

APPENDIX B - NET SALVAGE STATISTICS

AmerenUE - ELECTRIC

ACCOUNT 311 STRUCTURES & IMPROVEMENTS

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL		GROSS SALVAGE		NET SALVAGE	
		AMOUNT	PCT	AMOUNT	PCT	AMOUNT	PCT
1961	158,115	26,361	17		0	26,361-	17-
1962	8,208	3,355	41	1,571	19	1,784-	22-
1963	75,119	8,613	11	525	1	8,088-	11-
1964	36,871	3,019	8	1,212	3	1,807-	5-
1965	179,096	5,263	3	70	0	5,193-	3-
1966	97,418	623	1		0	623-	1-
1967	8,852		0	4	0	4	0
1968	24,113		0		0		0
1969	782		0		0		0
1970	5,733		0		0		0
1971	673,801	8,645	1	100	0	8,545-	1-
1972	55,662	145	0		0	145-	0
1973	737,544	2,476	0		0	2,476-	0
1974	6,975	85	1	4,000	57	3,915	56
1975	7,604		0		0		0
1976	407,611		0	42-	0	42-	0
1977	9,942,839	6,816	0	15,590	0	8,774	0
1978	24,722	191,899	776		0	191,899-	776-
1979	1,385,722	192,983	14	323,439	23	130,456	9
1980	266,373	41,065	15		0	41,065-	15-
1981	252,970	3,514	1	540	0	2,974-	1-
1982	102,634	9,725	9		0	9,725-	9-
1983	117,038	9,900	8		0	9,900-	8-
1984	835,443	35,290	4	18,000	2	17,290-	2-
1985	87,658	26,325	30		0	26,325-	30-
1986	121,145	36,381	30		0	36,381-	30-
1987	305,838	89,865	29		0	89,865-	29-
1988	210,494	85,578	41		0	85,578-	41-
1989	215,590	63,130	29		0	63,130-	29-
1990	142,830	124,651	87		0	124,651-	87-
1991	697,158	43,286	6		0	43,286-	6-
1992	215,079	47,904	22		0	47,904-	22-
1993	398,308	66,935	17		0	66,935-	17-
1994	304,710	50,471	17		0	50,471-	17-
1995	626,185	87,350	14		0	87,350-	14-
1996	492,928	93,472	19		0	93,472-	19-
1997	541,448	60,431	11		0	60,431-	11-
1998	865,751	44,452	5		0	44,452-	5-
1999	396,944	2,500	1		0	2,500-	1-
2000	557,248	5,197	1		0	5,197-	1-
2001	1,924,522-	73,965	4-		0	73,965-	4
2002	1,127,607		0		0		0
2003	170,650	12,848	8		0	12,848-	8-
2004	335,179	87,747	26		0	87,747-	26-

AmerenUE - ELECTRIC

ACCOUNT 311 STRUCTURES & IMPROVEMENTS

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL		GROSS SALVAGE		NET SALVAGE	
		AMOUNT	PCT	AMOUNT	PCT	AMOUNT	PCT
2005	259,134	20,212	8		0	20,212-	8-
2006		1,262-				1,262	
2007	80,445	136,250	169		0	136,250-	169-
2008	557,956	317,209	57		0	317,209-	57-
TOTAL	22,197,008	2,124,674	10	365,009	2	1,759,665-	8-

