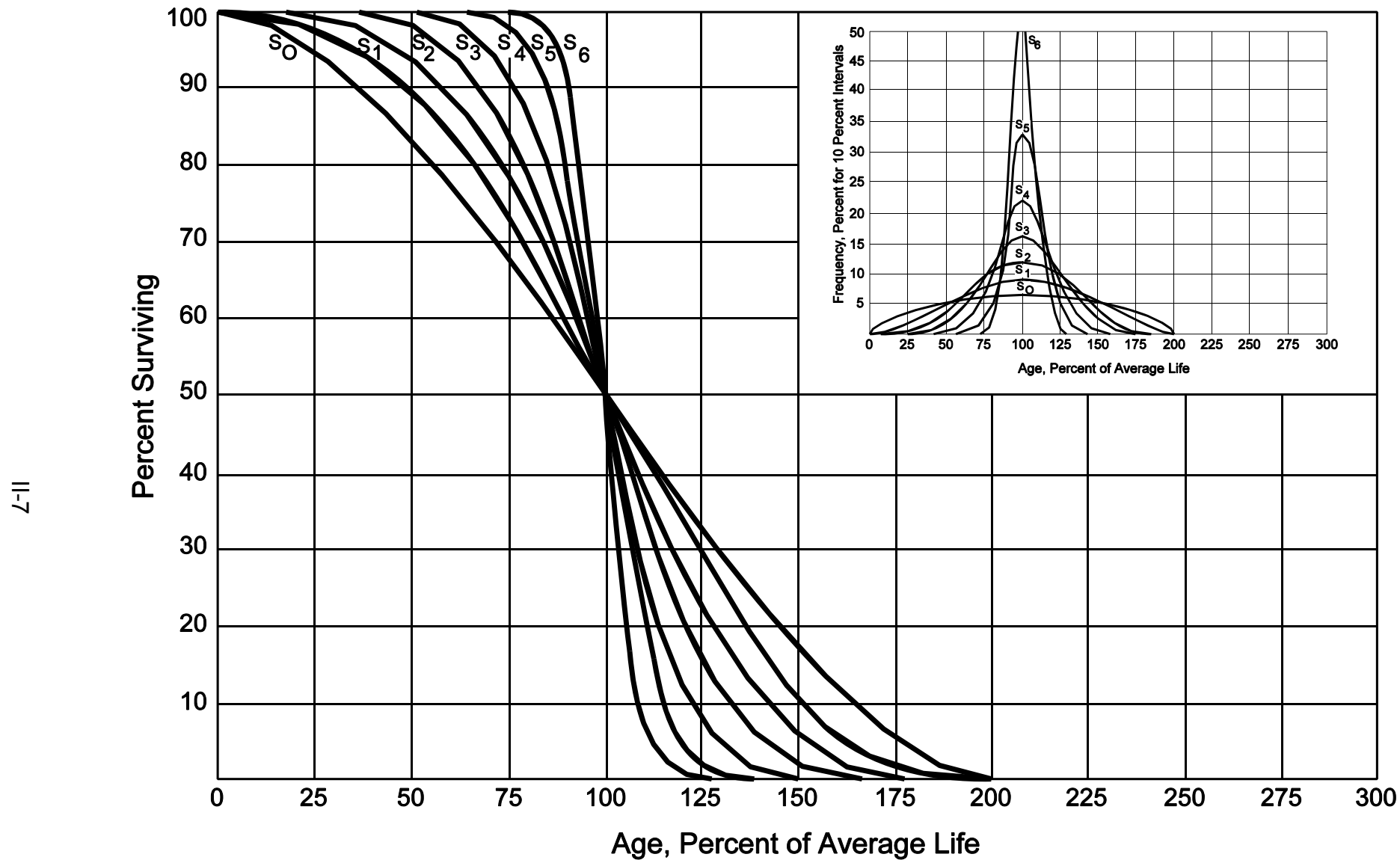


Figure 3. Symmetrical or "S" Iowa Type Survivor Curves

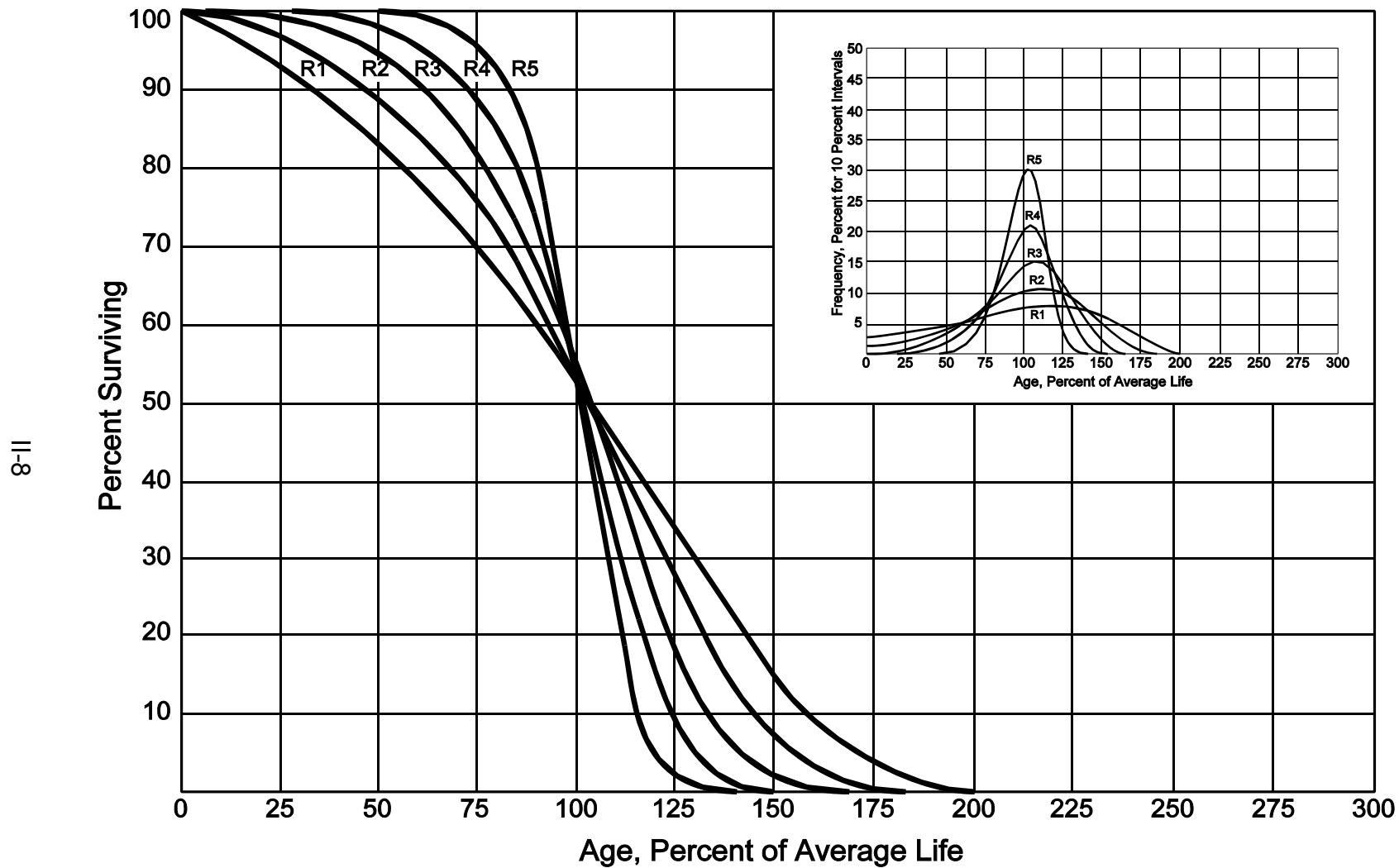


Figure 4. Right Modal or "R" Iowa Type Survivor Curves

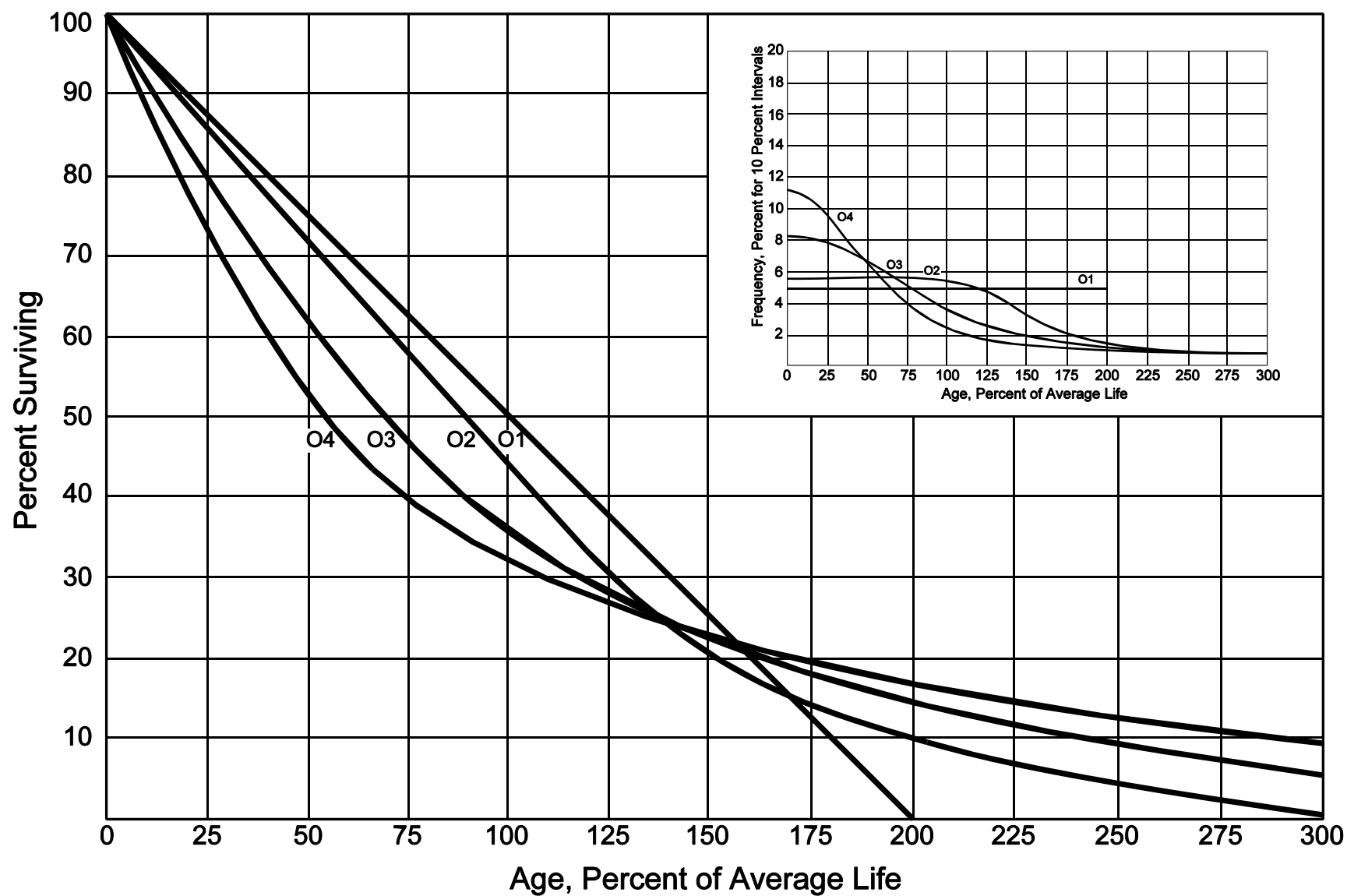


Figure 5. Origin Modal or "O" Iowa Type Survivor Curves

Couch, Jr., an Iowa State College graduate student, submitted a thesis³ presenting his development of the fourth family consisting of the four O type survivor curves.

Retirement Rate Method of Analysis

The retirement rate method is an actuarial method of deriving survivor curves using the average rates at which property of each age group is retired. The method relates to property groups for which aged accounting experience is available or for which aged accounting experience is developed by statistically aging unaged amounts and is the method used to develop the original survivor curves in this study. The method (also known as the annual rate method) is illustrated through the use of an example in the following text, and is also explained in several publications, including "Statistical Analyses of Industrial Property Retirements,"⁴ "Engineering Valuation and Depreciation,"⁵ and "Depreciation Systems."⁶

The average rate of retirement used in the calculation of the percent surviving for the survivor curve (life table) requires two sets of data: first, the property retired during a period of observation, identified by the property's age at retirement; and second, the property exposed to retirement at the beginning of the age intervals during the same period. The period of observation is referred to as the experience band, and the band of years which represent the installation dates of the property exposed to retirement during the experience

³Couch, Frank V. B., Jr. "Classification of Type O Retirement Characteristics of Industrial Property." Unpublished M.S. thesis (Engineering Valuation). Library, Iowa State College, Ames, Iowa. 1957.

⁴Winfrey, Robley, Supra Note 1.

⁵Marston, Anson, Robley Winfrey, and Jean C. Hempstead, Supra Note 2.

⁶Wolf, Frank K. and W. Chester Fitch. Depreciation Systems. Iowa State University Press. 1994

band is referred to as the placement band. An example of the calculations used in the development of a life table follows. The example includes schedules of annual aged property transactions, a schedule of plant exposed to retirement, a life table, and illustrations of smoothing the stub survivor curve.

Schedules of Annual Transactions in Plant Records. The property group used to illustrate the retirement rate method is observed for the experience band 1991-2000 during which there were placements during the years 1986-2000. In order to illustrate the summation of the aged data by age interval, the data were compiled in the manner presented in Tables 1 and 2 on pages II-12 and II-14. In Table 1, the year of installation (year placed) and the year of retirement are shown. The age interval during which a retirement occurred is determined from this information. In the example which follows, \$10,000 of the dollars invested in 1986 were retired in 1991. The \$10,000 retirement occurred during the age interval between $4\frac{1}{2}$ and $5\frac{1}{2}$ years on the basis that approximately one-half of the amount of property was installed prior to and subsequent to July 1 of each year. That is, on the average, property installed during a year is placed in service at the midpoint of the year for the purpose of the analysis. All retirements also are stated as occurring at the midpoint of a one-year age interval of time, except the first age interval which encompasses only one-half year.

The total retirements occurring in each age interval in a band are determined by summing the amounts for each transaction year-installation year combination for that age interval. For example, the total of \$143,000 retired for age interval $4\frac{1}{2}$ - $5\frac{1}{2}$ is the sum of

TABLE 1. RETIREMENTS FOR EACH YEAR 1996 -2005
SUMMARIZED BY AGE INTERVAL

Experience Band 1996-2005

Placement Band 1991-2005

II-12

Year Placed (1)	Retirements, Thousands of Dollars										Total During Age Interval (12)	Age Interval (13)
	During Year											
	<u>1996</u> (2)	<u>1997</u> (3)	<u>1998</u> (4)	<u>1999</u> (5)	<u>2000</u> (6)	<u>2001</u> (7)	<u>2002</u> (8)	<u>2003</u> (9)	<u>2004</u> (10)	<u>2005</u> (11)		
1991	10	11	12	13	14	16	23	24	25	26	26	13½-14½
1992	11	12	13	15	16	18	20	21	22	19	44	12½-13½
1993	11	12	13	14	16	17	19	21	22	18	64	11½-12½
1994	8	9	10	11	11	13	14	15	16	17	83	10½-11½
1995	9	10	11	12	13	14	16	17	19	20	93	9½-10½
1996	4	9	10	11	12	13	14	15	16	20	105	8½-9½
1997		5	11	12	13	14	15	16	18	20	113	7½-8½
1998			6	12	13	15	16	17	19	19	124	6½-7½
1999				6	13	15	16	17	19	19	131	5½-6½
2000					7	14	16	17	19	20	143	4½-5½
2001						8	18	20	22	23	146	3½-4½
2002							9	20	22	25	150	2½-3½
2003								11	23	25	151	1½-2½
2004									11	24	153	½-1½
2005	—	—	—	—	—	—	—	—	—	<u>13</u>	<u>80</u>	0-½
Total	<u>53</u>	<u>68</u>	<u>86</u>	<u>106</u>	<u>128</u>	<u>157</u>	<u>196</u>	<u>231</u>	<u>273</u>	<u>308</u>	<u>1,606</u>	

retirements of the 1995 installations. Thus, the total amount of 143 for age interval 4½-5½ equals the sum of:

$$10 + 12 + 13 + 11 + 13 + 13 + 15 + 17 + 19 + 20.$$

In Table 2, other transactions which affect the group are recorded in a similar manner. The entries illustrated include transfers and sales. The entries which are credits to the plant account are shown in parentheses. The items recorded on this schedule are not totaled with the retirements but are used in developing the exposures at the beginning of each age interval.

Schedule of Plant Exposed to Retirement. The development of the amount of plant exposed to retirement at the beginning of each age interval is illustrated in Table 3 on page II-15.

The surviving plant at the beginning of each year from 1991 through 2000 is recorded by year in the portion of the table headed "Annual Survivors at the Beginning of the Year." The last amount entered in each column is the amount of new plant added to the group during the year. The amounts entered in Table 3 for each successive year following the beginning balance or addition are obtained by adding or subtracting the net entries shown on Tables 1 and 2. For the purpose of determining the plant exposed to retirement, transfers-in are considered as being exposed to retirement in this group at the beginning of the year in which they occurred, and the sales and transfers-out are considered to be removed from the plant exposed to retirement at the beginning of the following year. Thus, the amounts of plant shown at the beginning of each year are the amounts of plant from each placement year considered to be exposed to retirement at the beginning of each successive transaction year.

TABLE 2. OTHER TRANSACTIONS FOR EACH YEAR 1996-2005
SUMMARIZED BY AGE INTERVAL

Experience Band 1996-2005

Placement Band 1991-2005

Year Placed (1)	Acquisitions, Transfers, and Sales, Thousands of Dollars										Total During Age Interval (12)	Age Interval (13)
	During Year											
	1996 (2)	1997 (3)	1998 (4)	1999 (5)	2000 (6)	2001 (7)	2002 (8)	2003 (9)	2004 (10)	2005 (11)		
1991	-	-	-	-	-	-	60 ^a	-	-	-	-	13½-14½
1992	-	-	-	-	-	-	-	-	-	-	-	12½-13½
1993	-	-	-	-	-	-	-	-	-	-	-	11½-12½
1994	-	-	-	-	-	-	-	(5) ^b	-	-	60	10½-11½
1995	-	-	-	-	-	-	-	6 ^a	-	-	-	9½-10½
1996		-	-	-	-	-	-	-	-	-	(5)	8½-9½
1997		-	-	-	-	-	-	-	-	-	6	7½-8½
1998			-	-	-	-	-	-	-	-	-	6½-7½
1999				-	-	-	-	(12) ^b	-	-	-	5½-6½
2000					-	-	-	-	22 ^a	-	-	4½-5½
2001						-	-	(19) ^b	-	-	10	3½-4½
2002							-	-	-	-	-	2½-3½
2003								-	-	(102) ^c	(121)	1½-2½
2004									-	-	-	½-1½
2005	—	—	—	—	—	—	—	—	—	—	—	0-½
Total	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>60</u>	<u>(30)</u>	<u>22</u>	<u>(102)</u>	<u>(50)</u>	

^a Transfer Affecting Exposures at Beginning of Year

^b Transfer Affecting Exposures at End of Year

^c Sale with Continued Use

Parentheses denote Credit amount.

TABLE 3. PLANT EXPOSED TO RETIREMENT
JANUARY 1 OF EACH YEAR 1985-1994
SUMMARIZED BY AGE INTERVAL

Experience Band 1996-2005		Exposures, Thousands of Dollars										Placement Band 1991-2005	
Year Placed (1)	Annual Survivors at the Beginning of the Year										Total at Beginning of Age Interval (12)	Age Interval (13)	
	1996 (2)	1997 (3)	1998 (4)	1999 (5)	2000 (6)	2001 (7)	2002 (8)	2003 (9)	2004 (10)	2005 (11)			
1991	255	245	234	222	209	195	239	216	192	167	167	13½-14½	
1992	279	268	256	243	228	212	194	174	153	131	323	12½-13½	
1993	307	296	284	271	257	241	224	205	184	162	531	11½-12½	
1994	338	330	321	311	300	289	276	262	242	226	823	10½-11½	
1995	376	367	357	346	334	321	307	297	280	261	1,097	9½-10½	
1996	420 ^a	416	407	397	386	374	361	347	332	316	1,503	8½-9½	
1997		460 ^a	455	444	432	419	405	390	374	356	1,952	7½-8½	
1998			510 ^a	504	492	479	464	448	431	412	2,463	6½-7½	
1999				580 ^a	574	561	546	530	501	482	3,057	5½-6½	
2000					660 ^a	653	639	623	628	609	3,789	4½-5½	
2001						750 ^a	742	724	685	663	4,332	3½-4½	
2002							850 ^a	841	821	799	4,955	2½-3½	
2003								960 ^a	949	926	5,719	1½-2½	
2004									1,080 ^a	1,069	6,579	½-1½	
2005										1,220 ^a	7,490	0-½	
Total	1,975	2,382	2,824	3,318	3,872	4,494	5,247	6,017	6,852	7,799	44,780		

^aAdditions during the year.

For example, the exposures for the installation year 1996 are calculated in the following manner:

Exposures at age 0	= amount of addition	= \$750,000
Exposures at age $\frac{1}{2}$	= \$750,000 - \$ 8,000	= \$742,000
Exposures at age $1\frac{1}{2}$	= \$742,000 - \$18,000	= \$724,000
Exposures at age $2\frac{1}{2}$	= \$724,000 - \$20,000 - \$19,000	= \$685,000
Exposures at age $3\frac{1}{2}$	= \$685,000 - \$22,000	= \$663,000

For the entire experience band 1991-2000, the total exposures at the beginning of an age interval are obtained by summing diagonally in a manner similar to the summing of the retirements during an age interval (Table 1). For example, the figure of 3,789, shown as the total exposures at the beginning of age interval $4\frac{1}{2}$ - $5\frac{1}{2}$, is obtained by summing:

$$255 + 268 + 284 + 311 + 334 + 374 + 405 + 448 + 501 + 609.$$

Original Life Table. The original life table, illustrated in Table 4 on page II-17, is developed from the totals shown on the schedules of retirements and exposures, Tables 1 and 3, respectively. The exposures at the beginning of the age interval are obtained from the corresponding age interval of the exposure schedule, and the retirements during the age interval are obtained from the corresponding age interval of the retirement schedule. The retirement ratio is the result of dividing the retirements during the age interval by the exposures at the beginning of the age interval. The percent surviving at the beginning of each age interval is derived from survivor ratios, each of which equals one minus the retirement ratio. The percent surviving is developed by starting with 100% at age zero and successively multiplying the percent surviving at the beginning of each interval by the survivor

TABLE 4. ORIGINAL LIFE TABLE
CALCULATED BY THE RETIREMENT RATE METHOD

Experience Band 1996-2005

Placement Band 1991-2005

(Exposure and Retirement Amounts are in Thousands of Dollars)

Age at Beginning of Interval (1)	Exposures at Beginning of Age Interval (2)	Retirements During Age Interval (3)	Retirement Ratio (4)	Survivor Ratio (5)	Percent Surviving at Beginning of Age Interval (6)
0.0	7,490	80	0.0107	0.9893	100.00
0.5	6,579	153	0.0233	0.9767	98.93
1.5	5,719	151	0.0264	0.9736	96.62
2.5	4,955	150	0.0303	0.9697	94.07
3.5	4,332	146	0.0337	0.9663	91.22
4.5	3,789	143	0.0377	0.9623	88.15
5.5	3,057	131	0.0429	0.9571	84.83
6.5	2,463	124	0.0503	0.9497	81.19
7.5	1,952	113	0.0579	0.9421	77.11
8.5	1,503	105	0.0699	0.9301	72.65
9.5	1,097	93	0.0848	0.9152	67.57
10.5	823	83	0.1009	0.8991	61.84
11.5	531	64	0.1205	0.8795	55.60
12.5	323	44	0.1362	0.8638	48.90
13.5	<u>167</u>	<u>26</u>	0.1557	0.8443	42.24
					35.66
Total	<u>44,780</u>	<u>1,606</u>			

Column 2 from Table 3, Column 12, Plant Exposed to Retirement.

Column 3 from Table 1, Column 12, Retirements for Each Year.

Column 4 = Column 3 Divided by Column 2.

Column 5 = 1.0000 Minus Column 4.

Column 6 = Column 5 Multiplied by Column 6 as of the Preceding Age Interval.

ratio, i.e., one minus the retirement ratio for that age interval. The calculations necessary to determine the percent surviving at age 5½ are as follows:

Percent surviving at age 4½	=	88.15	
Exposures at age 4½	=	3,789,000	
Retirements from age 4½ to 5½	=	143,000	
Retirement Ratio	=	143,000 ÷ 3,789,000	= 0.0377
Survivor Ratio	=	1.000 - 0.0377	= 0.9623
Percent surviving at age 5½	=	(88.15) x (0.9623)	= 84.83

The totals of the exposures and retirements (columns 2 and 3) are shown for the purpose of checking with the respective totals in Tables 1 and 3. The ratio of the total retirements to the total exposures, other than for each age interval, is meaningless.

The original survivor curve is plotted from the original life table (column 6, Table 4). When the curve terminates at a percent surviving greater than zero, it is called a stub survivor curve. Survivor curves developed from retirement rate studies generally are stub curves.

Smoothing the Original Survivor Curve. The smoothing of the original survivor curve eliminates any irregularities and serves as the basis for the preliminary extrapolation to zero percent surviving of the original stub curve. Even if the original survivor curve is complete from 100 percent to zero percent, it is desirable to eliminate any irregularities, as there is still an extrapolation for the vintages which have not yet lived to the age at which the curve reaches zero percent. In this study, the smoothing of the original curve with established type curves was used to eliminate irregularities in the original curve.

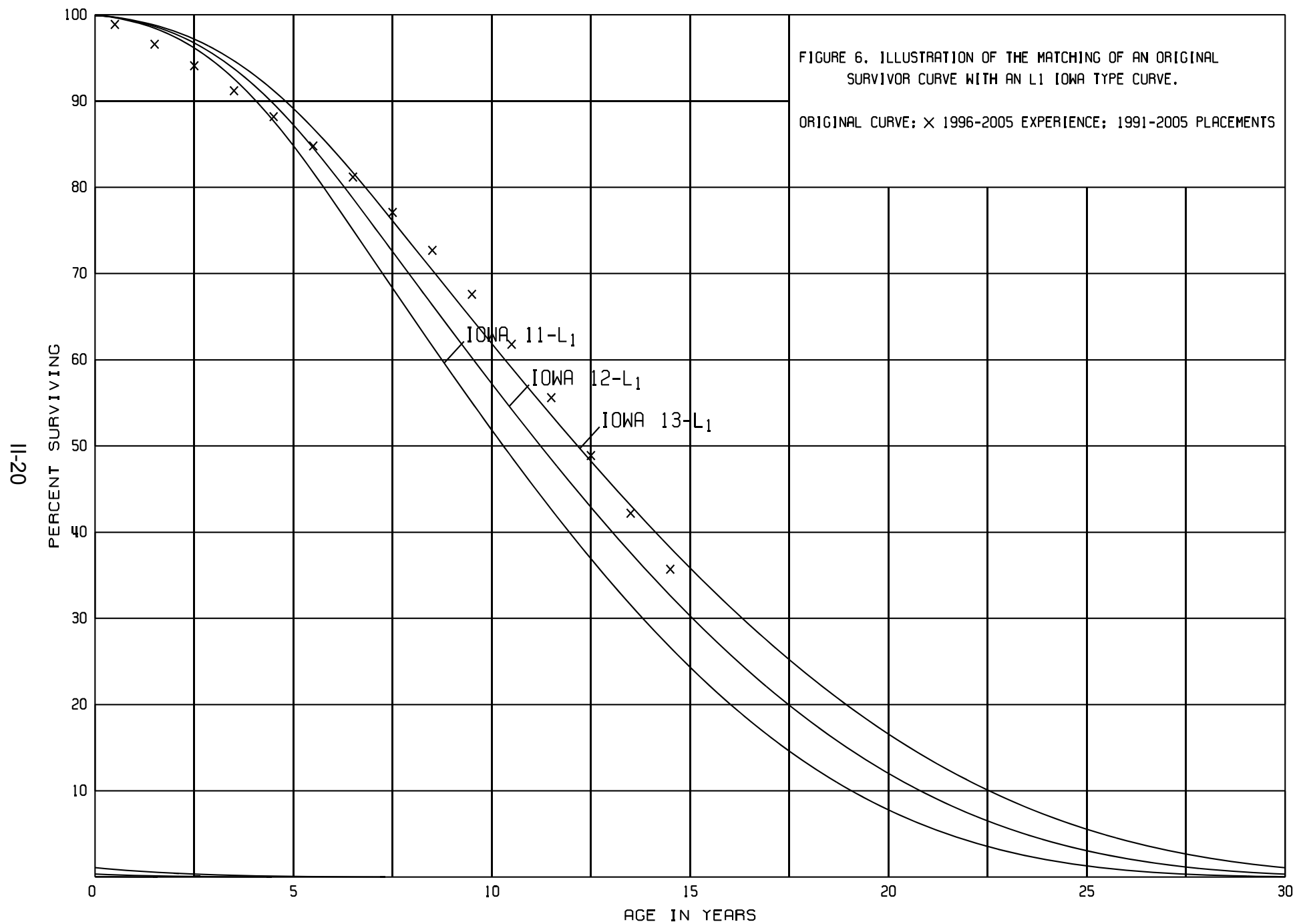
The Iowa type curves are used in this study to smooth those original stub curves which are expressed as percents surviving at ages in years. Each original survivor curve was compared to the Iowa curves using visual and mathematical matching in order to determine the better fitting smooth curves. In Figures 6, 7, and 8, the original curve

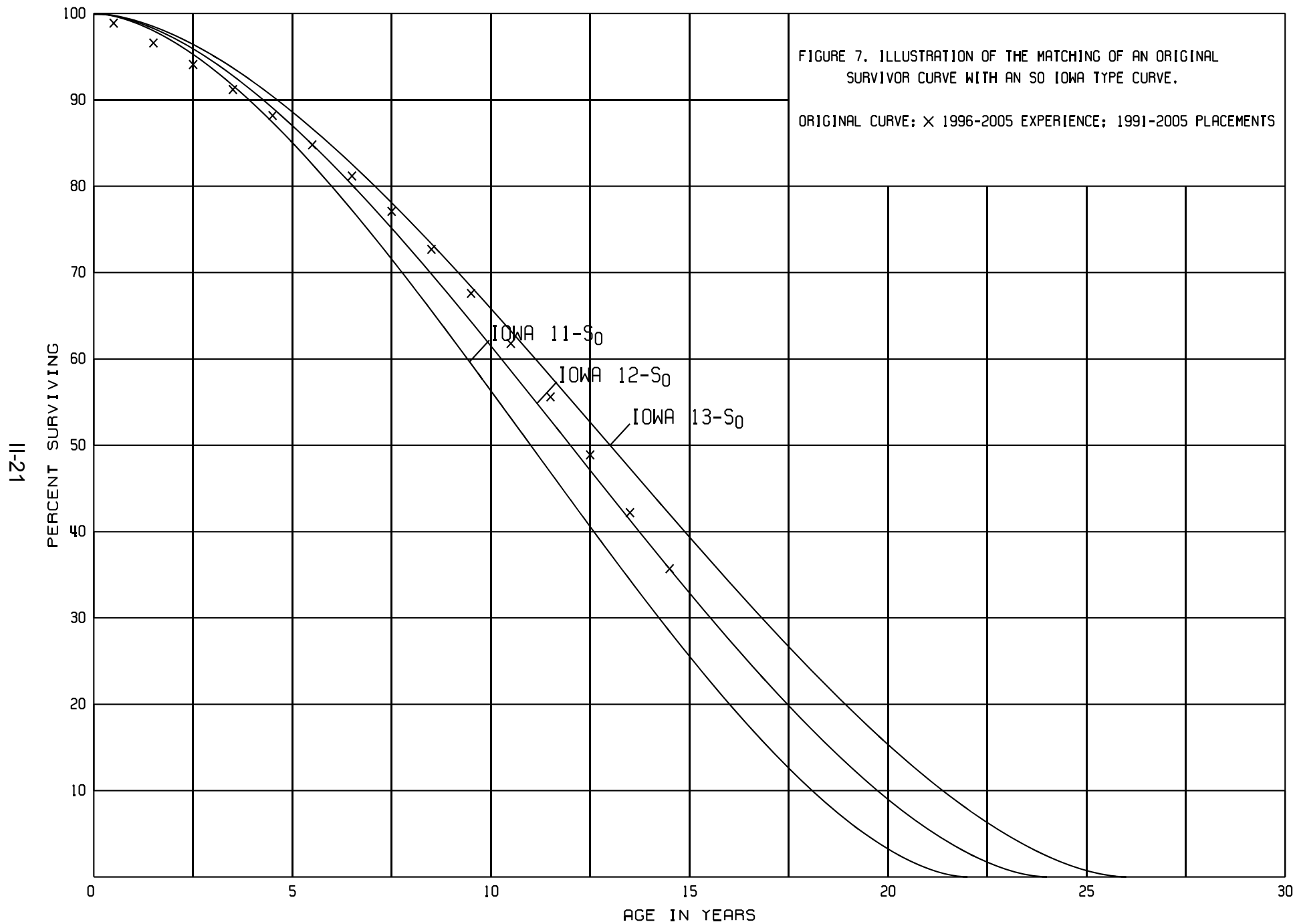
developed in Table 4 is compared with the L, S, and R Iowa type curves which most nearly fit the original survivor curve. In Figure 6, the L1 curve with an average life between 12 and 13 years appears to be the best fit. In Figure 7, the S0 type curve with a 12-year average life appears to be the best fit and appears to be better than the L1 fitting. In Figure 8, the R1 type curve with a 12-year average life appears to be the best fit and appears to be better than either the L1 or the S0. In Figure 9, the three fittings, 12-L1, 12-S0 and 12-R1 are drawn for comparison purposes. It is probable that the 12-R1 Iowa curve would be selected as the most representative of the plotted survivor characteristics of the group, assuming no contrary relevant factors external to the analysis of historical data.

Service Life Considerations

The survivor curve estimates were based on judgment which considered a number of factors. The primary factors were the statistical analyses of data; current Company policies and outlook as determined during the field trip, management meeting and other discussions with management; the prior service life and survivor curve estimates used by AmerenUE; and the survivor curve estimates used by other electric companies.

Account 364, Poles and Fixtures, is used to illustrate the manner in which the study was conducted for most of the accounts. Aged retirement and other plant accounting data were compiled through the year 2005. These data were coded in the course of the Company's normal recordkeeping according to plant account or property group, type





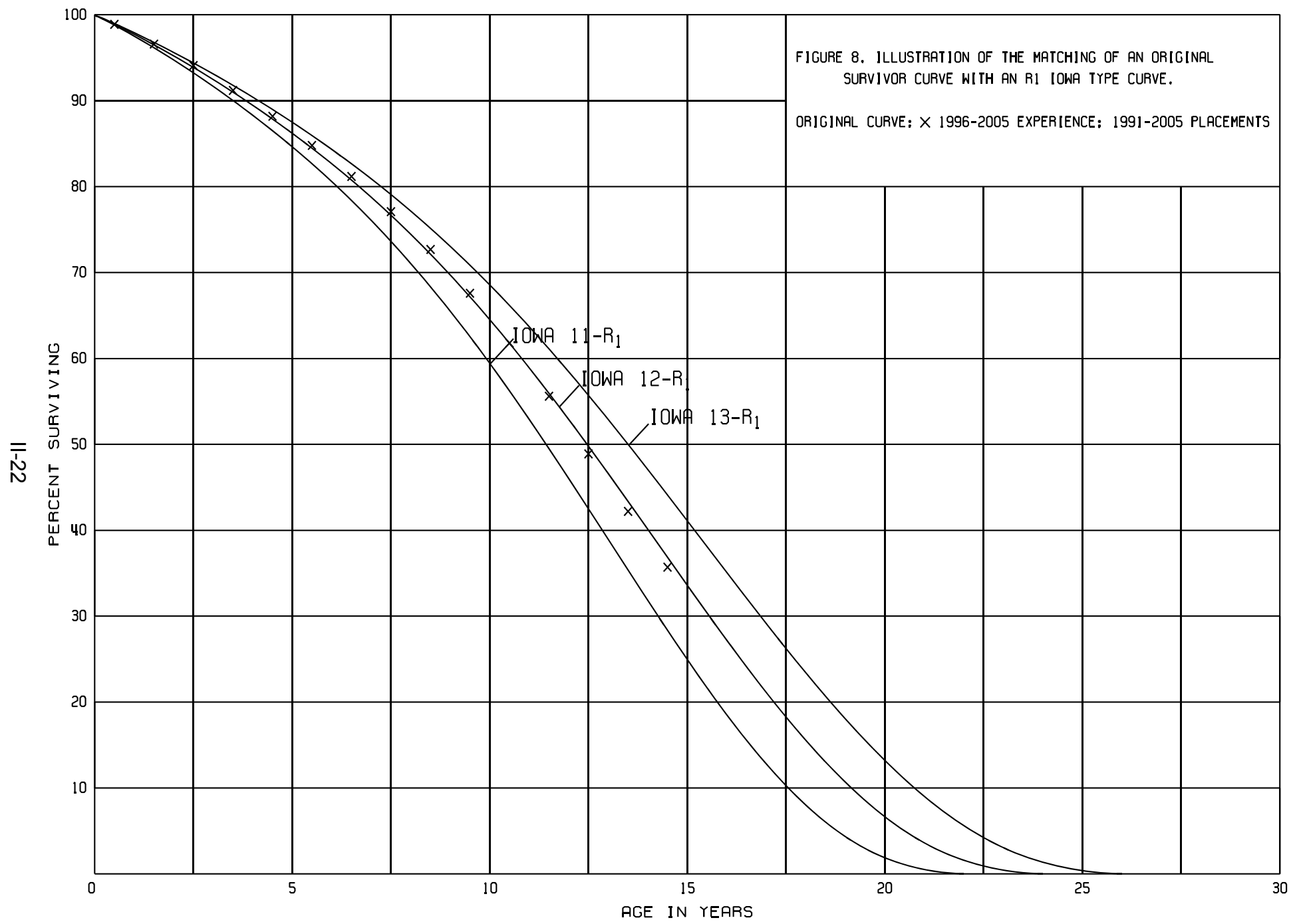
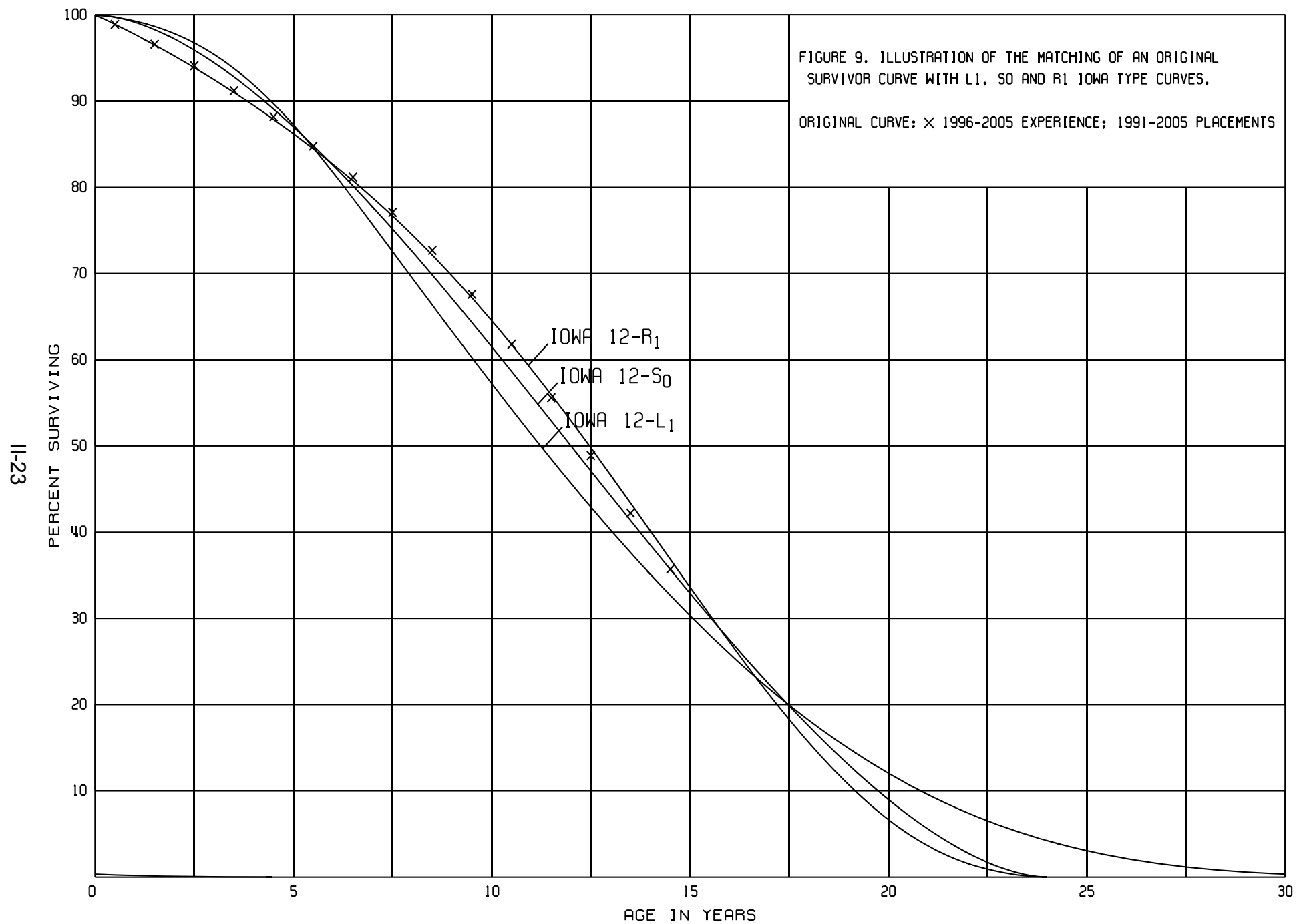


FIGURE 8. ILLUSTRATION OF THE MATCHING OF AN ORIGINAL SURVIVOR CURVE WITH AN R1 IOWA TYPE CURVE.

ORIGINAL CURVE: X 1996-2005 EXPERIENCE; 1991-2005 PLACEMENTS



of transaction, year in which the transaction took place, and year in which the electric plant was placed in service. The data were analyzed by the retirement rate method of life analysis. The survivor curve chart for the account is presented on page A-74 and the life tables for the experience bands plotted on the chart follow it.

The company has a pole inspection program in place in which all poles are to be tested every ten years. Poles are sonically tested and borings inspected to quantify the condition of the poles. Poles showing signs of advanced rot and decay are removed while other poles in fair condition can be treated before the pole is significantly weakened. The historical service life indication for Account 364, Poles and Fixtures is the 43-R3 based on the experience band, 1923-2005. The prior survivor curve estimate for Account 364, Poles and Fixtures was the 34-S1. Typical service lives for poles and fixtures of other electric companies in the Midwest range from 31 to 55 years. The Iowa 43-R3 survivor curve reflects the outlook of management, is within the range of service life estimates used by other electric companies and is a reasonable interpretation of the significant portion of the stub survivor curves through age 58.

For Account 365.0, Overhead Conductors and Devices, the estimate of survivor characteristics is based on the 1956-2000 and 1976-2000 experience bands. Most retirements have been due to deterioration, inadequacy and voltage conversions. Typical service lives for overhead conductors and devices range from 40 to 55 years. The Iowa 47-R1 survivor curve is within the range of other estimates, is a reasonable interpretation of the significant portions of the survivor curves through age 55 and reflects the outlook of management.

Similar studies were performed for the remaining significant mass plant accounts. Each of the judgments represented a consideration of statistical analyses of aged plant

activity, management's outlook for the future, and the typical range of lives used by other electric companies. The results of the statistical analyses are presented in account sequence in the report, beginning on page A-1.

The life span technique was used for the Company's Power Production accounts, excluding combustion turbines. The life span procedure is appropriate for these accounts since all of the assets within the plant will be retired concurrently. Probable retirement dates were estimated for each power plant. Life spans for each Steam Production Plant were estimated based on discussions with management regarding future outlook, age and condition of the plant and life spans typically experienced and estimated for similar plants. The probable retirement date used for all steam production plants is June 30, 2026. At that date, the current steam plants will range in age from 49 years to 73 years old. Management believes that there is too much uncertainty beyond the next 20 year period to assume that steam plants of this age will continue to operate without significant expenditures made to each unit. Power plants typically are retired when there are other units that can generate electricity at a lower cost. Typical life spans for base load, coal-fired power plants are 40 to 55 years. For example, Units 1 & 2 at Rush Island were completed in 1976 and 1977, respectively. The estimated probable retirement date for Rush Island is June 30, 2026. Based on a probable retirement date of June 30, 2026, the life spans estimated for the Rush Island power plant are 49 years for Unit 2 and 50 years for Unit 1, toward the upper end of the typical range. The estimated retirement dates should not be interpreted as commitments to retire these plants on these dates, but rather, as reasonable estimates subject to modification in the future as circumstances dictate.

The life span for the Callaway Nuclear Power Plant is based on the length of the operating license as established by the Nuclear Regulatory Commission. The Company's operating license is valid for 40 years from the date of issue. Therefore, the life span estimated for Callaway is slightly less than 40 years since the units did not begin commercial operation until several months after the operating license was issued.

For most Production accounts, an interim survivor curve was estimated for each account, since interim retirements, i.e., retirements prior to the final retirement, are experienced in such accounts.

Generally, the survivor curve estimates for the remainder of the accounts were based on judgments which considered the nature of the plant and equipment, review of available historical retirement data and a general knowledge of the service lives for similar equipment in other electric companies.

Net Salvage Analysis

The estimates of net salvage were based in part on historical data compiled for the years 1961 through 2005. The net salvage estimates are expressed as a percent of the original cost of plant retired. The salvage analyses include annual amounts, three-year moving average bases and the most recent five-year average.

Net Salvage Considerations

The estimates of net salvage were based on judgment which considered a number of factors. The primary factors were the analyses of historical data, the impact of the age of retirements and inflation on net salvage, a knowledge of management's plans and operating policies determined during the management meeting and other discussions, a general knowledge of the electric industry, and net salvage estimates used by other electric companies. Account 365, Overhead Conductors will be used to illustrate the manner in

which the study was conducted for most mass plant accounts. Net salvage data were compiled for the years 1961 through 2005. These data include the retirements, cost of removal and gross salvage.

Discussions with management indicated that retired overhead conductors are either reused or sold for scrap. The previous estimate of net salvage for overhead conductors was negative 15 percent. The range of typical net salvage estimates for overhead conductors is negative 20 percent to negative 50 percent.

The net salvage estimate for this account is negative 50 percent and is based on the trends in the cost of removal and salvage percents. Cost of removal as a percent of the original cost retired has increased from the 1960's level of 40 percent to approximately 90 percent. In contrast, gross salvage has decreased from a level of 40 percent to approximately 15 percent, excluding the past 3 three years when scrap metal prices were at near record highs. The net salvage estimate of negative 50 percent is based on negative 70 to negative 90 percent cost of removal and 20 to 40 percent gross salvage. The overall net salvage percent experience during the period 1961-2005 was negative 48 percent. The most recent five year average indicates negative 52 percent. A net salvage estimate of negative 50 percent is proposed for Account 365.

The net salvage estimates for most of the remaining accounts were estimated using the above-described judgment process incorporating historical indications and reviewing the typical range of estimates used by other electric companies. The results of the net salvage analysis for each plant account are presented in account sequence beginning in the section titled "Net Salvage Statistics", page B-1.

The net salvage estimates for steam production plant which represents 25 percent of depreciable plant, reflect estimated decommissioning costs for each generating station.

The decommissioning cost estimates for each location were based on the results of decommissioning studies conducted by TLG Services, Inc. a consulting engineering firm. The decommissioning cost estimates were stated in current (2005) dollars. The decommissioning of the steam production plants are projected to occur at various dates in the future. The decommissioning cost estimates were adjusted for the effect of inflation between 2005 and the projected retirement date to develop the net salvage percent estimate as shown in the table on the following page.

CALCULATION OF ANNUAL AND ACCRUED DEPRECIATION

Single Unit of Property

After the survivor curve and net salvage are estimated, the annual and accrued depreciation can be calculated. The calculation of straight line depreciation for a single unit of property is straightforward. For example, if a \$1,000 unit of property attains an age of four years and has a life expectancy of six years, the annual accrual over the total life is:

$$\frac{\$1,000}{(4 + 6)} = \$100 \text{ per year.}$$

The accrued depreciation is:

$$\$1,000 \left(1 - \frac{6}{10}\right) = \$400.$$

Group Depreciation Procedures

A group procedure for depreciation is appropriate when considering more than a single item of property. Normally the items within a group do not have identical service lives, but have lives that are dispersed over a range of time. There are two primary group

AmerenUE - Electric

**Net Salvage Calculations Related to the Dismantling of the Steam Production Plant Facilities
Related to Original Cost at December 31, 2005**

Station	Original Cost at 12/31/05	Dismantling Costs Stated in 2005 Dollars	Proposed Terminal Date	Inflation Factor	Dismantling Costs Inflated to the Proposed Terminal Date	Net Salvage Percent
(1)	(2)	(3)	(4)	(5)_(a)	(6)	(7)=(6)/(2)
Meramec	571,372,144	74,643,000	6-2026	1.50	111,964,500	19.6
Sioux	483,284,545	70,399,000	6-2026	1.50	105,598,500	21.9
Labadie	890,896,998	131,392,000	6-2026	1.50	197,088,000	22.1
Rush Island	<u>585,291,666</u>	<u>70,230,000</u>	6-2026	1.50	<u>105,345,000</u>	18.0
Total Steam Production Plant	<u>2,530,845,353</u>	<u>346,664,000</u>			<u>519,996,000</u>	20.5

(a) Column (5) = 1.02^{Column(4) - (12-2005)}

procedures, namely, average service life and equal life group. In the average service life procedure, the rate of annual depreciation is based on the average life or average remaining life of the group, and this rate is applied to the surviving balances of the group's cost. A characteristic of this procedure is that the cost of plant retired prior to average life is not fully recouped at the time of retirement, whereas the cost of plant retired subsequent to average life is more than fully recouped. Over the entire life cycle, the portion of cost not recouped prior to average life is balanced by the cost recouped subsequent to average life.

In the average service life procedure, the annual accrual rate is computed by the following equation:

$$\text{Annual Accrual Rate, Percent} = \frac{(100\% - \text{Net Salvage, Percent})}{\text{Average Service Life}}.$$

For property groups in which the average service life of each vintage differs because the life of successive additions is restricted by an expected concurrent retirement of all associated property, the annual accrual rate is calculated separately for each vintage. The rate for each vintage is determined by the above equations, using the average service life calculated for the investment in that vintage. A composite rate for the total investment in such a group may then be calculated at a specific date by weighting the rate for each vintage by the related surviving investment.

The calculated accrued depreciation for each depreciable property group represents that portion of the depreciable cost of the group which would not be allocated to expense through future depreciation accruals if current forecasts of life characteristics are used as the basis for such accruals. The accrued depreciation calculation consists of applying an appropriate ratio to the surviving original cost of each vintage of each account based upon

the attained age, service life and net salvage. The straight line accrued depreciation ratios are calculated as follows for the average service life procedure:

$$\text{Ratio} = \left(1 - \frac{\text{Average Remaining Life}}{\text{Average Service Life}} \right) (1 - \text{Net Salvage, Percent}).$$

MONITORING OF BOOK ACCUMULATED DEPRECIATION

As stated previously, the calculated accrued depreciation or amortization represents that portion of the depreciable cost which will not be allocated to expense through future depreciation accruals, if current forecasts of service life characteristics and net salvage materialize and are used as a basis for depreciation accounting. Thus, the calculated accrued depreciation provides a measure of the book accumulated depreciation. The use of this measure is recommended in the adjustment of book accumulated depreciation variances to insure complete recovery of capital over the life of the property.

The reserve variance amortization developed in this study is based on the variance between the book accumulated depreciation and the calculated accrued depreciation using an amortization period equal to the composite remaining life for each property group.

PART III. RESULTS OF STUDY

PART III. RESULTS OF STUDY

QUALIFICATION OF RESULTS

The calculated annual depreciation accrual amounts and rates are the principal results of the study. Continued surveillance and periodic revisions are normally required to maintain continued use of appropriate annual depreciation accrual rates. An assumption that accrual rates can remain unchanged over a long period of time implies a disregard for the inherent variability in service lives and salvage and for the change of the composition of property in service. The annual accrual rates were calculated in accordance with the straight line whole life method of depreciation using the average service life procedure based on estimates which reflect considerations of current historical evidence and expected future conditions.

DESCRIPTION OF STATISTICAL SUPPORT

The service life and salvage estimates were based on judgment which incorporated statistical analyses of retirement data, discussions with management and consideration of estimates made for other electric utility companies. The results of the statistical analyses of service life are presented in the section titled "Service Life Statistics".

The estimated survivor curves for each account are presented in graphical form. The charts depict the estimated smooth survivor curve and original survivor curve(s), when applicable, related to each specific group. For groups where the original survivor curve was plotted, the calculation of the original life table is also presented.

The analyses of salvage data are presented in the section titled, "Net Salvage Statistics". The tabulations present annual cost of removal and salvage data, three-year

moving averages and the most recent five-year average. Data are shown in dollars and as percentages of the original cost retired.

DESCRIPTION OF DEPRECIATION TABULATIONS

Summaries of the results of the study, as applied to the original cost of utility plant at December 31, 2005, are presented on pages III-4 through III-18 of this report. Tables A through C present the study results. Table A is a summary of the calculated annual and accrued depreciation by account based on the straight line whole life method of depreciation. Table B compares the calculated accrued depreciation with the book depreciation reserve and calculates amortization amounts that correct the variance. Table C sets forth the total annual depreciation accrual amounts and rates related to utility plant as of December 31, 2005, consisting of the whole life annual accrual from Table A and the amortization amounts from Table B.

The tables of the calculated annual and accrued depreciation are presented in account sequence in the section titled "Depreciation Calculations." The tables indicate the estimated survivor curve and salvage percent for the account and set forth for each installation year the original cost, the average life, the calculated annual accrual amount and rate, the expectancy, and the calculated accrued factor and depreciation.

AmerenUE - Electric

**SCHEDULE 1. ESTIMATED SURVIVOR CURVES, NET SALVAGE PERCENTS, ORIGINAL COST, CALCULATED ANNUAL DEPRECIATION ACCRUALS
AND CALCULATED ACCRUED DEPRECIATION RELATED TO UTILITY PLANT AT DECEMBER 31, 2005**

Depreciable Group		Probable Retirement Year	Survivor Curve	Net Salvage, %	Original Cost at December 31, 2005	Calculated Accrued Depreciation	Calculated Annual Accrual	
(1)		(3)	(3)	(4)	(5)	(6)	Amount	Rate
(1)		(3)	(3)	(4)	(5)	(6)	(7)	(8)=(7)/(5)
Depreciable Plant								
Steam Production Plant								
<i>Meramec Steam Production Plant</i>								
311	Structures & Improvements	2026	120 - S0	(19)	\$ 36,285,697.23	\$ 20,347,255	\$ 1,146,007	3.16
312	Boiler Plant Equipment	2026	60 - L0.5	(19)	403,333,320.55	135,450,335	18,257,079	4.53
314	Turbogenerator Units	2026	70 - L0.5	(19)	81,963,286.32	35,962,414	3,240,808	3.95
315	Accessory Electrical Equipment	2026	90 - R1	(19)	36,268,697.91	15,905,980	1,387,354	3.83
316	Miscellaneous Power Plant Equipment	2026	60 - O1	(19)	13,521,141.59	4,640,981	616,243	4.56
	Total Meramec Steam Production Plant				571,372,143.60	212,306,965	24,647,491	
<i>Sioux Steam Production Plant</i>								
311	Structures & Improvements	2026	120 - S0	(21)	25,194,894.19	13,855,897	834,399	3.31
312	Boiler Plant Equipment	2026	60 - L0.5	(21)	325,939,981.79	132,238,423	14,016,325	4.30
314	Turbogenerator Units	2026	70 - L0.5	(21)	89,835,325.54	30,210,407	4,079,134	4.54
315	Accessory Electrical Equipment	2026	90 - R1	(21)	34,600,609.91	11,890,004	1,520,015	4.39
316	Miscellaneous Power Plant Equipment	2026	60 - O1	(21)	7,713,733.09	3,056,936	338,487	4.39
	Total Sioux Steam Production Plant				483,284,544.52	191,251,667	20,788,360	
<i>Labadie Steam Production Plant</i>								
311	Structures & Improvements	2026	120 - S0	(19)	61,791,585.26	34,228,484	1,973,610	3.19
312	Boiler Plant Equipment	2026	60 - L0.5	(19)	556,070,479.57	281,700,952	20,716,624	3.73
312.03	Boiler Plant Equipment - Aluminum Coal Cars		22 - R3	30	121,206,826.00	35,958,486.00	3,860,437.00	3.18
314	Turbogenerator Units	2026	70 - L0.5	(19)	183,529,903.53	73,901,093	7,574,617	4.13
315	Accessory Electrical Equipment	2026	90 - R1	(19)	72,780,645.79	37,042,355	2,524,920	3.47
316	Miscellaneous Power Plant Equipment	2026	60 - O1	(19)	16,724,382.87	6,756,697	709,709	4.24
	Total Labadie Steam Production Plant				1,012,103,823.02	469,588,067	37,359,917	
<i>Rush Island Steam Production Plant</i>								
311	Structures & Improvements	2026	120 - S0	(18)	52,312,784.76	29,545,640	1,616,216	3.09
312	Boiler Plant Equipment	2026	60 - L0.5	(18)	353,903,249.06	171,795,897	13,356,126	3.77
314	Turbogenerator Units	2026	70 - L0.5	(18)	136,041,230.85	56,053,858	5,482,163	4.03
315	Accessory Electrical Equipment	2026	90 - R1	(18)	32,922,075.69	15,450,157	1,191,349	3.62
316	Miscellaneous Power Plant Equipment	2026	60 - O1	(18)	10,112,325.21	3,736,856	441,801	4.37
	Total Rush Island Steam Production Plant				585,291,665.57	276,582,408	22,087,655	

AmerenUE - Electric

**SCHEDULE 1. ESTIMATED SURVIVOR CURVES, NET SALVAGE PERCENTS, ORIGINAL COST, CALCULATED ANNUAL DEPRECIATION ACCRUALS
AND CALCULATED ACCRUED DEPRECIATION RELATED TO UTILITY PLANT AT DECEMBER 31, 2005**

Depreciable Group		Probable Retirement Year	Survivor Curve	Net Salvage, %	Original Cost at December 31, 2005	Calculated Accrued Depreciation	Calculated Annual Accrual Amount	Rate
(1)		(3)	(3)	(4)	(5)	(6)	(7)	(8)=(7)/(5)
Steam Production Plant, Cont.								
<i>Common</i>								
311	Structures & Improvements	2026	120 - S0	(5)	1,959,205.74	369,071	83,651	4.27
312	Boiler Plant Equipment	2026	60 - L0.5	(5)	37,071,155.96	6,964,094	1,669,540	4.50
315	Accessory Electrical Equipment	2026	90 - R1	(5)	3,129,974.57	573,594	137,138	4.38
316	Miscellaneous Power Plant Equipment	2026	60 - O1	(5)	20,842.80	3,394	989	4.75
Total Common					42,181,179.07	7,910,153	1,891,318	4.48
Total Steam Production Plant					2,694,233,355.78	1,157,639,260	106,774,741	
Nuclear Production Plant								
<i>Callaway Nuclear Production Plant</i>								
321	Structures & Improvements	10-2024	100 - R1	0	892,849,631.74	434,654,823	25,165,774	2.82
322	Reactor Plant Equipment	10-2024	60 - S0	0	957,396,834.63	390,891,119	32,350,836	3.38
323	Turbogenerator Units	10-2024	100 - S0	0	498,999,735.95	208,726,905	15,888,649	3.18
324	Accessory Electrical Equipment	10-2024	80 - R2	0	210,733,334.15	105,299,723	5,775,099	2.74
325	Miscellaneous Power Plant Equipment	10-2024	60 - O1	0	164,519,297.02	59,951,889	6,087,886	3.70
Total Nuclear Production Plant					2,724,498,833.49	1,199,524,459	85,268,244	
Hydraulic Production Plant								
<i>Osage Hydraulic Production Plant</i>								
331	Structures & Improvements	2036	150 - R1.5	(10)	3,750,643.60	2,073,800	69,601	1.86
332	Reservoirs, Dams, & Waterways	2036	180 - R3	(20)	25,597,634.77	17,269,889	446,324	1.74
333	Water Wheels, Turbines, & Generators	2036	130 - S0	(10)	19,301,222.57	7,448,926	470,038	2.44
334	Accessory Electrical Equipment	2036	65 - O1	0	4,112,455.94	1,437,896	103,850	2.53
335	Miscellaneous Power Plant Equipment	2036	60 - O1	0	1,699,726.57	384,782	50,398	2.97
336	Roads, Railroads, & Bridges	2036	SQUARE	0	77,445.00	47,805	970	1.25
Total Osage Hydraulic Production Plant					54,539,128.45	28,663,098	1,141,181	
<i>Keokuk Hydraulic Production Plant</i>								
331	Structures & Improvements	2036	150 - R1.5	(10)	3,791,126.88	1,811,913	79,678	2.10
332	Reservoirs, Dams, & Waterways	2036	180 - R3	(20)	12,170,522.71	7,238,534	243,785	2.00
333	Water Wheels, Turbines, & Generators	2036	130 - S0	(10)	58,830,125.25	11,553,069	1,793,069	3.05
334	Accessory Electrical Equipment	2036	65 - O1	0	9,161,003.79	1,937,515	273,200	2.98
335	Miscellaneous Power Plant Equipment	2036	60 - O1	0	2,630,626.79	585,968	78,292	2.98
336	Roads, Railroads, & Bridges	2036	SQUARE	0	114,926.08	45,598	2,272	1.98
Total Keokuk Hydraulic Production Plant					86,698,331.50	23,172,597	2,470,296	2.85

AmerenUE - Electric

SCHEDULE 1. ESTIMATED SURVIVOR CURVES, NET SALVAGE PERCENTS, ORIGINAL COST, CALCULATED ANNUAL DEPRECIATION ACCRUALS
AND CALCULATED ACCRUED DEPRECIATION RELATED TO UTILITY PLANT AT DECEMBER 31, 2005

Depreciable Group		Probable Retirement Year	Survivor Curve	Net Salvage, %	Original Cost at December 31, 2005	Calculated Accrued Depreciation	Calculated Annual Accrual	
(1)		(3)	(3)	(4)	(5)	(6)	Amount (7)	Rate (8)=(7)/(5)
<i>Taum Sauk Hydraulic Production Plant</i>								
331	Structures & Improvements	2036	150 - R1.5	(10)	5,468,207.72	3,100,747	98,555	1.80
332	Reservoirs, Dams, & Waterways	2036	180 - R3	(20)	27,594,081.56	15,519,625	579,644	2.10
333	Water Wheels, Turbines, & Generators	2036	130 - S0	(10)	37,277,699.18	13,332,408	940,956	2.52
334	Accessory Electrical Equipment	2036	65 - O1	0	4,106,260.74	1,326,931	106,127	2.58
335	Miscellaneous Power Plant Equipment	2036	60 - O1	0	1,620,779.78	297,631	50,340	3.11
336	Roads, Railroads, & Bridges	2036	SQUARE	0	45,570.00	24,729	683	1.50
Total Taum Sauk Hydraulic Production Plant					76,112,598.98	33,602,071	1,776,305	
Total Hydraulic Production Plant					217,350,058.93	85,437,766	5,387,782	
Other Production Plant								
341	Structures & Improvements		35 - SQ	(5)	15,310,060.11	3,498,977	437,537	2.86
342	Fuel Holders, Producers, & Accessories		35 - SQ	(5)	12,123,100.78	2,826,700	360,240	2.97
344	Generators		35 - SQ	(5)	583,555,234.92	87,823,660	17,281,842	2.96
345	Accessory Electrical Equipment		35 - SQ	(5)	26,830,795.65	7,015,500	775,482	2.89
346	Miscellaneous Power Plant Equipment		35 - SQ	(5)	5,376,474.25	804,756	152,018	2.83
Total Other Production Plant					643,195,665.71	101,969,593	19,007,119	
Total Production Plant					6,279,277,913.91	2,544,571,078	216,437,886	
Transmission Plant								
352	Structures & Improvements		60 - R2	(5)	6,219,705.41	2,130,385	109,063	1.75
353	Station Equipment		55 - R2.5	0	178,211,332.16	47,646,322	3,243,446	1.82
354	Towers & Fixtures		65 - R4	(10)	68,198,476.84	34,993,543	1,155,282	1.69
355	Poles & Fixtures		52 - R4	(90)	103,511,061.16	54,341,351	3,776,039	3.65
356	Overhead Conductor & Devices		55 - R4	(25)	112,346,062.05	59,674,339	2,551,275	2.27
359	Roads & Trails		50 - SQ	0	71,789.00	65,879	858	1.20
Total Transmission Plant					468,558,426.62	198,851,819	10,835,963	

AmerenUE - Electric

**SCHEDULE 1. ESTIMATED SURVIVOR CURVES, NET SALVAGE PERCENTS, ORIGINAL COST, CALCULATED ANNUAL DEPRECIATION ACCRUALS
AND CALCULATED ACCRUED DEPRECIATION RELATED TO UTILITY PLANT AT DECEMBER 31, 2005**

Depreciable Group		Probable Retirement Year	Survivor Curve	Net Salvage, %	Original Cost at December 31, 2005	Calculated Accrued Depreciation	Calculated Annual Accrual Amount	Rate
(1)		(3)	(3)	(4)	(5)	(6)	(7)	(8)=(7)/(5)
Distribution Plant								
361	Structures & Improvements		60 - R2.5	(5)	15,759,383.26	4,928,091	276,341	1.75
362	Station Equipment		55 - R2.5	(5)	513,217,383.08	158,604,372	9,340,556	1.82
364	Poles & Fixtures		43 - R3	(135)	653,216,781.90	517,475,456	35,762,595	5.47
365	Overhead Conductors & Devices		47 - R1	(50)	712,573,522.48	253,448,997	22,766,724	3.19
366	Underground Conduit		65 - R3	(50)	164,964,340.73	57,430,805	3,810,676	2.31
367	Underground Conductor & Devices		53 - R2	(25)	447,520,715.19	133,340,363	10,572,677	2.36
368	Line Transformers		45 - L2	0	346,481,166.48	106,949,801	7,691,882	2.22
369.1	Overhead Services		37 - R2.5	(200)	123,917,172.02	144,985,769	10,021,467	8.09
369.2	Underground Services		45 - R3	(80)	118,053,965.91	73,116,397	4,712,626	3.99
370	Meters		28 - L2.5	0	102,314,800.21	33,249,406	3,652,176	3.57
371	Installation On Customers' Premises		20 - O1	0	164,854.00	119,976	6,161	3.74
373	Street Lighting & Signal Systems		33 - L1	(45)	100,172,901.93	42,348,357	4,401,096	4.39
Total Distribution Plant					3,298,356,987.19	1,525,997,790	113,014,977	
General Plant								
390	Structures & Improvements		45 - S0	(5)	164,206,365.17	45,845,094	3,827,261	2.33
391	Office Furniture & Equipment		15 - SQ	0	39,127,355.95	23,963,299	1,864,894	4.77
391.1	Mainframe Computers		5 - SQ	0	422,013.95	422,014	-	0.00
391.2	Personal Computers		5 - SQ	0	1,310,097.52	581,312	254,452	19.42
392	Transportation Equipment		11 - S0	9	84,159,803.74	29,975,313	6,925,535	8.23
393	Stores Equipment		20 - SQ	0	2,065,006.72	1,317,417	76,670	3.71
394	Tools, Shop, & Garage Equipment		20 - SQ	0	10,524,040.25	5,966,057	457,192	4.34
395	Laboratory Equipment		20 - SQ	0	6,819,983.73	3,330,712	305,591	4.48
396	Power Operated Equipment		15 - L2	15	10,465,818.28	4,210,927	593,360	5.67
397	Communications Equipment		15 - SQ	0	127,014,325.86	94,134,744	6,094,641	4.80
398	Miscellaneous Equipment		20 - SQ	0	637,305.10	278,063	30,860	4.84
Total General Plant					446,752,116.27	210,024,952	20,430,456	
TOTAL DEPRECIABLE ELECTRIC PLANT					10,492,945,443.99	<u>\$ 4,479,445,639</u>	<u>\$ 360,719,282</u>	

AmerenUE - Electric

SCHEDULE 1. ESTIMATED SURVIVOR CURVES, NET SALVAGE PERCENTS, ORIGINAL COST, CALCULATED ANNUAL DEPRECIATION ACCRUALS
AND CALCULATED ACCRUED DEPRECIATION RELATED TO UTILITY PLANT AT DECEMBER 31, 2005

Depreciable Group		Probable Retirement Year	Survivor Curve	Net Salvage, %	Original Cost at December 31, 2005	Calculated Accrued Depreciation	Calculated Annual Accrual	
(1)		(3)	(3)	(4)	(5)	(6)	Amount (7)	Rate (8)=(7)/(5)
Accounts Not Studied								
303	Misc. Intangible Plant				10,573,011.00			
310	Land and Land Rights				1,808,944.00			
315	Accessory Elec Equip - Venice				18,216.88			
317	ARO - Steam Production				10,236,537.00			
320	Land & Land Rights				5,430,873.00			
326	ARO - Nuclear Production				99,491,002.00			
330	Land and Land Rights				18,133,499.00			
340	Land & Land Rights				3,932,947.00			
350	Land & Land Rights				29,346,862.00			
360	Land & Land Rights				22,296,934.00			
374	ARO Distribution Plant				337,836.00			
389	Land & Land Rights				10,589,067.00			
399.1	ARO General Plant				320,730.00			
Total Accounts Not Studied					212,516,458.88			
Rounding					15.13			
TOTAL ELECTRIC PLANT					<u>\$ 10,705,461,918.00</u>			

* Curve shown is interim survivor curve.

AmerenUE - Electric

**SCHEDULE 2. COMPARISON OF CALCULATED ACCRUED DEPRECIATION AND BOOK DEPRECIATION RESERVE
AT DECEMBER 31, 2005 AND CALCULATION OF ANNUAL AMORTIZATION OF THE RESERVE VARIANCE
BASED ON A COMPOSITE REMAINING LIFE PERIOD**

Depreciable Group		Original Cost at December 31, 2005	Book Reserve	Calculated Accrued Depreciation	Reserve Variance	Remaining Life	Annual Amortization True Up
(1)		(2)	(3)	(4)	(5) = (4) - (3)	(6)	(7) = (5) / (6)
Depreciable Plant							
Steam Production Plant							
<i>Meramec Steam Production Plant</i>							
311	Structures & Improvements	\$ 36,285,697.23	\$ 25,263,302	\$ 20,347,255	\$ (4,916,047)	20.0	\$ (245,802)
312	Boiler Plant Equipment	403,333,320.55	106,475,863	135,450,335	28,974,472	18.8	1,541,195
314	Turbogenerator Units	81,963,286.32	48,578,106	35,962,414	(12,615,692)	19.3	(653,663)
315	Accessory Electrical Equipment	36,268,697.91	20,649,350	15,905,980	(4,743,370)	19.7	(240,780)
316	Miscellaneous Power Plant Equipment	13,521,141.59	4,171,242	4,640,981	469,739	18.6	25,255
	Total Meramec Steam Production Plant	571,372,143.60	205,137,863	212,306,965	7,169,102		426,205
<i>Sioux Steam Production Plant</i>							
311	Structures & Improvements	25,194,894.19	14,050,331	13,855,897	(194,434)	19.9	(9,771)
312	Boiler Plant Equipment	325,939,981.79	102,713,609	132,238,423	29,524,814	18.6	1,587,356
314	Turbogenerator Units	89,835,325.54	28,261,696	30,210,407	1,948,711	19.2	101,495
315	Accessory Electrical Equipment	34,600,609.91	11,833,776	11,890,004	56,228	19.7	2,854
316	Miscellaneous Power Plant Equipment	7,713,733.09	2,339,741	3,056,936	717,195	18.5	38,767
	Total Sioux Steam Production Plant	483,284,544.52	159,199,153	191,251,667	32,052,514		1,720,702
<i>Labadie Steam Production Plant</i>							
311	Structures & Improvements	61,791,585.26	34,038,755	34,228,484	189,729	19.9	9,534
312	Boiler Plant Equipment	556,070,479.57	301,066,755	281,700,952	(19,365,803)	18.4	(1,052,489)
312.03	Boiler Plant Equipment - Aluminum Coal Cars	121,206,826.00	38,100,712	35,958,486	(2,142,226)	12.7	(168,679)
314	Turbogenerator Units	183,529,903.53	67,328,387	73,901,093	6,572,706	19.1	344,121
315	Accessory Electrical Equipment	72,780,645.79	38,251,100	37,042,355	(1,208,745)	19.6	(61,671)
316	Miscellaneous Power Plant Equipment	16,724,382.87	7,341,846	6,756,697	(585,149)	18.5	(31,630)
	Total Labadie Steam Production Plant	1,012,103,823.02	486,127,555	469,588,067	(16,539,488)		(960,814)

AmerenUE - Electric

**SCHEDULE 2. COMPARISON OF CALCULATED ACCRUED DEPRECIATION AND BOOK DEPRECIATION RESERVE
AT DECEMBER 31, 2005 AND CALCULATION OF ANNUAL AMORTIZATION OF THE RESERVE VARIANCE
BASED ON A COMPOSITE REMAINING LIFE PERIOD**

	Depreciable Group	Original Cost at December 31, 2005	Book Reserve	Calculated Accrued Depreciation	Reserve Variance	Remaining Life	Annual Amortization True Up
	(1)	(2)	(3)	(4)	(5) = (4) - (3)	(6)	(7) = (5) / (6)
	Steam Production Plant, Cont.						
	<i>Rush Island Steam Production Plant</i>						
311	Structures & Improvements	52,312,784.76	31,645,884	29,545,640	(2,100,244)	19.9	(105,540)
312	Boiler Plant Equipment	353,903,249.06	196,980,361	171,795,897	(25,184,464)	18.5	(1,361,322)
314	Turbogenerator Units	136,041,230.85	53,484,413	56,053,858	2,569,445	19.0	135,234
315	Accessory Electrical Equipment	32,922,075.69	16,492,597	15,450,157	(1,042,440)	19.7	(52,916)
316	Miscellaneous Power Plant Equipment	10,112,325.21	4,266,116	3,736,856	(529,260)	18.6	(28,455)
	Total Rush Island Steam Production Plant	585,291,665.57	302,869,371	276,582,408	(26,286,963)		(1,412,999)
	<i>Common</i>						
311	Structures & Improvements	1,959,205.74	219,563	369,071	149,508	20.2	7,401
312	Boiler Plant Equipment	37,071,155.96	4,537,148	6,964,094	2,426,946	19.2	126,403
315	Accessory Electrical Equipment	3,129,974.57	342,692	573,594	230,902	19.8	11,662
316	Miscellaneous Power Plant Equipment	20,842.80	2,438	3,394	956	18.7	51
	Total Common	42,181,179.07	5,101,841	7,910,153	2,808,312		145,518
	Total Steam Production Plant	2,694,233,355.78	1,158,435,783	1,157,639,260	(796,523)		(81,389)
	Nuclear Production Plant						
	<i>Callaway Nuclear Production Plant</i>						
321	Structures & Improvements	892,849,631.74	440,030,469	434,654,823	(5,375,646)	18.2	(295,365)
322	Reactor Plant Equipment	957,396,834.63	284,736,650	390,891,119	106,154,469	17.4	6,100,832
323	Turbogenerator Units	498,999,735.95	185,853,221	208,726,905	22,873,684	18.3	1,249,928
324	Accessory Electrical Equipment	210,733,334.15	108,252,859	105,299,723	(2,953,136)	18.3	(161,374)
325	Miscellaneous Power Plant Equipment	164,519,297.02	32,314,189	59,951,889	27,637,700	17.2	1,606,843
	Total Nuclear Production Plant	2,724,498,833.49	1,051,187,388	1,199,524,459	148,337,071		8,500,864

AmerenUE - Electric

**SCHEDULE 2. COMPARISON OF CALCULATED ACCRUED DEPRECIATION AND BOOK DEPRECIATION RESERVE
AT DECEMBER 31, 2005 AND CALCULATION OF ANNUAL AMORTIZATION OF THE RESERVE VARIANCE
BASED ON A COMPOSITE REMAINING LIFE PERIOD**

Depreciable Group	Original Cost at December 31, 2005	Book Reserve	Calculated Accrued Depreciation	Reserve Variance	Remaining Life	Annual Amortization True Up
(1)	(2)	(3)	(4)	(5) = (4) - (3)	(6)	(7) = (5) / (6)
Hydraulic Production Plant						
<i>Osage Hydraulic Production Plant</i>						
331 Structures & Improvements	3,750,643.60	1,323,513	2,073,800	750,287	29.3	25,607
332 Reservoirs, Dams, & Waterways	25,597,634.77	13,601,792	17,269,889	3,668,097	30.1	121,864
333 Water Wheels, Turbines, & Generators	19,301,222.57	6,980,750	7,448,926	468,176	29.3	15,979
334 Accessory Electrical Equipment	4,112,455.94	1,373,647	1,437,896	64,249	25.7	2,500
335 Miscellaneous Power Plant Equipment	1,699,726.57	364,885	384,782	19,897	26.1	762
336 Roads, Railroads, & Bridges	77,445.00	115,104	47,805	(67,299)	1.0	(67,299)
Total Osage Hydraulic Production Plant	54,539,128.45	23,759,691	28,663,098	4,903,407		99,413
<i>Keokuk Hydraulic Production Plant</i>						
331 Structures & Improvements	3,791,126.88	1,354,660	1,811,913	457,253	29.5	15,500
332 Reservoirs, Dams, & Waterways	12,170,522.71	5,716,963	7,238,534	1,521,571	30.1	50,551
333 Water Wheels, Turbines, & Generators	58,830,125.25	5,533,101	11,553,069	6,019,968	29.6	203,377
334 Accessory Electrical Equipment	9,161,003.79	788,470	1,937,515	1,149,045	26.2	43,857
335 Miscellaneous Power Plant Equipment	2,630,626.79	660,867	585,968	(74,899)	26.2	(2,859)
336 Roads, Railroads, & Bridges	114,926.08	54,102	45,598	(8,504)	30.5	(279)
Total Keokuk Hydraulic Production Plant	86,698,331.50	14,108,163	23,172,597	9,064,434		310,147
<i>Taum Sauk Hydraulic Production Plant</i>						
331 Structures & Improvements	5,468,207.72	1,645,912	3,100,747	1,454,835	29.6	49,150
332 Reservoirs, Dams, & Waterways	27,594,081.56	9,785,917	15,519,625	5,733,708	30.3	189,231
333 Water Wheels, Turbines, & Generators	37,277,699.18	7,479,328	13,332,408	5,853,080	29.3	199,764
334 Accessory Electrical Equipment	4,106,260.74	1,129,100	1,326,931	197,831	26.1	7,580
335 Miscellaneous Power Plant Equipment	1,620,779.78	509,509	297,631	(211,878)	26.4	(8,026)
336 Roads, Railroads, & Bridges	45,570.00	56,387	24,729	(31,658)	1.0	(31,658)
Total Taum Sauk Hydraulic Production Plant	76,112,598.98	20,606,153	33,602,071	12,995,918		406,041
Total Hydraulic Production Plant	217,350,058.93	58,474,007	85,437,766	26,963,759		815,601

AmerenUE - Electric

**SCHEDULE 2. COMPARISON OF CALCULATED ACCRUED DEPRECIATION AND BOOK DEPRECIATION RESERVE
AT DECEMBER 31, 2005 AND CALCULATION OF ANNUAL AMORTIZATION OF THE RESERVE VARIANCE
BASED ON A COMPOSITE REMAINING LIFE PERIOD**

	Depreciable Group	Original Cost at December 31, 2005	Book Reserve	Calculated Accrued Depreciation	Reserve Variance	Remaining Life	Annual Amortization True Up
	(1)	(2)	(3)	(4)	(5) = (4) - (3)	(6)	(7) = (5) / (6)
	Other Production Plant						
341	Structures & Improvements	15,310,060.11	5,265,826	3,498,977	(1,766,849)	31.2	(56,630)
342	Fuel Holders, Producers, & Accessories	12,123,100.78	3,014,438	2,826,700	(187,738)	28.9	(6,496)
344	Generators	583,555,234.92	109,426,490	87,823,660	(21,602,830)	31.8	(679,334)
345	Accessory Electrical Equipment	26,830,795.65	7,644,957	7,015,500	(629,457)	29.3	(21,483)
346	Miscellaneous Power Plant Equipment	5,376,474.25	959,166	804,756	(154,410)	32.7	(4,722)
	Total Other Production Plant	643,195,665.71	126,310,877	101,969,593	(24,341,284)		(768,665)
	Total Production Plant	6,279,277,913.91	2,394,408,055	2,544,571,078	150,163,023		8,466,411
	Transmission Plant						
352	Structures & Improvements	6,219,705.41	2,050,542	2,130,385	79,843	40.1	1,991
353	Station Equipment	178,211,332.16	57,763,437	47,646,322	(10,117,115)	41.9	(241,459)
354	Towers & Fixtures	68,198,476.84	41,274,010	34,993,543	(6,280,467)	37.1	(169,285)
355	Poles & Fixtures	103,511,061.16	42,267,580	54,341,351	12,073,771	35.4	341,067
356	Overhead Conductor & Devices	112,346,062.05	43,131,874	59,674,339	16,542,465	27.2	608,179
359	Roads & Trails	71,789.00	76,265	65,879	(10,386)	1.0	(10,386)
	Total Transmission Plant	468,558,426.62	186,563,708	198,851,819	12,288,111		530,108

AmerenUE - Electric

**SCHEDULE 2. COMPARISON OF CALCULATED ACCRUED DEPRECIATION AND BOOK DEPRECIATION RESERVE
AT DECEMBER 31, 2005 AND CALCULATION OF ANNUAL AMORTIZATION OF THE RESERVE VARIANCE
BASED ON A COMPOSITE REMAINING LIFE PERIOD**

	Depreciable Group	Original Cost at December 31, 2005	Book Reserve	Calculated Accrued Depreciation	Reserve Variance	Remaining Life	Annual Amortization True Up
	(1)	(2)	(3)	(4)	(5) = (4) - (3)	(6)	(7) = (5) / (6)
	Distribution Plant						
361	Structures & Improvements	15,759,383.26	4,953,060	4,928,091	(24,969)	42.5	(588)
362	Station Equipment	513,217,383.08	159,407,965	158,604,372	(803,593)	42.8	(18,776)
364	Poles & Fixtures	653,216,781.90	520,097,324	517,475,456	(2,621,868)	29.6	(88,577)
365	Overhead Conductors & Devices	712,573,522.48	254,733,135	253,448,997	(1,284,138)	35.8	(35,870)
366	Underground Conduit	164,964,340.73	57,721,787	57,430,805	(290,982)	48.0	(6,062)
367	Underground Conductor & Devices	447,520,715.19	134,015,952	133,340,363	(675,589)	39.6	(17,060)
368	Line Transformers	346,481,166.48	107,491,678	106,949,801	(541,877)	31.3	(17,312)
369.1	Overhead Services	123,917,172.02	145,720,361	144,985,769	(734,592)	22.2	(33,090)
369.2	Underground Services	118,053,965.91	73,486,852	73,116,397	(370,455)	26.3	(14,086)
370	Meters	102,314,800.21	33,417,869	33,249,406	(168,463)	19.4	(8,684)
371	Installation On Customers' Premises	164,854.00	120,584	119,976	(608)	3.4	(179)
373	Street Lighting & Signal Systems	100,172,901.93	42,562,921	42,348,357	(214,564)	25.7	(8,349)
	Total Distribution Plant	3,298,356,987.19	1,533,729,488	1,525,997,790	(7,731,698)		(248,631)
	General Plant						
390	Structures & Improvements	164,206,365.17	46,077,375	45,845,094	(232,281)	33.1	(7,018)
391	Office Furniture & Equipment	39,127,355.95	24,084,713	23,963,299	(121,414)	8.2	(14,807)
391.1	Mainframe Computers	422,013.95	422,014	422,014	-	-	-
391.2	Personal Computers	1,310,097.52	584,257	581,312	(2,945)	1.6	(1,841)
392	Transportation Equipment	84,159,803.74	30,127,187	29,975,313	(151,874)	8.9	(17,064)
393	Stores Equipment	2,065,006.72	1,324,092	1,317,417	(6,675)	6.0	(1,113)
394	Tools, Shop, & Garage Equipment	10,524,040.25	5,996,285	5,966,057	(30,228)	6.6	(4,580)
395	Laboratory Equipment	6,819,983.73	3,347,588	3,330,712	(16,876)	6.0	(2,813)
396	Power Operated Equipment	10,465,818.28	4,232,262	4,210,927	(21,335)	10.2	(2,092)
397	Communications Equipment	127,014,325.86	94,611,692	94,134,744	(476,948)	2.9	(164,465)
398	Miscellaneous Equipment	637,305.10	279,472	278,063	(1,409)	11.7	(120)
	Total General Plant	446,752,116.27	211,086,937	210,024,952	(1,061,985)		(215,911)
	TOTAL DEPRECIABLE ELECTRIC PLANT	10,492,945,443.99	4,325,788,188	<u>\$ 4,479,445,639</u>	<u>\$ 153,657,451</u>		<u>\$ 8,531,976</u>

AmerenUE - Electric

**SCHEDULE 2. COMPARISON OF CALCULATED ACCRUED DEPRECIATION AND BOOK DEPRECIATION RESERVE
AT DECEMBER 31, 2005 AND CALCULATION OF ANNUAL AMORTIZATION OF THE RESERVE VARIANCE
BASED ON A COMPOSITE REMAINING LIFE PERIOD**

	Depreciable Group	Original Cost at December 31, 2005	Book Reserve	Calculated Accrued Depreciation	Reserve Variance	Remaining Life	Annual Amortization True Up
	(1)	(2)	(3)	(4)	(5) = (4) - (3)	(6)	(7) = (5) / (6)
	Accounts Not Studied						
303	Misc. Intangible Plant	10,573,011.00	1,816,932				
310	Land and Land Rights	1,808,944.00	0				
311	Structures & Impvmts -Venice	-	(4,087,670)				
312	Boiler Plant Equip -Venice	-	1,908,870				
314	Turbogenerator Units - Venice	-	551,400				
315	Accessory Elec Equip - Venice	18,216.88	(236,507)				
316	Misc Power Plant Equip - Venice	-	(118,122)				
317	ARO - Steam Production	10,236,537.00	5,601,837				
320	Land & Land Rights	5,430,873.00	0				
326	ARO - Nuclear Production	99,491,002.00	74,646,654				
330	Land and Land Rights	18,133,499.00	0				
340	Land & Land Rights	3,932,947.00	0				
350	Land & Land Rights	29,346,862.00	0				
360	Land & Land Rights	22,296,934.00	369,053				
374	ARO Distribution Plant	337,836.00	0				
389	Land & Land Rights	10,589,067.00	(17)				
399.1	ARO General Plant	320,730.00	134,326				
	Total Accounts Not Studied	212,516,458.88	80,586,756				
	Rounding	15.13	(1)				
	TOTAL ELECTRIC PLANT	<u>\$ 10,705,461,918.00</u>	<u>\$ 4,406,374,943</u>				

AmerenUE - Electric

SCHEDULE 3. CALCULATION OF TOTAL ANNUAL DEPRECIATION INCLUDING AMORTIZATIONS OF THE RESERVE VARIANCE
AT DECEMBER 31, 2005

Depreciable Group (1)	Original Cost at December 31, 2005 (2)	Annual Accrual Amount (3)	Reserve Variance Amortization (4)	Total Annual Depreciation (5)	Total Annual Depreciation Rate (6) = (5) / (2)
Depreciable Plant					
Steam Production Plant					
<i>Meramec Steam Production Plant</i>					
311 Structures & Improvements	\$ 36,285,697.23	\$ 1,146,007	\$ (245,802)	\$ 900,205	2.48
312 Boiler Plant Equipment	403,333,320.55	18,257,079	1,541,195	19,798,274	4.91
314 Turbogenerator Units	81,963,286.32	3,240,808	(653,663)	2,587,145	3.16
315 Accessory Electrical Equipment	36,268,697.91	1,387,354	(240,780)	1,146,574	3.16
316 Miscellaneous Power Plant Equipment	13,521,141.59	616,243	25,255	641,498	4.74
Total Meramec Steam Production Plant	571,372,143.60	24,647,491	426,205	25,073,696	4.39
<i>Sioux Steam Production Plant</i>					
311 Structures & Improvements	25,194,894.19	834,399	(9,771)	824,628	3.27
312 Boiler Plant Equipment	325,939,981.79	14,016,325	1,587,356	15,603,681	4.79
314 Turbogenerator Units	89,835,325.54	4,079,134	101,495	4,180,629	4.65
315 Accessory Electrical Equipment	34,600,609.91	1,520,015	2,854	1,522,869	4.40
316 Miscellaneous Power Plant Equipment	7,713,733.09	338,487	38,767	377,254	4.89
Total Sioux Steam Production Plant	483,284,544.52	20,788,360	1,720,702	22,509,062	4.66
<i>Labadie Steam Production Plant</i>					
311 Structures & Improvements	61,791,585.26	1,973,610	9,534	1,983,144	3.21
312 Boiler Plant Equipment	556,070,479.57	20,716,624	(1,052,489)	19,664,135	3.54
312.03 Boiler Plant Equipment - Aluminum Coal Cars	121,206,826.00	3,860,437	(168,679)	3,691,758	3.05
314 Turbogenerator Units	183,529,903.53	7,574,617	344,121	7,918,738	4.31
315 Accessory Electrical Equipment	72,780,645.79	2,524,920	(61,671)	2,463,249	3.38
316 Miscellaneous Power Plant Equipment	16,724,382.87	709,709	(31,630)	678,079	4.05
Total Labadie Steam Production Plant	1,012,103,823.02	37,359,917	(960,814)	36,399,103	3.60
<i>Rush Island Steam Production Plant</i>					
311 Structures & Improvements	52,312,784.76	1,616,216	(105,540)	1,510,676	2.89
312 Boiler Plant Equipment	353,903,249.06	13,356,126	(1,361,322)	11,994,804	3.39
314 Turbogenerator Units	136,041,230.85	5,482,163	135,234	5,617,397	4.13
315 Accessory Electrical Equipment	32,922,075.69	1,191,349	(52,916)	1,138,433	3.46
316 Miscellaneous Power Plant Equipment	10,112,325.21	441,801	(28,455)	413,346	4.09
Total Rush Island Steam Production Plant	585,291,665.57	22,087,655	(1,412,999)	20,674,656	3.53
<i>Common</i>					
311 Structures & Improvements	1,959,205.74	83,651	7,401	91,052	4.65
312 Boiler Plant Equipment	37,071,155.96	1,669,540	126,403	1,795,943	4.84
315 Accessory Electrical Equipment	3,129,974.57	137,138	11,662	148,800	4.75
316 Miscellaneous Power Plant Equipment	20,842.80	989	51	1,040	4.99
Total Common	42,181,179.07	1,891,318	145,518	2,036,836	4.83
Total Steam Production Plant	2,694,233,355.78	106,774,741	(81,389)	106,693,352	3.96

AmerenUE - Electric

SCHEDULE 3. CALCULATION OF TOTAL ANNUAL DEPRECIATION INCLUDING AMORTIZATIONS OF THE RESERVE VARIANCE
AT DECEMBER 31, 2005

Depreciable Group	Original Cost at December 31, 2005	Annual Accrual Amount	Reserve Variance Amortization	Total Annual Depreciation	Total Annual Depreciation Rate (6) = (5) / (2)
(1)	(2)	(3)	(4)	(5)	(6)
Nuclear Production Plant					
<i>Callaway Nuclear Production Plant</i>					
321 Structures & Improvements	892,849,631.74	25,165,774	(295,365)	24,870,409	2.79
322 Reactor Plant Equipment	957,396,834.63	32,350,836	6,100,832	38,451,668	4.02
323 Turbogenerator Units	498,999,735.95	15,888,649	1,249,928	17,138,577	3.43
324 Accessory Electrical Equipment	210,733,334.15	5,775,099	(161,374)	5,613,725	2.66
325 Miscellaneous Power Plant Equipment	164,519,297.02	6,087,886	1,606,843	7,694,729	4.68
Total Nuclear Production Plant	2,724,498,833.49	85,268,244	8,500,864	93,769,108	3.44
Hydraulic Production Plant					
<i>Osage Hydraulic Production Plant</i>					
331 Structures & Improvements	3,750,643.60	69,601	25,607	95,208	2.54
332 Reservoirs, Dams, & Waterways	25,597,634.77	446,324	121,864	568,188	2.22
333 Water Wheels, Turbines, & Generators	19,301,222.57	470,038	15,979	486,017	2.52
334 Accessory Electrical Equipment	4,112,455.94	103,850	2,500	106,350	2.59
335 Miscellaneous Power Plant Equipment	1,699,726.57	50,398	762	51,160	3.01
336 Roads, Railroads, & Bridges	77,445.00	970	(67,299)	(66,329)	-85.65
Total Osage Hydraulic Production Plant	54,539,128.45	1,141,181	99,413	1,240,594	2.27
<i>Keokuk Hydraulic Production Plant</i>					
331 Structures & Improvements	3,791,126.88	79,678	15,500	95,178	2.51
332 Reservoirs, Dams, & Waterways	12,170,522.71	243,785	50,551	294,336	2.42
333 Water Wheels, Turbines, & Generators	58,830,125.25	1,793,069	203,377	1,996,446	3.39
334 Accessory Electrical Equipment	9,161,003.79	273,200	43,857	317,057	3.46
335 Miscellaneous Power Plant Equipment	2,630,626.79	78,292	(2,859)	75,433	2.87
336 Roads, Railroads, & Bridges	114,926.08	2,272	(279)	1,993	1.73
Total Keokuk Hydraulic Production Plant	86,698,331.50	2,470,296	310,147	2,780,443	3.21
<i>Taum Sauk Hydraulic Production Plant</i>					
331 Structures & Improvements	5,468,207.72	98,555	49,150	147,705	2.70
332 Reservoirs, Dams, & Waterways	27,594,081.56	579,644	189,231	768,875	2.79
333 Water Wheels, Turbines, & Generators	37,277,699.18	940,956	199,764	1,140,720	3.06
334 Accessory Electrical Equipment	4,106,260.74	106,127	7,580	113,707	2.77
335 Miscellaneous Power Plant Equipment	1,620,779.78	50,340	(8,026)	42,314	2.61
336 Roads, Railroads, & Bridges	45,570.00	683	(31,658)	(30,975)	-67.97
Total Taum Sauk Hydraulic Production Plant	76,112,598.98	1,776,305	406,041	2,182,346	2.87
Total Hydraulic Production Plant	217,350,058.93	5,387,782	815,601	6,203,383	2.85
Other Production Plant					
341 Structures & Improvements	15,310,060.11	437,537	(56,630)	380,907	2.49
342 Fuel Holders, Producers, & Accessories	12,123,100.78	360,240	(6,496)	353,744	2.92
344 Generators	583,555,234.92	17,281,842	(679,334)	16,602,508	2.85
345 Accessory Electrical Equipment	26,830,795.65	775,482	(21,483)	753,999	2.81
346 Miscellaneous Power Plant Equipment	5,376,474.25	152,018	(4,722)	147,296	2.74
Total Other Production Plant	643,195,665.71	19,007,119	(768,665)	18,238,454	2.84
Total Production Plant	6,279,277,913.91	216,437,886	8,466,411	224,904,297	3.58

AmerenUE - Electric

SCHEDULE 3. CALCULATION OF TOTAL ANNUAL DEPRECIATION INCLUDING AMORTIZATIONS OF THE RESERVE VARIANCE
AT DECEMBER 31, 2005

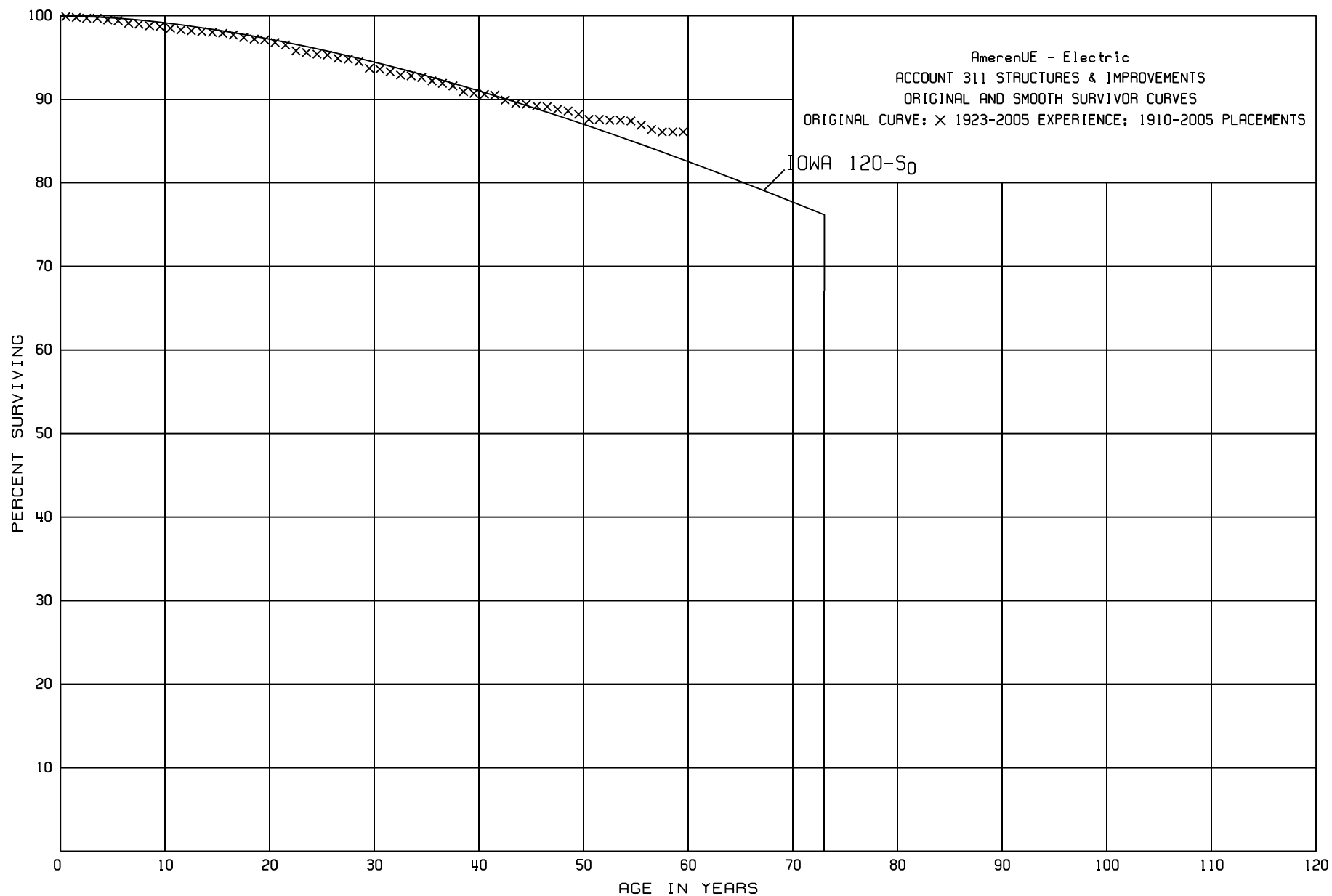
Depreciable Group		Original Cost at December 31, 2005	Annual Accrual Amount	Reserve Variance Amortization	Total Annual Depreciation	Total Annual Depreciation Rate (6) = (5) / (2)
(1)		(2)	(3)	(4)	(5)	(6)
Transmission Plant						
352	Structures & Improvements	6,219,705.41	109,063	1,991	111,054	1.79
353	Station Equipment	178,211,332.16	3,243,446	(241,459)	3,001,987	1.68
354	Towers & Fixtures	68,198,476.84	1,155,282	(169,285)	985,997	1.45
355	Poles & Fixtures	103,511,061.16	3,776,039	341,067	4,117,106	3.98
356	Overhead Conductor & Devices	112,346,062.05	2,551,275	608,179	3,159,454	2.81
359	Roads & Trails	71,789.00	858	(10,386)	(9,528)	-13.27
Total Transmission Plant		468,558,426.62	10,835,963	530,108	11,366,071	2.43
Distribution Plant						
361	Structures & Improvements	15,759,383.26	276,341	(588)	275,753	1.75
362	Station Equipment	513,217,383.08	9,340,556	(18,776)	9,321,780	1.82
364	Poles & Fixtures	653,216,781.90	35,762,595	(88,577)	35,674,018	5.46
365	Overhead Conductors & Devices	712,573,522.48	22,766,724	(35,870)	22,730,854	3.19
366	Underground Conduit	164,964,340.73	3,810,676	(6,062)	3,804,614	2.31
367	Underground Conductor & Devices	447,520,715.19	10,572,677	(17,060)	10,555,617	2.36
368	Line Transformers	346,481,166.48	7,691,882	(17,312)	7,674,570	2.22
369.1	Overhead Services	123,917,172.02	10,021,467	(33,090)	9,988,377	8.06
369.2	Underground Services	118,053,965.91	4,712,626	(14,086)	4,698,540	3.98
370	Meters	102,314,800.21	3,652,176	(8,684)	3,643,492	3.56
371	Installation On Customers' Premises	164,854.00	6,161	(179)	5,982	3.63
373	Street Lighting & Signal Systems	100,172,901.93	4,401,096	(8,349)	4,392,747	4.39
Total Distribution Plant		3,298,356,987.19	113,014,977	(248,631)	112,766,346	3.42

AmerenUE - Electric

SCHEDULE 3. CALCULATION OF TOTAL ANNUAL DEPRECIATION INCLUDING AMORTIZATIONS OF THE RESERVE VARIANCE
AT DECEMBER 31, 2005

	Depreciable Group	Original Cost at December 31, 2005	Annual Accrual Amount	Reserve Variance Amortization	Total Annual Depreciation	Total Annual Depreciation Rate (6) = (5) / (2)
	(1)	(2)	(3)	(4)	(5)	
	General Plant					
390	Structures & Improvements	164,206,365.17	3,827,261	(7,018)	3,820,243	2.33
391	Office Furniture & Equipment	39,127,355.95	1,864,894	(14,807)	1,850,087	4.73
391.1	Mainframe Computers	422,013.95	-	-	-	-
391.2	Personal Computers	1,310,097.52	254,452	(1,841)	252,611	19.28
392	Transportation Equipment	84,159,803.74	6,925,535	(17,064)	6,908,471	8.21
393	Stores Equipment	2,065,006.72	76,670	(1,113)	75,558	3.66
394	Tools, Shop, & Garage Equipment	10,524,040.25	457,192	(4,580)	452,612	4.30
395	Laboratory Equipment	6,819,983.73	305,591	(2,813)	302,778	4.44
396	Power Operated Equipment	10,465,818.28	593,360	(2,092)	591,268	5.65
397	Communications Equipment	127,014,325.86	6,094,641	(164,465)	5,930,176	4.67
398	Miscellaneous Equipment	637,305.10	30,860	(120)	30,740	4.82
	Total General Plant	446,752,116.27	20,430,456	(215,911)	20,214,545	4.52
	TOTAL DEPRECIABLE ELECTRIC PLANT	10,492,945,443.99	\$ 360,719,282	\$ 8,531,976	\$ 369,251,258	3.52
	Accounts Not Studied					
303	Misc. Intangible Plant	10,573,011.00				
310	Land and Land Rights	1,808,944.00				
315	Accessory Elec Equip - Venice	18,216.88				
317	ARO - Steam Production	10,236,537.00				
320	Land & Land Rights	5,430,873.00				
326	ARO - Nuclear Production	99,491,002.00				
330	Land and Land Rights	18,133,499.00				
340	Land & Land Rights	3,932,947.00				
350	Land & Land Rights	29,346,862.00				
360	Land & Land Rights	22,296,934.00				
374	ARO Distribution Plant	337,836.00				
389	Land & Land Rights	10,589,067.00				
399.1	ARO General Plant	320,730.00				
	Total Accounts Not Studied	212,516,458.88				
	Rounding	15.13				
	TOTAL ELECTRIC PLANT	\$ 10,705,461,918.00				

APPENDIX A - SERVICE LIFE STATISTICS



AmerenUE - Electric

ACCOUNT 311 STRUCTURES & IMPROVEMENTS

ORIGINAL LIFE TABLE

PLACEMENT BAND 1910-2005			EXPERIENCE BAND 1923-2005		
AGE AT BEGIN OF INTERVAL	EXPOSURES AT BEGINNING OF AGE INTERVAL	RETIREMENTS DURING AGE INTERVAL	RETMT RATIO	SURV RATIO	PCT SURV BEGIN OF INTERVAL
0.0	223,628,744	38,151	0.0002	0.9998	100.00
0.5	218,389,917	329,583	0.0015	0.9985	99.98
1.5	218,688,808	186,376	0.0009	0.9991	99.83
2.5	213,449,986	161,754	0.0008	0.9992	99.74
3.5	207,080,624	411,928	0.0020	0.9980	99.66
4.5	195,376,650	139,646	0.0007	0.9993	99.46
5.5	194,832,613	627,488	0.0032	0.9968	99.39
6.5	193,311,809	161,545	0.0008	0.9992	99.07
7.5	192,475,715	403,725	0.0021	0.9979	98.99
8.5	189,073,470	185,192	0.0010	0.9990	98.78
9.5	181,838,015	303,486	0.0017	0.9983	98.68
10.5	178,950,237	418,429	0.0023	0.9977	98.51
11.5	175,123,051	98,064	0.0006	0.9994	98.28
12.5	172,953,188	240,854	0.0014	0.9986	98.22
13.5	169,340,044	116,833	0.0007	0.9993	98.08
14.5	165,435,798	229,026	0.0014	0.9986	98.01
15.5	159,000,773	253,356	0.0016	0.9984	97.87
16.5	156,666,296	445,786	0.0028	0.9972	97.71
17.5	154,548,843	382,559	0.0025	0.9975	97.44
18.5	152,820,734	112,596	0.0007	0.9993	97.20
19.5	151,533,180	533,363	0.0035	0.9965	97.13
20.5	149,878,118	447,321	0.0030	0.9970	96.79
21.5	148,472,641	1,032,103	0.0070	0.9930	96.50
22.5	146,149,625	395,853	0.0027	0.9973	95.82
23.5	144,894,779	218,232	0.0015	0.9985	95.56
24.5	143,455,519	161,962	0.0011	0.9989	95.42
25.5	133,293,918	553,035	0.0041	0.9959	95.32
26.5	132,229,756	250,652	0.0019	0.9981	94.93
27.5	131,518,572	301,650	0.0023	0.9977	94.75
28.5	121,836,279	1,059,721	0.0087	0.9913	94.53
29.5	90,249,008	83,620	0.0009	0.9991	93.71
30.5	90,108,203	282,125	0.0031	0.9969	93.63
31.5	89,712,198	387,885	0.0043	0.9957	93.34
32.5	83,576,809	139,075	0.0017	0.9983	92.94
33.5	76,216,997	179,127	0.0024	0.9976	92.78
34.5	70,297,155	306,264	0.0044	0.9956	92.56
35.5	59,364,600	166,568	0.0028	0.9972	92.15
36.5	59,125,331	201,514	0.0034	0.9966	91.89
37.5	54,702,712	387,332	0.0071	0.9929	91.58
38.5	48,359,375	135,918	0.0028	0.9972	90.93

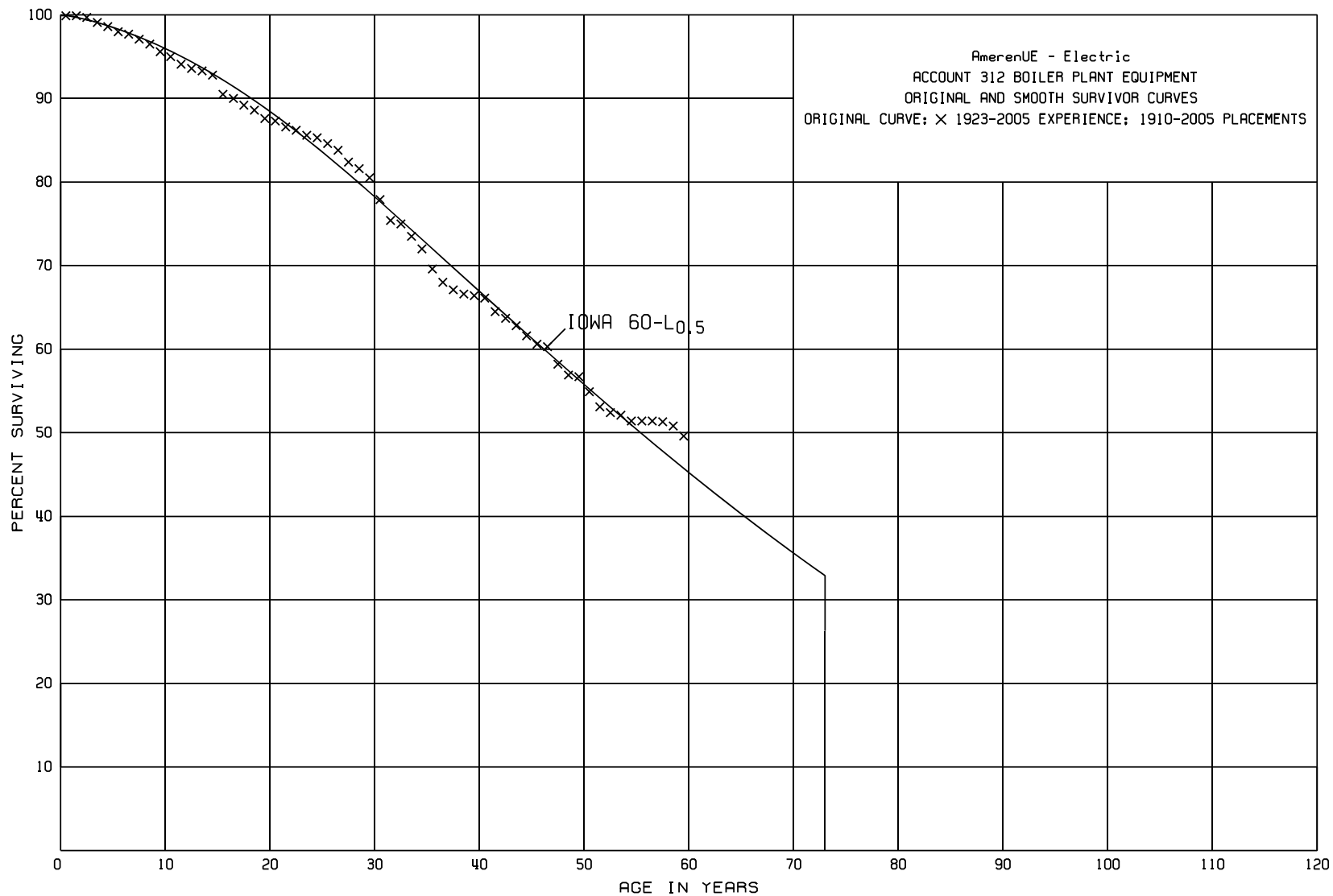
AmerenUE - Electric

ACCOUNT 311 STRUCTURES & IMPROVEMENTS

ORIGINAL LIFE TABLE, CONT.

PLACEMENT BAND 1910-2005			EXPERIENCE BAND 1923-2005		
AGE AT BEGIN OF INTERVAL	EXPOSURES AT BEGINNING OF AGE INTERVAL	RETIREMENTS DURING AGE INTERVAL	RETMT RATIO	SURV RATIO	PCT SURV BEGIN OF INTERVAL
39.5	48,129,109	28,027	0.0006	0.9994	90.68
40.5	47,614,431	68,525	0.0014	0.9986	90.63
41.5	47,457,024	341,025	0.0072	0.9928	90.50
42.5	47,102,754	207,534	0.0044	0.9956	89.85
43.5	46,871,866	49,679	0.0011	0.9989	89.45
44.5	42,332,453	71,954	0.0017	0.9983	89.35
45.5	42,224,780	40,610	0.0010	0.9990	89.20
46.5	36,883,385	138,245	0.0037	0.9963	89.11
47.5	36,711,549	80,422	0.0022	0.9978	88.78
48.5	36,154,455	167,239	0.0046	0.9954	88.58
49.5	35,530,414	241,198	0.0068	0.9932	88.17
50.5	26,877,281	1,690	0.0001	0.9999	87.57
51.5	25,748,911	5,945	0.0002	0.9998	87.56
52.5	23,104,689	4,857	0.0002	0.9998	87.54
53.5	17,801,198	19,013	0.0011	0.9989	87.52
54.5	11,434,748	72,861	0.0064	0.9936	87.42
55.5	9,807,752	56,706	0.0058	0.9942	86.86
56.5	8,536,830	27,631	0.0032	0.9968	86.36
57.5	8,221,240		0.0000	1.0000	86.08
58.5	8,150,341		0.0000	1.0000	86.08
59.5	7,391,430		0.0000	1.0000	86.08
60.5	4,491,639		0.0000	1.0000	86.08
61.5	1,333,196		0.0000	1.0000	86.08
62.5	719,488		0.0000	1.0000	86.08
63.5	610,173		0.0000	1.0000	86.08
64.5	610,173		0.0000	1.0000	86.08
65.5	610,173		0.0000	1.0000	86.08
66.5	610,173		0.0000	1.0000	86.08
67.5	610,173		0.0000	1.0000	86.08
68.5	610,173		0.0000	1.0000	86.08
69.5	610,173		0.0000	1.0000	86.08
70.5	610,173		0.0000	1.0000	86.08
71.5	610,173		0.0000	1.0000	86.08
72.5	610,173		0.0000	1.0000	86.08
73.5	610,173	610,173	1.0000	0.0000	86.08
74.5					0.00
75.5					
76.5					
77.5					
78.5	276		0.0000		
79.5					

A-5



AmerenUE - Electric

ACCOUNT 312 BOILER PLANT EQUIPMENT

ORIGINAL LIFE TABLE

PLACEMENT BAND 1910-2005

EXPERIENCE BAND 1923-2005

AGE AT BEGIN OF INTERVAL	EXPOSURES AT BEGINNING OF AGE INTERVAL	RETIREMENTS DURING AGE INTERVAL	RETMT RATIO	SURV RATIO	PCT SURV BEGIN OF INTERVAL
0.0	1,999,146,568	64,419	0.0000	1.0000	100.00
0.5	1,979,047,011	903,847	0.0005	0.9995	100.00
1.5	1,877,281,673	4,189,348	0.0022	0.9978	99.95
2.5	1,792,650,887	11,509,767	0.0064	0.9936	99.73
3.5	1,623,270,769	7,843,209	0.0048	0.9952	99.09
4.5	1,493,645,936	8,589,891	0.0058	0.9942	98.61
5.5	1,428,596,273	4,379,504	0.0031	0.9969	98.04
6.5	1,392,608,286	9,088,889	0.0065	0.9935	97.74
7.5	1,390,641,205	8,993,284	0.0065	0.9935	97.10
8.5	1,323,945,333	12,054,449	0.0091	0.9909	96.47
9.5	1,186,053,448	7,868,605	0.0066	0.9934	95.59
10.5	1,123,007,885	10,541,603	0.0094	0.9906	94.96
11.5	1,031,016,127	5,199,097	0.0050	0.9950	94.07
12.5	964,888,472	3,393,470	0.0035	0.9965	93.60
13.5	918,223,824	4,259,463	0.0046	0.9954	93.27
14.5	885,313,477	22,409,094	0.0253	0.9747	92.84
15.5	847,321,898	4,803,336	0.0057	0.9943	90.49
16.5	839,274,086	6,950,236	0.0083	0.9917	89.97
17.5	831,479,304	5,788,081	0.0070	0.9930	89.22
18.5	822,615,041	9,031,824	0.0110	0.9890	88.60
19.5	797,823,815	3,226,088	0.0040	0.9960	87.63
20.5	792,063,858	5,905,572	0.0075	0.9925	87.28
21.5	783,203,013	3,645,975	0.0047	0.9953	86.63
22.5	721,803,910	4,982,598	0.0069	0.9931	86.22
23.5	695,843,425	2,742,653	0.0039	0.9961	85.63
24.5	640,631,316	5,433,611	0.0085	0.9915	85.30
25.5	637,130,092	5,551,971	0.0087	0.9913	84.57
26.5	628,414,920	10,515,014	0.0167	0.9833	83.83
27.5	614,779,397	5,951,556	0.0097	0.9903	82.43
28.5	522,366,991	7,421,288	0.0142	0.9858	81.63
29.5	396,957,229	12,800,559	0.0322	0.9678	80.47
30.5	383,451,303	12,094,380	0.0315	0.9685	77.88
31.5	370,925,707	2,024,294	0.0055	0.9945	75.43
32.5	306,680,349	6,338,272	0.0207	0.9793	75.02
33.5	237,692,559	4,721,082	0.0199	0.9801	73.47
34.5	187,803,607	6,297,749	0.0335	0.9665	72.01
35.5	128,324,784	2,983,812	0.0233	0.9767	69.60
36.5	124,554,951	1,658,299	0.0133	0.9867	67.98
37.5	104,336,073	675,766	0.0065	0.9935	67.08
38.5	81,212,033	357,477	0.0044	0.9956	66.64

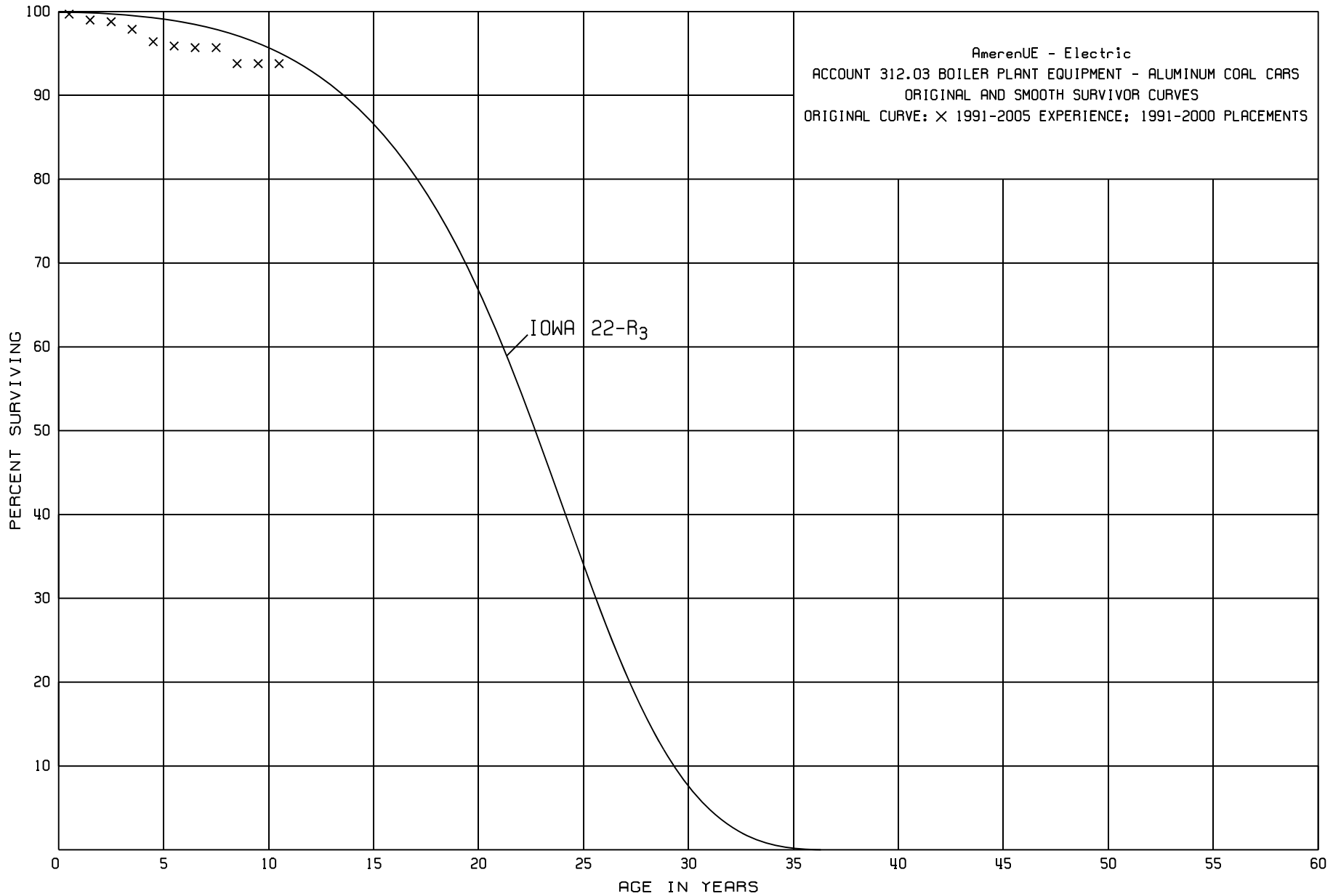
AmerenUE - Electric

ACCOUNT 312 BOILER PLANT EQUIPMENT

ORIGINAL LIFE TABLE, CONT.

PLACEMENT BAND 1910-2005 EXPERIENCE BAND 1923-2005

AGE AT BEGIN OF INTERVAL	EXPOSURES AT BEGINNING OF AGE INTERVAL	RETIREMENTS DURING AGE INTERVAL	RETMT RATIO	SURV RATIO	PCT SURV BEGIN OF INTERVAL
39.5	79,289,802	268,845	0.0034	0.9966	66.35
40.5	78,604,243	1,949,110	0.0248	0.9752	66.12
41.5	75,480,326	914,262	0.0121	0.9879	64.48
42.5	74,092,036	1,066,783	0.0144	0.9856	63.70
43.5	71,798,300	1,400,406	0.0195	0.9805	62.78
44.5	52,931,332	865,687	0.0164	0.9836	61.56
45.5	52,046,725	231,342	0.0044	0.9956	60.55
46.5	37,334,863	1,311,224	0.0351	0.9649	60.28
47.5	36,386,426	799,949	0.0220	0.9780	58.16
48.5	33,509,634	110,421	0.0033	0.9967	56.88
49.5	33,375,013	1,083,700	0.0325	0.9675	56.69
50.5	31,188,758	983,118	0.0315	0.9685	54.85
51.5	23,433,371	302,330	0.0129	0.9871	53.12
52.5	12,884,615	82,036	0.0064	0.9936	52.43
53.5	8,611,880	107,689	0.0125	0.9875	52.09
54.5	7,551,953	3,325	0.0004	0.9996	51.44
55.5	5,985,413	3,371	0.0006	0.9994	51.42
56.5	5,308,514	9,335	0.0018	0.9982	51.39
57.5	5,164,153	55,880	0.0108	0.9892	51.30
58.5	4,454,930	99,015	0.0222	0.9778	50.75
59.5	1,625,606	3,353	0.0021	0.9979	49.62
60.5	159,589	1,900	0.0119	0.9881	49.52
61.5	16,837		0.0000	1.0000	48.93
62.5	14,293		0.0000	1.0000	48.93
63.5					48.93



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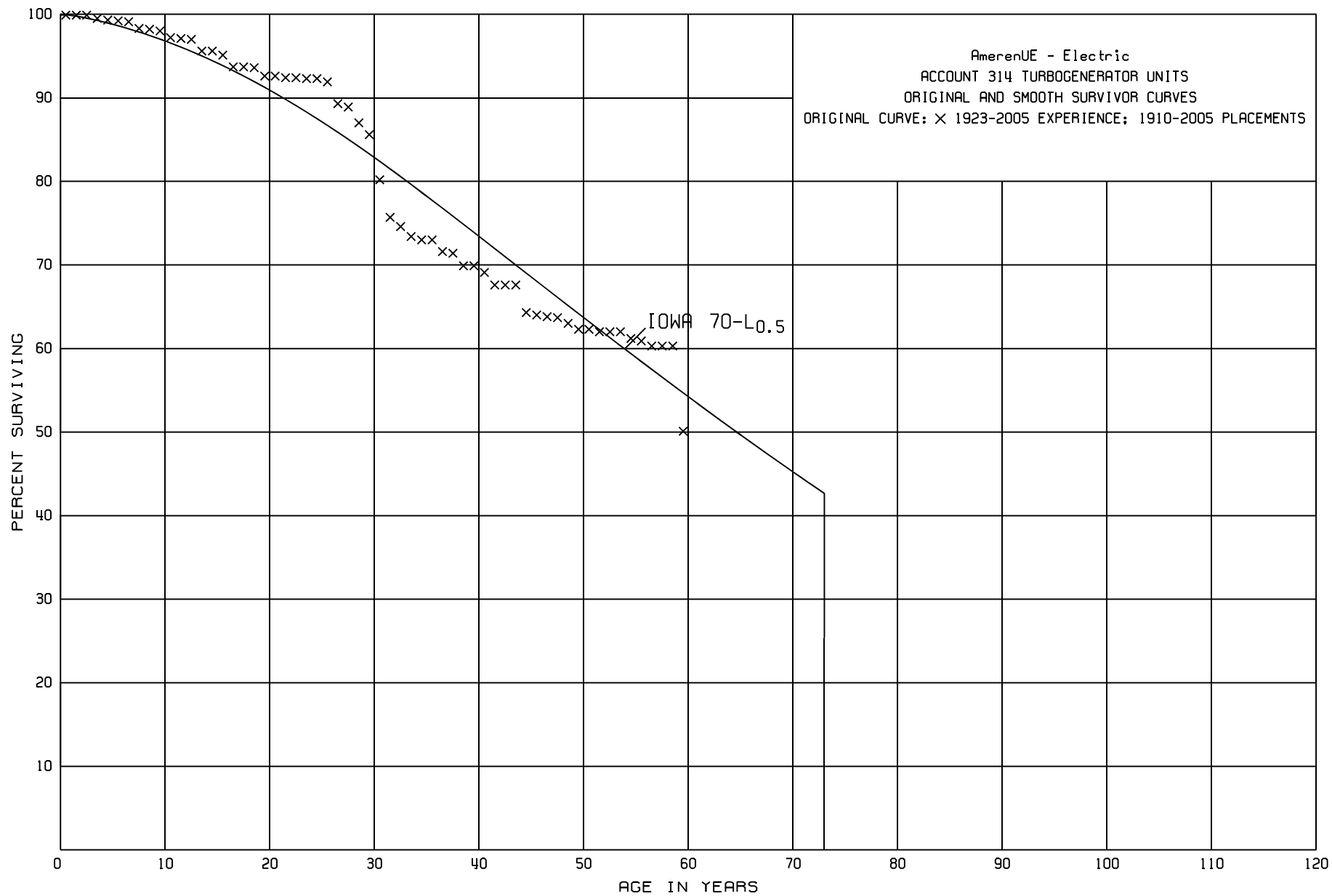
ACCOUNT 312.03 BOILER PLANT EQUIPMENT - ALUMINUM COAL CARS

ORIGINAL LIFE TABLE

PLACEMENT BAND 1991-2000

EXPERIENCE BAND 1991-2005

AGE AT BEGIN OF INTERVAL	EXPOSURES AT BEGINNING OF AGE INTERVAL	RETIREMENTS DURING AGE INTERVAL	RETMT RATIO	SURV RATIO	PCT SURV BEGIN OF INTERVAL
0.0	126,229,983	346,242	0.0027	0.9973	100.00
0.5	125,883,741	895,117	0.0071	0.9929	99.73
1.5	95,322,451	178,445	0.0019	0.9981	99.02
2.5	94,100,407	860,673	0.0091	0.9909	98.83
3.5	93,239,734	1,497,150	0.0161	0.9839	97.93
4.5	76,534,274	377,297	0.0049	0.9951	96.35
5.5	68,528,607	112,206	0.0016	0.9984	95.88
6.5	55,211,501		0.0000	1.0000	95.73
7.5	37,917,715	756,567	0.0200	0.9800	95.73
8.5	30,371,106		0.0000	1.0000	93.82
9.5	23,919,255		0.0000	1.0000	93.82
10.5					93.82



AmerenUE - Electric

ACCOUNT 314 TURBOGENERATOR UNITS

ORIGINAL LIFE TABLE

PLACEMENT BAND 1910-2005			EXPERIENCE BAND 1923-2005		
AGE AT BEGIN OF INTERVAL	EXPOSURES AT BEGINNING OF AGE INTERVAL	RETIREMENTS DURING AGE INTERVAL	RETMT RATIO	SURV RATIO	PCT SURV BEGIN OF INTERVAL
0.0	591,260,210	207,333	0.0004	0.9996	100.00
0.5	539,999,375	13,242	0.0000	1.0000	99.96
1.5	522,762,991	413,070	0.0008	0.9992	99.96
2.5	442,485,648	1,565,403	0.0035	0.9965	99.88
3.5	410,541,157	1,062,497	0.0026	0.9974	99.53
4.5	391,773,088	125,452	0.0003	0.9997	99.27
5.5	367,746,971	630,215	0.0017	0.9983	99.24
6.5	334,598,935	2,715,101	0.0081	0.9919	99.07
7.5	330,153,109	289,071	0.0009	0.9991	98.27
8.5	325,751,283	535,074	0.0016	0.9984	98.18
9.5	323,513,222	2,715,154	0.0084	0.9916	98.02
10.5	314,276,872	468,618	0.0015	0.9985	97.20
11.5	305,907,978	171,847	0.0006	0.9994	97.05
12.5	305,129,585	4,254,160	0.0139	0.9861	96.99
13.5	300,008,945	73,444	0.0002	0.9998	95.64
14.5	297,426,973	1,732,607	0.0058	0.9942	95.62
15.5	293,494,915	4,169,304	0.0142	0.9858	95.07
16.5	289,001,269	18,153	0.0001	0.9999	93.72
17.5	288,498,593	253,661	0.0009	0.9991	93.71
18.5	287,623,499	3,037,544	0.0106	0.9894	93.63
19.5	284,447,485	93,160	0.0003	0.9997	92.64
20.5	284,105,092	581,798	0.0020	0.9980	92.61
21.5	270,726,048	103,808	0.0004	0.9996	92.42
22.5	270,520,102	174,659	0.0006	0.9994	92.38
23.5	269,968,856	113,520	0.0004	0.9996	92.32
24.5	269,084,943	1,096,889	0.0041	0.9959	92.28
25.5	257,687,773	7,416,142	0.0288	0.9712	91.90
26.5	247,890,695	938,538	0.0038	0.9962	89.25
27.5	246,911,887	5,255,907	0.0213	0.9787	88.91
28.5	220,382,916	3,707,544	0.0168	0.9832	87.02
29.5	177,487,927	11,148,016	0.0628	0.9372	85.56
30.5	166,336,555	9,266,465	0.0557	0.9443	80.19
31.5	157,083,246	2,437,879	0.0155	0.9845	75.72
32.5	140,154,018	2,248,394	0.0160	0.9840	74.55
33.5	119,263,351	636,437	0.0053	0.9947	73.36
34.5	105,635,621	4,524	0.0000	1.0000	72.97
35.5	86,372,014	1,613,390	0.0187	0.9813	72.97
36.5	84,709,606	246,428	0.0029	0.9971	71.61
37.5	73,701,287	1,557,415	0.0211	0.9789	71.40
38.5	62,289,276	11,186	0.0002	0.9998	69.89

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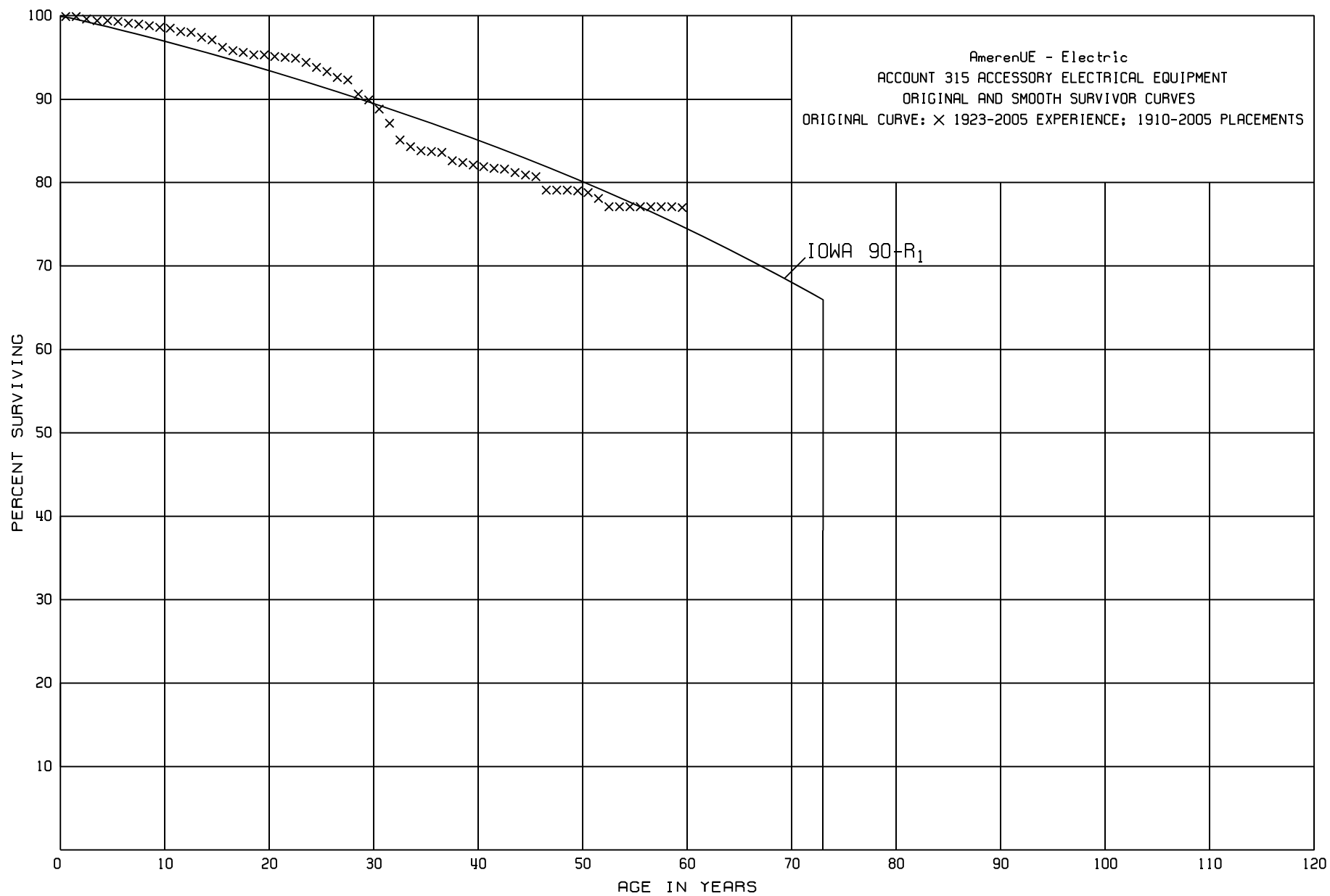
ACCOUNT 314 TURBOGENERATOR UNITS

ORIGINAL LIFE TABLE, CONT.

