

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							
1982	1,035,594.65	65.00	1.54	15,948.16	41.75	.3577	370,432
1983	379,391.00	65.00	1.54	5,842.62	42.72	.3428	130,055
1984	4,007.00	65.00	1.54	61.71	43.69	.3278	1,313
1985	14,006,931.00	65.00	1.54	215,706.74	44.66	.3129	4,382,769
1986	34,709.33	65.00	1.54	534.52	45.64	.2978	10,336
1987	228,470.00	65.00	1.54	3,518.44	46.62	.2828	64,611
1988	143,543.08	65.00	1.54	2,210.56	47.60	.2677	38,426
1989	77,194.00	65.00	1.54	1,188.79	48.58	.2526	19,499
1990	7,236.00	65.00	1.54	111.43	49.57	.2374	1,718
1991	5,404.61	65.00	1.54	83.23	50.56	.2222	1,201
1992	19,607.14	65.00	1.54	301.95	51.55	.2069	4,057
1994	359,620.57	65.00	1.54	5,538.16	53.53	.1765	63,473
1995	1,843,687.82	65.00	1.54	28,392.79	54.53	.1611	297,018
1996	416,371.92	65.00	1.54	6,412.13	55.52	.1458	60,707
1997	887.32	65.00	1.54	13.66	56.52	.1305	116
1999	2,642,778.05	65.00	1.54	40,698.78	58.51	.0998	263,749
2000	1,049,414.35	65.00	1.54	16,160.98	59.51	.0845	88,676
				1,050,256.56			31,812,312
				105,025.66			3,181,231
TOTAL	68,198,476.84			1,155,282.22			34,993,543

COMPOSITE ANNUAL ACCRUAL RATE, PERCENT.. 1.69

AmerenUE - Electric

ACCOUNT 355 POLES & FIXTURES

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

YEAR (1)	ORIGINAL COST (2)	AVG. LIFE (3)	--ANNUAL RATE (4)	ACCRUAL-- AMOUNT (5)	EXP. (6)	-ACCRUED DEPREC.- FACTOR (7)	AMOUNT (8)
SURVIVOR CURVE.. IOWA 52-R4							
NET SALVAGE PERCENT.. -90							
1925	1,224.52					1.0000	1,225
1932	37,736.30	52.00	1.92	724.54	1.21	.9767	36,857
1933	550.00	52.00	1.92	10.56	1.43	.9725	535
1935	129.00	52.00	1.92	2.48	1.89	.9637	124
1936	176.00	52.00	1.92	3.38	2.13	.9590	169
1938	2,875.00	52.00	1.92	55.20	2.63	.9494	2,730
1939	84.00	52.00	1.92	1.61	2.89	.9444	79
1943	485.00	52.00	1.92	9.31	3.96	.9238	448
1945	578.00	52.00	1.92	11.10	4.53	.9129	528
1947	52.50	52.00	1.92	1.01	5.13	.9013	47
1949	1,119.00	52.00	1.92	21.48	5.79	.8887	994
1950	78.00	52.00	1.92	1.50	6.15	.8817	69
1951	2,546.00	52.00	1.92	48.88	6.54	.8742	2,226
1952	474,003.93	52.00	1.92	9,100.88	6.95	.8663	410,630
1953	360,443.58	52.00	1.92	6,920.52	7.38	.8581	309,297
1954	15,686.00	52.00	1.92	301.17	7.85	.8490	13,317
1955	5,635.04	52.00	1.92	108.19	8.34	.8396	4,731
1956	137,995.15	52.00	1.92	2,649.51	8.87	.8294	114,453
1957	964,612.59	52.00	1.92	18,520.56	9.43	.8187	789,728
1958	29,789.53	52.00	1.92	571.96	10.02	.8073	24,049
1959	32,478.90	52.00	1.92	623.59	10.64	.7954	25,834
1960	640,860.74	52.00	1.92	12,304.53	11.28	.7831	501,858
1961	15,402.79	52.00	1.92	295.73	11.93	.7706	11,869
1962	19,836.00	52.00	1.92	380.85	12.61	.7575	15,026
1963	562,712.03	52.00	1.92	10,804.07	13.30	.7442	418,770
1964	13,647.00	52.00	1.92	262.02	14.00	.7308	9,973
1965	1,099,840.48	52.00	1.92	21,116.94	14.71	.7171	788,696
1966	191,673.61	52.00	1.92	3,680.13	15.44	.7031	134,766
1967	3,252,084.43	52.00	1.92	62,440.02	16.18	.6888	2,240,036
1968	1,199,616.72	52.00	1.92	23,032.64	16.94	.6742	808,782
1969	2,632,744.93	52.00	1.92	50,548.70	17.71	.6594	1,736,032
1970	1,611,391.98	52.00	1.92	30,938.73	18.49	.6444	1,038,381
1971	831,555.32	52.00	1.92	15,965.86	19.29	.6290	523,048
1972	2,234,479.94	52.00	1.92	42,902.01	20.11	.6133	1,370,407
1973	2,446,191.34	52.00	1.92	46,966.87	20.94	.5973	1,461,110

AmerenUE - Electric

ACCOUNT 355 POLES & 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 52-R4							
NET SALVAGE PERCENT.. -90							
1974	4,106,674.64	52.00	1.92	78,848.15	21.78	.5812	2,386,799
1975	128,226.89	52.00	1.92	2,461.96	22.63	.5648	72,423
1976	1,617,845.54	52.00	1.92	31,062.63	23.50	.5481	886,741
1977	214,811.35	52.00	1.92	4,124.38	24.38	.5312	114,108
1978	56,160.48	52.00	1.92	1,078.28	25.27	.5140	28,866
1979	3,240,246.00	52.00	1.92	62,212.72	26.17	.4967	1,609,430
1980	539,200.00	52.00	1.92	10,352.64	27.08	.4792	258,385
1981	124,685.41	52.00	1.92	2,393.96	28.00	.4615	57,542
1982	1,340,113.68	52.00	1.92	25,730.18	28.93	.4437	594,608
1983	928,008.28	52.00	1.92	17,817.76	29.87	.4256	394,960
1984	380,030.27	52.00	1.92	7,296.58	30.82	.4073	154,786
1985	387,345.00	52.00	1.92	7,437.02	31.77	.3890	150,677
1986	1,447,259.29	52.00	1.92	27,787.38	32.73	.3706	536,354
1987	342,534.30	52.00	1.92	6,576.66	33.69	.3521	120,606
1988	3,375,573.00	52.00	1.92	64,811.00	34.66	.3335	1,125,754
1989	993,082.02	52.00	1.92	19,067.17	35.63	.3148	312,622
1990	1,151,938.42	52.00	1.92	22,117.22	36.61	.2960	340,974
1991	996,440.16	52.00	1.92	19,131.65	37.59	.2771	276,114
1992	788,249.76	52.00	1.92	15,134.40	38.57	.2583	203,605
1993	227,873.21	52.00	1.92	4,375.17	39.56	.2392	54,507
1994	10,446,690.95	52.00	1.92	200,576.47	40.55	.2202	2,300,361
1995	1,252,653.60	52.00	1.92	24,050.95	41.54	.2012	252,034
1996	1,121,576.56	52.00	1.92	21,534.27	42.53	.1821	204,239
1997	2,477,458.84	52.00	1.92	47,567.21	43.52	.1631	404,074
1998	697,237.71	52.00	1.92	13,386.96	44.52	.1438	100,263
1999	4,543,773.28	52.00	1.92	87,240.45	45.51	.1248	567,063
2000	7,538,441.24	52.00	1.92	144,738.07	46.51	.1056	796,059
2001	4,375,334.74	52.00	1.92	84,006.43	47.51	.0863	377,591
2002	7,601,008.36	52.00	1.92	145,939.36	48.50	.0673	511,548
2003	8,417,265.17	52.00	1.92	161,611.49	49.50	.0481	404,870
2004	3,808,599.33	52.00	1.92	73,125.11	50.50	.0288	109,688
2005	10,024,408.33	52.00	1.92	192,468.64	51.50	.0096	96,234
				1,987,388.85			28,600,709
				1,788,649.97			25,740,638
TOTAL	103,511,061.16			3,776,038.82			54,341,347

COMPOSITE ANNUAL ACCRUAL RATE, PERCENT.. 3.65

AmerenUE - Electric

ACCOUNT 356 OVERHEAD CONDUCTOR & DEVICES

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-R4							
NET SALVAGE PERCENT.. -25							
1913	202,127.69					1.0000	202,128
1924	8,867.00	55.00	1.82	161.38	0.52	.9905	8,783
1925	13,291.37	55.00	1.82	241.90	0.70	.9873	13,123
1928	574.00	55.00	1.82	10.45	1.34	.9756	560
1929	192,784.73	55.00	1.82	3,508.68	1.56	.9716	187,310
1931	775,887.39	55.00	1.82	14,121.15	2.02	.9633	747,412
1932	415,442.19	55.00	1.82	7,561.05	2.26	.9589	398,368
1933	331.48	55.00	1.82	6.03	2.51	.9544	316
1936	868.76	55.00	1.82	15.81	3.27	.9405	817
1938	3,994.52	55.00	1.82	72.70	3.81	.9307	3,718
1939	1,156.00	55.00	1.82	21.04	4.08	.9258	1,070
1943	1,202.00	55.00	1.82	21.88	5.23	.9049	1,088
1944	29.96	55.00	1.82	0.55	5.55	.8991	27
1945	46,158.16	55.00	1.82	840.08	5.88	.8931	41,224
1949	5,508.43	55.00	1.82	100.25	7.38	.8658	4,769
1950	173,077.63	55.00	1.82	3,150.01	7.82	.8578	148,466
1951	142,882.12	55.00	1.82	2,600.45	8.29	.8493	121,350
1952	735,631.07	55.00	1.82	13,388.49	8.78	.8404	618,224
1953	574,470.41	55.00	1.82	10,455.36	9.31	.8307	477,213
1954	47,769.54	55.00	1.82	869.41	9.86	.8207	39,204
1955	49,025.76	55.00	1.82	892.27	10.44	.8102	39,721
1956	616,692.81	55.00	1.82	11,223.81	11.05	.7991	492,799
1957	2,229,876.19	55.00	1.82	40,583.75	11.68	.7876	1,756,250
1958	205,984.99	55.00	1.82	3,748.93	12.33	.7758	159,803
1959	25,455.56	55.00	1.82	463.29	13.00	.7636	19,438
1960	1,498,239.50	55.00	1.82	27,267.96	13.68	.7513	1,125,627
1961	98,410.84	55.00	1.82	1,791.08	14.38	.7385	72,676
1962	234,676.50	55.00	1.82	4,271.11	15.08	.7258	170,328
1963	3,308,758.08	55.00	1.82	60,219.40	15.80	.7127	2,358,152
1964	946,050.90	55.00	1.82	17,218.13	16.53	.6995	661,763
1965	2,112,000.22	55.00	1.82	38,438.40	17.28	.6858	1,448,410
1966	1,304,035.85	55.00	1.82	23,733.45	18.04	.6720	876,312
1967	7,331,442.17	55.00	1.82	133,432.25	18.81	.6580	4,824,089
1968	8,517,902.49	55.00	1.82	155,025.83	19.60	.6436	5,482,122
1969	4,893,092.84	55.00	1.82	89,054.29	20.40	.6291	3,078,245

AmerenUE - Electric

ACCOUNT 356 OVERHEAD CONDUCTOR & DEVICES

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-R4							
NET SALVAGE PERCENT.. -25							
1970	4,954,228.65	55.00	1.82	90,166.96	21.21	.6144	3,043,878
1971	3,063,225.66	55.00	1.82	55,750.71	22.04	.5993	1,835,791
1972	2,078,495.97	55.00	1.82	37,828.63	22.88	.5840	1,213,842
1973	3,389,860.76	55.00	1.82	61,695.47	23.73	.5685	1,927,136
1974	1,761,781.49	55.00	1.82	32,064.42	24.60	.5527	973,737
1975	91,544.23	55.00	1.82	1,666.10	25.47	.5369	49,150
1976	3,892,130.34	55.00	1.82	70,836.77	26.36	.5207	2,026,632
1977	227,263.89	55.00	1.82	4,136.20	27.25	.5045	114,655
1978	487,491.11	55.00	1.82	8,872.34	28.16	.4880	237,896
1979	1,357,751.19	55.00	1.82	24,711.07	29.08	.4713	639,908
1980	690,394.82	55.00	1.82	12,565.19	30.00	.4545	313,784
1981	64,121.65	55.00	1.82	1,167.01	30.93	.4376	28,060
1982	819,065.57	55.00	1.82	14,906.99	31.87	.4205	344,417
1983	235,060.68	55.00	1.82	4,278.10	32.82	.4033	94,800
1984	97,212.90	55.00	1.82	1,769.27	33.77	.3860	37,524
1985	13,578,537.76	55.00	1.82	247,129.39	34.73	.3685	5,003,691
1986	197,082.34	55.00	1.82	3,586.90	35.70	.3509	69,156
1987	542,603.57	55.00	1.82	9,875.38	36.67	.3333	180,850
1988	416,744.39	55.00	1.82	7,584.75	37.64	.3156	131,525
1989	302,462.65	55.00	1.82	5,504.82	38.62	.2978	90,073
1990	986,407.75	55.00	1.82	17,952.62	39.60	.2800	276,194
1991	141,643.17	55.00	1.82	2,577.91	40.58	.2622	37,139
1992	116,388.52	55.00	1.82	2,118.27	41.56	.2444	28,445
1993	80,147.56	55.00	1.82	1,458.69	42.55	.2264	18,145
1994	1,071,248.46	55.00	1.82	19,496.72	43.54	.2084	223,248
1995	4,102,614.80	55.00	1.82	74,667.59	44.53	.1904	781,138
1996	125,982.75	55.00	1.82	2,292.89	45.53	.1722	21,694
1997	794,239.22	55.00	1.82	14,455.15	46.52	.1542	122,472
1998	2,100,984.51	55.00	1.82	38,237.92	47.52	.1360	285,734
1999	6,946,427.18	55.00	1.82	126,424.97	48.51	.1180	819,678
2000	3,891,837.64	55.00	1.82	70,831.45	49.51	.0998	388,405
2001	2,781,894.68	55.00	1.82	50,630.48	50.51	.0816	227,003
2002	2,692,419.56	55.00	1.82	49,002.04	51.50	.0636	171,238
2003	7,692,652.71	55.00	1.82	140,006.28	52.50	.0455	350,016
2004	900,168.96	55.00	1.82	16,383.08	53.50	.0273	24,575

AmerenUE - Electric

ACCOUNT 356 OVERHEAD CONDUCTOR & DEVICES

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-R4							
NET SALVAGE PERCENT.. -25							
2005	2,960,245.81	55.00	1.82	53,876.47	54.50	.0091	26,938
				2,041,019.62			47,739,472
NET SALVAGE ADJUSTMENT				510,254.91			11,934,868
TOTAL	112,346,062.05			2,551,274.53			59,674,340

COMPOSITE ANNUAL ACCRUAL RATE, PERCENT.. 2.27

AmerenUE - Electric

ACCOUNT 359 ROADS & TRAILS

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.. 50-SQUARE							
NET SALVAGE PERCENT.. 0							
1931	24.00					1.0000	24
1932	941.00					1.0000	941
1933	10.00					1.0000	10
1934	111.00					1.0000	111
1945	26,508.00					1.0000	26,508
1953	1,276.00					1.0000	1,276
1957	3,693.00	50.00	2.00	73.86	1.50	.9700	3,582
1961	26,681.00	50.00	2.00	533.62	5.50	.8900	23,746
1966	9,668.00	50.00	2.00	193.36	10.50	.7900	7,638
1970	2,877.00	50.00	2.00	57.54	14.50	.7100	2,043
TOTAL	71,789.00			858.38			65,879

COMPOSITE ANNUAL ACCRUAL RATE, PERCENT.. 1.20

AmerenUE - Electric

ACCOUNT 361 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							
1905	1,288.91	60.00	1.67	21.52	2.89	.9518	1,227
1915	59,536.00	60.00	1.67	994.25	5.76	.9040	53,821
1917	244,574.17	60.00	1.67	4,084.39	6.34	.8943	218,723
1918	270.74	60.00	1.67	4.52	6.63	.8895	241
1919	724.00	60.00	1.67	12.09	6.93	.8845	640
1920	3,253.00	60.00	1.67	54.33	7.22	.8797	2,862
1922	895.84	60.00	1.67	14.96	7.82	.8697	779
1923	2,218.00	60.00	1.67	37.04	8.12	.8647	1,918
1925	17,555.36	60.00	1.67	293.17	8.73	.8545	15,001
1926	6,621.75	60.00	1.67	110.58	9.04	.8493	5,624
1927	37,876.00	60.00	1.67	632.53	9.36	.8440	31,967
1928	180.00	60.00	1.67	3.01	9.69	.8385	151
1929	80,782.33	60.00	1.67	1,349.06	10.01	.8332	67,308
1930	96,647.50	60.00	1.67	1,614.01	10.35	.8275	79,976
1931	65,682.40	60.00	1.67	1,096.90	10.69	.8218	53,978
1932	0.15	60.00	1.67		11.04	.8160	
1933	134.63	60.00	1.67	2.25	11.40	.8100	109
1934	609.68	60.00	1.67	10.18	11.76	.8040	490
1936	32,157.00	60.00	1.67	537.02	12.52	.7913	25,446
1937	53,565.73	60.00	1.67	894.55	12.91	.7848	42,038
1938	54,829.90	60.00	1.67	915.66	13.31	.7782	42,669
1939	12,916.28	60.00	1.67	215.70	13.71	.7715	9,965
1940	15,376.32	60.00	1.67	256.78	14.13	.7645	11,755
1941	46,237.48	60.00	1.67	772.17	14.56	.7573	35,016
1942	69,521.64	60.00	1.67	1,161.01	14.99	.7502	52,155
1943	6,159.12	60.00	1.67	102.86	15.44	.7427	4,574
1944	4,774.40	60.00	1.67	79.73	15.90	.7350	3,509
1945	3,616.00	60.00	1.67	60.39	16.36	.7273	2,630
1946	7,574.19	60.00	1.67	126.49	16.84	.7193	5,448
1947	79,646.91	60.00	1.67	1,330.10	17.32	.7113	56,653
1948	22,906.06	60.00	1.67	382.53	17.82	.7030	16,103
1949	113,676.27	60.00	1.67	1,898.39	18.32	.6947	78,971
1950	13,850.00	60.00	1.67	231.30	18.84	.6860	9,501
1951	149,975.80	60.00	1.67	2,504.60	19.36	.6773	101,579
1952	40,928.71	60.00	1.67	683.51	19.90	.6683	27,353



