

AmerenUE
Case No. ER-2008-0318
Ameren Corp
Test Year Ending 03-31-2008
Accumulated Depreciation Reserve

Line Number	A Account Number	B Depreciation Reserve Description	C Total Reserve	D Adjust. Number	E Adjustments	F As Adjusted Reserve	G Jurisdictional Allocations	H Jurisdictional Adjustments	I MO Adjusted Jurisdictional
1		INTANGIBLE PLANT							
2	302.000	Franchises and Consents	\$894,470	R-2	\$0	\$894,470	98.9200%	\$0	\$884,810
3	303.000	Miscellaneous Intangibles	\$15,544,077	R-3	\$0	\$15,544,077	98.9200%	\$0	\$15,376,201
4		TOTAL PLANT INTANGIBLE	\$16,438,547		\$0	\$16,438,547		\$0	\$16,261,011
5		PRODUCTION PLANT							
6		STEAM PRODUCTION							
7		MERAMEC STEAM PRODUCTION PLANT							
8	310.000	Land/Land Rights - Meramec	\$0	R-8	\$0	\$0	98.4000%	\$0	\$0
9	311.000	Structures - Meramec	\$27,214,049	R-9	\$0	\$27,214,049	98.4000%	\$0	\$26,778,624
10	312.000	Boiler Plant Equipment - Meramec	\$119,231,533	R-10	\$0	\$119,231,533	98.4000%	\$0	\$117,323,828
11	312.300	Coal Cars - Meramec	\$0	R-11	\$0	\$0	98.4000%	\$0	\$0
12	314.000	Turbogenerator Units - Meramec	\$53,636,080	R-12	\$0	\$53,636,080	98.4000%	\$0	\$52,777,903
13	315.000	Accessory Electric Equipment - Meramec	\$22,736,595	R-13	\$0	\$22,736,595	98.4000%	\$0	\$22,372,809
14	316.000	Misc. Power Plant Equipment - Meramec	\$5,094,844	R-14	\$0	\$5,094,844	98.4000%	\$0	\$5,013,326
15	317.000	Meramec ARO	\$1,874,788	R-15	-\$1,874,788	\$0	100.0000%	\$0	\$0
16		TOTAL MERAMEC STEAM PRODUCTION PLANT	\$229,787,889		-\$1,874,788	\$227,913,101		\$0	\$224,266,490
17		SIoux STEAM PRODUCTION PLANT							
18	310.000	Land/Land Rights - Sioux	\$0	R-18	\$0	\$0	98.4000%	\$0	\$0
19	311.000	Structures - Sioux	\$14,697,478	R-19	\$0	\$14,697,478	98.4000%	\$0	\$14,462,318
20	312.000	Boiler Plant Equipment - Sioux	\$124,774,853	R-20	\$0	\$124,774,853	98.4000%	\$0	\$122,778,455
21	312.300	Coal Cars - Sioux	\$0	R-21	\$0	\$0	98.4000%	\$0	\$0
22	314.000	Turbogenerator Units - Sioux	\$33,749,337	R-22	\$0	\$33,749,337	98.4000%	\$0	\$33,209,348
23	315.000	Accessory Electric Equipment - Sioux	\$12,876,740	R-23	\$0	\$12,876,740	98.4000%	\$0	\$12,670,712
24	316.000	Misc. Power Plant Equipment - Sioux	\$2,857,304	R-24	\$0	\$2,857,304	98.4000%	\$0	\$2,811,587
25	317.000	Sioux ARO	\$1,268,282	R-25	-\$1,268,282	\$0	100.0000%	\$0	\$0
26		TOTAL SIoux STEAM PRODUCTION PLANT	\$190,223,994		-\$1,268,282	\$188,955,712		\$0	\$185,932,420
27		VENICE STEAM PRODUCTION PLANT							
28	310.000	Land/Land Rights - Venice	\$0	R-28	\$0	\$0	98.4000%	\$0	\$0
29	311.000	Structures - Venice	-\$4,466,447	R-29	\$0	-\$4,466,447	98.4000%	\$0	-\$4,394,984
30	312.000	Boiler Plant Equipment - Venice	\$1,909,383	R-30	\$0	\$1,909,383	98.4000%	\$0	\$1,878,833
31	312.300	Coal Cars - Venice	\$0	R-31	\$0	\$0	98.4000%	\$0	\$0
32	314.000	Turbogenerator Units - Venice	\$551,400	R-32	\$0	\$551,400	98.4000%	\$0	\$542,578
33	315.000	Accessory Electric Equipment - Venice	\$0	R-33	\$0	\$0	98.4000%	\$0	\$0
