AmerenUE - Electric

ACCOUNT 392 TRANSPORTATION EQUIPMENT

SUMMARY OF BOOK SALVAGE

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

THREE-YEAR MOVING AVERAGES

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

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ACCOUNT 392 TRANSPORTATION EQUIPMENT

SUMMARY OF BOOK SALVAGE

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

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ACCOUNT 393 STORES EQUIPMENT

SUMMARY OF BOOK SALVAGE

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

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SUMMARY OF BOOK SALVAGE

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

THREE-YEAR MOVING AVERAGES

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

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SUMMARY OF BOOK SALVAGE

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

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ACCOUNT 394 TOOLS, SHOP, & GARAGE EQUIPMENT

SUMMARY OF BOOK SALVAGE

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

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SUMMARY OF BOOK SALVAGE

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

THREE-YEAR MOVING AVERAGES

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

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ACCOUNT 394 TOOLS, SHOP, & GARAGE EQUIPMENT

SUMMARY OF BOOK SALVAGE

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

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SUMMARY OF BOOK SALVAGE

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

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SUMMARY OF BOOK SALVAGE

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

THREE-YEAR MOVING AVERAGES

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

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SUMMARY OF BOOK SALVAGE

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

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ACCOUNT 396 POWER OPERATED EQUIPMENT

SUMMARY OF BOOK SALVAGE

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

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ACCOUNT 396 POWER OPERATED EQUIPMENT

SUMMARY OF BOOK SALVAGE

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

THREE-YEAR MOVING AVERAGES

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

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ACCOUNT 396 POWER OPERATED EQUIPMENT

SUMMARY OF BOOK SALVAGE

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

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ACCOUNT 397 COMMUNICATIONS EQUIPMENT

SUMMARY OF BOOK SALVAGE

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

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ACCOUNT 397 COMMUNICATIONS EQUIPMENT

SUMMARY OF BOOK SALVAGE

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

THREE-YEAR MOVING AVERAGES

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

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ACCOUNT 397 COMMUNICATIONS EQUIPMENT

SUMMARY OF BOOK SALVAGE

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

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ACCOUNT 398 MISCELLANEOUS EQUIPMENT

SUMMARY OF BOOK SALVAGE

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

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ACCOUNT 398 MISCELLANEOUS EQUIPMENT

SUMMARY OF BOOK SALVAGE

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

THREE-YEAR MOVING AVERAGES

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

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ACCOUNT 398 MISCELLANEOUS EQUIPMENT

SUMMARY OF BOOK SALVAGE

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

APPENDIX C - DEPRECIATION CALCULATIONS

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ACCOUNT 311 STRUCTURES & IMPROVEMENTS

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

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

MERAMEC
INTERIM SURVIVOR CURVE.. IOWA 120-S0
PROBABLE RETIREMENT YEAR.. 6-2026
NET SALVAGE PERCENT.. -19

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

AmerenUE - Electric

ACCOUNT 311 STRUCTURES & IMPROVEMENTS

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

YEAR (1)	ORIGINAL COST (2)	AVG. LIFE (3)	--ANNUAL ACCRUAL-- RATE (4)	AMOUNT (5)	EXP. (6)	-ACCRUED DEPREC.- FACTOR (7)	AMOUNT (8)
MERAMEC							
INTERIM SURVIVOR CURVE.. IOWA 120-S0							
PROBABLE RETIREMENT YEAR.. 6-2026							
NET SALVAGE PERCENT.. -19							
1986	184,976.32	38.66	2.59	4,790.89	19.88	.4858	89,861
1987	344,651.00	37.75	2.65	9,133.25	19.90	.4728	162,951
1988	54,209.00	36.83	2.72	1,474.48	19.92	.4591	24,887
1989	52,468.00	35.91	2.78	1,458.61	19.94	.4447	23,333
1990	326,154.00	34.99	2.86	9,328.00	19.95	.4298	140,181
1991	981,271.00	34.06	2.94	28,849.37	19.97	.4137	405,952
1992	545,971.73	33.13	3.02	16,488.35	19.99	.3966	216,532
1993	114,961.60	32.20	3.11	3,575.31	20.01	.3786	43,524
1994	292,088.34	31.27	3.20	9,346.83	20.03	.3594	104,977
1995	1,398,258.54	30.32	3.30	46,142.53	20.05	.3387	473,590
1996	959,790.25	29.38	3.40	32,632.87	20.07	.3169	304,158
1997	354,300.72	28.44	3.52	12,471.39	20.09	.2936	104,023
1998	123,088.38	27.49	3.64	4,480.42	20.11	.2685	33,049
1999	669,317.74	26.54	3.77	25,233.28	20.13	.2415	161,640
2000	672,432.22	25.58	3.91	26,292.10	20.15	.2123	142,757
2001	3,558,330.58	24.62	4.06	144,468.22	20.17	.1807	642,990
2002	2,696,712.25	23.66	4.23	114,070.93	20.19	.1467	395,608
2003	666,139.62	22.70	4.41	29,376.76	20.22	.1093	72,809
2004	2,177,496.53	21.73	4.60	100,164.84	20.24	.0686	149,376
2005	409,684.88	20.76	4.82	19,746.81	20.27	.0236	9,669
				963,031.41			17,098,531
NET SALVAGE ADJUSTMENT				182,975.97			3,248,721
	36,285,697.23			1,146,007.38			20,347,252
SIOUX							
INTERIM SURVIVOR CURVE.. IOWA 120-S0							
PROBABLE RETIREMENT YEAR.. 6-2026							
NET SALVAGE PERCENT.. -21							
1967	5,915,941.85	55.22	1.81	107,078.55	19.58	.6454	3,818,149
1968	4,173,192.30	54.39	1.84	76,786.74	19.60	.6396	2,669,174

AmerenUE - Electric

ACCOUNT 311 STRUCTURES & IMPROVEMENTS

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

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

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ACCOUNT 311 STRUCTURES & IMPROVEMENTS

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

YEAR (1)	ORIGINAL COST (2)	AVG. LIFE (3)	--ANNUAL ACCRUAL-- RATE (4)	AMOUNT (5)	EXP. (6)	-ACCRUED DEPREC.- FACTOR (7)	AMOUNT (8)
SIOUX							
INTERIM SURVIVOR CURVE.. IOWA 120-S0							
PROBABLE RETIREMENT YEAR.. 6-2026							
NET SALVAGE PERCENT.. -21							
2002	406,526.49	23.66	4.23	17,196.07	20.19	.1467	59,637
2003	1,825,799.49	22.70	4.41	80,517.76	20.22	.1093	199,560
2004	511,050.38	21.73	4.60	23,508.32	20.24	.0686	35,058
2005	1,077,805.35	20.76	4.82	51,950.22	20.27	.0236	25,436
				689,585.98			11,451,152
NET SALVAGE ADJUSTMENT				144,813.06			2,404,742
	25,194,894.19			834,399.04			13,855,894
LABADIE							
INTERIM SURVIVOR CURVE.. IOWA 120-S0							
PROBABLE RETIREMENT YEAR.. 6-2026							
NET SALVAGE PERCENT.. -19							
1957	669.00	63.28	1.58	10.57	19.43	.6930	464
1966	288.00	56.05	1.78	5.13	19.57	.6508	187
1969	271.00	53.55	1.87	5.07	19.61	.6338	172
1970	9,923,363.43	52.71	1.90	188,543.91	19.63	.6276	6,227,903
1971	5,232,020.50	51.86	1.93	100,978.00	19.64	.6213	3,250,654
1972	6,728,904.46	51.01	1.96	131,886.53	19.66	.6146	4,135,585
1973	5,163,493.89	50.16	1.99	102,753.53	19.67	.6079	3,138,888
1974	29,356.00	49.30	2.03	595.93	19.69	.6006	17,631
1975	16,534.00	48.43	2.06	340.60	19.70	.5932	9,808
1976	21,791.00	47.57	2.10	457.61	19.72	.5855	12,759
1977	148,097.00	46.69	2.14	3,169.28	19.74	.5772	85,482
1978	10,632.00	45.82	2.18	231.78	19.75	.5690	6,050
1979	38,943.00	44.94	2.23	868.43	19.77	.5601	21,812
1980	1,918,895.00	44.05	2.27	43,558.92	19.78	.5510	1,057,311
1981	590,252.00	43.16	2.32	13,693.85	19.80	.5412	319,444
1982	223,376.00	42.27	2.37	5,294.01	19.82	.5311	118,635
1983	558,077.07	41.37	2.42	13,505.47	19.83	.5207	290,591
1984	575,510.42	40.47	2.47	14,215.11	19.85	.5095	293,223

AmerenUE - Electric

ACCOUNT 311 STRUCTURES & IMPROVEMENTS

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

YEAR (1)	ORIGINAL COST (2)	AVG. LIFE (3)	--ANNUAL ACCRUAL-- RATE (4)	AMOUNT (5)	EXP. (6)	-ACCRUED DEPREC.- FACTOR (7)	AMOUNT (8)
LABADIE							
INTERIM SURVIVOR CURVE.. IOWA 120-S0							
PROBABLE RETIREMENT YEAR.. 6-2026							
NET SALVAGE PERCENT.. -19							
1985	861,026.00	39.57	2.53	21,783.96	19.87	.4979	428,705
1986	156,863.00	38.66	2.59	4,062.75	19.88	.4858	76,204
1987	698,691.03	37.75	2.65	18,515.31	19.90	.4728	330,341
1988	1,413,203.00	36.83	2.72	38,439.12	19.92	.4591	648,801
1989	1,961,113.00	35.91	2.78	54,518.94	19.94	.4447	872,107
1990	5,585,817.33	34.99	2.86	159,754.38	19.95	.4298	2,400,784
1991	2,541,383.08	34.06	2.94	74,716.66	19.97	.4137	1,051,370
1992	724,138.86	33.13	3.02	21,868.99	19.99	.3966	287,193
1993	1,329,579.89	32.20	3.11	41,349.93	20.01	.3786	503,379
1994	1,104,712.05	31.27	3.20	35,350.79	20.03	.3594	397,034
1995	545,235.97	30.32	3.30	17,992.79	20.05	.3387	184,671
1996	3,895,356.64	29.38	3.40	132,442.13	20.07	.3169	1,234,439
1997	1,145,779.79	28.44	3.52	40,331.45	20.09	.2936	336,401
1998	207,514.02	27.49	3.64	7,553.51	20.11	.2685	55,718
1999	224,115.02	26.54	3.77	8,449.14	20.13	.2415	54,124
2000	710,448.98	25.58	3.91	27,778.56	20.15	.2123	150,828
2001	2,221,879.89	24.62	4.06	90,208.32	20.17	.1807	401,494
2002	1,509,121.78	23.66	4.23	63,835.85	20.19	.1467	221,388
2003	530,003.97	22.70	4.41	23,373.18	20.22	.1093	57,929
2004	163,077.97	21.73	4.60	7,501.59	20.24	.0686	11,187
2005	3,082,050.22	20.76	4.82	148,554.82	20.27	.0236	72,736
				1,658,495.90			28,763,432
NET SALVAGE ADJUSTMENT				315,114.22			5,465,052
	61,791,585.26			1,973,610.12			34,228,484
COMMON							
INTERIM SURVIVOR CURVE.. IOWA 120-S0							
PROBABLE RETIREMENT YEAR.. 6-2026							
NET SALVAGE PERCENT.. -5							
2001	1,923,733.24	24.62	4.06	78,103.57	20.17	.1807	347,619

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ACCOUNT 311 STRUCTURES & IMPROVEMENTS

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

YEAR (1)	ORIGINAL COST (2)	AVG. LIFE (3)	--ANNUAL ACCRUAL-- RATE (4)	AMOUNT (5)	EXP. (6)	-ACCRUED DEPREC.- FACTOR (7)	AMOUNT (8)
COMMON							
INTERIM SURVIVOR CURVE.. IOWA 120-S0							
PROBABLE RETIREMENT YEAR.. 6-2026							
NET SALVAGE PERCENT.. -5							
2003	35,472.50	22.70	4.41	1,564.34	20.22	.1093	3,877
				79,667.91			351,496
NET SALVAGE ADJUSTMENT				3,983.40			17,575
	1,959,205.74			83,651.31			369,071
RUSH ISLAND							
INTERIM SURVIVOR CURVE.. IOWA 120-S0							
PROBABLE RETIREMENT YEAR.. 6-2026							
NET SALVAGE PERCENT.. -18							
1974	6,007.00	49.30	2.03	121.94	19.69	.6006	3,608
1976	30,059,341.62	47.57	2.10	631,246.17	19.72	.5855	17,599,745
1977	7,684,285.03	46.69	2.14	164,443.70	19.74	.5772	4,435,369
1978	41,915.35	45.82	2.18	913.75	19.75	.5690	23,850
1979	63,322.97	44.94	2.23	1,412.10	19.77	.5601	35,467
1980	431,386.46	44.05	2.27	9,792.47	19.78	.5510	237,694
1981	162,776.05	43.16	2.32	3,776.40	19.80	.5412	88,094
1982	119,815.77	42.27	2.37	2,839.63	19.82	.5311	63,634
1983	35,376.92	41.37	2.42	856.12	19.83	.5207	18,421
1984	98,151.82	40.47	2.47	2,424.35	19.85	.5095	50,008
1985	44,778.00	39.57	2.53	1,132.88	19.87	.4979	22,295
1986	5,720.00	38.66	2.59	148.15	19.88	.4858	2,779
1988	22,952.00	36.83	2.72	624.29	19.92	.4591	10,537
1991	57,148.35	34.06	2.94	1,680.16	19.97	.4137	23,642
1992	1,026,573.09	33.13	3.02	31,002.51	19.99	.3966	407,139
1993	12,900.30	32.20	3.11	401.20	20.01	.3786	4,884
1994	38,928.55	31.27	3.20	1,245.71	20.03	.3594	13,991
1995	328,993.17	30.32	3.30	10,856.77	20.05	.3387	111,430
1996	530,151.30	29.38	3.40	18,025.14	20.07	.3169	168,005
1997	461,494.27	28.44	3.52	16,244.60	20.09	.2936	135,495
1998	318,800.59	27.49	3.64	11,604.34	20.11	.2685	85,598