PLACEMENT BAND 1910-2005

EXPERIENCE BAND 1923-2005

AGE AT BEGIN OF INTERVAL	EXPOSURES AT BEGINNING OF AGE INTERVAL	RETIREMENTS DURING AGE INTERVAL	RETMT RATIO	SURV RATIO	PCT SURV BEGIN OF INTERVAL
39.5	60,998,127	715,189	0.0117	0.9883	69.88
40.5	60,236,717	1,245,052	0.0207	0.9793	69.06
41.5	58,991,175	30,246	0.0005	0.9995	67.63
42.5	58,954,453	34,462	0.0006	0.9994	67.60
43.5	58,904,517	2,844,851	0.0483	0.9517	67.56
44.5	43,483,631	208,951	0.0048	0.9952	64.30
45.5	33,850,285	119,915	0.0035	0.9965	63.99
46.5	33,001,538	22,769	0.0007	0.9993	63.77
47.5	32,089,258	353,941	0.0110	0.9890	63.73
48.5	30,817,460	376,527	0.0122	0.9878	63.03
49.5	30,316,380	1,399	0.0000	1.0000	62.26
50.5	29,785,294	145,325	0.0049	0.9951	62.26
51.5	24,764,361		0.0000	1.0000	61.95
52.5	13,420,947		0.0000	1.0000	61.95
53.5	11,237,704	135,658	0.0121	0.9879	61.95
54.5	8,970,844	50,669	0.0056	0.9944	61.20
55.5	5,856,449	49,695	0.0085	0.9915	60.86
56.5	5,282,529	888	0.0002	0.9998	60.34
57.5	5,395,038		0.0000	1.0000	60.33
58.5	4,519,128	769,834	0.1704	0.8296	60.33
59.5	1,698,431	90,977	0.0536	0.9464	50.05
60.5	1,769,809	11,853	0.0067	0.9933	47.37
61.5	298,826		0.0000	1.0000	47.05
62.5	298,826		0.0000	1.0000	47.05
63.5	295,550		0.0000	1.0000	47.05
64.5	295,550		0.0000	1.0000	47.05
65.5	295,550		0.0000	1.0000	47.05
66.5	295,550		0.0000	1.0000	47.05
67.5	295,550		0.0000	1.0000	47.05
68.5	295,550		0.0000	1.0000	47.05
69.5	295,550		0.0000	1.0000	47.05
70.5	295,550		0.0000	1.0000	47.05
71.5					47.05



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ACCOUNT 315 ACCESSORY ELECTRICAL EQUIPMENT

ORIGINAL LIFE TABLE

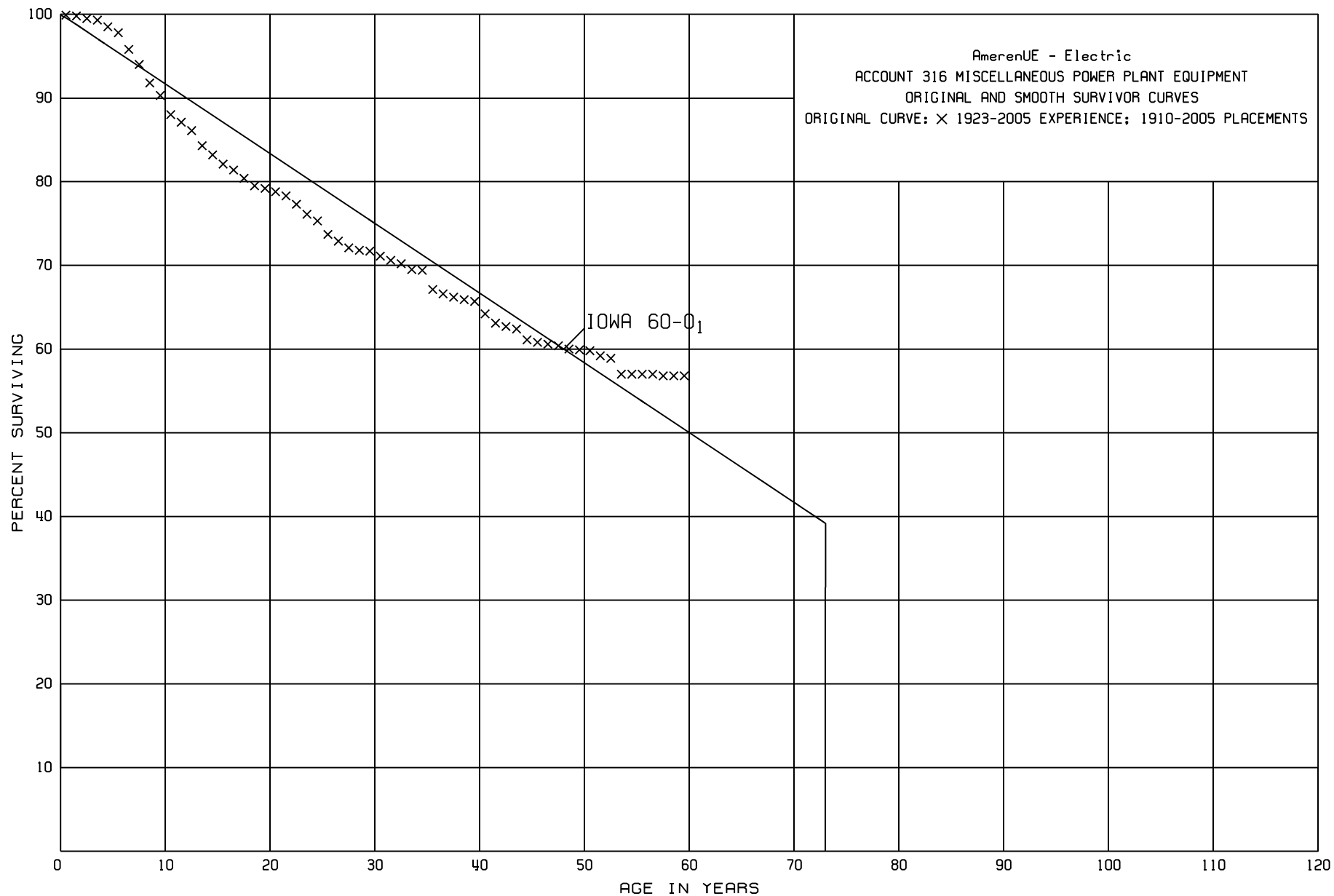
PLACEMENT BAND 1910-2005			EXPERIENCE BAND 1923-2005		
AGE AT BEGIN OF INTERVAL	EXPOSURES AT BEGINNING OF AGE INTERVAL	RETIREMENTS DURING AGE INTERVAL	RETMT RATIO	SURV RATIO	PCT SURV BEGIN OF INTERVAL
0.0	158,204,590	2,012	0.0000	1.0000	100.00
0.5	153,218,271	66,432	0.0004	0.9996	100.00
1.5	144,539,929	464,205	0.0032	0.9968	99.96
2.5	141,851,704	300,466	0.0021	0.9979	99.64
3.5	135,366,249	78,229	0.0006	0.9994	99.43
4.5	122,227,987	60,563	0.0005	0.9995	99.37
5.5	123,545,462	227,826	0.0018	0.9982	99.32
6.5	117,776,447	174,653	0.0015	0.9985	99.14
7.5	118,951,173	215,786	0.0018	0.9982	98.99
8.5	117,893,120	255,621	0.0022	0.9978	98.81
9.5	109,062,833	109,347	0.0010	0.9990	98.59
10.5	106,231,735	445,361	0.0042	0.9958	98.49
11.5	104,915,135	72,963	0.0007	0.9993	98.08
12.5	102,823,873	685,052	0.0067	0.9933	98.01
13.5	104,311,071	281,158	0.0027	0.9973	97.35
14.5	103,156,556	974,485	0.0094	0.9906	97.09
15.5	101,231,251	371,447	0.0037	0.9963	96.18
16.5	97,735,123	260,399	0.0027	0.9973	95.82
17.5	94,733,375	248,835	0.0026	0.9974	95.56
18.5	94,287,450	57,392	0.0006	0.9994	95.31
19.5	93,201,123	159,174	0.0017	0.9983	95.25
20.5	92,604,920	80,710	0.0009	0.9991	95.09
21.5	91,549,999	101,928	0.0011	0.9989	95.00
22.5	88,546,869	462,633	0.0052	0.9948	94.90
23.5	87,857,099	563,679	0.0064	0.9936	94.41
24.5	87,194,586	511,008	0.0059	0.9941	93.81
25.5	87,476,449	614,685	0.0070	0.9930	93.26
26.5	86,666,586	297,188	0.0034	0.9966	92.61
27.5	86,299,267	1,561,506	0.0181	0.9819	92.30
28.5	79,364,332	678,544	0.0085	0.9915	90.63
29.5	66,721,727	810,494	0.0121	0.9879	89.86
30.5	65,775,129	1,239,952	0.0189	0.9811	88.77
31.5	65,266,450	1,460,335	0.0224	0.9776	87.09
32.5	57,419,885	562,022	0.0098	0.9902	85.14
33.5	47,936,325	292,131	0.0061	0.9939	84.31
34.5	43,375,497	32,716	0.0008	0.9992	83.80
35.5	33,751,736	63,540	0.0019	0.9981	83.73
36.5	34,089,272	404,170	0.0119	0.9881	83.57
37.5	29,393,819	80,452	0.0027	0.9973	82.58
38.5	24,565,757	92,645	0.0038	0.9962	82.36

AmerenUE - Electric

ACCOUNT 315 ACCESSORY ELECTRICAL EQUIPMENT

ORIGINAL LIFE TABLE, CONT.

PLACEMENT BAND 1910-2005			EXPERIENCE BAND 1923-2005		
AGE AT BEGIN OF INTERVAL	EXPOSURES AT BEGINNING OF AGE INTERVAL	RETIREMENTS DURING AGE INTERVAL	RETMT RATIO	SURV RATIO	PCT SURV BEGIN OF INTERVAL
39.5	24,304,238	51,893	0.0021	0.9979	82.05
40.5	23,966,286	51,219	0.0021	0.9979	81.88
41.5	23,904,293	40,116	0.0017	0.9983	81.71
42.5	23,841,418	95,150	0.0040	0.9960	81.57
43.5	23,680,948	94,798	0.0040	0.9960	81.24
44.5	19,446,784	49,722	0.0026	0.9974	80.92
45.5	19,355,204	385,811	0.0199	0.9801	80.71
46.5	16,382,312	78	0.0000	1.0000	79.10
47.5	16,625,555	895	0.0001	0.9999	79.10
48.5	16,828,519	11,155	0.0007	0.9993	79.09
49.5	16,135,163	48,003	0.0030	0.9970	79.03
50.5	16,717,972	151,062	0.0090	0.9910	78.79
51.5	13,749,905	170,331	0.0124	0.9876	78.08
52.5	9,009,017	2,496	0.0003	0.9997	77.11
53.5	7,631,579		0.0000	1.0000	77.09
54.5	6,381,940		0.0000	1.0000	77.09
55.5	4,925,860		0.0000	1.0000	77.09
56.5	4,578,172		0.0000	1.0000	77.09
57.5	4,488,943	2,407	0.0005	0.9995	77.09
58.5	4,107,572	5,114	0.0012	0.9988	77.05
59.5	1,879,159	3,628	0.0019	0.9981	76.96
60.5	1,496,657		0.0000	1.0000	76.81
61.5	5,452		0.0000	1.0000	76.81
62.5	5,452		0.0000	1.0000	76.81
63.5					76.81



AmerenUE - Electric

ACCOUNT 316 MISCELLANEOUS POWER PLANT EQUIPMENT

ORIGINAL LIFE TABLE

PLACEMENT BAND 1910-2005

EXPERIENCE BAND 1923-2005

AGE AT BEGIN OF INTERVAL	EXPOSURES AT BEGINNING OF AGE INTERVAL	RETIREMENTS DURING AGE INTERVAL	RETMT RATIO	SURV RATIO	PCT SURV BEGIN OF INTERVAL
0.0	59,217,142	2,836	0.0000	1.0000	100.00
0.5	56,792,537	121,447	0.0021	0.9979	100.00
1.5	54,053,995	151,019	0.0028	0.9972	99.79
2.5	51,203,373	130,019	0.0025	0.9975	99.51
3.5	47,774,318	373,650	0.0078	0.9922	99.26
4.5	44,387,844	333,687	0.0075	0.9925	98.49
5.5	41,479,037	826,962	0.0199	0.9801	97.75
6.5	38,921,722	740,789	0.0190	0.9810	95.80
7.5	37,118,231	872,553	0.0235	0.9765	93.98
8.5	34,637,061	560,199	0.0162	0.9838	91.77
9.5	32,352,276	806,739	0.0249	0.9751	90.28
10.5	29,553,490	302,376	0.0102	0.9898	88.03
11.5	26,566,775	306,770	0.0115	0.9885	87.13
12.5	23,557,259	497,519	0.0211	0.9789	86.13
13.5	21,641,542	286,037	0.0132	0.9868	84.31
14.5	20,371,273	278,855	0.0137	0.9863	83.20
15.5	19,179,000	155,172	0.0081	0.9919	82.06
16.5	18,011,282	226,694	0.0126	0.9874	81.40
17.5	17,348,042	180,812	0.0104	0.9896	80.37
18.5	16,455,277	65,723	0.0040	0.9960	79.53
19.5	15,850,394	88,750	0.0056	0.9944	79.21
20.5	14,810,860	94,227	0.0064	0.9936	78.77
21.5	14,219,527	181,419	0.0128	0.9872	78.27
22.5	13,408,835	202,774	0.0151	0.9849	77.27
23.5	12,059,239	129,415	0.0107	0.9893	76.10
24.5	11,427,926	246,809	0.0216	0.9784	75.29
25.5	10,659,830	115,210	0.0108	0.9892	73.66
26.5	10,116,847	99,734	0.0099	0.9901	72.86
27.5	9,512,540	38,879	0.0041	0.9959	72.14
28.5	8,701,735	21,532	0.0025	0.9975	71.84
29.5	6,570,867	48,596	0.0074	0.9926	71.66
30.5	6,397,322	50,142	0.0078	0.9922	71.13
31.5	6,217,288	32,973	0.0053	0.9947	70.58
32.5	5,497,984	57,458	0.0105	0.9895	70.21
33.5	4,375,602	6,193	0.0014	0.9986	69.47
34.5	3,768,027	125,168	0.0332	0.9668	69.37
35.5	2,406,960	17,163	0.0071	0.9929	67.07
36.5	2,319,939	13,519	0.0058	0.9942	66.59
37.5	2,135,014	9,096	0.0043	0.9957	66.20
38.5	1,566,326	5,548	0.0035	0.9965	65.92

AmerenUE - Electric

ACCOUNT 316 MISCELLANEOUS POWER PLANT EQUIPMENT

ORIGINAL LIFE TABLE, CONT.

PLACEMENT BAND 1910-2005

EXPERIENCE BAND 1923-2005

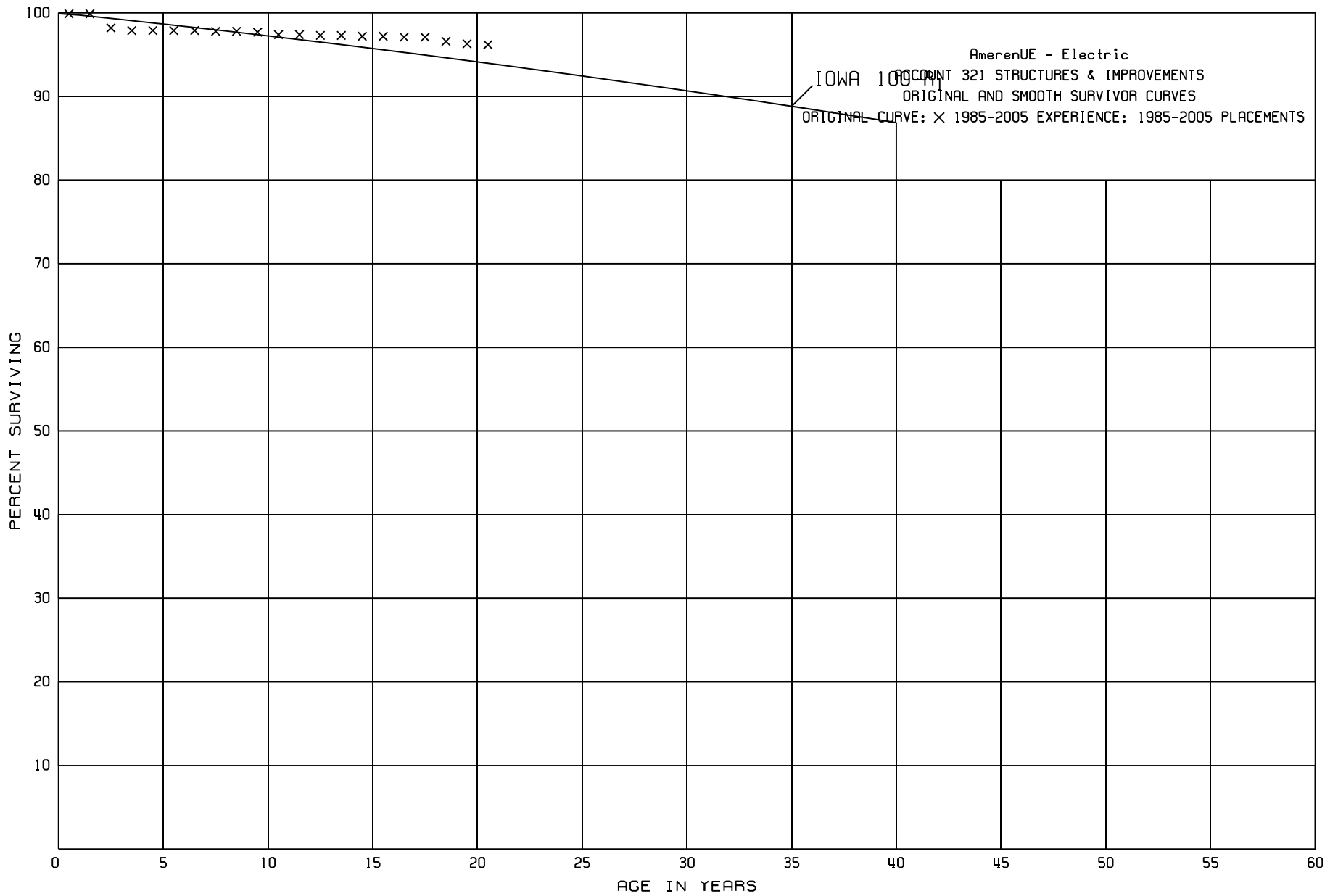
AGE AT BEGIN OF INTERVAL	EXPOSURES AT BEGINNING OF AGE INTERVAL	RETIREMENTS DURING AGE INTERVAL	RETMT RATIO	SURV RATIO	PCT SURV BEGIN OF INTERVAL
39.5	1,491,127	33,401	0.0224	0.9776	65.69
40.5	1,386,331	24,571	0.0177	0.9823	64.22
41.5	1,317,439	8,689	0.0066	0.9934	63.08
42.5	1,247,229	5,024	0.0040	0.9960	62.66
43.5	1,125,679	24,471	0.0217	0.9783	62.41
44.5	1,012,581	3,624	0.0036	0.9964	61.06
45.5	894,480	4,150	0.0046	0.9954	60.84
46.5	855,823	2,751	0.0032	0.9968	60.56
47.5	824,906	4,916	0.0060	0.9940	60.37
48.5	754,648	1,346	0.0018	0.9982	60.01
49.5	730,307	970	0.0013	0.9987	59.90
50.5	699,550	7,402	0.0106	0.9894	59.82
51.5	579,575	2,617	0.0045	0.9955	59.19
52.5	333,705	10,879	0.0326	0.9674	58.92
53.5	186,027		0.0000	1.0000	57.00
54.5	171,009		0.0000	1.0000	57.00
55.5	156,603		0.0000	1.0000	57.00
56.5	147,017	463	0.0031	0.9969	57.00
57.5	130,330		0.0000	1.0000	56.82
58.5	122,791		0.0000	1.0000	56.82
59.5	108,912		0.0000	1.0000	56.82
60.5	77,358		0.0000	1.0000	56.82
61.5	16,195		0.0000	1.0000	56.82
62.5	16,605		0.0000	1.0000	56.82
63.5	1,162		0.0000	1.0000	56.82
64.5	1,162		0.0000	1.0000	56.82
65.5	1,091		0.0000	1.0000	56.82
66.5	1,091		0.0000	1.0000	56.82
67.5	975		0.0000	1.0000	56.82
68.5	902		0.0000	1.0000	56.82
69.5	902		0.0000	1.0000	56.82
70.5	902		0.0000	1.0000	56.82
71.5	849		0.0000	1.0000	56.82
72.5	755		0.0000	1.0000	56.82
73.5	755		0.0000	1.0000	56.82
74.5	733		0.0000	1.0000	56.82
75.5	431		0.0000	1.0000	56.82
76.5	405		0.0000	1.0000	56.82
77.5	405		0.0000	1.0000	56.82
78.5	405		0.0000	1.0000	56.82

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ACCOUNT 316 MISCELLANEOUS POWER PLANT EQUIPMENT

ORIGINAL LIFE TABLE, CONT.

PLACEMENT BAND 1910-2005			EXPERIENCE BAND 1923-2005		
AGE AT BEGIN OF INTERVAL	EXPOSURES AT BEGINNING OF AGE INTERVAL	RETIREMENTS DURING AGE INTERVAL	RETMT RATIO	SURV RATIO	PCT SURV BEGIN OF INTERVAL
79.5	129		0.0000	1.0000	56.82
80.5	101		0.0000	1.0000	56.82
81.5					56.82

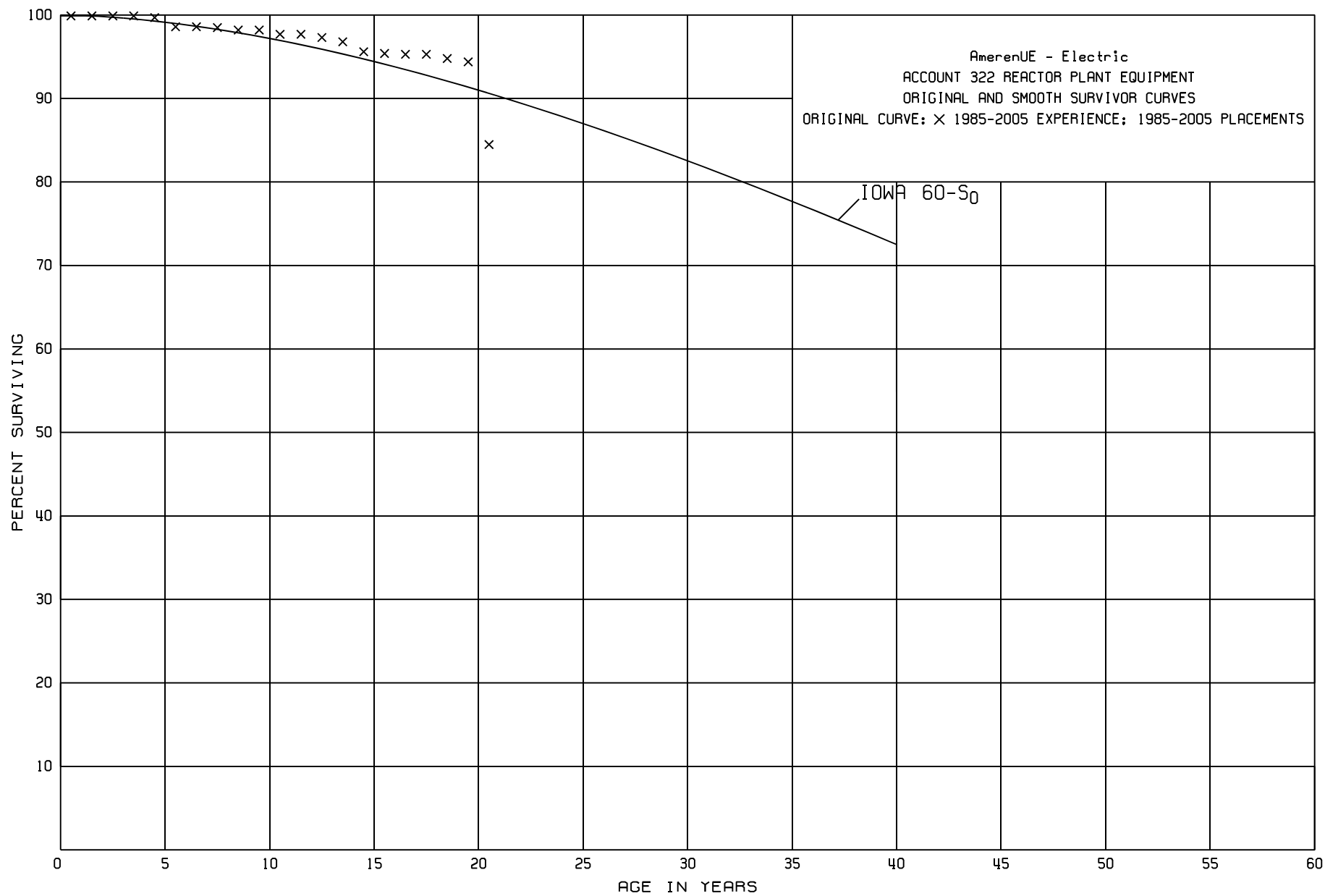


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ACCOUNT 321 STRUCTURES & IMPROVEMENTS

ORIGINAL LIFE TABLE

PLACEMENT BAND 1985-2005			EXPERIENCE BAND 1985-2005		
AGE AT BEGIN OF INTERVAL	EXPOSURES AT BEGINNING OF AGE INTERVAL	RETIREMENTS DURING AGE INTERVAL	RETMT RATIO	SURV RATIO	PCT SURV BEGIN OF INTERVAL
0.0	922,705,584		0.0000	1.0000	100.00
0.5	912,987,514	199,548	0.0002	0.9998	100.00
1.5	892,161,417	16,137,533	0.0181	0.9819	99.98
2.5	872,424,532	2,519,652	0.0029	0.9971	98.17
3.5	867,513,084	135,880	0.0002	0.9998	97.89
4.5	866,660,779	202,984	0.0002	0.9998	97.87
5.5	865,904,271	1,503	0.0000	1.0000	97.85
6.5	865,044,304	65,676	0.0001	0.9999	97.85
7.5	862,828,597	551,535	0.0006	0.9994	97.84
8.5	861,282,729	322,279	0.0004	0.9996	97.78
9.5	859,339,624	2,905,729	0.0034	0.9966	97.74
10.5	855,083,778	35,755	0.0000	1.0000	97.41
11.5	854,500,191	949,946	0.0011	0.9989	97.41
12.5	850,405,624	92,619	0.0001	0.9999	97.30
13.5	849,524,991	459,056	0.0005	0.9995	97.29
14.5	848,359,548	453,208	0.0005	0.9995	97.24
15.5	840,740,887	675,443	0.0008	0.9992	97.19
16.5	839,996,887	90,771	0.0001	0.9999	97.11
17.5	838,214,803	4,127,929	0.0049	0.9951	97.10
18.5	834,819,887	2,909,532	0.0035	0.9965	96.62
19.5	827,825,951	290,981	0.0004	0.9996	96.28
20.5					96.24



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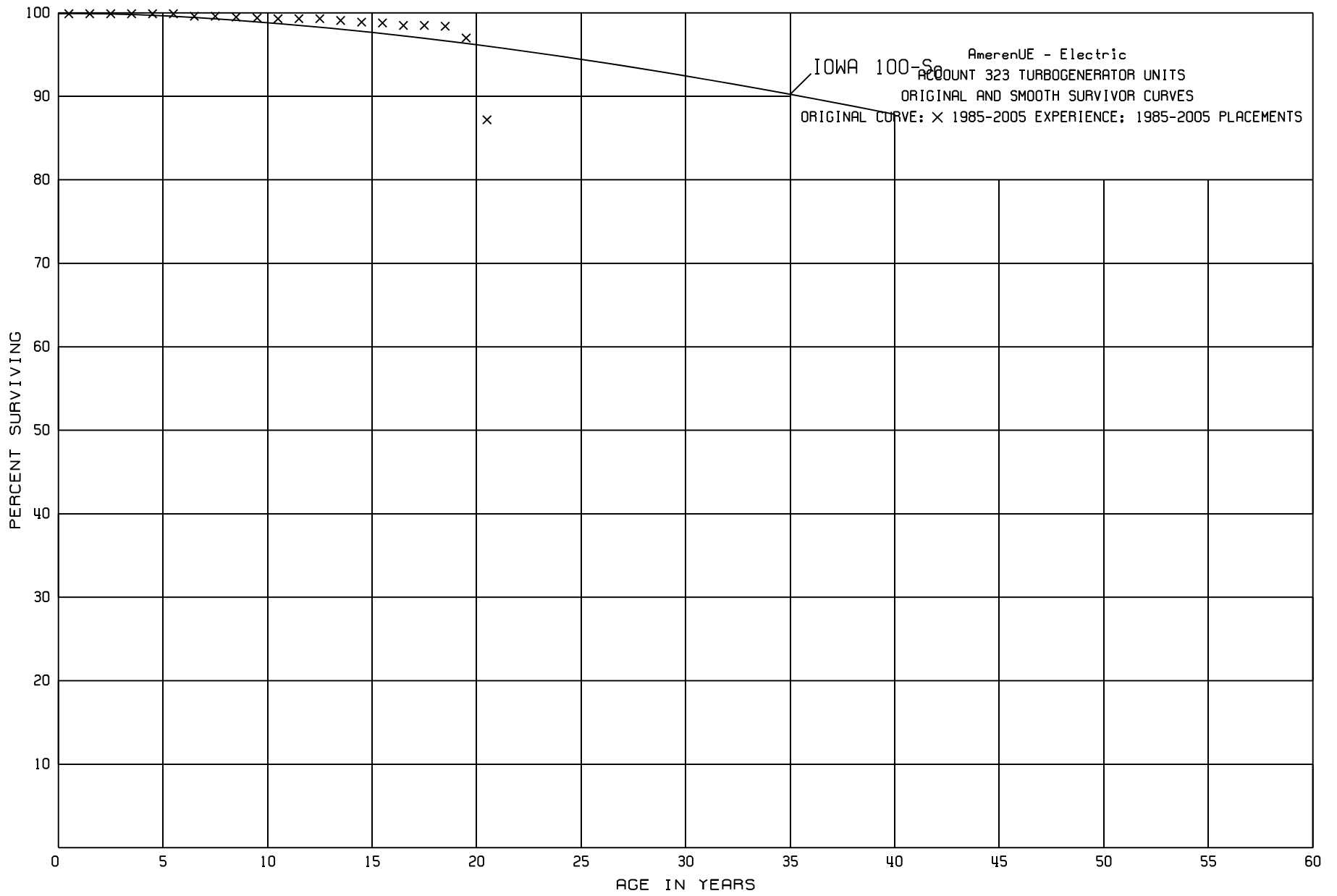
ACCOUNT 322 REACTOR PLANT EQUIPMENT

ORIGINAL LIFE TABLE

PLACEMENT BAND 1985-2005

EXPERIENCE BAND 1985-2005

AGE AT BEGIN OF INTERVAL	EXPOSURES AT BEGINNING OF AGE INTERVAL	RETIREMENTS DURING AGE INTERVAL	RETMT RATIO	SURV RATIO	PCT SURV BEGIN OF INTERVAL
0.0	1,065,301,379	186,822	0.0002	0.9998	100.00
0.5	898,449,528	254,847	0.0003	0.9997	99.98
1.5	892,870,201	5,335	0.0000	1.0000	99.95
2.5	876,587,745	54,350	0.0001	0.9999	99.95
3.5	875,878,595	2,279,192	0.0026	0.9974	99.94
4.5	873,581,678	9,385,296	0.0107	0.9893	99.68
5.5	844,015,695	97,995	0.0001	0.9999	98.61
6.5	841,957,471	591,481	0.0007	0.9993	98.60
7.5	836,658,100	2,924,470	0.0035	0.9965	98.53
8.5	833,583,216	224,840	0.0003	0.9997	98.19
9.5	829,955,004	3,554,966	0.0043	0.9957	98.16
10.5	820,091,194	334,681	0.0004	0.9996	97.74
11.5	811,666,943	3,270,349	0.0040	0.9960	97.70
12.5	808,086,115	4,578,331	0.0057	0.9943	97.31
13.5	799,731,686	10,004,920	0.0125	0.9875	96.76
14.5	783,719,597	1,493,814	0.0019	0.9981	95.55
15.5	776,415,842	369,872	0.0005	0.9995	95.37
16.5	771,125,957		0.0000	1.0000	95.32
17.5	768,988,025	4,096,604	0.0053	0.9947	95.32
18.5	783,948,692	3,201,398	0.0041	0.9959	94.81
19.5	776,216,486	81,326,021	0.1048	0.8952	94.42
20.5					84.52

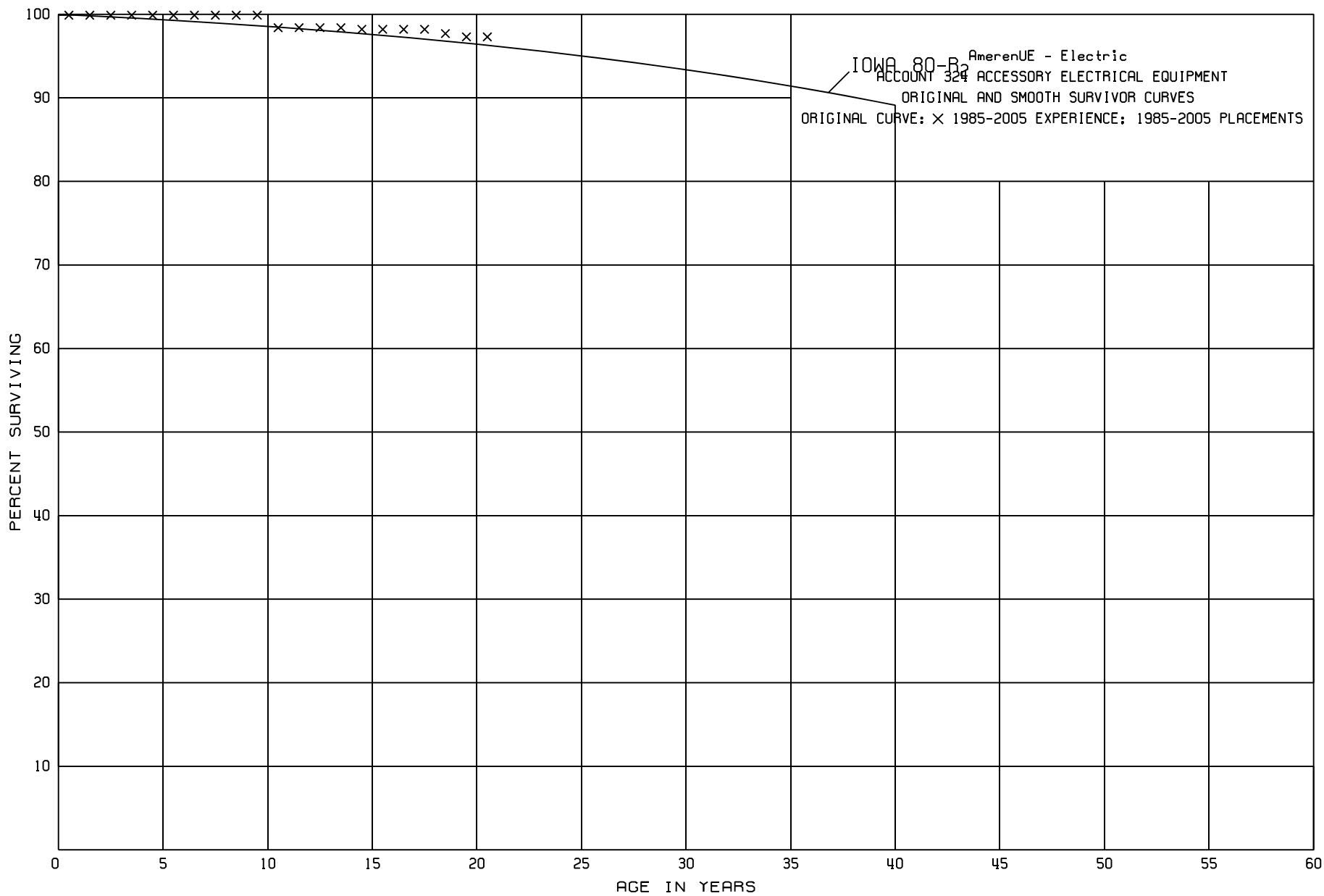


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ACCOUNT 323 TURBOGENERATOR UNITS

ORIGINAL LIFE TABLE

PLACEMENT BAND 1985-2005			EXPERIENCE BAND 1985-2005		
AGE AT BEGIN OF INTERVAL	EXPOSURES AT BEGINNING OF AGE INTERVAL	RETIREMENTS DURING AGE INTERVAL	RETMT RATIO	SURV RATIO	PCT SURV BEGIN OF INTERVAL
0.0	537,266,415		0.0000	1.0000	100.00
0.5	477,128,333	137,140	0.0003	0.9997	100.00
1.5	442,975,185		0.0000	1.0000	99.97
2.5	442,234,901	75,669	0.0002	0.9998	99.97
3.5	442,114,035		0.0000	1.0000	99.95
4.5	437,743,659	51,568	0.0001	0.9999	99.95
5.5	432,818,261	1,589,733	0.0037	0.9963	99.94
6.5	431,133,388	58,788	0.0001	0.9999	99.57
7.5	429,749,008	336,676	0.0008	0.9992	99.56
8.5	429,140,285	403,572	0.0009	0.9991	99.48
9.5	426,586,223	479,949	0.0011	0.9989	99.39
10.5	424,084,141		0.0000	1.0000	99.28
11.5	423,061,788		0.0000	1.0000	99.28
12.5	422,163,263	569,952	0.0014	0.9986	99.28
13.5	416,409,285	1,209,226	0.0029	0.9971	99.14
14.5	414,449,072	44,906	0.0001	0.9999	98.85
15.5	414,862,904	1,534,172	0.0037	0.9963	98.84
16.5	432,217,399		0.0000	1.0000	98.47
17.5	430,189,122	161,513	0.0004	0.9996	98.47
18.5	429,473,243	6,132,605	0.0143	0.9857	98.43
19.5	422,509,574	42,743,577	0.1012	0.8988	97.02
20.5					87.20

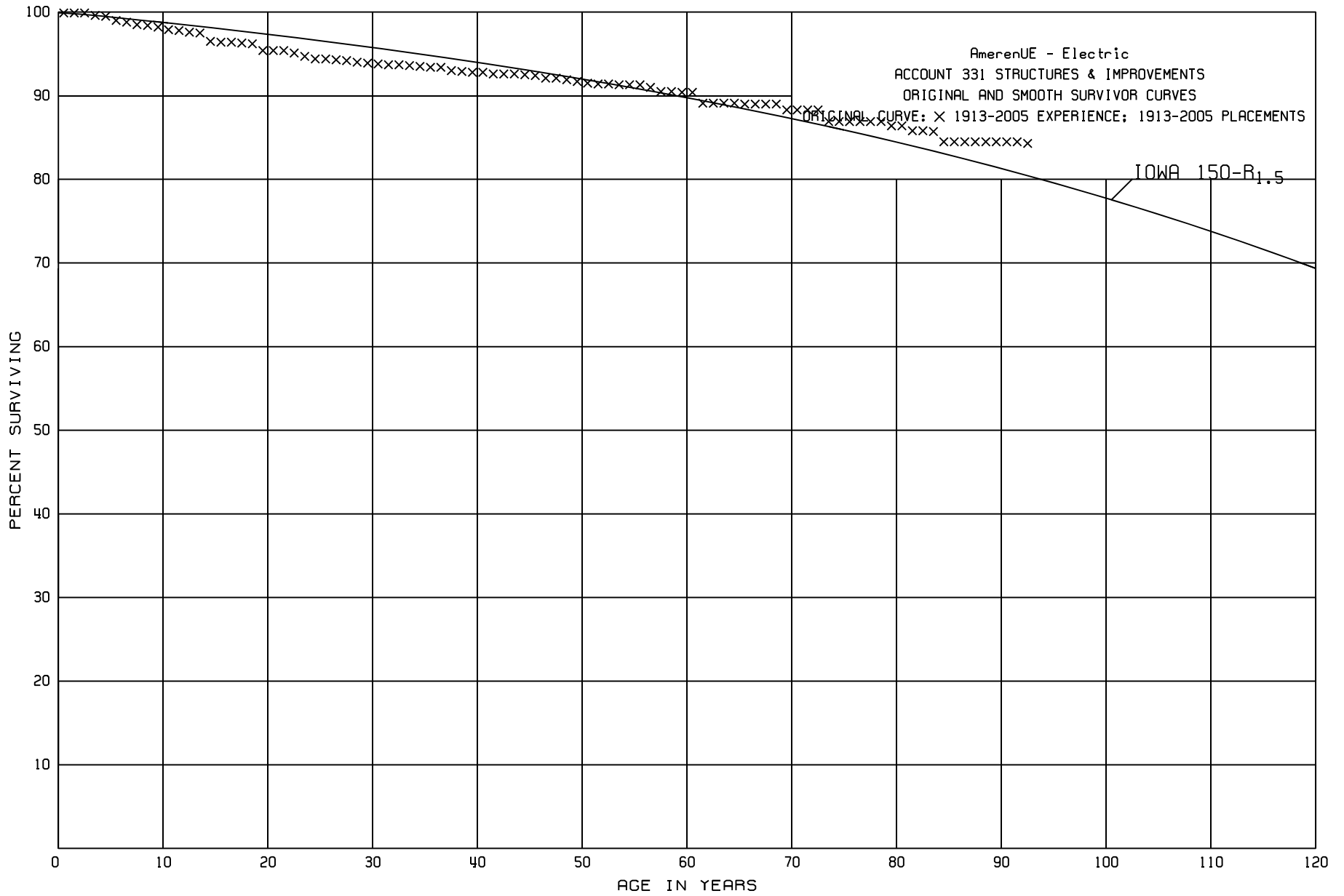


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ACCOUNT 324 ACCESSORY ELECTRICAL EQUIPMENT

ORIGINAL LIFE TABLE

PLACEMENT BAND 1985-2005			EXPERIENCE BAND 1985-2005		
AGE AT BEGIN OF INTERVAL	EXPOSURES AT BEGINNING OF AGE INTERVAL	RETIREMENTS DURING AGE INTERVAL	RETMT RATIO	SURV RATIO	PCT SURV BEGIN OF INTERVAL
0.0	240,082,801		0.0000	1.0000	100.00
0.5	240,291,190	25,255	0.0001	0.9999	100.00
1.5	238,898,098		0.0000	1.0000	99.99
2.5	233,475,917		0.0000	1.0000	99.99
3.5	233,473,587		0.0000	1.0000	99.99
4.5	233,245,782	37,743	0.0002	0.9998	99.99
5.5	232,407,228	97,940	0.0004	0.9996	99.97
6.5	232,309,288		0.0000	1.0000	99.93
7.5	232,297,953	66,079	0.0003	0.9997	99.93
8.5	232,231,874		0.0000	1.0000	99.90
9.5	232,796,645	3,511,301	0.0151	0.9849	99.90
10.5	227,310,030		0.0000	1.0000	98.39
11.5	226,475,506	32,820	0.0001	0.9999	98.39
12.5	226,194,442		0.0000	1.0000	98.38
13.5	224,969,736	342,690	0.0015	0.9985	98.38
14.5	224,923,530	1,374	0.0000	1.0000	98.23
15.5	223,674,163	1,374	0.0000	1.0000	98.23
16.5	223,393,176		0.0000	1.0000	98.23
17.5	223,267,411	1,325,032	0.0059	0.9941	98.23
18.5	197,950,686	646,643	0.0033	0.9967	97.65
19.5	196,977,476		0.0000	1.0000	97.33
20.5					97.33



AmerenUE - Electric

ACCOUNT 331 STRUCTURES & IMPROVEMENTS

ORIGINAL LIFE TABLE

PLACEMENT BAND 1913-2005			EXPERIENCE BAND 1913-2005		
AGE AT BEGIN OF INTERVAL	EXPOSURES AT BEGINNING OF AGE INTERVAL	RETIREMENTS DURING AGE INTERVAL	RETMT RATIO	SURV RATIO	PCT SURV BEGIN OF INTERVAL
0.0	15,478,177	899	0.0001	0.9999	100.00
0.5	15,100,462	6,308	0.0004	0.9996	99.99
1.5	15,409,811	7,969	0.0005	0.9995	99.95
2.5	14,881,866	49,870	0.0034	0.9966	99.90
3.5	13,018,986	3,722	0.0003	0.9997	99.56
4.5	15,107,906	82,338	0.0054	0.9946	99.53
5.5	12,428,176	27,163	0.0022	0.9978	98.99
6.5	12,386,927	39,458	0.0032	0.9968	98.77
7.5	12,287,181	3,806	0.0003	0.9997	98.45
8.5	12,000,346	24,128	0.0020	0.9980	98.42
9.5	11,945,986	34,940	0.0029	0.9971	98.22
10.5	11,603,831	15,982	0.0014	0.9986	97.94
11.5	11,194,061	19,342	0.0017	0.9983	97.80
12.5	11,001,631	16,389	0.0015	0.9985	97.63
13.5	10,639,666	102,729	0.0097	0.9903	97.48
14.5	10,487,620	9,270	0.0009	0.9991	96.53
15.5	10,353,109	6,706	0.0006	0.9994	96.44
16.5	10,271,906	7,107	0.0007	0.9993	96.38
17.5	10,252,173	11,941	0.0012	0.9988	96.31
18.5	10,227,427	79,763	0.0078	0.9922	96.19
19.5	9,931,367	4,575	0.0005	0.9995	95.44
20.5	9,686,993	2,698	0.0003	0.9997	95.39
21.5	9,592,508	27,980	0.0029	0.9971	95.36
22.5	9,544,044	43,047	0.0045	0.9955	95.08
23.5	9,432,916	20,802	0.0022	0.9978	94.65
24.5	9,371,910	9,704	0.0010	0.9990	94.44
25.5	9,237,682	7,245	0.0008	0.9992	94.35
26.5	9,230,171	6,340	0.0007	0.9993	94.27
27.5	9,135,056	23,372	0.0026	0.9974	94.20
28.5	9,088,513	8,161	0.0009	0.9991	93.96
29.5	9,046,944	6,285	0.0007	0.9993	93.88
30.5	9,040,659	6,707	0.0007	0.9993	93.81
31.5	8,992,214	3,195	0.0004	0.9996	93.74
32.5	8,955,678	6,618	0.0007	0.9993	93.70
33.5	8,940,222	14,072	0.0016	0.9984	93.63
34.5	8,881,554	11,343	0.0013	0.9987	93.48
35.5	8,860,781	788	0.0001	0.9999	93.36
36.5	8,854,872	32,121	0.0036	0.9964	93.35
37.5	8,818,507	5,941	0.0007	0.9993	93.01
38.5	8,710,285	12,368	0.0014	0.9986	92.94

AmerenUE - Electric

ACCOUNT 331 STRUCTURES & IMPROVEMENTS

ORIGINAL LIFE TABLE, CONT.

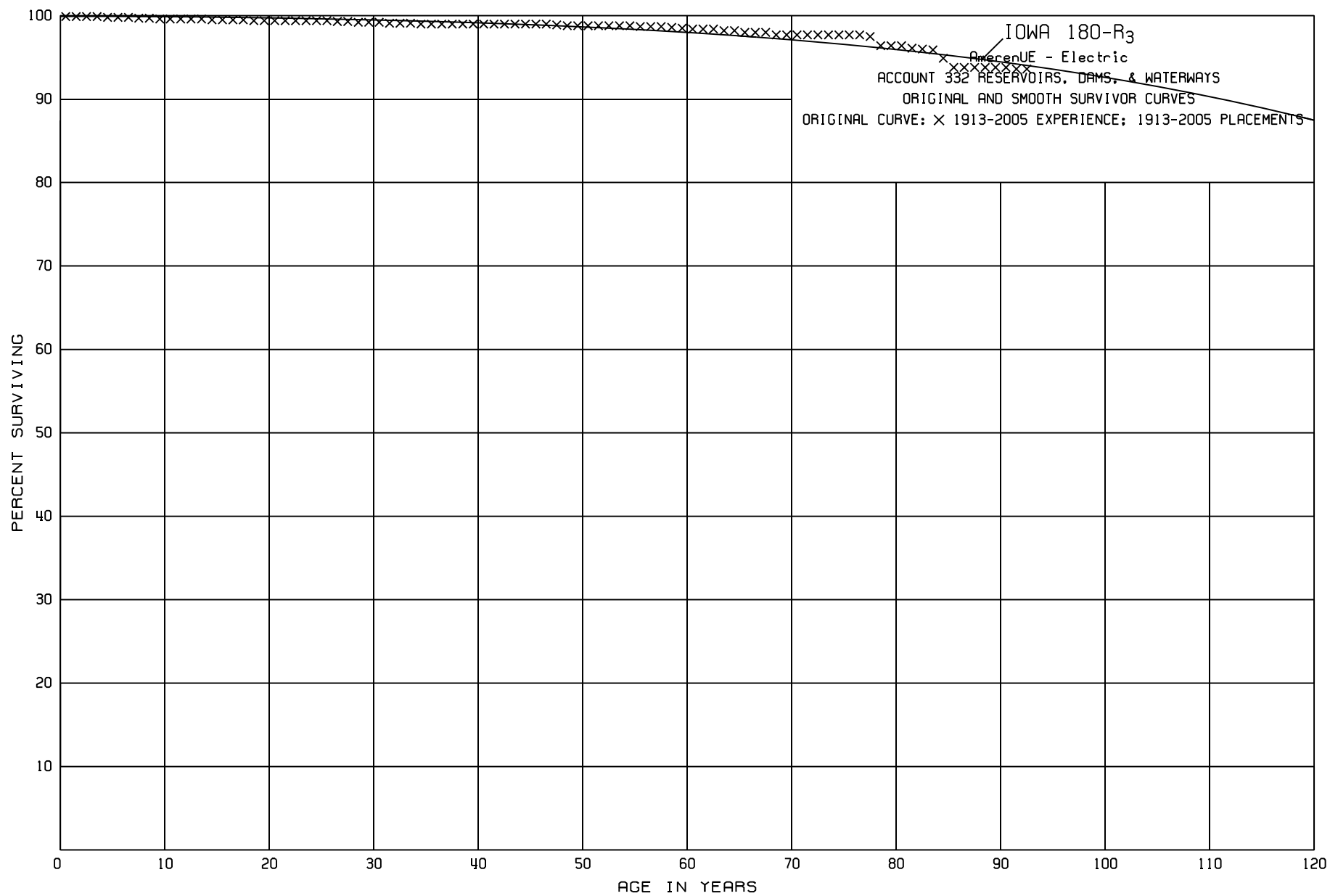
PLACEMENT BAND 1913-2005			EXPERIENCE BAND 1913-2005		
AGE AT BEGIN OF INTERVAL	EXPOSURES AT BEGINNING OF AGE INTERVAL	RETIREMENTS DURING AGE INTERVAL	RETMT RATIO	SURV RATIO	PCT SURV BEGIN OF INTERVAL
39.5	8,679,005	6,207	0.0007	0.9993	92.81
40.5	8,472,770	12,885	0.0015	0.9985	92.75
41.5	8,406,369	2,653	0.0003	0.9997	92.61
42.5	4,088,508	489	0.0001	0.9999	92.58
43.5	4,074,345	4,012	0.0010	0.9990	92.57
44.5	4,004,244	2,286	0.0006	0.9994	92.48
45.5	3,991,397	13,858	0.0035	0.9965	92.42
46.5	3,952,610	1,157	0.0003	0.9997	92.10
47.5	3,892,336	7,157	0.0018	0.9982	92.07
48.5	3,866,159	8,503	0.0022	0.9978	91.90
49.5	3,826,638	8,576	0.0022	0.9978	91.70
50.5	3,782,434	5,787	0.0015	0.9985	91.50
51.5	3,735,788	395	0.0001	0.9999	91.36
52.5	3,385,457	1,501	0.0004	0.9996	91.35
53.5	3,162,381	232	0.0001	0.9999	91.31
54.5	3,089,218	275	0.0001	0.9999	91.30
55.5	3,077,542	8,377	0.0027	0.9973	91.29
56.5	3,059,492	16,930	0.0055	0.9945	91.04
57.5	3,030,688	391	0.0001	0.9999	90.54
58.5	3,029,530	3,674	0.0012	0.9988	90.53
59.5	3,025,812	2,136	0.0007	0.9993	90.42
60.5	3,002,928	40,594	0.0135	0.9865	90.36
61.5	2,879,971		0.0000	1.0000	89.14
62.5	2,876,831	234	0.0001	0.9999	89.14
63.5	2,876,597	1,441	0.0005	0.9995	89.13
64.5	2,873,076	1,745	0.0006	0.9994	89.09
65.5	2,866,964		0.0000	1.0000	89.04
66.5	2,865,568		0.0000	1.0000	89.04
67.5	2,863,041		0.0000	1.0000	89.04
68.5	2,856,070	23,643	0.0083	0.9917	89.04
69.5	2,832,336	861	0.0003	0.9997	88.30
70.5	2,826,919		0.0000	1.0000	88.27
71.5	2,826,607		0.0000	1.0000	88.27
72.5	2,825,162	42,936	0.0152	0.9848	88.27
73.5	2,736,724		0.0000	1.0000	86.93
74.5	1,491,660		0.0000	1.0000	86.93
75.5	1,226,458		0.0000	1.0000	86.93
76.5	1,221,361		0.0000	1.0000	86.93
77.5	1,221,361		0.0000	1.0000	86.93
78.5	1,219,944	7,006	0.0057	0.9943	86.93

AmerenUE - Electric

ACCOUNT 331 STRUCTURES & IMPROVEMENTS

ORIGINAL LIFE TABLE, CONT.

PLACEMENT BAND 1913-2005			EXPERIENCE BAND 1913-2005		
AGE AT BEGIN OF INTERVAL	EXPOSURES AT BEGINNING OF AGE INTERVAL	RETIREMENTS DURING AGE INTERVAL	RETMT RATIO	SURV RATIO	PCT SURV BEGIN OF INTERVAL
79.5	1,212,938		0.0000	1.0000	86.43
80.5	1,210,603	9,055	0.0075	0.9925	86.43
81.5	1,201,548		0.0000	1.0000	85.78
82.5	1,201,548	612	0.0005	0.9995	85.78
83.5	1,200,936	16,858	0.0140	0.9860	85.74
84.5	1,185,970		0.0000	1.0000	84.54
85.5	1,185,970		0.0000	1.0000	84.54
86.5	1,185,970		0.0000	1.0000	84.54
87.5	1,185,508	370	0.0003	0.9997	84.54
88.5	1,155,479		0.0000	1.0000	84.51
89.5	1,155,479		0.0000	1.0000	84.51
90.5	1,139,751		0.0000	1.0000	84.51
91.5	1,137,450	3,038	0.0027	0.9973	84.51
92.5					84.28



AmerenUE - Electric

ACCOUNT 332 RESERVOIRS, DAMS, & WATERWAYS

ORIGINAL LIFE TABLE

PLACEMENT BAND 1913-2005			EXPERIENCE BAND 1913-2005		
AGE AT BEGIN OF INTERVAL	EXPOSURES AT BEGINNING OF AGE INTERVAL	RETIREMENTS DURING AGE INTERVAL	RETMT RATIO	SURV RATIO	PCT SURV BEGIN OF INTERVAL
0.0	66,502,353	18,611	0.0003	0.9997	100.00
0.5	64,363,970	6,356	0.0001	0.9999	99.97
1.5	58,898,485	3,653	0.0001	0.9999	99.96
2.5	58,861,985	25,673	0.0004	0.9996	99.95
3.5	58,739,136	60,610	0.0010	0.9990	99.91
4.5	58,638,331	7,362	0.0001	0.9999	99.81
5.5	58,616,569	11,120	0.0002	0.9998	99.80
6.5	58,605,449	23,576	0.0004	0.9996	99.78
7.5	58,549,908	52,526	0.0009	0.9991	99.74
8.5	58,383,201	2,954	0.0001	0.9999	99.65
9.5	58,242,597	3,838	0.0001	0.9999	99.64
10.5	57,752,364	7,534	0.0001	0.9999	99.63
11.5	57,189,263	14,446	0.0003	0.9997	99.62
12.5	57,174,817	24,375	0.0004	0.9996	99.59
13.5	55,017,583	33,354	0.0006	0.9994	99.55
14.5	54,904,228	2,699	0.0000	1.0000	99.49
15.5	54,580,335	8,381	0.0002	0.9998	99.49
16.5	53,606,961	12,750	0.0002	0.9998	99.47
17.5	53,462,791	17,614	0.0003	0.9997	99.45
18.5	52,488,020	554	0.0000	1.0000	99.42
19.5	52,618,963	224	0.0000	1.0000	99.42
20.5	52,616,390		0.0000	1.0000	99.42
21.5	52,603,244	249	0.0000	1.0000	99.42
22.5	52,557,347		0.0000	1.0000	99.42
23.5	42,957,276		0.0000	1.0000	99.42
24.5	42,957,276	2,213	0.0001	0.9999	99.42
25.5	42,549,569	46,215	0.0011	0.9989	99.41
26.5	42,503,354	167	0.0000	1.0000	99.30
27.5	42,273,339	55,238	0.0013	0.9987	99.30
28.5	42,019,845	465	0.0000	1.0000	99.17
29.5	41,999,472	1,637	0.0000	1.0000	99.17
30.5	41,992,386	27,008	0.0006	0.9994	99.17
31.5	41,935,442	830	0.0000	1.0000	99.11
32.5	41,919,673	10,491	0.0003	0.9997	99.11
33.5	41,905,735	17,206	0.0004	0.9996	99.08
34.5	41,833,530	1,736	0.0000	1.0000	99.04
35.5	41,831,794		0.0000	1.0000	99.04
36.5	41,831,794		0.0000	1.0000	99.04
37.5	41,806,087	2,199	0.0001	0.9999	99.04
38.5	41,575,193	9,970	0.0002	0.9998	99.03

AmerenUE - Electric

ACCOUNT 332 RESERVOIRS, DAMS, & WATERWAYS

ORIGINAL LIFE TABLE, CONT.

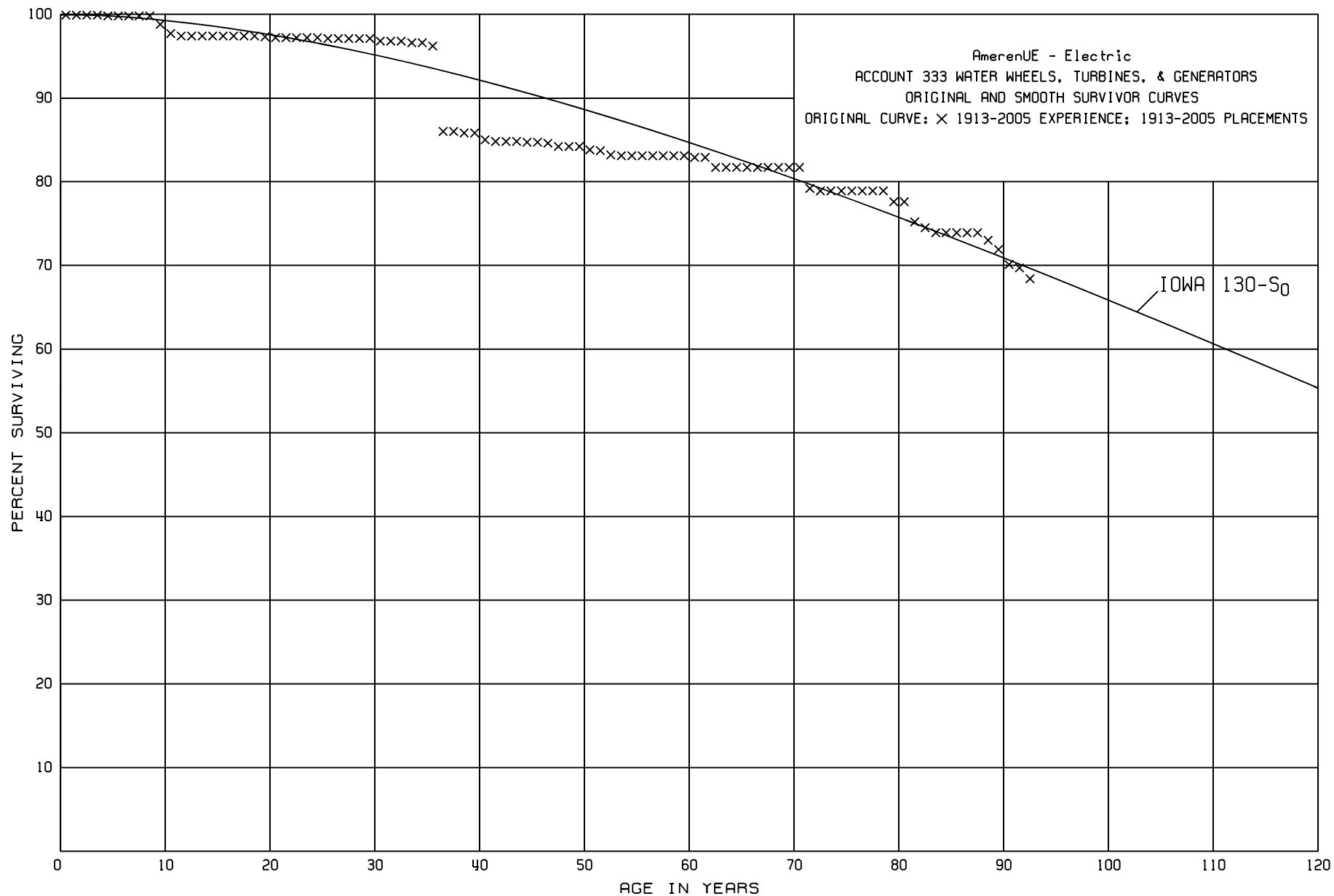
PLACEMENT BAND 1913-2005			EXPERIENCE BAND 1913-2005		
AGE AT BEGIN OF INTERVAL	EXPOSURES AT BEGINNING OF AGE INTERVAL	RETIREMENTS DURING AGE INTERVAL	RETMT RATIO	SURV RATIO	PCT SURV BEGIN OF INTERVAL
39.5	41,536,740	459	0.0000	1.0000	99.01
40.5	41,166,450	6,521	0.0002	0.9998	99.01
41.5	40,148,519	1,222	0.0000	1.0000	98.99
42.5	20,064,607		0.0000	1.0000	98.99
43.5	20,063,784	2,149	0.0001	0.9999	98.99
44.5	20,024,734	3,120	0.0002	0.9998	98.98
45.5	19,970,459		0.0000	1.0000	98.96
46.5	19,956,368	13,202	0.0007	0.9993	98.96
47.5	19,927,828	14,951	0.0008	0.9992	98.89
48.5	19,903,541		0.0000	1.0000	98.81
49.5	19,890,098		0.0000	1.0000	98.81
50.5	19,878,777	5,953	0.0003	0.9997	98.81
51.5	19,872,824	1,768	0.0001	0.9999	98.78
52.5	19,857,798	3,014	0.0002	0.9998	98.77
53.5	19,824,287	105	0.0000	1.0000	98.75
54.5	19,532,976	5,120	0.0003	0.9997	98.75
55.5	19,449,494		0.0000	1.0000	98.72
56.5	19,400,277	8,061	0.0004	0.9996	98.72
57.5	19,409,897	8,544	0.0004	0.9996	98.68
58.5	19,365,526	23,812	0.0012	0.9988	98.64
59.5	19,335,617	22,213	0.0011	0.9989	98.52
60.5	19,312,062		0.0000	1.0000	98.41
61.5	19,312,062		0.0000	1.0000	98.41
62.5	19,312,062	34,230	0.0018	0.9982	98.41
63.5	19,277,832		0.0000	1.0000	98.23
64.5	19,277,581	42,717	0.0022	0.9978	98.23
65.5	19,087,080		0.0000	1.0000	98.01
66.5	19,083,897		0.0000	1.0000	98.01
67.5	19,081,261	55,385	0.0029	0.9971	98.01
68.5	19,024,752		0.0000	1.0000	97.73
69.5	18,992,492		0.0000	1.0000	97.73
70.5	18,987,493		0.0000	1.0000	97.73
71.5	18,984,615		0.0000	1.0000	97.73
72.5	18,980,309		0.0000	1.0000	97.73
73.5	18,968,753	2,136	0.0001	0.9999	97.73
74.5	17,154,527		0.0000	1.0000	97.72
75.5	5,129,436		0.0000	1.0000	97.72
76.5	4,838,629	9,987	0.0021	0.9979	97.72
77.5	4,824,145	55,120	0.0114	0.9886	97.51
78.5	4,715,190		0.0000	1.0000	96.40

AmerenUE - Electric

ACCOUNT 332 RESERVOIRS, DAMS, & WATERWAYS

ORIGINAL LIFE TABLE, CONT.

PLACEMENT BAND 1913-2005			EXPERIENCE BAND 1913-2005		
AGE AT BEGIN OF INTERVAL	EXPOSURES AT BEGINNING OF AGE INTERVAL	RETIREMENTS DURING AGE INTERVAL	RETMT RATIO	SURV RATIO	PCT SURV BEGIN OF INTERVAL
79.5	4,675,294		0.0000	1.0000	96.40
80.5	4,640,760	14,531	0.0031	0.9969	96.40
81.5	4,605,210	6,550	0.0014	0.9986	96.10
82.5	4,575,768	2,097	0.0005	0.9995	95.97
83.5	4,558,886	50,732	0.0111	0.9889	95.92
84.5	4,502,630	48,651	0.0108	0.9892	94.86
85.5	4,453,979		0.0000	1.0000	93.84
86.5	4,453,979		0.0000	1.0000	93.84
87.5	4,441,825		0.0000	1.0000	93.84
88.5	4,422,665		0.0000	1.0000	93.84
89.5	4,408,175		0.0000	1.0000	93.84
90.5	4,408,175	11,482	0.0026	0.9974	93.84
91.5	4,205,570		0.0000	1.0000	93.60
92.5					93.60



AmerenUE - Electric

ACCOUNT 333 WATER WHEELS, TURBINES, & GENERATORS

ORIGINAL LIFE TABLE

PLACEMENT BAND 1913-2005			EXPERIENCE BAND 1913-2005		
AGE AT BEGIN OF INTERVAL	EXPOSURES AT BEGINNING OF AGE INTERVAL	RETIREMENTS DURING AGE INTERVAL	RETMT RATIO	SURV RATIO	PCT SURV BEGIN OF INTERVAL
0.0	121,182,592	76	0.0000	1.0000	100.00
0.5	115,125,637	124	0.0000	1.0000	100.00
1.5	114,355,865	59,672	0.0005	0.9995	100.00
2.5	108,299,923	101,357	0.0009	0.9991	99.95
3.5	80,068,463	37,191	0.0005	0.9995	99.86
4.5	70,323,689	977	0.0000	1.0000	99.81
5.5	71,421,691	5,093	0.0001	0.9999	99.81
6.5	49,360,010	9,812	0.0002	0.9998	99.80
7.5	49,315,906	33	0.0000	1.0000	99.78
8.5	48,612,560	457,082	0.0094	0.9906	99.78
9.5	47,942,653	551,611	0.0115	0.9885	98.84
10.5	45,557,939	139,923	0.0031	0.9969	97.70
11.5	39,259,719		0.0000	1.0000	97.40
12.5	33,652,633	183	0.0000	1.0000	97.40
13.5	30,753,379		0.0000	1.0000	97.40
14.5	30,358,252	10,396	0.0003	0.9997	97.40
15.5	30,323,309		0.0000	1.0000	97.37
16.5	30,302,860		0.0000	1.0000	97.37
17.5	30,293,181	1,622	0.0001	0.9999	97.37
18.5	30,279,501	10,737	0.0004	0.9996	97.36
19.5	30,256,309	27,174	0.0009	0.9991	97.32
20.5	30,218,007	4,678	0.0002	0.9998	97.23
21.5	29,962,331	11,906	0.0004	0.9996	97.21
22.5	29,953,109	2,609	0.0001	0.9999	97.17
23.5	29,950,500	571	0.0000	1.0000	97.16
24.5	29,949,929	9,916	0.0003	0.9997	97.16
25.5	29,923,800	13,632	0.0005	0.9995	97.13
26.5	29,870,628	4,442	0.0001	0.9999	97.08
27.5	29,896,144		0.0000	1.0000	97.07
28.5	29,896,144		0.0000	1.0000	97.07
29.5	29,907,869	77,220	0.0026	0.9974	97.07
30.5	29,830,649	10,598	0.0004	0.9996	96.82
31.5	29,818,127	108	0.0000	1.0000	96.78
32.5	29,830,450	54,811	0.0018	0.9982	96.78
33.5	29,762,356	763	0.0000	1.0000	96.61
34.5	29,761,521	119,612	0.0040	0.9960	96.61
35.5	29,613,874	3,134,123	0.1058	0.8942	96.22
36.5	26,467,845	6,032	0.0002	0.9998	86.04
37.5	26,433,424	56,161	0.0021	0.9979	86.02
38.5	26,377,563	21,530	0.0008	0.9992	85.84

AmerenUE - Electric

ACCOUNT 333 WATER WHEELS, TURBINES, & GENERATORS

ORIGINAL LIFE TABLE, CONT.

PLACEMENT BAND 1913-2005			EXPERIENCE BAND 1913-2005		
AGE AT BEGIN OF INTERVAL	EXPOSURES AT BEGINNING OF AGE INTERVAL	RETIREMENTS DURING AGE INTERVAL	RETMT RATIO	SURV RATIO	PCT SURV BEGIN OF INTERVAL
39.5	26,369,962	249,267	0.0095	0.9905	85.77
40.5	26,136,433	43,688	0.0017	0.9983	84.96
41.5	25,983,172	2,938	0.0001	0.9999	84.82
42.5	11,904,767	1,951	0.0002	0.9998	84.81
43.5	11,898,594	11,468	0.0010	0.9990	84.79
44.5	11,913,391	1,426	0.0001	0.9999	84.71
45.5	11,909,870	18,529	0.0016	0.9984	84.70
46.5	11,889,909	45,693	0.0038	0.9962	84.56
47.5	11,858,880	682	0.0001	0.9999	84.24
48.5	11,903,098		0.0000	1.0000	84.23
49.5	11,938,109	66,086	0.0055	0.9945	84.23
50.5	11,868,296	15,798	0.0013	0.9987	83.77
51.5	11,796,457	68,079	0.0058	0.9942	83.66
52.5	10,234,435	10,721	0.0010	0.9990	83.17
53.5	8,700,881		0.0000	1.0000	83.09
54.5	8,448,734		0.0000	1.0000	83.09
55.5	8,453,811		0.0000	1.0000	83.09
56.5	8,452,756	2,195	0.0003	0.9997	83.09
57.5	8,301,183	17	0.0000	1.0000	83.07
58.5	7,726,374	74	0.0000	1.0000	83.07
59.5	7,746,636	13,442	0.0017	0.9983	83.07
60.5	7,734,536		0.0000	1.0000	82.93
61.5	7,727,373	110,311	0.0143	0.9857	82.93
62.5	7,499,376		0.0000	1.0000	81.74
63.5	7,318,265		0.0000	1.0000	81.74
64.5	7,316,699		0.0000	1.0000	81.74
65.5	7,317,084		0.0000	1.0000	81.74
66.5	7,310,147		0.0000	1.0000	81.74
67.5	7,310,147		0.0000	1.0000	81.74
68.5	7,310,147		0.0000	1.0000	81.74
69.5	7,308,077	6,190	0.0008	0.9992	81.74
70.5	7,302,758	224,925	0.0308	0.9692	81.67
71.5	7,080,710	26,497	0.0037	0.9963	79.15
72.5	7,057,215		0.0000	1.0000	78.86
73.5	7,054,093		0.0000	1.0000	78.86
74.5	4,212,870		0.0000	1.0000	78.86
75.5	3,285,030		0.0000	1.0000	78.86
76.5	3,282,027		0.0000	1.0000	78.86
77.5	3,272,395		0.0000	1.0000	78.86
78.5	3,272,395	51,277	0.0157	0.9843	78.86

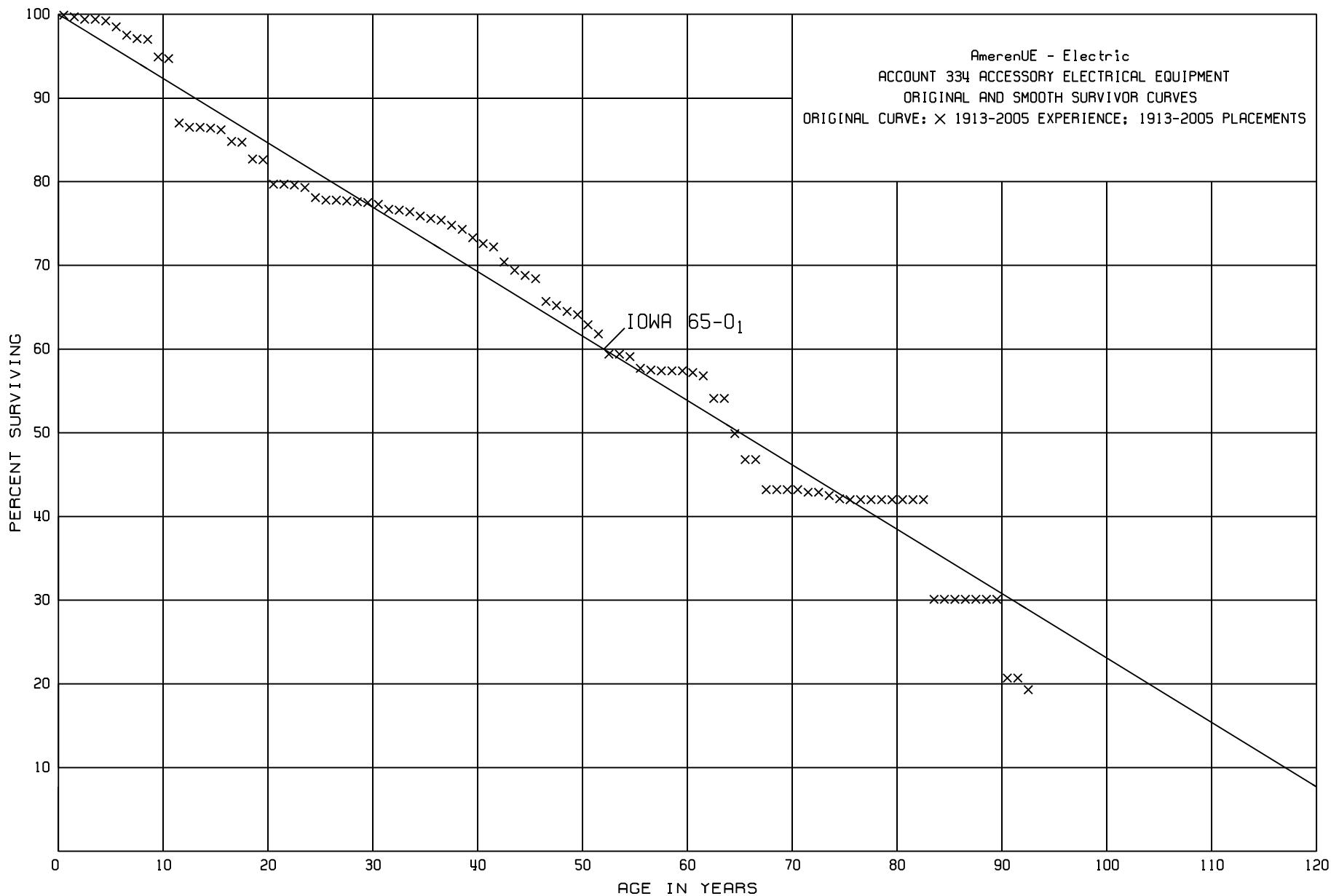
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ACCOUNT 333 WATER WHEELS, TURBINES, & GENERATORS

ORIGINAL LIFE TABLE, CONT.

PLACEMENT BAND 1913-2005			EXPERIENCE BAND 1913-2005		
AGE AT BEGIN OF INTERVAL	EXPOSURES AT BEGINNING OF AGE INTERVAL	RETIREMENTS DURING AGE INTERVAL	RETMT RATIO	SURV RATIO	PCT SURV BEGIN OF INTERVAL
79.5	3,225,512		0.0000	1.0000	77.62
80.5	3,230,321	101,901	0.0315	0.9685	77.62
81.5	3,141,814	28,938	0.0092	0.9908	75.17
82.5	3,112,876	24,834	0.0080	0.9920	74.48
83.5	3,083,173		0.0000	1.0000	73.88
84.5	3,078,364		0.0000	1.0000	73.88
85.5	3,064,970		0.0000	1.0000	73.88
86.5	3,064,970		0.0000	1.0000	73.88
87.5	3,071,079	37,758	0.0123	0.9877	73.88
88.5	3,055,744	46,887	0.0153	0.9847	72.97
89.5	3,008,857	74,050	0.0246	0.9754	71.85
90.5	2,934,808	14,776	0.0050	0.9950	70.08
91.5	2,913,923	53,898	0.0185	0.9815	69.73
92.5					68.44

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ACCOUNT 334 ACCESSORY ELECTRICAL EQUIPMENT

ORIGINAL LIFE TABLE

PLACEMENT BAND 1913-2005			EXPERIENCE BAND 1913-2005		
AGE AT BEGIN OF INTERVAL	EXPOSURES AT BEGINNING OF AGE INTERVAL	RETIREMENTS DURING AGE INTERVAL	RETMT RATIO	SURV RATIO	PCT SURV BEGIN OF INTERVAL
0.0	16,368,840	2,922	0.0002	0.9998	100.00
0.5	14,060,688	44,905	0.0032	0.9968	99.98
1.5	13,592,022	33,181	0.0024	0.9976	99.66
2.5	13,736,923	9,579	0.0007	0.9993	99.42
3.5	12,029,958	16,209	0.0013	0.9987	99.35
4.5	9,770,255	68,959	0.0071	0.9929	99.22
5.5	9,169,085	93,453	0.0102	0.9898	98.52
6.5	8,180,092	36,772	0.0045	0.9955	97.52
7.5	8,189,846	9,261	0.0011	0.9989	97.08
8.5	8,140,095	178,572	0.0219	0.9781	96.97
9.5	8,124,680	12,402	0.0015	0.9985	94.85
10.5	8,469,985	688,608	0.0813	0.9187	94.71
11.5	7,623,812	42,646	0.0056	0.9944	87.01
12.5	6,890,654	5,452	0.0008	0.9992	86.52
13.5	6,818,295	7,242	0.0011	0.9989	86.45
14.5	6,811,053	13,817	0.0020	0.9980	86.35
15.5	6,784,499	106,352	0.0157	0.9843	86.18
16.5	6,667,019	11,152	0.0017	0.9983	84.83
17.5	6,583,183	155,402	0.0236	0.9764	84.69
18.5	6,415,299	4,361	0.0007	0.9993	82.69
19.5	6,402,422	229,462	0.0358	0.9642	82.63
20.5	6,069,268	1,346	0.0002	0.9998	79.67
21.5	6,069,868	3,167	0.0005	0.9995	79.65
22.5	6,035,648	26,981	0.0045	0.9955	79.61
23.5	6,008,667	88,053	0.0147	0.9853	79.25
24.5	5,920,614	18,821	0.0032	0.9968	78.09
25.5	5,880,920	5,053	0.0009	0.9991	77.84
26.5	5,827,193	4,089	0.0007	0.9993	77.77
27.5	5,799,565	9,422	0.0016	0.9984	77.72
28.5	5,790,143	6,364	0.0011	0.9989	77.60
29.5	5,781,371	14,295	0.0025	0.9975	77.51
30.5	5,767,076	43,650	0.0076	0.9924	77.32
31.5	5,723,426	10,658	0.0019	0.9981	76.73
32.5	5,712,768	11,684	0.0020	0.9980	76.58
33.5	5,701,084	43,163	0.0076	0.9924	76.43
34.5	5,656,317	20,957	0.0037	0.9963	75.85
35.5	5,604,217	12,166	0.0022	0.9978	75.57
36.5	5,574,793	46,675	0.0084	0.9916	75.40
37.5	5,516,978	37,869	0.0069	0.9931	74.77
38.5	6,076,127	79,528	0.0131	0.9869	74.25

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ACCOUNT 334 ACCESSORY ELECTRICAL EQUIPMENT

ORIGINAL LIFE TABLE, CONT.

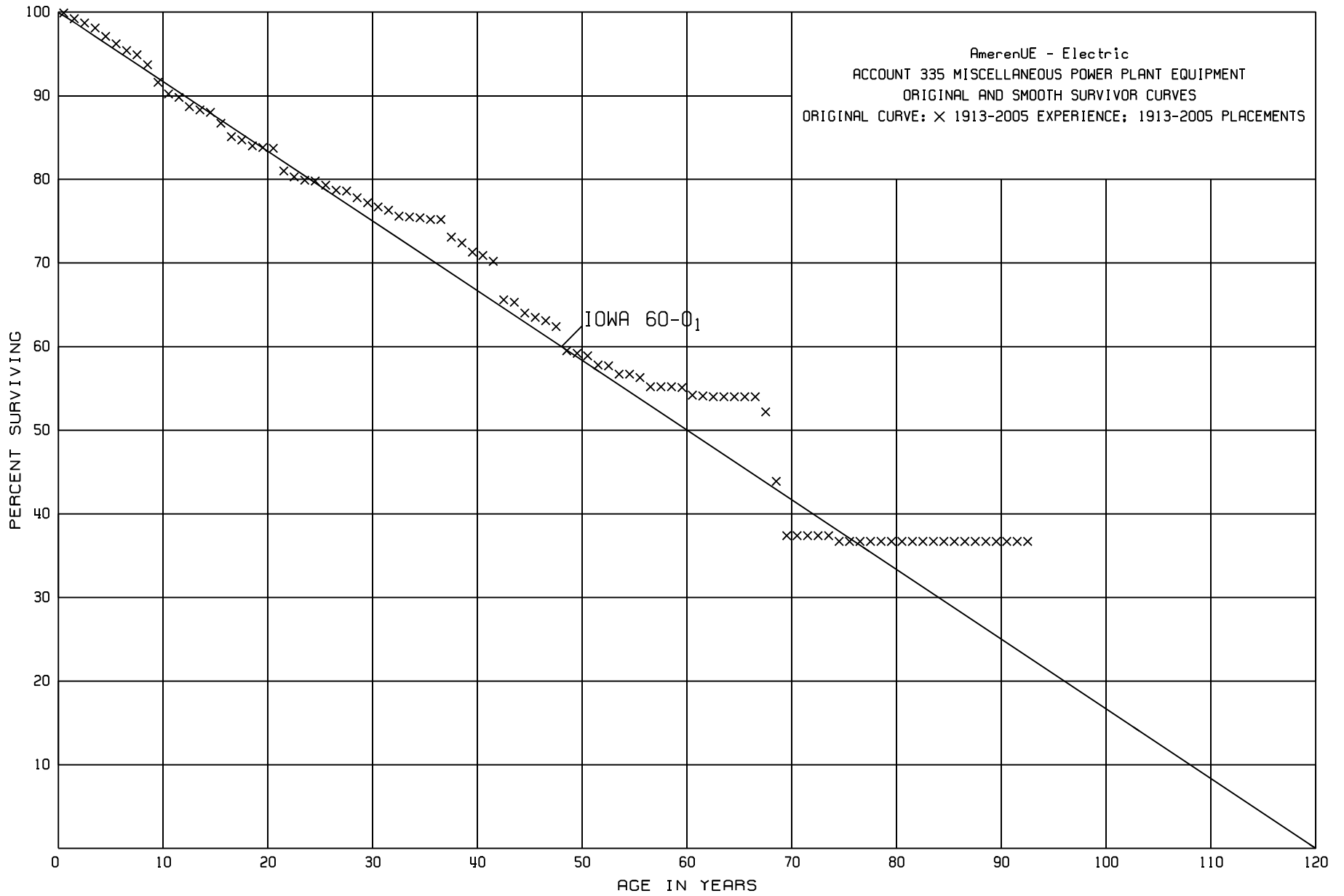
PLACEMENT BAND 1913-2005			EXPERIENCE BAND 1913-2005		
AGE AT BEGIN OF INTERVAL	EXPOSURES AT BEGINNING OF AGE INTERVAL	RETIREMENTS DURING AGE INTERVAL	RETMT RATIO	SURV RATIO	PCT SURV BEGIN OF INTERVAL
39.5	5,997,188	53,811	0.0090	0.9910	73.28
40.5	5,901,716	37,007	0.0063	0.9937	72.62
41.5	5,864,251	141,745	0.0242	0.9758	72.16
42.5	3,351,465	48,884	0.0146	0.9854	70.41
43.5	3,266,192	25,871	0.0079	0.9921	69.38
44.5	3,208,119	21,071	0.0066	0.9934	68.83
45.5	3,185,669	125,412	0.0394	0.9606	68.38
46.5	2,929,563	24,100	0.0082	0.9918	65.69
47.5	2,782,321	28,804	0.0104	0.9896	65.15
48.5	2,754,023	17,041	0.0062	0.9938	64.47
49.5	2,676,954	49,058	0.0183	0.9817	64.07
50.5	2,584,316	44,601	0.0173	0.9827	62.90
51.5	2,492,762	99,163	0.0398	0.9602	61.81
52.5	2,103,580		0.0000	1.0000	59.35
53.5	1,515,854	6,022	0.0040	0.9960	59.35
54.5	1,514,587	36,764	0.0243	0.9757	59.11
55.5	1,473,000	4,206	0.0029	0.9971	57.67
56.5	1,078,173	1,728	0.0016	0.9984	57.50
57.5	919,527		0.0000	1.0000	57.41
58.5	871,438		0.0000	1.0000	57.41
59.5	814,291	3,038	0.0037	0.9963	57.41
60.5	814,255	5,865	0.0072	0.9928	57.20
61.5	808,013	37,819	0.0468	0.9532	56.79
62.5	834,992		0.0000	1.0000	54.13
63.5	877,410	69,380	0.0791	0.9209	54.13
64.5	804,098	48,715	0.0606	0.9394	49.85
65.5	762,061		0.0000	1.0000	46.83
66.5	759,754	58,514	0.0770	0.9230	46.83
67.5	701,240		0.0000	1.0000	43.22
68.5	701,240		0.0000	1.0000	43.22
69.5	701,240		0.0000	1.0000	43.22
70.5	1,256,173	8,854	0.0070	0.9930	43.22
71.5	1,260,386	386	0.0003	0.9997	42.92
72.5	1,272,184	13,066	0.0103	0.9897	42.91
73.5	1,256,362	12,185	0.0097	0.9903	42.47
74.5	242,789	104	0.0004	0.9996	42.06
75.5	208,877		0.0000	1.0000	42.04
76.5	208,668		0.0000	1.0000	42.04
77.5	208,668		0.0000	1.0000	42.04
78.5	208,143		0.0000	1.0000	42.04

AmerenUE - Electric

ACCOUNT 334 ACCESSORY ELECTRICAL EQUIPMENT

ORIGINAL LIFE TABLE, CONT.

PLACEMENT BAND 1913-2005			EXPERIENCE BAND 1913-2005		
AGE AT BEGIN OF INTERVAL	EXPOSURES AT BEGINNING OF AGE INTERVAL	RETIREMENTS DURING AGE INTERVAL	RETMT RATIO	SURV RATIO	PCT SURV BEGIN OF INTERVAL
79.5	208,143	75,599	0.0000	1.0000	42.04
80.5	207,866		0.0000	1.0000	42.04
81.5	266,724		0.0000	1.0000	42.04
82.5	266,724		0.2834	0.7166	42.04
83.5	191,125		0.0000	1.0000	30.13
84.5	191,125		0.0000	1.0000	30.13
85.5	191,125		0.0000	1.0000	30.13
86.5	191,125		0.0000	1.0000	30.13
87.5	186,737		0.0000	1.0000	30.13
88.5	278,330		0.0000	1.0000	30.13
89.5	260,513	81,285	0.3120	0.6880	30.13
90.5	178,293		0.0000	1.0000	20.73
91.5	199,790	13,961	0.0699	0.9301	20.73
92.5					19.28



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ACCOUNT 335 MISCELLANEOUS POWER PLANT EQUIPMENT

ORIGINAL LIFE TABLE

PLACEMENT BAND 1913-2005

EXPERIENCE BAND 1913-2005

AGE AT BEGIN OF INTERVAL	EXPOSURES AT BEGINNING OF AGE INTERVAL	RETIREMENTS DURING AGE INTERVAL	RETMT RATIO	SURV RATIO	PCT SURV BEGIN OF INTERVAL
0.0	5,310,338		0.0000	1.0000	100.00
0.5	4,709,383	39,408	0.0084	0.9916	100.00
1.5	4,479,548	19,203	0.0043	0.9957	99.16
2.5	4,449,189	29,151	0.0066	0.9934	98.73
3.5	3,795,217	36,328	0.0096	0.9904	98.08
4.5	3,560,779	35,378	0.0099	0.9901	97.14
5.5	3,642,066	29,568	0.0081	0.9919	96.18
6.5	3,164,794	16,339	0.0052	0.9948	95.40
7.5	2,946,453	38,840	0.0132	0.9868	94.90
8.5	2,816,678	62,579	0.0222	0.9778	93.65
9.5	2,684,188	39,051	0.0145	0.9855	91.57
10.5	2,693,406	13,584	0.0050	0.9950	90.24
11.5	2,199,530	26,249	0.0119	0.9881	89.79
12.5	2,049,095	9,676	0.0047	0.9953	88.72
13.5	1,755,918	5,426	0.0031	0.9969	88.30
14.5	1,648,043	24,079	0.0146	0.9854	88.03
15.5	1,420,371	26,686	0.0188	0.9812	86.74
16.5	1,270,381	6,432	0.0051	0.9949	85.11
17.5	1,130,039	9,061	0.0080	0.9920	84.68
18.5	1,108,987	2,726	0.0025	0.9975	84.00
19.5	1,087,540	918	0.0008	0.9992	83.79
20.5	1,049,143	34,291	0.0327	0.9673	83.72
21.5	983,534	8,642	0.0088	0.9912	80.98
22.5	932,283	3,864	0.0041	0.9959	80.27
23.5	907,337	1,732	0.0019	0.9981	79.94
24.5	851,577	5,203	0.0061	0.9939	79.79
25.5	834,503	5,910	0.0071	0.9929	79.30
26.5	807,857	1,011	0.0013	0.9987	78.74
27.5	795,731	8,272	0.0104	0.9896	78.64
28.5	755,929	5,770	0.0076	0.9924	77.82
29.5	739,578	4,776	0.0065	0.9935	77.23
30.5	724,905	3,766	0.0052	0.9948	76.73
31.5	701,884	6,776	0.0097	0.9903	76.33
32.5	733,356	781	0.0011	0.9989	75.59
33.5	719,330	1,317	0.0018	0.9982	75.51
34.5	656,872	1,525	0.0023	0.9977	75.37
35.5	648,169	200	0.0003	0.9997	75.20
36.5	645,869	17,613	0.0273	0.9727	75.18
37.5	623,667	5,952	0.0095	0.9905	73.13
38.5	578,850	8,984	0.0155	0.9845	72.44

AmerenUE - Electric

ACCOUNT 335 MISCELLANEOUS POWER PLANT EQUIPMENT

ORIGINAL LIFE TABLE, CONT.

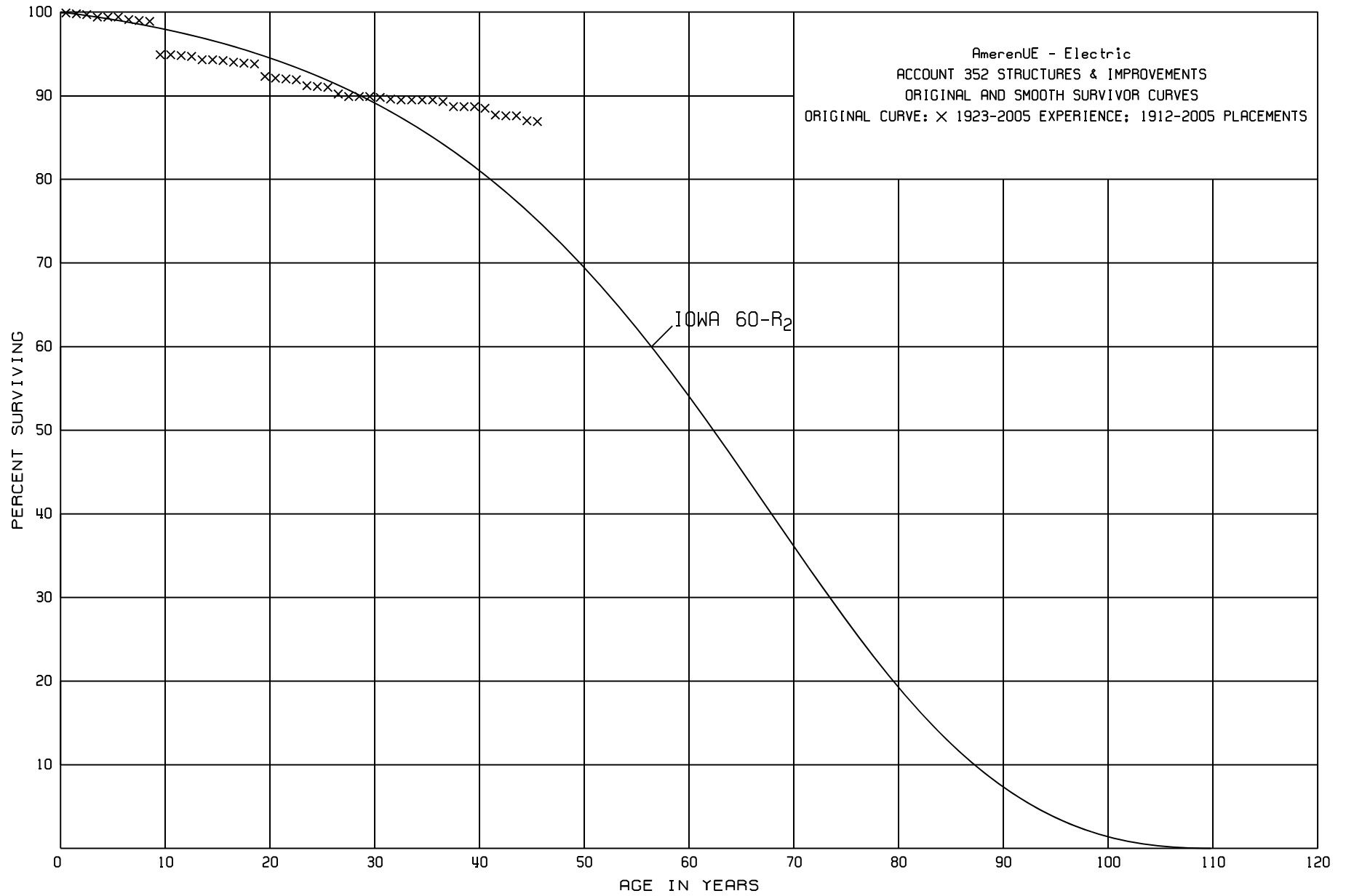
PLACEMENT BAND 1913-2005			EXPERIENCE BAND 1913-2005			
AGE AT BEGIN OF INTERVAL	EXPOSURES AT BEGINNING OF AGE INTERVAL	RETIREMENTS DURING AGE INTERVAL	RETMT RATIO	SURV RATIO	PCT SURV BEGIN OF INTERVAL	
39.5	558,893	3,621	0.0065	0.9935	71.32	
40.5	537,903	5,118	0.0095	0.9905	70.86	
41.5	515,183	33,990	0.0660	0.9340	70.19	
42.5	367,608	1,597	0.0043	0.9957	65.56	
43.5	361,882	6,958	0.0192	0.9808	65.28	
44.5	351,497	3,182	0.0091	0.9909	64.03	
45.5	346,092	1,884	0.0054	0.9946	63.45	
46.5	332,646	3,602	0.0108	0.9892	63.11	
47.5	316,465	15,002	0.0474	0.9526	62.43	
48.5	289,092	1,552	0.0054	0.9946	59.47	
49.5	276,258	965	0.0035	0.9965	59.15	
50.5	268,526	5,174	0.0193	0.9807	58.94	
51.5	252,984	299	0.0012	0.9988	57.80	
52.5	234,450	4,130	0.0176	0.9824	57.73	
53.5	218,796	58	0.0003	0.9997	56.71	
54.5	214,251	1,405	0.0066	0.9934	56.69	
55.5	209,213	4,079	0.0195	0.9805	56.32	
56.5	202,370	143	0.0007	0.9993	55.22	
57.5	198,699	84	0.0004	0.9996	55.18	
58.5	194,557	314	0.0016	0.9984	55.16	
59.5	187,802	3,142	0.0167	0.9833	55.07	
60.5	180,103	75	0.0004	0.9996	54.15	
61.5	178,950	484	0.0027	0.9973	54.13	
62.5	176,971		0.0000	1.0000	53.98	
63.5	172,729		0.0000	1.0000	53.98	
64.5	166,940	14	0.0001	0.9999	53.98	
65.5	164,561		0.0000	1.0000	53.97	
66.5	163,500	5,458	0.0334	0.9666	53.97	
67.5	157,030	25,026	0.1594	0.8406	52.17	
68.5	58,882	8,702	0.1478	0.8522	43.85	
69.5	47,815		0.0000	1.0000	37.37	
70.5	34,788		0.0000	1.0000	37.37	
71.5	34,100		0.0000	1.0000	37.37	
72.5	33,716		0.0000	1.0000	37.37	
73.5	25,455	478	0.0188	0.9812	37.37	
74.5	20,467		0.0000	1.0000	36.67	
75.5	20,090		0.0000	1.0000	36.67	
76.5	19,845		0.0000	1.0000	36.67	
77.5	19,477		0.0000	1.0000	36.67	
78.5	19,477		0.0000	1.0000	36.67	

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ACCOUNT 335 MISCELLANEOUS POWER PLANT EQUIPMENT

ORIGINAL LIFE TABLE, CONT.

PLACEMENT BAND 1913-2005			EXPERIENCE BAND 1913-2005		
AGE AT BEGIN OF INTERVAL	EXPOSURES AT BEGINNING OF AGE INTERVAL	RETIREMENTS DURING AGE INTERVAL	RETMT RATIO	SURV RATIO	PCT SURV BEGIN OF INTERVAL
79.5	19,477		0.0000	1.0000	36.67
80.5	19,261		0.0000	1.0000	36.67
81.5	18,033		0.0000	1.0000	36.67
82.5	16,395		0.0000	1.0000	36.67
83.5	16,395		0.0000	1.0000	36.67
84.5	19,069		0.0000	1.0000	36.67
85.5	19,069		0.0000	1.0000	36.67
86.5	17,907		0.0000	1.0000	36.67
87.5	17,396		0.0000	1.0000	36.67
88.5	26,269		0.0000	1.0000	36.67
89.5	24,035		0.0000	1.0000	36.67
90.5	24,035		0.0000	1.0000	36.67
91.5	24,035		0.0000	1.0000	36.67
92.5					36.67



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ACCOUNT 352 STRUCTURES & IMPROVEMENTS

ORIGINAL LIFE TABLE

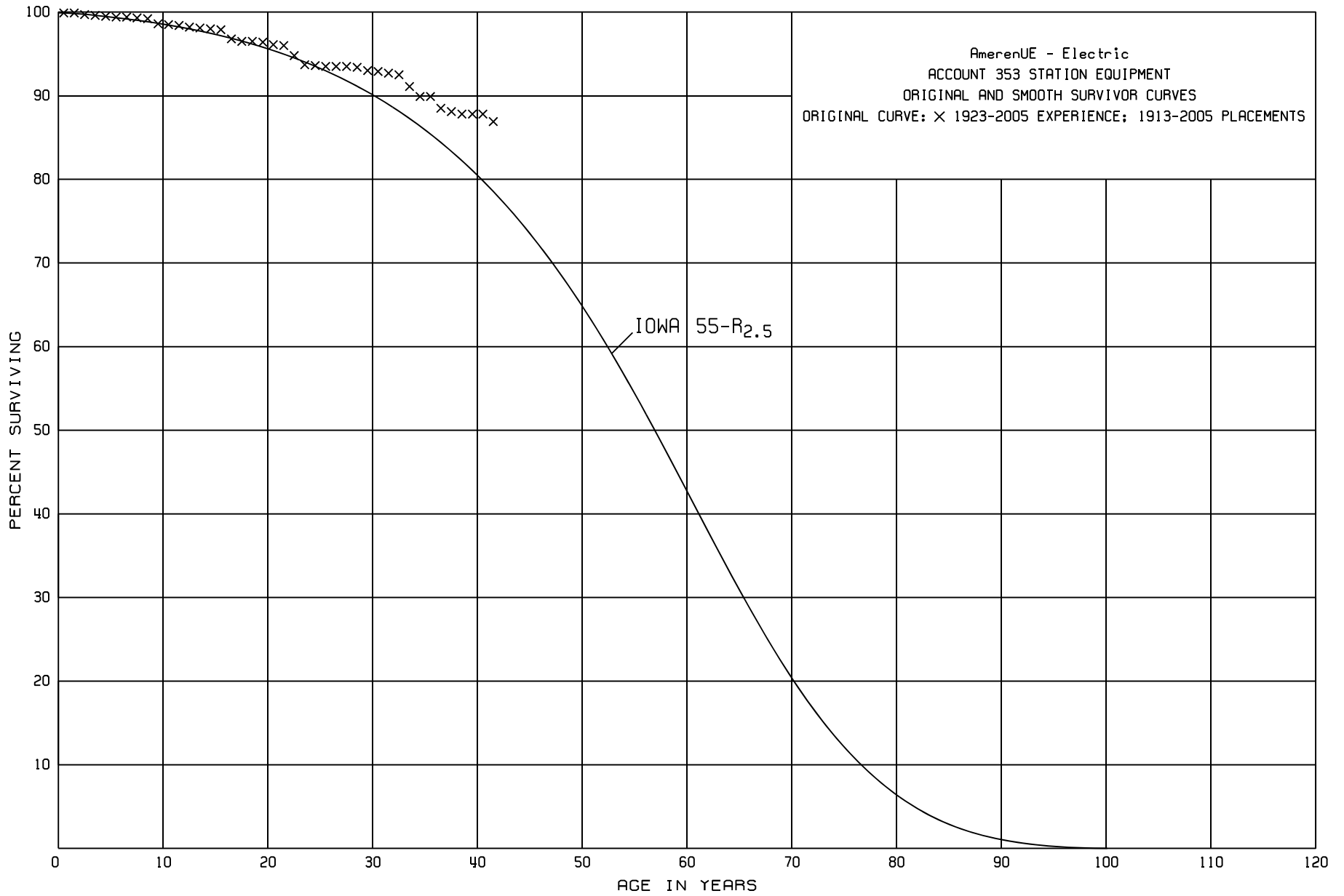
PLACEMENT BAND 1912-2005			EXPERIENCE BAND 1923-2005		
AGE AT BEGIN OF INTERVAL	EXPOSURES AT BEGINNING OF AGE INTERVAL	RETIREMENTS DURING AGE INTERVAL	RETMT RATIO	SURV RATIO	PCT SURV BEGIN OF INTERVAL
0.0	8,265,947		0.0000	1.0000	100.00
0.5	8,056,086	13,387	0.0017	0.9983	100.00
1.5	6,423,800	9,083	0.0014	0.9986	99.83
2.5	6,305,648	16,225	0.0026	0.9974	99.69
3.5	6,180,483	362	0.0001	0.9999	99.43
4.5	6,161,681	1,077	0.0002	0.9998	99.42
5.5	5,886,828	19,081	0.0032	0.9968	99.40
6.5	5,354,757	3,062	0.0006	0.9994	99.08
7.5	5,351,708	5,587	0.0010	0.9990	99.02
8.5	5,329,747	216,047	0.0405	0.9595	98.92
9.5	5,115,837	3,049	0.0006	0.9994	94.91
10.5	5,114,032	4,268	0.0008	0.9992	94.85
11.5	5,056,095	2,179	0.0004	0.9996	94.77
12.5	5,051,873	23,260	0.0046	0.9954	94.73
13.5	5,021,064	1,667	0.0003	0.9997	94.29
14.5	5,019,397	3,388	0.0007	0.9993	94.26
15.5	4,992,941	9,378	0.0019	0.9981	94.19
16.5	4,981,609	3,626	0.0007	0.9993	94.01
17.5	4,977,983	5,831	0.0012	0.9988	93.94
18.5	4,935,114	81,637	0.0165	0.9835	93.83
19.5	4,818,824	7,680	0.0016	0.9984	92.28
20.5	2,850,093	5,131	0.0018	0.9982	92.13
21.5	2,844,962	2,431	0.0009	0.9991	91.96
22.5	2,579,141	18,201	0.0071	0.9929	91.88
23.5	2,363,489	3,501	0.0015	0.9985	91.23
24.5	2,328,250	2,312	0.0010	0.9990	91.09
25.5	1,884,837	15,579	0.0083	0.9917	91.00
26.5	1,871,722	6,181	0.0033	0.9967	90.24
27.5	1,851,872	915	0.0005	0.9995	89.94
28.5	1,836,701	784	0.0004	0.9996	89.90
29.5	1,766,345	1,024	0.0006	0.9994	89.86
30.5	1,744,811	4,647	0.0027	0.9973	89.81
31.5	1,533,316	995	0.0006	0.9994	89.57
32.5	1,532,321	202	0.0001	0.9999	89.52
33.5	1,305,740	718	0.0005	0.9995	89.51
34.5	1,098,960	8	0.0000	1.0000	89.47
35.5	999,523	1,755	0.0018	0.9982	89.47
36.5	827,809	5,617	0.0068	0.9932	89.31
37.5	640,517		0.0000	1.0000	88.70
38.5	613,733		0.0000	1.0000	88.70

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ACCOUNT 352 STRUCTURES & IMPROVEMENTS

ORIGINAL LIFE TABLE, CONT.

PLACEMENT BAND 1912-2005			EXPERIENCE BAND 1923-2005		
AGE AT BEGIN OF INTERVAL	EXPOSURES AT BEGINNING OF AGE INTERVAL	RETIREMENTS DURING AGE INTERVAL	RETMT RATIO	SURV RATIO	PCT SURV BEGIN OF INTERVAL
39.5	597,738	1,576	0.0026	0.9974	88.70
40.5	593,333	5,297	0.0089	0.9911	88.47
41.5	588,036	587	0.0010	0.9990	87.68
42.5	471,927	62	0.0001	0.9999	87.59
43.5	445,969	3,033	0.0068	0.9932	87.58
44.5	442,936	645	0.0015	0.9985	86.98
45.5	442,291	578	0.0013	0.9987	86.85
46.5	441,713		0.0000	1.0000	86.74
47.5	431,105		0.0000	1.0000	86.74
48.5	431,105		0.0000	1.0000	86.74
49.5	429,635	5,133	0.0119	0.9881	86.74
50.5	424,502	246	0.0006	0.9994	85.71
51.5	424,256		0.0000	1.0000	85.66
52.5	412,155	49	0.0001	0.9999	85.66
53.5	388,513	468	0.0012	0.9988	85.65
54.5	375,175	62	0.0002	0.9998	85.55
55.5	375,113		0.0000	1.0000	85.53
56.5	375,113	150	0.0004	0.9996	85.53
57.5	374,963		0.0000	1.0000	85.50
58.5	374,963		0.0000	1.0000	85.50
59.5	374,963		0.0000	1.0000	85.50
60.5	374,963		0.0000	1.0000	85.50
61.5	323,216		0.0000	1.0000	85.50
62.5	323,216		0.0000	1.0000	85.50
63.5	323,216	1,717	0.0053	0.9947	85.50
64.5	321,499	53	0.0002	0.9998	85.05
65.5	321,446		0.0000	1.0000	85.03
66.5	321,446		0.0000	1.0000	85.03
67.5	321,446		0.0000	1.0000	85.03
68.5	321,446		0.0000	1.0000	85.03
69.5	321,446		0.0000	1.0000	85.03
70.5	321,446		0.0000	1.0000	85.03
71.5	321,446		0.0000	1.0000	85.03
72.5	321,446		0.0000	1.0000	85.03
73.5	321,446		0.0000	1.0000	85.03
74.5	321,446		0.0000	1.0000	85.03
75.5	138,222		0.0000	1.0000	85.03
76.5					85.03



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ACCOUNT 353 STATION EQUIPMENT

ORIGINAL LIFE TABLE

PLACEMENT BAND 1913-2005			EXPERIENCE BAND 1923-2005		
AGE AT BEGIN OF INTERVAL	EXPOSURES AT BEGINNING OF AGE INTERVAL	RETIREMENTS DURING AGE INTERVAL	RETMT RATIO	SURV RATIO	PCT SURV BEGIN OF INTERVAL
0.0	221,012,152	4,542	0.0000	1.0000	100.00
0.5	205,581,144	289,593	0.0014	0.9986	100.00
1.5	195,308,116	228,808	0.0012	0.9988	99.86
2.5	171,834,517	170,227	0.0010	0.9990	99.74
3.5	167,831,518	232,724	0.0014	0.9986	99.64
4.5	159,627,108	114,514	0.0007	0.9993	99.50
5.5	150,957,634	65,135	0.0004	0.9996	99.43
6.5	146,508,444	150,136	0.0010	0.9990	99.39
7.5	144,134,388	177,286	0.0012	0.9988	99.29
8.5	142,968,413	799,851	0.0056	0.9944	99.17
9.5	138,342,503	100,683	0.0007	0.9993	98.61
10.5	137,510,653	228,334	0.0017	0.9983	98.54
11.5	135,349,851	279,738	0.0021	0.9979	98.37
12.5	130,738,090	84,488	0.0006	0.9994	98.16
13.5	127,224,933	136,568	0.0011	0.9989	98.10
14.5	126,038,621	158,232	0.0013	0.9987	97.99
15.5	125,874,267	1,315,842	0.0105	0.9895	97.86
16.5	104,872,595	335,399	0.0032	0.9968	96.83
17.5	103,361,801	45,780	0.0004	0.9996	96.52
18.5	102,990,285	118,121	0.0011	0.9989	96.48
19.5	102,727,237	337,642	0.0033	0.9967	96.37
20.5	78,918,153	61,351	0.0008	0.9992	96.05
21.5	75,695,949	903,300	0.0119	0.9881	95.97
22.5	69,686,714	856,046	0.0123	0.9877	94.83
23.5	64,533,247	13,830	0.0002	0.9998	93.66
24.5	63,256,447	87,449	0.0014	0.9986	93.64
25.5	57,706,642	13,243	0.0002	0.9998	93.51
26.5	57,666,759	18,160	0.0003	0.9997	93.49
27.5	57,257,768	36,486	0.0006	0.9994	93.46
28.5	56,595,187	256,864	0.0045	0.9955	93.40
29.5	46,202,431	49,988	0.0011	0.9989	92.98
30.5	45,999,376	72,546	0.0016	0.9984	92.88
31.5	41,349,193	121,554	0.0029	0.9971	92.73
32.5	40,505,597	618,783	0.0153	0.9847	92.46
33.5	32,441,906	404,896	0.0125	0.9875	91.05
34.5	28,690,651	1,434	0.0000	1.0000	89.91
35.5	23,020,833	353,441	0.0154	0.9846	89.91
36.5	20,216,921	88,018	0.0044	0.9956	88.53
37.5	16,267,006	59,378	0.0037	0.9963	88.14
38.5	13,207,574	1,496	0.0001	0.9999	87.81

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ACCOUNT 353 STATION EQUIPMENT

ORIGINAL LIFE TABLE, CONT.

PLACEMENT BAND 1913-2005			EXPERIENCE BAND 1923-2005		
AGE AT BEGIN OF INTERVAL	EXPOSURES AT BEGINNING OF AGE INTERVAL	RETIREMENTS DURING AGE INTERVAL	RETMT RATIO	SURV RATIO	PCT SURV BEGIN OF INTERVAL
39.5	12,857,579	2,627	0.0002	0.9998	87.80
40.5	11,374,079	118,829	0.0104	0.9896	87.78
41.5	10,773,678	80,904	0.0075	0.9925	86.87
42.5	8,735,399	103,973	0.0119	0.9881	86.22
43.5	8,596,224	151,433	0.0176	0.9824	85.19
44.5	7,061,604	25,173	0.0036	0.9964	83.69
45.5	6,722,693	228,377	0.0340	0.9660	83.39
46.5	5,517,228	112,609	0.0204	0.9796	80.55
47.5	4,994,423	44,648	0.0089	0.9911	78.91
48.5	4,304,390	93,640	0.0218	0.9782	78.21
49.5	3,993,977	30,713	0.0077	0.9923	76.51
50.5	3,959,468	6,022	0.0015	0.9985	75.92
51.5	3,657,025	45,469	0.0124	0.9876	75.81
52.5	3,176,829	106,266	0.0335	0.9665	74.87
53.5	1,980,832	70,388	0.0355	0.9645	72.36
54.5	1,715,974	558	0.0003	0.9997	69.79
55.5	1,647,697	680	0.0004	0.9996	69.77
56.5	1,363,093	10,444	0.0077	0.9923	69.74
57.5	1,228,535	255	0.0002	0.9998	69.20
58.5	1,002,421	1,293	0.0013	0.9987	69.19
59.5	1,001,128	70	0.0001	0.9999	69.10
60.5	999,603		0.0000	1.0000	69.09
61.5	995,273	20,679	0.0208	0.9792	69.09
62.5	973,369		0.0000	1.0000	67.65
63.5	973,369	4,906	0.0050	0.9950	67.65
64.5	948,048		0.0000	1.0000	67.31
65.5	946,613		0.0000	1.0000	67.31
66.5	929,844		0.0000	1.0000	67.31
67.5	916,879		0.0000	1.0000	67.31
68.5	916,842		0.0000	1.0000	67.31
69.5	916,766		0.0000	1.0000	67.31
70.5	361,399		0.0000	1.0000	67.31
71.5	360,898		0.0000	1.0000	67.31
72.5	360,898		0.0000	1.0000	67.31
73.5	347,980		0.0000	1.0000	67.31
74.5	249,597		0.0000	1.0000	67.31
75.5	134,415		0.0000	1.0000	67.31
76.5	57,402		0.0000	1.0000	67.31
77.5	57,402		0.0000	1.0000	67.31
78.5	57,402		0.0000	1.0000	67.31

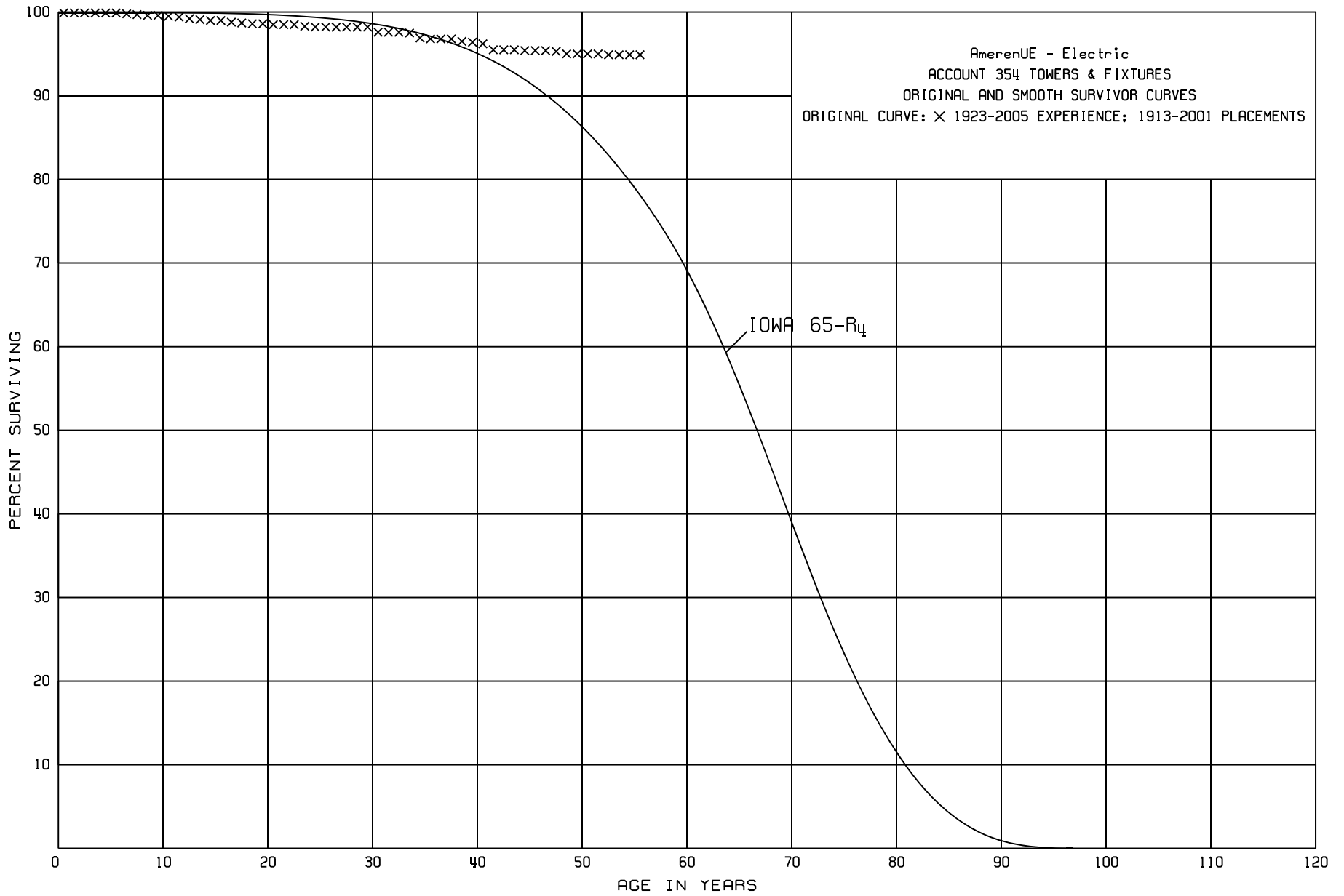
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ACCOUNT 353 STATION EQUIPMENT

ORIGINAL LIFE TABLE, CONT.

PLACEMENT BAND 1913-2005			EXPERIENCE BAND 1923-2005		
AGE AT BEGIN OF INTERVAL	EXPOSURES AT BEGINNING OF AGE INTERVAL	RETIREMENTS DURING AGE INTERVAL	RETMT RATIO	SURV RATIO	PCT SURV BEGIN OF INTERVAL
79.5	57,402		0.0000	1.0000	67.31
80.5	56,398		0.0000	1.0000	67.31
81.5	54,366		0.0000	1.0000	67.31
82.5	54,366		0.0000	1.0000	67.31
83.5	54,366		0.0000	1.0000	67.31
84.5	53,475		0.0000	1.0000	67.31
85.5	51,667		0.0000	1.0000	67.31
86.5	51,667		0.0000	1.0000	67.31
87.5	48,571	33,451	0.6887	0.3113	67.31
88.5	48,571		0.0000	1.0000	20.95
89.5	47,742		0.0000	1.0000	20.95
90.5	47,270		0.0000	1.0000	20.95
91.5	47,270		0.0000	1.0000	20.95
92.5					20.95

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ACCOUNT 354 TOWERS & FIXTURES

ORIGINAL LIFE TABLE

PLACEMENT BAND 1913-2001			EXPERIENCE BAND 1923-2005		
AGE AT BEGIN OF INTERVAL	EXPOSURES AT BEGINNING OF AGE INTERVAL	RETIREMENTS DURING AGE INTERVAL	RETMT RATIO	SURV RATIO	PCT SURV BEGIN OF INTERVAL
0.0	69,866,931		0.0000	1.0000	100.00
0.5	69,866,931	2,141	0.0000	1.0000	100.00
1.5	69,864,794	1,540	0.0000	1.0000	100.00
2.5	69,863,254	1,750	0.0000	1.0000	100.00
3.5	69,861,503	3,279	0.0000	1.0000	100.00
4.5	69,858,225	6,721	0.0001	0.9999	100.00
5.5	68,802,089	109,620	0.0016	0.9984	99.99
6.5	66,049,691	59,167	0.0009	0.9991	99.83
7.5	65,991,411	71,621	0.0011	0.9989	99.74
8.5	65,905,802	55,893	0.0008	0.9992	99.63
9.5	66,033,811	18,535	0.0003	0.9997	99.55
10.5	63,274,604	55,039	0.0009	0.9991	99.52
11.5	62,876,972	148,229	0.0024	0.9976	99.43
12.5	62,319,795	28,767	0.0005	0.9995	99.19
13.5	62,271,420	96,554	0.0016	0.9984	99.14
14.5	62,169,462		0.0000	1.0000	98.98
15.5	62,162,226	101,735	0.0016	0.9984	98.98
16.5	61,983,297	67,268	0.0011	0.9989	98.82
17.5	61,772,486	77,554	0.0013	0.9987	98.71
18.5	61,473,590	14,544	0.0002	0.9998	98.58
19.5	61,424,337	35,665	0.0006	0.9994	98.56
20.5	48,278,724	12,788	0.0003	0.9997	98.50
21.5	48,261,929		0.0000	1.0000	98.47
22.5	47,882,538	84,843	0.0018	0.9982	98.47
23.5	46,762,101	29,907	0.0006	0.9994	98.29
24.5	46,481,236		0.0000	1.0000	98.23
25.5	43,210,164	7,440	0.0002	0.9998	98.23
26.5	43,140,255		0.0000	1.0000	98.21
27.5	42,927,541	142	0.0000	1.0000	98.21
28.5	42,643,628	3,659	0.0001	0.9999	98.21
29.5	38,426,978	241,162	0.0063	0.9937	98.20
30.5	37,937,541		0.0000	1.0000	97.58
31.5	35,704,247	2,765	0.0001	0.9999	97.58
32.5	34,015,159	17,176	0.0005	0.9995	97.57
33.5	33,766,533	234,205	0.0069	0.9931	97.52
34.5	30,816,332	12,005	0.0004	0.9996	96.85
35.5	26,003,190	1,510	0.0001	0.9999	96.81
36.5	23,258,456	442	0.0000	1.0000	96.80
37.5	19,770,988	56,871	0.0029	0.9971	96.80
38.5	17,821,602	14,274	0.0008	0.9992	96.52

AmerenUE - Electric

ACCOUNT 354 TOWERS & FIXTURES

ORIGINAL LIFE TABLE, CONT.

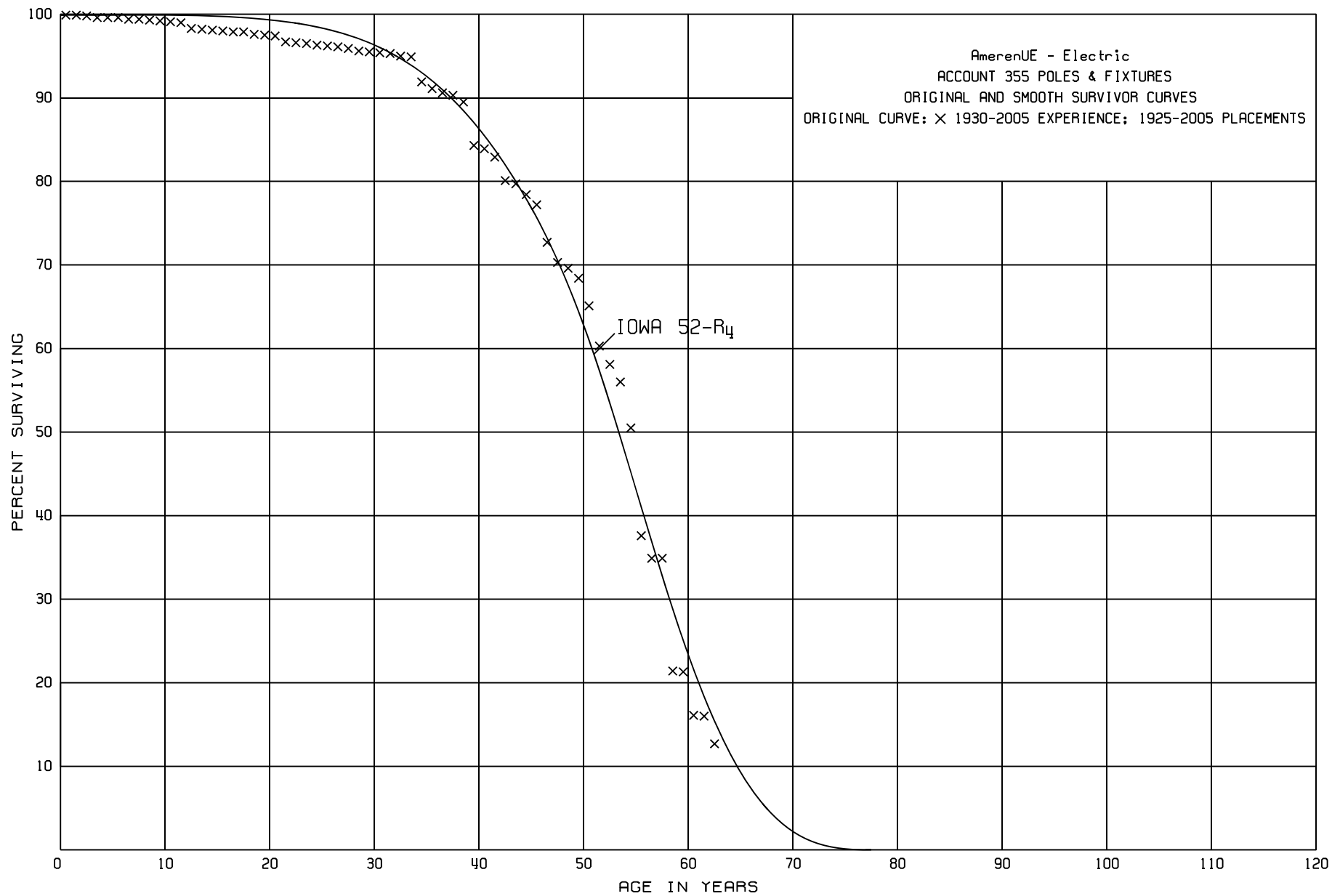
PLACEMENT BAND 1913-2001			EXPERIENCE BAND 1923-2005		
AGE AT BEGIN OF INTERVAL	EXPOSURES AT BEGINNING OF AGE INTERVAL	RETIREMENTS DURING AGE INTERVAL	RETMT RATIO	SURV RATIO	PCT SURV BEGIN OF INTERVAL
39.5	16,717,678	36,302	0.0022	0.9978	96.44
40.5	13,094,619	103,650	0.0079	0.9921	96.23
41.5	11,532,244		0.0000	1.0000	95.47
42.5	9,232,755		0.0000	1.0000	95.47
43.5	9,190,569	7,066	0.0008	0.9992	95.47
44.5	8,836,604	1,830	0.0002	0.9998	95.39
45.5	7,159,350		0.0000	1.0000	95.37
46.5	7,124,706	7,932	0.0011	0.9989	95.37
47.5	6,100,329	19,010	0.0031	0.9969	95.27
48.5	3,817,889		0.0000	1.0000	94.97
49.5	3,737,883		0.0000	1.0000	94.97
50.5	3,737,883		0.0000	1.0000	94.97
51.5	3,606,987	1,163	0.0003	0.9997	94.97
52.5	3,564,470		0.0000	1.0000	94.94
53.5	3,395,464		0.0000	1.0000	94.94
54.5	2,942,411		0.0000	1.0000	94.94
55.5	2,191,523		0.0000	1.0000	94.94
56.5	2,191,523	192	0.0001	0.9999	94.94
57.5	2,191,331	1,314	0.0006	0.9994	94.93
58.5	2,190,017	16,553	0.0076	0.9924	94.87
59.5	2,173,464		0.0000	1.0000	94.15
60.5	2,173,464		0.0000	1.0000	94.15
61.5	2,173,464		0.0000	1.0000	94.15
62.5	2,173,464		0.0000	1.0000	94.15
63.5	2,173,464		0.0000	1.0000	94.15
64.5	2,173,464	1,902	0.0009	0.9991	94.15
65.5	2,171,562		0.0000	1.0000	94.07
66.5	2,171,562		0.0000	1.0000	94.07
67.5	2,171,562		0.0000	1.0000	94.07
68.5	2,171,562		0.0000	1.0000	94.07
69.5	2,171,562		0.0000	1.0000	94.07
70.5	2,171,562		0.0000	1.0000	94.07
71.5	2,171,562		0.0000	1.0000	94.07
72.5	2,171,562		0.0000	1.0000	94.07
73.5	2,171,562		0.0000	1.0000	94.07
74.5	1,099,182		0.0000	1.0000	94.07
75.5	1,099,182		0.0000	1.0000	94.07
76.5	859,742		0.0000	1.0000	94.07
77.5	859,742		0.0000	1.0000	94.07
78.5	859,742		0.0000	1.0000	94.07

AmerenUE - Electric

ACCOUNT 354 TOWERS & FIXTURES

ORIGINAL LIFE TABLE, CONT.