34	316.000	Misc. Power Plant Equipment - Venice	-\$116,122	R-34	\$0	-\$116,122	98.4000%	\$0	-\$114,264
35	317.000	Venice ARO	\$707,965	R-35	-\$707,965	\$0	100.0000%	\$0	\$0
36		TOTAL VENICE STEAM PRODUCTION PLANT	-\$1,413,821		-\$707,965	-\$2,121,786		\$0	-\$2,087,837
37		LABADIE STEAM PRODUCTION PLANT							
38	310.000	Land/Land Rights - Labadie	\$0	R-38	\$0	\$0	98.4000%	\$0	\$0
39	311.000	Structures - Labadie	\$37,299,176	R-39	\$0	\$37,299,176	98.4000%	\$0	\$36,702,389
40	312.000	Boiler Plant Equipment - Labadie	\$311,507,199	R-40	\$0	\$311,507,199	98.4000%	\$0	\$306,523,084
41	312.300	Coal Cars - Labadie	\$70,439,169	R-41	\$0	\$70,439,169	98.4000%	\$0	\$69,312,142
42	314.000	Turbogenerator Units - Labadie	\$76,125,222	R-42	\$0	\$76,125,222	98.4000%	\$0	\$74,907,218
43	315.000	Accessory Electric Equipment - Labadie	\$42,113,584	R-43	\$0	\$42,113,584	98.4000%	\$0	\$41,439,767
44	316.000	Misc. Power Plant Equipment - Labadie	\$8,529,960	R-44	\$0	\$8,529,960	98.4000%	\$0	\$8,393,481
45	317.000	Labadie ARO	\$1,892,562	R-45	-\$1,892,562	\$0	100.0000%	\$0	\$0
46		TOTAL LABADIE STEAM PRODUCTION PLANT	\$547,906,872		-\$1,892,562	\$546,014,310		\$0	\$537,278,081
47		RUSH ISLAND STEAM PRODUCTION PLANT							
48	310.000	Land/Land Rights - Rush	\$0	R-48	\$0	\$0	98.4000%	\$0	\$0
49	311.000	Structures - Rush	\$34,505,454	R-49	\$0	\$34,505,454	98.4000%	\$0	\$33,953,367
50	312.000	Boiler Plant Equipment - Rush	\$201,884,898	R-50	\$0	\$201,884,898	98.4000%	\$0	\$198,654,740
51	312.300	Coal Cars - Rush	\$0	R-51	\$0	\$0	98.4000%	\$0	\$0
52	314.000	Turbogenerator Units - Rush	\$56,814,387	R-52	\$0	\$56,814,387	98.4000%	\$0	\$55,905,357

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53	315.000	Accessory Electric Equipment - Rush	\$17,364,647	R-53	\$0	\$17,364,647	98.4000%	\$0	\$17,086,813
54	316.000	Misc. Power Plant Equipment - Rush	\$5,030,936	R-54	\$0	\$5,030,936	98.4000%	\$0	\$4,950,441
55	317.000	Rush Island ARO	\$420,394	R-55	-\$420,394	\$0	100.0000%	\$0	\$0
56		TOTAL RUSH ISLAND STEAM PRODUCTION PLANT	\$316,020,716		-\$420,394	\$315,600,322		\$0	\$310,550,718
57		COMMON STEAM PRODUCTION PLANT							
58	310.000	Land/Land Rights - Common	\$0	R-58	\$0	\$0	98.4000%	\$0	\$0
59	311.000	Structures - Common	\$327,205	R-59	\$0	\$327,205	98.4000%	\$0	\$321,970
60	312.000	Boiler Plant Equipment - Common	\$7,331,609	R-60	\$0	\$7,331,609	98.4000%	\$0	\$7,214,303
61	312.300	Coal Cars - Common	\$0	R-61	\$0	\$0	98.4000%	\$0	\$0
62	314.000	Turbogenerator Units - Common	\$0	R-62	\$0	\$0	98.4000%	\$0	\$0
63	315.000	Accessory Electric Equipment - Common	\$516,015	R-63	\$0	\$516,015	98.4000%	\$0	\$507,759
64	316.000	Misc. Power Plant Equipment - Common	\$3,887	R-64	\$0	\$3,887	98.4000%	\$0	\$3,825
65		TOTAL COMMON STEAM PRODUCTION PLANT	\$8,178,716		\$0	\$8,178,716		\$0	\$8,047,857
66		TOTAL STEAM PRODUCTION	\$1,290,704,366		-\$6,163,991	\$1,284,540,375		\$0	\$1,263,987,729