AmerenUE - Electric

ACCOUNT 311 STRUCTURES & IMPROVEMENTS

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

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

COMPOSITE ANNUAL ACCRUAL RATE, PERCENT.. 3.18

AmerenUE - Electric

ACCOUNT 312 BOILER PLANT EQUIPMENT

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

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

AmerenUE - Electric

ACCOUNT 312 BOILER PLANT EQUIPMENT

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

YEAR (1)	ORIGINAL COST (2)	AVG. LIFE (3)	--ANNUAL ACCRUAL-- RATE (4)	AMOUNT (5)	EXP. (6)	-ACCRUED DEPREC.- FACTOR (7)	AMOUNT (8)
MERAMEC							
INTERIM SURVIVOR CURVE.. IOWA 60-L0.5							
PROBABLE RETIREMENT YEAR.. 6-2026							
NET SALVAGE PERCENT.. -19							
1987	849,597.00	34.01	2.94	24,978.15	18.13	.4669	396,677
1988	17,909.84	33.33	3.00	537.30	18.20	.4539	8,129
1989	347,472.77	32.63	3.06	10,632.67	18.27	.4401	152,923
1990	401,204.80	31.92	3.13	12,557.71	18.34	.4254	170,673
1991	2,087,928.00	31.20	3.21	67,022.49	18.41	.4099	855,842
1992	622,539.73	30.47	3.28	20,419.30	18.48	.3935	244,969
1993	3,328,685.46	29.73	3.36	111,843.83	18.55	.3761	1,251,919
1994	12,000,080.95	28.97	3.45	414,002.79	18.63	.3569	4,282,829
1995	10,736,493.49	28.21	3.54	380,071.87	18.70	.3371	3,619,272
1996	36,896,507.38	27.43	3.65	1,346,722.52	18.78	.3153	11,633,469
1997	7,077,599.43	26.64	3.75	265,409.98	18.85	.2924	2,069,490
1998	3,884,383.15	25.84	3.87	150,325.63	18.93	.2674	1,038,684
1999	6,235,370.60	25.03	4.00	249,414.82	19.00	.2409	1,502,101
2000	8,006,403.97	24.21	4.13	330,664.48	19.08	.2119	1,696,557
2001	47,230,895.03	23.38	4.28	2,021,482.31	19.15	.1809	8,544,069
2002	45,709,299.30	22.54	4.44	2,029,492.89	19.23	.1469	6,714,696
2003	35,766,640.04	21.69	4.61	1,648,842.11	19.31	.1097	3,923,600
2004	57,158,784.19	20.83	4.80	2,743,621.64	19.39	.0691	3,949,672
2005	20,826,978.97	19.96	5.01	1,043,431.65	19.48	.0240	499,847
				15,342,082.81			113,823,814
NET SALVAGE ADJUSTMENT				2,914,995.73			21,626,525
	403,333,320.55			18,257,078.54			135,450,339
SIOUX							
INTERIM SURVIVOR CURVE.. IOWA 60-L0.5							
PROBABLE RETIREMENT YEAR.. 6-2026							
NET SALVAGE PERCENT.. -21							
1957	80,151.00	49.54	2.02	1,619.05	16.66	.6637	53,196
1967	21,998,978.84	45.41	2.20	483,977.53	17.10	.6234	13,714,163
1968	18,474,755.03	44.94	2.23	411,987.04	17.15	.6184	11,424,789

AmerenUE - Electric

ACCOUNT 312 BOILER PLANT EQUIPMENT

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

YEAR (1)	ORIGINAL COST (2)	AVG. LIFE (3)	--ANNUAL ACCRUAL-- RATE (4)	AMOUNT (5)	EXP. (6)	-ACCRUED DEPREC.- FACTOR (7)	AMOUNT (8)
SIOUX							
INTERIM SURVIVOR CURVE.. IOWA 60-L0.5							
PROBABLE RETIREMENT YEAR.. 6-2026							
NET SALVAGE PERCENT.. -21							
1969	677,725.00	44.46	2.25	15,248.81	17.19	.6134	415,717
1970	476,800.36	43.97	2.27	10,823.37	17.23	.6081	289,942
1971	168,738.00	43.47	2.30	3,880.97	17.27	.6027	101,698
1972	31,434.00	42.97	2.33	732.41	17.32	.5969	18,763
1973	11,283,364.06	42.45	2.36	266,287.39	17.36	.5910	6,668,468
1974	57,519.00	41.91	2.39	1,374.70	17.40	.5848	33,637
1975	87,927.00	41.37	2.42	2,127.83	17.45	.5782	50,839
1976	18,532.00	40.82	2.45	454.03	17.49	.5715	10,591
1977	1,022,102.80	40.26	2.48	25,348.15	17.54	.5643	576,773
1978	435,134.40	39.68	2.52	10,965.39	17.59	.5567	242,239
1979	5,053.00	39.10	2.56	129.36	17.64	.5488	2,773
1980	510,213.16	38.50	2.60	13,265.54	17.70	.5403	275,668
1981	687,743.98	37.89	2.64	18,156.44	17.75	.5315	365,536
1982	14,566,126.96	37.28	2.68	390,372.20	17.81	.5223	7,607,888
1983	481,870.72	36.65	2.73	13,155.07	17.87	.5124	246,911
1984	1,419,004.88	36.01	2.78	39,448.34	17.93	.5021	712,482
1985	336,736.00	35.35	2.83	9,529.63	18.00	.4908	165,270
1986	13,768,015.99	34.69	2.88	396,518.86	18.06	.4794	6,600,387
1987	923,589.08	34.01	2.94	27,153.52	18.13	.4669	431,224
1988	426,355.09	33.33	3.00	12,790.65	18.20	.4539	193,523
1989	1,532,977.89	32.63	3.06	46,909.12	18.27	.4401	674,664
1990	2,682,861.25	31.92	3.13	83,973.56	18.34	.4254	1,141,289
1991	834,421.72	31.20	3.21	26,784.94	18.41	.4099	342,029
1992	2,147,818.38	30.47	3.28	70,448.44	18.48	.3935	845,167
1993	1,511,498.54	29.73	3.36	50,786.35	18.55	.3761	568,475
1994	17,657,520.25	28.97	3.45	609,184.45	18.63	.3569	6,301,969
1995	26,294,162.81	28.21	3.54	930,813.36	18.70	.3371	8,863,762
1996	49,904,821.68	27.43	3.65	1,821,525.99	18.78	.3153	15,734,990
1997	29,672,520.49	26.64	3.75	1,112,719.52	18.85	.2924	8,676,245
1998	2,806,276.54	25.84	3.87	108,602.90	18.93	.2674	750,398
1999	17,503,041.02	25.03	4.00	700,121.64	19.00	.2409	4,216,483
2000	3,218,423.11	24.21	4.13	132,920.87	19.08	.2119	681,984
2001	16,100,543.40	23.38	4.28	689,103.26	19.15	.1809	2,912,588

AmerenUE - Electric

ACCOUNT 312 BOILER PLANT EQUIPMENT

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

YEAR (1)	ORIGINAL COST (2)	AVG. LIFE (3)	--ANNUAL ACCRUAL-- RATE (4)	AMOUNT (5)	EXP. (6)	-ACCRUED DEPREC.- FACTOR (7)	AMOUNT (8)
SIOUX							
INTERIM SURVIVOR CURVE.. IOWA 60-L0.5							
PROBABLE RETIREMENT YEAR.. 6-2026							
NET SALVAGE PERCENT.. -21							
2002	31,789,310.22	22.54	4.44	1,411,445.37	19.23	.1469	4,669,850
2003	8,184,264.27	21.69	4.61	377,294.58	19.31	.1097	897,814
2004	26,161,649.87	20.83	4.80	1,255,759.19	19.39	.0691	1,807,770
				11,583,739.82			109,287,954
NET SALVAGE ADJUSTMENT				2,432,585.36			22,950,470
	325,939,981.79			14,016,325.18			132,238,424
LABADIE							
INTERIM SURVIVOR CURVE.. IOWA 60-L0.5							
PROBABLE RETIREMENT YEAR.. 6-2026							
NET SALVAGE PERCENT.. -19							
1961	112,459.70	48.00	2.08	2,339.16	16.84	.6492	73,009
1970	52,557,715.37	43.97	2.27	1,193,060.14	17.23	.6081	31,960,347
1971	44,938,844.42	43.47	2.30	1,033,593.42	17.27	.6027	27,084,642
1972	62,517,889.14	42.97	2.33	1,456,666.82	17.32	.5969	37,316,928
1973	50,887,156.95	42.45	2.36	1,200,936.90	17.36	.5910	30,074,310
1974	371,567.72	41.91	2.39	8,880.47	17.40	.5848	217,293
1975	526,860.00	41.37	2.42	12,750.01	17.45	.5782	304,630
1976	209,172.00	40.82	2.45	5,124.71	17.49	.5715	119,542
1977	2,123,521.35	40.26	2.48	52,663.33	17.54	.5643	1,198,303
1978	619,000.00	39.68	2.52	15,598.80	17.59	.5567	344,597
1979	1,292,284.00	39.10	2.56	33,082.47	17.64	.5488	709,205
1980	3,698,087.00	38.50	2.60	96,150.26	17.70	.5403	1,998,076
1981	506,779.04	37.89	2.64	13,378.97	17.75	.5315	269,353
1982	4,000,432.39	37.28	2.68	107,211.59	17.81	.5223	2,089,426
1983	55,732,971.31	36.65	2.73	1,521,510.12	17.87	.5124	28,557,574
1984	723,626.05	36.01	2.78	20,116.80	17.93	.5021	363,333
1985	892,640.64	35.35	2.83	25,261.73	18.00	.4908	438,108
1986	927,959.21	34.69	2.88	26,725.23	18.06	.4794	444,864
1987	1,043,358.04	34.01	2.94	30,674.73	18.13	.4669	487,144

AmerenUE - Electric

ACCOUNT 312 BOILER PLANT EQUIPMENT

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

YEAR (1)	ORIGINAL COST (2)	AVG. LIFE (3)	--ANNUAL ACCRUAL-- RATE (4)	AMOUNT (5)	EXP. (6)	-ACCRUED DEPREC.- FACTOR (7)	AMOUNT (8)
LABADIE							
INTERIM SURVIVOR CURVE.. IOWA 60-L0.5							
PROBABLE RETIREMENT YEAR.. 6-2026							
NET SALVAGE PERCENT.. -19							
1988	350,903.46	33.33	3.00	10,527.10	18.20	.4539	159,275
1989	1,256,866.23	32.63	3.06	38,460.11	18.27	.4401	553,147
1990	11,386,628.48	31.92	3.13	356,401.47	18.34	.4254	4,843,872
1991	1,247,934.28	31.20	3.21	40,058.69	18.41	.4099	511,528
1992	26,536,935.55	30.47	3.28	870,411.49	18.48	.3935	10,442,284
1993	45,587,989.24	29.73	3.36	1,531,756.44	18.55	.3761	17,145,643
1994	26,358,389.37	28.97	3.45	909,364.43	18.63	.3569	9,407,309
1995	11,306,905.05	28.21	3.54	400,264.44	18.70	.3371	3,811,558
1996	14,862,158.63	27.43	3.65	542,468.79	18.78	.3153	4,686,039
1997	4,767,702.19	26.64	3.75	178,788.83	18.85	.2924	1,394,076
1998	1,387,061.16	25.84	3.87	53,679.27	18.93	.2674	370,900
1999	15,537,930.85	25.03	4.00	621,517.23	19.00	.2409	3,743,088
2000	16,360,640.43	24.21	4.13	675,694.45	19.08	.2119	3,466,820
2001	16,911,450.54	23.38	4.28	723,810.08	19.15	.1809	3,059,281
2002	39,238,420.04	22.54	4.44	1,742,185.85	19.23	.1469	5,764,124
2003	24,245,149.57	21.69	4.61	1,117,701.40	19.31	.1097	2,659,693
2004	6,498,582.23	20.83	4.80	311,931.95	19.39	.0691	449,052
2005	8,546,507.94	19.96	5.01	428,180.05	19.48	.0240	205,116
				17,408,927.73			236,723,489
NET SALVAGE ADJUSTMENT				3,307,696.27			44,977,463
	556,070,479.57			20,716,624.00			281,700,952
COMMON							
INTERIM SURVIVOR CURVE.. IOWA 60-L0.5							
PROBABLE RETIREMENT YEAR.. 6-2026							
NET SALVAGE PERCENT.. -5							
1959	87,737.86	48.79	2.05	1,798.63	16.75	.6567	57,617
1961	61,412.07	48.00	2.08	1,277.37	16.84	.6492	39,869
1971	55,361.78	43.47	2.30	1,273.32	17.27	.6027	33,367
2001	33,860,254.06	23.38	4.28	1,449,218.87	19.15	.1809	6,125,320

AmerenUE - Electric

ACCOUNT 312 BOILER PLANT EQUIPMENT

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

YEAR (1)	ORIGINAL COST (2)	AVG. LIFE (3)	--ANNUAL ACCRUAL-- RATE (4)	AMOUNT (5)	EXP. (6)	-ACCRUED DEPREC.- FACTOR (7)	AMOUNT (8)
COMMON							
INTERIM SURVIVOR CURVE.. IOWA 60-L0.5							
PROBABLE RETIREMENT YEAR.. 6-2026							
NET SALVAGE PERCENT.. -5							
2002	1,249,919.16	22.54	4.44	55,496.41	19.23	.1469	183,613
2003	1,756,471.03	21.69	4.61	80,973.31	19.31	.1097	192,685
				1,590,037.91			6,632,471
NET SALVAGE ADJUSTMENT				79,501.90			331,624
	37,071,155.96			1,669,539.81			6,964,095
RUSH ISLAND							
INTERIM SURVIVOR CURVE.. IOWA 60-L0.5							
PROBABLE RETIREMENT YEAR.. 6-2026							
NET SALVAGE PERCENT.. -18							
1976	116,466,858.71	40.82	2.45	2,853,438.04	17.49	.5715	66,560,810
1977	82,177,687.99	40.26	2.48	2,038,006.66	17.54	.5643	46,372,869
1978	220,491.27	39.68	2.52	5,556.38	17.59	.5567	122,747
1979	223,506.00	39.10	2.56	5,721.75	17.64	.5488	122,660
1980	740,667.79	38.50	2.60	19,257.36	17.70	.5403	400,183
1981	35,688.06	37.89	2.64	942.16	17.75	.5315	18,968
1982	367,768.80	37.28	2.68	9,856.20	17.81	.5223	192,086
1983	558,197.78	36.65	2.73	15,238.80	17.87	.5124	286,021
1984	193,965.13	36.01	2.78	5,392.23	17.93	.5021	97,390
1985	799,730.44	35.35	2.83	22,632.37	18.00	.4908	392,508
1986	640,408.00	34.69	2.88	18,443.75	18.06	.4794	307,012
1987	47,175.78	34.01	2.94	1,386.97	18.13	.4669	22,026
1988	57,644.00	33.33	3.00	1,729.32	18.20	.4539	26,165
1989	67,505.28	32.63	3.06	2,065.66	18.27	.4401	29,709
1990	423,446.00	31.92	3.13	13,253.86	18.34	.4254	180,134
1991	562,131.67	31.20	3.21	18,044.43	18.41	.4099	230,418
1992	6,926,247.43	30.47	3.28	227,180.92	18.48	.3935	2,725,478
1993	3,709,412.36	29.73	3.36	124,636.26	18.55	.3761	1,395,110
1994	3,784,075.16	28.97	3.45	130,550.59	18.63	.3569	1,350,536
1995	15,468,128.63	28.21	3.54	547,571.75	18.70	.3371	5,214,306