AmerenUE - Electric

ACCOUNT 361 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							
1953	6,259.78	60.00	1.67	104.54	20.44	.6593	4,127
1954	60,631.17	60.00	1.67	1,012.54	21.00	.6500	39,410
1955	22,561.73	60.00	1.67	376.78	21.56	.6407	14,455
1956	35,194.18	60.00	1.67	587.74	22.14	.6310	22,208
1957	8,538.22	60.00	1.67	142.59	22.72	.6213	5,305
1958	129,972.76	60.00	1.67	2,170.55	23.31	.6115	79,478
1959	120,662.96	60.00	1.67	2,015.07	23.92	.6013	72,555
1960	34,706.00	60.00	1.67	579.59	24.53	.5912	20,518
1961	75,724.72	60.00	1.67	1,264.60	25.15	.5808	43,981
1962	126,280.35	60.00	1.67	2,108.88	25.78	.5703	72,018
1963	65,508.32	60.00	1.67	1,093.99	26.41	.5598	36,672
1964	110,672.49	60.00	1.67	1,848.23	27.06	.5490	60,759
1965	230,778.27	60.00	1.67	3,854.00	27.71	.5382	124,205
1966	32,283.86	60.00	1.67	539.14	28.38	.5270	17,014
1967	114,920.60	60.00	1.67	1,919.17	29.05	.5158	59,276
1968	95,693.06	60.00	1.67	1,598.07	29.73	.5045	48,277
1969	259,454.72	60.00	1.67	4,332.89	30.42	.4930	127,911
1970	128,317.00	60.00	1.67	2,142.89	31.11	.4815	61,785
1971	365,798.00	60.00	1.67	6,108.83	31.81	.4698	171,852
1972	45,318.57	60.00	1.67	756.82	32.53	.4578	20,747
1973	4,796.82	60.00	1.67	80.11	33.24	.4460	2,139
1974	185,346.00	60.00	1.67	3,095.28	33.97	.4338	80,403
1975	279,020.00	60.00	1.67	4,659.63	34.70	.4217	117,663
1976	296,418.03	60.00	1.67	4,950.18	35.44	.4093	121,324
1977	82,737.38	60.00	1.67	1,381.71	36.19	.3968	32,830
1978	42,520.62	60.00	1.67	710.09	36.94	.3843	16,341
1979	14,367.00	60.00	1.67	239.93	37.70	.3717	5,340
1980	92,451.09	60.00	1.67	1,543.93	38.47	.3588	33,171
1981	43,638.41	60.00	1.67	728.76	39.25	.3458	15,090
1982	122,887.00	60.00	1.67	2,052.21	40.03	.3328	40,897
1983	696,365.22	60.00	1.67	11,629.30	40.81	.3198	222,698
1984	61,130.69	60.00	1.67	1,020.88	41.61	.3065	18,737
1985	82,530.00	60.00	1.67	1,378.25	42.41	.2932	24,198
1986	951,833.69	60.00	1.67	15,895.62	43.21	.2798	266,323
1987	99,685.44	60.00	1.67	1,664.75	44.02	.2663	26,546

AmerenUE - Electric

ACCOUNT 361 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							
1988	795,612.00	60.00	1.67	13,286.72	44.84	.2527	201,051
1989	480,525.96	60.00	1.67	8,024.78	45.67	.2388	114,750
1990	70,835.00	60.00	1.67	1,182.94	46.49	.2252	15,952
1991	33,520.04	60.00	1.67	559.78	47.33	.2112	7,079
1992	665,761.00	60.00	1.67	11,118.21	48.17	.1972	131,288
1993	1,134,649.42	60.00	1.67	18,948.65	49.02	.1830	207,641
1994	1,683,865.18	60.00	1.67	28,120.55	49.87	.1688	284,236
1995	928,090.09	60.00	1.67	15,499.10	50.72	.1547	143,576
1996	1,089,792.92	60.00	1.67	18,199.54	51.58	.1403	152,898
1997	994,469.27	60.00	1.67	16,607.64	52.45	.1258	125,104
1998	543,919.67	60.00	1.67	9,083.46	53.32	.1113	60,538
1999	484,068.59	60.00	1.67	8,083.95	54.20	.0967	46,809
2000	26,725.54	60.00	1.67	446.32	55.08	.0820	2,191
2001	23,778.80	60.00	1.67	397.11	55.96	.0673	1,600
2002	139,522.44	60.00	1.67	2,330.02	56.85	.0525	7,325
2003	39,150.77	60.00	1.67	653.82	57.75	.0375	1,468
2004	153,530.15	60.00	1.67	2,563.95	58.64	.0227	3,485
				263,181.66			4,693,424
				13,159.08			234,671
NET SALVAGE ADJUSTMENT							
TOTAL	15,759,383.26			276,340.74			4,928,095

COMPOSITE ANNUAL ACCRUAL RATE, PERCENT.. 1.75

AmerenUE - Electric

ACCOUNT 362 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							
1912	15,061.00	55.00	1.82	274.11	2.27	.9587	14,439
1917	73,381.00	55.00	1.82	1,335.53	3.59	.9347	68,589
1918	11,208.00	55.00	1.82	203.99	3.83	.9304	10,428
1919	5,492.00	55.00	1.82	99.95	4.05	.9264	5,088
1920	2,989.00	55.00	1.82	54.40	4.27	.9224	2,757
1921	4,684.00	55.00	1.82	85.25	4.49	.9184	4,302
1922	1,041.00	55.00	1.82	18.95	4.71	.9144	952
1923	7,798.00	55.00	1.82	141.92	4.93	.9104	7,099
1924	27,001.00	55.00	1.82	491.42	5.15	.9064	24,474
1925	44,307.00	55.00	1.82	806.39	5.37	.9024	39,983
1926	26,376.51	55.00	1.82	480.05	5.59	.8984	23,697
1927	7,937.91	55.00	1.82	144.47	5.82	.8942	7,098
1928	41,497.00	55.00	1.82	755.25	6.05	.8900	36,932
1929	36,340.28	55.00	1.82	661.39	6.28	.8858	32,190
1930	1,485,172.00	55.00	1.82	27,030.13	6.51	.8816	1,309,328
1931	314,771.00	55.00	1.82	5,728.83	6.75	.8773	276,149
1932	11,654.00	55.00	1.82	212.10	6.99	.8729	10,173
1933	6,285.86	55.00	1.82	114.40	7.24	.8684	5,459
1934	5,308.00	55.00	1.82	96.61	7.49	.8638	4,585
1935	9,644.00	55.00	1.82	175.52	7.75	.8591	8,285
1936	56,642.00	55.00	1.82	1,030.88	8.02	.8542	48,384
1937	279,478.19	55.00	1.82	5,086.50	8.29	.8493	237,361
1938	1,226,041.35	55.00	1.82	22,313.95	8.57	.8442	1,035,024
1939	107,625.02	55.00	1.82	1,958.78	8.86	.8389	90,287
1940	85,424.78	55.00	1.82	1,554.73	9.16	.8335	71,202
1941	177,413.15	55.00	1.82	3,228.92	9.47	.8278	146,863
1942	365,851.60	55.00	1.82	6,658.50	9.80	.8218	300,657
1943	33,838.62	55.00	1.82	615.86	10.14	.8156	27,599
1944	13,153.00	55.00	1.82	239.38	10.49	.8093	10,645
1945	180,203.15	55.00	1.82	3,279.70	10.86	.8025	144,613
1946	65,387.57	55.00	1.82	1,190.05	11.24	.7956	52,022
1947	270,223.78	55.00	1.82	4,918.07	11.63	.7885	213,071
1948	529,166.83	55.00	1.82	9,630.84	12.04	.7811	413,332
1949	2,529,237.68	55.00	1.82	46,032.13	12.47	.7733	1,955,859
1950	880,151.16	55.00	1.82	16,018.75	12.91	.7653	673,580

AmerenUE - Electric

ACCOUNT 362 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							
1951	3,495,869.77	55.00	1.82	63,624.83	13.37	.7569	2,646,024
1952	1,450,824.52	55.00	1.82	26,405.01	13.85	.7482	1,085,507
1953	932,964.67	55.00	1.82	16,979.96	14.34	.7393	689,741
1954	2,202,040.30	55.00	1.82	40,077.13	14.85	.7300	1,607,489
1955	2,206,202.00	55.00	1.82	40,152.88	15.37	.7205	1,589,569
1956	4,111,732.22	55.00	1.82	74,833.53	15.90	.7109	2,923,030
1957	4,035,137.30	55.00	1.82	73,439.50	16.46	.7007	2,827,421
1958	2,321,262.77	55.00	1.82	42,246.98	17.02	.6905	1,602,832
1959	3,663,805.04	55.00	1.82	66,681.25	17.60	.6800	2,491,387
1960	4,427,211.66	55.00	1.82	80,575.25	18.20	.6691	2,962,247
1961	3,233,311.23	55.00	1.82	58,846.26	18.80	.6582	2,128,165
1962	3,170,053.97	55.00	1.82	57,694.98	19.42	.6469	2,050,708
1963	4,327,926.34	55.00	1.82	78,768.26	20.06	.6353	2,749,532
1964	5,751,986.87	55.00	1.82	104,686.16	20.70	.6236	3,586,939
1965	7,376,117.42	55.00	1.82	134,245.34	21.36	.6116	4,511,233
1966	4,980,703.88	55.00	1.82	90,648.81	22.03	.5995	2,985,932
1967	7,603,686.63	55.00	1.82	138,387.10	22.71	.5871	4,464,124
1968	8,021,675.01	55.00	1.82	145,994.49	23.40	.5745	4,608,452
1969	9,402,419.02	55.00	1.82	171,124.03	24.10	.5618	5,282,279
1970	8,149,662.63	55.00	1.82	148,323.86	24.81	.5489	4,473,350
1971	7,799,669.81	55.00	1.82	141,953.99	25.53	.5358	4,179,063
1972	5,151,685.90	55.00	1.82	93,760.68	26.26	.5225	2,691,756
1973	4,938,725.40	55.00	1.82	89,884.80	27.00	.5091	2,514,305
1974	8,549,284.49	55.00	1.82	155,596.98	27.75	.4955	4,236,170
1975	9,185,159.55	55.00	1.82	167,169.90	28.50	.4818	4,425,410
1976	7,191,475.89	55.00	1.82	130,884.86	29.27	.4678	3,364,172
1977	4,920,381.52	55.00	1.82	89,550.94	30.05	.4536	2,231,885
1978	5,084,815.56	55.00	1.82	92,543.64	30.83	.4395	2,234,776
1979	7,962,281.93	55.00	1.82	144,913.53	31.62	.4251	3,384,766
1980	4,789,532.16	55.00	1.82	87,169.49	32.42	.4105	1,966,103
1981	7,575,058.69	55.00	1.82	137,866.07	33.23	.3958	2,998,208
1982	8,947,576.66	55.00	1.82	162,845.90	34.05	.3809	3,408,132
1983	12,765,445.21	55.00	1.82	232,331.10	34.87	.3660	4,672,153
1984	7,367,116.25	55.00	1.82	134,081.52	35.70	.3509	2,585,121
1985	4,677,875.66	55.00	1.82	85,137.34	36.54	.3356	1,569,895

AmerenUE - Electric

ACCOUNT 362 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							
1986	9,105,485.27	55.00	1.82	165,719.83	37.38	.3204	2,917,397
1987	6,712,049.43	55.00	1.82	122,159.30	38.24	.3047	2,045,161
1988	15,695,221.82	55.00	1.82	285,653.04	39.09	.2893	4,540,628
1989	7,978,015.72	55.00	1.82	145,199.89	39.96	.2735	2,181,987
1990	11,456,515.64	55.00	1.82	208,508.58	40.83	.2576	2,951,198
1991	14,625,016.09	55.00	1.82	266,175.29	41.71	.2416	3,533,404
1992	22,201,210.96	55.00	1.82	404,062.04	42.59	.2256	5,008,593
1993	16,725,924.67	55.00	1.82	304,411.83	43.48	.2095	3,504,081
1994	25,900,654.29	55.00	1.82	471,391.91	44.38	.1931	5,001,416
1995	16,547,723.31	55.00	1.82	301,168.56	45.28	.1767	2,923,983
1996	24,229,855.66	55.00	1.82	440,983.37	46.18	.1604	3,886,469
1997	21,756,188.80	55.00	1.82	395,962.64	47.09	.1438	3,128,540
1998	8,398,467.62	55.00	1.82	152,852.11	48.01	.1271	1,067,445
1999	7,471,728.46	55.00	1.82	135,985.46	48.93	.1104	824,879
2000	6,287,355.44	55.00	1.82	114,429.87	49.85	.0936	588,496
2001	9,897,089.94	55.00	1.82	180,127.04	50.78	.0767	759,107
2002	15,931,872.46	55.00	1.82	289,960.08	51.71	.0598	952,726
2003	25,238,213.71	55.00	1.82	459,335.49	52.65	.0427	1,077,672
2004	18,949,716.24	55.00	1.82	344,884.84	53.58	.0258	488,903
2005	21,400,613.18	55.00	1.82	389,491.16	54.53	.0085	181,905
TOTAL	513,217,383.08			9,340,556.38			158,604,372

COMPOSITE ANNUAL ACCRUAL RATE, PERCENT.. 1.82

AmerenUE - Electric

ACCOUNT 364 POLES & 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 43-R3							
NET SALVAGE PERCENT..-135							
1913	56,651.35					1.0000	56,651
1915	559.00					1.0000	559
1924	38.00					1.0000	38
1925	12,384.92					1.0000	12,385
1928	375.16					1.0000	375
1930	5,833.68					1.0000	5,834
1931	2,452.00					1.0000	2,452
1932	55.00					1.0000	55
1933	2,284.00	43.00	2.33	53.22	0.07	.9984	2,280
1934	3,349.88	43.00	2.33	78.05	0.31	.9928	3,326
1935	540.00	43.00	2.33	12.58	0.54	.9874	533
1936	4,072.00	43.00	2.33	94.88	0.75	.9826	4,001
1937	73,301.27	43.00	2.33	1,707.92	0.99	.9770	71,615
1938	14,864.00	43.00	2.33	346.33	1.23	.9714	14,439
1939	9,318.00	43.00	2.33	217.11	1.47	.9658	8,999
1940	7,270.00	43.00	2.33	169.39	1.72	.9600	6,979
1941	8,504.00	43.00	2.33	198.14	1.97	.9542	8,115
1942	14,463.25	43.00	2.33	336.99	2.23	.9481	13,713
1943	11,085.95	43.00	2.33	258.30	2.48	.9423	10,446
1944	36,125.00	43.00	2.33	841.71	2.74	.9363	33,824
1945	13,750.00	43.00	2.33	320.38	3.00	.9302	12,790
1946	27,136.42	43.00	2.33	632.28	3.25	.9244	25,085
1947	80,318.00	43.00	2.33	1,871.41	3.51	.9184	73,764
1948	55,119.24	43.00	2.33	1,284.28	3.77	.9123	50,285
1949	32,466.20	43.00	2.33	756.46	4.03	.9063	29,424
1950	230,109.38	43.00	2.33	5,361.55	4.30	.9000	207,098
1951	675,056.39	43.00	2.33	15,728.81	4.56	.8940	603,500
1952	57,982.65	43.00	2.33	1,351.00	4.84	.8874	51,454
1953	39,274.63	43.00	2.33	915.10	5.13	.8807	34,589
1954	38,396.42	43.00	2.33	894.64	5.43	.8737	33,547
1955	377,929.32	43.00	2.33	8,805.75	5.74	.8665	327,476
1956	662,845.04	43.00	2.33	15,444.29	6.07	.8588	569,251
1957	841,490.45	43.00	2.33	19,606.73	6.42	.8507	715,856
1958	1,584,759.62	43.00	2.33	36,924.90	6.78	.8423	1,334,843
1959	1,943,785.73	43.00	2.33	45,290.21	7.16	.8335	1,620,145

