

AMERENUE

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				
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-
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-

FIVE-YEAR AVERAGE

96-00	636,648	24,394 4	0	24,394- 4-
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AMERENUE

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				
TOTAL	904,998	36,646 4	9,408 1	27,238- 3-

AMERENUE

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
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
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

FIVE-YEAR AVERAGE

96-00	56,737	0	10 0	10 0
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AMERENUE

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
TOTAL	422,994	4,874 1	20,101 5	15,227 4

AMERENUE

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				
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
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

FIVE-YEAR AVERAGE

96-00	25,315	0	115 0	115 0
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AMERENUE
OTHER PRODUCTION PLANT
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	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-
TOTAL	1,891,009	468,451 25	415,900 22	52,551- 3-

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

AMERENUE
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				
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-
FIVE-YEAR AVERAGE				
96-00	271,328	73,296 27	50,505 19	22,791- 8-

AMERENUE

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
TOTAL	453,118	35,219 8	38,878 9	3,659 1

AMERENUE

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				
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-
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

FIVE-YEAR AVERAGE

96-00	55,544	0	2- 0	2- 0
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AMERENUE
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
TOTAL	16,291,629	974,697 6	811,118 5	163,579- 1-

AMERENUE

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				
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
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

FIVE-YEAR AVERAGE

96-00	201,317	2,061 1	2,347 1	286 0
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AMERENUE

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
TOTAL	1,500,827	496,710 33	387,193 26	109,517- 7-

AMERENUE

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				
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
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

FIVE-YEAR AVERAGE

96-00	8,082	0	5,213 65	5,213 65
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AMERENUE

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-
TOTAL	2,285,006	2,986,186 131	541,230 24	2,444,956-107-

AMERENUE

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				
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-
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-

FIVE-YEAR AVERAGE

96-00	68,716	298,719 435	15,570 23	283,149-412-
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AMERENUE

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-
TOTAL	3,726,682	1,636,963 44	1,423,300 38	213,663- 6-

AMERENUE

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				
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-
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-

FIVE-YEAR AVERAGE

96-00	145,526	45,922 32	14,703- 10-	60,625- 42-
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AMERENUE

ACCOUNT 361 STRUCTURES & IMPROVEMENTS

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL AMOUNT PCT	GROSS SALVAGE AMOUNT PCT	NET SALVAGE 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
TOTAL	2,066,548	236,963 11	119,524 6	117,439- 6-

AMERENUE

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				
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-
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

FIVE-YEAR AVERAGE

96-00	132,378	4,371 3	7,416 6	3,045 2
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AMERENUE
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-
TOTAL	38,403,910	2,878,759 7	1,074,106 3	1,804,653- 5-

AMERENUE

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				
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-
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-

FIVE-YEAR AVERAGE

96-00	2,458,654	112,562 5	10,195 0	102,367- 4-
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AMERENUE

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-
TOTAL	54,504,995	77,128,421 142	4,080,831 7	73,047,590-134-

AMERENUE

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				
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-
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-

FIVE-YEAR AVERAGE

96-00	1,895,791	3,078,997 162	36,410 2	3,042,587-160-
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AMERENUE

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-
TOTAL	95,313,938	77,745,317 82	32,896,116 35	44,849,201- 47-

AMERENUE

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				
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-
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-

FIVE-YEAR AVERAGE

96-00	3,295,529	3,021,481 92	481,859 15	2,539,622- 77-
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AMERENUE

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-
TOTAL	3,622,628	1,981,874 55	304,822- 8-	2,286,696- 63-

AMERENUE

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				
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-
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-

FIVE-YEAR AVERAGE

96-00	70,227	45,467 65	71,914-102-	117,381-167-
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AMERENUE

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-
TOTAL	22,388,816	12,879,376 58	7,499,348 33	5,380,028- 24-

AMERENUE

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				
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-
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-

FIVE-YEAR AVERAGE

96-00	733,016	546,247 75	215,441- 29-	761,688-104-
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AMERENUE

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-
TOTAL	16,083,106	30,080,573 187	129,465 1	29,951,108-186-

AMERENUE

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				
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-
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-

FIVE-YEAR AVERAGE

96-00	550,658	876,502 159	3,690 1	872,812-159-
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AMERENUE

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-
TOTAL	4,048,810	2,863,539 71	25,057- 1-	2,888,596- 71-

AMERENUE

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				
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-
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-

FIVE-YEAR AVERAGE

96-00	124,419	226,423 182	11,239- 9-	237,662-191-
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AMERENUE

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				
TOTAL	1,684,143	31,640 2	3,487 0	28,153- 2-

AMERENUE

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
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
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
FIVE-YEAR AVERAGE				
96-00	22,776	0	309 1	309 1

AMERENUE

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-
TOTAL	25,019,394	14,786,324 59	4,043,924 16	10,742,400- 43-

AMERENUE

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				
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-
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-

FIVE-YEAR AVERAGE

96-00	728,806	411,556 56	100,964 14	310,592- 43-
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AMERENUE

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-
TOTAL	22,043,630	5,233,682 24	2,576,603 12	2,657,079- 12-

AMERENUE

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				
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
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

FIVE-YEAR AVERAGE

96-00	889,927	181,091 20	99,959 11	81,132- 9-
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AMERENUE

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
TOTAL	10,461,599	29,974 0	1,001,467 10	971,493 9

AMERENUE

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				
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
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

FIVE-YEAR AVERAGE

96-00	879,001	0	8,559 1	8,559 1
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AMERENUE

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
TOTAL	19,830,687	0	1,912,551 10	1,912,551 10

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

AMERENUE

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				
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

FIVE-YEAR AVERAGE

96-00	980,705	0	30 0	30 0
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AMERENUE

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
TOTAL	5,729,871	0	105,785 2	105,785 2

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

FIVE-YEAR AVERAGE

96-00	946,075	0	11,625 1	11,625 1
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AMERENUE

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
TOTAL	57,650,170	3,525	0	5,923,601	10	5,920,076	10

AMERENUE

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				
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
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

FIVE-YEAR AVERAGE

96-00	2,369,343	0	280,573 12	280,573 12
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AMERENUE
ACCOUNT 393 STORES EQUIPMENT
SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL		GROSS SALVAGE		NET SALVAGE	
		AMOUNT	PCT	AMOUNT	PCT	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
TOTAL	1,674,988	155	0	68,896	4	68,741	4

AMERENUE

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				
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
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
FIVE-YEAR AVERAGE				
96-00	150,111	0	520 0	520 0

AMERENUE

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
TOTAL	2,495,636	15,058 1	125,734 5	110,676 4

AMERENUE

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
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
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

FIVE-YEAR AVERAGE

96-00	200,342	0	5,959 3	5,959 3
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AMERENUE

ACCOUNT 395 LABORATORY EQUIPOMENT

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL AMOUNT PCT	GROSS SALVAGE AMOUNT PCT	NET SALVAGE 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
TOTAL	3,349,774	6,038 0	51,270 2	45,232 1

AMERENUE

ACCOUNT 395 LABORATORY EQUIPOMENT

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL AMOUNT PCT	GROSS SALVAGE AMOUNT PCT	NET SALVAGE AMOUNT PCT
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
70-72	3,549	0	0	0
71-73	3,750	0	0	0
72-74	5,984	0	0	0
73-75	5,347	0	0	0
74-76	5,348	0	0	0
75-77	8,989	0	0	0
76-78	6,616	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	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
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

FIVE-YEAR AVERAGE

96-00	320,986	0	360- 0	360- 0
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AMERENUE

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
TOTAL	12,179,170	42 0	2,480,875 20	2,480,833 20

AMERENUE

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				
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
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

FIVE-YEAR AVERAGE

96-00	434,085	0	187,127 43	187,127 43
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AMERENUE

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
TOTAL	31,813,659	300,306 1	277,339 1	22,967- 0

AMERENUE

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				
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
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

FIVE-YEAR AVERAGE

96-00	1,339,383	1,548 0	2,061 0	513 0
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AMERENUE

ACCOUNT 398 MISCELLANEOUS EQUIPMENT

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL AMOUNT PCT	GROSS SALVAGE AMOUNT PCT	NET SALVAGE 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
TOTAL	375,838	25,872 7	16,477 4	9,395- 2-

AMERENUE

ACCOUNT 398 MISCELLANEOUS 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							
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
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
FIVE-YEAR AVERAGE							
96-00	27,597		0		0		0

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DEPRECIATION CALCULATIONS

AMERENUE

ACCOUNT 311 STRUCTURES & IMPROVEMENTS

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

YEAR (1)	ORIGINAL COST (2)	AVG. LIFE (3)	--ANNUAL ACCRUAL-- RATE (4)	AMOUNT (5)	EXP. (6)	-ACCRUED DEPREC.- FACTOR (7)	AMOUNT (8)
MERAMEC							
INTERIM SURVIVOR CURVE.. IOWA 120-S0							
PROBABLE RETIREMENT YEAR.. 6-2016							
NET SALVAGE PERCENT.. -26							
1952	20,245.00	59.31	1.69	342.14	14.90	.7488	15,159
1953	43,522.00	58.50	1.71	744.23	14.91	.7451	32,428
1954	2,674.00	57.69	1.73	46.26	14.91	.7415	1,983
1955	8,354,641.00	56.87	1.76	147,041.68	14.92	.7376	6,162,383
1956	5,639.00	56.05	1.78	100.37	14.93	.7336	4,137
1957	24,423.00	55.22	1.81	442.06	14.94	.7294	17,814
1958	14,971.00	54.39	1.84	275.47	14.95	.7251	10,855
1959	5,286,003.00	53.55	1.87	98,848.26	14.96	.7206	3,809,094
1960	24,921.00	52.71	1.90	473.50	14.97	.7160	17,843
1961	4,482,818.00	51.86	1.93	86,518.39	14.98	.7111	3,187,732
1962	21,634.00	51.01	1.96	424.03	14.99	.7061	15,276
1963	10,539.00	50.16	1.99	209.73	14.99	.7012	7,390
1964	76,875.00	49.30	2.03	1,560.56	15.00	.6957	53,482
1965	76,696.00	48.43	2.06	1,579.94	15.01	.6901	52,928
1966	6,555.00	47.57	2.10	137.66	15.02	.6843	4,486
1967	10,402.00	46.69	2.14	222.60	15.03	.6781	7,054
1968	7,785.00	45.82	2.18	169.71	15.04	.6718	5,230
1970	57,142.00	44.05	2.27	1,297.12	15.06	.6581	37,605
1971	7,119.00	43.16	2.32	165.16	15.07	.6508	4,633
1972	2,220.00	42.27	2.37	52.61	15.08	.6432	1,428
1973	9,637.00	41.37	2.42	233.22	15.08	.6355	6,124
1974	909.00	40.47	2.47	22.45	15.10	.6269	570
1975	1,974.00	39.57	2.53	49.94	15.10	.6184	1,221
1976	27,574.00	38.66	2.59	714.17	15.11	.6092	16,798
1977	196,143.00	37.75	2.65	5,197.79	15.12	.5995	117,588
1978	15,931.00	36.83	2.72	433.32	15.13	.5892	9,387
1979	37,380.00	35.91	2.78	1,039.16	15.14	.5784	21,621
1980	98,258.00	34.99	2.86	2,810.18	15.15	.5670	55,712
1981	215,422.00	34.06	2.94	6,333.41	15.16	.5549	119,538
1982	145,872.00	33.13	3.02	4,405.33	15.17	.5421	79,077
1983	438,482.00	32.20	3.11	13,636.79	15.18	.5286	231,782
1984	31,469.00	31.27	3.20	1,007.01	15.19	.5142	16,181
1985	47,983.00	30.32	3.30	1,583.44	15.20	.4987	23,929

AMERENUE

ACCOUNT 311 STRUCTURES & IMPROVEMENTS

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

YEAR (1)	ORIGINAL COST (2)	AVG. LIFE (3)	--ANNUAL ACCRUAL-- RATE (4)	AMOUNT (5)	EXP. (6)	-ACCRUED DEPREC.- FACTOR (7)	AMOUNT (8)
MERAMEC							
INTERIM SURVIVOR CURVE.. IOWA 120-S0							
PROBABLE RETIREMENT YEAR.. 6-2016							
NET SALVAGE PERCENT.. -26							
1986	202,140.00	29.38	3.40	6,872.76	15.21	.4823	97,492
1987	344,651.00	28.44	3.52	12,131.72	15.22	.4648	160,194
1988	54,209.00	27.49	3.64	1,973.21	15.23	.4460	24,177
1989	52,468.00	26.54	3.77	1,978.04	15.25	.4254	22,320
1990	326,154.00	25.58	3.91	12,752.62	15.26	.4034	131,571
1991	981,271.00	24.62	4.06	39,839.60	15.27	.3798	372,687
1992	595,897.00	23.66	4.23	25,206.44	15.28	.3542	211,067
1993	144,239.00	22.70	4.41	6,360.94	15.29	.3264	47,080
1995	829,625.00	20.76	4.82	39,987.93	15.32	.2620	217,362
1996	77,637.00	19.79	5.05	3,920.67	15.33	.2254	17,499
1997	297,085.00	18.82	5.31	15,775.21	15.34	.1849	54,931
1998	148,572.00	17.85	5.60	8,320.03	15.36	.1395	20,726
1999	391,516.00	16.87	5.93	23,216.90	15.37	.0889	34,806
2000	729,371.00	15.89	6.29	45,877.44	15.39	.0315	22,975
				622,331.20			15,583,355
NET SALVAGE ADJUSTMENT				161,806.11			4,051,672
24,978,693.00				784,137.31			19,635,027

SIOUX
INTERIM SURVIVOR CURVE.. IOWA 120-S0
PROBABLE RETIREMENT YEAR.. 6-2018
NET SALVAGE PERCENT.. -24

1967	5,992,161.00	48.43	2.06	123,438.52	16.89	.6512	3,902,095
1968	4,175,709.00	47.57	2.10	87,689.89	16.91	.6445	2,691,244
1969	54,930.00	46.69	2.14	1,175.50	16.92	.6376	35,023
1970	3,006.00	45.82	2.18	65.53	16.93	.6305	1,895
1971	11,285.00	44.94	2.23	251.66	16.94	.6231	7,032
1972	13,129.00	44.05	2.27	298.03	16.95	.6152	8,077
1973	91,355.00	43.16	2.32	2,119.44	16.96	.6070	55,452
1974	44,280.00	42.27	2.37	1,049.44	16.98	.5983	26,493