AmerenUE - Electric

ACCOUNT 312 BOILER PLANT EQUIPMENT

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

YEAR (1)	ORIGINAL COST (2)	AVG. LIFE (3)	--ANNUAL ACCRUAL-- RATE (4)	AMOUNT (5)	EXP. (6)	-ACCRUED DEPREC.- FACTOR (7)	AMOUNT (8)
RUSH ISLAND							
INTERIM SURVIVOR CURVE.. IOWA 60-L0.5							
PROBABLE RETIREMENT YEAR.. 6-2026							
NET SALVAGE PERCENT.. -18							
1996	22,626,331.16	27.43	3.65	825,861.09	18.78	.3153	7,134,082
1997	2,354,736.78	26.64	3.75	88,302.63	18.85	.2924	688,525
1998	1,076,314.61	25.84	3.87	41,653.38	18.93	.2674	287,807
1999	1,747,391.62	25.03	4.00	69,895.66	19.00	.2409	420,947
2000	1,383,128.77	24.21	4.13	57,123.22	19.08	.2119	293,085
2001	21,087,237.92	23.38	4.28	902,533.78	19.15	.1809	3,814,681
2002	29,561,130.52	22.54	4.44	1,312,514.20	19.23	.1469	4,342,530
2003	3,249,761.54	21.69	4.61	149,814.01	19.31	.1097	356,499
2004	29,005,242.61	20.83	4.80	1,392,251.65	19.39	.0691	2,004,262
2005	8,341,237.25	19.96	5.01	417,895.99	19.48	.0240	200,190
				11,318,751.07			145,589,744
NET SALVAGE ADJUSTMENT				2,037,375.19			26,206,154
	353,903,249.06			13,356,126.26			171,795,898
TOTAL	1676,318,186.93			68,015,693.79			728,149,708

COMPOSITE ANNUAL ACCRUAL RATE, PERCENT.. 4.06

AmerenUE - Electric

ACCOUNT 312 BOILER PLANT EQUIPMENT - ALUMINUM COAL CARS

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

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

COMPOSITE ANNUAL ACCRUAL RATE, PERCENT.. 3.18

AmerenUE - Electric

ACCOUNT 314 TURBOGENERATOR UNITS

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

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

MERAMEC
INTERIM SURVIVOR CURVE.. IOWA 70-L0.5
PROBABLE RETIREMENT YEAR.. 6-2026
NET SALVAGE PERCENT.. -19

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

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ACCOUNT 314 TURBOGENERATOR UNITS

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

YEAR (1)	ORIGINAL COST (2)	AVG. LIFE (3)	--ANNUAL ACCRUAL-- RATE (4)	AMOUNT (5)	EXP. (6)	-ACCRUED DEPREC.- FACTOR (7)	AMOUNT (8)
MERAMEC							
INTERIM SURVIVOR CURVE.. IOWA 70-L0.5							
PROBABLE RETIREMENT YEAR.. 6-2026							
NET SALVAGE PERCENT.. -19							
1997	3,695,044.33	27.14	3.68	135,977.63	19.22	.2918	1,078,214
1998	1,715,808.40	26.30	3.80	65,200.72	19.28	.2669	457,949
1999	344,870.30	25.45	3.93	13,553.40	19.33	.2405	82,941
2000	925,476.73	24.59	4.07	37,666.90	19.39	.2115	195,738
2001	2,793,590.70	23.72	4.22	117,889.53	19.45	.1800	502,846
2002	7,157,261.32	22.85	4.38	313,488.05	19.50	.1466	1,049,255
2003	113,435.40	21.97	4.55	5,161.31	19.56	.1097	12,444
2004	1,190,714.33	21.08	4.74	56,439.86	19.62	.0693	82,517
2005	20,044,051.31	20.18	4.96	994,184.94	19.69	.0243	487,070
				2,723,368.15			30,220,515
NET SALVAGE ADJUSTMENT				517,439.95			5,741,898
	81,963,286.32			3,240,808.10			35,962,413
SIOUX							
INTERIM SURVIVOR CURVE.. IOWA 70-L0.5							
PROBABLE RETIREMENT YEAR.. 6-2026							
NET SALVAGE PERCENT.. -21							
1967	9,736,812.37	47.99	2.08	202,525.70	17.78	.6295	6,129,323
1968	10,713,373.10	47.44	2.11	226,052.17	17.81	.6246	6,691,573
1969	28,291.76	46.87	2.13	602.61	17.85	.6192	17,518
1980	423,823.98	40.02	2.50	10,595.60	18.30	.5427	230,009
1981	11,490.03	39.34	2.54	291.85	18.35	.5336	6,131
1982	17,075.21	38.65	2.59	442.25	18.40	.5239	8,946
1983	7,493.51	37.95	2.64	197.83	18.45	.5138	3,850
1985	30,970.10	36.52	2.74	848.58	18.55	.4921	15,240
1987	368,622.66	35.05	2.85	10,505.75	18.66	.4676	172,368
1988	8,712.13	34.31	2.91	253.52	18.72	.4544	3,959
1989	221,783.28	33.55	2.98	6,609.14	18.77	.4405	97,696
1990	336,953.19	32.78	3.05	10,277.07	18.83	.4256	143,407
1991	74,537.53	32.00	3.13	2,333.02	18.88	.4100	30,560

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YEAR (1)	ORIGINAL COST (2)	AVG. LIFE (3)	--ANNUAL ACCRUAL-- RATE (4)	AMOUNT (5)	EXP. (6)	-ACCRUED DEPREC.- FACTOR (7)	AMOUNT (8)
SIOUX							
INTERIM SURVIVOR CURVE.. IOWA 70-L0.5							
PROBABLE RETIREMENT YEAR.. 6-2026							
NET SALVAGE PERCENT.. -21							
1992	6,254.98	31.22	3.20	200.16	18.94	.3933	2,460
1993	39,423.27	30.42	3.29	1,297.03	18.99	.3757	14,811
1994	1,653,266.84	29.61	3.38	55,880.42	19.05	.3566	589,555
1995	4,756,998.60	28.80	3.47	165,067.85	19.11	.3365	1,600,730
1996	501,290.13	27.97	3.58	17,946.19	19.16	.3150	157,906
1997	228,219.97	27.14	3.68	8,398.49	19.22	.2918	66,595
1998	15,182.29	26.30	3.80	576.93	19.28	.2669	4,052
1999	27,149,332.32	25.45	3.93	1,066,968.76	19.33	.2405	6,529,414
2000	850,010.78	24.59	4.07	34,595.44	19.39	.2115	179,777
2001	3,486,494.17	23.72	4.22	147,130.05	19.45	.1800	627,569
2002	2,734,276.75	22.85	4.38	119,761.32	19.50	.1466	400,845
2003	446,871.02	21.97	4.55	20,332.63	19.56	.1097	49,022
2004	12,499,097.51	21.08	4.74	592,457.22	19.62	.0693	866,187
2005	13,488,668.06	20.18	4.96	669,037.94	19.69	.0243	327,775
				3,371,185.52			24,967,278
NET SALVAGE ADJUSTMENT				707,948.96			5,243,128
	89,835,325.54			4,079,134.48			30,210,406
LABADIE							
INTERIM SURVIVOR CURVE.. IOWA 70-L0.5							
PROBABLE RETIREMENT YEAR.. 6-2026							
NET SALVAGE PERCENT.. -19							
1970	19,286,977.99	46.30	2.16	416,598.72	17.88	.6138	11,838,347
1971	12,962,777.47	45.71	2.19	283,884.83	17.92	.6080	7,881,369
1972	18,618,719.55	45.12	2.22	413,335.57	17.96	.6020	11,208,469
1973	14,471,300.92	44.52	2.25	325,604.27	17.99	.5959	8,623,448
1977	49,227.00	42.01	2.38	1,171.60	18.16	.5677	27,946
1979	2,377,992.36	40.69	2.46	58,498.61	18.25	.5515	1,311,463
1981	4,452.00	39.34	2.54	113.08	18.35	.5336	2,376
1982	197,826.49	38.65	2.59	5,123.71	18.40	.5239	103,641

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ACCOUNT 314 TURBOGENERATOR UNITS

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

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ACCOUNT 314 TURBOGENERATOR UNITS

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

YEAR (1)	ORIGINAL COST (2)	AVG. LIFE (3)	--ANNUAL ACCRUAL-- RATE (4)	AMOUNT (5)	EXP. (6)	-ACCRUED DEPREC.- FACTOR (7)	AMOUNT (8)
RUSH ISLAND							
INTERIM SURVIVOR CURVE.. IOWA 70-L0.5							
PROBABLE RETIREMENT YEAR.. 6-2026							
NET SALVAGE PERCENT.. -18							
1976	39,182,542.86	42.65	2.34	916,871.50	18.12	.5751	22,533,880
1977	21,226,272.43	42.01	2.38	505,185.28	18.16	.5677	12,050,155
1978	39,759.00	41.35	2.42	962.17	18.20	.5599	22,261
1980	9,381,009.43	40.02	2.50	234,525.24	18.30	.5427	5,091,074
1981	413,816.00	39.34	2.54	10,510.93	18.35	.5336	220,812
1982	56,617.00	38.65	2.59	1,466.38	18.40	.5239	29,662
1983	3,162.27	37.95	2.64	83.48	18.45	.5138	1,625
1984	5,476.00	37.24	2.69	147.30	18.50	.5032	2,756
1985	53,241.99	36.52	2.74	1,458.83	18.55	.4921	26,200
1987	24,467.00	35.05	2.85	697.31	18.66	.4676	11,441
1988	387,368.32	34.31	2.91	11,272.42	18.72	.4544	176,020
1991	60,142.00	32.00	3.13	1,882.44	18.88	.4100	24,658
1993	56,415.70	30.42	3.29	1,856.08	18.99	.3757	21,195
1994	45,429.00	29.61	3.38	1,535.50	19.05	.3566	16,200
1995	111,149.17	28.80	3.47	3,856.88	19.11	.3365	37,402
1996	712,768.61	27.97	3.58	25,517.12	19.16	.3150	224,522
1997	523,213.59	27.14	3.68	19,254.26	19.22	.2918	152,674
1999	47,621.92	25.45	3.93	1,871.54	19.33	.2405	11,453
2000	686,044.46	24.59	4.07	27,922.01	19.39	.2115	145,098
2001	13,941,227.38	23.72	4.22	588,319.80	19.45	.1800	2,509,421
2002	15,100,619.86	22.85	4.38	661,407.15	19.50	.1466	2,213,751
2003	2,987,611.41	21.97	4.55	135,936.32	19.56	.1097	327,741
2004	20,001,848.16	21.08	4.74	948,087.60	19.62	.0693	1,386,128
2005	10,993,407.29	20.18	4.96	545,273.00	19.69	.0243	267,140
				4,645,900.54			47,503,269
NET SALVAGE ADJUSTMENT				836,262.10			8,550,588
	136,041,230.85			5,482,162.64			56,053,857
TOTAL	491,369,746.24			20,376,721.73			196,127,773

COMPOSITE ANNUAL ACCRUAL RATE, PERCENT.. 4.15

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ACCOUNT 315 ACCESSORY ELECTRICAL EQUIPMENT

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

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

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ACCOUNT 315 ACCESSORY ELECTRICAL EQUIPMENT

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

YEAR (1)	ORIGINAL COST (2)	AVG. LIFE (3)	--ANNUAL ACCRUAL-- RATE (4)	AMOUNT (5)	EXP. (6)	-ACCRUED DEPREC.- FACTOR (7)	AMOUNT (8)
MERAMEC							
INTERIM SURVIVOR CURVE.. IOWA 90-R1							
PROBABLE RETIREMENT YEAR.. 6-2026							
NET SALVAGE PERCENT.. -19							
1995	1,437,036.88	29.41	3.40	48,859.25	19.71	.3298	473,935
1996	1,401,120.81	28.52	3.51	49,179.34	19.73	.3082	431,825
1997	810,393.83	27.62	3.62	29,336.26	19.74	.2853	231,205
1998	42,246.74	26.72	3.74	1,580.03	19.75	.2609	11,022
1999	1,678,402.08	25.82	3.87	64,954.16	19.76	.2347	393,921
2000	48,393.54	24.91	4.01	1,940.58	19.77	.2063	9,984
2001	3,747,563.45	23.99	4.17	156,273.40	19.79	.1751	656,198
2002	4,586,395.39	23.08	4.33	198,590.92	19.80	.1421	651,727
2003	2,856,137.70	22.16	4.51	128,811.81	19.81	.1060	302,751
2004	2,383,608.19	21.23	4.71	112,267.95	19.82	.0664	158,272
2005	1,151,565.46	20.30	4.93	56,772.18	19.83	.0232	26,716
				1,165,844.06			13,366,374
NET SALVAGE ADJUSTMENT				221,510.37			2,539,611
	36,268,697.91			1,387,354.43			15,905,985
SIOUX							
INTERIM SURVIVOR CURVE.. IOWA 90-R1							
PROBABLE RETIREMENT YEAR.. 6-2026							
NET SALVAGE PERCENT.. -21							
1965	486,132.83	53.99	1.85	8,993.46	19.23	.6438	312,972
1967	4,688,462.58	52.50	1.90	89,080.79	19.28	.6328	2,966,859
1968	4,145,240.73	51.74	1.93	80,003.15	19.30	.6270	2,599,066
1969	82,531.94	50.99	1.96	1,617.63	19.32	.6211	51,261
1970	66,977.73	50.22	1.99	1,332.86	19.34	.6149	41,185
1971	15,756.00	49.45	2.02	318.27	19.36	.6085	9,588
1972	1,435.00	48.67	2.05	29.42	19.38	.6018	864
1973	40,942.00	47.89	2.09	855.69	19.40	.5949	24,356
1974	36,752.00	47.10	2.12	779.14	19.42	.5877	21,599
1975	11,696.00	46.31	2.16	252.63	19.43	.5804	6,788
1976	4,232.00	45.51	2.20	93.10	19.45	.5726	2,423