67		NUCLEAR PRODUCTION							
68		CALLAWAY NUCLEAR PRODUCTION PLANT							
69	320.000	Land/Land Rights - Callaway	\$0	R-69	\$0	\$0	98.8500%	\$0	\$0
70	321.000	Structures - Callaway	\$495,880,426	R-70	\$0	\$495,880,426	98.8500%	\$0	\$490,177,801
71	322.000	Reactor Plant Equipment - Callaway	\$336,767,901	R-71	\$0	\$336,767,901	98.8500%	\$0	\$332,895,070
72	323.000	Turbogenerator Units - Callaway	\$204,750,124	R-72	\$0	\$204,750,124	98.8500%	\$0	\$202,395,498
73	324.000	Accessory Electric Equipment - Callaway	\$121,362,708	R-73	\$0	\$121,362,708	98.8500%	\$0	\$119,967,037
74	325.000	Misc. Power Plant Equipment - Callaway	\$34,832,062	R-74	\$0	\$34,832,062	98.8500%	\$0	\$34,431,493
75	326.000	Callaway ARO	\$76,978,562	R-75	-\$76,978,562	\$0	100.0000%	\$0	\$0
76		Callaway Post Operational Costs	\$57,424,204	R-76	\$0	\$57,424,204	98.4000%	\$0	\$56,505,417
77		TOTAL CALLAWAY NUCLEAR PRODUCTION PLANT	\$1,327,995,987		-\$76,978,562	\$1,251,017,425		\$0	\$1,236,372,316
78		TOTAL NUCLEAR PRODUCTION	\$1,327,995,987		-\$76,978,562	\$1,251,017,425		\$0	\$1,236,372,316
79		HYDRAULIC PRODUCTION							
80		OSAGE HYDRAULIC PRODUCTION PLANT							
81	330.000	Land/Land Rights - Osage	\$5,262,393	R-81	\$0	\$5,262,393	98.4000%	\$0	\$5,178,195
82	331.000	Structures - Osage	\$1,271,588	R-82	\$0	\$1,271,588	98.4000%	\$0	\$1,251,243
83	332.000	Reservoirs - Osage	\$14,055,727	R-83	\$0	\$14,055,727	98.4000%	\$0	\$13,830,835
84	333.000	Water Wheels/Generators - Osage	\$7,131,506	R-84	\$0	\$7,131,506	98.4000%	\$0	\$7,017,402
85	334.000	Accessory Electric Equipment - Osage	\$1,742,689	R-85	\$0	\$1,742,689	98.4000%	\$0	\$1,714,806
86	335.000	Misc. Power Plant Equipment - Osage	\$431,655	R-86	\$0	\$431,655	98.4000%	\$0	\$424,749
87	336.000	Roads, Railroads, Bridges - Osage	\$118,843	R-87	\$0	\$118,843	98.4000%	\$0	\$116,942
88		TOTAL OSAGE HYDRAULIC PRODUCTION PLANT	\$30,014,401		\$0	\$30,014,401		\$0	\$29,534,172
89		TAUM SAUK HYDRAULIC PRODUCTION PLANT							
90	330.000	Land/Land Rights - Taum Sauk	\$0	R-90	\$0	\$0	98.4000%	\$0	\$0
91	331.000	Structures - Taum Sauk	\$1,144,726	R-91	\$731,183	\$1,875,909	98.4000%	\$0	\$1,845,894
92	332.000	Reservoirs - Taum Sauk	\$7,558,610	R-92	\$2,900,905	\$10,459,515	98.4000%	\$0	\$10,292,163
93	333.000	Water Wheels/Generators - Taum Sauk	\$9,083,184	R-93	\$0	\$9,083,184	98.4000%	\$0	\$8,937,853
94	334.000	Accessory Electric Equipment - Taum Sauk	\$1,571,663	R-94	\$0	\$1,571,663	98.4000%	\$0	\$1,546,516
95	335.000	Misc. Power Plant Equipment - Taum Sauk	\$557,932	R-95	\$4,400	\$562,332	98.4000%	\$0	\$553,335
96	336.000	Roads, Railroads, Bridges - Taum Sauk	\$58,587	R-96	\$0	\$58,587	98.4000%	\$0	\$57,650
97		TOTAL TAUM SAUK HYDRAULIC PRODUCTION PLANT	\$19,974,702		\$3,636,488	\$23,611,190		\$0	\$23,233,411

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98		KEOKUK HYDRAULIC PRODUCTION PLANT							
99	330.000	Land/Land Rights - Keokuk	\$3,658,047	R-99	\$0	\$3,658,047	98.4000%	\$0	\$3,599,518