PLACEMENT BAND 1913-2001			EXPERIENCE BAND 1923-2005		
AGE AT BEGIN OF INTERVAL	EXPOSURES AT BEGINNING OF AGE INTERVAL	RETIREMENTS DURING AGE INTERVAL	RETMT RATIO	SURV RATIO	PCT SURV BEGIN OF INTERVAL
79.5	859,742		0.0000	1.0000	94.07
80.5	584,532		0.0000	1.0000	94.07
81.5	584,532		0.0000	1.0000	94.07
82.5	584,532		0.0000	1.0000	94.07
83.5	584,532		0.0000	1.0000	94.07
84.5	584,532		0.0000	1.0000	94.07
85.5	584,532		0.0000	1.0000	94.07
86.5	584,532		0.0000	1.0000	94.07
87.5	584,532		0.0000	1.0000	94.07
88.5	584,532		0.0000	1.0000	94.07
89.5	584,532		0.0000	1.0000	94.07
90.5	584,532		0.0000	1.0000	94.07
91.5	584,532		0.0000	1.0000	94.07
92.5					94.07



AmerenUE - Electric

ACCOUNT 355 POLES & FIXTURES

ORIGINAL LIFE TABLE

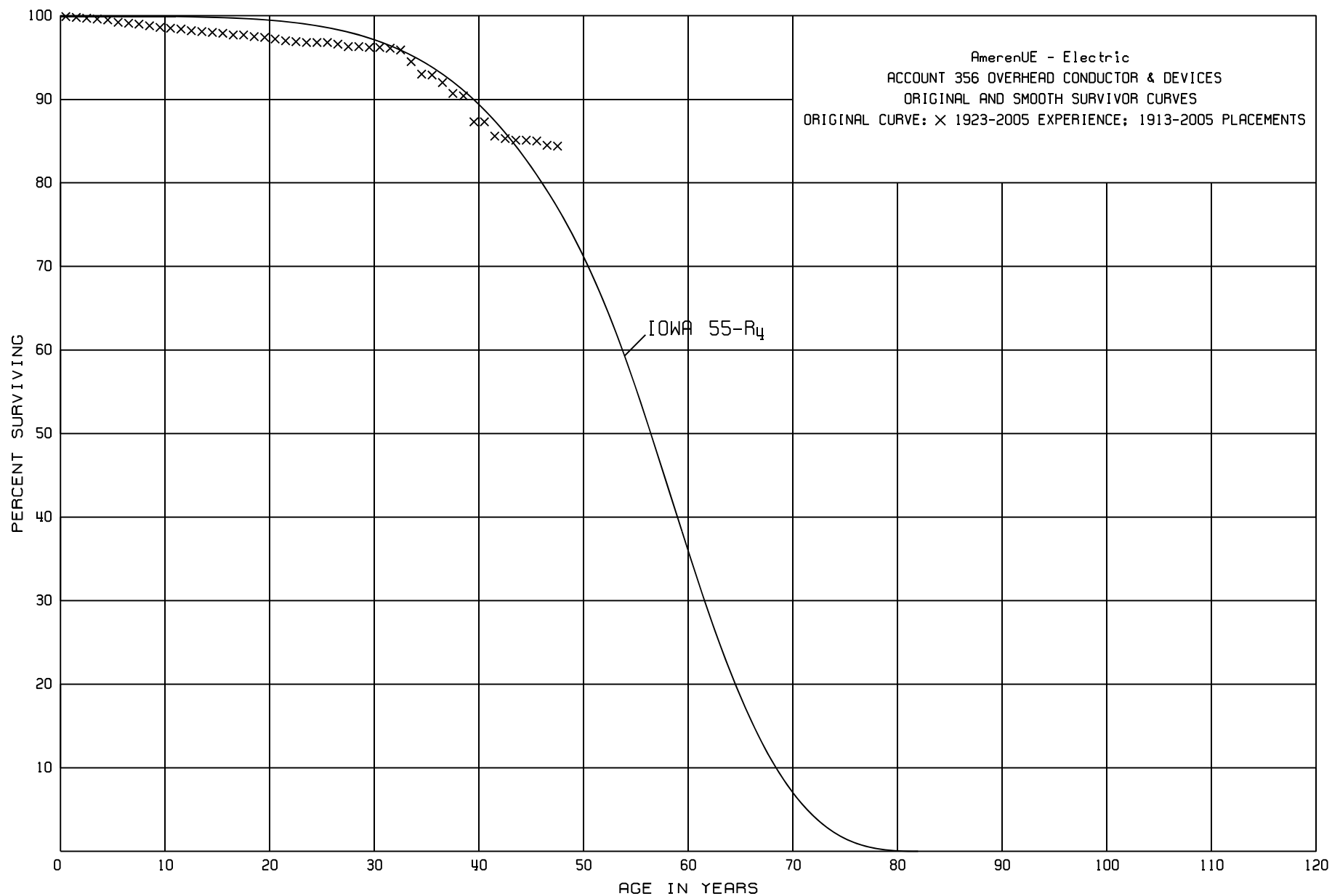
PLACEMENT BAND 1925-2005			EXPERIENCE BAND 1930-2005		
AGE AT BEGIN OF INTERVAL	EXPOSURES AT BEGINNING OF AGE INTERVAL	RETIREMENTS DURING AGE INTERVAL	RETMT RATIO	SURV RATIO	PCT SURV BEGIN OF INTERVAL
0.0	106,218,877	706	0.0000	1.0000	100.00
0.5	96,193,763	118,217	0.0012	0.9988	100.00
1.5	92,755,187	113,488	0.0012	0.9988	99.88
2.5	84,254,476	122,176	0.0015	0.9985	99.76
3.5	76,457,879	10,729	0.0001	0.9999	99.61
4.5	72,126,512	15,472	0.0002	0.9998	99.60
5.5	64,558,540	108,394	0.0017	0.9983	99.58
6.5	59,855,581	18,344	0.0003	0.9997	99.41
7.5	58,822,231	58,668	0.0010	0.9990	99.38
8.5	56,614,284	40,112	0.0007	0.9993	99.28
9.5	55,496,879	72,142	0.0013	0.9987	99.21
10.5	54,172,083	29,132	0.0005	0.9995	99.08
11.5	43,684,335	329,527	0.0075	0.9925	99.03
12.5	43,535,879	22,309	0.0005	0.9995	98.29
13.5	42,725,028	70,899	0.0017	0.9983	98.24
14.5	42,402,084	52,446	0.0012	0.9988	98.07
15.5	41,197,699	19,574	0.0005	0.9995	97.95
16.5	40,185,043	7,287	0.0002	0.9998	97.90
17.5	36,802,183	112,097	0.0030	0.9970	97.88
18.5	36,347,552	41,572	0.0011	0.9989	97.59
19.5	34,858,721	32,109	0.0009	0.9991	97.48
20.5	34,439,267	246,099	0.0071	0.9929	97.39
21.5	33,813,138	41,589	0.0012	0.9988	96.70
22.5	32,843,778	36,418	0.0011	0.9989	96.58
23.5	31,467,246	65,678	0.0021	0.9979	96.47
24.5	31,276,883	26,830	0.0009	0.9991	96.27
25.5	30,710,853	19,611	0.0006	0.9994	96.18
26.5	27,450,996	55,871	0.0020	0.9980	96.12
27.5	27,338,965	98,971	0.0036	0.9964	95.93
28.5	27,025,183	36,456	0.0013	0.9987	95.58
29.5	25,370,882	12,026	0.0005	0.9995	95.46
30.5	25,230,628	41,935	0.0017	0.9983	95.41
31.5	21,072,839	52,413	0.0025	0.9975	95.25
32.5	18,595,345	21,374	0.0011	0.9989	95.01
33.5	16,339,491	526,431	0.0322	0.9678	94.91
34.5	14,981,504	118,323	0.0079	0.9921	91.85
35.5	13,251,789	71,271	0.0054	0.9946	91.12
36.5	10,547,773	35,333	0.0033	0.9967	90.63
37.5	9,312,823	84,566	0.0091	0.9909	90.33
38.5	5,976,172	345,344	0.0578	0.9422	89.51

AmerenUE - Electric

ACCOUNT 355 POLES & FIXTURES

ORIGINAL LIFE TABLE, CONT.

PLACEMENT BAND 1925-2005			EXPERIENCE BAND 1930-2005		
AGE AT BEGIN OF INTERVAL	EXPOSURES AT BEGINNING OF AGE INTERVAL	RETIREMENTS DURING AGE INTERVAL	RETMT RATIO	SURV RATIO	PCT SURV BEGIN OF INTERVAL
39.5	5,439,154	27,900	0.0051	0.9949	84.34
40.5	4,311,414	50,419	0.0117	0.9883	83.91
41.5	4,247,348	143,320	0.0337	0.9663	82.93
42.5	3,541,316	20,283	0.0057	0.9943	80.14
43.5	3,501,196	56,909	0.0163	0.9837	79.68
44.5	3,428,885	51,397	0.0150	0.9850	78.38
45.5	2,736,627	160,859	0.0588	0.9412	77.20
46.5	2,543,289	84,052	0.0330	0.9670	72.66
47.5	2,429,448	22,116	0.0091	0.9909	70.26
48.5	1,442,719	26,403	0.0183	0.9817	69.62
49.5	1,278,321	59,894	0.0469	0.9531	68.35
50.5	1,212,792	89,693	0.0740	0.9260	65.14
51.5	1,104,960	40,889	0.0370	0.9630	60.32
52.5	691,420	24,695	0.0357	0.9643	58.09
53.5	192,721	19,003	0.0986	0.9014	56.02
54.5	171,172	43,663	0.2551	0.7449	50.50
55.5	127,432	9,103	0.0714	0.9286	37.62
56.5	117,210	182	0.0016	0.9984	34.93
57.5	117,028	45,362	0.3876	0.6124	34.87
58.5	71,613	251	0.0035	0.9965	21.35
59.5	71,362	17,226	0.2414	0.7586	21.28
60.5	53,558	410	0.0077	0.9923	16.14
61.5	53,148	10,958	0.2062	0.7938	16.02
62.5	41,705	29	0.0007	0.9993	12.72
63.5	41,676		0.0000	1.0000	12.71
64.5	41,676		0.0000	1.0000	12.71
65.5	41,676		0.0000	1.0000	12.71
66.5	41,592		0.0000	1.0000	12.71
67.5	38,717		0.0000	1.0000	12.71
68.5	38,717		0.0000	1.0000	12.71
69.5	38,415		0.0000	1.0000	12.71
70.5	38,286		0.0000	1.0000	12.71
71.5	38,286		0.0000	1.0000	12.71
72.5	37,736		0.0000	1.0000	12.71
73.5					12.71



AmerenUE - Electric

ACCOUNT 356 OVERHEAD CONDUCTOR & DEVICES

ORIGINAL LIFE TABLE

PLACEMENT BAND 1913-2005			EXPERIENCE BAND 1923-2005		
AGE AT BEGIN OF INTERVAL	EXPOSURES AT BEGINNING OF AGE INTERVAL	RETIREMENTS DURING AGE INTERVAL	RETMT RATIO	SURV RATIO	PCT SURV BEGIN OF INTERVAL
0.0	119,193,822	3,962	0.0000	1.0000	100.00
0.5	116,229,614	185,088	0.0016	0.9984	100.00
1.5	114,639,025	175,973	0.0015	0.9985	99.84
2.5	106,847,367	72,732	0.0007	0.9993	99.69
3.5	104,100,692	105,773	0.0010	0.9990	99.62
4.5	101,101,473	363,047	0.0036	0.9964	99.52
5.5	97,004,306	106,970	0.0011	0.9989	99.16
6.5	88,483,789	24,103	0.0003	0.9997	99.05
7.5	77,794,282	172,548	0.0022	0.9978	99.02
8.5	77,243,226	194,944	0.0025	0.9975	98.80
9.5	77,197,999	48,504	0.0006	0.9994	98.55
10.5	73,238,356	60,531	0.0008	0.9992	98.49
11.5	72,108,086	158,786	0.0022	0.9978	98.41
12.5	71,998,338	50,042	0.0007	0.9993	98.19
13.5	71,969,020	72,529	0.0010	0.9990	98.12
14.5	71,756,560	58,902	0.0008	0.9992	98.02
15.5	71,100,017	165,623	0.0023	0.9977	97.94
16.5	70,702,368	37,708	0.0005	0.9995	97.71
17.5	70,248,983	91,064	0.0013	0.9987	97.66
18.5	69,698,180	119,107	0.0017	0.9983	97.53
19.5	69,502,778	105,410	0.0015	0.9985	97.36
20.5	56,651,674	109,372	0.0019	0.9981	97.21
21.5	56,545,954	89,399	0.0016	0.9984	97.03
22.5	56,254,197	17,091	0.0003	0.9997	96.87
23.5	55,422,794	31,862	0.0006	0.9994	96.84
24.5	55,759,345	8,372	0.0002	0.9998	96.78
25.5	55,073,254	104,937	0.0019	0.9981	96.76
26.5	53,649,431	142,469	0.0027	0.9973	96.58
27.5	53,049,068	28,646	0.0005	0.9995	96.32
28.5	52,809,698	20,268	0.0004	0.9996	96.27
29.5	48,900,396	37,367	0.0008	0.9992	96.23
30.5	48,818,803	11,305	0.0002	0.9998	96.15
31.5	47,521,737	102,852	0.0022	0.9978	96.13
32.5	44,066,521	663,350	0.0151	0.9849	95.92
33.5	42,571,385	651,569	0.0153	0.9847	94.47
34.5	39,786,046	34,877	0.0009	0.9991	93.02
35.5	34,765,536	338,804	0.0097	0.9903	92.94
36.5	29,823,935	437,757	0.0147	0.9853	92.04
37.5	22,968,024	68,784	0.0030	0.9970	90.69
38.5	15,567,798	535,702	0.0344	0.9656	90.42

AmerenUE - Electric

ACCOUNT 356 OVERHEAD CONDUCTOR & DEVICES

ORIGINAL LIFE TABLE, CONT.

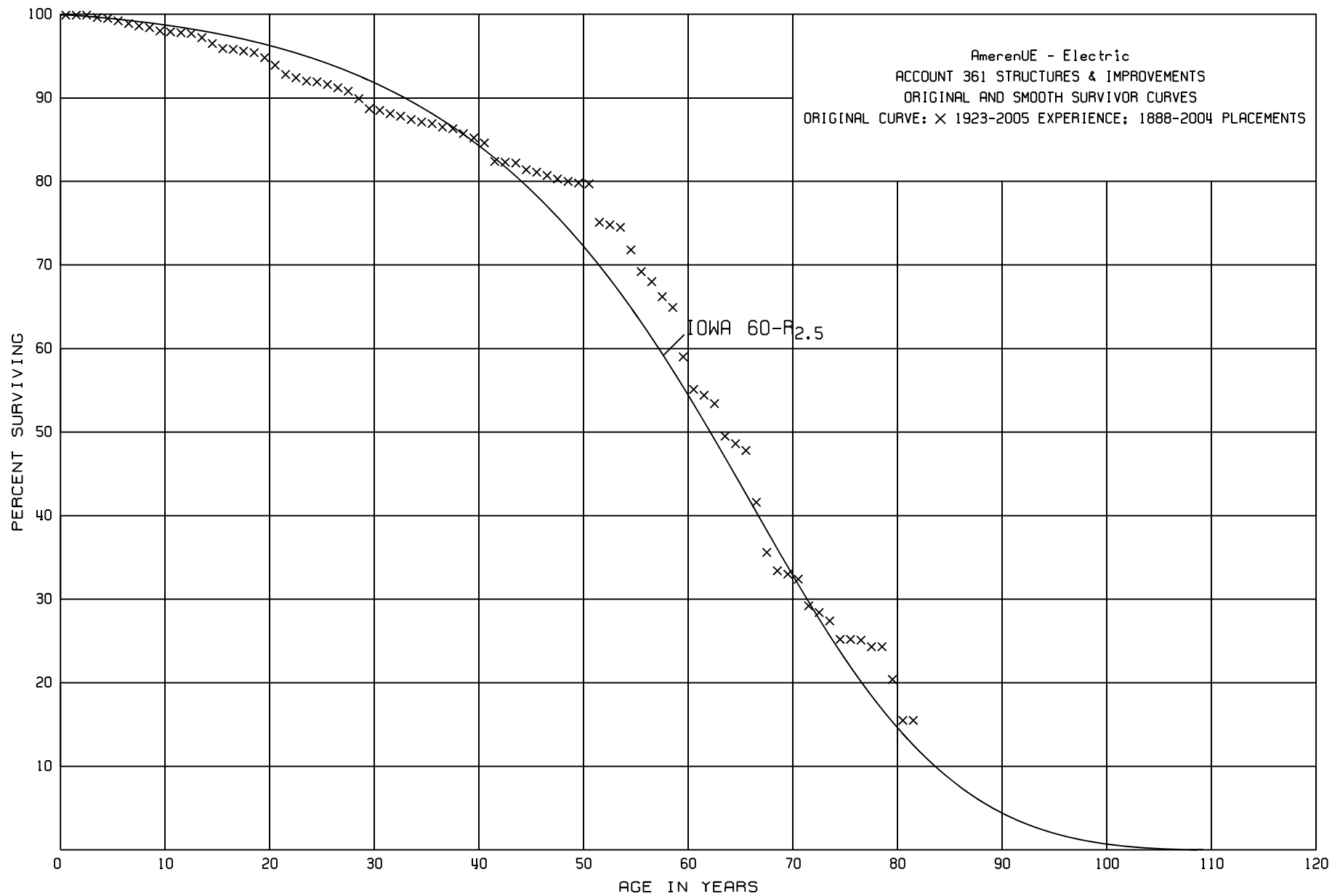
PLACEMENT BAND 1913-2005			EXPERIENCE BAND 1923-2005		
AGE AT BEGIN OF INTERVAL	EXPOSURES AT BEGINNING OF AGE INTERVAL	RETIREMENTS DURING AGE INTERVAL	RETMT RATIO	SURV RATIO	PCT SURV BEGIN OF INTERVAL
39.5	13,729,827	1,962	0.0001	0.9999	87.31
40.5	11,617,407	226,259	0.0195	0.9805	87.30
41.5	10,448,761	37,773	0.0036	0.9964	85.60
42.5	7,103,077	12,462	0.0018	0.9982	85.29
43.5	6,866,799	523	0.0001	0.9999	85.14
44.5	6,768,559	9,186	0.0014	0.9986	85.13
45.5	5,265,059	33,306	0.0063	0.9937	85.01
46.5	5,372,756	4,203	0.0008	0.9992	84.47
47.5	5,104,176	12,346	0.0024	0.9976	84.40
48.5	2,861,953	3,960	0.0014	0.9986	84.20
49.5	3,165,281	34,874	0.0110	0.9890	84.08
50.5	2,978,850	39,393	0.0132	0.9868	83.16
51.5	2,945,797	3,418	0.0012	0.9988	82.06
52.5	2,368,033	4,533	0.0019	0.9981	81.96
53.5	1,630,674	5,533	0.0034	0.9966	81.80
54.5	1,482,259	1,382	0.0009	0.9991	81.52
55.5	1,307,799	4,683	0.0036	0.9964	81.45
56.5	1,297,608	1,787	0.0014	0.9986	81.16
57.5	1,302,671	2,787	0.0021	0.9979	81.05
58.5	1,299,914	1,779	0.0014	0.9986	80.88
59.5	1,298,135	1,131	0.0009	0.9991	80.77
60.5	1,250,846	880	0.0007	0.9993	80.70
61.5	1,249,936	23,750	0.0190	0.9810	80.64
62.5	1,224,984	460	0.0004	0.9996	79.11
63.5	1,224,524	797	0.0007	0.9993	79.08
64.5	1,227,722	125	0.0001	0.9999	79.02
65.5	1,227,597	57	0.0000	1.0000	79.01
66.5	1,227,252	2	0.0000	1.0000	79.01
67.5	1,223,256		0.0000	1.0000	79.01
68.5	1,223,256		0.0000	1.0000	79.01
69.5	1,222,719		0.0000	1.0000	79.01
70.5	1,638,217	29,287	0.0179	0.9821	79.01
71.5	1,667,625	55,389	0.0332	0.9668	77.60
72.5	1,611,596		0.0000	1.0000	75.02
73.5	1,193,532		0.0000	1.0000	75.02
74.5	417,645		0.0000	1.0000	75.02
75.5	417,645		0.0000	1.0000	75.02
76.5	224,860		0.0000	1.0000	75.02
77.5	224,286		0.0000	1.0000	75.02
78.5	224,286		0.0000	1.0000	75.02

AmerenUE - Electric

ACCOUNT 356 OVERHEAD CONDUCTOR & DEVICES

ORIGINAL LIFE TABLE, CONT.

PLACEMENT BAND 1913-2005			EXPERIENCE BAND 1923-2005		
AGE AT BEGIN OF INTERVAL	EXPOSURES AT BEGINNING OF AGE INTERVAL	RETIREMENTS DURING AGE INTERVAL	RETMT RATIO	SURV RATIO	PCT SURV BEGIN OF INTERVAL
79.5	224,286		0.0000	1.0000	75.02
80.5	210,995		0.0000	1.0000	75.02
81.5	202,128		0.0000	1.0000	75.02
82.5	202,128		0.0000	1.0000	75.02
83.5	202,128		0.0000	1.0000	75.02
84.5	202,128		0.0000	1.0000	75.02
85.5	202,128		0.0000	1.0000	75.02
86.5	202,128		0.0000	1.0000	75.02
87.5	202,128		0.0000	1.0000	75.02
88.5	202,128		0.0000	1.0000	75.02
89.5	202,128		0.0000	1.0000	75.02
90.5	202,128		0.0000	1.0000	75.02
91.5	202,128		0.0000	1.0000	75.02
92.5					75.02



AmerenUE - Electric

ACCOUNT 361 STRUCTURES & IMPROVEMENTS

ORIGINAL LIFE TABLE

PLACEMENT BAND 1888-2004 EXPERIENCE BAND 1923-2005

AGE AT BEGIN OF INTERVAL	EXPOSURES AT BEGINNING OF AGE INTERVAL	RETIREMENTS DURING AGE INTERVAL	RETMT RATIO	SURV RATIO	PCT SURV BEGIN OF INTERVAL
0.0	16,664,583		0.0000	1.0000	100.00
0.5	16,694,610	602	0.0000	1.0000	100.00
1.5	16,626,628	5,430	0.0003	0.9997	100.00
2.5	16,586,583	63,757	0.0038	0.9962	99.97
3.5	16,421,797	15,147	0.0009	0.9991	99.59
4.5	16,382,856	48,747	0.0030	0.9970	99.50
5.5	16,798,114	54,866	0.0033	0.9967	99.20
6.5	15,131,153	45,213	0.0030	0.9970	98.87
7.5	14,624,716	29,715	0.0020	0.9980	98.57
8.5	13,600,719	56,033	0.0041	0.9959	98.37
9.5	12,454,893	10,578	0.0008	0.9992	97.97
10.5	12,170,581	13,839	0.0011	0.9989	97.89
11.5	10,472,876	8,020	0.0008	0.9992	97.78
12.5	9,331,429	46,811	0.0050	0.9950	97.70
13.5	8,618,857	60,203	0.0070	0.9930	97.21
14.5	8,585,862	58,175	0.0068	0.9932	96.53
15.5	8,457,331	8,906	0.0011	0.9989	95.87
16.5	7,967,899	11,941	0.0015	0.9985	95.76
17.5	7,164,668	16,754	0.0023	0.9977	95.62
18.5	7,056,530	44,059	0.0062	0.9938	95.40
19.5	6,072,595	58,775	0.0097	0.9903	94.81
20.5	6,167,879	71,449	0.0116	0.9884	93.89
21.5	6,038,334	24,353	0.0040	0.9960	92.80
22.5	5,317,617	22,687	0.0043	0.9957	92.43
23.5	5,181,788	9,284	0.0018	0.9982	92.03
24.5	5,159,488	14,741	0.0029	0.9971	91.86
25.5	5,065,545	24,064	0.0048	0.9952	91.59
26.5	5,027,114	20,163	0.0040	0.9960	91.15
27.5	4,964,430	47,544	0.0096	0.9904	90.79
28.5	4,837,182	64,645	0.0134	0.9866	89.92
29.5	4,495,661	8,855	0.0020	0.9980	88.72
30.5	4,210,748	21,010	0.0050	0.9950	88.54
31.5	4,004,392	15,323	0.0038	0.9962	88.10
32.5	3,990,673	17,965	0.0045	0.9955	87.77
33.5	3,928,669	13,513	0.0034	0.9966	87.38
34.5	3,553,213	8,437	0.0024	0.9976	87.08
35.5	3,421,040	13,427	0.0039	0.9961	86.87
36.5	3,155,946	6,957	0.0022	0.9978	86.53
37.5	3,064,338	21,093	0.0069	0.9931	86.34
38.5	2,951,176	19,440	0.0066	0.9934	85.74

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ACCOUNT 361 STRUCTURES & IMPROVEMENTS

ORIGINAL LIFE TABLE, CONT.

PLACEMENT BAND 1888-2004 EXPERIENCE BAND 1923-2005

AGE AT BEGIN OF INTERVAL	EXPOSURES AT BEGINNING OF AGE INTERVAL	RETIREMENTS DURING AGE INTERVAL	RETMT RATIO	SURV RATIO	PCT SURV BEGIN OF INTERVAL
39.5	2,903,904	18,495	0.0064	0.9936	85.17
40.5	2,715,672	71,348	0.0263	0.9737	84.62
41.5	2,554,814	3,239	0.0013	0.9987	82.39
42.5	2,486,760	3,426	0.0014	0.9986	82.28
43.5	2,357,608	22,379	0.0095	0.9905	82.16
44.5	2,267,228	7,345	0.0032	0.9968	81.38
45.5	2,232,952	12,068	0.0054	0.9946	81.12
46.5	2,102,330	8,881	0.0042	0.9958	80.68
47.5	2,008,376	7,685	0.0038	0.9962	80.34
48.5	1,992,551	4,851	0.0024	0.9976	80.03
49.5	1,955,923	3,136	0.0016	0.9984	79.84
50.5	1,999,035	114,973	0.0575	0.9425	79.71
51.5	1,822,142	8,226	0.0045	0.9955	75.13
52.5	1,809,033	6,234	0.0034	0.9966	74.79
53.5	1,763,789	64,092	0.0363	0.9637	74.54
54.5	1,551,454	56,892	0.0367	0.9633	71.83
55.5	1,482,417	25,700	0.0173	0.9827	69.19
56.5	1,343,584	35,591	0.0265	0.9735	67.99
57.5	1,285,972	24,653	0.0192	0.9808	66.19
58.5	1,182,323	108,276	0.0916	0.9084	64.92
59.5	1,067,585	69,818	0.0654	0.9346	58.97
60.5	1,006,125	13,122	0.0130	0.9870	55.11
61.5	995,707	17,410	0.0175	0.9825	54.39
62.5	975,482	71,563	0.0734	0.9266	53.44
63.5	872,742	16,015	0.0184	0.9816	49.52
64.5	810,711	13,877	0.0171	0.9829	48.61
65.5	781,457	100,905	0.1291	0.8709	47.78
66.5	667,769	96,961	0.1452	0.8548	41.61
67.5	516,251	31,268	0.0606	0.9394	35.57
68.5	431,552	5,560	0.0129	0.9871	33.41
69.5	394,053	6,606	0.0168	0.9832	32.98
70.5	400,008	39,714	0.0993	0.9007	32.43
71.5	453,141	12,796	0.0282	0.9718	29.21
72.5	476,591	16,615	0.0349	0.9651	28.39
73.5	459,998	37,592	0.0817	0.9183	27.40
74.5	357,865	146	0.0004	0.9996	25.16
75.5	263,352	468	0.0018	0.9982	25.15
76.5	182,569	5,645	0.0309	0.9691	25.10
77.5	176,842		0.0000	1.0000	24.32
78.5	138,966	22,182	0.1596	0.8404	24.32

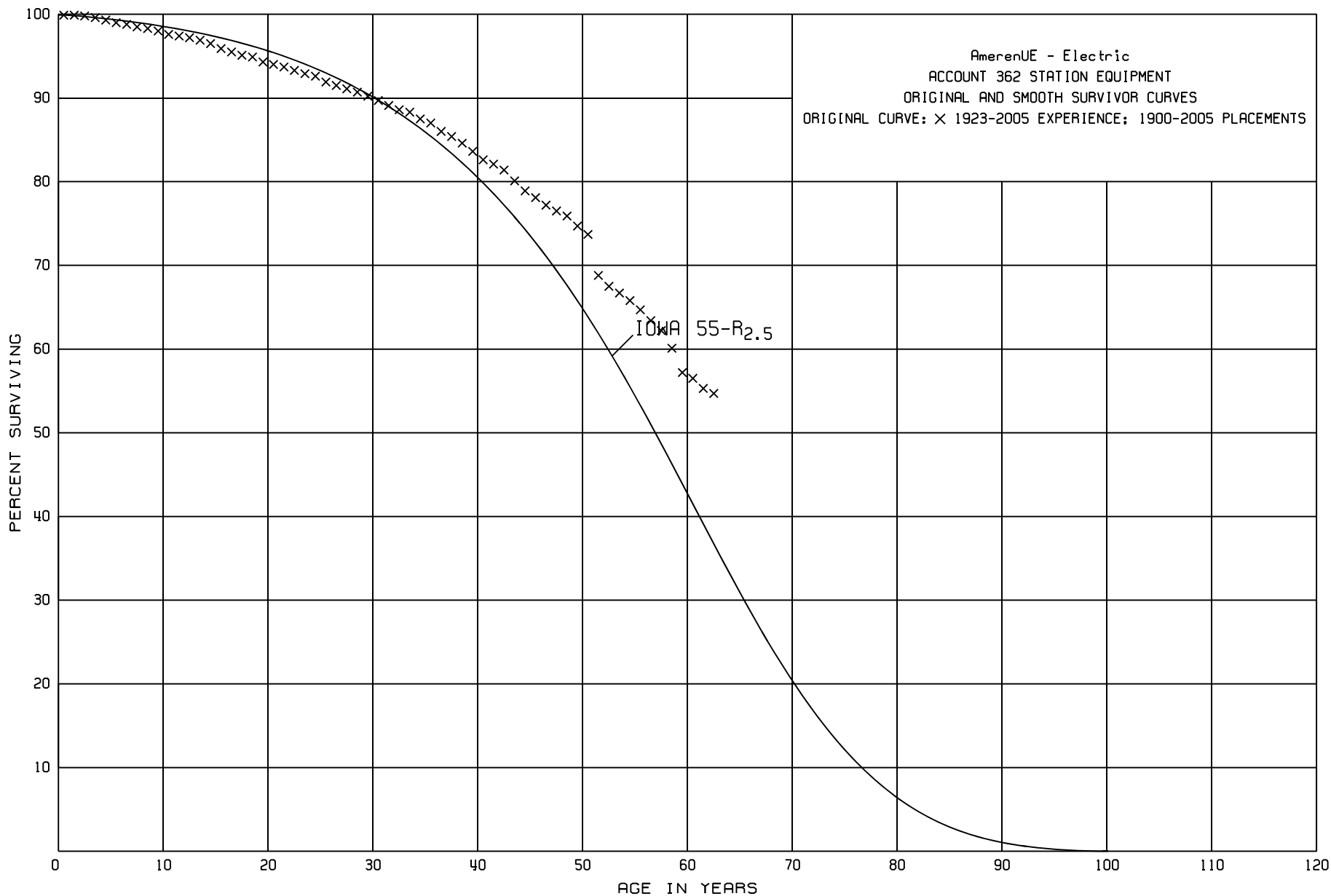
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ACCOUNT 361 STRUCTURES & IMPROVEMENTS

ORIGINAL LIFE TABLE, CONT.

PLACEMENT BAND 1888-2004			EXPERIENCE BAND 1923-2005		
AGE AT BEGIN OF INTERVAL	EXPOSURES AT BEGINNING OF AGE INTERVAL	RETIREMENTS DURING AGE INTERVAL	RETMT RATIO	SURV RATIO	PCT SURV BEGIN OF INTERVAL
79.5	111,017	26,835	0.2417	0.7583	20.44
80.5	66,627	105	0.0016	0.9984	15.50
81.5	66,627	153	0.0023	0.9977	15.48
82.5	64,409		0.0000	1.0000	15.44
83.5	63,784		0.0000	1.0000	15.44
84.5	308,358		0.0000	1.0000	15.44
85.5	305,105		0.0000	1.0000	15.44
86.5	304,381		0.0000	1.0000	15.44
87.5	304,110		0.0000	1.0000	15.44
88.5	59,536		0.0000	1.0000	15.44
89.5	59,536		0.0000	1.0000	15.44
90.5					15.44

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ACCOUNT 362 STATION EQUIPMENT

ORIGINAL LIFE TABLE

PLACEMENT BAND 1900-2005			EXPERIENCE BAND 1923-2005			
AGE AT BEGIN OF INTERVAL	EXPOSURES AT BEGINNING OF AGE INTERVAL	RETIREMENTS DURING AGE INTERVAL	RETMT RATIO	SURV RATIO	PCT SURV BEGIN OF INTERVAL	
0.0	562,786,697	180,791	0.0003	0.9997	100.00	
0.5	541,726,653	252,220	0.0005	0.9995	99.97	
1.5	522,601,971	747,604	0.0014	0.9986	99.92	
2.5	495,848,831	892,580	0.0018	0.9982	99.78	
3.5	479,119,704	1,232,710	0.0026	0.9974	99.60	
4.5	466,975,386	1,541,357	0.0033	0.9967	99.34	
5.5	459,016,471	894,663	0.0019	0.9981	99.01	
6.5	450,459,357	1,359,182	0.0030	0.9970	98.82	
7.5	440,949,627	824,233	0.0019	0.9981	98.52	
8.5	418,335,239	1,310,849	0.0031	0.9969	98.33	
9.5	392,822,562	1,731,506	0.0044	0.9956	98.03	
10.5	374,390,006	860,937	0.0023	0.9977	97.60	
11.5	347,963,510	801,148	0.0023	0.9977	97.38	
12.5	330,437,449	751,110	0.0023	0.9977	97.16	
13.5	307,485,683	1,272,296	0.0041	0.9959	96.94	
14.5	291,168,694	1,932,148	0.0066	0.9934	96.54	
15.5	277,780,030	1,186,741	0.0043	0.9957	95.90	
16.5	268,616,374	1,173,999	0.0044	0.9956	95.49	
17.5	251,848,433	518,553	0.0021	0.9979	95.07	
18.5	244,617,830	1,427,187	0.0058	0.9942	94.87	
19.5	234,085,214	749,384	0.0032	0.9968	94.32	
20.5	229,386,507	813,461	0.0035	0.9965	94.02	
21.5	221,204,602	1,034,517	0.0047	0.9953	93.69	
22.5	207,405,557	793,837	0.0038	0.9962	93.25	
23.5	197,605,738	641,122	0.0032	0.9968	92.90	
24.5	188,948,238	1,495,769	0.0079	0.9921	92.60	
25.5	182,662,937	684,868	0.0037	0.9963	91.87	
26.5	174,015,788	774,845	0.0045	0.9955	91.53	
27.5	168,010,338	800,508	0.0048	0.9952	91.12	
28.5	162,211,321	933,511	0.0058	0.9942	90.68	
29.5	154,049,074	824,390	0.0054	0.9946	90.15	
30.5	144,039,524	848,111	0.0059	0.9941	89.66	
31.5	134,579,310	777,285	0.0058	0.9942	89.13	
32.5	128,863,300	446,417	0.0035	0.9965	88.61	
33.5	123,265,196	1,063,771	0.0086	0.9914	88.30	
34.5	114,389,004	692,798	0.0061	0.9939	87.54	
35.5	105,546,543	1,222,392	0.0116	0.9884	87.01	
36.5	94,921,733	710,130	0.0075	0.9925	86.00	
37.5	86,196,213	784,849	0.0091	0.9909	85.36	
38.5	77,805,502	905,662	0.0116	0.9884	84.58	

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ACCOUNT 362 STATION EQUIPMENT

ORIGINAL LIFE TABLE, CONT.

PLACEMENT BAND 1900-2005			EXPERIENCE BAND 1923-2005		
AGE AT BEGIN OF INTERVAL	EXPOSURES AT BEGINNING OF AGE INTERVAL	RETIREMENTS DURING AGE INTERVAL	RETMT RATIO	SURV RATIO	PCT SURV BEGIN OF INTERVAL
39.5	71,919,136	877,063	0.0122	0.9878	83.60
40.5	63,672,331	385,997	0.0061	0.9939	82.58
41.5	57,534,438	471,468	0.0082	0.9918	82.08
42.5	52,735,044	865,310	0.0164	0.9836	81.41
43.5	48,699,680	732,103	0.0150	0.9850	80.07
44.5	44,740,903	433,147	0.0097	0.9903	78.87
45.5	39,880,544	474,645	0.0119	0.9881	78.10
46.5	35,742,186	330,005	0.0092	0.9908	77.17
47.5	33,095,334	242,557	0.0073	0.9927	76.46
48.5	28,817,639	446,308	0.0155	0.9845	75.90
49.5	24,259,691	335,900	0.0138	0.9862	74.72
50.5	21,717,942	1,445,086	0.0665	0.9335	73.69
51.5	18,070,816	346,594	0.0192	0.9808	68.79
52.5	16,791,610	194,340	0.0116	0.9884	67.47
53.5	15,146,536	202,612	0.0134	0.9866	66.69
54.5	11,448,407	191,501	0.0167	0.9833	65.80
55.5	10,376,755	205,460	0.0198	0.9802	64.70
56.5	7,642,057	150,126	0.0196	0.9804	63.42
57.5	6,962,763	231,969	0.0333	0.9667	62.18
58.5	6,460,571	317,817	0.0492	0.9508	60.11
59.5	6,077,366	72,007	0.0118	0.9882	57.15
60.5	5,825,156	125,718	0.0216	0.9784	56.48
61.5	5,686,285	58,382	0.0103	0.9897	55.26
62.5	5,594,418	61,986	0.0111	0.9889	54.69
63.5	5,166,580	114,344	0.0221	0.9779	54.08
64.5	4,874,823	287,565	0.0590	0.9410	52.88
65.5	4,501,833	156,076	0.0347	0.9653	49.76
66.5	4,238,133	186,442	0.0440	0.9560	48.03
67.5	2,825,649	87,144	0.0308	0.9692	45.92
68.5	2,459,027	49,611	0.0202	0.9798	44.51
69.5	2,352,774	19,847	0.0084	0.9916	43.61
70.5	2,323,283	51,979	0.0224	0.9776	43.24
71.5	2,265,996	43,163	0.0190	0.9810	42.27
72.5	2,216,547	41,686	0.0188	0.9812	41.47
73.5	2,163,207	29,786	0.0138	0.9862	40.69
74.5	1,818,650	708	0.0004	0.9996	40.13
75.5	295,510	2,949	0.0100	0.9900	40.11
76.5	293,481	10,884	0.0371	0.9629	39.71
77.5	241,100		0.0000	1.0000	38.24
78.5	233,163		0.0000	1.0000	38.24

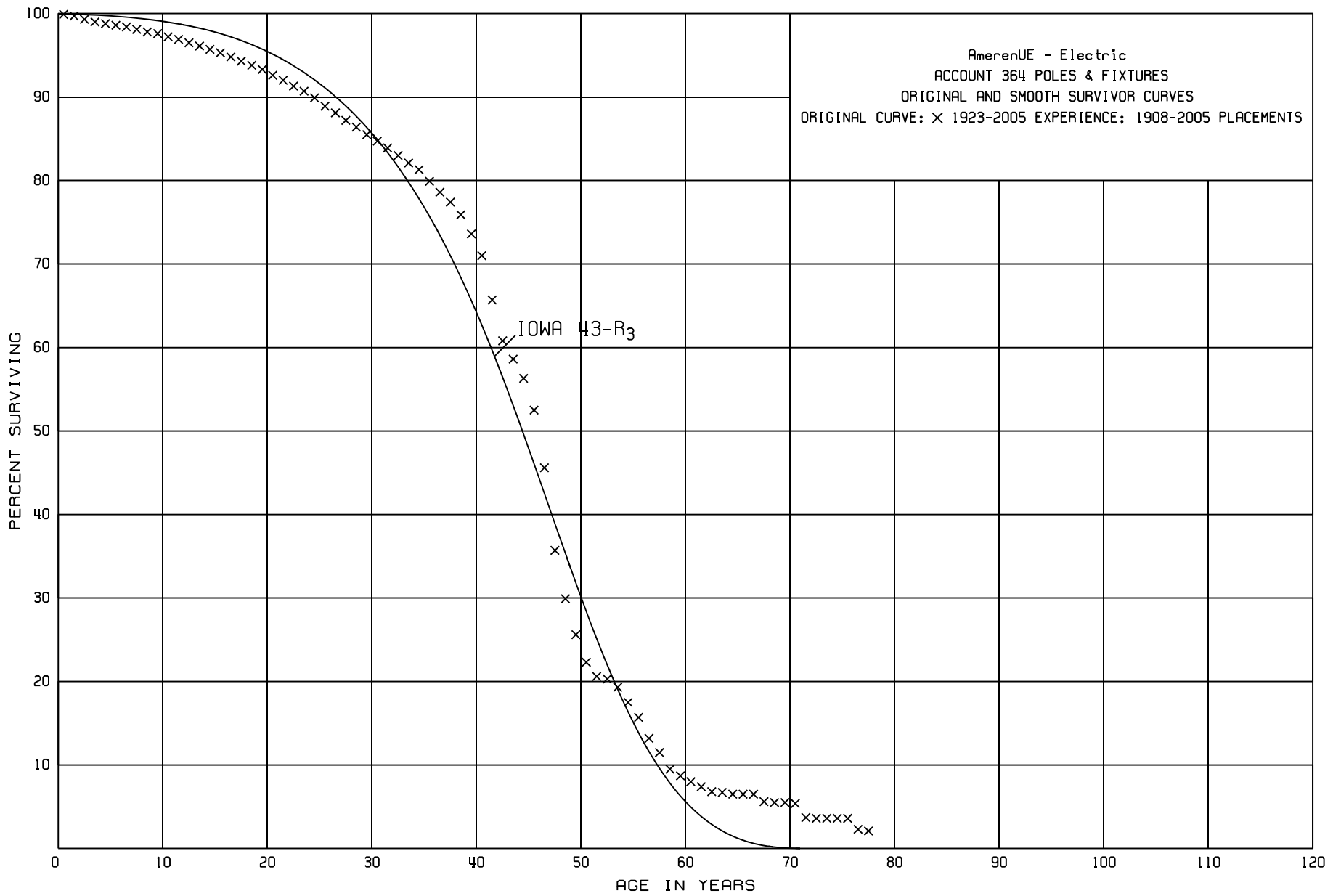
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ACCOUNT 362 STATION EQUIPMENT

ORIGINAL LIFE TABLE, CONT.

PLACEMENT BAND 1900-2005			EXPERIENCE BAND 1923-2005		
AGE AT BEGIN OF INTERVAL	EXPOSURES AT BEGINNING OF AGE INTERVAL	RETIREMENTS DURING AGE INTERVAL	RETMT RATIO	SURV RATIO	PCT SURV BEGIN OF INTERVAL
79.5	206,786	2,481	0.0120	0.9880	38.24
80.5	159,998	149	0.0009	0.9991	37.78
81.5	132,848	8,256	0.0621	0.9379	37.75
82.5	116,794		0.0000	1.0000	35.41
83.5	115,753		0.0000	1.0000	35.41
84.5	111,069		0.0000	1.0000	35.41
85.5	108,080		0.0000	1.0000	35.41
86.5	102,588	554	0.0054	0.9946	35.41
87.5	90,826		0.0000	1.0000	35.22
88.5	17,445		0.0000	1.0000	35.22
89.5	17,445	1,101	0.0631	0.9369	35.22
90.5	16,344	366	0.0224	0.9776	33.00
91.5	15,978		0.0000	1.0000	32.26
92.5	15,978		0.0000	1.0000	32.26
93.5	917		0.0000	1.0000	32.26
94.5	917		0.0000	1.0000	32.26
95.5	917	917	1.0000	0.0000	32.26
96.5					0.00

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ACCOUNT 364 POLES & FIXTURES

ORIGINAL LIFE TABLE

PLACEMENT BAND 1908-2005			EXPERIENCE BAND 1923-2005		
AGE AT BEGIN OF INTERVAL	EXPOSURES AT BEGINNING OF AGE INTERVAL	RETIREMENTS DURING AGE INTERVAL	RETMT RATIO	SURV RATIO	PCT SURV BEGIN OF INTERVAL
0.0	701,880,681	209,564	0.0003	0.9997	100.00
0.5	685,805,306	1,611,117	0.0023	0.9977	99.97
1.5	660,069,769	2,748,908	0.0042	0.9958	99.74
2.5	636,456,261	2,248,268	0.0035	0.9965	99.32
3.5	611,162,642	1,125,961	0.0018	0.9982	98.97
4.5	587,147,005	1,344,319	0.0023	0.9977	98.79
5.5	566,585,937	1,183,992	0.0021	0.9979	98.56
6.5	544,328,737	1,339,427	0.0025	0.9975	98.35
7.5	525,389,654	1,391,057	0.0026	0.9974	98.10
8.5	499,851,274	1,418,542	0.0028	0.9972	97.84
9.5	478,929,384	1,777,075	0.0037	0.9963	97.57
10.5	456,002,176	1,647,469	0.0036	0.9964	97.21
11.5	433,622,587	1,631,400	0.0038	0.9962	96.86
12.5	410,308,520	1,519,511	0.0037	0.9963	96.49
13.5	382,036,078	1,800,418	0.0047	0.9953	96.13
14.5	362,211,868	1,598,315	0.0044	0.9956	95.68
15.5	340,556,718	1,723,741	0.0051	0.9949	95.26
16.5	317,281,022	1,552,472	0.0049	0.9951	94.77
17.5	295,993,029	1,707,210	0.0058	0.9942	94.31
18.5	277,090,202	1,500,953	0.0054	0.9946	93.76
19.5	255,381,698	1,680,109	0.0066	0.9934	93.25
20.5	238,104,140	1,714,533	0.0072	0.9928	92.63
21.5	219,392,286	1,663,616	0.0076	0.9924	91.96
22.5	202,903,688	1,355,108	0.0067	0.9933	91.26
23.5	189,437,840	1,644,452	0.0087	0.9913	90.65
24.5	176,479,216	1,819,115	0.0103	0.9897	89.86
25.5	161,506,342	1,504,111	0.0093	0.9907	88.93
26.5	148,932,285	1,556,691	0.0105	0.9895	88.10
27.5	138,546,375	1,216,987	0.0088	0.9912	87.17
28.5	128,221,104	1,393,718	0.0109	0.9891	86.40
29.5	118,218,031	1,085,877	0.0092	0.9908	85.46
30.5	109,683,006	1,050,592	0.0096	0.9904	84.67
31.5	101,154,470	1,026,931	0.0102	0.9898	83.86
32.5	93,116,347	1,024,967	0.0110	0.9890	83.00
33.5	84,740,120	867,439	0.0102	0.9898	82.09
34.5	77,571,819	1,250,337	0.0161	0.9839	81.25
35.5	70,570,755	1,189,181	0.0169	0.9831	79.94
36.5	62,412,198	979,579	0.0157	0.9843	78.59
37.5	56,638,603	1,083,482	0.0191	0.9809	77.36
38.5	50,569,623	1,533,117	0.0303	0.9697	75.88

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ACCOUNT 364 POLES & FIXTURES

ORIGINAL LIFE TABLE, CONT.

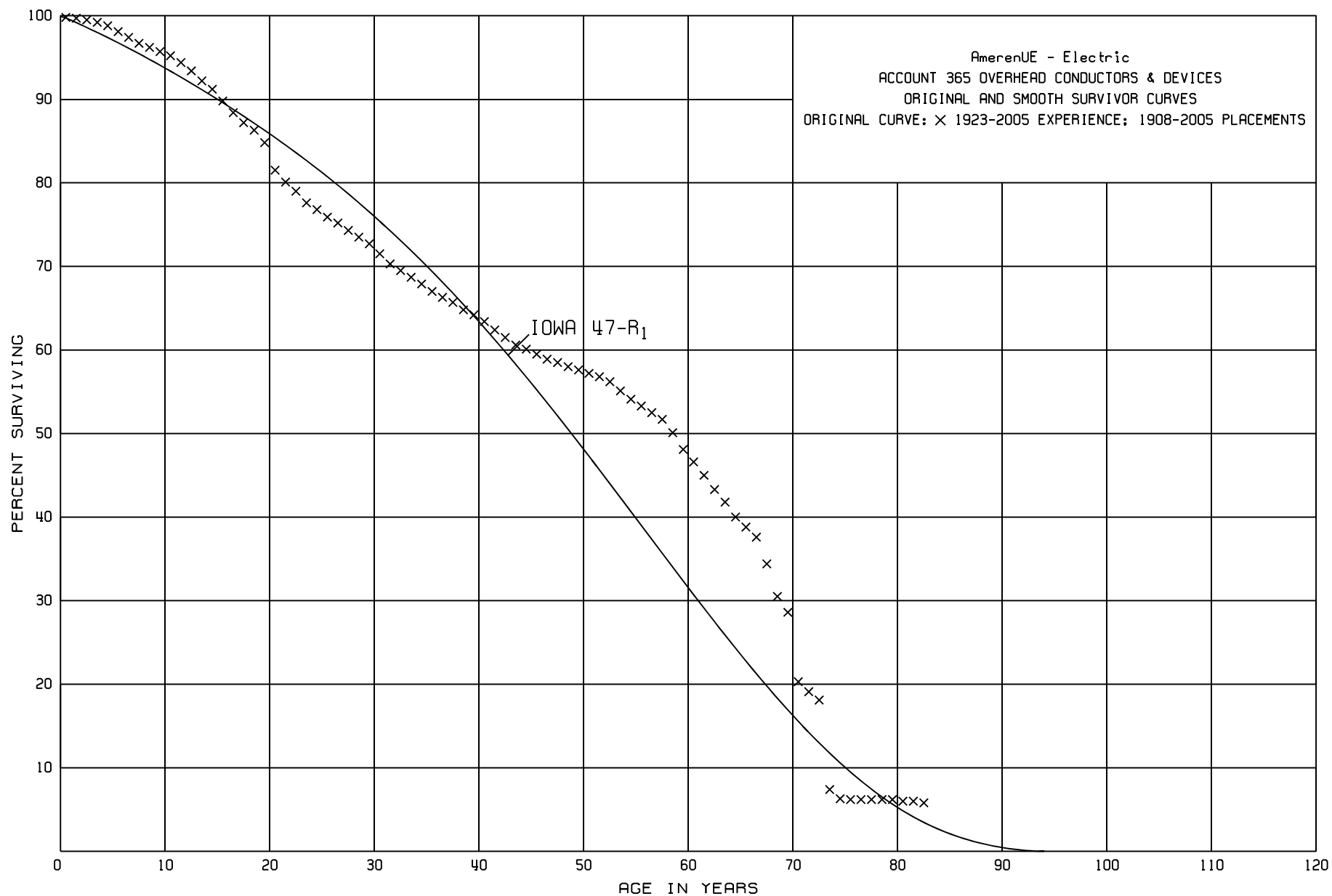
PLACEMENT BAND 1908-2005			EXPERIENCE BAND 1923-2005		
AGE AT BEGIN OF INTERVAL	EXPOSURES AT BEGINNING OF AGE INTERVAL	RETIREMENTS DURING AGE INTERVAL	RETMT RATIO	SURV RATIO	PCT SURV BEGIN OF INTERVAL
39.5	44,004,304	1,563,192	0.0355	0.9645	73.58
40.5	38,034,306	2,828,401	0.0744	0.9256	70.97
41.5	30,812,687	2,283,553	0.0741	0.9259	65.69
42.5	24,951,685	916,968	0.0367	0.9633	60.82
43.5	21,045,959	813,614	0.0387	0.9613	58.59
44.5	17,640,690	1,189,907	0.0675	0.9325	56.32
45.5	14,064,323	1,844,180	0.1311	0.8689	52.52
46.5	9,825,199	2,129,749	0.2168	0.7832	45.63
47.5	6,351,789	1,043,998	0.1644	0.8356	35.74
48.5	4,678,188	672,164	0.1437	0.8563	29.86
49.5	3,451,071	445,893	0.1292	0.8708	25.57
50.5	2,629,899	192,346	0.0731	0.9269	22.27
51.5	2,401,806	42,394	0.0177	0.9823	20.64
52.5	2,320,138	111,724	0.0482	0.9518	20.27
53.5	2,176,331	206,900	0.0951	0.9049	19.29
54.5	1,294,375	129,510	0.1001	0.8999	17.46
55.5	934,756	148,041	0.1584	0.8416	15.71
56.5	754,249	98,865	0.1311	0.8689	13.22
57.5	600,265	102,290	0.1704	0.8296	11.49
58.5	443,557	37,426	0.0844	0.9156	9.53
59.5	378,994	32,663	0.0862	0.9138	8.73
60.5	335,232	26,274	0.0784	0.9216	7.98
61.5	272,833	20,202	0.0740	0.9260	7.35
62.5	241,545	2,491	0.0103	0.9897	6.81
63.5	224,590	9,089	0.0405	0.9595	6.74
64.5	206,997	307	0.0015	0.9985	6.47
65.5	199,420	134	0.0007	0.9993	6.46
66.5	189,968	26,172	0.1378	0.8622	6.46
67.5	174,832	2,143	0.0123	0.9877	5.57
68.5	99,388	127	0.0013	0.9987	5.50
69.5	95,189	1,998	0.0210	0.9790	5.49
70.5	92,651	29,558	0.3190	0.6810	5.37
71.5	85,643	2,049	0.0239	0.9761	3.66
72.5	81,310	162	0.0020	0.9980	3.57
73.5	81,093	194	0.0024	0.9976	3.56
74.5	78,447	32	0.0004	0.9996	3.55
75.5	72,646	26,269	0.3616	0.6384	3.55
76.5	72,274	4,761	0.0659	0.9341	2.27
77.5	69,779	65	0.0009	0.9991	2.12
78.5	69,649		0.0000	1.0000	2.12

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ACCOUNT 364 POLES & FIXTURES

ORIGINAL LIFE TABLE, CONT.

PLACEMENT BAND 1908-2005			EXPERIENCE BAND 1923-2005		
AGE AT BEGIN OF INTERVAL	EXPOSURES AT BEGINNING OF AGE INTERVAL	RETIREMENTS DURING AGE INTERVAL	RETMT RATIO	SURV RATIO	PCT SURV BEGIN OF INTERVAL
79.5	69,649	16	0.0002	0.9998	2.12
80.5	57,248		0.0000	1.0000	2.12
81.5	57,210		0.0000	1.0000	2.12
82.5	57,210		0.0000	1.0000	2.12
83.5	57,210		0.0000	1.0000	2.12
84.5	57,210		0.0000	1.0000	2.12
85.5	57,210		0.0000	1.0000	2.12
86.5	57,210		0.0000	1.0000	2.12
87.5	57,210		0.0000	1.0000	2.12
88.5	57,210		0.0000	1.0000	2.12
89.5	57,210		0.0000	1.0000	2.12
90.5	56,651		0.0000	1.0000	2.12
91.5	56,651		0.0000	1.0000	2.12
92.5					2.12



AmerenUE - Electric
ACCOUNT 365 OVERHEAD CONDUCTORS & DEVICES
ORIGINAL LIFE TABLE

PLACEMENT BAND 1908-2005			EXPERIENCE BAND 1923-2005		
AGE AT BEGIN OF INTERVAL	EXPOSURES AT BEGINNING OF AGE INTERVAL	RETIREMENTS DURING AGE INTERVAL	RETMT RATIO	SURV RATIO	PCT SURV BEGIN OF INTERVAL
0.0	837,642,590	1,391,618	0.0017	0.9983	100.00
0.5	802,494,416	820,993	0.0010	0.9990	99.83
1.5	769,343,744	1,829,182	0.0024	0.9976	99.73
2.5	737,935,068	2,068,069	0.0028	0.9972	99.49
3.5	708,969,521	3,250,782	0.0046	0.9954	99.21
4.5	677,721,815	4,300,532	0.0063	0.9937	98.75
5.5	649,823,946	4,973,181	0.0077	0.9923	98.13
6.5	623,408,473	4,041,464	0.0065	0.9935	97.37
7.5	598,228,978	3,579,280	0.0060	0.9940	96.74
8.5	562,205,178	2,762,078	0.0049	0.9951	96.16
9.5	530,925,304	2,601,034	0.0049	0.9951	95.69
10.5	500,758,319	4,384,271	0.0088	0.9912	95.22
11.5	474,281,356	5,010,444	0.0106	0.9894	94.38
12.5	444,602,515	5,476,164	0.0123	0.9877	93.38
13.5	412,284,895	4,803,384	0.0117	0.9883	92.23
14.5	389,083,882	5,767,380	0.0148	0.9852	91.15
15.5	362,865,241	5,759,518	0.0159	0.9841	89.80
16.5	332,231,003	4,364,213	0.0131	0.9869	88.37
17.5	305,813,562	3,156,780	0.0103	0.9897	87.21
18.5	285,700,380	5,128,575	0.0180	0.9820	86.31
19.5	262,600,707	10,098,797	0.0385	0.9615	84.76
20.5	240,145,488	4,266,044	0.0178	0.9822	81.50
21.5	223,989,167	2,950,964	0.0132	0.9868	80.05
22.5	209,680,041	3,703,894	0.0177	0.9823	78.99
23.5	195,543,905	2,114,072	0.0108	0.9892	77.59
24.5	183,632,782	2,078,679	0.0113	0.9887	76.75
25.5	170,678,210	1,611,362	0.0094	0.9906	75.88
26.5	159,761,149	1,870,493	0.0117	0.9883	75.17
27.5	149,162,630	1,518,610	0.0102	0.9898	74.29
28.5	140,268,987	1,503,852	0.0107	0.9893	73.53
29.5	131,230,994	2,180,586	0.0166	0.9834	72.74
30.5	122,929,458	2,099,363	0.0171	0.9829	71.53
31.5	112,972,769	1,309,255	0.0116	0.9884	70.31
32.5	104,234,156	1,125,048	0.0108	0.9892	69.49
33.5	96,768,926	1,209,662	0.0125	0.9875	68.74
34.5	89,089,918	1,144,880	0.0129	0.9871	67.88
35.5	82,175,636	850,178	0.0103	0.9897	67.00
36.5	75,068,322	712,750	0.0095	0.9905	66.31
37.5	68,560,702	950,112	0.0139	0.9861	65.68
38.5	62,765,384	542,590	0.0086	0.9914	64.77

AmerenUE - Electric
ACCOUNT 365 OVERHEAD CONDUCTORS & DEVICES
ORIGINAL LIFE TABLE, CONT.

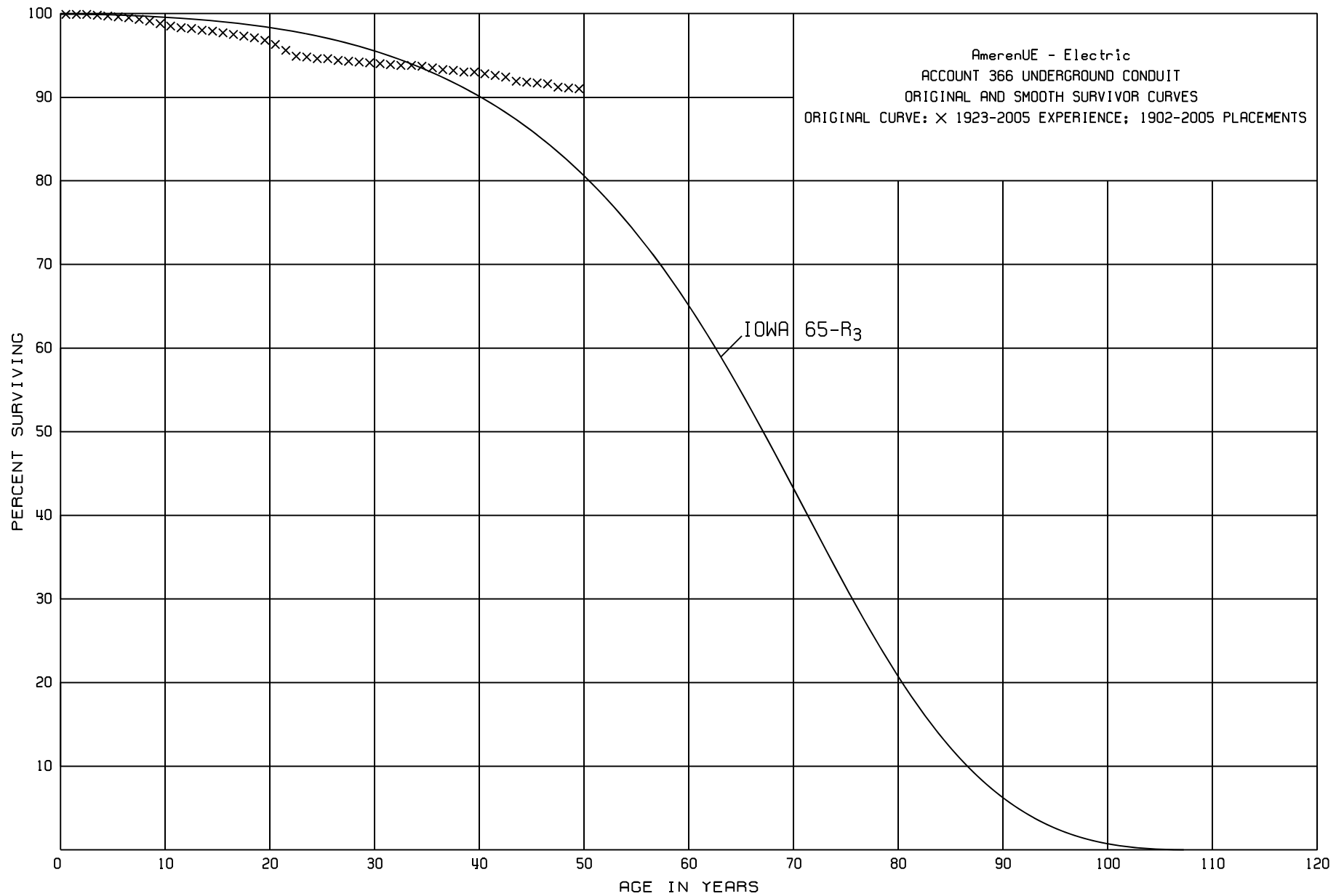
PLACEMENT BAND 1908-2005			EXPERIENCE BAND 1923-2005		
AGE AT BEGIN OF INTERVAL	EXPOSURES AT BEGINNING OF AGE INTERVAL	RETIREMENTS DURING AGE INTERVAL	RETMT RATIO	SURV RATIO	PCT SURV BEGIN OF INTERVAL
39.5	56,527,360	691,807	0.0122	0.9878	64.21
40.5	51,255,602	840,961	0.0164	0.9836	63.43
41.5	46,814,281	681,748	0.0146	0.9854	62.39
42.5	43,597,485	630,275	0.0145	0.9855	61.48
43.5	39,960,591	325,052	0.0081	0.9919	60.59
44.5	36,660,579	342,382	0.0093	0.9907	60.10
45.5	33,435,543	360,128	0.0108	0.9892	59.54
46.5	30,083,070	198,627	0.0066	0.9934	58.90
47.5	26,945,258	217,942	0.0081	0.9919	58.51
48.5	23,525,388	176,293	0.0075	0.9925	58.04
49.5	19,377,081	134,777	0.0070	0.9930	57.60
50.5	15,716,430	105,298	0.0067	0.9933	57.20
51.5	13,504,255	153,054	0.0113	0.9887	56.82
52.5	11,666,660	234,665	0.0201	0.9799	56.18
53.5	9,889,056	173,626	0.0176	0.9824	55.05
54.5	7,810,617	107,654	0.0138	0.9862	54.08
55.5	6,303,146	102,820	0.0163	0.9837	53.33
56.5	5,114,597	73,730	0.0144	0.9856	52.46
57.5	4,003,990	126,809	0.0317	0.9683	51.70
58.5	3,391,956	135,714	0.0400	0.9600	50.06
59.5	2,979,710	92,570	0.0311	0.9689	48.06
60.5	2,782,556	91,869	0.0330	0.9670	46.57
61.5	2,517,931	95,510	0.0379	0.9621	45.03
62.5	2,342,150	81,475	0.0348	0.9652	43.32
63.5	2,024,322	88,662	0.0438	0.9562	41.81
64.5	1,618,740	49,217	0.0304	0.9696	39.98
65.5	1,337,684	41,536	0.0311	0.9689	38.76
66.5	1,169,280	97,168	0.0831	0.9169	37.55
67.5	834,571	94,507	0.1132	0.8868	34.43
68.5	423,589	26,282	0.0620	0.9380	30.53
69.5	281,977	82,348	0.2920	0.7080	28.64
70.5	170,642	10,249	0.0601	0.9399	20.28
71.5	139,852	7,178	0.0513	0.9487	19.06
72.5	121,091	71,568	0.5910	0.4090	18.08
73.5	88,988	13,157	0.1479	0.8521	7.39
74.5	36,372	324	0.0089	0.9911	6.30
75.5	35,713	49	0.0014	0.9986	6.24
76.5	34,832		0.0000	1.0000	6.23
77.5	34,019	24	0.0007	0.9993	6.23
78.5	31,785	391	0.0123	0.9877	6.23

AmerenUE - Electric

ACCOUNT 365 OVERHEAD CONDUCTORS & DEVICES

ORIGINAL LIFE TABLE, CONT.

PLACEMENT BAND 1908-2005			EXPERIENCE BAND 1923-2005		
AGE AT BEGIN OF INTERVAL	EXPOSURES AT BEGINNING OF AGE INTERVAL	RETIREMENTS DURING AGE INTERVAL	RETMT RATIO	SURV RATIO	PCT SURV BEGIN OF INTERVAL
79.5	29,339	508	0.0173	0.9827	6.15
80.5	22,585	151	0.0067	0.9933	6.04
81.5	22,271	740	0.0332	0.9668	6.00
82.5	70,809	53,840	0.7604	0.2396	5.80
83.5	15,557		0.0000	1.0000	1.39
84.5	15,515	509	0.0328	0.9672	1.39
85.5	14,542	1,469	0.1010	0.8990	1.34
86.5	3,017	59	0.0196	0.9804	1.20
87.5	1,433		0.0000	1.0000	1.18
88.5	1,433		0.0000	1.0000	1.18
89.5	1,433		0.0000	1.0000	1.18
90.5	1,433		0.0000	1.0000	1.18
91.5	1,433		0.0000	1.0000	1.18
92.5					1.18



AmerenUE - Electric

ACCOUNT 366 UNDERGROUND CONDUIT

ORIGINAL LIFE TABLE

PLACEMENT BAND 1902-2005			EXPERIENCE BAND 1923-2005			
AGE AT BEGIN OF INTERVAL	EXPOSURES AT BEGINNING OF AGE INTERVAL	RETIREMENTS DURING AGE INTERVAL	RETMT RATIO	SURV RATIO	PCT SURV BEGIN OF INTERVAL	
0.0	165,479,465	13,833	0.0001	0.9999	100.00	
0.5	154,446,964	84,142	0.0005	0.9995	99.99	
1.5	144,700,812	84,696	0.0006	0.9994	99.94	
2.5	135,490,529	105,198	0.0008	0.9992	99.88	
3.5	130,095,122	157,232	0.0012	0.9988	99.80	
4.5	123,958,664	100,004	0.0008	0.9992	99.68	
5.5	117,576,201	158,655	0.0013	0.9987	99.60	
6.5	112,404,078	186,484	0.0017	0.9983	99.47	
7.5	107,861,029	240,606	0.0022	0.9978	99.30	
8.5	97,290,295	311,476	0.0032	0.9968	99.08	
9.5	92,015,070	229,507	0.0025	0.9975	98.76	
10.5	85,039,849	208,663	0.0025	0.9975	98.51	
11.5	81,072,337	91,370	0.0011	0.9989	98.26	
12.5	76,366,026	98,976	0.0013	0.9987	98.15	
13.5	70,234,891	120,044	0.0017	0.9983	98.02	
14.5	66,308,600	125,513	0.0019	0.9981	97.85	
15.5	61,909,044	109,371	0.0018	0.9982	97.66	
16.5	58,163,471	113,943	0.0020	0.9980	97.48	
17.5	52,430,663	110,849	0.0021	0.9979	97.29	
18.5	49,896,728	130,055	0.0026	0.9974	97.09	
19.5	45,152,559	238,696	0.0053	0.9947	96.84	
20.5	42,905,375	347,823	0.0081	0.9919	96.33	
21.5	38,529,367	251,004	0.0065	0.9935	95.55	
22.5	36,802,872	65,328	0.0018	0.9982	94.93	
23.5	35,853,512	53,260	0.0015	0.9985	94.76	
24.5	34,922,015	24,459	0.0007	0.9993	94.62	
25.5	34,259,296	45,308	0.0013	0.9987	94.55	
26.5	33,605,036	34,338	0.0010	0.9990	94.43	
27.5	32,995,519	63,603	0.0019	0.9981	94.34	
28.5	31,640,618	37,293	0.0012	0.9988	94.16	
29.5	31,027,803	21,141	0.0007	0.9993	94.05	
30.5	30,032,814	26,239	0.0009	0.9991	93.98	
31.5	27,906,525	20,310	0.0007	0.9993	93.90	
32.5	27,396,994	7,316	0.0003	0.9997	93.83	
33.5	26,366,996	40,201	0.0015	0.9985	93.80	
34.5	25,318,966	55,529	0.0022	0.9978	93.66	
35.5	23,911,640	44,312	0.0019	0.9981	93.45	
36.5	22,977,070	28,315	0.0012	0.9988	93.27	
37.5	20,890,265	27,621	0.0013	0.9987	93.16	
38.5	19,657,109	13,908	0.0007	0.9993	93.04	

AmerenUE - Electric

ACCOUNT 366 UNDERGROUND CONDUIT

ORIGINAL LIFE TABLE, CONT.

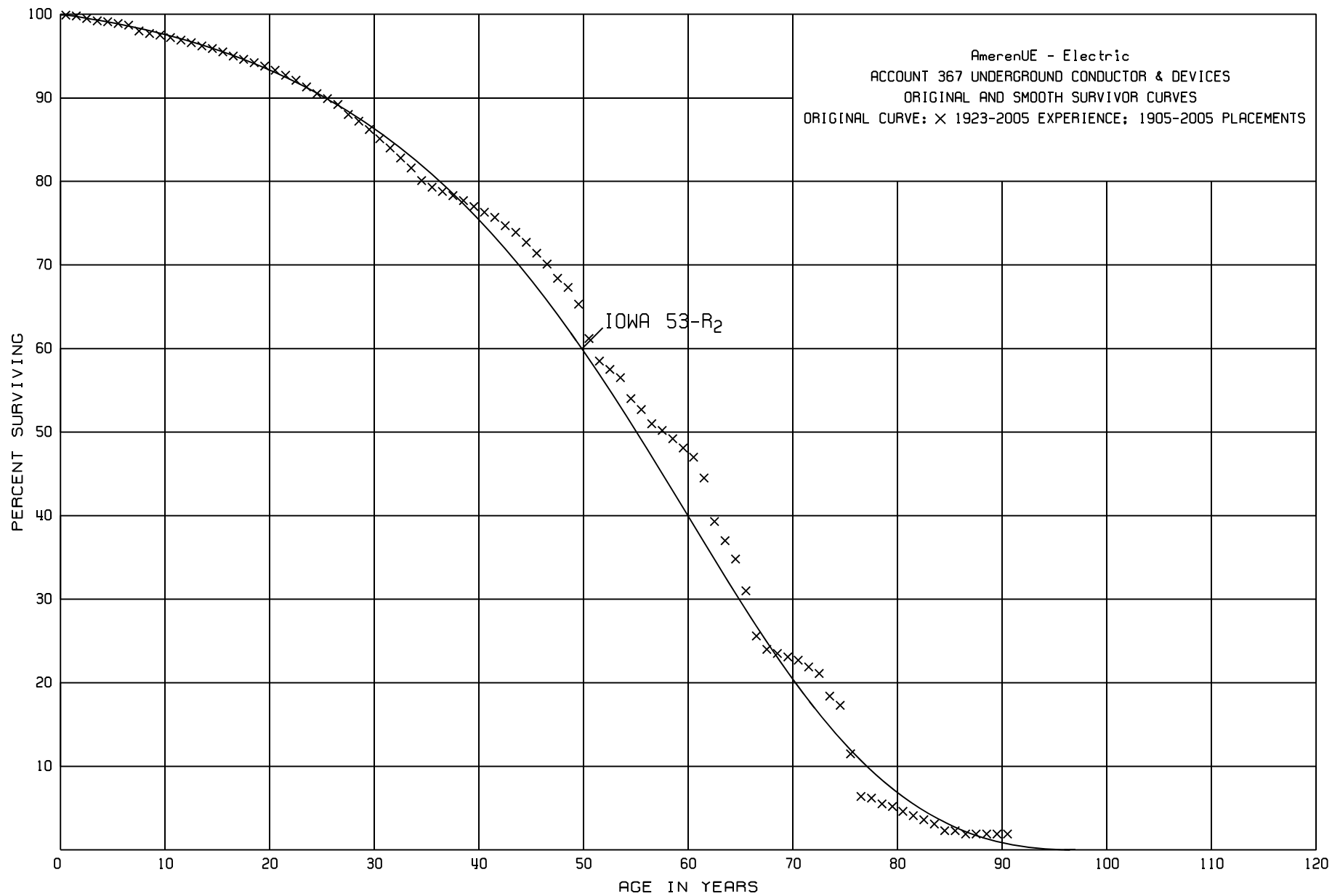
PLACEMENT BAND 1902-2005			EXPERIENCE BAND 1923-2005		
AGE AT BEGIN OF INTERVAL	EXPOSURES AT BEGINNING OF AGE INTERVAL	RETIREMENTS DURING AGE INTERVAL	RETMT RATIO	SURV RATIO	PCT SURV BEGIN OF INTERVAL
39.5	18,647,380	34,298	0.0018	0.9982	92.97
40.5	16,994,846	29,993	0.0018	0.9982	92.80
41.5	15,554,712	32,778	0.0021	0.9979	92.63
42.5	14,496,189	91,231	0.0063	0.9937	92.44
43.5	13,427,177	9,457	0.0007	0.9993	91.86
44.5	12,619,940	19,528	0.0015	0.9985	91.80
45.5	11,745,761	9,978	0.0008	0.9992	91.66
46.5	11,048,846	45,021	0.0041	0.9959	91.59
47.5	10,256,876	9,793	0.0010	0.9990	91.21
48.5	9,687,819	11,466	0.0012	0.9988	91.12
49.5	8,915,646	20,913	0.0023	0.9977	91.01
50.5	8,453,713	768	0.0001	0.9999	90.80
51.5	8,188,197	1,273	0.0002	0.9998	90.79
52.5	8,058,232	29,347	0.0036	0.9964	90.77
53.5	7,791,888	4,999	0.0006	0.9994	90.44
54.5	7,350,431	9,364	0.0013	0.9987	90.39
55.5	7,146,562	22,477	0.0031	0.9969	90.27
56.5	6,762,130	2,093	0.0003	0.9997	89.99
57.5	6,510,728	2,250	0.0003	0.9997	89.96
58.5	6,156,430	47,173	0.0077	0.9923	89.93
59.5	6,024,143	3,307	0.0005	0.9995	89.24
60.5	5,990,109	30,016	0.0050	0.9950	89.20
61.5	5,921,560	36,192	0.0061	0.9939	88.75
62.5	5,842,551	25,954	0.0044	0.9956	88.21
63.5	5,611,658	3,490	0.0006	0.9994	87.82
64.5	5,248,370	10,589	0.0020	0.9980	87.77
65.5	5,117,965	9,404	0.0018	0.9982	87.59
66.5	4,889,188	1,418	0.0003	0.9997	87.43
67.5	4,772,324	14,377	0.0030	0.9970	87.40
68.5	4,490,580	4,568	0.0010	0.9990	87.14
69.5	4,410,942	30,438	0.0069	0.9931	87.05
70.5	4,353,048	48	0.0000	1.0000	86.45
71.5	4,336,976	2,710	0.0006	0.9994	86.45
72.5	4,300,583	32,552	0.0076	0.9924	86.40
73.5	4,213,609	185	0.0000	1.0000	85.74
74.5	4,013,363	16,195	0.0040	0.9960	85.74
75.5	3,840,888	4,483	0.0012	0.9988	85.40
76.5	3,263,642	54,817	0.0168	0.9832	85.30
77.5	2,785,735	35	0.0000	1.0000	83.87
78.5	2,648,930	12	0.0000	1.0000	83.87

AmerenUE - Electric

ACCOUNT 366 UNDERGROUND CONDUIT

ORIGINAL LIFE TABLE, CONT.

PLACEMENT BAND 1902-2005			EXPERIENCE BAND 1923-2005		
AGE AT BEGIN OF INTERVAL	EXPOSURES AT BEGINNING OF AGE INTERVAL	RETIREMENTS DURING AGE INTERVAL	RETMT RATIO	SURV RATIO	PCT SURV BEGIN OF INTERVAL
79.5	2,608,474	5,729	0.0022	0.9978	83.87
80.5	2,559,710	6,890	0.0027	0.9973	83.69
81.5	2,541,981	14,453	0.0057	0.9943	83.46
82.5	2,520,195	2,027	0.0008	0.9992	82.98
83.5	2,512,622	3,179	0.0013	0.9987	82.91
84.5	2,499,990	1,750	0.0007	0.9993	82.80
85.5	2,491,172	5,881	0.0024	0.9976	82.74
86.5	2,494,111	12,093	0.0048	0.9952	82.54
87.5	2,479,865	724	0.0003	0.9997	82.14
88.5	2,357,545	80	0.0000	1.0000	82.12
89.5	2,267,092	728	0.0003	0.9997	82.12
90.5					82.10



AmerenUE - Electric

ACCOUNT 367 UNDERGROUND CONDUCTOR & DEVICES

ORIGINAL LIFE TABLE

PLACEMENT BAND 1905-2005			EXPERIENCE BAND 1923-2005		
AGE AT BEGIN OF INTERVAL	EXPOSURES AT BEGINNING OF AGE INTERVAL	RETIREMENTS DURING AGE INTERVAL	RETMT RATIO	SURV RATIO	PCT SURV BEGIN OF INTERVAL
0.0	484,315,220	120,758	0.0002	0.9998	100.00
0.5	464,365,464	1,051,554	0.0023	0.9977	99.98
1.5	446,100,851	1,286,061	0.0029	0.9971	99.75
2.5	427,729,725	998,028	0.0023	0.9977	99.46
3.5	413,233,195	610,197	0.0015	0.9985	99.23
4.5	398,070,305	920,097	0.0023	0.9977	99.08
5.5	381,708,789	727,362	0.0019	0.9981	98.85
6.5	364,708,743	2,567,844	0.0070	0.9930	98.66
7.5	342,590,391	909,896	0.0027	0.9973	97.97
8.5	317,747,644	796,208	0.0025	0.9975	97.71
9.5	297,343,635	767,586	0.0026	0.9974	97.47
10.5	277,518,915	813,303	0.0029	0.9971	97.22
11.5	257,340,418	855,255	0.0033	0.9967	96.94
12.5	239,681,470	933,612	0.0039	0.9961	96.62
13.5	223,739,735	912,505	0.0041	0.9959	96.24
14.5	209,827,812	853,523	0.0041	0.9959	95.85
15.5	194,666,777	861,428	0.0044	0.9956	95.46
16.5	178,445,370	783,650	0.0044	0.9956	95.04
17.5	163,833,814	680,040	0.0042	0.9958	94.62
18.5	150,207,105	645,812	0.0043	0.9957	94.22
19.5	137,292,331	798,384	0.0058	0.9942	93.81
20.5	126,070,543	718,043	0.0057	0.9943	93.27
21.5	118,497,330	823,606	0.0070	0.9930	92.74
22.5	111,061,557	924,611	0.0083	0.9917	92.09
23.5	104,221,478	964,068	0.0093	0.9907	91.33
24.5	96,716,827	670,728	0.0069	0.9931	90.48
25.5	92,554,558	692,227	0.0075	0.9925	89.86
26.5	83,020,179	1,123,564	0.0135	0.9865	89.19
27.5	73,486,317	685,655	0.0093	0.9907	87.99
28.5	65,679,234	755,871	0.0115	0.9885	87.17
29.5	62,035,435	785,503	0.0127	0.9873	86.17
30.5	51,516,615	680,944	0.0132	0.9868	85.08
31.5	47,257,080	677,631	0.0143	0.9857	83.96
32.5	42,333,324	569,599	0.0135	0.9865	82.76
33.5	37,951,599	721,740	0.0190	0.9810	81.64
34.5	33,978,305	328,651	0.0097	0.9903	80.09
35.5	31,112,735	184,498	0.0059	0.9941	79.31
36.5	29,230,029	187,595	0.0064	0.9936	78.84
37.5	26,565,968	219,993	0.0083	0.9917	78.34
38.5	24,791,207	226,602	0.0091	0.9909	77.69

AmerenUE - Electric

ACCOUNT 367 UNDERGROUND CONDUCTOR & DEVICES

ORIGINAL LIFE TABLE, CONT.

PLACEMENT BAND 1905-2005			EXPERIENCE BAND 1923-2005		
AGE AT BEGIN OF INTERVAL	EXPOSURES AT BEGINNING OF AGE INTERVAL	RETIREMENTS DURING AGE INTERVAL	RETMT RATIO	SURV RATIO	PCT SURV BEGIN OF INTERVAL
39.5	23,151,011	216,364	0.0093	0.9907	76.98
40.5	21,335,902	167,970	0.0079	0.9921	76.26
41.5	19,665,532	242,072	0.0123	0.9877	75.66
42.5	18,171,450	208,658	0.0115	0.9885	74.73
43.5	16,903,627	261,677	0.0155	0.9845	73.87
44.5	15,699,735	287,967	0.0183	0.9817	72.73
45.5	14,379,430	255,892	0.0178	0.9822	71.40
46.5	13,403,274	326,105	0.0243	0.9757	70.13
47.5	12,233,620	204,751	0.0167	0.9833	68.43
48.5	10,786,741	313,169	0.0290	0.9710	67.29
49.5	8,880,051	557,846	0.0628	0.9372	65.34
50.5	7,703,723	349,849	0.0454	0.9546	61.24
51.5	7,110,993	116,997	0.0165	0.9835	58.46
52.5	6,533,300	111,297	0.0170	0.9830	57.50
53.5	6,096,219	268,743	0.0441	0.9559	56.52
54.5	5,521,758	134,229	0.0243	0.9757	54.03
55.5	4,932,187	158,535	0.0321	0.9679	52.72
56.5	4,611,695	76,160	0.0165	0.9835	51.03
57.5	4,298,106	87,808	0.0204	0.9796	50.19
58.5	3,710,632	84,439	0.0228	0.9772	49.17
59.5	3,544,280	78,078	0.0220	0.9780	48.05
60.5	3,430,741	180,781	0.0527	0.9473	46.99
61.5	3,138,012	369,982	0.1179	0.8821	44.51
62.5	2,718,467	159,112	0.0585	0.9415	39.26
63.5	2,308,433	133,792	0.0580	0.9420	36.96
64.5	2,006,840	222,592	0.1109	0.8891	34.82
65.5	1,638,018	285,357	0.1742	0.8258	30.96
66.5	1,429,609	90,197	0.0631	0.9369	25.57
67.5	1,299,557	22,650	0.0174	0.9826	23.96
68.5	1,176,425	20,845	0.0177	0.9823	23.54
69.5	1,130,695	20,406	0.0180	0.9820	23.12
70.5	1,095,708	39,088	0.0357	0.9643	22.70
71.5	1,033,500	38,250	0.0370	0.9630	21.89
72.5	971,623	122,745	0.1263	0.8737	21.08
73.5	886,700	54,449	0.0614	0.9386	18.42
74.5	803,470	267,788	0.3333	0.6667	17.29
75.5	511,879	225,853	0.4412	0.5588	11.53
76.5	355,094	12,388	0.0349	0.9651	6.44
77.5	304,115	36,066	0.1186	0.8814	6.22
78.5	250,672	14,595	0.0582	0.9418	5.48

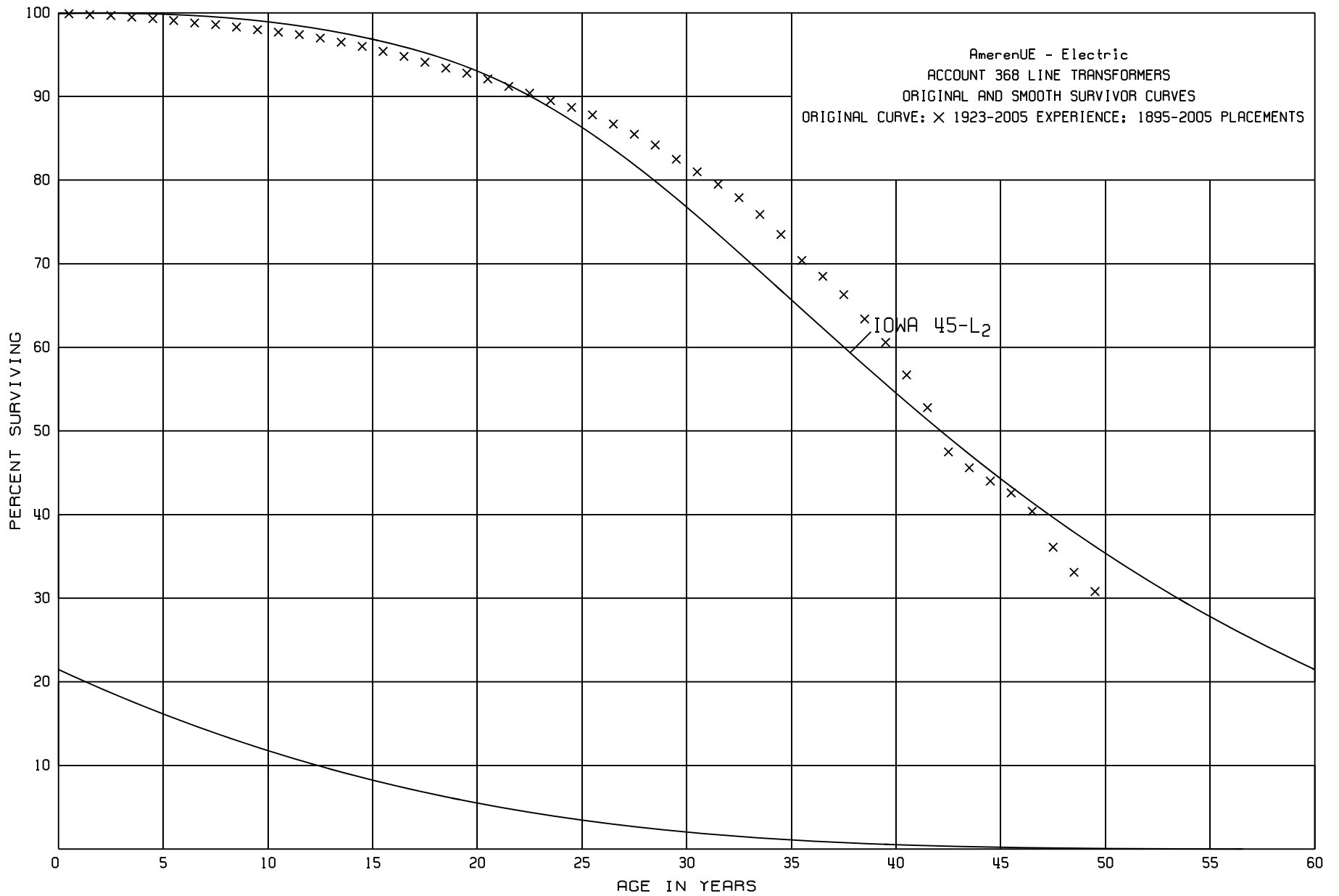
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ACCOUNT 367 UNDERGROUND CONDUCTOR & DEVICES

ORIGINAL LIFE TABLE, CONT.

PLACEMENT BAND 1905-2005			EXPERIENCE BAND 1923-2005		
AGE AT BEGIN OF INTERVAL	EXPOSURES AT BEGINNING OF AGE INTERVAL	RETIREMENTS DURING AGE INTERVAL	RETMT RATIO	SURV RATIO	PCT SURV BEGIN OF INTERVAL
79.5	220,469	22,826	0.1035	0.8965	5.16
80.5	166,905	17,667	0.1059	0.8941	4.63
81.5	139,771	19,251	0.1377	0.8623	4.14
82.5	113,171	14,524	0.1283	0.8717	3.57
83.5	96,415	25,811	0.2677	0.7323	3.11
84.5	77,333	681	0.0088	0.9912	2.28
85.5	71,188	10,066	0.1414	0.8586	2.26
86.5	65,700		0.0000	1.0000	1.94
87.5	65,408	262	0.0040	0.9960	1.94
88.5	24,219		0.0000	1.0000	1.93
89.5	24,219		0.0000	1.0000	1.93
90.5					1.93

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ACCOUNT 368 LINE TRANSFORMERS

ORIGINAL LIFE TABLE

PLACEMENT BAND 1895-2005			EXPERIENCE BAND 1923-2005		
AGE AT BEGIN OF INTERVAL	EXPOSURES AT BEGINNING OF AGE INTERVAL	RETIREMENTS DURING AGE INTERVAL	RETMT RATIO	SURV RATIO	PCT SURV BEGIN OF INTERVAL
0.0	404,612,032	208,866	0.0005	0.9995	100.00
0.5	390,915,756	511,154	0.0013	0.9987	99.95
1.5	378,904,496	616,008	0.0016	0.9984	99.82
2.5	366,441,584	652,602	0.0018	0.9982	99.66
3.5	356,988,555	661,236	0.0019	0.9981	99.48
4.5	343,157,793	689,998	0.0020	0.9980	99.29
5.5	330,229,243	904,377	0.0027	0.9973	99.09
6.5	319,189,834	764,106	0.0024	0.9976	98.82
7.5	307,881,186	834,928	0.0027	0.9973	98.58
8.5	291,520,098	775,372	0.0027	0.9973	98.31
9.5	276,564,511	863,680	0.0031	0.9969	98.04
10.5	263,990,453	985,579	0.0037	0.9963	97.74
11.5	252,210,588	1,009,594	0.0040	0.9960	97.38
12.5	241,161,973	1,196,213	0.0050	0.9950	96.99
13.5	230,518,234	1,165,708	0.0051	0.9949	96.51
14.5	220,552,148	1,375,647	0.0062	0.9938	96.02
15.5	209,776,077	1,411,432	0.0067	0.9933	95.42
16.5	199,300,654	1,389,430	0.0070	0.9930	94.78
17.5	189,582,889	1,386,436	0.0073	0.9927	94.12
18.5	178,883,777	1,208,520	0.0068	0.9932	93.43
19.5	166,688,989	1,329,029	0.0080	0.9920	92.79
20.5	155,743,973	1,367,242	0.0088	0.9912	92.05
21.5	142,702,132	1,291,712	0.0091	0.9909	91.24
22.5	136,624,065	1,327,190	0.0097	0.9903	90.41
23.5	129,906,286	1,184,460	0.0091	0.9909	89.53
24.5	123,541,506	1,343,071	0.0109	0.9891	88.72
25.5	117,432,284	1,362,013	0.0116	0.9884	87.75
26.5	107,501,410	1,536,909	0.0143	0.9857	86.73
27.5	97,682,900	1,499,283	0.0153	0.9847	85.49
28.5	89,935,674	1,775,146	0.0197	0.9803	84.18
29.5	82,871,064	1,568,830	0.0189	0.9811	82.52
30.5	78,207,118	1,459,472	0.0187	0.9813	80.96
31.5	71,626,116	1,364,825	0.0191	0.9809	79.45
32.5	65,532,557	1,729,755	0.0264	0.9736	77.93
33.5	59,849,220	1,877,966	0.0314	0.9686	75.87
34.5	53,468,675	2,271,151	0.0425	0.9575	73.49
35.5	47,444,012	1,287,964	0.0271	0.9729	70.37
36.5	42,518,430	1,357,640	0.0319	0.9681	68.46
37.5	37,987,353	1,638,024	0.0431	0.9569	66.28
38.5	32,530,289	1,473,835	0.0453	0.9547	63.42

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ACCOUNT 368 LINE TRANSFORMERS

ORIGINAL LIFE TABLE, CONT.

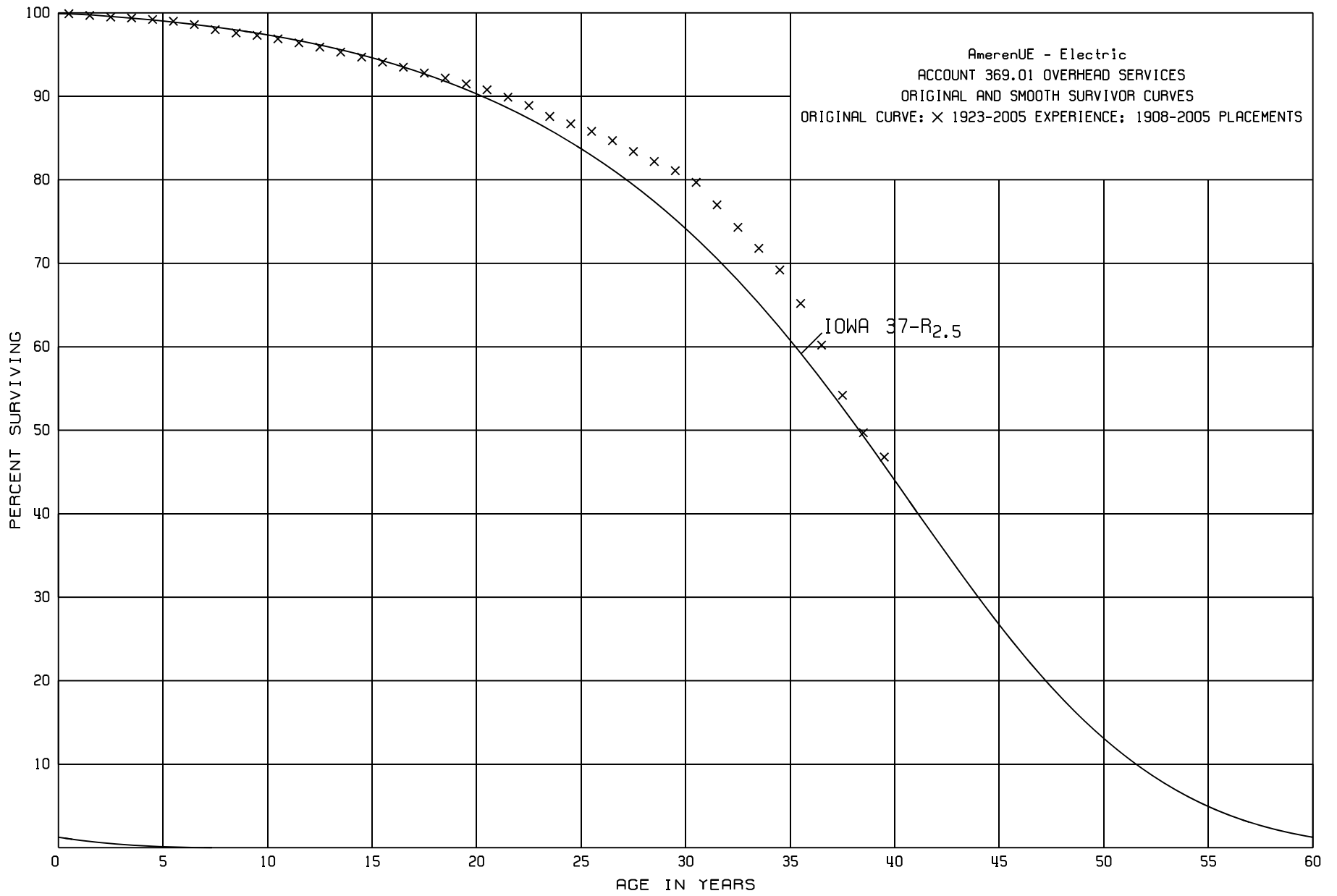
PLACEMENT BAND 1895-2005			EXPERIENCE BAND 1923-2005			
AGE AT BEGIN OF INTERVAL	EXPOSURES AT BEGINNING OF AGE INTERVAL	RETIREMENTS DURING AGE INTERVAL	RETMT RATIO	SURV RATIO	PCT SURV BEGIN OF INTERVAL	
39.5	27,933,381	1,794,203	0.0642	0.9358	60.55	
40.5	24,399,058	1,661,904	0.0681	0.9319	56.66	
41.5	20,960,257	2,101,687	0.1003	0.8997	52.80	
42.5	17,759,268	728,654	0.0410	0.9590	47.50	
43.5	16,101,053	546,060	0.0339	0.9661	45.55	
44.5	14,858,666	466,544	0.0314	0.9686	44.01	
45.5	13,395,097	707,733	0.0528	0.9472	42.63	
46.5	11,933,959	1,272,015	0.1066	0.8934	40.38	
47.5	10,055,032	828,736	0.0824	0.9176	36.08	
48.5	7,627,831	522,348	0.0685	0.9315	33.11	
49.5	5,621,671	252,104	0.0448	0.9552	30.84	
50.5	3,753,282	85,503	0.0228	0.9772	29.46	
51.5	3,215,595	77,045	0.0240	0.9760	28.79	
52.5	2,835,532	68,038	0.0240	0.9760	28.10	
53.5	2,659,396	65,704	0.0247	0.9753	27.43	
54.5	2,555,656	75,751	0.0296	0.9704	26.75	
55.5	2,452,599	88,560	0.0361	0.9639	25.96	
56.5	2,324,783	37,247	0.0160	0.9840	25.02	
57.5	1,970,042	35,964	0.0183	0.9817	24.62	
58.5	1,842,069	30,626	0.0166	0.9834	24.17	
59.5	1,771,429	46,568	0.0263	0.9737	23.77	
60.5	1,736,973	53,077	0.0306	0.9694	23.14	
61.5	1,697,876	43,730	0.0258	0.9742	22.43	
62.5	1,679,013	21,802	0.0130	0.9870	21.85	
63.5	1,642,548	22,869	0.0139	0.9861	21.57	
64.5	1,595,460	22,992	0.0144	0.9856	21.27	
65.5	825,024	35,371	0.0429	0.9571	20.96	
66.5	321,861	17,514	0.0544	0.9456	20.06	
67.5	292,771	10,682	0.0365	0.9635	18.97	
68.5	253,975	35,205	0.1386	0.8614	18.28	
69.5	227,289	8,344	0.0367	0.9633	15.75	
70.5	218,634	4,183	0.0191	0.9809	15.17	
71.5	206,760	8,372	0.0405	0.9595	14.88	
72.5	192,782	4,409	0.0229	0.9771	14.28	
73.5	180,639	4,589	0.0254	0.9746	13.95	
74.5	173,259	5,064	0.0292	0.9708	13.60	
75.5	164,209	7,490	0.0456	0.9544	13.20	
76.5	141,855	10,124	0.0714	0.9286	12.60	
77.5	112,730	3,620	0.0321	0.9679	11.70	
78.5	106,605	10,699	0.1004	0.8996	11.32	

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ACCOUNT 368 LINE TRANSFORMERS

ORIGINAL LIFE TABLE, CONT.

PLACEMENT BAND 1895-2005			EXPERIENCE BAND 1923-2005		
AGE AT BEGIN OF INTERVAL	EXPOSURES AT BEGINNING OF AGE INTERVAL	RETIREMENTS DURING AGE INTERVAL	RETMT RATIO	SURV RATIO	PCT SURV BEGIN OF INTERVAL
79.5	89,971	3,649	0.0406	0.9594	10.18
80.5	60,459	5,428	0.0898	0.9102	9.77
81.5	56,076	3,893	0.0694	0.9306	8.89
82.5	49,576	5,515	0.1112	0.8888	8.27
83.5	48,236	4,128	0.0856	0.9144	7.35
84.5	45,637	849	0.0186	0.9814	6.72
85.5	37,258	141	0.0038	0.9962	6.60
86.5	32,448	574	0.0177	0.9823	6.57
87.5	24,888		0.0000	1.0000	6.45
88.5	24,306		0.0000	1.0000	6.45
89.5	21,390	730	0.0341	0.9659	6.45
90.5	19,584	187	0.0095	0.9905	6.23
91.5	16,732		0.0000	1.0000	6.17
92.5	9,923	405	0.0408	0.9592	6.17
93.5	8,172	401	0.0491	0.9509	5.92
94.5	7,678		0.0000	1.0000	5.63
95.5	32,009	24,602	0.7686	0.2314	5.63
96.5	4,748		0.0000	1.0000	1.30
97.5	4,427		0.0000	1.0000	1.30
98.5	4,085		0.0000	1.0000	1.30
99.5	2,797		0.0000	1.0000	1.30
100.5	1,890	64	0.0339	0.9661	1.30
101.5	1,450	211	0.1455	0.8545	1.26
102.5	698		0.0000	1.0000	1.08
103.5	395		0.0000	1.0000	1.08
104.5	215		0.0000	1.0000	1.08
105.5					1.08



AmerenUE - Electric

ACCOUNT 369.01 OVERHEAD SERVICES

ORIGINAL LIFE TABLE

PLACEMENT BAND 1908-2005 EXPERIENCE BAND 1923-2005

AGE AT BEGIN OF INTERVAL	EXPOSURES AT BEGINNING OF AGE INTERVAL	RETIREMENTS DURING AGE INTERVAL	RETMT RATIO	SURV RATIO	PCT SURV BEGIN OF INTERVAL
0.0	144,147,561	213,007	0.0015	0.9985	100.00
0.5	140,632,928	264,409	0.0019	0.9981	99.85
1.5	136,611,811	214,057	0.0016	0.9984	99.66
2.5	132,429,559	175,979	0.0013	0.9987	99.50
3.5	129,399,770	261,835	0.0020	0.9980	99.37
4.5	125,456,779	239,799	0.0019	0.9981	99.17
5.5	122,077,329	414,443	0.0034	0.9966	98.98
6.5	118,158,122	816,023	0.0069	0.9931	98.64
7.5	113,934,781	441,618	0.0039	0.9961	97.96
8.5	108,331,425	360,459	0.0033	0.9967	97.58
9.5	103,472,735	367,059	0.0035	0.9965	97.26
10.5	98,206,654	580,704	0.0059	0.9941	96.92
11.5	96,456,032	421,777	0.0044	0.9956	96.35
12.5	91,370,356	564,728	0.0062	0.9938	95.93
13.5	87,216,838	592,096	0.0068	0.9932	95.34
14.5	82,627,428	522,991	0.0063	0.9937	94.69
15.5	77,852,818	477,098	0.0061	0.9939	94.09
16.5	73,173,642	550,036	0.0075	0.9925	93.52
17.5	68,475,995	442,402	0.0065	0.9935	92.82
18.5	63,893,973	487,846	0.0076	0.9924	92.22
19.5	59,695,592	488,123	0.0082	0.9918	91.52
20.5	55,109,095	504,548	0.0092	0.9908	90.77
21.5	51,067,203	610,746	0.0120	0.9880	89.93
22.5	47,414,565	656,500	0.0138	0.9862	88.85
23.5	43,892,128	451,826	0.0103	0.9897	87.62
24.5	40,600,994	444,948	0.0110	0.9890	86.72
25.5	37,343,308	470,147	0.0126	0.9874	85.77
26.5	34,458,329	522,627	0.0152	0.9848	84.69
27.5	31,676,861	473,486	0.0149	0.9851	83.40
28.5	29,300,707	381,864	0.0130	0.9870	82.16
29.5	26,777,942	461,527	0.0172	0.9828	81.09
30.5	24,221,764	827,159	0.0341	0.9659	79.70
31.5	21,642,803	764,377	0.0353	0.9647	76.98
32.5	18,911,969	618,516	0.0327	0.9673	74.26
33.5	16,667,844	605,798	0.0363	0.9637	71.83
34.5	14,355,065	829,902	0.0578	0.9422	69.22
35.5	12,144,357	937,065	0.0772	0.9228	65.22
36.5	10,184,101	1,010,385	0.0992	0.9008	60.19
37.5	8,211,492	678,380	0.0826	0.9174	54.22
38.5	6,719,536	400,674	0.0596	0.9404	49.74

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ACCOUNT 369.01 OVERHEAD SERVICES

ORIGINAL LIFE TABLE, CONT.

PLACEMENT BAND 1908-2005

EXPERIENCE BAND 1923-2005

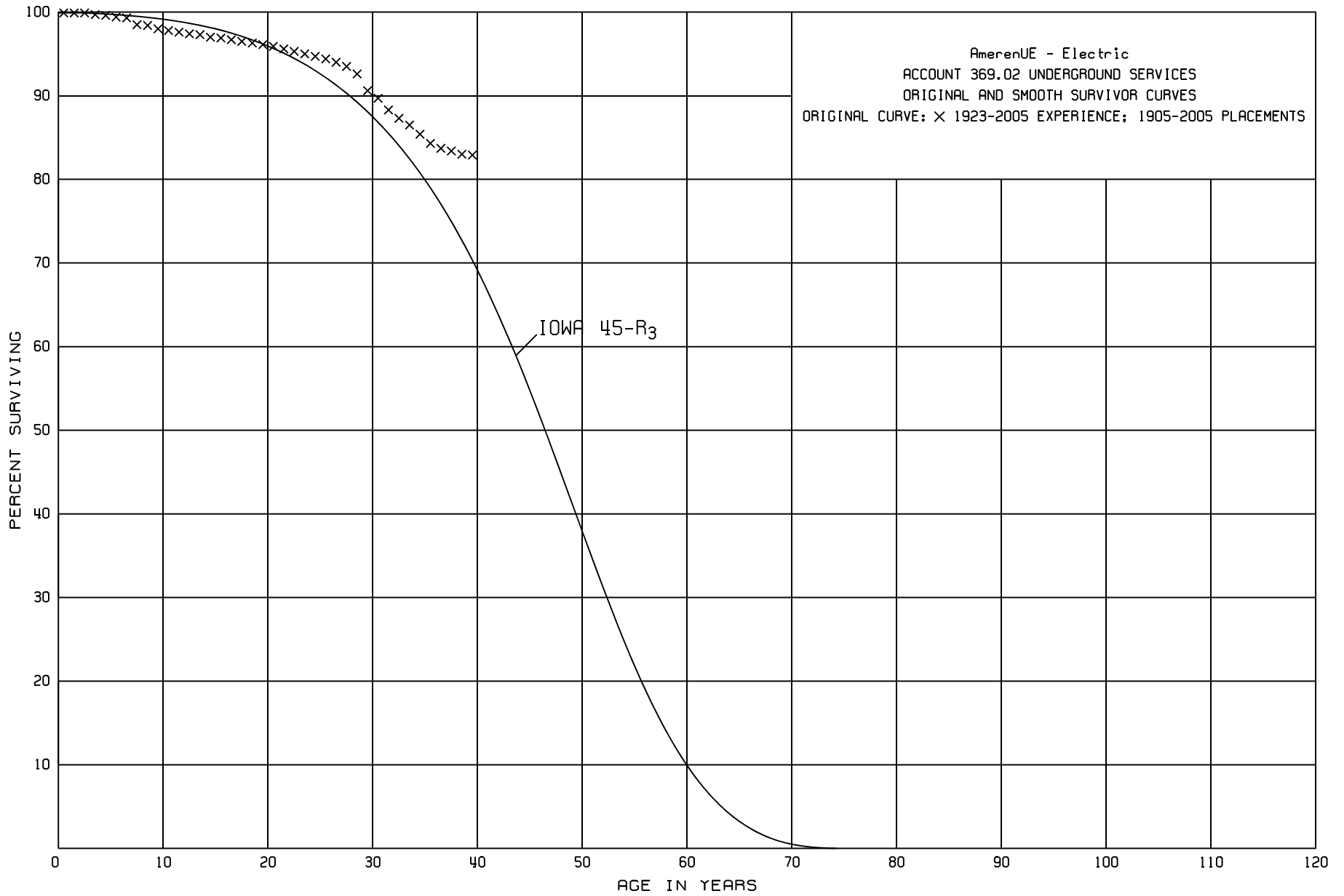
AGE AT BEGIN OF INTERVAL	EXPOSURES AT BEGINNING OF AGE INTERVAL	RETIREMENTS DURING AGE INTERVAL	RETMT RATIO	SURV RATIO	PCT SURV BEGIN OF INTERVAL
39.5	5,403,073	301,647	0.0558	0.9442	46.78
40.5	4,305,037	230,005	0.0534	0.9466	44.17
41.5	3,936,525	170,321	0.0433	0.9567	41.81
42.5	3,720,759	153,970	0.0414	0.9586	40.00
43.5	3,489,714	137,676	0.0395	0.9605	38.34
44.5	3,286,918	140,686	0.0428	0.9572	36.83
45.5	3,002,788	141,956	0.0473	0.9527	35.25
46.5	2,794,718	80,081	0.0287	0.9713	33.58
47.5	2,633,925	51,332	0.0195	0.9805	32.62
48.5	2,531,822	66,822	0.0264	0.9736	31.98
49.5	2,397,741	38,204	0.0159	0.9841	31.14
50.5	2,284,579	37,528	0.0164	0.9836	30.64
51.5	2,021,921	37,747	0.0187	0.9813	30.14
52.5	1,781,820	54,535	0.0306	0.9694	29.58
53.5	1,504,647	44,144	0.0293	0.9707	28.67
54.5	1,317,306	37,005	0.0281	0.9719	27.83
55.5	1,177,569	13,608	0.0116	0.9884	27.05
56.5	1,068,252	3,615	0.0034	0.9966	26.74
57.5	963,376	2,231	0.0023	0.9977	26.65
58.5	853,941	1,320	0.0015	0.9985	26.59
59.5	809,623	1,417	0.0018	0.9982	26.55
60.5	765,395	1,411	0.0018	0.9982	26.50
61.5	711,294	1,313	0.0018	0.9982	26.45
62.5	633,240	1,259	0.0020	0.9980	26.40
63.5	553,906	1,147	0.0021	0.9979	26.35
64.5	433,359	654	0.0015	0.9985	26.29
65.5	322,781	896	0.0028	0.9972	26.25
66.5	274,381	2	0.0000	1.0000	26.18
67.5	257,628	4	0.0000	1.0000	26.18
68.5	196,187	2	0.0000	1.0000	26.18
69.5	183,741	292	0.0016	0.9984	26.18
70.5	170,883		0.0000	1.0000	26.14
71.5	158,517	11	0.0001	0.9999	26.14
72.5	146,841	34	0.0002	0.9998	26.14
73.5	131,135	8	0.0001	0.9999	26.13
74.5	101,176	94	0.0009	0.9991	26.13
75.5	62,330	247	0.0040	0.9960	26.11
76.5	31,197		0.0000	1.0000	26.01
77.5	26,710	10	0.0004	0.9996	26.01
78.5	22,795	91	0.0040	0.9960	26.00

AmerenUE - Electric

ACCOUNT 369.01 OVERHEAD SERVICES

ORIGINAL LIFE TABLE, CONT.

PLACEMENT BAND 1908-2005			EXPERIENCE BAND 1923-2005			
AGE AT BEGIN OF INTERVAL	EXPOSURES AT BEGINNING OF AGE INTERVAL	RETIREMENTS DURING AGE INTERVAL	RETMT RATIO	SURV RATIO	PCT SURV BEGIN OF INTERVAL	
79.5	19,822	29	0.0015	0.9985	25.90	
80.5	3,226	12	0.0037	0.9963	25.86	
81.5	3,084		0.0000	1.0000	25.76	
82.5	1,011		0.0000	1.0000	25.76	
83.5	727		0.0000	1.0000	25.76	
84.5	527		0.0000	1.0000	25.76	
85.5	330		0.0000	1.0000	25.76	
86.5					25.76	



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ACCOUNT 369.02 UNDERGROUND SERVICES

ORIGINAL LIFE TABLE

PLACEMENT BAND 1905-2005 EXPERIENCE BAND 1923-2005

AGE AT BEGIN OF INTERVAL	EXPOSURES AT BEGINNING OF AGE INTERVAL	RETIREMENTS DURING AGE INTERVAL	RETMT RATIO	SURV RATIO	PCT SURV BEGIN OF INTERVAL
0.0	122,392,134	716	0.0000	1.0000	100.00
0.5	122,115,243	83,035	0.0007	0.9993	100.00
1.5	116,865,088	87,629	0.0007	0.9993	99.93
2.5	111,440,211	167,954	0.0015	0.9985	99.86
3.5	106,427,160	131,279	0.0012	0.9988	99.71
4.5	102,360,733	152,687	0.0015	0.9985	99.59
5.5	98,294,030	122,795	0.0012	0.9988	99.44
6.5	93,160,518	793,489	0.0085	0.9915	99.32
7.5	92,125,073	115,350	0.0013	0.9987	98.48
8.5	88,196,875	305,525	0.0035	0.9965	98.35
9.5	83,523,895	188,149	0.0023	0.9977	98.01
10.5	79,154,773	125,688	0.0016	0.9984	97.78
11.5	74,359,054	166,063	0.0022	0.9978	97.62
12.5	70,376,899	106,080	0.0015	0.9985	97.41
13.5	66,459,824	167,249	0.0025	0.9975	97.26
14.5	63,417,401	105,718	0.0017	0.9983	97.02
15.5	60,629,984	115,312	0.0019	0.9981	96.86
16.5	58,717,259	116,440	0.0020	0.9980	96.68
17.5	56,709,982	95,847	0.0017	0.9983	96.49
18.5	54,680,711	117,180	0.0021	0.9979	96.33
19.5	51,301,951	117,428	0.0023	0.9977	96.13
20.5	48,434,042	144,071	0.0030	0.9970	95.91
21.5	44,692,167	154,831	0.0035	0.9965	95.62
22.5	40,172,909	113,244	0.0028	0.9972	95.29
23.5	37,895,324	135,925	0.0036	0.9964	95.02
24.5	35,076,851	90,659	0.0026	0.9974	94.68
25.5	32,141,863	133,037	0.0041	0.9959	94.43
26.5	28,052,268	147,932	0.0053	0.9947	94.04
27.5	23,426,292	243,243	0.0104	0.9896	93.54
28.5	19,682,901	428,033	0.0217	0.9783	92.57
29.5	16,530,193	167,555	0.0101	0.9899	90.56
30.5	14,223,470	222,309	0.0156	0.9844	89.65
31.5	11,629,776	127,897	0.0110	0.9890	88.25
32.5	9,166,055	84,174	0.0092	0.9908	87.28
33.5	7,354,256	91,831	0.0125	0.9875	86.48
34.5	5,886,379	77,759	0.0132	0.9868	85.40
35.5	5,176,645	33,055	0.0064	0.9936	84.27
36.5	4,548,641	15,839	0.0035	0.9965	83.73
37.5	3,841,010	18,421	0.0048	0.9952	83.44
38.5	3,388,064	7,641	0.0023	0.9977	83.04

AmerenUE - Electric

ACCOUNT 369.02 UNDERGROUND SERVICES

ORIGINAL LIFE TABLE, CONT.

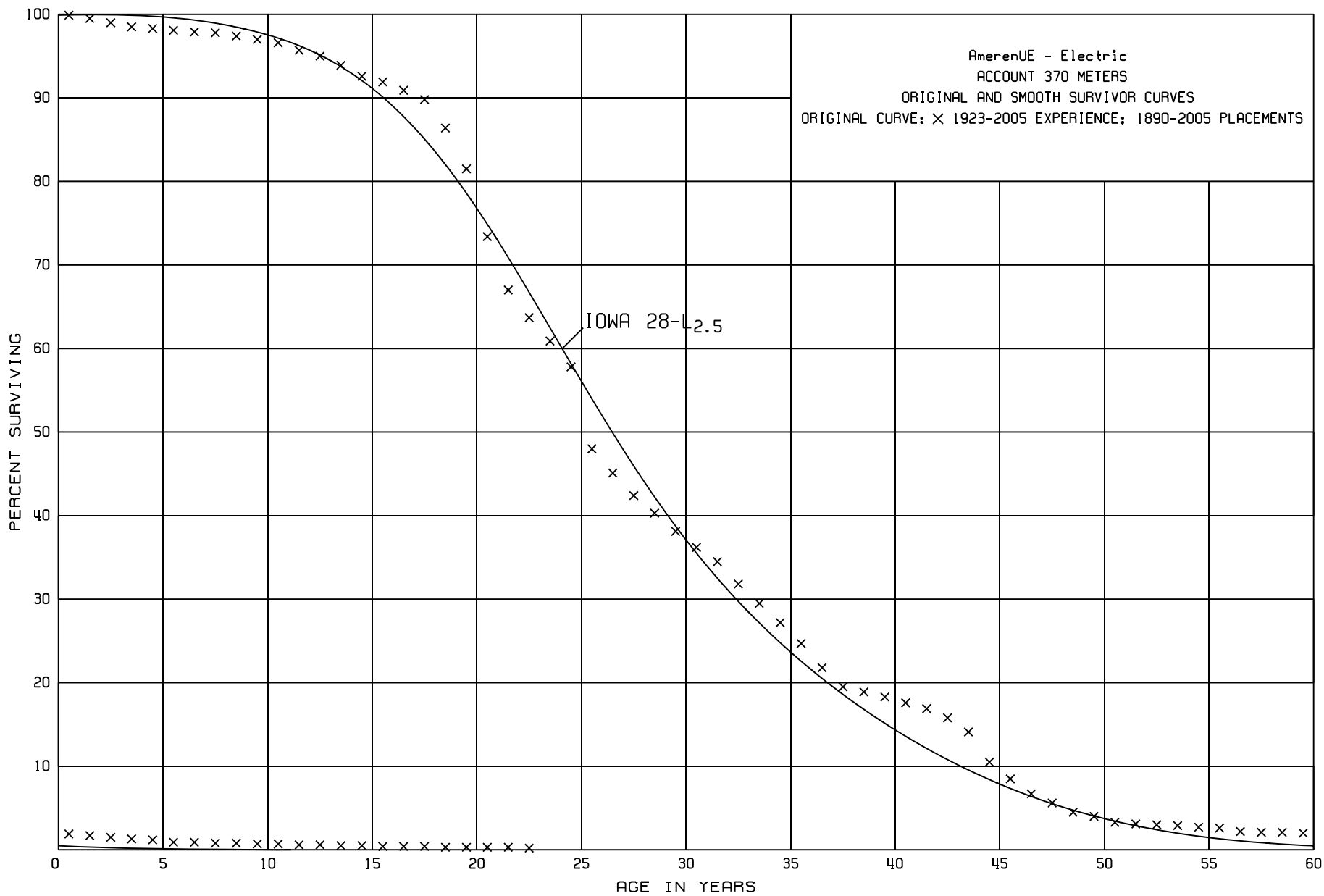
PLACEMENT BAND 1905-2005			EXPERIENCE BAND 1923-2005		
AGE AT BEGIN OF INTERVAL	EXPOSURES AT BEGINNING OF AGE INTERVAL	RETIREMENTS DURING AGE INTERVAL	RETMT RATIO	SURV RATIO	PCT SURV BEGIN OF INTERVAL
39.5	2,699,835	10,318	0.0038	0.9962	82.85
40.5	1,935,974	10,231	0.0053	0.9947	82.54
41.5	1,622,807	11,605	0.0072	0.9928	82.10
42.5	1,455,855	5,975	0.0041	0.9959	81.51
43.5	1,355,782	6,695	0.0049	0.9951	81.18
44.5	1,264,755	9,255	0.0073	0.9927	80.78
45.5	1,178,808	9,886	0.0084	0.9916	80.19
46.5	1,086,710	9,946	0.0092	0.9908	79.52
47.5	1,007,230	5,324	0.0053	0.9947	78.79
48.5	922,204	4,881	0.0053	0.9947	78.37
49.5	859,357	5,222	0.0061	0.9939	77.95
50.5	753,201	5,073	0.0067	0.9933	77.47
51.5	695,984	3,556	0.0051	0.9949	76.95
52.5	650,413	3,279	0.0050	0.9950	76.56
53.5	602,835	6,763	0.0112	0.9888	76.18
54.5	566,155	7,032	0.0124	0.9876	75.33
55.5	527,972	6,143	0.0116	0.9884	74.40
56.5	484,594	4,261	0.0088	0.9912	73.54
57.5	446,092	6,159	0.0138	0.9862	72.89
58.5	411,303	7,922	0.0193	0.9807	71.88
59.5	377,801	7,187	0.0190	0.9810	70.49
60.5	356,656	7,687	0.0216	0.9784	69.15
61.5	342,507	6,197	0.0181	0.9819	67.66
62.5	331,272	2,724	0.0082	0.9918	66.44
63.5	315,562	4,181	0.0132	0.9868	65.90
64.5	296,171	1,768	0.0060	0.9940	65.03
65.5	272,435	2,604	0.0096	0.9904	64.64
66.5	254,407	2,944	0.0116	0.9884	64.02
67.5	244,787	609	0.0025	0.9975	63.28
68.5	224,836	1,895	0.0084	0.9916	63.12
69.5	207,937	1,312	0.0063	0.9937	62.59
70.5	199,167	3,903	0.0196	0.9804	62.20
71.5	187,869	2,080	0.0111	0.9889	60.98
72.5	176,280	1,629	0.0092	0.9908	60.30
73.5	167,260	591	0.0035	0.9965	59.75
74.5	151,918	4,869	0.0321	0.9679	59.54
75.5	127,012	307	0.0024	0.9976	57.63
76.5	105,923	1,253	0.0118	0.9882	57.49
77.5	82,213	203	0.0025	0.9975	56.81
78.5	71,416	163	0.0023	0.9977	56.67

AmerenUE - Electric

ACCOUNT 369.02 UNDERGROUND SERVICES

ORIGINAL LIFE TABLE, CONT.

PLACEMENT BAND 1905-2005			EXPERIENCE BAND 1923-2005		
AGE AT BEGIN OF INTERVAL	EXPOSURES AT BEGINNING OF AGE INTERVAL	RETIREMENTS DURING AGE INTERVAL	RETMT RATIO	SURV RATIO	PCT SURV BEGIN OF INTERVAL
79.5	58,880	155	0.0026	0.9974	56.54
80.5	48,743	1,041	0.0214	0.9786	56.39
81.5	45,197		0.0000	1.0000	55.18
82.5	42,632	78	0.0018	0.9982	55.18
83.5	39,285	387	0.0099	0.9901	55.08
84.5	35,357	1,012	0.0286	0.9714	54.53
85.5	30,436	196	0.0064	0.9936	52.97
86.5	27,909	29	0.0010	0.9990	52.63
87.5	27,502	1,253	0.0456	0.9544	52.58
88.5	18,364	548	0.0298	0.9702	50.18
89.5	15,792		0.0000	1.0000	48.68
90.5	469		0.0000	1.0000	48.68
91.5	469		0.0000	1.0000	48.68
92.5	469		0.0000	1.0000	48.68
93.5	469		0.0000	1.0000	48.68
94.5					48.68



AmerenUE - Electric

ACCOUNT 370 METERS

ORIGINAL LIFE TABLE

PLACEMENT BAND 1890-2005

EXPERIENCE BAND 1923-2005

AGE AT BEGIN OF INTERVAL	EXPOSURES AT BEGINNING OF AGE INTERVAL	RETIREMENTS DURING AGE INTERVAL	RETMT RATIO	SURV RATIO	PCT SURV BEGIN OF INTERVAL
0.0	173,155,424	69,651	0.0004	0.9996	100.00
0.5	171,730,181	762,302	0.0044	0.9956	99.96
1.5	165,950,270	882,809	0.0053	0.9947	99.52
2.5	164,723,500	736,203	0.0045	0.9955	98.99
3.5	147,287,887	360,599	0.0024	0.9976	98.54
4.5	146,089,680	240,308	0.0016	0.9984	98.30
5.5	139,856,978	276,149	0.0020	0.9980	98.14
6.5	132,901,465	250,711	0.0019	0.9981	97.94
7.5	126,086,390	469,585	0.0037	0.9963	97.75
8.5	118,393,943	498,828	0.0042	0.9958	97.39
9.5	110,728,118	423,277	0.0038	0.9962	96.98
10.5	105,470,675	953,663	0.0090	0.9910	96.61
11.5	100,629,367	827,261	0.0082	0.9918	95.74
12.5	96,251,042	1,048,205	0.0109	0.9891	94.95
13.5	91,719,403	1,244,488	0.0136	0.9864	93.92
14.5	87,766,280	730,161	0.0083	0.9917	92.64
15.5	83,964,975	908,582	0.0108	0.9892	91.87
16.5	80,398,447	973,293	0.0121	0.9879	90.88
17.5	77,253,391	2,873,712	0.0372	0.9628	89.78
18.5	70,519,537	4,053,566	0.0575	0.9425	86.44
19.5	63,179,334	6,260,815	0.0991	0.9009	81.47
20.5	53,610,170	4,662,899	0.0870	0.9130	73.40
21.5	48,012,366	2,375,681	0.0495	0.9505	67.01
22.5	45,519,229	1,961,746	0.0431	0.9569	63.69
23.5	43,394,322	2,275,155	0.0524	0.9476	60.94
24.5	40,932,458	6,891,251	0.1684	0.8316	57.75
25.5	33,810,814	2,030,991	0.0601	0.9399	48.02
26.5	31,577,374	1,931,623	0.0612	0.9388	45.13
27.5	29,447,702	1,427,190	0.0485	0.9515	42.37
28.5	27,880,922	1,567,200	0.0562	0.9438	40.32
29.5	26,094,502	1,239,686	0.0475	0.9525	38.05
30.5	24,561,604	1,170,384	0.0477	0.9523	36.24
31.5	23,079,849	1,814,786	0.0786	0.9214	34.51
32.5	21,019,654	1,546,001	0.0736	0.9264	31.80
33.5	19,227,186	1,491,467	0.0776	0.9224	29.46
34.5	17,503,474	1,577,158	0.0901	0.9099	27.17
35.5	15,710,959	1,868,550	0.1189	0.8811	24.72
36.5	13,692,111	1,415,384	0.1034	0.8966	21.78
37.5	12,069,350	387,650	0.0321	0.9679	19.53
38.5	11,540,998	391,810	0.0339	0.9661	18.90

AmerenUE - Electric

ACCOUNT 370 METERS

ORIGINAL LIFE TABLE, CONT.