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

YEAR (1)	ORIGINAL COST (2)	AVG. LIFE (3)	--ANNUAL ACCRUAL-- RATE (4)	AMOUNT (5)	EXP. (6)	-ACCRUED DEPREC.- FACTOR (7)	AMOUNT (8)
SIOUX							
INTERIM SURVIVOR CURVE.. IOWA 90-R1							
PROBABLE RETIREMENT YEAR.. 6-2026							
NET SALVAGE PERCENT.. -21							
1977	1,720.00	44.71	2.24	38.53	19.47	.5645	971
1978	1,485.74	43.90	2.28	33.87	19.48	.5563	827
1980	56,219.00	42.27	2.37	1,332.39	19.52	.5382	30,257
1982	78,822.00	40.61	2.46	1,939.02	19.54	.5188	40,893
1983	31,251.00	39.78	2.51	784.40	19.56	.5083	15,885
1984	27,893.00	38.94	2.57	716.85	19.57	.4974	13,874
1985	109,589.00	38.10	2.62	2,871.23	19.59	.4858	53,238
1986	58,694.00	37.25	2.68	1,573.00	19.60	.4738	27,809
1987	157,501.95	36.39	2.75	4,331.30	19.61	.4611	72,624
1988	16,705.00	35.54	2.81	469.41	19.63	.4477	7,479
1989	17,532.00	34.68	2.88	504.92	19.64	.4337	7,604
1991	22,106.00	32.94	3.04	672.02	19.66	.4032	8,913
1992	169,969.58	32.06	3.12	5,303.05	19.68	.3862	65,642
1993	156,940.35	31.18	3.21	5,037.79	19.69	.3685	57,833
1994	92,210.66	30.30	3.30	3,042.95	19.70	.3498	32,255
1995	473,529.94	29.41	3.40	16,100.02	19.71	.3298	156,170
1996	3,337,051.10	28.52	3.51	117,130.49	19.73	.3082	1,028,479
1997	2,963,354.74	27.62	3.62	107,273.44	19.74	.2853	845,445
1998	363,118.74	26.72	3.74	13,580.64	19.75	.2609	94,738
1999	435,405.90	25.82	3.87	16,850.21	19.76	.2347	102,190
2000	38,419.84	24.91	4.01	1,540.64	19.77	.2063	7,926
2001	187,142.77	23.99	4.17	7,803.85	19.79	.1751	32,769
2002	3,566,707.44	23.08	4.33	154,438.43	19.80	.1421	506,829
2003	940,456.12	22.16	4.51	42,414.57	19.81	.1060	99,688
2004	4,799,200.46	21.23	4.71	226,042.34	19.82	.0664	318,667
2005	6,917,424.77	20.30	4.93	341,029.04	19.83	.0232	160,484
				1,256,210.54			9,826,450
NET SALVAGE ADJUSTMENT				263,804.21			2,063,555
	34,600,609.91			1,520,014.75			11,890,005

AmerenUE - Electric

ACCOUNT 315 ACCESSORY ELECTRICAL EQUIPMENT

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

YEAR (1)	ORIGINAL COST (2)	AVG. LIFE (3)	--ANNUAL ACCRUAL-- RATE (4)	AMOUNT (5)	EXP. (6)	-ACCRUED DEPREC.- FACTOR (7)	AMOUNT (8)
LABADIE							
INTERIM SURVIVOR CURVE.. IOWA 90-R1							
PROBABLE RETIREMENT YEAR.. 6-2026							
NET SALVAGE PERCENT.. -19							
1970	10,115,508.70	50.22	1.99	201,298.62	19.34	.6149	6,220,026
1971	5,220,545.56	49.45	2.02	105,455.02	19.36	.6085	3,176,702
1972	9,389,994.63	48.67	2.05	192,494.89	19.38	.6018	5,650,899
1973	6,747,425.25	47.89	2.09	141,021.19	19.40	.5949	4,014,043
1974	86,817.00	47.10	2.12	1,840.52	19.42	.5877	51,022
1977	14,103.83	44.71	2.24	315.93	19.47	.5645	7,962
1979	175,810.00	43.08	2.32	4,078.79	19.50	.5474	96,238
1980	324,190.00	42.27	2.37	7,683.30	19.52	.5382	174,479
1981	56,423.00	41.44	2.41	1,359.79	19.53	.5287	29,831
1982	5,214.00	40.61	2.46	128.26	19.54	.5188	2,705
1983	2,935,104.00	39.78	2.51	73,671.11	19.56	.5083	1,491,913
1984	956,196.96	38.94	2.57	24,574.26	19.57	.4974	475,612
1985	291,937.00	38.10	2.62	7,648.75	19.59	.4858	141,823
1986	924,029.12	37.25	2.68	24,763.98	19.60	.4738	437,805
1987	6,311.00	36.39	2.75	173.55	19.61	.4611	2,910
1988	2,643,244.52	35.54	2.81	74,275.17	19.63	.4477	1,183,381
1989	3,064,053.38	34.68	2.88	88,244.74	19.64	.4337	1,328,880
1991	625,451.52	32.94	3.04	19,013.73	19.66	.4032	252,182
1992	210,106.32	32.06	3.12	6,555.32	19.68	.3862	81,143
1993	3,694,895.31	31.18	3.21	118,606.14	19.69	.3685	1,361,569
1994	3,316,973.85	30.30	3.30	109,460.14	19.70	.3498	1,160,277
1995	1,543,012.20	29.41	3.40	52,462.41	19.71	.3298	508,885
1996	2,406,652.63	28.52	3.51	84,473.51	19.73	.3082	741,730
1997	101,225.65	27.62	3.62	3,664.37	19.74	.2853	28,880
1998	479,812.76	26.72	3.74	17,945.00	19.75	.2609	125,183
1999	3,754,419.13	25.82	3.87	145,296.02	19.76	.2347	881,162
2000	2,223,502.27	24.91	4.01	89,162.44	19.77	.2063	458,709
2001	797,517.28	23.99	4.17	33,256.47	19.79	.1751	139,645
2002	1,820,425.00	23.08	4.33	78,824.40	19.80	.1421	258,682
2003	4,114,163.99	22.16	4.51	185,548.80	19.81	.1060	436,101
2004	2,263,444.49	21.23	4.71	106,608.24	19.82	.0664	150,293
2005	2,472,135.44	20.30	4.93	121,876.28	19.83	.0232	57,354
				2,121,781.14			31,128,026
NET SALVAGE ADJUSTMENT				403,138.42			5,914,325
	72,780,645.79			2,524,919.56			37,042,351

AmerenUE - Electric

ACCOUNT 315 ACCESSORY ELECTRICAL EQUIPMENT

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

YEAR (1)	ORIGINAL COST (2)	AVG. LIFE (3)	--ANNUAL ACCRUAL-- RATE (4)	AMOUNT (5)	EXP. (6)	-ACCRUED DEPREC.- FACTOR (7)	AMOUNT (8)
COMMON							
INTERIM SURVIVOR CURVE.. IOWA 90-R1							
PROBABLE RETIREMENT YEAR.. 6-2026							
NET SALVAGE PERCENT.. -5							
2001	3,104,233.98	23.99	4.17	129,446.56	19.79	.1751	543,551
2003	25,740.59	22.16	4.51	1,160.90	19.81	.1060	2,729
				130,607.46			546,280
NET SALVAGE ADJUSTMENT				6,530.37			27,314
	3,129,974.57			137,137.83			573,594
RUSH ISLAND							
INTERIM SURVIVOR CURVE.. IOWA 90-R1							
PROBABLE RETIREMENT YEAR.. 6-2026							
NET SALVAGE PERCENT.. -18							
1976	13,142,097.31	45.51	2.20	289,126.14	19.45	.5726	7,525,165
1977	5,616,490.00	44.71	2.24	125,809.38	19.47	.5645	3,170,509
1979	14,870.22	43.08	2.32	344.99	19.50	.5474	8,140
1980	5,304.80	42.27	2.37	125.72	19.52	.5382	2,855
1981	80,169.00	41.44	2.41	1,932.07	19.53	.5287	42,385
1982	1,339.29	40.61	2.46	32.95	19.54	.5188	695
1985	6,248.05	38.10	2.62	163.70	19.59	.4858	3,035
1987	10,741.00	36.39	2.75	295.38	19.61	.4611	4,953
1992	5,621.36	32.06	3.12	175.39	19.68	.3862	2,171
1993	97,677.23	31.18	3.21	3,135.44	19.69	.3685	35,994
1994	117,465.12	30.30	3.30	3,876.35	19.70	.3498	41,089
1995	1,120,400.88	29.41	3.40	38,093.63	19.71	.3298	369,508
1996	2,627,128.86	28.52	3.51	92,212.22	19.73	.3082	809,681
1997	154,361.96	27.62	3.62	5,587.90	19.74	.2853	44,039
1998	26,549.18	26.72	3.74	992.94	19.75	.2609	6,927
1999	169,650.50	25.82	3.87	6,565.47	19.76	.2347	39,817
2000	60,583.52	24.91	4.01	2,429.40	19.77	.2063	12,498
2001	2,183,576.03	23.99	4.17	91,055.12	19.79	.1751	382,344
2002	1,723,841.87	23.08	4.33	74,642.35	19.80	.1421	244,958
2003	86,331.44	22.16	4.51	3,893.55	19.81	.1060	9,151

AmerenUE - Electric

ACCOUNT 315 ACCESSORY ELECTRICAL EQUIPMENT

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

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

COMPOSITE ANNUAL ACCRUAL RATE, PERCENT.. 3.76

AmerenUE - Electric

ACCOUNT 316 MISCELLANEOUS POWER PLANT EQUIPMENT

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

YEAR (1)	ORIGINAL COST (2)	AVG. LIFE (3)	--ANNUAL ACCRUAL-- RATE (4)	AMOUNT (5)	EXP. (6)	-ACCRUED DEPREC.- FACTOR (7)	AMOUNT (8)
MERAMEC							
INTERIM SURVIVOR CURVE.. IOWA 60-O1							
PROBABLE RETIREMENT YEAR.. 6-2026							
NET SALVAGE PERCENT.. -19							
1947	257.00	53.00	1.89	4.86	17.08	.6777	174
1948	1,543.00	52.65	1.90	29.32	17.14	.6745	1,041
1949	1,428.00	52.30	1.91	27.27	17.19	.6713	959
1950	468.00	51.93	1.93	9.03	17.24	.6680	313
1951	516.36	51.56	1.94	10.02	17.29	.6647	343
1952	116,952.09	51.18	1.95	2,280.57	17.34	.6612	77,329
1953	123,711.56	50.80	1.97	2,437.12	17.39	.6577	81,365
1954	38,023.48	50.40	1.98	752.86	17.43	.6542	24,875
1955	4,442.00	50.00	2.00	88.84	17.48	.6504	2,889
1956	12,056.00	49.58	2.02	243.53	17.52	.6466	7,795
1957	9,479.00	49.16	2.03	192.42	17.56	.6428	6,093
1958	14,014.00	48.73	2.05	287.29	17.60	.6388	8,952
1959	15,548.00	48.30	2.07	321.84	17.64	.6348	9,870
1960	94,798.30	47.85	2.09	1,981.28	17.68	.6305	59,770
1961	19,178.00	47.40	2.11	404.66	17.72	.6262	12,009
1962	101,478.00	46.93	2.13	2,161.48	17.75	.6218	63,099
1963	52,169.00	46.46	2.15	1,121.63	17.79	.6171	32,193
1964	33,522.00	45.98	2.17	727.43	17.82	.6124	20,529
1965	59,770.00	45.50	2.20	1,314.94	17.86	.6075	36,310
1966	35,477.00	45.00	2.22	787.59	17.89	.6024	21,371
1967	42,160.00	44.50	2.25	948.60	17.92	.5973	25,182
1968	30,231.00	43.98	2.27	686.24	17.95	.5919	17,894
1969	20,462.34	43.46	2.30	470.63	17.98	.5863	11,997
1970	22,715.00	42.93	2.33	529.26	18.01	.5805	13,186
1971	11,987.74	42.40	2.36	282.91	18.04	.5745	6,887
1972	15,067.00	41.85	2.39	360.10	18.07	.5682	8,561
1973	36,471.00	41.30	2.42	882.60	18.10	.5617	20,486
1974	57,250.00	40.73	2.46	1,408.35	18.13	.5549	31,768
1975	30,721.00	40.16	2.49	764.95	18.15	.5481	16,838
1976	43,638.85	39.58	2.53	1,104.06	18.18	.5407	23,596
1977	60,071.45	39.00	2.56	1,537.83	18.20	.5333	32,036
1978	73,227.00	38.40	2.60	1,903.90	18.23	.5253	38,466
1979	125,956.00	37.80	2.65	3,337.83	18.25	.5172	65,144

AmerenUE - Electric

ACCOUNT 316 MISCELLANEOUS POWER PLANT EQUIPMENT

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

YEAR (1)	ORIGINAL COST (2)	AVG. LIFE (3)	--ANNUAL ACCRUAL-- RATE (4)	AMOUNT (5)	EXP. (6)	-ACCRUED DEPREC.- FACTOR (7)	AMOUNT (8)
MERAMEC							
INTERIM SURVIVOR CURVE.. IOWA 60-O1							
PROBABLE RETIREMENT YEAR.. 6-2026							
NET SALVAGE PERCENT.. -19							
1980	78,479.89	37.18	2.69	2,111.11	18.28	.5083	39,891
1981	93,179.83	36.56	2.74	2,553.13	18.30	.4995	46,543
1982	261,297.36	35.93	2.78	7,264.07	18.32	.4901	128,062
1983	149,407.68	35.30	2.83	4,228.24	18.35	.4802	71,746
1984	104,880.00	34.65	2.89	3,031.03	18.37	.4698	49,273
1985	344,174.07	34.00	2.94	10,118.72	18.39	.4591	158,010
1986	113,571.09	33.33	3.00	3,407.13	18.41	.4476	50,834
1987	249,373.73	32.66	3.06	7,630.84	18.43	.4357	108,652
1988	145,041.59	31.98	3.13	4,539.80	18.45	.4231	61,367
1989	256,310.32	31.30	3.19	8,176.30	18.47	.4099	105,062
1990	268,796.24	30.60	3.27	8,789.64	18.49	.3958	106,390
1991	244,690.69	29.90	3.34	8,172.67	18.51	.3809	93,203
1992	395,669.35	29.18	3.43	13,571.46	18.53	.3650	144,419
1993	705,967.50	28.46	3.51	24,779.46	18.55	.3482	245,818
1994	837,770.94	27.73	3.61	30,243.53	18.56	.3307	277,051
1995	727,293.94	27.00	3.70	26,909.88	18.58	.3119	226,843
1996	768,730.94	26.25	3.81	29,288.65	18.60	.2914	224,008
1997	514,648.06	25.50	3.92	20,174.20	18.62	.2698	138,852
1998	408,943.63	24.73	4.04	16,521.32	18.63	.2467	100,886
1999	440,713.64	23.96	4.17	18,377.76	18.65	.2216	97,662
2000	1,072,221.17	23.18	4.31	46,212.73	18.66	.1950	209,083
2001	1,021,643.61	22.40	4.46	45,565.31	18.68	.1661	169,695
2002	902,160.69	21.60	4.63	41,770.04	18.70	.1343	121,160
2003	1,044,854.50	20.80	4.81	50,257.50	18.71	.1005	105,008
2004	437,020.75	19.98	5.01	21,894.74	18.73	.0626	27,357
2005	629,511.21	19.16	5.22	32,860.49	18.74	.0219	13,786
				517,850.99			3,899,981
NET SALVAGE ADJUSTMENT				98,391.69			740,996
	13,521,141.59			616,242.68			4,640,977

