

AmerenUE - Electric

ACCOUNT 323 TURBOGENERATOR UNITS

SUMMARY OF BOOK SALVAGE

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

THREE-YEAR MOVING AVERAGES

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

AmerenUE - Electric

ACCOUNT 323 TURBOGENERATOR UNITS

SUMMARY OF BOOK SALVAGE

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

AmerenUE - Electric

ACCOUNT 324 ACCESSORY ELECTRICAL EQUIPMENT

SUMMARY OF BOOK SALVAGE

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

THREE-YEAR MOVING AVERAGES

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

AmerenUE - Electric

ACCOUNT 324 ACCESSORY ELECTRICAL EQUIPMENT

SUMMARY OF BOOK SALVAGE

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

AmerenUE - Electric

ACCOUNT 325 MISCELLANEOUS POWER PLANT EQUIPMENT

SUMMARY OF BOOK SALVAGE

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

THREE-YEAR MOVING AVERAGES

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

AmerenUE - Electric

ACCOUNT 325 MISCELLANEOUS POWER PLANT EQUIPMENT

SUMMARY OF BOOK SALVAGE

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

AmerenUE - Electric

ACCOUNT 330.00

SUMMARY OF BOOK SALVAGE

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

AmerenUE - Electric

ACCOUNT 331 STRUCTURES & IMPROVEMENTS

SUMMARY OF BOOK SALVAGE

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

AmerenUE - Electric

ACCOUNT 331 STRUCTURES & IMPROVEMENTS

SUMMARY OF BOOK SALVAGE

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

THREE-YEAR MOVING AVERAGES

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

AmerenUE - Electric

ACCOUNT 331 STRUCTURES & IMPROVEMENTS

SUMMARY OF BOOK SALVAGE

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

FIVE-YEAR AVERAGE

01-05	48,184	19,842 41	200 0	19,642- 41-
-------	--------	-----------	-------	-------------