AmerenUE - Electric

ACCOUNT 364 POLES & 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 43-R3							
NET SALVAGE PERCENT..-135							
1960	2,295,598.36	43.00	2.33	53,487.44	7.57	.8240	1,891,573
1961	2,519,599.13	43.00	2.33	58,706.66	8.00	.8140	2,050,954
1962	2,988,758.63	43.00	2.33	69,638.08	8.44	.8037	2,402,065
1963	3,577,449.04	43.00	2.33	83,354.56	8.91	.7928	2,836,202
1964	4,344,753.47	43.00	2.33	101,232.76	9.41	.7812	3,394,121
1965	4,402,706.19	43.00	2.33	102,583.05	9.92	.7693	3,387,002
1966	5,032,202.40	43.00	2.33	117,250.32	10.46	.7567	3,807,868
1967	4,975,440.28	43.00	2.33	115,927.76	11.01	.7440	3,701,728
1968	4,794,016.63	43.00	2.33	111,700.59	11.59	.7305	3,502,029
1969	6,969,376.49	43.00	2.33	162,386.47	12.19	.7165	4,993,558
1970	5,750,726.15	43.00	2.33	133,991.92	12.81	.7021	4,037,585
1971	6,300,861.74	43.00	2.33	146,810.08	13.44	.6874	4,331,212
1972	7,351,260.58	43.00	2.33	171,284.37	14.10	.6721	4,940,782
1973	7,011,191.64	43.00	2.33	163,360.77	14.77	.6565	4,602,847
1974	7,477,944.04	43.00	2.33	174,236.10	15.46	.6405	4,789,623
1975	7,449,147.45	43.00	2.33	173,565.14	16.17	.6240	4,648,268
1976	8,609,355.36	43.00	2.33	200,597.98	16.89	.6072	5,227,601
1977	9,108,193.11	43.00	2.33	212,220.90	17.62	.5902	5,375,656
1978	8,829,218.27	43.00	2.33	205,720.79	18.37	.5728	5,057,376
1979	11,069,945.53	43.00	2.33	257,929.73	19.13	.5551	6,144,927
1980	13,153,760.25	43.00	2.33	306,482.61	19.91	.5370	7,063,569
1981	11,314,171.41	43.00	2.33	263,620.19	20.69	.5188	5,869,792
1982	12,110,739.80	43.00	2.33	282,180.24	21.49	.5002	6,057,792
1983	14,824,982.37	43.00	2.33	345,422.09	22.31	.4812	7,133,782
1984	16,997,320.29	43.00	2.33	396,037.56	23.13	.4621	7,854,462
1985	15,597,450.04	43.00	2.33	363,420.59	23.97	.4426	6,903,431
1986	20,207,550.13	43.00	2.33	470,835.92	24.81	.4230	8,547,794
1987	17,195,617.49	43.00	2.33	400,657.89	25.67	.4030	6,929,834
1988	19,735,520.82	43.00	2.33	459,837.64	26.54	.3828	7,554,757
1989	21,551,955.50	43.00	2.33	502,160.56	27.42	.3623	7,808,273
1990	20,278,162.73	43.00	2.33	472,481.19	28.30	.3419	6,933,104
1991	18,039,871.95	43.00	2.33	420,329.02	29.20	.3209	5,788,995
1992	26,752,930.71	43.00	2.33	623,343.29	30.11	.2998	8,020,529
1993	21,696,767.20	43.00	2.33	505,534.68	31.02	.2786	6,044,719
1994	20,817,725.65	43.00	2.33	485,053.01	31.95	.2570	5,350,155

AmerenUE - Electric

ACCOUNT 364 POLES & 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 43-R3							
NET SALVAGE PERCENT..-135							
1995	21,148,262.19	43.00	2.33	492,754.51	32.88	.2353	4,976,186
1996	20,538,334.08	43.00	2.33	478,543.18	33.82	.2135	4,384,934
1997	24,593,373.88	43.00	2.33	573,025.61	34.76	.1916	4,712,090
1998	18,336,823.35	43.00	2.33	427,247.98	35.71	.1695	3,108,092
1999	19,896,665.65	43.00	2.33	463,592.31	36.67	.1472	2,928,789
2000	19,956,216.63	43.00	2.33	464,979.85	37.63	.1249	2,492,531
2001	22,986,700.56	43.00	2.33	535,590.12	38.60	.1023	2,351,539
2002	23,179,385.01	43.00	2.33	540,079.67	39.57	.0798	1,849,715
2003	21,091,047.56	43.00	2.33	491,421.41	40.55	.0570	1,202,190
2004	23,834,024.25	43.00	2.33	555,332.77	41.53	.0342	815,124
2005	39,599,731.96	43.00	2.33	922,673.75	42.51	.0114	451,437
				15,218,125.52			220,202,318
				20,544,469.45			297,273,129
TOTAL	653,216,781.90			35,762,594.97			517,475,447

COMPOSITE ANNUAL ACCRUAL RATE, PERCENT.. 5.47



AmerenUE - Electric

ACCOUNT 365 OVERHEAD CONDUCTORS & DEVICES

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 47-R1							
NET SALVAGE PERCENT.. -50							
1913	1,433.00	47.00	2.13	30.52	0.65	.9862	1,413
1918	1,524.64	47.00	2.13	32.47	2.32	.9506	1,449
1919	10,056.00	47.00	2.13	214.19	2.65	.9436	9,489
1920	464.00	47.00	2.13	9.88	2.96	.9370	435
1921	24.00	47.00	2.13	0.51	3.26	.9306	22
1922	1,411.00	47.00	2.13	30.05	3.56	.9243	1,304
1923	4,339.00	47.00	2.13	92.42	3.86	.9179	3,983
1924	163.00	47.00	2.13	3.47	4.15	.9117	149
1925	6,246.00	47.00	2.13	133.04	4.45	.9053	5,655
1926	2,055.00	47.00	2.13	43.77	4.75	.8989	1,847
1927	2,210.00	47.00	2.13	47.07	5.06	.8923	1,972
1928	813.25	47.00	2.13	17.32	5.36	.8860	721
1929	832.00	47.00	2.13	17.72	5.67	.8794	732
1930	334.62	47.00	2.13	7.13	5.99	.8726	292
1931	38,523.59	47.00	2.13	820.55	6.31	.8657	33,350
1932	13,236.55	47.00	2.13	281.94	6.63	.8589	11,369
1933	5,320.18	47.00	2.13	113.32	6.96	.8519	4,532
1934	14,272.18	47.00	2.13	304.00	7.30	.8447	12,056
1935	82,325.72	47.00	2.13	1,753.54	7.63	.8377	68,964
1936	115,329.31	47.00	2.13	2,456.51	7.98	.8302	95,746
1937	354,259.58	47.00	2.13	7,545.73	8.33	.8228	291,485
1938	290,148.13	47.00	2.13	6,180.16	8.68	.8153	236,558
1939	126,867.88	47.00	2.13	2,702.29	9.04	.8077	102,471
1940	231,839.78	47.00	2.13	4,938.19	9.41	.7998	185,425
1941	316,920.11	47.00	2.13	6,750.40	9.78	.7919	250,969
1942	222,321.46	47.00	2.13	4,735.45	10.16	.7838	174,256
1943	71,266.94	47.00	2.13	1,517.99	10.54	.7757	55,282
1944	141,671.18	47.00	2.13	3,017.60	10.93	.7674	108,718
1945	104,363.30	47.00	2.13	2,222.94	11.32	.7591	79,222
1946	276,351.70	47.00	2.13	5,886.29	11.72	.7506	207,430
1947	485,224.34	47.00	2.13	10,335.28	12.13	.7419	359,988
1948	1,016,948.19	47.00	2.13	21,661.00	12.54	.7332	745,626
1949	1,078,398.61	47.00	2.13	22,969.89	12.96	.7243	781,084
1950	1,391,910.26	47.00	2.13	29,647.69	13.38	.7153	995,633
1951	1,894,264.11	47.00	2.13	40,347.83	13.81	.7062	1,337,729

AmerenUE - Electric

ACCOUNT 365 OVERHEAD CONDUCTORS & DEVICES

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 47-R1							
NET SALVAGE PERCENT.. -50							
1952	1,540,397.33	47.00	2.13	32,810.46	14.25	.6968	1,073,349
1953	1,684,540.32	47.00	2.13	35,880.71	14.69	.6874	1,157,953
1954	2,106,876.70	47.00	2.13	44,876.47	15.15	.6777	1,427,830
1955	3,525,873.98	47.00	2.13	75,101.12	15.60	.6681	2,355,636
1956	3,972,014.24	47.00	2.13	84,603.90	16.07	.6581	2,613,983
1957	3,201,928.06	47.00	2.13	68,201.07	16.54	.6481	2,075,170
1958	2,938,223.30	47.00	2.13	62,584.16	17.02	.6379	1,874,293
1959	2,992,344.63	47.00	2.13	63,736.94	17.50	.6277	1,878,295
1960	2,882,654.36	47.00	2.13	61,400.54	18.00	.6170	1,778,598
1961	2,974,960.09	47.00	2.13	63,366.65	18.50	.6064	1,804,016
1962	3,006,619.28	47.00	2.13	64,040.99	19.01	.5955	1,790,442
1963	2,535,047.00	47.00	2.13	53,996.50	19.52	.5847	1,482,242
1964	3,580,234.88	47.00	2.13	76,259.00	20.04	.5736	2,053,623
1965	4,580,695.35	47.00	2.13	97,568.81	20.57	.5623	2,575,725
1966	5,695,434.44	47.00	2.13	121,312.75	21.11	.5509	3,137,615
1967	4,845,205.60	47.00	2.13	103,202.88	21.66	.5391	2,612,050
1968	5,794,870.04	47.00	2.13	123,430.73	22.21	.5274	3,056,214
1969	6,249,857.68	47.00	2.13	133,121.97	22.77	.5155	3,221,802
1970	5,769,402.89	47.00	2.13	122,888.28	23.34	.5034	2,904,317
1971	6,469,345.81	47.00	2.13	137,797.07	23.91	.4913	3,178,390
1972	6,337,927.82	47.00	2.13	134,997.86	24.49	.4789	3,035,234
1973	7,411,938.78	47.00	2.13	157,874.30	25.08	.4664	3,456,928
1974	7,856,930.09	47.00	2.13	167,352.61	25.68	.4536	3,563,903
1975	6,107,550.46	47.00	2.13	130,090.82	26.28	.4409	2,692,819
1976	7,534,141.32	47.00	2.13	160,477.21	26.89	.4279	3,223,859
1977	7,369,382.88	47.00	2.13	156,967.86	27.51	.4147	3,056,083
1978	8,728,025.45	47.00	2.13	185,906.94	28.13	.4015	3,504,302
1979	9,305,698.53	47.00	2.13	198,211.38	28.76	.3881	3,611,542
1980	10,875,892.72	47.00	2.13	231,656.51	29.39	.3747	4,075,197
1981	9,797,051.48	47.00	2.13	208,677.20	30.03	.3611	3,537,715
1982	10,432,241.05	47.00	2.13	222,206.73	30.68	.3472	3,622,074
1983	11,358,162.61	47.00	2.13	241,928.86	31.33	.3334	3,786,811
1984	11,890,277.19	47.00	2.13	253,262.90	31.98	.3196	3,800,133
1985	12,582,008.96	47.00	2.13	267,996.79	32.64	.3055	3,843,804
1986	17,631,301.73	47.00	2.13	375,546.73	33.31	.2913	5,135,998

AmerenUE - Electric

ACCOUNT 365 OVERHEAD CONDUCTORS & DEVICES

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 47-R1							
NET SALVAGE PERCENT.. -50							
1987	16,950,114.26	47.00	2.13	361,037.43	33.97	.2772	4,698,572
1988	22,046,964.44	47.00	2.13	469,600.34	34.65	.2628	5,793,942
1989	24,858,834.22	47.00	2.13	529,493.17	35.32	.2485	6,177,420
1990	20,214,772.01	47.00	2.13	430,574.64	36.00	.2340	4,730,257
1991	18,406,935.33	47.00	2.13	392,067.72	36.68	.2196	4,042,163
1992	26,842,316.33	47.00	2.13	571,741.34	37.37	.2049	5,499,991
1993	24,655,499.43	47.00	2.13	525,162.14	38.06	.1902	4,689,476
1994	22,027,062.65	47.00	2.13	469,176.43	38.75	.1755	3,865,749
1995	27,573,899.91	47.00	2.13	587,324.07	39.45	.1606	4,428,368
1996	28,536,889.25	47.00	2.13	607,835.74	40.15	.1457	4,157,825
1997	32,459,329.65	47.00	2.13	691,383.72	40.85	.1309	4,248,926
1998	22,416,117.70	47.00	2.13	477,463.31	41.56	.1157	2,593,545
1999	21,817,667.57	47.00	2.13	464,716.32	42.27	.1006	2,194,857
2000	24,167,734.24	47.00	2.13	514,772.74	42.98	.0855	2,066,341
2001	28,098,754.47	47.00	2.13	598,503.47	43.70	.0702	1,972,533
2002	27,033,091.15	47.00	2.13	575,804.84	44.43	.0547	1,478,710
2003	29,821,467.27	47.00	2.13	635,197.25	45.16	.0391	1,166,019
2004	30,844,761.22	47.00	2.13	656,993.41	45.89	.0236	727,936
2005	33,932,585.72	47.00	2.13	722,764.08	46.63	.0079	268,067
				15,177,816.01			168,965,998
				7,588,908.01			84,482,999
NET SALVAGE ADJUSTMENT							
TOTAL	712,573,522.48			22,766,724.02			253,448,997

COMPOSITE ANNUAL ACCRUAL RATE, PERCENT.. 3.19

AmerenUE - Electric

ACCOUNT 366 UNDERGROUND CONDUIT

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-R3							
NET SALVAGE PERCENT.. -50							
1915	2,266,363.80	65.00	1.54	34,902.00	4.78	.9265	2,099,786
1916	90,371.93	65.00	1.54	1,391.73	5.03	.9226	83,377
1917	121,596.55	65.00	1.54	1,872.59	5.29	.9186	111,699
1918	2,152.99	65.00	1.54	33.16	5.55	.9146	1,969
1919	1,705.59	65.00	1.54	26.27	5.81	.9106	1,553
1920	7,068.00	65.00	1.54	108.85	6.07	.9066	6,408
1921	9,453.17	65.00	1.54	145.58	6.33	.9026	8,532
1922	5,546.28	65.00	1.54	85.41	6.60	.8985	4,983
1923	7,332.91	65.00	1.54	112.93	6.87	.8943	6,558
1924	10,839.26	65.00	1.54	166.92	7.14	.8902	9,649
1925	43,034.79	65.00	1.54	662.74	7.43	.8857	38,116
1926	40,443.52	65.00	1.54	622.83	7.71	.8814	35,647
1927	136,770.25	65.00	1.54	2,106.26	8.01	.8768	119,920
1928	423,089.65	65.00	1.54	6,515.58	8.31	.8722	369,019
1929	572,763.45	65.00	1.54	8,820.56	8.63	.8672	496,700
1930	156,279.86	65.00	1.54	2,406.71	8.95	.8623	134,760
1931	200,060.59	65.00	1.54	3,080.93	9.29	.8571	171,472
1932	54,421.87	65.00	1.54	838.10	9.63	.8518	46,357
1933	33,683.30	65.00	1.54	518.72	9.99	.8463	28,506
1934	16,024.19	65.00	1.54	246.77	10.36	.8406	13,470
1935	27,455.78	65.00	1.54	422.82	10.75	.8346	22,915
1936	75,069.97	65.00	1.54	1,156.08	11.15	.8285	62,195
1937	267,366.64	65.00	1.54	4,117.45	11.56	.8222	219,829
1938	115,446.40	65.00	1.54	1,777.87	11.99	.8155	94,147
1939	219,372.99	65.00	1.54	3,378.34	12.43	.8088	177,429
1940	119,816.37	65.00	1.54	1,845.17	12.88	.8018	96,069
1941	359,797.63	65.00	1.54	5,540.88	13.35	.7946	285,895
1942	204,938.91	65.00	1.54	3,156.06	13.84	.7871	161,307
1943	42,817.16	65.00	1.54	659.38	14.33	.7795	33,376
1944	38,532.56	65.00	1.54	593.40	14.85	.7715	29,728
1945	30,727.34	65.00	1.54	473.20	15.38	.7634	23,457
1946	85,114.01	65.00	1.54	1,310.76	15.92	.7551	64,270
1947	352,061.86	65.00	1.54	5,421.75	16.48	.7465	262,814
1948	249,308.81	65.00	1.54	3,839.36	17.05	.7377	183,915
1949	361,954.95	65.00	1.54	5,574.11	17.63	.7288	263,793

AmerenUE - Electric

ACCOUNT 366 UNDERGROUND CONDUIT

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-R3							
NET SALVAGE PERCENT.. -50							
1950	194,504.84	65.00	1.54	2,995.37	18.23	.7195	139,946
1951	436,458.27	65.00	1.54	6,721.46	18.84	.7102	309,973
1952	236,996.69	65.00	1.54	3,649.75	19.46	.7006	166,040
1953	128,691.67	65.00	1.54	1,981.85	20.10	.6908	88,900
1954	264,747.90	65.00	1.54	4,077.12	20.75	.6808	180,240
1955	441,020.40	65.00	1.54	6,791.71	21.41	.6706	295,748
1956	760,707.47	65.00	1.54	11,714.90	22.08	.6603	502,295
1957	559,264.00	65.00	1.54	8,612.67	22.76	.6498	363,410
1958	746,949.24	65.00	1.54	11,503.02	23.45	.6392	477,450
1959	686,936.97	65.00	1.54	10,578.83	24.16	.6283	431,602
1960	854,650.95	65.00	1.54	13,161.62	24.87	.6174	527,661
1961	797,779.76	65.00	1.54	12,285.81	25.59	.6063	483,694
1962	977,780.59	65.00	1.54	15,057.82	26.33	.5949	581,682
1963	1,025,745.13	65.00	1.54	15,796.48	27.07	.5835	598,522
1964	1,410,140.72	65.00	1.54	21,716.17	27.82	.5720	806,600
1965	1,618,236.22	65.00	1.54	24,920.84	28.58	.5603	906,698
1966	995,821.02	65.00	1.54	15,335.64	29.35	.5485	546,208
1967	1,205,535.44	65.00	1.54	18,565.25	30.13	.5365	646,770
1968	2,058,489.67	65.00	1.54	31,700.74	30.91	.5245	1,079,678
1969	890,258.20	65.00	1.54	13,709.98	31.71	.5122	455,990
1970	1,351,797.06	65.00	1.54	20,817.67	32.51	.4998	675,628
1971	1,007,828.72	65.00	1.54	15,520.56	33.32	.4874	491,216
1972	1,022,682.23	65.00	1.54	15,749.31	34.14	.4748	485,570
1973	489,220.73	65.00	1.54	7,534.00	34.96	.4622	226,118
1974	2,100,049.78	65.00	1.54	32,340.77	35.80	.4492	943,342
1975	973,847.76	65.00	1.54	14,997.26	36.64	.4363	424,890
1976	575,522.29	65.00	1.54	8,863.04	37.49	.4232	243,561
1977	1,291,297.92	65.00	1.54	19,885.99	38.34	.4102	529,690
1978	575,179.21	65.00	1.54	8,857.76	39.21	.3968	228,231
1979	608,951.72	65.00	1.54	9,377.86	40.08	.3834	233,472
1980	638,259.53	65.00	1.54	9,829.20	40.95	.3700	236,156
1981	878,236.70	65.00	1.54	13,524.85	41.83	.3565	313,091
1982	884,032.50	65.00	1.54	13,614.10	42.72	.3428	303,046
1983	1,475,490.98	65.00	1.54	22,722.56	43.62	.3289	485,289
1984	4,028,185.22	65.00	1.54	62,034.05	44.52	.3151	1,269,281