AmerenUE - Electric

ACCOUNT 316 MISCELLANEOUS POWER PLANT EQUIPMENT

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

YEAR (1)	ORIGINAL COST (2)	AVG. LIFE (3)	--ANNUAL ACCRUAL-- RATE (4)	AMOUNT (5)	EXP. (6)	-ACCRUED DEPREC.- FACTOR (7)	AMOUNT (8)
SIOUX							
INTERIM SURVIVOR CURVE.. IOWA 60-O1							
PROBABLE RETIREMENT YEAR.. 6-2026							
NET SALVAGE PERCENT.. -21							
1924	101.00	58.65	1.71	1.73	15.04	.7436	75
1942	33.00	54.60	1.83	0.60	16.78	.6927	23
1958	103.00	48.73	2.05	2.11	17.60	.6388	66
1959	520.00	48.30	2.07	10.76	17.64	.6348	330
1960	245.00	47.85	2.09	5.12	17.68	.6305	154
1961	132.00	47.40	2.11	2.79	17.72	.6262	83
1963	714.00	46.46	2.15	15.35	17.79	.6171	441
1964	484.00	45.98	2.17	10.50	17.82	.6124	296
1965	1,267.00	45.50	2.20	27.87	17.86	.6075	770
1966	2,042.00	45.00	2.22	45.33	17.89	.6024	1,230
1967	500,155.98	44.50	2.25	11,253.51	17.92	.5973	298,743
1968	126,933.08	43.98	2.27	2,881.38	17.95	.5919	75,132
1969	29,886.94	43.46	2.30	687.40	17.98	.5863	17,523
1970	27,045.00	42.93	2.33	630.15	18.01	.5805	15,700
1971	14,880.00	42.40	2.36	351.17	18.04	.5745	8,549
1972	22,528.08	41.85	2.39	538.42	18.07	.5682	12,800
1973	49,887.82	41.30	2.42	1,207.29	18.10	.5617	28,022
1974	30,723.31	40.73	2.46	755.79	18.13	.5549	17,048
1975	15,742.00	40.16	2.49	391.98	18.15	.5481	8,628
1976	63,517.61	39.58	2.53	1,607.00	18.18	.5407	34,344
1977	21,110.00	39.00	2.56	540.42	18.20	.5333	11,258
1978	32,038.00	38.40	2.60	832.99	18.23	.5253	16,830
1979	39,049.21	37.80	2.65	1,034.80	18.25	.5172	20,196
1980	77,053.00	37.18	2.69	2,072.73	18.28	.5083	39,166
1981	127,382.00	36.56	2.74	3,490.27	18.30	.4995	63,627
1982	199,528.44	35.93	2.78	5,546.89	18.32	.4901	97,789
1983	149,570.93	35.30	2.83	4,232.86	18.35	.4802	71,824
1984	60,192.33	34.65	2.89	1,739.56	18.37	.4698	28,278
1985	215,811.42	34.00	2.94	6,344.86	18.39	.4591	99,079
1986	113,844.85	33.33	3.00	3,415.35	18.41	.4476	50,957
1987	152,334.90	32.66	3.06	4,661.45	18.43	.4357	66,372
1988	185,420.00	31.98	3.13	5,803.65	18.45	.4231	78,451
1989	146,606.00	31.30	3.19	4,676.73	18.47	.4099	60,094

AmerenUE - Electric

ACCOUNT 316 MISCELLANEOUS POWER PLANT EQUIPMENT

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

YEAR (1)	ORIGINAL COST (2)	AVG. LIFE (3)	--ANNUAL ACCRUAL-- RATE (4)	AMOUNT (5)	EXP. (6)	-ACCRUED DEPREC.- FACTOR (7)	AMOUNT (8)
SIOUX							
INTERIM SURVIVOR CURVE.. IOWA 60-O1							
PROBABLE RETIREMENT YEAR.. 6-2026							
NET SALVAGE PERCENT.. -21							
1990	278,583.26	30.60	3.27	9,109.67	18.49	.3958	110,263
1991	234,467.97	29.90	3.34	7,831.23	18.51	.3809	89,309
1992	228,040.82	29.18	3.43	7,821.80	18.53	.3650	83,235
1993	175,360.53	28.46	3.51	6,155.15	18.55	.3482	61,061
1994	567,672.14	27.73	3.61	20,492.96	18.56	.3307	187,729
1995	533,943.53	27.00	3.70	19,755.91	18.58	.3119	166,537
1996	447,539.07	26.25	3.81	17,051.24	18.60	.2914	130,413
1997	501,945.54	25.50	3.92	19,676.27	18.62	.2698	135,425
1998	148,108.61	24.73	4.04	5,983.59	18.63	.2467	36,538
1999	384,387.48	23.96	4.17	16,028.96	18.65	.2216	85,180
2000	327,359.07	23.18	4.31	14,109.18	18.66	.1950	63,835
2001	338,119.35	22.40	4.46	15,080.12	18.68	.1661	56,162
2002	383,582.08	21.60	4.63	17,759.85	18.70	.1343	51,515
2003	138,434.36	20.80	4.81	6,658.69	18.71	.1005	13,913
2004	438,255.68	19.98	5.01	21,956.61	18.73	.0626	27,435
2005	181,051.70	19.16	5.22	9,450.90	18.74	.0219	3,965
				279,740.94			2,526,393
NET SALVAGE ADJUSTMENT				58,745.60			530,543
	7,713,733.09			338,486.54			3,056,936
LABADIE							
INTERIM SURVIVOR CURVE.. IOWA 60-O1							
PROBABLE RETIREMENT YEAR.. 6-2026							
NET SALVAGE PERCENT.. -19							
1952	89.00	51.18	1.95	1.74	17.34	.6612	59
1958	86.00	48.73	2.05	1.76	17.60	.6388	55
1962	324.00	46.93	2.13	6.90	17.75	.6218	201
1963	715.00	46.46	2.15	15.37	17.79	.6171	441
1964	685.00	45.98	2.17	14.86	17.82	.6124	419
1965	515.00	45.50	2.20	11.33	17.86	.6075	313

AmerenUE - Electric

ACCOUNT 316 MISCELLANEOUS POWER PLANT EQUIPMENT

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

YEAR (1)	ORIGINAL COST (2)	AVG. LIFE (3)	--ANNUAL ACCRUAL-- RATE (4)	AMOUNT (5)	EXP. (6)	-ACCRUED DEPREC.- FACTOR (7)	AMOUNT (8)
LABADIE							
INTERIM SURVIVOR CURVE.. IOWA 60-O1							
PROBABLE RETIREMENT YEAR.. 6-2026							
NET SALVAGE PERCENT.. -19							
1966	6,144.00	45.00	2.22	136.40	17.89	.6024	3,701
1968	3,281.00	43.98	2.27	74.48	17.95	.5919	1,942
1969	5,805.00	43.46	2.30	133.52	17.98	.5863	3,403
1970	1,173,996.61	42.93	2.33	27,354.12	18.01	.5805	681,505
1971	525,545.00	42.40	2.36	12,402.86	18.04	.5745	301,926
1972	1,015,124.29	41.85	2.39	24,261.47	18.07	.5682	576,794
1973	542,245.02	41.30	2.42	13,122.33	18.10	.5617	304,579
1974	74,422.12	40.73	2.46	1,830.78	18.13	.5549	41,297
1975	48,672.51	40.16	2.49	1,211.95	18.15	.5481	26,677
1976	85,314.00	39.58	2.53	2,158.44	18.18	.5407	46,129
1977	120,821.09	39.00	2.56	3,093.02	18.20	.5333	64,434
1978	212,185.81	38.40	2.60	5,516.83	18.23	.5253	111,461
1979	102,922.73	37.80	2.65	2,727.45	18.25	.5172	53,232
1980	374,371.05	37.18	2.69	10,070.58	18.28	.5083	190,293
1981	175,815.77	36.56	2.74	4,817.35	18.30	.4995	87,820
1982	322,478.61	35.93	2.78	8,964.91	18.32	.4901	158,047
1983	234,308.40	35.30	2.83	6,630.93	18.35	.4802	112,515
1984	235,522.12	34.65	2.89	6,806.59	18.37	.4698	110,648
1985	316,678.38	34.00	2.94	9,310.34	18.39	.4591	145,387
1986	195,603.05	33.33	3.00	5,868.09	18.41	.4476	87,552
1987	198,027.00	32.66	3.06	6,059.63	18.43	.4357	86,280
1988	63,777.17	31.98	3.13	1,996.23	18.45	.4231	26,984
1989	316,925.98	31.30	3.19	10,109.94	18.47	.4099	129,908
1990	469,732.13	30.60	3.27	15,360.24	18.49	.3958	185,920
1991	386,909.28	29.90	3.34	12,922.77	18.51	.3809	147,374
1992	594,463.07	29.18	3.43	20,390.08	18.53	.3650	216,979
1993	1,078,407.46	28.46	3.51	37,852.10	18.55	.3482	375,501
1994	1,002,270.79	27.73	3.61	36,181.98	18.56	.3307	331,451
1995	666,466.58	27.00	3.70	24,659.26	18.58	.3119	207,871
1996	313,744.53	26.25	3.81	11,953.67	18.60	.2914	91,425
1997	256,872.05	25.50	3.92	10,069.38	18.62	.2698	69,304
1998	340,321.26	24.73	4.04	13,748.98	18.63	.2467	83,957
1999	417,420.67	23.96	4.17	17,406.44	18.65	.2216	92,500

AmerenUE - Electric

ACCOUNT 316 MISCELLANEOUS POWER PLANT EQUIPMENT

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

YEAR (1)	ORIGINAL COST (2)	AVG. LIFE (3)	--ANNUAL ACCRUAL-- RATE (4)	AMOUNT (5)	EXP. (6)	-ACCRUED DEPREC.- FACTOR (7)	AMOUNT (8)
LABADIE							
INTERIM SURVIVOR CURVE.. IOWA 60-O1							
PROBABLE RETIREMENT YEAR.. 6-2026							
NET SALVAGE PERCENT.. -19							
2000	619,660.64	23.18	4.31	26,707.37	18.66	.1950	120,834
2001	727,869.95	22.40	4.46	32,463.00	18.68	.1661	120,899
2002	1,013,261.17	21.60	4.63	46,913.99	18.70	.1343	136,081
2003	638,789.11	20.80	4.81	30,725.76	18.71	.1005	64,198
2004	962,564.55	19.98	5.01	48,224.48	18.73	.0626	60,257
2005	883,228.92	19.16	5.22	46,104.55	18.74	.0219	19,343
				596,394.25			5,677,896
NET SALVAGE ADJUSTMENT				113,314.91			1,078,800
	16,724,382.87			709,709.16			6,756,696
COMMON							
INTERIM SURVIVOR CURVE.. IOWA 60-O1							
PROBABLE RETIREMENT YEAR.. 6-2026							
NET SALVAGE PERCENT.. -5							
2001	17,331.45	22.40	4.46	772.98	18.68	.1661	2,879
2003	3,511.35	20.80	4.81	168.90	18.71	.1005	353
				941.88			3,232
NET SALVAGE ADJUSTMENT				47.09			162
	20,842.80			988.97			3,394
RUSH ISLAND							
INTERIM SURVIVOR CURVE.. IOWA 60-O1							
PROBABLE RETIREMENT YEAR.. 6-2026							
NET SALVAGE PERCENT.. -18							
1942	7,822.56	54.60	1.83	143.15	16.78	.6927	5,419
1943	330.94	54.30	1.84	6.09	16.85	.6897	228
1948	760.00	52.65	1.90	14.44	17.14	.6745	513

AmerenUE - Electric

ACCOUNT 316 MISCELLANEOUS POWER PLANT EQUIPMENT

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

YEAR (1)	ORIGINAL COST (2)	AVG. LIFE (3)	--ANNUAL ACCRUAL-- RATE (4)	AMOUNT (5)	EXP. (6)	-ACCRUED DEPREC.- FACTOR (7)	AMOUNT (8)
RUSH ISLAND							
INTERIM SURVIVOR CURVE.. IOWA 60-O1							
PROBABLE RETIREMENT YEAR.. 6-2026							
NET SALVAGE PERCENT.. -18							
1957	1,449.00	49.16	2.03	29.41	17.56	.6428	931
1970	206.00	42.93	2.33	4.80	18.01	.5805	120
1974	646.00	40.73	2.46	15.89	18.13	.5549	358
1975	14,397.00	40.16	2.49	358.49	18.15	.5481	7,891
1976	1,896,641.32	39.58	2.53	47,985.03	18.18	.5407	1,025,514
1977	565,681.17	39.00	2.56	14,481.44	18.20	.5333	301,678
1978	140,064.38	38.40	2.60	3,641.67	18.23	.5253	73,576
1979	153,565.36	37.80	2.65	4,069.48	18.25	.5172	79,424
1980	83,549.39	37.18	2.69	2,247.48	18.28	.5083	42,468
1981	150,853.55	36.56	2.74	4,133.39	18.30	.4995	75,351
1982	305,935.13	35.93	2.78	8,505.00	18.32	.4901	149,939
1983	93,833.35	35.30	2.83	2,655.48	18.35	.4802	45,059
1984	68,789.20	34.65	2.89	1,988.01	18.37	.4698	32,317
1985	52,453.45	34.00	2.94	1,542.13	18.39	.4591	24,081
1986	79,234.00	33.33	3.00	2,377.02	18.41	.4476	35,465
1987	103,623.55	32.66	3.06	3,170.88	18.43	.4357	45,149
1988	20,996.00	31.98	3.13	657.17	18.45	.4231	8,883
1989	41,672.62	31.30	3.19	1,329.36	18.47	.4099	17,082
1990	74,877.60	30.60	3.27	2,448.50	18.49	.3958	29,637
1991	91,472.38	29.90	3.34	3,055.18	18.51	.3809	34,842
1992	165,863.01	29.18	3.43	5,689.10	18.53	.3650	60,540
1993	622,596.81	28.46	3.51	21,853.15	18.55	.3482	216,788
1994	280,481.33	27.73	3.61	10,125.38	18.56	.3307	92,755
1995	211,273.02	27.00	3.70	7,817.10	18.58	.3119	65,896
1996	259,221.96	26.25	3.81	9,876.36	18.60	.2914	75,537
1997	287,750.82	25.50	3.92	11,279.83	18.62	.2698	77,635
1998	253,973.28	24.73	4.04	10,260.52	18.63	.2467	62,655
1999	288,042.33	23.96	4.17	12,011.37	18.65	.2216	63,830
2000	425,726.37	23.18	4.31	18,348.81	18.66	.1950	83,017
2001	667,998.95	22.40	4.46	29,792.75	18.68	.1661	110,955
2002	836,633.44	21.60	4.63	38,736.13	18.70	.1343	112,360
2003	526,136.19	20.80	4.81	25,307.15	18.71	.1005	52,877
2004	657,584.11	19.98	5.01	32,944.96	18.73	.0626	41,165