AMERENUE

ACCOUNT 311 STRUCTURES & IMPROVEMENTS

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

YEAR (1)	ORIGINAL COST (2)	AVG. LIFE (3)	--ANNUAL RATE (4)	ACCRUAL-- AMOUNT (5)	EXP. (6)	-ACCRUED FACTOR (7)	DEPREC.- AMOUNT (8)
SIOUX							
INTERIM SURVIVOR CURVE.. IOWA 120-S0							
PROBABLE RETIREMENT YEAR.. 6-2018							
NET SALVAGE PERCENT.. -24							
1975	13,730.00	41.37	2.42	332.27	16.99	.5893	8,091
1976	17,765.00	40.47	2.47	438.80	17.00	.5799	10,302
1977	849,371.00	39.57	2.53	21,489.09	17.01	.5701	484,226
1978	213,307.00	38.66	2.59	5,524.65	17.02	.5598	119,409
1979	126,855.00	37.75	2.65	3,361.66	17.04	.5486	69,593
1980	243,346.00	36.83	2.72	6,619.01	17.05	.5371	130,701
1981	176,330.00	35.91	2.78	4,901.97	17.06	.5249	92,556
1982	343,495.00	34.99	2.86	9,823.96	17.07	.5121	175,904
1983	142,107.00	34.06	2.94	4,177.95	17.09	.4982	70,798
1984	290,907.00	33.13	3.02	8,785.39	17.10	.4839	140,770
1985	87,026.00	32.20	3.11	2,706.51	17.11	.4686	40,780
1986	797,867.00	31.27	3.20	25,531.74	17.13	.4522	360,795
1987	243,735.00	30.32	3.30	8,043.26	17.14	.4347	105,952
1988	135,781.00	29.38	3.40	4,616.55	17.15	.4163	56,526
1989	81,548.00	28.44	3.52	2,870.49	17.17	.3963	32,317
1990	281,413.00	27.49	3.64	10,243.43	17.18	.3750	105,530
1991	132,165.00	26.54	3.77	4,982.62	17.20	.3519	46,509
1992	1,043,892.00	25.58	3.91	40,816.18	17.21	.3272	341,561
1993	1,168,390.00	24.62	4.06	47,436.63	17.23	.3002	350,751
1994	2,298,568.00	23.66	4.23	97,229.43	17.24	.2713	623,601
1995	689,555.00	22.70	4.41	30,409.38	17.26	.2396	165,217
1996	899,049.00	21.73	4.60	41,356.25	17.27	.2052	184,485
1997	264,105.00	20.76	4.82	12,729.86	17.29	.1671	44,132
1998	367,221.00	19.79	5.05	18,544.66	17.31	.1253	46,013
1999	224,901.00	18.82	5.31	11,942.24	17.33	.0792	17,812
2000	126,785.00	17.85	5.60	7,099.96	17.35	.0280	3,550
				648,101.95			10,555,192
NET SALVAGE ADJUSTMENT				155,544.47			2,533,246
21,645,069.00				803,646.42			13,088,438

AMERENUE

ACCOUNT 311 STRUCTURES & IMPROVEMENTS

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

YEAR (1)	ORIGINAL COST (2)	AVG. LIFE (3)	--ANNUAL ACCRUAL-- RATE (4)	AMOUNT (5)	EXP. (6)	-ACCRUED DEPREC.- FACTOR (7)	AMOUNT (8)
VENICE							
INTERIM SURVIVOR CURVE.. IOWA 120-S0							
PROBABLE RETIREMENT YEAR.. 6-2004							
NET SALVAGE PERCENT.. -52							
1940	722,658.00	59.31	1.69	12,212.92	3.46	.9417	680,527
1941	3,378,111.00	58.50	1.71	57,765.70	3.47	.9407	3,177,789
1942	2,692,999.00	57.69	1.73	46,588.88	3.47	.9399	2,531,150
1943	756,989.00	56.87	1.76	13,323.01	3.47	.9390	710,813
1944	121,415.00	56.05	1.78	2,161.19	3.47	.9381	113,899
1945	172,950.00	55.22	1.81	3,130.40	3.47	.9372	162,089
1946	1,181,208.00	54.39	1.84	21,734.23	3.47	.9362	1,105,847
1947	2,031,763.00	53.55	1.87	37,993.97	3.47	.9352	1,900,105
1948	2,791,697.00	52.71	1.90	53,042.24	3.47	.9342	2,608,003
1949	3,992,216.00	51.86	1.93	77,049.77	3.47	.9331	3,725,137
1950	1,050,197.00	51.01	1.96	20,583.86	3.47	.9320	978,784
1951	172,612.00	50.16	1.99	3,434.98	3.47	.9308	160,667
1952	32,407.00	49.30	2.03	657.86	3.47	.9296	30,126
1953	67,076.00	48.43	2.06	1,381.77	3.47	.9284	62,273
1954	38,144.00	47.57	2.10	801.02	3.47	.9271	35,363
1955	5,306.00	46.69	2.14	113.55	3.47	.9257	4,912
1956	10,841.00	45.82	2.18	236.33	3.47	.9243	10,020
1957	24,448.00	44.94	2.23	545.19	3.47	.9228	22,561
1958	16,922.00	44.05	2.27	384.13	3.47	.9212	15,589
1959	1,514.00	43.16	2.32	35.12	3.47	.9196	1,392
1960	1,742.00	42.27	2.37	41.29	3.47	.9179	1,599
1961	2,599.00	41.37	2.42	62.90	3.47	.9161	2,381
1962	5,987.00	40.47	2.47	147.88	3.48	.9140	5,472
1963	11,418.00	39.57	2.53	288.88	3.48	.9121	10,414
1964	20,256.00	38.66	2.59	524.63	3.48	.9100	18,433
1965	20,294.00	37.75	2.65	537.79	3.48	.9078	18,423
1966	2,751.00	36.83	2.72	74.83	3.48	.9055	2,491
1967	4,499.00	35.91	2.78	125.07	3.48	.9031	4,063
1970	22,491.00	33.13	3.02	679.23	3.48	.8950	20,129
1971	12,048.00	32.20	3.11	374.69	3.48	.8919	10,746
1972	991.00	31.27	3.20	31.71	3.48	.8887	881
1973	35,703.00	30.32	3.30	1,178.20	3.48	.8852	31,604
1974	56,964.00	29.38	3.40	1,936.78	3.48	.8816	50,219

AMERENUE

ACCOUNT 311 STRUCTURES & IMPROVEMENTS

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

YEAR (1)	ORIGINAL COST (2)	AVG. LIFE (3)	--ANNUAL ACCRUAL-- RATE (4)	AMOUNT (5)	EXP. (6)	-ACCRUED DEPREC.- FACTOR (7)	AMOUNT (8)
VENICE							
INTERIM SURVIVOR CURVE.. IOWA 120-S0							
PROBABLE RETIREMENT YEAR.. 6-2004							
NET SALVAGE PERCENT.. -52							
1975	38,863.00	28.44	3.52	1,367.98	3.48	.8776	34,106
1976	203,251.00	27.49	3.64	7,398.34	3.48	.8734	177,519
1977	45,860.00	26.54	3.77	1,728.92	3.48	.8689	39,848
1978	14,678.00	25.58	3.91	573.91	3.48	.8640	12,682
1979	26,089.00	24.62	4.06	1,059.21	3.48	.8587	22,403
1980	79,073.00	23.66	4.23	3,344.79	3.48	.8529	67,441
1981	14,493.00	22.70	4.41	639.14	3.49	.8463	12,265
1982	66,788.00	21.73	4.60	3,072.25	3.48	.8399	56,095
1984	4,363.00	19.79	5.05	220.33	3.49	.8236	3,593
1985	17,729.00	18.82	5.31	941.41	3.49	.8146	14,442
1988	1,554.00	15.89	6.29	97.75	3.49	.7804	1,213
1989	102,653.00	14.91	6.71	6,888.02	3.49	.7659	78,622
1990	2,695.00	13.92	7.18	193.50	3.49	.7493	2,019
1991	37,529.00	12.94	7.73	2,900.99	3.49	.7303	27,407
1992	51,632.00	11.95	8.37	4,321.60	3.49	.7079	36,550
1993	224,114.00	10.96	9.12	20,439.20	3.49	.6816	152,756
1994	79,226.00	9.97	10.03	7,946.37	3.49	.6499	51,489
1995	100,224.00	8.98	11.14	11,164.95	3.49	.6114	61,277
1996	38,908.00	7.98	12.53	4,875.17	3.49	.5627	21,894
1997	76,780.00	6.99	14.31	10,987.22	3.49	.5007	38,444
1998	38,922.00	5.99	16.69	6,496.08	3.50	.4157	16,180
1999	143,011.00	5.00	20.00	28,602.20	3.50	.3000	42,903
2000	367,567.00	4.00	25.00	91,891.75	3.50	.1250	45,946
				576,331.08			19,230,995
NET SALVAGE ADJUSTMENT				299,692.16			10,000,117
21,235,218.00				876,023.24			29,231,112

AMERENUE

ACCOUNT 311 STRUCTURES & IMPROVEMENTS

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

YEAR (1)	ORIGINAL COST (2)	AVG. LIFE (3)	--ANNUAL ACCRUAL-- RATE (4)	AMOUNT (5)	EXP. (6)	-ACCRUED DEPREC.- FACTOR (7)	AMOUNT (8)
LABADIE							
INTERIM SURVIVOR CURVE.. IOWA 120-S0							
PROBABLE RETIREMENT YEAR.. 6-2023							
NET SALVAGE PERCENT.. -26							
1957	669.00	60.91	1.64	10.97	21.29	.6505	435
1966	288.00	53.55	1.87	5.39	21.46	.5993	173
1969	271.00	51.01	1.96	5.31	21.51	.5783	157
1970	10,959,062.00	50.16	1.99	218,085.33	21.53	.5708	6,255,433
1971	5,705,050.00	49.30	2.03	115,812.52	21.55	.5629	3,211,373
1972	7,203,333.00	48.43	2.06	148,388.66	21.57	.5546	3,994,968
1973	5,647,004.00	47.57	2.10	118,587.08	21.59	.5461	3,083,829
1974	29,356.00	46.69	2.14	628.22	21.61	.5372	15,770
1975	16,534.00	45.82	2.18	360.44	21.63	.5279	8,728
1976	21,791.00	44.94	2.23	485.94	21.65	.5182	11,292
1977	148,097.00	44.05	2.27	3,361.80	21.67	.5081	75,248
1978	10,632.00	43.16	2.32	246.66	21.69	.4975	5,289
1979	38,943.00	42.27	2.37	922.95	21.71	.4864	18,942
1980	1,918,895.00	41.37	2.42	46,437.26	21.73	.4747	910,899
1981	590,252.00	40.47	2.47	14,579.22	21.75	.4626	273,051
1982	223,376.00	39.57	2.53	5,651.41	21.77	.4498	100,475
1983	581,342.00	38.66	2.59	15,056.76	21.79	.4364	253,698
1984	588,877.00	37.75	2.65	15,605.24	21.81	.4223	248,683
1985	861,026.00	36.83	2.72	23,419.91	21.83	.4073	350,696
1986	156,863.00	35.91	2.78	4,360.79	21.85	.3915	61,412
1987	699,538.00	34.99	2.86	20,006.79	21.87	.3750	262,327
1988	1,413,203.00	34.06	2.94	41,548.17	21.89	.3573	504,937
1989	1,961,113.00	33.13	3.02	59,225.61	21.92	.3384	663,641
1990	5,596,994.00	32.20	3.11	174,066.51	21.94	.3186	1,783,202
1991	2,648,037.00	31.27	3.20	84,737.18	21.96	.2977	788,321
1992	760,015.00	30.32	3.30	25,080.50	21.99	.2747	208,776
1993	1,259,477.00	29.38	3.40	42,822.22	22.01	.2509	316,003
1994	1,197,132.00	28.44	3.52	42,139.05	22.04	.2250	269,355
1995	472,509.00	27.49	3.64	17,199.33	22.06	.1975	93,321
1996	3,963,085.00	26.54	3.77	149,408.30	22.09	.1677	664,609
1997	1,171,993.00	25.58	3.91	45,824.93	22.11	.1357	159,039
1998	237,730.00	24.62	4.06	9,651.84	22.14	.1007	23,939
1999	86,858.00	23.66	4.23	3,674.09	22.17	.0630	5,472

AMERENUE

ACCOUNT 311 STRUCTURES & IMPROVEMENTS

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

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

INTERIM SURVIVOR CURVE.. IOWA 120-S0

PROBABLE RETIREMENT YEAR.. 6-2023

NET SALVAGE PERCENT.. -26

2000	546,923.00	22.70	4.41	24,119.30	22.20	.0220	12,032
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				1,471,515.68			24,635,525
NET SALVAGE ADJUSTMENT				382,594.08			6,405,237

	56,716,268.00			1,854,109.76			31,040,762
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RUSH ISLAND

INTERIM SURVIVOR CURVE.. IOWA 120-S0

PROBABLE RETIREMENT YEAR.. 6-2027

NET SALVAGE PERCENT.. -28

1974	6,007.00	50.16	1.99	119.54	25.24	.4968	2,984
1976	38,317,879.00	48.43	2.06	789,348.31	25.29	.4778	18,308,283
1977	7,996,992.00	47.57	2.10	167,936.83	25.32	.4677	3,740,193
1978	40,466.00	46.69	2.14	865.97	25.34	.4573	18,505
1979	74,938.00	45.82	2.18	1,633.65	25.37	.4463	33,445
1980	433,965.00	44.94	2.23	9,677.42	25.40	.4348	188,688
1981	173,682.00	44.05	2.27	3,942.58	25.42	.4229	73,450
1982	118,290.00	43.16	2.32	2,744.33	25.45	.4103	48,534
1983	83,023.00	42.27	2.37	1,967.65	25.48	.3972	32,977
1984	114,548.00	41.37	2.42	2,772.06	25.51	.3834	43,918
1985	44,778.00	40.47	2.47	1,106.02	25.54	.3689	16,519
1986	5,720.00	39.57	2.53	144.72	25.57	.3538	2,024
1987	30,181.00	38.66	2.59	781.69	25.60	.3378	10,195
1988	22,952.00	37.75	2.65	608.23	25.63	.3211	7,370
1989	26,259.00	36.83	2.72	714.24	25.66	.3033	7,964
1991	63,506.00	34.99	2.86	1,816.27	25.72	.2649	16,823
1992	1,373,084.00	34.06	2.94	40,368.67	25.75	.2440	335,032
1993	69,316.00	33.13	3.02	2,093.34	25.78	.2219	15,381
1994	513,465.00	32.20	3.11	15,968.76	25.82	.1981	101,717
1995	374,536.00	31.27	3.20	11,985.15	25.85	.1733	64,907
1996	585,341.00	30.32	3.30	19,316.25	25.88	.1464	85,694