AmerenUE - Electric

ACCOUNT 366 UNDERGROUND CONDUIT

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-R3							
NET SALVAGE PERCENT.. -50							
1985	2,051,306.17	65.00	1.54	31,590.12	45.43	.3011	617,648
1986	4,845,662.83	65.00	1.54	74,623.21	46.34	.2871	1,391,190
1987	2,423,086.38	65.00	1.54	37,315.53	47.26	.2729	661,260
1988	5,622,137.99	65.00	1.54	86,580.93	48.18	.2588	1,455,009
1989	3,636,251.63	65.00	1.54	55,998.28	49.11	.2445	889,064
1990	4,274,042.61	65.00	1.54	65,820.26	50.05	.2300	983,030
1991	3,806,247.81	65.00	1.54	58,616.22	50.99	.2155	820,246
1992	6,032,159.24	65.00	1.54	92,895.25	51.93	.2011	1,213,067
1993	4,614,941.39	65.00	1.54	71,070.10	52.88	.1865	860,687
1994	3,758,983.04	65.00	1.54	57,888.34	53.83	.1718	645,793
1995	6,748,035.82	65.00	1.54	103,919.75	54.78	.1572	1,060,791
1996	4,987,629.10	65.00	1.54	76,809.49	55.74	.1425	710,737
1997	10,379,456.15	65.00	1.54	159,843.62	56.71	.1275	1,323,381
1998	6,885,189.82	65.00	1.54	106,031.92	57.67	.1128	776,649
1999	5,281,253.97	65.00	1.54	81,331.31	58.64	.0978	516,507
2000	6,592,992.84	65.00	1.54	101,532.09	59.61	.0829	546,559
2001	6,045,809.19	65.00	1.54	93,105.46	60.59	.0678	409,906
2002	5,589,833.01	65.00	1.54	86,083.43	61.56	.0529	295,702
2003	9,146,748.38	65.00	1.54	140,859.93	62.54	.0378	345,747
2004	10,271,012.65	65.00	1.54	158,173.59	63.52	.0228	234,179
2005	11,031,479.88	65.00	1.54	169,884.79	64.51	.0075	82,736
				2,540,450.90			38,287,196
				NET SALVAGE ADJUSTMENT			1,270,225.45
							19,143,598
TOTAL	164,964,340.73			3,810,676.35			57,430,794

COMPOSITE ANNUAL ACCRUAL RATE, PERCENT.. 2.31

AmerenUE - Electric

ACCOUNT 367 UNDERGROUND CONDUCTOR & DEVICES

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 53-R2							
NET SALVAGE PERCENT.. -25							
1915	24,219.48	53.00	1.89	457.75	2.08	.9608	23,270
1917	40,926.08	53.00	1.89	773.50	2.63	.9504	38,896
1918	292.00	53.00	1.89	5.52	2.91	.9451	276
1919	4,103.07	53.00	1.89	77.55	3.19	.9398	3,856
1920	5,263.03	53.00	1.89	99.47	3.48	.9343	4,917
1921	1,350.72	53.00	1.89	25.53	3.77	.9289	1,255
1922	2,231.89	53.00	1.89	42.18	4.05	.9236	2,061
1923	7,349.02	53.00	1.89	138.90	4.34	.9181	6,747
1924	9,467.32	53.00	1.89	178.93	4.63	.9126	8,640
1925	30,737.40	53.00	1.89	580.94	4.92	.9072	27,885
1926	15,608.48	53.00	1.89	295.00	5.22	.9015	14,071
1927	17,376.52	53.00	1.89	328.42	5.51	.8960	15,569
1928	38,720.04	53.00	1.89	731.81	5.80	.8906	34,484
1929	26,156.89	53.00	1.89	494.37	6.09	.8851	23,151
1930	119,758.17	53.00	1.89	2,263.43	6.39	.8794	105,315
1931	36,048.32	53.00	1.89	681.31	6.68	.8740	31,506
1932	50,177.52	53.00	1.89	948.36	6.98	.8683	43,569
1933	23,627.13	53.00	1.89	446.55	7.28	.8626	20,381
1934	23,120.57	53.00	1.89	436.98	7.59	.8568	19,810
1935	14,581.94	53.00	1.89	275.60	7.90	.8509	12,408
1936	24,885.45	53.00	1.89	470.34	8.22	.8449	21,026
1937	100,481.56	53.00	1.89	1,899.10	8.54	.8389	84,294
1938	39,854.81	53.00	1.89	753.26	8.87	.8326	33,183
1939	99,390.01	53.00	1.89	1,878.47	9.21	.8262	82,116
1940	146,361.35	53.00	1.89	2,766.23	9.55	.8198	119,987
1941	167,801.20	53.00	1.89	3,171.44	9.90	.8132	136,456
1942	250,921.74	53.00	1.89	4,742.42	10.27	.8062	202,293
1943	49,563.14	53.00	1.89	936.74	10.64	.7992	39,611
1944	108,912.38	53.00	1.89	2,058.44	11.01	.7923	86,291
1945	35,460.52	53.00	1.89	670.20	11.40	.7849	27,833
1946	81,914.14	53.00	1.89	1,548.18	11.80	.7774	63,680
1947	499,666.61	53.00	1.89	9,443.70	12.21	.7696	384,543
1948	237,428.43	53.00	1.89	4,487.40	12.63	.7617	180,849
1949	161,956.33	53.00	1.89	3,060.97	13.07	.7534	122,018
1950	455,343.11	53.00	1.89	8,605.98	13.51	.7451	339,276

AmerenUE - Electric

ACCOUNT 367 UNDERGROUND CONDUCTOR & DEVICES

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 53-R2							
NET SALVAGE PERCENT.. -25							
1951	305,717.72	53.00	1.89	5,778.06	13.96	.7366	225,192
1952	325,783.16	53.00	1.89	6,157.30	14.43	.7277	237,072
1953	460,696.49	53.00	1.89	8,707.16	14.90	.7189	331,195
1954	236,351.74	53.00	1.89	4,467.05	15.39	.7096	167,715
1955	618,481.46	53.00	1.89	11,689.30	15.89	.7002	433,061
1956	1,593,521.59	53.00	1.89	30,117.56	16.40	.6906	1,100,486
1957	1,242,128.37	53.00	1.89	23,476.23	16.92	.6808	845,641
1958	843,549.46	53.00	1.89	15,943.08	17.45	.6708	565,853
1959	720,264.18	53.00	1.89	13,612.99	17.99	.6606	475,807
1960	1,032,337.87	53.00	1.89	19,511.19	18.54	.6502	671,226
1961	942,214.60	53.00	1.89	17,807.86	19.11	.6394	602,452
1962	1,059,164.12	53.00	1.89	20,018.20	19.69	.6285	665,685
1963	1,252,010.48	53.00	1.89	23,663.00	20.27	.6175	773,116
1964	1,500,236.94	53.00	1.89	28,354.48	20.87	.6062	909,444
1965	1,598,745.26	53.00	1.89	30,216.29	21.48	.5947	950,774
1966	1,413,593.76	53.00	1.89	26,716.92	22.09	.5832	824,408
1967	1,554,768.32	53.00	1.89	29,385.12	22.72	.5713	888,239
1968	2,476,466.86	53.00	1.89	46,805.22	23.36	.5592	1,384,840
1969	1,698,208.44	53.00	1.89	32,096.14	24.01	.5470	928,920
1970	2,536,920.01	53.00	1.89	47,947.79	24.66	.5347	1,356,491
1971	3,251,023.30	53.00	1.89	61,444.34	25.33	.5221	1,697,359
1972	3,809,414.08	53.00	1.89	71,997.93	26.00	.5094	1,940,516
1973	4,240,947.73	53.00	1.89	80,153.91	26.69	.4964	2,105,206
1974	3,578,590.30	53.00	1.89	67,635.36	27.38	.4834	1,729,891
1975	9,733,316.98	53.00	1.89	183,959.69	28.09	.4700	4,574,659
1976	2,887,663.00	53.00	1.89	54,576.83	28.80	.4566	1,318,507
1977	7,113,215.18	53.00	1.89	134,439.77	29.52	.4430	3,151,154
1978	8,406,486.00	53.00	1.89	158,882.59	30.24	.4294	3,609,745
1979	8,842,151.95	53.00	1.89	167,116.67	30.98	.4155	3,673,914
1980	3,491,540.80	53.00	1.89	65,990.12	31.72	.4015	1,401,854
1981	6,540,582.57	53.00	1.89	123,617.01	32.48	.3872	2,532,514
1982	5,915,468.14	53.00	1.89	111,802.35	33.24	.3728	2,205,287
1983	6,612,166.61	53.00	1.89	124,969.95	34.00	.3585	2,370,462
1984	6,855,170.55	53.00	1.89	129,562.72	34.78	.3438	2,356,808
1985	10,423,403.13	53.00	1.89	197,002.32	35.56	.3291	3,430,342



AmerenUE - Electric

ACCOUNT 367 UNDERGROUND CONDUCTOR & DEVICES

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 53-R2							
NET SALVAGE PERCENT.. -25							
1986	12,268,962.48	53.00	1.89	231,883.39	36.35	.3142	3,854,908
1987	12,946,669.10	53.00	1.89	244,692.05	37.15	.2991	3,872,349
1988	14,570,555.24	53.00	1.89	275,383.49	37.95	.2840	4,138,038
1989	15,359,978.72	53.00	1.89	290,303.60	38.76	.2687	4,127,226
1990	14,302,414.10	53.00	1.89	270,315.63	39.58	.2532	3,621,371
1991	13,011,218.83	53.00	1.89	245,912.04	40.40	.2377	3,092,767
1992	15,005,424.40	53.00	1.89	283,602.52	41.23	.2221	3,332,705
1993	16,808,331.73	53.00	1.89	317,677.47	42.07	.2062	3,465,878
1994	19,377,492.32	53.00	1.89	366,234.60	42.91	.1904	3,689,475
1995	19,058,325.67	53.00	1.89	360,202.36	43.76	.1743	3,321,866
1996	19,625,450.88	53.00	1.89	370,921.02	44.61	.1583	3,106,709
1997	23,933,932.00	53.00	1.89	452,351.31	45.47	.1421	3,401,012
1998	18,614,813.56	53.00	1.89	351,819.98	46.34	.1257	2,339,882
1999	16,518,995.62	53.00	1.89	312,209.02	47.21	.1092	1,803,874
2000	15,728,255.67	53.00	1.89	297,264.03	48.09	.0926	1,456,436
2001	14,585,321.11	53.00	1.89	275,662.57	48.97	.0760	1,108,484
2002	13,555,967.45	53.00	1.89	256,207.78	49.86	.0592	802,513
2003	17,487,838.03	53.00	1.89	330,520.14	50.75	.0425	743,233
2004	16,722,140.09	53.00	1.89	316,048.45	51.65	.0255	426,415
2005	19,975,270.67	53.00	1.89	377,532.62	52.55	.0085	169,790
				8,458,141.54			106,672,289
				2,114,535.39			26,668,072
TOTAL	447,520,715.19			10,572,676.93			133,340,361

COMPOSITE ANNUAL ACCRUAL RATE, PERCENT.. 2.36

AmerenUE - Electric

ACCOUNT 368 LINE TRANSFORMERS

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 45-L2							
NET SALVAGE PERCENT.. 0							
1900	215.00	45.00	2.22	4.77	4.03	.9104	196
1901	180.00	45.00	2.22	4.00	4.21	.9064	163
1902	303.18	45.00	2.22	6.73	4.40	.9022	274
1903	540.83	45.00	2.22	12.01	4.58	.8982	486
1904	651.00	45.00	2.22	14.45	4.76	.8942	582
1905	907.32	45.00	2.22	20.14	4.95	.8900	808
1906	1,288.00	45.00	2.22	28.59	5.14	.8858	1,141
1907	342.00	45.00	2.22	7.59	5.32	.8818	302
1908	320.94	45.00	2.22	7.12	5.51	.8776	282
1909	2,658.67	45.00	2.22	59.02	5.70	.8733	2,322
1910	271.00	45.00	2.22	6.02	5.90	.8689	235
1911	494.00	45.00	2.22	10.97	6.09	.8647	427
1912	1,751.35	45.00	2.22	38.88	6.28	.8604	1,507
1913	6,808.79	45.00	2.22	151.16	6.48	.8560	5,828
1914	2,665.00	45.00	2.22	59.16	6.68	.8516	2,270
1915	1,742.47	45.00	2.22	38.68	6.87	.8473	1,476
1916	2,916.00	45.00	2.22	64.74	7.08	.8427	2,457
1917	581.92	45.00	2.22	12.92	7.28	.8382	488
1918	7,374.43	45.00	2.22	163.71	7.48	.8338	6,149
1919	4,809.82	45.00	2.22	106.78	7.69	.8291	3,988
1920	8,961.05	45.00	2.22	198.94	7.89	.8247	7,390
1921	1,353.76	45.00	2.22	30.05	8.10	.8200	1,110
1922	1,085.01	45.00	2.22	24.09	8.31	.8153	885
1923	5,471.70	45.00	2.22	121.47	8.52	.8107	4,436
1924	1,028.37	45.00	2.22	22.83	8.74	.8058	829
1925	26,767.68	45.00	2.22	594.24	8.95	.8011	21,444
1926	9,296.45	45.00	2.22	206.38	9.17	.7962	7,402
1927	5,326.21	45.00	2.22	118.24	9.39	.7913	4,215
1928	27,324.06	45.00	2.22	606.59	9.61	.7864	21,488
1929	16,722.72	45.00	2.22	371.24	9.84	.7813	13,065
1930	4,376.00	45.00	2.22	97.15	10.06	.7764	3,398
1931	2,791.00	45.00	2.22	61.96	10.29	.7713	2,153
1932	7,733.89	45.00	2.22	171.69	10.52	.7662	5,926
1933	5,606.00	45.00	2.22	124.45	10.76	.7609	4,266
1934	7,582.87	45.00	2.22	168.34	10.99	.7558	5,731

AmerenUE - Electric

ACCOUNT 368 LINE TRANSFORMERS

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 45-L2							
NET SALVAGE PERCENT.. 0							
1935	311.00	45.00	2.22	6.90	11.23	.7504	233
1936	17,885.47	45.00	2.22	397.06	11.47	.7451	13,326
1937	30,182.64	45.00	2.22	670.05	11.71	.7398	22,329
1938	12,716.95	45.00	2.22	282.32	11.96	.7342	9,337
1939	472,519.58	45.00	2.22	10,489.93	12.20	.7289	344,420
1940	746,926.34	45.00	2.22	16,581.76	12.45	.7233	540,252
1941	24,218.96	45.00	2.22	537.66	12.70	.7178	17,384
1942	15,553.00	45.00	2.22	345.28	12.95	.7122	11,077
1943	386.48	45.00	2.22	8.58	13.20	.7067	273
1944	11,583.08	45.00	2.22	257.14	13.45	.7011	8,121
1945	12,247.51	45.00	2.22	271.89	13.70	.6956	8,519
1946	40,479.25	45.00	2.22	898.64	13.95	.6900	27,931
1947	92,009.39	45.00	2.22	2,042.61	14.21	.6842	62,953
1948	321,683.95	45.00	2.22	7,141.38	14.46	.6787	218,327
1949	48,417.92	45.00	2.22	1,074.88	14.71	.6731	32,590
1950	38,757.21	45.00	2.22	860.41	14.96	.6676	25,874
1951	40,886.15	45.00	2.22	907.67	15.21	.6620	27,067
1952	114,765.94	45.00	2.22	2,547.80	15.46	.6564	75,332
1953	307,007.10	45.00	2.22	6,815.56	15.70	.6511	199,892
1954	456,239.60	45.00	2.22	10,128.52	15.95	.6456	294,548
1955	1,617,385.37	45.00	2.22	35,905.96	16.19	.6402	1,035,450
1956	1,485,087.43	45.00	2.22	32,968.94	16.43	.6349	942,882
1957	1,604,487.09	45.00	2.22	35,619.61	16.67	.6296	1,010,185
1958	602,906.39	45.00	2.22	13,384.52	16.91	.6242	376,334
1959	733,098.77	45.00	2.22	16,274.79	17.15	.6189	453,715
1960	996,605.24	45.00	2.22	22,124.64	17.39	.6136	611,517
1961	694,321.63	45.00	2.22	15,413.94	17.63	.6082	422,286
1962	934,298.31	45.00	2.22	20,741.42	17.87	.6029	563,288
1963	1,073,621.98	45.00	2.22	23,834.41	18.12	.5973	641,274
1964	1,766,131.51	45.00	2.22	39,208.12	18.36	.5920	1,045,550
1965	1,722,616.56	45.00	2.22	38,242.09	18.61	.5864	1,010,142
1966	3,118,724.55	45.00	2.22	69,235.69	18.87	.5807	1,811,043
1967	3,823,402.95	45.00	2.22	84,879.55	19.13	.5749	2,198,074
1968	3,169,582.72	45.00	2.22	70,364.74	19.40	.5689	1,803,176
1969	3,637,857.46	45.00	2.22	80,760.44	19.69	.5624	2,045,931