AmerenUE - Electric

ACCOUNT 316 MISCELLANEOUS POWER PLANT EQUIPMENT

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

YEAR (1)	ORIGINAL COST (2)	AVG. LIFE (3)	--ANNUAL ACCRUAL-- RATE (4)	AMOUNT (5)	EXP. (6)	-ACCRUED DEPREC.- FACTOR (7)	AMOUNT (8)
RUSH ISLAND							
INTERIM SURVIVOR CURVE.. IOWA 60-O1							
PROBABLE RETIREMENT YEAR.. 6-2026							
NET SALVAGE PERCENT.. -18							
2005	680,189.64	19.16	5.22	35,505.90	18.74	.0219	14,896
				374,408.00			3,166,831
NET SALVAGE ADJUSTMENT				67,393.44			570,030
	10,112,325.21			441,801.44			3,736,861
TOTAL	48,092,425.56			2,107,228.79			18,194,864

COMPOSITE ANNUAL ACCRUAL RATE, PERCENT.. 4.38

AmerenUE - Electric

ACCOUNT 321 STRUCTURES & IMPROVEMENTS

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

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

COMPOSITE ANNUAL ACCRUAL RATE, PERCENT.. 2.82

AmerenUE - Electric

ACCOUNT 322 REACTOR PLANT EQUIPMENT

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

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

COMPOSITE ANNUAL ACCRUAL RATE, PERCENT.. 3.38

AmerenUE - Electric

ACCOUNT 323 TURBOGENERATOR UNITS

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

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

COMPOSITE ANNUAL ACCRUAL RATE, PERCENT.. 3.18

AmerenUE - Electric

ACCOUNT 324 ACCESSORY ELECTRICAL EQUIPMENT

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

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

COMPOSITE ANNUAL ACCRUAL RATE, PERCENT.. 2.74

AmerenUE - Electric

ACCOUNT 325 MISCELLANEOUS POWER PLANT EQUIPMENT

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

YEAR (1)	ORIGINAL COST (2)	AVG. LIFE (3)	--ANNUAL ACCRUAL-- RATE (4)	AMOUNT (5)	EXP. (6)	-ACCRUED DEPREC.- FACTOR (7)	AMOUNT (8)
INTERIM SURVIVOR CURVE.. IOWA 60-O1							
PROBABLE RETIREMENT YEAR.. 10-2024							
NET SALVAGE PERCENT.. 0							
1985	77,350,901.59	32.88	3.04	2,351,467.41	17.05	.4814	37,236,724
1986	2,389,920.59	32.21	3.10	74,087.54	17.07	.4700	1,123,263
1987	2,795,463.73	31.52	3.17	88,616.20	17.08	.4581	1,280,602
1988	3,391,642.72	30.83	3.24	109,889.22	17.10	.4453	1,510,299
1989	1,688,848.42	30.13	3.32	56,069.77	17.12	.4318	729,245
1990	3,805,484.83	29.42	3.40	129,386.48	17.13	.4177	1,589,551
1991	3,512,886.62	28.70	3.48	122,248.45	17.15	.4024	1,413,586
1992	11,684,119.11	27.97	3.58	418,291.46	17.17	.3861	4,511,238
1993	2,153,186.77	27.24	3.67	79,021.95	17.18	.3693	795,172
1994	4,889,733.76	26.50	3.77	184,342.96	17.20	.3509	1,715,808
1995	6,276,586.20	25.75	3.88	243,531.54	17.21	.3317	2,081,944
1996	2,692,499.02	24.99	4.00	107,699.96	17.23	.3105	836,021
1997	1,360,488.03	24.22	4.13	56,188.16	17.24	.2882	392,093
1998	3,132,868.26	23.44	4.27	133,773.47	17.25	.2641	827,391
1999	1,527,856.29	22.66	4.41	67,378.46	17.27	.2379	363,477
2000	3,632,164.18	21.86	4.57	165,989.90	17.28	.2095	760,938
2001	5,023,191.37	21.06	4.75	238,601.59	17.29	.1790	899,151
2002	4,055,122.56	20.25	4.94	200,323.05	17.31	.1452	588,804
2003	4,738,148.44	19.43	5.15	244,014.64	17.32	.1086	514,563
2004	7,684,720.92	18.61	5.37	412,669.51	17.33	.0688	528,709
2005	10,733,463.61	17.77	5.63	604,294.00	17.35	.0236	253,310
TOTAL	164,519,297.02			6,087,885.72			59,951,889

COMPOSITE ANNUAL ACCRUAL RATE, PERCENT.. 3.70

AmerenUE - Electric

ACCOUNT 331 STRUCTURES & IMPROVEMENTS

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

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

HYDRAULIC PRODUCTION - OSAGE
INTERIM SURVIVOR CURVE.. IOWA 150-R1.5
PROBABLE RETIREMENT YEAR.. 6-2036
NET SALVAGE PERCENT.. -10

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

AmerenUE - Electric

ACCOUNT 331 STRUCTURES & IMPROVEMENTS

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

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

AmerenUE - Electric

ACCOUNT 331 STRUCTURES & IMPROVEMENTS

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

YEAR (1)	ORIGINAL COST (2)	AVG. LIFE (3)	--ANNUAL ACCRUAL-- RATE (4)	--ANNUAL ACCRUAL-- AMOUNT (5)	EXP. (6)	-ACCRUED DEPREC.- FACTOR (7)	-ACCRUED DEPREC.- AMOUNT (8)
PUMP STORAGE - TAUM SAUK							
INTERIM SURVIVOR CURVE.. IOWA 160-R1.5							
PROBABLE RETIREMENT YEAR.. 6-2036							
NET SALVAGE PERCENT.. -10							
1963	4,296,552.11	69.08	1.45	62,300.01	29.53	.5725	2,459,776
1964	48,025.00	68.21	1.47	705.97	29.54	.5669	27,225
1965	159,742.62	67.33	1.49	2,380.17	29.55	.5611	89,632
1967	101,161.00	65.56	1.53	1,547.76	29.57	.5490	55,537
1968	3,188.00	64.67	1.55	49.41	29.58	.5426	1,730
1969	2,635.00	63.78	1.57	41.37	29.59	.5361	1,413
1974	300.00	59.30	1.69	5.07	29.65	.5000	150
1978	0.12	55.67	1.80		29.69	.4667	
1981	510.00	52.93	1.89	9.64	29.72	.4385	224
1982	1,418.00	52.02	1.92	27.23	29.73	.4285	608
1983	2,157.00	51.10	1.96	42.28	29.74	.4180	902
1984	3,236.00	50.18	1.99	64.40	29.75	.4071	1,317
1985	203,399.00	49.25	2.03	4,129.00	29.76	.3957	80,485
1986	60,845.00	48.33	2.07	1,259.49	29.76	.3842	23,377
1987	581.07	47.40	2.11	12.26	29.77	.3719	216
1988	1,483.00	46.47	2.15	31.88	29.78	.3592	533
1989	50,186.00	45.54	2.20	1,104.09	29.79	.3458	17,354
1991	3,405.89	43.67	2.29	77.99	29.81	.3174	1,081
1993	2,937.00	41.80	2.39	70.19	29.83	.2864	841
1994	31,298.00	40.86	2.45	766.80	29.83	.2699	8,447
1995	4,089.00	39.92	2.51	102.63	29.84	.2525	1,032
2002	421,465.21	33.27	3.01	12,686.10	29.90	.1013	42,694
2003	54,187.56	32.32	3.09	1,674.40	29.91	.0746	4,042
2004	0.96	31.36	3.19	0.03	29.91	.0462	
2005	15,405.18	30.40	3.29	506.83	29.92	.0158	243
				89,595.00			2,818,859
NET SALVAGE ADJUSTMENT				8,959.50			281,886
	5,468,207.72			98,554.50			3,100,745

AmerenUE - Electric

ACCOUNT 331 STRUCTURES & IMPROVEMENTS

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

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

AmerenUE - Electric

ACCOUNT 331 STRUCTURES & IMPROVEMENTS

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

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

AmerenUE - Electric

ACCOUNT 331 STRUCTURES & IMPROVEMENTS

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

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

COMPOSITE ANNUAL ACCRUAL RATE, PERCENT.. 1.90

AmerenUE - Electric

ACCOUNT 332 RESERVOIRS, DAMS, & WATERWAYS

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

YEAR (1)	ORIGINAL COST (2)	AVG. LIFE (3)	--ANNUAL ACCRUAL-- RATE (4)	AMOUNT (5)	EXP. (6)	-ACCRUED DEPREC.- FACTOR (7)	AMOUNT (8)
HYDRAULIC PRODUCTION - OSAGE							
INTERIM SURVIVOR CURVE.. IOWA 180-R3							
PROBABLE RETIREMENT YEAR.. 6-2036							
NET SALVAGE PERCENT.. -20							
1929	283,261.00	104.32	0.96	2,719.31	29.75	.7148	202,475
1930	12,016,639.00	103.41	0.97	116,561.40	29.77	.7121	8,557,049
1931	1,797,020.00	102.49	0.98	17,610.80	29.79	.7093	1,274,626
1936	32,260.00	97.89	1.02	329.05	29.87	.6949	22,417
1939	2,958.00	95.10	1.05	31.06	29.92	.6854	2,027
1941	251.00	93.23	1.07	2.69	29.95	.6788	170
1947	5,042.00	87.59	1.14	57.48	30.03	.6572	3,314
1950	1,572.00	84.74	1.18	18.55	30.07	.6451	1,014
1951	213,203.00	83.79	1.19	2,537.12	30.08	.6410	136,663
1960	2,749.00	75.16	1.33	36.56	30.18	.5985	1,645
1965	24,066.00	70.32	1.42	341.74	30.22	.5703	13,725
1982	9,446,488.00	53.70	1.86	175,704.68	30.34	.4350	4,109,222
1990	11,550.00	45.81	2.18	251.79	30.38	.3368	3,890
1995	78,112.10	40.86	2.45	1,913.75	30.40	.2560	19,997
2001	54,594.61	34.91	2.86	1,561.41	30.42	.1286	7,021
2002	114,721.52	33.92	2.95	3,384.28	30.43	.1029	11,805
2005	1,513,147.54	30.93	3.23	48,874.67	30.43	.0162	24,513
				371,936.34			14,391,573
NET SALVAGE ADJUSTMENT				74,387.27			2,878,315
	25,597,634.77			446,323.61			17,269,888
PUMP STORAGE - TAUM SAUK							
INTERIM SURVIVOR CURVE.. IOWA 180-R3							
PROBABLE RETIREMENT YEAR.. 6-2036							
NET SALVAGE PERCENT.. -20							
1963	20,067,764.20	72.26	1.38	276,935.15	30.21	.5819	11,677,432
1964	1,011,410.00	71.29	1.40	14,159.74	30.21	.5762	582,774
1965	323,698.00	70.32	1.42	4,596.51	30.22	.5703	184,605
1966	11,163.55	69.35	1.44	160.76	30.23	.5641	6,297
1979	0.53	56.66	1.76	0.01	30.33	.4647	

AmerenUE - Electric

ACCOUNT 332 RESERVOIRS, DAMS, & WATERWAYS

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

YEAR (1)	ORIGINAL COST (2)	AVG. LIFE (3)	--ANNUAL ACCRUAL-- RATE (4)	AMOUNT (5)	EXP. (6)	-ACCRUED DEPREC.- FACTOR (7)	AMOUNT (8)
PUMP STORAGE - TAUM SAUK							
INTERIM SURVIVOR CURVE.. IOWA 180-R3							
PROBABLE RETIREMENT YEAR.. 6-2036							
NET SALVAGE PERCENT.. -20							
1982	22,086.00	53.70	1.86	410.80	30.34	.4350	9,607
1983	1,140.00	52.72	1.90	21.66	30.35	.4243	484
1987	374,121.42	48.78	2.05	7,669.49	30.37	.3774	141,193
1989	174,968.00	46.80	2.14	3,744.32	30.38	.3509	61,396
1990	1,733.00	45.81	2.18	37.78	30.38	.3368	584
1994	18,874.75	41.85	2.39	451.11	30.40	.2736	5,164
1995	3,225.00	40.86	2.45	79.01	30.40	.2560	826
1996	2,447.00	39.87	2.51	61.42	30.41	.2373	581
2003	39,392.15	32.92	3.04	1,197.52	30.43	.0756	2,978
2004	5,497,333.15	31.93	3.13	172,066.53	30.43	.0470	258,375
2005	44,724.81	30.93	3.23	1,444.61	30.43	.0162	725
				483,036.42			12,933,021
NET SALVAGE ADJUSTMENT				96,607.28			2,586,604
	27,594,081.56			579,643.70			15,519,625
HYDRAULIC PRODUCTION - KEOKUK							
INTERIM SURVIVOR CURVE.. IOWA 180-R3							
PROBABLE RETIREMENT YEAR.. 6-2036							
NET SALVAGE PERCENT.. -20							
1913	4,205,569.51	118.54	0.84	35,326.78	29.41	.7519	3,162,168
1914	169,626.80	117.68	0.85	1,441.83	29.43	.7499	127,203
1916	14,490.00	115.93	0.86	124.61	29.48	.7457	10,805
1917	9,889.82	115.06	0.87	86.04	29.50	.7436	7,354
1918	6,045.00	114.18	0.88	53.20	29.53	.7414	4,482
1922	14,784.94	110.63	0.90	133.06	29.61	.7324	10,828
1923	22,892.00	109.74	0.91	208.32	29.63	.7300	16,711
1924	7,625.00	108.84	0.92	70.15	29.65	.7276	5,548
1925	29,725.00	107.94	0.93	276.44	29.68	.7250	21,551
1926	35,502.00	107.04	0.93	330.17	29.69	.7226	25,654
1927	53,835.00	106.14	0.94	506.05	29.71	.7201	38,767