THREE-YEAR MOVING AVERAGES

61-63	80,481	12,776	16	699	1	12,077-	15-
62-64	40,066	4,996	12	1,103	3	3,893-	10-
63-65	97,029	5,632	6	602	1	5,030-	5-
64-66	104,462	2,968	3	427	0	2,541-	2-
65-67	95,122	1,962	2	25	0	1,937-	2-
66-68	43,461	208	0	1	0	207-	0
67-69	11,249		0	1	0	1	0
68-70	10,209		0		0		0
69-71	226,772	2,882	1	33	0	2,849-	1-
70-72	245,065	2,930	1	33	0	2,897-	1-
71-73	489,002	3,755	1	33	0	3,722-	1-
72-74	266,727	902	0	1,333	0	431	0
73-75	250,708	854	0	1,333	1	479	0
74-76	140,730	28	0	1,319	1	1,291	1
75-77	3,452,685	2,272	0	5,183	0	2,911	0
76-78	3,458,391	66,238	2	5,183	0	61,055-	2-
77-79	3,784,428	130,566	3	113,010	3	17,556-	0
78-80	558,939	141,982	25	107,813	19	34,169-	6-
79-81	635,022	79,187	12	107,993	17	28,806	5
80-82	207,326	18,101	9	180	0	17,921-	9-
81-83	157,547	7,713	5	180	0	7,533-	5-
82-84	351,705	18,305	5	6,000	2	12,305-	3-
83-85	346,713	23,838	7	6,000	2	17,838-	5-
84-86	348,082	32,665	9	6,000	2	26,665-	8-
85-87	171,547	50,857	30		0	50,857-	30-
86-88	212,492	70,608	33		0	70,608-	33-
87-89	243,974	79,524	33		0	79,524-	33-
88-90	189,638	91,120	48		0	91,120-	48-
89-91	351,859	77,022	22		0	77,022-	22-
90-92	351,689	71,947	20		0	71,947-	20-
91-93	436,848	52,708	12		0	52,708-	12-
92-94	306,032	55,103	18		0	55,103-	18-
93-95	443,068	68,252	15		0	68,252-	15-
94-96	474,608	77,098	16		0	77,098-	16-

AmerenUE - ELECTRIC

ACCOUNT 311 STRUCTURES & IMPROVEMENTS

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL AMOUNT PCT	GROSS SALVAGE AMOUNT PCT	NET SALVAGE AMOUNT PCT
THREE-YEAR MOVING AVERAGES				
95-97	553,520	80,418 15	0	80,418- 15-
96-98	633,376	66,118 10	0	66,118- 10-
97-99	601,381	35,794 6	0	35,794- 6-
98-00	606,648	17,383 3	0	17,383- 3-
99-01	323,443-	27,221 8-	0	27,221- 8
00-02	79,889-	26,387 33-	0	26,387- 33
01-03	208,755-	28,938 14-	0	28,938- 14
02-04	544,479	33,531 6	0	33,531- 6-
03-05	254,988	40,269 16	0	40,269- 16-
04-06	198,104	35,565 18	0	35,565- 18-
05-07	113,193	51,733 46	0	51,733- 46-
06-08	212,800	150,732 71	0	150,732- 71-
FIVE-YEAR AVERAGE				
04-08	246,543	112,031 45	0	112,031- 45-