AMERENUE

ACCOUNT 311 STRUCTURES & IMPROVEMENTS

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

YEAR (1)	ORIGINAL COST (2)	AVG. LIFE (3)	--ANNUAL ACCRUAL-- RATE (4)	AMOUNT (5)	EXP. (6)	-ACCRUED DEPREC.- FACTOR (7)	AMOUNT (8)
RUSH ISLAND							
INTERIM SURVIVOR CURVE.. IOWA 120-S0							
PROBABLE RETIREMENT YEAR.. 6-2027							
NET SALVAGE PERCENT.. -28							
1997	585,157.00	29.38	3.40	19,895.34	25.92	.1178	68,931
1998	350,079.00	28.44	3.52	12,322.78	25.96	.0872	30,527
1999	354,551.00	27.49	3.64	12,905.66	26.00	.0542	19,217
2000	7,854.00	26.54	3.77	296.10	26.04	.0188	148
				1,121,331.56			23,273,426
NET SALVAGE ADJUSTMENT				313,972.84			6,516,559
51,766,569.00				1,435,304.40			29,789,985
TOTAL 176,341,817.00				5,753,221.13			122,785,324
COMPOSITE ANNUAL ACCRUAL RATE, PERCENT.. 3.26							

AMERENUE

ACCOUNT 312 BOILER PLANT EQUIPMENT

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

YEAR (1)	ORIGINAL COST (2)	AVG. LIFE (3)	--ANNUAL ACCRUAL-- RATE (4)	AMOUNT (5)	EXP. (6)	-ACCRUED DEPREC.- FACTOR (7)	AMOUNT (8)
MERAMEC							
INTERIM SURVIVOR CURVE.. IOWA 60-S0							
PROBABLE RETIREMENT YEAR.. 6-2016							
NET SALVAGE PERCENT.. -26							
1952	2,044.00	49.98	2.00	40.88	13.32	.7335	1,499
1953	8,404,240.00	49.52	2.02	169,765.65	13.37	.7300	6,135,095
1954	7,460,833.00	49.05	2.04	152,200.99	13.41	.7266	5,421,041
1955	758,600.00	48.57	2.06	15,627.16	13.45	.7231	548,544
1956	25,699.00	48.07	2.08	534.54	13.49	.7194	18,488
1957	62,654.00	47.57	2.10	1,315.73	13.54	.7154	44,823
1958	101,286.00	47.05	2.13	2,157.39	13.58	.7114	72,055
1959	15,138,193.00	46.52	2.15	325,471.15	13.62	.7072	10,705,730
1960	55,623.00	45.98	2.17	1,207.02	13.66	.7029	39,097
1961	20,602,826.00	45.43	2.20	453,262.17	13.69	.6987	14,395,195
1962	298,142.00	44.86	2.23	6,648.57	13.73	.6939	206,881
1963	101,737.00	44.29	2.26	2,299.26	13.77	.6891	70,107
1964	1,020,193.00	43.70	2.29	23,362.42	13.81	.6840	697,812
1965	425,097.00	43.10	2.32	9,862.25	13.84	.6789	288,598
1966	17,563.00	42.49	2.35	412.73	13.88	.6733	11,825
1967	116,458.00	41.87	2.39	2,783.35	13.92	.6675	77,736
1968	14,900.00	41.24	2.42	360.58	13.95	.6617	9,859
1969	60,559.00	40.60	2.46	1,489.75	13.99	.6554	39,690
1970	76,493.00	39.94	2.50	1,912.33	14.02	.6490	49,644
1971	70,458.00	39.28	2.55	1,796.68	14.06	.6421	45,241
1972	84,529.00	38.60	2.59	2,189.30	14.09	.6350	53,676
1973	48,676.00	37.92	2.64	1,285.05	14.13	.6274	30,539
1974	24,411.00	37.22	2.69	656.66	14.16	.6196	15,125
1975	20,293.00	36.51	2.74	556.03	14.20	.6111	12,401
1976	10,022.00	35.79	2.79	279.61	14.23	.6024	6,037
1977	537,293.00	35.06	2.85	15,312.85	14.26	.5933	318,776
1978	510,156.00	34.32	2.91	14,845.54	14.30	.5833	297,574
1979	1,151,592.00	33.56	2.98	34,317.44	14.33	.5730	659,862
1980	692,985.00	32.80	3.05	21,136.04	14.36	.5622	389,596
1981	51,557,112.00	32.03	3.12	1,608,581.89	14.40	.5504	28,377,034
1982	1,518,574.00	31.25	3.20	48,594.37	14.43	.5382	817,297
1983	874,246.00	30.46	3.28	28,675.27	14.47	.5250	458,979
1984	523,165.00	29.66	3.37	17,630.66	14.50	.5111	267,390

AMERENUE

ACCOUNT 312 BOILER PLANT EQUIPMENT

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

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

INTERIM SURVIVOR CURVE.. IOWA 60-S0

PROBABLE RETIREMENT YEAR.. 6-2016

NET SALVAGE PERCENT.. -26

1985	652,364.00	28.84	3.47	22,637.03	14.54	.4958	323,442
1986	245,824.00	28.02	3.57	8,775.92	14.57	.4800	117,996
1987	849,597.00	27.19	3.68	31,265.17	14.60	.4630	393,363
1988	97,192.00	26.35	3.80	3,693.30	14.64	.4444	43,192
1989	436,024.00	25.51	3.92	17,092.14	14.68	.4245	185,092
1990	428,894.00	24.65	4.06	17,413.10	14.71	.4032	172,930
1991	2,087,928.00	23.78	4.21	87,901.77	14.75	.3797	792,786
1992	624,547.00	22.91	4.36	27,230.25	14.79	.3544	221,339
1993	4,271,342.00	22.03	4.54	193,918.93	14.83	.3268	1,395,875
1994	15,810,741.00	21.13	4.73	747,848.05	14.87	.2963	4,684,723
1995	13,275,281.00	20.24	4.94	655,798.88	14.91	.2633	3,495,381
1996	41,359,148.00	19.33	5.17	2,138,267.95	14.95	.2266	9,371,983
1997	8,261,464.00	18.42	5.43	448,597.50	14.99	.1862	1,538,285
1998	5,511,558.00	17.50	5.71	314,709.96	15.04	.1406	774,925
1999	8,659,864.00	16.57	6.04	523,055.79	15.08	.0899	778,522
2000	9,067,467.00	15.63	6.40	580,317.89	15.14	.0313	283,812

				8,785,094.94			95,156,892
NET SALVAGE ADJUSTMENT				2,284,124.68			24,740,792

224,005,887.00				11,069,219.62			119,897,684
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SIOUX

INTERIM SURVIVOR CURVE.. IOWA 60-S0

PROBABLE RETIREMENT YEAR.. 6-2018

NET SALVAGE PERCENT.. -24

1957	80,151.00	48.57	2.06	1,651.11	14.99	.6914	55,416
1967	25,188,044.00	43.10	2.32	584,362.62	15.47	.6411	16,148,055
1968	21,544,878.00	42.49	2.35	506,304.63	15.51	.6350	13,680,998
1969	677,725.00	41.87	2.39	16,197.63	15.56	.6284	425,882
1970	1,093,999.00	41.24	2.42	26,474.78	15.60	.6217	680,139
1971	168,738.00	40.60	2.46	4,150.95	15.65	.6145	103,690

AMERENUE

ACCOUNT 312 BOILER PLANT EQUIPMENT

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

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

SIOUX

INTERIM SURVIVOR CURVE.. IOWA 60-S0

PROBABLE RETIREMENT YEAR.. 6-2018

NET SALVAGE PERCENT.. -24

1972	31,434.00	39.94	2.50	785.85	15.69	.6072	19,087
1973	11,318,766.00	39.28	2.55	288,628.53	15.74	.5993	6,783,336
1974	57,519.00	38.60	2.59	1,489.74	15.78	.5912	34,005
1975	87,927.00	37.92	2.64	2,321.27	15.82	.5828	51,244
1976	18,532.00	37.22	2.69	498.51	15.86	.5739	10,636
1977	1,306,623.00	36.51	2.74	35,801.47	15.91	.5642	737,197
1978	744,819.00	35.79	2.79	20,780.45	15.95	.5543	412,853
1979	5,053.00	35.06	2.85	144.01	15.99	.5439	2,748
1980	728,292.00	34.32	2.91	21,193.30	16.03	.5329	388,107
1981	734,279.00	33.56	2.98	21,881.51	16.08	.5209	382,486
1982	14,306,010.00	32.80	3.05	436,333.31	16.12	.5085	7,274,606
1983	552,034.00	32.03	3.12	17,223.46	16.16	.4955	273,533
1984	1,444,093.00	31.25	3.20	46,210.98	16.21	.4813	695,042
1985	336,736.00	30.46	3.28	11,044.94	16.25	.4665	157,087
1986	14,071,798.00	29.66	3.37	474,219.59	16.29	.4508	6,343,567
1987	998,181.00	28.84	3.47	34,636.88	16.34	.4334	432,612
1988	427,613.00	28.02	3.57	15,265.78	16.38	.4154	177,630
1989	1,585,301.00	27.19	3.68	58,339.08	16.43	.3957	627,304
1990	2,696,408.00	26.35	3.80	102,463.50	16.47	.3750	1,011,153
1991	889,334.00	25.51	3.92	34,861.89	16.52	.3524	313,401
1992	2,137,966.00	24.65	4.06	86,801.42	16.56	.3282	701,680
1993	1,250,408.00	23.78	4.21	52,642.18	16.61	.3015	376,998
1994	18,177,872.00	22.91	4.36	792,555.22	16.66	.2728	4,958,923
1995	31,998,235.00	22.03	4.54	1,452,719.87	16.71	.2415	7,727,574
1996	52,336,897.00	21.13	4.73	2,475,535.23	16.77	.2063	10,797,102
1997	31,393,001.00	20.24	4.94	1,550,814.25	16.82	.1690	5,305,417
1998	2,777,084.00	19.33	5.17	143,575.24	16.88	.1267	351,857
1999	19,341,184.00	18.42	5.43	1,050,226.29	16.94	.0803	1,553,097
2000	3,406,422.00	17.50	5.71	194,506.70	17.00	.0286	97,424

		10,562,642.17	89,091,886
NET SALVAGE ADJUSTMENT		2,535,034.12	21,382,053

263,913,356.00	13,097,676.29	110,473,939
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AMERENUE

ACCOUNT 312 BOILER PLANT EQUIPMENT

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

YEAR (1)	ORIGINAL COST (2)	AVG. LIFE (3)	--ANNUAL RATE (4)	ACCRUAL-- AMOUNT (5)	EXP. (6)	-ACCRUED DEPREC.- FACTOR (7)	AMOUNT (8)
VENICE							
INTERIM SURVIVOR CURVE.. IOWA 60-S0							
PROBABLE RETIREMENT YEAR.. 6-2004							
NET SALVAGE PERCENT.. -52							
1940	2,544.00	49.98	2.00	50.88	3.36	.9328	2,373
1941	137,720.00	49.52	2.02	2,781.94	3.36	.9321	128,369
1942	1,537,590.00	49.05	2.04	31,366.84	3.36	.9315	1,432,265
1943	876,432.00	48.57	2.06	18,054.50	3.37	.9306	815,608
1944	18,400.00	48.07	2.08	382.72	3.37	.9299	17,110
1945	903.00	47.57	2.10	18.96	3.37	.9292	839
1946	650,619.00	47.05	2.13	13,858.18	3.37	.9284	604,035
1947	1,687,178.00	46.52	2.15	36,274.33	3.38	.9273	1,564,520
1948	1,000,314.00	45.98	2.17	21,706.81	3.38	.9265	926,791
1949	3,616,246.00	45.43	2.20	79,557.41	3.38	.9256	3,347,197
1950	2,865,023.00	44.86	2.23	63,890.01	3.39	.9244	2,648,427
1951	915,458.00	44.29	2.26	20,689.35	3.39	.9235	845,425
1952	46,539.00	43.70	2.29	1,065.74	3.39	.9224	42,928
1953	4,659.00	43.10	2.32	108.09	3.39	.9213	4,292
1955	39,650.00	41.87	2.39	947.64	3.40	.9188	36,430
1956	89,428.00	41.24	2.42	2,164.16	3.40	.9176	82,059
1957	81,355.00	40.60	2.46	2,001.33	3.40	.9163	74,546
1958	239,875.00	39.94	2.50	5,996.88	3.40	.9149	219,462
1959	132,747.00	39.28	2.55	3,385.05	3.41	.9132	121,225
1960	90,217.00	38.60	2.59	2,336.62	3.41	.9117	82,251
1961	196,996.00	37.92	2.64	5,200.69	3.41	.9101	179,286
1962	125,558.00	37.22	2.69	3,377.51	3.41	.9084	114,057
1963	134,468.00	36.51	2.74	3,684.42	3.41	.9066	121,909
1964	116,839.00	35.79	2.79	3,259.81	3.42	.9044	105,669
1965	26,060.00	35.06	2.85	742.71	3.42	.9025	23,519
1966	1,348.00	34.32	2.91	39.23	3.42	.9003	1,214
1967	563.00	33.56	2.98	16.78	3.42	.8981	506
1969	9,631.00	32.03	3.12	300.49	3.43	.8929	8,600
1970	105.00	31.25	3.20	3.36	3.43	.8902	93
1971	48,065.00	30.46	3.28	1,576.53	3.43	.8874	42,653
1972	21,999.00	29.66	3.37	741.37	3.43	.8844	19,456
1973	1,446,316.00	28.84	3.47	50,187.17	3.43	.8811	1,274,349
1974	428,476.00	28.02	3.57	15,296.59	3.44	.8772	375,859