AmerenUE - Electric

ACCOUNT 332 RESERVOIRS, DAMS, & WATERWAYS

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

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

AmerenUE - Electric

ACCOUNT 332 RESERVOIRS, DAMS, & WATERWAYS

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

YEAR (1)	ORIGINAL COST (2)	AVG. LIFE (3)	--ANNUAL ACCRUAL-- RATE (4)	AMOUNT (5)	EXP. (6)	-ACCRUED DEPREC.- FACTOR (7)	AMOUNT (8)
HYDRAULIC PRODUCTION - KEOKUK							
INTERIM SURVIVOR CURVE.. IOWA 180-R3							
PROBABLE RETIREMENT YEAR.. 6-2036							
NET SALVAGE PERCENT.. -20							
1982	131,496.74	53.70	1.86	2,445.84	30.34	.4350	57,201
1983	4,967.99	52.72	1.90	94.39	30.35	.4243	2,108
1984	13,146.00	51.74	1.93	253.72	30.35	.4134	5,435
1985	2,349.00	50.75	1.97	46.28	30.36	.4018	944
1987	588,003.00	48.78	2.05	12,054.06	30.37	.3774	221,912
1988	131,420.00	47.79	2.09	2,746.68	30.37	.3645	47,903
1989	790,025.00	46.80	2.14	16,906.54	30.38	.3509	277,220
1990	307,911.00	45.81	2.18	6,712.46	30.38	.3368	103,704
1991	80,000.20	44.82	2.23	1,784.00	30.39	.3220	25,760
1992	2,132,859.09	43.83	2.28	48,629.19	30.39	.3066	653,935
1994	522,020.00	41.85	2.39	12,476.28	30.40	.2736	142,825
1995	315,180.50	40.86	2.45	7,721.92	30.40	.2560	80,686
1996	105,664.56	39.87	2.51	2,652.18	30.41	.2373	25,074
1997	114,181.00	38.88	2.57	2,934.45	30.41	.2178	24,869
1998	31,965.00	37.89	2.64	843.88	30.41	.1974	6,310
2000	14,400.15	35.90	2.79	401.76	30.42	.1526	2,197
2003	86,803.42	32.92	3.04	2,638.82	30.43	.0756	6,562
2005	561,899.28	30.93	3.23	18,149.35	30.43	.0162	9,103
				203,154.18			6,032,112
NET SALVAGE ADJUSTMENT				40,630.84			1,206,422
	12,170,522.71			243,785.02			7,238,534
TOTAL	65,362,239.04			1,269,752.33			40,028,047

COMPOSITE ANNUAL ACCRUAL RATE, PERCENT.. 1.94

AmerenUE - Electric

ACCOUNT 333 WATER WHEELS, TURBINES, & GENERATORS

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

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

AmerenUE - Electric

ACCOUNT 333 WATER WHEELS, TURBINES, & GENERATORS

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

YEAR (1)	ORIGINAL COST (2)	AVG. LIFE (3)	--ANNUAL ACCRUAL-- RATE (4)	AMOUNT (5)	EXP. (6)	-ACCRUED DEPREC.- FACTOR (7)	AMOUNT (8)
PUMP STORAGE - TAUM SAUK							
INTERIM SURVIVOR CURVE.. IOWA 130-S0							
PROBABLE RETIREMENT YEAR.. 6-2036							
NET SALVAGE PERCENT.. -10							
1963	14,086,560.81	67.18	1.49	209,889.76	28.54	.5752	8,102,590
1964	83,553.00	66.39	1.51	1,261.65	28.57	.5697	47,600
1965	2,607.00	65.59	1.52	39.63	28.60	.5640	1,470
1966	3,214.00	64.79	1.54	49.50	28.63	.5581	1,794
1968	42,552.00	63.17	1.58	672.32	28.69	.5458	23,225
1969	3,198.00	62.36	1.60	51.17	28.71	.5396	1,726
1971	3,605.00	60.72	1.65	59.48	28.77	.5262	1,897
1983	36,856.00	50.51	1.98	729.75	29.13	.4233	15,601
1996	2,378.00	38.83	2.58	61.35	29.55	.2390	568
1997	1,834.00	37.91	2.64	48.42	29.59	.2195	403
1999	21,192,606.26	36.05	2.77	587,035.19	29.66	.1773	3,757,449
2000	259,306.33	35.12	2.85	7,390.23	29.70	.1543	40,011
2001	341,540.66	34.18	2.93	10,007.14	29.74	.1299	44,366
2002	138,015.43	33.24	3.01	4,154.26	29.78	.1041	14,367
2003	747,883.70	32.30	3.10	23,184.39	29.82	.0768	57,437
2004	142,193.15	31.36	3.19	4,535.96	29.87	.0475	6,754
2005	189,795.84	30.41	3.29	6,244.28	29.91	.0164	3,113
				855,414.48			12,120,371
NET SALVAGE ADJUSTMENT				85,541.45			1,212,037
	37,277,699.18			940,955.93			13,332,408
HYDRAULIC PRODUCTION - KEOKUK							
INTERIM SURVIVOR CURVE.. IOWA 130-S0							
PROBABLE RETIREMENT YEAR.. 6-2036							
NET SALVAGE PERCENT.. -10							
1913	2,860,025.11	100.53	0.99	28,314.25	27.05	.7309	2,090,392
1914	6,108.90	99.99	1.00	61.09	27.09	.7291	4,454
1920	13,394.02	96.63	1.03	137.96	27.29	.7176	9,612
1921	4,808.82	96.06	1.04	50.01	27.32	.7156	3,441
1922	4,868.76	95.47	1.05	51.12	27.35	.7135	3,474

AmerenUE - Electric

ACCOUNT 333 WATER WHEELS, TURBINES, & GENERATORS

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

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

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

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

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ACCOUNT 333 WATER WHEELS, TURBINES, & GENERATORS

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

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

COMPOSITE ANNUAL ACCRUAL RATE, PERCENT.. 2.78

AmerenUE - Electric

ACCOUNT 334 ACCESSORY ELECTRICAL EQUIPMENT

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

YEAR (1)	ORIGINAL COST (2)	AVG. LIFE (3)	--ANNUAL ACCRUAL-- RATE (4)	AMOUNT (5)	EXP. (6)	-ACCRUED DEPREC.- FACTOR (7)	AMOUNT (8)
HYDRAULIC PRODUCTION - OSAGE							
INTERIM SURVIVOR CURVE.. IOWA 65-O1							
PROBABLE RETIREMENT YEAR.. 6-2036							
NET SALVAGE PERCENT.. 0							
1930	33,579.00	62.78	1.59	533.91	21.97	.6500	21,826
1931	997,070.43	62.60	1.60	15,953.13	22.12	.6466	644,706
1932	2,488.00	62.40	1.60	39.81	22.27	.6431	1,600
1939	424.00	60.81	1.64	6.95	23.18	.6188	262
1940	1,053.00	60.55	1.65	17.37	23.29	.6154	648
1944	377.00	59.45	1.68	6.33	23.71	.6012	227
1946	13,202.64	58.85	1.70	224.44	23.90	.5939	7,841
1947	620.00	58.53	1.71	10.60	23.99	.5901	366
1951	15,234.00	57.21	1.75	266.60	24.34	.5745	8,752
1952	271,825.00	56.86	1.76	4,784.12	24.42	.5705	155,076
1953	219,728.38	56.50	1.77	3,889.19	24.50	.5664	124,454
1957	7,220.00	55.00	1.82	131.40	24.79	.5493	3,966
1958	4,667.00	54.60	1.83	85.41	24.86	.5447	2,542
1959	1,078.00	54.20	1.85	19.94	24.93	.5400	582
1967	5,294.00	50.69	1.97	104.29	25.42	.4985	2,639
1979	44,445.00	44.50	2.25	1,000.01	26.01	.4155	18,467
1985	19,539.00	41.00	2.44	476.75	26.25	.3598	7,030
1993	0.02	35.89	2.79		26.54	.2605	
1994	806,492.86	35.22	2.84	22,904.40	26.57	.2456	198,075
1995	26,582.00	34.53	2.90	770.88	26.61	.2294	6,098
1996	29,411.77	33.85	2.95	867.65	26.64	.2130	6,265
1997	15,577.27	33.15	3.02	470.43	26.67	.1955	3,045
1999	1,179,398.09	31.73	3.15	37,151.04	26.73	.1576	185,873
2000	18,768.00	31.02	3.22	604.33	26.76	.1373	2,577
2002	352,398.86	29.55	3.38	11,911.08	26.82	.0924	32,562
2003	18,604.97	28.81	3.47	645.59	26.85	.0680	1,265
2004	27,354.46	28.06	3.56	973.82	26.88	.0421	1,152
2005	23.19	27.30	3.66	0.85	26.91	.0143	
	4,112,455.94			103,850.32			1,437,896

AmerenUE - Electric

ACCOUNT 334 ACCESSORY ELECTRICAL EQUIPMENT

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

YEAR (1)	ORIGINAL COST (2)	AVG. LIFE (3)	--ANNUAL ACCRUAL-- RATE (4)	AMOUNT (5)	EXP. (6)	-ACCRUED DEPREC.- FACTOR (7)	AMOUNT (8)
PUMP STORAGE - TAUM SAUK							
INTERIM SURVIVOR CURVE.. IOWA 65-O1							
PROBABLE RETIREMENT YEAR.. 6-2036							
NET SALVAGE PERCENT.. 0							
1963	2,370,135.48	52.50	1.90	45,032.57	25.18	.5204	1,233,419
1964	458.00	52.06	1.92	8.79	25.24	.5152	236
1965	3,931.00	51.61	1.94	76.26	25.30	.5098	2,004
1966	594.91	51.15	1.96	11.66	25.36	.5042	300
1967	21,453.17	50.69	1.97	422.63	25.42	.4985	10,694
1969	2,348.00	49.73	2.01	47.19	25.53	.4866	1,143
1987	9,358.91	39.77	2.51	234.91	26.33	.3379	3,162
1994	35,024.92	35.22	2.84	994.71	26.57	.2456	8,602
1999	2,083.03	31.73	3.15	65.62	26.73	.1576	328
2002	203,283.54	29.55	3.38	6,870.98	26.82	.0924	18,783
2004	986,198.76	28.06	3.56	35,108.68	26.88	.0421	41,519
2005	471,391.02	27.30	3.66	17,252.91	26.91	.0143	6,741
	4,106,260.74			106,126.91			1,326,931
HYDRAULIC PRODUCTION - KEOKUK							
INTERIM SURVIVOR CURVE.. IOWA 65-O1							
PROBABLE RETIREMENT YEAR.. 6-2036							
NET SALVAGE PERCENT.. 0							
1913	185,828.62	64.81	1.54	2,861.76	18.10	.7207	133,927
1915	934.00	64.69	1.55	14.48	18.72	.7106	664
1916	17,817.00	64.62	1.55	276.16	19.02	.7057	12,573
1917	3,225.00	64.53	1.55	49.99	19.29	.7011	2,261
1918	4,388.00	64.45	1.55	68.01	19.56	.6965	3,056
1925	277.00	63.61	1.57	4.35	21.10	.6683	185
1927	525.00	63.30	1.58	8.30	21.47	.6608	347
1929	208.53	62.97	1.59	3.32	21.81	.6536	136
1930	229.18	62.78	1.59	3.64	21.97	.6500	149
1931	4,318.00	62.60	1.60	69.09	22.12	.6466	2,792
1932	268.00	62.40	1.60	4.29	22.27	.6431	172
1939	1,882.99	60.81	1.64	30.88	23.18	.6188	1,165
1940	7,942.00	60.55	1.65	131.04	23.29	.6154	4,888

AmerenUE - Electric

ACCOUNT 334 ACCESSORY ELECTRICAL EQUIPMENT

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

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

HYDRAULIC PRODUCTION - KEOKUK
INTERIM SURVIVOR CURVE.. IOWA 65-O1
PROBABLE RETIREMENT YEAR.. 6-2036
NET SALVAGE PERCENT.. 0

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

AmerenUE - Electric

ACCOUNT 334 ACCESSORY ELECTRICAL EQUIPMENT

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

YEAR (1)	ORIGINAL COST (2)	AVG. LIFE (3)	--ANNUAL ACCRUAL-- RATE (4)	AMOUNT (5)	EXP. (6)	-ACCRUED DEPREC.- FACTOR (7)	AMOUNT (8)
HYDRAULIC PRODUCTION - KEOKUK							
INTERIM SURVIVOR CURVE.. IOWA 65-O1							
PROBABLE RETIREMENT YEAR.. 6-2036							
NET SALVAGE PERCENT.. 0							
1983	31,053.44	42.20	2.37	735.97	26.17	.3799	11,797
1984	3,544.00	41.60	2.40	85.06	26.21	.3700	1,311
1985	84,152.78	41.00	2.44	2,053.33	26.25	.3598	30,278
1986	8,516.27	40.38	2.48	211.20	26.29	.3489	2,971
1988	72,684.00	39.14	2.55	1,853.44	26.37	.3263	23,717
1990	27,137.00	37.86	2.64	716.42	26.44	.3016	8,185
1992	66,907.14	36.55	2.74	1,833.26	26.51	.2747	18,379
1993	723,068.64	35.89	2.79	20,173.62	26.54	.2605	188,359
1994	27,858.20	35.22	2.84	791.17	26.57	.2456	6,842
1995	159,287.64	34.53	2.90	4,619.34	26.61	.2294	36,541
1996	0.01	33.85	2.95		26.64	.2130	
1997	8,748.34	33.15	3.02	264.20	26.67	.1955	1,710
1998	285,940.15	32.45	3.08	8,806.96	26.70	.1772	50,669
2001	2,243,494.07	30.29	3.30	74,035.30	26.79	.1155	259,124
2002	1,050,874.54	29.55	3.38	35,519.56	26.82	.0924	97,101
2003	545,511.97	28.81	3.47	18,929.27	26.85	.0680	37,095
2004	16,877.04	28.06	3.56	600.82	26.88	.0421	711
2005	1,833,816.32	27.30	3.66	67,117.68	26.91	.0143	26,224
	9,161,003.79			273,199.73			1,937,515
TOTAL	17,379,720.47			483,176.96			4,702,342

COMPOSITE ANNUAL ACCRUAL RATE, PERCENT.. 2.78

AmerenUE - Electric

ACCOUNT 335 MISCELLANEOUS POWER PLANT EQUIPMENT

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

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

AmerenUE - Electric

ACCOUNT 335 MISCELLANEOUS POWER PLANT EQUIPMENT

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

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

AmerenUE - Electric

ACCOUNT 335 MISCELLANEOUS POWER PLANT EQUIPMENT

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

YEAR (1)	ORIGINAL COST (2)	AVG. LIFE (3)	--ANNUAL ACCRUAL-- RATE (4)	AMOUNT (5)	EXP. (6)	-ACCRUED DEPREC.- FACTOR (7)	AMOUNT (8)
HYDRAULIC PRODUCTION - OSAGE							
INTERIM SURVIVOR CURVE.. IOWA 60-O1							
PROBABLE RETIREMENT YEAR.. 6-2036							
NET SALVAGE PERCENT.. 0							
2000	47,925.85	30.60	3.27	1,567.18	26.44	.1359	6,513
2001	76,733.27	29.90	3.34	2,562.89	26.47	.1147	8,801
2002	306,351.02	29.18	3.43	10,507.84	26.51	.0915	28,031
2003	71,669.60	28.46	3.51	2,515.60	26.54	.0675	4,838
2004	104,451.52	27.73	3.61	3,770.70	26.57	.0418	4,366
2005	80,759.31	27.00	3.70	2,988.09	26.61	.0144	1,163
	1,699,726.57			50,398.44			384,782
PUMP STORAGE - TAUM SAUK							
INTERIM SURVIVOR CURVE.. IOWA 60-O1							
PROBABLE RETIREMENT YEAR.. 6-2036							
NET SALVAGE PERCENT.. 0							
1963	112,765.82	50.80	1.97	2,221.49	24.50	.5177	58,379
1964	10,953.00	50.40	1.98	216.87	24.57	.5125	5,613
1965	6,118.00	50.00	2.00	122.36	24.65	.5070	3,102
1966	1,361.00	49.58	2.02	27.49	24.72	.5014	682
1967	31,043.00	49.16	2.03	630.17	24.79	.4957	15,388
1968	747.00	48.73	2.05	15.31	24.86	.4898	366
1969	521.00	48.30	2.07	10.78	24.93	.4839	252
1970	3,019.00	47.85	2.09	63.10	25.00	.4775	1,442
1971	57,714.73	47.40	2.11	1,217.78	25.06	.4713	27,201
1972	711.00	46.93	2.13	15.14	25.12	.4647	330
1974	5,093.00	45.98	2.17	110.52	25.24	.4511	2,297
1975	7,375.00	45.50	2.20	162.25	25.30	.4440	3,275
1976	759.00	45.00	2.22	16.85	25.36	.4364	331
1977	17,323.00	44.50	2.25	389.77	25.42	.4288	7,428
1978	763.00	43.98	2.27	17.32	25.47	.4209	321
1979	1,655.00	43.46	2.30	38.07	25.53	.4126	683
1981	26,371.00	42.40	2.36	622.36	25.63	.3955	10,430
1982	4,292.00	41.85	2.39	102.58	25.68	.3864	1,658
1983	8,107.00	41.30	2.42	196.19	25.73	.3770	3,056