AmerenUE - Electric

ACCOUNT 332 RESERVOIRS, DAMS, & WATERWAYS

SUMMARY OF BOOK SALVAGE

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

AmerenUE - Electric

ACCOUNT 332 RESERVOIRS, DAMS, & WATERWAYS

SUMMARY OF BOOK SALVAGE

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

THREE-YEAR MOVING AVERAGES

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

AmerenUE - Electric

ACCOUNT 332 RESERVOIRS, DAMS, & WATERWAYS

SUMMARY OF BOOK SALVAGE

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

AmerenUE - Electric

ACCOUNT 333 WATER WHEELS, TURBINES, & GENERATORS

SUMMARY OF BOOK SALVAGE

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

AmerenUE - Electric

ACCOUNT 333 WATER WHEELS, TURBINES, & GENERATORS

SUMMARY OF BOOK SALVAGE

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

THREE-YEAR MOVING AVERAGES

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

AmerenUE - Electric

ACCOUNT 333 WATER WHEELS, TURBINES, & GENERATORS

SUMMARY OF BOOK SALVAGE

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

AmerenUE - Electric

ACCOUNT 334 ACCESSORY ELECTRICAL EQUIPMENT

SUMMARY OF BOOK SALVAGE

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

AmerenUE - Electric

ACCOUNT 334 ACCESSORY ELECTRICAL EQUIPMENT

SUMMARY OF BOOK SALVAGE

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

THREE-YEAR MOVING AVERAGES

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

AmerenUE - Electric

ACCOUNT 334 ACCESSORY ELECTRICAL EQUIPMENT

SUMMARY OF BOOK SALVAGE

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

AmerenUE - Electric

ACCOUNT 335 MISCELLANEOUS POWER PLANT EQUIPMENT

SUMMARY OF BOOK SALVAGE

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

AmerenUE - Electric

ACCOUNT 335 MISCELLANEOUS POWER PLANT EQUIPMENT

SUMMARY OF BOOK SALVAGE

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

THREE-YEAR MOVING AVERAGES

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

AmerenUE - Electric

ACCOUNT 335 MISCELLANEOUS POWER PLANT EQUIPMENT

SUMMARY OF BOOK SALVAGE

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

AmerenUE - Electric

ACCOUNT 341 STRUCTURES & IMPROVEMENTS

SUMMARY OF BOOK SALVAGE

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

THREE-YEAR MOVING AVERAGES

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

AmerenUE - Electric

ACCOUNT 341 STRUCTURES & IMPROVEMENTS

SUMMARY OF BOOK SALVAGE

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

AmerenUE - Electric

ACCOUNT 342 FUEL HOLDERS, PRODUCERS, & ACCESSORIES

SUMMARY OF BOOK SALVAGE

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

THREE-YEAR MOVING AVERAGES

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

AmerenUE - Electric

ACCOUNT 342 FUEL HOLDERS, PRODUCERS, & ACCESSORIES

SUMMARY OF BOOK SALVAGE

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

AmerenUE - Electric

ACCOUNT 344 GENERATORS

SUMMARY OF BOOK SALVAGE

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

AmerenUE - Electric

ACCOUNT 344 GENERATORS

SUMMARY OF BOOK SALVAGE

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

AmerenUE - Electric

ACCOUNT 345 ACCESSORY ELECTRICAL EQUIPMENT

SUMMARY OF BOOK SALVAGE

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

THREE-YEAR MOVING AVERAGES

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

FIVE-YEAR AVERAGE

01-05	14,218	0	0	0
-------	--------	---	---	---

AmerenUE - Electric

ACCOUNT 346 MISCELLANEOUS POWER PLANT EQUIPMENT

SUMMARY OF BOOK SALVAGE

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

THREE-YEAR MOVING AVERAGES

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

AmerenUE - Electric

ACCOUNT 346 MISCELLANEOUS POWER PLANT EQUIPMENT

SUMMARY OF BOOK SALVAGE

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

AmerenUE - Electric

OTHER PRODUCTION PLANT

SUMMARY OF BOOK SALVAGE

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

AmerenUE - Electric

OTHER PRODUCTION PLANT

SUMMARY OF BOOK SALVAGE

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

AmerenUE - Electric

ACCOUNT 350.00

SUMMARY OF BOOK SALVAGE

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

AmerenUE - Electric

ACCOUNT 352 STRUCTURES & IMPROVEMENTS

SUMMARY OF BOOK SALVAGE

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

AmerenUE - Electric

ACCOUNT 352 STRUCTURES & IMPROVEMENTS

SUMMARY OF BOOK SALVAGE

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

THREE-YEAR MOVING AVERAGES

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

AmerenUE - Electric

ACCOUNT 352 STRUCTURES & IMPROVEMENTS

SUMMARY OF BOOK SALVAGE

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