PLACEMENT BAND 1890-2005

EXPERIENCE BAND 1923-2005

AGE AT BEGIN OF INTERVAL	EXPOSURES AT BEGINNING OF AGE INTERVAL	RETIREMENTS DURING AGE INTERVAL	RETMT RATIO	SURV RATIO	PCT SURV BEGIN OF INTERVAL
39.5	11,013,791	394,041	0.0358	0.9642	18.26
40.5	10,491,270	442,897	0.0422	0.9578	17.61
41.5	9,954,497	635,151	0.0638	0.9362	16.87
42.5	9,215,160	992,009	0.1076	0.8924	15.79
43.5	8,092,429	2,055,292	0.2540	0.7460	14.09
44.5	6,071,581	1,135,800	0.1871	0.8129	10.51
45.5	4,849,016	1,051,399	0.2168	0.7832	8.54
46.5	3,550,591	606,660	0.1709	0.8291	6.69
47.5	2,943,051	540,911	0.1838	0.8162	5.55
48.5	2,271,191	275,358	0.1212	0.8788	4.53
49.5	1,878,309	299,698	0.1596	0.8404	3.98
50.5	1,643,743	105,889	0.0644	0.9356	3.34
51.5	1,460,655	52,532	0.0360	0.9640	3.12
52.5	1,337,606	42,098	0.0315	0.9685	3.01
53.5	1,236,984	98,361	0.0795	0.9205	2.92
54.5	1,079,522	42,634	0.0395	0.9605	2.69
55.5	989,324	163,707	0.1655	0.8345	2.58
56.5	905,775	23,939	0.0264	0.9736	2.15
57.5	828,449	13,816	0.0167	0.9833	2.09
58.5	759,121	23,959	0.0316	0.9684	2.06
59.5	698,303	42,067	0.0602	0.9398	1.99
60.5	539,409	39,522	0.0733	0.9267	1.87
61.5	585,842	83,637	0.1428	0.8572	1.73
62.5	493,966	48,538	0.0983	0.9017	1.48
63.5	434,791	46,146	0.1061	0.8939	1.33
64.5	318,826	69,796	0.2189	0.7811	1.19
65.5	215,225	17,245	0.0801	0.9199	0.93
66.5	170,558	9,016	0.0529	0.9471	0.86
67.5	156,209	10,369	0.0664	0.9336	0.81
68.5	118,055	7,339	0.0622	0.9378	0.76
69.5	106,205	7,020	0.0661	0.9339	0.71
70.5	96,139	5,914	0.0615	0.9385	0.66
71.5	90,381	4,771	0.0528	0.9472	0.62
72.5	83,466	7,159	0.0858	0.9142	0.59
73.5	72,459	10,772	0.1487	0.8513	0.54
74.5	59,916	4,838	0.0807	0.9193	0.46
75.5	52,217	2,984	0.0571	0.9429	0.42
76.5	47,523	2,090	0.0440	0.9560	0.40
77.5	43,175	6,200	0.1436	0.8564	0.38
78.5	35,296	2,315	0.0656	0.9344	0.33

AmerenUE - Electric

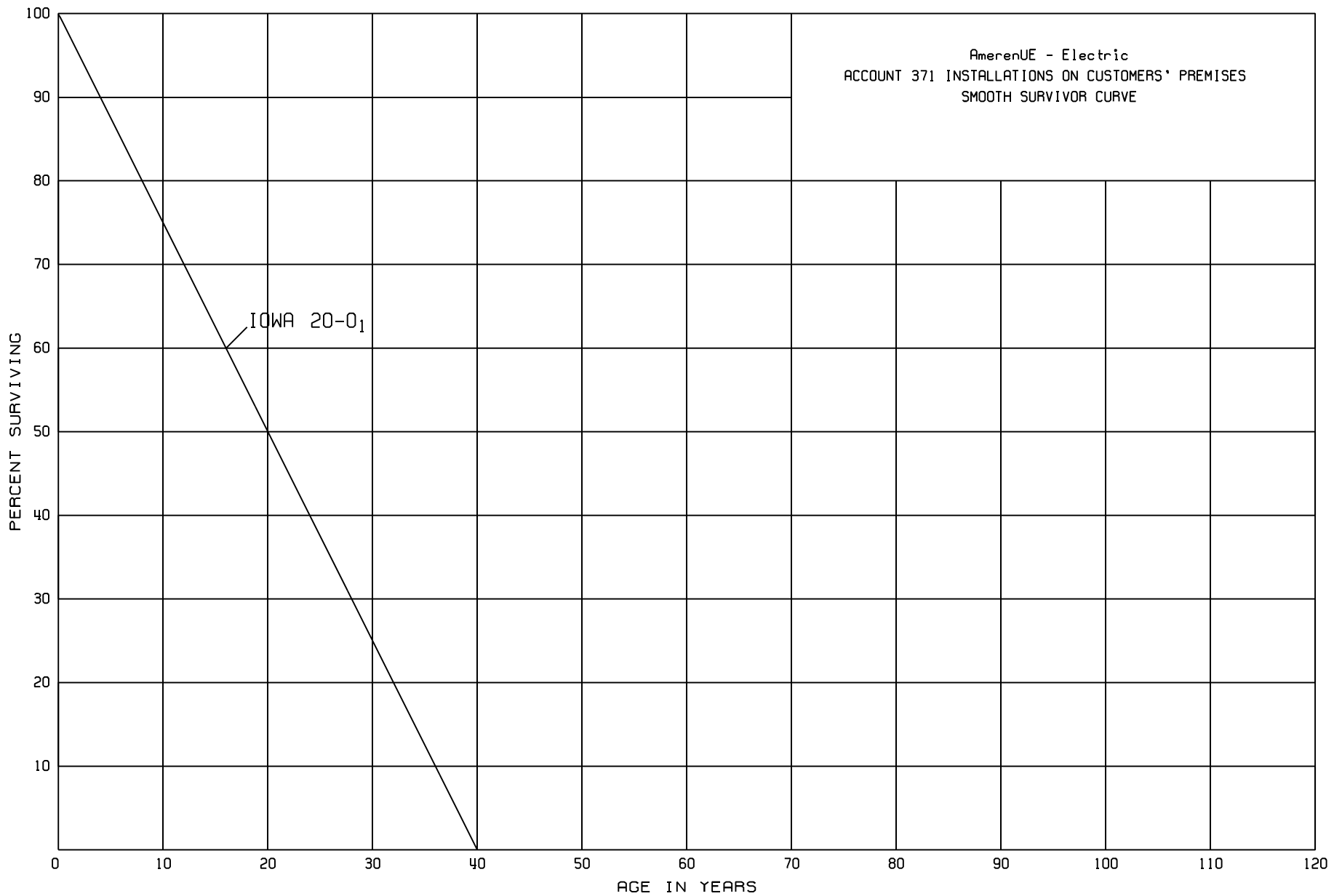
ACCOUNT 370 METERS

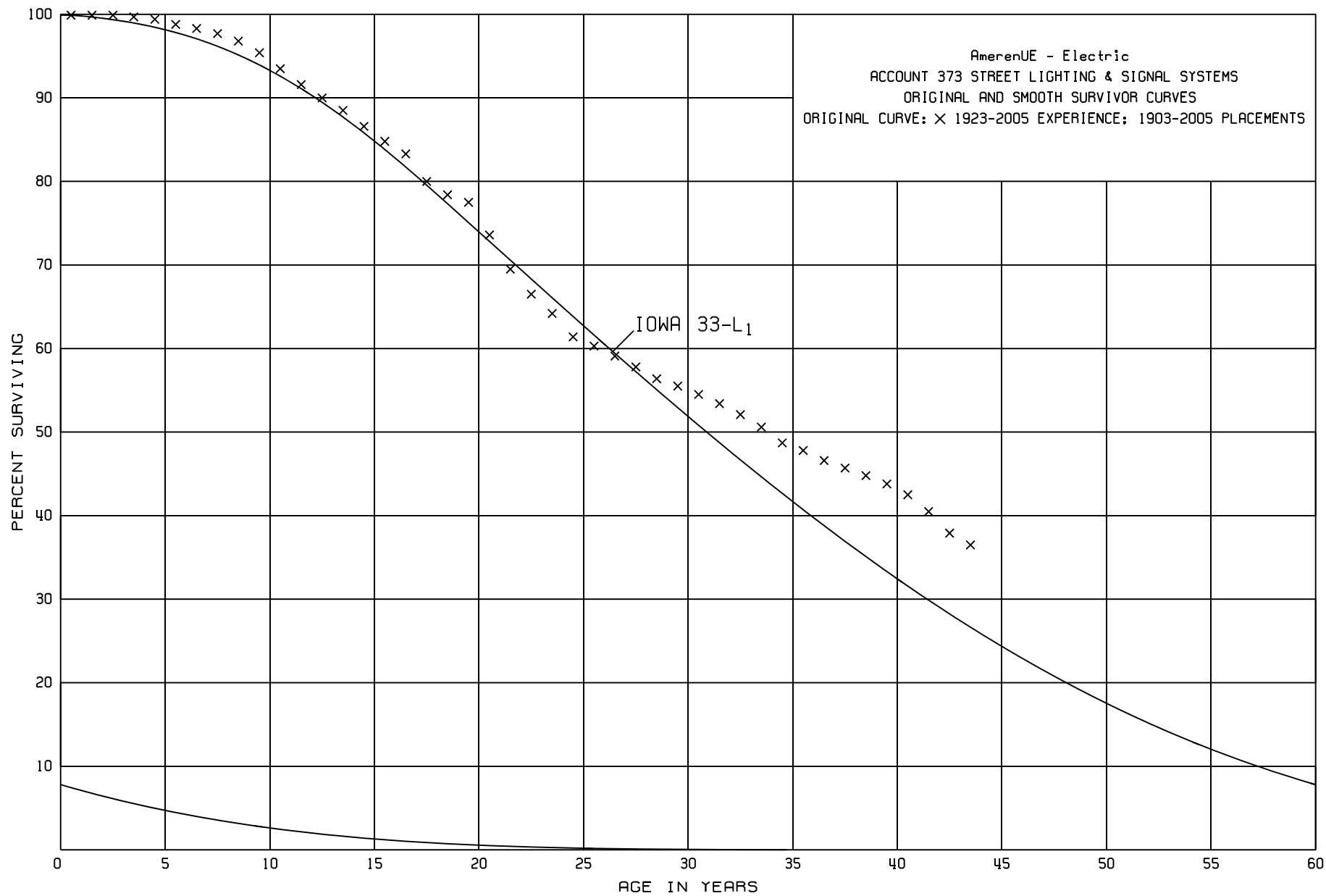
ORIGINAL LIFE TABLE, CONT.

PLACEMENT BAND 1890-2005

EXPERIENCE BAND 1923-2005

AGE AT BEGIN OF INTERVAL	EXPOSURES AT BEGINNING OF AGE INTERVAL	RETIREMENTS DURING AGE INTERVAL	RETMT RATIO	SURV RATIO	PCT SURV BEGIN OF INTERVAL
79.5	34,277	1,307	0.0381	0.9619	0.31
80.5	27,350	4,738	0.1732	0.8268	0.30
81.5	20,300	1,911	0.0941	0.9059	0.25
82.5	16,852	150,739	8.9449	7.9449-	0.23
83.5	15,461	149,556	9.6731		
84.5	10,013	151,094	5.0898		
85.5	8,072	149,442	8.5136		
86.5	6,666	149,616	2.4446		
87.5	5,639	2,942	0.5217		
88.5	2,171	1,906	0.8779		
89.5	288		0.0000		
90.5	257	203	0.7899		
91.5	54		0.0000		
92.5	31		0.0000		
93.5	31		0.0000		
94.5	31		0.0000		
95.5	31		0.0000		
96.5	31		0.0000		
97.5	31		0.0000		
98.5					





AmerenUE - Electric

ACCOUNT 373 STREET LIGHTING & SIGNAL SYSTEMS

ORIGINAL LIFE TABLE

PLACEMENT BAND 1903-2005 EXPERIENCE BAND 1923-2005

AGE AT BEGIN OF INTERVAL	EXPOSURES AT BEGINNING OF AGE INTERVAL	RETIREMENTS DURING AGE INTERVAL	RETMT RATIO	SURV RATIO	PCT SURV BEGIN OF INTERVAL
0.0	127,330,368	18,655	0.0001	0.9999	100.00
0.5	123,251,718	26,730	0.0002	0.9998	99.99
1.5	120,090,289	133,701	0.0011	0.9989	99.97
2.5	116,518,123	145,725	0.0013	0.9987	99.86
3.5	112,728,851	397,650	0.0035	0.9965	99.73
4.5	109,156,287	599,120	0.0055	0.9945	99.38
5.5	104,865,456	536,791	0.0051	0.9949	98.83
6.5	100,179,035	662,659	0.0066	0.9934	98.33
7.5	94,985,640	873,560	0.0092	0.9908	97.68
8.5	89,263,821	1,295,732	0.0145	0.9855	96.78
9.5	83,792,613	1,656,697	0.0198	0.9802	95.38
10.5	77,750,522	1,554,623	0.0200	0.9800	93.49
11.5	71,712,435	1,279,945	0.0178	0.9822	91.62
12.5	66,498,281	1,116,402	0.0168	0.9832	89.99
13.5	61,844,405	1,320,512	0.0214	0.9786	88.48
14.5	57,775,314	1,187,331	0.0206	0.9794	86.59
15.5	53,200,954	927,500	0.0174	0.9826	84.81
16.5	48,937,378	1,971,163	0.0403	0.9597	83.33
17.5	44,275,426	857,111	0.0194	0.9806	79.97
18.5	40,731,328	492,272	0.0121	0.9879	78.42
19.5	37,714,684	1,871,118	0.0496	0.9504	77.47
20.5	33,204,445	1,844,841	0.0556	0.9444	73.63
21.5	28,811,771	1,276,827	0.0443	0.9557	69.54
22.5	24,950,950	833,461	0.0334	0.9666	66.46
23.5	21,726,484	973,860	0.0448	0.9552	64.24
24.5	18,943,117	332,634	0.0176	0.9824	61.36
25.5	17,042,905	339,512	0.0199	0.9801	60.28
26.5	15,190,515	341,374	0.0225	0.9775	59.08
27.5	13,628,340	327,472	0.0240	0.9760	57.75
28.5	12,382,070	197,963	0.0160	0.9840	56.36
29.5	11,162,638	200,537	0.0180	0.9820	55.46
30.5	9,883,744	188,495	0.0191	0.9809	54.46
31.5	8,431,058	204,879	0.0243	0.9757	53.42
32.5	7,033,296	201,677	0.0287	0.9713	52.12
33.5	5,643,343	211,191	0.0374	0.9626	50.62
34.5	4,284,196	82,669	0.0193	0.9807	48.73
35.5	3,385,307	84,027	0.0248	0.9752	47.79
36.5	2,841,406	56,963	0.0200	0.9800	46.60
37.5	2,374,339	46,172	0.0194	0.9806	45.67
38.5	1,947,742	43,075	0.0221	0.9779	44.78

AmerenUE - Electric

ACCOUNT 373 STREET LIGHTING & SIGNAL SYSTEMS

ORIGINAL LIFE TABLE, CONT.

PLACEMENT BAND 1903-2005

EXPERIENCE BAND 1923-2005

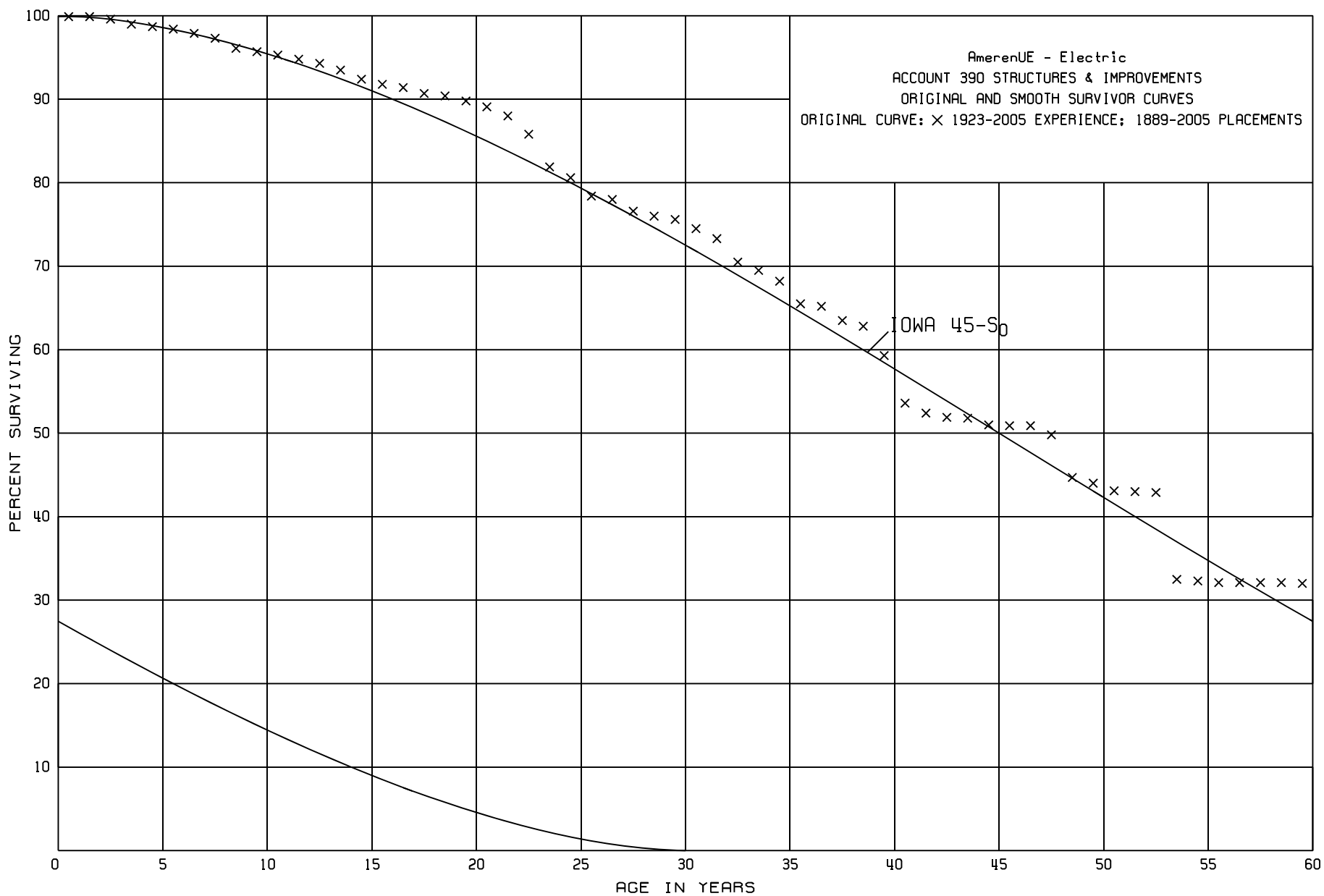
AGE AT BEGIN OF INTERVAL	EXPOSURES AT BEGINNING OF AGE INTERVAL	RETIREMENTS DURING AGE INTERVAL	RETMT RATIO	SURV RATIO	PCT SURV BEGIN OF INTERVAL
39.5	1,629,309	48,771	0.0299	0.9701	43.79
40.5	1,358,176	61,865	0.0456	0.9544	42.48
41.5	1,199,135	77,642	0.0647	0.9353	40.54
42.5	1,002,262	36,651	0.0366	0.9634	37.92
43.5	846,649	30,124	0.0356	0.9644	36.53
44.5	787,690	40,109	0.0509	0.9491	35.23
45.5	736,211	20,899	0.0284	0.9716	33.44
46.5	684,689	17,662	0.0258	0.9742	32.49
47.5	635,522	12,916	0.0203	0.9797	31.65
48.5	604,571	8,643	0.0143	0.9857	31.01
49.5	583,725	5,745	0.0098	0.9902	30.57
50.5	537,587	4,338	0.0081	0.9919	30.27
51.5	448,035	2,290	0.0051	0.9949	30.02
52.5	323,373	1,958	0.0061	0.9939	29.87
53.5	257,548	2,826	0.0110	0.9890	29.69
54.5	179,039	3,312	0.0185	0.9815	29.36
55.5	140,585	2,607	0.0185	0.9815	28.82
56.5	133,413	1,108	0.0083	0.9917	28.29
57.5	131,443	3,249	0.0247	0.9753	28.06
58.5	127,732	2,513	0.0197	0.9803	27.37
59.5	120,731	6,336	0.0525	0.9475	26.83
60.5	114,125	3,438	0.0301	0.9699	25.42
61.5	110,317	280	0.0025	0.9975	24.65
62.5	110,037	114	0.0010	0.9990	24.59
63.5	109,923	3,047	0.0277	0.9723	24.57
64.5	106,862	3,135	0.0293	0.9707	23.89
65.5	103,727	1,559	0.0150	0.9850	23.19
66.5	101,891	10,901	0.1070	0.8930	22.84
67.5	90,321	2,743	0.0304	0.9696	20.40
68.5	87,204	4,765	0.0546	0.9454	19.78
69.5	82,303	17,560	0.2134	0.7866	18.70
70.5	77,630	14,286	0.1840	0.8160	14.71
71.5	76,244	19,344	0.2537	0.7463	12.00
72.5	69,782	7,864	0.1127	0.8873	8.96
73.5	61,819	1,514	0.0245	0.9755	7.95
74.5	60,261	12,616	0.2094	0.7906	7.76
75.5	47,097	3,471	0.0737	0.9263	6.14
76.5	41,223	1,905	0.0462	0.9538	5.69
77.5	38,583	15	0.0004	0.9996	5.43
78.5	31,566	3,794	0.1202	0.8798	5.43

AmerenUE - Electric

ACCOUNT 373 STREET LIGHTING & SIGNAL SYSTEMS

ORIGINAL LIFE TABLE, CONT.

PLACEMENT BAND 1903-2005			EXPERIENCE BAND 1923-2005		
AGE AT BEGIN OF INTERVAL	EXPOSURES AT BEGINNING OF AGE INTERVAL	RETIREMENTS DURING AGE INTERVAL	RETMT RATIO	SURV RATIO	PCT SURV BEGIN OF INTERVAL
79.5	21,449	34,804	1.6226	0.6226-	4.78
80.5	7,686	1,001	0.1302		
81.5	6,407		0.0000		
82.5	6,262	925	0.1477		
83.5	5,337		0.0000		
84.5					



AmerenUE - Electric

ACCOUNT 390 STRUCTURES & IMPROVEMENTS

ORIGINAL LIFE TABLE

PLACEMENT BAND 1889-2005			EXPERIENCE BAND 1923-2005		
AGE AT BEGIN OF INTERVAL	EXPOSURES AT BEGINNING OF AGE INTERVAL	RETIREMENTS DURING AGE INTERVAL	RETMT RATIO	SURV RATIO	PCT SURV BEGIN OF INTERVAL
0.0	188,404,238	31,258	0.0002	0.9998	100.00
0.5	176,508,717	238,044	0.0013	0.9987	99.98
1.5	175,807,755	493,033	0.0028	0.9972	99.85
2.5	173,869,012	1,014,902	0.0058	0.9942	99.57
3.5	170,937,524	551,832	0.0032	0.9968	98.99
4.5	168,309,652	461,141	0.0027	0.9973	98.67
5.5	167,458,376	847,737	0.0051	0.9949	98.40
6.5	166,180,098	1,033,846	0.0062	0.9938	97.90
7.5	164,888,760	2,053,854	0.0125	0.9875	97.29
8.5	160,999,459	678,209	0.0042	0.9958	96.07
9.5	156,468,098	590,323	0.0038	0.9962	95.67
10.5	153,393,091	795,293	0.0052	0.9948	95.31
11.5	146,827,277	787,352	0.0054	0.9946	94.81
12.5	138,099,810	1,183,003	0.0086	0.9914	94.30
13.5	109,993,245	1,313,761	0.0119	0.9881	93.49
14.5	103,297,822	612,732	0.0059	0.9941	92.38
15.5	87,341,017	406,696	0.0047	0.9953	91.83
16.5	54,419,704	420,080	0.0077	0.9923	91.40
17.5	52,968,615	200,363	0.0038	0.9962	90.70
18.5	47,206,787	290,240	0.0061	0.9939	90.36
19.5	46,242,806	356,408	0.0077	0.9923	89.81
20.5	42,872,251	561,783	0.0131	0.9869	89.12
21.5	41,051,693	995,900	0.0243	0.9757	87.95
22.5	38,069,056	1,727,898	0.0454	0.9546	85.81
23.5	35,607,127	591,253	0.0166	0.9834	81.91
24.5	32,578,066	853,790	0.0262	0.9738	80.55
25.5	31,466,438	172,433	0.0055	0.9945	78.44
26.5	29,415,336	519,790	0.0177	0.9823	78.01
27.5	27,946,457	220,424	0.0079	0.9921	76.63
28.5	26,250,787	150,818	0.0057	0.9943	76.02
29.5	25,559,592	382,990	0.0150	0.9850	75.59
30.5	24,587,417	396,974	0.0161	0.9839	74.46
31.5	23,966,438	914,310	0.0381	0.9619	73.26
32.5	22,591,263	307,007	0.0136	0.9864	70.47
33.5	22,019,353	401,414	0.0182	0.9818	69.51
34.5	20,647,815	833,496	0.0404	0.9596	68.24
35.5	19,527,435	77,377	0.0040	0.9960	65.48
36.5	18,141,636	486,491	0.0268	0.9732	65.22
37.5	17,501,620	180,295	0.0103	0.9897	63.47
38.5	16,855,337	949,027	0.0563	0.9437	62.82

AmerenUE - Electric

ACCOUNT 390 STRUCTURES & IMPROVEMENTS

ORIGINAL LIFE TABLE, CONT.

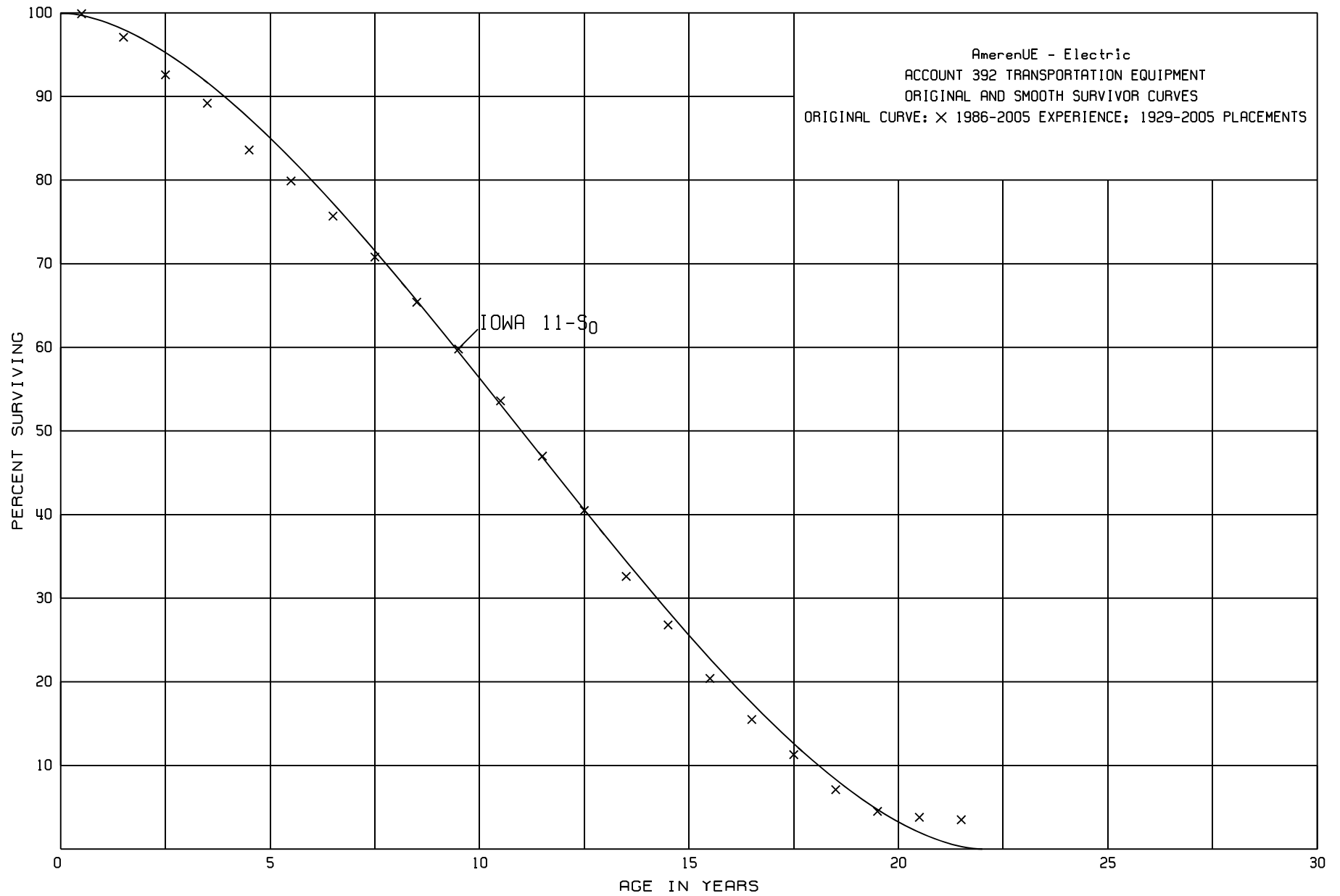
PLACEMENT BAND 1889-2005			EXPERIENCE BAND 1923-2005		
AGE AT BEGIN OF INTERVAL	EXPOSURES AT BEGINNING OF AGE INTERVAL	RETIREMENTS DURING AGE INTERVAL	RETMT RATIO	SURV RATIO	PCT SURV BEGIN OF INTERVAL
39.5	11,868,397	1,137,319	0.0958	0.9042	59.28
40.5	10,415,093	228,471	0.0219	0.9781	53.60
41.5	8,833,343	92,768	0.0105	0.9895	52.43
42.5	8,603,899	11,821	0.0014	0.9986	51.88
43.5	7,004,559	113,859	0.0163	0.9837	51.81
44.5	6,930,313	5,133	0.0007	0.9993	50.97
45.5	6,754,158	4,902	0.0007	0.9993	50.93
46.5	6,418,209	141,464	0.0220	0.9780	50.89
47.5	5,717,328	579,632	0.1014	0.8986	49.77
48.5	4,932,332	74,559	0.0151	0.9849	44.72
49.5	3,847,950	85,488	0.0222	0.9778	44.04
50.5	3,668,839	5,784	0.0016	0.9984	43.06
51.5	3,480,748	6,585	0.0019	0.9981	42.99
52.5	3,470,828	844,914	0.2434	0.7566	42.91
53.5	980,783	4,482	0.0046	0.9954	32.47
54.5	966,713	6,113	0.0063	0.9937	32.32
55.5	929,567	100	0.0001	0.9999	32.12
56.5	878,926		0.0000	1.0000	32.12
57.5	801,679	1,188	0.0015	0.9985	32.12
58.5	719,501	2,182	0.0030	0.9970	32.07
59.5	717,066	806	0.0011	0.9989	31.97
60.5	715,670	1,939	0.0027	0.9973	31.93
61.5	709,621	2,364	0.0033	0.9967	31.84
62.5	696,566	4	0.0000	1.0000	31.73
63.5	856,307	3,858	0.0045	0.9955	31.73
64.5	845,487	137	0.0002	0.9998	31.59
65.5	830,834	141,204	0.1700	0.8300	31.58
66.5	630,571		0.0000	1.0000	26.21
67.5	457,228	2,480	0.0054	0.9946	26.21
68.5	418,400		0.0000	1.0000	26.07
69.5	416,941	209	0.0005	0.9995	26.07
70.5	414,935	512	0.0012	0.9988	26.06
71.5	482,435		0.0000	1.0000	26.03
72.5	491,694		0.0000	1.0000	26.03
73.5	490,702	67,853	0.1383	0.8617	26.03
74.5	418,744	778	0.0019	0.9981	22.43
75.5	146,305		0.0000	1.0000	22.39
76.5	116,374		0.0000	1.0000	22.39
77.5	116,374		0.0000	1.0000	22.39
78.5	116,374		0.0000	1.0000	22.39

AmerenUE - Electric

ACCOUNT 390 STRUCTURES & IMPROVEMENTS

ORIGINAL LIFE TABLE, CONT.

PLACEMENT BAND 1889-2005			EXPERIENCE BAND 1923-2005		
AGE AT BEGIN OF INTERVAL	EXPOSURES AT BEGINNING OF AGE INTERVAL	RETIREMENTS DURING AGE INTERVAL	RETMT RATIO	SURV RATIO	PCT SURV BEGIN OF INTERVAL
79.5	116,374		0.0000	1.0000	22.39
80.5	116,374		0.0000	1.0000	22.39
81.5	115,205	9,884	0.0858	0.9142	22.39
82.5	105,321		0.0000	1.0000	20.47
83.5	105,321		0.0000	1.0000	20.47
84.5	104,799		0.0000	1.0000	20.47
85.5	104,799		0.0000	1.0000	20.47
86.5	104,799		0.0000	1.0000	20.47
87.5	104,799		0.0000	1.0000	20.47
88.5	16,693		0.0000	1.0000	20.47
89.5	16,693		0.0000	1.0000	20.47
90.5	5,620		0.0000	1.0000	20.47
91.5	5,620		0.0000	1.0000	20.47
92.5	2,985		0.0000	1.0000	20.47
93.5	2,985		0.0000	1.0000	20.47
94.5	2,985		0.0000	1.0000	20.47
95.5					20.47



AmerenUE - Electric

ACCOUNT 392 TRANSPORTATION EQUIPMENT

ORIGINAL LIFE TABLE

PLACEMENT BAND 1929-2005 EXPERIENCE BAND 1986-2005

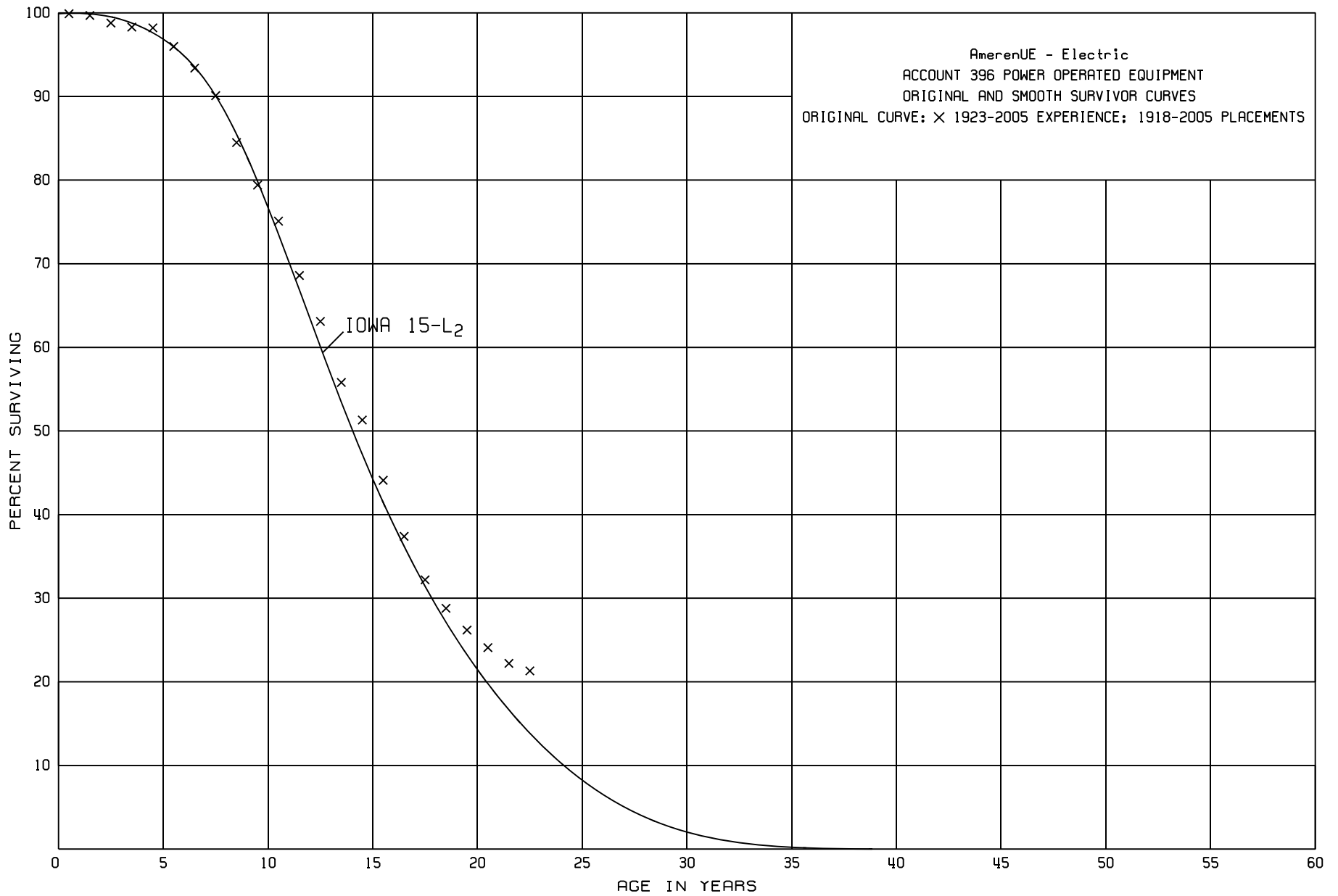
AGE AT BEGIN OF INTERVAL	EXPOSURES AT BEGINNING OF AGE INTERVAL	RETIREMENTS DURING AGE INTERVAL	RETMT RATIO	SURV RATIO	PCT SURV BEGIN OF INTERVAL
0.0	149,408,589		0.0000	1.0000	100.00
0.5	151,379,700	4,421,547	0.0292	0.9708	100.00
1.5	143,742,956	6,603,632	0.0459	0.9541	97.08
2.5	133,957,001	4,984,311	0.0372	0.9628	92.62
3.5	118,886,585	7,472,357	0.0629	0.9371	89.17
4.5	115,891,513	5,065,042	0.0437	0.9563	83.56
5.5	105,668,028	5,531,131	0.0523	0.9477	79.91
6.5	102,051,921	6,711,695	0.0658	0.9342	75.73
7.5	96,826,355	7,355,340	0.0760	0.9240	70.75
8.5	89,047,468	7,655,970	0.0860	0.9140	65.37
9.5	78,270,833	8,030,454	0.1026	0.8974	59.75
10.5	64,364,844	7,973,286	0.1239	0.8761	53.62
11.5	49,651,175	6,884,138	0.1387	0.8613	46.98
12.5	39,640,984	7,706,556	0.1944	0.8056	40.46
13.5	30,223,923	5,416,671	0.1792	0.8208	32.59
14.5	21,759,122	5,209,458	0.2394	0.7606	26.75
15.5	15,698,703	3,736,382	0.2380	0.7620	20.35
16.5	10,459,925	2,845,347	0.2720	0.7280	15.51
17.5	6,608,672	2,474,926	0.3745	0.6255	11.29
18.5	3,494,608	1,275,045	0.3649	0.6351	7.06
19.5	2,014,660	305,106	0.1514	0.8486	4.48
20.5	1,556,349	135,742	0.0872	0.9128	3.80
21.5	1,354,974	422,056	0.3115	0.6885	3.47
22.5	951,921	89,919	0.0945	0.9055	2.39
23.5	884,429	126,057	0.1425	0.8575	2.16
24.5	714,939	77,137	0.1079	0.8921	1.85
25.5	562,516	63,090	0.1122	0.8878	1.65
26.5	496,013	118,909	0.2397	0.7603	1.46
27.5	392,779	56,899	0.1449	0.8551	1.11
28.5	348,510	40,495	0.1162	0.8838	0.95
29.5	331,094	64,668	0.1953	0.8047	0.84
30.5	262,585	27,491	0.1047	0.8953	0.68
31.5	242,738	26,545	0.1094	0.8906	0.61
32.5	208,552	55,281	0.2651	0.7349	0.54
33.5	151,696	29,866	0.1969	0.8031	0.40
34.5	124,254	32,070	0.2581	0.7419	0.32
35.5	96,182	13,005	0.1352	0.8648	0.24
36.5	101,670	18,938	0.1863	0.8137	0.21
37.5	98,401	24,423	0.2482	0.7518	0.17
38.5	102,650	7,672	0.0747	0.9253	0.13

AmerenUE - Electric

ACCOUNT 392 TRANSPORTATION EQUIPMENT

ORIGINAL LIFE TABLE, CONT.

PLACEMENT BAND 1929-2005			EXPERIENCE BAND 1986-2005		
AGE AT BEGIN OF INTERVAL	EXPOSURES AT BEGINNING OF AGE INTERVAL	RETIREMENTS DURING AGE INTERVAL	RETMT RATIO	SURV RATIO	PCT SURV BEGIN OF INTERVAL
39.5	105,456	5,480	0.0520	0.9480	0.12
40.5	100,154	11,246	0.1123	0.8877	0.11
41.5	83,028	2,414	0.0291	0.9709	0.10
42.5	89,491	23,932	0.2674	0.7326	0.10
43.5	60,271	13,822	0.2293	0.7707	0.07
44.5	46,583	12,199	0.2619	0.7381	0.05
45.5	34,384	15,490	0.4505	0.5495	0.04
46.5	18,098	1,809	0.1000	0.9000	0.02
47.5	16,289		0.0000	1.0000	0.02
48.5	16,384		0.0000	1.0000	0.02
49.5	14,640	1,038	0.0709	0.9291	0.02
50.5	11,981	3,294	0.2749	0.7251	0.02
51.5	7,286		0.0000	1.0000	0.01
52.5	5,477	3,716	0.6785	0.3215	0.01
53.5	1,313		0.0000	1.0000	0.00
54.5	1,053	383	0.3637	0.6363	0.00
55.5	670		0.0000	1.0000	0.00
56.5	4,453	879	0.1974	0.8026	0.00
57.5	15,744		0.0000	1.0000	0.00
58.5	15,744	961	0.0610	0.9390	0.00
59.5	14,783	63	0.0043	0.9957	0.00
60.5	14,720		0.0000	1.0000	0.00
61.5	2,550		0.0000	1.0000	0.00
62.5	2,550	867	0.3400	0.6600	0.00
63.5	1,683		0.0000	1.0000	0.00
64.5	1,683		0.0000	1.0000	0.00
65.5	1,683		0.0000	1.0000	0.00
66.5	1,683		0.0000	1.0000	0.00
67.5	1,683		0.0000	1.0000	0.00
68.5	1,683		0.0000	1.0000	0.00
69.5	1,683		0.0000	1.0000	0.00
70.5	1,683		0.0000	1.0000	0.00
71.5	1,683		0.0000	1.0000	0.00
72.5	1,683		0.0000	1.0000	0.00
73.5	1,683		0.0000	1.0000	0.00
74.5	1,683		0.0000	1.0000	0.00
75.5	1,683		0.0000	1.0000	0.00
76.5					0.00



AmerenUE - Electric

ACCOUNT 396 POWER OPERATED EQUIPMENT

ORIGINAL LIFE TABLE

PLACEMENT BAND 1937-2005 EXPERIENCE BAND 1986-2005

AGE AT BEGIN OF INTERVAL	EXPOSURES AT BEGINNING OF AGE INTERVAL	RETIREMENTS DURING AGE INTERVAL	RETMT RATIO	SURV RATIO	PCT SURV BEGIN OF INTERVAL
0.0	13,426,417		0.0000	1.0000	100.00
0.5	13,302,444	56,221	0.0042	0.9958	100.00
1.5	14,085,344	176,020	0.0125	0.9875	99.58
2.5	14,188,862	99,788	0.0070	0.9930	98.34
3.5	13,960,890	13,261	0.0009	0.9991	97.65
4.5	14,554,992	344,810	0.0237	0.9763	97.56
5.5	14,591,939	328,300	0.0225	0.9775	95.25
6.5	14,827,400	433,973	0.0293	0.9707	93.11
7.5	15,146,858	906,403	0.0598	0.9402	90.38
8.5	14,433,139	962,021	0.0667	0.9333	84.98
9.5	13,631,622	813,993	0.0597	0.9403	79.31
10.5	12,072,079	1,082,385	0.0897	0.9103	74.58
11.5	10,059,617	879,528	0.0874	0.9126	67.89
12.5	8,879,876	1,120,174	0.1261	0.8739	61.96
13.5	7,696,657	696,867	0.0905	0.9095	54.15
14.5	6,620,531	1,044,867	0.1578	0.8422	49.25
15.5	4,805,002	828,545	0.1724	0.8276	41.48
16.5	3,812,792	606,471	0.1591	0.8409	34.33
17.5	2,214,014	260,134	0.1175	0.8825	28.87
18.5	1,929,223	166,416	0.0863	0.9137	25.48
19.5	1,494,015	144,912	0.0970	0.9030	23.28
20.5	1,378,385	110,985	0.0805	0.9195	21.02
21.5	1,339,834	62,034	0.0463	0.9537	19.33
22.5	1,208,501	204,870	0.1695	0.8305	18.44
23.5	917,776	64,478	0.0703	0.9297	15.31
24.5	775,176	114,872	0.1482	0.8518	14.23
25.5	646,107	19,720	0.0305	0.9695	12.12
26.5	567,128	28,952	0.0511	0.9489	11.75
27.5	539,461	21,635	0.0401	0.9599	11.15
28.5	484,264	95,066	0.1963	0.8037	10.70
29.5	383,810	20,051	0.0522	0.9478	8.60
30.5	366,980	12,471	0.0340	0.9660	8.15
31.5	356,643	21,982	0.0616	0.9384	7.87
32.5	271,242	21,808	0.0804	0.9196	7.39
33.5	224,747	36,718	0.1634	0.8366	6.80
34.5	131,068	5,286	0.0403	0.9597	5.69
35.5	120,266	10,871	0.0904	0.9096	5.46
36.5	109,395	38,861	0.3552	0.6448	4.97
37.5	71,261	3,771	0.0529	0.9471	3.20
38.5	67,491	14,954	0.2216	0.7784	3.03

AmerenUE - Electric

ACCOUNT 396 POWER OPERATED EQUIPMENT

ORIGINAL LIFE TABLE, CONT.

PLACEMENT BAND 1937-2005

EXPERIENCE BAND 1986-2005

AGE AT BEGIN OF INTERVAL	EXPOSURES AT BEGINNING OF AGE INTERVAL	RETIREMENTS DURING AGE INTERVAL	RETMT RATIO	SURV RATIO	PCT SURV BEGIN OF INTERVAL
39.5	42,655	7,185	0.1684	0.8316	2.36
40.5	26,847		0.0000	1.0000	1.96
41.5	7,380		0.0000	1.0000	1.96
42.5	7,380	3,566	0.4832	0.5168	1.96
43.5	15,804		0.0000	1.0000	1.01
44.5	15,804	3,566	0.2256	0.7744	1.01
45.5	12,238		0.0000	1.0000	0.78
46.5	12,238	11,743	0.9596	0.0404	0.78
47.5	2,315	2,068	0.8933	0.1067	0.03
48.5	922		0.0000	1.0000	0.00
49.5	922		0.0000	1.0000	0.00
50.5	922		0.0000	1.0000	0.00
51.5	922		0.0000	1.0000	0.00
52.5	922		0.0000	1.0000	0.00
53.5	922	247	0.2679	0.7321	0.00
54.5	675		0.0000	1.0000	0.00
55.5	675		0.0000	1.0000	0.00
56.5	675		0.0000	1.0000	0.00
57.5	675		0.0000	1.0000	0.00
58.5	675		0.0000	1.0000	0.00
59.5	675		0.0000	1.0000	0.00
60.5	675	675	1.0000	0.0000	0.00
61.5					0.00

APPENDIX B - NET SALVAGE STATISTICS

AmerenUE - Electric

ACCOUNT 311 STRUCTURES & IMPROVEMENTS

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL AMOUNT PCT	GROSS SALVAGE AMOUNT PCT	NET SALVAGE AMOUNT PCT
1961	158,115	26,361 17	0	26,361- 17-
1962	8,208	3,355 41	1,571 19	1,784- 22-
1963	75,119	8,613 11	525 1	8,088- 11-
1964	36,871	3,019 8	1,212 3	1,807- 5-
1965	179,096	5,263 3	70 0	5,193- 3-
1966	97,418	623 1	0	623- 1-
1967	8,852	0	4 0	4 0
1968	24,113	0	0	0
1969	782	0	0	0
1970	5,733	0	0	0
1971	673,801	8,645 1	100 0	8,545- 1-
1972	55,662	145 0	0	145- 0
1973	737,544	2,476 0	0	2,476- 0
1974	6,975	85 1	4,000 57	3,915 56
1975	7,604	0	0	0
1976	407,611	0	42- 0	42- 0
1977	9,942,839	6,816 0	15,590 0	8,774 0
1978	24,722	191,899 776	0	191,899-776-
1979	1,385,722	192,983 14	323,439 23	130,456 9
1980	266,373	41,065 15	0	41,065- 15-
1981	252,970	3,514 1	540 0	2,974- 1-
1982	102,634	9,725 9	0	9,725- 9-
1983	117,038	9,900 8	0	9,900- 8-
1984	835,443	35,290 4	18,000 2	17,290- 2-
1985	87,658	26,325 30	0	26,325- 30-
1986	121,145	36,381 30	0	36,381- 30-
1987	305,838	89,865 29	0	89,865- 29-
1988	210,494	85,578 41	0	85,578- 41-
1989	215,590	63,130 29	0	63,130- 29-
1990	142,830	124,651 87	0	124,651- 87-
1991	697,158	43,286 6	0	43,286- 6-
1992	215,079	47,904 22	0	47,904- 22-
1993	398,308	66,935 17	0	66,935- 17-
1994	304,710	50,471 17	0	50,471- 17-
1995	626,185	87,350 14	0	87,350- 14-
1996	492,928	93,472 19	0	93,472- 19-
1997	541,448	60,431 11	0	60,431- 11-
1998	865,751	44,452 5	0	44,452- 5-
1999	396,944	2,500 1	0	2,500- 1-
2000	557,248	5,197 1	0	5,197- 1-
2001	1,924,522-	73,965 4-	0	73,965- 4
2002	18,661,432	0	0	0

AmerenUE - Electric

ACCOUNT 311 STRUCTURES & IMPROVEMENTS

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL AMOUNT	PCT	GROSS SALVAGE AMOUNT	PCT	NET SALVAGE AMOUNT	PCT
2003	170,650	12,848	8	0		12,848-	8-
2004	335,179	3,501,945		0		3,501,945-	
2005	259,134	20,212	8	0		20,212-	8-
TOTAL	39,092,432	5,086,675	13	365,009	1	4,721,666-	12-

THREE-YEAR MOVING AVERAGES

61-63	80,481	12,776	16	699	1	12,077-	15-
62-64	40,066	4,996	12	1,103	3	3,893-	10-
63-65	97,029	5,632	6	602	1	5,030-	5-
64-66	104,462	2,968	3	427	0	2,541-	2-
65-67	95,122	1,962	2	25	0	1,937-	2-
66-68	43,461	208	0	1	0	207-	0
67-69	11,249		0	1	0	1	0
68-70	10,209		0		0		0
69-71	226,772	2,882	1	33	0	2,849-	1-
70-72	245,065	2,930	1	33	0	2,897-	1-
71-73	489,002	3,755	1	33	0	3,722-	1-
72-74	266,727	902	0	1,333	0	431	0
73-75	250,708	854	0	1,333	1	479	0
74-76	140,730	28	0	1,319	1	1,291	1
75-77	3,452,685	2,272	0	5,183	0	2,911	0
76-78	3,458,391	66,238	2	5,183	0	61,055-	2-
77-79	3,784,428	130,566	3	113,010	3	17,556-	0
78-80	558,939	141,982	25	107,813	19	34,169-	6-
79-81	635,022	79,187	12	107,993	17	28,806	5
80-82	207,326	18,101	9	180	0	17,921-	9-
81-83	157,547	7,713	5	180	0	7,533-	5-
82-84	351,705	18,305	5	6,000	2	12,305-	3-
83-85	346,713	23,838	7	6,000	2	17,838-	5-
84-86	348,082	32,665	9	6,000	2	26,665-	8-
85-87	171,547	50,857	30		0	50,857-	30-
86-88	212,492	70,608	33		0	70,608-	33-
87-89	243,974	79,524	33		0	79,524-	33-
88-90	189,638	91,120	48		0	91,120-	48-
89-91	351,859	77,022	22		0	77,022-	22-
90-92	351,689	71,947	20		0	71,947-	20-
91-93	436,848	52,708	12		0	52,708-	12-
92-94	306,032	55,103	18		0	55,103-	18-
93-95	443,068	68,252	15		0	68,252-	15-

AmerenUE - Electric

ACCOUNT 311 STRUCTURES & IMPROVEMENTS

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL AMOUNT PCT	GROSS SALVAGE AMOUNT PCT	NET SALVAGE AMOUNT PCT
THREE-YEAR MOVING AVERAGES				
94-96	474,608	77,098 16	0	77,098- 16-
95-97	553,520	80,418 15	0	80,418- 15-
96-98	633,376	66,118 10	0	66,118- 10-
97-99	601,381	35,794 6	0	35,794- 6-
98-00	606,648	17,383 3	0	17,383- 3-
99-01	323,443-	27,221 8-	0	27,221- 8-
00-02	5,764,720	26,387 0	0	26,387- 0
01-03	5,635,853	28,938 1	0	28,938- 1-
02-04	6,389,087	1,171,598 18	0	1,171,598- 18-
03-05	254,987	1,178,335 462	0	1,178,335-462-

FIVE-YEAR AVERAGE

01-05	3,500,375	721,794 21	0	721,794- 21-
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AmerenUE - Electric

ACCOUNT 312 BOILER PLANT EQUIPMENT

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL AMOUNT PCT	GROSS SALVAGE AMOUNT PCT	NET SALVAGE AMOUNT PCT
1961	161,374	60,011 37	19,540 12	40,471- 25-
1962	125,055	50,122 40	24,665 20	25,457- 20-
1963	86,958	12,010 14	3,310 4	8,700- 10-
1964	394,609	38,340 10	74- 0	38,414- 10-
1965	1,446,360	34,756 2	2,610 0	32,146- 2-
1966	130,916	10,398 8	5,900 5	4,498- 3-
1967	158,570	16,216 10	393- 0	16,609- 10-
1968	489,335	3,807 1	0	3,807- 1-
1969	363,773	24,327 7	4,619 1	19,708- 5-
1970	235,831	9,100 4	3,986- 2-	13,086- 6-
1971	893,195	7,863 1	17,973 2	10,110 1
1972	1,830,014	66,575 4	1,155 0	65,420- 4-
1973	4,865,126	189,147 4	39,571 1	149,576- 3-
1974	92,093	8,180 9	9,962 11	1,782 2
1975	107,347	3,198 3	71,790 67	68,592 64
1976	11,407,815	49,611 0	258 0	49,353- 0
1977	533,415	84,223 16	17,576 3	66,647- 12-
1978	411,563	133,151 32	44,672 11	88,479- 21-
1979	3,371,760	73,139 2	336,947 10	263,808 8
1980	391,191	174,054 44	31,381 8	142,673- 36-
1981	3,414,799	122,811 4	36,307 1	86,504- 3-
1982	2,707,874	1,750,327 65	85,167 3	1,665,160- 61-
1983	1,198,554	85,193 7	20- 0	85,213- 7-
1984	507,365	77,543 15	8,896 2	68,647- 14-
1985	684,582	1,061,206 155	0	1,061,206-155-
1986	1,745,193	391,335 22	0	391,335- 22-
1987	1,841,435	37,881 2	42,800 2	4,919 0
1988	1,256,972	20,131 2	9,500 1	10,631- 1-
1989	1,613,621	159,469 10	81,111 5	78,358- 5-
1990	2,905,298	496,949 17	50,000 2	446,949- 15-
1991	2,716,811	634,819 23	63,362 2	571,457- 21-
1992	1,772,075	1,768,224 100	5,182 0	1,763,042- 99-
1993	9,781,616	1,861,786 19	36,425 0	1,825,361- 19-
1994	10,331,916	3,081,510 30	7,809 0	3,073,701- 30-
1995	13,134,123	5,961,347 45	17,661 0	5,943,686- 45-
1996	25,216,177	5,568,913 22	48,074 0	5,520,839- 22-
1997	27,077,292	1,279,181 5	120,071 0	1,159,110- 4-
1998	2,933,811	394,063 13	108,853 4	285,210- 10-
1999	8,834,694	1,583,410 18	96,376 1	1,487,034- 17-
2000	8,544,480	5,530,456 65	31,775 0	5,498,681- 64-
2001	15,430,338	7,526,545 49	65,328 0	7,461,217- 48-
2002	38,690,093	8,729,896 23	10,992 0	8,718,904- 23-

AmerenUE - Electric

ACCOUNT 312 BOILER PLANT EQUIPMENT

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL AMOUNT	PCT	GROSS SALVAGE AMOUNT	PCT	NET SALVAGE AMOUNT	PCT
2003	22,542,689	6,631,431	29	170,247	1	6,461,184-	29-
2004	43,340,848	12,402,200	29	64,769	0	12,337,431-	28-
2005	13,276,784	4,185,438	32	159,498	1	4,025,940-	30-
TOTAL	288,995,740	72,390,292	25	1,947,659	1	70,442,633-	24-

THREE-YEAR MOVING AVERAGES

61-63	124,462	40,714	33	15,838	13	24,876-	20-
62-64	202,207	33,491	17	9,300	5	24,191-	12-
63-65	642,642	28,369	4	1,949	0	26,420-	4-
64-66	657,295	27,831	4	2,812	0	25,019-	4-
65-67	578,615	20,457	4	2,706	0	17,751-	3-
66-68	259,607	10,140	4	1,836	1	8,304-	3-
67-69	337,226	14,783	4	1,409	0	13,374-	4-
68-70	362,980	12,411	3	211	0	12,200-	3-
69-71	497,600	13,763	3	6,202	1	7,561-	2-
70-72	986,347	27,846	3	5,047	1	22,799-	2-
71-73	2,529,445	87,862	3	19,566	1	68,296-	3-
72-74	2,262,411	87,967	4	16,896	1	71,071-	3-
73-75	1,688,189	66,842	4	40,441	2	26,401-	2-
74-76	3,869,085	20,330	1	27,337	1	7,007	0
75-77	4,016,192	45,677	1	29,875	1	15,802-	0
76-78	4,117,598	88,995	2	20,835	1	68,160-	2-
77-79	1,438,913	96,838	7	133,065	9	36,227	3
78-80	1,391,505	126,781	9	137,667	10	10,886	1
79-81	2,392,583	123,335	5	134,878	6	11,543	0
80-82	2,171,288	682,397	31	50,952	2	631,445-	29-
81-83	2,440,409	652,777	27	40,485	2	612,292-	25-
82-84	1,471,264	637,688	43	31,348	2	606,340-	41-
83-85	796,834	407,981	51	2,959	0	405,022-	51-
84-86	979,047	510,028	52	2,965	0	507,063-	52-
85-87	1,423,737	496,807	35	14,267	1	482,540-	34-
86-88	1,614,533	149,782	9	17,433	1	132,349-	8-
87-89	1,570,676	72,494	5	44,470	3	28,024-	2-
88-90	1,925,297	225,516	12	46,870	2	178,646-	9-
89-91	2,411,910	430,412	18	64,824	3	365,588-	15-
90-92	2,464,728	966,664	39	39,515	2	927,149-	38-
91-93	4,756,834	1,421,610	30	34,990	1	1,386,620-	29-
92-94	7,295,202	2,237,173	31	16,472	0	2,220,701-	30-
93-95	11,082,552	3,634,881	33	20,632	0	3,614,249-	33-

AmerenUE - Electric

ACCOUNT 312 BOILER PLANT EQUIPMENT

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL AMOUNT	PCT	GROSS SALVAGE AMOUNT	PCT	NET SALVAGE AMOUNT	PCT
THREE-YEAR MOVING AVERAGES							
94-96	16,227,405	4,870,590	30	24,515	0	4,846,075	30-
95-97	21,809,197	4,269,814	20	61,935	0	4,207,879	19-
96-98	18,409,093	2,414,052	13	92,333	1	2,321,719	13-
97-99	12,948,599	1,085,551	8	108,433	1	977,118	8-
98-00	6,770,995	2,502,643	37	79,001	1	2,423,642	36-
99-01	10,936,504	4,880,137	45	64,493	1	4,815,644	44-
00-02	20,888,304	7,262,299	35	36,032	0	7,226,267	35-
01-03	25,554,373	7,629,291	30	82,189	0	7,547,102	30-
02-04	34,857,877	9,254,509	27	82,003	0	9,172,506	26-
03-05	26,386,774	7,739,690	29	131,505	0	7,608,185	29-

FIVE-YEAR AVERAGE

01-05	26,656,150	7,895,102	30	94,167	0	7,800,935	29-
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AmerenUE - Electric

ACCOUNT 312.03 BOILER PLANT EQUIPMENT - ALUMINUM COAL CARS

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL AMOUNT PCT	GROSS SALVAGE AMOUNT PCT	NET SALVAGE AMOUNT PCT
1994			93,721	93,721
1995	2,468,135	0	1,910,907 77	1,910,907 77
1996				
1997	607,989	0	485,793 80	485,793 80
1998	917,936	0	724,141 79	724,141 79
1999	1,029,485	0	163,066 16	163,066 16
2000				
2001				
2002	1,601,256	0	1,398,854 87	1,398,854 87
2003	282,856	0	1,125,480 398	1,125,480 398
2004	54,040-	0	1,966,248	1,966,248
2005	3,209,484	0	269,683 8	269,683 8
TOTAL	10,063,101	0	8,137,893 81	8,137,893 81

THREE-YEAR MOVING AVERAGES

94-96	822,712	0	668,209 81	668,209 81
95-97	1,025,375	0	798,900 78	798,900 78
96-98	508,642	0	403,311 79	403,311 79
97-99	851,803	0	457,667 54	457,667 54
98-00	649,140	0	295,736 46	295,736 46
99-01	343,162	0	54,355 16	54,355 16
00-02	533,752	0	466,285 87	466,285 87
01-03	628,037	0	841,445 134	841,445 134
02-04	610,024	0	1,496,861 245	1,496,861 245
03-05	1,146,100	0	1,120,470 98	1,120,470 98

FIVE-YEAR AVERAGE

01-05	1,007,911	0	952,053 94	952,053 94
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AmerenUE - Electric

ACCOUNT 314 TURBOGENERATOR UNITS

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL		GROSS SALVAGE		NET SALVAGE	
		AMOUNT	PCT	AMOUNT	PCT	AMOUNT	PCT
1961	4,863		0	9	0	9	0
1962		1,126				1,126-	
1963	41,724		0		0		0
1964	1,254	984	78		0	984-	78-
1965	30,873	93	0	406	1	313	1
1966	22,803		0		0		0
1967	2,331	438	19		0	438-	19-
1968		856				856-	
1969	30,027	407	1		0	407-	1-
1970	4,647	75	2	3,252	70	3,177	68
1971	1,404,626	32	0		0	32-	0
1972	8,286		0		0		0
1973	1,454,591		0		0		0
1974	235,684	244	0		0	244-	0
1975							
1976	6,302,767		0		0		0
1977							
1978	24,146		0		0		0
1979				198,439		198,439	
1980		1,104				1,104-	
1981	35,886		0		0		0
1982	179,581	23,900	13		0	23,900-	13-
1983	69,244	2,684	4		0	2,684-	4-
1984	4,084,661	321,720	8	11,480	0	310,240-	8-
1985	2,263	37,579		109,000		71,421	
1986	3,846,169	310,078	8	760,000	20	449,922	12
1987	88,706		0	5,000-	6-	5,000-	6-
1988	36,828	442	1	36,500	99	36,058	98
1989	24,520	4,055	17		0	4,055-	17-
1990	163,775	61,058	37	500	0	60,558-	37-
1991	197,708	32,183	16		0	32,183-	16-
1992	56,496	1,658	3		0	1,658-	3-
1993	699,027	25,558	4		0	25,558-	4-
1994	1,323,278	223,391	17		0	223,391-	17-
1995	836,640	91,012	11		0	91,012-	11-
1996	824,384	135,332	16	513,719	62	378,387	46
1997	1,670,807	214,024	13	517,906	31	303,882	18
1998	2,559,028	1,113	0		0	1,113-	0
1999	5,113,337	89,863	2		0	89,863-	2-
2000	2,707,377	757,789	28	222,990	8	534,799-	20-
2001	7,248,523	292,956	4	2,198,673	30	1,905,717	26
2002	27,086,336	4,381,180	16	406,877	2	3,974,303-	15-

AmerenUE - Electric

ACCOUNT 314 TURBOGENERATOR UNITS

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL AMOUNT	PCT	GROSS SALVAGE AMOUNT	PCT	NET SALVAGE AMOUNT	PCT
2003	20,941,174	1,167,576	6		0	1,167,576-	6-
2004	2,751,291	950,373	35		0	950,373-	35-
2005	13,680,872	920,981	7	101,587	1	819,394-	6-
TOTAL	105,796,533	10,051,864	10	5,076,338	5	4,975,526-	5-

THREE-YEAR MOVING AVERAGES

61-63	15,529	375	2	3	0	372-	2-
62-64	14,326	703	5		0	703-	5-
63-65	24,617	359	1	135	1	224-	1-
64-66	18,310	359	2	135	1	224-	1-
65-67	18,669	177	1	135	1	42-	0
66-68	8,378	431	5		0	431-	5-
67-69	10,786	567	5		0	567-	5-
68-70	11,558	446	4	1,084	9	638	6
69-71	479,767	171	0	1,084	0	913	0
70-72	472,520	36	0	1,084	0	1,048	0
71-73	955,834	11	0		0	11-	0
72-74	566,187	81	0		0	81-	0
73-75	563,425	81	0		0	81-	0
74-76	2,179,484	81	0		0	81-	0
75-77	2,100,922		0		0		0
76-78	2,108,971		0		0		0
77-79	8,049		0	66,146	822	66,146	822
78-80	8,049	368	5	66,146	822	65,778	817
79-81	11,962	368	3	66,146	553	65,778	550
80-82	71,822	8,335	12		0	8,335-	12-
81-83	94,904	8,861	9		0	8,861-	9-
82-84	1,444,495	116,101	8	3,827	0	112,274-	8-
83-85	1,385,389	120,661	9	40,160	3	80,501-	6-
84-86	2,644,364	223,126	8	293,493	11	70,367	3
85-87	1,312,379	115,886	9	288,000	22	172,114	13
86-88	1,323,901	103,507	8	263,833	20	160,326	12
87-89	50,018	1,499	3	10,500	21	9,001	18
88-90	75,041	21,852	29	12,333	16	9,519-	13-
89-91	128,668	32,432	25	167	0	32,265-	25-
90-92	139,326	31,633	23	167	0	31,466-	23-
91-93	317,744	19,800	6		0	19,800-	6-
92-94	692,934	83,536	12		0	83,536-	12-
93-95	952,982	113,320	12		0	113,320-	12-

AmerenUE - Electric

ACCOUNT 314 TURBOGENERATOR UNITS

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL AMOUNT	PCT	GROSS SALVAGE AMOUNT	PCT	NET SALVAGE AMOUNT	PCT
THREE-YEAR MOVING AVERAGES							
94-96	994,767	149,912	15	171,240	17	21,328	2
95-97	1,110,610	146,789	13	343,875	31	197,086	18
96-98	1,684,740	116,823	7	343,875	20	227,052	13
97-99	3,114,391	101,667	3	172,635	6	70,968	2
98-00	3,459,914	282,922	8	74,330	2	208,592-	6-
99-01	5,023,079	380,203	8	807,221	16	427,018	9
00-02	12,347,412	1,810,642	15	942,847	8	867,795-	7-
01-03	18,425,344	1,947,237	11	868,517	5	1,078,720-	6-
02-04	16,926,267	2,166,376	13	135,626	1	2,030,750-	12-
03-05	12,457,779	1,012,977	8	33,862	0	979,115-	8-

FIVE-YEAR AVERAGE

01-05	14,341,639	1,542,613	11	541,427	4	1,001,186-	7-
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AmerenUE - Electric

ACCOUNT 315 ACCESSORY ELECTRICAL EQUIPMENT

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL AMOUNT PCT	GROSS SALVAGE AMOUNT PCT	NET SALVAGE AMOUNT PCT
1961	18,579	2,842 15	1,279 7	1,563- 8-
1962	8,953	1,182 13	3,302 37	2,120 24
1963	34,270	64 0	0	64- 0
1964	26,392	3,345 13	1,713 6	1,632- 6-
1965	6,717	702 10	1,098 16	396 6
1966	40,451	1,792 4	0	1,792- 4-
1967	177,380	3,235 2	57 0	3,178- 2-
1968	68,607	352 1	0	352- 1-
1969	41,332	175 0	0	175- 0
1970	3,499	78 2	5,582 160	5,504 157
1971	653,621	121 0	28,666 4	28,545 4
1972	14,660	76 1	0	76- 1-
1973	331,953	4,571 1	0	4,571- 1-
1974	92,002	885 1	2,245 2	1,360 1
1975	24,141	0	0	0
1976	531,535	881 0	0	881- 0
1977	4,448,067	2,184 0	700 0	1,484- 0
1978		61		61-
1979	108,402	1,885 2	156,019 144	154,134 142
1980	25,237	928 4	1,586 6	658 3
1981	30,984	175 1	1,882 6	1,707 6
1982	3,849	0	0	0
1983	155,150	1,482 1	0	1,482- 1-
1984		1,030		1,030-
1985	21,451	2,121 10	3,180 15	1,059 5
1986			4,012	4,012
1987	684,684	7,054 1	0	7,054- 1-
1988	137,511	12,338 9	0	12,338- 9-
1989		44,328		44,328-
1990	387,712	291,171 75	0	291,171- 75-
1991	130,876	119,722 91	0	119,722- 91-
1992	134,973	0	500 0	500 0
1993	100,435	20,763 21	0	20,763- 21-
1994	599,154	53,500 9	1,435 0	52,065- 9-
1995	91,612	0	0	0
1996	1,103,783	169,951 15	41,200 4	128,751- 12-
1997	1,217,979	176,708 15	0	176,708- 15-
1998	976,741	68,108 7	158,762 16	90,654 9
1999	292,464	62,315 21	38,980 13	23,335- 8-
2000	2,072,315	75,000 4	425- 0	75,425- 4-
2001	246,376	35,500 14	0	35,500- 14-
2002	11,699,636	695,350 6	0	695,350- 6-

AmerenUE - Electric

ACCOUNT 315 ACCESSORY ELECTRICAL EQUIPMENT

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL AMOUNT	PCT	GROSS SALVAGE AMOUNT	PCT	NET SALVAGE AMOUNT	PCT
2003	1,143,931	138,889	12-		0	138,889	12
2004	1,287,754	831,755	65		0	831,755	65-
2005	2,688,588	122,492	5	4,200	0	118,292	4-
TOTAL	31,863,756	2,677,333	8	455,973	1	2,221,360	7-

THREE-YEAR MOVING AVERAGES

61-63	20,601	1,363	7	1,527	7	164	1
62-64	23,205	1,530	7	1,672	7	142	1
63-65	22,460	1,370	6	937	4	433	2-
64-66	24,520	1,946	8	937	4	1,009	4-
65-67	74,849	1,910	3	385	1	1,525	2-
66-68	95,479	1,793	2	19	0	1,774	2-
67-69	95,773	1,254	1	19	0	1,235	1-
68-70	37,813	202	1	1,861	5	1,659	4
69-71	232,817	125	0	11,416	5	11,291	5
70-72	223,927	92	0	11,416	5	11,324	5
71-73	333,411	1,589	0	9,555	3	7,966	2
72-74	146,205	1,844	1	748	1	1,096	1-
73-75	149,365	1,819	1	748	1	1,071	1-
74-76	215,893	589	0	748	0	159	0
75-77	1,667,914	1,022	0	233	0	789	0
76-78	1,659,867	1,042	0	233	0	809	0
77-79	1,518,823	1,377	0	52,240	3	50,863	3
78-80	44,546	958	2	52,535	118	51,577	116
79-81	54,874	996	2	53,162	97	52,166	95
80-82	20,023	368	2	1,156	6	788	4
81-83	63,328	552	1	627	1	75	0
82-84	53,000	837	2		0	837	2-
83-85	58,867	1,544	3	1,060	2	484	1-
84-86	7,150	1,050	15	2,397	34	1,347	19
85-87	235,378	3,058	1	2,397	1	661	0
86-88	274,065	6,464	2	1,337	0	5,127	2-
87-89	274,065	21,240	8		0	21,240	8-
88-90	175,074	115,946	66		0	115,946	66-
89-91	172,863	151,740	88		0	151,740	88-
90-92	217,854	136,964	63	167	0	136,797	63-
91-93	122,095	46,828	38	167	0	46,661	38-
92-94	278,187	24,754	9	645	0	24,109	9-
93-95	263,734	24,754	9	478	0	24,276	9-

AmerenUE - Electric

ACCOUNT 315 ACCESSORY ELECTRICAL EQUIPMENT

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL AMOUNT	PCT	GROSS SALVAGE AMOUNT	PCT	NET SALVAGE AMOUNT	PCT
THREE-YEAR MOVING AVERAGES							
94-96	598,183	74,484	12	14,212	2	60,272-	10-
95-97	804,458	115,553	14	13,733	2	101,820-	13-
96-98	1,099,501	138,256	13	66,654	6	71,602-	7-
97-99	829,061	102,377	12	65,914	8	36,463-	4-
98-00	1,113,840	68,474	6	65,772	6	2,702-	0
99-01	870,385	57,605	7	12,852	1	44,753-	5-
00-02	4,672,776	268,617	6	142-	0	268,759-	6-
01-03	4,363,314	197,320	5		0	197,320-	5-
02-04	4,710,440	462,739	10		0	462,739-	10-
03-05	1,706,757	271,786	16	1,400	0	270,386-	16-

FIVE-YEAR AVERAGE

01-05	3,413,257	309,241	9	840	0	308,401-	9-
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AmerenUE - Electric

ACCOUNT 316 MISCELLANEOUS POWER PLANT EQUIPMENT

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL AMOUNT PCT	GROSS SALVAGE AMOUNT PCT	NET SALVAGE AMOUNT PCT
1961	10,072	3,165 31	0	3,165- 31-
1962	49,183	20 0	1,385 3	1,365 3
1963	6,429	0	488 8	488 8
1964	1,760-	240 14-	3,637 207-	3,397 193-
1965	17,978	103 1	1,047 6	944 5
1966	14,032	210 1	476 3	266 2
1967	12,704	0	1,235 10	1,235 10
1968	7,343	0	506 7	506 7
1969	16,744	0	6,000 36	6,000 36
1970	9,072	0	15 0	15 0
1971	67,075	32 0	647 1	615 1
1972	20,038	4,273 21	3,700 18	573- 3-
1973	108,468	2,387 2	3,178 3	791 1
1974	54,026	0	816 2	816 2
1975	61,302	0	1,943- 3-	1,943- 3-
1976	127,839	0	17,352 14	17,352 14
1977	542,296	1,052 0	1,987 0	935 0
1978	59,136	611 1	7,400 13	6,789 11
1979	10,313	116 1	39,578 384	39,462 383
1980	39,248	335 1	2,745 7	2,410 6
1981	58,875	466 1	1,000 2	534 1
1982	103,999	5,476 5	1,005 1	4,471- 4-
1983	44,542	652 1	6,460 15	5,808 13
1984	151,227	9,141 6	9 0	9,132- 6-
1985	82,252	1,395- 2-	250 0	1,645 2
1986	67,005	6,461 10	6,596 10	135 0
1987	128,692	247 0	2,880 2	2,633 2
1988	70,369	0	4,800 7	4,800 7
1989	101,385	0	0	0
1990	169,010	122 0	1,550 1	1,428 1
1991	292,146	14,352 5	1,235 0	13,117- 4-
1992	114,691	2,782 2	26,030 23	23,248 20
1993	509,127	4,975 1	4,350 1	625- 0
1994	135,117	0	10,335 8	10,335 8
1995	284,280	10,181 4	1,079- 0	11,260- 4-
1996	418,208	3,874 1	3,972 1	98 0
1997	90,075	26,800 30	6,285 7	20,515- 23-
1998	239,376	0	6,415 3	6,415 3
1999	50,108	0	125 0	125 0
2000	423,031	2,609 1	0	2,609- 1-
2001	633,917	18,792 3	0	18,792- 3-
2002	1,773,306	2,054 0	5,000 0	2,946 0

AmerenUE - Electric

ACCOUNT 316 MISCELLANEOUS POWER PLANT EQUIPMENT

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL AMOUNT	PCT	GROSS SALVAGE AMOUNT	PCT	NET SALVAGE AMOUNT	PCT
2003	2,052,754		0		0		0
2004	320,262	244,455	76		0	244,455-	76-
2005	164,358	13,449	8	520	0	12,929-	8-
TOTAL	9,709,650	378,037	4	177,987	2	200,050-	2-

THREE-YEAR MOVING AVERAGES

61-63	21,895	1,062	5	624	3	438-	2-
62-64	17,951	87	0	1,837	10	1,750	10
63-65	7,549	114	2	1,724	23	1,610	21
64-66	10,083	184	2	1,720	17	1,536	15
65-67	14,905	104	1	919	6	815	5
66-68	11,360	70	1	739	7	669	6
67-69	12,264		0	2,580	21	2,580	21
68-70	11,053		0	2,174	20	2,174	20
69-71	30,964	11	0	2,221	7	2,210	7
70-72	32,062	1,435	4	1,454	5	19	0
71-73	65,194	2,231	3	2,508	4	277	0
72-74	60,844	2,220	4	2,565	4	345	1
73-75	74,599	796	1	684	1	112-	0
74-76	81,056		0	5,408	7	5,408	7
75-77	243,812	351	0	5,799	2	5,448	2
76-78	243,090	554	0	8,913	4	8,359	3
77-79	203,915	593	0	16,322	8	15,729	8
78-80	36,232	354	1	16,574	46	16,220	45
79-81	36,145	306	1	14,441	40	14,135	39
80-82	67,374	2,092	3	1,583	2	509-	1-
81-83	69,139	2,198	3	2,822	4	624	1
82-84	99,923	5,090	5	2,491	2	2,599-	3-
83-85	92,674	2,799	3	2,240	2	559-	1-
84-86	100,161	4,736	5	2,285	2	2,451-	2-
85-87	92,650	1,771	2	3,242	3	1,471	2
86-88	88,689	2,236	3	4,759	5	2,523	3
87-89	100,149	82	0	2,560	3	2,478	2
88-90	113,588	41	0	2,117	2	2,076	2
89-91	187,514	4,825	3	928	0	3,897-	2-
90-92	191,949	5,752	3	9,605	5	3,853	2
91-93	305,321	7,370	2	10,538	3	3,168	1
92-94	252,978	2,586	1	13,572	5	10,986	4
93-95	309,508	5,052	2	4,535	1	517-	0

AmerenUE - Electric

ACCOUNT 316 MISCELLANEOUS POWER PLANT EQUIPMENT

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL AMOUNT	PCT	GROSS SALVAGE AMOUNT	PCT	NET SALVAGE AMOUNT	PCT
THREE-YEAR MOVING AVERAGES							
94-96	279,202	4,685	2	4,409	2	276-	0
95-97	264,188	13,618	5	3,059	1	10,559-	4-
96-98	249,220	10,225	4	5,557	2	4,668-	2-
97-99	126,520	8,933	7	4,275	3	4,658-	4-
98-00	237,505	870	0	2,180	1	1,310	1
99-01	369,019	7,134	2	42	0	7,092-	2-
00-02	943,418	7,818	1	1,667	0	6,151-	1-
01-03	1,486,659	6,949	0	1,667	0	5,282-	0
02-04	1,382,107	82,170	6	1,667	0	80,503-	6-
03-05	845,791	85,968	10	173	0	85,795-	10-
FIVE-YEAR AVERAGE							
01-05	988,919	55,750	6	1,104	0	54,646-	6-

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ACCOUNT 321 STRUCTURES & IMPROVEMENTS

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL AMOUNT PCT	GROSS SALVAGE AMOUNT PCT	NET SALVAGE AMOUNT PCT
1986	162,017	0	217 0	217 0
1987	16,057,130	0	77,176 0	77,176 0
1988	2,519,652	0	0 0	0 0
1989	3,965	13,040 329	0	13,040-329-
1990		750		750-
1991	296,660-	50,586 17-	7,283 2-	43,303- 15
1992	17,391	39,758-229-	0	39,758 229
1993	538,616	6,816 1	3,800 1	3,016- 1-
1994	267,431	22,710 8	0	22,710- 8-
1995	2,895,254	538 0	620 0	82 0
1996	148,605	16,497 11	0	16,497- 11-
1997	974,791	1,527 0	0	1,527- 0
1998	26,409	4,679 18	0	4,679- 18-
1999	597,413	0	0	0
2000	202,913	2,885 1	0	2,885- 1-
2001	226,179	259,372 115	0	259,372-115-
2002	638,930	9,938 2	0	9,938- 2-
2003	4,246,850	7,689 0	0	7,689- 0
2004	2,975,858	0	0	0
2005	373,905	0	0	0
TOTAL	32,576,649	357,269 1	89,096 0	268,173- 1-

THREE-YEAR MOVING AVERAGES

86-88	6,246,266	0	25,798 0	25,798 0
87-89	6,193,582	4,347 0	25,725 0	21,378 0
88-90	841,206	4,597 1	0	4,597- 1-
89-91	97,565-	21,459 22-	2,428 2-	19,031- 20
90-92	93,090-	3,859 4-	2,428 3-	1,431- 2
91-93	86,449	5,881 7	3,694 4	2,187- 3-
92-94	274,479	3,411- 1-	1,267 0	4,678 2
93-95	1,233,767	10,021 1	1,473 0	8,548- 1-
94-96	1,103,763	13,248 1	207 0	13,041- 1-
95-97	1,339,550	6,187 0	207 0	5,980- 0
96-98	383,268	7,568 2	0	7,568- 2-
97-99	532,871	2,069 0	0	2,069- 0
98-00	275,578	2,521 1	0	2,521- 1-
99-01	342,168	87,419 26	0	87,419- 26-
00-02	356,007	90,732 25	0	90,732- 25-
01-03	1,703,986	92,333 5	0	92,333- 5-

AmerenUE - Electric

ACCOUNT 321 STRUCTURES & IMPROVEMENTS

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL AMOUNT PCT	GROSS SALVAGE AMOUNT PCT	NET SALVAGE AMOUNT PCT
THREE-YEAR MOVING AVERAGES				
02-04	2,620,546	5,876 0	0	5,876- 0
03-05	2,532,205	2,563 0	0	2,563- 0
FIVE-YEAR AVERAGE				
01-05	1,692,344	55,400 3	0	55,400- 3-

AmerenUE - Electric

ACCOUNT 322 REACTOR PLANT EQUIPMENT

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL AMOUNT	PCT	GROSS SALVAGE AMOUNT	PCT	NET SALVAGE AMOUNT	PCT
1986	703,574		0	46,165	7	46,165	7
1987	50,287		0	3,566-	7-	3,566-	7-
1988	88,564		0	2,987	3	2,987	3
1989	5,718,710	4,752	0		0	4,752-	0
1990	22,113,084	72,976	0	920,743	4	847,767	4
1991	2,359,537-	148,881	6-	32,492	1-	116,389-	5
1992	866,903	20,626	2	55,000	6	34,374	4
1993	7,241,874	1,472	0	920,743	13	919,271	13
1994	606,659	142,856	24		0	142,856-	24-
1995	8,353,069	2,501	0	920,743	11	918,242	11
1996	4,980,949	5,931	0	920,743	18	914,812	18
1997	1,872,682	563	0		0	563-	0
1998	4,494,693	173,811	4	600,000	13	426,189	9
1999	10,022,229		0		0		0
2000	1,020,773		0		0		0
2001	36,000	3,959,146			0	3,959,146-	
2002	108,296	257,138	237		0	257,138-	237-
2003	4,457,806	1,095,464	25	21,516	0	1,073,948-	24-
2004	2,504,869	1,882,711	75	1,574-	0	1,884,285-	75-
2005	86,158,846	27,062,919	31		0	27,062,919-	31-
TOTAL	159,040,330	34,831,747	22	4,435,992	3	30,395,755-	19-

THREE-YEAR MOVING AVERAGES

86-88	280,808		0	15,195	5	15,195	5
87-89	1,952,520	1,584	0	193-	0	1,777-	0
88-90	9,306,786	25,909	0	307,910	3	282,001	3
89-91	8,490,752	75,536	1	317,745	4	242,209	3
90-92	6,873,483	80,828	1	336,078	5	255,250	4
91-93	1,916,413	56,993	3	336,078	18	279,085	15
92-94	2,905,145	54,985	2	325,248	11	270,263	9
93-95	5,400,534	48,943	1	613,829	11	564,886	10
94-96	4,646,892	50,429	1	613,829	13	563,400	12
95-97	5,068,900	2,998	0	613,829	12	610,831	12
96-98	3,782,775	60,102	2	506,914	13	446,812	12
97-99	5,463,201	58,125	1	200,000	4	141,875	3
98-00	5,179,232	57,937	1	200,000	4	142,063	3
99-01	3,693,001	1,319,715	36		0	1,319,715-	36-
00-02	388,356	1,405,428	362		0	1,405,428-	362-
01-03	1,534,034	1,770,583	115	7,172	0	1,763,411-	115-

AmerenUE - Electric

ACCOUNT 322 REACTOR PLANT EQUIPMENT

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL AMOUNT	PCT	GROSS SALVAGE AMOUNT	PCT	NET SALVAGE AMOUNT	PCT
THREE-YEAR MOVING AVERAGES							
02-04	2,356,990	1,078,438	46	6,647	0	1,071,791-	45-
03-05	31,040,507	10,013,698	32	6,647	0	10,007,051-	32-
FIVE-YEAR AVERAGE							
01-05	18,653,163	6,851,476	37	3,988	0	6,847,488-	37-

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ACCOUNT 323 TURBOGENERATOR UNITS

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL		GROSS SALVAGE		NET SALVAGE	
		AMOUNT	PCT	AMOUNT	PCT	AMOUNT	PCT
1986	137,027		0		0		0
1987							
1988	75,669		0		0		0
1989		1,003				1,003-	
1990	51,568		0		0		0
1991	1,589,733		0		0		0
1992	58,788		0		0		0
1993	336,676		0		0		0
1994	363,809		0		0		0
1995	479,949	5,631	1		0	5,631-	1-
1996	1,080,535	1,899	0	1,486	0	413-	0
1997		258-		2,404		2,662	
1998	569,952		0		0		0
1999	1,209,226		0		0		0
2000	44,906		0		0		0
2001		1,573,569				1,573,569-	
2002	1,573,936	4,745	0		0	4,745-	0
2003	161,513	6,541	4		0	6,541-	4-
2004	6,132,718	10,000	0		0	10,000-	0
2005	42,743,577		0		0		0
TOTAL	56,609,582	1,603,130	3	3,890	0	1,599,240-	3-

THREE-YEAR MOVING AVERAGES

86-88	70,899		0		0		0
87-89	25,223	334	1		0	334-	1-
88-90	42,412	334	1		0	334-	1-
89-91	547,100	334	0		0	334-	0
90-92	566,696		0		0		0
91-93	661,732		0		0		0
92-94	253,091		0		0		0
93-95	393,478	1,877	0		0	1,877-	0
94-96	641,431	2,510	0	495	0	2,015-	0
95-97	520,161	2,424	0	1,297	0	1,127-	0
96-98	550,162	547	0	1,297	0	750	0
97-99	593,059	86-	0	801	0	887	0
98-00	608,028		0		0		0
99-01	418,044	524,523	125		0	524,523-	125-
00-02	539,614	526,105	97		0	526,105-	97-
01-03	578,483	528,285	91		0	528,285-	91-

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ACCOUNT 323 TURBOGENERATOR UNITS

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL AMOUNT PCT	GROSS SALVAGE AMOUNT PCT	NET SALVAGE AMOUNT PCT
THREE-YEAR MOVING AVERAGES				
02-04	2,622,722	7,095 0	0	7,095- 0
03-05	16,345,936	5,514 0	0	5,514- 0
FIVE-YEAR AVERAGE				
01-05	10,122,349	318,971 3	0	318,971- 3-

AmerenUE - Electric

ACCOUNT 324 ACCESSORY ELECTRICAL EQUIPMENT

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL AMOUNT	PCT	GROSS SALVAGE AMOUNT	PCT	NET SALVAGE AMOUNT	PCT
1986	28,255		0	50,776	180	50,776	180
1987							
1988							
1989							
1990	37,743		0		0		0
1991	97,940		0		0		0
1992				3,100		3,100	
1993	66,079		0		0		0
1994							
1995	3,511,301		0		0		0
1996	86,005		0	15,100	18	15,100	18
1997							
1998							
1999	342,690		0		0		0
2000	1,374	3,129	228	12,080	879	15,209	-
2001	1,374	52,200			0	52,200	-
2002							
2003	1,324,979		0	7,333	1	7,333	1
2004	679,462		0		0		0
2005							
TOTAL	6,174,454	55,329	1	64,229	1	8,900	0

THREE-YEAR MOVING AVERAGES

86-88	9,418		0	16,925	180	16,925	180
87-89							
88-90	12,581		0		0		0
89-91	45,228		0		0		0
90-92	45,228		0	1,033	2	1,033	2
91-93	54,673		0	1,033	2	1,033	2
92-94	22,026		0	1,033	5	1,033	5
93-95	1,192,460		0		0		0
94-96	1,199,102		0	5,033	0	5,033	0
95-97	1,199,102		0	5,033	0	5,033	0
96-98	28,668		0	5,033	18	5,033	18
97-99	114,230		0		0		0
98-00	114,688	1,043	1	4,027	4	5,070	4
99-01	114,230	18,443	16	4,027	4	22,470	20
00-02		18,443		4,027		22,470	
01-03	441,202	17,400	4	2,444	1	14,956	3

AmerenUE - Electric

ACCOUNT 324 ACCESSORY ELECTRICAL EQUIPMENT

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL AMOUNT	PCT	GROSS SALVAGE AMOUNT	PCT	NET SALVAGE AMOUNT	PCT
THREE-YEAR MOVING AVERAGES							
02-04	668,147		0	2,444	0	2,444	0
03-05	668,147		0	2,444	0	2,444	0
FIVE-YEAR AVERAGE							
01-05	400,613	10,440	3	1,467	0	8,973-	2-

AmerenUE - Electric

ACCOUNT 325 MISCELLANEOUS POWER PLANT EQUIPMENT

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL AMOUNT	PCT	GROSS SALVAGE AMOUNT	PCT	NET SALVAGE AMOUNT	PCT
1986	823,268	6,923	1	441	0	6,482	1-
1987	105,139		0	3,569	3	3,569	3
1988	1,272,483		0	48,003	4	48,003	4
1989	566,235		0	24,550	4	24,550	4
1990	11,658,124		0	13,652	0	13,652	0
1991	806,042		0	43,998	5	43,998	5
1992	1,466,400-	3,230	0	67,209	5-	63,979	4-
1993	1,252,774		0	3,542	0	3,542	0
1994	2,060,573		0	79,692	4	79,692	4
1995	1,567,235		0	37,626-	2-	37,626-	2-
1996	5,228,747		0	52,403	1	52,403	1
1997	1,867,508		0	187,842	10	187,842	10
1998	1,170,100		0	3,520	0	3,520	0
1999	5,356,015		0	7,703	0	7,703	0
2000	588,454		0	18,658	3	18,658	3
2001	1,515,006	103,929	7	5,220	0	98,709-	7-
2002	855,191		0	8,080	1	8,080	1
2003	3,639,865		0	3,425	0	3,425	0
2004	854,475		0		0		0
2005	2,146,228		0	1,000	0	1,000	0
TOTAL	41,867,062	114,082	0	534,881	1	420,799	1

THREE-YEAR MOVING AVERAGES

86-88	733,630	2,308	0	17,338	2	15,030	2
87-89	647,952		0	25,374	4	25,374	4
88-90	4,498,947		0	28,735	1	28,735	1
89-91	4,343,467		0	27,400	1	27,400	1
90-92	3,665,922	1,077	0	41,620	1	40,543	1
91-93	197,472	1,077	1	38,250	19	37,173	19
92-94	615,649	1,077	0	50,148	8	49,071	8
93-95	1,626,861		0	15,203	1	15,203	1
94-96	2,952,185		0	31,490	1	31,490	1
95-97	2,887,830		0	67,540	2	67,540	2
96-98	2,755,452		0	81,255	3	81,255	3
97-99	2,797,874		0	66,355	2	66,355	2
98-00	2,371,523		0	9,960	0	9,960	0
99-01	2,486,492	34,643	1	10,527	0	24,116-	1-
00-02	986,217	34,643	4	10,653	1	23,990-	2-
01-03	2,003,354	34,643	2	5,575	0	29,068-	1-

AmerenUE - Electric

ACCOUNT 325 MISCELLANEOUS POWER PLANT EQUIPMENT

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL AMOUNT PCT	GROSS SALVAGE AMOUNT PCT	NET SALVAGE AMOUNT PCT
THREE-YEAR MOVING AVERAGES				
02-04	1,783,177	0	3,835 0	3,835 0
03-05	2,213,523	0	1,475 0	1,475 0
FIVE-YEAR AVERAGE				
01-05	1,802,153	20,786 1	3,545 0	17,241- 1-

AmerenUE - Electric

ACCOUNT 330.00

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL AMOUNT PCT	GROSS SALVAGE AMOUNT PCT	NET SALVAGE AMOUNT PCT
2005	60,638-	0	0	0
TOTAL	60,638-	0	0	0
FIVE-YEAR AVERAGE				
01-05	12,128-	0	0	0

AmerenUE - Electric

ACCOUNT 331 STRUCTURES & IMPROVEMENTS

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL AMOUNT PCT	GROSS SALVAGE AMOUNT PCT	NET SALVAGE AMOUNT PCT
1961	4,378	648 15	33- 1-	681- 16-
1962	6,737	1,300 19	0	1,300- 19-
1963	1,136	664 58	0	664- 58-
1964	2,431	217 9	16 1	201- 8-
1965	8,931	256 3	141 2	115- 1-
1966	4,957	114 2	0	114- 2-
1967	6-	75	120	45 750-
1968	468	0	36 8	36 8
1969	1,402	0	280 20	280 20
1970	16,902	44 0	0	44- 0
1971	186	1,974	0	1,974-
1972	1,698	634 37	0	634- 37-
1973	1,070	0	205 19	205 19
1974	5,624	3,602 64	0	3,602- 64-
1975				
1976	179	427 239	15 8	412-230-
1977	9,680	805 8	0	805- 8-
1978				
1979				
1980	734	0	0	0
1981	3,829	5,568 145	0	5,568-145-
1982	22,706	15,417 68	0	15,417- 68-
1983	4,447	0	0	0
1984	418	0	0	0
1985	3,833	922 24	0	922- 24-
1986	7,936	235 3	0	235- 3-
1987	3,063	0	0	0
1988	2,295	0	0	0
1989	2,862	3,289 115	0	3,289-115-
1990	10,341	2,400 23	0	2,400- 23-
1991	4,159	344 8	0	344- 8-
1992	46,213	0	0	0
1993	133,990	0	510 0	510 0
1994	33,075	645 2	12 0	633- 2-
1995	837	0	0	0
1996	2,578	0	0	0
1997	19,299	0	0	0
1998			20	20
1999	25,978	0	0	0
2000	46,218	2,042 4	319 1	1,723- 4-
2001	10,802	0	0	0
2002	105,083	12,294 12	0	12,294- 12-

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ACCOUNT 331 STRUCTURES & IMPROVEMENTS

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL AMOUNT	PCT	GROSS SALVAGE AMOUNT	PCT	NET SALVAGE AMOUNT	PCT
2003							
2004	119,259	24,740	21		0	24,740-	21-
2005	5,776	62,177		1,000	17	61,177-	
TOTAL	681,504	140,833	21	2,641	0	138,192-	20-

THREE-YEAR MOVING AVERAGES

61-63	4,084	871	21	11-	0	882-	22-
62-64	3,435	727	21	5	0	722-	21-
63-65	4,166	379	9	52	1	327-	8-
64-66	5,440	196	4	52	1	144-	3-
65-67	4,627	148	3	87	2	61-	1-
66-68	1,806	63	3	52	3	11-	1-
67-69	621	25	4	145	23	120	19
68-70	6,257	15	0	105	2	90	1
69-71	6,163	673	11	93	2	580-	9-
70-72	6,262	884	14		0	884-	14-
71-73	985	869	88	68	7	801-	81-
72-74	2,797	1,412	50	68	2	1,344-	48-
73-75	2,231	1,201	54	68	3	1,133-	51-
74-76	1,934	1,343	69	5	0	1,338-	69-
75-77	3,286	411	13	5	0	406-	12-
76-78	3,286	411	13	5	0	406-	12-
77-79	3,227	268	8		0	268-	8-
78-80	245		0		0		0
79-81	1,521	1,856	122		0	1,856-	122-
80-82	9,090	6,995	77		0	6,995-	77-
81-83	10,327	6,995	68		0	6,995-	68-
82-84	9,190	5,139	56		0	5,139-	56-
83-85	2,899	307	11		0	307-	11-
84-86	4,062	386	10		0	386-	10-
85-87	4,944	386	8		0	386-	8-
86-88	4,431	78	2		0	78-	2-
87-89	2,740	1,096	40		0	1,096-	40-
88-90	5,166	1,896	37		0	1,896-	37-
89-91	5,787	2,011	35		0	2,011-	35-
90-92	20,238	915	5		0	915-	5-
91-93	61,454	115	0	170	0	55	0
92-94	71,093	215	0	174	0	41-	0
93-95	55,967	215	0	174	0	41-	0

AmerenUE - Electric

ACCOUNT 331 STRUCTURES & IMPROVEMENTS

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL AMOUNT	PCT	GROSS SALVAGE AMOUNT	PCT	NET SALVAGE AMOUNT	PCT
THREE-YEAR MOVING AVERAGES							
94-96	12,163	215	2	4	0	211-	2-
95-97	7,571		0		0		0
96-98	7,292		0	7	0	7	0
97-99	15,092		0	7	0	7	0
98-00	24,065	681	3	113	0	568-	2-
99-01	27,666	681	2	106	0	575-	2-
00-02	54,035	4,779	9	106	0	4,673-	9-
01-03	38,629	4,098	11		0	4,098-	11-
02-04	74,781	12,345	17		0	12,345-	17-
03-05	41,678	28,972	70	333	1	28,639-	69-
FIVE-YEAR AVERAGE							
01-05	48,184	19,842	41	200	0	19,642-	41-

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ACCOUNT 332 RESERVOIRS, DAMS, & WATERWAYS

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL AMOUNT PCT	GROSS SALVAGE AMOUNT PCT	NET SALVAGE AMOUNT PCT
1961	16,720	0	463 3	463 3
1962	4,225	315 7	574 14	259 6
1963	3,574	0	35 1	35 1
1964	6,288	0	290 5	290 5
1965	196	0	0	0
1966	22,503	0	0	0
1967				
1968	3,118	361 12	144 5	217- 7-
1969	3,478	236 7	179 5	57- 2-
1970	9,540	0	925 10	925 10
1971	8,942	10,409 116	0	10,409-116-
1972	24,893	1,818 7	0	1,818- 7-
1973	23,212	1,272 5	1,589 7	317 1
1974			25	25
1975				
1976	35,739	3,430 10	4,280 12	850 2
1977		4,062	150	3,912-
1978	44,396	12,007 27	4,977 11	7,030- 16-
1979			250-	250-
1980		72,690		72,690-
1981	72,797	0	0	0
1982	2,130-	741 35-	725 34-	16- 1
1983				
1984				
1985				
1986	63,902	0	13,256 21	13,256 21
1987	2,190	978 45	0	978- 45-
1988				
1989		2,220		2,220-
1990	46,111	14,000 30	0	14,000- 30-
1991	113,466	51,065 45	0	51,065- 45-
1992		4,005		4,005-
1993	57,200	0	0	0
1994	37,747-	0	0	0
1995	61,478	0	0	0
1996	26,577	0	1,000 4	1,000 4
1997	41,920	0	0	0
1998	44,636	0	0	0
1999	5,410	0	0	0
2000			477	477
2001	1,293	0	0	0
2002				

AmerenUE - Electric

ACCOUNT 332 RESERVOIRS, DAMS, & WATERWAYS

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL AMOUNT	PCT	GROSS SALVAGE AMOUNT	PCT	NET SALVAGE AMOUNT	PCT
2003							
2004	22,642		0	0		0	
2005	29,356		0	0		0	
TOTAL	755,925	179,609	24	28,839	4	150,770	20

THREE-YEAR MOVING AVERAGES

61-63	8,173	105	1	357	4	252	3
62-64	4,696	105	2	300	6	195	4
63-65	3,353		0	108	3	108	3
64-66	9,662		0	97	1	97	1
65-67	7,566		0		0		0
66-68	8,540	120	1	48	1	72	1
67-69	2,199	199	9	108	5	91	4
68-70	5,379	199	4	416	8	217	4
69-71	7,320	3,548	48	368	5	3,180	43
70-72	14,458	4,076	28	308	2	3,768	26
71-73	19,016	4,500	24	530	3	3,970	21
72-74	16,035	1,030	6	538	3	492	3
73-75	7,737	424	5	538	7	114	1
74-76	11,913	1,143	10	1,435	12	292	2
75-77	11,913	2,497	21	1,477	12	1,020	9
76-78	26,712	6,500	24	3,136	12	3,364	13
77-79	14,799	5,356	36	1,626	11	3,730	25
78-80	14,799	28,232	191	1,576	11	26,656	180
79-81	24,266	24,230	100	83	0	24,313	100
80-82	23,556	24,477	104	242	1	24,235	103
81-83	23,556	247	1	242	1	5	0
82-84	710	247	35	242	34	5	1
83-85							
84-86	21,301		0	4,419	21	4,419	21
85-87	22,031	326	1	4,419	20	4,093	19
86-88	22,031	326	1	4,419	20	4,093	19
87-89	730	1,066	146		0	1,066	146
88-90	15,370	5,407	35		0	5,407	35
89-91	53,192	22,428	42		0	22,428	42
90-92	53,192	23,023	43		0	23,023	43
91-93	56,889	18,357	32		0	18,357	32
92-94	6,484	1,335	21		0	1,335	21
93-95	26,977		0		0		0

AmerenUE - Electric

ACCOUNT 332 RESERVOIRS, DAMS, & WATERWAYS

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL AMOUNT PCT	GROSS SALVAGE AMOUNT PCT	NET SALVAGE AMOUNT PCT
THREE-YEAR MOVING AVERAGES				
94-96	16,769	0	333 2	333 2
95-97	43,325	0	333 1	333 1
96-98	37,711	0	333 1	333 1
97-99	30,655	0	0	0
98-00	16,682	0	159 1	159 1
99-01	2,234	0	159 7	159 7
00-02	431	0	159 37	159 37
01-03	431	0	0	0
02-04	7,547	0	0	0
03-05	17,333	0	0	0
FIVE-YEAR AVERAGE				
01-05	10,658	0	0	0

AmerenUE - Electric

ACCOUNT 333 WATER WHEELS, TURBINES, & GENERATORS

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL AMOUNT PCT		GROSS SALVAGE AMOUNT PCT		NET SALVAGE AMOUNT PCT	
1961		46				46-	
1962							
1963							
1964	7,406	267	4		0	267-	4-
1965							
1966	1,481-		0		0		0
1967							
1968							
1969							
1970							
1971	3,350		0		0		0
1972	698-		0	20	3-	20	3-
1973							
1974							
1975							
1976							
1977							
1978							
1979	564	301	53		0	301-	53-
1980							
1981							
1982	5,325	709	13		0	709-	13-
1983							
1984		192				192-	
1985							
1986							
1987							
1988							
1989							
1990	4,869		0		0		0
1991	27,297	68,529	251		0	68,529-	251-
1992	54,735	30,355	55	61	0	30,294-	55-
1993	201,751		0	1,500	1	1,500	1
1994	201,617	158,250	78		0	158,250-	78-
1995	28,938		0		0		0
1996	19,919		0		0		0
1997	642		0		0		0
1998	109,983	546,343	497		0	546,343-	497-
1999	3,052,696	424,374-	14-		0	424,374	14
2000							
2001	41,090	1,075,430			0	1,075,430-	
2002	304,500	1,045,311	343	2,894	1	1,042,417-	342-

AmerenUE - Electric

ACCOUNT 333 WATER WHEELS, TURBINES, & GENERATORS

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL AMOUNT	PCT	GROSS SALVAGE AMOUNT	PCT	NET SALVAGE AMOUNT	PCT
2003	168,765	513,448	304	0		513,448	304-
2004	1,187,517	222,819	19	0		222,819	19-
2005	123,581	81,527	66	0		81,527	66-
TOTAL	5,542,366	3,319,153	60	4,475	0	3,314,678	60-

THREE-YEAR MOVING AVERAGES

61-63		15				15-	
62-64	2,469	89	4		0	89-	4-
63-65	2,469	89	4		0	89-	4-
64-66	1,975	89	5		0	89-	5-
65-67	494-		0		0		0
66-68	494-		0		0		0
67-69							
68-70							
69-71	1,117		0		0		0
70-72	884		0	7	1	7	1
71-73	884		0	7	1	7	1
72-74	233-		0	7	3-	7	3-
73-75							
74-76							
75-77							
76-78							
77-79	188	100	53		0	100-	53-
78-80	188	100	53		0	100-	53-
79-81	188	100	53		0	100-	53-
80-82	1,775	236	13		0	236-	13-
81-83	1,775	236	13		0	236-	13-
82-84	1,775	300	17		0	300-	17-
83-85		64				64-	
84-86		64				64-	
85-87							
86-88							
87-89							
88-90	1,623		0		0		0
89-91	10,722	22,843	213		0	22,843	213-
90-92	28,967	32,961	114	20	0	32,941	114-
91-93	94,594	32,961	35	520	1	32,441	34-
92-94	152,701	62,868	41	520	0	62,348	41-
93-95	144,102	52,750	37	500	0	52,250	36-

AmerenUE - Electric

ACCOUNT 333 WATER WHEELS, TURBINES, & GENERATORS

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL AMOUNT PCT	GROSS SALVAGE AMOUNT PCT	NET SALVAGE AMOUNT PCT
THREE-YEAR MOVING AVERAGES				
94-96	83,491	52,750 63	0	52,750- 63-
95-97	16,500	0	0	0
96-98	43,515	182,114 419	0	182,114-419-
97-99	1,054,440	40,656 4	0	40,656- 4-
98-00	1,054,226	40,656 4	0	40,656- 4-
99-01	1,031,262	217,019 21	0	217,019- 21-
00-02	115,197	706,914 614	965 1	705,949-613-
01-03	171,452	878,063 512	965 1	877,098-512-
02-04	553,594	593,859 107	965 0	592,894-107-
03-05	493,287	272,598 55	0	272,598- 55-
FIVE-YEAR AVERAGE				
01-05	365,090	587,707 161	579 0	587,128-161-

AmerenUE - Electric

ACCOUNT 334 ACCESSORY ELECTRICAL EQUIPMENT

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL AMOUNT PCT	GROSS SALVAGE AMOUNT PCT	NET SALVAGE AMOUNT PCT
1961	822	200 24	0	200- 24-
1962	14,314	0	108- 1-	108- 1-
1963			15	15
1964	239	0	0	0
1965				
1966	1,294	47 4	7 1	40- 3-
1967				
1968	613	368 60	0	368- 60-
1969			1,198	1,198
1970	1,132	513 45	0	513- 45-
1971				
1972	9,511-	0	3,505 37-	3,505 37-
1973				
1974	8,259	217 3	60 1	157- 2-
1975				
1976	821	540 66	0	540- 66-
1977	8,449	1,029 12	570 7	459- 5-
1978	5,063	455- 9-	0	455 9
1979	16,959	5,812 34	1,050 6	4,762- 28-
1980				
1981				
1982		7,972		7,972-
1983	4,920	10,978 223	0	10,978-223-
1984	38,307	6,260 16	0	6,260- 16-
1985	386	0	559 145	559 145
1986				
1987	86,761	0	0	0
1988	32,653	349 1	0	349- 1-
1989	7,688	966 13	0	966- 13-
1990	36,080	1,850 5	0	1,850- 5-
1991	106,170	0	0	0
1992	5,781	0	0	0
1993	79,831	0	0	0
1994				
1995	174,281	0	2,500 1	2,500 1
1996	119,800	0	52 0	52 0
1997				
1998	163,886	0	0	0
1999				
2000				
2001	204,085	0	0	0
2002	57,662	0	0	0

AmerenUE - Electric

ACCOUNT 334 ACCESSORY ELECTRICAL EQUIPMENT

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL AMOUNT	PCT	GROSS SALVAGE AMOUNT	PCT	NET SALVAGE AMOUNT	PCT
2003	1,140,000	24,750	2	0		24,750-	2-
2004	98,590	27,000	27	0		27,000-	27-
2005	114,103	89,300	78	0		89,300-	78-
TOTAL	2,519,438	177,696	7	9,408	0	168,288-	7-

THREE-YEAR MOVING AVERAGES

61-63	5,045	67	1	31-	1-	98-	2-
62-64	4,851		0	31-	1-	31-	1-
63-65	80		0	5	6	5	6
64-66	511	16	3	2	0	14-	3-
65-67	431	16	4	2	0	14-	3-
66-68	636	138	22	2	0	136-	21-
67-69	204	123	60	399	196	276	135
68-70	582	294	51	399	69	105	18
69-71	377	171	45	399	106	228	60
70-72	2,793-	171	6-	1,168	42-	997	36-
71-73	3,170-		0	1,168	37-	1,168	37-
72-74	417-	72	17-	1,188	285-	1,116	268-
73-75	2,753	72	3	20	1	52-	2-
74-76	3,027	252	8	20	1	232-	8-
75-77	3,090	523	17	190	6	333-	11-
76-78	4,778	371	8	190	4	181-	4-
77-79	10,157	2,129	21	540	5	1,589-	16-
78-80	7,341	1,786	24	350	5	1,436-	20-
79-81	5,653	1,937	34	350	6	1,587-	28-
80-82		2,657				2,657-	
81-83	1,640	6,317	385		0	6,317-	385-
82-84	14,409	8,403	58		0	8,403-	58-
83-85	14,538	5,746	40	186	1	5,560-	38-
84-86	12,898	2,087	16	186	1	1,901-	15-
85-87	29,049		0	186	1	186	1
86-88	39,805	116	0		0	116-	0
87-89	42,367	438	1		0	438-	1-
88-90	25,474	1,055	4		0	1,055-	4-
89-91	49,979	939	2		0	939-	2-
90-92	49,344	617	1		0	617-	1-
91-93	63,927		0		0		0
92-94	28,537		0		0		0
93-95	84,704		0	833	1	833	1

AmerenUE - Electric

ACCOUNT 334 ACCESSORY ELECTRICAL EQUIPMENT

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL		GROSS SALVAGE		NET SALVAGE	
		AMOUNT	PCT	AMOUNT	PCT	AMOUNT	PCT
THREE-YEAR MOVING AVERAGES							
94-96	98,027		0	851	1	851	1
95-97	98,027		0	851	1	851	1
96-98	94,562		0	17	0	17	0
97-99	54,629		0		0		0
98-00	54,629		0		0		0
99-01	68,028		0		0		0
00-02	87,249		0		0		0
01-03	467,249	8,250	2		0	8,250-	2-
02-04	432,084	17,250	4		0	17,250-	4-
03-05	450,898	47,017	10		0	47,017-	10-
FIVE-YEAR AVERAGE							
01-05	322,888	28,210	9		0	28,210-	9-

AmerenUE - Electric

ACCOUNT 335 MISCELLANEOUS POWER PLANT EQUIPMENT

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL AMOUNT PCT	GROSS SALVAGE AMOUNT PCT	NET SALVAGE AMOUNT PCT
1961	4,218	0	663 16	663 16
1962	5,841-	108 2-	540 9-	432 7-
1963	4,240	0	685 16	685 16
1964	9,814	0	50 1	50 1
1965	3,721	123 3	992 27	869 23
1966	4,960	115 2	618 12	503 10
1967	6,622	0	1,815 27	1,815 27
1968	1,243	0	69 6	69 6
1969	4,638	0	817 18	817 18
1970	1,053	0	0	0
1971	3,391	0	1,320 39	1,320 39
1972	7,389	0	961 13	961 13
1973	2,579	1,476 57	0	1,476- 57-
1974	1,254	0	0	0
1975	5,398	0	1,632 30	1,632 30
1976	2,640	0	0	0
1977	2,478	0	936 38	936 38
1978	10,876	0	778 7	778 7
1979	9,774	75 1	957 10	882 9
1980	1,285	0	0	0
1981	2,393	0	0	0
1982	11,642	0	0	0
1983	18,688	0	0	0
1984	5,866	0	0	0
1985	2,350	0	0	0
1986	9,489	793 8	0	793- 8-
1987	7,913	1,447 18	0	1,447- 18-
1988	6,036	737 12	0	737- 12-
1989	2,961	0	0	0
1990	20,779	0	975 5	975 5
1991	43,168	0	157 0	157 0
1992	3,179	0	5,330 168	5,330 168
1993	35,567	0	0	0
1994	37,974	0	232 1	232 1
1995	6,681	0	0	0
1996	6,334	0	174 3	174 3
1997				
1998	20,518	0	400 2	400 2
1999				
2000	99,724	0	0	0
2001	10,263	0	0	0
2002	43,068	0	0	0

AmerenUE - Electric

ACCOUNT 335 MISCELLANEOUS POWER PLANT EQUIPMENT

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL AMOUNT	PCT	GROSS SALVAGE AMOUNT	PCT	NET SALVAGE AMOUNT	PCT
2003	30,044		0		0		0
2004	70,199		0		0		0
2005	9,437		0		0		0
TOTAL	586,005	4,874	1	20,101	3	15,227	3

THREE-YEAR MOVING AVERAGES

61-63	872	36	4	629	72	593	68
62-64	2,738	36	1	425	16	389	14
63-65	5,925	41	1	576	10	535	9
64-66	6,165	79	1	553	9	474	8
65-67	5,101	79	2	1,142	22	1,063	21
66-68	4,275	38	1	834	20	796	19
67-69	4,168		0	900	22	900	22
68-70	2,311		0	295	13	295	13
69-71	3,027		0	712	24	712	24
70-72	3,944		0	760	19	760	19
71-73	4,453	492	11	760	17	268	6
72-74	3,741	492	13	320	9	172-	5-
73-75	3,077	492	16	544	18	52	2
74-76	3,097		0	544	18	544	18
75-77	3,505		0	856	24	856	24
76-78	5,331		0	571	11	571	11
77-79	7,709	25	0	890	12	865	11
78-80	7,312	25	0	578	8	553	8
79-81	4,484	25	1	319	7	294	7
80-82	5,107		0		0		0
81-83	10,908		0		0		0
82-84	12,065		0		0		0
83-85	8,968		0		0		0
84-86	5,902	264	4		0	264-	4-
85-87	6,584	747	11		0	747-	11-
86-88	7,813	992	13		0	992-	13-
87-89	5,637	728	13		0	728-	13-
88-90	9,925	246	2	325	3	79	1
89-91	22,303		0	377	2	377	2
90-92	22,375		0	2,154	10	2,154	10
91-93	27,305		0	1,829	7	1,829	7
92-94	25,573		0	1,854	7	1,854	7
93-95	26,741		0	77	0	77	0

AmerenUE - Electric

ACCOUNT 335 MISCELLANEOUS POWER PLANT EQUIPMENT

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL AMOUNT PCT	GROSS SALVAGE AMOUNT PCT	NET SALVAGE AMOUNT PCT
THREE-YEAR MOVING AVERAGES				
94-96	16,996	0	135 1	135 1
95-97	4,338	0	58 1	58 1
96-98	8,951	0	191 2	191 2
97-99	6,839	0	133 2	133 2
98-00	40,081	0	133 0	133 0
99-01	36,662	0	0	0
00-02	51,018	0	0	0
01-03	27,792	0	0	0
02-04	47,770	0	0	0
03-05	36,560	0	0	0
FIVE-YEAR AVERAGE				
01-05	32,602	0	0	0

AmerenUE - Electric

ACCOUNT 341 STRUCTURES & IMPROVEMENTS

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL AMOUNT	PCT	GROSS SALVAGE AMOUNT	PCT	NET SALVAGE AMOUNT	PCT
1979	962		0		0		0
1980							
1981							
1982							
1983							
1984							
1985	598	9,590			0	9,590-	
1986	3,317	292	9		0	292-	9-
1987		6,806				6,806-	
1988	47,754	1,163	2		0	1,163-	2-
1989		15,366				15,366-	
1990	13,723	31,387	229		0	31,387-	229-
1991	17,762	3,260	18		0	3,260-	18-
1992							
1993							
1994	787		0		0		0
1995							
1996	93,210	7,886	8	50,000	54	42,114	45
1997		310,594		202,525		108,069-	
1998							
1999							
2000							
2001	19,320	1,540	8		0	1,540-	8-
2002							
2003		562,839				562,839-	
2004		562,839-		52,000		614,839	
2005	5		0		0		0
TOTAL	197,438	387,884	196	304,525	154	83,359-	42-

THREE-YEAR MOVING AVERAGES

79-81	321		0		0		0
80-82							
81-83							
82-84							
83-85	199	3,197			0	3,197-	
84-86	1,305	3,294	252		0	3,294-	252-
85-87	1,305	5,563	426		0	5,563-	426-
86-88	17,024	2,754	16		0	2,754-	16-
87-89	15,918	7,778	49		0	7,778-	49-

AmerenUE - Electric

ACCOUNT 341 STRUCTURES & IMPROVEMENTS

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL AMOUNT	PCT	GROSS SALVAGE AMOUNT	PCT	NET SALVAGE AMOUNT	PCT
THREE-YEAR MOVING AVERAGES							
88-90	20,492	15,972	78		0	15,972-	78-
89-91	10,495	16,671	159		0	16,671-	159-
90-92	10,495	11,549	110		0	11,549-	110-
91-93	5,921	1,087	18		0	1,087-	18-
92-94	262		0		0		0
93-95	262		0		0		0
94-96	31,332	2,629	8	16,667	53	14,038	45
95-97	31,070	106,160	342	84,175	271	21,985-	71-
96-98	31,070	106,160	342	84,175	271	21,985-	71-
97-99		103,531		67,508		36,023-	
98-00							
99-01	6,440	513	8		0	513-	8-
00-02	6,440	513	8		0	513-	8-
01-03	6,440	188,126			0	188,126-	
02-04				17,333		17,333	
03-05	2		0	17,333		17,333	
FIVE-YEAR AVERAGE							
01-05	3,865	308	8	10,400	269	10,092	261

AmerenUE - Electric

ACCOUNT 342 FUEL HOLDERS, PRODUCERS, & ACCESSORIES

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL AMOUNT PCT	GROSS SALVAGE AMOUNT PCT	NET SALVAGE AMOUNT PCT
1986	277	0	0	0
1987				
1988	92,390	28,582 31	0	28,582- 31-
1989		1,408		1,408-
1990				
1991				
1992				
1993				
1994				
1995				
1996	4,207	4,081 97	0	4,081- 97-
1997	83,579	0	0	0
1998	35,407	0	0	0
1999				
2000				
2001				
2002	35,910	0	0	0
2003				
2004				
2005				
TOTAL	251,770	34,071 14	0	34,071- 14-

THREE-YEAR MOVING AVERAGES

86-88	30,889	9,527 31	0	9,527- 31-
87-89	30,797	9,997 32	0	9,997- 32-
88-90	30,797	9,997 32	0	9,997- 32-
89-91		469		469-
90-92				
91-93				
92-94				
93-95				
94-96	1,402	1,360 97	0	1,360- 97-
95-97	29,262	1,360 5	0	1,360- 5-
96-98	41,064	1,360 3	0	1,360- 3-
97-99	39,662	0	0	0
98-00	11,802	0	0	0
99-01				
00-02	11,970	0	0	0
01-03	11,970	0	0	0

AmerenUE - Electric

ACCOUNT 342 FUEL HOLDERS, PRODUCERS, & ACCESSORIES

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL AMOUNT PCT	GROSS SALVAGE AMOUNT PCT	NET SALVAGE AMOUNT PCT
THREE-YEAR MOVING AVERAGES				
02-04	11,970	0	0	0
03-05				
FIVE-YEAR AVERAGE				
01-05	7,182	0	0	0

AmerenUE - Electric

ACCOUNT 344 GENERATORS

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL AMOUNT PCT	GROSS SALVAGE AMOUNT PCT	NET SALVAGE AMOUNT PCT
1971	528	0	0	0
1972				
1973				
1974				
1975				
1976				
1977				
1978				
1979				
1980				
1981				
1982				
1983				
1984				
1985				
1986				
1987	52,210	2,000 4	0	2,000- 4-
1988	170,685	0	16,300 10	16,300 10
1989	6,140-	0	146,700	146,700
1990				
1991				
1992				
1993				
1994				
1995				
1996	866,292	0	0	0
1997				
1998				
1999	2,812	60,866-	0	60,866
2000	94,217	104,587 111	0	104,587-111-
2001	20,330	0	0	0
2002		5,000		5,000-
2003		76,260		76,260-
2004	42,469	0	0	0
2005	57,093-	0	0	0
TOTAL	1,186,310	126,981 11	163,000 14	36,019 3

AmerenUE - Electric

ACCOUNT 344 GENERATORS

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL		GROSS SALVAGE		NET SALVAGE	
		AMOUNT	PCT	AMOUNT	PCT	AMOUNT	PCT
THREE-YEAR MOVING AVERAGES							
71-73	176		0		0		0
72-74							
73-75							
74-76							
75-77							
76-78							
77-79							
78-80							
79-81							
80-82							
81-83							
82-84							
83-85							
84-86							
85-87	17,403	667	4		0	667-	4-
86-88	74,298	667	1	5,433	7	4,766	6
87-89	72,252	667	1	54,333	75	53,666	74
88-90	54,848		0	54,333	99	54,333	99
89-91	2,047-		0	48,900		48,900	
90-92							
91-93							
92-94							
93-95							
94-96	288,764		0		0		0
95-97	288,764		0		0		0
96-98	288,764		0		0		0
97-99	937	20,289-			0	20,289	
98-00	32,343	14,574	45		0	14,574-	45-
99-01	39,120	14,574	37		0	14,574-	37-
00-02	38,182	36,529	96		0	36,529-	96-
01-03	6,777	27,087	400		0	27,087-	400-
02-04	14,156	27,087	191		0	27,087-	191-
03-05	4,875-	25,420	521-		0	25,420-	521-
FIVE-YEAR AVERAGE							
01-05	1,141	16,252			0	16,252-	

AmerenUE - Electric

ACCOUNT 345 ACCESSORY ELECTRICAL EQUIPMENT

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL AMOUNT	PCT	GROSS SALVAGE AMOUNT	PCT	NET SALVAGE AMOUNT	PCT
1987	25,976	1,682	6	0		1,682-	6-
1988	99,042		0	0		0	0
1989		433				433-	
1990	11,841		0	0			0
1991							
1992	1,355		0	0			0
1993							
1994							
1995							
1996	77,234	200	0	0		200-	0
1997							
1998	55,353		0	0			0
1999	44,328		0	0			0
2000							
2001	44,311		0	0			0
2002							
2003	3,445		0	0			0
2004							
2005	23,334		0	0			0
TOTAL	386,219	2,315	1	0		2,315-	1-

THREE-YEAR MOVING AVERAGES

87-89	41,673	705	2	0		705-	2-
88-90	36,961	144	0	0		144-	0
89-91	3,947	144	4	0		144-	4-
90-92	4,399		0	0			0
91-93	452		0	0			0
92-94	452		0	0			0
93-95							
94-96	25,745	67	0	0		67-	0
95-97	25,745	67	0	0		67-	0
96-98	44,196	67	0	0		67-	0
97-99	33,227		0	0			0
98-00	33,227		0	0			0
99-01	29,546		0	0			0
00-02	14,770		0	0			0
01-03	15,918		0	0			0
02-04	1,148		0	0			0
03-05	8,926		0	0			0

FIVE-YEAR AVERAGE

01-05	14,218		0	0			0
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AmerenUE - Electric

ACCOUNT 346 MISCELLANEOUS POWER PLANT EQUIPMENT

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL AMOUNT PCT	GROSS SALVAGE AMOUNT PCT	NET SALVAGE AMOUNT PCT
1976	285	0	0	0
1977				
1978				
1979				
1980				
1981				
1982				
1983				
1984			200	200
1985	210	0	0	0
1986				
1987	228	0	0	0
1988	580	0	0	0
1989				
1990			175	175
1991				
1992				
1993				
1994				
1995				
1996				
1997				
1998				
1999				
2000				
2001				
2002				
2003	83,576	0	8,835 11	8,835 11
2004				
2005	1,193	0	0	0
TOTAL	86,072	0	9,210 11	9,210 11

THREE-YEAR MOVING AVERAGES

76-78	95	0	0	0
77-79				
78-80				
79-81				
80-82				
81-83				

AmerenUE - Electric

ACCOUNT 346 MISCELLANEOUS POWER PLANT EQUIPMENT

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL AMOUNT PCT	GROSS SALVAGE AMOUNT PCT	NET SALVAGE AMOUNT PCT
THREE-YEAR MOVING AVERAGES				
82-84			67	67
83-85	70	0	67 96	67 96
84-86	70	0	67 96	67 96
85-87	146	0	0	0
86-88	269	0	0	0
87-89	269	0	0	0
88-90	193	0	58 30	58 30
89-91			58	58
90-92			58	58
91-93				
92-94				
93-95				
94-96				
95-97				
96-98				
97-99				
98-00				
99-01				
00-02				
01-03	27,859	0	2,945 11	2,945 11
02-04	27,859	0	2,945 11	2,945 11
03-05	28,256	0	2,945 10	2,945 10
FIVE-YEAR AVERAGE				
01-05	16,954	0	1,767 10	1,767 10

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OTHER PRODUCTION PLANT

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL		GROSS SALVAGE		NET SALVAGE	
		AMOUNT	PCT	AMOUNT	PCT	AMOUNT	PCT
1971	528		0		0		0
1972							
1973							
1974							
1975							
1976	285		0		0		0
1977							
1978							
1979	962		0		0		0
1980							
1981							
1982							
1983							
1984				200		200	
1985	808	9,590			0	9,590-	
1986	3,594	292	8		0	292-	8-
1987	78,414	10,488	13		0	10,488-	13-
1988	410,451	29,745	7	16,300	4	13,445-	3-
1989	6,140-	17,207	280-	146,700		129,493	
1990	25,564	31,387	123	175	1	31,212-	122-
1991	17,762	3,260	18		0	3,260-	18-
1992	1,355		0		0		0
1993							
1994	787		0		0		0
1995							
1996	1,040,943	12,167	1	50,000	5	37,833	4
1997	83,579	310,594	372	202,525	242	108,069-	129-
1998	90,760		0		0		0
1999	47,140	60,866-	129-		0	60,866	129
2000	94,217	104,587	111		0	104,587-	111-
2001	83,960	1,540	2		0	1,540-	2-
2002	35,910	5,000	14		0	5,000-	14-
2003	87,020	639,099	734	8,835	10	630,264-	724-
2004	42,469	562,839-		52,000	122	614,839	
2005	32,561-		0		0		0
TOTAL	2,107,807	551,251	26	476,735	23	74,516-	4-

AmerenUE - Electric

OTHER PRODUCTION PLANT

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL AMOUNT	PCT	GROSS SALVAGE AMOUNT	PCT	NET SALVAGE AMOUNT	PCT
THREE-YEAR MOVING AVERAGES							
71-73	176		0		0		0
72-74							
73-75							
74-76	95		0		0		0
75-77	95		0		0		0
76-78	95		0		0		0
77-79	321		0		0		0
78-80	321		0		0		0
79-81	321		0		0		0
80-82							
81-83							
82-84				67		67	
83-85	269	3,197		67	25	3,130-	
84-86	1,467	3,294	225	67	5	3,227-220-	
85-87	27,605	6,790	25		0	6,790-	25-
86-88	164,153	13,508	8	5,433	3	8,075-	5-
87-89	160,908	19,147	12	54,333	34	35,186	22
88-90	143,292	26,113	18	54,392	38	28,279	20
89-91	12,395	17,285	139	48,958	395	31,673	256
90-92	14,894	11,549	78	58	0	11,491-	77-
91-93	6,372	1,087	17		0	1,087-	17-
92-94	714		0		0		0
93-95	262		0		0		0
94-96	347,243	4,056	1	16,667	5	12,611	4
95-97	374,841	107,587	29	84,175	22	23,412-	6-
96-98	405,094	107,587	27	84,175	21	23,412-	6-
97-99	73,826	83,243	113	67,508	91	15,735-	21-
98-00	77,372	14,574	19		0	14,574-	19-
99-01	75,106	15,087	20		0	15,087-	20-
00-02	71,362	37,042	52		0	37,042-	52-
01-03	68,964	215,213	312	2,945	4	212,268-	308-
02-04	55,133	27,087	49	20,278	37	6,809-	12-
03-05	32,309	25,420	79	20,278	63	5,142-	16-
FIVE-YEAR AVERAGE							
01-05	43,360	16,560	38	12,167	28	4,393-	10-

AmerenUE - Electric

ACCOUNT 350.00

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL AMOUNT PCT	GROSS SALVAGE AMOUNT PCT	NET SALVAGE AMOUNT PCT
2005			244,985	244,985
TOTAL			244,985	244,985
FIVE-YEAR AVERAGE				
01-05			48,997	48,997

AmerenUE - Electric

ACCOUNT 352 STRUCTURES & IMPROVEMENTS

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL AMOUNT PCT	GROSS SALVAGE AMOUNT PCT	NET SALVAGE AMOUNT PCT
1961	2,767	121 4	216 8	95 3
1962	1,997	351 18	70 4	281- 14-
1963	3,487	99 3	111 3	12 0
1964	687	1,379 201	1,898 276	519 76
1965	232	0	0	0
1966	6,126	0	0	0
1967	69,805	850 1	0	850- 1-
1968	661	570 86	0	570- 86-
1969	876	643 73	0	643- 73-
1970	429	376 88	0	376- 88-
1971	924	508 55	0	508- 55-
1972	15,947	80 1	15,590 98	15,510 97
1973	449	0	0	0
1974	28,971	0	20,546 71	20,546 71
1975	169	0	0	0
1976		184	456	272
1977	2,189	1,086 50	0	1,086- 50-
1978	2,186	0	0	0
1979				
1980	1,359	102 8	0	102- 8-
1981	1,049	884 84	0	884- 84-
1982	3,294	777 24	0	777- 24-
1983	5,248	418 8	0	418- 8-
1984	1,591	0	0	0
1985	1,878	170 9	0	170- 9-
1986	5,900	7,253 123	0	7,253-123-
1987				
1988	3,319	0	0	0
1989				
1990				
1991				
1992	8,723	0	0	0
1993				
1994				
1995	5,133	19,368 377	0	19,368-377-
1996	23,653	0	0	0
1997	254,976	0	0	0
1998				
1999			9-	9-
2000	907-	0	0	0
2001	17,218	0	0	0
2002				

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ACCOUNT 352 STRUCTURES & IMPROVEMENTS

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL AMOUNT	PCT	GROSS SALVAGE AMOUNT	PCT	NET SALVAGE AMOUNT	PCT
2003							
2004	80,825		0	0		0	
2005	12,436		0	0		0	
TOTAL	563,597	35,219	6	38,878	7	3,659	1

THREE-YEAR MOVING AVERAGES

61-63	2,750	190	7	132	5	58-	2-
62-64	2,057	610	30	693	34	83	4
63-65	1,469	493	34	670	46	177	12
64-66	2,348	460	20	633	27	173	7
65-67	25,388	283	1		0	283-	1-
66-68	25,531	473	2		0	473-	2-
67-69	23,781	688	3		0	688-	3-
68-70	655	530	81		0	530-	81-
69-71	743	509	69		0	509-	69-
70-72	5,767	321	6	5,197	90	4,876	85
71-73	5,773	196	3	5,197	90	5,001	87
72-74	15,122	27	0	12,045	80	12,018	79
73-75	9,863		0	6,849	69	6,849	69
74-76	9,713	61	1	7,001	72	6,940	71
75-77	786	423	54	152	19	271-	34-
76-78	1,458	423	29	152	10	271-	19-
77-79	1,458	362	25		0	362-	25-
78-80	1,182	34	3		0	34-	3-
79-81	803	329	41		0	329-	41-
80-82	1,901	588	31		0	588-	31-
81-83	3,197	693	22		0	693-	22-
82-84	3,378	398	12		0	398-	12-
83-85	2,906	196	7		0	196-	7-
84-86	3,123	2,474	79		0	2,474-	79-
85-87	2,593	2,474	95		0	2,474-	95-
86-88	3,073	2,418	79		0	2,418-	79-
87-89	1,106		0		0		0
88-90	1,106		0		0		0
89-91							
90-92	2,908		0		0		0
91-93	2,908		0		0		0
92-94	2,908		0		0		0
93-95	1,711	6,456	377		0	6,456-	377-

AmerenUE - Electric

ACCOUNT 352 STRUCTURES & IMPROVEMENTS

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL AMOUNT PCT	GROSS SALVAGE AMOUNT PCT	NET SALVAGE AMOUNT PCT
THREE-YEAR MOVING AVERAGES				
94-96	9,595	6,456 67	0	6,456- 67-
95-97	94,587	6,456 7	0	6,456- 7-
96-98	92,876	0	0	0
97-99	84,992	0	3- 0	3- 0
98-00	302-	0	3- 1	3- 1
99-01	5,437	0	3- 0	3- 0
00-02	5,437	0	0	0
01-03	5,739	0	0	0
02-04	26,942	0	0	0
03-05	31,087	0	0	0
FIVE-YEAR AVERAGE				
01-05	22,096	0	0	0

AmerenUE - Electric

ACCOUNT 353 STATION EQUIPMENT

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL AMOUNT PCT	GROSS SALVAGE AMOUNT PCT	NET SALVAGE AMOUNT PCT
1961	895,219	28,537 3	71,439 8	42,902 5
1962	304,789	36,800 12	20,960 7	15,840- 5-
1963	326,626	26,214 8	4,186 1	22,028- 7-
1964	31,282	12,536 40	1,447- 5-	13,983- 45-
1965	441,751	11,259 3	3,187 1	8,072- 2-
1966	821,862	44,624 5	28,053 3	16,571- 2-
1967	568,905	46,976 8	14,995 3	31,981- 6-
1968	194,514	19,955 10	11,934 6	8,021- 4-
1969	251,456	35,496 14	8,518 3	26,978- 11-
1970	571,350	27,343 5	49,194 9	21,851 4
1971	1,124,159	41,636 4	50,079 4	8,443 1
1972	257,022	21,059 8	612 0	20,447- 8-
1973	1,099,159	19,566 2	5,265 0	14,301- 1-
1974	191,169	35,939 19	9,298 5	26,641- 14-
1975	42,517	20,500 48	23,709 56	3,209 8
1976	290,128	8,183 3	638- 0	8,821- 3-
1977	1,573,448	7,212 0	815 0	6,397- 0
1978	96,469	37,794 39	3,206 3	34,588- 36-
1979	58,301	187,164 321	5,429 9	181,735-312-
1980	129,026	9,171 7	51,561 40	42,390 33
1981	1,227,486	15,742 1	346,750 28	331,008 27
1982	268,758	28,009 10	0	28,009- 10-
1983	172,248	22,099 13	0	22,099- 13-
1984	307,762	66,783 22	0	66,783- 22-
1985	150,520	30,081 20	338 0	29,743- 20-
1986	91,132	28,540 31	0	28,540- 31-
1987	247,149	7,240 3	30 0	7,210- 3-
1988	64,217	27,681 43	0	27,681- 43-
1989	964,710	31,059 3	0	31,059- 3-
1990	11,326	581 5	0	581- 5-
1991	886,082	20,993 2	0	20,993- 2-
1992	60,923	0	0	0
1993	935,079	0	0	0
1994	408,879	7,621 2	91,814 22	84,193 21
1995	219,621	0	98 0	98 0
1996	223,355	0	10 0	10 0
1997	379,013	0	18 0	18 0
1998	16,618	0	0	0
1999	31,227	10,304 33	160- 1-	10,464- 34-
2000	356,372	0	11,865 3	11,865 3
2001	1,179,783	4,000 0	0	4,000- 0
2002	610,051	60,464 10	0	60,464- 10-

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ACCOUNT 353 STATION EQUIPMENT

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL AMOUNT	PCT	GROSS SALVAGE AMOUNT	PCT	NET SALVAGE AMOUNT	PCT
2003	202,604		0		0		0
2004	233,290		0		0		0
2005	738,665	19,803	3	1,520,000	206	1,500,197	203
TOTAL	19,256,022	1,058,964	5	2,331,118	12	1,272,154	7