AmerenUE - Electric

ACCOUNT 368 LINE TRANSFORMERS

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 45-L2							
NET SALVAGE PERCENT.. 0							
1970	3,753,142.48	45.00	2.22	83,319.76	19.98	.5560	2,086,747
1971	4,493,516.47	45.00	2.22	99,756.07	20.28	.5493	2,468,289
1972	3,953,677.01	45.00	2.22	87,771.63	20.60	.5422	2,143,684
1973	4,722,978.11	45.00	2.22	104,850.11	20.94	.5347	2,525,376
1974	5,129,277.05	45.00	2.22	113,869.95	21.29	.5269	2,702,616
1975	3,094,411.94	45.00	2.22	68,695.95	21.67	.5184	1,604,143
1976	5,289,820.88	45.00	2.22	117,434.02	22.07	.5096	2,695,693
1977	6,246,268.12	45.00	2.22	138,667.15	22.49	.5002	3,124,383
1978	8,279,703.20	45.00	2.22	183,809.41	22.94	.4902	4,058,711
1979	8,571,120.43	45.00	2.22	190,278.87	23.41	.4798	4,112,424
1980	4,766,775.52	45.00	2.22	105,822.42	23.92	.4684	2,232,758
1981	5,185,206.45	45.00	2.22	115,111.58	24.46	.4564	2,366,528
1982	5,393,723.99	45.00	2.22	119,740.67	25.02	.4440	2,394,813
1983	4,790,330.98	45.00	2.22	106,345.35	25.62	.4307	2,063,196
1984	11,674,784.21	45.00	2.22	259,180.21	26.26	.4164	4,861,380
1985	9,620,578.48	45.00	2.22	213,576.84	26.92	.4018	3,865,548
1986	10,990,920.78	45.00	2.22	243,998.44	27.62	.3862	4,244,694
1987	9,320,741.45	45.00	2.22	206,920.46	28.35	.3700	3,448,674
1988	8,344,172.42	45.00	2.22	185,240.63	29.11	.3531	2,946,327
1989	9,083,250.41	45.00	2.22	201,648.16	29.89	.3358	3,050,155
1990	9,408,266.45	45.00	2.22	208,863.52	30.70	.3178	2,989,947
1991	8,806,237.02	45.00	2.22	195,498.46	31.52	.2996	2,638,349
1992	9,494,844.60	45.00	2.22	210,785.55	32.36	.2809	2,667,102
1993	10,227,074.64	45.00	2.22	227,041.06	33.21	.2620	2,679,494
1994	10,814,092.00	45.00	2.22	240,072.84	34.08	.2427	2,624,580
1995	11,766,635.99	45.00	2.22	261,219.32	34.96	.2231	2,625,136
1996	14,288,095.32	45.00	2.22	317,195.72	35.85	.2033	2,904,770
1997	15,786,092.25	45.00	2.22	350,451.25	36.76	.1831	2,890,433
1998	10,632,666.50	45.00	2.22	236,045.20	37.69	.1624	1,726,745
1999	10,289,419.43	45.00	2.22	228,425.11	38.63	.1416	1,456,982
2000	12,414,458.77	45.00	2.22	275,600.98	39.58	.1204	1,494,701
2001	13,288,103.90	45.00	2.22	294,995.91	40.55	.0989	1,314,193
2002	8,909,794.89	45.00	2.22	197,797.45	41.52	.0773	688,727
2003	12,066,732.58	45.00	2.22	267,881.46	42.51	.0553	667,290
2004	11,484,543.48	45.00	2.22	254,956.87	43.50	.0333	382,435

AmerenUE - Electric

ACCOUNT 368 LINE TRANSFORMERS

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 45-L2							
NET SALVAGE PERCENT.. 0							
2005	14,146,554.31	45.00	2.22	314,053.51	44.50	.0111	157,027
TOTAL	346,481,166.48			7,691,881.89			106,949,801

COMPOSITE ANNUAL ACCRUAL RATE, PERCENT.. 2.22

AmerenUE - Electric

ACCOUNT 369.01 OVERHEAD SERVICES

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 37-R2.5							
NET SALVAGE PERCENT..-200							
1919	330.00					1.0000	330
1920	197.00					1.0000	197
1921	200.00					1.0000	200
1922	284.00					1.0000	284
1923	2,073.00					1.0000	2,073
1924	130.00					1.0000	130
1925	16,567.95					1.0000	16,568
1926	2,881.00					1.0000	2,881
1927	3,906.00					1.0000	3,906
1928	4,487.00					1.0000	4,487
1929	30,886.00					1.0000	30,886
1930	38,752.00					1.0000	38,752
1931	29,951.00					1.0000	29,951
1932	15,672.00					1.0000	15,672
1933	11,665.00					1.0000	11,665
1934	12,366.00					1.0000	12,366
1935	12,566.00					1.0000	12,566
1936	12,444.00					1.0000	12,444
1937	61,437.00	37.00	2.70	1,658.80	0.19	.9949	61,124
1938	16,751.00	37.00	2.70	452.28	0.31	.9916	16,610
1939	47,504.00	37.00	2.70	1,282.61	0.57	.9846	46,772
1940	109,924.00	37.00	2.70	2,967.95	0.83	.9776	107,462
1941	119,400.00	37.00	2.70	3,223.80	1.09	.9705	115,878
1942	78,075.00	37.00	2.70	2,108.03	1.36	.9632	75,202
1943	76,741.00	37.00	2.70	2,072.01	1.64	.9557	73,341
1944	52,690.00	37.00	2.70	1,422.63	1.91	.9484	49,971
1945	42,811.43	37.00	2.70	1,155.91	2.17	.9414	40,303
1946	42,997.00	37.00	2.70	1,160.92	2.42	.9346	40,185
1947	107,204.00	37.00	2.70	2,894.51	2.66	.9281	99,496
1948	101,261.00	37.00	2.70	2,734.05	2.88	.9222	93,383
1949	95,709.00	37.00	2.70	2,584.14	3.10	.9162	87,689
1950	102,732.00	37.00	2.70	2,773.76	3.32	.9103	93,517
1951	143,196.94	37.00	2.70	3,866.32	3.53	.9046	129,536
1952	222,638.00	37.00	2.70	6,011.23	3.76	.8984	200,018
1953	202,354.00	37.00	2.70	5,463.56	3.98	.8924	180,581

AmerenUE - Electric

ACCOUNT 369.01 OVERHEAD SERVICES

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 37-R2.5							
NET SALVAGE PERCENT...-200							
1954	225,130.00	37.00	2.70	6,078.51	4.22	.8859	199,443
1955	74,958.00	37.00	2.70	2,023.87	4.45	.8797	65,941
1956	67,259.00	37.00	2.70	1,815.99	4.69	.8732	58,731
1957	50,771.00	37.00	2.70	1,370.82	4.94	.8665	43,993
1958	80,712.00	37.00	2.70	2,179.22	5.20	.8595	69,372
1959	66,114.00	37.00	2.70	1,785.08	5.46	.8524	56,356
1960	143,444.00	37.00	2.70	3,872.99	5.74	.8449	121,196
1961	65,120.00	37.00	2.70	1,758.24	6.03	.8370	54,505
1962	77,075.00	37.00	2.70	2,081.03	6.34	.8286	63,864
1963	45,445.00	37.00	2.70	1,227.02	6.67	.8197	37,251
1964	138,507.28	37.00	2.70	3,739.70	7.01	.8105	112,260
1965	796,389.00	37.00	2.70	21,502.50	7.38	.8005	637,509
1966	915,788.99	37.00	2.70	24,726.30	7.77	.7900	723,473
1967	813,575.88	37.00	2.70	21,966.55	8.18	.7789	633,694
1968	962,224.52	37.00	2.70	25,980.06	8.61	.7673	738,315
1969	1,023,190.59	37.00	2.70	27,626.15	9.07	.7549	772,407
1970	1,380,806.47	37.00	2.70	37,281.77	9.56	.7416	1,024,006
1971	1,706,980.90	37.00	2.70	46,088.48	10.06	.7281	1,242,853
1972	1,625,609.21	37.00	2.70	43,891.45	10.59	.7138	1,160,360
1973	1,966,457.15	37.00	2.70	53,094.34	11.14	.6989	1,374,357
1974	1,751,800.89	37.00	2.70	47,298.62	11.71	.6835	1,197,356
1975	2,094,650.70	37.00	2.70	56,555.57	12.31	.6673	1,397,760
1976	2,140,902.03	37.00	2.70	57,804.35	12.92	.6508	1,393,299
1977	1,902,667.62	37.00	2.70	51,372.03	13.55	.6338	1,205,911
1978	2,258,841.10	37.00	2.70	60,988.71	14.20	.6162	1,391,898
1979	2,414,831.97	37.00	2.70	65,200.46	14.87	.5981	1,444,311
1980	2,812,738.18	37.00	2.70	75,943.93	15.55	.5797	1,630,544
1981	2,839,308.21	37.00	2.70	76,661.32	16.25	.5608	1,592,284
1982	2,865,936.62	37.00	2.70	77,380.29	16.96	.5416	1,552,191
1983	3,041,891.82	37.00	2.70	82,131.08	17.69	.5219	1,587,563
1984	3,537,344.35	37.00	2.70	95,508.30	18.43	.5019	1,775,393
1985	4,098,373.69	37.00	2.70	110,656.09	19.19	.4814	1,972,957
1986	3,710,535.09	37.00	2.70	100,184.45	19.96	.4605	1,708,701
1987	4,139,620.08	37.00	2.70	111,769.74	20.74	.4395	1,819,363
1988	4,147,611.30	37.00	2.70	111,985.51	21.53	.4181	1,734,116

AmerenUE - Electric

ACCOUNT 369.01 OVERHEAD SERVICES

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 37-R2.5							
NET SALVAGE PERCENT..-200							
1989	4,202,078.34	37.00	2.70	113,456.12	22.34	.3962	1,664,863
1990	4,251,618.79	37.00	2.70	114,793.71	23.16	.3741	1,590,531
1991	3,997,324.44	37.00	2.70	107,927.76	23.99	.3516	1,405,459
1992	3,588,789.60	37.00	2.70	96,897.32	24.83	.3289	1,180,353
1993	4,664,044.13	37.00	2.70	125,929.19	25.67	.3062	1,428,130
1994	1,170,476.43	37.00	2.70	31,602.86	26.53	.2830	331,245
1995	4,899,021.69	37.00	2.70	132,273.59	27.40	.2595	1,271,296
1996	4,498,231.52	37.00	2.70	121,452.25	28.28	.2357	1,060,233
1997	5,341,099.06	37.00	2.70	144,209.67	29.17	.2116	1,130,177
1998	4,028,035.41	37.00	2.70	108,756.96	30.07	.1873	754,451
1999	3,633,321.48	37.00	2.70	98,099.68	30.97	.1630	592,231
2000	3,332,384.38	37.00	2.70	89,974.38	31.88	.1384	461,202
2001	3,778,860.69	37.00	2.70	102,029.24	32.80	.1135	428,901
2002	3,029,472.80	37.00	2.70	81,795.77	33.72	.0886	268,411
2003	4,167,189.19	37.00	2.70	112,514.11	34.65	.0635	264,617
2004	3,970,466.59	37.00	2.70	107,202.60	35.59	.0381	151,275
2005	3,563,362.52	37.00	2.70	96,210.79	36.53	.0127	45,255
				3,340,489.03			48,328,589
				6,680,978.06			96,657,178
NET SALVAGE ADJUSTMENT							
TOTAL	123,917,172.02			10,021,467.09			144,985,767

COMPOSITE ANNUAL ACCRUAL RATE, PERCENT.. 8.09



AmerenUE - Electric

ACCOUNT 369.02 UNDERGROUND SERVICES

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 45-R3							
NET SALVAGE PERCENT.. -80							
1911	469.00					1.0000	469
1915	15,322.83					1.0000	15,323
1916	2,024.00					1.0000	2,024
1917	7,885.04					1.0000	7,885
1918	379.00					1.0000	379
1919	2,331.00					1.0000	2,331
1920	3,909.00					1.0000	3,909
1921	3,541.00					1.0000	3,541
1922	3,269.00					1.0000	3,269
1923	2,565.00					1.0000	2,565
1924	2,505.55					1.0000	2,506
1925	9,981.59					1.0000	9,982
1926	12,373.00					1.0000	12,373
1927	10,594.00					1.0000	10,594
1928	22,457.00					1.0000	22,457
1929	20,782.00					1.0000	20,782
1930	20,037.00	45.00	2.22	444.82	0.17	.9962	19,961
1931	14,751.43	45.00	2.22	327.48	0.39	.9913	14,623
1932	7,391.00	45.00	2.22	164.08	0.62	.9862	7,289
1933	9,509.00	45.00	2.22	211.10	0.85	.9811	9,329
1934	7,395.00	45.00	2.22	164.17	1.08	.9760	7,218
1935	7,458.00	45.00	2.22	165.57	1.32	.9707	7,239
1936	15,004.00	45.00	2.22	333.09	1.56	.9653	14,483
1937	19,342.00	45.00	2.22	429.39	1.81	.9598	18,564
1938	6,676.23	45.00	2.22	148.21	2.07	.9540	6,369
1939	15,424.00	45.00	2.22	342.41	2.32	.9484	14,628
1940	21,968.17	45.00	2.22	487.69	2.57	.9429	20,714
1941	15,210.00	45.00	2.22	337.66	2.83	.9371	14,253
1942	12,986.00	45.00	2.22	288.29	3.09	.9313	12,094
1943	5,038.00	45.00	2.22	111.84	3.35	.9256	4,663
1944	6,462.00	45.00	2.22	143.46	3.60	.9200	5,945
1945	13,958.00	45.00	2.22	309.87	3.86	.9142	12,760
1946	25,580.00	45.00	2.22	567.88	4.12	.9084	23,237
1947	28,630.00	45.00	2.22	635.59	4.38	.9027	25,844
1948	34,241.00	45.00	2.22	760.15	4.65	.8967	30,704

AmerenUE - Electric

ACCOUNT 369.02 UNDERGROUND SERVICES

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 45-R3							
NET SALVAGE PERCENT.. -80							
1949	37,234.69	45.00	2.22	826.61	4.92	.8907	33,165
1950	31,151.00	45.00	2.22	691.55	5.21	.8842	27,544
1951	29,917.00	45.00	2.22	664.16	5.50	.8778	26,261
1952	44,299.00	45.00	2.22	983.44	5.80	.8711	38,589
1953	42,015.00	45.00	2.22	932.73	6.12	.8640	36,301
1954	52,144.00	45.00	2.22	1,157.60	6.46	.8564	44,656
1955	100,934.00	45.00	2.22	2,240.73	6.81	.8487	85,663
1956	57,966.00	45.00	2.22	1,286.85	7.18	.8404	48,715
1957	79,702.00	45.00	2.22	1,769.38	7.56	.8320	66,312
1958	69,534.00	45.00	2.22	1,543.65	7.97	.8229	57,220
1959	82,212.00	45.00	2.22	1,825.11	8.40	.8133	66,863
1960	76,692.00	45.00	2.22	1,702.56	8.85	.8033	61,607
1961	84,332.00	45.00	2.22	1,872.17	9.32	.7929	66,867
1962	94,098.00	45.00	2.22	2,088.98	9.81	.7820	73,585
1963	155,347.00	45.00	2.22	3,448.70	10.32	.7707	119,726
1964	302,936.00	45.00	2.22	6,725.18	10.85	.7589	229,898
1965	753,542.89	45.00	2.22	16,728.65	11.41	.7464	562,444
1966	680,588.34	45.00	2.22	15,109.06	11.98	.7338	499,416
1967	434,525.53	45.00	2.22	9,646.47	12.57	.7207	313,163
1968	691,791.69	45.00	2.22	15,357.78	13.19	.7069	489,028
1969	594,948.34	45.00	2.22	13,207.85	13.82	.6929	412,240
1970	631,975.08	45.00	2.22	14,029.85	14.46	.6787	428,921
1971	1,376,046.26	45.00	2.22	30,548.23	15.13	.6638	913,420
1972	1,727,624.28	45.00	2.22	38,353.26	15.81	.6487	1,120,710
1973	2,335,823.20	45.00	2.22	51,855.28	16.51	.6331	1,478,810
1974	2,371,385.61	45.00	2.22	52,644.76	17.22	.6173	1,463,856
1975	2,139,167.67	45.00	2.22	47,489.52	17.94	.6013	1,286,282
1976	2,724,674.65	45.00	2.22	60,487.78	18.68	.5849	1,593,662
1977	3,500,148.08	45.00	2.22	77,703.29	19.44	.5680	1,988,084
1978	4,478,043.91	45.00	2.22	99,412.57	20.20	.5511	2,467,850
1979	3,956,558.01	45.00	2.22	87,835.59	20.98	.5338	2,112,011
1980	2,844,328.91	45.00	2.22	63,144.10	21.77	.5162	1,468,243
1981	2,682,548.28	45.00	2.22	59,552.57	22.57	.4984	1,336,982
1982	2,164,341.10	45.00	2.22	48,048.37	23.38	.4804	1,039,749
1983	4,364,426.95	45.00	2.22	96,890.28	24.21	.4620	2,016,365

AmerenUE - Electric

ACCOUNT 369.02 UNDERGROUND SERVICES

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 45-R3							
NET SALVAGE PERCENT.. -80							
1984	3,597,803.39	45.00	2.22	79,871.24	25.04	.4436	1,595,986
1985	2,750,481.21	45.00	2.22	61,060.68	25.89	.4247	1,168,129
1986	3,261,580.20	45.00	2.22	72,407.08	26.74	.4058	1,323,549
1987	1,933,424.00	45.00	2.22	42,922.01	27.61	.3864	747,075
1988	1,937,815.55	45.00	2.22	43,019.51	28.49	.3669	710,985
1989	1,797,412.16	45.00	2.22	39,902.55	29.37	.3473	624,241
1990	2,681,698.45	45.00	2.22	59,533.71	30.27	.3273	877,720
1991	2,875,174.37	45.00	2.22	63,828.87	31.17	.3073	883,541
1992	3,810,994.65	45.00	2.22	84,604.08	32.08	.2871	1,094,137
1993	3,816,092.00	45.00	2.22	84,717.24	33.00	.2667	1,017,752
1994	4,674,800.94	45.00	2.22	103,780.58	33.93	.2460	1,150,001
1995	4,180,999.26	45.00	2.22	92,818.18	34.86	.2253	941,979
1996	4,367,733.72	45.00	2.22	96,963.69	35.81	.2042	891,891
1997	3,814,495.06	45.00	2.22	84,681.79	36.75	.1833	699,197
1998	2,667,259.38	45.00	2.22	59,213.16	37.71	.1620	432,096
1999	4,040,798.31	45.00	2.22	89,705.72	38.67	.1407	568,540
2000	3,248,768.93	45.00	2.22	72,122.67	39.63	.1193	387,578
2001	2,874,558.34	45.00	2.22	63,815.20	40.60	.0978	281,132
2002	3,765,458.97	45.00	2.22	83,593.19	41.57	.0762	286,928
2003	4,848,562.38	45.00	2.22	107,638.08	42.55	.0544	263,762
2004	5,155,788.02	45.00	2.22	114,458.49	43.53	.0327	168,594
2005	3,751,815.31	45.00	2.22	83,290.30	44.51	.0109	40,895
				2,618,125.43			40,620,222
NET SALVAGE ADJUSTMENT				2,094,500.34			32,496,178
TOTAL 118,053,965.91				4,712,625.77			73,116,400