AMERENUE

ACCOUNT 312 BOILER PLANT EQUIPMENT

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

YEAR (1)	ORIGINAL COST (2)	AVG. LIFE (3)	--ANNUAL ACCRUAL-- RATE (4)	AMOUNT (5)	EXP. (6)	-ACCRUED DEPREC.- FACTOR (7)	AMOUNT (8)
VENICE							
INTERIM SURVIVOR CURVE.. IOWA 60-S0							
PROBABLE RETIREMENT YEAR.. 6-2004							
NET SALVAGE PERCENT.. -52							
1976	16,784.00	26.35	3.80	637.79	3.44	.8694	14,592
1977	113,845.00	25.51	3.92	4,462.72	3.44	.8652	98,499
1978	427,287.00	24.65	4.06	17,347.85	3.44	.8604	367,638
1979	915,465.00	23.78	4.21	38,541.08	3.45	.8549	782,631
1980	33,139.00	22.91	4.36	1,444.86	3.45	.8494	28,148
1981	14,113.00	22.03	4.54	640.73	3.45	.8434	11,903
1982	2,258.00	21.13	4.73	106.80	3.45	.8367	1,889
1983	66,050.00	20.24	4.94	3,262.87	3.45	.8295	54,788
1985	5,172.00	18.42	5.43	280.84	3.46	.8122	4,201
1986	8,803.00	17.50	5.71	502.65	3.46	.8023	7,063
1987	574.00	16.57	6.04	34.67	3.46	.7912	454
1988	667,645.00	15.63	6.40	42,729.28	3.46	.7786	519,828
1989	22,216.00	14.69	6.81	1,512.91	3.46	.7645	16,984
1990	44,372.00	13.74	7.28	3,230.28	3.47	.7475	33,168
1991	12,305.00	12.79	7.82	962.25	3.47	.7287	8,967
1992	142,522.00	11.83	8.45	12,043.11	3.47	.7067	100,720
1993	123,625.00	10.87	9.20	11,373.50	3.47	.6808	84,164
1994	2,364,997.00	9.90	10.10	238,864.70	3.48	.6485	1,533,701
1995	230,299.00	8.92	11.21	25,816.52	3.48	.6099	140,459
1996	2,259,265.00	7.94	12.59	284,441.46	3.48	.5617	1,269,029
1997	319,342.00	6.96	14.37	45,889.45	3.48	.5000	159,671
1998	15,039.00	5.97	16.75	2,519.03	3.49	.4154	6,247
1999	416,205.00	4.98	20.08	83,573.96	3.49	.2992	124,529
2000	6,367,987.00	3.99	25.06	1,595,817.54	3.49	.1253	797,909
				2,807,100.95			21,430,504
NET SALVAGE ADJUSTMENT				1,459,692.49			11,143,862
31,178,630.00				4,266,793.44			32,574,366

AMERENUE

ACCOUNT 312 BOILER PLANT EQUIPMENT

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

YEAR (1)	ORIGINAL COST (2)	AVG. LIFE (3)	--ANNUAL RATE (4)	ACCRUAL-- AMOUNT (5)	EXP. (6)	-ACCRUED DEPREC.- FACTOR (7)	AMOUNT (8)
LABADIE							
INTERIM SURVIVOR CURVE.. IOWA 60-S0							
PROBABLE RETIREMENT YEAR.. 6-2023							
NET SALVAGE PERCENT.. -26							
1961	18,652.00	49.05	2.04	380.50	18.65	.6198	11,561
1970	58,354,577.00	44.29	2.26	1,318,813.44	19.32	.5638	32,900,311
1971	51,705,281.00	43.70	2.29	1,184,050.93	19.39	.5563	28,763,648
1972	68,540,415.00	43.10	2.32	1,590,137.63	19.46	.5485	37,594,418
1973	57,740,099.00	42.49	2.35	1,356,892.33	19.53	.5404	31,202,749
1974	379,820.00	41.87	2.39	9,077.70	19.60	.5319	202,026
1975	526,860.00	41.24	2.42	12,750.01	19.66	.5233	275,706
1976	209,172.00	40.60	2.46	5,145.63	19.73	.5140	107,514
1977	2,464,174.00	39.94	2.50	61,604.35	19.80	.5043	1,242,683
1978	619,000.00	39.28	2.55	15,784.50	19.87	.4941	305,848
1979	1,292,284.00	38.60	2.59	33,470.16	19.94	.4834	624,690
1980	3,698,087.00	37.92	2.64	97,629.50	20.01	.4723	1,746,606
1981	652,498.00	37.22	2.69	17,552.20	20.07	.4608	300,671
1982	4,249,590.00	36.51	2.74	116,438.77	20.14	.4484	1,905,516
1983	57,166,825.00	35.79	2.79	1,594,954.42	20.21	.4353	24,884,719
1984	728,786.00	35.06	2.85	20,770.40	20.28	.4216	307,256
1985	1,000,470.00	34.32	2.91	29,113.68	20.35	.4071	407,291
1986	1,018,405.00	33.56	2.98	30,348.47	20.42	.3915	398,706
1987	1,502,011.00	32.80	3.05	45,811.34	20.49	.3753	563,705
1988	433,150.00	32.03	3.12	13,514.28	20.56	.3581	155,111
1989	1,280,221.00	31.25	3.20	40,967.07	20.63	.3398	435,019
1990	12,231,520.00	30.46	3.28	401,193.86	20.70	.3204	3,918,979
1991	1,888,426.00	29.66	3.37	63,639.96	20.78	.2994	565,395
1992	28,930,815.00	28.84	3.47	1,003,899.28	20.85	.2770	8,013,836
1993	52,379,490.00	28.02	3.57	1,869,947.79	20.93	.2530	13,252,011
1994	30,711,300.00	27.19	3.68	1,130,175.84	21.01	.2273	6,980,678
1995	12,368,306.00	26.35	3.80	469,995.63	21.09	.1996	2,468,714
1996	17,330,200.00	25.51	3.92	679,343.84	21.17	.1701	2,947,867
1997	5,915,657.00	24.65	4.06	240,175.67	21.25	.1379	815,769
1998	1,173,683.00	23.78	4.21	49,412.05	21.34	.1026	120,420
1999	22,059,211.00	22.91	4.36	961,781.60	21.43	.0646	1,425,025
2000	19,451,289.00	22.03	4.54	883,088.52	21.53	.0227	441,544
				15,347,861.35			205,285,992
NET SALVAGE ADJUSTMENT				3,990,443.95			53,374,358
518,020,274.00				19,338,305.30			258,660,350

AMERENUE

ACCOUNT 312 BOILER PLANT EQUIPMENT

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

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

INTERIM SURVIVOR CURVE.. IOWA 60-S0

PROBABLE RETIREMENT YEAR.. 6-2027

NET SALVAGE PERCENT.. -28

1976	113,355,939.00	43.10	2.32	2,629,857.78	22.60	.4756	53,912,085
1977	86,561,578.00	42.49	2.35	2,034,197.08	22.69	.4660	40,337,695
1978	229,680.00	41.87	2.39	5,489.35	22.78	.4559	104,711
1979	223,506.00	41.24	2.42	5,408.85	22.88	.4452	99,505
1980	759,458.00	40.60	2.46	18,682.67	22.97	.4342	329,757
1981	40,009.00	39.94	2.50	1,000.23	23.06	.4226	16,908
1982	348,270.00	39.28	2.55	8,880.89	23.15	.4106	143,000
1983	513,415.00	38.60	2.59	13,297.45	23.24	.3979	204,288
1984	189,602.00	37.92	2.64	5,005.49	23.34	.3845	72,902
1985	805,595.00	37.22	2.69	21,670.51	23.43	.3705	298,473
1986	640,408.00	36.51	2.74	17,547.18	23.52	.3558	227,857
1987	16,995.00	35.79	2.79	474.16	23.62	.3400	5,778
1988	57,644.00	35.06	2.85	1,642.85	23.71	.3237	18,659
1989	41,246.00	34.32	2.91	1,200.26	23.81	.3062	12,630
1990	423,446.00	33.56	2.98	12,618.69	23.91	.2875	121,741
1991	590,924.00	32.80	3.05	18,023.18	24.01	.2680	158,368
1992	6,599,322.00	32.03	3.12	205,898.85	24.11	.2473	1,632,012
1993	4,015,525.00	31.25	3.20	128,496.80	24.21	.2253	904,698
1994	3,745,585.00	30.46	3.28	122,855.19	24.31	.2019	756,234
1995	18,224,446.00	29.66	3.37	614,163.83	24.42	.1767	3,220,260
1996	25,786,837.00	28.84	3.47	894,803.24	24.53	.1494	3,852,553
1997	2,216,834.00	28.02	3.57	79,140.97	24.64	.1206	267,350
1998	991,523.00	27.19	3.68	36,488.05	24.76	.0894	88,642
1999	1,857,091.00	26.35	3.80	70,569.46	24.88	.0558	103,626
2000	1,393,040.00	25.51	3.92	54,607.17	25.01	.0196	27,304

		7,002,020.18	106,917,036
NET SALVAGE ADJUSTMENT		1,960,565.65	29,936,770

269,627,918.00	8,962,585.83	136,853,806
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TOTAL	1306,746,065.00	56,734,580.48	658,460,145
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COMPOSITE ANNUAL ACCRUAL RATE, PERCENT.. 4.34

AMERENUE

ACCOUNT 312.03 BOILER PLANT EQUIPMENT - ALUMINUM COAL CARS

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

YEAR (1)	ORIGINAL COST (2)	AVG. LIFE (3)	--ANNUAL ACCRUAL-- RATE (4)	AMOUNT (5)	EXP. (6)	-ACCRUED DEPREC.- FACTOR (7)	AMOUNT (8)
SURVIVOR CURVE.. IOWA 22-R3							
NET SALVAGE PERCENT.. +30							
1991	23,919,255.00	22.00	4.55	1,088,326.10	13.10	.4045	9,675,339
1992	6,451,851.00	22.00	4.55	293,559.22	13.98	.3645	2,351,700
1993	6,790,042.00	22.00	4.55	308,946.91	14.87	.3241	2,200,653
1994	17,293,786.00	22.00	4.55	786,867.26	15.78	.2827	4,888,953
1995	13,204,900.00	22.00	4.55	600,822.95	16.70	.2409	3,181,060
1996	7,628,370.00	22.00	4.55	347,090.84	17.64	.1982	1,511,943
1997	15,208,310.00	22.00	4.55	691,978.11	18.59	.1550	2,357,288
1999	1,043,599.00	22.00	4.55	47,483.75	20.53	.0668	69,712
2000	29,666,173.00	22.00	4.55	1,349,810.87	21.51	.0223	661,556
9999	540.00		4.55	24.57		.2219	120
				5,514,910.58			26,898,324
NET SALVAGE ADJUSTMENT				1,654,473.17-			8,069,497-
TOTAL 121,206,826.00				3,860,437.41			18,828,827

COMPOSITE ANNUAL ACCRUAL RATE, PERCENT.. 3.18

AMERENUE

ACCOUNT 314 TURBOGENERATOR UNITS

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

YEAR (1)	ORIGINAL COST (2)	AVG. LIFE (3)	--ANNUAL ACCRUAL-- RATE (4)	AMOUNT (5)	EXP. (6)	-ACCRUED DEPREC.- FACTOR (7)	AMOUNT (8)
MERAMEC							
INTERIM SURVIVOR CURVE.. IOWA 100-S0							
PROBABLE RETIREMENT YEAR.. 6-2016							
NET SALVAGE PERCENT.. -26							
1953	6,994,600.00	56.94	1.76	123,104.96	14.68	.7422	5,191,392
1954	4,682,403.00	56.19	1.78	83,346.77	14.69	.7386	3,458,423
1955	31,884.00	55.43	1.80	573.91	14.70	.7348	23,428
1959	606,078.00	52.34	1.91	11,576.09	14.75	.7182	435,285
1960	9,922,830.00	51.56	1.94	192,502.90	14.77	.7135	7,079,939
1961	15,304,998.00	50.76	1.97	301,508.46	14.78	.7088	10,848,183
1962	1,147.00	49.96	2.00	22.94	14.79	.7040	807
1963	1,540.00	49.16	2.03	31.26	14.81	.6987	1,076
1965	16,058.00	47.53	2.10	337.22	14.83	.6880	11,048
1967	13,411.00	45.88	2.18	292.36	14.86	.6761	9,067
1968	44,535.00	45.04	2.22	988.68	14.87	.6698	29,830
1969	13,658.00	44.20	2.26	308.67	14.88	.6633	9,059
1970	13,492.00	43.36	2.31	311.67	14.89	.6566	8,859
1975	3,356.00	39.06	2.56	85.91	14.96	.6170	2,071
1977	3,519.00	37.30	2.68	94.31	14.99	.5981	2,105
1978	2,467.00	36.41	2.75	67.84	15.00	.5880	1,451
1980	79,906.00	34.63	2.89	2,309.28	15.03	.5660	45,227
1982	102,501.00	32.82	3.05	3,126.28	15.05	.5414	55,494
1983	125,126.00	31.91	3.13	3,916.44	15.07	.5277	66,029
1984	39,927.00	31.00	3.23	1,289.64	15.08	.5135	20,503
1985	49,964.00	30.08	3.32	1,658.80	15.09	.4983	24,897
1986	2,258,804.00	29.16	3.43	77,476.98	15.11	.4818	1,088,292
1987	83,149.00	28.23	3.54	2,943.47	15.12	.4644	38,614
1988	65,153.00	27.30	3.66	2,384.60	15.14	.4454	29,019
1989	45,968.00	26.37	3.79	1,742.19	15.15	.4255	19,559
1990	1,092,590.00	25.43	3.93	42,938.79	15.17	.4035	440,860
1991	2,498,796.00	24.49	4.08	101,950.88	15.18	.3802	950,042
1992	281,527.00	23.54	4.25	11,964.90	15.20	.3543	99,745
1993	51,084.00	22.59	4.43	2,263.02	15.22	.3263	16,669
1994	7,899,220.00	21.64	4.62	364,943.96	15.23	.2962	2,339,749
1995	374,702.00	20.68	4.84	18,135.58	15.25	.2626	98,397
1996	119,596.00	19.72	5.07	6,063.52	15.27	.2257	26,993
1997	3,707,712.00	18.76	5.33	197,621.05	15.29	.1850	685,927

AMERENUE

ACCOUNT 314 TURBOGENERATOR UNITS

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

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

INTERIM SURVIVOR CURVE.. IOWA 100-S0

PROBABLE RETIREMENT YEAR.. 6-2016

NET SALVAGE PERCENT.. -26

1998	1,731,320.00	17.79	5.62	97,300.18	15.31	.1394	241,346
1999	343,654.00	16.82	5.95	20,447.41	15.33	.0886	30,448
2000	981,343.00	15.85	6.31	61,922.74	15.35	.0315	30,912

				1,737,553.66			33,460,745
NET SALVAGE ADJUSTMENT				451,763.95			8,699,794

	59,588,018.00			2,189,317.61			42,160,539
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SIOUX