THREE-YEAR MOVING AVERAGES

61-63	508,878	30,517	6	32,195	6	1,678	0
62-64	220,899	25,183	11	7,900	4	17,283-	8-
63-65	266,553	16,670	6	1,975	1	14,695-	6-
64-66	431,632	22,806	5	9,931	2	12,875-	3-
65-67	610,839	34,286	6	15,412	3	18,874-	3-
66-68	528,427	37,185	7	18,327	3	18,858-	4-
67-69	338,292	34,142	10	11,816	3	22,326-	7-
68-70	339,107	27,598	8	23,215	7	4,383-	1-
69-71	648,988	34,825	5	35,930	6	1,105	0
70-72	650,844	30,013	5	33,295	5	3,282	1
71-73	826,780	27,420	3	18,652	2	8,768-	1-
72-74	515,783	25,521	5	5,058	1	20,463-	4-
73-75	444,282	25,335	6	12,757	3	12,578-	3-
74-76	174,605	21,541	12	10,790	6	10,751-	6-
75-77	635,364	11,965	2	7,962	1	4,003-	1-
76-78	653,348	17,730	3	1,128	0	16,602-	3-
77-79	576,073	77,390	13	3,150	1	74,240-	13-
78-80	94,599	78,043	82	20,065	21	57,978-	61-
79-81	471,604	70,692	15	134,580	29	63,888	14
80-82	541,757	17,641	3	132,770	25	115,129	21
81-83	556,164	21,950	4	115,583	21	93,633	17
82-84	249,589	38,964	16		0	38,964-	16-
83-85	210,177	39,654	19	113	0	39,541-	19-
84-86	183,138	41,801	23	113	0	41,688-	23-
85-87	162,934	21,954	13	123	0	21,831-	13-
86-88	134,166	21,154	16	10	0	21,144-	16-
87-89	425,359	21,993	5	10	0	21,983-	5-
88-90	346,751	19,774	6		0	19,774-	6-
89-91	620,706	17,544	3		0	17,544-	3-
90-92	319,444	7,191	2		0	7,191-	2-
91-93	627,361	6,998	1		0	6,998-	1-
92-94	468,294	2,540	1	30,605	7	28,065	6
93-95	521,193	2,540	0	30,637	6	28,097	5

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ACCOUNT 353 STATION EQUIPMENT

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL AMOUNT	PCT	GROSS SALVAGE AMOUNT	PCT	NET SALVAGE AMOUNT	PCT
THREE-YEAR MOVING AVERAGES							
94-96	283,952	2,540	1	30,641	11	28,101	10
95-97	273,996		0	42	0	42	0
96-98	206,329		0	9	0	9	0
97-99	142,286	3,435	2	47-	0	3,482-	2-
98-00	134,739	3,435	3	3,902	3	467	0
99-01	522,461	4,768	1	3,902	1	866-	0
00-02	715,402	21,488	3	3,955	1	17,533-	2-
01-03	664,146	21,488	3		0	21,488-	3-
02-04	348,648	20,155	6		0	20,155-	6-
03-05	391,519	6,601	2	506,667	129	500,066	128

FIVE-YEAR AVERAGE

01-05	592,878	16,853	3	304,000	51	287,147	48
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AmerenUE - Electric

ACCOUNT 354 TOWERS & FIXTURES

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL AMOUNT PCT	GROSS SALVAGE AMOUNT PCT	NET SALVAGE AMOUNT PCT
1961	7,122	1,933 27	3,603 51	1,670 23
1962	21,797	897 4	2,376 11	1,479 7
1963	2,735	165 6	761 28	596 22
1964	18,648	3,997 21	9,365 50	5,368 29
1965	85,278	10,642 12	13,591 16	2,949 3
1966	67,309	24,331 36	37,040 55	12,709 19
1967	100,044	7,486 7	44,882 45	37,396 37
1968	29,888	5,856 20	8,547 29	2,691 9
1969	110,078	7,684 7	4,143 4	3,541- 3-
1970	12,860	44,691 348	19,743 154	24,948-194-
1971	100,742	6,684 7	4,485 4	2,199- 2-
1972	181,367	9,813 5	41,353 23	31,540 17
1973		26,946	80	26,866-
1974	5,067	1,344 27	1,598 32	254 5
1975	39,439	8,183 21	5,774 15	2,409- 6-
1976	208	534-257-	5,622	6,156
1977			716	716
1978	36,760	9,354 25	7,730 21	1,624- 4-
1979	6,322	1,380 22	3,488 55	2,108 33
1980	384,233	32,811 9	76,163 20	43,352 11
1981	12,946	5,087 39	259 2	4,828- 37-
1982	36,871	36,714 100	14,144 38	22,570- 61-
1983	40,163	46,881 117	5,870 15	41,011-102-
1984	5,694	269 5	932 16	663 12
1985	103	106,821	374 363	106,447-
1986		12,131		12,131-
1987	4,367	52,923	5,139 118	47,784-
1988	47,678	296 1	24,465 51	24,169 51
1989	16,373	8,457 52	2,297 14	6,160- 38-
1990				
1991	25,728	10,385 40	2,469 10	7,916- 31-
1992			10	10
1993		9,616		9,616-
1994		1,083		1,083-
1995	60,597	2,384 4	14,108 23	11,724 19
1996	28,479	0	279 1	279 1
1997	9,902	0	25,787 260	25,787 260
1998				
1999	1,534-	0	0	0
2000	3,563	0	0	0
2001	422	1,782 422	20 5	1,762-418-
2002		24,167		24,167-

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ACCOUNT 354 TOWERS & FIXTURES

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL AMOUNT	PCT	GROSS SALVAGE AMOUNT	PCT	NET SALVAGE AMOUNT	PCT
2003	30,445	13,112	43	1,909-	6-	15,021-	49-
2004	39,468	2,382	6		0	2,382-	6-
2005	229,247	37,727	16	15,412	7	22,315-	10-
TOTAL	1,800,409	575,880	32	400,716	22	175,164-	10-

THREE-YEAR MOVING AVERAGES

61-63	10,551	998	9	2,247	21	1,249	12
62-64	14,393	1,686	12	4,167	29	2,481	17
63-65	35,554	4,935	14	7,906	22	2,971	8
64-66	57,078	12,990	23	19,999	35	7,009	12
65-67	84,210	14,153	17	31,838	38	17,685	21
66-68	65,747	12,558	19	30,156	46	17,598	27
67-69	80,003	7,009	9	19,191	24	12,182	15
68-70	50,942	19,410	38	10,811	21	8,599-	17-
69-71	74,560	19,686	26	9,457	13	10,229-	14-
70-72	98,323	20,396	21	21,860	22	1,464	1
71-73	94,036	14,481	15	15,306	16	825	1
72-74	62,145	12,701	20	14,344	23	1,643	3
73-75	14,835	12,158	82	2,484	17	9,674-	65-
74-76	14,905	2,998	20	4,331	29	1,333	9
75-77	13,216	2,550	19	4,037	31	1,487	11
76-78	12,323	2,940	24	4,689	38	1,749	14
77-79	14,361	3,578	25	3,978	28	400	3
78-80	142,438	14,515	10	29,127	20	14,612	10
79-81	134,500	13,093	10	26,637	20	13,544	10
80-82	144,683	24,871	17	30,189	21	5,318	4
81-83	29,993	29,561	99	6,758	23	22,803-	76-
82-84	27,576	27,955	101	6,982	25	20,973-	76-
83-85	15,320	51,324	335	2,392	16	48,932-	319-
84-86	1,932	39,740		435	23	39,305-	
85-87	1,490	57,292		1,838	123	55,454-	
86-88	17,348	21,783	126	9,868	57	11,915-	69-
87-89	22,806	20,559	90	10,634	47	9,925-	44-
88-90	21,350	2,918	14	8,921	42	6,003	28
89-91	14,034	6,281	45	1,589	11	4,692-	33-
90-92	8,576	3,462	40	826	10	2,636-	31-
91-93	8,576	6,667	78	826	10	5,841-	68-
92-94		3,566		3		3,563-	
93-95	20,199	4,361	22	4,703	23	342	2

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ACCOUNT 354 TOWERS & FIXTURES

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL AMOUNT	PCT	GROSS SALVAGE AMOUNT	PCT	NET SALVAGE AMOUNT	PCT
THREE-YEAR MOVING AVERAGES							
94-96	29,692	1,156	4	4,796	16	3,640	12
95-97	32,993	795	2	13,391	41	12,596	38
96-98	12,794		0	8,689	68	8,689	68
97-99	2,789		0	8,596	308	8,596	308
98-00	676		0		0		0
99-01	817	594	73	7	1	587-	72-
00-02	1,328	8,650	651	7	1	8,643-	651-
01-03	10,289	13,020	127	630-	6-	13,650-	133-
02-04	23,304	13,220	57	636-	3-	13,856-	59-
03-05	99,720	17,740	18	4,501	5	13,239-	13-
FIVE-YEAR AVERAGE							
01-05	59,916	15,834	26	2,704	5	13,130-	22-

AmerenUE - Electric

ACCOUNT 355 POLES & FIXTURES

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL AMOUNT PCT	GROSS SALVAGE AMOUNT PCT	NET SALVAGE AMOUNT PCT
1961	16,175	2,798 17	2,462 15	336- 2-
1962	7,755	8,278 107	1,733 22	6,545- 84-
1963	45,528	10,576 23	13,245 29	2,669 6
1964	2,706	1,970 73	1,368 51	602- 22-
1965	12,341	2,776 22	3,473 28	697 6
1966	41,208	6,471 16	7,510 18	1,039 3
1967	18,252	5,351 29	10,911 60	5,560 30
1968	93,758	18,171 19	4,463 5	13,708- 15-
1969	61,897	61,122 99	25,362 41	35,760- 58-
1970	17,583	9,617 55	516- 3-	10,133- 58-
1971	56,221	16,043 29	9,360 17	6,683- 12-
1972	206,748	83,965 41	46,656 23	37,309- 18-
1973	68,007	29,119 43	16,537 24	12,582- 19-
1974	23,835	19,234 81	19,199 81	35- 0
1975	18,010	6,057 34	6,742 37	685 4
1976	47,429	28,872 61	16,729 35	12,143- 26-
1977	49,238	27,829 57	10,878 22	16,951- 34-
1978	4,645	13,889 299	3,827 82	10,062-217-
1979	94,169	51,464 55	26,505 28	24,959- 27-
1980	67,999	40,630 60	16,740 25	23,890- 35-
1981	49,670	37,296 75	5,176 10	32,120- 65-
1982	75,202	35,649 47	19,616 26	16,033- 21-
1983	61,143	47,624 78	14,660 24	32,964- 54-
1984	61,863	52,646 85	27,802 45	24,844- 40-
1985	55,657	62,908 113	13,981 25	48,927- 88-
1986	92,921	84,246 91	13,179 14	71,067- 76-
1987	37,549	73,196 195	8,920 24	64,276-171-
1988	68,866	61,180 89	44,722 65	16,458- 24-
1989	15,710	68,526 436	4,743 30	63,783-406-
1990	78,444	92,720 118	21,634 28	71,086- 91-
1991	8,270	84,448	784- 9-	85,232-
1992	68,406	52,049 76	37,000 54	15,049- 22-
1993	51,241	168,490 329	2,867 6	165,623-323-
1994	67,117	34,202 51	1,338 2	32,864- 49-
1995	195,864	93,179 48	5,343 3	87,836- 45-
1996	305,022	401,080 131	3,272- 1-	404,352-133-
1997	5,972	252,457	19,469-326-	271,926-
1998	21,364	137,154 642	13,381- 63-	150,535-705-
1999	6,172	189,628	96,451	93,177-
2000	5,049	513,276	17,520 347	495,756-
2001	20,756	394,337	153,827 741	240,510-
2002	349,441	873,958 250	45,335 13	828,623-237-

AmerenUE - Electric

ACCOUNT 355 POLES & FIXTURES

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL AMOUNT	PCT	GROSS SALVAGE AMOUNT	PCT	NET SALVAGE AMOUNT	PCT
2003	196,021	510,819	261	2,296,270		1,785,451	911
2004	388,586	339,914	87	1,613,140	415	1,273,226	328
2005	1,176,080	387,427	33	110,970	9	276,457-	24-
TOTAL	4,415,890	5,492,641	124	4,760,772	108	731,869-	17-

THREE-YEAR MOVING AVERAGES

61-63	23,153	7,217	31	5,813	25	1,404-	6-
62-64	18,663	6,941	37	5,449	29	1,492-	8-
63-65	20,192	5,107	25	6,029	30	922	5
64-66	18,752	3,739	20	4,117	22	378	2
65-67	23,934	4,866	20	7,298	30	2,432	10
66-68	51,073	9,998	20	7,628	15	2,370-	5-
67-69	57,969	28,215	49	13,579	23	14,636-	25-
68-70	57,746	29,637	51	9,770	17	19,867-	34-
69-71	45,234	28,927	64	11,402	25	17,525-	39-
70-72	93,517	36,542	39	18,500	20	18,042-	19-
71-73	110,325	43,042	39	24,184	22	18,858-	17-
72-74	99,530	44,106	44	27,464	28	16,642-	17-
73-75	36,617	18,137	50	14,159	39	3,978-	11-
74-76	29,758	18,054	61	14,223	48	3,831-	13-
75-77	38,226	20,919	55	11,450	30	9,469-	25-
76-78	33,771	23,530	70	10,478	31	13,052-	39-
77-79	49,351	31,061	63	13,737	28	17,324-	35-
78-80	55,604	35,328	64	15,691	28	19,637-	35-
79-81	70,613	43,130	61	16,140	23	26,990-	38-
80-82	64,290	37,858	59	13,844	22	24,014-	37-
81-83	62,005	40,190	65	13,151	21	27,039-	44-
82-84	66,069	45,306	69	20,693	31	24,613-	37-
83-85	59,554	54,393	91	18,814	32	35,579-	60-
84-86	70,147	66,600	95	18,321	26	48,279-	69-
85-87	62,042	73,450	118	12,027	19	61,423-	99-
86-88	66,445	72,874	110	22,274	34	50,600-	76-
87-89	40,708	67,634	166	19,462	48	48,172-	118-
88-90	54,340	74,142	136	23,700	44	50,442-	93-
89-91	34,141	81,898	240	8,531	25	73,367-	215-
90-92	51,707	76,406	148	19,283	37	57,123-	110-
91-93	42,639	101,662	238	13,028	31	88,634-	208-
92-94	62,255	84,914	136	13,735	22	71,179-	114-
93-95	104,741	98,624	94	3,183	3	95,441-	91-

AmerenUE - Electric

ACCOUNT 355 POLES & FIXTURES

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL AMOUNT	PCT	GROSS SALVAGE AMOUNT	PCT	NET SALVAGE AMOUNT	PCT
THREE-YEAR MOVING AVERAGES							
94-96	189,334	176,154	93	1,136	1	175,018	92-
95-97	168,953	248,905	147	5,799	3-	254,704	151-
96-98	110,786	263,564	238	12,041	11-	275,605	249-
97-99	11,169	193,080		21,200	190	171,880	
98-00	10,862	280,019		33,530	309	246,489	
99-01	10,659	365,747		89,266	837	276,481	
00-02	125,082	593,857	475	72,227	58	521,630	417-
01-03	188,740	593,038	314	831,810	441	238,772	127
02-04	311,349	574,897	185	1,318,248	423	743,351	239
03-05	586,896	412,720	70	1,340,127	228	927,407	158
FIVE-YEAR AVERAGE							
01-05	426,177	501,291	118	843,908	198	342,617	80

AmerenUE - Electric

ACCOUNT 356 OVERHEAD CONDUCTOR & DEVICES

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL AMOUNT PCT	GROSS SALVAGE AMOUNT PCT	NET SALVAGE AMOUNT PCT
1961	51,848	7,535 15	11,795 23	4,260 8
1962	33,707	14,847 44	8,971 27	5,876- 17-
1963	72,782	8,119 11	36,655 50	28,536 39
1964	209,131	25,786 12	11,237 5	14,549- 7-
1965	59,393	8,471 14	28,033 47	19,562 33
1966	288,366	19,742 7	412,127 143	392,385 136
1967	68,615	8,236 12	22,650 33	14,414 21
1968	154,354	41,470 27	22,816 15	18,654- 12-
1969	130,941	107,273 82	44,579 34	62,694- 48-
1970	175,339	27,499 16	380,510 217	353,011 201
1971	137,433	15,535 11	32,646 24	17,111 12
1972	361,235	106,792 30	76,281 21	30,511- 8-
1973	35,402	39,215 111	16,135 46	23,080- 65-
1974	64,197	13,818 22	31,527 49	17,709 28
1975	53,132	11,584 22	13,885 26	2,301 4
1976	25,894	13,441 52	11,100 43	2,341- 9-
1977	135,300	20,988 16	7,417 5	13,571- 10-
1978	39,151	38,543 98	38,330 98	213- 1-
1979	75,569	39,569 52	26,969 36	12,600- 17-
1980	57,578	28,915 50	11,761 20	17,154- 30-
1981	17,020	21,338 125	2,784 16	18,554-109-
1982	48,068	50,268 105	5,472 11	44,796- 93-
1983	14,099	54,148 384	11,203 79	42,945-305-
1984	11,078	39,401 356	479- 4-	39,880-360-
1985	26,904	51,472 191	7,201 27	44,271-165-
1986	45,659	51,184 112	2,640 6	48,544-106-
1987	54,307	138,052 254	15,836 29	122,216-225-
1988	8,930	15,226 171	100,463	85,237 955
1989	1,025	27,026	490 48	26,536-
1990	11,952	47,264 395	2,191 18	45,073-377-
1991	163,158	98,312 60	14,159 9	84,153- 52-
1992	9,831	50,722 516	1,455 15	49,267-501-
1993	35,558	77,813 219	2,781 8	75,032-211-
1994	12,677	10,181 80	717 6	9,464- 75-
1995	309,417	77,567 25	84,480 27	6,913 2
1996	574,597	0	11,242- 2-	11,242- 2-
1997		26,455	4,196-	30,651-
1998		75,630	17,599-	93,229-
1999	135,686	122,661 90	24,130 18	98,531- 73-
2000	17,349	4,865 28	64,610-372-	69,475-400-
2001	702,381	80,199 11	41,882 6	38,317- 5-
2002	399,266	219,587 55	10,390 3	209,197- 52-

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ACCOUNT 356 OVERHEAD CONDUCTOR & DEVICES

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL AMOUNT	PCT	GROSS SALVAGE AMOUNT	PCT	NET SALVAGE AMOUNT	PCT
2003	777,127	291,853	38	140,477	18	151,376	19-
2004	186,347	39,720	21	341,535	183	301,815	162
2005	1,228,410	155,662	13	186,262	15	30,600	2
TOTAL	7,020,213	2,423,984	35	2,143,846	31	280,138	4-

THREE-YEAR MOVING AVERAGES

61-63	52,779	10,167	19	19,140	36	8,973	17
62-64	105,207	16,251	15	18,954	18	2,703	3
63-65	113,769	14,125	12	25,308	22	11,183	10
64-66	185,630	18,000	10	150,466	81	132,466	71
65-67	138,791	12,150	9	154,270	111	142,120	102
66-68	170,445	23,149	14	152,531	89	129,382	76
67-69	117,970	52,326	44	30,015	25	22,311	19-
68-70	153,545	58,747	38	149,302	97	90,555	59
69-71	147,904	50,102	34	152,578	103	102,476	69
70-72	224,669	49,942	22	163,146	73	113,204	50
71-73	178,023	53,847	30	41,687	23	12,160	7-
72-74	153,611	53,275	35	41,314	27	11,961	8-
73-75	50,910	21,539	42	20,516	40	1,023	2-
74-76	47,741	12,948	27	18,837	39	5,889	12
75-77	71,442	15,338	21	10,801	15	4,537	6-
76-78	66,782	24,324	36	18,949	28	5,375	8-
77-79	83,340	33,033	40	24,239	29	8,794	11-
78-80	57,433	35,676	62	25,687	45	9,989	17-
79-81	50,056	29,941	60	13,838	28	16,103	32-
80-82	40,889	33,507	82	6,672	16	26,835	66-
81-83	26,396	41,918	159	6,486	25	35,432	134-
82-84	24,415	47,939	196	5,399	22	42,540	174-
83-85	17,360	48,340	278	5,975	34	42,365	244-
84-86	27,880	47,352	170	3,121	11	44,231	159-
85-87	42,290	80,236	190	8,559	20	71,677	169-
86-88	36,299	68,154	188	39,646	109	28,508	79-
87-89	21,421	60,101	281	38,930	182	21,171	99-
88-90	7,302	29,839	409	34,381	471	4,542	62
89-91	58,712	57,534	98	5,613	10	51,921	88-
90-92	61,647	65,433	106	5,935	10	59,498	97-
91-93	69,516	75,616	109	6,132	9	69,484	100-
92-94	19,355	46,239	239	1,651	9	44,588	230-
93-95	119,217	55,187	46	29,326	25	25,861	22-

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ACCOUNT 356 OVERHEAD CONDUCTOR & DEVICES

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL AMOUNT	PCT	GROSS SALVAGE AMOUNT	PCT	NET SALVAGE AMOUNT	PCT
THREE-YEAR MOVING AVERAGES							
94-96	298,897	29,249	10	24,652	8	4,597-	2-
95-97	294,671	34,674	12	23,014	8	11,660-	4-
96-98	191,532	34,028	18	11,012-	6-	45,040-	24-
97-99	45,229	74,915	166	778	2	74,137-	164-
98-00	51,012	67,719	133	19,360-	38-	87,079-	171-
99-01	285,139	69,242	24	467	0	68,775-	24-
00-02	372,999	101,550	27	4,113-	1-	105,663-	28-
01-03	626,258	197,213	31	64,249	10	132,964-	21-
02-04	454,246	183,720	40	164,134	36	19,586-	4-
03-05	730,628	162,411	22	222,758	30	60,347	8

FIVE-YEAR AVERAGE

01-05	658,706	157,404	24	144,109	22	13,295-	2-
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AmerenUE - Electric

ACCOUNT 359 ROADS & TRAILS

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL AMOUNT PCT	GROSS SALVAGE AMOUNT PCT	NET SALVAGE AMOUNT PCT
1961		65		65-
1962				
1963				
1964				
1965				
1966				
1967	323	0	0	0
1968				
1969				
1970				
1971				
1972				
1973				
1974				
1975				
1976				
1977				
1978				
1979				
1980				
1981				
1982				
1983				
1984				
1985				
1986				
1987				
1988				
1989				
1990				
1991				
1992				
1993				
1994				
1995				
1996				
1997				
1998				
1999				
2000				
2001				
2002				

AmerenUE - Electric

ACCOUNT 359 ROADS & TRAILS

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL AMOUNT PCT	GROSS SALVAGE AMOUNT PCT	NET SALVAGE AMOUNT PCT
2003				
2004				
2005				
TOTAL	323	65 20	0	65- 20-

THREE-YEAR MOVING AVERAGES

61-63		22		22-
62-64				
63-65				
64-66				
65-67	108	0	0	0
66-68	108	0	0	0
67-69	108	0	0	0
68-70				
69-71				
70-72				
71-73				
72-74				
73-75				
74-76				
75-77				
76-78				
77-79				
78-80				
79-81				
80-82				
81-83				
82-84				
83-85				
84-86				
85-87				
86-88				
87-89				
88-90				
89-91				
90-92				
91-93				
92-94				
93-95				

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ACCOUNT 359 ROADS & TRAILS

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL AMOUNT PCT	GROSS SALVAGE AMOUNT PCT	NET SALVAGE AMOUNT PCT
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THREE-YEAR MOVING AVERAGES

94-96
95-97
96-98
97-99
98-00
99-01
00-02
01-03
02-04
03-05

FIVE-YEAR AVERAGE

01-05

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ACCOUNT 360.00

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL AMOUNT PCT	GROSS SALVAGE AMOUNT PCT	NET SALVAGE AMOUNT PCT
2005	350,724-	0	0	0
TOTAL	350,724-	0	0	0
FIVE-YEAR AVERAGE				
01-05	70,145-	0	0	0

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ACCOUNT 361 STRUCTURES & IMPROVEMENTS

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL		GROSS SALVAGE		NET SALVAGE	
		AMOUNT	PCT	AMOUNT	PCT	AMOUNT	PCT
1961	17,360	182	1		0	182-	1-
1962	88,722	876	1		0	876-	1-
1963	16,929	357	2		0	357-	2-
1964							
1965	59,369	81	0	31,974	54	31,893	54
1966	5,165	883	17	515	10	368-	7-
1967							
1968	14,658		0	8	0	8	0
1969	54,128		0	32,497	60	32,497	60
1970	2,373		0		0		0
1971	1,292		0		0		0
1972	1,355		0		0		0
1973		577				577-	
1974							
1975	874		0		0		0
1976	190	376	198		0	376-	198-
1977	14,619	2,933	20		0	2,933-	20-
1978		5,192				5,192-	
1979	69,591		0	16,641	24	16,641	24
1980	1,727	1,938	112		0	1,938-	112-
1981	791	1,834	232		0	1,834-	232-
1982							
1983		282				282-	
1984	358,868	259	0		0	259-	0
1985	50,264		0		0		0
1986	22,870	7,365	32		0	7,365-	32-
1987	733		0		0		0
1988	8,193		0		0		0
1989							
1990	23,038	2,801	12		0	2,801-	12-
1991	31,921	62,045	194	810	3	61,235-	192-
1992	12,966	34,250	264		0	34,250-	264-
1993	115,425		0		0		0
1994	131,507	69,978	53		0	69,978-	53-
1995	299,730	22,900	8		0	22,900-	8-
1996	207,002	19,983	10		0	19,983-	10-
1997	387,410	1,871	0	37,079	10	35,208	9
1998	54,238		0		0		0
1999	9,613		0		0		0
2000	3,627		0		0		0
2001	47,379		0		0		0
2002	13,691		0		0		0

AmerenUE - Electric

ACCOUNT 361 STRUCTURES & IMPROVEMENTS

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL AMOUNT	PCT	GROSS SALVAGE AMOUNT	PCT	NET SALVAGE AMOUNT	PCT
2003	64,035		0		0		0
2004							
2005	203,621		0		0		0
TOTAL	2,395,274	236,963	10	119,524	5	117,439	5-

THREE-YEAR MOVING AVERAGES

61-63	41,004	472	1		0	472-	1-
62-64	35,217	411	1		0	411-	1-
63-65	25,433	146	1	10,658	42	10,512	41
64-66	21,511	321	1	10,830	50	10,509	49
65-67	21,511	321	1	10,830	50	10,509	49
66-68	6,608	294	4	174	3	120-	2-
67-69	22,929		0	10,835	47	10,835	47
68-70	23,720		0	10,835	46	10,835	46
69-71	19,264		0	10,832	56	10,832	56
70-72	1,673		0		0		0
71-73	882	192	22		0	192-	22-
72-74	452	192	42		0	192-	42-
73-75	291	192	66		0	192-	66-
74-76	355	125	35		0	125-	35-
75-77	5,228	1,103	21		0	1,103-	21-
76-78	4,936	2,834	57		0	2,834-	57-
77-79	28,070	2,708	10	5,547	20	2,839	10
78-80	23,773	2,377	10	5,547	23	3,170	13
79-81	24,036	1,257	5	5,547	23	4,290	18
80-82	839	1,257	150		0	1,257-	150-
81-83	264	705	267		0	705-	267-
82-84	119,623	180	0		0	180-	0
83-85	136,377	180	0		0	180-	0
84-86	144,001	2,541	2		0	2,541-	2-
85-87	24,622	2,455	10		0	2,455-	10-
86-88	10,599	2,455	23		0	2,455-	23-
87-89	2,975		0		0		0
88-90	10,410	934	9		0	934-	9-
89-91	18,320	21,615	118	270	1	21,345-	117-
90-92	22,642	33,032	146	270	1	32,762-	145-
91-93	53,437	32,098	60	270	1	31,828-	60-
92-94	86,633	34,743	40		0	34,743-	40-
93-95	182,221	30,959	17		0	30,959-	17-

AmerenUE - Electric

ACCOUNT 361 STRUCTURES & IMPROVEMENTS

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL AMOUNT	PCT	GROSS SALVAGE AMOUNT	PCT	NET SALVAGE AMOUNT	PCT
THREE-YEAR MOVING AVERAGES							
94-96	212,746	37,620	18	0		37,620	18
95-97	298,047	14,918	5	12,360	4	2,558	1
96-98	216,217	7,285	3	12,360	6	5,075	2
97-99	150,420	624	0	12,360	8	11,736	8
98-00	22,493		0		0		0
99-01	20,206		0		0		0
00-02	21,566		0		0		0
01-03	41,702		0		0		0
02-04	25,909		0		0		0
03-05	89,218		0		0		0
FIVE-YEAR AVERAGE							
01-05	65,745		0		0		0

AmerenUE - Electric

ACCOUNT 362 STATION EQUIPMENT

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL AMOUNT	PCT	GROSS SALVAGE AMOUNT	PCT	NET SALVAGE AMOUNT	PCT
1961	830,475	33,997	4	30,761	4	3,236-	0
1962	551,847	30,214	5	36,480	7	6,266	1
1963	436,550	49,376	11	50,515	12	1,139	0
1964	324,004	29,972	9	18,193	6	11,779-	4-
1965	583,901	27,096	5	55,753	10	28,657	5
1966	512,741	37,885	7	93,113	18	55,228	11
1967	694,660	40,377	6	43,196	6	2,819	0
1968	338,650	30,070	9	29,404	9	666-	0
1969	965,237	24,107	2	17,462	2	6,645-	1-
1970	469,849	36,507	8	38,868	8	2,361	1
1971	674,300	21,507	3	41,475	6	19,968	3
1972	408,148	23,304	6	13,346	3	9,958-	2-
1973	126,149	21,914	17	26,386	21	4,472	4
1974	288,527	16,602	6	3,111-	1-	19,713-	7-
1975	179,281	19,917	11	342	0	19,575-	11-
1976	546,338	21,772	4	18,847	3	2,925-	1-
1977	1,072,500	25,982	2	7,234	1	18,748-	2-
1978	214,534	53,726	25	26	0	53,700-	25-
1979	233,907	40,446	17	1,926	1	38,520-	16-
1980	589,606	39,771	7	17,898	3	21,873-	4-
1981	267,768	6,959	3	174	0	6,785-	3-
1982	296,294	60,687	20	1,655	1	59,032-	20-
1983	132,272	19,880	15	2,894	2	16,986-	13-
1984	358,868	40,389	11	28,184	8	12,205-	3-
1985	767,292	82,193	11	9,481	1	72,712-	9-
1986	320,897	73,398	23		0	73,398-	23-
1987	1,048,008	70,073	7	14,760	1	55,313-	5-
1988	844,576	72,244	9	21,346	3	50,898-	6-
1989	1,050,766	122,208	12	17,347	2	104,861-	10-
1990	467,205	128,339	27	24,792	5	103,547-	22-
1991	1,206,214	92,767	8	103,482	9	10,715	1
1992	2,221,441	213,372	10	31,952	1	181,420-	8-
1993	2,886,979	201,646	7	199,630	7	2,016-	0
1994	1,592,783	139,502	9	4,500	0	135,002-	8-
1995	2,608,072	367,749	14	24,820	1	342,929-	13-
1996	5,075,761	71,261	1	8,240	0	63,021-	1-
1997	5,227,189	160,387	3	15,394-	0	175,781-	3-
1998	246,868	118,551	48	52,564	21	65,987-	27-
1999	839,364	155,331	19	5,565	1	149,766-	18-
2000	904,089	57,281	6		0	57,281-	6-
2001	627,091	30,430	5	41-	0	30,471-	5-
2002	1,604,468	19,000	1	200,667	13	181,667	11

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ACCOUNT 362 STATION EQUIPMENT

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL AMOUNT	PCT	GROSS SALVAGE AMOUNT	PCT	NET SALVAGE AMOUNT	PCT
2003	1,188,517	45,806	4		0	45,806-	4-
2004	3,249,547	240,770	7	126,045	4	114,725-	4-
2005	651,185	143,772	22		0	143,772-	22-
TOTAL	45,724,718	3,358,537	7	1,400,777	3	1,957,760-	4-

THREE-YEAR MOVING AVERAGES

61-63	606,291	37,862	6	39,252	6	1,390	0
62-64	437,467	36,521	8	35,063	8	1,458-	0
63-65	448,152	35,481	8	41,487	9	6,006	1
64-66	473,549	31,651	7	55,686	12	24,035	5
65-67	597,101	35,119	6	64,021	11	28,902	5
66-68	515,350	36,111	7	55,238	11	19,127	4
67-69	666,182	31,518	5	30,021	5	1,497-	0
68-70	591,245	30,228	5	28,578	5	1,650-	0
69-71	703,129	27,374	4	32,602	5	5,228	1
70-72	517,432	27,106	5	31,230	6	4,124	1
71-73	402,866	22,242	6	27,069	7	4,827	1
72-74	274,275	20,607	8	12,207	4	8,400-	3-
73-75	197,986	19,478	10	7,872	4	11,606-	6-
74-76	338,049	19,430	6	5,359	2	14,071-	4-
75-77	599,373	22,557	4	8,808	1	13,749-	2-
76-78	611,124	33,827	6	8,702	1	25,125-	4-
77-79	506,980	40,051	8	3,062	1	36,989-	7-
78-80	346,016	44,648	13	6,617	2	38,031-	11-
79-81	363,760	29,059	8	6,666	2	22,393-	6-
80-82	384,556	35,806	9	6,576	2	29,230-	8-
81-83	232,111	29,175	13	1,574	1	27,601-	12-
82-84	262,478	40,319	15	10,911	4	29,408-	11-
83-85	419,477	47,487	11	13,520	3	33,967-	8-
84-86	482,352	65,327	14	12,555	3	52,772-	11-
85-87	712,066	75,221	11	8,080	1	67,141-	9-
86-88	737,827	71,905	10	12,035	2	59,870-	8-
87-89	981,117	88,175	9	17,818	2	70,357-	7-
88-90	787,516	107,597	14	21,162	3	86,435-	11-
89-91	908,062	114,438	13	48,540	5	65,898-	7-
90-92	1,298,287	144,826	11	53,409	4	91,417-	7-
91-93	2,104,878	169,262	8	111,688	5	57,574-	3-
92-94	2,233,734	184,840	8	78,694	4	106,146-	5-
93-95	2,362,611	236,299	10	76,317	3	159,982-	7-

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ACCOUNT 362 STATION EQUIPMENT

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL AMOUNT	PCT	GROSS SALVAGE AMOUNT	PCT	NET SALVAGE AMOUNT	PCT
THREE-YEAR MOVING AVERAGES							
94-96	3,092,205	192,837	6	12,520	0	180,317-	6-
95-97	4,303,674	199,799	5	5,889	0	193,910-	5-
96-98	3,516,606	116,733	3	15,137	0	101,596-	3-
97-99	2,104,474	144,756	7	14,245	1	130,511-	6-
98-00	663,440	110,388	17	19,376	3	91,012-	14-
99-01	790,181	81,014	10	1,841	0	79,173-	10-
00-02	1,045,216	35,570	3	66,875	6	31,305	3
01-03	1,140,025	31,745	3	66,875	6	35,130	3
02-04	2,014,177	101,859	5	108,904	5	7,045	0
03-05	1,696,416	143,449	8	42,015	2	101,434-	6-
FIVE-YEAR AVERAGE							
01-05	1,464,162	95,956	7	65,334	4	30,622-	2-

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ACCOUNT 364 POLES & FIXTURES

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL AMOUNT PCT	GROSS SALVAGE AMOUNT PCT	NET SALVAGE AMOUNT PCT
1961	834,521	833,351 100	9,455- 1-	842,806-101-
1962	1,041,659	817,839 79	267,488 26	550,351- 53-
1963	1,029,884	945,771 92	96,041 9	849,730- 83-
1964	1,046,121	864,792 83	83,101 8	781,691- 75-
1965	915,668	758,901 83	45,707 5	713,194- 78-
1966	1,345,111	924,557 69	66,211 5	858,346- 64-
1967	1,357,256	786,350 58	78,712 6	707,638- 52-
1968	1,143,577	725,583 63	46,766 4	678,817- 59-
1969	1,141,723	724,470 63	62,323 5	662,147- 58-
1970	807,960	624,649 77	33,935 4	590,714- 73-
1971	912,141	789,018 87	53,593 6	735,425- 81-
1972	1,100,595	816,673 74	36,931 3	779,742- 71-
1973	1,052,853	918,927 87	43,468 4	875,459- 83-
1974	1,108,320	1,020,486 92	107,689 10	912,797- 82-
1975	728,522	759,495 104	47,778 7	711,717- 98-
1976	1,173,359	1,262,042 108	74,488 6	1,187,554-101-
1977	974,349	1,186,335 122	78,671 8	1,107,664-114-
1978	1,022,174	1,295,173 127	63,086 6	1,232,087-121-
1979	1,146,108	1,465,458 128	65,254 6	1,400,204-122-
1980	1,103,244	1,590,371 144	71,407 6	1,518,964-138-
1981	1,266,931	1,856,917 147	111,500 9	1,745,417-138-
1982	1,174,933	2,032,289 173	84,508 7	1,947,781-166-
1983	1,222,776	2,374,547 194	74,218 6	2,300,329-188-
1984	1,076,376	2,820,630 262	100,098 9	2,720,532-253-
1985	1,574,569	3,144,514 200	93,190 6	3,051,324-194-
1986	1,619,844	3,180,905 196	132,878 8	3,048,027-188-
1987	1,345,097	3,130,048 233	111,057 8	3,018,991-224-
1988	1,680,598	2,680,825 160	237,701 14	2,443,124-145-
1989	1,850,626	2,883,149 156	232,933 13	2,650,216-143-
1990	1,578,153	2,832,494 179	423,618 27	2,408,876-153-
1991	1,647,905	2,864,466 174	150,830 9	2,713,636-165-
1992	1,811,840	2,757,672 152	311,615 17	2,446,057-135-
1993	1,816,878	2,995,513 165	148,532 8	2,846,981-157-
1994	2,812,373	3,250,095 116	178,691 6	3,071,404-109-
1995	1,561,994	3,819,129 245	94,217 6	3,724,912-238-
1996	2,502,125	3,120,885 125	113,989 5	3,006,896-120-
1997	2,307,518	3,317,125 144	88,814 4	3,228,311-140-
1998	1,253,244	2,786,515 222	265,510- 21-	3,052,025-244-
1999	2,183,536	3,210,105 147	60,419 3	3,149,686-144-
2000	1,232,534	2,960,357 240	184,339 15	2,776,018-225-
2001	2,039,883	3,167,686 155	449,745 22	2,717,941-133-
2002	2,515,869	3,308,835 132	1,179,601 47	2,129,234- 85-

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ACCOUNT 364 POLES & FIXTURES

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL AMOUNT	PCT	GROSS SALVAGE AMOUNT	PCT	NET SALVAGE AMOUNT	PCT
2003	1,563,294	4,209,940	269	1,221,333	78	2,988,607	191-
2004	1,544,166	4,613,069	299	1,672,383	108	2,940,686	190-
2005	1,661,473	4,211,823	253	596,754	36	3,615,069	218-
TOTAL	63,829,680	96,639,774	151	9,200,647	14	87,439,127	137-

THREE-YEAR MOVING AVERAGES

61-63	968,688	865,654	89	118,025	12	747,629	77-
62-64	1,039,221	876,134	84	148,877	14	727,257	70-
63-65	997,224	856,488	86	74,950	8	781,538	78-
64-66	1,102,300	849,417	77	65,006	6	784,411	71-
65-67	1,206,012	823,269	68	63,543	5	759,726	63-
66-68	1,281,981	812,163	63	63,896	5	748,267	58-
67-69	1,214,185	745,468	61	62,600	5	682,868	56-
68-70	1,031,087	691,567	67	47,675	5	643,892	62-
69-71	953,941	712,712	75	49,950	5	662,762	69-
70-72	940,232	743,447	79	41,486	4	701,961	75-
71-73	1,021,863	841,539	82	44,664	4	796,875	78-
72-74	1,087,256	918,695	84	62,696	6	855,999	79-
73-75	963,232	899,636	93	66,312	7	833,324	87-
74-76	1,003,400	1,014,008	101	76,652	8	937,356	93-
75-77	958,743	1,069,291	112	66,979	7	1,002,312	105-
76-78	1,056,627	1,247,850	118	72,082	7	1,175,768	111-
77-79	1,047,544	1,315,655	126	69,004	7	1,246,651	119-
78-80	1,090,509	1,450,334	133	66,582	6	1,383,752	127-
79-81	1,172,094	1,637,582	140	82,720	7	1,554,862	133-
80-82	1,181,703	1,826,526	155	89,138	8	1,737,388	147-
81-83	1,221,547	2,087,918	171	90,075	7	1,997,843	164-
82-84	1,158,028	2,409,155	208	86,275	7	2,322,880	201-
83-85	1,291,240	2,779,897	215	89,169	7	2,690,728	208-
84-86	1,423,596	3,048,683	214	108,722	8	2,939,961	207-
85-87	1,513,170	3,151,822	208	112,375	7	3,039,447	201-
86-88	1,548,513	2,997,259	194	160,545	10	2,836,714	183-
87-89	1,625,440	2,898,007	178	193,897	12	2,704,110	166-
88-90	1,703,126	2,798,823	164	298,084	18	2,500,739	147-
89-91	1,692,228	2,860,036	169	269,127	16	2,590,909	153-
90-92	1,679,299	2,818,211	168	295,354	18	2,522,857	150-
91-93	1,758,874	2,872,550	163	203,659	12	2,668,891	152-
92-94	2,147,030	3,001,093	140	212,946	10	2,788,147	130-
93-95	2,063,748	3,354,912	163	140,480	7	3,214,432	156-

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ACCOUNT 364 POLES & FIXTURES

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL AMOUNT PCT	GROSS SALVAGE AMOUNT PCT	NET SALVAGE AMOUNT PCT
THREE-YEAR MOVING AVERAGES				
94-96	2,292,164	3,396,703 148	128,966 6	3,267,737-143-
95-97	2,123,879	3,419,046 161	99,007 5	3,320,039-156-
96-98	2,020,962	3,074,842 152	20,902- 1-	3,095,744-153-
97-99	1,914,766	3,104,582 162	38,759- 2-	3,143,341-164-
98-00	1,556,438	2,985,659 192	6,917- 0	2,992,576-192-
99-01	1,818,651	3,112,716 171	231,501 13	2,881,215-158-
00-02	1,929,429	3,145,626 163	604,561 31	2,541,065-132-
01-03	2,039,682	3,562,154 175	950,226 47	2,611,928-128-
02-04	1,874,443	4,043,948 216	1,357,772 72	2,686,176-143-
03-05	1,589,644	4,344,944 273	1,163,490 73	3,181,454-200-

FIVE-YEAR AVERAGE

01-05	1,864,937	3,902,271 209	1,023,963 55	2,878,308-154-
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ACCOUNT 365 OVERHEAD CONDUCTORS & DEVICES

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL AMOUNT	PCT	GROSS SALVAGE AMOUNT	PCT	NET SALVAGE AMOUNT	PCT
1961	1,040,265	425,810	41	505,986	49	80,176	8
1962	952,815	444,877	47	178,995	19	265,882	28-
1963	1,097,170	465,276	42	466,920	43	1,644	0
1964	1,282,942	503,182	39	547,499	43	44,317	3
1965	1,212,839	453,357	37	561,446	46	108,089	9
1966	1,579,773	570,369	36	742,067	47	171,698	11
1967	1,974,820	637,461	32	579,655	29	57,806	3-
1968	1,736,620	867,329	50	509,499	29	357,830	21-
1969	2,079,930	947,577	46	713,604	34	233,973	11-
1970	1,468,855	746,727	51	643,051	44	103,676	7-
1971	1,587,389	877,126	55	528,095	33	349,031	22-
1972	1,826,079	980,969	54	536,784	29	444,185	24-
1973	1,860,795	1,271,662	68	892,142	48	379,520	20-
1974	1,715,496	1,018,354	59	1,077,458	63	59,104	3
1975	1,335,178	577,950	43	482,773	36	95,177	7-
1976	2,052,556	1,032,383	50	1,015,830	49	16,553	1-
1977	1,718,798	1,038,859	60	870,863	51	167,996	10-
1978	1,800,154	1,226,634	68	1,068,831	59	157,803	9-
1979	1,922,449	1,376,606	72	1,087,355	57	289,251	15-
1980	1,882,592	1,470,392	78	767,037	41	703,355	37-
1981	2,383,759	1,883,109	79	714,789	30	1,168,320	49-
1982	2,318,697	1,963,422	85	1,162,538	50	800,884	35-
1983	2,166,463	2,074,041	96	759,426	35	1,314,615	61-
1984	2,135,016	2,487,871	117	671,620	31	1,816,251	85-
1985	3,361,412	3,015,407	90	842,068	25	2,173,339	65-
1986	4,495,526	3,581,801	80	979,330	22	2,602,471	58-
1987	3,717,159	3,127,851	84	710,646	19	2,417,205	65-
1988	3,107,802	3,354,214	108	1,746,310	56	1,607,904	52-
1989	5,026,838	3,607,175	72	1,740,519	35	1,866,656	37-
1990	3,426,194	3,329,081	97	1,433,618	42	1,895,463	55-
1991	3,277,086	3,498,431	107	1,089,023	33	2,409,408	74-
1992	3,047,877	3,200,203	105	1,633,445	54	1,566,758	51-
1993	2,645,352	3,388,080	128	1,007,187	38	2,380,893	90-
1994	3,158,468	3,608,627	114	1,363,430	43	2,245,197	71-
1995	2,441,128	3,585,697	147	856,980	35	2,728,717	112-
1996	3,946,269	2,935,587	74	573,649	15	2,361,938	60-
1997	4,026,043	3,262,209	81	472,145	12	2,790,064	69-
1998	2,922,526	2,709,062	93	426,607	15	2,282,455	78-
1999	3,017,572	3,220,444	107	504,326	17	2,716,118	90-
2000	2,565,236	2,980,105	116	432,570	17	2,547,535	99-
2001	4,781,692	3,315,389	69	469,328	10	2,846,061	60-
2002	4,311,235	3,435,201	80	698,763	16	2,736,438	63-

AmerenUE - Electric

ACCOUNT 365 OVERHEAD CONDUCTORS & DEVICES

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL AMOUNT	PCT	GROSS SALVAGE AMOUNT	PCT	NET SALVAGE AMOUNT	PCT
2003	3,959,587	4,062,945	103	1,786,903	45	2,276,042-	57-
2004	4,101,614	4,539,823	111	3,682,765	90	857,058-	21-
2005	4,700,171	4,717,427	100	2,066,197	44	2,651,230-	56-
TOTAL	117,168,237	97,816,102	83	41,600,072	36	56,216,030-	48-

THREE-YEAR MOVING AVERAGES

61-63	1,030,083	445,321	43	383,967	37	61,354-	6-
62-64	1,110,976	471,112	42	397,805	36	73,307-	7-
63-65	1,197,650	473,938	40	525,288	44	51,350	4
64-66	1,358,518	508,969	37	617,004	45	108,035	8
65-67	1,589,144	553,729	35	627,723	40	73,994	5
66-68	1,763,738	691,720	39	610,407	35	81,313-	5-
67-69	1,930,457	817,456	42	600,919	31	216,537-	11-
68-70	1,761,802	853,878	48	622,051	35	231,827-	13-
69-71	1,712,058	857,143	50	628,250	37	228,893-	13-
70-72	1,627,441	868,274	53	569,310	35	298,964-	18-
71-73	1,758,088	1,043,252	59	652,340	37	390,912-	22-
72-74	1,800,790	1,090,328	61	835,461	46	254,867-	14-
73-75	1,637,156	955,989	58	817,458	50	138,531-	8-
74-76	1,701,077	876,229	52	858,687	50	17,542-	1-
75-77	1,702,177	883,064	52	789,822	46	93,242-	5-
76-78	1,857,169	1,099,292	59	985,175	53	114,117-	6-
77-79	1,813,800	1,214,033	67	1,009,016	56	205,017-	11-
78-80	1,868,398	1,357,877	73	974,408	52	383,469-	21-
79-81	2,062,933	1,576,702	76	856,394	42	720,308-	35-
80-82	2,195,016	1,772,308	81	881,455	40	890,853-	41-
81-83	2,289,640	1,973,524	86	878,918	38	1,094,606-	48-
82-84	2,206,725	2,175,111	99	864,528	39	1,310,583-	59-
83-85	2,554,297	2,525,773	99	757,705	30	1,768,068-	69-
84-86	3,330,651	3,028,360	91	831,006	25	2,197,354-	66-
85-87	3,858,032	3,241,686	84	844,015	22	2,397,671-	62-
86-88	3,773,496	3,354,622	89	1,145,429	30	2,209,193-	59-
87-89	3,950,600	3,363,080	85	1,399,158	35	1,963,922-	50-
88-90	3,853,611	3,430,157	89	1,640,149	43	1,790,008-	46-
89-91	3,910,039	3,478,229	89	1,421,053	36	2,057,176-	53-
90-92	3,250,386	3,342,572	103	1,385,362	43	1,957,210-	60-
91-93	2,990,105	3,362,238	112	1,243,218	42	2,119,020-	71-
92-94	2,950,566	3,398,970	115	1,334,687	45	2,064,283-	70-
93-95	2,748,316	3,527,468	128	1,075,866	39	2,451,602-	89-

AmerenUE - Electric

ACCOUNT 365 OVERHEAD CONDUCTORS & DEVICES

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL AMOUNT	PCT	GROSS SALVAGE AMOUNT	PCT	NET SALVAGE AMOUNT	PCT
THREE-YEAR MOVING AVERAGES							
94-96	3,181,955	3,376,637	106	931,353	29	2,445,284	77-
95-97	3,471,147	3,261,164	94	634,258	18	2,626,906	76-
96-98	3,631,613	2,968,953	82	490,800	14	2,478,153	68-
97-99	3,322,047	3,063,905	92	467,693	14	2,596,212	78-
98-00	2,835,111	2,969,870	105	454,501	16	2,515,369	89-
99-01	3,454,833	3,171,979	92	468,741	14	2,703,238	78-
00-02	3,886,054	3,243,565	83	533,554	14	2,710,011	70-
01-03	4,350,838	3,604,512	83	984,998	23	2,619,514	60-
02-04	4,124,145	4,012,656	97	2,056,144	50	1,956,512	47-
03-05	4,253,791	4,440,065	104	2,511,955	59	1,928,110	45-

FIVE-YEAR AVERAGE

01-05	4,370,860	4,014,157	92	1,740,791	40	2,273,366	52-
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AmerenUE - Electric

ACCOUNT 366 UNDERGROUND CONDUIT

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL AMOUNT PCT	GROSS SALVAGE AMOUNT PCT	NET SALVAGE AMOUNT PCT
1961	69,373	79,364 114	2,769 4	76,595-110-
1962	36,335	75,712 208	710 2	75,002-206-
1963	97,397	60,995 63	551 1	60,444- 62-
1964	132,671	88,362 67	3,844 3	84,518- 64-
1965	122,871	48,515 39	956 1	47,559- 39-
1966	94,555	56,250 59	1,696 2	54,554- 58-
1967	91,827	53,613 58	1,510 2	52,103- 57-
1968	49,703	75,996 153	2,103- 4-	78,099-157-
1969	82,808	37,215 45	226 0	36,989- 45-
1970	21,198	70,887 334	1,419 7	69,468-328-
1971	44,217	40,131 91	2,591 6	37,540- 85-
1972	7,888	28,216 358	371 5	27,845-353-
1973	11,144	43,928 394	3,930 35	39,998-359-
1974	8,096	49,622 613	1,783 22	47,839-591-
1975	51,399	32,563 63	393 1	32,170- 63-
1976	59,835	28,829 48	13,825- 23-	42,654- 71-
1977	39,256	42,704 109	10,505- 27-	53,209-136-
1978	11,585	24,473 211	4,774- 41-	29,247-252-
1979	10,474	16,173 154	5,533 53	10,640-102-
1980	39,991	18,526 46	216 1	18,310- 46-
1981	9,233	12,477 135	6,472- 70-	18,949-205-
1982	44,352	28,334 64	655- 1-	28,989- 65-
1983	68,490	55,732 81	3,431- 5-	59,163- 86-
1984	31,358	52,665 168	4,568- 15-	57,233-183-
1985	64,240	46,336 72	16,499- 26-	62,835- 98-
1986	82,541	41,475 50	17,517 21	23,958- 29-
1987	129,549	80,969 63	4,198 3	76,771- 59-
1988	250,541	60,784 24	13,697- 5-	74,481- 30-
1989	189,966	37,476 20	54,188 29	16,712 9
1990	485,569	40,942 8	7,819 2	33,123- 7-
1991	235,693	70,952 30	6,493- 3-	77,445- 33-
1992	246,818	103,204 42	3,172 1	100,032- 41-
1993	186,397	57,664 31	8,391 5	49,273- 26-
1994	41,345	50,833 123	5,387 13	45,446-110-
1995	122,778	42,620 35	8,600 7	34,020- 28-
1996	85,981	65,558 76	48,035- 56-	113,593-132-
1997	85,867	29,666 35	11,882 14	17,784- 21-
1998	73,190	75,067 103	32,504- 44-	107,571-147-
1999	52,582	37,597 72	267,455-509-	305,052-580-
2000	53,515	19,449 36	23,458- 44-	42,907- 80-
2001	92,676	22,046 24	5,170 6	16,876- 18-
2002	119,808	30,415 25	100,537- 84-	130,952-109-

AmerenUE - Electric

ACCOUNT 366 UNDERGROUND CONDUIT

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL AMOUNT	PCT	GROSS SALVAGE AMOUNT	PCT	NET SALVAGE AMOUNT	PCT
2003	146,399	32,943	23	364,732	249	331,789	227
2004	134,227	36,986	28	6,225,442		6,188,456	
2005	129,247	38,846	30	670,036	518	631,190	488
TOTAL	4,244,985	2,143,110	50	6,860,021	162	4,716,911	111

THREE-YEAR MOVING AVERAGES

61-63	67,702	72,024	106	1,343	2	70,681-104-
62-64	88,801	75,023	84	1,702	2	73,321- 83-
63-65	117,646	65,957	56	1,784	2	64,173- 55-
64-66	116,699	64,376	55	2,165	2	62,211- 53-
65-67	103,084	52,793	51	1,387	1	51,406- 50-
66-68	78,695	61,953	79	368	0	61,585- 78-
67-69	74,779	55,608	74	122-	0	55,730- 75-
68-70	51,236	61,366	120	153-	0	61,519-120-
69-71	49,408	49,411	100	1,412	3	47,999- 97-
70-72	24,434	46,411	190	1,460	6	44,951-184-
71-73	21,083	37,425	178	2,297	11	35,128-167-
72-74	9,043	40,589	449	2,028	22	38,561-426-
73-75	23,546	42,038	179	2,035	9	40,003-170-
74-76	39,777	37,005	93	3,883-	10-	40,888-103-
75-77	50,163	34,699	69	7,979-	16-	42,678- 85-
76-78	36,892	32,002	87	9,701-	26-	41,703-113-
77-79	20,438	27,783	136	3,249-	16-	31,032-152-
78-80	20,683	19,724	95	325	2	19,399- 94-
79-81	19,899	15,725	79	241-	1-	15,966- 80-
80-82	31,192	19,779	63	2,304-	7-	22,083- 71-
81-83	40,692	32,181	79	3,519-	9-	35,700- 88-
82-84	48,067	45,577	95	2,885-	6-	48,462-101-
83-85	54,696	51,578	94	8,166-	15-	59,744-109-
84-86	59,380	46,825	79	1,183-	2-	48,008- 81-
85-87	92,110	56,260	61	1,739	2	54,521- 59-
86-88	154,210	61,076	40	2,673	2	58,403- 38-
87-89	190,019	59,743	31	14,896	8	44,847- 24-
88-90	308,692	46,401	15	16,103	5	30,298- 10-
89-91	303,743	49,790	16	18,505	6	31,285- 10-
90-92	322,693	71,699	22	1,499	0	70,200- 22-
91-93	222,969	77,273	35	1,690	1	75,583- 34-
92-94	158,187	70,567	45	5,650	4	64,917- 41-
93-95	116,840	50,372	43	7,459	6	42,913- 37-

AmerenUE - Electric

ACCOUNT 366 UNDERGROUND CONDUIT

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL AMOUNT	PCT	GROSS SALVAGE AMOUNT	PCT	NET SALVAGE AMOUNT	PCT
THREE-YEAR MOVING AVERAGES							
94-96	83,368	53,004	64	11,349-	14-	64,353-	77-
95-97	98,209	45,948	47	9,184-	9-	55,132-	56-
96-98	81,679	56,764	69	22,886-	28-	79,650-	98-
97-99	70,546	47,443	67	96,026-	136-	143,469-	203-
98-00	59,762	44,038	74	107,806-	180-	151,844-	254-
99-01	66,258	26,364	40	95,248-	144-	121,612-	184-
00-02	88,666	23,970	27	39,608-	45-	63,578-	72-
01-03	119,627	28,468	24	89,788	75	61,320	51
02-04	133,478	33,448	25	2,163,212		2,129,764	
03-05	136,624	36,258	27	2,420,070		2,383,812	

FIVE-YEAR AVERAGE

01-05	124,471	32,247	26	1,432,969		1,400,722	
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AmerenUE - Electric

ACCOUNT 367 UNDERGROUND CONDUCTOR & DEVICES

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL AMOUNT PCT	GROSS SALVAGE AMOUNT PCT	NET SALVAGE AMOUNT PCT
1961	277,693	73,446 26	199,248 72	125,802 45
1962	314,087	90,336 29	204,825 65	114,489 36
1963	477,525	98,785 21	173,161 36	74,376 16
1964	516,501	120,288 23	358,209 69	237,921 46
1965	249,645	85,209 34	131,369 53	46,160 18
1966	545,368	139,106 26	349,495 64	210,389 39
1967	414,337	110,976 27	324,671 78	213,695 52
1968	519,213	147,637 28	229,184 44	81,547 16
1969	428,297	114,201 27	233,060 54	118,859 28
1970	468,757	74,929 16	208,931 45	134,002 29
1971	368,034	65,853 18	222,143 60	156,290 42
1972	380,451	83,388 22	149,059 39	65,671 17
1973	176,587	66,797 38	256,257 145	189,460 107
1974	227,888	79,863 35	210,928 93	131,065 58
1975	256,468	95,254 37	173,967 68	78,713 31
1976	221,760	124,575 56	122,908 55	1,667- 1-
1977	268,161	169,052 63	116,271 43	52,781- 20-
1978	415,310	194,621 47	162,772 39	31,849- 8-
1979	398,068	173,963 44	240,773 60	66,810 17
1980	1,072,665	547,825 51	1,205,809 112	657,984 61
1981	695,537	217,127 31	217,955 31	828 0
1982	574,015	312,409 54	210,517 37	101,892- 18-
1983	506,001	335,797 66	205,296 41	130,501- 26-
1984	580,674	413,399 71	594,730 102	181,331 31
1985	587,180	396,635 68	160,987 27	235,648- 40-
1986	729,140	459,772 63	143,516 20	316,256- 43-
1987	658,651	396,104 60	194,376 30	201,728- 31-
1988	722,072	421,786 58	338,762 47	83,024- 11-
1989	892,262	547,134 61	491,083- 55-	1,038,217-116-
1990	647,017	548,238 85	426,186 66	122,052- 19-
1991	725,299	526,198 73	110,095- 15-	636,293- 88-
1992	733,443	543,974 74	110,733 15	433,241- 59-
1993	874,372	674,016 77	275,755 32	398,261- 46-
1994	1,109,719	834,452 75	229,227 21	605,225- 55-
1995	691,538	864,997 125	796,652 115	68,345- 10-
1996	869,162	669,863 77	19,594- 2-	689,457- 79-
1997	845,383	623,153 74	25,630 3	597,523- 71-
1998	515,912	463,481 90	53,389- 10-	516,870-100-
1999	692,674	470,362 68	858,048-124-	1,328,410-192-
2000	741,950	504,375 68	171,805- 23-	676,180- 91-
2001	2,451,766	540,173 22	339,392- 14-	879,565- 36-
2002	1,303,690	561,005 43	1,788,808-137-	2,349,813-180-

AmerenUE - Electric

ACCOUNT 367 UNDERGROUND CONDUCTOR & DEVICES

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL AMOUNT	PCT	GROSS SALVAGE AMOUNT	PCT	NET SALVAGE AMOUNT	PCT
2003	1,243,294	586,673	47	214,756-	17-	801,429-	64-
2004	1,090,192	554,710	51	2,901,377	266	2,346,667	215
2005	1,420,078	524,663	37	767,809-	54-	1,292,472-	91-
TOTAL	29,897,836	15,646,600	52	7,289,960	24	8,356,640-	28-

THREE-YEAR MOVING AVERAGES

61-63	356,435	87,522	25	192,411	54	104,889	29
62-64	436,038	103,136	24	245,398	56	142,262	33
63-65	414,557	101,427	24	220,913	53	119,486	29
64-66	437,171	114,868	26	279,691	64	164,823	38
65-67	403,117	111,764	28	268,512	67	156,748	39
66-68	492,973	132,573	27	301,117	61	168,544	34
67-69	453,949	124,271	27	262,305	58	138,034	30
68-70	472,089	112,256	24	223,725	47	111,469	24
69-71	421,696	84,994	20	221,378	52	136,384	32
70-72	405,747	74,723	18	193,378	48	118,655	29
71-73	308,357	72,013	23	209,153	68	137,140	44
72-74	261,642	76,683	29	205,415	79	128,732	49
73-75	220,314	80,638	37	213,717	97	133,079	60
74-76	235,372	99,897	42	169,268	72	69,371	29
75-77	248,796	129,627	52	137,715	55	8,088	3
76-78	301,744	162,749	54	133,984	44	28,765-	10-
77-79	360,513	179,212	50	173,272	48	5,940-	2-
78-80	628,681	305,470	49	536,451	85	230,981	37
79-81	722,090	312,972	43	554,846	77	241,874	33
80-82	780,739	359,120	46	544,760	70	185,640	24
81-83	591,851	288,444	49	211,256	36	77,188-	13-
82-84	553,563	353,868	64	336,848	61	17,020-	3-
83-85	557,952	381,944	68	320,338	57	61,606-	11-
84-86	632,331	423,269	67	299,744	47	123,525-	20-
85-87	658,324	417,504	63	166,293	25	251,211-	38-
86-88	703,288	425,887	61	225,551	32	200,336-	28-
87-89	757,662	455,008	60	14,018	2	440,990-	58-
88-90	753,784	505,719	67	91,288	12	414,431-	55-
89-91	754,859	540,523	72	58,331-	8-	598,854-	79-
90-92	701,920	539,470	77	142,275	20	397,195-	57-
91-93	777,705	581,396	75	92,131	12	489,265-	63-
92-94	905,845	684,147	76	205,238	23	478,909-	53-
93-95	891,876	791,155	89	433,878	49	357,277-	40-

AmerenUE - Electric

ACCOUNT 367 UNDERGROUND CONDUCTOR & DEVICES

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL AMOUNT	PCT	GROSS SALVAGE AMOUNT	PCT	NET SALVAGE AMOUNT	PCT
THREE-YEAR MOVING AVERAGES							
94-96	890,140	789,771	89	335,428	38	454,343-	51-
95-97	802,028	719,338	90	267,563	33	451,775-	56-
96-98	743,486	585,499	79	15,784-	2-	601,283-	81-
97-99	684,656	518,999	76	295,269-	43-	814,268-	119-
98-00	650,179	479,406	74	361,081-	56-	840,487-	129-
99-01	1,295,463	504,970	39	456,415-	35-	961,385-	74-
00-02	1,499,135	535,185	36	766,668-	51-	1,301,853-	87-
01-03	1,666,250	562,617	34	780,985-	47-	1,343,602-	81-
02-04	1,212,392	567,463	47	299,271	25	268,192-	22-
03-05	1,251,188	555,349	44	639,604	51	84,255	7

FIVE-YEAR AVERAGE

01-05	1,501,804	553,445	37	41,878-	3-	595,323-	40-
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AmerenUE - Electric

ACCOUNT 368 LINE TRANSFORMERS

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL AMOUNT PCT	GROSS SALVAGE AMOUNT PCT	NET SALVAGE AMOUNT PCT
1961	221,189	0	42,226 19	42,226 19
1962	162,173	0	26,217 16	26,217 16
1963	227,779	0	26,036 11	26,036 11
1964	281,369	0	31,475 11	31,475 11
1965	348,066	0	53,277 15	53,277 15
1966	337,812	0	74,470 22	74,470 22
1967	1,021,694	0	145,164 14	145,164 14
1968	586,854	0	140,161 24	140,161 24
1969	785,564	0	112,412 14	112,412 14
1970	554,544	0	112,741 20	112,741 20
1971	449,690	0	101,187 23	101,187 23
1972	561,333	0	75,845 14	75,845 14
1973	422,116	0	73,168 17	73,168 17
1974	444,561	0	135,069 30	135,069 30
1975	366,135	0	61,707 17	61,707 17
1976	626,079	0	110,001 18	110,001 18
1977	1,506,463	0	123,674 8	123,674 8
1978	375,619	0	85,323 23	85,323 23
1979	536,475	0	217,377 41	217,377 41
1980	667,410	0	114,039 17	114,039 17
1981	601,354	0	65,011 11	65,011 11
1982	966,694	0	22,549 2	22,549 2
1983	598,672	0	85,775 14	85,775 14
1984	583,599	0	240,325 41	240,325 41
1985	1,506,255	0	160,555 11	160,555 11
1986	2,254,922	0	235,706 10	235,706 10
1987	2,525,448	0	262,562 10	262,562 10
1988	2,069,945	0	66,358- 3-	66,358- 3-
1989	2,473,265	0	134,918- 5-	134,918- 5-
1990	2,226,955	0	59,000- 3-	59,000- 3-
1991	3,041,164	0	82,423 3	82,423 3
1992	2,164,153	0	194,224 9	194,224 9
1993	3,914,443	0	25,656 1	25,656 1
1994	3,740,840	0	73,825 2	73,825 2
1995	3,700,676	9,624 0	14,680 0	5,056 0
1996	4,584,929	1,907 0	43,681 1	41,774 1
1997	3,537,491	8,750 0	73,038 2	64,288 2
1998	2,511,952	1,880 0	97,319 4	95,439 4
1999	2,214,084	0	50,448 2	50,448 2
2000	3,062,545	0	17,413- 1-	17,413- 1-
2001	2,579,364	0	36,598- 1-	36,598- 1-
2002	3,197,020	0	80,015- 3-	80,015- 3-

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ACCOUNT 368 LINE TRANSFORMERS

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL AMOUNT PCT	GROSS SALVAGE AMOUNT PCT	NET SALVAGE AMOUNT PCT
2003	2,311,328	0	15,850 1	15,850 1
2004	2,629,717	0	8,963- 0	8,963- 0
2005	3,200,870	0	18,979 1	18,979 1
TOTAL	72,680,610	22,161 0	3,220,910 4	3,198,749 4

THREE-YEAR MOVING AVERAGES

61-63	203,714	0	31,493 15	31,493 15
62-64	223,774	0	27,909 12	27,909 12
63-65	285,738	0	36,929 13	36,929 13
64-66	322,416	0	53,074 16	53,074 16
65-67	569,191	0	90,970 16	90,970 16
66-68	648,787	0	119,932 18	119,932 18
67-69	798,037	0	132,579 17	132,579 17
68-70	642,321	0	121,771 19	121,771 19
69-71	596,599	0	108,780 18	108,780 18
70-72	521,856	0	96,591 19	96,591 19
71-73	477,713	0	83,400 17	83,400 17
72-74	476,003	0	94,694 20	94,694 20
73-75	410,937	0	89,981 22	89,981 22
74-76	478,925	0	102,259 21	102,259 21
75-77	832,892	0	98,461 12	98,461 12
76-78	836,054	0	106,333 13	106,333 13
77-79	806,186	0	142,125 18	142,125 18
78-80	526,501	0	138,913 26	138,913 26
79-81	601,746	0	132,142 22	132,142 22
80-82	745,153	0	67,200 9	67,200 9
81-83	722,240	0	57,778 8	57,778 8
82-84	716,322	0	116,216 16	116,216 16
83-85	896,175	0	162,218 18	162,218 18
84-86	1,448,259	0	212,195 15	212,195 15
85-87	2,095,542	0	219,608 10	219,608 10
86-88	2,283,438	0	143,970 6	143,970 6
87-89	2,356,219	0	20,429 1	20,429 1
88-90	2,256,722	0	86,759- 4-	86,759- 4-
89-91	2,580,461	0	37,165- 1-	37,165- 1-
90-92	2,477,424	0	72,549 3	72,549 3
91-93	3,039,920	0	100,768 3	100,768 3
92-94	3,273,145	0	97,902 3	97,902 3
93-95	3,785,320	3,208 0	38,054 1	34,846 1

AmerenUE - Electric

ACCOUNT 368 LINE TRANSFORMERS

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL AMOUNT	PCT	GROSS SALVAGE AMOUNT	PCT	NET SALVAGE AMOUNT	PCT
THREE-YEAR MOVING AVERAGES							
94-96	4,008,815	3,844	0	44,062	1	40,218	1
95-97	3,941,032	6,760	0	43,800	1	37,040	1
96-98	3,544,791	4,179	0	71,346	2	67,167	2
97-99	2,754,509	3,543	0	73,602	3	70,059	3
98-00	2,596,194	627	0	43,451	2	42,824	2
99-01	2,618,664		0	1,188-	0	1,188-	0
00-02	2,946,310		0	44,675-	2-	44,675-	2-
01-03	2,695,904		0	33,588-	1-	33,588-	1-
02-04	2,712,689		0	24,376-	1-	24,376-	1-
03-05	2,713,972		0	8,622	0	8,622	0
FIVE-YEAR AVERAGE							
01-05	2,783,660		0	18,149-	1-	18,149-	1-

AmerenUE - Electric

ACCOUNT 369.01 OVERHEAD SERVICES

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL AMOUNT PCT	GROSS SALVAGE AMOUNT PCT	NET SALVAGE AMOUNT PCT
1961	359,987	139,008 39	8,173 2	130,835- 36-
1962	254,676	122,194 48	1,694 1	120,500- 47-
1963	267,044	123,122 46	21,181 8	101,941- 38-
1964	275,701	130,650 47	10,320 4	120,330- 44-
1965	275,389	101,270 37	6,968 3	94,302- 34-
1966	332,230	119,457 36	13,460 4	105,997- 32-
1967	381,955	189,510 50	14,608 4	174,902- 46-
1968	392,132	234,769 60	9,559- 2-	244,328- 62-
1969	401,875	257,275 64	13,057 3	244,218- 61-
1970	354,564	270,011 76	563 0	269,448- 76-
1971	419,135	360,729 86	14,885 4	345,844- 83-
1972	425,397	461,086 108	5,415 1	455,671-107-
1973	428,878	371,507 87	5,581 1	365,926- 85-
1974	407,320	502,724 123	4,042 1	498,682-122-
1975	304,484	752,240 247	96- 0	752,336-247-
1976	405,334	576,334 142	8,026 2	568,308-140-
1977	347,228	626,893 181	1,424 0	625,469-180-
1978	366,069	671,802 184	2,168 1	669,634-183-
1979	402,625	758,331 188	4,760 1	753,571-187-
1980	380,286	806,706 212	11,702 3	795,004-209-
1981	399,214	893,205 224	9,163 2	884,042-221-
1982	326,325	893,699 274	7,165 2	886,534-272-
1983	331,555	854,810 258	11,430 3	843,380-254-
1984	400,661	993,348 248	14,076 4	979,272-244-
1985	443,357	1,069,969 241	2,989 1	1,066,980-241-
1986	384,131	1,081,243 281	26,625 7	1,054,618-275-
1987	351,207	1,070,434 305	17,573 5	1,052,861-300-
1988				
1989	394,919	1,311,391 332	48,361- 12-	1,359,752-344-
1990	474,250	1,862,823 393	36,721- 8-	1,899,544-401-
1991	503,255	1,612,161 320	38,548- 8-	1,650,709-328-
1992	586,503	1,377,160 235	2,972 1	1,374,188-234-
1993	518,051	1,684,798 325	10,339 2	1,674,459-323-
1994	713,480	1,851,578 260	9,774 1	1,841,804-258-
1995	320,599	1,565,828 488	15,834- 5-	1,581,662-493-
1996	1,228,264	895,472 73	4,164- 0	899,636- 73-
1997	528,157	843,695 160	1,137 0	842,558-160-
1998	319,655	951,827 298	9,852 3	941,975-295-
1999	389,097	904,820 233	9,243 2	895,577-230-
2000	288,117	786,694 273	2,383 1	784,311-272-
2001	605,062	892,388 147	955- 0	893,343-148-
2002	214,626	836,858 390	19,047- 9-	855,905-399-

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ACCOUNT 369.01 OVERHEAD SERVICES

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL AMOUNT PCT	GROSS SALVAGE AMOUNT PCT	NET SALVAGE AMOUNT PCT
2003	231,752	1,195,687 516	1,622- 1-	1,197,309-517-
2004	273,245	1,185,942 434	55,823- 20-	1,241,765-454-
2005	348,948	912,179 261	21,306 6	890,873-255-
TOTAL	17,756,739	35,103,627 198	73,324 0	35,030,303-197-

THREE-YEAR MOVING AVERAGES

61-63	293,902	128,108 44	10,349 4	117,759- 40-
62-64	265,807	125,322 47	11,065 4	114,257- 43-
63-65	272,711	118,347 43	12,823 5	105,524- 39-
64-66	294,440	117,126 40	10,249 3	106,877- 36-
65-67	329,858	136,746 41	11,679 4	125,067- 38-
66-68	368,772	181,245 49	6,170 2	175,075- 47-
67-69	391,987	227,185 58	6,035 2	221,150- 56-
68-70	382,857	254,018 66	1,354 0	252,664- 66-
69-71	391,858	296,005 76	9,502 2	286,503- 73-
70-72	399,699	363,942 91	6,954 2	356,988- 89-
71-73	424,470	397,774 94	8,627 2	389,147- 92-
72-74	420,532	445,106 106	5,013 1	440,093-105-
73-75	380,227	542,157 143	3,176 1	538,981-142-
74-76	372,379	610,433 164	3,991 1	606,442-163-
75-77	352,349	651,822 185	3,118 1	648,704-184-
76-78	372,877	625,010 168	3,873 1	621,137-167-
77-79	371,974	685,675 184	2,784 1	682,891-184-
78-80	382,993	745,613 195	6,210 2	739,403-193-
79-81	394,042	819,414 208	8,542 2	810,872-206-
80-82	368,608	864,537 235	9,343 3	855,194-232-
81-83	352,365	880,571 250	9,253 3	871,318-247-
82-84	352,847	913,952 259	10,890 3	903,062-256-
83-85	391,858	972,709 248	9,498 2	963,211-246-
84-86	409,383	1,048,187 256	14,563 4	1,033,624-252-
85-87	392,898	1,073,882 273	15,729 4	1,058,153-269-
86-88	245,113	717,226 293	14,733 6	702,493-287-
87-89	248,709	793,942 319	10,263- 4-	804,205-323-
88-90	289,723	1,058,071 365	28,361- 10-	1,086,432-375-
89-91	457,475	1,595,458 349	41,210- 9-	1,636,668-358-
90-92	521,336	1,617,381 310	24,099- 5-	1,641,480-315-
91-93	535,936	1,558,040 291	8,412- 2-	1,566,452-292-
92-94	606,011	1,637,845 270	7,695 1	1,630,150-269-
93-95	517,377	1,700,735 329	1,426 0	1,699,309-328-

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ACCOUNT 369.01 OVERHEAD SERVICES

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL AMOUNT PCT	GROSS SALVAGE AMOUNT PCT	NET SALVAGE AMOUNT PCT
THREE-YEAR MOVING AVERAGES				
94-96	754,114	1,437,626 191	3,408- 0	1,441,034-191-
95-97	692,340	1,101,665 159	6,287- 1-	1,107,952-160-
96-98	692,025	896,998 130	2,275 0	894,723-129-
97-99	412,303	900,114 218	6,744 2	893,370-217-
98-00	332,290	881,114 265	7,159 2	873,955-263-
99-01	427,425	861,301 202	3,557 1	857,744-201-
00-02	369,268	838,647 227	5,873- 2-	844,520-229-
01-03	350,480	974,978 278	7,208- 2-	982,186-280-
02-04	239,874	1,072,829 447	25,498- 11-	1,098,327-458-
03-05	284,648	1,097,936 386	12,047- 4-	1,109,983-390-

FIVE-YEAR AVERAGE

01-05	334,726	1,004,611 300	11,228- 3-	1,015,839-303-
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ACCOUNT 369.02 UNDERGROUND SERVICES

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL AMOUNT PCT	GROSS SALVAGE AMOUNT PCT	NET SALVAGE AMOUNT PCT
1961	44,350	34,812 78	24,212 55	10,600- 24-
1962	40,209	11,932 30	76 0	11,856- 29-
1963	64,453	13,475 21	1,065 2	12,410- 19-
1964	58,652	12,047 21	33 0	12,014- 20-
1965	50,617	14,923 29	791 2	14,132- 28-
1966	40,571	12,670 31	4,966 12	7,704- 19-
1967	18,882	13,138 70	2,778 15	10,360- 55-
1968	28,653	12,161 42	195- 1-	12,356- 43-
1969	65,095	14,890 23	1,630- 3-	16,520- 25-
1970	106,973	21,558 20	1,376 1	20,182- 19-
1971	5,981	21,336 357	13,039-218-	34,375-575-
1972	37,836	33,386 88	7,837 21	25,549- 68-
1973	69,715	13,447 19	14,878 21	1,431 2
1974	44,770	10,676 24	24,418 55	13,742 31
1975	62,981	8,902 14	15,106 24	6,204 10
1976	61,895	8,381 14	21 0	8,360- 14-
1977	86,290	15,415 18	5,003 6	10,412- 12-
1978	111,654	15,521 14	1,161- 1-	16,682- 15-
1979	91,976	21,674 24	31,233 34	9,559 10
1980	98,367	57,929 59	6,416- 7-	64,345- 65-
1981	88,756	27,473 31	26,689 30	784- 1-
1982	98,887	46,972 48	13,066 13	33,906- 34-
1983	104,047	47,371 46	518- 0	47,889- 46-
1984	228,009	65,585 29	14,385- 6-	79,970- 35-
1985	179,344	56,372 31	4,791- 3-	61,163- 34-
1986	132,646	72,116 54	10,858 8	61,258- 46-
1987	119,155	79,422 67	2,780 2	76,642- 64-
1988	160,832	190,865 119	18,240 11	172,625-107-
1989	161,797	80,587 50	77,451- 48-	158,038- 98-
1990	231,837	71,705 31	14,097 6	57,608- 25-
1991	146,534	90,544 62	32,784- 22-	123,328- 84-
1992	176,085	74,423 42	5,984 3	68,439- 39-
1993	144,161	138,809 96	1,412 1	137,397- 95-
1994	151,730	114,728 76	9,850- 6-	124,578- 82-
1995	112,973	206,180 183	33,562- 30-	239,742-212-
1996	259,308	216,250 83	10,081- 4-	226,331- 87-
1997	146,760	244,456 167	14,273- 10-	258,729-176-
1998	65,272	200,753 308	29,927- 46-	230,680-353-
1999	85,886	249,883 291	2,266 3	247,617-288-
2000	64,871	220,772 340	4,179- 6-	224,951-347-
2001	739,787	244,872 33	5,179 1	239,693- 32-
2002	55,403	223,322 403	22,495- 41-	245,817-444-

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ACCOUNT 369.02 UNDERGROUND SERVICES

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL AMOUNT PCT	GROSS SALVAGE AMOUNT PCT	NET SALVAGE AMOUNT PCT
2003	87,068	251,641 289	14,042- 16-	265,683-305-
2004	101,569	220,695 217	25,064 25	195,631-193-
2005	90,034	166,645 185	61,424 68	105,221-117-
TOTAL	5,122,671	3,970,714 78	30,073 1	3,940,641- 77-

THREE-YEAR MOVING AVERAGES

61-63	49,671	20,073 40	8,451 17	11,622- 23-
62-64	54,438	12,485 23	391 1	12,094- 22-
63-65	57,907	13,482 23	630 1	12,852- 22-
64-66	49,947	13,213 26	1,930 4	11,283- 23-
65-67	36,690	13,577 37	2,845 8	10,732- 29-
66-68	29,369	12,656 43	2,516 9	10,140- 35-
67-69	37,543	13,396 36	318 1	13,078- 35-
68-70	66,907	16,203 24	150- 0	16,353- 24-
69-71	59,350	19,261 32	4,431- 7-	23,692- 40-
70-72	50,263	25,427 51	1,275- 3-	26,702- 53-
71-73	37,844	22,723 60	3,225 9	19,498- 52-
72-74	50,774	19,170 38	15,711 31	3,459- 7-
73-75	59,155	11,008 19	18,134 31	7,126 12
74-76	56,549	9,320 16	13,182 23	3,862 7
75-77	70,389	10,899 15	6,710 10	4,189- 6-
76-78	86,613	13,106 15	1,288 1	11,818- 14-
77-79	96,640	17,537 18	11,692 12	5,845- 6-
78-80	100,666	31,708 31	7,885 8	23,823- 24-
79-81	93,033	35,692 38	17,169 18	18,523- 20-
80-82	95,337	44,125 46	11,113 12	33,012- 35-
81-83	97,230	40,605 42	13,079 13	27,526- 28-
82-84	143,648	53,309 37	612- 0	53,921- 38-
83-85	170,467	56,443 33	6,565- 4-	63,008- 37-
84-86	180,000	64,691 36	2,773- 2-	67,464- 37-
85-87	143,715	69,303 48	2,949 2	66,354- 46-
86-88	137,544	114,134 83	10,626 8	103,508- 75-
87-89	147,261	116,958 79	18,810- 13-	135,768- 92-
88-90	184,822	114,386 62	15,038- 8-	129,424- 70-
89-91	180,056	80,945 45	32,046- 18-	112,991- 63-
90-92	184,819	78,891 43	4,234- 2-	83,125- 45-
91-93	155,593	101,259 65	8,463- 5-	109,722- 71-
92-94	157,325	109,320 69	818- 1-	110,138- 70-
93-95	136,288	153,239 112	14,000- 10-	167,239-123-

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ACCOUNT 369.02 UNDERGROUND SERVICES

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL AMOUNT PCT	GROSS SALVAGE AMOUNT PCT	NET SALVAGE AMOUNT PCT
THREE-YEAR MOVING AVERAGES				
94-96	174,670	179,053 103	17,831- 10-	196,884-113-
95-97	173,014	222,295 128	19,305- 11-	241,600-140-
96-98	157,113	220,486 140	18,094- 12-	238,580-152-
97-99	99,306	231,697 233	13,978- 14-	245,675-247-
98-00	72,010	223,803 311	10,613- 15-	234,416-326-
99-01	296,848	238,509 80	1,089 0	237,420- 80-
00-02	286,687	229,655 80	7,165- 2-	236,820- 83-
01-03	294,086	239,945 82	10,453- 4-	250,398- 85-
02-04	81,347	231,886 285	3,824- 5-	235,710-290-
03-05	92,890	212,994 229	24,149 26	188,845-203-
FIVE-YEAR AVERAGE				
01-05	214,772	221,435 103	11,026 5	210,409- 98-

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ACCOUNT 370 METERS

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL AMOUNT PCT	GROSS SALVAGE AMOUNT PCT	NET SALVAGE AMOUNT PCT
1961	405,043	30,645 8	56,176 14	25,531 6
1962	303,669	27,207 9	14,281 5	12,926- 4-
1963	261,716	29,115 11	34,902 13	5,787 2
1964	205,143	30,270 15	13,573 7	16,697- 8-
1965	201,288	32,408 16	18,016 9	14,392- 7-
1966	243,890	35,909 15	22,386 9	13,523- 6-
1967	230,804	19,822 9	10,825 5	8,997- 4-
1968	251,003	5,953 2	7,421 3	1,468 1
1969	302,875	5,894 2	22,510 7	16,616 5
1970	223,372	4,789 2	4,426 2	363- 0
1971	294,347	4,633 2	6,679 2	2,046 1
1972	325,632	4,790 1	9,545 3	4,755 1
1973	355,507	6,582 2	21,436 6	14,854 4
1974	471,246	5,554 1	14,506 3	8,952 2
1975	971,070	27,279 3	6,651 1	20,628- 2-
1976	371,145	2,479 1	1,364 0	1,115- 0
1977	413,345	3,100 1	1,772 0	1,328- 0
1978	651,735	3,546 1	4,728 1	1,182 0
1979	639,405	2,156 0	14,404 2	12,248 2
1980	588,221	2,425 0	11,645 2	9,220 2
1981	428,114	2,042 0	15,584 4	13,542 3
1982	412,334	2,298 1	928 0	1,370- 0
1983	619,948	653 0	930- 0	1,583- 0
1984	78,520-	7,638 10-	223 0	7,415- 9
1985	8,205	9,928 121	23,947 292	14,019 171
1986	122,600-	11,957 10-	3,263 3-	8,694- 7
1987	110,171-	7,494 7-	12,381 11-	4,887 4-
1988	24,971-	7,764 31-	24,279 97-	16,515 66-
1989	199,998	23,859 12	24,436 12	577 0
1990	749,939	7,754 1	8,713 1	959 0
1991	1,095,487	7,736 1	36,871- 3-	44,607- 4-
1992	796,127	4,199 1	12,065 2	7,866 1
1993	1,006,179	3,120 0	20,123 2	17,003 2
1994	532,120	8,103 2	28,367 5	20,264 4
1995	1,040,347	6,903 1	14,987 1	8,084 1
1996	1,633,144	0	18,827 1	18,827 1
1997	6,295,427	0	32,555 1	32,555 1
1998	10,635,207	0	3,648,668 34	3,648,668 34
1999	15,464,588	0	1,321,419 9	1,321,419 9
2000	4,363,686	0	310,751 7	310,751 7
2001	5,509,768	0	218,725 4	218,725 4
2002	6,029,175	0	67,059 1	67,059 1

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ACCOUNT 370 METERS

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL AMOUNT	PCT	GROSS SALVAGE AMOUNT	PCT	NET SALVAGE AMOUNT	PCT
2003	2,780,717		0	25,339	1	25,339	1
2004	146,150		0	1,227	1	1,227	1
2005	3,843,960		0	183	0	183	0
TOTAL	70,964,814	396,004	1	6,093,494	9	5,697,490	8

THREE-YEAR MOVING AVERAGES

61-63	323,476	28,989	9	35,120	11	6,131	2
62-64	256,843	28,864	11	20,919	8	7,945-	3-
63-65	222,716	30,598	14	22,164	10	8,434-	4-
64-66	216,774	32,862	15	17,992	8	14,870-	7-
65-67	225,327	29,380	13	17,076	8	12,304-	5-
66-68	241,899	20,561	8	13,544	6	7,017-	3-
67-69	261,561	10,556	4	13,585	5	3,029	1
68-70	259,083	5,545	2	11,452	4	5,907	2
69-71	273,531	5,105	2	11,205	4	6,100	2
70-72	281,117	4,737	2	6,883	2	2,146	1
71-73	325,162	5,335	2	12,553	4	7,218	2
72-74	384,128	5,642	1	15,162	4	9,520	2
73-75	599,274	13,138	2	14,198	2	1,060	0
74-76	604,487	11,771	2	7,507	1	4,264-	1-
75-77	585,187	10,953	2	3,262	1	7,691-	1-
76-78	478,742	3,042	1	2,621	1	421-	0
77-79	568,162	2,934	1	6,968	1	4,034	1
78-80	626,454	2,709	0	10,259	2	7,550	1
79-81	551,913	2,208	0	13,878	3	11,670	2
80-82	476,223	2,255	0	9,386	2	7,131	1
81-83	486,799	1,664	0	5,194	1	3,530	1
82-84	317,921	3,530	1	74	0	3,456-	1-
83-85	183,211	6,073	3	7,747	4	1,674	1
84-86	64,305-	9,841	15-	9,144	14-	697-	1
85-87	74,855-	9,793	13-	13,197	18-	3,404	5-
86-88	85,914-	9,072	11-	13,308	15-	4,236	5-
87-89	21,619	13,039	60	20,365	94	7,326	34
88-90	308,322	13,126	4	19,143	6	6,017	2
89-91	681,808	13,116	2	1,241-	0	14,357-	2-
90-92	880,518	6,563	1	5,364-	1-	11,927-	1-
91-93	965,931	5,018	1	1,561-	0	6,579-	1-
92-94	778,142	5,141	1	20,185	3	15,044	2
93-95	859,549	6,042	1	21,159	2	15,117	2

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ACCOUNT 370 METERS

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL AMOUNT	PCT	GROSS SALVAGE AMOUNT	PCT	NET SALVAGE AMOUNT	PCT
THREE-YEAR MOVING AVERAGES							
94-96	1,068,537	5,002	0	20,727	2	15,725	1
95-97	2,989,639	2,301	0	22,123	1	19,822	1
96-98	6,187,926		0	1,233,350	20	1,233,350	20
97-99	10,798,407		0	1,667,547	15	1,667,547	15
98-00	10,154,494		0	1,760,279	17	1,760,279	17
99-01	8,446,014		0	616,965	7	616,965	7
00-02	5,300,876		0	198,845	4	198,845	4
01-03	4,773,220		0	103,708	2	103,708	2
02-04	2,985,347		0	31,208	1	31,208	1
03-05	2,256,942		0	8,916	0	8,916	0
FIVE-YEAR AVERAGE							
01-05	3,661,954		0	62,507	2	62,507	2

AmerenUE - Electric

ACCOUNT 371 INSTALLATION ON CUSTOMERS' PREMISES

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL AMOUNT PCT	GROSS SALVAGE AMOUNT PCT	NET SALVAGE AMOUNT PCT
1961	17,701	2,516 14	0	2,516- 14-
1962	60,936	2,131 3	643 1	1,488- 2-
1963	18,289	315 2	0	315- 2-
1964	104	582 560	0	582-560-
1965	4,167	776 19	0	776- 19-
1966	11,215	929 8	0	929- 8-
1967	111,680	4,717 4	0	4,717- 4-
1968	11,376	303 3	1,282 11	979 9
1969	1,156	116 10	0	116- 10-
1970	14,524	1,411 10	0	1,411- 10-
1971	1,853	1,198 65	0	1,198- 65-
1972	28,240	1,572 6	0	1,572- 6-
1973	26,604	727 3	0	727- 3-
1974	22,680	2,028 9	0	2,028- 9-
1975	204	189 93	0	189- 93-
1976	1,407	480 34	0	480- 34-
1977	12,739	900 7	0	900- 7-
1978	12,233	3,797 31	0	3,797- 31-
1979	13,473	1,928 14	0	1,928- 14-
1980	880,732	1,273 0	0	1,273- 0
1981	5,870	0	0	0
1982	4,791	2,991 62	0	2,991- 62-
1983	8	668	0	668-
1984	22,814	746- 3-	0	746 3
1985	648	0	0	0
1986	1,308	209 16	0	209- 16-
1987	5	630	0	630-
1988				
1989	4,799	0	18 0	18 0
1990				
1991	15,374	0	0	0
1992				
1993	237,446	0	0	0
1994	20,929	0	0	0
1995	4,956	0	0	0
1996	17,606	0	0	0
1997				
1998			1,544	1,544
1999	96,276	0	0	0
2000				
2001				
2002				

AmerenUE - Electric

ACCOUNT 371 INSTALLATION ON CUSTOMERS' PREMISES

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL AMOUNT	PCT	GROSS SALVAGE AMOUNT	PCT	NET SALVAGE AMOUNT	PCT
2003							
2004							
2005							
TOTAL	1,684,143	31,640	2	3,487	0	28,153-	2-

THREE-YEAR MOVING AVERAGES

61-63	32,309	1,654	5	214	1	1,440-	4-
62-64	26,443	1,009	4	214	1	795-	3-
63-65	7,520	558	7		0	558-	7-
64-66	5,162	762	15		0	762-	15-
65-67	42,354	2,141	5		0	2,141-	5-
66-68	44,757	1,983	4	427	1	1,556-	3-
67-69	41,404	1,712	4	427	1	1,285-	3-
68-70	9,019	610	7	427	5	183-	2-
69-71	5,844	908	16		0	908-	16-
70-72	14,872	1,394	9		0	1,394-	9-
71-73	18,899	1,166	6		0	1,166-	6-
72-74	25,841	1,442	6		0	1,442-	6-
73-75	16,496	981	6		0	981-	6-
74-76	8,097	899	11		0	899-	11-
75-77	4,783	523	11		0	523-	11-
76-78	8,793	1,726	20		0	1,726-	20-
77-79	12,815	2,208	17		0	2,208-	17-
78-80	302,146	2,333	1		0	2,333-	1-
79-81	300,025	1,067	0		0	1,067-	0
80-82	297,131	1,421	0		0	1,421-	0
81-83	3,556	1,220	34		0	1,220-	34-
82-84	9,204	971	11		0	971-	11-
83-85	7,823	26-	0		0	26	0
84-86	8,257	179-	2-		0	179	2
85-87	654	280	43		0	280-	43-
86-88	438	280	64		0	280-	64-
87-89	1,601	210	13	6	0	204-	13-
88-90	1,600		0	6	0	6	0
89-91	6,724		0	6	0	6	0
90-92	5,125		0		0		0
91-93	84,273		0		0		0
92-94	86,125		0		0		0
93-95	87,777		0		0		0

AmerenUE - Electric

ACCOUNT 371 INSTALLATION ON CUSTOMERS' PREMISES

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL AMOUNT PCT	GROSS SALVAGE AMOUNT PCT	NET SALVAGE AMOUNT PCT
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THREE-YEAR MOVING AVERAGES

94-96	14,497	0	0	0
95-97	7,521	0	0	0
96-98	5,869	0	515 9	515 9
97-99	32,092	0	515 2	515 2
98-00	32,092	0	515 2	515 2
99-01	32,092	0	0	0
00-02				
01-03				
02-04				
03-05				

FIVE-YEAR AVERAGE

01-05

AmerenUE - Electric

ACCOUNT 373 STREET LIGHTING & SIGNAL SYSTEMS

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL AMOUNT	PCT	GROSS SALVAGE AMOUNT	PCT	NET SALVAGE AMOUNT	PCT
1961	122,859	40,919	33	49,131	40	8,212	7
1962	124,379	53,498	43	57,656	46	4,158	3
1963	168,045	55,490	33	87,582	52	32,092	19
1964	182,698	72,109	39	70,797	39	1,312-	1-
1965	171,437	66,368	39	69,163	40	2,795	2
1966	441,787	111,052	25	57,745	13	53,307-	12-
1967	783,308	116,017	15	41,504	5	74,513-	10-
1968	547,700	94,218	17	42,728	8	51,490-	9-
1969	657,393	91,845	14	52,699	8	39,146-	6-
1970	661,901	107,702	16	25,313	4	82,389-	12-
1971	530,715	111,734	21	35,716	7	76,018-	14-
1972	668,900	178,862	27	37,090	6	141,772-	21-
1973	999,490	264,236	26	82,978	8	181,258-	18-
1974	655,213	248,388	38	90,168	14	158,220-	24-
1975	522,891	181,583	35	93,079	18	88,504-	17-
1976	757,315	241,039	32	162,304	21	78,735-	10-
1977	691,902	194,303	28	141,456	20	52,847-	8-
1978	690,057	245,209	36	126,149	18	119,060-	17-
1979	730,671	392,609	54	104,001	14	288,608-	39-
1980	660,852	420,487	64	60,440	9	360,047-	54-
1981	747,901	533,969	71	93,148	12	440,821-	59-
1982	987,981	550,462	56	90,574	9	459,888-	47-
1983	627,741	557,083	89	66,821	11	490,262-	78-
1984	607,615	560,946	92	39,148	6	521,798-	86-
1985	674,456	580,650	86	106,461	16	474,189-	70-
1986	741,847	590,834	80	381,945	51	208,889-	28-
1987	544,843	485,256	89	169,940	31	315,316-	58-
1988	507,642	505,963	100	164,026	32	341,937-	67-
1989	623,076	641,584	103	38,775	6	602,809-	97-
1990	706,825	714,775	101	214,715	30	500,060-	71-
1991	729,819	799,803	110	118,918	16	680,885-	93-
1992	809,733	682,311	84	149,274	18	533,037-	66-
1993	893,760	852,246	95	99,180	11	753,066-	84-
1994	889,270	781,718	88	165,224	19	616,494-	69-
1995	513,342	603,277	118	153,255	30	450,022-	88-
1996	1,075,279	396,918	37	147,657	14	249,261-	23-
1997	654,698	408,575	62	173,816	27	234,759-	36-
1998	644,601	472,406	73	111,513	17	360,893-	56-
1999	672,946	409,559	61	57,010	8	352,549-	52-
2000	596,506	370,321	62	14,825	2	355,496-	60-
2001	693,584	372,282	54	23,745-	3-	396,027-	57-
2002	676,025	431,113	64	15,694-	2-	446,807-	66-

AmerenUE - Electric

ACCOUNT 373 STREET LIGHTING & SIGNAL SYSTEMS

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL AMOUNT	PCT	GROSS SALVAGE AMOUNT	PCT	NET SALVAGE AMOUNT	PCT
2003	567,726	399,708	70	12,662	2	387,046-	68-
2004	523,899	333,169	64	4,417	1	328,752-	63-
2005	648,490	215,688	33	18,603-	3-	234,291-	36-
TOTAL	28,129,118	16,538,284	59	4,002,961	14	12,535,323-	45-

THREE-YEAR MOVING AVERAGES

61-63	138,428	49,969	36	64,790	47	14,821	11
62-64	158,374	60,366	38	72,012	45	11,646	7
63-65	174,060	64,656	37	75,847	44	11,191	6
64-66	265,307	83,176	31	65,902	25	17,274-	7-
65-67	465,511	97,812	21	56,137	12	41,675-	9-
66-68	590,932	107,096	18	47,326	8	59,770-	10-
67-69	662,800	100,693	15	45,644	7	55,049-	8-
68-70	622,331	97,922	16	40,247	6	57,675-	9-
69-71	616,670	103,760	17	37,909	6	65,851-	11-
70-72	620,505	132,766	21	32,706	5	100,060-	16-
71-73	733,035	184,944	25	51,928	7	133,016-	18-
72-74	774,534	230,495	30	70,079	9	160,416-	21-
73-75	725,865	231,402	32	88,742	12	142,660-	20-
74-76	645,140	223,670	35	115,184	18	108,486-	17-
75-77	657,369	205,642	31	132,280	20	73,362-	11-
76-78	713,091	226,850	32	143,303	20	83,547-	12-
77-79	704,210	277,374	39	123,869	18	153,505-	22-
78-80	693,860	352,768	51	96,863	14	255,905-	37-
79-81	713,141	449,022	63	85,863	12	363,159-	51-
80-82	798,911	501,639	63	81,387	10	420,252-	53-
81-83	787,874	547,171	69	83,514	11	463,657-	59-
82-84	741,112	556,164	75	65,514	9	490,650-	66-
83-85	636,604	566,226	89	70,810	11	495,416-	78-
84-86	674,639	577,477	86	175,851	26	401,626-	60-
85-87	653,715	552,247	84	219,449	34	332,798-	51-
86-88	598,111	527,351	88	238,637	40	288,714-	48-
87-89	558,520	544,268	97	124,247	22	420,021-	75-
88-90	612,514	620,774	101	139,172	23	481,602-	79-
89-91	686,573	718,721	105	124,136	18	594,585-	87-
90-92	748,792	732,296	98	160,969	21	571,327-	76-
91-93	811,104	778,120	96	122,457	15	655,663-	81-
92-94	864,254	772,092	89	137,893	16	634,199-	73-
93-95	765,457	745,747	97	139,220	18	606,527-	79-

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ACCOUNT 373 STREET LIGHTING & SIGNAL SYSTEMS

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL AMOUNT	PCT	GROSS SALVAGE AMOUNT	PCT	NET SALVAGE AMOUNT	PCT
THREE-YEAR MOVING AVERAGES							
94-96	825,964	593,971	72	155,379	19	438,592	53-
95-97	747,773	469,590	63	158,243	21	311,347	42-
96-98	791,526	425,966	54	144,329	18	281,637	36-
97-99	657,415	430,180	65	114,113	17	316,067	48-
98-00	638,018	417,429	65	61,116	10	356,313	56-
99-01	654,345	384,054	59	16,030	2	368,024	56-
00-02	655,371	391,239	60	8,205	1-	399,444	61-
01-03	645,778	401,034	62	8,926	1-	409,960	63-
02-04	589,217	387,997	66	462	0	387,535	66-
03-05	580,038	316,188	55	508	0	316,696	55-

FIVE-YEAR AVERAGE

01-05	621,945	350,392	56	8,193	1-	358,585	58-
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AmerenUE - Electric

ACCOUNT 389.00

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL AMOUNT PCT	GROSS SALVAGE AMOUNT PCT	NET SALVAGE AMOUNT PCT
2005	17	0	0	0
TOTAL	17	0	0	0
FIVE-YEAR AVERAGE				
01-05	3	0	0	0

AmerenUE - Electric

ACCOUNT 390 STRUCTURES & IMPROVEMENTS

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL AMOUNT PCT	GROSS SALVAGE AMOUNT PCT	NET SALVAGE AMOUNT PCT
1961	9,492	754 8	438 5	316- 3-
1962	42,328	8,077 19	42,100 99	34,023 80
1963	113,931	8,857 8	3,804 3	5,053- 4-
1964	97,716	23,377 24	1,045 1	22,332- 23-
1965	631,039	45,437 7	65,467 10	20,030 3
1966	2,796,183	19,000 1	1,411 0	17,589- 1-
1967	93,485	10,107 11	735 1	9,372- 10-
1968	41,540	4,907 12	415 1	4,492- 11-
1969	17,894	1,005 6	463 3	542- 3-
1970	62,827	4,389 7	10,273- 16-	14,662- 23-
1971	21,241	2,967 14	1,600 8	1,367- 6-
1972	73,821	8,974 12	0	8,974- 12-
1973	16,176	0	0	0
1974	276,660	1,838 1	41,922 15	40,084 14
1975	23,324	371 2	12,940 55	12,569 54
1976	59,493	90 0	13,662 23	13,572 23
1977	48,628	16,655 34	240 0	16,415- 34-
1978	55,409	3,058 6	509,500 920	506,442 914
1979	323,081	86,139 27	142,518- 44-	228,657- 71-
1980	49,297	2,624 5	50 0	2,574- 5-
1981	71,094	20,098 28	8,419 12	11,679- 16-
1982	232,218	20,851 9	13,385 6	7,466- 3-
1983	136,148	67,358 49	5,015 4	62,343- 46-
1984	407,316	51,031 13	645 0	50,386- 12-
1985	205,880	10,898 5	17,762 9	6,864 3
1986	179,686	9,118 5	6,685 4	2,433- 1-
1987	1,281,264	238,182 19	0	238,182- 19-
1988	254,006	650,156 256	166,699 66	483,457-190-
1989	2,775,826	143,756 5	0	143,756- 5-
1990	1,047,446	1,495,642 143	226,261 22	1,269,381-121-
1991	3,538,288	567,501 16	164,913 5	402,588- 11-
1992	532,098	338,359 64	379,688 71	41,329 8
1993	664,260	147,770 22	80,183 12	67,587- 10-
1994	687,881	156,927 23	135,525 20	21,402- 3-
1995	727,020	161,953 22	328,629 45	166,676 23
1996	334,026	139,940 42	107,587 32	32,353- 10-
1997	141,902	521,174 367	37,781 27	483,393-341-
1998	1,085,862	78,100 7	267,895 25	189,795 17
1999	2,586,008	148,306 6	86,530 3	61,776- 2-
2000	301,836	17,936 6	0	17,936- 6-
2001	178,109	5,100 3	0	5,100- 3-
2002	1,238,345	23,899 2	50,521 4	26,622 2

AmerenUE - Electric

ACCOUNT 390 STRUCTURES & IMPROVEMENTS

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL AMOUNT	PCT	GROSS SALVAGE AMOUNT	PCT	NET SALVAGE AMOUNT	PCT
2003	619,744	121,378	20	45,050	7	76,328-	12-
2004	1,087,076	232,452	21	200-	0	232,652-	21-
2005	792,830	149,507	19		0	149,507-	19-
TOTAL	25,959,734	5,766,018	22	2,671,974	10	3,094,044-	12-

THREE-YEAR MOVING AVERAGES

61-63	55,250	5,896	11	15,447	28	9,551	17
62-64	84,658	13,437	16	15,650	18	2,213	3
63-65	280,895	25,890	9	23,439	8	2,451-	1-
64-66	1,174,979	29,271	2	22,641	2	6,630-	1-
65-67	1,173,569	24,848	2	22,538	2	2,310-	0
66-68	977,069	11,338	1	854	0	10,484-	1-
67-69	50,973	5,340	10	538	1	4,802-	9-
68-70	40,754	3,434	8	3,132-	8-	6,566-	16-
69-71	33,987	2,787	8	2,737-	8-	5,524-	16-
70-72	52,630	5,443	10	2,891-	5-	8,334-	16-
71-73	37,079	3,980	11	533	1	3,447-	9-
72-74	122,219	3,604	3	13,974	11	10,370	8
73-75	105,387	736	1	18,287	17	17,551	17
74-76	119,826	766	1	22,841	19	22,075	18
75-77	43,815	5,705	13	8,947	20	3,242	7
76-78	54,510	6,601	12	174,467	320	167,866	308
77-79	142,373	35,284	25	122,407	86	87,123	61
78-80	142,596	30,607	21	122,344	86	91,737	64
79-81	147,824	36,287	25	44,683-	30-	80,970-	55-
80-82	117,536	14,524	12	7,285	6	7,239-	6-
81-83	146,487	36,102	25	8,940	6	27,162-	19-
82-84	258,561	46,413	18	6,348	2	40,065-	15-
83-85	249,781	43,096	17	7,807	3	35,289-	14-
84-86	264,294	23,682	9	8,364	3	15,318-	6-
85-87	555,610	86,066	15	8,149	1	77,917-	14-
86-88	571,652	299,152	52	57,795	10	241,357-	42-
87-89	1,437,032	344,031	24	55,566	4	288,465-	20-
88-90	1,359,093	763,185	56	130,987	10	632,198-	47-
89-91	2,453,853	735,633	30	130,391	5	605,242-	25-
90-92	1,705,944	800,501	47	256,954	15	543,547-	32-
91-93	1,578,215	351,210	22	208,261	13	142,949-	9-
92-94	628,080	214,352	34	198,465	32	15,887-	3-
93-95	693,054	155,550	22	181,446	26	25,896	4

AmerenUE - Electric

ACCOUNT 390 STRUCTURES & IMPROVEMENTS

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL AMOUNT	PCT	GROSS SALVAGE AMOUNT	PCT	NET SALVAGE AMOUNT	PCT
THREE-YEAR MOVING AVERAGES							
94-96	582,976	152,940	26	190,580	33	37,640	6
95-97	400,983	274,356	68	157,999	39	116,357-	29-
96-98	520,597	246,405	47	137,754	26	108,651-	21-
97-99	1,271,257	249,193	20	130,735	10	118,458-	9-
98-00	1,324,569	81,447	6	118,142	9	36,695	3
99-01	1,021,984	57,114	6	28,843	3	28,271-	3-
00-02	572,763	15,645	3	16,840	3	1,195	0
01-03	678,733	50,126	7	31,857	5	18,269-	3-
02-04	981,722	125,910	13	31,790	3	94,120-	10-
03-05	833,217	167,779	20	14,950	2	152,829-	18-

FIVE-YEAR AVERAGE

01-05	783,221	106,467	14	19,074	2	87,393-	11-
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AmerenUE - Electric

ACCOUNT 391 OFFICE FURNITURE & EQUIPMENT

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL AMOUNT PCT	GROSS SALVAGE AMOUNT PCT	NET SALVAGE AMOUNT PCT
1961	37,701	0	9,200 24	9,200 24
1962	54,211	0	5,433 10	5,433 10
1963	34,590	0	6,790 20	6,790 20
1964	31,288	0	7,219 23	7,219 23
1965	23,106	0	2,593 11	2,593 11
1966	16,599	0	8,489 51	8,489 51
1967	217,312	0	12,868 6	12,868 6
1968	124,334	0	33,454 27	33,454 27
1969	42,203	0	6,715 16	6,715 16
1970	21,182	0	12,873 61	12,873 61
1971	39,213	0	1,821 5	1,821 5
1972	24,058	0	5,677 24	5,677 24
1973	198,085	3,384 2	6,830 3	3,446 2
1974	41,957	2 0	6,012 14	6,010 14
1975	35,591	0	3,621 10	3,621 10
1976	26,794	0	1,887 7	1,887 7
1977	48,379	0	2,005 4	2,005 4
1978	167,584	0	14,943 9	14,943 9
1979	77,351	0	4,191 5	4,191 5
1980	158,563	0	21,683 14	21,683 14
1981	49,188	125 0	10,205 21	10,080 20
1982	161,221	0	52,633 33	52,633 33
1983	131,378	0	17,801 14	17,801 14
1984	83,283	0	260,292 313	260,292 313
1985	109,582	0	41,980 38	41,980 38
1986	119,374	0	58,192 49	58,192 49
1987	282,744	250 0	35,063 12	34,813 12
1988	117,975	0	189,871 161	189,871 161
1989	429,806	0	10,756 3	10,756 3
1990	438,350	26,213 6	510 0	25,703- 6-
1991	896,852	0	59,000 7	59,000 7
1992	222,093	0	19,777 9	19,777 9
1993	254,599	0	11,460 5	11,460 5
1994	368,160	0	15,020 4	15,020 4
1995	981,889	0	1,810 0	1,810 0
1996	829,397	0	3,645 0	3,645 0
1997	2,485,662	0	6,985 0	6,985 0
1998	476,410	0	22,790 5	22,790 5
1999	511,378	0	6,897 1	6,897 1
2000	92,157	0	2,476 3	2,476 3
2001	66,815	0	0	0
2002	2,960	0	0	0

AmerenUE - Electric

ACCOUNT 391 OFFICE FURNITURE & EQUIPMENT

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL AMOUNT	PCT	GROSS SALVAGE AMOUNT	PCT	NET SALVAGE AMOUNT	PCT
2003	17,521		0	945	5	945	5
2004	25-		0		0		0
2005	336,429		0	250	0	250	0
TOTAL	10,885,299	29,974	0	1,002,662	9	972,688	9

THREE-YEAR MOVING AVERAGES

61-63	42,167		0	7,141	17	7,141	17
62-64	40,030		0	6,481	16	6,481	16
63-65	29,661		0	5,534	19	5,534	19
64-66	23,664		0	6,100	26	6,100	26
65-67	85,672		0	7,983	9	7,983	9
66-68	119,415		0	18,270	15	18,270	15
67-69	127,950		0	17,679	14	17,679	14
68-70	62,573		0	17,681	28	17,681	28
69-71	34,199		0	7,136	21	7,136	21
70-72	28,151		0	6,790	24	6,790	24
71-73	87,119	1,128	1	4,776	5	3,648	4
72-74	88,033	1,129	1	6,173	7	5,044	6
73-75	91,878	1,129	1	5,488	6	4,359	5
74-76	34,781	1	0	3,840	11	3,839	11
75-77	36,921		0	2,504	7	2,504	7
76-78	80,919		0	6,278	8	6,278	8
77-79	97,771		0	7,046	7	7,046	7
78-80	134,499		0	13,606	10	13,606	10
79-81	95,034	42	0	12,026	13	11,984	13
80-82	122,991	42	0	28,174	23	28,132	23
81-83	113,929	42	0	26,880	24	26,838	24
82-84	125,294		0	110,242	88	110,242	88
83-85	108,081		0	106,691	99	106,691	99
84-86	104,080		0	120,155	115	120,155	115
85-87	170,567	83	0	45,078	26	44,995	26
86-88	173,364	83	0	94,375	54	94,292	54
87-89	276,842	83	0	78,563	28	78,480	28
88-90	328,710	8,738	3	67,046	20	58,308	18
89-91	588,336	8,738	1	23,422	4	14,684	2
90-92	519,098	8,738	2	26,429	5	17,691	3
91-93	457,848		0	30,079	7	30,079	7
92-94	281,617		0	15,419	5	15,419	5
93-95	534,883		0	9,430	2	9,430	2

AmerenUE - Electric

ACCOUNT 391 OFFICE FURNITURE & EQUIPMENT

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL AMOUNT PCT	GROSS SALVAGE AMOUNT PCT	NET SALVAGE AMOUNT PCT
THREE-YEAR MOVING AVERAGES				
94-96	726,482	0	6,825 1	6,825 1
95-97	1,432,316	0	4,147 0	4,147 0
96-98	1,263,823	0	11,140 1	11,140 1
97-99	1,157,817	0	12,224 1	12,224 1
98-00	359,982	0	10,721 3	10,721 3
99-01	223,450	0	3,124 1	3,124 1
00-02	53,977	0	825 2	825 2
01-03	29,099	0	315 1	315 1
02-04	6,819	0	315 5	315 5
03-05	117,975	0	398 0	398 0
FIVE-YEAR AVERAGE				
01-05	84,740	0	239 0	239 0

AmerenUE - Electric

ACCOUNT 391.1 MAINFRAME COMPUTERS

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL AMOUNT PCT	GROSS SALVAGE AMOUNT PCT	NET SALVAGE AMOUNT PCT
1972	54	0	0	0
1973	602,112	0	0	0
1974				
1975				
1976	9,720	0	0	0
1977	5,307	0	0	0
1978	46,267	0	0	0
1979				
1980				
1981	150,086	0	0	0
1982	1,400,986	0	0	0
1983				
1984	276,751	0	0	0
1985	21,594	0	0	0
1986	32,839	0	0	0
1987	3,390,731	0	0	0
1988	528,381	0	0	0
1989	4,004,506	0	1,813,970 45	1,813,970 45
1990	124,860	0	0	0
1991	587,323	0	0	0
1992	578,293	0	69,025 12	69,025 12
1993	210,894	0	865 0	865 0
1994	1,873,061	0	15,000 1	15,000 1
1995	1,083,395	0	13,541 1	13,541 1
1996	4,014,856	0	150 0	150 0
1997	353,337	0	0	0
1998	57,325	0	0	0
1999	10,602	0	0	0
2000	467,407	0	0	0
2001	153,885	0	35 0	35 0
2002	43,190	0	37 0	37 0
2003	599,628	0	1,052 0	1,052 0
2004			1,450	1,450
2005	14,840	0	572 4	572 4
TOTAL	20,642,230	0	1,915,697 9	1,915,697 9

AmerenUE - Electric

ACCOUNT 391.1 MAINFRAME COMPUTERS

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL AMOUNT PCT	GROSS SALVAGE AMOUNT PCT	NET SALVAGE AMOUNT PCT
THREE-YEAR MOVING AVERAGES				
72-74	200,722	0	0	0
73-75	200,704	0	0	0
74-76	3,240	0	0	0
75-77	5,009	0	0	0
76-78	20,431	0	0	0
77-79	17,191	0	0	0
78-80	15,422	0	0	0
79-81	50,029	0	0	0
80-82	517,024	0	0	0
81-83	517,024	0	0	0
82-84	559,246	0	0	0
83-85	99,448	0	0	0
84-86	110,395	0	0	0
85-87	1,148,388	0	0	0
86-88	1,317,317	0	0	0
87-89	2,641,206	0	604,657 23	604,657 23
88-90	1,552,582	0	604,657 39	604,657 39
89-91	1,572,230	0	604,657 38	604,657 38
90-92	430,159	0	23,008 5	23,008 5
91-93	458,837	0	23,297 5	23,297 5
92-94	887,416	0	28,297 3	28,297 3
93-95	1,055,783	0	9,802 1	9,802 1
94-96	2,323,771	0	9,564 0	9,564 0
95-97	1,817,196	0	4,564 0	4,564 0
96-98	1,475,173	0	50 0	50 0
97-99	140,421	0	0	0
98-00	178,445	0	0	0
99-01	210,631	0	12 0	12 0
00-02	221,494	0	24 0	24 0
01-03	265,568	0	375 0	375 0
02-04	214,273	0	846 0	846 0
03-05	204,823	0	1,025 1	1,025 1
FIVE-YEAR AVERAGE				
01-05	162,309	0	629 0	629 0

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ACCOUNT 391.2 PERSONAL COMPUTERS

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL AMOUNT PCT	GROSS SALVAGE AMOUNT PCT	NET SALVAGE AMOUNT PCT
1989	3,900	0	0	0
1990	25,240	0	12,200 48	12,200 48
1991	225,207	0	7,585 3	7,585 3
1992	38,263	0	5,940 16	5,940 16
1993	42,879	0	1,620 4	1,620 4
1994	105,180	0	7,575 7	7,575 7
1995	558,827	0	12,740 2	12,740 2
1996	280,369	0	14,360 5	14,360 5
1997	759,801	0	16,685 2	16,685 2
1998	54,616	0	21,865 40	21,865 40
1999	3,472,692	0	4,265 0	4,265 0
2000	162,897	0	950 1	950 1
2001	1,327,935	0	6,673 1	6,673 1
2002	1,139,860	0	8,756 1	8,756 1
2003	3,633,062	0	10,321 0	10,321 0
2004	56,032	0	13,871 25	13,871 25
2005	6,900,898	0	15,080 0	15,080 0
TOTAL	18,787,658	0	160,486 1	160,486 1

THREE-YEAR MOVING AVERAGES

89-91	84,782	0	6,595 8	6,595 8
90-92	96,237	0	8,575 9	8,575 9
91-93	102,116	0	5,048 5	5,048 5
92-94	62,107	0	5,045 8	5,045 8
93-95	235,629	0	7,312 3	7,312 3
94-96	314,792	0	11,558 4	11,558 4
95-97	532,999	0	14,595 3	14,595 3
96-98	364,929	0	17,637 5	17,637 5
97-99	1,429,036	0	14,272 1	14,272 1
98-00	1,230,068	0	9,027 1	9,027 1
99-01	1,654,508	0	3,963 0	3,963 0
00-02	876,897	0	5,460 1	5,460 1
01-03	2,033,619	0	8,584 0	8,584 0
02-04	1,609,651	0	10,983 1	10,983 1
03-05	3,529,997	0	13,091 0	13,091 0

FIVE-YEAR AVERAGE

01-05	2,611,557	0	10,940 0	10,940 0
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ACCOUNT 392 TRANSPORTATION EQUIPMENT

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL		GROSS SALVAGE		NET SALVAGE	
		AMOUNT	PCT	AMOUNT	PCT	AMOUNT	PCT
1961	243,632	452	0	45,377	19	44,925	18
1962	283,232	823	0	36,755	13	35,932	13
1963	375,413	447	0	66,259	18	65,812	18
1964	403,951	310	0	59,318	15	59,008	15
1965	297,826	300	0	37,414	13	37,114	12
1966	736,449	441	0	90,931	12	90,490	12
1967	619,139	384	0	57,405	9	57,021	9
1968	338,337	178	0	50,675	15	50,497	15
1969	817,246	143	0	63,209	8	63,066	8
1970	574,265	47	0	53,073	9	53,026	9
1971	539,143		0	52,511	10	52,511	10
1972	503,572		0	57,491	11	57,491	11
1973	597,042		0	62,403	10	62,403	10
1974	595,091		0	55,229	9	55,229	9
1975	422,313		0	48,364	11	48,364	11
1976	508,211		0	78,218	15	78,218	15
1977	560,913		0	65,906	12	65,906	12
1978	646,081		0	94,600	15	94,600	15
1979	1,259,320		0	142,935	11	142,935	11
1980	563,852		0	68,698	12	68,698	12
1981	390,832		0	45,720	12	45,720	12
1982	1,366,135		0	137,347	10	137,347	10
1983	495,406		0	47,856	10	47,856	10
1984	481,913		0	82,569	17	82,569	17
1985	1,155,954		0	68,565	6	68,565	6
1986	2,326,625		0	323,561	14	323,561	14
1987	1,956,957		0	209,748	11	209,748	11
1988	2,770,830		0	319,462	12	319,462	12
1989	1,854,188		0	113,574	6	113,574	6
1990	3,804,231		0	212,352	6	212,352	6
1991	2,679,660		0	303,964	11	303,964	11
1992	2,514,862		0	242,419	10	242,419	10
1993	3,132,261		0	295,941	9	295,941	9
1994	3,636,485		0	394,556	11	394,556	11
1995	6,352,086		0	436,330	7	436,330	7
1996	3,216,426		0	537,493	17	537,493	17
1997	366,648		0	41,122-	11-	41,122-	11-
1998	4,613,294		0	653,398	14	653,398	14
1999	2,825,852		0	119,725	4	119,725	4
2000	824,497		0	133,372	16	133,372	16
2001	1,663,631		0	390,959	24	390,959	24
2002	7,392,869		0	33,100	0	33,100	0

AmerenUE - Electric

ACCOUNT 392 TRANSPORTATION EQUIPMENT

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL		GROSS SALVAGE		NET SALVAGE	
		AMOUNT	PCT	AMOUNT	PCT	AMOUNT	PCT
2003	5,299,114		0	799,875	15	799,875	15
2004	9,073,251		0	293,829	3	293,829	3
2005	2,465,107		0	277,393	11	277,393	11
TOTAL	83,544,142	3,525	0	7,718,757	9	7,715,232	9

THREE-YEAR MOVING AVERAGES

61-63	300,759	574	0	49,464	16	48,890	16
62-64	354,199	527	0	54,111	15	53,584	15
63-65	359,063	352	0	54,330	15	53,978	15
64-66	479,409	350	0	62,554	13	62,204	13
65-67	551,138	375	0	61,917	11	61,542	11
66-68	564,642	334	0	66,337	12	66,003	12
67-69	591,574	235	0	57,096	10	56,861	10
68-70	576,616	123	0	55,652	10	55,529	10
69-71	643,551	63	0	56,264	9	56,201	9
70-72	538,993	16	0	54,358	10	54,342	10
71-73	546,586		0	57,468	11	57,468	11
72-74	565,235		0	58,374	10	58,374	10
73-75	538,149		0	55,332	10	55,332	10
74-76	508,538		0	60,604	12	60,604	12
75-77	497,146		0	64,163	13	64,163	13
76-78	571,735		0	79,575	14	79,575	14
77-79	822,105		0	101,147	12	101,147	12
78-80	823,084		0	102,078	12	102,078	12
79-81	738,001		0	85,784	12	85,784	12
80-82	773,606		0	83,922	11	83,922	11
81-83	750,791		0	76,974	10	76,974	10
82-84	781,151		0	89,257	11	89,257	11
83-85	711,091		0	66,330	9	66,330	9
84-86	1,321,497		0	158,232	12	158,232	12
85-87	1,813,179		0	200,625	11	200,625	11
86-88	2,351,471		0	284,257	12	284,257	12
87-89	2,193,992		0	214,261	10	214,261	10
88-90	2,809,750		0	215,129	8	215,129	8
89-91	2,779,360		0	209,963	8	209,963	8
90-92	2,999,584		0	252,912	8	252,912	8
91-93	2,775,594		0	280,775	10	280,775	10
92-94	3,094,536		0	310,972	10	310,972	10
93-95	4,373,611		0	375,609	9	375,609	9

AmerenUE - Electric

ACCOUNT 392 TRANSPORTATION EQUIPMENT

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL AMOUNT PCT	GROSS SALVAGE AMOUNT PCT	NET SALVAGE AMOUNT PCT
THREE-YEAR MOVING AVERAGES				
94-96	4,401,666	0	456,126 10	456,126 10
95-97	3,311,720	0	310,900 9	310,900 9
96-98	2,732,123	0	383,256 14	383,256 14
97-99	2,601,931	0	244,000 9	244,000 9
98-00	2,754,548	0	302,165 11	302,165 11
99-01	1,771,327	0	214,685 12	214,685 12
00-02	3,293,666	0	185,810 6	185,810 6
01-03	4,785,205	0	407,978 9	407,978 9
02-04	7,255,078	0	375,601 5	375,601 5
03-05	5,612,491	0	457,032 8	457,032 8
FIVE-YEAR AVERAGE				
01-05	5,178,794	0	359,031 7	359,031 7

AmerenUE - Electric

ACCOUNT 393 STORES EQUIPMENT

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL AMOUNT PCT	GROSS SALVAGE AMOUNT PCT	NET SALVAGE AMOUNT PCT
1961	6,489	0	4,218 65	4,218 65
1962	33,421	60 0	4,664 14	4,604 14
1963	9,044	0	2,744- 30-	2,744- 30-
1964	19,755	0	3,930 20	3,930 20
1965	43,133	0	2,868 7	2,868 7
1966	41,386	0	4,825 12	4,825 12
1967	18,746	0	8,755 47	8,755 47
1968	12,401	95 1	190 2	95 1
1969	5,089	0	555 11	555 11
1970	7,131	0	170 2	170 2
1971	9,379	0	3,235 34	3,235 34
1972	452	0	0	0
1973	14,009	0	995 7	995 7
1974	15,905	0	1,251 8	1,251 8
1975	37,517	0	6,065 16	6,065 16
1976	4,187	0	679 16	679 16
1977	19,787	0	663 3	663 3
1978	437	0	0	0
1979	21,762	0	5,585 26	5,585 26
1980	3,860	0	0	0
1981	13,519	0	776 6	776 6
1982	2,066	0	75 4	75 4
1983	18,926	0	0	0
1984	2,949	0	0	0
1985	449-	0	0	0
1986	15,719	0	0	0
1987	53,190	0	2,540 5	2,540 5
1988	75,975	0	2,700 4	2,700 4
1989	15,897	0	0	0
1990	62,248	0	500 1	500 1
1991	94,296	0	1,213 1	1,213 1
1992	95,816	0	4,088 4	4,088 4
1993	89,467	0	8,500 10	8,500 10
1994	46,477	0	0	0
1995	14,446	0	0	0
1996	304,454	0	0	0
1997	260,369	0	0	0
1998	52,746	0	0	0
1999	44,277	0	0	0
2000	88,710	0	2,600 3	2,600 3
2001	111,538	0	0	0
2002	100,515	0	0	0

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ACCOUNT 393 STORES EQUIPMENT

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL		GROSS SALVAGE		NET SALVAGE	
		AMOUNT	PCT	AMOUNT	PCT	AMOUNT	PCT
2003	52,131		0	6,884	13	6,884	13
2004				4,606		4,606	
2005	59,956		0		0		0
TOTAL	1,999,128	155	0	80,386	4	80,231	4

THREE-YEAR MOVING AVERAGES

61-63	16,318	20	0	2,046	13	2,026	12
62-64	20,740	20	0	1,950	9	1,930	9
63-65	23,977		0	1,351	6	1,351	6
64-66	34,758		0	3,874	11	3,874	11
65-67	34,422		0	5,483	16	5,483	16
66-68	24,178	32	0	4,590	19	4,558	19
67-69	12,079	32	0	3,167	26	3,135	26
68-70	8,207	32	0	305	4	273	3
69-71	7,200		0	1,320	18	1,320	18
70-72	5,654		0	1,135	20	1,135	20
71-73	7,947		0	1,410	18	1,410	18
72-74	10,122		0	749	7	749	7
73-75	22,477		0	2,770	12	2,770	12
74-76	19,203		0	2,665	14	2,665	14
75-77	20,497		0	2,469	12	2,469	12
76-78	8,137		0	447	5	447	5
77-79	13,995		0	2,083	15	2,083	15
78-80	8,686		0	1,862	21	1,862	21
79-81	13,047		0	2,120	16	2,120	16
80-82	6,482		0	284	4	284	4
81-83	11,504		0	284	2	284	2
82-84	7,980		0	25	0	25	0
83-85	7,142		0		0		0
84-86	6,073		0		0		0
85-87	22,820		0	847	4	847	4
86-88	48,295		0	1,747	4	1,747	4
87-89	48,354		0	1,747	4	1,747	4
88-90	51,373		0	1,067	2	1,067	2
89-91	57,480		0	571	1	571	1
90-92	84,120		0	1,934	2	1,934	2
91-93	93,193		0	4,600	5	4,600	5
92-94	77,253		0	4,196	5	4,196	5
93-95	50,130		0	2,833	6	2,833	6

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ACCOUNT 393 STORES EQUIPMENT

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL AMOUNT PCT	GROSS SALVAGE AMOUNT PCT	NET SALVAGE AMOUNT PCT
THREE-YEAR MOVING AVERAGES				
94-96	121,792	0	0	0
95-97	193,090	0	0	0
96-98	205,856	0	0	0
97-99	119,131	0	0	0
98-00	61,911	0	867 1	867 1
99-01	81,508	0	867 1	867 1
00-02	100,254	0	867 1	867 1
01-03	88,061	0	2,295 3	2,295 3
02-04	50,882	0	3,830 8	3,830 8
03-05	37,362	0	3,830 10	3,830 10
FIVE-YEAR AVERAGE				
01-05	64,828	0	2,298 4	2,298 4

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ACCOUNT 394 TOOLS, SHOP, & GARAGE EQUIPMENT

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL AMOUNT	PCT	GROSS SALVAGE AMOUNT	PCT	NET SALVAGE AMOUNT	PCT
1961	25,983		0	205	1	205	1
1962	43,805		0	888	2	888	2
1963	27,212		0	1,373	5	1,373	5
1964	21,176		0	5,442	26	5,442	26
1965	68,483		0	3,851	6	3,851	6
1966	16,054		0	175	1	175	1
1967	5,783		0	634	11	634	11
1968	10,399		0	47	0	47	0
1969	6,289		0	90	1	90	1
1970	6,319		0	300	5	300	5
1971	20,221		0	331	2	331	2
1972	6,804		0	306	4	306	4
1973	3,139		0	211	7	211	7
1974	2,626		0	100	4	100	4
1975	1,915		0	190	10	190	10
1976	7,541		0	2,700	36	2,700	36
1977	10,299		0	1,315	13	1,315	13
1978	5,595		0	238	4	238	4
1979	15,949		0	7,316	46	7,316	46
1980	20,317		0	413	2	413	2
1981	538		0		0		0
1982	11,948		0	580	5	580	5
1983	6,474		0	1,379	21	1,379	21
1984	6,884		0		0		0
1985	12,436		0	70	1	70	1
1986	287,966		0	21,415	7	21,415	7
1987	195,923	1,589	1	4,952	3	3,363	2
1988	55,756		0	6,987	13	6,987	13
1989	20,261		0	10,051	50	10,051	50
1990	58,785	2,000	3	100	0	1,900-	3-
1991	51,358		0	1,108	2	1,108	2
1992	41,288		0	2,450	6	2,450	6
1993	77,936	11,070	14	11,942	15	872	1
1994	165,017	399	0	3,278	2	2,879	2
1995	175,445		0	5,503	3	5,503	3
1996	454,802		0	2,650	1	2,650	1
1997	250,093		0	324	0	324	0
1998	65,851		0	7,785	12	7,785	12
1999	126,271		0	19,035	15	19,035	15
2000	104,695		0		0		0
2001	91,832	682	1	1,189	1	507	1
2002	13,128		0		0		0

AmerenUE - Electric

ACCOUNT 394 TOOLS, SHOP, & GARAGE EQUIPMENT

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL AMOUNT	PCT	GROSS SALVAGE AMOUNT	PCT	NET SALVAGE AMOUNT	PCT
2003	98,893		0	2,254	2	2,254	2
2004	10,077		0	529	5	529	5
2005	21,370		0	6,280	29	6,280	29
TOTAL	2,730,936	15,740	1	135,986	5	120,246	4

