

AmerenUE

Estimated Survivor Curve, Net Salvage, Original Cost, Calculated Annual and Accrued Depreciation
Related to Electric Plant at December 31, 2000

Depreciable Group (1)	Probable Retirement Year (2)	Estimated Survivor Curve (3)	Net Salvage Percent (4)	Original Cost at 12/31/00 (5)	Annual Accrual Amount (6)	Annual Accrual Rate (7)=(6)/(5)	Calculated Accrued Depreciation (8)
DEPRECIABLE ELECTRIC PLANT							
Steam Production Plant							
<i>Meramec Steam Production Plant</i>							
311 Structures & Improvements	6-2016	120 - S0	0	24,978,693	622,331	2.49	15,583,355
312 Boiler Plant Equipment	6-2016	60 - S0	0	224,005,887	8,785,095	3.92	95,156,892
314 Turbogenerator Units	6-2016	100 - S0	0	59,588,018	1,737,554	2.92	33,460,745
315 Accessory Electrical Equipment	6-2016	80 - R2	0	16,201,300	425,658	2.63	9,839,868
316 Miscellaneous Power Plant Equipment	6-2016	70 - L0	0	10,069,612	458,987	4.56	3,349,424
Total Meramec Steam Production Plant				334,843,510	12,029,625		157,390,284
<i>Sioux Steam Production Plant</i>							
311 Structures & Improvements	6-2018	120 - S0	0	21,645,069	648,102	2.99	10,555,192
312 Boiler Plant Equipment	6-2018	60 - S0	0	263,913,356	10,562,642	4.00	89,091,886
314 Turbogenerator Units	6-2018	100 - S0	0	61,108,814	2,391,829	3.91	20,153,803
315 Accessory Electrical Equipment	6-2018	80 - R2	0	17,025,944	554,419	3.26	7,576,799
316 Miscellaneous Power Plant Equipment	6-2018	70 - L0	0	6,991,571	286,028	4.09	2,314,352
Total Sioux Steam Production Plant				370,684,754	14,443,020		129,692,032
<i>Venice Steam Production Plant</i>							
311 Structures & Improvements	6-2004	120 - S0	0	21,235,218	576,331	2.71	19,230,995
312 Boiler Plant Equipment	6-2004	60 - S0	0	31,178,630	2,807,101	9.00	21,430,504
314 Turbogenerator Units	6-2004	100 - S0	0	18,712,812	786,736	4.20	15,975,749
315 Accessory Electrical Equipment	6-2004	80 - R2	0	8,339,624	246,914	2.96	7,484,890
316 Miscellaneous Power Plant Equipment	6-2004	70 - L0	0	1,866,991	171,165	9.17	1,273,886
Total Venice Steam Production Plant				81,333,275	4,588,247		65,396,024

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<i>Labadie Steam Production Plant</i>							
311 Structures & Improvements	6-2023	120 - S0	0	56,716,268	1,471,516	2.59	24,635,525
312 Boiler Plant Equipment	6-2023	60 - S0	0	518,020,274	15,347,861	2.96	205,285,992
314 Turbogenerator Units	6-2023	100 - S0	0	117,004,319	2,780,707	2.38	57,409,996
315 Accessory Electrical Equipment	6-2023	80 - R2	0	46,000,375	1,159,969	2.52	20,962,811
316 Miscellaneous Power Plant Equipment	6-2023	70 - L0	0	13,835,423	453,100	3.27	4,590,946
Total Labadie Steam Production Plant				751,576,659	21,213,153		312,885,270
<i>Rush Island Steam Production Plant</i>							
311 Structures & Improvements	6-2027	120 - S0	0	51,766,569	1,121,332	2.17	23,273,426
312 Boiler Plant Equipment	6-2027	60 - S0	0	269,627,918	7,002,020	2.60	106,917,036
314 Turbogenerator Units	6-2027	100 - S0	0	88,894,762	1,929,489	2.17	40,751,362
315 Accessory Electrical Equipment	6-2027	80 - R2	0	19,803,864	445,465	2.25	8,593,039
316 Miscellaneous Power Plant Equipment	6-2027	70 - L0	0	7,549,962	224,605	2.97	2,263,558
Total Rush Island Steam Production Plant				437,643,075	10,722,911		181,798,421
312.03 Boiler Plant Equipment - Aluminum Coal Cars		22 - R3	0	121,206,826	5,514,911	4.55	26,898,324
Total Steam Production Plant				2,097,288,099	68,511,867		874,060,355
<i>Nuclear Production Plant</i>							
321 Structures & Improvements	10-2024	100 - R1	0	861,027,196	23,400,323	2.72	326,157,003
322 Reactor Plant Equipment	10-2024	60 - S0	0	844,170,129	24,567,061	2.91	315,703,567
323 Turbogenerator Units	10-2024	100 - S0	0	432,899,896	11,691,431	2.70	166,141,262
324 Accessory Electrical Equipment	10-2024	80 - R2	0	229,190,440	6,118,382	2.67	88,509,747
325 Miscellaneous Power Plant Equipment	10-2024	70 - L0	0	139,515,002	4,462,723	3.20	43,667,544
Total Nuclear Production Plant				2,506,802,663	70,239,920		940,179,123