INTERIM SURVIVOR CURVE.. IOWA 100-S0

PROBABLE RETIREMENT YEAR.. 6-2018

NET SALVAGE PERCENT.. -24

1967	11,450,742.00	47.53	2.10	240,465.58	16.67	.6493	7,434,967
1968	12,475,741.00	46.71	2.14	266,980.86	16.69	.6427	8,018,159
1969	28,292.00	45.88	2.18	616.77	16.70	.6360	17,994
1980	460,289.00	36.41	2.75	12,657.95	16.89	.5361	246,761
1981	11,490.00	35.52	2.82	324.02	16.90	.5242	6,023
1982	17,075.00	34.63	2.89	493.47	16.92	.5114	8,732
1983	7,494.00	33.73	2.96	221.82	16.94	.4978	3,731
1985	30,970.00	31.91	3.13	969.36	16.97	.4682	14,500
1987	317,221.00	30.08	3.32	10,531.74	17.01	.4345	137,833
1988	8,712.00	29.16	3.43	298.82	17.03	.4160	3,624
1989	227,894.00	28.23	3.54	8,067.45	17.05	.3960	90,246
1990	336,953.00	27.30	3.66	12,332.48	17.07	.3747	126,256
1991	81,838.00	26.37	3.79	3,101.66	17.09	.3519	28,799
1992	125,100.00	25.43	3.93	4,916.43	17.11	.3272	40,933
1993	284,292.00	24.49	4.08	11,599.11	17.13	.3005	85,430
1994	1,657,023.00	23.54	4.25	70,423.48	17.15	.2715	449,882
1995	4,541,449.00	22.59	4.43	201,186.19	17.17	.2399	1,089,494
1996	264,222.00	21.64	4.62	12,207.06	17.19	.2056	54,324
1997	356,607.00	20.68	4.84	17,259.78	17.21	.1678	59,839

AMERENUE

ACCOUNT 314 TURBOGENERATOR UNITS

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

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

SIOUX

INTERIM SURVIVOR CURVE.. IOWA 100-S0

PROBABLE RETIREMENT YEAR.. 6-2018

NET SALVAGE PERCENT.. -24

1998	227,001.00	19.72	5.07	11,508.95	17.24	.1258	28,557
1999	27,270,593.00	18.76	5.33	1,453,522.61	17.26	.0800	2,181,647
2000	927,816.00	17.79	5.62	52,143.26	17.29	.0281	26,072
				2,391,828.85			20,153,803
NET SALVAGE ADJUSTMENT				574,038.92			4,836,913
	61,108,814.00			2,965,867.77			24,990,716

VENICE

INTERIM SURVIVOR CURVE.. IOWA 100-S0

PROBABLE RETIREMENT YEAR.. 6-2004

NET SALVAGE PERCENT.. -52

1931	295,550.00	64.11	1.56	4,610.58	3.44	.9463	279,679
1941	1,162,458.00	56.94	1.76	20,459.26	3.45	.9394	1,092,013
1942	64,758.00	56.19	1.78	1,152.69	3.45	.9386	60,782
1943	1,632,409.00	55.43	1.80	29,383.36	3.45	.9378	1,530,873
1944	3,297.00	54.67	1.83	60.34	3.45	.9369	3,089
1946	475,763.00	53.13	1.88	8,944.34	3.45	.9351	444,886
1947	1,929,347.00	52.34	1.91	36,850.53	3.46	.9339	1,801,817
1948	1,430,634.00	51.56	1.94	27,754.30	3.46	.9329	1,334,638
1949	2,192,753.00	50.76	1.97	43,197.23	3.46	.9318	2,043,207
1950	4,504,856.00	49.96	2.00	90,097.12	3.46	.9307	4,192,669
1952	10,432.00	48.34	2.07	215.94	3.46	.9284	9,685
1953	122,980.00	47.53	2.10	2,582.58	3.46	.9272	114,027
1956	2,717.00	45.04	2.22	60.32	3.46	.9232	2,508
1959	8,605.00	42.51	2.35	202.22	3.46	.9186	7,905
1960	485.00	41.65	2.40	11.64	3.46	.9169	445
1962	30,155.00	39.93	2.50	753.88	3.47	.9131	27,535
1968	16,295.00	34.63	2.89	470.93	3.47	.8998	14,662
1969	18,260.00	33.73	2.96	540.50	3.47	.8971	16,381
1970	3,122.00	32.82	3.05	95.22	3.47	.8943	2,792

AMERENUE

ACCOUNT 314 TURBOGENERATOR UNITS

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

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

INTERIM SURVIVOR CURVE.. IOWA 100-S0

PROBABLE RETIREMENT YEAR.. 6-2004

NET SALVAGE PERCENT.. -52

1983	11,951.00	20.68	4.84	578.43	3.48	.8317	9,940
1989	18,081.00	14.87	6.72	1,215.04	3.49	.7653	13,837
1991	7,292.00	12.91	7.75	565.13	3.49	.7297	5,321
1992	6,986.00	11.93	8.38	585.43	3.49	.7075	4,943
1993	16,836.00	10.94	9.14	1,538.81	3.49	.6810	11,465
1996	1,597,761.00	7.98	12.53	200,199.45	3.49	.5627	899,060
1997	1,573,759.00	6.98	14.33	225,519.66	3.49	.5000	786,880
1998	183,586.00	5.99	16.69	30,640.50	3.49	.4174	76,629
9999	1,391,684.00		4.20	58,450.73		.8537	1,188,081

786,736.16

15,975,749

NET SALVAGE ADJUSTMENT

409,102.80

8,307,389

18,712,812.00

1,195,838.96

24,283,138

LABADIE

INTERIM SURVIVOR CURVE.. IOWA 100-S0

PROBABLE RETIREMENT YEAR.. 6-2023

NET SALVAGE PERCENT.. -26

1970	21,715,948.00	49.16	2.03	440,833.74	21.18	.5692	12,360,718
1971	16,012,760.00	48.34	2.07	331,464.13	21.21	.5612	8,986,361
1972	27,194,454.00	47.53	2.10	571,083.53	21.23	.5533	15,046,691
1973	23,475,129.00	46.71	2.14	502,367.76	21.26	.5449	12,791,598
1977	49,227.00	43.36	2.31	1,137.14	21.36	.5074	24,978
1979	2,414,791.00	41.65	2.40	57,954.98	21.42	.4857	1,172,864
1981	4,452.00	39.93	2.50	111.30	21.47	.4623	2,058
1982	395,653.00	39.06	2.56	10,128.72	21.50	.4496	177,886
1983	46,587.00	38.18	2.62	1,220.58	21.53	.4361	20,317
1984	12,746,989.00	37.30	2.68	341,619.31	21.56	.4220	5,379,229
1985	102,167.00	36.41	2.75	2,809.59	21.59	.4070	41,582
1986	89,515.00	35.52	2.82	2,524.32	21.62	.3913	35,027
1987	158,714.00	34.63	2.89	4,586.83	21.65	.3748	59,486

AMERENUE

ACCOUNT 314 TURBOGENERATOR UNITS

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

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

INTERIM SURVIVOR CURVE.. IOWA 100-S0

PROBABLE RETIREMENT YEAR.. 6-2023

NET SALVAGE PERCENT.. -26

1988	26,565.00	33.73	2.96	786.32	21.68	.3572	9,489
1989	92,635.00	32.82	3.05	2,825.37	21.71	.3385	31,357
1990	797,352.00	31.91	3.13	24,957.12	21.74	.3187	254,116
1991	109,849.00	31.00	3.23	3,548.12	21.77	.2977	32,702
1992	625,592.00	30.08	3.32	20,769.65	21.80	.2753	172,225
1993	489,862.00	29.16	3.43	16,802.27	21.83	.2514	123,151
1994	504,274.00	28.23	3.54	17,851.30	21.87	.2253	113,613
1995	1,234,474.00	27.30	3.66	45,181.75	21.90	.1978	244,179
1996	288,122.00	26.37	3.79	10,919.82	21.94	.1680	48,404
1997	245,667.00	25.43	3.93	9,654.71	21.97	.1361	33,435
1998	134,285.00	24.49	4.08	5,478.83	22.01	.1013	13,603
1999	1,384,442.00	23.54	4.25	58,838.79	22.05	.0633	87,635
2000	6,664,814.00	22.59	4.43	295,251.26	22.09	.0221	147,292

2,780,707.24

57,409,996

NET SALVAGE ADJUSTMENT

722,983.88

14,926,599

117,004,319.00

3,503,691.12

72,336,595

RUSH ISLAND

INTERIM SURVIVOR CURVE.. IOWA 100-S0

PROBABLE RETIREMENT YEAR.. 6-2027

NET SALVAGE PERCENT.. -28

1976	46,660,811.00	47.53	2.10	979,877.03	24.85	.4772	22,266,539
1977	29,640,182.00	46.71	2.14	634,299.89	24.89	.4671	13,844,929
1978	39,759.00	45.88	2.18	866.75	24.92	.4568	18,162
1980	9,382,862.00	44.20	2.26	212,052.68	25.00	.4344	4,075,915
1981	413,816.00	43.36	2.31	9,559.15	25.04	.4225	174,837
1982	56,617.00	42.51	2.35	1,330.50	25.07	.4103	23,230
1984	5,476.00	40.79	2.45	134.16	25.15	.3834	2,099
1985	17,003.00	39.93	2.50	425.08	25.19	.3691	6,276
1987	24,467.00	38.18	2.62	641.04	25.27	.3381	8,272

AMERENUE

ACCOUNT 314 TURBOGENERATOR UNITS

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

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 100-S0

PROBABLE RETIREMENT YEAR.. 6-2027

NET SALVAGE PERCENT.. -28

1988	322,394.00	37.30	2.68	8,640.16	25.31	.3214	103,617
1991	60,142.00	34.63	2.89	1,738.10	25.44	.2654	15,962
1994	45,429.00	31.91	3.13	1,421.93	25.57	.1987	9,027
1995	43,579.00	31.00	3.23	1,407.60	25.61	.1739	7,578
1996	721,963.00	30.08	3.32	23,969.17	25.66	.1469	106,056
1997	526,623.00	29.16	3.43	18,063.17	25.71	.1183	62,300
1998	297.00	28.23	3.54	10.51	25.76	.0875	26
1999	247,298.00	27.30	3.66	9,051.11	25.81	.0546	13,502
2000	686,044.00	26.37	3.79	26,001.07	25.87	.0190	13,035

				1,929,489.10			40,751,362
NET SALVAGE ADJUSTMENT				540,256.95			11,410,381

88,894,762.00				2,469,746.05			52,161,743
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TOTAL 345,308,725.00				12,324,461.51			215,932,731
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COMPOSITE ANNUAL ACCRUAL RATE, PERCENT.. 3.57

AMERENUE

ACCOUNT 315 ACCESSORY ELECTRICAL EQUIPMENT

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

YEAR (1)	ORIGINAL COST (2)	AVG. LIFE (3)	--ANNUAL ACCRUAL-- RATE (4)	AMOUNT (5)	EXP. (6)	-ACCRUED DEPREC.- FACTOR (7)	AMOUNT (8)
MERAMEC							
INTERIM SURVIVOR CURVE.. IOWA 80-R2							
PROBABLE RETIREMENT YEAR.. 6-2016							
NET SALVAGE PERCENT.. -26							
1953	3,114,344.00	57.16	1.75	54,501.02	14.48	.7467	2,325,481
1954	1,677,451.00	56.43	1.77	29,690.88	14.52	.7427	1,245,843
1955	33,320.00	55.68	1.80	599.76	14.55	.7387	24,613
1956	13,346.00	54.93	1.82	242.90	14.58	.7346	9,804
1957	3,434.00	54.17	1.85	63.53	14.62	.7301	2,507
1959	2,527,203.00	52.62	1.90	48,016.86	14.67	.7212	1,822,619
1960	7,614.00	51.84	1.93	146.95	14.70	.7164	5,455
1961	3,458,459.00	51.04	1.96	67,785.80	14.73	.7114	2,460,348
1962	46,126.00	50.24	1.99	917.91	14.76	.7062	32,574
1963	8,134.00	49.43	2.02	164.31	14.78	.7010	5,702
1964	2,583.00	48.61	2.06	53.21	14.81	.6953	1,796
1965	7,118.00	47.79	2.09	148.77	14.83	.6897	4,909
1966	435.00	46.96	2.13	9.27	14.85	.6838	297
1967	6,735.00	46.12	2.17	146.15	14.88	.6774	4,562
1968	103,660.00	45.28	2.21	2,290.89	14.90	.6709	69,545
1970	1,138.00	43.58	2.29	26.06	14.94	.6572	748
1972	743.00	41.85	2.39	17.76	14.98	.6421	477
1973	3,247.00	40.97	2.44	79.23	15.00	.6339	2,058
1974	4,124.00	40.10	2.49	102.69	15.01	.6257	2,580
1975	126,417.00	39.21	2.55	3,223.63	15.03	.6167	77,961
1981	1,138,243.00	33.81	2.96	33,691.99	15.12	.5528	629,221
1984	4,039.00	31.05	3.22	130.06	15.16	.5118	2,067
1985	23,578.00	30.12	3.32	782.79	15.18	.4960	11,695
1986	117,922.00	29.19	3.43	4,044.72	15.19	.4796	56,555
1987	84,312.00	28.25	3.54	2,984.64	15.20	.4619	38,944
1989	3,002.00	26.37	3.79	113.78	15.22	.4228	1,269
1990	854,406.00	25.42	3.93	33,578.16	15.23	.4009	342,531
1991	135,852.00	24.48	4.08	5,542.76	15.24	.3775	51,284
1992	127,200.00	23.52	4.25	5,406.00	15.25	.3516	44,724
1993	44,919.00	22.57	4.43	1,989.91	15.26	.3239	14,549
1994	267,532.00	21.61	4.63	12,386.73	15.27	.2934	78,494
1995	717,306.00	20.65	4.84	34,717.61	15.28	.2600	186,500
1996	829,977.00	19.69	5.08	42,162.83	15.29	.2235	185,500

AMERENUE

ACCOUNT 315 ACCESSORY ELECTRICAL EQUIPMENT

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

YEAR (1)	ORIGINAL COST (2)	AVG. LIFE (3)	--ANNUAL RATE (4)	ACCRUAL-- AMOUNT (5)	EXP. (6)	-ACCRUED DEPREC.- FACTOR (7)	AMOUNT (8)
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MERAMEC
INTERIM SURVIVOR CURVE.. IOWA 80-R2
PROBABLE RETIREMENT YEAR.. 6-2016
NET SALVAGE PERCENT.. -26

1997	390,465.00	18.72	5.34	20,850.83	15.30	.1827	71,338
1999	273,749.00	16.78	5.96	16,315.44	15.31	.0876	23,980
2000	43,167.00	15.81	6.33	2,732.47	15.32	.0310	1,338
				425,658.30			9,839,868
NET SALVAGE ADJUSTMENT				110,671.16			2,558,366
16,201,300.00				536,329.46			12,398,234