COMPOSITE ANNUAL ACCRUAL RATE, PERCENT.. 3.99

AmerenUE - Electric

ACCOUNT 370 METERS

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 28-L2.5							
NET SALVAGE PERCENT.. 0							
1913	23.43					1.0000	23
1917	387.76					1.0000	388
1918	351.24					1.0000	351
1919	887.81					1.0000	888
1920	860.50					1.0000	861
1921	2,367.53					1.0000	2,368
1923	1,521.51					1.0000	1,522
1924	2,176.69					1.0000	2,177
1925	3,128.85					1.0000	3,129
1926	1,258.61					1.0000	1,259
1927	2,075.69	28.00	3.57	74.10	0.03	.9989	2,073
1928	2,333.66	28.00	3.57	83.31	0.58	.9793	2,285
1929	956.85	28.00	3.57	34.16	0.70	.9750	933
1930	3,814.84	28.00	3.57	136.19	0.81	.9711	3,705
1931	3,947.58	28.00	3.57	140.93	0.98	.9650	3,809
1932	4,386.67	28.00	3.57	156.60	1.14	.9593	4,208
1933	1,781.23	28.00	3.57	63.59	1.31	.9532	1,698
1934	2,354.43	28.00	3.57	84.05	1.48	.9471	2,230
1935	3,391.08	28.00	3.57	121.06	1.65	.9411	3,191
1936	4,717.29	28.00	3.57	168.41	1.82	.9350	4,411
1937	27,797.06	28.00	3.57	992.36	2.00	.9286	25,812
1938	13,367.40	28.00	3.57	477.22	2.18	.9221	12,326
1939	22,804.03	28.00	3.57	814.10	2.35	.9161	20,891
1940	35,991.66	28.00	3.57	1,284.90	2.53	.9096	32,738
1941	72,538.76	28.00	3.57	2,589.63	2.71	.9032	65,517
1942	16,572.19	28.00	3.57	591.63	2.88	.8971	14,867
1943	7,826.54	28.00	3.57	279.41	3.05	.8911	6,974
1944	23,802.54	28.00	3.57	849.75	3.21	.8854	21,075
1945	7,346.82	28.00	3.57	262.28	3.36	.8800	6,465
1946	37,093.34	28.00	3.57	1,324.23	3.50	.8750	32,457
1947	55,593.49	28.00	3.57	1,984.69	3.65	.8696	48,344
1948	53,387.57	28.00	3.57	1,905.94	3.79	.8646	46,159
1949	57,390.21	28.00	3.57	2,048.83	3.93	.8596	49,333
1950	40,845.10	28.00	3.57	1,458.17	4.08	.8543	34,894
1951	59,142.18	28.00	3.57	2,111.38	4.23	.8489	50,206

AmerenUE - Electric

ACCOUNT 370 METERS

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 28-L2.5							
NET SALVAGE PERCENT.. 0							
1952	58,729.24	28.00	3.57	2,096.63	4.38	.8436	49,544
1953	70,663.90	28.00	3.57	2,522.70	4.54	.8379	59,209
1954	77,500.54	28.00	3.57	2,766.77	4.70	.8321	64,488
1955	68,491.49	28.00	3.57	2,445.15	4.87	.8261	56,581
1956	117,621.70	28.00	3.57	4,199.09	5.05	.8196	96,403
1957	124,485.54	28.00	3.57	4,444.13	5.23	.8132	101,232
1958	180,581.02	28.00	3.57	6,446.74	5.42	.8064	145,621
1959	154,982.15	28.00	3.57	5,532.86	5.62	.7993	123,877
1960	73,245.71	28.00	3.57	2,614.87	5.82	.7921	58,018
1961	102,950.94	28.00	3.57	3,675.35	6.03	.7846	80,775
1962	130,757.84	28.00	3.57	4,668.05	6.24	.7771	101,612
1963	104,472.86	28.00	3.57	3,729.68	6.46	.7693	80,371
1964	93,876.00	28.00	3.57	3,351.37	6.69	.7611	71,449
1965	132,780.34	28.00	3.57	4,740.26	6.92	.7529	99,970
1966	139,434.74	28.00	3.57	4,977.82	7.16	.7443	103,781
1967	144,698.95	28.00	3.57	5,165.75	7.40	.7357	106,455
1968	207,602.26	28.00	3.57	7,411.40	7.64	.7271	150,948
1969	169,690.42	28.00	3.57	6,057.95	7.88	.7186	121,940
1970	146,000.71	28.00	3.57	5,212.23	8.11	.7104	103,719
1971	189,768.19	28.00	3.57	6,774.72	8.35	.7018	133,179
1972	161,414.44	28.00	3.57	5,762.50	8.57	.6939	112,005
1973	163,132.72	28.00	3.57	5,823.84	8.79	.6861	111,925
1974	205,897.37	28.00	3.57	7,350.54	8.99	.6789	139,784
1975	150,210.84	28.00	3.57	5,362.53	9.19	.6718	100,912
1976	204,862.82	28.00	3.57	7,313.60	9.38	.6650	136,234
1977	145,239.48	28.00	3.57	5,185.05	9.57	.6582	95,597
1978	198,049.36	28.00	3.57	7,070.36	9.75	.6518	129,089
1979	202,493.79	28.00	3.57	7,229.03	9.94	.6450	130,608
1980	232,120.35	28.00	3.57	8,286.70	10.15	.6375	147,977
1981	189,449.52	28.00	3.57	6,763.35	10.37	.6296	119,277
1982	168,238.72	28.00	3.57	6,006.12	10.63	.6204	104,375
1983	127,004.23	28.00	3.57	4,534.05	10.92	.6100	77,473
1984	515,671.59	28.00	3.57	18,409.48	11.25	.5982	308,475
1985	3,453,975.36	28.00	3.57	123,306.92	11.62	.5850	2,020,576
1986	3,562,212.62	28.00	3.57	127,170.99	12.05	.5696	2,029,036

AmerenUE - Electric

ACCOUNT 370 METERS

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 28-L2.5							
NET SALVAGE PERCENT.. 0							
1987	3,003,679.63	28.00	3.57	107,231.36	12.53	.5525	1,659,533
1988	2,630,107.36	28.00	3.57	93,894.83	13.06	.5336	1,403,425
1989	2,833,318.64	28.00	3.57	101,149.48	13.65	.5125	1,452,076
1990	3,131,293.58	28.00	3.57	111,787.18	14.28	.4900	1,534,334
1991	2,718,821.86	28.00	3.57	97,061.94	14.96	.4657	1,266,155
1992	3,450,637.68	28.00	3.57	123,187.77	15.69	.4396	1,516,900
1993	3,541,649.30	28.00	3.57	126,436.88	16.45	.4125	1,460,930
1994	3,891,230.53	28.00	3.57	138,916.93	17.26	.3836	1,492,676
1995	4,874,102.04	28.00	3.57	174,005.44	18.09	.3539	1,724,945
1996	7,276,465.20	28.00	3.57	259,769.81	18.95	.3232	2,351,754
1997	7,250,020.00	28.00	3.57	258,825.71	19.83	.2918	2,115,556
1998	6,843,939.49	28.00	3.57	244,328.64	20.74	.2593	1,774,634
1999	6,798,038.71	28.00	3.57	242,689.98	21.66	.2264	1,539,076
2000	6,107,457.84	28.00	3.57	218,036.24	22.60	.1929	1,178,129
2001	887,343.54	28.00	3.57	31,678.16	23.56	.1586	140,733
2002	16,711,118.85	28.00	3.57	596,586.94	24.53	.1239	2,070,508
2003	2,011,186.21	28.00	3.57	71,799.35	25.51	.0889	178,794
2004	2,989,171.46	28.00	3.57	106,713.42	26.50	.0536	160,220
2005	2,622,688.40	28.00	3.57	93,629.98	27.50	.0179	46,946
TOTAL	102,314,800.21			3,652,175.54			33,249,406

COMPOSITE ANNUAL ACCRUAL RATE, PERCENT.. 3.57

AmerenUE - Electric

ACCOUNT 371 INSTALLATION ON CUSTOMERS' PREMISES

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 20-01							
NET SALVAGE PERCENT.. 0							
1937	14.00					1.0000	14
1946	864.00					1.0000	864
1950	732.00					1.0000	732
1953	976.00					1.0000	976
1954	696.00					1.0000	696
1956	324.00					1.0000	324
1957	4,962.00					1.0000	4,962
1958	274.00					1.0000	274
1959	2,313.00					1.0000	2,313
1960	748.00					1.0000	748
1961	700.00					1.0000	700
1962	4,232.00					1.0000	4,232
1963	17,053.00					1.0000	17,053
1964	2,576.00					1.0000	2,576
1965	5,164.00					1.0000	5,164
1966	2,537.00	20.00	5.00	126.85	0.25	.9875	2,505
1967	5,132.00	20.00	5.00	256.60	0.75	.9625	4,940
1968	12,356.00	20.00	5.00	617.80	1.25	.9375	11,584
1969	7,867.00	20.00	5.00	393.35	1.75	.9125	7,179
1970	6,286.00	20.00	5.00	314.30	2.25	.8875	5,579
1971	5,581.00	20.00	5.00	279.05	2.75	.8625	4,814
1973	2,153.00	20.00	5.00	107.65	3.75	.8125	1,749
1976	3,315.00	20.00	5.00	165.75	5.25	.7375	2,445
1977	48.00	20.00	5.00	2.40	5.75	.7125	34
1984	63,813.00	20.00	5.00	3,190.65	9.25	.5375	34,299
1985	719.00	20.00	5.00	35.95	9.75	.5125	368
1997	13,419.00	20.00	5.00	670.95	15.75	.2125	2,852
TOTAL	164,854.00			6,161.30			119,976

COMPOSITE ANNUAL ACCRUAL RATE, PERCENT.. 3.74

AmerenUE - Electric

ACCOUNT 373 STREET LIGHTING & SIGNAL SYSTEMS

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 33-L1							
NET SALVAGE PERCENT.. -45							
1923	145.03	33.00	3.03	4.39	3.95	.8803	128
1925	9,931.99	33.00	3.03	300.94	4.30	.8697	8,638
1926	6,357.68	33.00	3.03	192.64	4.48	.8642	5,494
1927	3,217.27	33.00	3.03	97.48	4.67	.8585	2,762
1928	735.49	33.00	3.03	22.29	4.85	.8530	627
1929	2,402.59	33.00	3.03	72.80	5.03	.8476	2,036
1930	548.21	33.00	3.03	16.61	5.22	.8418	461
1931	44.90	33.00	3.03	1.36	5.41	.8361	38
1932	98.72	33.00	3.03	2.99	5.60	.8303	82
1933	17.23	33.00	3.03	0.52	5.79	.8245	14
1935	14.49	33.00	3.03	0.44	6.18	.8127	12
1936	134.97	33.00	3.03	4.09	6.38	.8067	109
1937	374.76	33.00	3.03	11.36	6.58	.8006	300
1938	669.00	33.00	3.03	20.27	6.78	.7945	532
1939	276.99	33.00	3.03	8.39	6.99	.7882	218
1940	0.46	33.00	3.03	0.01	7.19	.7821	
1941	13.49	33.00	3.03	0.41	7.40	.7758	10
1943	0.07	33.00	3.03		7.82	.7630	
1944	369.99	33.00	3.03	11.21	8.04	.7564	280
1945	270.05	33.00	3.03	8.18	8.26	.7497	202
1946	4,522.25	33.00	3.03	137.02	8.48	.7430	3,360
1947	462.65	33.00	3.03	14.02	8.70	.7364	341
1948	862.00	33.00	3.03	26.12	8.93	.7294	629
1949	4,565.91	33.00	3.03	138.35	9.15	.7227	3,300
1950	35,141.28	33.00	3.03	1,064.78	9.38	.7158	25,154
1951	75,683.26	33.00	3.03	2,293.20	9.62	.7085	53,622
1952	63,867.70	33.00	3.03	1,935.19	9.85	.7015	44,803
1953	122,372.09	33.00	3.03	3,707.87	10.09	.6942	84,951
1954	85,249.42	33.00	3.03	2,583.06	10.34	.6867	58,541
1955	40,393.44	33.00	3.03	1,223.92	10.58	.6794	27,443
1956	12,203.18	33.00	3.03	369.76	10.83	.6718	8,198
1957	18,034.30	33.00	3.03	546.44	11.08	.6642	11,978
1958	31,504.88	33.00	3.03	954.60	11.33	.6567	20,689
1959	30,623.00	33.00	3.03	927.88	11.59	.6488	19,868
1960	11,370.54	33.00	3.03	344.53	11.85	.6409	7,287



AmerenUE - Electric

ACCOUNT 373 STREET LIGHTING & SIGNAL SYSTEMS

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 33-L1							
NET SALVAGE PERCENT.. -45							
1961	28,834.86	33.00	3.03	873.70	12.12	.6327	18,244
1962	118,961.70	33.00	3.03	3,604.54	12.39	.6245	74,292
1963	119,231.46	33.00	3.03	3,612.71	12.66	.6164	73,494
1964	97,176.04	33.00	3.03	2,944.43	12.94	.6079	59,073
1965	222,361.23	33.00	3.03	6,737.55	13.22	.5994	133,283
1966	275,358.75	33.00	3.03	8,343.37	13.50	.5909	162,709
1967	380,259.12	33.00	3.03	11,521.85	13.79	.5821	221,349
1968	410,104.75	33.00	3.03	12,426.17	14.08	.5733	235,113
1969	459,873.31	33.00	3.03	13,934.16	14.38	.5642	259,461
1970	815,522.41	33.00	3.03	24,710.33	14.68	.5552	452,778
1971	1,147,955.48	33.00	3.03	34,783.05	14.99	.5458	626,554
1972	1,188,276.63	33.00	3.03	36,004.78	15.30	.5364	637,392
1973	1,192,882.11	33.00	3.03	36,144.33	15.61	.5270	628,649
1974	1,258,579.98	33.00	3.03	38,134.97	15.93	.5173	651,063
1975	1,078,356.45	33.00	3.03	32,674.20	16.26	.5073	547,050
1976	1,021,402.83	33.00	3.03	30,948.51	16.59	.4973	507,944
1977	918,797.75	33.00	3.03	27,839.57	16.92	.4873	447,730
1978	1,220,800.33	33.00	3.03	36,990.25	17.26	.4770	582,322
1979	1,512,878.83	33.00	3.03	45,840.23	17.61	.4664	705,607
1980	1,567,577.21	33.00	3.03	47,497.59	17.96	.4558	714,502
1981	1,809,507.75	33.00	3.03	54,828.08	18.32	.4448	804,869
1982	2,391,004.96	33.00	3.03	72,447.45	18.68	.4339	1,037,457
1983	2,572,814.81	33.00	3.03	77,956.29	19.05	.4227	1,087,529
1984	2,507,473.50	33.00	3.03	75,976.45	19.43	.4112	1,031,073
1985	2,639,121.28	33.00	3.03	79,965.37	19.81	.3997	1,054,857
1986	2,524,412.52	33.00	3.03	76,489.70	20.20	.3879	979,220
1987	2,686,987.31	33.00	3.03	81,415.72	20.60	.3758	1,009,770
1988	2,690,788.61	33.00	3.03	81,530.89	21.01	.3633	977,564
1989	3,336,076.36	33.00	3.03	101,083.11	21.44	.3503	1,168,628
1990	3,387,029.22	33.00	3.03	102,626.99	21.89	.3367	1,140,413
1991	2,748,980.49	33.00	3.03	83,294.11	22.37	.3221	885,447
1992	3,537,473.98	33.00	3.03	107,185.46	22.88	.3067	1,084,943
1993	3,934,211.99	33.00	3.03	119,206.62	23.41	.2906	1,143,282
1994	4,484,227.08	33.00	3.03	135,872.08	23.98	.2733	1,225,539
1995	4,385,393.44	33.00	3.03	132,877.42	24.59	.2548	1,117,398

AmerenUE - Electric

ACCOUNT 373 STREET LIGHTING & SIGNAL SYSTEMS

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 33-L1							
NET SALVAGE PERCENT.. -45							
1996	4,173,315.05	33.00	3.03	126,451.45	25.23	.2355	982,816
1997	4,848,258.64	33.00	3.03	146,902.24	25.91	.2148	1,041,406
1998	4,532,582.25	33.00	3.03	137,337.24	26.62	.1933	876,148
1999	4,151,523.62	33.00	3.03	125,791.17	27.37	.1706	708,250
2000	3,740,329.54	33.00	3.03	113,331.99	28.16	.1467	548,706
2001	3,175,438.45	33.00	3.03	96,215.79	28.98	.1218	386,768
2002	3,645,935.48	33.00	3.03	110,471.85	29.82	.0964	351,468
2003	3,444,065.90	33.00	3.03	104,355.20	30.70	.0697	240,051
2004	3,148,930.42	33.00	3.03	95,412.59	31.60	.0424	133,515
2005	4,079,348.77	33.00	3.03	123,604.27	32.53	.0142	57,927
				3,035,238.94			29,205,760
				1,365,857.52			13,142,592
TOTAL	100,172,901.93			4,401,096.46			42,348,352