FIVE-YEAR AVERAGE

01-05	22,096	0	0	0
-------	--------	---	---	---

AmerenUE - Electric

ACCOUNT 353 STATION EQUIPMENT

SUMMARY OF BOOK SALVAGE

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

AmerenUE - Electric

ACCOUNT 353 STATION EQUIPMENT

SUMMARY OF BOOK SALVAGE

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

THREE-YEAR MOVING AVERAGES

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

AmerenUE - Electric

ACCOUNT 353 STATION EQUIPMENT

SUMMARY OF BOOK SALVAGE

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

FIVE-YEAR AVERAGE

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

AmerenUE - Electric

ACCOUNT 354 TOWERS & FIXTURES

SUMMARY OF BOOK SALVAGE

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

AmerenUE - Electric

ACCOUNT 354 TOWERS & FIXTURES

SUMMARY OF BOOK SALVAGE

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

THREE-YEAR MOVING AVERAGES

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

AmerenUE - Electric

ACCOUNT 354 TOWERS & FIXTURES

SUMMARY OF BOOK SALVAGE

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

AmerenUE - Electric

ACCOUNT 355 POLES & FIXTURES

SUMMARY OF BOOK SALVAGE

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

AmerenUE - Electric

ACCOUNT 355 POLES & FIXTURES

SUMMARY OF BOOK SALVAGE

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

THREE-YEAR MOVING AVERAGES

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

AmerenUE - Electric
ACCOUNT 355 POLES & FIXTURES

SUMMARY OF BOOK SALVAGE

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

AmerenUE - Electric

ACCOUNT 356 OVERHEAD CONDUCTOR & DEVICES

SUMMARY OF BOOK SALVAGE

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

AmerenUE - Electric

ACCOUNT 356 OVERHEAD CONDUCTOR & DEVICES

SUMMARY OF BOOK SALVAGE

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

THREE-YEAR MOVING AVERAGES

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

AmerenUE - Electric

ACCOUNT 356 OVERHEAD CONDUCTOR & DEVICES

SUMMARY OF BOOK SALVAGE

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

FIVE-YEAR AVERAGE

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

AmerenUE - Electric
ACCOUNT 359 ROADS & TRAILS
SUMMARY OF BOOK SALVAGE

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

AmerenUE - Electric
ACCOUNT 359 ROADS & TRAILS

SUMMARY OF BOOK SALVAGE

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

THREE-YEAR MOVING AVERAGES

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

AmerenUE - Electric
ACCOUNT 359 ROADS & TRAILS

SUMMARY OF BOOK SALVAGE

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

THREE-YEAR MOVING AVERAGES

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

FIVE-YEAR AVERAGE

01-05

AmerenUE - Electric

ACCOUNT 360.00

SUMMARY OF BOOK SALVAGE

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

AmerenUE - Electric

ACCOUNT 361 STRUCTURES & IMPROVEMENTS

SUMMARY OF BOOK SALVAGE

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

AmerenUE - Electric

ACCOUNT 361 STRUCTURES & IMPROVEMENTS

SUMMARY OF BOOK SALVAGE

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

THREE-YEAR MOVING AVERAGES

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

AmerenUE - Electric

ACCOUNT 361 STRUCTURES & IMPROVEMENTS

SUMMARY OF BOOK SALVAGE

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

FIVE-YEAR AVERAGE

01-05	65,745	0	0	0
-------	--------	---	---	---

AmerenUE - Electric

ACCOUNT 362 STATION EQUIPMENT

SUMMARY OF BOOK SALVAGE

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

AmerenUE - Electric

ACCOUNT 362 STATION EQUIPMENT

SUMMARY OF BOOK SALVAGE

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

THREE-YEAR MOVING AVERAGES

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

AmerenUE - Electric

ACCOUNT 362 STATION EQUIPMENT

SUMMARY OF BOOK SALVAGE

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

FIVE-YEAR AVERAGE

01-05	1,464,162	95,956 7	65,334 4	30,622- 2-
-------	-----------	----------	----------	------------

AmerenUE - Electric

ACCOUNT 364 POLES & FIXTURES

SUMMARY OF BOOK SALVAGE

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

AmerenUE - Electric

ACCOUNT 364 POLES & FIXTURES

SUMMARY OF BOOK SALVAGE

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

THREE-YEAR MOVING AVERAGES

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

AmerenUE - Electric

ACCOUNT 364 POLES & FIXTURES

SUMMARY OF BOOK SALVAGE

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

FIVE-YEAR AVERAGE

01-05	1,864,937	3,902,271 209	1,023,963 55	2,878,308-154-
-------	-----------	---------------	--------------	----------------