SIOUX
INTERIM SURVIVOR CURVE.. IOWA 80-R2
PROBABLE RETIREMENT YEAR.. 6-2018
NET SALVAGE PERCENT.. -24

1967	4,314,871.00	47.79	2.09	90,180.80	16.69	.6508	2,808,118
1968	4,548,263.00	46.96	2.13	96,878.00	16.72	.6440	2,929,081
1969	87,867.00	46.12	2.17	1,906.71	16.74	.6370	55,971
1970	65,310.00	45.28	2.21	1,443.35	16.77	.6296	41,119
1971	15,756.00	44.43	2.25	354.51	16.79	.6221	9,802
1972	1,435.00	43.58	2.29	32.86	16.82	.6140	881
1973	40,942.00	42.71	2.34	958.04	16.84	.6057	24,799
1974	36,752.00	41.85	2.39	878.37	16.87	.5969	21,937
1975	11,696.00	40.97	2.44	285.38	16.89	.5877	6,874
1976	4,232.00	40.10	2.49	105.38	16.91	.5783	2,447
1977	1,720.00	39.21	2.55	43.86	16.93	.5682	977
1978	1,211.00	38.32	2.61	31.61	16.95	.5577	675
1980	56,219.00	36.53	2.74	1,540.40	16.99	.5349	30,072
1982	78,822.00	34.72	2.88	2,270.07	17.03	.5095	40,160
1983	31,251.00	33.81	2.96	925.03	17.04	.4960	15,500
1984	27,893.00	32.89	3.04	847.95	17.06	.4813	13,425
1985	109,589.00	31.97	3.13	3,430.14	17.08	.4657	51,036
1986	58,694.00	31.05	3.22	1,889.95	17.09	.4496	26,389
1987	238,733.00	30.12	3.32	7,925.94	17.11	.4319	103,109

AMERENUE

ACCOUNT 315 ACCESSORY ELECTRICAL EQUIPMENT

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

YEAR (1)	ORIGINAL COST (2)	AVG. LIFE (3)	--ANNUAL ACCRUAL-- RATE (4)	AMOUNT (5)	EXP. (6)	-ACCRUED DEPREC.- FACTOR (7)	AMOUNT (8)
SIOUX							
INTERIM SURVIVOR CURVE.. IOWA 80-R2							
PROBABLE RETIREMENT YEAR.. 6-2018							
NET SALVAGE PERCENT.. -24							
1988	16,705.00	29.19	3.43	572.98	17.12	.4135	6,908
1989	17,532.00	28.25	3.54	620.63	17.14	.3933	6,895
1991	22,106.00	26.37	3.79	837.82	17.16	.3493	7,722
1992	490,414.00	25.42	3.93	19,273.27	17.18	.3242	158,992
1993	158,621.00	24.48	4.08	6,471.74	17.19	.2978	47,237
1994	127,121.00	23.52	4.25	5,402.64	17.20	.2687	34,157
1995	442,100.00	22.57	4.43	19,585.03	17.21	.2375	104,999
1996	2,293,195.00	21.61	4.63	106,174.93	17.22	.2031	465,748
1997	2,902,662.00	20.65	4.84	140,488.84	17.23	.1656	480,681
1998	402,208.00	19.69	5.08	20,432.17	17.25	.1239	49,834
1999	389,392.00	18.72	5.34	20,793.53	17.26	.0780	30,373
2000	32,632.00	17.75	5.63	1,837.18	17.27	.0270	881
				554,419.11			
NET SALVAGE ADJUSTMENT				133,060.59			
17,025,944.00				687,479.70			
							9,395,231

VENICE
INTERIM SURVIVOR CURVE.. IOWA 80-R2
PROBABLE RETIREMENT YEAR.. 6-2004
NET SALVAGE PERCENT.. -52

1941	1,494,833.00	57.16	1.75	26,159.58	3.43	.9400	1,405,143
1942	393,842.00	56.43	1.77	6,971.00	3.43	.9392	369,896
1943	1,233,565.00	55.68	1.80	22,204.17	3.43	.9384	1,157,577
1945	565.00	54.17	1.85	10.45	3.44	.9365	529
1946	409,213.00	53.40	1.87	7,652.28	3.44	.9356	382,860
1947	1,397,645.00	52.62	1.90	26,555.26	3.44	.9346	1,306,239
1948	787,854.00	51.84	1.93	15,205.58	3.44	.9336	735,540
1949	755,738.00	51.04	1.96	14,812.46	3.45	.9324	704,650
1950	688,875.00	50.24	1.99	13,708.61	3.45	.9313	641,549
1951	69,934.00	49.43	2.02	1,412.67	3.45	.9302	65,053

AMERENUE

ACCOUNT 315 ACCESSORY ELECTRICAL EQUIPMENT

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

YEAR (1)	ORIGINAL COST (2)	AVG. LIFE (3)	--ANNUAL ACCRUAL-- RATE (4)	AMOUNT (5)	EXP. (6)	-ACCRUED DEPREC.- FACTOR (7)	AMOUNT (8)
VENICE							
INTERIM SURVIVOR CURVE.. IOWA 80-R2							
PROBABLE RETIREMENT YEAR.. 6-2004							
NET SALVAGE PERCENT.. -52							
1952	1,484.00	48.61	2.06	30.57	3.45	.9290	1,379
1953	5,487.00	47.79	2.09	114.68	3.45	.9278	5,091
1956	2,091.00	45.28	2.21	46.21	3.46	.9236	1,931
1957	2,397.00	44.43	2.25	53.93	3.46	.9221	2,210
1958	19,758.00	43.58	2.29	452.46	3.46	.9206	18,189
1959	3,318.00	42.71	2.34	77.64	3.46	.9190	3,049
1961	7,659.00	40.97	2.44	186.88	3.47	.9153	7,010
1963	1,386.00	39.21	2.55	35.34	3.47	.9115	1,263
1965	1,459.00	37.43	2.67	38.96	3.47	.9073	1,324
1966	12,241.00	36.53	2.74	335.40	3.47	.9050	11,078
1968	21,385.00	34.72	2.88	615.89	3.47	.9001	19,249
1969	2,585.00	33.81	2.96	76.52	3.47	.8974	2,320
1970	10,740.00	32.89	3.04	326.50	3.47	.8945	9,607
1971	34,074.00	31.97	3.13	1,066.52	3.48	.8911	30,363
1972	4,876.00	31.05	3.22	157.01	3.48	.8879	4,329
1973	14,960.00	30.12	3.32	496.67	3.48	.8845	13,232
1974	15,184.00	29.19	3.43	520.81	3.48	.8808	13,374
1980	6,546.00	23.52	4.25	278.21	3.48	.8520	5,577
1989	1,719.00	14.84	6.74	115.86	3.49	.7648	1,315
1991	688,691.00	12.88	7.76	53,442.42	3.49	.7290	502,056
1992	5,159.00	11.90	8.40	433.36	3.49	.7067	3,646
1999	158,963.00	4.98	20.08	31,919.77	3.49	.2992	47,562
2000	85,398.00	3.99	25.06	21,400.74	3.49	.1253	10,700
				246,914.41			7,484,890
NET SALVAGE ADJUSTMENT				128,395.49			3,892,143
8,339,624.00				375,309.90			11,377,033

AMERENUE

ACCOUNT 315 ACCESSORY ELECTRICAL EQUIPMENT

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

YEAR (1)	ORIGINAL COST (2)	AVG. LIFE (3)	--ANNUAL ACCRUAL-- RATE (4)	AMOUNT (5)	EXP. (6)	-ACCRUED DEPREC.- FACTOR (7)	AMOUNT (8)
LABADIE							
INTERIM SURVIVOR CURVE.. IOWA 80-R2							
PROBABLE RETIREMENT YEAR.. 6-2023							
NET SALVAGE PERCENT.. -26							
1970	9,652,676.00	49.43	2.02	194,984.06	21.22	.5707	5,508,782
1971	5,148,631.00	48.61	2.06	106,061.80	21.27	.5624	2,895,590
1972	9,422,461.00	47.79	2.09	196,929.43	21.31	.5541	5,220,986
1973	6,674,920.00	46.96	2.13	142,175.80	21.35	.5454	3,640,501
1974	86,817.00	46.12	2.17	1,883.93	21.39	.5362	46,551
1977	15,128.00	43.58	2.29	346.43	21.50	.5067	7,665
1979	175,810.00	41.85	2.39	4,201.86	21.57	.4846	85,198
1980	324,190.00	40.97	2.44	7,910.24	21.60	.4728	153,277
1981	56,423.00	40.10	2.49	1,404.93	21.64	.4603	25,972
1982	5,214.00	39.21	2.55	132.96	21.67	.4473	2,332
1983	2,935,104.00	38.32	2.61	76,606.21	21.70	.4337	1,272,955
1984	942,830.00	37.43	2.67	25,173.56	21.73	.4194	395,423
1985	291,937.00	36.53	2.74	7,999.07	21.75	.4046	118,118
1986	929,066.00	35.63	2.81	26,106.75	21.78	.3887	361,128
1987	6,311.00	34.72	2.88	181.76	21.81	.3718	2,346
1988	191,733.00	33.81	2.96	5,675.30	21.83	.3543	67,931
1989	205,059.00	32.89	3.04	6,233.79	21.86	.3354	68,777
1991	525,975.00	31.05	3.22	16,936.40	21.90	.2947	155,005
1992	105,333.00	30.12	3.32	3,497.06	21.93	.2719	28,640
1993	124,392.00	29.19	3.43	4,266.65	21.95	.2480	30,849
1994	142,898.00	28.25	3.54	5,058.59	21.97	.2223	31,766
1995	1,080,378.00	27.31	3.66	39,541.83	21.99	.1948	210,458
1996	2,384,765.00	26.37	3.79	90,382.59	22.01	.1653	394,202
1997	14,923.00	25.42	3.93	586.47	22.03	.1334	1,991
1998	598,782.00	24.48	4.08	24,430.31	22.05	.0993	59,459
1999	2,280,882.00	23.52	4.25	96,937.49	22.07	.0616	140,502
2000	1,677,737.00	22.57	4.43	74,323.75	22.08	.0217	36,407
				1,159,969.02			20,962,811
NET SALVAGE ADJUSTMENT				301,591.95			5,450,331
46,000,375.00				1,461,560.97			26,413,142

AMERENUE

ACCOUNT 315 ACCESSORY ELECTRICAL EQUIPMENT

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

YEAR (1)	ORIGINAL COST (2)	AVG. LIFE (3)	--ANNUAL RATE (4)	ACCRUAL-- AMOUNT (5)	EXP. (6)	-ACCRUED DEPREC.- FACTOR (7)	AMOUNT (8)
RUSH ISLAND							
INTERIM SURVIVOR CURVE.. IOWA 80-R2							
PROBABLE RETIREMENT YEAR.. 6-2027							
NET SALVAGE PERCENT.. -28							
1976	11,866,363.00	47.79	2.09	248,006.99	25.00	.4769	5,659,069
1977	5,409,440.00	46.96	2.13	115,221.07	25.05	.4666	2,524,045
1981	80,169.00	43.58	2.29	1,835.87	25.24	.4208	33,735
1985	42,487.00	40.10	2.49	1,057.93	25.41	.3663	15,563
1987	10,741.00	38.32	2.61	280.34	25.49	.3348	3,596
1988	64,974.00	37.43	2.67	1,734.81	25.52	.3182	20,675
1993	45,098.00	32.89	3.04	1,370.98	25.69	.2189	9,872
1994	131,372.00	31.97	3.13	4,111.94	25.72	.1955	25,683
1995	685,500.00	31.05	3.22	22,073.10	25.75	.1707	117,015
1996	1,054,124.00	30.12	3.32	34,996.92	25.78	.1441	151,899
1997	178,180.00	29.19	3.43	6,111.57	25.81	.1158	20,633
1998	26,587.00	28.25	3.54	941.18	25.83	.0857	2,279
1999	148,245.00	27.31	3.66	5,425.77	25.86	.0531	7,872
2000	60,584.00	26.37	3.79	2,296.13	25.89	.0182	1,103
				445,464.60			8,593,039
NET SALVAGE ADJUSTMENT				124,730.09			2,406,051
19,803,864.00				570,194.69			10,999,090
TOTAL 107,371,107.00				3,630,874.72			70,582,730

COMPOSITE ANNUAL ACCRUAL RATE, PERCENT.. 3.38

AMERENUE

ACCOUNT 316 MISCELLANEOUS POWER PLANT EQUIPMENT

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

YEAR (1)	ORIGINAL COST (2)	AVG. LIFE (3)	--ANNUAL ACCRUAL-- RATE (4)	AMOUNT (5)	EXP. (6)	-ACCRUED DEPREC.- FACTOR (7)	AMOUNT (8)
MERAMEC							
INTERIM SURVIVOR CURVE.. IOWA 70-L0							
PROBABLE RETIREMENT YEAR.. 6-2016							
NET SALVAGE PERCENT.. -26							
1947	257.00	51.53	1.94	4.99	13.77	.7328	188
1948	1,543.00	51.07	1.96	30.24	13.79	.7300	1,126
1949	1,428.00	50.60	1.98	28.27	13.81	.7271	1,038
1950	468.00	50.13	1.99	9.31	13.83	.7241	339
1951	265.00	49.64	2.01	5.33	13.84	.7212	191
1952	117,851.00	49.15	2.03	2,392.38	13.86	.7180	84,617
1953	124,229.00	48.65	2.06	2,559.12	13.88	.7147	88,786
1954	39,386.00	48.14	2.08	819.23	13.89	.7115	28,023
1955	4,442.00	47.62	2.10	93.28	13.91	.7079	3,144
1956	12,056.00	47.10	2.12	255.59	13.92	.7045	8,493
1957	9,479.00	46.57	2.15	203.80	13.94	.7007	6,642
1958	14,014.00	46.02	2.17	304.10	13.96	.6967	9,764
1959	15,548.00	45.47	2.20	342.06	13.97	.6928	10,772
1960	95,968.00	44.91	2.23	2,140.09	13.99	.6885	66,074
1961	19,178.00	44.35	2.25	431.51	14.00	.6843	13,124
1962	101,478.00	43.77	2.28	2,313.70	14.02	.6797	68,975
1963	52,169.00	43.19	2.32	1,210.32	14.04	.6749	35,209
1964	33,522.00	42.59	2.35	787.77	14.05	.6701	22,463
1965	59,770.00	41.99	2.38	1,422.53	14.07	.6649	39,741
1966	35,477.00	41.38	2.42	858.54	14.08	.6597	23,404
1967	42,160.00	40.76	2.45	1,032.92	14.10	.6541	27,577
1968	30,231.00	40.13	2.49	752.75	14.11	.6484	19,602
1969	21,671.00	39.50	2.53	548.28	14.13	.6423	13,919
1970	22,715.00	38.85	2.57	583.78	14.14	.6360	14,447
1971	13,535.00	38.20	2.62	354.62	14.16	.6293	8,518
1972	15,067.00	37.53	2.66	400.78	14.18	.6222	9,375
1973	36,471.00	36.86	2.71	988.36	14.19	.6150	22,430
1974	57,250.00	36.18	2.76	1,580.10	14.21	.6072	34,762
1975	30,721.00	35.49	2.82	866.33	14.23	.5990	18,402
1976	44,426.00	34.79	2.87	1,275.03	14.24	.5907	26,242
1977	60,737.00	34.09	2.93	1,779.59	14.26	.5817	35,331
1978	73,227.00	33.37	3.00	2,196.81	14.28	.5721	41,893
1979	125,956.00	32.65	3.06	3,854.25	14.30	.5620	70,787