COMPOSITE ANNUAL ACCRUAL RATE, PERCENT.. 4.39

AmerenUE - Electric

ACCOUNT 390 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 45-S0							
NET SALVAGE PERCENT.. -5							
1910	2,985.00					1.0000	2,985
1913	2,635.00					1.0000	2,635
1915	11,073.00					1.0000	11,073
1917	88,106.00	45.00	2.22	1,955.95	0.56	.9876	87,013
1921	522.00	45.00	2.22	11.59	2.02	.9551	499
1924	1,169.00	45.00	2.22	25.95	3.13	.9304	1,088
1929	29,930.64	45.00	2.22	664.46	5.02	.8884	26,590
1930	271,661.31	45.00	2.22	6,030.88	5.40	.8800	239,062
1931	4,105.00	45.00	2.22	91.13	5.78	.8716	3,578
1932	992.00	45.00	2.22	22.02	6.16	.8631	856
1933	547.00	45.00	2.22	12.14	6.55	.8544	467
1935	1,797.00	45.00	2.22	39.89	7.32	.8373	1,505
1936	1,459.00	45.00	2.22	32.39	7.71	.8287	1,209
1937	36,348.46	45.00	2.22	806.94	8.10	.8200	29,806
1938	173,342.77	45.00	2.22	3,848.21	8.50	.8111	140,598
1939	59,059.00	45.00	2.22	1,311.11	8.89	.8024	47,389
1940	14,516.00	45.00	2.22	322.26	9.29	.7936	11,520
1941	6,961.90	45.00	2.22	154.55	9.68	.7849	5,464
1942	7,411.00	45.00	2.22	164.52	10.08	.7760	5,751
1943	10,691.00	45.00	2.22	237.34	10.49	.7669	8,199
1944	4,110.00	45.00	2.22	91.24	10.89	.7580	3,115
1945	2,035.00	45.00	2.22	45.18	11.30	.7489	1,524
1946	253.00	45.00	2.22	5.62	11.70	.7400	187
1947	80,990.00	45.00	2.22	1,797.98	12.11	.7309	59,196
1948	77,247.00	45.00	2.22	1,714.88	12.53	.7216	55,741
1949	50,541.00	45.00	2.22	1,122.01	12.94	.7124	36,005
1950	31,033.31	45.00	2.22	688.94	13.36	.7031	21,820
1951	9,587.63	45.00	2.22	212.85	13.78	.6938	6,652
1952	1,645,130.62	45.00	2.22	36,521.90	14.20	.6844	1,125,927
1953	3,335.45	45.00	2.22	74.05	14.62	.6751	2,252
1954	177,524.29	45.00	2.22	3,941.04	15.05	.6656	118,160
1955	90,224.86	45.00	2.22	2,002.99	15.48	.6560	59,188
1956	1,009,753.68	45.00	2.22	22,416.53	15.91	.6464	652,705
1957	204,202.84	45.00	2.22	4,533.30	16.35	.6367	130,016
1958	482,632.34	45.00	2.22	10,714.44	16.78	.6271	302,659

AmerenUE - Electric

ACCOUNT 390 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 45-S0							
NET SALVAGE PERCENT.. -5							
1959	407,830.45	45.00	2.22	9,053.84	17.22	.6173	251,754
1960	171,022.45	45.00	2.22	3,796.70	17.67	.6073	103,862
1961	32,667.37	45.00	2.22	725.22	18.12	.5973	19,512
1962	1,518,397.42	45.00	2.22	33,708.42	18.57	.5873	891,755
1963	120,989.63	45.00	2.22	2,685.97	19.02	.5773	69,847
1964	1,382,827.07	45.00	2.22	30,698.76	19.48	.5671	784,201
1965	315,984.84	45.00	2.22	7,014.86	19.94	.5569	175,972
1966	4,036,615.32	45.00	2.22	89,612.86	20.40	.5467	2,206,818
1967	495,361.32	45.00	2.22	10,997.02	20.87	.5362	265,613
1968	110,096.59	45.00	2.22	2,444.14	21.35	.5256	57,867
1969	1,304,815.71	45.00	2.22	28,966.91	21.82	.5151	672,111
1970	286,884.25	45.00	2.22	6,368.83	22.30	.5044	144,704
1971	973,141.02	45.00	2.22	21,603.73	22.79	.4936	480,342
1972	267,804.81	45.00	2.22	5,945.27	23.28	.4827	129,269
1973	460,865.65	45.00	2.22	10,231.22	23.78	.4716	217,344
1974	224,004.81	45.00	2.22	4,972.91	24.28	.4604	103,132
1975	583,282.88	45.00	2.22	12,948.88	24.78	.4493	262,069
1976	551,970.16	45.00	2.22	12,253.74	25.30	.4378	241,653
1977	1,476,839.46	45.00	2.22	32,785.84	25.81	.4264	629,724
1978	949,089.32	45.00	2.22	21,069.78	26.34	.4147	393,587
1979	1,897,411.95	45.00	2.22	42,122.55	26.87	.4029	764,467
1980	221,776.57	45.00	2.22	4,923.44	27.40	.3911	86,737
1981	2,431,776.55	45.00	2.22	53,985.44	27.95	.3789	921,400
1982	865,087.33	45.00	2.22	19,204.94	28.50	.3667	317,228
1983	2,078,969.10	45.00	2.22	46,153.11	29.05	.3544	736,787
1984	1,262,666.97	45.00	2.22	28,031.21	29.62	.3418	431,580
1985	3,031,004.25	45.00	2.22	67,288.29	30.19	.3291	997,503
1986	656,552.61	45.00	2.22	14,575.47	30.78	.3160	207,471
1987	5,574,049.96	45.00	2.22	123,743.91	31.37	.3029	1,688,380
1988	1,031,007.88	45.00	2.22	22,888.37	31.97	.2896	298,580
1989	32,502,879.23	45.00	2.22	721,563.92	32.58	.2760	8,970,795
1990	15,310,879.98	45.00	2.22	339,901.54	33.20	.2622	4,014,513
1991	5,375,320.88	45.00	2.22	119,332.12	33.84	.2480	1,333,080
1992	26,966,462.10	45.00	2.22	598,655.46	34.48	.2338	6,304,759
1993	7,909,330.01	45.00	2.22	175,587.13	35.14	.2191	1,732,934

AmerenUE - Electric

ACCOUNT 390 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 45-S0							
NET SALVAGE PERCENT.. -5							
1994	4,260,214.57	45.00	2.22	94,576.76	35.81	.2042	869,936
1995	3,925,186.85	45.00	2.22	87,139.15	36.50	.1889	741,468
1996	4,760,164.76	45.00	2.22	105,675.66	37.20	.1733	824,937
1997	1,803,679.98	45.00	2.22	40,041.70	37.92	.1573	283,719
1998	453,494.04	45.00	2.22	10,067.57	38.66	.1409	63,897
1999	443,854.00	45.00	2.22	9,853.56	39.42	.1240	55,038
2000	521,041.42	45.00	2.22	11,567.12	40.19	.1069	55,699
2001	2,157,046.53	45.00	2.22	47,886.43	41.00	.0889	191,761
2002	2,254,593.87	45.00	2.22	50,051.98	41.83	.0704	158,723
2003	1,963,436.21	45.00	2.22	43,588.28	42.68	.0516	101,313
2004	2,416,523.29	45.00	2.22	53,646.82	43.58	.0316	76,362
2005	11,867,550.65	45.00	2.22	263,459.62	44.51	.0109	129,356
				3,645,010.73			43,661,993
NET SALVAGE ADJUSTMENT				182,250.54			2,183,100
TOTAL 164,206,365.17				3,827,261.27			45,845,093

COMPOSITE ANNUAL ACCRUAL RATE, PERCENT.. 2.33

AmerenUE - Electric

ACCOUNT 391 OFFICE FURNITURE & 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.. 15-SQUARE							
NET SALVAGE PERCENT.. 0							
1929	77.40					1.0000	77
1930	461.40					1.0000	461
1931	376.70					1.0000	377
1935	118.30					1.0000	118
1937	79.30					1.0000	79
1939	58.00					1.0000	58
1941	230.10					1.0000	230
1947	580.40					1.0000	580
1952	570.70					1.0000	571
1954	46.80					1.0000	47
1956	4,036.50					1.0000	4,037
1957	966.50					1.0000	967
1958	2,886.90					1.0000	2,887
1959	224.50					1.0000	225
1960	1,013.20					1.0000	1,013
1961	1,487.66					1.0000	1,488
1962	2,864.80					1.0000	2,865
1963	8,405.50					1.0000	8,406
1964	857.63					1.0000	858
1965	4,432.09					1.0000	4,432
1966	14,679.27					1.0000	14,679
1967	160,669.00					1.0000	160,669
1968	59,313.00					1.0000	59,313
1969	26,255.09					1.0000	26,255
1970	12,117.10					1.0000	12,117
1971	19,676.26					1.0000	19,676
1972	47,980.60					1.0000	47,981
1973	21,409.11					1.0000	21,409
1974	12,061.17					1.0000	12,061
1975	18,359.39					1.0000	18,359
1976	77,624.60					1.0000	77,625
1977	119,391.48					1.0000	119,391
1978	137,708.23					1.0000	137,708
1979	138,629.68					1.0000	138,630
1980	69,550.28					1.0000	69,550

AmerenUE - Electric

ACCOUNT 391 OFFICE FURNITURE & EQUIPMENT

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

YEAR	ORIGINAL COST	AVG. LIFE	--ANNUAL ACCRUAL-- RATE	AMOUNT	EXP.	-ACCRUED DEPREC.- FACTOR	AMOUNT
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
SURVIVOR CURVE.. 15-SQUARE							
NET SALVAGE PERCENT.. 0							
1981	670,681.05					1.0000	670,681
1982	80,055.15					1.0000	80,055
1983	1,070,605.30					1.0000	1,070,605
1984	261,140.28					1.0000	261,140
1985	517,512.68					1.0000	517,513
1986	1,020,739.97					1.0000	1,020,740
1987	1,727,380.25					1.0000	1,727,380
1988	462,235.85					1.0000	462,236
1989	3,162,011.58					1.0000	3,162,012
1990	1,230,363.43					1.0000	1,230,363
1991	537,285.11	15.00	6.67	35,836.92	0.50	.9667	519,394
1992	349,937.51	15.00	6.67	23,340.83	1.50	.9000	314,944
1993	506,636.95	15.00	6.67	33,792.68	2.50	.8333	422,181
1994	8,254,092.23	15.00	6.67	550,547.95	3.50	.7667	6,328,413
1995	503,384.47	15.00	6.67	33,575.74	4.50	.7000	352,369
1996	1,825,217.98	15.00	6.67	121,742.04	5.50	.6333	1,155,911
1997	889,517.82	15.00	6.67	59,330.84	6.50	.5667	504,090
1998	1,732,276.32	15.00	6.67	115,542.83	7.50	.5000	866,138
1999	615,785.57	15.00	6.67	41,072.90	8.50	.4333	266,820
2000	842,497.36	15.00	6.67	56,194.57	9.50	.3667	308,944
2001	1,862,618.78	15.00	6.67	124,236.67	10.50	.3000	558,786
2002	2,247,831.33	15.00	6.67	149,930.35	11.50	.2333	524,419
2003	2,106,816.71	15.00	6.67	140,524.67	12.50	.1667	351,206
2004	1,985,490.26	15.00	6.67	132,432.20	13.50	.1000	198,549
2005	3,700,043.37	15.00	6.67	246,792.89	14.50	.0333	123,211
TOTAL	39,127,355.95			1,864,894.08			23,963,299

COMPOSITE ANNUAL ACCRUAL RATE, PERCENT.. 4.77

AmerenUE - Electric

ACCOUNT 391.1 MAINFRAME COMPUTERS

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.. 5-SQUARE							
NET SALVAGE PERCENT.. 0							
2000	422,013.95					1.0000	422,014
TOTAL	422,013.95						422,014

COMPOSITE ANNUAL ACCRUAL RATE, PERCENT.. 0.00



AmerenUE - Electric

ACCOUNT 391.2 PERSONAL COMPUTERS

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.. 5-SQUARE							
NET SALVAGE PERCENT.. 0							
1983	0.05					1.0000	
1988	3,741.06					1.0000	3,741
1999	4,099.58					1.0000	4,100
2000	29,997.49					1.0000	29,997
2001	207,916.87	5.00	20.00	41,583.37	0.50	.9000	187,125
2002	216,134.32	5.00	20.00	43,226.86	1.50	.7000	151,294
2003	160,966.97	5.00	20.00	32,193.39	2.50	.5000	80,483
2004	279,238.58	5.00	20.00	55,847.72	3.50	.3000	83,772
2005	408,002.60	5.00	20.00	81,600.52	4.50	.1000	40,800
TOTAL	1,310,097.52			254,451.86			581,312

COMPOSITE ANNUAL ACCRUAL RATE, PERCENT.. 19.42

AmerenUE - Electric

ACCOUNT 392 TRANSPORTATION 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 11-S0							
NET SALVAGE PERCENT.. +9							
1929	1,683.00					1.0000	1,683
1944	12,169.83					1.0000	12,170
1951	260.43					1.0000	260
1952	2,354.00					1.0000	2,354
1953	1,809.00					1.0000	1,809
1954	1,401.00					1.0000	1,401
1955	1,621.00					1.0000	1,621
1956	1,875.67					1.0000	1,876
1957	958.00					1.0000	958
1959	2,863.97					1.0000	2,864
1961	5,069.00					1.0000	5,069
1962	155.00					1.0000	155
1963	2,623.00					1.0000	2,623
1966	3,574.20					1.0000	3,574
1968	4,058.53					1.0000	4,059
1969	68.00					1.0000	68
1970	1,882.00					1.0000	1,882
1971	112.14					1.0000	112
1972	3,976.99					1.0000	3,977
1973	10,710.68					1.0000	10,711
1974	3,294.22					1.0000	3,294
1975	21,822.70					1.0000	21,823
1976	6,424.08					1.0000	6,424
1977	7,604.17					1.0000	7,604
1978	13,589.00					1.0000	13,589
1979	121,200.52					1.0000	121,201
1980	144,533.64					1.0000	144,534
1981	31,016.97					1.0000	31,017
1982	13,944.17					1.0000	13,944
1983	13,515.55					1.0000	13,516
1984	152,522.03	11.00	9.09	13,864.25	0.18	.9836	150,021
1985	262,951.84	11.00	9.09	23,902.32	0.55	.9500	249,804
1986	264,300.55	11.00	9.09	24,024.92	0.92	.9164	242,205
1987	874,171.96	11.00	9.09	79,462.23	1.30	.8818	770,845
1988	1,193,914.02	11.00	9.09	108,526.78	1.69	.8464	1,010,529

AmerenUE - Electric

ACCOUNT 392 TRANSPORTATION 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 11-S0							
NET SALVAGE PERCENT.. +9							
1989	1,410,554.03	11.00	9.09	128,219.36	2.08	.8109	1,143,818
1990	1,747,412.89	11.00	9.09	158,839.83	2.47	.7755	1,355,119
1991	3,363,003.47	11.00	9.09	305,697.02	2.88	.7382	2,482,569
1992	3,144,467.62	11.00	9.09	285,832.11	3.29	.7009	2,203,957
1993	2,822,376.84	11.00	9.09	256,554.05	3.72	.6618	1,867,849
1994	7,705,955.87	11.00	9.09	700,471.39	4.15	.6227	4,798,499
1995	6,313,368.17	11.00	9.09	573,885.17	4.60	.5818	3,673,118
1996	3,900,513.18	11.00	9.09	354,556.65	5.06	.5400	2,106,277
1997	816,271.80	11.00	9.09	74,199.11	5.54	.4964	405,197
1998	85,623.85	11.00	9.09	7,783.21	6.04	.4509	38,608
1999	700,468.65	11.00	9.09	63,672.60	6.56	.4036	282,709
2000	7,207,096.46	11.00	9.09	655,125.07	7.10	.3545	2,554,916
2001	1,339,728.43	11.00	9.09	121,781.31	7.68	.3018	404,330
2002	15,470,843.92	11.00	9.09	1,406,299.71	8.30	.2455	3,798,092
2003	9,018,628.64	11.00	9.09	819,793.34	8.97	.1845	1,663,937
2004	8,227,077.64	11.00	9.09	747,841.36	9.70	.1182	972,441
2005	7,702,381.42	11.00	9.09	700,146.47	10.53	.0427	328,892
				7,610,478.26			32,939,904
				NET SALVAGE ADJUSTMENT			684,943.04-
							2,964,591-
TOTAL	84,159,803.74			6,925,535.22			29,975,313

COMPOSITE ANNUAL ACCRUAL RATE, PERCENT.. 8.23

AmerenUE - Electric

ACCOUNT 393 STORES 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.. 20-SQUARE							
NET SALVAGE PERCENT.. 0							
1950	940.00					1.0000	940
1952	2,774.00					1.0000	2,774
1954	3,417.00					1.0000	3,417
1955	1,447.75					1.0000	1,448
1957	11,376.84					1.0000	11,377
1958	13,270.85					1.0000	13,271
1959	11,045.49					1.0000	11,045
1960	4,020.00					1.0000	4,020
1961	8,050.00					1.0000	8,050
1962	35,456.00					1.0000	35,456
1963	4,106.00					1.0000	4,106
1964	28,097.02					1.0000	28,097
1965	10,324.00					1.0000	10,324
1966	958.00					1.0000	958
1967	18,476.00					1.0000	18,476
1968	14,025.00					1.0000	14,025
1969	660.00					1.0000	660
1970	1,025.00					1.0000	1,025
1971	17,126.00					1.0000	17,126
1972	14,293.00					1.0000	14,293
1973	35,306.58					1.0000	35,307
1974	15,326.00					1.0000	15,326
1975	15,933.78					1.0000	15,934
1976	21,692.00					1.0000	21,692
1977	5,067.49					1.0000	5,067
1978	13,434.00					1.0000	13,434
1979	39,435.00					1.0000	39,435
1980	19,590.42					1.0000	19,590
1981	64,466.98					1.0000	64,467
1982	24,232.00					1.0000	24,232
1983	22,758.00					1.0000	22,758
1984	17,520.00					1.0000	17,520
1985	35,949.01					1.0000	35,949
1986	37,838.52	20.00	5.00	1,891.93	0.50	.9750	36,893
1987	27,671.00	20.00	5.00	1,383.55	1.50	.9250	25,596