100	331.000	Structures - Keokuk	\$1,478,069	R-100	\$0	\$1,478,069	98.4000%	\$0	\$1,454,420
101	332.000	Reservoirs - Keokuk	\$5,624,040	R-101	\$0	\$5,624,040	98.4000%	\$0	\$5,534,055
102	333.000	Water Wheels/Generators - Keokuk	\$8,058,620	R-102	\$0	\$8,058,620	98.4000%	\$0	\$7,929,682
103	334.000	Accessory Electric Equipment - Keokuk	\$1,167,594	R-103	\$0	\$1,167,594	98.4000%	\$0	\$1,148,912
104	335.000	Misc. Power Plant Equipment - Keokuk	\$752,145	R-104	\$0	\$752,145	98.4000%	\$0	\$740,111
105	336.000	Roads, Railroads, Bridges - Keokuk	\$64,008	R-105	\$0	\$64,008	98.4000%	\$0	\$62,984
106		TOTAL KEOKUK HYDRAULIC PRODUCTION PLANT	\$20,802,523		\$0	\$20,802,523		\$0	\$20,469,682
107		TOTAL HYDRAULIC PRODUCTION	\$70,791,626		\$3,636,488	\$74,428,114		\$0	\$73,237,265
108		OTHER PRODUCTION							
109		OTHER PRODUCTION PLANT							
110	340.000	Land/Land Rights - Other	-\$51,341	R-110	\$0	-\$51,341	98.4000%	\$0	-\$50,520
111	341.000	Structures - Other	\$7,267,388	R-111	\$0	\$7,267,388	98.4000%	\$0	\$7,151,110
112	342.000	Fuel Holders - Other	\$5,325,001	R-112	\$0	\$5,325,001	98.4000%	\$0	\$5,239,801
113	344.000	Generators - Other	\$427,734,909	R-113	\$0	\$427,734,909	98.4000%	\$0	\$420,891,150
114	345.000	Accessory Electric Equipment - Other	\$13,374,310	R-114	\$0	\$13,374,310	98.4000%	\$0	\$13,160,321
115	346.000	Misc. Power Plant Equipment - Other	\$1,392,793	R-115	\$0	\$1,392,793	98.4000%	\$0	\$1,370,508
116		TOTAL OTHER PRODUCTION PLANT	\$455,043,060		\$0	\$455,043,060		\$0	\$447,762,370
117		TOTAL OTHER PRODUCTION	\$455,043,060		\$0	\$455,043,060		\$0	\$447,762,370
118		TOTAL PRODUCTION PLANT	\$3,144,535,039		-\$79,506,065	\$3,065,028,974		\$0	\$3,021,359,680
119		TRANSMISSION PLANT							
120	350.000	Land and Land Rights - TP	\$7,719,276	R-120	\$0	\$7,719,276	100.0000%	\$0	\$7,719,276
121	352.000	Structures & Improvements - TP	\$2,300,491	R-121	\$0	\$2,300,491	100.0000%	\$0	\$2,300,491
122	353.000	Station Equipment - TP	\$62,290,897	R-122	\$0	\$62,290,897	100.0000%	\$0	\$62,290,897
123	354.000	Towers and Fixtures - TP	\$43,873,089	R-123	\$0	\$43,873,089	100.0000%	\$0	\$43,873,089
124	355.000	Poles and Fixtures - TP	\$50,514,166	R-124	\$0	\$50,514,166	100.0000%	\$0	\$50,514,166
125	356.000	Overhead Conductors & Devices - TP	\$49,091,116	R-125	\$0	\$49,091,116	100.0000%	\$0	\$49,091,116
126	359.000	Roads and Trails - TP	\$80,213	R-126	\$0	\$80,213	100.0000%	\$0	\$80,213
127		TOTAL TRANSMISSION PLANT	\$215,869,248		\$0	\$215,869,248		\$0	\$215,869,248
128		DISTRIBUTION PLANT							
129	360.000	Land and Land Rights - DP	\$364,345	R-129	-\$55,176	\$309,169	100.0000%	\$0	\$309,169
130	361.000	Structures & Improvements - DP	\$5,127,205	R-130	-\$104,236	\$5,022,969	100.0000%	\$0	\$5,022,969
131	362.000	Station Equipment - DP	\$187,224,531	R-131	-\$1,454,028	\$185,770,503	100.0000%	\$0	\$185,770,503