AMERENUE

ACCOUNT 316 MISCELLANEOUS POWER PLANT EQUIPMENT

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

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

INTERIM SURVIVOR CURVE.. IOWA 70-L0

PROBABLE RETIREMENT YEAR.. 6-2016

NET SALVAGE PERCENT.. -26

1980	88,113.00	31.91	3.13	2,757.94	14.32	.5512	48,568
1981	96,561.00	31.17	3.21	3,099.61	14.34	.5399	52,133
1982	326,703.00	30.42	3.29	10,748.53	14.36	.5279	172,467
1983	157,686.00	29.66	3.37	5,314.02	14.38	.5152	81,240
1984	104,880.00	28.89	3.46	3,628.85	14.40	.5016	52,608
1985	351,275.00	28.11	3.56	12,505.39	14.42	.4870	171,071
1986	120,668.00	27.32	3.66	4,416.45	14.45	.4711	56,847
1987	261,597.00	26.52	3.77	9,862.21	14.47	.4544	118,870
1988	158,210.00	25.72	3.89	6,154.37	14.49	.4366	69,074
1989	268,086.00	24.90	4.02	10,777.06	14.52	.4169	111,765
1990	294,966.00	24.08	4.15	12,241.09	14.54	.3962	116,866
1991	329,050.00	23.25	4.30	14,149.15	14.57	.3733	122,834
1992	518,880.00	22.41	4.46	23,142.05	14.60	.3485	180,830
1993	823,803.00	21.56	4.64	38,224.46	14.63	.3214	264,770
1994	742,744.00	20.71	4.83	35,874.54	14.66	.2921	216,956
1995	948,194.00	19.84	5.04	47,788.98	14.69	.2596	246,151
1996	805,324.00	18.97	5.27	42,440.57	14.73	.2235	179,990
1997	549,546.00	18.08	5.53	30,389.89	14.76	.1836	100,897
1998	446,291.00	17.19	5.82	25,974.14	14.81	.1385	61,811
1999	435,166.00	16.30	6.13	26,675.68	14.85	.0890	38,730
2000	929,174.00	15.39	6.50	60,396.31	14.90	.0318	29,548

458,987.05

3,349,424

NET SALVAGE ADJUSTMENT

119,336.63

870,850

10,069,612.00

578,323.68

4,220,274

SIOUX

INTERIM SURVIVOR CURVE.. IOWA 70-L0

PROBABLE RETIREMENT YEAR.. 6-2018

NET SALVAGE PERCENT.. -24

1924	101.00	60.62	1.65	1.67	14.79	.7560	76
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AMERENUE

ACCOUNT 316 MISCELLANEOUS POWER PLANT EQUIPMENT

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

YEAR (1)	ORIGINAL COST (2)	AVG. LIFE (3)	--ANNUAL ACCRUAL-- RATE (4)	AMOUNT (5)	EXP. (6)	-ACCRUED DEPREC.- FACTOR (7)	AMOUNT (8)
SIOUX							
INTERIM SURVIVOR CURVE.. IOWA 70-L0							
PROBABLE RETIREMENT YEAR.. 6-2018							
NET SALVAGE PERCENT.. -24							
1942	33.00	54.53	1.83	0.60	15.20	.7213	24
1958	103.00	47.10	2.12	2.18	15.54	.6701	69
1959	520.00	46.57	2.15	11.18	15.56	.6659	346
1960	245.00	46.02	2.17	5.32	15.58	.6615	162
1961	132.00	45.47	2.20	2.90	15.60	.6569	87
1963	714.00	44.35	2.25	16.07	15.64	.6474	462
1964	484.00	43.77	2.28	11.04	15.66	.6422	311
1965	1,267.00	43.19	2.32	29.39	15.67	.6372	807
1966	2,042.00	42.59	2.35	47.99	15.69	.6316	1,290
1967	500,835.00	41.99	2.38	11,919.87	15.71	.6259	313,473
1968	237,781.00	41.38	2.42	5,754.30	15.73	.6199	147,400
1969	29,068.00	40.76	2.45	712.17	15.75	.6136	17,836
1970	27,045.00	40.13	2.49	673.42	15.77	.6070	16,416
1971	14,880.00	39.50	2.53	376.46	15.79	.6003	8,932
1972	23,348.00	38.85	2.57	600.04	15.81	.5931	13,848
1973	50,695.00	38.20	2.62	1,328.21	15.83	.5856	29,687
1974	33,663.00	37.53	2.66	895.44	15.85	.5777	19,447
1975	15,742.00	36.86	2.71	426.61	15.87	.5695	8,965
1976	67,578.00	36.18	2.76	1,865.15	15.90	.5605	37,877
1977	21,110.00	35.49	2.82	595.30	15.92	.5514	11,640
1978	32,038.00	34.79	2.87	919.49	15.94	.5418	17,358
1979	39,256.00	34.09	2.93	1,150.20	15.96	.5318	20,876
1980	77,053.00	33.37	3.00	2,311.59	15.99	.5208	40,129
1981	127,382.00	32.65	3.06	3,897.89	16.01	.5096	64,914
1982	200,155.00	31.91	3.13	6,264.85	16.04	.4973	99,537
1983	172,445.00	31.17	3.21	5,535.48	16.06	.4848	83,601
1984	103,956.00	30.42	3.29	3,420.15	16.09	.4711	48,974
1985	222,405.00	29.66	3.37	7,495.05	16.12	.4565	101,528
1986	118,932.00	28.89	3.46	4,115.05	16.15	.4410	52,449
1987	161,853.00	28.11	3.56	5,761.97	16.18	.4244	68,690
1988	185,420.00	27.32	3.66	6,786.37	16.21	.4067	75,410
1989	146,606.00	26.52	3.77	5,527.05	16.24	.3876	56,824
1990	288,061.00	25.72	3.89	11,205.57	16.27	.3674	105,834

AMERENUE

ACCOUNT 316 MISCELLANEOUS POWER PLANT EQUIPMENT

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

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

SIOUX

INTERIM SURVIVOR CURVE.. IOWA 70-L0

PROBABLE RETIREMENT YEAR.. 6-2018

NET SALVAGE PERCENT.. -24

1991	252,879.00	24.90	4.02	10,165.74	16.30	.3454	87,344
1992	199,523.00	24.08	4.15	8,280.20	16.34	.3214	64,127
1993	529,136.00	23.25	4.30	22,752.85	16.37	.2959	156,571
1994	628,490.00	22.41	4.46	28,030.65	16.41	.2677	168,247
1995	634,935.00	21.56	4.64	29,460.98	16.45	.2370	150,480
1996	506,030.00	20.71	4.83	24,441.25	16.49	.2038	103,129
1997	308,628.00	19.84	5.04	15,554.85	16.54	.1663	51,325
1998	156,356.00	18.97	5.27	8,239.96	16.59	.1255	19,623
1999	466,406.00	18.08	5.53	25,792.25	16.65	.0791	36,893
2000	406,240.00	17.19	5.82	23,643.17	16.71	.0279	11,334

				286,027.92			2,314,352
NET SALVAGE ADJUSTMENT				68,646.70			555,444

6,991,571.00				354,674.62			2,869,796
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VENICE

INTERIM SURVIVOR CURVE.. IOWA 70-L0

PROBABLE RETIREMENT YEAR.. 6-2004

NET SALVAGE PERCENT.. -52

1923	304.00	56.45	1.77	5.38	3.39	.9399	286
1927	26.00	54.93	1.82	0.47	3.39	.9383	24
1928	302.00	54.53	1.83	5.53	3.39	.9378	283
1929	22.00	54.13	1.85	0.41	3.39	.9374	21
1931	94.00	53.29	1.88	1.77	3.39	.9364	88
1932	53.00	52.86	1.89	1.00	3.40	.9357	50
1935	73.00	51.53	1.94	1.42	3.40	.9340	68
1936	116.00	51.07	1.96	2.27	3.40	.9334	108
1938	71.00	50.13	1.99	1.41	3.40	.9322	66
1940	166.00	49.15	2.03	3.37	3.40	.9308	155
1941	55,998.00	48.65	2.06	1,153.56	3.40	.9301	52,084
1942	36,095.00	48.14	2.08	750.78	3.41	.9292	33,539

AMERENUE

ACCOUNT 316 MISCELLANEOUS POWER PLANT EQUIPMENT

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

YEAR (1)	ORIGINAL COST (2)	AVG. LIFE (3)	--ANNUAL ACCRUAL-- RATE (4)	AMOUNT (5)	EXP. (6)	-ACCRUED DEPREC.- FACTOR (7)	AMOUNT (8)
VENICE							
INTERIM SURVIVOR CURVE.. IOWA 70-L0							
PROBABLE RETIREMENT YEAR.. 6-2004							
NET SALVAGE PERCENT.. -52							
1943	21,043.00	47.62	2.10	441.90	3.41	.9284	19,536
1944	7,946.00	47.10	2.12	168.46	3.41	.9276	7,371
1945	5,979.00	46.57	2.15	128.55	3.41	.9268	5,541
1946	14,556.00	46.02	2.17	315.87	3.41	.9259	13,477
1947	11,815.00	45.47	2.20	259.93	3.41	.9250	10,929
1948	12,639.00	44.91	2.23	281.85	3.41	.9241	11,680
1949	14,645.00	44.35	2.25	329.51	3.41	.9231	13,519
1950	25,546.00	43.77	2.28	582.45	3.41	.9221	23,556
1951	27,024.00	43.19	2.32	626.96	3.41	.9210	24,889
1952	16,711.00	42.59	2.35	392.71	3.42	.9197	15,369
1953	14,653.00	41.99	2.38	348.74	3.42	.9186	13,460
1954	17,435.00	41.38	2.42	421.93	3.42	.9174	15,995
1955	5,946.00	40.76	2.45	145.68	3.42	.9161	5,447
1956	3,875.00	40.13	2.49	96.49	3.42	.9148	3,545
1957	26,105.00	39.50	2.53	660.46	3.42	.9134	23,844
1958	11,960.00	38.85	2.57	307.37	3.42	.9120	10,908
1959	61,144.00	38.20	2.62	1,601.97	3.42	.9105	55,672
1960	13,685.00	37.53	2.66	364.02	3.42	.9089	12,438
1961	12,064.00	36.86	2.71	326.93	3.42	.9072	10,944
1962	2,964.00	36.18	2.76	81.81	3.42	.9055	2,684
1963	10,945.00	35.49	2.82	308.65	3.43	.9034	9,888
1964	17,198.00	34.79	2.87	493.58	3.43	.9014	15,502
1965	6,915.00	34.09	2.93	202.61	3.43	.8994	6,219
1966	4,378.00	33.37	3.00	131.34	3.43	.8972	3,928
1967	753.00	32.65	3.06	23.04	3.43	.8949	674
1968	52,248.00	31.91	3.13	1,635.36	3.43	.8925	46,631
1969	8,453.00	31.17	3.21	271.34	3.43	.8900	7,523
1970	7,857.00	30.42	3.29	258.50	3.43	.8872	6,971
1971	8,854.00	29.66	3.37	298.38	3.43	.8844	7,830
1972	11,755.00	28.89	3.46	406.72	3.43	.8813	10,360
1973	18,016.00	28.11	3.56	641.37	3.43	.8780	15,818
1974	4,108.00	27.32	3.66	150.35	3.44	.8741	3,591
1975	2,587.00	26.52	3.77	97.53	3.44	.8703	2,251

AMERENUE

ACCOUNT 316 MISCELLANEOUS POWER PLANT EQUIPMENT

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

YEAR (1)	ORIGINAL COST (2)	AVG. LIFE (3)	---ANNUAL ACCRUAL--- RATE (4)	AMOUNT (5)	EXP. (6)	-ACCRUED DEPREC.- FACTOR (7)	AMOUNT (8)
VENICE							
INTERIM SURVIVOR CURVE.. IOWA 70-L0							
PROBABLE RETIREMENT YEAR.. 6-2004							
NET SALVAGE PERCENT.. -52							
1976	3,756.00	25.72	3.89	146.11	3.44	.8663	3,254
1977	1,933.00	24.90	4.02	77.71	3.44	.8618	1,666
1978	2,084.00	24.08	4.15	86.49	3.44	.8571	1,786
1979	9,683.00	23.25	4.30	416.37	3.44	.8520	8,250
1980	2,885.00	22.41	4.46	128.67	3.44	.8465	2,442
1981	7,569.00	21.56	4.64	351.20	3.44	.8404	6,361
1982	17,721.00	20.71	4.83	855.92	3.44	.8339	14,778
1983	14,480.00	19.84	5.04	729.79	3.45	.8261	11,962
1984	5,202.00	18.97	5.27	274.15	3.45	.8181	4,256
1985	8,848.00	18.08	5.53	489.29	3.45	.8092	7,160
1986	3,175.00	17.19	5.82	184.79	3.45	.7993	2,538
1987	42,598.00	16.30	6.13	2,611.26	3.45	.7883	33,580
1988	22,209.00	15.39	6.50	1,443.59	3.45	.7758	17,230
1989	18,077.00	14.48	6.91	1,249.12	3.45	.7617	13,769
1990	125,436.00	13.56	7.37	9,244.63	3.46	.7448	93,425
1991	37,930.00	12.63	7.92	3,004.06	3.46	.7260	27,537
1992	87,694.00	11.69	8.55	7,497.84	3.46	.7040	61,737
1993	33,707.00	10.75	9.30	3,134.75	3.46	.6781	22,857
1994	28,237.00	9.80	10.20	2,880.17	3.46	.6469	18,267
1995	277,808.00	8.85	11.30	31,392.30	3.47	.6079	168,879
1996	105,613.00	7.88	12.69	13,402.29	3.47	.5596	59,101
1997	135,671.00	6.92	14.45	19,604.46	3.47	.4986	67,646
1998	137,370.00	5.94	16.84	23,133.11	3.47	.4158	57,118
1999	133,999.00	4.96	20.16	27,014.20	3.48	.2984	39,985
2000	28,184.00	3.98	25.13	7,082.64	3.48	.1256	3,540
				171,164.64			1,273,886
NET SALVAGE ADJUSTMENT				89,005.61			662,421
1,866,991.00				260,170.25			1,936,307