AmerenUE - Electric

ACCOUNT 335 MISCELLANEOUS POWER PLANT EQUIPMENT

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

YEAR (1)	ORIGINAL COST (2)	AVG. LIFE (3)	--ANNUAL ACCRUAL-- RATE (4)	AMOUNT (5)	EXP. (6)	-ACCRUED DEPREC.- FACTOR (7)	AMOUNT (8)
PUMP STORAGE - TAUM SAUK							
INTERIM SURVIVOR CURVE.. IOWA 60-O1							
PROBABLE RETIREMENT YEAR.. 6-2036							
NET SALVAGE PERCENT.. 0							
1985	4,183.00	40.16	2.49	104.16	25.83	.3568	1,492
1986	1,887.00	39.58	2.53	47.74	25.87	.3464	654
1987	734.00	39.00	2.56	18.79	25.92	.3354	246
1988	2,066.00	38.40	2.60	53.72	25.96	.3240	669
1989	1,932.00	37.80	2.65	51.20	26.01	.3119	603
1990	66,229.00	37.18	2.69	1,781.56	26.05	.2994	19,829
1992	17,109.07	35.93	2.78	475.63	26.13	.2728	4,667
1993	17,058.08	35.30	2.83	482.74	26.17	.2586	4,411
1994	102,908.83	34.65	2.89	2,974.07	26.21	.2436	25,069
1995	3,349.32	34.00	2.94	98.47	26.25	.2279	763
1996	4,775.41	33.33	3.00	143.26	26.29	.2112	1,009
1997	5,612.00	32.66	3.06	171.73	26.33	.1938	1,088
1999	345,333.51	31.30	3.19	11,016.14	26.40	.1565	54,045
2000	10,928.18	30.60	3.27	357.35	26.44	.1359	1,485
2001	80,121.30	29.90	3.34	2,676.05	26.47	.1147	9,190
2002	249,026.49	29.18	3.43	8,541.61	26.51	.0915	22,786
2003	20,028.18	28.46	3.51	702.99	26.54	.0675	1,352
2004	15,015.91	27.73	3.61	542.07	26.57	.0418	628
2005	375,790.95	27.00	3.70	13,904.27	26.61	.0144	5,411
	1,620,779.78			50,339.95			297,631
HYDRAULIC PRODUCTION - KEOKUK							
INTERIM SURVIVOR CURVE.. IOWA 60-O1							
PROBABLE RETIREMENT YEAR.. 6-2036							
NET SALVAGE PERCENT.. 0							
1913	24,034.73	60.00	1.67	401.38	13.75	.7708	18,526
1916	2,234.00	60.00	1.67	37.31	15.25	.7458	1,666
1917	8,178.65	60.00	1.67	136.58	15.73	.7378	6,034
1918	511.00	59.98	1.67	8.53	16.19	.7301	373
1919	1,162.00	59.96	1.67	19.41	16.62	.7228	840
1921	957.00	59.90	1.67	15.98	17.40	.7095	679

AmerenUE - Electric

ACCOUNT 335 MISCELLANEOUS POWER PLANT EQUIPMENT

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

YEAR (1)	ORIGINAL COST (2)	AVG. LIFE (3)	--ANNUAL ACCRUAL-- RATE (4)	AMOUNT (5)	EXP. (6)	-ACCRUED DEPREC.- FACTOR (7)	AMOUNT (8)
HYDRAULIC PRODUCTION - KEOKUK							
INTERIM SURVIVOR CURVE.. IOWA 60-O1							
PROBABLE RETIREMENT YEAR.. 6-2036							
NET SALVAGE PERCENT.. 0							
1923	1,638.00	59.80	1.67	27.35	18.10	.6973	1,142
1924	1,228.00	59.73	1.67	20.51	18.42	.6916	849
1925	216.00	59.66	1.68	3.63	18.72	.6862	148
1928	368.00	59.40	1.68	6.18	19.56	.6707	247
1929	245.00	59.30	1.69	4.14	19.81	.6659	163
1930	377.00	59.18	1.69	6.37	20.05	.6612	249
1931	345.00	59.06	1.69	5.83	20.28	.6566	227
1934	71.00	58.65	1.71	1.21	20.91	.6435	46
1935	469.00	58.50	1.71	8.02	21.10	.6393	300
1936	2,294.00	58.33	1.71	39.23	21.29	.6350	1,457
1937	1,955.00	58.16	1.72	33.63	21.47	.6308	1,233
1938	425.00	57.98	1.72	7.31	21.64	.6268	266
1939	1,061.00	57.80	1.73	18.36	21.81	.6227	661
1940	2,365.00	57.60	1.74	41.15	21.97	.6186	1,463
1941	3,817.00	57.40	1.74	66.42	22.12	.6146	2,346
1942	2,152.00	57.18	1.75	37.66	22.27	.6105	1,314
1943	699.00	56.96	1.76	12.30	22.41	.6066	424
1944	962.00	56.73	1.76	16.93	22.55	.6025	580
1945	181.00	56.50	1.77	3.20	22.68	.5986	108
1946	5,853.00	56.25	1.78	104.18	22.81	.5945	3,480
1947	1,477.00	56.00	1.79	26.44	22.94	.5904	872
1948	1,832.00	55.73	1.79	32.79	23.06	.5862	1,074
1949	2,543.00	55.46	1.80	45.77	23.18	.5820	1,480
1950	2,836.00	55.18	1.81	51.33	23.29	.5779	1,639
1951	3,101.00	54.90	1.82	56.44	23.40	.5738	1,779
1952	5,278.24	54.60	1.83	96.59	23.51	.5694	3,005
1953	14,035.00	54.30	1.84	258.24	23.61	.5652	7,933
1954	7,817.00	53.98	1.85	144.61	23.71	.5608	4,384
1955	4,188.74	53.66	1.86	77.91	23.81	.5563	2,330
1956	9,589.92	53.33	1.88	180.29	23.90	.5518	5,292
1957	10,281.48	53.00	1.89	194.32	24.00	.5472	5,626
1958	10,054.37	52.65	1.90	191.03	24.08	.5426	5,456
1959	7,464.00	52.30	1.91	142.56	24.17	.5379	4,015

AmerenUE - Electric

ACCOUNT 335 MISCELLANEOUS POWER PLANT EQUIPMENT

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

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

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

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

AmerenUE - Electric

ACCOUNT 335 MISCELLANEOUS POWER PLANT EQUIPMENT

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

YEAR (1)	ORIGINAL COST (2)	AVG. LIFE (3)	--ANNUAL ACCRUAL-- RATE (4)	AMOUNT (5)	EXP. (6)	-ACCRUED DEPREC.- FACTOR (7)	AMOUNT (8)
HYDRAULIC PRODUCTION - KEOKUK							
INTERIM SURVIVOR CURVE.. IOWA 60-O1							
PROBABLE RETIREMENT YEAR.. 6-2036							
NET SALVAGE PERCENT.. 0							
1993	57,401.66	35.30	2.83	1,624.47	26.17	.2586	14,844
1994	243,194.18	34.65	2.89	7,028.31	26.21	.2436	59,242
1995	146,051.67	34.00	2.94	4,293.92	26.25	.2279	33,285
1996	139,604.13	33.33	3.00	4,188.12	26.29	.2112	29,484
1997	59,064.12	32.66	3.06	1,807.36	26.33	.1938	11,447
1998	203,394.05	31.98	3.13	6,366.23	26.37	.1754	35,675
1999	126,963.00	31.30	3.19	4,050.12	26.40	.1565	19,870
2000	142,662.67	30.60	3.27	4,665.07	26.44	.1359	19,388
2001	104,780.15	29.90	3.34	3,499.66	26.47	.1147	12,018
2002	321,188.46	29.18	3.43	11,016.76	26.51	.0915	29,389
2003	66,812.90	28.46	3.51	2,345.13	26.54	.0675	4,510
2004	65,601.97	27.73	3.61	2,368.23	26.57	.0418	2,742
2005	144,410.77	27.00	3.70	5,343.20	26.61	.0144	2,080
	2,630,626.79			78,292.39			585,968
TOTAL	5,951,133.14			179,030.78			1,268,381

COMPOSITE ANNUAL ACCRUAL RATE, PERCENT.. 3.01

AmerenUE - Electric

ACCOUNT 336 ROADS, RAILROADS, & BRIDGES

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

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

COMPOSITE ANNUAL ACCRUAL RATE, PERCENT.. 1.65

AmerenUE - Electric

ACCOUNT 341 STRUCTURES & IMPROVEMENTS

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

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

AmerenUE - Electric

ACCOUNT 341 STRUCTURES & IMPROVEMENTS

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

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

COMPOSITE ANNUAL ACCRUAL RATE, PERCENT.. 2.86

AmerenUE - Electric

ACCOUNT 342 FUEL HOLDERS, PRODUCERS, & ACCESSORIES

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

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

COMPOSITE ANNUAL ACCRUAL RATE, PERCENT.. 2.97

AmerenUE - Electric

ACCOUNT 344 GENERATORS

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

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

COMPOSITE ANNUAL ACCRUAL RATE, PERCENT.. 2.96

AmerenUE - Electric

ACCOUNT 345 ACCESSORY ELECTRICAL EQUIPMENT

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

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

COMPOSITE ANNUAL ACCRUAL RATE, PERCENT.. 2.89

AmerenUE - Electric

ACCOUNT 346 MISCELLANEOUS POWER PLANT EQUIPMENT

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

YEAR (1)	ORIGINAL COST (2)	AVG. LIFE (3)	--ANNUAL ACCRUAL-- RATE (4)	AMOUNT (5)	EXP. (6)	-ACCRUED DEPREC.- FACTOR (7)	AMOUNT (8)
SURVIVOR CURVE.. 35-SQUARE							
NET SALVAGE PERCENT.. -5							
1923	27.80					1.0000	28
1927	25.93					1.0000	26
1928	302.38					1.0000	302
1929	21.92					1.0000	22
1931	94.18					1.0000	94
1932	53.05					1.0000	53
1935	73.38					1.0000	73
1936	116.12					1.0000	116
1938	70.86					1.0000	71
1940	161.96					1.0000	162
1941	7,076.95					1.0000	7,077
1942	4,750.54					1.0000	4,751
1943	7,701.30					1.0000	7,701
1944	868.43					1.0000	868
1945	203.86					1.0000	204
1946	8,101.22					1.0000	8,101
1947	1,702.82					1.0000	1,703
1948	3,826.23					1.0000	3,826
1949	1,892.40					1.0000	1,892
1950	6,313.23					1.0000	6,313
1951	20,774.50					1.0000	20,775
1952	18,158.52					1.0000	18,159
1953	14,823.67					1.0000	14,824
1954	11,109.66					1.0000	11,110
1955	6,336.68					1.0000	6,337
1956	10,772.13					1.0000	10,772
1957	23,224.51					1.0000	23,225
1958	9,521.61					1.0000	9,522
1959	61,399.19					1.0000	61,399
1960	13,684.89					1.0000	13,685
1961	6,209.31					1.0000	6,209
1962	2,964.47					1.0000	2,964
1963	6,849.98					1.0000	6,850
1964	15,919.74					1.0000	15,920
1965	5,850.24					1.0000	5,850

AmerenUE - Electric

ACCOUNT 346 MISCELLANEOUS POWER PLANT EQUIPMENT

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

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

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

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

AmerenUE - Electric

ACCOUNT 346 MISCELLANEOUS POWER PLANT EQUIPMENT

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

YEAR (1)	ORIGINAL COST (2)	AVG. LIFE (3)	--ANNUAL ACCRUAL-- RATE (4)	AMOUNT (5)	EXP. (6)	-ACCRUED DEPREC.- FACTOR (7)	AMOUNT (8)
SURVIVOR CURVE.. 35-SQUARE							
NET SALVAGE PERCENT.. -5							
2001	383,195.22	35.00	2.86	10,959.38	30.50	.1286	49,279
2002	46,163.70	35.00	2.86	1,320.28	31.50	.1000	4,616
2003	48,805.14	35.00	2.86	1,395.83	32.50	.0714	3,485
2004	316,402.21	35.00	2.86	9,049.10	33.50	.0429	13,574
2005	3,297,961.11	35.00	2.86	94,321.69	34.50	.0143	47,161
				144,779.21			766,436
NET SALVAGE ADJUSTMENT				7,238.96			38,322
TOTAL	5,376,474.25			152,018.17			804,758

COMPOSITE ANNUAL ACCRUAL RATE, PERCENT.. 2.83

AmerenUE - Electric

ACCOUNT 352 STRUCTURES & IMPROVEMENTS

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

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

AmerenUE - Electric

ACCOUNT 352 STRUCTURES & IMPROVEMENTS

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

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

COMPOSITE ANNUAL ACCRUAL RATE, PERCENT.. 1.75

AmerenUE - Electric

ACCOUNT 353 STATION EQUIPMENT

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

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

AmerenUE - Electric

ACCOUNT 353 STATION EQUIPMENT

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

SURVIVOR CURVE.. IOWA 55-R2.5
NET SALVAGE PERCENT.. 0

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

AmerenUE - Electric

ACCOUNT 353 STATION EQUIPMENT

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

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

COMPOSITE ANNUAL ACCRUAL RATE, PERCENT.. 1.82

AmerenUE - Electric

ACCOUNT 354 TOWERS & FIXTURES

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

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

SURVIVOR CURVE.. IOWA 65-R4
NET SALVAGE PERCENT.. -10

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