132	364.000	Poles, Towers, & Fixtures - DP	\$590,716,363	R-132	-\$545,482	\$590,170,881	100.0000%	\$0	\$590,170,881
133	365.000	Overhead Conductors & Devices - DP	\$271,051,487	R-133	-\$564,084	\$270,487,403	100.0000%	\$0	\$270,487,403
134	366.000	Underground Conduit - DP	\$67,600,554	R-134	\$0	\$67,600,554	100.0000%	\$0	\$67,600,554
135	367.000	Underground Conductors & Devices - DP	\$151,855,632	R-135	\$0	\$151,855,632	100.0000%	\$0	\$151,855,632
136	368.000	Line Transformers - DP	\$121,052,289	R-136	\$0	\$121,052,289	100.0000%	\$0	\$121,052,289
137	369.100	Services - Overhead - DP	\$169,046,484	R-137	-\$1,986	\$169,044,498	100.0000%	\$0	\$169,044,498
138	369.200	Services - Underground - DP	\$83,907,192	R-138	\$0	\$83,907,192	100.0000%	\$0	\$83,907,192
139	370.000	Meters - DP	\$35,867,416	R-139	-\$95,842	\$35,771,574	100.0000%	\$0	\$35,771,574
140	371.000	Meter Installations - DP	\$136,452	R-140	\$0	\$136,452	100.0000%	\$0	\$136,452
141	373.000	Street Lighting and Signal Systems - DP	\$53,290,952	R-141	-\$247,714	\$53,043,238	100.0000%	\$0	\$53,043,238
142		TOTAL DISTRIBUTION PLANT	\$1,737,240,902		-\$3,068,548	\$1,734,172,354		\$0	\$1,734,172,354
143		GENERAL PLANT							
144	389.000	Land and Land Rights - GP	\$0	R-144	-\$136,590	-\$136,590	98.9200%	\$0	-\$135,115
145	390.000	Structures & Improvements - GP	\$53,736,360	R-145	-\$2,716,355	\$51,020,005	98.9200%	\$0	\$50,468,989
146	391.000	Office Furniture & Equipment - GP	\$24,295,571	R-146	-\$325,760	\$23,969,811	98.9200%	\$0	\$23,710,937
147	391.100	Mainframe Computers - GP	\$361,551	R-147	\$0	\$361,551	98.9200%	\$0	\$357,646
148	391.200	Personal Computers - GP	\$10,782,079	R-148	\$0	\$10,782,079	98.9200%	\$0	\$10,665,633
149	392.000	Transportation Equipment - GP	\$34,687,287	R-149	\$0	\$34,687,287	98.9200%	\$0	\$34,312,664
150	393.000	Stores Equipment - GP	\$1,493,715	R-150	-\$44,410	\$1,449,305	98.9200%	\$0	\$1,433,653
151	394.000	Laboratory Equipment - GP	\$6,349,613	R-151	-\$24,093	\$6,325,520	98.9200%	\$0	\$6,257,204
152	395.000	Tools, Shop, & Garage Equipment - GP	\$3,904,737	R-152	-\$25,752	\$3,878,985	98.9200%	\$0	\$3,837,092
153	396.000	Power Operated Equipment - GP	\$3,125,787	R-153	\$0	\$3,125,787	98.9200%	\$0	\$3,092,029
154	397.000	Communication Equipment - GP	\$105,558,093	R-154	\$0	\$105,558,093	98.9200%	\$0	\$104,418,066
155	398.000	Miscellaneous Equipment - GP	\$280,361	R-155	-\$4,359	\$276,002	98.9200%	\$0	\$273,021
156	399.000	General Plant ARO	\$143,535	R-156	-\$143,535	\$0	100.0000%	\$0	\$0

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157		TOTAL GENERAL PLANT	\$244,718,689		-\$3,420,854	\$241,297,835		\$0	\$238,691,819
158		INCENTIVE COMPENSATION CAPITALIZATION							
159		ICC Adjustment	\$0	R-159	-\$2,585,200	-\$2,585,200	98.9200%	\$0	-\$2,557,280
160		TOTAL INCENTIVE COMPENSATION CAPITALIZATION	\$0		-\$2,585,200	-\$2,585,200		\$0	-\$2,557,280
161		TOTAL DEPRECIATION RESERVE	\$5,358,802,425		-\$88,580,667	\$5,270,221,758		\$0	\$5,223,796,832