AmerenUE - Electric

ACCOUNT 393 STORES 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.. 20-SQUARE							
NET SALVAGE PERCENT.. 0							
1988	75,887.00	20.00	5.00	3,794.35	2.50	.8750	66,401
1989	175,471.23	20.00	5.00	8,773.56	3.50	.8250	144,764
1990	63,823.62	20.00	5.00	3,191.18	4.50	.7750	49,463
1991	61,190.00	20.00	5.00	3,059.50	5.50	.7250	44,363
1992	32,698.99	20.00	5.00	1,634.95	6.50	.6750	22,072
1993	293,150.00	20.00	5.00	14,657.50	7.50	.6250	183,219
1994	73,386.74	20.00	5.00	3,669.34	8.50	.5750	42,197
1995	54,583.00	20.00	5.00	2,729.15	9.50	.5250	28,656
1996	45,605.34	20.00	5.00	2,280.27	10.50	.4750	21,663
1998	48,838.00	20.00	5.00	2,441.90	12.50	.3750	18,314
1999	81,592.14	20.00	5.00	4,079.61	13.50	.3250	26,517
2000	50,855.60	20.00	5.00	2,542.78	14.50	.2750	13,985
2001	104,728.15	20.00	5.00	5,236.41	15.50	.2250	23,564
2002	142,962.15	20.00	5.00	7,148.11	16.50	.1750	25,018
2003	38,217.94	20.00	5.00	1,910.90	17.50	.1250	4,777
2004	104,666.60	20.00	5.00	5,233.33	18.50	.0750	7,850
2005	20,241.49	20.00	5.00	1,012.07	19.50	.0250	506
TOTAL	2,065,006.72			76,670.39			1,317,417

COMPOSITE ANNUAL ACCRUAL RATE, PERCENT.. 3.71

AmerenUE - Electric

ACCOUNT 394 TOOLS, SHOP, & GARAGE EQUIPMENT

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

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

SURVIVOR CURVE.. 20-SQUARE  
NET SALVAGE PERCENT.. 0

1940	738.00				1.0000	738
1947	1,978.00				1.0000	1,978
1950	1,441.00				1.0000	1,441
1951	460.00				1.0000	460
1952	2,343.00				1.0000	2,343
1954	5,501.00				1.0000	5,501
1955	1,562.50				1.0000	1,563
1956	405.86				1.0000	406
1958	2,940.01				1.0000	2,940
1959	18,109.09				1.0000	18,109
1960	10,869.94				1.0000	10,870
1961	16,731.09				1.0000	16,731
1962	74,988.26				1.0000	74,988
1963	42,622.22				1.0000	42,622
1964	28,441.31				1.0000	28,441
1965	15,482.00				1.0000	15,482
1966	1,973.34				1.0000	1,973
1967	25,286.18				1.0000	25,286
1968	1,372.00				1.0000	1,372
1969	2,128.05				1.0000	2,128
1970	2,082.00				1.0000	2,082
1971	10,770.00				1.0000	10,770
1972	9,630.00				1.0000	9,630
1973	13,395.32				1.0000	13,395
1974	6,980.00				1.0000	6,980
1975	11,205.00				1.0000	11,205
1976	54,410.00				1.0000	54,410
1977	15,370.00				1.0000	15,370
1978	14,875.63				1.0000	14,876
1979	14,302.49				1.0000	14,302
1980	15,611.00				1.0000	15,611
1981	51,774.00				1.0000	51,774
1982	109,655.58				1.0000	109,656
1983	291,291.82				1.0000	291,292
1984	314,550.58				1.0000	314,551

AmerenUE - Electric

ACCOUNT 394 TOOLS, SHOP, & GARAGE 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.. 20-SQUARE							
NET SALVAGE PERCENT.. 0							
1985	188,915.52					1.0000	188,916
1986	193,277.59	20.00	5.00	9,663.88	0.50	.9750	188,446
1987	129,506.73	20.00	5.00	6,475.34	1.50	.9250	119,794
1988	421,870.53	20.00	5.00	21,093.53	2.50	.8750	369,137
1989	132,805.00	20.00	5.00	6,640.25	3.50	.8250	109,564
1990	235,344.52	20.00	5.00	11,767.23	4.50	.7750	182,392
1991	173,228.66	20.00	5.00	8,661.43	5.50	.7250	125,591
1992	2,653,468.16	20.00	5.00	132,673.41	6.50	.6750	1,791,091
1993	372,168.90	20.00	5.00	18,608.45	7.50	.6250	232,606
1994	452,526.25	20.00	5.00	22,626.31	8.50	.5750	260,203
1995	667,618.15	20.00	5.00	33,380.91	9.50	.5250	350,500
1996	411,855.00	20.00	5.00	20,592.75	10.50	.4750	195,631
1997	328,568.00	20.00	5.00	16,428.40	11.50	.4250	139,641
1998	367,061.51	20.00	5.00	18,353.08	12.50	.3750	137,648
1999	263,980.41	20.00	5.00	13,199.02	13.50	.3250	85,794
2000	275,145.51	20.00	5.00	13,757.28	14.50	.2750	75,665
2001	194,433.08	20.00	5.00	9,721.65	15.50	.2250	43,747
2002	443,618.31	20.00	5.00	22,180.92	16.50	.1750	77,633
2003	360,459.82	20.00	5.00	18,022.99	17.50	.1250	45,057
2004	581,057.87	20.00	5.00	29,052.89	18.50	.0750	43,579
2005	485,854.46	20.00	5.00	24,292.72	19.50	.0250	12,146
TOTAL	10,524,040.25			457,192.44			5,966,057

COMPOSITE ANNUAL ACCRUAL RATE, PERCENT.. 4.34

AmerenUE - Electric

ACCOUNT 395 LABORATORY EQUIPOMENT

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.. 20-SQUARE							
NET SALVAGE PERCENT.. 0							
1947	730.30					1.0000	730
1952	930.00					1.0000	930
1954	943.00					1.0000	943
1956	7,350.00					1.0000	7,350
1958	1,186.00					1.0000	1,186
1959	2,385.00					1.0000	2,385
1960	3,432.00					1.0000	3,432
1962	570.00					1.0000	570
1963	2,706.00					1.0000	2,706
1964	583.75					1.0000	584
1965	2,583.00					1.0000	2,583
1966	12,517.00					1.0000	12,517
1967	5,626.00					1.0000	5,626
1968	29,228.00					1.0000	29,228
1969	3,611.00					1.0000	3,611
1971	2,741.00					1.0000	2,741
1972	5,059.00					1.0000	5,059
1973	8,721.00					1.0000	8,721
1974	25,540.00					1.0000	25,540
1975	12,471.00					1.0000	12,471
1976	8,883.65					1.0000	8,884
1977	15,203.00					1.0000	15,203
1978	41,184.58					1.0000	41,185
1979	27,530.00					1.0000	27,530
1980	47,240.89					1.0000	47,241
1981	71,622.34					1.0000	71,622
1982	89,488.46					1.0000	89,488
1983	53,910.13					1.0000	53,910
1984	144,666.17					1.0000	144,666
1985	79,518.32					1.0000	79,518
1986	157,786.95	20.00	5.00	7,889.35	0.50	.9750	153,842
1987	180,734.34	20.00	5.00	9,036.72	1.50	.9250	167,179
1988	151,745.00	20.00	5.00	7,587.25	2.50	.8750	132,777
1989	178,477.81	20.00	5.00	8,923.89	3.50	.8250	147,244
1990	359,322.10	20.00	5.00	17,966.11	4.50	.7750	278,475



AmerenUE - Electric

ACCOUNT 395 LABORATORY EQUIPOMENT

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.. 20-SQUARE							
NET SALVAGE PERCENT.. 0							
1991	365,390.24	20.00	5.00	18,269.51	5.50	.7250	264,908
1992	324,703.65	20.00	5.00	16,235.18	6.50	.6750	219,175
1993	319,038.67	20.00	5.00	15,951.93	7.50	.6250	199,399
1994	440,719.00	20.00	5.00	22,035.95	8.50	.5750	253,413
1995	295,461.60	20.00	5.00	14,773.08	9.50	.5250	155,117
1996	363,901.70	20.00	5.00	18,195.09	10.50	.4750	172,853
1997	138,698.00	20.00	5.00	6,934.90	11.50	.4250	58,947
1998	134,506.00	20.00	5.00	6,725.30	12.50	.3750	50,440
1999	331,040.80	20.00	5.00	16,552.04	13.50	.3250	107,588
2000	211,357.72	20.00	5.00	10,567.89	14.50	.2750	58,123
2001	291,253.85	20.00	5.00	14,562.69	15.50	.2250	65,532
2002	241,112.57	20.00	5.00	12,055.63	16.50	.1750	42,195
2003	429,144.88	20.00	5.00	21,457.24	17.50	.1250	53,643
2004	235,335.30	20.00	5.00	11,766.77	18.50	.0750	17,650
2005	962,092.96	20.00	5.00	48,104.65	19.50	.0250	24,052
TOTAL	6,819,983.73			305,591.17			3,330,712

COMPOSITE ANNUAL ACCRUAL RATE, PERCENT.. 4.48

AmerenUE - Electric

ACCOUNT 396 POWER OPERATED 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 15-L2							
NET SALVAGE PERCENT.. +15							
1964	19,466.76	15.00	6.67	1,298.43	0.26	.9827	19,130
1965	8,623.29	15.00	6.67	575.17	0.42	.9720	8,382
1966	10,129.18	15.00	6.67	675.62	0.59	.9607	9,731
1967	0.11	15.00	6.67	0.01	0.76	.9493	
1969	0.20	15.00	6.67	0.01	1.11	.9260	
1970	5,516.29	15.00	6.67	367.94	1.28	.9147	5,046
1971	56,961.00	15.00	6.67	3,799.30	1.47	.9020	51,379
1972	28,637.00	15.00	6.67	1,910.09	1.65	.8900	25,487
1973	63,418.51	15.00	6.67	4,230.01	1.84	.8773	55,637
1974	25,357.59	15.00	6.67	1,691.35	2.03	.8647	21,927
1975	2,672.34	15.00	6.67	178.25	2.23	.8513	2,275
1976	9,601.36	15.00	6.67	640.41	2.43	.8380	8,046
1977	69,206.76	15.00	6.67	4,616.09	2.63	.8247	57,075
1978	14,701.91	15.00	6.67	980.62	2.84	.8107	11,919
1979	49,909.06	15.00	6.67	3,328.93	3.06	.7960	39,728
1980	18,686.09	15.00	6.67	1,246.36	3.28	.7813	14,599
1981	58,188.06	15.00	6.67	3,881.14	3.51	.7660	44,572
1982	91,142.00	15.00	6.67	6,079.17	3.74	.7507	68,420
1983	36,850.53	15.00	6.67	2,457.93	3.99	.7340	27,048
1984	49,104.05	15.00	6.67	3,275.24	4.23	.7180	35,257
1985	61,045.60	15.00	6.67	4,071.74	4.48	.7013	42,811
1986	238,782.17	15.00	6.67	15,926.77	4.74	.6840	163,327
1987	236,760.35	15.00	6.67	15,791.92	4.99	.6673	157,990
1988	983,611.77	15.00	6.67	65,606.91	5.23	.6513	640,626
1989	650,404.57	15.00	6.67	43,381.98	5.48	.6347	412,812
1990	607,439.07	15.00	6.67	40,516.19	5.72	.6187	375,823
1991	630,775.30	15.00	6.67	42,072.71	5.96	.6027	380,168
1992	295,005.81	15.00	6.67	19,676.89	6.20	.5867	173,080
1993	678,351.03	15.00	6.67	45,246.01	6.47	.5687	385,778
1994	1,251,035.65	15.00	6.67	83,444.08	6.76	.5493	687,194
1995	1,000,177.81	15.00	6.67	66,711.86	7.10	.5267	526,794
2000	255,911.15	15.00	6.67	17,069.27	9.96	.3360	85,986
2001	184,705.94	15.00	6.67	12,319.89	10.79	.2807	51,847
2002	714,801.44	15.00	6.67	47,677.26	11.65	.2233	159,615
2003	641,617.00	15.00	6.67	42,795.85	12.56	.1627	104,391

AmerenUE - Electric

ACCOUNT 396 POWER OPERATED 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 15-L2							
NET SALVAGE PERCENT.. +15							
2004	809,471.70	15.00	6.67	53,991.76	13.52	.0987	79,895
2005	607,749.83	15.00	6.67	40,536.91	14.50	.0333	20,238
NET SALVAGE ADJUSTMENT				698,070.07			4,954,033
				104,710.51-			743,105-
TOTAL	10,465,818.28			593,359.56			4,210,928

COMPOSITE ANNUAL ACCRUAL RATE, PERCENT.. 5.67

AmerenUE - Electric

ACCOUNT 397 COMMUNICATIONS 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.. 15-SQUARE							
NET SALVAGE PERCENT.. 0							
1951	24,892.00					1.0000	24,892
1952	52,220.95					1.0000	52,221
1953	23,232.03					1.0000	23,232
1954	1,516.78					1.0000	1,517
1955	4,716.46					1.0000	4,716
1956	694.00					1.0000	694
1957	72,186.00					1.0000	72,186
1958	45,466.00					1.0000	45,466
1959	17,077.23					1.0000	17,077
1960	55,179.24					1.0000	55,179
1961	10,726.48					1.0000	10,726
1962	36,130.04					1.0000	36,130
1963	42,942.55					1.0000	42,943
1964	69,244.00					1.0000	69,244
1965	95,035.90					1.0000	95,036
1966	29,850.98					1.0000	29,851
1967	119,774.32					1.0000	119,774
1968	325,089.94					1.0000	325,090
1969	54,198.30					1.0000	54,198
1970	79,581.58					1.0000	79,582
1971	477,413.75					1.0000	477,414
1972	243,696.84					1.0000	243,697
1973	352,076.04					1.0000	352,076
1974	298,402.62					1.0000	298,403
1975	123,109.19					1.0000	123,109
1976	2,568,460.66					1.0000	2,568,461
1977	729,435.17					1.0000	729,435
1978	210,288.12					1.0000	210,288
1979	276,861.80					1.0000	276,862
1980	319,321.95					1.0000	319,322
1981	7,873,500.13					1.0000	7,873,500
1982	5,029,707.28					1.0000	5,029,707
1983	619,706.49					1.0000	619,706
1984	412,630.05					1.0000	412,630
1985	3,777,107.52					1.0000	3,777,108

AmerenUE - Electric

ACCOUNT 397 COMMUNICATIONS 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.. 15-SQUARE							
NET SALVAGE PERCENT.. 0							
1986	970,911.78					1.0000	970,912
1987	994,395.74					1.0000	994,396
1988	910,383.92					1.0000	910,384
1989	5,740,836.95					1.0000	5,740,837
1990	2,552,392.74					1.0000	2,552,393
1991	10,487,685.97	15.00	6.67	699,528.65	0.50	.9667	10,138,446
1992	13,511,945.51	15.00	6.67	901,246.77	1.50	.9000	12,160,751
1993	5,270,506.34	15.00	6.67	351,542.77	2.50	.8333	4,391,913
1994	13,694,855.13	15.00	6.67	913,446.84	3.50	.7667	10,499,845
1995	16,255,689.44	15.00	6.67	1,084,254.49	4.50	.7000	11,378,983
1996	3,491,991.32	15.00	6.67	232,915.82	5.50	.6333	2,211,478
1997	6,123,087.97	15.00	6.67	408,409.97	6.50	.5667	3,469,954
1998	921,132.71	15.00	6.67	61,439.55	7.50	.5000	460,566
1999	1,546,878.24	15.00	6.67	103,176.78	8.50	.4333	670,262
2000	1,166,707.08	15.00	6.67	77,819.36	9.50	.3667	427,831
2001	2,622,811.99	15.00	6.67	174,941.56	10.50	.3000	786,844
2002	3,014,262.92	15.00	6.67	201,051.34	11.50	.2333	703,228
2003	3,299,290.85	15.00	6.67	220,062.70	12.50	.1667	549,992
2004	4,682,963.85	15.00	6.67	312,353.69	13.50	.1000	468,296
2005	5,284,123.02	15.00	6.67	352,451.01	14.50	.0333	175,961
TOTAL	127,014,325.86			6,094,641.30			94,134,744

COMPOSITE ANNUAL ACCRUAL RATE, PERCENT.. 4.80

AmerenUE - Electric

ACCOUNT 398 MISCELLANEOUS 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.. 20-SQUARE							
NET SALVAGE PERCENT.. 0							
1952	15,186.00					1.0000	15,186
1960	623.00					1.0000	623
1964	659.00					1.0000	659
1971	223.00					1.0000	223
1976	520.17					1.0000	520
1977	195.00					1.0000	195
1978	1,590.00					1.0000	1,590
1985	1,111.76					1.0000	1,112
1987	1,265.00	20.00	5.00	63.25	1.50	.9250	1,170
1990	27,041.00	20.00	5.00	1,352.05	4.50	.7750	20,957
1991	165,050.00	20.00	5.00	8,252.50	5.50	.7250	119,661
1992	15,942.00	20.00	5.00	797.10	6.50	.6750	10,761
1993	5,284.42	20.00	5.00	264.22	7.50	.6250	3,303
1994	82,756.28	20.00	5.00	4,137.81	8.50	.5750	47,585
1995	6,107.37	20.00	5.00	305.37	9.50	.5250	3,206
1996	22,533.09	20.00	5.00	1,126.65	10.50	.4750	10,703
1997	25,965.00	20.00	5.00	1,298.25	11.50	.4250	11,035
1999	43,854.90	20.00	5.00	2,192.75	13.50	.3250	14,253
2000	12,737.10	20.00	5.00	636.86	14.50	.2750	3,503
2001	15,406.86	20.00	5.00	770.34	15.50	.2250	3,467
2002	2,457.90	20.00	5.00	122.90	16.50	.1750	430
2003	22,200.78	20.00	5.00	1,110.04	17.50	.1250	2,775
2004	18,626.28	20.00	5.00	931.31	18.50	.0750	1,397
2005	149,969.19	20.00	5.00	7,498.46	19.50	.0250	3,749
TOTAL	637,305.10			30,859.86			278,063

COMPOSITE ANNUAL ACCRUAL RATE, PERCENT.. 4.84