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Hydraulic Production Plant							
<i>Osage Hydraulic Production Plant</i>							
331 Structures & Improvements	2-2036	160 - R1.5	0	3,183,095	45,970	1.44	1,630,317
332 Reservoirs, Dams, & Waterways	2-2036	200 - SQ	0	23,853,503	313,759	1.32	12,826,756
333 Water Wheels, Turbines, & Generators	2-2036	130 - S0	0	13,509,670	245,453	1.82	5,346,571
334 Accessory Electrical Equipment	2-2036	70 - R1.5	0	3,231,015	79,054	2.45	760,842
335 Miscellaneous Power Plant Equipment	2-2036	60 - R0.5	0	963,826	24,644	2.56	236,538
336 Roads, Railroads, & Bridges	2-2036	200 - SQ	0	77,445	976	1.26	43,119
Total Osage Hydraulic Production Plant				44,818,554	709,856		20,844,143
<i>Keokuk Hydraulic Production Plant</i>							
331 Structures & Improvements	6-2028	160 - R1.5	0	3,745,609	77,282	2.06	1,673,070
332 Reservoirs, Dams, & Waterways	6-2028	200 - SQ	0	11,865,003	218,440	1.84	5,858,907
333 Water Wheels, Turbines, & Generators	6-2028	130 - S0	0	17,663,391	443,248	2.51	5,863,611
334 Accessory Electrical Equipment	6-2028	70 - R1.5	0	2,954,027	56,691	1.92	1,628,825
335 Miscellaneous Power Plant Equipment	6-2028	60 - R0.5	0	1,589,662	50,047	3.15	366,470
336 Roads, Railroads, & Bridges	6-2028	200 - SQ	0	29,167	404	1.39	18,050
Total Keokuk Hydraulic Production Plant				37,846,859	846,112		15,408,933
<i>Taum Sauk Hydraulic Production Plant</i>							
331 Structures & Improvements	7-2040	160 - R1.5	0	6,258,100	102,523	1.64	2,348,743
332 Reservoirs, Dams, & Waterways	7-2040	200 - SQ	0	22,105,906	291,759	1.32	10,576,507
333 Water Wheels, Turbines, & Generators	7-2040	130 - S0	0	34,890,632	719,709	2.06	7,675,643
334 Accessory Electrical Equipment	7-2040	70 - R1.5	0	2,019,479	34,633	1.71	909,344
335 Miscellaneous Power Plant Equipment	7-2040	60 - R0.5	0	514,225	11,383	2.21	150,478
336 Roads, Railroads, & Bridges	7-2040	200 - SQ	0	45,570	643	1.41	20,103
Total Taum Sauk Hydraulic Production Plant				65,833,912	1,160,650		21,680,818
Total Hydraulic Production Plant				148,499,325	2,716,618		57,933,894

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Other Production Plant															
341 Structures & Improvements															
Missouri Other Production Plant				30 - SQ		0		1,173,020		35,469		3.02		812,189	
Illinois Other Production Plant				30 - SQ		0		109,115		25		0.02		108,945	
<i>Subtotal Account 341</i>								<u>1,282,135</u>		<u>35,494</u>				<u>921,134</u>	
342 Fuel Holders, Producers, & Accessories															
Missouri Other Production Plant				30 - SQ		0		1,792,447		55,905		3.12		1,214,598	
Illinois Other Production Plant				30 - SQ		0		58,003		287		0.49		57,092	
<i>Subtotal Account 342</i>								<u>1,850,450</u>		<u>56,192</u>				<u>1,271,690</u>	
344 Generators															
Missouri Other Production Plant				30 - SQ		0		49,991,792		1,563,031		3.13		27,009,908	
Illinois Other Production Plant				30 - SQ		0		3,088,545		13,234		0.43		2,698,022	
<i>Subtotal Account 344</i>								<u>53,080,337</u>		<u>1,576,265</u>				<u>29,707,930</u>	
345 Accessory Electrical Equipment															
Missouri Other Production Plant				30 - SQ		0		2,555,915		69,741		2.73		1,970,233	
Illinois Other Production Plant				30 - SQ		0		322,021		1,640		0.51		280,861	
<i>Subtotal Account 345</i>								<u>2,877,936</u>		<u>71,381</u>				<u>2,251,094</u>	
346 Miscellaneous Power Plant Equipment															
Missouri Other Production Plant				30 - SQ		0		74,205		2,341		3.15		33,523	
Illinois Other Production Plant				30 - SQ		0		15,057		208		1.38		13,891	
<i>Subtotal Account 346</i>								<u>89,262</u>		<u>2,549</u>				<u>47,414</u>	
Total Other Production Plant								59,180,120		1,741,881				34,199,262	