AMERENUE

ACCOUNT 316 MISCELLANEOUS POWER PLANT EQUIPMENT

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

YEAR (1)	ORIGINAL COST (2)	AVG. LIFE (3)	--ANNUAL RATE (4)	ACCRUAL-- AMOUNT (5)	EXP. (6)	-ACCRUED FACTOR (7)	DEPREC.- AMOUNT (8)
LABADIE							
INTERIM SURVIVOR CURVE.. IOWA 70-L0							
PROBABLE RETIREMENT YEAR.. 6-2023							
NET SALVAGE PERCENT.. -26							
1952	89.00	52.43	1.91	1.70	19.08	.6361	57
1958	86.00	49.64	2.01	1.73	19.27	.6118	53
1962	324.00	47.62	2.10	6.80	19.40	.5926	192
1963	715.00	47.10	2.12	15.16	19.43	.5875	420
1964	685.00	46.57	2.15	14.73	19.46	.5821	399
1965	515.00	46.02	2.17	11.18	19.49	.5765	297
1966	6,144.00	45.47	2.20	135.17	19.52	.5707	3,506
1968	3,281.00	44.35	2.25	73.82	19.59	.5583	1,832
1969	5,805.00	43.77	2.28	132.35	19.62	.5517	3,203
1970	1,183,638.00	43.19	2.32	27,460.40	19.65	.5450	645,083
1971	525,545.00	42.59	2.35	12,350.31	19.68	.5379	282,691
1972	1,016,792.00	41.99	2.38	24,199.65	19.71	.5306	539,510
1973	545,952.00	41.38	2.42	13,212.04	19.74	.5230	285,533
1974	76,848.00	40.76	2.45	1,882.78	19.78	.5147	39,554
1975	53,826.00	40.13	2.49	1,340.27	19.81	.5064	27,257
1976	85,314.00	39.50	2.53	2,158.44	19.84	.4977	42,461
1977	129,451.00	38.85	2.57	3,326.89	19.88	.4883	63,211
1978	214,032.00	38.20	2.62	5,607.64	19.91	.4788	102,479
1979	118,146.00	37.53	2.66	3,142.68	19.95	.4684	55,340
1980	380,343.00	36.86	2.71	10,307.30	19.99	.4577	174,083
1981	177,488.00	36.18	2.76	4,898.67	20.02	.4467	79,284
1982	424,465.00	35.49	2.82	11,969.91	20.06	.4348	184,557
1983	240,048.00	34.79	2.87	6,889.38	20.10	.4222	101,348
1984	262,100.00	34.09	2.93	7,679.53	20.14	.4092	107,251
1985	519,282.00	33.37	3.00	15,578.46	20.19	.3950	205,116
1987	198,027.00	31.91	3.13	6,198.25	20.27	.3648	72,240
1988	65,495.00	31.17	3.21	2,102.39	20.32	.3481	22,799
1989	325,106.00	30.42	3.29	10,695.99	20.37	.3304	107,415
1990	592,837.00	29.66	3.37	19,978.61	20.42	.3115	184,669
1991	362,177.00	28.89	3.46	12,531.32	20.47	.2915	105,575
1992	754,069.00	28.11	3.56	26,844.86	20.52	.2700	203,599
1993	1,258,356.00	27.32	3.66	46,055.83	20.58	.2467	310,436
1994	1,135,701.00	26.52	3.77	42,815.93	20.64	.2217	251,785

AMERENUE

ACCOUNT 316 MISCELLANEOUS POWER PLANT EQUIPMENT

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

YEAR (1)	ORIGINAL COST (2)	AVG. LIFE (3)	--ANNUAL ACCRUAL-- RATE (4)	AMOUNT (5)	EXP. (6)	-ACCRUED DEPREC.- FACTOR (7)	AMOUNT (8)
LABADIE							
INTERIM SURVIVOR CURVE.. IOWA 70-L0							
PROBABLE RETIREMENT YEAR.. 6-2023							
NET SALVAGE PERCENT.. -26							
1995	884,926.00	25.72	3.89	34,423.62	20.70	.1952	172,738
1996	500,795.00	24.90	4.02	20,131.96	20.76	.1663	83,282
1997	366,857.00	24.08	4.15	15,224.57	20.83	.1350	49,526
1998	518,947.00	23.25	4.30	22,314.72	20.91	.1006	52,206
1999	239,948.00	22.41	4.46	10,701.68	20.99	.0634	15,213
2000	661,268.00	21.56	4.64	30,682.84	21.08	.0223	14,746
				453,099.56			4,590,946
NET SALVAGE ADJUSTMENT				117,805.89			1,193,646
13,835,423.00				570,905.45			5,784,592

RUSH ISLAND
INTERIM SURVIVOR CURVE.. IOWA 70-L0
PROBABLE RETIREMENT YEAR.. 6-2027
NET SALVAGE PERCENT.. -28

1948	760.00	55.70	1.80	13.68	21.61	.6120	465
1957	1,449.00	51.98	1.92	27.82	22.00	.5768	836
1970	206.00	45.47	2.20	4.53	22.55	.5041	104
1974	646.00	43.19	2.32	14.99	22.72	.4740	306
1975	14,397.00	42.59	2.35	338.33	22.77	.4654	6,700
1976	2,063,783.00	41.99	2.38	49,118.04	22.81	.4568	942,736
1977	491,094.00	41.38	2.42	11,884.47	22.86	.4476	219,814
1978	144,809.00	40.76	2.45	3,547.82	22.91	.4379	63,412
1979	167,009.00	40.13	2.49	4,158.52	22.95	.4281	71,497
1980	90,471.00	39.50	2.53	2,288.92	23.00	.4177	37,790
1981	139,948.00	38.85	2.57	3,596.66	23.05	.4067	56,917
1982	328,299.00	38.20	2.62	8,601.43	23.10	.3953	129,777
1983	94,871.00	37.53	2.66	2,523.57	23.16	.3829	36,326
1984	71,150.00	36.86	2.71	1,928.17	23.21	.3703	26,347
1985	59,823.00	36.18	2.76	1,651.11	23.26	.3571	21,363
1986	79,234.00	35.49	2.82	2,234.40	23.32	.3429	27,169

AMERENUE

ACCOUNT 316 MISCELLANEOUS POWER PLANT EQUIPMENT

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

YEAR	ORIGINAL COST	AVG. LIFE	--ANNUAL ACCRUAL-- RATE	AMOUNT	EXP.	-ACCRUED DEPREC.- FACTOR	AMOUNT
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
RUSH ISLAND							
INTERIM SURVIVOR CURVE.. IOWA 70-L0							
PROBABLE RETIREMENT YEAR.. 6-2027							
NET SALVAGE PERCENT.. -28							
1987	104,330.00	34.79	2.87	2,994.27	23.38	.3280	34,220
1988	20,996.00	34.09	2.93	615.18	23.44	.3124	6,559
1989	43,025.00	33.37	3.00	1,290.75	23.50	.2958	12,727
1990	122,119.00	32.65	3.06	3,736.84	23.57	.2781	33,961
1991	96,467.00	31.91	3.13	3,019.42	23.63	.2595	25,033
1992	229,761.00	31.17	3.21	7,375.33	23.70	.2397	55,074
1993	771,141.00	30.42	3.29	25,370.54	23.78	.2183	168,340
1994	391,052.00	29.66	3.37	13,178.45	23.85	.1959	76,607
1995	292,267.00	28.89	3.46	10,112.44	23.93	.1717	50,182
1996	538,541.00	28.11	3.56	19,172.06	24.02	.1455	78,358
1997	287,475.00	27.32	3.66	10,521.59	24.10	.1179	33,893
1998	272,358.00	26.52	3.77	10,267.90	24.20	.0875	23,831
1999	313,653.00	25.72	3.89	12,201.10	24.31	.0548	17,188
2000	318,828.00	24.90	4.02	12,816.89	24.43	.0189	6,026
				224,605.22			2,263,558
NET SALVAGE ADJUSTMENT				62,889.46			633,796
	7,549,962.00			287,494.68			2,897,354
TOTAL	40,313,559.00			2,051,568.68			17,708,323

COMPOSITE ANNUAL ACCRUAL RATE, PERCENT.. 5.09

AMERENUE

ACCOUNT 321 STRUCTURES & IMPROVEMENTS

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

YEAR	ORIGINAL COST	AVG. LIFE	--ANNUAL ACCRUAL-- RATE	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	832,255,367.00	36.98	2.70	22,470,894.91	22.82	.3829	318,670,580
1986	4,519,399.00	36.11	2.77	125,187.35	22.83	.3678	1,662,235
1987	2,370,090.00	35.23	2.84	67,310.56	22.85	.3514	832,850
1988	1,251,899.00	34.35	2.91	36,430.26	22.86	.3345	418,760
1989	709,695.00	33.46	2.99	21,219.88	22.87	.3165	224,618
1990	6,977,722.00	32.58	3.07	214,216.07	22.89	.2974	2,075,175
1991	697,532.00	31.68	3.16	22,042.01	22.90	.2771	193,286
1992	894,428.00	30.79	3.25	29,068.91	22.91	.2559	228,884
1993	3,152,798.00	29.89	3.35	105,618.73	22.93	.2329	734,287
1994	1,408,441.00	28.98	3.45	48,591.21	22.94	.2084	293,519
1995	1,859,104.00	28.08	3.56	66,184.10	22.95	.1827	339,658
1996	796,484.00	27.16	3.68	29,310.61	22.96	.1546	123,136
1997	523,407.00	26.25	3.81	19,941.81	22.98	.1246	65,217
1998	2,634,768.00	25.33	3.95	104,073.34	22.99	.0924	243,453
1999	841,885.00	24.41	4.10	34,517.29	23.00	.0578	48,661
2000	134,177.00	23.48	4.26	5,715.94	23.01	.0200	2,684
TOTAL	861,027,196.00			23,400,322.98			326,157,003

COMPOSITE ANNUAL ACCRUAL RATE, PERCENT.. 2.72

AMERENUE

ACCOUNT 322 REACTOR PLANT EQUIPMENT

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

YEAR	ORIGINAL COST	AVG. LIFE	--ANNUAL ACCRUAL-- RATE	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	762,479,886.00	35.30	2.83	21,578,180.77	21.39	.3941	300,493,323
1986	4,723,842.00	34.56	2.89	136,519.03	21.47	.3788	1,789,391
1987	1,755,908.00	33.81	2.96	51,974.88	21.55	.3626	636,692
1988	1,470,313.00	33.06	3.02	44,403.45	21.63	.3457	508,287
1989	6,737,016.00	32.29	3.10	208,847.50	21.71	.3277	2,207,720
1990	5,775,539.00	31.51	3.17	183,084.59	21.79	.3085	1,781,754
1991	5,887,776.00	30.72	3.26	191,941.50	21.87	.2881	1,696,268
1992	5,006,707.00	29.92	3.34	167,224.01	21.95	.2664	1,333,787
1993	2,437,560.00	29.11	3.44	83,852.06	22.04	.2429	592,083
1994	8,508,772.00	28.30	3.53	300,359.65	22.12	.2184	1,858,316
1995	5,915,985.00	27.47	3.64	215,341.85	22.21	.1915	1,132,911
1996	3,303,172.00	26.63	3.76	124,199.27	22.30	.1626	537,096
1997	385,181.00	25.79	3.88	14,945.02	22.40	.1314	50,613
1998	4,825,184.00	24.93	4.01	193,489.88	22.49	.0979	472,386
1999	1,851,185.00	24.07	4.15	76,824.18	22.59	.0615	113,848
2000	23,106,103.00	23.20	4.31	995,873.04	22.70	.0216	499,092
TOTAL	844,170,129.00			24,567,060.68			315,703,567

COMPOSITE ANNUAL ACCRUAL RATE, PERCENT.. 2.91

AMERENUE

ACCOUNT 323 TURBOGENERATOR UNITS

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

YEAR	ORIGINAL COST	AVG. LIFE	--ANNUAL ACCRUAL-- RATE	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	412,721,323.00	37.59	2.66	10,978,387.19	22.79	.3937	162,488,385
1986	568,806.00	36.71	2.72	15,471.52	22.83	.3781	215,066
1987	558,393.00	35.82	2.79	15,579.16	22.86	.3618	202,027
1989	530,897.00	34.02	2.94	15,608.37	22.93	.3260	173,072
1990	772,832.00	33.12	3.02	23,339.53	22.96	.3068	237,105
1992	5,471,779.00	31.30	3.19	174,549.75	23.03	.2642	1,445,644
1993	653,437.00	30.38	3.29	21,498.08	23.07	.2406	157,217
1994	1,022,353.00	29.46	3.39	34,657.77	23.10	.2159	220,726
1995	2,072,441.00	28.54	3.50	72,535.44	23.14	.1892	392,106
1996	2,204,472.00	27.61	3.62	79,801.89	23.18	.1604	353,597
1997	181,976.00	26.68	3.75	6,824.10	23.22	.1297	23,602
1998	1,324,995.00	25.74	3.89	51,542.31	23.26	.0963	127,597
1999	101,742.00	24.80	4.03	4,100.20	23.31	.0601	6,115
2000	4,714,450.00	23.85	4.19	197,535.46	23.35	.0210	99,003
TOTAL	432,899,896.00			11,691,430.77			166,141,262

COMPOSITE ANNUAL ACCRUAL RATE, PERCENT.. 2.70

AMERENUE

ACCOUNT 324 ACCESSORY ELECTRICAL EQUIPMENT

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

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 80-R2

PROBABLE RETIREMENT YEAR.. 10-2024

NET SALVAGE PERCENT.. 0

1985	222,706,578.00	37.73	2.65	5,901,724.32	22.98	.3909	87,056,001
1986	326,566.00	36.83	2.72	8,882.60	23.01	.3752	122,528
1987	279,901.00	35.93	2.78	7,781.25	23.04	.3588	100,428
1990	1,307,691.00	33.20	3.01	39,361.50	23.12	.3036	397,015
1992	1,484,709.00	31.35	3.19	47,362.22	23.18	.2606	386,915
1993	23,231.00	30.43	3.29	764.30	23.20	.2376	5,520
1994	257,774.00	29.50	3.39	8,738.54	23.22	.2129	54,880
1995	1,975,314.00	28.56	3.50	69,135.99	23.25	.1859	367,211
1996	14,745.00	27.62	3.62	533.77	23.27	.1575	2,322
1998	1,572.00	25.74	3.89	61.15	23.31	.0944	148
1999	1,177.00	24.79	4.03	47.43	23.33	.0589	69
2000	811,182.00	23.84	4.19	33,988.53	23.35	.0206	16,710

TOTAL	229,190,440.00			6,118,381.60			88,509,747
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COMPOSITE ANNUAL ACCRUAL RATE, PERCENT.. 2.67