AmerenUE - Electric

ACCOUNT 365 OVERHEAD CONDUCTORS & DEVICES

SUMMARY OF BOOK SALVAGE

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

AmerenUE - Electric

ACCOUNT 365 OVERHEAD CONDUCTORS & DEVICES

SUMMARY OF BOOK SALVAGE

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

THREE-YEAR MOVING AVERAGES

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

AmerenUE - Electric

ACCOUNT 365 OVERHEAD CONDUCTORS & DEVICES

SUMMARY OF BOOK SALVAGE

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

FIVE-YEAR AVERAGE

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

AmerenUE - Electric

ACCOUNT 366 UNDERGROUND CONDUIT

SUMMARY OF BOOK SALVAGE

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

AmerenUE - Electric

ACCOUNT 366 UNDERGROUND CONDUIT

SUMMARY OF BOOK SALVAGE

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

THREE-YEAR MOVING AVERAGES

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

AmerenUE - Electric

ACCOUNT 366 UNDERGROUND CONDUIT

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF, REMOVAL AMOUNT PCT	GROSS SALVAGE AMOUNT PCT	NET SALVAGE AMOUNT PCT
THREE-YEAR MOVING AVERAGES				
94-96	83,368	53,004 64	11,349- 14-	64,353- 77-
95-97	98,209	45,948 47	9,184- 9-	55,132- 56-
96-98	81,679	56,764 69	22,886- 28-	79,650- 98-
97-99	70,546	47,443 67	96,026-136-	143,469-203-
98-00	59,762	44,038 74	107,806-180-	151,844-254-
99-01	66,258	26,364 40	95,248-144-	121,612-184-
00-02	88,666	23,970 27	39,608- 45-	63,578- 72-
01-03	119,627	28,468 24	89,788 75	61,320 51
02-04	133,478	33,448 25	2,163,212	2,129,764
03-05	136,624	36,258 27	2,420,070	2,383,812
FIVE-YEAR AVERAGE				
01-05	124,471	32,247 26	1,432,969	1,400,722

AmerenUE - Electric

ACCOUNT 367 UNDERGROUND CONDUCTOR & DEVICES

SUMMARY OF BOOK SALVAGE

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

AmerenUE - Electric

ACCOUNT 367 UNDERGROUND CONDUCTOR & DEVICES

SUMMARY OF BOOK SALVAGE

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

THREE-YEAR MOVING AVERAGES

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

AmerenUE - Electric

ACCOUNT 367 UNDERGROUND CONDUCTOR & DEVICES

SUMMARY OF BOOK SALVAGE

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

FIVE-YEAR AVERAGE

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

AmerenUE - Electric

ACCOUNT 368 LINE TRANSFORMERS

SUMMARY OF BOOK SALVAGE

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

AmerenUE - Electric

ACCOUNT 368 LINE TRANSFORMERS

SUMMARY OF BOOK SALVAGE

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

THREE-YEAR MOVING AVERAGES

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

AmerenUE - Electric

ACCOUNT 368 LINE TRANSFORMERS

SUMMARY OF BOOK SALVAGE

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

FIVE-YEAR AVERAGE

01-05	2,783,660	0	18,149- 1-	18,149- 1-
-------	-----------	---	------------	------------

AmerenUE - Electric

ACCOUNT 369.01 OVERHEAD SERVICES

SUMMARY OF BOOK SALVAGE

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

AmerenUE - Electric

ACCOUNT 369.01 OVERHEAD SERVICES

SUMMARY OF BOOK SALVAGE

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

THREE-YEAR MOVING AVERAGES

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

AmerenUE - Electric

ACCOUNT 369.01 OVERHEAD SERVICES

SUMMARY OF BOOK SALVAGE

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

FIVE-YEAR AVERAGE

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

AmerenUE - Electric

ACCOUNT 369.02 UNDERGROUND SERVICES

SUMMARY OF BOOK SALVAGE

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

AmerenUE - Electric

ACCOUNT 369.02 UNDERGROUND SERVICES

SUMMARY OF BOOK SALVAGE

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

THREE-YEAR MOVING AVERAGES

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

AmerenUE - Electric

ACCOUNT 369.02 UNDERGROUND SERVICES

SUMMARY OF BOOK SALVAGE

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

FIVE-YEAR AVERAGE

01-05	214,772	221,435 103	11,026 5	210,409- 98-
-------	---------	-------------	----------	--------------