THREE-YEAR MOVING AVERAGES

61-63	32,333		0	822	3	822	3
62-64	30,731		0	2,568	8	2,568	8
63-65	38,957		0	3,555	9	3,555	9
64-66	35,238		0	3,156	9	3,156	9
65-67	30,107		0	1,553	5	1,553	5
66-68	10,745		0	285	3	285	3
67-69	7,490		0	257	3	257	3
68-70	7,669		0	146	2	146	2
69-71	10,943		0	240	2	240	2
70-72	11,115		0	312	3	312	3
71-73	10,055		0	283	3	283	3
72-74	4,190		0	206	5	206	5
73-75	2,560		0	167	7	167	7
74-76	4,027		0	997	25	997	25
75-77	6,585		0	1,402	21	1,402	21
76-78	7,812		0	1,418	18	1,418	18
77-79	10,614		0	2,956	28	2,956	28
78-80	13,954		0	2,656	19	2,656	19
79-81	12,268		0	2,576	21	2,576	21
80-82	10,934		0	331	3	331	3
81-83	6,320		0	653	10	653	10
82-84	8,435		0	653	8	653	8
83-85	8,598		0	483	6	483	6
84-86	102,429		0	7,162	7	7,162	7
85-87	165,442	530	0	8,812	5	8,282	5
86-88	179,882	530	0	11,118	6	10,588	6
87-89	90,647	530	1	7,330	8	6,800	8
88-90	44,934	667	1	5,713	13	5,046	11
89-91	43,468	667	2	3,753	9	3,086	7
90-92	50,477	667	1	1,219	2	552	1
91-93	56,861	3,690	6	5,167	9	1,477	3
92-94	94,747	3,823	4	5,890	6	2,067	2
93-95	139,466	3,823	3	6,908	5	3,085	2

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ACCOUNT 394 TOOLS, SHOP, & GARAGE EQUIPMENT

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL		GROSS SALVAGE		NET SALVAGE	
		AMOUNT	PCT	AMOUNT	PCT	AMOUNT	PCT
THREE-YEAR MOVING AVERAGES							
94-96	265,088	133	0	3,810	1	3,677	1
95-97	293,447		0	2,826	1	2,826	1
96-98	256,915		0	3,586	1	3,586	1
97-99	147,405		0	9,048	6	9,048	6
98-00	98,939		0	8,940	9	8,940	9
99-01	107,599	227	0	6,741	6	6,514	6
00-02	69,885	227	0	396	1	169	0
01-03	67,951	227	0	1,148	2	921	1
02-04	40,700		0	928	2	928	2
03-05	43,447		0	3,021	7	3,021	7
FIVE-YEAR AVERAGE							
01-05	47,060	136	0	2,050	4	1,914	4

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ACCOUNT 395 LABORATORY EQUIPMENT

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL		GROSS SALVAGE		NET SALVAGE	
		AMOUNT	PCT	AMOUNT	PCT	AMOUNT	PCT
1961	1,998		0		0		0
1962	2,930		0	102	3	102	3
1963	3,810		0		0		0
1964	2,165		0	219	10	219	10
1965	3,278		0		0		0
1966	13,321		0	194	1	194	1
1967	1,752	44 -	3 -		0	44	3
1968	3,804		0	734	19	734	19
1969	25 -		0		0		0
1970	1,281		0		0		0
1971	354		0		0		0
1972	9,012		0		0		0
1973	1,884		0		0		0
1974	7,055		0		0		0
1975	7,101		0		0		0
1976	1,888		0		0		0
1977	17,977		0		0		0
1978	16 -		0		0		0
1979	2,293		0	928	40	928	40
1980	158,352		0	2,110	1	2,110	1
1981	4,285		0		0		0
1982	3,647		0		0		0
1983	499	1,482	297		0	1,482 - 297 -	
1984	2,608		0	1,030	39	1,030	39
1985	74,150		0	179	0	179	0
1986	63,864		0	2,995	5	2,995	5
1987	56,394		0	6,000	11	6,000	11
1988	15,396	4,600	30	5,610	36	1,010	7
1989	109,455		0		0		0
1990	35,519		0		0		0
1991	24,929		0	26,135	105	26,135	105
1992	954,262		0	7,120	1	7,120	1
1993	43,752		0		0		0
1994	83,082		0		0		0
1995	32,790		0	284 -	1 -	284 -	1 -
1996	1,081,321		0		0		0
1997	384,062		0	1,802 -	0	1,802 -	0
1998	61,847		0		0		0
1999	3,734		0		0		0
2000	73,964		0		0		0
2001	307,508		0		0		0
2002	2,306		0		0		0

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ACCOUNT 395 LABORATORY EQUIPMENT

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL AMOUNT PCT	GROSS SALVAGE AMOUNT PCT	NET SALVAGE AMOUNT PCT
2003				
2004	14,707	0	0	0
2005	87,080	0	0	0
TOTAL	3,761,375	6,038 0	51,270 1	45,232 1

THREE-YEAR MOVING AVERAGES

61-63	2,913	0	34	1	34	1
62-64	2,968	0	107	4	107	4
63-65	3,084	0	73	2	73	2
64-66	6,255	0	138	2	138	2
65-67	6,117	15- 0	65	1	80	1
66-68	6,292	15- 0	309	5	324	5
67-69	1,844	15- 1-	245	13	260	14
68-70	1,687	0	245	15	245	15
69-71	537	0	0	0	0	0
70-72	3,549	0	0	0	0	0
71-73	3,750	0	0	0	0	0
72-74	5,984	0	0	0	0	0
73-75	5,347	0	0	0	0	0
74-76	5,348	0	0	0	0	0
75-77	8,989	0	0	0	0	0
76-78	6,616	0	0	0	0	0
77-79	6,751	0	309	5	309	5
78-80	53,543	0	1,013	2	1,013	2
79-81	54,977	0	1,013	2	1,013	2
80-82	55,428	0	703	1	703	1
81-83	2,810	494 18	0	0	494-	18-
82-84	2,251	494 22	343	15	151-	7-
83-85	25,752	494 2	403	2	91-	0
84-86	46,874	0	1,401	3	1,401	3
85-87	64,803	0	3,058	5	3,058	5
86-88	45,218	1,533 3	4,868	11	3,335	7
87-89	60,415	1,533 3	3,870	6	2,337	4
88-90	53,457	1,533 3	1,870	3	337	1
89-91	56,634	0	8,712	15	8,712	15
90-92	338,237	0	11,085	3	11,085	3
91-93	340,981	0	11,085	3	11,085	3
92-94	360,365	0	2,373	1	2,373	1
93-95	53,208	0	95-	0	95-	0

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ACCOUNT 395 LABORATORY EQUIPMENT

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL AMOUNT PCT	GROSS SALVAGE AMOUNT PCT	NET SALVAGE AMOUNT PCT
THREE-YEAR MOVING AVERAGES				
94-96	399,064	0	95- 0	95- 0
95-97	499,391	0	695- 0	695- 0
96-98	509,077	0	601- 0	601- 0
97-99	149,881	0	601- 0	601- 0
98-00	46,515	0	0	0
99-01	128,402	0	0	0
00-02	127,926	0	0	0
01-03	103,271	0	0	0
02-04	5,671	0	0	0
03-05	33,929	0	0	0
FIVE-YEAR AVERAGE				
01-05	82,320	0	0	0

AmerenUE - Electric

ACCOUNT 396 POWER OPERATED EQUIPMENT

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL AMOUNT	PCT	GROSS SALVAGE AMOUNT	PCT	NET SALVAGE AMOUNT	PCT
1961	10,347		0	2,150	21	2,150	21
1962	42,159		0	3,798	9	3,798	9
1963	45,160		0	2,567	6	2,567	6
1964	98,907	25	0	13,419	14	13,394	14
1965	74,991		0	10,676	14	10,676	14
1966	102,173		0	10,551	10	10,551	10
1967	55,682	17	0	8,993	16	8,976	16
1968	61,193		0	5,970	10	5,970	10
1969	98,273		0	4,822	5	4,822	5
1970	45,282		0	8,201	18	8,201	18
1971	80,583		0	19,989	25	19,989	25
1972	61,944		0	3,447	6	3,447	6
1973	84,328		0	5,312	6	5,312	6
1974	217,794		0	42,607	20	42,607	20
1975	31,623		0	5,832	18	5,832	18
1976	117,887		0	44,852	38	44,852	38
1977	139,362		0	33,636	24	33,636	24
1978	260,661		0	57,510	22	57,510	22
1979	171,955		0	47,105	27	47,105	27
1980	135,581		0	21,265	16	21,265	16
1981	198,891		0	51,050	26	51,050	26
1982	255,498		0	27,707	11	27,707	11
1983	115,207		0	12,920	11	12,920	11
1984	42,904		0	17,400	41	17,400	41
1985	144,588		0		0		0
1986	487,723		0	113,078	23	113,078	23
1987	514,638		0	80,175	16	80,175	16
1988	797,779		0	111,062	14	111,062	14
1989	910,739		0	38,864	4	38,864	4
1990	979,652		0	142,288	15	142,288	15
1991	942,211		0	208,521	22	208,521	22
1992	1,075,304		0	118,941	11	118,941	11
1993	482,363		0	85,617	18	85,617	18
1994	531,897		0	157,096	30	157,096	30
1995	593,464		0	27,820	5	27,820	5
1996	452,407		0	81,252	18	81,252	18
1997	13,395		0	2,398	18-	2,398	18-
1998	137,261		0	15,013	11	15,013	11
1999	1,344,060		0	775,118	58	775,118	58
2000	223,304		0	66,649	30	66,649	30
2001	457,112		0	59,314	13	59,314	13
2002	208,244		0		0		0

AmerenUE - Electric

ACCOUNT 396 POWER OPERATED EQUIPMENT

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL		GROSS SALVAGE		NET SALVAGE	
		AMOUNT	PCT	AMOUNT	PCT	AMOUNT	PCT
2003	804,374		0	156,429	19	156,429	19
2004	1,294,855		0	58,768	5	58,768	5
2005	260,687		0	105,596	41	105,596	41
TOTAL	15,204,442	42	0	2,860,982	19	2,860,940	19

THREE-YEAR MOVING AVERAGES

61-63	32,555		0	2,838	9	2,838	9
62-64	62,075	8	0	6,595	11	6,587	11
63-65	73,019	8	0	8,887	12	8,879	12
64-66	92,024	8	0	11,549	13	11,541	13
65-67	77,615	6	0	10,073	13	10,067	13
66-68	73,016	6	0	8,505	12	8,499	12
67-69	71,716	6	0	6,595	9	6,589	9
68-70	68,249		0	6,331	9	6,331	9
69-71	74,713		0	11,004	15	11,004	15
70-72	62,603		0	10,546	17	10,546	17
71-73	75,618		0	9,583	13	9,583	13
72-74	121,355		0	17,122	14	17,122	14
73-75	111,248		0	17,917	16	17,917	16
74-76	122,435		0	31,097	25	31,097	25
75-77	96,291		0	28,107	29	28,107	29
76-78	172,637		0	45,333	26	45,333	26
77-79	190,659		0	46,084	24	46,084	24
78-80	189,399		0	41,960	22	41,960	22
79-81	168,809		0	39,807	24	39,807	24
80-82	196,657		0	33,341	17	33,341	17
81-83	189,865		0	30,559	16	30,559	16
82-84	137,870		0	19,342	14	19,342	14
83-85	100,900		0	10,107	10	10,107	10
84-86	225,072		0	43,493	19	43,493	19
85-87	382,316		0	64,418	17	64,418	17
86-88	600,047		0	101,438	17	101,438	17
87-89	741,052		0	76,700	10	76,700	10
88-90	896,057		0	97,405	11	97,405	11
89-91	944,201		0	129,891	14	129,891	14
90-92	999,056		0	156,583	16	156,583	16
91-93	833,293		0	137,693	17	137,693	17
92-94	696,521		0	120,551	17	120,551	17
93-95	535,908		0	90,178	17	90,178	17

AmerenUE - Electric

ACCOUNT 396 POWER OPERATED EQUIPMENT

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL AMOUNT PCT	GROSS SALVAGE AMOUNT PCT	NET SALVAGE AMOUNT PCT
THREE-YEAR MOVING AVERAGES				
94-96	525,923	0	88,723 17	88,723 17
95-97	353,089	0	35,558 10	35,558 10
96-98	201,021	0	31,289 16	31,289 16
97-99	498,239	0	262,578 53	262,578 53
98-00	568,208	0	285,593 50	285,593 50
99-01	674,825	0	300,360 45	300,360 45
00-02	296,220	0	41,988 14	41,988 14
01-03	489,910	0	71,914 15	71,914 15
02-04	769,158	0	71,733 9	71,733 9
03-05	786,639	0	106,931 14	106,931 14
FIVE-YEAR AVERAGE				
01-05	605,054	0	76,022 13	76,022 13

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ACCOUNT 397 COMMUNICATIONS EQUIPMENT

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL AMOUNT PCT	GROSS SALVAGE AMOUNT PCT	NET SALVAGE AMOUNT PCT
1961	39,215	421 1	4,101 10	3,680 9
1962	56,208	1,197 2	96- 0	1,293- 2-
1963	66,973	5,326 8	325- 0	5,651- 8-
1964	14,725	1,154 8	11,890 81	10,736 73
1965	469,014	9,586 2	31,399 7	21,813 5
1966	160,939	4,648 3	21,490 13	16,842 10
1967	122,285	3,135 3	16,183 13	13,048 11
1968	23,149	852 4	10,643- 46-	11,495- 50-
1969	87,389	2,469 3	936 1	1,533- 2-
1970	24,746	3,810 15	1,138 5	2,672- 11-
1971	20,037	766 4	3,105 15	2,339 12
1972	34,924	8,448 24	13,347 38	4,899 14
1973	170,199	3,935 2	7,030 4	3,095 2
1974	119,513	251 0	0	251- 0
1975	4,705	221 5	0	221- 5-
1976	28,235	0	1,255 4	1,255 4
1977	138,322	167 0	100 0	67- 0
1978	10,040	0	0	0
1979	4,824	0	0	0
1980	12,660	9,149 72	0	9,149- 72-
1981	6,291	45 1	0	45- 1-
1982	54,530	2,774 5	20,000 37	17,226 32
1983	3,214,770	31,598 1	300 0	31,298- 1-
1984	66,912	42,507 64	110 0	42,397- 63-
1985	550,046	75,985 14	39,321 7	36,664- 7-
1986	11,620	65,092 560	2,150 19	62,942- 542-
1987	87,470	13,701 16	0	13,701- 16-
1988	554,522	2,908 1	2,154 0	754- 0
1989	33,511	0	0	0
1990	557,705	0	18,814 3	18,814 3
1991	1,474,819	2,421 0	2,225 0	196- 0
1992	631,752	0	17,300 3	17,300 3
1993	456,719	0	49,460 11	49,460 11
1994	996,845	0	4,300 0	4,300 0
1995	14,811,130	0	9,988 0	9,988 0
1996	22,775	7,740 34	7,205 32	535- 2-
1997			68-	68-
1998	1,200	0	1,500 125	1,500 125
1999	300,067	0	0	0
2000	6,372,873	0	1,670 0	1,670 0
2001	2,023,650	0	0	0
2002	475,034	0	0	0

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ACCOUNT 397 COMMUNICATIONS EQUIPMENT

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL AMOUNT	PCT	GROSS SALVAGE AMOUNT	PCT	NET SALVAGE AMOUNT	PCT
2003	1,629,410		0	0		0	
2004	3,626,039		0	0		0	
2005	2,994,154		0	0		0	
TOTAL	42,561,946	300,306	1	277,339	1	22,967-	0

THREE-YEAR MOVING AVERAGES

61-63	54,132	2,315	4	1,227	2	1,088-	2-
62-64	45,969	2,559	6	3,823	8	1,264	3
63-65	183,571	5,355	3	14,321	8	8,966	5
64-66	214,893	5,129	2	21,593	10	16,464	8
65-67	250,746	5,790	2	23,024	9	17,234	7
66-68	102,124	2,878	3	9,010	9	6,132	6
67-69	77,608	2,152	3	2,159	3	7	0
68-70	45,095	2,377	5	2,856-	6-	5,233-	12-
69-71	44,057	2,348	5	1,726	4	622-	1-
70-72	26,569	4,341	16	5,863	22	1,522	6
71-73	75,053	4,383	6	7,827	10	3,444	5
72-74	108,212	4,211	4	6,792	6	2,581	2
73-75	98,139	1,469	1	2,343	2	874	1
74-76	50,818	157	0	418	1	261	1
75-77	57,087	129	0	452	1	323	1
76-78	58,866	56	0	452	1	396	1
77-79	51,062	56	0	33	0	23-	0
78-80	9,175	3,050	33		0	3,050-	33-
79-81	7,925	3,065	39		0	3,065-	39-
80-82	24,494	3,989	16	6,667	27	2,678	11
81-83	1,091,864	11,472	1	6,767	1	4,705-	0
82-84	1,112,071	25,626	2	6,803	1	18,823-	2-
83-85	1,277,243	50,030	4	13,244	1	36,786-	3-
84-86	209,526	61,195	29	13,860	7	47,335-	23-
85-87	216,379	51,593	24	13,824	6	37,769-	17-
86-88	217,871	27,234	13	1,435	1	25,799-	12-
87-89	225,168	5,536	2	718	0	4,818-	2-
88-90	381,913	969	0	6,989	2	6,020	2
89-91	688,678	807	0	7,013	1	6,206	1
90-92	888,092	807	0	12,780	1	11,973	1
91-93	854,430	807	0	22,995	3	22,188	3
92-94	695,105		0	23,687	3	23,687	3
93-95	5,421,565		0	21,249	0	21,249	0

AmerenUE - Electric

ACCOUNT 397 COMMUNICATIONS EQUIPMENT

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL AMOUNT	PCT	GROSS SALVAGE AMOUNT	PCT	NET SALVAGE AMOUNT	PCT
THREE-YEAR MOVING AVERAGES							
94-96	5,276,917	2,580	0	7,164	0	4,584	0
95-97	4,944,635	2,580	0	5,708	0	3,128	0
96-98	7,992	2,580	32	2,879	36	299	4
97-99	100,422		0	477	0	477	0
98-00	2,224,713		0	1,057	0	1,057	0
99-01	2,898,863		0	557	0	557	0
00-02	2,957,186		0	557	0	557	0
01-03	1,376,031		0		0		0
02-04	1,910,161		0		0		0
03-05	2,749,867		0		0		0
FIVE-YEAR AVERAGE							
01-05	2,149,657		0		0		0

AmerenUE - Electric

ACCOUNT 398 MISCELLANEOUS EQUIPMENT

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL		GROSS SALVAGE		NET SALVAGE	
		AMOUNT	PCT	AMOUNT	PCT	AMOUNT	PCT
1961	246		0		0		0
1962	1,647		0	170	10	170	10
1963	12,583		0	125	1	125	1
1964	970		0	150	15	150	15
1965	72		0		0		0
1966	43,716		0	514	1	514	1
1967	1,958		0	1,105	56	1,105	56
1968	680		0	175	26	175	26
1969	4,477		0		0		0
1970	22,136		0		0		0
1971	1,376		0		0		0
1972	3,268		0		0		0
1973	7,233		0	1,294	18	1,294	18
1974	19,117		0	455	2	455	2
1975	102		0		0		0
1976	7,610		0	26	0	26	0
1977	367		0		0		0
1978	9,111		0	476	5	476	5
1979	222		0	590	266	590	266
1980	1,522		0	300	20	300	20
1981	933	100	11		0	100-	11-
1982	161		0		0		0
1983							
1984	985		0	150	15	150	15
1985	1,224		0		0		0
1986	1,085		0		0		0
1987	6,075		0		0		0
1988	192-		0		0		0
1989							
1990	5,552		0	7,000	126	7,000	126
1991	69,174	25,772	37		0	25,772-	37-
1992	210		0	3,717		3,717	
1993	4,881		0		0		0
1994	9,353		0	230	2	230	2
1995							
1996	98,428		0		0		0
1997	17,606		0		0		0
1998	77		0		0		0
1999	80-		0		0		0
2000	21,953		0		0		0
2001	11,559		0		0		0
2002	60,001		0		0		0

AmerenUE - Electric

ACCOUNT 398 MISCELLANEOUS EQUIPMENT

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL AMOUNT	PCT	GROSS SALVAGE AMOUNT	PCT	NET SALVAGE AMOUNT	PCT
2003	6,812-		0		0		0
2004							
2005				1,200		1,200	
TOTAL	440,586	25,872	6	17,677	4	8,195-	2-

THREE-YEAR MOVING AVERAGES

61-63	4,825		0	98	2	98	2
62-64	5,067		0	148	3	148	3
63-65	4,542		0	92	2	92	2
64-66	14,919		0	221	1	221	1
65-67	15,249		0	540	4	540	4
66-68	15,451		0	598	4	598	4
67-69	2,372		0	427	18	427	18
68-70	9,098		0	58	1	58	1
69-71	9,330		0		0		0
70-72	8,927		0		0		0
71-73	3,959		0	431	11	431	11
72-74	9,873		0	583	6	583	6
73-75	8,817		0	583	7	583	7
74-76	8,943		0	160	2	160	2
75-77	2,693		0	9	0	9	0
76-78	5,696		0	167	3	167	3
77-79	3,233		0	355	11	355	11
78-80	3,618		0	455	13	455	13
79-81	892	33	4	297	33	264	30
80-82	872	33	4	100	11	67	8
81-83	365	33	9		0	33-	9-
82-84	382		0	50	13	50	13
83-85	736		0	50	7	50	7
84-86	1,098		0	50	5	50	5
85-87	2,795		0		0		0
86-88	2,323		0		0		0
87-89	1,961		0		0		0
88-90	1,787		0	2,333	131	2,333	131
89-91	24,909	8,591	34	2,333	9	6,258-	25-
90-92	24,979	8,591	34	3,572	14	5,019-	20-
91-93	24,755	8,591	35	1,239	5	7,352-	30-
92-94	4,815		0	1,316	27	1,316	27
93-95	4,745		0	77	2	77	2

AmerenUE - Electric

ACCOUNT 398 MISCELLANEOUS EQUIPMENT

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL AMOUNT PCT	GROSS SALVAGE AMOUNT PCT		NET SALVAGE AMOUNT PCT	
THREE-YEAR MOVING AVERAGES						
94-96	35,927	0	77	0	77	0
95-97	38,678	0		0		0
96-98	38,704	0		0		0
97-99	5,868	0		0		0
98-00	7,317	0		0		0
99-01	11,144	0		0		0
00-02	31,171	0		0		0
01-03	21,583	0		0		0
02-04	17,730	0		0		0
03-05	2,271-	0	400	18-	400	18-
FIVE-YEAR AVERAGE						
01-05	12,950	0	240	2	240	2

APPENDIX C - DEPRECIATION CALCULATIONS

AmerenUE - Electric

ACCOUNT 311 STRUCTURES & IMPROVEMENTS

CALCULATED ANNUAL AND ACCRUED DEPRECIATION
RELATED TO ORIGINAL COST AT DECEMBER 31, 2005

YEAR	ORIGINAL COST	AVG. LIFE	--ANNUAL ACCRUAL-- RATE	AMOUNT	EXP.	-ACCRUED DEPREC.- FACTOR	AMOUNT
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
MERAMEC							
INTERIM SURVIVOR CURVE.. IOWA 120-S0							
PROBABLE RETIREMENT YEAR.. 6-2026							
NET SALVAGE PERCENT.. -19							
1952	20,245.00	67.13	1.49	301.65	19.35	.7118	14,410
1953	43,522.00	66.37	1.51	657.18	19.37	.7082	30,822
1954	2,674.00	65.61	1.52	40.64	19.38	.7046	1,884
1955	8,328,600.49	64.84	1.54	128,260.45	19.40	.7008	5,836,683
1956	5,639.00	64.06	1.56	87.97	19.41	.6970	3,930
1957	22,288.76	63.28	1.58	352.16	19.43	.6930	15,446
1958	14,971.00	62.50	1.60	239.54	19.44	.6890	10,315
1959	5,244,952.41	61.71	1.62	84,968.23	19.46	.6847	3,591,219
1960	24,921.00	60.91	1.64	408.70	19.47	.6803	16,954
1961	4,471,330.82	60.11	1.66	74,224.09	19.49	.6758	3,021,725
1962	21,634.00	59.31	1.69	365.61	19.50	.6712	14,521
1963	10,539.00	58.50	1.71	180.22	19.52	.6663	7,022
1964	76,875.00	57.69	1.73	1,329.94	19.54	.6613	50,837
1965	76,696.00	56.87	1.76	1,349.85	19.55	.6562	50,328
1966	6,555.00	56.05	1.78	116.68	19.57	.6508	4,266
1967	10,402.00	55.22	1.81	188.28	19.58	.6454	6,713
1968	7,785.00	54.39	1.84	143.24	19.60	.6396	4,979
1970	57,142.00	52.71	1.90	1,085.70	19.63	.6276	35,862
1971	7,119.00	51.86	1.93	137.40	19.64	.6213	4,423
1972	2,220.00	51.01	1.96	43.51	19.66	.6146	1,364
1973	9,637.00	50.16	1.99	191.78	19.67	.6079	5,858
1974	909.00	49.30	2.03	18.45	19.69	.6006	546
1975	1,974.00	48.43	2.06	40.66	19.70	.5932	1,171
1976	27,574.00	47.57	2.10	579.05	19.72	.5855	16,145
1977	196,143.00	46.69	2.14	4,197.46	19.74	.5772	113,214
1978	15,931.00	45.82	2.18	347.30	19.75	.5690	9,065
1979	37,380.00	44.94	2.23	833.57	19.77	.5601	20,937
1980	90,292.33	44.05	2.27	2,049.64	19.78	.5510	49,751
1981	215,422.00	43.16	2.32	4,997.79	19.80	.5412	116,586
1982	143,269.19	42.27	2.37	3,395.48	19.82	.5311	76,090
1983	438,482.00	41.37	2.42	10,611.26	19.83	.5207	228,318
1984	25,211.13	40.47	2.47	622.71	19.85	.5095	12,845
1985	45,058.40	39.57	2.53	1,139.98	19.87	.4979	22,435

AmerenUE - Electric

ACCOUNT 311 STRUCTURES & IMPROVEMENTS

CALCULATED ANNUAL AND ACCRUED DEPRECIATION
RELATED TO ORIGINAL COST AT DECEMBER 31, 2005

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

MERAMEC

INTERIM SURVIVOR CURVE.. IOWA 120-S0

PROBABLE RETIREMENT YEAR.. 6-2026

NET SALVAGE PERCENT.. -19

1986	184,976.32	38.66	2.59	4,790.89	19.88	.4858	89,861
1987	344,651.00	37.75	2.65	9,133.25	19.90	.4728	162,951
1988	54,209.00	36.83	2.72	1,474.48	19.92	.4591	24,887
1989	52,468.00	35.91	2.78	1,458.61	19.94	.4447	23,333
1990	326,154.00	34.99	2.86	9,328.00	19.95	.4298	140,181
1991	981,271.00	34.06	2.94	28,849.37	19.97	.4137	405,952
1992	545,971.73	33.13	3.02	16,488.35	19.99	.3966	216,532
1993	114,961.60	32.20	3.11	3,575.31	20.01	.3786	43,524
1994	292,088.34	31.27	3.20	9,346.83	20.03	.3594	104,977
1995	1,398,258.54	30.32	3.30	46,142.53	20.05	.3387	473,590
1996	959,790.25	29.38	3.40	32,632.87	20.07	.3169	304,158
1997	354,300.72	28.44	3.52	12,471.39	20.09	.2936	104,023
1998	123,088.38	27.49	3.64	4,480.42	20.11	.2685	33,049
1999	669,317.74	26.54	3.77	25,233.28	20.13	.2415	161,640
2000	672,432.22	25.58	3.91	26,292.10	20.15	.2123	142,757
2001	3,558,330.58	24.62	4.06	144,468.22	20.17	.1807	642,990
2002	2,696,712.25	23.66	4.23	114,070.93	20.19	.1467	395,608
2003	666,139.62	22.70	4.41	29,376.76	20.22	.1093	72,809
2004	2,177,496.53	21.73	4.60	100,164.84	20.24	.0686	149,376
2005	409,684.88	20.76	4.82	19,746.81	20.27	.0236	9,669

				963,031.41			17,098,531
NET SALVAGE ADJUSTMENT				182,975.97			3,248,721

36,285,697.23			1,146,007.38				20,347,252
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SIOUX

INTERIM SURVIVOR CURVE.. IOWA 120-S0

PROBABLE RETIREMENT YEAR.. 6-2026

NET SALVAGE PERCENT.. -21

1967	5,915,941.85	55.22	1.81	107,078.55	19.58	.6454	3,818,149
1968	4,173,192.30	54.39	1.84	76,786.74	19.60	.6396	2,669,174

AmerenUE - Electric

ACCOUNT 311 STRUCTURES & IMPROVEMENTS

CALCULATED ANNUAL AND ACCRUED DEPRECIATION
RELATED TO ORIGINAL COST AT DECEMBER 31, 2005

YEAR (1)	ORIGINAL COST (2)	AVG. LIFE (3)	--ANNUAL ACCRUAL-- RATE (4)	AMOUNT (5)	EXP. (6)	-ACCRUED DEPREC.- FACTOR (7)	AMOUNT (8)
SIOUX							
INTERIM SURVIVOR CURVE.. IOWA 120-S0							
PROBABLE RETIREMENT YEAR.. 6-2026							
NET SALVAGE PERCENT.. -21							
1969	38,210.94	53.55	1.87	714.54	19.61	.6338	24,218
1970	1,337.40	52.71	1.90	25.41	19.63	.6276	839
1971	11,285.00	51.86	1.93	217.80	19.64	.6213	7,011
1972	13,129.00	51.01	1.96	257.33	19.66	.6146	8,069
1973	91,355.00	50.16	1.99	1,817.96	19.67	.6079	55,535
1974	44,280.00	49.30	2.03	898.88	19.69	.6006	26,595
1975	13,730.00	48.43	2.06	282.84	19.70	.5932	8,145
1976	17,765.00	47.57	2.10	373.07	19.72	.5855	10,401
1977	849,371.00	46.69	2.14	18,176.54	19.74	.5772	490,257
1978	213,031.82	45.82	2.18	4,644.09	19.75	.5690	121,215
1979	126,855.00	44.94	2.23	2,828.87	19.77	.5601	71,051
1980	279,811.72	44.05	2.27	6,351.73	19.78	.5510	154,176
1981	176,330.00	43.16	2.32	4,090.86	19.80	.5412	95,430
1982	343,495.00	42.27	2.37	8,140.83	19.82	.5311	182,430
1983	142,107.00	41.37	2.42	3,438.99	19.83	.5207	73,995
1984	215,876.20	40.47	2.47	5,332.14	19.85	.5095	109,989
1985	87,026.00	39.57	2.53	2,201.76	19.87	.4979	43,330
1986	797,867.00	38.66	2.59	20,664.76	19.88	.4858	387,604
1987	243,735.00	37.75	2.65	6,458.98	19.90	.4728	115,238
1988	135,781.00	36.83	2.72	3,693.24	19.92	.4591	62,337
1989	58,534.00	35.91	2.78	1,627.25	19.94	.4447	26,030
1990	281,413.00	34.99	2.86	8,048.41	19.95	.4298	120,951
1991	132,165.00	34.06	2.94	3,885.65	19.97	.4137	54,677
1992	861,363.99	33.13	3.02	26,013.19	19.99	.3966	341,617
1993	1,161,395.73	32.20	3.11	36,119.41	20.01	.3786	439,704
1994	2,290,444.72	31.27	3.20	73,294.23	20.03	.3594	823,186
1995	581,060.40	30.32	3.30	19,174.99	20.05	.3387	196,805
1996	822,172.72	29.38	3.40	27,953.87	20.07	.3169	260,547
1997	591,569.73	28.44	3.52	20,823.25	20.09	.2936	173,685
1998	247,831.77	27.49	3.64	9,021.08	20.11	.2685	66,543
1999	224,804.14	26.54	3.77	8,475.12	20.13	.2415	54,290
2000	126,785.00	25.58	3.91	4,957.29	20.15	.2123	26,916
2001	62,659.05	24.62	4.06	2,543.96	20.17	.1807	11,322

AmerenUE - Electric

ACCOUNT 311 STRUCTURES & IMPROVEMENTS

CALCULATED ANNUAL AND ACCRUED DEPRECIATION
RELATED TO ORIGINAL COST AT DECEMBER 31, 2005

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

SIOUX

INTERIM SURVIVOR CURVE.. IOWA 120-S0

PROBABLE RETIREMENT YEAR.. 6-2026

NET SALVAGE PERCENT.. -21

2002	406,526.49	23.66	4.23	17,196.07	20.19	.1467	59,637
2003	1,825,799.49	22.70	4.41	80,517.76	20.22	.1093	199,560
2004	511,050.38	21.73	4.60	23,508.32	20.24	.0686	35,058
2005	1,077,805.35	20.76	4.82	51,950.22	20.27	.0236	25,436
				689,585.98			11,451,152
NET SALVAGE ADJUSTMENT				144,813.06			2,404,742
	25,194,894.19			834,399.04			13,855,894

LABADIE

INTERIM SURVIVOR CURVE.. IOWA 120-S0

PROBABLE RETIREMENT YEAR.. 6-2026

NET SALVAGE PERCENT.. -19

1957	669.00	63.28	1.58	10.57	19.43	.6930	464
1966	288.00	56.05	1.78	5.13	19.57	.6508	187
1969	271.00	53.55	1.87	5.07	19.61	.6338	172
1970	9,923,363.43	52.71	1.90	188,543.91	19.63	.6276	6,227,903
1971	5,232,020.50	51.86	1.93	100,978.00	19.64	.6213	3,250,654
1972	6,728,904.46	51.01	1.96	131,886.53	19.66	.6146	4,135,585
1973	5,163,493.89	50.16	1.99	102,753.53	19.67	.6079	3,138,888
1974	29,356.00	49.30	2.03	595.93	19.69	.6006	17,631
1975	16,534.00	48.43	2.06	340.60	19.70	.5932	9,808
1976	21,791.00	47.57	2.10	457.61	19.72	.5855	12,759
1977	148,097.00	46.69	2.14	3,169.28	19.74	.5772	85,482
1978	10,632.00	45.82	2.18	231.78	19.75	.5690	6,050
1979	38,943.00	44.94	2.23	868.43	19.77	.5601	21,812
1980	1,918,895.00	44.05	2.27	43,558.92	19.78	.5510	1,057,311
1981	590,252.00	43.16	2.32	13,693.85	19.80	.5412	319,444
1982	223,376.00	42.27	2.37	5,294.01	19.82	.5311	118,635
1983	558,077.07	41.37	2.42	13,505.47	19.83	.5207	290,591
1984	575,510.42	40.47	2.47	14,215.11	19.85	.5095	293,223

AmerenUE - Electric

ACCOUNT 311 STRUCTURES & IMPROVEMENTS

CALCULATED ANNUAL AND ACCRUED DEPRECIATION
RELATED TO ORIGINAL COST AT DECEMBER 31, 2005

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

LABADIE

INTERIM SURVIVOR CURVE.. IOWA 120-S0

PROBABLE RETIREMENT YEAR.. 6-2026

NET SALVAGE PERCENT.. -19

1985	861,026.00	39.57	2.53	21,783.96	19.87	.4979	428,705
1986	156,863.00	38.66	2.59	4,062.75	19.88	.4858	76,204
1987	698,691.03	37.75	2.65	18,515.31	19.90	.4728	330,341
1988	1,413,203.00	36.83	2.72	38,439.12	19.92	.4591	648,801
1989	1,961,113.00	35.91	2.78	54,518.94	19.94	.4447	872,107
1990	5,585,817.33	34.99	2.86	159,754.38	19.95	.4298	2,400,784
1991	2,541,383.08	34.06	2.94	74,716.66	19.97	.4137	1,051,370
1992	724,138.86	33.13	3.02	21,868.99	19.99	.3966	287,193
1993	1,329,579.89	32.20	3.11	41,349.93	20.01	.3786	503,379
1994	1,104,712.05	31.27	3.20	35,350.79	20.03	.3594	397,034
1995	545,235.97	30.32	3.30	17,992.79	20.05	.3387	184,671
1996	3,895,356.64	29.38	3.40	132,442.13	20.07	.3169	1,234,439
1997	1,145,779.79	28.44	3.52	40,331.45	20.09	.2936	336,401
1998	207,514.02	27.49	3.64	7,553.51	20.11	.2685	55,718
1999	224,115.02	26.54	3.77	8,449.14	20.13	.2415	54,124
2000	710,448.98	25.58	3.91	27,778.56	20.15	.2123	150,828
2001	2,221,879.89	24.62	4.06	90,208.32	20.17	.1807	401,494
2002	1,509,121.78	23.66	4.23	63,835.85	20.19	.1467	221,388
2003	530,003.97	22.70	4.41	23,373.18	20.22	.1093	57,929
2004	163,077.97	21.73	4.60	7,501.59	20.24	.0686	11,187
2005	3,082,050.22	20.76	4.82	148,554.82	20.27	.0236	72,736

				1,658,495.90			28,763,432
NET SALVAGE ADJUSTMENT				315,114.22			5,465,052

61,791,585.26				1,973,610.12			34,228,484
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COMMON

INTERIM SURVIVOR CURVE.. IOWA 120-S0

PROBABLE RETIREMENT YEAR.. 6-2026

NET SALVAGE PERCENT.. -5

2001	1,923,733.24	24.62	4.06	78,103.57	20.17	.1807	347,619
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AmerenUE - Electric

ACCOUNT 311 STRUCTURES & IMPROVEMENTS

CALCULATED ANNUAL AND ACCRUED DEPRECIATION
RELATED TO ORIGINAL COST AT DECEMBER 31, 2005

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

COMMON

INTERIM SURVIVOR CURVE.. IOWA 120-S0

PROBABLE RETIREMENT YEAR.. 6-2026

NET SALVAGE PERCENT.. -5

2003	35,472.50	22.70	4.41	1,564.34	20.22	.1093	3,877
				79,667.91			351,496
NET SALVAGE ADJUSTMENT				3,983.40			17,575
	1,959,205.74			83,651.31			369,071

RUSH ISLAND

INTERIM SURVIVOR CURVE.. IOWA 120-S0

PROBABLE RETIREMENT YEAR.. 6-2026

NET SALVAGE PERCENT.. -18

1974	6,007.00	49.30	2.03	121.94	19.69	.6006	3,608
1976	30,059,341.62	47.57	2.10	631,246.17	19.72	.5855	17,599,745
1977	7,684,285.03	46.69	2.14	164,443.70	19.74	.5772	4,435,369
1978	41,915.35	45.82	2.18	913.75	19.75	.5690	23,850
1979	63,322.97	44.94	2.23	1,412.10	19.77	.5601	35,467
1980	431,386.46	44.05	2.27	9,792.47	19.78	.5510	237,694
1981	162,776.05	43.16	2.32	3,776.40	19.80	.5412	88,094
1982	119,815.77	42.27	2.37	2,839.63	19.82	.5311	63,634
1983	35,376.92	41.37	2.42	856.12	19.83	.5207	18,421
1984	98,151.82	40.47	2.47	2,424.35	19.85	.5095	50,008
1985	44,778.00	39.57	2.53	1,132.88	19.87	.4979	22,295
1986	5,720.00	38.66	2.59	148.15	19.88	.4858	2,779
1988	22,952.00	36.83	2.72	624.29	19.92	.4591	10,537
1991	57,148.35	34.06	2.94	1,680.16	19.97	.4137	23,642
1992	1,026,573.09	33.13	3.02	31,002.51	19.99	.3966	407,139
1993	12,900.30	32.20	3.11	401.20	20.01	.3786	4,884
1994	38,928.55	31.27	3.20	1,245.71	20.03	.3594	13,991
1995	328,993.17	30.32	3.30	10,856.77	20.05	.3387	111,430
1996	530,151.30	29.38	3.40	18,025.14	20.07	.3169	168,005
1997	461,494.27	28.44	3.52	16,244.60	20.09	.2936	135,495
1998	318,800.59	27.49	3.64	11,604.34	20.11	.2685	85,598

AmerenUE - Electric

ACCOUNT 311 STRUCTURES & IMPROVEMENTS

CALCULATED ANNUAL AND ACCRUED DEPRECIATION
RELATED TO ORIGINAL COST AT DECEMBER 31, 2005

YEAR	ORIGINAL COST	AVG. LIFE	--ANNUAL RATE	ACCRUAL-- AMOUNT	EXP.	-ACCRUED DEPREC.- FACTOR	AMOUNT
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
RUSH ISLAND							
INTERIM SURVIVOR CURVE.. IOWA 120-S0							
PROBABLE RETIREMENT YEAR.. 6-2026							
NET SALVAGE PERCENT.. -18							
1999	353,294.20	26.54	3.77	13,319.19	20.13	.2415	85,321
2000	25,287.56	25.58	3.91	988.74	20.15	.2123	5,369
2001	3,515,866.90	24.62	4.06	142,744.20	20.17	.1807	635,317
2002	3,031,180.13	23.66	4.23	128,218.92	20.19	.1467	444,674
2003	2,522,718.92	22.70	4.41	111,251.90	20.22	.1093	275,733
2004	435,099.35	21.73	4.60	20,014.57	20.24	.0686	29,848
2005	878,519.09	20.76	4.82	42,344.62	20.27	.0236	20,733
				1,369,674.52			25,038,680
NET SALVAGE ADJUSTMENT				246,541.41			4,506,962
52,312,784.76				1,616,215.93			29,545,642
TOTAL 177,544,167.18				5,653,883.78			98,346,343

COMPOSITE ANNUAL ACCRUAL RATE, PERCENT.. 3.18

AmerenUE - Electric

ACCOUNT 312 BOILER PLANT EQUIPMENT

CALCULATED ANNUAL AND ACCRUED DEPRECIATION
RELATED TO ORIGINAL COST AT DECEMBER 31, 2005

YEAR	ORIGINAL COST	AVG. LIFE	--ANNUAL RATE	ACCRUAL-- AMOUNT	EXP.	-ACCRUED DEPREC.- FACTOR	AMOUNT
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
MERAMEC							
INTERIM SURVIVOR CURVE.. IOWA 60-L0.5							
PROBABLE RETIREMENT YEAR.. 6-2026							
NET SALVAGE PERCENT.. -19							
1952	2,044.00	51.25	1.95	39.86	16.43	.6794	1,389
1953	6,682,948.29	50.92	1.96	130,985.79	16.47	.6766	4,521,683
1954	5,430,640.57	50.59	1.98	107,526.68	16.52	.6735	3,657,536
1955	754,092.42	50.25	1.99	15,006.44	16.57	.6702	505,393
1956	25,699.00	49.90	2.00	513.98	16.61	.6671	17,144
1957	791,162.60	49.54	2.02	15,981.48	16.66	.6637	525,095
1958	101,286.00	49.17	2.03	2,056.11	16.70	.6604	66,889
1959	14,232,758.84	48.79	2.05	291,771.56	16.75	.6567	9,346,653
1960	151,648.12	48.40	2.07	3,139.12	16.79	.6531	99,041
1961	16,892,135.02	48.00	2.08	351,356.41	16.84	.6492	10,966,374
1962	86,907.37	47.59	2.10	1,825.05	16.88	.6453	56,081
1963	142,627.72	47.18	2.12	3,023.71	16.93	.6412	91,453
1964	974,129.59	46.75	2.14	20,846.37	16.97	.6370	620,521
1965	360,368.49	46.31	2.16	7,783.96	17.02	.6325	227,933
1966	17,563.00	45.86	2.18	382.87	17.06	.6280	11,030
1967	42,647.62	45.41	2.20	938.25	17.10	.6234	26,587
1968	14,900.00	44.94	2.23	332.27	17.15	.6184	9,214
1969	60,559.00	44.46	2.25	1,362.58	17.19	.6134	37,147
1970	51,248.41	43.97	2.27	1,163.34	17.23	.6081	31,164
1972	84,529.00	42.97	2.33	1,969.53	17.32	.5969	50,455
1973	48,676.00	42.45	2.36	1,148.75	17.36	.5910	28,768
1975	20,293.00	41.37	2.42	491.09	17.45	.5782	11,733
1976	10,022.00	40.82	2.45	245.54	17.49	.5715	5,728
1977	537,293.00	40.26	2.48	13,324.87	17.54	.5643	303,194
1978	492,904.80	39.68	2.52	12,421.20	17.59	.5567	274,400
1979	903,152.32	39.10	2.56	23,120.70	17.64	.5488	495,650
1980	519,481.74	38.50	2.60	13,506.53	17.70	.5403	280,676
1981	51,001,217.56	37.89	2.64	1,346,432.14	17.75	.5315	27,107,147
1982	1,517,515.44	37.28	2.68	40,669.41	17.81	.5223	792,598
1983	846,441.57	36.65	2.73	23,107.85	17.87	.5124	433,717
1984	470,903.50	36.01	2.78	13,091.12	17.93	.5021	236,441
1985	642,993.81	35.35	2.83	18,196.72	18.00	.4908	315,581
1986	237,756.65	34.69	2.88	6,847.39	18.06	.4794	113,981

AmerenUE - Electric

ACCOUNT 312 BOILER PLANT EQUIPMENT

CALCULATED ANNUAL AND ACCRUED DEPRECIATION
RELATED TO ORIGINAL COST AT DECEMBER 31, 2005

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

MERAMEC

INTERIM SURVIVOR CURVE.. IOWA 60-L0.5

PROBABLE RETIREMENT YEAR.. 6-2026

NET SALVAGE PERCENT.. -19

1987	849,597.00	34.01	2.94	24,978.15	18.13	.4669	396,677
1988	17,909.84	33.33	3.00	537.30	18.20	.4539	8,129
1989	347,472.77	32.63	3.06	10,632.67	18.27	.4401	152,923
1990	401,204.80	31.92	3.13	12,557.71	18.34	.4254	170,673
1991	2,087,928.00	31.20	3.21	67,022.49	18.41	.4099	855,842
1992	622,539.73	30.47	3.28	20,419.30	18.48	.3935	244,969
1993	3,328,685.46	29.73	3.36	111,843.83	18.55	.3761	1,251,919
1994	12,000,080.95	28.97	3.45	414,002.79	18.63	.3569	4,282,829
1995	10,736,493.49	28.21	3.54	380,071.87	18.70	.3371	3,619,272
1996	36,896,507.38	27.43	3.65	1,346,722.52	18.78	.3153	11,633,469
1997	7,077,599.43	26.64	3.75	265,409.98	18.85	.2924	2,069,490
1998	3,884,383.15	25.84	3.87	150,325.63	18.93	.2674	1,038,684
1999	6,235,370.60	25.03	4.00	249,414.82	19.00	.2409	1,502,101
2000	8,006,403.97	24.21	4.13	330,664.48	19.08	.2119	1,696,557
2001	47,230,895.03	23.38	4.28	2,021,482.31	19.15	.1809	8,544,069
2002	45,709,299.30	22.54	4.44	2,029,492.89	19.23	.1469	6,714,696
2003	35,766,640.04	21.69	4.61	1,648,842.11	19.31	.1097	3,923,600
2004	57,158,784.19	20.83	4.80	2,743,621.64	19.39	.0691	3,949,672
2005	20,826,978.97	19.96	5.01	1,043,431.65	19.48	.0240	499,847

15,342,082.81 113,823,814

NET SALVAGE ADJUSTMENT 2,914,995.73 21,626,525

403,333,320.55 18,257,078.54 135,450,339

SIOUX

INTERIM SURVIVOR CURVE.. IOWA 60-L0.5

PROBABLE RETIREMENT YEAR.. 6-2026

NET SALVAGE PERCENT.. -21

1957	80,151.00	49.54	2.02	1,619.05	16.66	.6637	53,196
1967	21,998,978.84	45.41	2.20	483,977.53	17.10	.6234	13,714,163
1968	18,474,755.03	44.94	2.23	411,987.04	17.15	.6184	11,424,789

AmerenUE - Electric

ACCOUNT 312 BOILER PLANT EQUIPMENT

CALCULATED ANNUAL AND ACCRUED DEPRECIATION
RELATED TO ORIGINAL COST AT DECEMBER 31, 2005

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

SIOUX

INTERIM SURVIVOR CURVE.. IOWA 60-L0.5

PROBABLE RETIREMENT YEAR.. 6-2026

NET SALVAGE PERCENT.. -21

1969	677,725.00	44.46	2.25	15,248.81	17.19	.6134	415,717
1970	476,800.36	43.97	2.27	10,823.37	17.23	.6081	289,942
1971	168,738.00	43.47	2.30	3,880.97	17.27	.6027	101,698
1972	31,434.00	42.97	2.33	732.41	17.32	.5969	18,763
1973	11,283,364.06	42.45	2.36	266,287.39	17.36	.5910	6,668,468
1974	57,519.00	41.91	2.39	1,374.70	17.40	.5848	33,637
1975	87,927.00	41.37	2.42	2,127.83	17.45	.5782	50,839
1976	18,532.00	40.82	2.45	454.03	17.49	.5715	10,591
1977	1,022,102.80	40.26	2.48	25,348.15	17.54	.5643	576,773
1978	435,134.40	39.68	2.52	10,965.39	17.59	.5567	242,239
1979	5,053.00	39.10	2.56	129.36	17.64	.5488	2,773
1980	510,213.16	38.50	2.60	13,265.54	17.70	.5403	275,668
1981	687,743.98	37.89	2.64	18,156.44	17.75	.5315	365,536
1982	14,566,126.96	37.28	2.68	390,372.20	17.81	.5223	7,607,888
1983	481,870.72	36.65	2.73	13,155.07	17.87	.5124	246,911
1984	1,419,004.88	36.01	2.78	39,448.34	17.93	.5021	712,482
1985	336,736.00	35.35	2.83	9,529.63	18.00	.4908	165,270
1986	13,768,015.99	34.69	2.88	396,518.86	18.06	.4794	6,600,387
1987	923,589.08	34.01	2.94	27,153.52	18.13	.4669	431,224
1988	426,355.09	33.33	3.00	12,790.65	18.20	.4539	193,523
1989	1,532,977.89	32.63	3.06	46,909.12	18.27	.4401	674,664
1990	2,682,861.25	31.92	3.13	83,973.56	18.34	.4254	1,141,289
1991	834,421.72	31.20	3.21	26,784.94	18.41	.4099	342,029
1992	2,147,818.38	30.47	3.28	70,448.44	18.48	.3935	845,167
1993	1,511,498.54	29.73	3.36	50,786.35	18.55	.3761	568,475
1994	17,657,520.25	28.97	3.45	609,184.45	18.63	.3569	6,301,969
1995	26,294,162.81	28.21	3.54	930,813.36	18.70	.3371	8,863,762
1996	49,904,821.68	27.43	3.65	1,821,525.99	18.78	.3153	15,734,990
1997	29,672,520.49	26.64	3.75	1,112,719.52	18.85	.2924	8,676,245
1998	2,806,276.54	25.84	3.87	108,602.90	18.93	.2674	750,398
1999	17,503,041.02	25.03	4.00	700,121.64	19.00	.2409	4,216,483
2000	3,218,423.11	24.21	4.13	132,920.87	19.08	.2119	681,984
2001	16,100,543.40	23.38	4.28	689,103.26	19.15	.1809	2,912,588

AmerenUE - Electric

ACCOUNT 312 BOILER PLANT EQUIPMENT

CALCULATED ANNUAL AND ACCRUED DEPRECIATION
RELATED TO ORIGINAL COST AT DECEMBER 31, 2005

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

SIOUX

INTERIM SURVIVOR CURVE.. IOWA 60-L0.5

PROBABLE RETIREMENT YEAR.. 6-2026

NET SALVAGE PERCENT.. -21

2002	31,789,310.22	22.54	4.44	1,411,445.37	19.23	.1469	4,669,850
2003	8,184,264.27	21.69	4.61	377,294.58	19.31	.1097	897,814
2004	26,161,649.87	20.83	4.80	1,255,759.19	19.39	.0691	1,807,770

				11,583,739.82			109,287,954
NET SALVAGE ADJUSTMENT				2,432,585.36			22,950,470

	325,939,981.79			14,016,325.18			132,238,424
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LABADIE

INTERIM SURVIVOR CURVE.. IOWA 60-L0.5

PROBABLE RETIREMENT YEAR.. 6-2026

NET SALVAGE PERCENT.. -19

1961	112,459.70	48.00	2.08	2,339.16	16.84	.6492	73,009
1970	52,557,715.37	43.97	2.27	1,193,060.14	17.23	.6081	31,960,347
1971	44,938,844.42	43.47	2.30	1,033,593.42	17.27	.6027	27,084,642
1972	62,517,889.14	42.97	2.33	1,456,666.82	17.32	.5969	37,316,928
1973	50,887,156.95	42.45	2.36	1,200,936.90	17.36	.5910	30,074,310
1974	371,567.72	41.91	2.39	8,880.47	17.40	.5848	217,293
1975	526,860.00	41.37	2.42	12,750.01	17.45	.5782	304,630
1976	209,172.00	40.82	2.45	5,124.71	17.49	.5715	119,542
1977	2,123,521.35	40.26	2.48	52,663.33	17.54	.5643	1,198,303
1978	619,000.00	39.68	2.52	15,598.80	17.59	.5567	344,597
1979	1,292,284.00	39.10	2.56	33,082.47	17.64	.5488	709,205
1980	3,698,087.00	38.50	2.60	96,150.26	17.70	.5403	1,998,076
1981	506,779.04	37.89	2.64	13,378.97	17.75	.5315	269,353
1982	4,000,432.39	37.28	2.68	107,211.59	17.81	.5223	2,089,426
1983	55,732,971.31	36.65	2.73	1,521,510.12	17.87	.5124	28,557,574
1984	723,626.05	36.01	2.78	20,116.80	17.93	.5021	363,333
1985	892,640.64	35.35	2.83	25,261.73	18.00	.4908	438,108
1986	927,959.21	34.69	2.88	26,725.23	18.06	.4794	444,864
1987	1,043,358.04	34.01	2.94	30,674.73	18.13	.4669	487,144

AmerenUE - Electric

ACCOUNT 312 BOILER PLANT EQUIPMENT

CALCULATED ANNUAL AND ACCRUED DEPRECIATION
RELATED TO ORIGINAL COST AT DECEMBER 31, 2005

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

LABADIE

INTERIM SURVIVOR CURVE.. IOWA 60-L0.5

PROBABLE RETIREMENT YEAR.. 6-2026

NET SALVAGE PERCENT.. -19

1988	350,903.46	33.33	3.00	10,527.10	18.20	.4539	159,275
1989	1,256,866.23	32.63	3.06	38,460.11	18.27	.4401	553,147
1990	11,386,628.48	31.92	3.13	356,401.47	18.34	.4254	4,843,872
1991	1,247,934.28	31.20	3.21	40,058.69	18.41	.4099	511,528
1992	26,536,935.55	30.47	3.28	870,411.49	18.48	.3935	10,442,284
1993	45,587,989.24	29.73	3.36	1,531,756.44	18.55	.3761	17,145,643
1994	26,358,389.37	28.97	3.45	909,364.43	18.63	.3569	9,407,309
1995	11,306,905.05	28.21	3.54	400,264.44	18.70	.3371	3,811,558
1996	14,862,158.63	27.43	3.65	542,468.79	18.78	.3153	4,686,039
1997	4,767,702.19	26.64	3.75	178,788.83	18.85	.2924	1,394,076
1998	1,387,061.16	25.84	3.87	53,679.27	18.93	.2674	370,900
1999	15,537,930.85	25.03	4.00	621,517.23	19.00	.2409	3,743,088
2000	16,360,640.43	24.21	4.13	675,694.45	19.08	.2119	3,466,820
2001	16,911,450.54	23.38	4.28	723,810.08	19.15	.1809	3,059,281
2002	39,238,420.04	22.54	4.44	1,742,185.85	19.23	.1469	5,764,124
2003	24,245,149.57	21.69	4.61	1,117,701.40	19.31	.1097	2,659,693
2004	6,498,582.23	20.83	4.80	311,931.95	19.39	.0691	449,052
2005	8,546,507.94	19.96	5.01	428,180.05	19.48	.0240	205,116

17,408,927.73

236,723,489

NET SALVAGE ADJUSTMENT

3,307,696.27

44,977,463

556,070,479.57

20,716,624.00

281,700,952

COMMON

INTERIM SURVIVOR CURVE.. IOWA 60-L0.5

PROBABLE RETIREMENT YEAR.. 6-2026

NET SALVAGE PERCENT.. -5

1959	87,737.86	48.79	2.05	1,798.63	16.75	.6567	57,617
1961	61,412.07	48.00	2.08	1,277.37	16.84	.6492	39,869
1971	55,361.78	43.47	2.30	1,273.32	17.27	.6027	33,367
2001	33,860,254.06	23.38	4.28	1,449,218.87	19.15	.1809	6,125,320

AmerenUE - Electric

ACCOUNT 312 BOILER PLANT EQUIPMENT

CALCULATED ANNUAL AND ACCRUED DEPRECIATION
RELATED TO ORIGINAL COST AT DECEMBER 31, 2005

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

COMMON

INTERIM SURVIVOR CURVE.. IOWA 60-L0.5

PROBABLE RETIREMENT YEAR.. 6-2026

NET SALVAGE PERCENT.. -5

2002	1,249,919.16	22.54	4.44	55,496.41	19.23	.1469	183,613
2003	1,756,471.03	21.69	4.61	80,973.31	19.31	.1097	192,685
				1,590,037.91			6,632,471
NET SALVAGE ADJUSTMENT				79,501.90			331,624
	37,071,155.96			1,669,539.81			6,964,095

RUSH ISLAND

INTERIM SURVIVOR CURVE.. IOWA 60-L0.5

PROBABLE RETIREMENT YEAR.. 6-2026

NET SALVAGE PERCENT.. -18

1976	116,466,858.71	40.82	2.45	2,853,438.04	17.49	.5715	66,560,810
1977	82,177,687.99	40.26	2.48	2,038,006.66	17.54	.5643	46,372,869
1978	220,491.27	39.68	2.52	5,556.38	17.59	.5567	122,747
1979	223,506.00	39.10	2.56	5,721.75	17.64	.5488	122,660
1980	740,667.79	38.50	2.60	19,257.36	17.70	.5403	400,183
1981	35,688.06	37.89	2.64	942.16	17.75	.5315	18,968
1982	367,768.80	37.28	2.68	9,856.20	17.81	.5223	192,086
1983	558,197.78	36.65	2.73	15,238.80	17.87	.5124	286,021
1984	193,965.13	36.01	2.78	5,392.23	17.93	.5021	97,390
1985	799,730.44	35.35	2.83	22,632.37	18.00	.4908	392,508
1986	640,408.00	34.69	2.88	18,443.75	18.06	.4794	307,012
1987	47,175.78	34.01	2.94	1,386.97	18.13	.4669	22,026
1988	57,644.00	33.33	3.00	1,729.32	18.20	.4539	26,165
1989	67,505.28	32.63	3.06	2,065.66	18.27	.4401	29,709
1990	423,446.00	31.92	3.13	13,253.86	18.34	.4254	180,134
1991	562,131.67	31.20	3.21	18,044.43	18.41	.4099	230,418
1992	6,926,247.43	30.47	3.28	227,180.92	18.48	.3935	2,725,478
1993	3,709,412.36	29.73	3.36	124,636.26	18.55	.3761	1,395,110
1994	3,784,075.16	28.97	3.45	130,550.59	18.63	.3569	1,350,536
1995	15,468,128.63	28.21	3.54	547,571.75	18.70	.3371	5,214,306

ACCOUNT 312 BOILER PLANT EQUIPMENT

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

NET SALVAGE PERCENT.. -18

1996	22,626,331.16	27.43	3.65	825,861.09	18.78	.3153	7,134,082
1997	2,354,736.78	26.64	3.75	88,302.63	18.85	.2924	688,525
1998	1,076,314.61	25.84	3.87	41,653.38	18.93	.2674	287,807
1999	1,747,391.62	25.03	4.00	69,895.66	19.00	.2409	420,947
2000	1,383,128.77	24.21	4.13	57,123.22	19.08	.2119	293,085
2001	21,087,237.92	23.38	4.28	902,533.78	19.15	.1809	3,814,681
2002	29,561,130.52	22.54	4.44	1,312,514.20	19.23	.1469	4,342,530
2003	3,249,761.54	21.69	4.61	149,814.01	19.31	.1097	356,499
2004	29,005,242.61	20.83	4.80	1,392,251.65	19.39	.0691	2,004,262
2005	8,341,237.25	19.96	5.01	417,895.99	19.48	.0240	200,190

	11,318,751.07	145,589,744
NET SALVAGE ADJUSTMENT	2,037,375.19	26,206,154

353,903,249.06	13,356,126.26	171,795,898
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TOTAL	1676,318,186.93	68,015,693.79	728,149,708
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AmerenUE - Electric

ACCOUNT 312 BOILER PLANT EQUIPMENT - ALUMINUM COAL CARS

CALCULATED ANNUAL AND ACCRUED DEPRECIATION
RELATED TO ORIGINAL COST AT DECEMBER 31, 2005

YEAR	ORIGINAL COST	AVG. LIFE	--ANNUAL RATE	ACCRUAL-- AMOUNT	EXP.	-ACCRUED DEPREC.- FACTOR	AMOUNT
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
SURVIVOR CURVE.. IOWA 22-R3							
NET SALVAGE PERCENT.. +30							
1991	23,919,255.00	22.00	4.55	1,088,326.10	9.08	.5873	14,047,778
1992	6,451,851.00	22.00	4.55	293,559.22	9.83	.5532	3,569,164
1993	6,790,042.00	22.00	4.55	308,946.91	10.62	.5173	3,512,489
1994	17,293,786.00	22.00	4.55	786,867.26	11.42	.4809	8,316,582
1995	13,204,900.00	22.00	4.55	600,822.95	12.25	.4432	5,852,412
1996	7,628,370.00	22.00	4.55	347,090.84	13.10	.4045	3,085,676
1997	15,208,310.00	22.00	4.55	691,978.11	13.98	.3645	5,543,429
1999	1,043,599.00	22.00	4.55	47,483.75	15.78	.2827	295,025
2000	29,666,713.00	22.00	4.55	1,349,835.44	16.70	.2409	7,146,711
				5,514,910.58			51,369,266
NET SALVAGE ADJUSTMENT				1,654,473.17-			15,410,780-
TOTAL	121,206,826.00			3,860,437.41			35,958,486

COMPOSITE ANNUAL ACCRUAL RATE, PERCENT.. 3.18

AmerenUE - Electric

ACCOUNT 314 TURBOGENERATOR UNITS

CALCULATED ANNUAL AND ACCRUED DEPRECIATION
RELATED TO ORIGINAL COST AT DECEMBER 31, 2005

YEAR	ORIGINAL COST	AVG. LIFE	--ANNUAL RATE	ACCRUAL-- AMOUNT	EXP.	-ACCRUED DEPREC.- FACTOR	AMOUNT
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
MERAMEC							
INTERIM SURVIVOR CURVE.. IOWA 70-L0.5							
PROBABLE RETIREMENT YEAR.. 6-2026							
NET SALVAGE PERCENT.. -19							
1953	6,798,341.74	54.83	1.82	123,729.82	17.32	.6841	4,650,746
1954	4,353,958.01	54.40	1.84	80,112.83	17.36	.6809	2,964,610
1955	31,884.00	53.96	1.85	589.85	17.39	.6777	21,608
1959	606,078.00	52.11	1.92	11,636.70	17.52	.6638	402,315
1960	9,399,751.46	51.63	1.94	182,355.18	17.56	.6599	6,202,896
1961	11,999,875.62	51.14	1.96	235,197.56	17.59	.6560	7,871,918
1962	1,147.00	50.64	1.97	22.60	17.62	.6521	748
1963	1,540.00	50.13	1.99	30.65	17.65	.6479	998
1965	16,058.00	49.08	2.04	327.58	17.72	.6390	10,261
1966	47,000.63	48.54	2.06	968.21	17.75	.6343	29,812
1967	13,411.00	47.99	2.08	278.95	17.78	.6295	8,442
1968	44,535.00	47.44	2.11	939.69	17.81	.6246	27,817
1969	13,658.00	46.87	2.13	290.92	17.85	.6192	8,457
1970	13,492.00	46.30	2.16	291.43	17.88	.6138	8,281
1975	3,356.00	43.28	2.31	77.52	18.07	.5825	1,955
1976	2,466.54	42.65	2.34	57.72	18.12	.5751	1,419
1977	0.07	42.01	2.38		18.16	.5677	
1980	79,906.00	40.02	2.50	1,997.65	18.30	.5427	43,365
1982	102,501.00	38.65	2.59	2,654.78	18.40	.5239	53,700
1983	41,659.57	37.95	2.64	1,099.81	18.45	.5138	21,405
1984	39,927.00	37.24	2.69	1,074.04	18.50	.5032	20,091
1985	49,964.00	36.52	2.74	1,369.01	18.55	.4921	24,587
1986	48,293.79	35.79	2.79	1,347.40	18.61	.4800	23,181
1987	64,412.84	35.05	2.85	1,835.77	18.66	.4676	30,119
1988	59,226.24	34.31	2.91	1,723.48	18.72	.4544	26,912
1989	45,968.00	33.55	2.98	1,369.85	18.77	.4405	20,249
1990	1,092,590.00	32.78	3.05	33,324.00	18.83	.4256	465,006
1991	2,341,378.30	32.00	3.13	73,285.14	18.88	.4100	959,965
1992	281,527.00	31.22	3.20	9,008.86	18.94	.3933	110,725
1993	23,181.02	30.42	3.29	762.66	18.99	.3757	8,709
1994	5,685,520.09	29.61	3.38	192,170.58	19.05	.3566	2,027,456
1995	439,693.51	28.80	3.47	15,257.36	19.11	.3365	147,957
1996	240,732.07	27.97	3.58	8,618.21	19.16	.3150	75,831

AmerenUE - Electric

ACCOUNT 314 TURBOGENERATOR UNITS

CALCULATED ANNUAL AND ACCRUED DEPRECIATION
RELATED TO ORIGINAL COST AT DECEMBER 31, 2005

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

MERAMEC

INTERIM SURVIVOR CURVE.. IOWA 70-L0.5

PROBABLE RETIREMENT YEAR.. 6-2026

NET SALVAGE PERCENT.. -19

1997	3,695,044.33	27.14	3.68	135,977.63	19.22	.2918	1,078,214
1998	1,715,808.40	26.30	3.80	65,200.72	19.28	.2669	457,949
1999	344,870.30	25.45	3.93	13,553.40	19.33	.2405	82,941
2000	925,476.73	24.59	4.07	37,666.90	19.39	.2115	195,738
2001	2,793,590.70	23.72	4.22	117,889.53	19.45	.1800	502,846
2002	7,157,261.32	22.85	4.38	313,488.05	19.50	.1466	1,049,255
2003	113,435.40	21.97	4.55	5,161.31	19.56	.1097	12,444
2004	1,190,714.33	21.08	4.74	56,439.86	19.62	.0693	82,517
2005	20,044,051.31	20.18	4.96	994,184.94	19.69	.0243	487,070

				2,723,368.15			30,220,515
NET SALVAGE ADJUSTMENT				517,439.95			5,741,898

	81,963,286.32			3,240,808.10			35,962,413
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SIOUX

INTERIM SURVIVOR CURVE.. IOWA 70-L0.5

PROBABLE RETIREMENT YEAR.. 6-2026

NET SALVAGE PERCENT.. -21

1967	9,736,812.37	47.99	2.08	202,525.70	17.78	.6295	6,129,323
1968	10,713,373.10	47.44	2.11	226,052.17	17.81	.6246	6,691,573
1969	28,291.76	46.87	2.13	602.61	17.85	.6192	17,518
1980	423,823.98	40.02	2.50	10,595.60	18.30	.5427	230,009
1981	11,490.03	39.34	2.54	291.85	18.35	.5336	6,131
1982	17,075.21	38.65	2.59	442.25	18.40	.5239	8,946
1983	7,493.51	37.95	2.64	197.83	18.45	.5138	3,850
1985	30,970.10	36.52	2.74	848.58	18.55	.4921	15,240
1987	368,622.66	35.05	2.85	10,505.75	18.66	.4676	172,368
1988	8,712.13	34.31	2.91	253.52	18.72	.4544	3,959
1989	221,783.28	33.55	2.98	6,609.14	18.77	.4405	97,696
1990	336,953.19	32.78	3.05	10,277.07	18.83	.4256	143,407
1991	74,537.53	32.00	3.13	2,333.02	18.88	.4100	30,560

AmerenUE - Electric

ACCOUNT 314 TURBOGENERATOR UNITS

CALCULATED ANNUAL AND ACCRUED DEPRECIATION
RELATED TO ORIGINAL COST AT DECEMBER 31, 2005

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

SIOUX

INTERIM SURVIVOR CURVE.. IOWA 70-L0.5

PROBABLE RETIREMENT YEAR.. 6-2026

NET SALVAGE PERCENT.. -21

1992	6,254.98	31.22	3.20	200.16	18.94	.3933	2,460
1993	39,423.27	30.42	3.29	1,297.03	18.99	.3757	14,811
1994	1,653,266.84	29.61	3.38	55,880.42	19.05	.3566	589,555
1995	4,756,998.60	28.80	3.47	165,067.85	19.11	.3365	1,600,730
1996	501,290.13	27.97	3.58	17,946.19	19.16	.3150	157,906
1997	228,219.97	27.14	3.68	8,398.49	19.22	.2918	66,595
1998	15,182.29	26.30	3.80	576.93	19.28	.2669	4,052
1999	27,149,332.32	25.45	3.93	1,066,968.76	19.33	.2405	6,529,414
2000	850,010.78	24.59	4.07	34,595.44	19.39	.2115	179,777
2001	3,486,494.17	23.72	4.22	147,130.05	19.45	.1800	627,569
2002	2,734,276.75	22.85	4.38	119,761.32	19.50	.1466	400,845
2003	446,871.02	21.97	4.55	20,332.63	19.56	.1097	49,022
2004	12,499,097.51	21.08	4.74	592,457.22	19.62	.0693	866,187
2005	13,488,668.06	20.18	4.96	669,037.94	19.69	.0243	327,775

				3,371,185.52			24,967,278
NET SALVAGE ADJUSTMENT				707,948.96			5,243,128

	89,835,325.54			4,079,134.48			30,210,406
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LABADIE

INTERIM SURVIVOR CURVE.. IOWA 70-L0.5

PROBABLE RETIREMENT YEAR.. 6-2026

NET SALVAGE PERCENT.. -19

1970	19,286,977.99	46.30	2.16	416,598.72	17.88	.6138	11,838,347
1971	12,962,777.47	45.71	2.19	283,884.83	17.92	.6080	7,881,369
1972	18,618,719.55	45.12	2.22	413,335.57	17.96	.6020	11,208,469
1973	14,471,300.92	44.52	2.25	325,604.27	17.99	.5959	8,623,448
1977	49,227.00	42.01	2.38	1,171.60	18.16	.5677	27,946
1979	2,377,992.36	40.69	2.46	58,498.61	18.25	.5515	1,311,463
1981	4,452.00	39.34	2.54	113.08	18.35	.5336	2,376
1982	197,826.49	38.65	2.59	5,123.71	18.40	.5239	103,641

AmerenUE - Electric

ACCOUNT 314 TURBOGENERATOR UNITS

CALCULATED ANNUAL AND ACCRUED DEPRECIATION
RELATED TO ORIGINAL COST AT DECEMBER 31, 2005

YEAR	ORIGINAL COST	AVG. LIFE	--ANNUAL RATE	ACCRUAL-- AMOUNT	EXP.	-ACCRUED DEPREC.- FACTOR	AMOUNT
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
LABADIE							
INTERIM SURVIVOR CURVE.. IOWA 70-L0.5							
PROBABLE RETIREMENT YEAR.. 6-2026							
NET SALVAGE PERCENT.. -19							
1983	37,387.34	37.95	2.64	987.03	18.45	.5138	19,210
1984	12,746,989.00	37.24	2.69	342,894.00	18.50	.5032	6,414,285
1985	102,167.00	36.52	2.74	2,799.38	18.55	.4921	50,276
1986	89,515.00	35.79	2.79	2,497.47	18.61	.4800	42,967
1987	158,714.00	35.05	2.85	4,523.35	18.66	.4676	74,215
1988	26,565.00	34.31	2.91	773.04	18.72	.4544	12,071
1989	92,635.00	33.55	2.98	2,760.52	18.77	.4405	40,806
1990	797,352.00	32.78	3.05	24,319.24	18.83	.4256	339,353
1991	109,849.00	32.00	3.13	3,438.27	18.88	.4100	45,038
1992	625,592.00	31.22	3.20	20,018.94	18.94	.3933	246,045
1993	490,802.32	30.42	3.29	16,147.40	18.99	.3757	184,394
1994	493,659.74	29.61	3.38	16,685.70	19.05	.3566	176,039
1995	1,211,764.19	28.80	3.47	42,048.22	19.11	.3365	407,759
1996	295,270.11	27.97	3.58	10,570.67	19.16	.3150	93,010
1997	32,723.66	27.14	3.68	1,204.23	19.22	.2918	9,549
1998	134,285.00	26.30	3.80	5,102.83	19.28	.2669	35,841
1999	3,031,705.38	25.45	3.93	119,146.02	19.33	.2405	729,125
2000	8,722,292.56	24.59	4.07	354,997.31	19.39	.2115	1,844,765
2001	12,271,546.01	23.72	4.22	517,859.24	19.45	.1800	2,208,878
2002	18,571,207.57	22.85	4.38	813,418.89	19.50	.1466	2,722,539
2003	45,800,525.66	21.97	4.55	2,083,923.92	19.56	.1097	5,024,318
2004	3,290,444.19	21.08	4.74	155,967.05	19.62	.0693	228,028
2005	6,427,638.02	20.18	4.96	318,810.85	19.69	.0243	156,192
				6,365,223.96			62,101,762
NET SALVAGE ADJUSTMENT				1,209,392.55			11,799,335
183,529,903.53				7,574,616.51			73,901,097

ACCOUNT 314 TURBOGENERATOR UNITS

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

NET SALVAGE PERCENT.. -18

TOTAL	491,369,746.24	20,376,721.73	196,127,773
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AmerenUE - Electric

ACCOUNT 315 ACCESSORY ELECTRICAL EQUIPMENT

CALCULATED ANNUAL AND ACCRUED DEPRECIATION
RELATED TO ORIGINAL COST AT DECEMBER 31, 2005

YEAR	ORIGINAL COST	AVG. LIFE	--ANNUAL RATE	ACCRUAL-- AMOUNT	EXP.	-ACCRUED DEPREC.- FACTOR	AMOUNT
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
MERAMEC							
INTERIM SURVIVOR CURVE.. IOWA 90-R1							
PROBABLE RETIREMENT YEAR.. 6-2026							
NET SALVAGE PERCENT.. -19							
1953	3,307,483.11	62.39	1.60	52,919.73	18.90	.6971	2,305,646
1954	1,897,490.39	61.72	1.62	30,739.34	18.94	.6931	1,315,151
1955	33,320.00	61.05	1.64	546.45	18.97	.6893	22,967
1956	11,295.13	60.38	1.66	187.50	19.00	.6853	7,741
1957	5,567.93	59.69	1.68	93.54	19.02	.6814	3,794
1958	2,051.05	59.00	1.69	34.66	19.05	.6771	1,389
1959	2,527,203.00	58.31	1.71	43,215.17	19.08	.6728	1,700,302
1960	7,614.00	57.60	1.74	132.48	19.11	.6682	5,088
1961	4,366,945.98	56.89	1.76	76,858.25	19.13	.6637	2,898,342
1962	46,126.00	56.18	1.78	821.04	19.16	.6590	30,397
1963	8,134.00	55.45	1.80	146.41	19.18	.6541	5,320
1964	2,583.00	54.72	1.83	47.27	19.21	.6489	1,676
1965	7,118.00	53.99	1.85	131.68	19.23	.6438	4,583
1966	435.00	53.25	1.88	8.18	19.25	.6385	278
1967	6,735.00	52.50	1.90	127.97	19.28	.6328	4,262
1968	103,660.00	51.74	1.93	2,000.64	19.30	.6270	64,995
1970	1,138.00	50.22	1.99	22.65	19.34	.6149	700
1972	743.00	48.67	2.05	15.23	19.38	.6018	447
1973	3,247.00	47.89	2.09	67.86	19.40	.5949	1,932
1974	4,124.00	47.10	2.12	87.43	19.42	.5877	2,424
1975	126,417.00	46.31	2.16	2,730.61	19.43	.5804	73,372
1981	1,017,070.66	41.44	2.41	24,511.40	19.53	.5287	537,725
1984	10,297.18	38.94	2.57	264.64	19.57	.4974	5,122
1985	23,578.00	38.10	2.62	617.74	19.59	.4858	11,454
1986	37,465.37	37.25	2.68	1,004.07	19.60	.4738	17,751
1987	21,561.30	36.39	2.75	592.94	19.61	.4611	9,942
1988	80,456.75	35.54	2.81	2,260.83	19.63	.4477	36,020
1989	3,002.00	34.68	2.88	86.46	19.64	.4337	1,302
1990	854,406.00	33.81	2.96	25,290.42	19.65	.4188	357,825
1991	135,852.00	32.94	3.04	4,129.90	19.66	.4032	54,776
1992	127,200.00	32.06	3.12	3,968.64	19.68	.3862	49,125
1993	872,118.52	31.18	3.21	27,995.00	19.69	.3685	321,376
1994	473,395.47	30.30	3.30	15,622.05	19.70	.3498	165,594

AmerenUE - Electric

ACCOUNT 315 ACCESSORY ELECTRICAL EQUIPMENT

CALCULATED ANNUAL AND ACCRUED DEPRECIATION
RELATED TO ORIGINAL COST AT DECEMBER 31, 2005

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

MERAMEC

INTERIM SURVIVOR CURVE.. IOWA 90-R1

PROBABLE RETIREMENT YEAR.. 6-2026

NET SALVAGE PERCENT.. -19

1995	1,437,036.88	29.41	3.40	48,859.25	19.71	.3298	473,935
1996	1,401,120.81	28.52	3.51	49,179.34	19.73	.3082	431,825
1997	810,393.83	27.62	3.62	29,336.26	19.74	.2853	231,205
1998	42,246.74	26.72	3.74	1,580.03	19.75	.2609	11,022
1999	1,678,402.08	25.82	3.87	64,954.16	19.76	.2347	393,921
2000	48,393.54	24.91	4.01	1,940.58	19.77	.2063	9,984
2001	3,747,563.45	23.99	4.17	156,273.40	19.79	.1751	656,198
2002	4,586,395.39	23.08	4.33	198,590.92	19.80	.1421	651,727
2003	2,856,137.70	22.16	4.51	128,811.81	19.81	.1060	302,751
2004	2,383,608.19	21.23	4.71	112,267.95	19.82	.0664	158,272
2005	1,151,565.46	20.30	4.93	56,772.18	19.83	.0232	26,716

				1,165,844.06			13,366,374
NET SALVAGE ADJUSTMENT				221,510.37			2,539,611

36,268,697.91				1,387,354.43			15,905,985
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SIOUX

INTERIM SURVIVOR CURVE.. IOWA 90-R1

PROBABLE RETIREMENT YEAR.. 6-2026

NET SALVAGE PERCENT.. -21

1965	486,132.83	53.99	1.85	8,993.46	19.23	.6438	312,972
1967	4,688,462.58	52.50	1.90	89,080.79	19.28	.6328	2,966,859
1968	4,145,240.73	51.74	1.93	80,003.15	19.30	.6270	2,599,066
1969	82,531.94	50.99	1.96	1,617.63	19.32	.6211	51,261
1970	66,977.73	50.22	1.99	1,332.86	19.34	.6149	41,185
1971	15,756.00	49.45	2.02	318.27	19.36	.6085	9,588
1972	1,435.00	48.67	2.05	29.42	19.38	.6018	864
1973	40,942.00	47.89	2.09	855.69	19.40	.5949	24,356
1974	36,752.00	47.10	2.12	779.14	19.42	.5877	21,599
1975	11,696.00	46.31	2.16	252.63	19.43	.5804	6,788
1976	4,232.00	45.51	2.20	93.10	19.45	.5726	2,423

AmerenUE - Electric

ACCOUNT 315 ACCESSORY ELECTRICAL EQUIPMENT

CALCULATED ANNUAL AND ACCRUED DEPRECIATION
RELATED TO ORIGINAL COST AT DECEMBER 31, 2005

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

SIOUX

INTERIM SURVIVOR CURVE.. IOWA 90-R1

PROBABLE RETIREMENT YEAR.. 6-2026

NET SALVAGE PERCENT.. -21

1977	1,720.00	44.71	2.24	38.53	19.47	.5645	971
1978	1,485.74	43.90	2.28	33.87	19.48	.5563	827
1980	56,219.00	42.27	2.37	1,332.39	19.52	.5382	30,257
1982	78,822.00	40.61	2.46	1,939.02	19.54	.5188	40,893
1983	31,251.00	39.78	2.51	784.40	19.56	.5083	15,885
1984	27,893.00	38.94	2.57	716.85	19.57	.4974	13,874
1985	109,589.00	38.10	2.62	2,871.23	19.59	.4858	53,238
1986	58,694.00	37.25	2.68	1,573.00	19.60	.4738	27,809
1987	157,501.95	36.39	2.75	4,331.30	19.61	.4611	72,624
1988	16,705.00	35.54	2.81	469.41	19.63	.4477	7,479
1989	17,532.00	34.68	2.88	504.92	19.64	.4337	7,604
1991	22,106.00	32.94	3.04	672.02	19.66	.4032	8,913
1992	169,969.58	32.06	3.12	5,303.05	19.68	.3862	65,642
1993	156,940.35	31.18	3.21	5,037.79	19.69	.3685	57,833
1994	92,210.66	30.30	3.30	3,042.95	19.70	.3498	32,255
1995	473,529.94	29.41	3.40	16,100.02	19.71	.3298	156,170
1996	3,337,051.10	28.52	3.51	117,130.49	19.73	.3082	1,028,479
1997	2,963,354.74	27.62	3.62	107,273.44	19.74	.2853	845,445
1998	363,118.74	26.72	3.74	13,580.64	19.75	.2609	94,738
1999	435,405.90	25.82	3.87	16,850.21	19.76	.2347	102,190
2000	38,419.84	24.91	4.01	1,540.64	19.77	.2063	7,926
2001	187,142.77	23.99	4.17	7,803.85	19.79	.1751	32,769
2002	3,566,707.44	23.08	4.33	154,438.43	19.80	.1421	506,829
2003	940,456.12	22.16	4.51	42,414.57	19.81	.1060	99,688
2004	4,799,200.46	21.23	4.71	226,042.34	19.82	.0664	318,667
2005	6,917,424.77	20.30	4.93	341,029.04	19.83	.0232	160,484

				1,256,210.54			9,826,450
NET SALVAGE ADJUSTMENT				263,804.21			2,063,555

	34,600,609.91			1,520,014.75			11,890,005
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ACCOUNT 315 ACCESSORY ELECTRICAL EQUIPMENT

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

INTERIM SURVIVOR CURVE.. IOWA 90-R1
PROBABLE RETIREMENT YEAR.. 6-2026
NET SALVAGE PERCENT.. -19

1970	10,115,508.70	50.22	1.99	201,298.62	19.34	.6149	6,220,026
1971	5,220,545.56	49.45	2.02	105,455.02	19.36	.6085	3,176,702
1972	9,389,994.63	48.67	2.05	192,494.89	19.38	.6018	5,650,899
1973	6,747,425.25	47.89	2.09	141,021.19	19.40	.5949	4,014,043
1974	86,817.00	47.10	2.12	1,840.52	19.42	.5877	51,022
1977	14,103.83	44.71	2.24	315.93	19.47	.5645	7,962
1979	175,810.00	43.08	2.32	4,078.79	19.50	.5474	96,238
1980	324,190.00	42.27	2.37	7,683.30	19.52	.5382	174,479
1981	56,423.00	41.44	2.41	1,359.79	19.53	.5287	29,831
1982	5,214.00	40.61	2.46	128.26	19.54	.5188	2,705
1983	2,935,104.00	39.78	2.51	73,671.11	19.56	.5083	1,491,913
1984	956,196.96	38.94	2.57	24,574.26	19.57	.4974	475,612
1985	291,937.00	38.10	2.62	7,648.75	19.59	.4858	141,823
1986	924,029.12	37.25	2.68	24,763.98	19.60	.4738	437,805
1987	6,311.00	36.39	2.75	173.55	19.61	.4611	2,910
1988	2,643,244.52	35.54	2.81	74,275.17	19.63	.4477	1,183,381
1989	3,064,053.38	34.68	2.88	88,244.74	19.64	.4337	1,328,880
1991	625,451.52	32.94	3.04	19,013.73	19.66	.4032	252,182
1992	210,106.32	32.06	3.12	6,555.32	19.68	.3862	81,143
1993	3,694,895.31	31.18	3.21	118,606.14	19.69	.3685	1,361,569
1994	3,316,973.85	30.30	3.30	109,460.14	19.70	.3498	1,160,277
1995	1,543,012.20	29.41	3.40	52,462.41	19.71	.3298	508,885
1996	2,406,652.63	28.52	3.51	84,473.51	19.73	.3082	741,730
1997	101,225.65	27.62	3.62	3,664.37	19.74	.2853	28,880
1998	479,812.76	26.72	3.74	17,945.00	19.75	.2609	125,183
1999	3,754,419.13	25.82	3.87	145,296.02	19.76	.2347	881,162
2000	2,223,502.27	24.91	4.01	89,162.44	19.77	.2063	458,709
2001	797,517.28	23.99	4.17	33,256.47	19.79	.1751	139,645
2002	1,820,425.00	23.08	4.33	78,824.40	19.80	.1421	258,682
2003	4,114,163.99	22.16	4.51	185,548.80	19.81	.1060	436,101
2004	2,263,444.49	21.23	4.71	106,608.24	19.82	.0664	150,293
2005	2,472,135.44	20.30	4.93	121,876.28	19.83	.0232	57,354

	2,121,781.14	31,128,026
NET SALVAGE ADJUSTMENT	403,138.42	5,914,325

72,780,645.79	2,524,919.56	37,042,351
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AmerenUE - Electric

ACCOUNT 315 ACCESSORY ELECTRICAL EQUIPMENT

CALCULATED ANNUAL AND ACCRUED DEPRECIATION
RELATED TO ORIGINAL COST AT DECEMBER 31, 2005

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

COMMON

INTERIM SURVIVOR CURVE.. IOWA 90-R1

PROBABLE RETIREMENT YEAR.. 6-2026

NET SALVAGE PERCENT.. -5

2001	3,104,233.98	23.99	4.17	129,446.56	19.79	.1751	543,551
2003	25,740.59	22.16	4.51	1,160.90	19.81	.1060	2,729
				130,607.46			546,280
NET SALVAGE ADJUSTMENT				6,530.37			27,314
	3,129,974.57			137,137.83			573,594

RUSH ISLAND

INTERIM SURVIVOR CURVE.. IOWA 90-R1

PROBABLE RETIREMENT YEAR.. 6-2026

NET SALVAGE PERCENT.. -18

1976	13,142,097.31	45.51	2.20	289,126.14	19.45	.5726	7,525,165
1977	5,616,490.00	44.71	2.24	125,809.38	19.47	.5645	3,170,509
1979	14,870.22	43.08	2.32	344.99	19.50	.5474	8,140
1980	5,304.80	42.27	2.37	125.72	19.52	.5382	2,855
1981	80,169.00	41.44	2.41	1,932.07	19.53	.5287	42,385
1982	1,339.29	40.61	2.46	32.95	19.54	.5188	695
1985	6,248.05	38.10	2.62	163.70	19.59	.4858	3,035
1987	10,741.00	36.39	2.75	295.38	19.61	.4611	4,953
1992	5,621.36	32.06	3.12	175.39	19.68	.3862	2,171
1993	97,677.23	31.18	3.21	3,135.44	19.69	.3685	35,994
1994	117,465.12	30.30	3.30	3,876.35	19.70	.3498	41,089
1995	1,120,400.88	29.41	3.40	38,093.63	19.71	.3298	369,508
1996	2,627,128.86	28.52	3.51	92,212.22	19.73	.3082	809,681
1997	154,361.96	27.62	3.62	5,587.90	19.74	.2853	44,039
1998	26,549.18	26.72	3.74	992.94	19.75	.2609	6,927
1999	169,650.50	25.82	3.87	6,565.47	19.76	.2347	39,817
2000	60,583.52	24.91	4.01	2,429.40	19.77	.2063	12,498
2001	2,183,576.03	23.99	4.17	91,055.12	19.79	.1751	382,344
2002	1,723,841.87	23.08	4.33	74,642.35	19.80	.1421	244,958
2003	86,331.44	22.16	4.51	3,893.55	19.81	.1060	9,151

AmerenUE - Electric

ACCOUNT 315 ACCESSORY ELECTRICAL EQUIPMENT

CALCULATED ANNUAL AND ACCRUED DEPRECIATION
RELATED TO ORIGINAL COST AT DECEMBER 31, 2005

YEAR	ORIGINAL COST	AVG. LIFE	--ANNUAL RATE	ACCRUAL-- AMOUNT	EXP.	-ACCRUED DEPREC.- FACTOR	AMOUNT
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
RUSH ISLAND							
INTERIM SURVIVOR CURVE.. IOWA 90-R1							
PROBABLE RETIREMENT YEAR.. 6-2026							
NET SALVAGE PERCENT.. -18							
2004	4,765,206.46	21.23	4.71	224,441.22	19.82	.0664	316,410
2005	906,421.61	20.30	4.93	44,686.59	19.83	.0232	21,029
				1,009,617.90			13,093,353
NET SALVAGE ADJUSTMENT				181,731.22			2,356,804
	32,922,075.69			1,191,349.12			15,450,157
TOTAL	179,702,003.87			6,760,775.69			80,862,092

COMPOSITE ANNUAL ACCRUAL RATE, PERCENT.. 3.76

AmerenUE - Electric

ACCOUNT 316 MISCELLANEOUS POWER PLANT EQUIPMENT

CALCULATED ANNUAL AND ACCRUED DEPRECIATION
RELATED TO ORIGINAL COST AT DECEMBER 31, 2005

YEAR	ORIGINAL COST	AVG. LIFE	--ANNUAL RATE	ACCRUAL-- AMOUNT	EXP.	-ACCRUED DEPREC.- FACTOR	AMOUNT
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
MERAMEC							
INTERIM SURVIVOR CURVE.. IOWA 60-01							
PROBABLE RETIREMENT YEAR.. 6-2026							
NET SALVAGE PERCENT.. -19							
1947	257.00	53.00	1.89	4.86	17.08	.6777	174
1948	1,543.00	52.65	1.90	29.32	17.14	.6745	1,041
1949	1,428.00	52.30	1.91	27.27	17.19	.6713	959
1950	468.00	51.93	1.93	9.03	17.24	.6680	313
1951	516.36	51.56	1.94	10.02	17.29	.6647	343
1952	116,952.09	51.18	1.95	2,280.57	17.34	.6612	77,329
1953	123,711.56	50.80	1.97	2,437.12	17.39	.6577	81,365
1954	38,023.48	50.40	1.98	752.86	17.43	.6542	24,875
1955	4,442.00	50.00	2.00	88.84	17.48	.6504	2,889
1956	12,056.00	49.58	2.02	243.53	17.52	.6466	7,795
1957	9,479.00	49.16	2.03	192.42	17.56	.6428	6,093
1958	14,014.00	48.73	2.05	287.29	17.60	.6388	8,952
1959	15,548.00	48.30	2.07	321.84	17.64	.6348	9,870
1960	94,798.30	47.85	2.09	1,981.28	17.68	.6305	59,770
1961	19,178.00	47.40	2.11	404.66	17.72	.6262	12,009
1962	101,478.00	46.93	2.13	2,161.48	17.75	.6218	63,099
1963	52,169.00	46.46	2.15	1,121.63	17.79	.6171	32,193
1964	33,522.00	45.98	2.17	727.43	17.82	.6124	20,529
1965	59,770.00	45.50	2.20	1,314.94	17.86	.6075	36,310
1966	35,477.00	45.00	2.22	787.59	17.89	.6024	21,371
1967	42,160.00	44.50	2.25	948.60	17.92	.5973	25,182
1968	30,231.00	43.98	2.27	686.24	17.95	.5919	17,894
1969	20,462.34	43.46	2.30	470.63	17.98	.5863	11,997
1970	22,715.00	42.93	2.33	529.26	18.01	.5805	13,186
1971	11,987.74	42.40	2.36	282.91	18.04	.5745	6,887
1972	15,067.00	41.85	2.39	360.10	18.07	.5682	8,561
1973	36,471.00	41.30	2.42	882.60	18.10	.5617	20,486
1974	57,250.00	40.73	2.46	1,408.35	18.13	.5549	31,768
1975	30,721.00	40.16	2.49	764.95	18.15	.5481	16,838
1976	43,638.85	39.58	2.53	1,104.06	18.18	.5407	23,596
1977	60,071.45	39.00	2.56	1,537.83	18.20	.5333	32,036
1978	73,227.00	38.40	2.60	1,903.90	18.23	.5253	38,466
1979	125,956.00	37.80	2.65	3,337.83	18.25	.5172	65,144

AmerenUE - Electric

ACCOUNT 316 MISCELLANEOUS POWER PLANT EQUIPMENT

CALCULATED ANNUAL AND ACCRUED DEPRECIATION
RELATED TO ORIGINAL COST AT DECEMBER 31, 2005

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

MERAMEC

INTERIM SURVIVOR CURVE.. IOWA 60-01

PROBABLE RETIREMENT YEAR.. 6-2026

NET SALVAGE PERCENT.. -19

1980	78,479.89	37.18	2.69	2,111.11	18.28	.5083	39,891
1981	93,179.83	36.56	2.74	2,553.13	18.30	.4995	46,543
1982	261,297.36	35.93	2.78	7,264.07	18.32	.4901	128,062
1983	149,407.68	35.30	2.83	4,228.24	18.35	.4802	71,746
1984	104,880.00	34.65	2.89	3,031.03	18.37	.4698	49,273
1985	344,174.07	34.00	2.94	10,118.72	18.39	.4591	158,010
1986	113,571.09	33.33	3.00	3,407.13	18.41	.4476	50,834
1987	249,373.73	32.66	3.06	7,630.84	18.43	.4357	108,652
1988	145,041.59	31.98	3.13	4,539.80	18.45	.4231	61,367
1989	256,310.32	31.30	3.19	8,176.30	18.47	.4099	105,062
1990	268,796.24	30.60	3.27	8,789.64	18.49	.3958	106,390
1991	244,690.69	29.90	3.34	8,172.67	18.51	.3809	93,203
1992	395,669.35	29.18	3.43	13,571.46	18.53	.3650	144,419
1993	705,967.50	28.46	3.51	24,779.46	18.55	.3482	245,818
1994	837,770.94	27.73	3.61	30,243.53	18.56	.3307	277,051
1995	727,293.94	27.00	3.70	26,909.88	18.58	.3119	226,843
1996	768,730.94	26.25	3.81	29,288.65	18.60	.2914	224,008
1997	514,648.06	25.50	3.92	20,174.20	18.62	.2698	138,852
1998	408,943.63	24.73	4.04	16,521.32	18.63	.2467	100,886
1999	440,713.64	23.96	4.17	18,377.76	18.65	.2216	97,662
2000	1,072,221.17	23.18	4.31	46,212.73	18.66	.1950	209,083
2001	1,021,643.61	22.40	4.46	45,565.31	18.68	.1661	169,695
2002	902,160.69	21.60	4.63	41,770.04	18.70	.1343	121,160
2003	1,044,854.50	20.80	4.81	50,257.50	18.71	.1005	105,008
2004	437,020.75	19.98	5.01	21,894.74	18.73	.0626	27,357
2005	629,511.21	19.16	5.22	32,860.49	18.74	.0219	13,786

				517,850.99			3,899,981
NET SALVAGE ADJUSTMENT				98,391.69			740,996

	13,521,141.59			616,242.68			4,640,977
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AmerenUE - Electric

ACCOUNT 316 MISCELLANEOUS POWER PLANT EQUIPMENT

CALCULATED ANNUAL AND ACCRUED DEPRECIATION
RELATED TO ORIGINAL COST AT DECEMBER 31, 2005

YEAR	ORIGINAL COST	AVG. LIFE	--ANNUAL RATE	ACCRUAL-- AMOUNT	EXP.	-ACCRUED DEPREC.- FACTOR	AMOUNT
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
SIOUX							
INTERIM SURVIVOR CURVE.. IOWA 60-01							
PROBABLE RETIREMENT YEAR.. 6-2026							
NET SALVAGE PERCENT.. -21							
1924	101.00	58.65	1.71	1.73	15.04	.7436	75
1942	33.00	54.60	1.83	0.60	16.78	.6927	23
1958	103.00	48.73	2.05	2.11	17.60	.6388	66
1959	520.00	48.30	2.07	10.76	17.64	.6348	330
1960	245.00	47.85	2.09	5.12	17.68	.6305	154
1961	132.00	47.40	2.11	2.79	17.72	.6262	83
1963	714.00	46.46	2.15	15.35	17.79	.6171	441
1964	484.00	45.98	2.17	10.50	17.82	.6124	296
1965	1,267.00	45.50	2.20	27.87	17.86	.6075	770
1966	2,042.00	45.00	2.22	45.33	17.89	.6024	1,230
1967	500,155.98	44.50	2.25	11,253.51	17.92	.5973	298,743
1968	126,933.08	43.98	2.27	2,881.38	17.95	.5919	75,132
1969	29,886.94	43.46	2.30	687.40	17.98	.5863	17,523
1970	27,045.00	42.93	2.33	630.15	18.01	.5805	15,700
1971	14,880.00	42.40	2.36	351.17	18.04	.5745	8,549
1972	22,528.08	41.85	2.39	538.42	18.07	.5682	12,800
1973	49,887.82	41.30	2.42	1,207.29	18.10	.5617	28,022
1974	30,723.31	40.73	2.46	755.79	18.13	.5549	17,048
1975	15,742.00	40.16	2.49	391.98	18.15	.5481	8,628
1976	63,517.61	39.58	2.53	1,607.00	18.18	.5407	34,344
1977	21,110.00	39.00	2.56	540.42	18.20	.5333	11,258
1978	32,038.00	38.40	2.60	832.99	18.23	.5253	16,830
1979	39,049.21	37.80	2.65	1,034.80	18.25	.5172	20,196
1980	77,053.00	37.18	2.69	2,072.73	18.28	.5083	39,166
1981	127,382.00	36.56	2.74	3,490.27	18.30	.4995	63,627
1982	199,528.44	35.93	2.78	5,546.89	18.32	.4901	97,789
1983	149,570.93	35.30	2.83	4,232.86	18.35	.4802	71,824
1984	60,192.33	34.65	2.89	1,739.56	18.37	.4698	28,278
1985	215,811.42	34.00	2.94	6,344.86	18.39	.4591	99,079
1986	113,844.85	33.33	3.00	3,415.35	18.41	.4476	50,957
1987	152,334.90	32.66	3.06	4,661.45	18.43	.4357	66,372
1988	185,420.00	31.98	3.13	5,803.65	18.45	.4231	78,451
1989	146,606.00	31.30	3.19	4,676.73	18.47	.4099	60,094

AmerenUE - Electric

ACCOUNT 316 MISCELLANEOUS POWER PLANT EQUIPMENT

CALCULATED ANNUAL AND ACCRUED DEPRECIATION
RELATED TO ORIGINAL COST AT DECEMBER 31, 2005

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

SIOUX

INTERIM SURVIVOR CURVE.. IOWA 60-01

PROBABLE RETIREMENT YEAR.. 6-2026

NET SALVAGE PERCENT.. -21

1990	278,583.26	30.60	3.27	9,109.67	18.49	.3958	110,263
1991	234,467.97	29.90	3.34	7,831.23	18.51	.3809	89,309
1992	228,040.82	29.18	3.43	7,821.80	18.53	.3650	83,235
1993	175,360.53	28.46	3.51	6,155.15	18.55	.3482	61,061
1994	567,672.14	27.73	3.61	20,492.96	18.56	.3307	187,729
1995	533,943.53	27.00	3.70	19,755.91	18.58	.3119	166,537
1996	447,539.07	26.25	3.81	17,051.24	18.60	.2914	130,413
1997	501,945.54	25.50	3.92	19,676.27	18.62	.2698	135,425
1998	148,108.61	24.73	4.04	5,983.59	18.63	.2467	36,538
1999	384,387.48	23.96	4.17	16,028.96	18.65	.2216	85,180
2000	327,359.07	23.18	4.31	14,109.18	18.66	.1950	63,835
2001	338,119.35	22.40	4.46	15,080.12	18.68	.1661	56,162
2002	383,582.08	21.60	4.63	17,759.85	18.70	.1343	51,515
2003	138,434.36	20.80	4.81	6,658.69	18.71	.1005	13,913
2004	438,255.68	19.98	5.01	21,956.61	18.73	.0626	27,435
2005	181,051.70	19.16	5.22	9,450.90	18.74	.0219	3,965

279,740.94 2,526,393

NET SALVAGE ADJUSTMENT 58,745.60 530,543

7,713,733.09 338,486.54 3,056,936

LABADIE

INTERIM SURVIVOR CURVE.. IOWA 60-01

PROBABLE RETIREMENT YEAR.. 6-2026

NET SALVAGE PERCENT.. -19

1952	89.00	51.18	1.95	1.74	17.34	.6612	59
1958	86.00	48.73	2.05	1.76	17.60	.6388	55
1962	324.00	46.93	2.13	6.90	17.75	.6218	201
1963	715.00	46.46	2.15	15.37	17.79	.6171	441
1964	685.00	45.98	2.17	14.86	17.82	.6124	419
1965	515.00	45.50	2.20	11.33	17.86	.6075	313

AmerenUE - Electric

ACCOUNT 316 MISCELLANEOUS POWER PLANT EQUIPMENT

CALCULATED ANNUAL AND ACCRUED DEPRECIATION
RELATED TO ORIGINAL COST AT DECEMBER 31, 2005

YEAR	ORIGINAL COST	AVG. LIFE	--ANNUAL RATE	ACCRUAL-- AMOUNT	EXP.	-ACCRUED DEPREC.- FACTOR	AMOUNT
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
LABADIE							
INTERIM SURVIVOR CURVE.. IOWA 60-01							
PROBABLE RETIREMENT YEAR.. 6-2026							
NET SALVAGE PERCENT.. -19							
1966	6,144.00	45.00	2.22	136.40	17.89	.6024	3,701
1968	3,281.00	43.98	2.27	74.48	17.95	.5919	1,942
1969	5,805.00	43.46	2.30	133.52	17.98	.5863	3,403
1970	1,173,996.61	42.93	2.33	27,354.12	18.01	.5805	681,505
1971	525,545.00	42.40	2.36	12,402.86	18.04	.5745	301,926
1972	1,015,124.29	41.85	2.39	24,261.47	18.07	.5682	576,794
1973	542,245.02	41.30	2.42	13,122.33	18.10	.5617	304,579
1974	74,422.12	40.73	2.46	1,830.78	18.13	.5549	41,297
1975	48,672.51	40.16	2.49	1,211.95	18.15	.5481	26,677
1976	85,314.00	39.58	2.53	2,158.44	18.18	.5407	46,129
1977	120,821.09	39.00	2.56	3,093.02	18.20	.5333	64,434
1978	212,185.81	38.40	2.60	5,516.83	18.23	.5253	111,461
1979	102,922.73	37.80	2.65	2,727.45	18.25	.5172	53,232
1980	374,371.05	37.18	2.69	10,070.58	18.28	.5083	190,293
1981	175,815.77	36.56	2.74	4,817.35	18.30	.4995	87,820
1982	322,478.61	35.93	2.78	8,964.91	18.32	.4901	158,047
1983	234,308.40	35.30	2.83	6,630.93	18.35	.4802	112,515
1984	235,522.12	34.65	2.89	6,806.59	18.37	.4698	110,648
1985	316,678.38	34.00	2.94	9,310.34	18.39	.4591	145,387
1986	195,603.05	33.33	3.00	5,868.09	18.41	.4476	87,552
1987	198,027.00	32.66	3.06	6,059.63	18.43	.4357	86,280
1988	63,777.17	31.98	3.13	1,996.23	18.45	.4231	26,984
1989	316,925.98	31.30	3.19	10,109.94	18.47	.4099	129,908
1990	469,732.13	30.60	3.27	15,360.24	18.49	.3958	185,920
1991	386,909.28	29.90	3.34	12,922.77	18.51	.3809	147,374
1992	594,463.07	29.18	3.43	20,390.08	18.53	.3650	216,979
1993	1,078,407.46	28.46	3.51	37,852.10	18.55	.3482	375,501
1994	1,002,270.79	27.73	3.61	36,181.98	18.56	.3307	331,451
1995	666,466.58	27.00	3.70	24,659.26	18.58	.3119	207,871
1996	313,744.53	26.25	3.81	11,953.67	18.60	.2914	91,425
1997	256,872.05	25.50	3.92	10,069.38	18.62	.2698	69,304
1998	340,321.26	24.73	4.04	13,748.98	18.63	.2467	83,957
1999	417,420.67	23.96	4.17	17,406.44	18.65	.2216	92,500

AmerenUE - Electric

ACCOUNT 316 MISCELLANEOUS POWER PLANT EQUIPMENT

CALCULATED ANNUAL AND ACCRUED DEPRECIATION
RELATED TO ORIGINAL COST AT DECEMBER 31, 2005

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

LABADIE

INTERIM SURVIVOR CURVE.. IOWA 60-01

PROBABLE RETIREMENT YEAR.. 6-2026

NET SALVAGE PERCENT.. -19

2000	619,660.64	23.18	4.31	26,707.37	18.66	.1950	120,834
2001	727,869.95	22.40	4.46	32,463.00	18.68	.1661	120,899
2002	1,013,261.17	21.60	4.63	46,913.99	18.70	.1343	136,081
2003	638,789.11	20.80	4.81	30,725.76	18.71	.1005	64,198
2004	962,564.55	19.98	5.01	48,224.48	18.73	.0626	60,257
2005	883,228.92	19.16	5.22	46,104.55	18.74	.0219	19,343

				596,394.25			5,677,896
NET SALVAGE ADJUSTMENT				113,314.91			1,078,800

16,724,382.87				709,709.16			6,756,696
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COMMON

INTERIM SURVIVOR CURVE.. IOWA 60-01

PROBABLE RETIREMENT YEAR.. 6-2026

NET SALVAGE PERCENT.. -5

2001	17,331.45	22.40	4.46	772.98	18.68	.1661	2,879
2003	3,511.35	20.80	4.81	168.90	18.71	.1005	353

				941.88			3,232
NET SALVAGE ADJUSTMENT				47.09			162

20,842.80				988.97			3,394
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RUSH ISLAND

INTERIM SURVIVOR CURVE.. IOWA 60-01

PROBABLE RETIREMENT YEAR.. 6-2026

NET SALVAGE PERCENT.. -18

1942	7,822.56	54.60	1.83	143.15	16.78	.6927	5,419
1943	330.94	54.30	1.84	6.09	16.85	.6897	228
1948	760.00	52.65	1.90	14.44	17.14	.6745	513

AmerenUE - Electric

ACCOUNT 316 MISCELLANEOUS POWER PLANT EQUIPMENT

CALCULATED ANNUAL AND ACCRUED DEPRECIATION
RELATED TO ORIGINAL COST AT DECEMBER 31, 2005

YEAR (1)	ORIGINAL COST (2)	AVG. LIFE (3)	--ANNUAL RATE (4)	ACCRUAL-- AMOUNT (5)	EXP. (6)	-ACCRUED DEPREC.- FACTOR (7)	AMOUNT (8)
RUSH ISLAND							
INTERIM SURVIVOR CURVE.. IOWA 60-01							
PROBABLE RETIREMENT YEAR.. 6-2026							
NET SALVAGE PERCENT.. -18							
1957	1,449.00	49.16	2.03	29.41	17.56	.6428	931
1970	206.00	42.93	2.33	4.80	18.01	.5805	120
1974	646.00	40.73	2.46	15.89	18.13	.5549	358
1975	14,397.00	40.16	2.49	358.49	18.15	.5481	7,891
1976	1,896,641.32	39.58	2.53	47,985.03	18.18	.5407	1,025,514
1977	565,681.17	39.00	2.56	14,481.44	18.20	.5333	301,678
1978	140,064.38	38.40	2.60	3,641.67	18.23	.5253	73,576
1979	153,565.36	37.80	2.65	4,069.48	18.25	.5172	79,424
1980	83,549.39	37.18	2.69	2,247.48	18.28	.5083	42,468
1981	150,853.55	36.56	2.74	4,133.39	18.30	.4995	75,351
1982	305,935.13	35.93	2.78	8,505.00	18.32	.4901	149,939
1983	93,833.35	35.30	2.83	2,655.48	18.35	.4802	45,059
1984	68,789.20	34.65	2.89	1,988.01	18.37	.4698	32,317
1985	52,453.45	34.00	2.94	1,542.13	18.39	.4591	24,081
1986	79,234.00	33.33	3.00	2,377.02	18.41	.4476	35,465
1987	103,623.55	32.66	3.06	3,170.88	18.43	.4357	45,149
1988	20,996.00	31.98	3.13	657.17	18.45	.4231	8,883
1989	41,672.62	31.30	3.19	1,329.36	18.47	.4099	17,082
1990	74,877.60	30.60	3.27	2,448.50	18.49	.3958	29,637
1991	91,472.38	29.90	3.34	3,055.18	18.51	.3809	34,842
1992	165,863.01	29.18	3.43	5,689.10	18.53	.3650	60,540
1993	622,596.81	28.46	3.51	21,853.15	18.55	.3482	216,788
1994	280,481.33	27.73	3.61	10,125.38	18.56	.3307	92,755
1995	211,273.02	27.00	3.70	7,817.10	18.58	.3119	65,896
1996	259,221.96	26.25	3.81	9,876.36	18.60	.2914	75,537
1997	287,750.82	25.50	3.92	11,279.83	18.62	.2698	77,635
1998	253,973.28	24.73	4.04	10,260.52	18.63	.2467	62,655
1999	288,042.33	23.96	4.17	12,011.37	18.65	.2216	63,830
2000	425,726.37	23.18	4.31	18,348.81	18.66	.1950	83,017
2001	667,998.95	22.40	4.46	29,792.75	18.68	.1661	110,955
2002	836,633.44	21.60	4.63	38,736.13	18.70	.1343	112,360
2003	526,136.19	20.80	4.81	25,307.15	18.71	.1005	52,877
2004	657,584.11	19.98	5.01	32,944.96	18.73	.0626	41,165

AmerenUE - Electric

ACCOUNT 316 MISCELLANEOUS POWER PLANT EQUIPMENT

CALCULATED ANNUAL AND ACCRUED DEPRECIATION
RELATED TO ORIGINAL COST AT DECEMBER 31, 2005

YEAR	ORIGINAL COST	AVG. LIFE	--ANNUAL RATE	ACCRUAL-- AMOUNT	EXP.	-ACCRUED DEPREC.- FACTOR	AMOUNT
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
RUSH ISLAND							
INTERIM SURVIVOR CURVE.. IOWA 60-01							
PROBABLE RETIREMENT YEAR.. 6-2026							
NET SALVAGE PERCENT.. -18							
2005	680,189.64	19.16	5.22	35,505.90	18.74	.0219	14,896
				374,408.00			3,166,831
NET SALVAGE ADJUSTMENT				67,393.44			570,030
	10,112,325.21			441,801.44			3,736,861
TOTAL	48,092,425.56			2,107,228.79			18,194,864

COMPOSITE ANNUAL ACCRUAL RATE, PERCENT.. 4.38

AmerenUE - Electric

ACCOUNT 321 STRUCTURES & IMPROVEMENTS

CALCULATED ANNUAL AND ACCRUED DEPRECIATION
RELATED TO ORIGINAL COST AT DECEMBER 31, 2005

YEAR	ORIGINAL COST	AVG. LIFE	--ANNUAL RATE	ACCRUAL-- AMOUNT	EXP.	-ACCRUED DEPREC.- FACTOR	AMOUNT
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
INTERIM SURVIVOR CURVE.. IOWA 100-R1							
PROBABLE RETIREMENT YEAR.. 10-2024							
NET SALVAGE PERCENT.. 0							
1985	827,534,969.87	36.98	2.70	22,343,444.19	18.17	.5087	420,967,039
1986	4,302,153.30	36.11	2.77	119,169.65	18.17	.4968	2,137,310
1987	2,190,350.63	35.23	2.84	62,205.96	18.18	.4840	1,060,130
1988	1,094,728.14	34.35	2.91	31,856.59	18.19	.4705	515,070
1989	705,175.71	33.46	2.99	21,084.75	18.20	.4561	321,631
1990	7,056,426.22	32.58	3.07	216,632.28	18.21	.4411	3,112,590
1991	706,386.51	31.68	3.16	22,321.81	18.22	.4249	300,144
1992	834,215.90	30.79	3.25	27,112.02	18.23	.4079	340,277
1993	3,135,695.64	29.89	3.35	105,045.80	18.23	.3901	1,223,235
1994	503,258.64	28.98	3.45	17,362.42	18.24	.3706	186,508
1995	1,356,521.39	28.08	3.56	48,292.16	18.25	.3501	474,918
1996	768,134.60	27.16	3.68	28,267.35	18.26	.3277	251,718
1997	503,533.33	26.25	3.81	19,184.62	18.27	.3040	153,074
1998	2,138,338.94	25.33	3.95	84,464.39	18.28	.2783	595,100
1999	828,109.54	24.41	4.10	33,952.49	18.28	.2511	207,938
2000	95,333.61	23.48	4.26	4,061.21	18.29	.2210	21,069
2001	681,294.01	22.56	4.43	30,181.32	18.30	.1888	128,628
2002	2,383,853.43	21.62	4.63	110,372.41	18.31	.1531	364,968
2003	3,340,185.64	20.69	4.83	161,330.97	18.32	.1145	382,451
2004	22,972,392.15	19.75	5.06	1,162,403.04	18.32	.0724	1,663,201
2005	9,718,574.54	18.81	5.32	517,028.17	18.33	.0255	247,824
TOTAL	892,849,631.74			25,165,773.60			434,654,823

COMPOSITE ANNUAL ACCRUAL RATE, PERCENT.. 2.82

AmerenUE - Electric

ACCOUNT 322 REACTOR PLANT EQUIPMENT

CALCULATED ANNUAL AND ACCRUED DEPRECIATION
RELATED TO ORIGINAL COST AT DECEMBER 31, 2005

YEAR	ORIGINAL COST	AVG. LIFE	--ANNUAL RATE	ACCRUAL-- AMOUNT	EXP.	-ACCRUED DEPREC.- FACTOR	AMOUNT
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
INTERIM SURVIVOR CURVE.. IOWA 60-S0							
PROBABLE RETIREMENT YEAR.. 10-2024							
NET SALVAGE PERCENT.. 0							
1985	694,890,465.22	35.30	2.83	19,665,400.17	17.12	.5150	357,868,590
1986	2,882,102.28	34.56	2.89	83,292.76	17.17	.5032	1,450,274
1987	1,779,911.73	33.81	2.96	52,685.39	17.22	.4907	873,403
1988	2,178,317.69	33.06	3.02	65,785.19	17.27	.4776	1,040,365
1989	6,223,638.78	32.29	3.10	192,932.80	17.32	.4636	2,885,279
1990	5,444,035.51	31.51	3.17	172,575.93	17.37	.4487	2,442,739
1991	5,997,593.00	30.72	3.26	195,521.53	17.42	.4329	2,596,358
1992	3,722,057.68	29.92	3.34	124,316.73	17.47	.4161	1,548,748
1993	410,563.11	29.11	3.44	14,123.37	17.52	.3981	163,445
1994	8,039,687.33	28.30	3.53	283,800.96	17.57	.3792	3,048,649
1995	6,308,844.76	27.47	3.64	229,641.95	17.62	.3586	2,262,352
1996	3,284,230.24	26.63	3.76	123,487.06	17.67	.3365	1,105,143
1997	561,621.39	25.79	3.88	21,790.91	17.73	.3125	175,507
1998	4,878,019.12	24.93	4.01	195,608.57	17.78	.2868	1,399,016
1999	1,879,294.66	24.07	4.15	77,990.73	17.84	.2588	486,361
2000	20,500,183.16	23.20	4.31	883,557.89	17.90	.2284	4,682,242
2001	26,442.73	22.32	4.48	1,184.63	17.96	.1953	5,164
2002	659,789.76	21.43	4.67	30,812.18	18.02	.1591	104,973
2003	16,269,999.84	20.53	4.87	792,348.99	18.08	.1193	1,941,011
2004	4,795,007.96	19.63	5.09	244,065.91	18.15	.0754	361,544
2005	166,665,028.68	18.72	5.34	8,899,912.53	18.22	.0267	4,449,956
TOTAL	957,396,834.63			32,350,836.18			390,891,119

COMPOSITE ANNUAL ACCRUAL RATE, PERCENT.. 3.38

AmerenUE - Electric

ACCOUNT 323 TURBOGENERATOR UNITS

CALCULATED ANNUAL AND ACCRUED DEPRECIATION
RELATED TO ORIGINAL COST AT DECEMBER 31, 2005

YEAR	ORIGINAL COST	AVG. LIFE	--ANNUAL RATE	ACCRUAL-- AMOUNT	EXP.	-ACCRUED DEPREC.- FACTOR	AMOUNT
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
INTERIM SURVIVOR CURVE.. IOWA 100-S0							
PROBABLE RETIREMENT YEAR.. 10-2024							
NET SALVAGE PERCENT.. 0							
1985	379,765,997.29	37.59	2.66	10,101,775.53	18.11	.5182	196,794,740
1986	568,806.48	36.71	2.72	15,471.54	18.13	.5061	287,873
1987	554,364.95	35.82	2.79	15,466.78	18.15	.4933	273,468
1988	494,105.14	34.92	2.86	14,131.41	18.17	.4797	237,022
1989	524,305.30	34.02	2.94	15,414.58	18.19	.4653	243,959
1990	31,339.16	33.12	3.02	946.44	18.21	.4502	14,109
1992	5,186,928.21	31.30	3.19	165,463.01	18.25	.4169	2,162,430
1993	653,437.36	30.38	3.29	21,498.09	18.28	.3983	260,264
1994	1,022,353.00	29.46	3.39	34,657.77	18.30	.3788	387,267
1995	1,982,369.54	28.54	3.50	69,382.93	18.32	.3581	709,887
1996	2,190,252.96	27.61	3.62	79,287.16	18.34	.3357	735,268
1997	181,976.00	26.68	3.75	6,824.10	18.36	.3118	56,740
1998	1,325,591.92	25.74	3.89	51,565.53	18.39	.2855	378,456
1999	80,920.58	24.80	4.03	3,261.10	18.41	.2577	20,853
2000	4,873,830.34	23.85	4.19	204,213.49	18.44	.2268	1,105,385
2001	4,370,973.09	22.90	4.37	191,011.52	18.46	.1939	847,532
2002	16,379.71	21.95	4.56	746.91	18.49	.1576	2,581
2003	907,321.28	21.00	4.76	43,188.49	18.52	.1181	107,155
2004	34,130,402.29	20.04	4.99	1,703,107.07	18.54	.0749	2,556,367
2005	60,138,081.35	19.07	5.24	3,151,235.46	18.58	.0257	1,545,549
TOTAL	498,999,735.95			15,888,648.91			208,726,905

COMPOSITE ANNUAL ACCRUAL RATE, PERCENT.. 3.18

AmerenUE - Electric

ACCOUNT 324 ACCESSORY ELECTRICAL EQUIPMENT

CALCULATED ANNUAL AND ACCRUED DEPRECIATION
RELATED TO ORIGINAL COST AT DECEMBER 31, 2005

YEAR	ORIGINAL COST	AVG. LIFE	--ANNUAL RATE	ACCRUAL-- AMOUNT	EXP.	-ACCRUED DEPREC.- FACTOR	AMOUNT
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
INTERIM SURVIVOR CURVE.. IOWA 80-R2							
PROBABLE RETIREMENT YEAR.. 10-2024							
NET SALVAGE PERCENT.. 0							
1985	196,977,476.44	37.73	2.65	5,219,903.13	18.23	.5168	101,797,960
1986	326,566.44	36.83	2.72	8,882.61	18.25	.5045	164,753
1987	232,892.94	35.93	2.78	6,474.42	18.27	.4915	114,467
1988	78,758.30	35.02	2.86	2,252.49	18.29	.4777	37,623
1989	282,359.78	34.11	2.93	8,273.14	18.31	.4632	130,789
1990	1,326,751.28	33.20	3.01	39,935.21	18.33	.4479	594,252
1992	1,229,642.07	31.35	3.19	39,225.58	18.37	.4140	509,072
1994	837,290.06	29.50	3.39	28,384.13	18.40	.3763	315,072
1995	1,975,314.00	28.56	3.50	69,135.99	18.42	.3550	701,236
1996	14,745.00	27.62	3.62	533.77	18.43	.3327	4,906
1998	11,334.81	25.74	3.89	440.92	18.46	.2828	3,205
2000	799,326.04	23.84	4.19	33,491.76	18.49	.2244	179,369
2001	237,962.90	22.88	4.37	10,398.98	18.50	.1914	45,546
2002	1,809.88	21.93	4.56	82.53	18.52	.1555	281
2003	5,410,844.92	20.97	4.77	258,097.30	18.53	.1164	629,822
2004	960,685.44	20.01	5.00	48,034.27	18.54	.0735	70,610
2005	29,573.85	19.04	5.25	1,552.63	18.55	.0257	760
TOTAL	210,733,334.15			5,775,098.86			105,299,723

COMPOSITE ANNUAL ACCRUAL RATE, PERCENT.. 2.74

AmerenUE - Electric

ACCOUNT 325 MISCELLANEOUS POWER PLANT EQUIPMENT

CALCULATED ANNUAL AND ACCRUED DEPRECIATION
RELATED TO ORIGINAL COST AT DECEMBER 31, 2005

YEAR	ORIGINAL COST	AVG. LIFE	--ANNUAL RATE	ACCRUAL-- AMOUNT	EXP.	-ACCRUED DEPREC.- FACTOR	AMOUNT
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
INTERIM SURVIVOR CURVE.. IOWA 60-01							
PROBABLE RETIREMENT YEAR.. 10-2024							
NET SALVAGE PERCENT.. 0							
1985	77,350,901.59	32.88	3.04	2,351,467.41	17.05	.4814	37,236,724
1986	2,389,920.59	32.21	3.10	74,087.54	17.07	.4700	1,123,263
1987	2,795,463.73	31.52	3.17	88,616.20	17.08	.4581	1,280,602
1988	3,391,642.72	30.83	3.24	109,889.22	17.10	.4453	1,510,299
1989	1,688,848.42	30.13	3.32	56,069.77	17.12	.4318	729,245
1990	3,805,484.83	29.42	3.40	129,386.48	17.13	.4177	1,589,551
1991	3,512,886.62	28.70	3.48	122,248.45	17.15	.4024	1,413,586
1992	11,684,119.11	27.97	3.58	418,291.46	17.17	.3861	4,511,238
1993	2,153,186.77	27.24	3.67	79,021.95	17.18	.3693	795,172
1994	4,889,733.76	26.50	3.77	184,342.96	17.20	.3509	1,715,808
1995	6,276,586.20	25.75	3.88	243,531.54	17.21	.3317	2,081,944
1996	2,692,499.02	24.99	4.00	107,699.96	17.23	.3105	836,021
1997	1,360,488.03	24.22	4.13	56,188.16	17.24	.2882	392,093
1998	3,132,868.26	23.44	4.27	133,773.47	17.25	.2641	827,391
1999	1,527,856.29	22.66	4.41	67,378.46	17.27	.2379	363,477
2000	3,632,164.18	21.86	4.57	165,989.90	17.28	.2095	760,938
2001	5,023,191.37	21.06	4.75	238,601.59	17.29	.1790	899,151
2002	4,055,122.56	20.25	4.94	200,323.05	17.31	.1452	588,804
2003	4,738,148.44	19.43	5.15	244,014.64	17.32	.1086	514,563
2004	7,684,720.92	18.61	5.37	412,669.51	17.33	.0688	528,709
2005	10,733,463.61	17.77	5.63	604,294.00	17.35	.0236	253,310
TOTAL	164,519,297.02			6,087,885.72			59,951,889

COMPOSITE ANNUAL ACCRUAL RATE, PERCENT.. 3.70

AmerenUE - Electric

ACCOUNT 331 STRUCTURES & IMPROVEMENTS

CALCULATED ANNUAL AND ACCRUED DEPRECIATION
RELATED TO ORIGINAL COST AT DECEMBER 31, 2005

YEAR	ORIGINAL COST	AVG. LIFE	--ANNUAL ACCRUAL-- RATE	AMOUNT	EXP.	-ACCRUED DEPREC.- FACTOR	AMOUNT
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
HYDRAULIC PRODUCTION - OSAGE							
INTERIM SURVIVOR CURVE.. IOWA 150-R1.5							
PROBABLE RETIREMENT YEAR.. 6-2036							
NET SALVAGE PERCENT.. -10							
1929	5,097.00	96.31	1.04	53.01	28.74	.7016	3,576
1930	265,137.00	95.56	1.05	2,783.94	28.77	.6989	185,304
1931	1,245,064.19	94.81	1.05	13,073.17	28.79	.6963	866,938
1932	45,437.59	94.05	1.06	481.64	28.82	.6936	31,516
1933	1,445.00	93.28	1.07	15.46	28.85	.6907	998
1934	312.00	92.51	1.08	3.37	28.87	.6879	215
1935	4,437.00	91.74	1.09	48.36	28.89	.6851	3,040
1937	6,847.00	90.19	1.11	76.00	28.94	.6791	4,650
1938	1,288.00	89.40	1.12	14.43	28.96	.6761	871
1939	41.00	88.62	1.13	0.46	28.99	.6729	28
1940	25.60	87.83	1.14	0.29	29.01	.6697	17
1941	98.00	87.03	1.15	1.13	29.03	.6664	65
1943	186.00	85.44	1.17	2.18	29.07	.6598	123
1944	82,363.00	84.63	1.18	971.88	29.09	.6563	54,055
1945	20,748.00	83.82	1.19	246.90	29.11	.6527	13,542
1946	44.00	83.01	1.20	0.53	29.13	.6491	29
1947	767.00	82.20	1.22	9.36	29.15	.6454	495
1948	494.00	81.38	1.23	6.08	29.17	.6416	317
1949	953.00	80.56	1.24	11.82	29.19	.6377	608
1950	1,185.00	79.73	1.25	14.81	29.20	.6338	751
1951	66,504.00	78.91	1.27	844.60	29.22	.6297	41,878
1952	196,375.00	78.08	1.28	2,513.60	29.24	.6255	122,833
1953	314,770.00	77.24	1.29	4,060.53	29.26	.6212	195,535
1954	9,595.00	76.41	1.31	125.69	29.28	.6168	5,918
1955	6,189.94	75.56	1.32	81.71	29.29	.6124	3,791
1956	14,974.00	74.72	1.34	200.65	29.31	.6077	9,100
1957	277.00	73.88	1.35	3.74	29.33	.6030	167
1958	7,506.00	73.03	1.37	102.83	29.34	.5982	4,490
1959	19,505.00	72.17	1.39	271.12	29.36	.5932	11,570
1961	48.00	70.46	1.42	0.68	29.39	.5829	28
1962	259.00	69.60	1.44	3.73	29.40	.5776	150
1963	548.00	68.74	1.45	7.95	29.42	.5720	313
1964	444.00	67.87	1.47	6.53	29.43	.5664	251

AmerenUE - Electric

ACCOUNT 331 STRUCTURES & IMPROVEMENTS

CALCULATED ANNUAL AND ACCRUED DEPRECIATION
RELATED TO ORIGINAL COST AT DECEMBER 31, 2005

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 150-R1.5							
PROBABLE RETIREMENT YEAR.. 6-2036							
NET SALVAGE PERCENT.. -10							
1965	12,581.00	67.00	1.49	187.46	29.44	.5606	7,053
1966	8,893.16	66.13	1.51	134.29	29.46	.5545	4,931
1968	244.00	64.38	1.55	3.78	29.48	.5421	132
1970	623.00	62.62	1.60	9.97	29.51	.5287	329
1973	99.00	59.96	1.67	1.65	29.55	.5072	50
1974	40,279.00	59.07	1.69	680.72	29.56	.4996	20,123
1977	3,199.00	56.38	1.77	56.62	29.60	.4750	1,520
1978	1,593.00	55.48	1.80	28.67	29.61	.4663	743
1980	1,061.00	53.67	1.86	19.73	29.63	.4479	475
1981	29,194.01	52.76	1.90	554.69	29.64	.4382	12,793
1982	7,508.00	51.85	1.93	144.90	29.65	.4282	3,215
1983	16,589.00	50.94	1.96	325.14	29.67	.4176	6,928
1985	1,091.00	49.11	2.04	22.26	29.69	.3954	431
1986	10,084.00	48.19	2.08	209.75	29.70	.3837	3,869
1987	1,194.04	47.27	2.12	25.31	29.71	.3715	444
1988	1,160.00	46.35	2.16	25.06	29.72	.3588	416
1990	71,480.00	44.50	2.25	1,608.30	29.74	.3317	23,710
1991	28,619.00	43.57	2.30	658.24	29.75	.3172	9,078
1992	18,433.00	42.63	2.35	433.18	29.76	.3019	5,565
1993	124,188.42	41.70	2.40	2,980.52	29.77	.2861	35,530
1994	294,140.27	40.77	2.45	7,206.44	29.78	.2696	79,300
1995	155,907.12	39.83	2.51	3,913.27	29.79	.2521	39,304
1997	6,127.88	37.95	2.64	161.78	29.81	.2145	1,314
1998	60,287.74	37.01	2.70	1,627.77	29.81	.1945	11,726
2000	139,027.09	35.12	2.85	3,962.27	29.83	.1506	20,937
2001	122,143.02	34.17	2.93	3,578.79	29.84	.1267	15,476
2002	94,460.21	33.22	3.01	2,843.25	29.85	.1014	9,578
2003	56,456.60	32.27	3.10	1,750.15	29.86	.0747	4,217
2004	31,381.78	31.31	3.19	1,001.08	29.87	.0460	1,444
2005	93,634.94	30.36	3.29	3,080.59	29.88	.0158	1,479
				63,273.81			1,885,272
NET SALVAGE ADJUSTMENT				6,327.38			188,527
3,750,643.60				69,601.19			2,073,799

AmerenUE - Electric

ACCOUNT 331 STRUCTURES & IMPROVEMENTS

CALCULATED ANNUAL AND ACCRUED DEPRECIATION
RELATED TO ORIGINAL COST AT DECEMBER 31, 2005

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.. 6-2036							
NET SALVAGE PERCENT.. -10							
1963	4,296,552.11	69.08	1.45	62,300.01	29.53	.5725	2,459,776
1964	48,025.00	68.21	1.47	705.97	29.54	.5669	27,225
1965	159,742.62	67.33	1.49	2,380.17	29.55	.5611	89,632
1967	101,161.00	65.56	1.53	1,547.76	29.57	.5490	55,537
1968	3,188.00	64.67	1.55	49.41	29.58	.5426	1,730
1969	2,635.00	63.78	1.57	41.37	29.59	.5361	1,413
1974	300.00	59.30	1.69	5.07	29.65	.5000	150
1978	0.12	55.67	1.80		29.69	.4667	
1981	510.00	52.93	1.89	9.64	29.72	.4385	224
1982	1,418.00	52.02	1.92	27.23	29.73	.4285	608
1983	2,157.00	51.10	1.96	42.28	29.74	.4180	902
1984	3,236.00	50.18	1.99	64.40	29.75	.4071	1,317
1985	203,399.00	49.25	2.03	4,129.00	29.76	.3957	80,485
1986	60,845.00	48.33	2.07	1,259.49	29.76	.3842	23,377
1987	581.07	47.40	2.11	12.26	29.77	.3719	216
1988	1,483.00	46.47	2.15	31.88	29.78	.3592	533
1989	50,186.00	45.54	2.20	1,104.09	29.79	.3458	17,354
1991	3,405.89	43.67	2.29	77.99	29.81	.3174	1,081
1993	2,937.00	41.80	2.39	70.19	29.83	.2864	841
1994	31,298.00	40.86	2.45	766.80	29.83	.2699	8,447
1995	4,089.00	39.92	2.51	102.63	29.84	.2525	1,032
2002	421,465.21	33.27	3.01	12,686.10	29.90	.1013	42,694
2003	54,187.56	32.32	3.09	1,674.40	29.91	.0746	4,042
2004	0.96	31.36	3.19	0.03	29.91	.0462	
2005	15,405.18	30.40	3.29	506.83	29.92	.0158	243
				89,595.00			2,818,859
NET SALVAGE ADJUSTMENT				8,959.50			281,886
5,468,207.72				98,554.50			3,100,745