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Transmission Plant							
352 Structures & Improvements		60 - R2	0	5,706,008	95,290	1.67	1,666,623
353 Station Equipment		55 - R2.5	0	148,811,048	2,708,361	1.82	47,769,681
354 Towers & Fixtures		65 - R4	0	64,599,085	994,826	1.54	25,762,513
355 Poles & Fixtures		53 - R4	0	68,683,441	1,298,117	1.89	20,723,291
356 Overhead Conductor & Devices		55 - R4	0	96,050,285	1,744,504	1.82	35,355,928
359 Roads & Trails		50 - SQ	0	71,789	884	1.23	61,523
Total Transmission Plant				383,921,656	6,841,982		131,339,559
Distribution Plant							
361 Structures & Improvements		60 - R2.5	0	14,765,284	246,580	1.67	3,393,307
362 Station Equipment		55 - R2.5	0	431,244,404	7,848,648	1.82	126,286,083
364 Poles & Fixtures		43 - R3	0	530,250,693	12,354,479	2.33	167,319,523
365 Overhead Conductors & Devices		47 - R1	0	583,065,822	12,419,302	2.13	129,300,589
366 Underground Conduit		65 - R3	0	123,410,321	1,900,519	1.54	28,651,244
367 Underground Conductor & Devices		53 - R2	0	374,475,250	7,077,582	1.89	78,185,187
368 Line Transformers		40 - SQ	0	299,981,987	7,135,366	2.38	118,981,095
369 Overhead Services		36 - R3	0	107,054,980	2,967,193	2.77	39,834,302
369 Underground Services		45 - R3	0	100,157,010	2,222,475	2.22	30,380,970
370 Meters		30 - SQ	0	94,281,528	2,926,575	3.10	31,918,887
371 Installation On Customers' Premises		20 - O1	0	164,869	7,648	4.64	102,532
373 Street Lighting & Signal Systems		32 - L1	0	85,759,467	2,684,271	3.13	22,642,455
Total Distribution Plant				2,744,611,615	59,790,638		776,996,174

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General Plant							
390 Structures & Improvements		42 - S0	0	147,252,866	3,504,221	2.38	35,838,213
391 Office Furniture & Equipment		20 - L0.5	0	28,483,768	1,424,189	5.00	7,509,766
391.1 Mainframe Computers		5 - L0	0	1,370,036	274,007	20.00	608,654
391.2 Personal Computers		5 - L3	0	13,016,035	2,536,049	19.48	7,416,846
392 Transportation Equipment		10 - S0	0	69,292,816	6,882,680	9.93	34,079,893
393 Stores Equipment		22 - L0.5	0	2,020,123	91,916	4.55	681,934
394 Tools, Shop, & Garage Equipment		22 - L0.5	0	8,645,587	393,374	4.55	2,282,779
395 Laboratory Equipment		20 - L0.5	0	5,087,864	254,393	5.00	1,397,562
396 Power Operated Equipment		15 - L2	0	10,501,449	700,447	6.67	5,400,189
397 Communications Equipment		18 - R3	0	118,870,149	6,537,091	5.50	56,832,358
398 Miscellaneous Equipment		18 - L0.5	0	472,868	26,291	5.56	131,774
Total General Plant				405,013,561	22,624,658		152,179,968
TOTAL DEPRECIABLE ELECTRIC PLANT				8,345,317,039	232,467,564		2,966,888,335
NONDEPRECIABLE ELECTRIC PLANT							
310 Land and Land Rights				2,291,683			
320 Land and Land Rights				5,438,236			
330 Land and Land Rights				18,186,683			
340 Land and Land Rights				62,027			
350 Land and Land Rights				26,231,862			
360 Land and Land Rights				18,688,442			
389 Land and Land Rights				9,453,139			
TOTAL NONDEPRECIABLE ELECTRIC PLANT				80,352,072			
TOTAL ELECTRIC PLANT IN SERVICE				8,425,669,111			