AmerenUE - Electric

ACCOUNT 370 METERS

SUMMARY OF BOOK SALVAGE

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

AmerenUE - Electric

ACCOUNT 370 METERS

SUMMARY OF BOOK SALVAGE

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

THREE-YEAR MOVING AVERAGES

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

AmerenUE - Electric

ACCOUNT 370 METERS

SUMMARY OF BOOK SALVAGE

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

FIVE-YEAR AVERAGE

01-05	3,661,954	0	62,507 2	62,507 2
-------	-----------	---	----------	----------

AmerenUE - Electric

ACCOUNT 371 INSTALLATION ON CUSTOMERS' PREMISES

SUMMARY OF BOOK SALVAGE

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

AmerenUE - Electric

ACCOUNT 373 STREET LIGHTING & SIGNAL SYSTEMS

SUMMARY OF BOOK SALVAGE

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

AmerenUE - Electric

ACCOUNT 371 INSTALLATION ON CUSTOMERS' PREMISES

SUMMARY OF BOOK SALVAGE

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

THREE-YEAR MOVING AVERAGES

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

AmerenUE - Electric

ACCOUNT 371 INSTALLATION ON CUSTOMERS' PREMISES

SUMMARY OF BOOK SALVAGE

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

THREE-YEAR MOVING AVERAGES

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

FIVE-YEAR AVERAGE

01-05

AmerenUE - Electric

ACCOUNT 373 STREET LIGHTING & SIGNAL SYSTEMS

SUMMARY OF BOOK SALVAGE

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

THREE-YEAR MOVING AVERAGES

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

AmerenUE - Electric

ACCOUNT 373 STREET LIGHTING & SIGNAL SYSTEMS

SUMMARY OF BOOK SALVAGE

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

FIVE-YEAR AVERAGE

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

AmerenUE - Electric

ACCOUNT 389.00

SUMMARY OF BOOK SALVAGE

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

AmerenUE - Electric

ACCOUNT 390 STRUCTURES & IMPROVEMENTS

SUMMARY OF BOOK SALVAGE

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

AmerenUE - Electric

ACCOUNT 390 STRUCTURES & IMPROVEMENTS

SUMMARY OF BOOK SALVAGE

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

THREE-YEAR MOVING AVERAGES

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

AmerenUE - Electric

ACCOUNT 390 STRUCTURES & IMPROVEMENTS

SUMMARY OF BOOK SALVAGE

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

FIVE-YEAR AVERAGE

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

AmerenUE - Electric

ACCOUNT 391 OFFICE FURNITURE & EQUIPMENT

SUMMARY OF BOOK SALVAGE

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

AmerenUE - Electric

ACCOUNT 391 OFFICE FURNITURE & EQUIPMENT

SUMMARY OF BOOK SALVAGE

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

THREE-YEAR MOVING AVERAGES

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

AmerenUE - Electric

ACCOUNT 391 OFFICE FURNITURE & EQUIPMENT

SUMMARY OF BOOK SALVAGE

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

FIVE-YEAR AVERAGE

01-05	84,740	0	239 0	239 0
-------	--------	---	-------	-------

AmerenUE - Electric

ACCOUNT 391.1 MAINFRAME COMPUTERS

SUMMARY OF BOOK SALVAGE

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

AmerenUE - Electric

ACCOUNT 391.1 MAINFRAME COMPUTERS

SUMMARY OF BOOK SALVAGE

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

FIVE-YEAR AVERAGE

01-05	162,309	0	629 0	629 0
-------	---------	---	-------	-------

AmerenUE - Electric

ACCOUNT 391.2 PERSONAL COMPUTERS

SUMMARY OF BOOK SALVAGE

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

THREE-YEAR MOVING AVERAGES

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

FIVE-YEAR AVERAGE

01-05	2,611,557	0	10,940 0	10,940 0
-------	-----------	---	----------	----------

AmerenUE - Electric

ACCOUNT 392 TRANSPORTATION EQUIPMENT

SUMMARY OF BOOK SALVAGE

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