AmerenUE - Electric

ACCOUNT 331 STRUCTURES & IMPROVEMENTS

CALCULATED ANNUAL AND ACCRUED DEPRECIATION
RELATED TO ORIGINAL COST AT DECEMBER 31, 2005

YEAR	ORIGINAL COST	AVG. LIFE	--ANNUAL ACCRUAL-- RATE	AMOUNT	EXP.	-ACCRUED DEPREC.- FACTOR	AMOUNT
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
HYDRAULIC PRODUCTION - KEOKUK							
INTERIM SURVIVOR CURVE.. IOWA 160-R1.5							
PROBABLE RETIREMENT YEAR.. 6-2036							
NET SALVAGE PERCENT.. -10							
1913	1,134,412.14	109.23	0.92	10,436.59	28.59	.7383	837,536
1914	2,301.00	108.52	0.92	21.17	28.62	.7363	1,694
1915	15,727.81	107.79	0.93	146.27	28.64	.7343	11,549
1917	3,543.61	106.34	0.94	33.31	28.70	.7301	2,587
1918	462.00	105.61	0.95	4.39	28.72	.7281	336
1925	2,335.00	100.37	1.00	23.35	28.89	.7122	1,663
1927	1,417.00	98.84	1.01	14.31	28.93	.7073	1,002
1930	65.00	96.51	1.04	0.68	29.00	.6995	45
1932	65.00	94.95	1.05	0.68	29.04	.6942	45
1935	119.00	92.57	1.08	1.29	29.10	.6856	82
1936	90.00	91.77	1.09	0.98	29.12	.6827	61
1937	124.00	90.97	1.10	1.36	29.14	.6797	84
1938	1,239.00	90.17	1.11	13.75	29.15	.6767	838
1939	1,355.00	89.36	1.12	15.18	29.17	.6736	913
1940	4,342.00	88.55	1.13	49.06	29.19	.6704	2,911
1941	1,981.00	87.73	1.14	22.58	29.21	.6670	1,321
1943	2,954.00	86.09	1.16	34.27	29.24	.6604	1,951
1948	11,380.12	81.95	1.22	138.84	29.32	.6422	7,308
1949	8,720.00	81.11	1.23	107.26	29.34	.6383	5,566
1950	10,216.00	80.27	1.25	127.70	29.35	.6344	6,481
1951	6,427.00	79.42	1.26	80.98	29.37	.6302	4,050
1952	24,807.81	78.57	1.27	315.06	29.38	.6261	15,532
1953	35,166.00	77.73	1.29	453.64	29.40	.6218	21,866
1954	31,263.98	76.87	1.30	406.43	29.41	.6174	19,302
1955	29,438.00	76.02	1.32	388.58	29.42	.6130	18,045
1956	16,334.17	75.16	1.33	217.24	29.44	.6083	9,936
1957	18,743.22	74.30	1.35	253.03	29.45	.6036	11,313
1958	45,902.26	73.44	1.36	624.27	29.46	.5989	27,491
1959	5,423.81	72.57	1.38	74.85	29.48	.5938	3,221
1960	6,087.00	71.70	1.39	84.61	29.49	.5887	3,583
1961	65,149.08	70.83	1.41	918.60	29.50	.5835	38,014
1962	18,142.11	69.96	1.43	259.43	29.51	.5782	10,490
1963	14,884.51	69.08	1.45	215.83	29.53	.5725	8,521

AmerenUE - Electric

ACCOUNT 331 STRUCTURES & IMPROVEMENTS

CALCULATED ANNUAL AND ACCRUED DEPRECIATION
RELATED TO ORIGINAL COST AT DECEMBER 31, 2005

YEAR	ORIGINAL COST	AVG. LIFE	--ANNUAL ACCRUAL-- RATE	AMOUNT	EXP.	-ACCRUED DEPREC.- FACTOR	AMOUNT
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
HYDRAULIC PRODUCTION - KEOKUK							
INTERIM SURVIVOR CURVE.. IOWA 160-R1.5							
PROBABLE RETIREMENT YEAR.. 6-2036							
NET SALVAGE PERCENT.. -10							
1964	5,047.00	68.21	1.47	74.19	29.54	.5669	2,861
1965	6,067.00	67.33	1.49	90.40	29.55	.5611	3,404
1966	7,833.00	66.44	1.51	118.28	29.56	.5551	4,348
1967	628.35	65.56	1.53	9.61	29.57	.5490	345
1968	812.00	64.67	1.55	12.59	29.58	.5426	441
1969	2,486.12	63.78	1.57	39.03	29.59	.5361	1,333
1970	2,343.94	62.89	1.59	37.27	29.61	.5292	1,240
1971	11,069.00	62.00	1.61	178.21	29.62	.5223	5,781
1972	8,838.00	61.10	1.64	144.94	29.63	.5151	4,552
1973	33,242.38	60.20	1.66	551.82	29.64	.5076	16,874
1974	1,865.00	59.30	1.69	31.52	29.65	.5000	933
1976	33,407.86	57.49	1.74	581.30	29.67	.4839	16,166
1977	18,037.00	56.58	1.77	319.25	29.68	.4754	8,575
1978	87,182.00	55.67	1.80	1,569.28	29.69	.4667	40,688
1979	266.00	54.76	1.83	4.87	29.70	.4576	122
1980	121,054.72	53.85	1.86	2,251.62	29.71	.4483	54,269
1981	10,500.00	52.93	1.89	198.45	29.72	.4385	4,604
1982	59,155.84	52.02	1.92	1,135.79	29.73	.4285	25,348
1983	1,737.23	51.10	1.96	34.05	29.74	.4180	726
1984	83,062.00	50.18	1.99	1,652.93	29.75	.4071	33,815
1985	35,309.31	49.25	2.03	716.78	29.76	.3957	13,972
1986	13,870.82	48.33	2.07	287.13	29.76	.3842	5,329
1987	7,799.00	47.40	2.11	164.56	29.77	.3719	2,900
1988	9,983.00	46.47	2.15	214.63	29.78	.3592	3,586
1989	25,298.00	45.54	2.20	556.56	29.79	.3458	8,748
1990	48,720.00	44.61	2.24	1,091.33	29.80	.3320	16,175
1991	2,594.00	43.67	2.29	59.40	29.81	.3174	823
1992	327,143.65	42.74	2.34	7,655.16	29.82	.3023	98,896
1993	45,961.73	41.80	2.39	1,098.49	29.83	.2864	13,163
1994	19,027.92	40.86	2.45	466.18	29.83	.2699	5,136
1995	237,281.39	39.92	2.51	5,955.76	29.84	.2525	59,914
1996	38,442.00	38.97	2.57	987.96	29.85	.2340	8,995
1997	276,901.01	38.03	2.63	7,282.50	29.86	.2148	59,478

AmerenUE - Electric

ACCOUNT 331 STRUCTURES & IMPROVEMENTS

CALCULATED ANNUAL AND ACCRUED DEPRECIATION
RELATED TO ORIGINAL COST AT DECEMBER 31, 2005

YEAR	ORIGINAL COST	AVG. LIFE	--ANNUAL RATE	ACCRUAL-- AMOUNT	EXP.	-ACCRUED DEPREC.- FACTOR	AMOUNT
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
HYDRAULIC PRODUCTION - KEOKUK							
INTERIM SURVIVOR CURVE.. IOWA 160-R1.5							
PROBABLE RETIREMENT YEAR.. 6-2036							
NET SALVAGE PERCENT.. -10							
1998	7,750.07	37.08	2.70	209.25	29.87	.1944	1,507
2000	96,084.00	35.18	2.84	2,728.79	29.88	.1507	14,480
2001	37,470.43	34.23	2.92	1,094.14	29.89	.1268	4,751
2002	151,743.92	33.27	3.01	4,567.49	29.90	.1013	15,372
2003	74,423.55	32.32	3.09	2,299.69	29.91	.0746	5,552
2004	52,295.46	31.36	3.19	1,668.23	29.91	.0462	2,416
2005	267,775.55	30.40	3.29	8,809.82	29.92	.0158	4,231
				72,434.82			1,647,186
NET SALVAGE ADJUSTMENT				7,243.48			164,719
	3,791,126.88			79,678.30			1,811,905
TOTAL	13,009,978.20			247,833.99			6,986,449

COMPOSITE ANNUAL ACCRUAL RATE, PERCENT.. 1.90

AmerenUE - Electric

ACCOUNT 332 RESERVOIRS, DAMS, & WATERWAYS

CALCULATED ANNUAL AND ACCRUED DEPRECIATION
RELATED TO ORIGINAL COST AT DECEMBER 31, 2005

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

HYDRAULIC PRODUCTION - OSAGE
INTERIM SURVIVOR CURVE.. IOWA 180-R3
PROBABLE RETIREMENT YEAR.. 6-2036
NET SALVAGE PERCENT.. -20

1929	283,261.00	104.32	0.96	2,719.31	29.75	.7148	202,475
1930	12,016,639.00	103.41	0.97	116,561.40	29.77	.7121	8,557,049
1931	1,797,020.00	102.49	0.98	17,610.80	29.79	.7093	1,274,626
1936	32,260.00	97.89	1.02	329.05	29.87	.6949	22,417
1939	2,958.00	95.10	1.05	31.06	29.92	.6854	2,027
1941	251.00	93.23	1.07	2.69	29.95	.6788	170
1947	5,042.00	87.59	1.14	57.48	30.03	.6572	3,314
1950	1,572.00	84.74	1.18	18.55	30.07	.6451	1,014
1951	213,203.00	83.79	1.19	2,537.12	30.08	.6410	136,663
1960	2,749.00	75.16	1.33	36.56	30.18	.5985	1,645
1965	24,066.00	70.32	1.42	341.74	30.22	.5703	13,725
1982	9,446,488.00	53.70	1.86	175,704.68	30.34	.4350	4,109,222
1990	11,550.00	45.81	2.18	251.79	30.38	.3368	3,890
1995	78,112.10	40.86	2.45	1,913.75	30.40	.2560	19,997
2001	54,594.61	34.91	2.86	1,561.41	30.42	.1286	7,021
2002	114,721.52	33.92	2.95	3,384.28	30.43	.1029	11,805
2005	1,513,147.54	30.93	3.23	48,874.67	30.43	.0162	24,513
				371,936.34			14,391,573
NET SALVAGE ADJUSTMENT				74,387.27			2,878,315
25,597,634.77				446,323.61			17,269,888

PUMP STORAGE - TAUM SAUK
INTERIM SURVIVOR CURVE.. IOWA 180-R3
PROBABLE RETIREMENT YEAR.. 6-2036
NET SALVAGE PERCENT.. -20

1963	20,067,764.20	72.26	1.38	276,935.15	30.21	.5819	11,677,432
1964	1,011,410.00	71.29	1.40	14,159.74	30.21	.5762	582,774
1965	323,698.00	70.32	1.42	4,596.51	30.22	.5703	184,605
1966	11,163.55	69.35	1.44	160.76	30.23	.5641	6,297
1979	0.53	56.66	1.76	0.01	30.33	.4647	

AmerenUE - Electric

ACCOUNT 332 RESERVOIRS, DAMS, & WATERWAYS

CALCULATED ANNUAL AND ACCRUED DEPRECIATION
RELATED TO ORIGINAL COST AT DECEMBER 31, 2005

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

PUMP STORAGE - TAUM SAUK
INTERIM SURVIVOR CURVE.. IOWA 180-R3
PROBABLE RETIREMENT YEAR.. 6-2036
NET SALVAGE PERCENT.. -20

1982	22,086.00	53.70	1.86	410.80	30.34	.4350	9,607
1983	1,140.00	52.72	1.90	21.66	30.35	.4243	484
1987	374,121.42	48.78	2.05	7,669.49	30.37	.3774	141,193
1989	174,968.00	46.80	2.14	3,744.32	30.38	.3509	61,396
1990	1,733.00	45.81	2.18	37.78	30.38	.3368	584
1994	18,874.75	41.85	2.39	451.11	30.40	.2736	5,164
1995	3,225.00	40.86	2.45	79.01	30.40	.2560	826
1996	2,447.00	39.87	2.51	61.42	30.41	.2373	581
2003	39,392.15	32.92	3.04	1,197.52	30.43	.0756	2,978
2004	5,497,333.15	31.93	3.13	172,066.53	30.43	.0470	258,375
2005	44,724.81	30.93	3.23	1,444.61	30.43	.0162	725
				483,036.42			12,933,021
NET SALVAGE ADJUSTMENT				96,607.28			2,586,604
27,594,081.56				579,643.70			15,519,625

HYDRAULIC PRODUCTION - KEOKUK
INTERIM SURVIVOR CURVE.. IOWA 180-R3
PROBABLE RETIREMENT YEAR.. 6-2036
NET SALVAGE PERCENT.. -20

1913	4,205,569.51	118.54	0.84	35,326.78	29.41	.7519	3,162,168
1914	169,626.80	117.68	0.85	1,441.83	29.43	.7499	127,203
1916	14,490.00	115.93	0.86	124.61	29.48	.7457	10,805
1917	9,889.82	115.06	0.87	86.04	29.50	.7436	7,354
1918	6,045.00	114.18	0.88	53.20	29.53	.7414	4,482
1922	14,784.94	110.63	0.90	133.06	29.61	.7324	10,828
1923	22,892.00	109.74	0.91	208.32	29.63	.7300	16,711
1924	7,625.00	108.84	0.92	70.15	29.65	.7276	5,548
1925	29,725.00	107.94	0.93	276.44	29.68	.7250	21,551
1926	35,502.00	107.04	0.93	330.17	29.69	.7226	25,654
1927	53,835.00	106.14	0.94	506.05	29.71	.7201	38,767

AmerenUE - Electric

ACCOUNT 332 RESERVOIRS, DAMS, & WATERWAYS

CALCULATED ANNUAL AND ACCRUED DEPRECIATION
RELATED TO ORIGINAL COST AT DECEMBER 31, 2005

YEAR	ORIGINAL COST	AVG. LIFE	--ANNUAL ACCRUAL-- RATE	AMOUNT	EXP.	-ACCRUED DEPREC.- FACTOR	AMOUNT
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
HYDRAULIC PRODUCTION - KEOKUK							
INTERIM SURVIVOR CURVE.. IOWA 180-R3							
PROBABLE RETIREMENT YEAR.. 6-2036							
NET SALVAGE PERCENT.. -20							
1928	4,497.00	105.23	0.95	42.72	29.73	.7175	3,227
1929	7,545.88	104.32	0.96	72.44	29.75	.7148	5,394
1930	8,452.39	103.41	0.97	81.99	29.77	.7121	6,019
1931	15,069.82	102.49	0.98	147.68	29.79	.7093	10,689
1932	1,924.00	101.58	0.98	18.86	29.81	.7065	1,359
1933	1,303.00	100.66	0.99	12.90	29.82	.7038	917
1935	2,189.70	98.81	1.01	22.12	29.85	.6979	1,528
1937	1,124.00	96.96	1.03	11.58	29.89	.6917	777
1938	2,636.00	96.03	1.04	27.41	29.90	.6886	1,815
1940	145,714.00	94.17	1.06	1,544.57	29.93	.6822	99,406
1947	35,601.48	87.59	1.14	405.86	30.03	.6572	23,397
1949	49,217.00	85.69	1.17	575.84	30.05	.6493	31,957
1950	81,832.00	84.74	1.18	965.62	30.07	.6451	52,790
1951	90,762.27	83.79	1.19	1,080.07	30.08	.6410	58,179
1952	30,496.91	82.84	1.21	369.01	30.09	.6368	19,420
1953	13,257.93	81.88	1.22	161.75	30.10	.6324	8,384
1956	1,635.00	79.01	1.27	20.76	30.13	.6187	1,012
1957	1,292.75	78.05	1.28	16.55	30.15	.6137	793
1958	1,657.00	77.09	1.30	21.54	30.16	.6088	1,009
1960	48,406.00	75.16	1.33	643.80	30.18	.5985	28,971
1961	8,991.00	74.20	1.35	121.38	30.19	.5931	5,333
1962	823.11	73.23	1.37	11.28	30.19	.5877	484
1967	224,862.06	68.38	1.46	3,282.99	30.24	.5578	125,428
1968	11,544.00	67.41	1.48	170.85	30.25	.5513	6,364
1971	51,466.00	64.49	1.55	797.72	30.27	.5306	27,308
1972	3,446.65	63.51	1.57	54.11	30.28	.5232	1,803
1973	2,508.31	62.53	1.60	40.13	30.28	.5158	1,294
1974	1,901.56	61.55	1.62	30.81	30.29	.5079	966
1975	5,449.00	60.58	1.65	89.91	30.30	.4998	2,723
1976	6,624.89	59.60	1.68	111.30	30.30	.4916	3,257
1977	200,191.00	58.62	1.71	3,423.27	30.31	.4829	96,672
1978	199,889.00	57.64	1.73	3,458.08	30.32	.4740	94,747
1980	403,935.00	55.67	1.80	7,270.83	30.33	.4552	183,871

AmerenUE - Electric

ACCOUNT 332 RESERVOIRS, DAMS, & WATERWAYS

CALCULATED ANNUAL AND ACCRUED DEPRECIATION
RELATED TO ORIGINAL COST AT DECEMBER 31, 2005

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 180-R3							
PROBABLE RETIREMENT YEAR.. 6-2036							
NET SALVAGE PERCENT.. -20							
1982	131,496.74	53.70	1.86	2,445.84	30.34	.4350	57,201
1983	4,967.99	52.72	1.90	94.39	30.35	.4243	2,108
1984	13,146.00	51.74	1.93	253.72	30.35	.4134	5,435
1985	2,349.00	50.75	1.97	46.28	30.36	.4018	944
1987	588,003.00	48.78	2.05	12,054.06	30.37	.3774	221,912
1988	131,420.00	47.79	2.09	2,746.68	30.37	.3645	47,903
1989	790,025.00	46.80	2.14	16,906.54	30.38	.3509	277,220
1990	307,911.00	45.81	2.18	6,712.46	30.38	.3368	103,704
1991	80,000.20	44.82	2.23	1,784.00	30.39	.3220	25,760
1992	2,132,859.09	43.83	2.28	48,629.19	30.39	.3066	653,935
1994	522,020.00	41.85	2.39	12,476.28	30.40	.2736	142,825
1995	315,180.50	40.86	2.45	7,721.92	30.40	.2560	80,686
1996	105,664.56	39.87	2.51	2,652.18	30.41	.2373	25,074
1997	114,181.00	38.88	2.57	2,934.45	30.41	.2178	24,869
1998	31,965.00	37.89	2.64	843.88	30.41	.1974	6,310
2000	14,400.15	35.90	2.79	401.76	30.42	.1526	2,197
2003	86,803.42	32.92	3.04	2,638.82	30.43	.0756	6,562
2005	561,899.28	30.93	3.23	18,149.35	30.43	.0162	9,103
				203,154.18			6,032,112
NET SALVAGE ADJUSTMENT				40,630.84			1,206,422
	12,170,522.71			243,785.02			7,238,534
TOTAL	65,362,239.04			1,269,752.33			40,028,047

COMPOSITE ANNUAL ACCRUAL RATE, PERCENT.. 1.94

AmerenUE - Electric

ACCOUNT 333 WATER WHEELS, TURBINES, & GENERATORS

CALCULATED ANNUAL AND ACCRUED DEPRECIATION
RELATED TO ORIGINAL COST AT DECEMBER 31, 2005

YEAR	ORIGINAL COST	AVG. LIFE	--ANNUAL RATE	ACCRUAL-- AMOUNT	EXP.	-ACCRUED DEPREC.- FACTOR	AMOUNT
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
HYDRAULIC PRODUCTION - OSAGE							
INTERIM SURVIVOR CURVE.. IOWA 130-S0							
PROBABLE RETIREMENT YEAR.. 6-2036							
NET SALVAGE PERCENT.. -10							
1930	924,962.59	90.62	1.10	10,174.59	27.59	.6955	643,311
1931	2,838,413.66	89.99	1.11	31,506.39	27.63	.6930	1,967,021
1932	12,754.72	89.36	1.12	142.85	27.66	.6905	8,807
1935	1,713.00	87.42	1.14	19.53	27.74	.6827	1,169
1941	224.00	83.41	1.20	2.69	27.92	.6653	149
1949	1,055.00	77.78	1.29	13.61	28.15	.6381	673
1951	240,826.00	76.32	1.31	3,154.82	28.21	.6304	151,817
1952	1,465,669.00	75.59	1.32	19,346.83	28.23	.6265	918,242
1953	1,174,064.00	74.85	1.34	15,732.46	28.26	.6224	730,737
1954	25,459.00	74.10	1.35	343.70	28.29	.6182	15,739
1958	996.00	71.07	1.41	14.04	28.40	.6004	598
1980	16,949.00	53.12	1.88	318.64	29.04	.4533	7,683
1986	12,455.00	47.87	2.09	260.31	29.22	.3896	4,852
1988	9,679.00	46.09	2.17	210.03	29.28	.3647	3,530
1989	31,577.00	45.19	2.21	697.85	29.32	.3512	11,090
1991	339,233.00	43.39	2.30	7,802.36	29.38	.3229	109,538
1992	3,521.00	42.49	2.35	82.74	29.41	.3078	1,084
1993	151,261.78	41.58	2.41	3,645.41	29.45	.2917	44,123
1994	5,029,510.64	40.67	2.46	123,725.96	29.48	.2751	1,383,618
1995	0.02	39.75	2.52		29.52	.2574	
1996	0.02	38.83	2.58		29.55	.2390	
1999	515,526.32	36.05	2.77	14,280.08	29.66	.1773	91,403
2002	6,494,707.06	33.24	3.01	195,490.68	29.78	.1041	676,099
2004	9,355.86	31.36	3.19	298.45	29.87	.0475	444
2005	1,309.90	30.41	3.29	43.10	29.91	.0164	21
				427,307.12			6,771,748
NET SALVAGE ADJUSTMENT				42,730.71			677,175
	19,301,222.57			470,037.83			7,448,923

AmerenUE - Electric

ACCOUNT 333 WATER WHEELS, TURBINES, & GENERATORS

CALCULATED ANNUAL AND ACCRUED DEPRECIATION
RELATED TO ORIGINAL COST AT DECEMBER 31, 2005

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

PUMP STORAGE - TAUM SAUK
INTERIM SURVIVOR CURVE.. IOWA 130-S0
PROBABLE RETIREMENT YEAR.. 6-2036
NET SALVAGE PERCENT.. -10

1963	14,086,560.81	67.18	1.49	209,889.76	28.54	.5752	8,102,590
1964	83,553.00	66.39	1.51	1,261.65	28.57	.5697	47,600
1965	2,607.00	65.59	1.52	39.63	28.60	.5640	1,470
1966	3,214.00	64.79	1.54	49.50	28.63	.5581	1,794
1968	42,552.00	63.17	1.58	672.32	28.69	.5458	23,225
1969	3,198.00	62.36	1.60	51.17	28.71	.5396	1,726
1971	3,605.00	60.72	1.65	59.48	28.77	.5262	1,897
1983	36,856.00	50.51	1.98	729.75	29.13	.4233	15,601
1996	2,378.00	38.83	2.58	61.35	29.55	.2390	568
1997	1,834.00	37.91	2.64	48.42	29.59	.2195	403
1999	21,192,606.26	36.05	2.77	587,035.19	29.66	.1773	3,757,449
2000	259,306.33	35.12	2.85	7,390.23	29.70	.1543	40,011
2001	341,540.66	34.18	2.93	10,007.14	29.74	.1299	44,366
2002	138,015.43	33.24	3.01	4,154.26	29.78	.1041	14,367
2003	747,883.70	32.30	3.10	23,184.39	29.82	.0768	57,437
2004	142,193.15	31.36	3.19	4,535.96	29.87	.0475	6,754
2005	189,795.84	30.41	3.29	6,244.28	29.91	.0164	3,113
				855,414.48			12,120,371
NET SALVAGE ADJUSTMENT				85,541.45			1,212,037
37,277,699.18				940,955.93			13,332,408

HYDRAULIC PRODUCTION - KEOKUK
INTERIM SURVIVOR CURVE.. IOWA 130-S0
PROBABLE RETIREMENT YEAR.. 6-2036
NET SALVAGE PERCENT.. -10

1913	2,860,025.11	100.53	0.99	28,314.25	27.05	.7309	2,090,392
1914	6,108.90	99.99	1.00	61.09	27.09	.7291	4,454
1920	13,394.02	96.63	1.03	137.96	27.29	.7176	9,612
1921	4,808.82	96.06	1.04	50.01	27.32	.7156	3,441
1922	4,868.76	95.47	1.05	51.12	27.35	.7135	3,474

AmerenUE - Electric

ACCOUNT 333 WATER WHEELS, TURBINES, & GENERATORS

CALCULATED ANNUAL AND ACCRUED DEPRECIATION
RELATED TO ORIGINAL COST AT DECEMBER 31, 2005

YEAR	ORIGINAL COST	AVG. LIFE	--ANNUAL RATE	ACCRUAL-- AMOUNT	EXP.	-ACCRUED DEPREC.- FACTOR	AMOUNT
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
HYDRAULIC PRODUCTION - KEOKUK							
INTERIM SURVIVOR CURVE.. IOWA 130-S0							
PROBABLE RETIREMENT YEAR.. 6-2036							
NET SALVAGE PERCENT.. -10							
1928	9,632.49	91.87	1.09	104.99	27.54	.7002	6,745
1929	3,002.84	91.25	1.10	33.03	27.57	.6979	2,096
1930	2,877.41	90.62	1.10	31.65	27.59	.6955	2,001
1931	2,808.92	89.99	1.11	31.18	27.63	.6930	1,947
1935	224.94	87.42	1.14	2.56	27.74	.6827	154
1936	2,070.45	86.77	1.15	23.81	27.77	.6800	1,408
1939	7,162.00	84.77	1.18	84.51	27.86	.6713	4,808
1940	1,685.00	84.09	1.19	20.05	27.89	.6683	1,126
1941	1,341.94	83.41	1.20	16.10	27.92	.6653	893
1942	181,111.12	82.72	1.21	2,191.44	27.95	.6621	119,914
1943	117,686.03	82.03	1.22	1,435.77	27.98	.6589	77,543
1944	7,162.71	81.34	1.23	88.10	28.01	.6556	4,696
1946	5,076.77	79.93	1.25	63.46	28.06	.6489	3,294
1947	575,018.52	79.22	1.26	7,245.23	28.09	.6454	371,117
1948	167,297.00	78.50	1.27	2,124.67	28.12	.6418	107,371
1951	11,320.92	76.32	1.31	148.30	28.21	.6304	7,137
1952	57,164.00	75.59	1.32	754.56	28.23	.6265	35,813
1953	319,879.07	74.85	1.34	4,286.38	28.26	.6224	199,093
1954	30,582.13	74.10	1.35	412.86	28.29	.6182	18,906
1955	15,048.58	73.35	1.36	204.66	28.32	.6139	9,238
1957	28,106.80	71.84	1.39	390.68	28.37	.6051	17,007
1958	14,922.39	71.07	1.41	210.41	28.40	.6004	8,959
1959	15,523.14	70.30	1.42	220.43	28.43	.5956	9,246
1962	19,144.53	67.97	1.47	281.42	28.52	.5804	11,111
1963	3,832.58	67.18	1.49	57.11	28.54	.5752	2,205
1964	26,020.73	66.39	1.51	392.91	28.57	.5697	14,824
1965	3,722.60	65.59	1.52	56.58	28.60	.5640	2,100
1967	3,532.57	63.98	1.56	55.11	28.66	.5520	1,950
1969	12,430.92	62.36	1.60	198.89	28.71	.5396	6,708
1970	28,034.35	61.54	1.62	454.16	28.74	.5330	14,942
1972	13,282.89	59.89	1.67	221.82	28.80	.5191	6,895
1974	29,958.25	58.22	1.72	515.28	28.86	.5043	15,108
1976	1,557.80	56.54	1.77	27.57	28.92	.4885	761

AmerenUE - Electric

ACCOUNT 333 WATER WHEELS, TURBINES, & GENERATORS

CALCULATED ANNUAL AND ACCRUED DEPRECIATION
RELATED TO ORIGINAL COST AT DECEMBER 31, 2005

YEAR	ORIGINAL COST	AVG. LIFE	--ANNUAL RATE	ACCRUAL-- AMOUNT	EXP.	-ACCRUED DEPREC.- FACTOR	AMOUNT
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
HYDRAULIC PRODUCTION - KEOKUK							
INTERIM SURVIVOR CURVE.. IOWA 130-S0							
PROBABLE RETIREMENT YEAR.. 6-2036							
NET SALVAGE PERCENT.. -10							
1979	39,539.76	53.98	1.85	731.49	29.00	.4628	18,299
1980	822.00	53.12	1.88	15.45	29.04	.4533	373
1984	250,998.00	49.63	2.01	5,045.06	29.16	.4125	103,537
1985	11,127.84	48.75	2.05	228.12	29.19	.4012	4,464
1990	24,547.00	44.30	2.26	554.76	29.35	.3375	8,285
1991	55,894.45	43.39	2.30	1,285.57	29.38	.3229	18,048
1992	2,895,549.54	42.49	2.35	68,045.41	29.41	.3078	891,250
1993	5,423,267.28	41.58	2.41	130,700.74	29.45	.2917	1,581,967
1994	400,102.70	40.67	2.46	9,842.53	29.48	.2751	110,068
1995	1,566,799.99	39.75	2.52	39,483.36	29.52	.2574	403,294
1996	49,252.00	38.83	2.58	1,270.70	29.55	.2390	11,771
1997	701,479.34	37.91	2.64	18,519.05	29.59	.2195	153,975
1998	28,246.95	36.98	2.70	762.67	29.63	.1988	5,615
1999	0.26	36.05	2.77	0.01	29.66	.1773	
2000	17,119.38	35.12	2.85	487.90	29.70	.1543	2,642
2001	9,344,760.97	34.18	2.93	273,801.50	29.74	.1299	1,213,884
2002	21,346,505.44	33.24	3.01	642,529.81	29.78	.1041	2,222,171
2003	5,612,830.76	32.30	3.10	173,997.75	29.82	.0768	431,065
2004	570,728.40	31.36	3.19	18,206.24	29.87	.0475	27,110
2005	5,883,125.19	30.41	3.29	193,554.82	29.91	.0164	96,483
				1,630,063.05			10,502,790
NET SALVAGE ADJUSTMENT				163,006.31			1,050,279
	58,830,125.25			1,793,069.36			11,553,069
TOTAL	115,409,047.00			3,204,063.12			32,334,400

COMPOSITE ANNUAL ACCRUAL RATE, PERCENT.. 2.78

AmerenUE - Electric

ACCOUNT 334 ACCESSORY ELECTRICAL EQUIPMENT

CALCULATED ANNUAL AND ACCRUED DEPRECIATION
RELATED TO ORIGINAL COST AT DECEMBER 31, 2005

YEAR	ORIGINAL COST	AVG. LIFE	--ANNUAL RATE	ACCRUAL-- AMOUNT	EXP.	-ACCRUED DEPREC.- FACTOR	AMOUNT
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
HYDRAULIC PRODUCTION - OSAGE							
INTERIM SURVIVOR CURVE.. IOWA 65-01							
PROBABLE RETIREMENT YEAR.. 6-2036							
NET SALVAGE PERCENT.. 0							
1930	33,579.00	62.78	1.59	533.91	21.97	.6500	21,826
1931	997,070.43	62.60	1.60	15,953.13	22.12	.6466	644,706
1932	2,488.00	62.40	1.60	39.81	22.27	.6431	1,600
1939	424.00	60.81	1.64	6.95	23.18	.6188	262
1940	1,053.00	60.55	1.65	17.37	23.29	.6154	648
1944	377.00	59.45	1.68	6.33	23.71	.6012	227
1946	13,202.64	58.85	1.70	224.44	23.90	.5939	7,841
1947	620.00	58.53	1.71	10.60	23.99	.5901	366
1951	15,234.00	57.21	1.75	266.60	24.34	.5745	8,752
1952	271,825.00	56.86	1.76	4,784.12	24.42	.5705	155,076
1953	219,728.38	56.50	1.77	3,889.19	24.50	.5664	124,454
1957	7,220.00	55.00	1.82	131.40	24.79	.5493	3,966
1958	4,667.00	54.60	1.83	85.41	24.86	.5447	2,542
1959	1,078.00	54.20	1.85	19.94	24.93	.5400	582
1967	5,294.00	50.69	1.97	104.29	25.42	.4985	2,639
1979	44,445.00	44.50	2.25	1,000.01	26.01	.4155	18,467
1985	19,539.00	41.00	2.44	476.75	26.25	.3598	7,030
1993	0.02	35.89	2.79		26.54	.2605	
1994	806,492.86	35.22	2.84	22,904.40	26.57	.2456	198,075
1995	26,582.00	34.53	2.90	770.88	26.61	.2294	6,098
1996	29,411.77	33.85	2.95	867.65	26.64	.2130	6,265
1997	15,577.27	33.15	3.02	470.43	26.67	.1955	3,045
1999	1,179,398.09	31.73	3.15	37,151.04	26.73	.1576	185,873
2000	18,768.00	31.02	3.22	604.33	26.76	.1373	2,577
2002	352,398.86	29.55	3.38	11,911.08	26.82	.0924	32,562
2003	18,604.97	28.81	3.47	645.59	26.85	.0680	1,265
2004	27,354.46	28.06	3.56	973.82	26.88	.0421	1,152
2005	23.19	27.30	3.66	0.85	26.91	.0143	
	4,112,455.94			103,850.32			1,437,896

AmerenUE - Electric

ACCOUNT 334 ACCESSORY ELECTRICAL EQUIPMENT

CALCULATED ANNUAL AND ACCRUED DEPRECIATION
RELATED TO ORIGINAL COST AT DECEMBER 31, 2005

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

PUMP STORAGE - TAUM SAUK
INTERIM SURVIVOR CURVE.. IOWA 65-01
PROBABLE RETIREMENT YEAR.. 6-2036
NET SALVAGE PERCENT.. 0

1963	2,370,135.48	52.50	1.90	45,032.57	25.18	.5204	1,233,419
1964	458.00	52.06	1.92	8.79	25.24	.5152	236
1965	3,931.00	51.61	1.94	76.26	25.30	.5098	2,004
1966	594.91	51.15	1.96	11.66	25.36	.5042	300
1967	21,453.17	50.69	1.97	422.63	25.42	.4985	10,694
1969	2,348.00	49.73	2.01	47.19	25.53	.4866	1,143
1987	9,358.91	39.77	2.51	234.91	26.33	.3379	3,162
1994	35,024.92	35.22	2.84	994.71	26.57	.2456	8,602
1999	2,083.03	31.73	3.15	65.62	26.73	.1576	328
2002	203,283.54	29.55	3.38	6,870.98	26.82	.0924	18,783
2004	986,198.76	28.06	3.56	35,108.68	26.88	.0421	41,519
2005	471,391.02	27.30	3.66	17,252.91	26.91	.0143	6,741
	4,106,260.74			106,126.91			1,326,931

HYDRAULIC PRODUCTION - KEOKUK
INTERIM SURVIVOR CURVE.. IOWA 65-01
PROBABLE RETIREMENT YEAR.. 6-2036
NET SALVAGE PERCENT.. 0

1913	185,828.62	64.81	1.54	2,861.76	18.10	.7207	133,927
1915	934.00	64.69	1.55	14.48	18.72	.7106	664
1916	17,817.00	64.62	1.55	276.16	19.02	.7057	12,573
1917	3,225.00	64.53	1.55	49.99	19.29	.7011	2,261
1918	4,388.00	64.45	1.55	68.01	19.56	.6965	3,056
1925	277.00	63.61	1.57	4.35	21.10	.6683	185
1927	525.00	63.30	1.58	8.30	21.47	.6608	347
1929	208.53	62.97	1.59	3.32	21.81	.6536	136
1930	229.18	62.78	1.59	3.64	21.97	.6500	149
1931	4,318.00	62.60	1.60	69.09	22.12	.6466	2,792
1932	268.00	62.40	1.60	4.29	22.27	.6431	172
1939	1,882.99	60.81	1.64	30.88	23.18	.6188	1,165
1940	7,942.00	60.55	1.65	131.04	23.29	.6154	4,888

AmerenUE - Electric

ACCOUNT 334 ACCESSORY ELECTRICAL EQUIPMENT

CALCULATED ANNUAL AND ACCRUED DEPRECIATION
RELATED TO ORIGINAL COST AT DECEMBER 31, 2005

YEAR	ORIGINAL COST	AVG. LIFE	--ANNUAL RATE	ACCRUAL-- AMOUNT	EXP.	-ACCRUED DEPREC.- FACTOR	AMOUNT
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
HYDRAULIC PRODUCTION - KEOKUK							
INTERIM SURVIVOR CURVE.. IOWA 65-01							
PROBABLE RETIREMENT YEAR.. 6-2036							
NET SALVAGE PERCENT.. 0							
1941	3,931.40	60.29	1.66	65.26	23.40	.6119	2,406
1942	6,297.25	60.02	1.67	105.16	23.51	.6083	3,831
1943	2,277.00	59.73	1.67	38.03	23.61	.6047	1,377
1945	137.00	59.15	1.69	2.32	23.81	.5975	82
1946	19,585.88	58.85	1.70	332.96	23.90	.5939	11,632
1947	47,469.05	58.53	1.71	811.72	23.99	.5901	28,011
1948	121,317.19	58.22	1.72	2,086.66	24.08	.5864	71,140
1949	271,495.03	57.89	1.73	4,696.86	24.17	.5825	158,146
1950	3,825.00	57.55	1.74	66.56	24.26	.5785	2,213
1951	85,543.00	57.21	1.75	1,497.00	24.34	.5745	49,144
1952	316,292.90	56.86	1.76	5,566.76	24.42	.5705	180,445
1953	285,734.13	56.50	1.77	5,057.49	24.50	.5664	161,840
1954	46,952.69	56.14	1.78	835.76	24.57	.5623	26,401
1955	27,492.00	55.77	1.79	492.11	24.65	.5580	15,341
1956	27,105.77	55.38	1.81	490.61	24.72	.5536	15,006
1957	12,774.66	55.00	1.82	232.50	24.79	.5493	7,017
1958	117,000.88	54.60	1.83	2,141.12	24.86	.5447	63,730
1959	129,616.00	54.20	1.85	2,397.90	24.93	.5400	69,993
1960	5,852.00	53.78	1.86	108.85	25.00	.5351	3,131
1961	33,093.97	53.37	1.87	618.86	25.06	.5304	17,553
1962	16,739.01	52.94	1.89	316.37	25.12	.5255	8,796
1963	905.72	52.50	1.90	17.21	25.18	.5204	471
1965	59,367.61	51.61	1.94	1,151.73	25.30	.5098	30,266
1966	1,178.00	51.15	1.96	23.09	25.36	.5042	594
1967	735.00	50.69	1.97	14.48	25.42	.4985	366
1968	11,140.00	50.22	1.99	221.69	25.47	.4928	5,490
1969	3,627.00	49.73	2.01	72.90	25.53	.4866	1,765
1970	31,143.00	49.25	2.03	632.20	25.58	.4806	14,967
1971	1,604.00	48.75	2.05	32.88	25.63	.4743	761
1976	2,407.73	46.15	2.17	52.25	25.87	.4394	1,058
1978	23,539.00	45.06	2.22	522.57	25.96	.4239	9,978
1979	4,229.21	44.50	2.25	95.16	26.01	.4155	1,757
1980	23,280.84	43.94	2.28	530.80	26.05	.4071	9,478

AmerenUE - Electric

ACCOUNT 334 ACCESSORY ELECTRICAL EQUIPMENT

CALCULATED ANNUAL AND ACCRUED DEPRECIATION
RELATED TO ORIGINAL COST AT DECEMBER 31, 2005

YEAR (1)	ORIGINAL COST (2)	AVG. LIFE (3)	--ANNUAL RATE (4)	ACCRUAL-- AMOUNT (5)	EXP. (6)	-ACCRUED DEPREC.- FACTOR (7)	AMOUNT (8)
HYDRAULIC PRODUCTION - KEOKUK							
INTERIM SURVIVOR CURVE.. IOWA 65-01							
PROBABLE RETIREMENT YEAR.. 6-2036							
NET SALVAGE PERCENT.. 0							
1983	31,053.44	42.20	2.37	735.97	26.17	.3799	11,797
1984	3,544.00	41.60	2.40	85.06	26.21	.3700	1,311
1985	84,152.78	41.00	2.44	2,053.33	26.25	.3598	30,278
1986	8,516.27	40.38	2.48	211.20	26.29	.3489	2,971
1988	72,684.00	39.14	2.55	1,853.44	26.37	.3263	23,717
1990	27,137.00	37.86	2.64	716.42	26.44	.3016	8,185
1992	66,907.14	36.55	2.74	1,833.26	26.51	.2747	18,379
1993	723,068.64	35.89	2.79	20,173.62	26.54	.2605	188,359
1994	27,858.20	35.22	2.84	791.17	26.57	.2456	6,842
1995	159,287.64	34.53	2.90	4,619.34	26.61	.2294	36,541
1996	0.01	33.85	2.95		26.64	.2130	
1997	8,748.34	33.15	3.02	264.20	26.67	.1955	1,710
1998	285,940.15	32.45	3.08	8,806.96	26.70	.1772	50,669
2001	2,243,494.07	30.29	3.30	74,035.30	26.79	.1155	259,124
2002	1,050,874.54	29.55	3.38	35,519.56	26.82	.0924	97,101
2003	545,511.97	28.81	3.47	18,929.27	26.85	.0680	37,095
2004	16,877.04	28.06	3.56	600.82	26.88	.0421	711
2005	1,833,816.32	27.30	3.66	67,117.68	26.91	.0143	26,224
	9,161,003.79			273,199.73			1,937,515
TOTAL	17,379,720.47			483,176.96			4,702,342

COMPOSITE ANNUAL ACCRUAL RATE, PERCENT.. 2.78

AmerenUE - Electric

ACCOUNT 335 MISCELLANEOUS POWER PLANT EQUIPMENT

CALCULATED ANNUAL AND ACCRUED DEPRECIATION
RELATED TO ORIGINAL COST AT DECEMBER 31, 2005

YEAR	ORIGINAL COST	AVG. LIFE	--ANNUAL RATE	ACCRUAL-- AMOUNT	EXP.	-ACCRUED DEPREC.- FACTOR	AMOUNT
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
HYDRAULIC PRODUCTION - OSAGE							
INTERIM SURVIVOR CURVE.. IOWA 60-O1							
PROBABLE RETIREMENT YEAR.. 6-2036							
NET SALVAGE PERCENT.. 0							
1931	4,164.72	59.06	1.69	70.38	20.28	.6566	2,735
1932	8,261.00	58.93	1.70	140.44	20.50	.6521	5,387
1933	384.00	58.80	1.70	6.53	20.71	.6478	249
1934	617.00	58.65	1.71	10.55	20.91	.6435	397
1935	12,992.00	58.50	1.71	222.16	21.10	.6393	8,306
1936	71.00	58.33	1.71	1.21	21.29	.6350	45
1937	71,167.00	58.16	1.72	1,224.07	21.47	.6308	44,892
1938	587.00	57.98	1.72	10.10	21.64	.6268	368
1941	1,972.00	57.40	1.74	34.31	22.12	.6146	1,212
1942	2,090.00	57.18	1.75	36.58	22.27	.6105	1,276
1943	796.00	56.96	1.76	14.01	22.41	.6066	483
1944	116.00	56.73	1.76	2.04	22.55	.6025	70
1945	4,376.00	56.50	1.77	77.46	22.68	.5986	2,619
1946	588.00	56.25	1.78	10.47	22.81	.5945	350
1947	2,581.00	56.00	1.79	46.20	22.94	.5904	1,524
1948	1,696.00	55.73	1.79	30.36	23.06	.5862	994
1949	221.00	55.46	1.80	3.98	23.18	.5820	129
1950	797.00	55.18	1.81	14.43	23.29	.5779	461
1951	1,386.00	54.90	1.82	25.23	23.40	.5738	795
1952	6,246.00	54.60	1.83	114.30	23.51	.5694	3,556
1953	4,200.21	54.30	1.84	77.28	23.61	.5652	2,374
1954	2,551.00	53.98	1.85	47.19	23.71	.5608	1,431
1955	2,578.00	53.66	1.86	47.95	23.81	.5563	1,434
1956	1,402.00	53.33	1.88	26.36	23.90	.5518	774
1957	2,090.00	53.00	1.89	39.50	24.00	.5472	1,144
1958	2,525.00	52.65	1.90	47.98	24.08	.5426	1,370
1959	4,098.00	52.30	1.91	78.27	24.17	.5379	2,204
1960	903.00	51.93	1.93	17.43	24.26	.5328	481
1961	515.00	51.56	1.94	9.99	24.34	.5279	272
1962	483.00	51.18	1.95	9.42	24.42	.5229	253
1963	97.00	50.80	1.97	1.91	24.50	.5177	50
1964	3,536.00	50.40	1.98	70.01	24.57	.5125	1,812
1965	345.00	50.00	2.00	6.90	24.65	.5070	175

AmerenUE - Electric

ACCOUNT 335 MISCELLANEOUS POWER PLANT EQUIPMENT

CALCULATED ANNUAL AND ACCRUED DEPRECIATION
RELATED TO ORIGINAL COST AT DECEMBER 31, 2005

YEAR	ORIGINAL COST	AVG. LIFE	--ANNUAL RATE	ACCRUAL-- AMOUNT	EXP.	-ACCRUED DEPREC.- FACTOR	AMOUNT
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
HYDRAULIC PRODUCTION - OSAGE							
INTERIM SURVIVOR CURVE.. IOWA 60-O1							
PROBABLE RETIREMENT YEAR.. 6-2036							
NET SALVAGE PERCENT.. 0							
1966	7,140.64	49.58	2.02	144.24	24.72	.5014	3,580
1967	4,221.07	49.16	2.03	85.69	24.79	.4957	2,092
1968	1,524.00	48.73	2.05	31.24	24.86	.4898	746
1969	545.00	48.30	2.07	11.28	24.93	.4839	264
1970	3,367.00	47.85	2.09	70.37	25.00	.4775	1,608
1972	5,624.00	46.93	2.13	119.79	25.12	.4647	2,613
1973	9,032.00	46.46	2.15	194.19	25.18	.4580	4,137
1974	817.00	45.98	2.17	17.73	25.24	.4511	369
1975	401.00	45.50	2.20	8.82	25.30	.4440	178
1976	6,739.00	45.00	2.22	149.61	25.36	.4364	2,941
1977	5,221.90	44.50	2.25	117.49	25.42	.4288	2,239
1978	3,889.00	43.98	2.27	88.28	25.47	.4209	1,637
1979	14,724.00	43.46	2.30	338.65	25.53	.4126	6,075
1980	5,230.00	42.93	2.33	121.86	25.58	.4041	2,113
1981	2,425.00	42.40	2.36	57.23	25.63	.3955	959
1982	5,234.00	41.85	2.39	125.09	25.68	.3864	2,022
1983	22,107.73	41.30	2.42	535.01	25.73	.3770	8,335
1984	3,885.71	40.73	2.46	95.59	25.78	.3671	1,426
1985	12,821.00	40.16	2.49	319.24	25.83	.3568	4,575
1986	7,489.42	39.58	2.53	189.48	25.87	.3464	2,594
1987	13,502.00	39.00	2.56	345.65	25.92	.3354	4,529
1988	120,964.00	38.40	2.60	3,145.06	25.96	.3240	39,192
1989	15,593.00	37.80	2.65	413.21	26.01	.3119	4,863
1990	49,506.71	37.18	2.69	1,331.73	26.05	.2994	14,822
1991	53,285.11	36.56	2.74	1,460.01	26.09	.2864	15,261
1992	87,024.29	35.93	2.78	2,419.28	26.13	.2728	23,740
1993	49,727.16	35.30	2.83	1,407.28	26.17	.2586	12,859
1994	148,263.54	34.65	2.89	4,284.82	26.21	.2436	36,117
1995	48,155.84	34.00	2.94	1,415.78	26.25	.2279	10,975
1996	37,639.96	33.33	3.00	1,129.20	26.29	.2112	7,950
1997	44,392.94	32.66	3.06	1,358.42	26.33	.1938	8,603
1998	16,413.05	31.98	3.13	513.73	26.37	.1754	2,879
1999	58,498.00	31.30	3.19	1,866.09	26.40	.1565	9,155

AmerenUE - Electric

ACCOUNT 335 MISCELLANEOUS POWER PLANT EQUIPMENT

CALCULATED ANNUAL AND ACCRUED DEPRECIATION
RELATED TO ORIGINAL COST AT DECEMBER 31, 2005

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

HYDRAULIC PRODUCTION - OSAGE
INTERIM SURVIVOR CURVE.. IOWA 60-01
PROBABLE RETIREMENT YEAR.. 6-2036
NET SALVAGE PERCENT.. 0

2000	47,925.85	30.60	3.27	1,567.18	26.44	.1359	6,513
2001	76,733.27	29.90	3.34	2,562.89	26.47	.1147	8,801
2002	306,351.02	29.18	3.43	10,507.84	26.51	.0915	28,031
2003	71,669.60	28.46	3.51	2,515.60	26.54	.0675	4,838
2004	104,451.52	27.73	3.61	3,770.70	26.57	.0418	4,366
2005	80,759.31	27.00	3.70	2,988.09	26.61	.0144	1,163
	1,699,726.57			50,398.44			384,782

PUMP STORAGE - TAUM SAUK
INTERIM SURVIVOR CURVE.. IOWA 60-01
PROBABLE RETIREMENT YEAR.. 6-2036
NET SALVAGE PERCENT.. 0

1963	112,765.82	50.80	1.97	2,221.49	24.50	.5177	58,379
1964	10,953.00	50.40	1.98	216.87	24.57	.5125	5,613
1965	6,118.00	50.00	2.00	122.36	24.65	.5070	3,102
1966	1,361.00	49.58	2.02	27.49	24.72	.5014	682
1967	31,043.00	49.16	2.03	630.17	24.79	.4957	15,388
1968	747.00	48.73	2.05	15.31	24.86	.4898	366
1969	521.00	48.30	2.07	10.78	24.93	.4839	252
1970	3,019.00	47.85	2.09	63.10	25.00	.4775	1,442
1971	57,714.73	47.40	2.11	1,217.78	25.06	.4713	27,201
1972	711.00	46.93	2.13	15.14	25.12	.4647	330
1974	5,093.00	45.98	2.17	110.52	25.24	.4511	2,297
1975	7,375.00	45.50	2.20	162.25	25.30	.4440	3,275
1976	759.00	45.00	2.22	16.85	25.36	.4364	331
1977	17,323.00	44.50	2.25	389.77	25.42	.4288	7,428
1978	763.00	43.98	2.27	17.32	25.47	.4209	321
1979	1,655.00	43.46	2.30	38.07	25.53	.4126	683
1981	26,371.00	42.40	2.36	622.36	25.63	.3955	10,430
1982	4,292.00	41.85	2.39	102.58	25.68	.3864	1,658
1983	8,107.00	41.30	2.42	196.19	25.73	.3770	3,056

AmerenUE - Electric

ACCOUNT 335 MISCELLANEOUS POWER PLANT EQUIPMENT

CALCULATED ANNUAL AND ACCRUED DEPRECIATION
RELATED TO ORIGINAL COST AT DECEMBER 31, 2005

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

PUMP STORAGE - TAUM SAUK
INTERIM SURVIVOR CURVE.. IOWA 60-01
PROBABLE RETIREMENT YEAR.. 6-2036
NET SALVAGE PERCENT.. 0

1985	4,183.00	40.16	2.49	104.16	25.83	.3568	1,492
1986	1,887.00	39.58	2.53	47.74	25.87	.3464	654
1987	734.00	39.00	2.56	18.79	25.92	.3354	246
1988	2,066.00	38.40	2.60	53.72	25.96	.3240	669
1989	1,932.00	37.80	2.65	51.20	26.01	.3119	603
1990	66,229.00	37.18	2.69	1,781.56	26.05	.2994	19,829
1992	17,109.07	35.93	2.78	475.63	26.13	.2728	4,667
1993	17,058.08	35.30	2.83	482.74	26.17	.2586	4,411
1994	102,908.83	34.65	2.89	2,974.07	26.21	.2436	25,069
1995	3,349.32	34.00	2.94	98.47	26.25	.2279	763
1996	4,775.41	33.33	3.00	143.26	26.29	.2112	1,009
1997	5,612.00	32.66	3.06	171.73	26.33	.1938	1,088
1999	345,333.51	31.30	3.19	11,016.14	26.40	.1565	54,045
2000	10,928.18	30.60	3.27	357.35	26.44	.1359	1,485
2001	80,121.30	29.90	3.34	2,676.05	26.47	.1147	9,190
2002	249,026.49	29.18	3.43	8,541.61	26.51	.0915	22,786
2003	20,028.18	28.46	3.51	702.99	26.54	.0675	1,352
2004	15,015.91	27.73	3.61	542.07	26.57	.0418	628
2005	375,790.95	27.00	3.70	13,904.27	26.61	.0144	5,411
	1,620,779.78			50,339.95			297,631

HYDRAULIC PRODUCTION - KEOKUK
INTERIM SURVIVOR CURVE.. IOWA 60-01
PROBABLE RETIREMENT YEAR.. 6-2036
NET SALVAGE PERCENT.. 0

1913	24,034.73	60.00	1.67	401.38	13.75	.7708	18,526
1916	2,234.00	60.00	1.67	37.31	15.25	.7458	1,666
1917	8,178.65	60.00	1.67	136.58	15.73	.7378	6,034
1918	511.00	59.98	1.67	8.53	16.19	.7301	373
1919	1,162.00	59.96	1.67	19.41	16.62	.7228	840
1921	957.00	59.90	1.67	15.98	17.40	.7095	679

AmerenUE - Electric

ACCOUNT 335 MISCELLANEOUS POWER PLANT EQUIPMENT

CALCULATED ANNUAL AND ACCRUED DEPRECIATION
RELATED TO ORIGINAL COST AT DECEMBER 31, 2005

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

HYDRAULIC PRODUCTION - KEOKUK
INTERIM SURVIVOR CURVE.. IOWA 60-O1
PROBABLE RETIREMENT YEAR.. 6-2036
NET SALVAGE PERCENT.. 0

1923	1,638.00	59.80	1.67	27.35	18.10	.6973	1,142
1924	1,228.00	59.73	1.67	20.51	18.42	.6916	849
1925	216.00	59.66	1.68	3.63	18.72	.6862	148
1928	368.00	59.40	1.68	6.18	19.56	.6707	247
1929	245.00	59.30	1.69	4.14	19.81	.6659	163
1930	377.00	59.18	1.69	6.37	20.05	.6612	249
1931	345.00	59.06	1.69	5.83	20.28	.6566	227
1934	71.00	58.65	1.71	1.21	20.91	.6435	46
1935	469.00	58.50	1.71	8.02	21.10	.6393	300
1936	2,294.00	58.33	1.71	39.23	21.29	.6350	1,457
1937	1,955.00	58.16	1.72	33.63	21.47	.6308	1,233
1938	425.00	57.98	1.72	7.31	21.64	.6268	266
1939	1,061.00	57.80	1.73	18.36	21.81	.6227	661
1940	2,365.00	57.60	1.74	41.15	21.97	.6186	1,463
1941	3,817.00	57.40	1.74	66.42	22.12	.6146	2,346
1942	2,152.00	57.18	1.75	37.66	22.27	.6105	1,314
1943	699.00	56.96	1.76	12.30	22.41	.6066	424
1944	962.00	56.73	1.76	16.93	22.55	.6025	580
1945	181.00	56.50	1.77	3.20	22.68	.5986	108
1946	5,853.00	56.25	1.78	104.18	22.81	.5945	3,480
1947	1,477.00	56.00	1.79	26.44	22.94	.5904	872
1948	1,832.00	55.73	1.79	32.79	23.06	.5862	1,074
1949	2,543.00	55.46	1.80	45.77	23.18	.5820	1,480
1950	2,836.00	55.18	1.81	51.33	23.29	.5779	1,639
1951	3,101.00	54.90	1.82	56.44	23.40	.5738	1,779
1952	5,278.24	54.60	1.83	96.59	23.51	.5694	3,005
1953	14,035.00	54.30	1.84	258.24	23.61	.5652	7,933
1954	7,817.00	53.98	1.85	144.61	23.71	.5608	4,384
1955	4,188.74	53.66	1.86	77.91	23.81	.5563	2,330
1956	9,589.92	53.33	1.88	180.29	23.90	.5518	5,292
1957	10,281.48	53.00	1.89	194.32	24.00	.5472	5,626
1958	10,054.37	52.65	1.90	191.03	24.08	.5426	5,456
1959	7,464.00	52.30	1.91	142.56	24.17	.5379	4,015

AmerenUE - Electric

ACCOUNT 335 MISCELLANEOUS POWER PLANT EQUIPMENT

CALCULATED ANNUAL AND ACCRUED DEPRECIATION
RELATED TO ORIGINAL COST AT DECEMBER 31, 2005

YEAR	ORIGINAL COST	AVG. LIFE	--ANNUAL RATE	ACCRUAL-- AMOUNT	EXP.	-ACCRUED DEPREC.- FACTOR	AMOUNT
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
HYDRAULIC PRODUCTION - KEOKUK							
INTERIM SURVIVOR CURVE.. IOWA 60-01							
PROBABLE RETIREMENT YEAR.. 6-2036							
NET SALVAGE PERCENT.. 0							
1960	3,415.00	51.93	1.93	65.91	24.26	.5328	1,820
1961	4,557.00	51.56	1.94	88.41	24.34	.5279	2,406
1962	3,646.00	51.18	1.95	71.10	24.42	.5229	1,906
1963	3,945.23	50.80	1.97	77.72	24.50	.5177	2,042
1964	3,113.00	50.40	1.98	61.64	24.57	.5125	1,595
1965	10,905.94	50.00	2.00	218.12	24.65	.5070	5,529
1966	2,471.00	49.58	2.02	49.91	24.72	.5014	1,239
1967	3,601.00	49.16	2.03	73.10	24.79	.4957	1,785
1968	2,318.00	48.73	2.05	47.52	24.86	.4898	1,135
1969	8,595.00	48.30	2.07	177.92	24.93	.4839	4,159
1970	7,255.42	47.85	2.09	151.64	25.00	.4775	3,464
1971	4,361.00	47.40	2.11	92.02	25.06	.4713	2,055
1972	6,910.00	46.93	2.13	147.18	25.12	.4647	3,211
1973	784.83	46.46	2.15	16.87	25.18	.4580	359
1974	12,639.98	45.98	2.17	274.29	25.24	.4511	5,702
1975	2,121.00	45.50	2.20	46.66	25.30	.4440	942
1976	3,082.52	45.00	2.22	68.43	25.36	.4364	1,345
1977	8,986.00	44.50	2.25	202.19	25.42	.4288	3,853
1978	6,463.00	43.98	2.27	146.71	25.47	.4209	2,720
1979	4,356.00	43.46	2.30	100.19	25.53	.4126	1,797
1980	6,641.00	42.93	2.33	154.74	25.58	.4041	2,684
1981	25,232.00	42.40	2.36	595.48	25.63	.3955	9,979
1982	11,556.00	41.85	2.39	276.19	25.68	.3864	4,465
1983	12,393.85	41.30	2.42	299.93	25.73	.3770	4,672
1984	27,433.00	40.73	2.46	674.85	25.78	.3671	10,071
1985	20,474.93	40.16	2.49	509.83	25.83	.3568	7,305
1986	9,344.80	39.58	2.53	236.42	25.87	.3464	3,237
1987	11,197.17	39.00	2.56	286.65	25.92	.3354	3,756
1988	10,880.00	38.40	2.60	282.88	25.96	.3240	3,525
1989	104,792.00	37.80	2.65	2,776.99	26.01	.3119	32,685
1990	87,857.00	37.18	2.69	2,363.35	26.05	.2994	26,304
1991	54,504.68	36.56	2.74	1,493.43	26.09	.2864	15,610
1992	179,367.58	35.93	2.78	4,986.42	26.13	.2728	48,931

AmerenUE - Electric

ACCOUNT 335 MISCELLANEOUS POWER PLANT EQUIPMENT

CALCULATED ANNUAL AND ACCRUED DEPRECIATION
RELATED TO ORIGINAL COST AT DECEMBER 31, 2005

YEAR (1)	ORIGINAL COST (2)	AVG. LIFE (3)	--ANNUAL RATE (4)	ACCRUAL-- AMOUNT (5)	EXP. (6)	-ACCRUED DEPREC.- FACTOR (7)	AMOUNT (8)
HYDRAULIC PRODUCTION - KEOKUK							
INTERIM SURVIVOR CURVE.. IOWA 60-01							
PROBABLE RETIREMENT YEAR.. 6-2036							
NET SALVAGE PERCENT.. 0							
1993	57,401.66	35.30	2.83	1,624.47	26.17	.2586	14,844
1994	243,194.18	34.65	2.89	7,028.31	26.21	.2436	59,242
1995	146,051.67	34.00	2.94	4,293.92	26.25	.2279	33,285
1996	139,604.13	33.33	3.00	4,188.12	26.29	.2112	29,484
1997	59,064.12	32.66	3.06	1,807.36	26.33	.1938	11,447
1998	203,394.05	31.98	3.13	6,366.23	26.37	.1754	35,675
1999	126,963.00	31.30	3.19	4,050.12	26.40	.1565	19,870
2000	142,662.67	30.60	3.27	4,665.07	26.44	.1359	19,388
2001	104,780.15	29.90	3.34	3,499.66	26.47	.1147	12,018
2002	321,188.46	29.18	3.43	11,016.76	26.51	.0915	29,389
2003	66,812.90	28.46	3.51	2,345.13	26.54	.0675	4,510
2004	65,601.97	27.73	3.61	2,368.23	26.57	.0418	2,742
2005	144,410.77	27.00	3.70	5,343.20	26.61	.0144	2,080
	2,630,626.79			78,292.39			585,968
TOTAL	5,951,133.14			179,030.78			1,268,381

COMPOSITE ANNUAL ACCRUAL RATE, PERCENT.. 3.01

AmerenUE - Electric

ACCOUNT 336 ROADS, RAILROADS, & BRIDGES

CALCULATED ANNUAL AND ACCRUED DEPRECIATION
RELATED TO ORIGINAL COST AT DECEMBER 31, 2005

YEAR	ORIGINAL COST	AVG. LIFE	--ANNUAL RATE	ACCRUAL-- AMOUNT	EXP.	-ACCRUED DEPREC.- FACTOR	AMOUNT
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
HYDRAULIC PRODUCTION - OSAGE							
INTERIM SURVIVOR CURVE.. SQUARE							
PROBABLE RETIREMENT YEAR.. 6-2036							
NET SALVAGE PERCENT.. 0							
1945	5,981.00	91.00	1.10	65.79	30.50	.6648	3,976
1955	60,253.00	81.00	1.23	741.11	30.50	.6235	37,568
1963	2,957.00	73.00	1.37	40.51	30.50	.5822	1,722
1966	3,737.00	70.00	1.43	53.44	30.50	.5643	2,109
1970	4,517.00	66.00	1.52	68.66	30.50	.5379	2,430
	77,445.00			969.51			47,805
PUMP STORAGE - TAUM SAUK							
INTERIM SURVIVOR CURVE.. SQUARE							
PROBABLE RETIREMENT YEAR.. 6-2036							
NET SALVAGE PERCENT.. 0							
1963	4,721.00	73.00	1.37	64.68	30.50	.5822	2,749
1965	27,493.00	71.00	1.41	387.65	30.50	.5704	15,682
1969	4,431.00	67.00	1.49	66.02	30.50	.5448	2,414
1982	8,925.00	54.00	1.85	165.11	30.50	.4352	3,884
	45,570.00			683.46			24,729
HYDRAULIC PRODUCTION - KEOKUK							
INTERIM SURVIVOR CURVE.. SQUARE							
PROBABLE RETIREMENT YEAR.. 6-2036							
NET SALVAGE PERCENT.. 0							
1951	16,006.00	85.00	1.18	188.87	30.50	.6412	10,263
1961	13,161.00	75.00	1.33	175.04	30.50	.5933	7,808
1967	32,591.81	69.00	1.45	472.58	30.50	.5580	18,186
1999	53,167.27	37.00	2.70	1,435.52	30.50	.1757	9,341
	114,926.08			2,272.01			45,598
TOTAL	237,941.08			3,924.98			118,132

COMPOSITE ANNUAL ACCRUAL RATE, PERCENT.. 1.65

AmerenUE - Electric

ACCOUNT 341 STRUCTURES & IMPROVEMENTS

CALCULATED ANNUAL AND ACCRUED DEPRECIATION
RELATED TO ORIGINAL COST AT DECEMBER 31, 2005

YEAR	ORIGINAL COST	AVG. LIFE	--ANNUAL RATE	ACCRUAL-- AMOUNT	EXP.	-ACCRUED DEPREC.- FACTOR	AMOUNT
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
SURVIVOR CURVE.. 35-SQUARE							
NET SALVAGE PERCENT.. -5							
1940	109,314.70					1.0000	109,315
1941	364.55					1.0000	365
1942	85,475.51					1.0000	85,476
1943	2,427.65					1.0000	2,428
1945	210.15					1.0000	210
1947	33,008.49					1.0000	33,008
1948	8,885.36					1.0000	8,885
1949	134,938.51					1.0000	134,939
1950	18,757.51					1.0000	18,758
1951	64,090.66					1.0000	64,091
1952	28,686.30					1.0000	28,686
1953	7,429.36					1.0000	7,429
1954	2,901.54					1.0000	2,902
1957	18,304.72					1.0000	18,305
1962	3,776.63					1.0000	3,777
1963	5,258.53					1.0000	5,259
1967	214,620.00					1.0000	214,620
1968	1,622.00					1.0000	1,622
1973	237,602.76	35.00	2.86	6,795.44	2.50	.9286	220,638
1974	182,656.99	35.00	2.86	5,223.99	3.50	.9000	164,391
1975	5,866.00	35.00	2.86	167.77	4.50	.8714	5,112
1976	1,388.02	35.00	2.86	39.70	5.50	.8429	1,170
1977	145,346.36	35.00	2.86	4,156.91	6.50	.8143	118,356
1978	378,885.14	35.00	2.86	10,836.12	7.50	.7857	297,690
1979	8,686.00	35.00	2.86	248.42	8.50	.7571	6,576
1980	3,355.00	35.00	2.86	95.95	9.50	.7286	2,444
1982	316.00	35.00	2.86	9.04	11.50	.6714	212
1984	13,247.00	35.00	2.86	378.86	13.50	.6143	8,138
1985	836.00	35.00	2.86	23.91	14.50	.5857	490
1986	4,378.00	35.00	2.86	125.21	15.50	.5571	2,439
1988	656,346.56	35.00	2.86	18,771.51	17.50	.5000	328,173
1990	771.24	35.00	2.86	22.06	19.50	.4429	342
1991	13,939.00	35.00	2.86	398.66	20.50	.4143	5,775
1992	6,624.49	35.00	2.86	189.46	21.50	.3857	2,555
1993	26,272.00	35.00	2.86	751.38	22.50	.3571	9,382

AmerenUE - Electric

ACCOUNT 341 STRUCTURES & IMPROVEMENTS

CALCULATED ANNUAL AND ACCRUED DEPRECIATION
RELATED TO ORIGINAL COST AT DECEMBER 31, 2005

YEAR	ORIGINAL COST	AVG. LIFE	--ANNUAL RATE	ACCRUAL-- AMOUNT	EXP.	-ACCRUED DEPREC.- FACTOR	AMOUNT
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
SURVIVOR CURVE.. 35-SQUARE							
NET SALVAGE PERCENT.. -5							
1994	51,690.21	35.00	2.86	1,478.34	23.50	.3286	16,985
1995	35,113.78	35.00	2.86	1,004.25	24.50	.3000	10,534
1997	52,008.62	35.00	2.86	1,487.45	26.50	.2429	12,633
1998	70,073.11	35.00	2.86	2,004.09	27.50	.2143	15,017
1999	14,893.92	35.00	2.86	425.97	28.50	.1857	2,766
2000	4,909,313.66	35.00	2.86	140,406.37	29.50	.1571	771,253
2001	1,652,993.00	35.00	2.86	47,275.60	30.50	.1286	212,575
2002	3,364,266.81	35.00	2.86	96,218.03	31.50	.1000	336,427
2003	1,414.62	35.00	2.86	40.46	32.50	.0714	101
2004	36,660.39	35.00	2.86	1,048.49	33.50	.0429	1,573
2005	2,695,043.26	35.00	2.86	77,078.24	34.50	.0143	38,539
				416,701.68			3,332,361
NET SALVAGE ADJUSTMENT				20,835.08			166,618
TOTAL	15,310,060.11			437,536.76			3,498,979

COMPOSITE ANNUAL ACCRUAL RATE, PERCENT.. 2.86

AmerenUE - Electric

ACCOUNT 342 FUEL HOLDERS, PRODUCERS, & ACCESSORIES

CALCULATED ANNUAL AND ACCRUED DEPRECIATION
RELATED TO ORIGINAL COST AT DECEMBER 31, 2005

YEAR	ORIGINAL COST	AVG. LIFE	--ANNUAL RATE	ACCRUAL-- AMOUNT	EXP.	-ACCRUED DEPREC.- FACTOR	AMOUNT
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
SURVIVOR CURVE.. 35-SQUARE							
NET SALVAGE PERCENT.. -5							
1967	127,100.87					1.0000	127,101
1973	389,456.00	35.00	2.86	11,138.44	2.50	.9286	361,649
1974	233,234.00	35.00	2.86	6,670.49	3.50	.9000	209,911
1975	97,534.00	35.00	2.86	2,789.47	4.50	.8714	84,991
1977	754.00	35.00	2.86	21.56	6.50	.8143	614
1978	436,012.00	35.00	2.86	12,469.94	7.50	.7857	342,575
1980	7,887.00	35.00	2.86	225.57	9.50	.7286	5,746
1982	28,178.00	35.00	2.86	805.89	11.50	.6714	18,919
1983	104,579.00	35.00	2.86	2,990.96	12.50	.6429	67,234
1984	848.00	35.00	2.86	24.25	13.50	.6143	521
1991	9,666.00	35.00	2.86	276.45	20.50	.4143	4,005
1995	97,668.08	35.00	2.86	2,793.31	24.50	.3000	29,300
1996	191,612.00	35.00	2.86	5,480.10	25.50	.2714	52,003
1997	3,713.00	35.00	2.86	106.19	26.50	.2429	902
2000	4,986,922.89	35.00	2.86	142,625.99	29.50	.1571	783,446
2001	3,804,586.73	35.00	2.86	108,811.18	30.50	.1286	489,270
2002	1,061,292.32	35.00	2.86	30,352.96	31.50	.1000	106,129
2003	484.47	35.00	2.86	13.86	32.50	.0714	35
2005	541,572.42	35.00	2.86	15,488.97	34.50	.0143	7,744
				343,085.58			2,692,095
NET SALVAGE ADJUSTMENT				17,154.28			134,605
TOTAL	12,123,100.78			360,239.86			2,826,700

COMPOSITE ANNUAL ACCRUAL RATE, PERCENT.. 2.97

AmerenUE - Electric

ACCOUNT 344 GENERATORS

CALCULATED ANNUAL AND ACCRUED DEPRECIATION
RELATED TO ORIGINAL COST AT DECEMBER 31, 2005

YEAR	ORIGINAL COST	AVG. LIFE	--ANNUAL RATE	ACCRUAL-- AMOUNT	EXP.	-ACCRUED DEPREC.- FACTOR	AMOUNT
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
SURVIVOR CURVE.. 35-SQUARE							
NET SALVAGE PERCENT.. -5							
1942	11,958.10					1.0000	11,958
1943	6,174.29					1.0000	6,174
1946	2,712.53					1.0000	2,713
1947	67,617.29					1.0000	67,617
1948	735,874.12					1.0000	735,874
1949	1,105,674.16					1.0000	1,105,674
1950	341,264.81					1.0000	341,265
1951	73,331.88					1.0000	73,332
1967	5,724,704.47					1.0000	5,724,704
1973	2,763,180.00	35.00	2.86	79,026.95	2.50	.9286	2,565,889
1974	8,387,443.97	35.00	2.86	239,880.90	3.50	.9000	7,548,700
1975	8,960.00	35.00	2.86	256.26	4.50	.8714	7,808
1978	18,185,602.00	35.00	2.86	520,108.22	7.50	.7857	14,288,427
1979	26,349.00	35.00	2.86	753.58	8.50	.7571	19,949
1990	2,016.00	35.00	2.86	57.66	19.50	.4429	893
1992	27,939.06	35.00	2.86	799.06	21.50	.3857	10,776
1993	84,809.83	35.00	2.86	2,425.56	22.50	.3571	30,286
1994	119.27	35.00	2.86	3.41	23.50	.3286	39
1995	29,683.85	35.00	2.86	848.96	24.50	.3000	8,905
2000	95,649,512.54	35.00	2.86	2,735,576.06	29.50	.1571	15,026,538
2001	158,504,809.57	35.00	2.86	4,533,237.55	30.50	.1286	20,383,719
2002	132,607,222.16	35.00	2.86	3,792,566.55	31.50	.1000	13,260,722
2003	1,434,259.96	35.00	2.86	41,019.83	32.50	.0714	102,406
2004	2,134,469.45	35.00	2.86	61,045.83	33.50	.0429	91,569
2005	155,639,546.61	35.00	2.86	4,451,291.03	34.50	.0143	2,225,646
				16,458,897.41			83,641,583
NET SALVAGE ADJUSTMENT				822,944.87			4,182,079
TOTAL	583,555,234.92			17,281,842.28			87,823,662

COMPOSITE ANNUAL ACCRUAL RATE, PERCENT.. 2.96

AmerenUE - Electric

ACCOUNT 345 ACCESSORY ELECTRICAL EQUIPMENT

CALCULATED ANNUAL AND ACCRUED DEPRECIATION
RELATED TO ORIGINAL COST AT DECEMBER 31, 2005

YEAR	ORIGINAL COST	AVG. LIFE	--ANNUAL RATE	ACCRUAL-- AMOUNT	EXP.	-ACCRUED DEPREC.- FACTOR	AMOUNT
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
SURVIVOR CURVE.. 35-SQUARE							
NET SALVAGE PERCENT.. -5							
1946	61,524.71					1.0000	61,525
1948	51,273.86					1.0000	51,274
1949	139,133.00					1.0000	139,133
1967	754,669.47					1.0000	754,669
1968	618.00					1.0000	618
1971	116,389.73	35.00	2.86	3,328.75	0.50	.9857	114,725
1973	336,911.33	35.00	2.86	9,635.66	2.50	.9286	312,856
1974	890,018.43	35.00	2.86	25,454.53	3.50	.9000	801,017
1977	441,319.10	35.00	2.86	12,621.73	6.50	.8143	359,366
1978	1,386,730.92	35.00	2.86	39,660.50	7.50	.7857	1,089,554
1980	1,328.26	35.00	2.86	37.99	9.50	.7286	968
1987	12,399.00	35.00	2.86	354.61	16.50	.5286	6,554
1990	14,334.00	35.00	2.86	409.95	19.50	.4429	6,349
1991	89,325.83	35.00	2.86	2,554.72	20.50	.4143	37,008
1992	6,802.29	35.00	2.86	194.55	21.50	.3857	2,624
1993	6,802.29	35.00	2.86	194.55	22.50	.3571	2,429
1995	60,343.34	35.00	2.86	1,725.82	24.50	.3000	18,103
1997	32,297.71	35.00	2.86	923.71	26.50	.2429	7,845
1998	26,580.36	35.00	2.86	760.20	27.50	.2143	5,696
1999	15,039.14	35.00	2.86	430.12	28.50	.1857	2,793
2000	9,425,233.63	35.00	2.86	269,561.68	29.50	.1571	1,480,704
2001	7,309,132.10	35.00	2.86	209,041.18	30.50	.1286	939,954
2002	4,694,279.36	35.00	2.86	134,256.39	31.50	.1000	469,428
2003	5,183.78	35.00	2.86	148.26	32.50	.0714	370
2004	78,206.21	35.00	2.86	2,236.70	33.50	.0429	3,355
2005	874,919.80	35.00	2.86	25,022.71	34.50	.0143	12,511
				738,554.31			6,681,428
NET SALVAGE ADJUSTMENT				36,927.72			334,071
TOTAL	26,830,795.65			775,482.03			7,015,499

COMPOSITE ANNUAL ACCRUAL RATE, PERCENT.. 2.89

AmerenUE - Electric

ACCOUNT 346 MISCELLANEOUS POWER PLANT EQUIPMENT

CALCULATED ANNUAL AND ACCRUED DEPRECIATION
RELATED TO ORIGINAL COST AT DECEMBER 31, 2005

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

SURVIVOR CURVE.. 35-SQUARE
NET SALVAGE PERCENT.. -5

1923	27.80					1.0000	28
1927	25.93					1.0000	26
1928	302.38					1.0000	302
1929	21.92					1.0000	22
1931	94.18					1.0000	94
1932	53.05					1.0000	53
1935	73.38					1.0000	73
1936	116.12					1.0000	116
1938	70.86					1.0000	71
1940	161.96					1.0000	162
1941	7,076.95					1.0000	7,077
1942	4,750.54					1.0000	4,751
1943	7,701.30					1.0000	7,701
1944	868.43					1.0000	868
1945	203.86					1.0000	204
1946	8,101.22					1.0000	8,101
1947	1,702.82					1.0000	1,703
1948	3,826.23					1.0000	3,826
1949	1,892.40					1.0000	1,892
1950	6,313.23					1.0000	6,313
1951	20,774.50					1.0000	20,775
1952	18,158.52					1.0000	18,159
1953	14,823.67					1.0000	14,824
1954	11,109.66					1.0000	11,110
1955	6,336.68					1.0000	6,337
1956	10,772.13					1.0000	10,772
1957	23,224.51					1.0000	23,225
1958	9,521.61					1.0000	9,522
1959	61,399.19					1.0000	61,399
1960	13,684.89					1.0000	13,685
1961	6,209.31					1.0000	6,209
1962	2,964.47					1.0000	2,964
1963	6,849.98					1.0000	6,850
1964	15,919.74					1.0000	15,920
1965	5,850.24					1.0000	5,850

AmerenUE - Electric

ACCOUNT 346 MISCELLANEOUS POWER PLANT EQUIPMENT

CALCULATED ANNUAL AND ACCRUED DEPRECIATION
RELATED TO ORIGINAL COST AT DECEMBER 31, 2005

YEAR	ORIGINAL COST	AVG. LIFE	--ANNUAL RATE	ACCRUAL-- AMOUNT	EXP.	-ACCRUED DEPREC.- FACTOR	AMOUNT
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
SURVIVOR CURVE.. 35-SQUARE							
NET SALVAGE PERCENT.. -5							
1966	4,096.63					1.0000	4,097
1967	5,543.73					1.0000	5,544
1968	17,644.25					1.0000	17,644
1969	6,210.21					1.0000	6,210
1970	9,785.39					1.0000	9,785
1971	6,663.31	35.00	2.86	190.57	0.50	.9857	6,568
1972	9,012.86	35.00	2.86	257.77	1.50	.9571	8,626
1973	6,199.07	35.00	2.86	177.29	2.50	.9286	5,756
1974	17,987.52	35.00	2.86	514.44	3.50	.9000	16,189
1975	3,113.56	35.00	2.86	89.05	4.50	.8714	2,713
1976	8,332.65	35.00	2.86	238.31	5.50	.8429	7,024
1977	5,912.63	35.00	2.86	169.10	6.50	.8143	4,815
1978	10,112.82	35.00	2.86	289.23	7.50	.7857	7,946
1979	15,305.63	35.00	2.86	437.74	8.50	.7571	11,588
1980	10,596.95	35.00	2.86	303.07	9.50	.7286	7,721
1981	992.52	35.00	2.86	28.39	10.50	.7000	695
1982	16,983.25	35.00	2.86	485.72	11.50	.6714	11,403
1983	9,564.42	35.00	2.86	273.54	12.50	.6429	6,149
1984	4,726.49	35.00	2.86	135.18	13.50	.6143	2,903
1985	6,122.61	35.00	2.86	175.11	14.50	.5857	3,586
1986	2,268.96	35.00	2.86	64.89	15.50	.5571	1,264
1987	41,189.80	35.00	2.86	1,178.03	16.50	.5286	21,773
1988	17,840.49	35.00	2.86	510.24	17.50	.5000	8,920
1989	18,077.17	35.00	2.86	517.01	18.50	.4714	8,522
1990	23,254.92	35.00	2.86	665.09	19.50	.4429	10,300
1991	25,535.66	35.00	2.86	730.32	20.50	.4143	10,579
1992	65,943.34	35.00	2.86	1,885.98	21.50	.3857	25,434
1993	25,625.45	35.00	2.86	732.89	22.50	.3571	9,151
1994	51,421.77	35.00	2.86	1,470.66	23.50	.3286	16,897
1995	70,089.10	35.00	2.86	2,004.55	24.50	.3000	21,027
1996	59,713.71	35.00	2.86	1,707.81	25.50	.2714	16,206
1997	55,690.27	35.00	2.86	1,592.74	26.50	.2429	13,527
1998	57,156.36	35.00	2.86	1,634.67	27.50	.2143	12,249
1999	125,405.73	35.00	2.86	3,586.60	28.50	.1857	23,288
2000	198,843.98	35.00	2.86	5,686.94	29.50	.1571	31,238

AmerenUE - Electric

ACCOUNT 346 MISCELLANEOUS POWER PLANT EQUIPMENT

CALCULATED ANNUAL AND ACCRUED DEPRECIATION
RELATED TO ORIGINAL COST AT DECEMBER 31, 2005

YEAR	ORIGINAL COST	AVG. LIFE	--ANNUAL RATE	ACCRUAL-- AMOUNT	EXP. FACTOR	-ACCRUED DEPREC.- AMOUNT
(1)	(2)	(3)	(4)	(5)	(6)	(7)
SURVIVOR CURVE.. 35-SQUARE						
NET SALVAGE PERCENT.. -5						
2001	383,195.22	35.00	2.86	10,959.38	30.50	49,279
2002	46,163.70	35.00	2.86	1,320.28	31.50	4,616
2003	48,805.14	35.00	2.86	1,395.83	32.50	3,485
2004	316,402.21	35.00	2.86	9,049.10	33.50	13,574
2005	3,297,961.11	35.00	2.86	94,321.69	34.50	47,161
				144,779.21		766,436
NET SALVAGE ADJUSTMENT				7,238.96		38,322
TOTAL	5,376,474.25			152,018.17		804,758

COMPOSITE ANNUAL ACCRUAL RATE, PERCENT.. 2.83

AmerenUE - Electric

ACCOUNT 352 STRUCTURES & IMPROVEMENTS

CALCULATED ANNUAL AND ACCRUED DEPRECIATION
RELATED TO ORIGINAL COST AT DECEMBER 31, 2005

YEAR	ORIGINAL COST	AVG. LIFE	--ANNUAL RATE	ACCRUAL-- AMOUNT	EXP.	-ACCRUED DEPREC.- FACTOR	AMOUNT
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
SURVIVOR CURVE.. IOWA 60-R2							
NET SALVAGE PERCENT.. -5							
1929	138,222.00	60.00	1.67	2,308.31	10.01	.8332	115,167
1930	183,224.00	60.00	1.67	3,059.84	10.35	.8275	151,618
1944	51,747.00	60.00	1.67	864.17	15.90	.7350	38,034
1951	12,870.00	60.00	1.67	214.93	19.36	.6773	8,717
1952	23,593.00	60.00	1.67	394.00	19.90	.6683	15,767
1953	12,101.00	60.00	1.67	202.09	20.44	.6593	7,978
1956	1,470.00	60.00	1.67	24.55	22.14	.6310	928
1958	10,608.00	60.00	1.67	177.15	23.31	.6115	6,487
1962	25,896.00	60.00	1.67	432.46	25.78	.5703	14,768
1963	115,522.00	60.00	1.67	1,929.22	26.41	.5598	64,669
1965	2,829.00	60.00	1.67	47.24	27.71	.5382	1,523
1966	15,995.00	60.00	1.67	267.12	28.38	.5270	8,429
1967	26,784.00	60.00	1.67	447.29	29.05	.5158	13,815
1968	181,675.00	60.00	1.67	3,033.97	29.73	.5045	91,655
1969	169,959.00	60.00	1.67	2,838.32	30.42	.4930	83,790
1970	99,429.00	60.00	1.67	1,660.46	31.11	.4815	47,875
1971	206,062.00	60.00	1.67	3,441.24	31.81	.4698	96,808
1972	226,379.00	60.00	1.67	3,780.53	32.53	.4578	103,636
1974	206,848.00	60.00	1.67	3,454.36	33.97	.4338	89,731
1975	18,046.26	60.00	1.67	301.37	34.70	.4217	7,610
1976	69,572.00	60.00	1.67	1,161.85	35.44	.4093	28,476
1977	14,256.00	60.00	1.67	238.08	36.19	.3968	5,657
1978	13,669.00	60.00	1.67	228.27	36.94	.3843	5,253
1980	441,101.00	60.00	1.67	7,366.39	38.47	.3588	158,267
1981	31,738.00	60.00	1.67	530.02	39.25	.3458	10,975
1982	197,451.00	60.00	1.67	3,297.43	40.03	.3328	65,712
1983	263,390.00	60.00	1.67	4,398.61	40.81	.3198	84,232
1985	1,961,051.07	60.00	1.67	32,749.55	42.41	.2932	574,980
1986	34,653.00	60.00	1.67	578.71	43.21	.2798	9,696
1987	37,038.00	60.00	1.67	618.53	44.02	.2663	9,863
1989	1,954.00	60.00	1.67	32.63	45.67	.2388	467
1990	23,068.00	60.00	1.67	385.24	46.49	.2252	5,195
1992	7,549.00	60.00	1.67	126.07	48.17	.1972	1,489
1993	2,043.00	60.00	1.67	34.12	49.02	.1830	374
1994	53,669.00	60.00	1.67	896.27	49.87	.1688	9,059

AmerenUE - Electric

ACCOUNT 352 STRUCTURES & IMPROVEMENTS

CALCULATED ANNUAL AND ACCRUED DEPRECIATION
RELATED TO ORIGINAL COST AT DECEMBER 31, 2005

YEAR	ORIGINAL COST	AVG. LIFE	--ANNUAL RATE	ACCRUAL-- AMOUNT	EXP.	-ACCRUED DEPREC.- FACTOR	AMOUNT
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
SURVIVOR CURVE.. IOWA 60-R2							
NET SALVAGE PERCENT.. -5							
1995	0.09	60.00	1.67		50.72	.1547	
1997	18,836.59	60.00	1.67	314.57	52.45	.1258	2,370
1999	512,990.40	60.00	1.67	8,566.94	54.20	.0967	49,606
2000	279,262.34	60.00	1.67	4,663.68	55.08	.0820	22,900
2001	18,544.10	60.00	1.67	309.69	55.96	.0673	1,248
2002	96,123.54	60.00	1.67	1,605.26	56.85	.0525	5,046
2003	196,674.73	60.00	1.67	3,284.47	57.75	.0375	7,375
2004	4,876.86	60.00	1.67	81.44	58.64	.0227	111
2005	210,935.43	60.00	1.67	3,522.62	59.55	.0075	1,582
				103,869.06			2,028,938
NET SALVAGE ADJUSTMENT				5,193.45			101,447
TOTAL	6,219,705.41			109,062.51			2,130,385

COMPOSITE ANNUAL ACCRUAL RATE, PERCENT.. 1.75

AmerenUE - Electric

ACCOUNT 353 STATION EQUIPMENT

CALCULATED ANNUAL AND ACCRUED DEPRECIATION
RELATED TO ORIGINAL COST AT DECEMBER 31, 2005

YEAR	ORIGINAL COST	AVG. LIFE	--ANNUAL RATE	ACCRUAL-- AMOUNT	EXP.	-ACCRUED DEPREC.- FACTOR	AMOUNT
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
SURVIVOR CURVE.. IOWA 55-R2.5							
NET SALVAGE PERCENT.. 0							
1913	47,269.58	55.00	1.82	860.31	2.54	.9538	45,086
1915	472.45	55.00	1.82	8.60	3.08	.9440	446
1916	829.35	55.00	1.82	15.09	3.34	.9393	779
1918	3,095.75	55.00	1.82	56.34	3.83	.9304	2,880
1920	1,808.29	55.00	1.82	32.91	4.27	.9224	1,668
1921	890.70	55.00	1.82	16.21	4.49	.9184	818
1924	2,031.69	55.00	1.82	36.98	5.15	.9064	1,842
1925	1,004.11	55.00	1.82	18.27	5.37	.9024	906
1929	77,013.00	55.00	1.82	1,401.64	6.28	.8858	68,218
1930	115,182.00	55.00	1.82	2,096.31	6.51	.8816	101,544
1931	98,382.63	55.00	1.82	1,790.56	6.75	.8773	86,311
1932	12,918.31	55.00	1.82	235.11	6.99	.8729	11,276
1934	501.00	55.00	1.82	9.12	7.49	.8638	433
1936	76.00	55.00	1.82	1.38	8.02	.8542	65
1937	37.00	55.00	1.82	0.67	8.29	.8493	31
1938	12,965.00	55.00	1.82	235.96	8.57	.8442	10,945
1939	16,768.47	55.00	1.82	305.19	8.86	.8389	14,067
1940	1,435.00	55.00	1.82	26.12	9.16	.8335	1,196
1941	20,415.00	55.00	1.82	371.55	9.47	.8278	16,900
1943	1,225.00	55.00	1.82	22.30	10.14	.8156	999
1944	4,330.00	55.00	1.82	78.81	10.49	.8093	3,504
1945	1,455.00	55.00	1.82	26.48	10.86	.8025	1,168
1947	225,859.72	55.00	1.82	4,110.65	11.63	.7885	178,090
1948	124,113.08	55.00	1.82	2,258.86	12.04	.7811	96,945
1949	283,924.00	55.00	1.82	5,167.42	12.47	.7733	219,558
1950	67,719.91	55.00	1.82	1,232.50	12.91	.7653	51,826
1951	194,469.72	55.00	1.82	3,539.35	13.37	.7569	147,194
1952	1,089,731.04	55.00	1.82	19,833.10	13.85	.7482	815,337
1953	434,726.54	55.00	1.82	7,912.02	14.34	.7393	321,393
1954	296,421.16	55.00	1.82	5,394.87	14.85	.7300	216,387
1955	3,795.31	55.00	1.82	69.07	15.37	.7205	2,735
1956	216,773.58	55.00	1.82	3,945.28	15.90	.7109	154,104
1957	219,496.89	55.00	1.82	3,994.84	16.46	.7007	153,801
1958	69,830.40	55.00	1.82	1,270.91	17.02	.6905	48,218
1959	977,088.00	55.00	1.82	17,783.00	17.60	.6800	664,420

AmerenUE - Electric

ACCOUNT 353 STATION EQUIPMENT

CALCULATED ANNUAL AND ACCRUED DEPRECIATION
RELATED TO ORIGINAL COST AT DECEMBER 31, 2005

YEAR	ORIGINAL COST	AVG. LIFE	--ANNUAL RATE	ACCRUAL-- AMOUNT	EXP.	-ACCRUED DEPREC.- FACTOR	AMOUNT
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
SURVIVOR CURVE.. IOWA 55-R2.5							
NET SALVAGE PERCENT.. 0							
1960	313,738.00	55.00	1.82	5,710.03	18.20	.6691	209,922
1961	1,023,558.36	55.00	1.82	18,628.76	18.80	.6582	673,706
1962	35,202.00	55.00	1.82	640.68	19.42	.6469	22,772
1963	1,957,374.72	55.00	1.82	35,624.22	20.06	.6353	1,243,520
1964	481,572.00	55.00	1.82	8,764.61	20.70	.6236	300,308
1965	572,385.52	55.00	1.82	10,417.42	21.36	.6116	350,071
1966	348,499.00	55.00	1.82	6,342.68	22.03	.5995	208,925
1967	2,385,119.52	55.00	1.82	43,409.18	22.71	.5871	1,400,304
1968	3,861,897.94	55.00	1.82	70,286.54	23.40	.5745	2,218,660
1969	1,964,337.78	55.00	1.82	35,750.95	24.10	.5618	1,103,565
1970	5,668,384.39	55.00	1.82	103,164.60	24.81	.5489	3,111,376
1971	2,820,224.28	55.00	1.82	51,328.08	25.53	.5358	1,511,076
1972	7,377,919.29	55.00	1.82	134,278.13	26.26	.5225	3,854,963
1973	722,042.00	55.00	1.82	13,141.16	27.00	.5091	367,592
1974	3,640,251.25	55.00	1.82	66,252.57	27.75	.4955	1,803,744
1975	153,066.30	55.00	1.82	2,785.81	28.50	.4818	73,747
1976	9,194,954.57	55.00	1.82	167,348.17	29.27	.4678	4,301,400
1977	626,095.07	55.00	1.82	11,394.93	30.05	.4536	283,997
1978	164,293.50	55.00	1.82	2,990.14	30.83	.4395	72,207
1979	26,640.00	55.00	1.82	484.85	31.62	.4251	11,325
1980	4,387,210.13	55.00	1.82	79,847.22	32.42	.4105	1,800,950
1981	296,948.00	55.00	1.82	5,404.45	33.23	.3958	117,532
1982	4,070,418.00	55.00	1.82	74,081.61	34.05	.3809	1,550,422
1983	5,105,934.83	55.00	1.82	92,928.01	34.87	.3660	1,868,772
1984	3,160,853.30	55.00	1.82	57,527.53	35.70	.3509	1,109,143
1985	23,471,441.24	55.00	1.82	427,180.23	36.54	.3356	7,877,016
1986	144,927.00	55.00	1.82	2,637.67	37.38	.3204	46,435
1987	325,736.00	55.00	1.82	5,928.40	38.24	.3047	99,252
1988	1,175,395.20	55.00	1.82	21,392.19	39.09	.2893	340,042
1989	1,807,031.25	55.00	1.82	32,887.97	39.96	.2735	494,223
1990	6,122.00	55.00	1.82	111.42	40.83	.2576	1,577
1991	1,049,744.00	55.00	1.82	19,105.34	41.71	.2416	253,618
1992	977,157.61	55.00	1.82	17,784.27	42.59	.2256	220,447
1993	1,473,029.00	55.00	1.82	26,809.13	43.48	.2095	308,600
1994	1,932,467.46	55.00	1.82	35,170.91	44.38	.1931	373,159

AmerenUE - Electric

ACCOUNT 353 STATION EQUIPMENT

CALCULATED ANNUAL AND ACCRUED DEPRECIATION
RELATED TO ORIGINAL COST AT DECEMBER 31, 2005

YEAR	ORIGINAL COST	AVG. LIFE	--ANNUAL RATE	ACCRUAL-- AMOUNT	EXP.	-ACCRUED DEPREC.- FACTOR	AMOUNT
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
SURVIVOR CURVE.. IOWA 55-R2.5							
NET SALVAGE PERCENT.. 0							
1995	731,167.20	55.00	1.82	13,307.24	45.28	.1767	129,197
1996	3,873,328.58	55.00	1.82	70,494.58	46.18	.1604	621,282
1997	1,017,976.43	55.00	1.82	18,527.17	47.09	.1438	146,385
1998	242,973.33	55.00	1.82	4,422.11	48.01	.1271	30,882
1999	6,436,965.87	55.00	1.82	117,152.78	48.93	.1104	710,641
2000	8,487,377.03	55.00	1.82	154,470.26	49.85	.0936	794,418
2001	7,977,084.74	55.00	1.82	145,182.94	50.78	.0767	611,842
2002	4,206,409.19	55.00	1.82	76,556.65	51.71	.0598	251,543
2003	21,050,848.93	55.00	1.82	383,125.45	52.65	.0427	898,871
2004	11,425,050.16	55.00	1.82	207,935.91	53.58	.0258	294,766
2005	15,416,125.51	55.00	1.82	280,573.48	54.53	.0085	131,037
TOTAL	178,211,332.16			3,243,446.21			47,646,322

COMPOSITE ANNUAL ACCRUAL RATE, PERCENT.. 1.82

AmerenUE - Electric

ACCOUNT 354 TOWERS & FIXTURES

CALCULATED ANNUAL AND ACCRUED DEPRECIATION
RELATED TO ORIGINAL COST AT DECEMBER 31, 2005

YEAR	ORIGINAL COST	AVG. LIFE	--ANNUAL RATE	ACCRUAL-- AMOUNT	EXP.	-ACCRUED DEPREC.- FACTOR	AMOUNT
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
SURVIVOR CURVE.. IOWA 65-R4							
NET SALVAGE PERCENT.. -10							
1913	584,532.00	65.00	1.54	9,001.79	1.38	.9788	572,140
1925	275,210.12	65.00	1.54	4,238.24	4.30	.9338	256,991
1929	239,440.00	65.00	1.54	3,687.38	5.40	.9169	219,543
1931	1,072,380.00	65.00	1.54	16,514.65	5.99	.9078	973,507
1950	750,888.10	65.00	1.54	11,563.68	15.00	.7692	577,583
1951	453,053.00	65.00	1.54	6,977.02	15.67	.7589	343,822
1952	169,006.00	65.00	1.54	2,602.69	16.36	.7483	126,467
1953	41,354.00	65.00	1.54	636.85	17.05	.7377	30,507
1954	130,895.81	65.00	1.54	2,015.80	17.76	.7268	95,135
1956	80,006.00	65.00	1.54	1,232.09	19.20	.7046	56,372
1957	2,263,430.20	65.00	1.54	34,856.83	19.94	.6932	1,569,010
1958	1,016,444.93	65.00	1.54	15,653.25	20.69	.6817	692,911
1959	34,644.00	65.00	1.54	533.52	21.46	.6698	23,205
1960	1,675,423.89	65.00	1.54	25,801.53	22.23	.6580	1,102,429
1961	346,899.04	65.00	1.54	5,342.25	23.02	.6458	224,027
1962	42,186.00	65.00	1.54	649.66	23.81	.6337	26,733
1963	2,299,489.36	65.00	1.54	35,412.14	24.62	.6212	1,428,443
1964	1,458,725.16	65.00	1.54	22,464.37	25.44	.6086	887,780
1965	3,586,756.00	65.00	1.54	55,236.04	26.27	.5958	2,136,989
1966	1,089,650.00	65.00	1.54	16,780.61	27.12	.5828	635,048
1967	1,892,515.00	65.00	1.54	29,144.73	27.97	.5697	1,078,166
1968	3,487,026.00	65.00	1.54	53,700.20	28.83	.5565	1,940,530
1969	2,743,224.63	65.00	1.54	42,245.66	29.70	.5431	1,489,845
1970	4,801,136.90	65.00	1.54	73,937.51	30.58	.5295	2,542,202
1971	2,715,995.81	65.00	1.54	41,826.34	31.47	.5158	1,400,911
1972	231,450.00	65.00	1.54	3,564.33	32.37	.5020	116,188
1973	1,686,323.00	65.00	1.54	25,969.37	33.28	.4880	822,926
1974	2,233,294.00	65.00	1.54	34,392.73	34.20	.4738	1,058,135
1975	248,275.00	65.00	1.54	3,823.44	35.12	.4597	114,132
1976	4,212,991.00	65.00	1.54	64,880.06	36.05	.4454	1,876,466
1977	283,771.00	65.00	1.54	4,370.07	36.99	.4309	122,277
1978	212,714.00	65.00	1.54	3,275.80	37.93	.4165	88,595
1979	62,469.00	65.00	1.54	962.02	38.88	.4018	25,100
1980	3,271,072.05	65.00	1.54	50,374.51	39.83	.3872	1,266,559
1981	250,958.00	65.00	1.54	3,864.75	40.79	.3725	93,482

AmerenUE - Electric

ACCOUNT 354 TOWERS & FIXTURES

CALCULATED ANNUAL AND ACCRUED DEPRECIATION
RELATED TO ORIGINAL COST AT DECEMBER 31, 2005

YEAR	ORIGINAL COST	AVG. LIFE	--ANNUAL RATE	ACCRUAL-- AMOUNT	EXP.	-ACCRUED DEPREC.- FACTOR	AMOUNT
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
SURVIVOR CURVE.. IOWA 65-R4							
NET SALVAGE PERCENT.. -10							
1982	1,035,594.65	65.00	1.54	15,948.16	41.75	.3577	370,432
1983	379,391.00	65.00	1.54	5,842.62	42.72	.3428	130,055
1984	4,007.00	65.00	1.54	61.71	43.69	.3278	1,313
1985	14,006,931.00	65.00	1.54	215,706.74	44.66	.3129	4,382,769
1986	34,709.33	65.00	1.54	534.52	45.64	.2978	10,336
1987	228,470.00	65.00	1.54	3,518.44	46.62	.2828	64,611
1988	143,543.08	65.00	1.54	2,210.56	47.60	.2677	38,426
1989	77,194.00	65.00	1.54	1,188.79	48.58	.2526	19,499
1990	7,236.00	65.00	1.54	111.43	49.57	.2374	1,718
1991	5,404.61	65.00	1.54	83.23	50.56	.2222	1,201
1992	19,607.14	65.00	1.54	301.95	51.55	.2069	4,057
1994	359,620.57	65.00	1.54	5,538.16	53.53	.1765	63,473
1995	1,843,687.82	65.00	1.54	28,392.79	54.53	.1611	297,018
1996	416,371.92	65.00	1.54	6,412.13	55.52	.1458	60,707
1997	887.32	65.00	1.54	13.66	56.52	.1305	116
1999	2,642,778.05	65.00	1.54	40,698.78	58.51	.0998	263,749
2000	1,049,414.35	65.00	1.54	16,160.98	59.51	.0845	88,676
				1,050,256.56			31,812,312
NET SALVAGE ADJUSTMENT				105,025.66			3,181,231
TOTAL	68,198,476.84			1,155,282.22			34,993,543

COMPOSITE ANNUAL ACCRUAL RATE, PERCENT.. 1.69

AmerenUE - Electric

ACCOUNT 355 POLES & FIXTURES

CALCULATED ANNUAL AND ACCRUED DEPRECIATION
RELATED TO ORIGINAL COST AT DECEMBER 31, 2005

YEAR	ORIGINAL COST	AVG. LIFE	--ANNUAL RATE	ACCRUAL-- AMOUNT	EXP.	-ACCRUED DEPREC.- FACTOR	AMOUNT
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
SURVIVOR CURVE.. IOWA 52-R4							
NET SALVAGE PERCENT.. -90							
1925	1,224.52					1.0000	1,225
1932	37,736.30	52.00	1.92	724.54	1.21	.9767	36,857
1933	550.00	52.00	1.92	10.56	1.43	.9725	535
1935	129.00	52.00	1.92	2.48	1.89	.9637	124
1936	176.00	52.00	1.92	3.38	2.13	.9590	169
1938	2,875.00	52.00	1.92	55.20	2.63	.9494	2,730
1939	84.00	52.00	1.92	1.61	2.89	.9444	79
1943	485.00	52.00	1.92	9.31	3.96	.9238	448
1945	578.00	52.00	1.92	11.10	4.53	.9129	528
1947	52.50	52.00	1.92	1.01	5.13	.9013	47
1949	1,119.00	52.00	1.92	21.48	5.79	.8887	994
1950	78.00	52.00	1.92	1.50	6.15	.8817	69
1951	2,546.00	52.00	1.92	48.88	6.54	.8742	2,226
1952	474,003.93	52.00	1.92	9,100.88	6.95	.8663	410,630
1953	360,443.58	52.00	1.92	6,920.52	7.38	.8581	309,297
1954	15,686.00	52.00	1.92	301.17	7.85	.8490	13,317
1955	5,635.04	52.00	1.92	108.19	8.34	.8396	4,731
1956	137,995.15	52.00	1.92	2,649.51	8.87	.8294	114,453
1957	964,612.59	52.00	1.92	18,520.56	9.43	.8187	789,728
1958	29,789.53	52.00	1.92	571.96	10.02	.8073	24,049
1959	32,478.90	52.00	1.92	623.59	10.64	.7954	25,834
1960	640,860.74	52.00	1.92	12,304.53	11.28	.7831	501,858
1961	15,402.79	52.00	1.92	295.73	11.93	.7706	11,869
1962	19,836.00	52.00	1.92	380.85	12.61	.7575	15,026
1963	562,712.03	52.00	1.92	10,804.07	13.30	.7442	418,770
1964	13,647.00	52.00	1.92	262.02	14.00	.7308	9,973
1965	1,099,840.48	52.00	1.92	21,116.94	14.71	.7171	788,696
1966	191,673.61	52.00	1.92	3,680.13	15.44	.7031	134,766
1967	3,252,084.43	52.00	1.92	62,440.02	16.18	.6888	2,240,036
1968	1,199,616.72	52.00	1.92	23,032.64	16.94	.6742	808,782
1969	2,632,744.93	52.00	1.92	50,548.70	17.71	.6594	1,736,032
1970	1,611,391.98	52.00	1.92	30,938.73	18.49	.6444	1,038,381
1971	831,555.32	52.00	1.92	15,965.86	19.29	.6290	523,048
1972	2,234,479.94	52.00	1.92	42,902.01	20.11	.6133	1,370,407
1973	2,446,191.34	52.00	1.92	46,966.87	20.94	.5973	1,461,110

AmerenUE - Electric

ACCOUNT 355 POLES & FIXTURES

CALCULATED ANNUAL AND ACCRUED DEPRECIATION
RELATED TO ORIGINAL COST AT DECEMBER 31, 2005

YEAR	ORIGINAL COST	AVG. LIFE	--ANNUAL RATE	ACCRUAL-- AMOUNT	EXP.	-ACCRUED DEPREC.- FACTOR	AMOUNT
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
SURVIVOR CURVE.. IOWA 52-R4							
NET SALVAGE PERCENT.. -90							
1974	4,106,674.64	52.00	1.92	78,848.15	21.78	.5812	2,386,799
1975	128,226.89	52.00	1.92	2,461.96	22.63	.5648	72,423
1976	1,617,845.54	52.00	1.92	31,062.63	23.50	.5481	886,741
1977	214,811.35	52.00	1.92	4,124.38	24.38	.5312	114,108
1978	56,160.48	52.00	1.92	1,078.28	25.27	.5140	28,866
1979	3,240,246.00	52.00	1.92	62,212.72	26.17	.4967	1,609,430
1980	539,200.00	52.00	1.92	10,352.64	27.08	.4792	258,385
1981	124,685.41	52.00	1.92	2,393.96	28.00	.4615	57,542
1982	1,340,113.68	52.00	1.92	25,730.18	28.93	.4437	594,608
1983	928,008.28	52.00	1.92	17,817.76	29.87	.4256	394,960
1984	380,030.27	52.00	1.92	7,296.58	30.82	.4073	154,786
1985	387,345.00	52.00	1.92	7,437.02	31.77	.3890	150,677
1986	1,447,259.29	52.00	1.92	27,787.38	32.73	.3706	536,354
1987	342,534.30	52.00	1.92	6,576.66	33.69	.3521	120,606
1988	3,375,573.00	52.00	1.92	64,811.00	34.66	.3335	1,125,754
1989	993,082.02	52.00	1.92	19,067.17	35.63	.3148	312,622
1990	1,151,938.42	52.00	1.92	22,117.22	36.61	.2960	340,974
1991	996,440.16	52.00	1.92	19,131.65	37.59	.2771	276,114
1992	788,249.76	52.00	1.92	15,134.40	38.57	.2583	203,605
1993	227,873.21	52.00	1.92	4,375.17	39.56	.2392	54,507
1994	10,446,690.95	52.00	1.92	200,576.47	40.55	.2202	2,300,361
1995	1,252,653.60	52.00	1.92	24,050.95	41.54	.2012	252,034
1996	1,121,576.56	52.00	1.92	21,534.27	42.53	.1821	204,239
1997	2,477,458.84	52.00	1.92	47,567.21	43.52	.1631	404,074
1998	697,237.71	52.00	1.92	13,386.96	44.52	.1438	100,263
1999	4,543,773.28	52.00	1.92	87,240.45	45.51	.1248	567,063
2000	7,538,441.24	52.00	1.92	144,738.07	46.51	.1056	796,059
2001	4,375,334.74	52.00	1.92	84,006.43	47.51	.0863	377,591
2002	7,601,008.36	52.00	1.92	145,939.36	48.50	.0673	511,548
2003	8,417,265.17	52.00	1.92	161,611.49	49.50	.0481	404,870
2004	3,808,599.33	52.00	1.92	73,125.11	50.50	.0288	109,688
2005	10,024,408.33	52.00	1.92	192,468.64	51.50	.0096	96,234
				1,987,388.85			
NET SALVAGE ADJUSTMENT				1,788,649.97			
TOTAL				103,511,061.16	3,776,038.82		
							54,341,347

COMPOSITE ANNUAL ACCRUAL RATE, PERCENT.. 3.65

AmerenUE - Electric

ACCOUNT 356 OVERHEAD CONDUCTOR & DEVICES

CALCULATED ANNUAL AND ACCRUED DEPRECIATION
RELATED TO ORIGINAL COST AT DECEMBER 31, 2005

YEAR	ORIGINAL COST	AVG. LIFE	--ANNUAL RATE	ACCRUAL-- AMOUNT	EXP.	-ACCRUED DEPREC.- FACTOR	AMOUNT
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
SURVIVOR CURVE.. IOWA 55-R4							
NET SALVAGE PERCENT.. -25							
1913	202,127.69					1.0000	202,128
1924	8,867.00	55.00	1.82	161.38	0.52	.9905	8,783
1925	13,291.37	55.00	1.82	241.90	0.70	.9873	13,123
1928	574.00	55.00	1.82	10.45	1.34	.9756	560
1929	192,784.73	55.00	1.82	3,508.68	1.56	.9716	187,310
1931	775,887.39	55.00	1.82	14,121.15	2.02	.9633	747,412
1932	415,442.19	55.00	1.82	7,561.05	2.26	.9589	398,368
1933	331.48	55.00	1.82	6.03	2.51	.9544	316
1936	868.76	55.00	1.82	15.81	3.27	.9405	817
1938	3,994.52	55.00	1.82	72.70	3.81	.9307	3,718
1939	1,156.00	55.00	1.82	21.04	4.08	.9258	1,070
1943	1,202.00	55.00	1.82	21.88	5.23	.9049	1,088
1944	29.96	55.00	1.82	0.55	5.55	.8991	27
1945	46,158.16	55.00	1.82	840.08	5.88	.8931	41,224
1949	5,508.43	55.00	1.82	100.25	7.38	.8658	4,769
1950	173,077.63	55.00	1.82	3,150.01	7.82	.8578	148,466
1951	142,882.12	55.00	1.82	2,600.45	8.29	.8493	121,350
1952	735,631.07	55.00	1.82	13,388.49	8.78	.8404	618,224
1953	574,470.41	55.00	1.82	10,455.36	9.31	.8307	477,213
1954	47,769.54	55.00	1.82	869.41	9.86	.8207	39,204
1955	49,025.76	55.00	1.82	892.27	10.44	.8102	39,721
1956	616,692.81	55.00	1.82	11,223.81	11.05	.7991	492,799
1957	2,229,876.19	55.00	1.82	40,583.75	11.68	.7876	1,756,250
1958	205,984.99	55.00	1.82	3,748.93	12.33	.7758	159,803
1959	25,455.56	55.00	1.82	463.29	13.00	.7636	19,438
1960	1,498,239.50	55.00	1.82	27,267.96	13.68	.7513	1,125,627
1961	98,410.84	55.00	1.82	1,791.08	14.38	.7385	72,676
1962	234,676.50	55.00	1.82	4,271.11	15.08	.7258	170,328
1963	3,308,758.08	55.00	1.82	60,219.40	15.80	.7127	2,358,152
1964	946,050.90	55.00	1.82	17,218.13	16.53	.6995	661,763
1965	2,112,000.22	55.00	1.82	38,438.40	17.28	.6858	1,448,410
1966	1,304,035.85	55.00	1.82	23,733.45	18.04	.6720	876,312
1967	7,331,442.17	55.00	1.82	133,432.25	18.81	.6580	4,824,089
1968	8,517,902.49	55.00	1.82	155,025.83	19.60	.6436	5,482,122
1969	4,893,092.84	55.00	1.82	89,054.29	20.40	.6291	3,078,245

AmerenUE - Electric

ACCOUNT 356 OVERHEAD CONDUCTOR & DEVICES

CALCULATED ANNUAL AND ACCRUED DEPRECIATION
RELATED TO ORIGINAL COST AT DECEMBER 31, 2005

YEAR	ORIGINAL COST	AVG. LIFE	--ANNUAL RATE	ACCRUAL-- AMOUNT	EXP.	-ACCRUED DEPREC.- FACTOR	AMOUNT
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
SURVIVOR CURVE.. IOWA 55-R4							
NET SALVAGE PERCENT.. -25							
1970	4,954,228.65	55.00	1.82	90,166.96	21.21	.6144	3,043,878
1971	3,063,225.66	55.00	1.82	55,750.71	22.04	.5993	1,835,791
1972	2,078,495.97	55.00	1.82	37,828.63	22.88	.5840	1,213,842
1973	3,389,860.76	55.00	1.82	61,695.47	23.73	.5685	1,927,136
1974	1,761,781.49	55.00	1.82	32,064.42	24.60	.5527	973,737
1975	91,544.23	55.00	1.82	1,666.10	25.47	.5369	49,150
1976	3,892,130.34	55.00	1.82	70,836.77	26.36	.5207	2,026,632
1977	227,263.89	55.00	1.82	4,136.20	27.25	.5045	114,655
1978	487,491.11	55.00	1.82	8,872.34	28.16	.4880	237,896
1979	1,357,751.19	55.00	1.82	24,711.07	29.08	.4713	639,908
1980	690,394.82	55.00	1.82	12,565.19	30.00	.4545	313,784
1981	64,121.65	55.00	1.82	1,167.01	30.93	.4376	28,060
1982	819,065.57	55.00	1.82	14,906.99	31.87	.4205	344,417
1983	235,060.68	55.00	1.82	4,278.10	32.82	.4033	94,800
1984	97,212.90	55.00	1.82	1,769.27	33.77	.3860	37,524
1985	13,578,537.76	55.00	1.82	247,129.39	34.73	.3685	5,003,691
1986	197,082.34	55.00	1.82	3,586.90	35.70	.3509	69,156
1987	542,603.57	55.00	1.82	9,875.38	36.67	.3333	180,850
1988	416,744.39	55.00	1.82	7,584.75	37.64	.3156	131,525
1989	302,462.65	55.00	1.82	5,504.82	38.62	.2978	90,073
1990	986,407.75	55.00	1.82	17,952.62	39.60	.2800	276,194
1991	141,643.17	55.00	1.82	2,577.91	40.58	.2622	37,139
1992	116,388.52	55.00	1.82	2,118.27	41.56	.2444	28,445
1993	80,147.56	55.00	1.82	1,458.69	42.55	.2264	18,145
1994	1,071,248.46	55.00	1.82	19,496.72	43.54	.2084	223,248
1995	4,102,614.80	55.00	1.82	74,667.59	44.53	.1904	781,138
1996	125,982.75	55.00	1.82	2,292.89	45.53	.1722	21,694
1997	794,239.22	55.00	1.82	14,455.15	46.52	.1542	122,472
1998	2,100,984.51	55.00	1.82	38,237.92	47.52	.1360	285,734
1999	6,946,427.18	55.00	1.82	126,424.97	48.51	.1180	819,678
2000	3,891,837.64	55.00	1.82	70,831.45	49.51	.0998	388,405
2001	2,781,894.68	55.00	1.82	50,630.48	50.51	.0816	227,003
2002	2,692,419.56	55.00	1.82	49,002.04	51.50	.0636	171,238
2003	7,692,652.71	55.00	1.82	140,006.28	52.50	.0455	350,016
2004	900,168.96	55.00	1.82	16,383.08	53.50	.0273	24,575

AmerenUE - Electric

ACCOUNT 356 OVERHEAD CONDUCTOR & DEVICES

CALCULATED ANNUAL AND ACCRUED DEPRECIATION
RELATED TO ORIGINAL COST AT DECEMBER 31, 2005

YEAR	ORIGINAL COST	AVG. LIFE	--ANNUAL RATE	ACCRUAL-- AMOUNT	EXP. FACTOR	-ACCRUED DEPREC.- AMOUNT
(1)	(2)	(3)	(4)	(5)	(6)	(7)
SURVIVOR CURVE.. IOWA 55-R4						
NET SALVAGE PERCENT.. -25						
2005	2,960,245.81	55.00	1.82	53,876.47	54.50	26,938
				2,041,019.62		47,739,472
NET SALVAGE ADJUSTMENT				510,254.91		11,934,868
TOTAL	112,346,062.05			2,551,274.53		59,674,340

COMPOSITE ANNUAL ACCRUAL RATE, PERCENT.. 2.27

AmerenUE - Electric

ACCOUNT 359 ROADS & TRAILS

CALCULATED ANNUAL AND ACCRUED DEPRECIATION
RELATED TO ORIGINAL COST AT DECEMBER 31, 2005

YEAR	ORIGINAL COST	AVG. LIFE	--ANNUAL RATE	ACCRUAL-- AMOUNT	EXP.	-ACCRUED DEPREC.- FACTOR	AMOUNT
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(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					1.0000	1,276
1957	3,693.00	50.00	2.00	73.86	1.50	.9700	3,582
1961	26,681.00	50.00	2.00	533.62	5.50	.8900	23,746
1966	9,668.00	50.00	2.00	193.36	10.50	.7900	7,638
1970	2,877.00	50.00	2.00	57.54	14.50	.7100	2,043
TOTAL	71,789.00			858.38			65,879

COMPOSITE ANNUAL ACCRUAL RATE, PERCENT.. 1.20

AmerenUE - Electric

ACCOUNT 361 STRUCTURES & IMPROVEMENTS

CALCULATED ANNUAL AND ACCRUED DEPRECIATION
RELATED TO ORIGINAL COST AT DECEMBER 31, 2005

YEAR	ORIGINAL COST	AVG. LIFE	--ANNUAL ACCRUAL-- RATE	AMOUNT	EXP.	-ACCRUED DEPREC.- FACTOR	AMOUNT
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
SURVIVOR CURVE.. IOWA 60-R2							
NET SALVAGE PERCENT.. -5							
1905	1,288.91	60.00	1.67	21.52	2.89	.9518	1,227
1915	59,536.00	60.00	1.67	994.25	5.76	.9040	53,821
1917	244,574.17	60.00	1.67	4,084.39	6.34	.8943	218,723
1918	270.74	60.00	1.67	4.52	6.63	.8895	241
1919	724.00	60.00	1.67	12.09	6.93	.8845	640
1920	3,253.00	60.00	1.67	54.33	7.22	.8797	2,862
1922	895.84	60.00	1.67	14.96	7.82	.8697	779
1923	2,218.00	60.00	1.67	37.04	8.12	.8647	1,918
1925	17,555.36	60.00	1.67	293.17	8.73	.8545	15,001
1926	6,621.75	60.00	1.67	110.58	9.04	.8493	5,624
1927	37,876.00	60.00	1.67	632.53	9.36	.8440	31,967
1928	180.00	60.00	1.67	3.01	9.69	.8385	151
1929	80,782.33	60.00	1.67	1,349.06	10.01	.8332	67,308
1930	96,647.50	60.00	1.67	1,614.01	10.35	.8275	79,976
1931	65,682.40	60.00	1.67	1,096.90	10.69	.8218	53,978
1932	0.15	60.00	1.67		11.04	.8160	
1933	134.63	60.00	1.67	2.25	11.40	.8100	109
1934	609.68	60.00	1.67	10.18	11.76	.8040	490
1936	32,157.00	60.00	1.67	537.02	12.52	.7913	25,446
1937	53,565.73	60.00	1.67	894.55	12.91	.7848	42,038
1938	54,829.90	60.00	1.67	915.66	13.31	.7782	42,669
1939	12,916.28	60.00	1.67	215.70	13.71	.7715	9,965
1940	15,376.32	60.00	1.67	256.78	14.13	.7645	11,755
1941	46,237.48	60.00	1.67	772.17	14.56	.7573	35,016
1942	69,521.64	60.00	1.67	1,161.01	14.99	.7502	52,155
1943	6,159.12	60.00	1.67	102.86	15.44	.7427	4,574
1944	4,774.40	60.00	1.67	79.73	15.90	.7350	3,509
1945	3,616.00	60.00	1.67	60.39	16.36	.7273	2,630
1946	7,574.19	60.00	1.67	126.49	16.84	.7193	5,448
1947	79,646.91	60.00	1.67	1,330.10	17.32	.7113	56,653
1948	22,906.06	60.00	1.67	382.53	17.82	.7030	16,103
1949	113,676.27	60.00	1.67	1,898.39	18.32	.6947	78,971
1950	13,850.00	60.00	1.67	231.30	18.84	.6860	9,501
1951	149,975.80	60.00	1.67	2,504.60	19.36	.6773	101,579
1952	40,928.71	60.00	1.67	683.51	19.90	.6683	27,353

AmerenUE - Electric

ACCOUNT 361 STRUCTURES & IMPROVEMENTS

CALCULATED ANNUAL AND ACCRUED DEPRECIATION
RELATED TO ORIGINAL COST AT DECEMBER 31, 2005

YEAR	ORIGINAL COST	AVG. LIFE	--ANNUAL RATE	ACCRUAL-- AMOUNT	EXP.	-ACCRUED DEPREC.- FACTOR	AMOUNT
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
SURVIVOR CURVE.. IOWA 60-R2							
NET SALVAGE PERCENT.. -5							
1953	6,259.78	60.00	1.67	104.54	20.44	.6593	4,127
1954	60,631.17	60.00	1.67	1,012.54	21.00	.6500	39,410
1955	22,561.73	60.00	1.67	376.78	21.56	.6407	14,455
1956	35,194.18	60.00	1.67	587.74	22.14	.6310	22,208
1957	8,538.22	60.00	1.67	142.59	22.72	.6213	5,305
1958	129,972.76	60.00	1.67	2,170.55	23.31	.6115	79,478
1959	120,662.96	60.00	1.67	2,015.07	23.92	.6013	72,555
1960	34,706.00	60.00	1.67	579.59	24.53	.5912	20,518
1961	75,724.72	60.00	1.67	1,264.60	25.15	.5808	43,981
1962	126,280.35	60.00	1.67	2,108.88	25.78	.5703	72,018
1963	65,508.32	60.00	1.67	1,093.99	26.41	.5598	36,672
1964	110,672.49	60.00	1.67	1,848.23	27.06	.5490	60,759
1965	230,778.27	60.00	1.67	3,854.00	27.71	.5382	124,205
1966	32,283.86	60.00	1.67	539.14	28.38	.5270	17,014
1967	114,920.60	60.00	1.67	1,919.17	29.05	.5158	59,276
1968	95,693.06	60.00	1.67	1,598.07	29.73	.5045	48,277
1969	259,454.72	60.00	1.67	4,332.89	30.42	.4930	127,911
1970	128,317.00	60.00	1.67	2,142.89	31.11	.4815	61,785
1971	365,798.00	60.00	1.67	6,108.83	31.81	.4698	171,852
1972	45,318.57	60.00	1.67	756.82	32.53	.4578	20,747
1973	4,796.82	60.00	1.67	80.11	33.24	.4460	2,139
1974	185,346.00	60.00	1.67	3,095.28	33.97	.4338	80,403
1975	279,020.00	60.00	1.67	4,659.63	34.70	.4217	117,663
1976	296,418.03	60.00	1.67	4,950.18	35.44	.4093	121,324
1977	82,737.38	60.00	1.67	1,381.71	36.19	.3968	32,830
1978	42,520.62	60.00	1.67	710.09	36.94	.3843	16,341
1979	14,367.00	60.00	1.67	239.93	37.70	.3717	5,340
1980	92,451.09	60.00	1.67	1,543.93	38.47	.3588	33,171
1981	43,638.41	60.00	1.67	728.76	39.25	.3458	15,090
1982	122,887.00	60.00	1.67	2,052.21	40.03	.3328	40,897
1983	696,365.22	60.00	1.67	11,629.30	40.81	.3198	222,698
1984	61,130.69	60.00	1.67	1,020.88	41.61	.3065	18,737
1985	82,530.00	60.00	1.67	1,378.25	42.41	.2932	24,198
1986	951,833.69	60.00	1.67	15,895.62	43.21	.2798	266,323
1987	99,685.44	60.00	1.67	1,664.75	44.02	.2663	26,546

AmerenUE - Electric

ACCOUNT 361 STRUCTURES & IMPROVEMENTS

CALCULATED ANNUAL AND ACCRUED DEPRECIATION
RELATED TO ORIGINAL COST AT DECEMBER 31, 2005

YEAR (1)	ORIGINAL COST (2)	AVG. LIFE (3)	--ANNUAL RATE (4)	ACCRUAL-- AMOUNT (5)	EXP. (6)	-ACCRUED DEPREC.- FACTOR (7)	AMOUNT (8)
SURVIVOR CURVE.. IOWA 60-R2							
NET SALVAGE PERCENT.. -5							
1988	795,612.00	60.00	1.67	13,286.72	44.84	.2527	201,051
1989	480,525.96	60.00	1.67	8,024.78	45.67	.2388	114,750
1990	70,835.00	60.00	1.67	1,182.94	46.49	.2252	15,952
1991	33,520.04	60.00	1.67	559.78	47.33	.2112	7,079
1992	665,761.00	60.00	1.67	11,118.21	48.17	.1972	131,288
1993	1,134,649.42	60.00	1.67	18,948.65	49.02	.1830	207,641
1994	1,683,865.18	60.00	1.67	28,120.55	49.87	.1688	284,236
1995	928,090.09	60.00	1.67	15,499.10	50.72	.1547	143,576
1996	1,089,792.92	60.00	1.67	18,199.54	51.58	.1403	152,898
1997	994,469.27	60.00	1.67	16,607.64	52.45	.1258	125,104
1998	543,919.67	60.00	1.67	9,083.46	53.32	.1113	60,538
1999	484,068.59	60.00	1.67	8,083.95	54.20	.0967	46,809
2000	26,725.54	60.00	1.67	446.32	55.08	.0820	2,191
2001	23,778.80	60.00	1.67	397.11	55.96	.0673	1,600
2002	139,522.44	60.00	1.67	2,330.02	56.85	.0525	7,325
2003	39,150.77	60.00	1.67	653.82	57.75	.0375	1,468
2004	153,530.15	60.00	1.67	2,563.95	58.64	.0227	3,485
				263,181.66			4,693,424
NET SALVAGE ADJUSTMENT				13,159.08			234,671
TOTAL	15,759,383.26			276,340.74			4,928,095

COMPOSITE ANNUAL ACCRUAL RATE, PERCENT.. 1.75

AmerenUE - Electric

ACCOUNT 362 STATION EQUIPMENT

CALCULATED ANNUAL AND ACCRUED DEPRECIATION
RELATED TO ORIGINAL COST AT DECEMBER 31, 2005

YEAR	ORIGINAL COST	AVG. LIFE	--ANNUAL RATE	ACCRUAL-- AMOUNT	EXP.	-ACCRUED DEPREC.- FACTOR	AMOUNT
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
SURVIVOR CURVE.. IOWA 55-R2.5							
NET SALVAGE PERCENT.. 0							
1912	15,061.00	55.00	1.82	274.11	2.27	.9587	14,439
1917	73,381.00	55.00	1.82	1,335.53	3.59	.9347	68,589
1918	11,208.00	55.00	1.82	203.99	3.83	.9304	10,428
1919	5,492.00	55.00	1.82	99.95	4.05	.9264	5,088
1920	2,989.00	55.00	1.82	54.40	4.27	.9224	2,757
1921	4,684.00	55.00	1.82	85.25	4.49	.9184	4,302
1922	1,041.00	55.00	1.82	18.95	4.71	.9144	952
1923	7,798.00	55.00	1.82	141.92	4.93	.9104	7,099
1924	27,001.00	55.00	1.82	491.42	5.15	.9064	24,474
1925	44,307.00	55.00	1.82	806.39	5.37	.9024	39,983
1926	26,376.51	55.00	1.82	480.05	5.59	.8984	23,697
1927	7,937.91	55.00	1.82	144.47	5.82	.8942	7,098
1928	41,497.00	55.00	1.82	755.25	6.05	.8900	36,932
1929	36,340.28	55.00	1.82	661.39	6.28	.8858	32,190
1930	1,485,172.00	55.00	1.82	27,030.13	6.51	.8816	1,309,328
1931	314,771.00	55.00	1.82	5,728.83	6.75	.8773	276,149
1932	11,654.00	55.00	1.82	212.10	6.99	.8729	10,173
1933	6,285.86	55.00	1.82	114.40	7.24	.8684	5,459
1934	5,308.00	55.00	1.82	96.61	7.49	.8638	4,585
1935	9,644.00	55.00	1.82	175.52	7.75	.8591	8,285
1936	56,642.00	55.00	1.82	1,030.88	8.02	.8542	48,384
1937	279,478.19	55.00	1.82	5,086.50	8.29	.8493	237,361
1938	1,226,041.35	55.00	1.82	22,313.95	8.57	.8442	1,035,024
1939	107,625.02	55.00	1.82	1,958.78	8.86	.8389	90,287
1940	85,424.78	55.00	1.82	1,554.73	9.16	.8335	71,202
1941	177,413.15	55.00	1.82	3,228.92	9.47	.8278	146,863
1942	365,851.60	55.00	1.82	6,658.50	9.80	.8218	300,657
1943	33,838.62	55.00	1.82	615.86	10.14	.8156	27,599
1944	13,153.00	55.00	1.82	239.38	10.49	.8093	10,645
1945	180,203.15	55.00	1.82	3,279.70	10.86	.8025	144,613
1946	65,387.57	55.00	1.82	1,190.05	11.24	.7956	52,022
1947	270,223.78	55.00	1.82	4,918.07	11.63	.7885	213,071
1948	529,166.83	55.00	1.82	9,630.84	12.04	.7811	413,332
1949	2,529,237.68	55.00	1.82	46,032.13	12.47	.7733	1,955,859
1950	880,151.16	55.00	1.82	16,018.75	12.91	.7653	673,580

AmerenUE - Electric

ACCOUNT 362 STATION EQUIPMENT

CALCULATED ANNUAL AND ACCRUED DEPRECIATION
RELATED TO ORIGINAL COST AT DECEMBER 31, 2005

YEAR	ORIGINAL COST	AVG. LIFE	--ANNUAL RATE	ACCRUAL-- AMOUNT	EXP.	-ACCRUED DEPREC.- FACTOR	AMOUNT
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
SURVIVOR CURVE.. IOWA 55-R2.5							
NET SALVAGE PERCENT.. 0							
1951	3,495,869.77	55.00	1.82	63,624.83	13.37	.7569	2,646,024
1952	1,450,824.52	55.00	1.82	26,405.01	13.85	.7482	1,085,507
1953	932,964.67	55.00	1.82	16,979.96	14.34	.7393	689,741
1954	2,202,040.30	55.00	1.82	40,077.13	14.85	.7300	1,607,489
1955	2,206,202.00	55.00	1.82	40,152.88	15.37	.7205	1,589,569
1956	4,111,732.22	55.00	1.82	74,833.53	15.90	.7109	2,923,030
1957	4,035,137.30	55.00	1.82	73,439.50	16.46	.7007	2,827,421
1958	2,321,262.77	55.00	1.82	42,246.98	17.02	.6905	1,602,832
1959	3,663,805.04	55.00	1.82	66,681.25	17.60	.6800	2,491,387
1960	4,427,211.66	55.00	1.82	80,575.25	18.20	.6691	2,962,247
1961	3,233,311.23	55.00	1.82	58,846.26	18.80	.6582	2,128,165
1962	3,170,053.97	55.00	1.82	57,694.98	19.42	.6469	2,050,708
1963	4,327,926.34	55.00	1.82	78,768.26	20.06	.6353	2,749,532
1964	5,751,986.87	55.00	1.82	104,686.16	20.70	.6236	3,586,939
1965	7,376,117.42	55.00	1.82	134,245.34	21.36	.6116	4,511,233
1966	4,980,703.88	55.00	1.82	90,648.81	22.03	.5995	2,985,932
1967	7,603,686.63	55.00	1.82	138,387.10	22.71	.5871	4,464,124
1968	8,021,675.01	55.00	1.82	145,994.49	23.40	.5745	4,608,452
1969	9,402,419.02	55.00	1.82	171,124.03	24.10	.5618	5,282,279
1970	8,149,662.63	55.00	1.82	148,323.86	24.81	.5489	4,473,350
1971	7,799,669.81	55.00	1.82	141,953.99	25.53	.5358	4,179,063
1972	5,151,685.90	55.00	1.82	93,760.68	26.26	.5225	2,691,756
1973	4,938,725.40	55.00	1.82	89,884.80	27.00	.5091	2,514,305
1974	8,549,284.49	55.00	1.82	155,596.98	27.75	.4955	4,236,170
1975	9,185,159.55	55.00	1.82	167,169.90	28.50	.4818	4,425,410
1976	7,191,475.89	55.00	1.82	130,884.86	29.27	.4678	3,364,172
1977	4,920,381.52	55.00	1.82	89,550.94	30.05	.4536	2,231,885
1978	5,084,815.56	55.00	1.82	92,543.64	30.83	.4395	2,234,776
1979	7,962,281.93	55.00	1.82	144,913.53	31.62	.4251	3,384,766
1980	4,789,532.16	55.00	1.82	87,169.49	32.42	.4105	1,966,103
1981	7,575,058.69	55.00	1.82	137,866.07	33.23	.3958	2,998,208
1982	8,947,576.66	55.00	1.82	162,845.90	34.05	.3809	3,408,132
1983	12,765,445.21	55.00	1.82	232,331.10	34.87	.3660	4,672,153
1984	7,367,116.25	55.00	1.82	134,081.52	35.70	.3509	2,585,121
1985	4,677,875.66	55.00	1.82	85,137.34	36.54	.3356	1,569,895

AmerenUE - Electric

ACCOUNT 362 STATION EQUIPMENT

CALCULATED ANNUAL AND ACCRUED DEPRECIATION
RELATED TO ORIGINAL COST AT DECEMBER 31, 2005

YEAR	ORIGINAL COST	AVG. LIFE	--ANNUAL ACCRUAL-- RATE	AMOUNT	EXP.	-ACCRUED DEPREC.- FACTOR	AMOUNT
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
SURVIVOR CURVE.. IOWA 55-R2.5							
NET SALVAGE PERCENT.. 0							
1986	9,105,485.27	55.00	1.82	165,719.83	37.38	.3204	2,917,397
1987	6,712,049.43	55.00	1.82	122,159.30	38.24	.3047	2,045,161
1988	15,695,221.82	55.00	1.82	285,653.04	39.09	.2893	4,540,628
1989	7,978,015.72	55.00	1.82	145,199.89	39.96	.2735	2,181,987
1990	11,456,515.64	55.00	1.82	208,508.58	40.83	.2576	2,951,198
1991	14,625,016.09	55.00	1.82	266,175.29	41.71	.2416	3,533,404
1992	22,201,210.96	55.00	1.82	404,062.04	42.59	.2256	5,008,593
1993	16,725,924.67	55.00	1.82	304,411.83	43.48	.2095	3,504,081
1994	25,900,654.29	55.00	1.82	471,391.91	44.38	.1931	5,001,416
1995	16,547,723.31	55.00	1.82	301,168.56	45.28	.1767	2,923,983
1996	24,229,855.66	55.00	1.82	440,983.37	46.18	.1604	3,886,469
1997	21,756,188.80	55.00	1.82	395,962.64	47.09	.1438	3,128,540
1998	8,398,467.62	55.00	1.82	152,852.11	48.01	.1271	1,067,445
1999	7,471,728.46	55.00	1.82	135,985.46	48.93	.1104	824,879
2000	6,287,355.44	55.00	1.82	114,429.87	49.85	.0936	588,496
2001	9,897,089.94	55.00	1.82	180,127.04	50.78	.0767	759,107
2002	15,931,872.46	55.00	1.82	289,960.08	51.71	.0598	952,726
2003	25,238,213.71	55.00	1.82	459,335.49	52.65	.0427	1,077,672
2004	18,949,716.24	55.00	1.82	344,884.84	53.58	.0258	488,903
2005	21,400,613.18	55.00	1.82	389,491.16	54.53	.0085	181,905
TOTAL	513,217,383.08			9,340,556.38			158,604,372

COMPOSITE ANNUAL ACCRUAL RATE, PERCENT.. 1.82

AmerenUE - Electric

ACCOUNT 364 POLES & FIXTURES

CALCULATED ANNUAL AND ACCRUED DEPRECIATION
RELATED TO ORIGINAL COST AT DECEMBER 31, 2005

YEAR	ORIGINAL COST	AVG. LIFE	--ANNUAL RATE	ACCRUAL-- AMOUNT	EXP.	-ACCRUED DEPREC.- FACTOR	AMOUNT
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
SURVIVOR CURVE.. IOWA 43-R3							
NET SALVAGE PERCENT..-135							
1913	56,651.35					1.0000	56,651
1915	559.00					1.0000	559
1924	38.00					1.0000	38
1925	12,384.92					1.0000	12,385
1928	375.16					1.0000	375
1930	5,833.68					1.0000	5,834
1931	2,452.00					1.0000	2,452
1932	55.00					1.0000	55
1933	2,284.00	43.00	2.33	53.22	0.07	.9984	2,280
1934	3,349.88	43.00	2.33	78.05	0.31	.9928	3,326
1935	540.00	43.00	2.33	12.58	0.54	.9874	533
1936	4,072.00	43.00	2.33	94.88	0.75	.9826	4,001
1937	73,301.27	43.00	2.33	1,707.92	0.99	.9770	71,615
1938	14,864.00	43.00	2.33	346.33	1.23	.9714	14,439
1939	9,318.00	43.00	2.33	217.11	1.47	.9658	8,999
1940	7,270.00	43.00	2.33	169.39	1.72	.9600	6,979
1941	8,504.00	43.00	2.33	198.14	1.97	.9542	8,115
1942	14,463.25	43.00	2.33	336.99	2.23	.9481	13,713
1943	11,085.95	43.00	2.33	258.30	2.48	.9423	10,446
1944	36,125.00	43.00	2.33	841.71	2.74	.9363	33,824
1945	13,750.00	43.00	2.33	320.38	3.00	.9302	12,790
1946	27,136.42	43.00	2.33	632.28	3.25	.9244	25,085
1947	80,318.00	43.00	2.33	1,871.41	3.51	.9184	73,764
1948	55,119.24	43.00	2.33	1,284.28	3.77	.9123	50,285
1949	32,466.20	43.00	2.33	756.46	4.03	.9063	29,424
1950	230,109.38	43.00	2.33	5,361.55	4.30	.9000	207,098
1951	675,056.39	43.00	2.33	15,728.81	4.56	.8940	603,500
1952	57,982.65	43.00	2.33	1,351.00	4.84	.8874	51,454
1953	39,274.63	43.00	2.33	915.10	5.13	.8807	34,589
1954	38,396.42	43.00	2.33	894.64	5.43	.8737	33,547
1955	377,929.32	43.00	2.33	8,805.75	5.74	.8665	327,476
1956	662,845.04	43.00	2.33	15,444.29	6.07	.8588	569,251
1957	841,490.45	43.00	2.33	19,606.73	6.42	.8507	715,856
1958	1,584,759.62	43.00	2.33	36,924.90	6.78	.8423	1,334,843
1959	1,943,785.73	43.00	2.33	45,290.21	7.16	.8335	1,620,145

AmerenUE - Electric

ACCOUNT 364 POLES & FIXTURES

CALCULATED ANNUAL AND ACCRUED DEPRECIATION
RELATED TO ORIGINAL COST AT DECEMBER 31, 2005

YEAR	ORIGINAL COST	AVG. LIFE	--ANNUAL RATE	ACCRUAL-- AMOUNT	EXP.	-ACCRUED DEPREC.- FACTOR	AMOUNT
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
SURVIVOR CURVE.. IOWA 43-R3							
NET SALVAGE PERCENT..-135							
1960	2,295,598.36	43.00	2.33	53,487.44	7.57	.8240	1,891,573
1961	2,519,599.13	43.00	2.33	58,706.66	8.00	.8140	2,050,954
1962	2,988,758.63	43.00	2.33	69,638.08	8.44	.8037	2,402,065
1963	3,577,449.04	43.00	2.33	83,354.56	8.91	.7928	2,836,202
1964	4,344,753.47	43.00	2.33	101,232.76	9.41	.7812	3,394,121
1965	4,402,706.19	43.00	2.33	102,583.05	9.92	.7693	3,387,002
1966	5,032,202.40	43.00	2.33	117,250.32	10.46	.7567	3,807,868
1967	4,975,440.28	43.00	2.33	115,927.76	11.01	.7440	3,701,728
1968	4,794,016.63	43.00	2.33	111,700.59	11.59	.7305	3,502,029
1969	6,969,376.49	43.00	2.33	162,386.47	12.19	.7165	4,993,558
1970	5,750,726.15	43.00	2.33	133,991.92	12.81	.7021	4,037,585
1971	6,300,861.74	43.00	2.33	146,810.08	13.44	.6874	4,331,212
1972	7,351,260.58	43.00	2.33	171,284.37	14.10	.6721	4,940,782
1973	7,011,191.64	43.00	2.33	163,360.77	14.77	.6565	4,602,847
1974	7,477,944.04	43.00	2.33	174,236.10	15.46	.6405	4,789,623
1975	7,449,147.45	43.00	2.33	173,565.14	16.17	.6240	4,648,268
1976	8,609,355.36	43.00	2.33	200,597.98	16.89	.6072	5,227,601
1977	9,108,193.11	43.00	2.33	212,220.90	17.62	.5902	5,375,656
1978	8,829,218.27	43.00	2.33	205,720.79	18.37	.5728	5,057,376
1979	11,069,945.53	43.00	2.33	257,929.73	19.13	.5551	6,144,927
1980	13,153,760.25	43.00	2.33	306,482.61	19.91	.5370	7,063,569
1981	11,314,171.41	43.00	2.33	263,620.19	20.69	.5188	5,869,792
1982	12,110,739.80	43.00	2.33	282,180.24	21.49	.5002	6,057,792
1983	14,824,982.37	43.00	2.33	345,422.09	22.31	.4812	7,133,782
1984	16,997,320.29	43.00	2.33	396,037.56	23.13	.4621	7,854,462
1985	15,597,450.04	43.00	2.33	363,420.59	23.97	.4426	6,903,431
1986	20,207,550.13	43.00	2.33	470,835.92	24.81	.4230	8,547,794
1987	17,195,617.49	43.00	2.33	400,657.89	25.67	.4030	6,929,834
1988	19,735,520.82	43.00	2.33	459,837.64	26.54	.3828	7,554,757
1989	21,551,955.50	43.00	2.33	502,160.56	27.42	.3623	7,808,273
1990	20,278,162.73	43.00	2.33	472,481.19	28.30	.3419	6,933,104
1991	18,039,871.95	43.00	2.33	420,329.02	29.20	.3209	5,788,995
1992	26,752,930.71	43.00	2.33	623,343.29	30.11	.2998	8,020,529
1993	21,696,767.20	43.00	2.33	505,534.68	31.02	.2786	6,044,719
1994	20,817,725.65	43.00	2.33	485,053.01	31.95	.2570	5,350,155

AmerenUE - Electric

ACCOUNT 364 POLES & FIXTURES

CALCULATED ANNUAL AND ACCRUED DEPRECIATION
RELATED TO ORIGINAL COST AT DECEMBER 31, 2005

YEAR	ORIGINAL COST	AVG. LIFE	--ANNUAL ACCRUAL-- RATE	AMOUNT	EXP.	-ACCRUED DEPREC.- FACTOR	AMOUNT
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
SURVIVOR CURVE.. IOWA 43-R3							
NET SALVAGE PERCENT..-135							
1995	21,148,262.19	43.00	2.33	492,754.51	32.88	.2353	4,976,186
1996	20,538,334.08	43.00	2.33	478,543.18	33.82	.2135	4,384,934
1997	24,593,373.88	43.00	2.33	573,025.61	34.76	.1916	4,712,090
1998	18,336,823.35	43.00	2.33	427,247.98	35.71	.1695	3,108,092
1999	19,896,665.65	43.00	2.33	463,592.31	36.67	.1472	2,928,789
2000	19,956,216.63	43.00	2.33	464,979.85	37.63	.1249	2,492,531
2001	22,986,700.56	43.00	2.33	535,590.12	38.60	.1023	2,351,539
2002	23,179,385.01	43.00	2.33	540,079.67	39.57	.0798	1,849,715
2003	21,091,047.56	43.00	2.33	491,421.41	40.55	.0570	1,202,190
2004	23,834,024.25	43.00	2.33	555,332.77	41.53	.0342	815,124
2005	39,599,731.96	43.00	2.33	922,673.75	42.51	.0114	451,437
				15,218,125.52			220,202,318
NET SALVAGE ADJUSTMENT				20,544,469.45			297,273,129
TOTAL	653,216,781.90			35,762,594.97			517,475,447

COMPOSITE ANNUAL ACCRUAL RATE, PERCENT.. 5.47

AmerenUE - Electric

ACCOUNT 365 OVERHEAD CONDUCTORS & DEVICES

CALCULATED ANNUAL AND ACCRUED DEPRECIATION
RELATED TO ORIGINAL COST AT DECEMBER 31, 2005

YEAR	ORIGINAL COST	AVG. LIFE	--ANNUAL RATE	ACCRUAL-- AMOUNT	EXP.	-ACCRUED DEPREC.- FACTOR	AMOUNT
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
SURVIVOR CURVE.. IOWA 47-R1							
NET SALVAGE PERCENT.. -50							
1913	1,433.00	47.00	2.13	30.52	0.65	.9862	1,413
1918	1,524.64	47.00	2.13	32.47	2.32	.9506	1,449
1919	10,056.00	47.00	2.13	214.19	2.65	.9436	9,489
1920	464.00	47.00	2.13	9.88	2.96	.9370	435
1921	24.00	47.00	2.13	0.51	3.26	.9306	22
1922	1,411.00	47.00	2.13	30.05	3.56	.9243	1,304
1923	4,339.00	47.00	2.13	92.42	3.86	.9179	3,983
1924	163.00	47.00	2.13	3.47	4.15	.9117	149
1925	6,246.00	47.00	2.13	133.04	4.45	.9053	5,655
1926	2,055.00	47.00	2.13	43.77	4.75	.8989	1,847
1927	2,210.00	47.00	2.13	47.07	5.06	.8923	1,972
1928	813.25	47.00	2.13	17.32	5.36	.8860	721
1929	832.00	47.00	2.13	17.72	5.67	.8794	732
1930	334.62	47.00	2.13	7.13	5.99	.8726	292
1931	38,523.59	47.00	2.13	820.55	6.31	.8657	33,350
1932	13,236.55	47.00	2.13	281.94	6.63	.8589	11,369
1933	5,320.18	47.00	2.13	113.32	6.96	.8519	4,532
1934	14,272.18	47.00	2.13	304.00	7.30	.8447	12,056
1935	82,325.72	47.00	2.13	1,753.54	7.63	.8377	68,964
1936	115,329.31	47.00	2.13	2,456.51	7.98	.8302	95,746
1937	354,259.58	47.00	2.13	7,545.73	8.33	.8228	291,485
1938	290,148.13	47.00	2.13	6,180.16	8.68	.8153	236,558
1939	126,867.88	47.00	2.13	2,702.29	9.04	.8077	102,471
1940	231,839.78	47.00	2.13	4,938.19	9.41	.7998	185,425
1941	316,920.11	47.00	2.13	6,750.40	9.78	.7919	250,969
1942	222,321.46	47.00	2.13	4,735.45	10.16	.7838	174,256
1943	71,266.94	47.00	2.13	1,517.99	10.54	.7757	55,282
1944	141,671.18	47.00	2.13	3,017.60	10.93	.7674	108,718
1945	104,363.30	47.00	2.13	2,222.94	11.32	.7591	79,222
1946	276,351.70	47.00	2.13	5,886.29	11.72	.7506	207,430
1947	485,224.34	47.00	2.13	10,335.28	12.13	.7419	359,988
1948	1,016,948.19	47.00	2.13	21,661.00	12.54	.7332	745,626
1949	1,078,398.61	47.00	2.13	22,969.89	12.96	.7243	781,084
1950	1,391,910.26	47.00	2.13	29,647.69	13.38	.7153	995,633
1951	1,894,264.11	47.00	2.13	40,347.83	13.81	.7062	1,337,729

AmerenUE - Electric

ACCOUNT 365 OVERHEAD CONDUCTORS & DEVICES

CALCULATED ANNUAL AND ACCRUED DEPRECIATION
RELATED TO ORIGINAL COST AT DECEMBER 31, 2005

YEAR	ORIGINAL COST	AVG. LIFE	--ANNUAL RATE	ACCRUAL-- AMOUNT	EXP.	-ACCRUED DEPREC.- FACTOR	AMOUNT
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
SURVIVOR CURVE.. IOWA 47-R1							
NET SALVAGE PERCENT.. -50							
1952	1,540,397.33	47.00	2.13	32,810.46	14.25	.6968	1,073,349
1953	1,684,540.32	47.00	2.13	35,880.71	14.69	.6874	1,157,953
1954	2,106,876.70	47.00	2.13	44,876.47	15.15	.6777	1,427,830
1955	3,525,873.98	47.00	2.13	75,101.12	15.60	.6681	2,355,636
1956	3,972,014.24	47.00	2.13	84,603.90	16.07	.6581	2,613,983
1957	3,201,928.06	47.00	2.13	68,201.07	16.54	.6481	2,075,170
1958	2,938,223.30	47.00	2.13	62,584.16	17.02	.6379	1,874,293
1959	2,992,344.63	47.00	2.13	63,736.94	17.50	.6277	1,878,295
1960	2,882,654.36	47.00	2.13	61,400.54	18.00	.6170	1,778,598
1961	2,974,960.09	47.00	2.13	63,366.65	18.50	.6064	1,804,016
1962	3,006,619.28	47.00	2.13	64,040.99	19.01	.5955	1,790,442
1963	2,535,047.00	47.00	2.13	53,996.50	19.52	.5847	1,482,242
1964	3,580,234.88	47.00	2.13	76,259.00	20.04	.5736	2,053,623
1965	4,580,695.35	47.00	2.13	97,568.81	20.57	.5623	2,575,725
1966	5,695,434.44	47.00	2.13	121,312.75	21.11	.5509	3,137,615
1967	4,845,205.60	47.00	2.13	103,202.88	21.66	.5391	2,612,050
1968	5,794,870.04	47.00	2.13	123,430.73	22.21	.5274	3,056,214
1969	6,249,857.68	47.00	2.13	133,121.97	22.77	.5155	3,221,802
1970	5,769,402.89	47.00	2.13	122,888.28	23.34	.5034	2,904,317
1971	6,469,345.81	47.00	2.13	137,797.07	23.91	.4913	3,178,390
1972	6,337,927.82	47.00	2.13	134,997.86	24.49	.4789	3,035,234
1973	7,411,938.78	47.00	2.13	157,874.30	25.08	.4664	3,456,928
1974	7,856,930.09	47.00	2.13	167,352.61	25.68	.4536	3,563,903
1975	6,107,550.46	47.00	2.13	130,090.82	26.28	.4409	2,692,819
1976	7,534,141.32	47.00	2.13	160,477.21	26.89	.4279	3,223,859
1977	7,369,382.88	47.00	2.13	156,967.86	27.51	.4147	3,056,083
1978	8,728,025.45	47.00	2.13	185,906.94	28.13	.4015	3,504,302
1979	9,305,698.53	47.00	2.13	198,211.38	28.76	.3881	3,611,542
1980	10,875,892.72	47.00	2.13	231,656.51	29.39	.3747	4,075,197
1981	9,797,051.48	47.00	2.13	208,677.20	30.03	.3611	3,537,715
1982	10,432,241.05	47.00	2.13	222,206.73	30.68	.3472	3,622,074
1983	11,358,162.61	47.00	2.13	241,928.86	31.33	.3334	3,786,811
1984	11,890,277.19	47.00	2.13	253,262.90	31.98	.3196	3,800,133
1985	12,582,008.96	47.00	2.13	267,996.79	32.64	.3055	3,843,804
1986	17,631,301.73	47.00	2.13	375,546.73	33.31	.2913	5,135,998

AmerenUE - Electric

ACCOUNT 365 OVERHEAD CONDUCTORS & DEVICES

CALCULATED ANNUAL AND ACCRUED DEPRECIATION
RELATED TO ORIGINAL COST AT DECEMBER 31, 2005

YEAR	ORIGINAL COST	AVG. LIFE	--ANNUAL RATE	ACCRUAL-- AMOUNT	EXP.	-ACCRUED DEPREC.- FACTOR	AMOUNT
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
SURVIVOR CURVE.. IOWA 47-R1							
NET SALVAGE PERCENT.. -50							
1987	16,950,114.26	47.00	2.13	361,037.43	33.97	.2772	4,698,572
1988	22,046,964.44	47.00	2.13	469,600.34	34.65	.2628	5,793,942
1989	24,858,834.22	47.00	2.13	529,493.17	35.32	.2485	6,177,420
1990	20,214,772.01	47.00	2.13	430,574.64	36.00	.2340	4,730,257
1991	18,406,935.33	47.00	2.13	392,067.72	36.68	.2196	4,042,163
1992	26,842,316.33	47.00	2.13	571,741.34	37.37	.2049	5,499,991
1993	24,655,499.43	47.00	2.13	525,162.14	38.06	.1902	4,689,476
1994	22,027,062.65	47.00	2.13	469,176.43	38.75	.1755	3,865,749
1995	27,573,899.91	47.00	2.13	587,324.07	39.45	.1606	4,428,368
1996	28,536,889.25	47.00	2.13	607,835.74	40.15	.1457	4,157,825
1997	32,459,329.65	47.00	2.13	691,383.72	40.85	.1309	4,248,926
1998	22,416,117.70	47.00	2.13	477,463.31	41.56	.1157	2,593,545
1999	21,817,667.57	47.00	2.13	464,716.32	42.27	.1006	2,194,857
2000	24,167,734.24	47.00	2.13	514,772.74	42.98	.0855	2,066,341
2001	28,098,754.47	47.00	2.13	598,503.47	43.70	.0702	1,972,533
2002	27,033,091.15	47.00	2.13	575,804.84	44.43	.0547	1,478,710
2003	29,821,467.27	47.00	2.13	635,197.25	45.16	.0391	1,166,019
2004	30,844,761.22	47.00	2.13	656,993.41	45.89	.0236	727,936
2005	33,932,585.72	47.00	2.13	722,764.08	46.63	.0079	268,067
				15,177,816.01			168,965,998
NET SALVAGE ADJUSTMENT				7,588,908.01			84,482,999
TOTAL	712,573,522.48			22,766,724.02			253,448,997

COMPOSITE ANNUAL ACCRUAL RATE, PERCENT.. 3.19

AmerenUE - Electric

ACCOUNT 366 UNDERGROUND CONDUIT

CALCULATED ANNUAL AND ACCRUED DEPRECIATION
RELATED TO ORIGINAL COST AT DECEMBER 31, 2005

YEAR	ORIGINAL COST	AVG. LIFE	--ANNUAL RATE	ACCRUAL-- AMOUNT	EXP.	-ACCRUED DEPREC.- FACTOR	AMOUNT
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
SURVIVOR CURVE.. IOWA 65-R3							
NET SALVAGE PERCENT.. -50							
1915	2,266,363.80	65.00	1.54	34,902.00	4.78	.9265	2,099,786
1916	90,371.93	65.00	1.54	1,391.73	5.03	.9226	83,377
1917	121,596.55	65.00	1.54	1,872.59	5.29	.9186	111,699
1918	2,152.99	65.00	1.54	33.16	5.55	.9146	1,969
1919	1,705.59	65.00	1.54	26.27	5.81	.9106	1,553
1920	7,068.00	65.00	1.54	108.85	6.07	.9066	6,408
1921	9,453.17	65.00	1.54	145.58	6.33	.9026	8,532
1922	5,546.28	65.00	1.54	85.41	6.60	.8985	4,983
1923	7,332.91	65.00	1.54	112.93	6.87	.8943	6,558
1924	10,839.26	65.00	1.54	166.92	7.14	.8902	9,649
1925	43,034.79	65.00	1.54	662.74	7.43	.8857	38,116
1926	40,443.52	65.00	1.54	622.83	7.71	.8814	35,647
1927	136,770.25	65.00	1.54	2,106.26	8.01	.8768	119,920
1928	423,089.65	65.00	1.54	6,515.58	8.31	.8722	369,019
1929	572,763.45	65.00	1.54	8,820.56	8.63	.8672	496,700
1930	156,279.86	65.00	1.54	2,406.71	8.95	.8623	134,760
1931	200,060.59	65.00	1.54	3,080.93	9.29	.8571	171,472
1932	54,421.87	65.00	1.54	838.10	9.63	.8518	46,357
1933	33,683.30	65.00	1.54	518.72	9.99	.8463	28,506
1934	16,024.19	65.00	1.54	246.77	10.36	.8406	13,470
1935	27,455.78	65.00	1.54	422.82	10.75	.8346	22,915
1936	75,069.97	65.00	1.54	1,156.08	11.15	.8285	62,195
1937	267,366.64	65.00	1.54	4,117.45	11.56	.8222	219,829
1938	115,446.40	65.00	1.54	1,777.87	11.99	.8155	94,147
1939	219,372.99	65.00	1.54	3,378.34	12.43	.8088	177,429
1940	119,816.37	65.00	1.54	1,845.17	12.88	.8018	96,069
1941	359,797.63	65.00	1.54	5,540.88	13.35	.7946	285,895
1942	204,938.91	65.00	1.54	3,156.06	13.84	.7871	161,307
1943	42,817.16	65.00	1.54	659.38	14.33	.7795	33,376
1944	38,532.56	65.00	1.54	593.40	14.85	.7715	29,728
1945	30,727.34	65.00	1.54	473.20	15.38	.7634	23,457
1946	85,114.01	65.00	1.54	1,310.76	15.92	.7551	64,270
1947	352,061.86	65.00	1.54	5,421.75	16.48	.7465	262,814
1948	249,308.81	65.00	1.54	3,839.36	17.05	.7377	183,915
1949	361,954.95	65.00	1.54	5,574.11	17.63	.7288	263,793

AmerenUE - Electric

ACCOUNT 366 UNDERGROUND CONDUIT

CALCULATED ANNUAL AND ACCRUED DEPRECIATION
RELATED TO ORIGINAL COST AT DECEMBER 31, 2005

YEAR	ORIGINAL COST	AVG. LIFE	--ANNUAL RATE	ACCRUAL-- AMOUNT	EXP.	-ACCRUED DEPREC.- FACTOR	AMOUNT
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
SURVIVOR CURVE.. IOWA 65-R3							
NET SALVAGE PERCENT.. -50							
1950	194,504.84	65.00	1.54	2,995.37	18.23	.7195	139,946
1951	436,458.27	65.00	1.54	6,721.46	18.84	.7102	309,973
1952	236,996.69	65.00	1.54	3,649.75	19.46	.7006	166,040
1953	128,691.67	65.00	1.54	1,981.85	20.10	.6908	88,900
1954	264,747.90	65.00	1.54	4,077.12	20.75	.6808	180,240
1955	441,020.40	65.00	1.54	6,791.71	21.41	.6706	295,748
1956	760,707.47	65.00	1.54	11,714.90	22.08	.6603	502,295
1957	559,264.00	65.00	1.54	8,612.67	22.76	.6498	363,410
1958	746,949.24	65.00	1.54	11,503.02	23.45	.6392	477,450
1959	686,936.97	65.00	1.54	10,578.83	24.16	.6283	431,602
1960	854,650.95	65.00	1.54	13,161.62	24.87	.6174	527,661
1961	797,779.76	65.00	1.54	12,285.81	25.59	.6063	483,694
1962	977,780.59	65.00	1.54	15,057.82	26.33	.5949	581,682
1963	1,025,745.13	65.00	1.54	15,796.48	27.07	.5835	598,522
1964	1,410,140.72	65.00	1.54	21,716.17	27.82	.5720	806,600
1965	1,618,236.22	65.00	1.54	24,920.84	28.58	.5603	906,698
1966	995,821.02	65.00	1.54	15,335.64	29.35	.5485	546,208
1967	1,205,535.44	65.00	1.54	18,565.25	30.13	.5365	646,770
1968	2,058,489.67	65.00	1.54	31,700.74	30.91	.5245	1,079,678
1969	890,258.20	65.00	1.54	13,709.98	31.71	.5122	455,990
1970	1,351,797.06	65.00	1.54	20,817.67	32.51	.4998	675,628
1971	1,007,828.72	65.00	1.54	15,520.56	33.32	.4874	491,216
1972	1,022,682.23	65.00	1.54	15,749.31	34.14	.4748	485,570
1973	489,220.73	65.00	1.54	7,534.00	34.96	.4622	226,118
1974	2,100,049.78	65.00	1.54	32,340.77	35.80	.4492	943,342
1975	973,847.76	65.00	1.54	14,997.26	36.64	.4363	424,890
1976	575,522.29	65.00	1.54	8,863.04	37.49	.4232	243,561
1977	1,291,297.92	65.00	1.54	19,885.99	38.34	.4102	529,690
1978	575,179.21	65.00	1.54	8,857.76	39.21	.3968	228,231
1979	608,951.72	65.00	1.54	9,377.86	40.08	.3834	233,472
1980	638,259.53	65.00	1.54	9,829.20	40.95	.3700	236,156
1981	878,236.70	65.00	1.54	13,524.85	41.83	.3565	313,091
1982	884,032.50	65.00	1.54	13,614.10	42.72	.3428	303,046
1983	1,475,490.98	65.00	1.54	22,722.56	43.62	.3289	485,289
1984	4,028,185.22	65.00	1.54	62,034.05	44.52	.3151	1,269,281

AmerenUE - Electric

ACCOUNT 366 UNDERGROUND CONDUIT

CALCULATED ANNUAL AND ACCRUED DEPRECIATION
RELATED TO ORIGINAL COST AT DECEMBER 31, 2005

YEAR	ORIGINAL COST	AVG. LIFE	--ANNUAL RATE	ACCRUAL-- AMOUNT	EXP.	-ACCRUED DEPREC.- FACTOR	AMOUNT
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
SURVIVOR CURVE.. IOWA 65-R3							
NET SALVAGE PERCENT.. -50							
1985	2,051,306.17	65.00	1.54	31,590.12	45.43	.3011	617,648
1986	4,845,662.83	65.00	1.54	74,623.21	46.34	.2871	1,391,190
1987	2,423,086.38	65.00	1.54	37,315.53	47.26	.2729	661,260
1988	5,622,137.99	65.00	1.54	86,580.93	48.18	.2588	1,455,009
1989	3,636,251.63	65.00	1.54	55,998.28	49.11	.2445	889,064
1990	4,274,042.61	65.00	1.54	65,820.26	50.05	.2300	983,030
1991	3,806,247.81	65.00	1.54	58,616.22	50.99	.2155	820,246
1992	6,032,159.24	65.00	1.54	92,895.25	51.93	.2011	1,213,067
1993	4,614,941.39	65.00	1.54	71,070.10	52.88	.1865	860,687
1994	3,758,983.04	65.00	1.54	57,888.34	53.83	.1718	645,793
1995	6,748,035.82	65.00	1.54	103,919.75	54.78	.1572	1,060,791
1996	4,987,629.10	65.00	1.54	76,809.49	55.74	.1425	710,737
1997	10,379,456.15	65.00	1.54	159,843.62	56.71	.1275	1,323,381
1998	6,885,189.82	65.00	1.54	106,031.92	57.67	.1128	776,649
1999	5,281,253.97	65.00	1.54	81,331.31	58.64	.0978	516,507
2000	6,592,992.84	65.00	1.54	101,532.09	59.61	.0829	546,559
2001	6,045,809.19	65.00	1.54	93,105.46	60.59	.0678	409,906
2002	5,589,833.01	65.00	1.54	86,083.43	61.56	.0529	295,702
2003	9,146,748.38	65.00	1.54	140,859.93	62.54	.0378	345,747
2004	10,271,012.65	65.00	1.54	158,173.59	63.52	.0228	234,179
2005	11,031,479.88	65.00	1.54	169,884.79	64.51	.0075	82,736
				2,540,450.90			38,287,196
NET SALVAGE ADJUSTMENT				1,270,225.45			19,143,598
TOTAL	164,964,340.73			3,810,676.35			57,430,794

COMPOSITE ANNUAL ACCRUAL RATE, PERCENT.. 2.31

AmerenUE - Electric

ACCOUNT 367 UNDERGROUND CONDUCTOR & DEVICES

CALCULATED ANNUAL AND ACCRUED DEPRECIATION
RELATED TO ORIGINAL COST AT DECEMBER 31, 2005

YEAR	ORIGINAL COST	AVG. LIFE	--ANNUAL RATE	ACCRUAL-- AMOUNT	EXP.	-ACCRUED DEPREC.- FACTOR	AMOUNT
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
SURVIVOR CURVE.. IOWA 53-R2							
NET SALVAGE PERCENT.. -25							
1915	24,219.48	53.00	1.89	457.75	2.08	.9608	23,270
1917	40,926.08	53.00	1.89	773.50	2.63	.9504	38,896
1918	292.00	53.00	1.89	5.52	2.91	.9451	276
1919	4,103.07	53.00	1.89	77.55	3.19	.9398	3,856
1920	5,263.03	53.00	1.89	99.47	3.48	.9343	4,917
1921	1,350.72	53.00	1.89	25.53	3.77	.9289	1,255
1922	2,231.89	53.00	1.89	42.18	4.05	.9236	2,061
1923	7,349.02	53.00	1.89	138.90	4.34	.9181	6,747
1924	9,467.32	53.00	1.89	178.93	4.63	.9126	8,640
1925	30,737.40	53.00	1.89	580.94	4.92	.9072	27,885
1926	15,608.48	53.00	1.89	295.00	5.22	.9015	14,071
1927	17,376.52	53.00	1.89	328.42	5.51	.8960	15,569
1928	38,720.04	53.00	1.89	731.81	5.80	.8906	34,484
1929	26,156.89	53.00	1.89	494.37	6.09	.8851	23,151
1930	119,758.17	53.00	1.89	2,263.43	6.39	.8794	105,315
1931	36,048.32	53.00	1.89	681.31	6.68	.8740	31,506
1932	50,177.52	53.00	1.89	948.36	6.98	.8683	43,569
1933	23,627.13	53.00	1.89	446.55	7.28	.8626	20,381
1934	23,120.57	53.00	1.89	436.98	7.59	.8568	19,810
1935	14,581.94	53.00	1.89	275.60	7.90	.8509	12,408
1936	24,885.45	53.00	1.89	470.34	8.22	.8449	21,026
1937	100,481.56	53.00	1.89	1,899.10	8.54	.8389	84,294
1938	39,854.81	53.00	1.89	753.26	8.87	.8326	33,183
1939	99,390.01	53.00	1.89	1,878.47	9.21	.8262	82,116
1940	146,361.35	53.00	1.89	2,766.23	9.55	.8198	119,987
1941	167,801.20	53.00	1.89	3,171.44	9.90	.8132	136,456
1942	250,921.74	53.00	1.89	4,742.42	10.27	.8062	202,293
1943	49,563.14	53.00	1.89	936.74	10.64	.7992	39,611
1944	108,912.38	53.00	1.89	2,058.44	11.01	.7923	86,291
1945	35,460.52	53.00	1.89	670.20	11.40	.7849	27,833
1946	81,914.14	53.00	1.89	1,548.18	11.80	.7774	63,680
1947	499,666.61	53.00	1.89	9,443.70	12.21	.7696	384,543
1948	237,428.43	53.00	1.89	4,487.40	12.63	.7617	180,849
1949	161,956.33	53.00	1.89	3,060.97	13.07	.7534	122,018
1950	455,343.11	53.00	1.89	8,605.98	13.51	.7451	339,276

AmerenUE - Electric

ACCOUNT 367 UNDERGROUND CONDUCTOR & DEVICES

CALCULATED ANNUAL AND ACCRUED DEPRECIATION
RELATED TO ORIGINAL COST AT DECEMBER 31, 2005

YEAR	ORIGINAL COST	AVG. LIFE	--ANNUAL RATE	ACCRUAL-- AMOUNT	EXP.	-ACCRUED DEPREC.- FACTOR	AMOUNT
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
SURVIVOR CURVE.. IOWA 53-R2							
NET SALVAGE PERCENT.. -25							
1951	305,717.72	53.00	1.89	5,778.06	13.96	.7366	225,192
1952	325,783.16	53.00	1.89	6,157.30	14.43	.7277	237,072
1953	460,696.49	53.00	1.89	8,707.16	14.90	.7189	331,195
1954	236,351.74	53.00	1.89	4,467.05	15.39	.7096	167,715
1955	618,481.46	53.00	1.89	11,689.30	15.89	.7002	433,061
1956	1,593,521.59	53.00	1.89	30,117.56	16.40	.6906	1,100,486
1957	1,242,128.37	53.00	1.89	23,476.23	16.92	.6808	845,641
1958	843,549.46	53.00	1.89	15,943.08	17.45	.6708	565,853
1959	720,264.18	53.00	1.89	13,612.99	17.99	.6606	475,807
1960	1,032,337.87	53.00	1.89	19,511.19	18.54	.6502	671,226
1961	942,214.60	53.00	1.89	17,807.86	19.11	.6394	602,452
1962	1,059,164.12	53.00	1.89	20,018.20	19.69	.6285	665,685
1963	1,252,010.48	53.00	1.89	23,663.00	20.27	.6175	773,116
1964	1,500,236.94	53.00	1.89	28,354.48	20.87	.6062	909,444
1965	1,598,745.26	53.00	1.89	30,216.29	21.48	.5947	950,774
1966	1,413,593.76	53.00	1.89	26,716.92	22.09	.5832	824,408
1967	1,554,768.32	53.00	1.89	29,385.12	22.72	.5713	888,239
1968	2,476,466.86	53.00	1.89	46,805.22	23.36	.5592	1,384,840
1969	1,698,208.44	53.00	1.89	32,096.14	24.01	.5470	928,920
1970	2,536,920.01	53.00	1.89	47,947.79	24.66	.5347	1,356,491
1971	3,251,023.30	53.00	1.89	61,444.34	25.33	.5221	1,697,359
1972	3,809,414.08	53.00	1.89	71,997.93	26.00	.5094	1,940,516
1973	4,240,947.73	53.00	1.89	80,153.91	26.69	.4964	2,105,206
1974	3,578,590.30	53.00	1.89	67,635.36	27.38	.4834	1,729,891
1975	9,733,316.98	53.00	1.89	183,959.69	28.09	.4700	4,574,659
1976	2,887,663.00	53.00	1.89	54,576.83	28.80	.4566	1,318,507
1977	7,113,215.18	53.00	1.89	134,439.77	29.52	.4430	3,151,154
1978	8,406,486.00	53.00	1.89	158,882.59	30.24	.4294	3,609,745
1979	8,842,151.95	53.00	1.89	167,116.67	30.98	.4155	3,673,914
1980	3,491,540.80	53.00	1.89	65,990.12	31.72	.4015	1,401,854
1981	6,540,582.57	53.00	1.89	123,617.01	32.48	.3872	2,532,514
1982	5,915,468.14	53.00	1.89	111,802.35	33.24	.3728	2,205,287
1983	6,612,166.61	53.00	1.89	124,969.95	34.00	.3585	2,370,462
1984	6,855,170.55	53.00	1.89	129,562.72	34.78	.3438	2,356,808
1985	10,423,403.13	53.00	1.89	197,002.32	35.56	.3291	3,430,342

AmerenUE - Electric

ACCOUNT 367 UNDERGROUND CONDUCTOR & DEVICES

CALCULATED ANNUAL AND ACCRUED DEPRECIATION
RELATED TO ORIGINAL COST AT DECEMBER 31, 2005

YEAR	ORIGINAL COST	AVG. LIFE	--ANNUAL RATE	ACCRUAL-- AMOUNT	EXP.	-ACCRUED DEPREC.- FACTOR	AMOUNT
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
SURVIVOR CURVE.. IOWA 53-R2							
NET SALVAGE PERCENT.. -25							
1986	12,268,962.48	53.00	1.89	231,883.39	36.35	.3142	3,854,908
1987	12,946,669.10	53.00	1.89	244,692.05	37.15	.2991	3,872,349
1988	14,570,555.24	53.00	1.89	275,383.49	37.95	.2840	4,138,038
1989	15,359,978.72	53.00	1.89	290,303.60	38.76	.2687	4,127,226
1990	14,302,414.10	53.00	1.89	270,315.63	39.58	.2532	3,621,371
1991	13,011,218.83	53.00	1.89	245,912.04	40.40	.2377	3,092,767
1992	15,005,424.40	53.00	1.89	283,602.52	41.23	.2221	3,332,705
1993	16,808,331.73	53.00	1.89	317,677.47	42.07	.2062	3,465,878
1994	19,377,492.32	53.00	1.89	366,234.60	42.91	.1904	3,689,475
1995	19,058,325.67	53.00	1.89	360,202.36	43.76	.1743	3,321,866
1996	19,625,450.88	53.00	1.89	370,921.02	44.61	.1583	3,106,709
1997	23,933,932.00	53.00	1.89	452,351.31	45.47	.1421	3,401,012
1998	18,614,813.56	53.00	1.89	351,819.98	46.34	.1257	2,339,882
1999	16,518,995.62	53.00	1.89	312,209.02	47.21	.1092	1,803,874
2000	15,728,255.67	53.00	1.89	297,264.03	48.09	.0926	1,456,436
2001	14,585,321.11	53.00	1.89	275,662.57	48.97	.0760	1,108,484
2002	13,555,967.45	53.00	1.89	256,207.78	49.86	.0592	802,513
2003	17,487,838.03	53.00	1.89	330,520.14	50.75	.0425	743,233
2004	16,722,140.09	53.00	1.89	316,048.45	51.65	.0255	426,415
2005	19,975,270.67	53.00	1.89	377,532.62	52.55	.0085	169,790
				8,458,141.54			106,672,289
NET SALVAGE ADJUSTMENT				2,114,535.39			26,668,072
TOTAL	447,520,715.19			10,572,676.93			133,340,361

COMPOSITE ANNUAL ACCRUAL RATE, PERCENT.. 2.36

AmerenUE - Electric

ACCOUNT 368 LINE TRANSFORMERS

CALCULATED ANNUAL AND ACCRUED DEPRECIATION
RELATED TO ORIGINAL COST AT DECEMBER 31, 2005

YEAR	ORIGINAL COST	AVG. LIFE	--ANNUAL RATE	ACCRUAL-- AMOUNT	EXP.	-ACCRUED DEPREC.- FACTOR	AMOUNT
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
SURVIVOR CURVE.. IOWA 45-L2							
NET SALVAGE PERCENT.. 0							
1900	215.00	45.00	2.22	4.77	4.03	.9104	196
1901	180.00	45.00	2.22	4.00	4.21	.9064	163
1902	303.18	45.00	2.22	6.73	4.40	.9022	274
1903	540.83	45.00	2.22	12.01	4.58	.8982	486
1904	651.00	45.00	2.22	14.45	4.76	.8942	582
1905	907.32	45.00	2.22	20.14	4.95	.8900	808
1906	1,288.00	45.00	2.22	28.59	5.14	.8858	1,141
1907	342.00	45.00	2.22	7.59	5.32	.8818	302
1908	320.94	45.00	2.22	7.12	5.51	.8776	282
1909	2,658.67	45.00	2.22	59.02	5.70	.8733	2,322
1910	271.00	45.00	2.22	6.02	5.90	.8689	235
1911	494.00	45.00	2.22	10.97	6.09	.8647	427
1912	1,751.35	45.00	2.22	38.88	6.28	.8604	1,507
1913	6,808.79	45.00	2.22	151.16	6.48	.8560	5,828
1914	2,665.00	45.00	2.22	59.16	6.68	.8516	2,270
1915	1,742.47	45.00	2.22	38.68	6.87	.8473	1,476
1916	2,916.00	45.00	2.22	64.74	7.08	.8427	2,457
1917	581.92	45.00	2.22	12.92	7.28	.8382	488
1918	7,374.43	45.00	2.22	163.71	7.48	.8338	6,149
1919	4,809.82	45.00	2.22	106.78	7.69	.8291	3,988
1920	8,961.05	45.00	2.22	198.94	7.89	.8247	7,390
1921	1,353.76	45.00	2.22	30.05	8.10	.8200	1,110
1922	1,085.01	45.00	2.22	24.09	8.31	.8153	885
1923	5,471.70	45.00	2.22	121.47	8.52	.8107	4,436
1924	1,028.37	45.00	2.22	22.83	8.74	.8058	829
1925	26,767.68	45.00	2.22	594.24	8.95	.8011	21,444
1926	9,296.45	45.00	2.22	206.38	9.17	.7962	7,402
1927	5,326.21	45.00	2.22	118.24	9.39	.7913	4,215
1928	27,324.06	45.00	2.22	606.59	9.61	.7864	21,488
1929	16,722.72	45.00	2.22	371.24	9.84	.7813	13,065
1930	4,376.00	45.00	2.22	97.15	10.06	.7764	3,398
1931	2,791.00	45.00	2.22	61.96	10.29	.7713	2,153
1932	7,733.89	45.00	2.22	171.69	10.52	.7662	5,926
1933	5,606.00	45.00	2.22	124.45	10.76	.7609	4,266
1934	7,582.87	45.00	2.22	168.34	10.99	.7558	5,731

AmerenUE - Electric

ACCOUNT 368 LINE TRANSFORMERS

CALCULATED ANNUAL AND ACCRUED DEPRECIATION
RELATED TO ORIGINAL COST AT DECEMBER 31, 2005

YEAR	ORIGINAL COST	AVG. LIFE	--ANNUAL RATE	ACCRUAL-- AMOUNT	EXP.	-ACCRUED DEPREC.- FACTOR	AMOUNT
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
SURVIVOR CURVE.. IOWA 45-L2							
NET SALVAGE PERCENT.. 0							
1935	311.00	45.00	2.22	6.90	11.23	.7504	233
1936	17,885.47	45.00	2.22	397.06	11.47	.7451	13,326
1937	30,182.64	45.00	2.22	670.05	11.71	.7398	22,329
1938	12,716.95	45.00	2.22	282.32	11.96	.7342	9,337
1939	472,519.58	45.00	2.22	10,489.93	12.20	.7289	344,420
1940	746,926.34	45.00	2.22	16,581.76	12.45	.7233	540,252
1941	24,218.96	45.00	2.22	537.66	12.70	.7178	17,384
1942	15,553.00	45.00	2.22	345.28	12.95	.7122	11,077
1943	386.48	45.00	2.22	8.58	13.20	.7067	273
1944	11,583.08	45.00	2.22	257.14	13.45	.7011	8,121
1945	12,247.51	45.00	2.22	271.89	13.70	.6956	8,519
1946	40,479.25	45.00	2.22	898.64	13.95	.6900	27,931
1947	92,009.39	45.00	2.22	2,042.61	14.21	.6842	62,953
1948	321,683.95	45.00	2.22	7,141.38	14.46	.6787	218,327
1949	48,417.92	45.00	2.22	1,074.88	14.71	.6731	32,590
1950	38,757.21	45.00	2.22	860.41	14.96	.6676	25,874
1951	40,886.15	45.00	2.22	907.67	15.21	.6620	27,067
1952	114,765.94	45.00	2.22	2,547.80	15.46	.6564	75,332
1953	307,007.10	45.00	2.22	6,815.56	15.70	.6511	199,892
1954	456,239.60	45.00	2.22	10,128.52	15.95	.6456	294,548
1955	1,617,385.37	45.00	2.22	35,905.96	16.19	.6402	1,035,450
1956	1,485,087.43	45.00	2.22	32,968.94	16.43	.6349	942,882
1957	1,604,487.09	45.00	2.22	35,619.61	16.67	.6296	1,010,185
1958	602,906.39	45.00	2.22	13,384.52	16.91	.6242	376,334
1959	733,098.77	45.00	2.22	16,274.79	17.15	.6189	453,715
1960	996,605.24	45.00	2.22	22,124.64	17.39	.6136	611,517
1961	694,321.63	45.00	2.22	15,413.94	17.63	.6082	422,286
1962	934,298.31	45.00	2.22	20,741.42	17.87	.6029	563,288
1963	1,073,621.98	45.00	2.22	23,834.41	18.12	.5973	641,274
1964	1,766,131.51	45.00	2.22	39,208.12	18.36	.5920	1,045,550
1965	1,722,616.56	45.00	2.22	38,242.09	18.61	.5864	1,010,142
1966	3,118,724.55	45.00	2.22	69,235.69	18.87	.5807	1,811,043
1967	3,823,402.95	45.00	2.22	84,879.55	19.13	.5749	2,198,074
1968	3,169,582.72	45.00	2.22	70,364.74	19.40	.5689	1,803,176
1969	3,637,857.46	45.00	2.22	80,760.44	19.69	.5624	2,045,931

AmerenUE - Electric

ACCOUNT 368 LINE TRANSFORMERS

CALCULATED ANNUAL AND ACCRUED DEPRECIATION
RELATED TO ORIGINAL COST AT DECEMBER 31, 2005

YEAR	ORIGINAL COST	AVG. LIFE	--ANNUAL RATE	ACCRUAL-- AMOUNT	EXP.	-ACCRUED DEPREC.- FACTOR	AMOUNT
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
SURVIVOR CURVE.. IOWA 45-L2							
NET SALVAGE PERCENT.. 0							
1970	3,753,142.48	45.00	2.22	83,319.76	19.98	.5560	2,086,747
1971	4,493,516.47	45.00	2.22	99,756.07	20.28	.5493	2,468,289
1972	3,953,677.01	45.00	2.22	87,771.63	20.60	.5422	2,143,684
1973	4,722,978.11	45.00	2.22	104,850.11	20.94	.5347	2,525,376
1974	5,129,277.05	45.00	2.22	113,869.95	21.29	.5269	2,702,616
1975	3,094,411.94	45.00	2.22	68,695.95	21.67	.5184	1,604,143
1976	5,289,820.88	45.00	2.22	117,434.02	22.07	.5096	2,695,693
1977	6,246,268.12	45.00	2.22	138,667.15	22.49	.5002	3,124,383
1978	8,279,703.20	45.00	2.22	183,809.41	22.94	.4902	4,058,711
1979	8,571,120.43	45.00	2.22	190,278.87	23.41	.4798	4,112,424
1980	4,766,775.52	45.00	2.22	105,822.42	23.92	.4684	2,232,758
1981	5,185,206.45	45.00	2.22	115,111.58	24.46	.4564	2,366,528
1982	5,393,723.99	45.00	2.22	119,740.67	25.02	.4440	2,394,813
1983	4,790,330.98	45.00	2.22	106,345.35	25.62	.4307	2,063,196
1984	11,674,784.21	45.00	2.22	259,180.21	26.26	.4164	4,861,380
1985	9,620,578.48	45.00	2.22	213,576.84	26.92	.4018	3,865,548
1986	10,990,920.78	45.00	2.22	243,998.44	27.62	.3862	4,244,694
1987	9,320,741.45	45.00	2.22	206,920.46	28.35	.3700	3,448,674
1988	8,344,172.42	45.00	2.22	185,240.63	29.11	.3531	2,946,327
1989	9,083,250.41	45.00	2.22	201,648.16	29.89	.3358	3,050,155
1990	9,408,266.45	45.00	2.22	208,863.52	30.70	.3178	2,989,947
1991	8,806,237.02	45.00	2.22	195,498.46	31.52	.2996	2,638,349
1992	9,494,844.60	45.00	2.22	210,785.55	32.36	.2809	2,667,102
1993	10,227,074.64	45.00	2.22	227,041.06	33.21	.2620	2,679,494
1994	10,814,092.00	45.00	2.22	240,072.84	34.08	.2427	2,624,580
1995	11,766,635.99	45.00	2.22	261,219.32	34.96	.2231	2,625,136
1996	14,288,095.32	45.00	2.22	317,195.72	35.85	.2033	2,904,770
1997	15,786,092.25	45.00	2.22	350,451.25	36.76	.1831	2,890,433
1998	10,632,666.50	45.00	2.22	236,045.20	37.69	.1624	1,726,745
1999	10,289,419.43	45.00	2.22	228,425.11	38.63	.1416	1,456,982
2000	12,414,458.77	45.00	2.22	275,600.98	39.58	.1204	1,494,701
2001	13,288,103.90	45.00	2.22	294,995.91	40.55	.0989	1,314,193
2002	8,909,794.89	45.00	2.22	197,797.45	41.52	.0773	688,727
2003	12,066,732.58	45.00	2.22	267,881.46	42.51	.0553	667,290
2004	11,484,543.48	45.00	2.22	254,956.87	43.50	.0333	382,435

AmerenUE - Electric

ACCOUNT 368 LINE TRANSFORMERS

CALCULATED ANNUAL AND ACCRUED DEPRECIATION
RELATED TO ORIGINAL COST AT DECEMBER 31, 2005

YEAR	ORIGINAL COST	AVG. LIFE	--ANNUAL RATE	ACCRUAL-- AMOUNT	EXP.	-ACCRUED DEPREC.- FACTOR	AMOUNT
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
SURVIVOR CURVE.. IOWA 45-L2							
NET SALVAGE PERCENT.. 0							
2005	14,146,554.31	45.00	2.22	314,053.51	44.50	.0111	157,027
TOTAL	346,481,166.48			7,691,881.89			106,949,801

COMPOSITE ANNUAL ACCRUAL RATE, PERCENT.. 2.22

AmerenUE - Electric

ACCOUNT 369.01 OVERHEAD SERVICES

CALCULATED ANNUAL AND ACCRUED DEPRECIATION
RELATED TO ORIGINAL COST AT DECEMBER 31, 2005

YEAR	ORIGINAL COST	AVG. LIFE	--ANNUAL RATE	ACCRUAL-- AMOUNT	EXP.	-ACCRUED DEPREC.- FACTOR	AMOUNT
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
SURVIVOR CURVE.. IOWA 37-R2.5							
NET SALVAGE PERCENT..-200							
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	16,567.95					1.0000	16,568
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	37.00	2.70	1,658.80	0.19	.9949	61,124
1938	16,751.00	37.00	2.70	452.28	0.31	.9916	16,610
1939	47,504.00	37.00	2.70	1,282.61	0.57	.9846	46,772
1940	109,924.00	37.00	2.70	2,967.95	0.83	.9776	107,462
1941	119,400.00	37.00	2.70	3,223.80	1.09	.9705	115,878
1942	78,075.00	37.00	2.70	2,108.03	1.36	.9632	75,202
1943	76,741.00	37.00	2.70	2,072.01	1.64	.9557	73,341
1944	52,690.00	37.00	2.70	1,422.63	1.91	.9484	49,971
1945	42,811.43	37.00	2.70	1,155.91	2.17	.9414	40,303
1946	42,997.00	37.00	2.70	1,160.92	2.42	.9346	40,185
1947	107,204.00	37.00	2.70	2,894.51	2.66	.9281	99,496
1948	101,261.00	37.00	2.70	2,734.05	2.88	.9222	93,383
1949	95,709.00	37.00	2.70	2,584.14	3.10	.9162	87,689
1950	102,732.00	37.00	2.70	2,773.76	3.32	.9103	93,517
1951	143,196.94	37.00	2.70	3,866.32	3.53	.9046	129,536
1952	222,638.00	37.00	2.70	6,011.23	3.76	.8984	200,018
1953	202,354.00	37.00	2.70	5,463.56	3.98	.8924	180,581

AmerenUE - Electric

ACCOUNT 369.01 OVERHEAD SERVICES

CALCULATED ANNUAL AND ACCRUED DEPRECIATION
RELATED TO ORIGINAL COST AT DECEMBER 31, 2005

YEAR	ORIGINAL COST	AVG. LIFE	--ANNUAL RATE	ACCRUAL-- AMOUNT	EXP.	-ACCRUED DEPREC.- FACTOR	AMOUNT
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
SURVIVOR CURVE.. IOWA 37-R2.5							
NET SALVAGE PERCENT..-200							
1954	225,130.00	37.00	2.70	6,078.51	4.22	.8859	199,443
1955	74,958.00	37.00	2.70	2,023.87	4.45	.8797	65,941
1956	67,259.00	37.00	2.70	1,815.99	4.69	.8732	58,731
1957	50,771.00	37.00	2.70	1,370.82	4.94	.8665	43,993
1958	80,712.00	37.00	2.70	2,179.22	5.20	.8595	69,372
1959	66,114.00	37.00	2.70	1,785.08	5.46	.8524	56,356
1960	143,444.00	37.00	2.70	3,872.99	5.74	.8449	121,196
1961	65,120.00	37.00	2.70	1,758.24	6.03	.8370	54,505
1962	77,075.00	37.00	2.70	2,081.03	6.34	.8286	63,864
1963	45,445.00	37.00	2.70	1,227.02	6.67	.8197	37,251
1964	138,507.28	37.00	2.70	3,739.70	7.01	.8105	112,260
1965	796,389.00	37.00	2.70	21,502.50	7.38	.8005	637,509
1966	915,788.99	37.00	2.70	24,726.30	7.77	.7900	723,473
1967	813,575.88	37.00	2.70	21,966.55	8.18	.7789	633,694
1968	962,224.52	37.00	2.70	25,980.06	8.61	.7673	738,315
1969	1,023,190.59	37.00	2.70	27,626.15	9.07	.7549	772,407
1970	1,380,806.47	37.00	2.70	37,281.77	9.56	.7416	1,024,006
1971	1,706,980.90	37.00	2.70	46,088.48	10.06	.7281	1,242,853
1972	1,625,609.21	37.00	2.70	43,891.45	10.59	.7138	1,160,360
1973	1,966,457.15	37.00	2.70	53,094.34	11.14	.6989	1,374,357
1974	1,751,800.89	37.00	2.70	47,298.62	11.71	.6835	1,197,356
1975	2,094,650.70	37.00	2.70	56,555.57	12.31	.6673	1,397,760
1976	2,140,902.03	37.00	2.70	57,804.35	12.92	.6508	1,393,299
1977	1,902,667.62	37.00	2.70	51,372.03	13.55	.6338	1,205,911
1978	2,258,841.10	37.00	2.70	60,988.71	14.20	.6162	1,391,898
1979	2,414,831.97	37.00	2.70	65,200.46	14.87	.5981	1,444,311
1980	2,812,738.18	37.00	2.70	75,943.93	15.55	.5797	1,630,544
1981	2,839,308.21	37.00	2.70	76,661.32	16.25	.5608	1,592,284
1982	2,865,936.62	37.00	2.70	77,380.29	16.96	.5416	1,552,191
1983	3,041,891.82	37.00	2.70	82,131.08	17.69	.5219	1,587,563
1984	3,537,344.35	37.00	2.70	95,508.30	18.43	.5019	1,775,393
1985	4,098,373.69	37.00	2.70	110,656.09	19.19	.4814	1,972,957
1986	3,710,535.09	37.00	2.70	100,184.45	19.96	.4605	1,708,701
1987	4,139,620.08	37.00	2.70	111,769.74	20.74	.4395	1,819,363
1988	4,147,611.30	37.00	2.70	111,985.51	21.53	.4181	1,734,116

AmerenUE - Electric

ACCOUNT 369.01 OVERHEAD SERVICES

CALCULATED ANNUAL AND ACCRUED DEPRECIATION
RELATED TO ORIGINAL COST AT DECEMBER 31, 2005

YEAR	ORIGINAL COST	AVG. LIFE	--ANNUAL ACCRUAL-- RATE	AMOUNT	EXP.	-ACCRUED DEPREC.- FACTOR	AMOUNT
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
SURVIVOR CURVE.. IOWA 37-R2.5							
NET SALVAGE PERCENT..-200							
1989	4,202,078.34	37.00	2.70	113,456.12	22.34	.3962	1,664,863
1990	4,251,618.79	37.00	2.70	114,793.71	23.16	.3741	1,590,531
1991	3,997,324.44	37.00	2.70	107,927.76	23.99	.3516	1,405,459
1992	3,588,789.60	37.00	2.70	96,897.32	24.83	.3289	1,180,353
1993	4,664,044.13	37.00	2.70	125,929.19	25.67	.3062	1,428,130
1994	1,170,476.43	37.00	2.70	31,602.86	26.53	.2830	331,245
1995	4,899,021.69	37.00	2.70	132,273.59	27.40	.2595	1,271,296
1996	4,498,231.52	37.00	2.70	121,452.25	28.28	.2357	1,060,233
1997	5,341,099.06	37.00	2.70	144,209.67	29.17	.2116	1,130,177
1998	4,028,035.41	37.00	2.70	108,756.96	30.07	.1873	754,451
1999	3,633,321.48	37.00	2.70	98,099.68	30.97	.1630	592,231
2000	3,332,384.38	37.00	2.70	89,974.38	31.88	.1384	461,202
2001	3,778,860.69	37.00	2.70	102,029.24	32.80	.1135	428,901
2002	3,029,472.80	37.00	2.70	81,795.77	33.72	.0886	268,411
2003	4,167,189.19	37.00	2.70	112,514.11	34.65	.0635	264,617
2004	3,970,466.59	37.00	2.70	107,202.60	35.59	.0381	151,275
2005	3,563,362.52	37.00	2.70	96,210.79	36.53	.0127	45,255
				3,340,489.03			48,328,589
NET SALVAGE ADJUSTMENT				6,680,978.06			96,657,178
TOTAL	123,917,172.02			10,021,467.09			144,985,767

COMPOSITE ANNUAL ACCRUAL RATE, PERCENT.. 8.09

AmerenUE - Electric

ACCOUNT 369.02 UNDERGROUND SERVICES

CALCULATED ANNUAL AND ACCRUED DEPRECIATION
RELATED TO ORIGINAL COST AT DECEMBER 31, 2005

YEAR	ORIGINAL COST	AVG. LIFE	--ANNUAL RATE	ACCRUAL-- AMOUNT	EXP.	-ACCRUED DEPREC.- FACTOR	AMOUNT
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
SURVIVOR CURVE.. IOWA 45-R3							
NET SALVAGE PERCENT.. -80							
1911	469.00					1.0000	469
1915	15,322.83					1.0000	15,323
1916	2,024.00					1.0000	2,024
1917	7,885.04					1.0000	7,885
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	2,505.55					1.0000	2,506
1925	9,981.59					1.0000	9,982
1926	12,373.00					1.0000	12,373
1927	10,594.00					1.0000	10,594
1928	22,457.00					1.0000	22,457
1929	20,782.00					1.0000	20,782
1930	20,037.00	45.00	2.22	444.82	0.17	.9962	19,961
1931	14,751.43	45.00	2.22	327.48	0.39	.9913	14,623
1932	7,391.00	45.00	2.22	164.08	0.62	.9862	7,289
1933	9,509.00	45.00	2.22	211.10	0.85	.9811	9,329
1934	7,395.00	45.00	2.22	164.17	1.08	.9760	7,218
1935	7,458.00	45.00	2.22	165.57	1.32	.9707	7,239
1936	15,004.00	45.00	2.22	333.09	1.56	.9653	14,483
1937	19,342.00	45.00	2.22	429.39	1.81	.9598	18,564
1938	6,676.23	45.00	2.22	148.21	2.07	.9540	6,369
1939	15,424.00	45.00	2.22	342.41	2.32	.9484	14,628
1940	21,968.17	45.00	2.22	487.69	2.57	.9429	20,714
1941	15,210.00	45.00	2.22	337.66	2.83	.9371	14,253
1942	12,986.00	45.00	2.22	288.29	3.09	.9313	12,094
1943	5,038.00	45.00	2.22	111.84	3.35	.9256	4,663
1944	6,462.00	45.00	2.22	143.46	3.60	.9200	5,945
1945	13,958.00	45.00	2.22	309.87	3.86	.9142	12,760
1946	25,580.00	45.00	2.22	567.88	4.12	.9084	23,237
1947	28,630.00	45.00	2.22	635.59	4.38	.9027	25,844
1948	34,241.00	45.00	2.22	760.15	4.65	.8967	30,704

AmerenUE - Electric

ACCOUNT 369.02 UNDERGROUND SERVICES

CALCULATED ANNUAL AND ACCRUED DEPRECIATION
RELATED TO ORIGINAL COST AT DECEMBER 31, 2005

YEAR	ORIGINAL COST	AVG. LIFE	--ANNUAL RATE	ACCRUAL-- AMOUNT	EXP.	-ACCRUED DEPREC.- FACTOR	AMOUNT
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
SURVIVOR CURVE.. IOWA 45-R3							
NET SALVAGE PERCENT.. -80							
1949	37,234.69	45.00	2.22	826.61	4.92	.8907	33,165
1950	31,151.00	45.00	2.22	691.55	5.21	.8842	27,544
1951	29,917.00	45.00	2.22	664.16	5.50	.8778	26,261
1952	44,299.00	45.00	2.22	983.44	5.80	.8711	38,589
1953	42,015.00	45.00	2.22	932.73	6.12	.8640	36,301
1954	52,144.00	45.00	2.22	1,157.60	6.46	.8564	44,656
1955	100,934.00	45.00	2.22	2,240.73	6.81	.8487	85,663
1956	57,966.00	45.00	2.22	1,286.85	7.18	.8404	48,715
1957	79,702.00	45.00	2.22	1,769.38	7.56	.8320	66,312
1958	69,534.00	45.00	2.22	1,543.65	7.97	.8229	57,220
1959	82,212.00	45.00	2.22	1,825.11	8.40	.8133	66,863
1960	76,692.00	45.00	2.22	1,702.56	8.85	.8033	61,607
1961	84,332.00	45.00	2.22	1,872.17	9.32	.7929	66,867
1962	94,098.00	45.00	2.22	2,088.98	9.81	.7820	73,585
1963	155,347.00	45.00	2.22	3,448.70	10.32	.7707	119,726
1964	302,936.00	45.00	2.22	6,725.18	10.85	.7589	229,898
1965	753,542.89	45.00	2.22	16,728.65	11.41	.7464	562,444
1966	680,588.34	45.00	2.22	15,109.06	11.98	.7338	499,416
1967	434,525.53	45.00	2.22	9,646.47	12.57	.7207	313,163
1968	691,791.69	45.00	2.22	15,357.78	13.19	.7069	489,028
1969	594,948.34	45.00	2.22	13,207.85	13.82	.6929	412,240
1970	631,975.08	45.00	2.22	14,029.85	14.46	.6787	428,921
1971	1,376,046.26	45.00	2.22	30,548.23	15.13	.6638	913,420
1972	1,727,624.28	45.00	2.22	38,353.26	15.81	.6487	1,120,710
1973	2,335,823.20	45.00	2.22	51,855.28	16.51	.6331	1,478,810
1974	2,371,385.61	45.00	2.22	52,644.76	17.22	.6173	1,463,856
1975	2,139,167.67	45.00	2.22	47,489.52	17.94	.6013	1,286,282
1976	2,724,674.65	45.00	2.22	60,487.78	18.68	.5849	1,593,662
1977	3,500,148.08	45.00	2.22	77,703.29	19.44	.5680	1,988,084
1978	4,478,043.91	45.00	2.22	99,412.57	20.20	.5511	2,467,850
1979	3,956,558.01	45.00	2.22	87,835.59	20.98	.5338	2,112,011
1980	2,844,328.91	45.00	2.22	63,144.10	21.77	.5162	1,468,243
1981	2,682,548.28	45.00	2.22	59,552.57	22.57	.4984	1,336,982
1982	2,164,341.10	45.00	2.22	48,048.37	23.38	.4804	1,039,749
1983	4,364,426.95	45.00	2.22	96,890.28	24.21	.4620	2,016,365

AmerenUE - Electric

ACCOUNT 369.02 UNDERGROUND SERVICES

CALCULATED ANNUAL AND ACCRUED DEPRECIATION
RELATED TO ORIGINAL COST AT DECEMBER 31, 2005

YEAR	ORIGINAL COST	AVG. LIFE	--ANNUAL RATE	ACCRUAL-- AMOUNT	EXP.	-ACCRUED DEPREC.- FACTOR	AMOUNT
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
SURVIVOR CURVE.. IOWA 45-R3							
NET SALVAGE PERCENT.. -80							
1984	3,597,803.39	45.00	2.22	79,871.24	25.04	.4436	1,595,986
1985	2,750,481.21	45.00	2.22	61,060.68	25.89	.4247	1,168,129
1986	3,261,580.20	45.00	2.22	72,407.08	26.74	.4058	1,323,549
1987	1,933,424.00	45.00	2.22	42,922.01	27.61	.3864	747,075
1988	1,937,815.55	45.00	2.22	43,019.51	28.49	.3669	710,985
1989	1,797,412.16	45.00	2.22	39,902.55	29.37	.3473	624,241
1990	2,681,698.45	45.00	2.22	59,533.71	30.27	.3273	877,720
1991	2,875,174.37	45.00	2.22	63,828.87	31.17	.3073	883,541
1992	3,810,994.65	45.00	2.22	84,604.08	32.08	.2871	1,094,137
1993	3,816,092.00	45.00	2.22	84,717.24	33.00	.2667	1,017,752
1994	4,674,800.94	45.00	2.22	103,780.58	33.93	.2460	1,150,001
1995	4,180,999.26	45.00	2.22	92,818.18	34.86	.2253	941,979
1996	4,367,733.72	45.00	2.22	96,963.69	35.81	.2042	891,891
1997	3,814,495.06	45.00	2.22	84,681.79	36.75	.1833	699,197
1998	2,667,259.38	45.00	2.22	59,213.16	37.71	.1620	432,096
1999	4,040,798.31	45.00	2.22	89,705.72	38.67	.1407	568,540
2000	3,248,768.93	45.00	2.22	72,122.67	39.63	.1193	387,578
2001	2,874,558.34	45.00	2.22	63,815.20	40.60	.0978	281,132
2002	3,765,458.97	45.00	2.22	83,593.19	41.57	.0762	286,928
2003	4,848,562.38	45.00	2.22	107,638.08	42.55	.0544	263,762
2004	5,155,788.02	45.00	2.22	114,458.49	43.53	.0327	168,594
2005	3,751,815.31	45.00	2.22	83,290.30	44.51	.0109	40,895
				2,618,125.43			40,620,222
NET SALVAGE ADJUSTMENT				2,094,500.34			32,496,178
TOTAL	118,053,965.91			4,712,625.77			73,116,400

COMPOSITE ANNUAL ACCRUAL RATE, PERCENT.. 3.99

AmerenUE - Electric

ACCOUNT 370 METERS

CALCULATED ANNUAL AND ACCRUED DEPRECIATION
RELATED TO ORIGINAL COST AT DECEMBER 31, 2005

YEAR	ORIGINAL COST	AVG. LIFE	--ANNUAL RATE	ACCRUAL-- AMOUNT	EXP.	-ACCRUED DEPREC.- FACTOR	AMOUNT
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
SURVIVOR CURVE.. IOWA 28-L2.5							
NET SALVAGE PERCENT.. 0							
1913	23.43					1.0000	23
1917	387.76					1.0000	388
1918	351.24					1.0000	351
1919	887.81					1.0000	888
1920	860.50					1.0000	861
1921	2,367.53					1.0000	2,368
1923	1,521.51					1.0000	1,522
1924	2,176.69					1.0000	2,177
1925	3,128.85					1.0000	3,129
1926	1,258.61					1.0000	1,259
1927	2,075.69	28.00	3.57	74.10	0.03	.9989	2,073
1928	2,333.66	28.00	3.57	83.31	0.58	.9793	2,285
1929	956.85	28.00	3.57	34.16	0.70	.9750	933
1930	3,814.84	28.00	3.57	136.19	0.81	.9711	3,705
1931	3,947.58	28.00	3.57	140.93	0.98	.9650	3,809
1932	4,386.67	28.00	3.57	156.60	1.14	.9593	4,208
1933	1,781.23	28.00	3.57	63.59	1.31	.9532	1,698
1934	2,354.43	28.00	3.57	84.05	1.48	.9471	2,230
1935	3,391.08	28.00	3.57	121.06	1.65	.9411	3,191
1936	4,717.29	28.00	3.57	168.41	1.82	.9350	4,411
1937	27,797.06	28.00	3.57	992.36	2.00	.9286	25,812
1938	13,367.40	28.00	3.57	477.22	2.18	.9221	12,326
1939	22,804.03	28.00	3.57	814.10	2.35	.9161	20,891
1940	35,991.66	28.00	3.57	1,284.90	2.53	.9096	32,738
1941	72,538.76	28.00	3.57	2,589.63	2.71	.9032	65,517
1942	16,572.19	28.00	3.57	591.63	2.88	.8971	14,867
1943	7,826.54	28.00	3.57	279.41	3.05	.8911	6,974
1944	23,802.54	28.00	3.57	849.75	3.21	.8854	21,075
1945	7,346.82	28.00	3.57	262.28	3.36	.8800	6,465
1946	37,093.34	28.00	3.57	1,324.23	3.50	.8750	32,457
1947	55,593.49	28.00	3.57	1,984.69	3.65	.8696	48,344
1948	53,387.57	28.00	3.57	1,905.94	3.79	.8646	46,159
1949	57,390.21	28.00	3.57	2,048.83	3.93	.8596	49,333
1950	40,845.10	28.00	3.57	1,458.17	4.08	.8543	34,894
1951	59,142.18	28.00	3.57	2,111.38	4.23	.8489	50,206

AmerenUE - Electric

ACCOUNT 370 METERS

CALCULATED ANNUAL AND ACCRUED DEPRECIATION
RELATED TO ORIGINAL COST AT DECEMBER 31, 2005

YEAR	ORIGINAL COST	AVG. LIFE	--ANNUAL RATE	ACCRUAL-- AMOUNT	EXP.	-ACCRUED DEPREC.- FACTOR	AMOUNT
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
SURVIVOR CURVE.. IOWA 28-L2.5							
NET SALVAGE PERCENT.. 0							
1952	58,729.24	28.00	3.57	2,096.63	4.38	.8436	49,544
1953	70,663.90	28.00	3.57	2,522.70	4.54	.8379	59,209
1954	77,500.54	28.00	3.57	2,766.77	4.70	.8321	64,488
1955	68,491.49	28.00	3.57	2,445.15	4.87	.8261	56,581
1956	117,621.70	28.00	3.57	4,199.09	5.05	.8196	96,403
1957	124,485.54	28.00	3.57	4,444.13	5.23	.8132	101,232
1958	180,581.02	28.00	3.57	6,446.74	5.42	.8064	145,621
1959	154,982.15	28.00	3.57	5,532.86	5.62	.7993	123,877
1960	73,245.71	28.00	3.57	2,614.87	5.82	.7921	58,018
1961	102,950.94	28.00	3.57	3,675.35	6.03	.7846	80,775
1962	130,757.84	28.00	3.57	4,668.05	6.24	.7771	101,612
1963	104,472.86	28.00	3.57	3,729.68	6.46	.7693	80,371
1964	93,876.00	28.00	3.57	3,351.37	6.69	.7611	71,449
1965	132,780.34	28.00	3.57	4,740.26	6.92	.7529	99,970
1966	139,434.74	28.00	3.57	4,977.82	7.16	.7443	103,781
1967	144,698.95	28.00	3.57	5,165.75	7.40	.7357	106,455
1968	207,602.26	28.00	3.57	7,411.40	7.64	.7271	150,948
1969	169,690.42	28.00	3.57	6,057.95	7.88	.7186	121,940
1970	146,000.71	28.00	3.57	5,212.23	8.11	.7104	103,719
1971	189,768.19	28.00	3.57	6,774.72	8.35	.7018	133,179
1972	161,414.44	28.00	3.57	5,762.50	8.57	.6939	112,005
1973	163,132.72	28.00	3.57	5,823.84	8.79	.6861	111,925
1974	205,897.37	28.00	3.57	7,350.54	8.99	.6789	139,784
1975	150,210.84	28.00	3.57	5,362.53	9.19	.6718	100,912
1976	204,862.82	28.00	3.57	7,313.60	9.38	.6650	136,234
1977	145,239.48	28.00	3.57	5,185.05	9.57	.6582	95,597
1978	198,049.36	28.00	3.57	7,070.36	9.75	.6518	129,089
1979	202,493.79	28.00	3.57	7,229.03	9.94	.6450	130,608
1980	232,120.35	28.00	3.57	8,286.70	10.15	.6375	147,977
1981	189,449.52	28.00	3.57	6,763.35	10.37	.6296	119,277
1982	168,238.72	28.00	3.57	6,006.12	10.63	.6204	104,375
1983	127,004.23	28.00	3.57	4,534.05	10.92	.6100	77,473
1984	515,671.59	28.00	3.57	18,409.48	11.25	.5982	308,475
1985	3,453,975.36	28.00	3.57	123,306.92	11.62	.5850	2,020,576
1986	3,562,212.62	28.00	3.57	127,170.99	12.05	.5696	2,029,036

AmerenUE - Electric

ACCOUNT 370 METERS

CALCULATED ANNUAL AND ACCRUED DEPRECIATION
RELATED TO ORIGINAL COST AT DECEMBER 31, 2005

YEAR	ORIGINAL COST	AVG. LIFE	--ANNUAL ACCRUAL-- RATE	AMOUNT	EXP.	-ACCRUED DEPREC.- FACTOR	AMOUNT
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
SURVIVOR CURVE.. IOWA 28-L2.5							
NET SALVAGE PERCENT.. 0							
1987	3,003,679.63	28.00	3.57	107,231.36	12.53	.5525	1,659,533
1988	2,630,107.36	28.00	3.57	93,894.83	13.06	.5336	1,403,425
1989	2,833,318.64	28.00	3.57	101,149.48	13.65	.5125	1,452,076
1990	3,131,293.58	28.00	3.57	111,787.18	14.28	.4900	1,534,334
1991	2,718,821.86	28.00	3.57	97,061.94	14.96	.4657	1,266,155
1992	3,450,637.68	28.00	3.57	123,187.77	15.69	.4396	1,516,900
1993	3,541,649.30	28.00	3.57	126,436.88	16.45	.4125	1,460,930
1994	3,891,230.53	28.00	3.57	138,916.93	17.26	.3836	1,492,676
1995	4,874,102.04	28.00	3.57	174,005.44	18.09	.3539	1,724,945
1996	7,276,465.20	28.00	3.57	259,769.81	18.95	.3232	2,351,754
1997	7,250,020.00	28.00	3.57	258,825.71	19.83	.2918	2,115,556
1998	6,843,939.49	28.00	3.57	244,328.64	20.74	.2593	1,774,634
1999	6,798,038.71	28.00	3.57	242,689.98	21.66	.2264	1,539,076
2000	6,107,457.84	28.00	3.57	218,036.24	22.60	.1929	1,178,129
2001	887,343.54	28.00	3.57	31,678.16	23.56	.1586	140,733
2002	16,711,118.85	28.00	3.57	596,586.94	24.53	.1239	2,070,508
2003	2,011,186.21	28.00	3.57	71,799.35	25.51	.0889	178,794
2004	2,989,171.46	28.00	3.57	106,713.42	26.50	.0536	160,220
2005	2,622,688.40	28.00	3.57	93,629.98	27.50	.0179	46,946
TOTAL	102,314,800.21			3,652,175.54			33,249,406

COMPOSITE ANNUAL ACCRUAL RATE, PERCENT.. 3.57

AmerenUE - Electric

ACCOUNT 371 INSTALLATION ON CUSTOMERS' PREMISES

CALCULATED ANNUAL AND ACCRUED DEPRECIATION
RELATED TO ORIGINAL COST AT DECEMBER 31, 2005

YEAR	ORIGINAL COST	AVG. LIFE	--ANNUAL RATE	ACCRUAL-- AMOUNT	EXP.	-ACCRUED DEPREC.- FACTOR	AMOUNT
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
SURVIVOR CURVE.. IOWA 20-01							
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					1.0000	700
1962	4,232.00					1.0000	4,232
1963	17,053.00					1.0000	17,053
1964	2,576.00					1.0000	2,576
1965	5,164.00					1.0000	5,164
1966	2,537.00	20.00	5.00	126.85	0.25	.9875	2,505
1967	5,132.00	20.00	5.00	256.60	0.75	.9625	4,940
1968	12,356.00	20.00	5.00	617.80	1.25	.9375	11,584
1969	7,867.00	20.00	5.00	393.35	1.75	.9125	7,179
1970	6,286.00	20.00	5.00	314.30	2.25	.8875	5,579
1971	5,581.00	20.00	5.00	279.05	2.75	.8625	4,814
1973	2,153.00	20.00	5.00	107.65	3.75	.8125	1,749
1976	3,315.00	20.00	5.00	165.75	5.25	.7375	2,445
1977	48.00	20.00	5.00	2.40	5.75	.7125	34
1984	63,813.00	20.00	5.00	3,190.65	9.25	.5375	34,299
1985	719.00	20.00	5.00	35.95	9.75	.5125	368
1997	13,419.00	20.00	5.00	670.95	15.75	.2125	2,852
TOTAL	164,854.00			6,161.30			119,976

COMPOSITE ANNUAL ACCRUAL RATE, PERCENT.. 3.74

AmerenUE - Electric

ACCOUNT 373 STREET LIGHTING & SIGNAL SYSTEMS

CALCULATED ANNUAL AND ACCRUED DEPRECIATION
RELATED TO ORIGINAL COST AT DECEMBER 31, 2005

YEAR	ORIGINAL COST	AVG. LIFE	--ANNUAL RATE	ACCRUAL-- AMOUNT	EXP.	-ACCRUED DEPREC.- FACTOR	AMOUNT
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
SURVIVOR CURVE.. IOWA 33-L1							
NET SALVAGE PERCENT.. -45							
1923	145.03	33.00	3.03	4.39	3.95	.8803	128
1925	9,931.99	33.00	3.03	300.94	4.30	.8697	8,638
1926	6,357.68	33.00	3.03	192.64	4.48	.8642	5,494
1927	3,217.27	33.00	3.03	97.48	4.67	.8585	2,762
1928	735.49	33.00	3.03	22.29	4.85	.8530	627
1929	2,402.59	33.00	3.03	72.80	5.03	.8476	2,036
1930	548.21	33.00	3.03	16.61	5.22	.8418	461
1931	44.90	33.00	3.03	1.36	5.41	.8361	38
1932	98.72	33.00	3.03	2.99	5.60	.8303	82
1933	17.23	33.00	3.03	0.52	5.79	.8245	14
1935	14.49	33.00	3.03	0.44	6.18	.8127	12
1936	134.97	33.00	3.03	4.09	6.38	.8067	109
1937	374.76	33.00	3.03	11.36	6.58	.8006	300
1938	669.00	33.00	3.03	20.27	6.78	.7945	532
1939	276.99	33.00	3.03	8.39	6.99	.7882	218
1940	0.46	33.00	3.03	0.01	7.19	.7821	
1941	13.49	33.00	3.03	0.41	7.40	.7758	10
1943	0.07	33.00	3.03		7.82	.7630	
1944	369.99	33.00	3.03	11.21	8.04	.7564	280
1945	270.05	33.00	3.03	8.18	8.26	.7497	202
1946	4,522.25	33.00	3.03	137.02	8.48	.7430	3,360
1947	462.65	33.00	3.03	14.02	8.70	.7364	341
1948	862.00	33.00	3.03	26.12	8.93	.7294	629
1949	4,565.91	33.00	3.03	138.35	9.15	.7227	3,300
1950	35,141.28	33.00	3.03	1,064.78	9.38	.7158	25,154
1951	75,683.26	33.00	3.03	2,293.20	9.62	.7085	53,622
1952	63,867.70	33.00	3.03	1,935.19	9.85	.7015	44,803
1953	122,372.09	33.00	3.03	3,707.87	10.09	.6942	84,951
1954	85,249.42	33.00	3.03	2,583.06	10.34	.6867	58,541
1955	40,393.44	33.00	3.03	1,223.92	10.58	.6794	27,443
1956	12,203.18	33.00	3.03	369.76	10.83	.6718	8,198
1957	18,034.30	33.00	3.03	546.44	11.08	.6642	11,978
1958	31,504.88	33.00	3.03	954.60	11.33	.6567	20,689
1959	30,623.00	33.00	3.03	927.88	11.59	.6488	19,868
1960	11,370.54	33.00	3.03	344.53	11.85	.6409	7,287

AmerenUE - Electric

ACCOUNT 373 STREET LIGHTING & SIGNAL SYSTEMS

CALCULATED ANNUAL AND ACCRUED DEPRECIATION
RELATED TO ORIGINAL COST AT DECEMBER 31, 2005

YEAR	ORIGINAL COST	AVG. LIFE	--ANNUAL RATE	ACCRUAL-- AMOUNT	EXP.	-ACCRUED DEPREC.- FACTOR	AMOUNT
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
SURVIVOR CURVE.. IOWA 33-L1							
NET SALVAGE PERCENT.. -45							
1961	28,834.86	33.00	3.03	873.70	12.12	.6327	18,244
1962	118,961.70	33.00	3.03	3,604.54	12.39	.6245	74,292
1963	119,231.46	33.00	3.03	3,612.71	12.66	.6164	73,494
1964	97,176.04	33.00	3.03	2,944.43	12.94	.6079	59,073
1965	222,361.23	33.00	3.03	6,737.55	13.22	.5994	133,283
1966	275,358.75	33.00	3.03	8,343.37	13.50	.5909	162,709
1967	380,259.12	33.00	3.03	11,521.85	13.79	.5821	221,349
1968	410,104.75	33.00	3.03	12,426.17	14.08	.5733	235,113
1969	459,873.31	33.00	3.03	13,934.16	14.38	.5642	259,461
1970	815,522.41	33.00	3.03	24,710.33	14.68	.5552	452,778
1971	1,147,955.48	33.00	3.03	34,783.05	14.99	.5458	626,554
1972	1,188,276.63	33.00	3.03	36,004.78	15.30	.5364	637,392
1973	1,192,882.11	33.00	3.03	36,144.33	15.61	.5270	628,649
1974	1,258,579.98	33.00	3.03	38,134.97	15.93	.5173	651,063
1975	1,078,356.45	33.00	3.03	32,674.20	16.26	.5073	547,050
1976	1,021,402.83	33.00	3.03	30,948.51	16.59	.4973	507,944
1977	918,797.75	33.00	3.03	27,839.57	16.92	.4873	447,730
1978	1,220,800.33	33.00	3.03	36,990.25	17.26	.4770	582,322
1979	1,512,878.83	33.00	3.03	45,840.23	17.61	.4664	705,607
1980	1,567,577.21	33.00	3.03	47,497.59	17.96	.4558	714,502
1981	1,809,507.75	33.00	3.03	54,828.08	18.32	.4448	804,869
1982	2,391,004.96	33.00	3.03	72,447.45	18.68	.4339	1,037,457
1983	2,572,814.81	33.00	3.03	77,956.29	19.05	.4227	1,087,529
1984	2,507,473.50	33.00	3.03	75,976.45	19.43	.4112	1,031,073
1985	2,639,121.28	33.00	3.03	79,965.37	19.81	.3997	1,054,857
1986	2,524,412.52	33.00	3.03	76,489.70	20.20	.3879	979,220
1987	2,686,987.31	33.00	3.03	81,415.72	20.60	.3758	1,009,770
1988	2,690,788.61	33.00	3.03	81,530.89	21.01	.3633	977,564
1989	3,336,076.36	33.00	3.03	101,083.11	21.44	.3503	1,168,628
1990	3,387,029.22	33.00	3.03	102,626.99	21.89	.3367	1,140,413
1991	2,748,980.49	33.00	3.03	83,294.11	22.37	.3221	885,447
1992	3,537,473.98	33.00	3.03	107,185.46	22.88	.3067	1,084,943
1993	3,934,211.99	33.00	3.03	119,206.62	23.41	.2906	1,143,282
1994	4,484,227.08	33.00	3.03	135,872.08	23.98	.2733	1,225,539
1995	4,385,393.44	33.00	3.03	132,877.42	24.59	.2548	1,117,398

AmerenUE - Electric

ACCOUNT 373 STREET LIGHTING & SIGNAL SYSTEMS

CALCULATED ANNUAL AND ACCRUED DEPRECIATION
RELATED TO ORIGINAL COST AT DECEMBER 31, 2005

YEAR	ORIGINAL COST	AVG. LIFE	--ANNUAL ACCRUAL-- RATE	AMOUNT	EXP.	-ACCRUED DEPREC.- FACTOR	AMOUNT
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
SURVIVOR CURVE.. IOWA 33-L1							
NET SALVAGE PERCENT.. -45							
1996	4,173,315.05	33.00	3.03	126,451.45	25.23	.2355	982,816
1997	4,848,258.64	33.00	3.03	146,902.24	25.91	.2148	1,041,406
1998	4,532,582.25	33.00	3.03	137,337.24	26.62	.1933	876,148
1999	4,151,523.62	33.00	3.03	125,791.17	27.37	.1706	708,250
2000	3,740,329.54	33.00	3.03	113,331.99	28.16	.1467	548,706
2001	3,175,438.45	33.00	3.03	96,215.79	28.98	.1218	386,768
2002	3,645,935.48	33.00	3.03	110,471.85	29.82	.0964	351,468
2003	3,444,065.90	33.00	3.03	104,355.20	30.70	.0697	240,051
2004	3,148,930.42	33.00	3.03	95,412.59	31.60	.0424	133,515
2005	4,079,348.77	33.00	3.03	123,604.27	32.53	.0142	57,927
				3,035,238.94			29,205,760
NET SALVAGE ADJUSTMENT				1,365,857.52			13,142,592
TOTAL	100,172,901.93			4,401,096.46			42,348,352

COMPOSITE ANNUAL ACCRUAL RATE, PERCENT.. 4.39

AmerenUE - Electric

ACCOUNT 390 STRUCTURES & IMPROVEMENTS

CALCULATED ANNUAL AND ACCRUED DEPRECIATION
RELATED TO ORIGINAL COST AT DECEMBER 31, 2005

YEAR	ORIGINAL COST	AVG. LIFE	--ANNUAL RATE	ACCRUAL-- AMOUNT	EXP.	-ACCRUED DEPREC.- FACTOR	AMOUNT
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
SURVIVOR CURVE.. IOWA 45-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	45.00	2.22	1,955.95	0.56	.9876	87,013
1921	522.00	45.00	2.22	11.59	2.02	.9551	499
1924	1,169.00	45.00	2.22	25.95	3.13	.9304	1,088
1929	29,930.64	45.00	2.22	664.46	5.02	.8884	26,590
1930	271,661.31	45.00	2.22	6,030.88	5.40	.8800	239,062
1931	4,105.00	45.00	2.22	91.13	5.78	.8716	3,578
1932	992.00	45.00	2.22	22.02	6.16	.8631	856
1933	547.00	45.00	2.22	12.14	6.55	.8544	467
1935	1,797.00	45.00	2.22	39.89	7.32	.8373	1,505
1936	1,459.00	45.00	2.22	32.39	7.71	.8287	1,209
1937	36,348.46	45.00	2.22	806.94	8.10	.8200	29,806
1938	173,342.77	45.00	2.22	3,848.21	8.50	.8111	140,598
1939	59,059.00	45.00	2.22	1,311.11	8.89	.8024	47,389
1940	14,516.00	45.00	2.22	322.26	9.29	.7936	11,520
1941	6,961.90	45.00	2.22	154.55	9.68	.7849	5,464
1942	7,411.00	45.00	2.22	164.52	10.08	.7760	5,751
1943	10,691.00	45.00	2.22	237.34	10.49	.7669	8,199
1944	4,110.00	45.00	2.22	91.24	10.89	.7580	3,115
1945	2,035.00	45.00	2.22	45.18	11.30	.7489	1,524
1946	253.00	45.00	2.22	5.62	11.70	.7400	187
1947	80,990.00	45.00	2.22	1,797.98	12.11	.7309	59,196
1948	77,247.00	45.00	2.22	1,714.88	12.53	.7216	55,741
1949	50,541.00	45.00	2.22	1,122.01	12.94	.7124	36,005
1950	31,033.31	45.00	2.22	688.94	13.36	.7031	21,820
1951	9,587.63	45.00	2.22	212.85	13.78	.6938	6,652
1952	1,645,130.62	45.00	2.22	36,521.90	14.20	.6844	1,125,927
1953	3,335.45	45.00	2.22	74.05	14.62	.6751	2,252
1954	177,524.29	45.00	2.22	3,941.04	15.05	.6656	118,160
1955	90,224.86	45.00	2.22	2,002.99	15.48	.6560	59,188
1956	1,009,753.68	45.00	2.22	22,416.53	15.91	.6464	652,705
1957	204,202.84	45.00	2.22	4,533.30	16.35	.6367	130,016
1958	482,632.34	45.00	2.22	10,714.44	16.78	.6271	302,659

AmerenUE - Electric

ACCOUNT 390 STRUCTURES & IMPROVEMENTS

CALCULATED ANNUAL AND ACCRUED DEPRECIATION
RELATED TO ORIGINAL COST AT DECEMBER 31, 2005

YEAR	ORIGINAL COST	AVG. LIFE	--ANNUAL RATE	ACCRUAL-- AMOUNT	EXP.	-ACCRUED DEPREC.- FACTOR	AMOUNT
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
SURVIVOR CURVE.. IOWA 45-S0							
NET SALVAGE PERCENT.. -5							
1959	407,830.45	45.00	2.22	9,053.84	17.22	.6173	251,754
1960	171,022.45	45.00	2.22	3,796.70	17.67	.6073	103,862
1961	32,667.37	45.00	2.22	725.22	18.12	.5973	19,512
1962	1,518,397.42	45.00	2.22	33,708.42	18.57	.5873	891,755
1963	120,989.63	45.00	2.22	2,685.97	19.02	.5773	69,847
1964	1,382,827.07	45.00	2.22	30,698.76	19.48	.5671	784,201
1965	315,984.84	45.00	2.22	7,014.86	19.94	.5569	175,972
1966	4,036,615.32	45.00	2.22	89,612.86	20.40	.5467	2,206,818
1967	495,361.32	45.00	2.22	10,997.02	20.87	.5362	265,613
1968	110,096.59	45.00	2.22	2,444.14	21.35	.5256	57,867
1969	1,304,815.71	45.00	2.22	28,966.91	21.82	.5151	672,111
1970	286,884.25	45.00	2.22	6,368.83	22.30	.5044	144,704
1971	973,141.02	45.00	2.22	21,603.73	22.79	.4936	480,342
1972	267,804.81	45.00	2.22	5,945.27	23.28	.4827	129,269
1973	460,865.65	45.00	2.22	10,231.22	23.78	.4716	217,344
1974	224,004.81	45.00	2.22	4,972.91	24.28	.4604	103,132
1975	583,282.88	45.00	2.22	12,948.88	24.78	.4493	262,069
1976	551,970.16	45.00	2.22	12,253.74	25.30	.4378	241,653
1977	1,476,839.46	45.00	2.22	32,785.84	25.81	.4264	629,724
1978	949,089.32	45.00	2.22	21,069.78	26.34	.4147	393,587
1979	1,897,411.95	45.00	2.22	42,122.55	26.87	.4029	764,467
1980	221,776.57	45.00	2.22	4,923.44	27.40	.3911	86,737
1981	2,431,776.55	45.00	2.22	53,985.44	27.95	.3789	921,400
1982	865,087.33	45.00	2.22	19,204.94	28.50	.3667	317,228
1983	2,078,969.10	45.00	2.22	46,153.11	29.05	.3544	736,787
1984	1,262,666.97	45.00	2.22	28,031.21	29.62	.3418	431,580
1985	3,031,004.25	45.00	2.22	67,288.29	30.19	.3291	997,503
1986	656,552.61	45.00	2.22	14,575.47	30.78	.3160	207,471
1987	5,574,049.96	45.00	2.22	123,743.91	31.37	.3029	1,688,380
1988	1,031,007.88	45.00	2.22	22,888.37	31.97	.2896	298,580
1989	32,502,879.23	45.00	2.22	721,563.92	32.58	.2760	8,970,795
1990	15,310,879.98	45.00	2.22	339,901.54	33.20	.2622	4,014,513
1991	5,375,320.88	45.00	2.22	119,332.12	33.84	.2480	1,333,080
1992	26,966,462.10	45.00	2.22	598,655.46	34.48	.2338	6,304,759
1993	7,909,330.01	45.00	2.22	175,587.13	35.14	.2191	1,732,934

AmerenUE - Electric

ACCOUNT 390 STRUCTURES & IMPROVEMENTS

CALCULATED ANNUAL AND ACCRUED DEPRECIATION
RELATED TO ORIGINAL COST AT DECEMBER 31, 2005

YEAR	ORIGINAL COST	AVG. LIFE	--ANNUAL RATE	ACCRUAL-- AMOUNT	EXP.	-ACCRUED DEPREC.- FACTOR	AMOUNT
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
SURVIVOR CURVE.. IOWA 45-S0							
NET SALVAGE PERCENT.. -5							
1994	4,260,214.57	45.00	2.22	94,576.76	35.81	.2042	869,936
1995	3,925,186.85	45.00	2.22	87,139.15	36.50	.1889	741,468
1996	4,760,164.76	45.00	2.22	105,675.66	37.20	.1733	824,937
1997	1,803,679.98	45.00	2.22	40,041.70	37.92	.1573	283,719
1998	453,494.04	45.00	2.22	10,067.57	38.66	.1409	63,897
1999	443,854.00	45.00	2.22	9,853.56	39.42	.1240	55,038
2000	521,041.42	45.00	2.22	11,567.12	40.19	.1069	55,699
2001	2,157,046.53	45.00	2.22	47,886.43	41.00	.0889	191,761
2002	2,254,593.87	45.00	2.22	50,051.98	41.83	.0704	158,723
2003	1,963,436.21	45.00	2.22	43,588.28	42.68	.0516	101,313
2004	2,416,523.29	45.00	2.22	53,646.82	43.58	.0316	76,362
2005	11,867,550.65	45.00	2.22	263,459.62	44.51	.0109	129,356
				3,645,010.73			43,661,993
NET SALVAGE ADJUSTMENT				182,250.54			2,183,100
TOTAL 164,206,365.17				3,827,261.27			45,845,093

COMPOSITE ANNUAL ACCRUAL RATE, PERCENT.. 2.33

AmerenUE - Electric

ACCOUNT 391 OFFICE FURNITURE & EQUIPMENT

CALCULATED ANNUAL AND ACCRUED DEPRECIATION
RELATED TO ORIGINAL COST AT DECEMBER 31, 2005

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

SURVIVOR CURVE.. 15-SQUARE
NET SALVAGE PERCENT.. 0

1929	77.40					1.0000	77
1930	461.40					1.0000	461
1931	376.70					1.0000	377
1935	118.30					1.0000	118
1937	79.30					1.0000	79
1939	58.00					1.0000	58
1941	230.10					1.0000	230
1947	580.40					1.0000	580
1952	570.70					1.0000	571
1954	46.80					1.0000	47
1956	4,036.50					1.0000	4,037
1957	966.50					1.0000	967
1958	2,886.90					1.0000	2,887
1959	224.50					1.0000	225
1960	1,013.20					1.0000	1,013
1961	1,487.66					1.0000	1,488
1962	2,864.80					1.0000	2,865
1963	8,405.50					1.0000	8,406
1964	857.63					1.0000	858
1965	4,432.09					1.0000	4,432
1966	14,679.27					1.0000	14,679
1967	160,669.00					1.0000	160,669
1968	59,313.00					1.0000	59,313
1969	26,255.09					1.0000	26,255
1970	12,117.10					1.0000	12,117
1971	19,676.26					1.0000	19,676
1972	47,980.60					1.0000	47,981
1973	21,409.11					1.0000	21,409
1974	12,061.17					1.0000	12,061
1975	18,359.39					1.0000	18,359
1976	77,624.60					1.0000	77,625
1977	119,391.48					1.0000	119,391
1978	137,708.23					1.0000	137,708
1979	138,629.68					1.0000	138,630
1980	69,550.28					1.0000	69,550

AmerenUE - Electric

ACCOUNT 391 OFFICE FURNITURE & EQUIPMENT

CALCULATED ANNUAL AND ACCRUED DEPRECIATION
RELATED TO ORIGINAL COST AT DECEMBER 31, 2005

YEAR	ORIGINAL COST	AVG. LIFE	--ANNUAL RATE	ACCRUAL-- AMOUNT	EXP.	-ACCRUED DEPREC.- FACTOR	AMOUNT
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
SURVIVOR CURVE.. 15-SQUARE							
NET SALVAGE PERCENT.. 0							
1981	670,681.05					1.0000	670,681
1982	80,055.15					1.0000	80,055
1983	1,070,605.30					1.0000	1,070,605
1984	261,140.28					1.0000	261,140
1985	517,512.68					1.0000	517,513
1986	1,020,739.97					1.0000	1,020,740
1987	1,727,380.25					1.0000	1,727,380
1988	462,235.85					1.0000	462,236
1989	3,162,011.58					1.0000	3,162,012
1990	1,230,363.43					1.0000	1,230,363
1991	537,285.11	15.00	6.67	35,836.92	0.50	.9667	519,394
1992	349,937.51	15.00	6.67	23,340.83	1.50	.9000	314,944
1993	506,636.95	15.00	6.67	33,792.68	2.50	.8333	422,181
1994	8,254,092.23	15.00	6.67	550,547.95	3.50	.7667	6,328,413
1995	503,384.47	15.00	6.67	33,575.74	4.50	.7000	352,369
1996	1,825,217.98	15.00	6.67	121,742.04	5.50	.6333	1,155,911
1997	889,517.82	15.00	6.67	59,330.84	6.50	.5667	504,090
1998	1,732,276.32	15.00	6.67	115,542.83	7.50	.5000	866,138
1999	615,785.57	15.00	6.67	41,072.90	8.50	.4333	266,820
2000	842,497.36	15.00	6.67	56,194.57	9.50	.3667	308,944
2001	1,862,618.78	15.00	6.67	124,236.67	10.50	.3000	558,786
2002	2,247,831.33	15.00	6.67	149,930.35	11.50	.2333	524,419
2003	2,106,816.71	15.00	6.67	140,524.67	12.50	.1667	351,206
2004	1,985,490.26	15.00	6.67	132,432.20	13.50	.1000	198,549
2005	3,700,043.37	15.00	6.67	246,792.89	14.50	.0333	123,211
TOTAL	39,127,355.95			1,864,894.08			23,963,299

COMPOSITE ANNUAL ACCRUAL RATE, PERCENT.. 4.77

AmerenUE - Electric

ACCOUNT 391.1 MAINFRAME COMPUTERS

CALCULATED ANNUAL AND ACCRUED DEPRECIATION
RELATED TO ORIGINAL COST AT DECEMBER 31, 2005

YEAR	ORIGINAL COST	AVG. LIFE	--ANNUAL ACCRUAL-- RATE	AMOUNT	EXP.	-ACCRUED DEPREC.- FACTOR	AMOUNT
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
SURVIVOR CURVE.. 5-SQUARE							
NET SALVAGE PERCENT.. 0							
2000	422,013.95					1.0000	422,014
TOTAL	422,013.95						422,014

COMPOSITE ANNUAL ACCRUAL RATE, PERCENT.. 0.00

AmerenUE - Electric

ACCOUNT 391.2 PERSONAL COMPUTERS

CALCULATED ANNUAL AND ACCRUED DEPRECIATION
RELATED TO ORIGINAL COST AT DECEMBER 31, 2005

YEAR	ORIGINAL COST	AVG. LIFE	--ANNUAL RATE	ACCRUAL-- AMOUNT	EXP.	-ACCRUED DEPREC.- FACTOR	AMOUNT
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
SURVIVOR CURVE.. 5-SQUARE							
NET SALVAGE PERCENT.. 0							
1983	0.05					1.0000	
1988	3,741.06					1.0000	3,741
1999	4,099.58					1.0000	4,100
2000	29,997.49					1.0000	29,997
2001	207,916.87	5.00	20.00	41,583.37	0.50	.9000	187,125
2002	216,134.32	5.00	20.00	43,226.86	1.50	.7000	151,294
2003	160,966.97	5.00	20.00	32,193.39	2.50	.5000	80,483
2004	279,238.58	5.00	20.00	55,847.72	3.50	.3000	83,772
2005	408,002.60	5.00	20.00	81,600.52	4.50	.1000	40,800
TOTAL	1,310,097.52			254,451.86			581,312

COMPOSITE ANNUAL ACCRUAL RATE, PERCENT.. 19.42

AmerenUE - Electric

ACCOUNT 392 TRANSPORTATION EQUIPMENT

CALCULATED ANNUAL AND ACCRUED DEPRECIATION
RELATED TO ORIGINAL COST AT DECEMBER 31, 2005

YEAR	ORIGINAL COST	AVG. LIFE	--ANNUAL RATE	ACCRUAL-- AMOUNT	EXP.	-ACCRUED DEPREC.- FACTOR	AMOUNT
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
SURVIVOR CURVE.. IOWA 11-S0							
NET SALVAGE PERCENT.. +9							
1929	1,683.00					1.0000	1,683
1944	12,169.83					1.0000	12,170
1951	260.43					1.0000	260
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	1,875.67					1.0000	1,876
1957	958.00					1.0000	958
1959	2,863.97					1.0000	2,864
1961	5,069.00					1.0000	5,069
1962	155.00					1.0000	155
1963	2,623.00					1.0000	2,623
1966	3,574.20					1.0000	3,574
1968	4,058.53					1.0000	4,059
1969	68.00					1.0000	68
1970	1,882.00					1.0000	1,882
1971	112.14					1.0000	112
1972	3,976.99					1.0000	3,977
1973	10,710.68					1.0000	10,711
1974	3,294.22					1.0000	3,294
1975	21,822.70					1.0000	21,823
1976	6,424.08					1.0000	6,424
1977	7,604.17					1.0000	7,604
1978	13,589.00					1.0000	13,589
1979	121,200.52					1.0000	121,201
1980	144,533.64					1.0000	144,534
1981	31,016.97					1.0000	31,017
1982	13,944.17					1.0000	13,944
1983	13,515.55					1.0000	13,516
1984	152,522.03	11.00	9.09	13,864.25	0.18	.9836	150,021
1985	262,951.84	11.00	9.09	23,902.32	0.55	.9500	249,804
1986	264,300.55	11.00	9.09	24,024.92	0.92	.9164	242,205
1987	874,171.96	11.00	9.09	79,462.23	1.30	.8818	770,845
1988	1,193,914.02	11.00	9.09	108,526.78	1.69	.8464	1,010,529

AmerenUE - Electric

ACCOUNT 392 TRANSPORTATION EQUIPMENT

CALCULATED ANNUAL AND ACCRUED DEPRECIATION
RELATED TO ORIGINAL COST AT DECEMBER 31, 2005

YEAR (1)	ORIGINAL COST (2)	AVG. LIFE (3)	--ANNUAL RATE (4)	ACCRUAL-- AMOUNT (5)	EXP. (6)	-ACCRUED DEPREC.- FACTOR (7)	AMOUNT (8)
SURVIVOR CURVE.. IOWA 11-S0							
NET SALVAGE PERCENT.. +9							
1989	1,410,554.03	11.00	9.09	128,219.36	2.08	.8109	1,143,818
1990	1,747,412.89	11.00	9.09	158,839.83	2.47	.7755	1,355,119
1991	3,363,003.47	11.00	9.09	305,697.02	2.88	.7382	2,482,569
1992	3,144,467.62	11.00	9.09	285,832.11	3.29	.7009	2,203,957
1993	2,822,376.84	11.00	9.09	256,554.05	3.72	.6618	1,867,849
1994	7,705,955.87	11.00	9.09	700,471.39	4.15	.6227	4,798,499
1995	6,313,368.17	11.00	9.09	573,885.17	4.60	.5818	3,673,118
1996	3,900,513.18	11.00	9.09	354,556.65	5.06	.5400	2,106,277
1997	816,271.80	11.00	9.09	74,199.11	5.54	.4964	405,197
1998	85,623.85	11.00	9.09	7,783.21	6.04	.4509	38,608
1999	700,468.65	11.00	9.09	63,672.60	6.56	.4036	282,709
2000	7,207,096.46	11.00	9.09	655,125.07	7.10	.3545	2,554,916
2001	1,339,728.43	11.00	9.09	121,781.31	7.68	.3018	404,330
2002	15,470,843.92	11.00	9.09	1,406,299.71	8.30	.2455	3,798,092
2003	9,018,628.64	11.00	9.09	819,793.34	8.97	.1845	1,663,937
2004	8,227,077.64	11.00	9.09	747,841.36	9.70	.1182	972,441
2005	7,702,381.42	11.00	9.09	700,146.47	10.53	.0427	328,892
				7,610,478.26			32,939,904
NET SALVAGE ADJUSTMENT				684,943.04-			2,964,591-
TOTAL	84,159,803.74			6,925,535.22			29,975,313

COMPOSITE ANNUAL ACCRUAL RATE, PERCENT.. 8.23

AmerenUE - Electric

ACCOUNT 393 STORES EQUIPMENT

CALCULATED ANNUAL AND ACCRUED DEPRECIATION
RELATED TO ORIGINAL COST AT DECEMBER 31, 2005

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

SURVIVOR CURVE.. 20-SQUARE
NET SALVAGE PERCENT.. 0

1950	940.00					1.0000	940
1952	2,774.00					1.0000	2,774
1954	3,417.00					1.0000	3,417
1955	1,447.75					1.0000	1,448
1957	11,376.84					1.0000	11,377
1958	13,270.85					1.0000	13,271
1959	11,045.49					1.0000	11,045
1960	4,020.00					1.0000	4,020
1961	8,050.00					1.0000	8,050
1962	35,456.00					1.0000	35,456
1963	4,106.00					1.0000	4,106
1964	28,097.02					1.0000	28,097
1965	10,324.00					1.0000	10,324
1966	958.00					1.0000	958
1967	18,476.00					1.0000	18,476
1968	14,025.00					1.0000	14,025
1969	660.00					1.0000	660
1970	1,025.00					1.0000	1,025
1971	17,126.00					1.0000	17,126
1972	14,293.00					1.0000	14,293
1973	35,306.58					1.0000	35,307
1974	15,326.00					1.0000	15,326
1975	15,933.78					1.0000	15,934
1976	21,692.00					1.0000	21,692
1977	5,067.49					1.0000	5,067
1978	13,434.00					1.0000	13,434
1979	39,435.00					1.0000	39,435
1980	19,590.42					1.0000	19,590
1981	64,466.98					1.0000	64,467
1982	24,232.00					1.0000	24,232
1983	22,758.00					1.0000	22,758
1984	17,520.00					1.0000	17,520
1985	35,949.01					1.0000	35,949
1986	37,838.52	20.00	5.00	1,891.93	0.50	.9750	36,893
1987	27,671.00	20.00	5.00	1,383.55	1.50	.9250	25,596

AmerenUE - Electric

ACCOUNT 393 STORES EQUIPMENT

CALCULATED ANNUAL AND ACCRUED DEPRECIATION
RELATED TO ORIGINAL COST AT DECEMBER 31, 2005

YEAR	ORIGINAL COST	AVG. LIFE	--ANNUAL RATE	ACCRUAL-- AMOUNT	EXP.	-ACCRUED DEPREC.- FACTOR	AMOUNT
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
SURVIVOR CURVE.. 20-SQUARE							
NET SALVAGE PERCENT.. 0							
1988	75,887.00	20.00	5.00	3,794.35	2.50	.8750	66,401
1989	175,471.23	20.00	5.00	8,773.56	3.50	.8250	144,764
1990	63,823.62	20.00	5.00	3,191.18	4.50	.7750	49,463
1991	61,190.00	20.00	5.00	3,059.50	5.50	.7250	44,363
1992	32,698.99	20.00	5.00	1,634.95	6.50	.6750	22,072
1993	293,150.00	20.00	5.00	14,657.50	7.50	.6250	183,219
1994	73,386.74	20.00	5.00	3,669.34	8.50	.5750	42,197
1995	54,583.00	20.00	5.00	2,729.15	9.50	.5250	28,656
1996	45,605.34	20.00	5.00	2,280.27	10.50	.4750	21,663
1998	48,838.00	20.00	5.00	2,441.90	12.50	.3750	18,314
1999	81,592.14	20.00	5.00	4,079.61	13.50	.3250	26,517
2000	50,855.60	20.00	5.00	2,542.78	14.50	.2750	13,985
2001	104,728.15	20.00	5.00	5,236.41	15.50	.2250	23,564
2002	142,962.15	20.00	5.00	7,148.11	16.50	.1750	25,018
2003	38,217.94	20.00	5.00	1,910.90	17.50	.1250	4,777
2004	104,666.60	20.00	5.00	5,233.33	18.50	.0750	7,850
2005	20,241.49	20.00	5.00	1,012.07	19.50	.0250	506
TOTAL	2,065,006.72			76,670.39			1,317,417

COMPOSITE ANNUAL ACCRUAL RATE, PERCENT.. 3.71

AmerenUE - Electric

ACCOUNT 394 TOOLS, SHOP, & GARAGE EQUIPMENT

CALCULATED ANNUAL AND ACCRUED DEPRECIATION
RELATED TO ORIGINAL COST AT DECEMBER 31, 2005

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

SURVIVOR CURVE.. 20-SQUARE
NET SALVAGE PERCENT.. 0

1940	738.00					1.0000	738
1947	1,978.00					1.0000	1,978
1950	1,441.00					1.0000	1,441
1951	460.00					1.0000	460
1952	2,343.00					1.0000	2,343
1954	5,501.00					1.0000	5,501
1955	1,562.50					1.0000	1,563
1956	405.86					1.0000	406
1958	2,940.01					1.0000	2,940
1959	18,109.09					1.0000	18,109
1960	10,869.94					1.0000	10,870
1961	16,731.09					1.0000	16,731
1962	74,988.26					1.0000	74,988
1963	42,622.22					1.0000	42,622
1964	28,441.31					1.0000	28,441
1965	15,482.00					1.0000	15,482
1966	1,973.34					1.0000	1,973
1967	25,286.18					1.0000	25,286
1968	1,372.00					1.0000	1,372
1969	2,128.05					1.0000	2,128
1970	2,082.00					1.0000	2,082
1971	10,770.00					1.0000	10,770
1972	9,630.00					1.0000	9,630
1973	13,395.32					1.0000	13,395
1974	6,980.00					1.0000	6,980
1975	11,205.00					1.0000	11,205
1976	54,410.00					1.0000	54,410
1977	15,370.00					1.0000	15,370
1978	14,875.63					1.0000	14,876
1979	14,302.49					1.0000	14,302
1980	15,611.00					1.0000	15,611
1981	51,774.00					1.0000	51,774
1982	109,655.58					1.0000	109,656
1983	291,291.82					1.0000	291,292
1984	314,550.58					1.0000	314,551

AmerenUE - Electric

ACCOUNT 394 TOOLS, SHOP, & GARAGE EQUIPMENT

CALCULATED ANNUAL AND ACCRUED DEPRECIATION
RELATED TO ORIGINAL COST AT DECEMBER 31, 2005

YEAR	ORIGINAL COST	AVG. LIFE	--ANNUAL RATE	ACCRUAL-- AMOUNT	EXP. FACTOR	-ACCRUED DEPREC.- AMOUNT
(1)	(2)	(3)	(4)	(5)	(6)	(7)
SURVIVOR CURVE.. 20-SQUARE						
NET SALVAGE PERCENT.. 0						
1985	188,915.52				1.0000	188,916
1986	193,277.59	20.00	5.00	9,663.88	0.50	.9750 188,446
1987	129,506.73	20.00	5.00	6,475.34	1.50	.9250 119,794
1988	421,870.53	20.00	5.00	21,093.53	2.50	.8750 369,137
1989	132,805.00	20.00	5.00	6,640.25	3.50	.8250 109,564
1990	235,344.52	20.00	5.00	11,767.23	4.50	.7750 182,392
1991	173,228.66	20.00	5.00	8,661.43	5.50	.7250 125,591
1992	2,653,468.16	20.00	5.00	132,673.41	6.50	.6750 1,791,091
1993	372,168.90	20.00	5.00	18,608.45	7.50	.6250 232,606
1994	452,526.25	20.00	5.00	22,626.31	8.50	.5750 260,203
1995	667,618.15	20.00	5.00	33,380.91	9.50	.5250 350,500
1996	411,855.00	20.00	5.00	20,592.75	10.50	.4750 195,631
1997	328,568.00	20.00	5.00	16,428.40	11.50	.4250 139,641
1998	367,061.51	20.00	5.00	18,353.08	12.50	.3750 137,648
1999	263,980.41	20.00	5.00	13,199.02	13.50	.3250 85,794
2000	275,145.51	20.00	5.00	13,757.28	14.50	.2750 75,665
2001	194,433.08	20.00	5.00	9,721.65	15.50	.2250 43,747
2002	443,618.31	20.00	5.00	22,180.92	16.50	.1750 77,633
2003	360,459.82	20.00	5.00	18,022.99	17.50	.1250 45,057
2004	581,057.87	20.00	5.00	29,052.89	18.50	.0750 43,579
2005	485,854.46	20.00	5.00	24,292.72	19.50	.0250 12,146
TOTAL	10,524,040.25			457,192.44		5,966,057

COMPOSITE ANNUAL ACCRUAL RATE, PERCENT.. 4.34

AmerenUE - Electric

ACCOUNT 395 LABORATORY EQUIPOMENT

CALCULATED ANNUAL AND ACCRUED DEPRECIATION
RELATED TO ORIGINAL COST AT DECEMBER 31, 2005

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

SURVIVOR CURVE.. 20-SQUARE
NET SALVAGE PERCENT.. 0

1947	730.30					1.0000	730
1952	930.00					1.0000	930
1954	943.00					1.0000	943
1956	7,350.00					1.0000	7,350
1958	1,186.00					1.0000	1,186
1959	2,385.00					1.0000	2,385
1960	3,432.00					1.0000	3,432
1962	570.00					1.0000	570
1963	2,706.00					1.0000	2,706
1964	583.75					1.0000	584
1965	2,583.00					1.0000	2,583
1966	12,517.00					1.0000	12,517
1967	5,626.00					1.0000	5,626
1968	29,228.00					1.0000	29,228
1969	3,611.00					1.0000	3,611
1971	2,741.00					1.0000	2,741
1972	5,059.00					1.0000	5,059
1973	8,721.00					1.0000	8,721
1974	25,540.00					1.0000	25,540
1975	12,471.00					1.0000	12,471
1976	8,883.65					1.0000	8,884
1977	15,203.00					1.0000	15,203
1978	41,184.58					1.0000	41,185
1979	27,530.00					1.0000	27,530
1980	47,240.89					1.0000	47,241
1981	71,622.34					1.0000	71,622
1982	89,488.46					1.0000	89,488
1983	53,910.13					1.0000	53,910
1984	144,666.17					1.0000	144,666
1985	79,518.32					1.0000	79,518
1986	157,786.95	20.00	5.00	7,889.35	0.50	.9750	153,842
1987	180,734.34	20.00	5.00	9,036.72	1.50	.9250	167,179
1988	151,745.00	20.00	5.00	7,587.25	2.50	.8750	132,777
1989	178,477.81	20.00	5.00	8,923.89	3.50	.8250	147,244
1990	359,322.10	20.00	5.00	17,966.11	4.50	.7750	278,475

AmerenUE - Electric

ACCOUNT 395 LABORATORY EQUIPOMENT

CALCULATED ANNUAL AND ACCRUED DEPRECIATION
RELATED TO ORIGINAL COST AT DECEMBER 31, 2005

YEAR	ORIGINAL COST	AVG. LIFE	--ANNUAL RATE	ACCRUAL-- AMOUNT	EXP.	-ACCRUED DEPREC.- FACTOR	AMOUNT
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
SURVIVOR CURVE.. 20-SQUARE							
NET SALVAGE PERCENT.. 0							
1991	365,390.24	20.00	5.00	18,269.51	5.50	.7250	264,908
1992	324,703.65	20.00	5.00	16,235.18	6.50	.6750	219,175
1993	319,038.67	20.00	5.00	15,951.93	7.50	.6250	199,399
1994	440,719.00	20.00	5.00	22,035.95	8.50	.5750	253,413
1995	295,461.60	20.00	5.00	14,773.08	9.50	.5250	155,117
1996	363,901.70	20.00	5.00	18,195.09	10.50	.4750	172,853
1997	138,698.00	20.00	5.00	6,934.90	11.50	.4250	58,947
1998	134,506.00	20.00	5.00	6,725.30	12.50	.3750	50,440
1999	331,040.80	20.00	5.00	16,552.04	13.50	.3250	107,588
2000	211,357.72	20.00	5.00	10,567.89	14.50	.2750	58,123
2001	291,253.85	20.00	5.00	14,562.69	15.50	.2250	65,532
2002	241,112.57	20.00	5.00	12,055.63	16.50	.1750	42,195
2003	429,144.88	20.00	5.00	21,457.24	17.50	.1250	53,643
2004	235,335.30	20.00	5.00	11,766.77	18.50	.0750	17,650
2005	962,092.96	20.00	5.00	48,104.65	19.50	.0250	24,052
TOTAL	6,819,983.73			305,591.17			3,330,712

COMPOSITE ANNUAL ACCRUAL RATE, PERCENT.. 4.48

AmerenUE - Electric

ACCOUNT 396 POWER OPERATED EQUIPMENT

CALCULATED ANNUAL AND ACCRUED DEPRECIATION
RELATED TO ORIGINAL COST AT DECEMBER 31, 2005

YEAR	ORIGINAL COST	AVG. LIFE	--ANNUAL RATE	ACCRUAL-- AMOUNT	EXP.	-ACCRUED DEPREC.- FACTOR	AMOUNT
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
SURVIVOR CURVE.. IOWA 15-L2							
NET SALVAGE PERCENT.. +15							
1964	19,466.76	15.00	6.67	1,298.43	0.26	.9827	19,130
1965	8,623.29	15.00	6.67	575.17	0.42	.9720	8,382
1966	10,129.18	15.00	6.67	675.62	0.59	.9607	9,731
1967	0.11	15.00	6.67	0.01	0.76	.9493	
1969	0.20	15.00	6.67	0.01	1.11	.9260	
1970	5,516.29	15.00	6.67	367.94	1.28	.9147	5,046
1971	56,961.00	15.00	6.67	3,799.30	1.47	.9020	51,379
1972	28,637.00	15.00	6.67	1,910.09	1.65	.8900	25,487
1973	63,418.51	15.00	6.67	4,230.01	1.84	.8773	55,637
1974	25,357.59	15.00	6.67	1,691.35	2.03	.8647	21,927
1975	2,672.34	15.00	6.67	178.25	2.23	.8513	2,275
1976	9,601.36	15.00	6.67	640.41	2.43	.8380	8,046
1977	69,206.76	15.00	6.67	4,616.09	2.63	.8247	57,075
1978	14,701.91	15.00	6.67	980.62	2.84	.8107	11,919
1979	49,909.06	15.00	6.67	3,328.93	3.06	.7960	39,728
1980	18,686.09	15.00	6.67	1,246.36	3.28	.7813	14,599
1981	58,188.06	15.00	6.67	3,881.14	3.51	.7660	44,572
1982	91,142.00	15.00	6.67	6,079.17	3.74	.7507	68,420
1983	36,850.53	15.00	6.67	2,457.93	3.99	.7340	27,048
1984	49,104.05	15.00	6.67	3,275.24	4.23	.7180	35,257
1985	61,045.60	15.00	6.67	4,071.74	4.48	.7013	42,811
1986	238,782.17	15.00	6.67	15,926.77	4.74	.6840	163,327
1987	236,760.35	15.00	6.67	15,791.92	4.99	.6673	157,990
1988	983,611.77	15.00	6.67	65,606.91	5.23	.6513	640,626
1989	650,404.57	15.00	6.67	43,381.98	5.48	.6347	412,812
1990	607,439.07	15.00	6.67	40,516.19	5.72	.6187	375,823
1991	630,775.30	15.00	6.67	42,072.71	5.96	.6027	380,168
1992	295,005.81	15.00	6.67	19,676.89	6.20	.5867	173,080
1993	678,351.03	15.00	6.67	45,246.01	6.47	.5687	385,778
1994	1,251,035.65	15.00	6.67	83,444.08	6.76	.5493	687,194
1995	1,000,177.81	15.00	6.67	66,711.86	7.10	.5267	526,794
2000	255,911.15	15.00	6.67	17,069.27	9.96	.3360	85,986
2001	184,705.94	15.00	6.67	12,319.89	10.79	.2807	51,847
2002	714,801.44	15.00	6.67	47,677.26	11.65	.2233	159,615
2003	641,617.00	15.00	6.67	42,795.85	12.56	.1627	104,391

AmerenUE - Electric

ACCOUNT 396 POWER OPERATED EQUIPMENT

CALCULATED ANNUAL AND ACCRUED DEPRECIATION
RELATED TO ORIGINAL COST AT DECEMBER 31, 2005

YEAR	ORIGINAL COST	AVG. LIFE	--ANNUAL RATE	ACCRUAL-- AMOUNT	EXP. FACTOR	-ACCRUED DEPREC.- AMOUNT
(1)	(2)	(3)	(4)	(5)	(6)	(7)
SURVIVOR CURVE.. IOWA 15-L2						
NET SALVAGE PERCENT.. +15						
2004	809,471.70	15.00	6.67	53,991.76	13.52	79,895
2005	607,749.83	15.00	6.67	40,536.91	14.50	20,238
				698,070.07		4,954,033
NET SALVAGE ADJUSTMENT				104,710.51-		743,105-
TOTAL	10,465,818.28			593,359.56		4,210,928

COMPOSITE ANNUAL ACCRUAL RATE, PERCENT.. 5.67

AmerenUE - Electric

ACCOUNT 397 COMMUNICATIONS EQUIPMENT

CALCULATED ANNUAL AND ACCRUED DEPRECIATION
RELATED TO ORIGINAL COST AT DECEMBER 31, 2005

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

SURVIVOR CURVE.. 15-SQUARE
NET SALVAGE PERCENT.. 0

1951	24,892.00					1.0000	24,892
1952	52,220.95					1.0000	52,221
1953	23,232.03					1.0000	23,232
1954	1,516.78					1.0000	1,517
1955	4,716.46					1.0000	4,716
1956	694.00					1.0000	694
1957	72,186.00					1.0000	72,186
1958	45,466.00					1.0000	45,466
1959	17,077.23					1.0000	17,077
1960	55,179.24					1.0000	55,179
1961	10,726.48					1.0000	10,726
1962	36,130.04					1.0000	36,130
1963	42,942.55					1.0000	42,943
1964	69,244.00					1.0000	69,244
1965	95,035.90					1.0000	95,036
1966	29,850.98					1.0000	29,851
1967	119,774.32					1.0000	119,774
1968	325,089.94					1.0000	325,090
1969	54,198.30					1.0000	54,198
1970	79,581.58					1.0000	79,582
1971	477,413.75					1.0000	477,414
1972	243,696.84					1.0000	243,697
1973	352,076.04					1.0000	352,076
1974	298,402.62					1.0000	298,403
1975	123,109.19					1.0000	123,109
1976	2,568,460.66					1.0000	2,568,461
1977	729,435.17					1.0000	729,435
1978	210,288.12					1.0000	210,288
1979	276,861.80					1.0000	276,862
1980	319,321.95					1.0000	319,322
1981	7,873,500.13					1.0000	7,873,500
1982	5,029,707.28					1.0000	5,029,707
1983	619,706.49					1.0000	619,706
1984	412,630.05					1.0000	412,630
1985	3,777,107.52					1.0000	3,777,108

AmerenUE - Electric

ACCOUNT 397 COMMUNICATIONS EQUIPMENT

CALCULATED ANNUAL AND ACCRUED DEPRECIATION
RELATED TO ORIGINAL COST AT DECEMBER 31, 2005

YEAR	ORIGINAL COST	AVG. LIFE	--ANNUAL RATE	ACCRUAL-- AMOUNT	EXP.	-ACCRUED DEPREC.- FACTOR	AMOUNT
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
SURVIVOR CURVE.. 15-SQUARE							
NET SALVAGE PERCENT.. 0							
1986	970,911.78					1.0000	970,912
1987	994,395.74					1.0000	994,396
1988	910,383.92					1.0000	910,384
1989	5,740,836.95					1.0000	5,740,837
1990	2,552,392.74					1.0000	2,552,393
1991	10,487,685.97	15.00	6.67	699,528.65	0.50	.9667	10,138,446
1992	13,511,945.51	15.00	6.67	901,246.77	1.50	.9000	12,160,751
1993	5,270,506.34	15.00	6.67	351,542.77	2.50	.8333	4,391,913
1994	13,694,855.13	15.00	6.67	913,446.84	3.50	.7667	10,499,845
1995	16,255,689.44	15.00	6.67	1,084,254.49	4.50	.7000	11,378,983
1996	3,491,991.32	15.00	6.67	232,915.82	5.50	.6333	2,211,478
1997	6,123,087.97	15.00	6.67	408,409.97	6.50	.5667	3,469,954
1998	921,132.71	15.00	6.67	61,439.55	7.50	.5000	460,566
1999	1,546,878.24	15.00	6.67	103,176.78	8.50	.4333	670,262
2000	1,166,707.08	15.00	6.67	77,819.36	9.50	.3667	427,831
2001	2,622,811.99	15.00	6.67	174,941.56	10.50	.3000	786,844
2002	3,014,262.92	15.00	6.67	201,051.34	11.50	.2333	703,228
2003	3,299,290.85	15.00	6.67	220,062.70	12.50	.1667	549,992
2004	4,682,963.85	15.00	6.67	312,353.69	13.50	.1000	468,296
2005	5,284,123.02	15.00	6.67	352,451.01	14.50	.0333	175,961
TOTAL	127,014,325.86			6,094,641.30			94,134,744

COMPOSITE ANNUAL ACCRUAL RATE, PERCENT.. 4.80

AmerenUE - Electric

ACCOUNT 398 MISCELLANEOUS EQUIPMENT

CALCULATED ANNUAL AND ACCRUED DEPRECIATION
RELATED TO ORIGINAL COST AT DECEMBER 31, 2005

YEAR	ORIGINAL COST	AVG. LIFE	--ANNUAL RATE	ACCRUAL-- AMOUNT	EXP.	-ACCRUED DEPREC.- FACTOR	AMOUNT
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
SURVIVOR CURVE.. 20-SQUARE							
NET SALVAGE PERCENT.. 0							
1952	15,186.00					1.0000	15,186
1960	623.00					1.0000	623
1964	659.00					1.0000	659
1971	223.00					1.0000	223
1976	520.17					1.0000	520
1977	195.00					1.0000	195
1978	1,590.00					1.0000	1,590
1985	1,111.76					1.0000	1,112
1987	1,265.00	20.00	5.00	63.25	1.50	.9250	1,170
1990	27,041.00	20.00	5.00	1,352.05	4.50	.7750	20,957
1991	165,050.00	20.00	5.00	8,252.50	5.50	.7250	119,661
1992	15,942.00	20.00	5.00	797.10	6.50	.6750	10,761
1993	5,284.42	20.00	5.00	264.22	7.50	.6250	3,303
1994	82,756.28	20.00	5.00	4,137.81	8.50	.5750	47,585
1995	6,107.37	20.00	5.00	305.37	9.50	.5250	3,206
1996	22,533.09	20.00	5.00	1,126.65	10.50	.4750	10,703
1997	25,965.00	20.00	5.00	1,298.25	11.50	.4250	11,035
1999	43,854.90	20.00	5.00	2,192.75	13.50	.3250	14,253
2000	12,737.10	20.00	5.00	636.86	14.50	.2750	3,503
2001	15,406.86	20.00	5.00	770.34	15.50	.2250	3,467
2002	2,457.90	20.00	5.00	122.90	16.50	.1750	430
2003	22,200.78	20.00	5.00	1,110.04	17.50	.1250	2,775
2004	18,626.28	20.00	5.00	931.31	18.50	.0750	1,397
2005	149,969.19	20.00	5.00	7,498.46	19.50	.0250	3,749
TOTAL	637,305.10			30,859.86			278,063

COMPOSITE ANNUAL ACCRUAL RATE, PERCENT.. 4.84