AmerenUE - ELECTRIC

ACCOUNT 312 BOILER PLANT EQUIPMENT

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL		GROSS SALVAGE		NET SALVAGE	
		AMOUNT	PCT	AMOUNT	PCT	AMOUNT	PCT
1961	161,374	60,011	37	19,540	12	40,471-	25-
1962	125,055	50,122	40	24,665	20	25,457-	20-
1963	86,958	12,010	14	3,310	4	8,700-	10-
1964	394,609	38,340	10	74-	0	38,414-	10-
1965	1,446,360	34,756	2	2,610	0	32,146-	2-
1966	130,916	10,398	8	5,900	5	4,498-	3-
1967	158,570	16,216	10	393-	0	16,609-	10-
1968	489,335	3,807	1		0	3,807-	1-
1969	363,773	24,327	7	4,619	1	19,708-	5-
1970	235,831	9,100	4	3,986-	2-	13,086-	6-
1971	893,195	7,863	1	17,973	2	10,110	1
1972	1,830,014	66,575	4	1,155	0	65,420-	4-
1973	4,865,126	189,147	4	39,571	1	149,576-	3-
1974	92,093	8,180	9	9,962	11	1,782	2
1975	107,347	3,198	3	71,790	67	68,592	64
1976	11,407,815	49,611	0	258	0	49,353-	0
1977	533,415	84,223	16	17,576	3	66,647-	12-
1978	411,563	133,151	32	44,672	11	88,479-	21-
1979	3,371,760	73,139	2	336,947	10	263,808	8
1980	391,191	174,054	44	31,381	8	142,673-	36-
1981	3,414,799	122,811	4	36,307	1	86,504-	3-
1982	2,707,874	1,750,327	65	85,167	3	1,665,160-	61-
1983	1,198,554	85,193	7	20-	0	85,213-	7-
1984	507,365	77,543	15	8,896	2	68,647-	14-
1985	684,582	1,061,206	155		0	1,061,206-	155-
1986	1,745,193	391,335	22		0	391,335-	22-
1987	1,841,435	37,881	2	42,800	2	4,919	0
1988	1,256,972	20,131	2	9,500	1	10,631-	1-
1989	1,613,621	159,469	10	81,111	5	78,358-	5-
1990	2,905,298	496,949	17	50,000	2	446,949-	15-
1991	2,716,811	634,819	23	63,362	2	571,457-	21-
1992	1,772,075	1,768,224	100	5,182	0	1,763,042-	99-
1993	9,781,616	1,861,786	19	36,425	0	1,825,361-	19-
1994	10,331,916	3,081,510	30	7,809	0	3,073,701-	30-
1995	13,134,123	5,961,347	45	17,661	0	5,943,686-	45-
1996	25,216,177	5,568,913	22	48,074	0	5,520,839-	22-
1997	27,077,292	1,279,181	5	120,071	0	1,159,110-	4-
1998	2,933,811	394,063	13	108,853	4	285,210-	10-
1999	8,834,694	1,583,410	18	96,376	1	1,487,034-	17-
2000	8,544,480	5,530,456	65	31,775	0	5,498,681-	64-
2001	15,430,338	7,526,545	49	65,328	0	7,461,217-	48-
2002	9,369,678	6,229,896	66	5,502	0	6,224,394-	66-
2003	22,542,670	6,631,431	29	169,692	1	6,461,739-	29-
2004	43,340,848	14,295,080	33	61,144	0	14,233,936-	33-

AmerenUE - ELECTRIC

ACCOUNT 312 BOILER PLANT EQUIPMENT

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL		GROSS SALVAGE		NET SALVAGE	
		AMOUNT	PCT	AMOUNT	PCT	AMOUNT	PCT
2005	13,276,784	4,185,438	32	159,498	1	4,025,940-	30-
2006	3,656,771	1,966,601	54	1,107,292	30	859,309-	23-
2007	5,355,509	5,410,720	101	363,993	7	5,046,727-	94-
2008	45,097,000	2,290,021	5	823,500	2	1,466,521-	3-
TOTAL	313,784,586	81,450,514	26	4,232,774	1	77,217,740-	25-

THREE-YEAR MOVING AVERAGES

61-63	124,462	40,714	33	15,838	13	24,876-	20-
62-64	202,207	33,491	17	9,300	5	24,191-	12-
63-65	642,642	28,369	4	1,949	0	26,420-	4-
64-66	657,295	27,831	4	2,812	0	25,019-	4-
65-67	578,615	20,457	4	2,706	0	17,751-	3-
66-68	259,607	10,140	4	1,836	1	8,304-	3-
67-69	337,226	14,783	4	1,409	0	13,374-	4-
68-70	362,980	12,411	3	211	0	12,200-	3-
69-71	497,600	13,763	3	6,202	1	7,561-	2-
70-72	986,347	27,846	3	5,047	1	22,799-	2-
71-73	2,529,445	87,862	3	19,566	1	68,296-	3-
72-74	2,262,411	87,967	4	16,896	1	71,071-	3-
73-75	1,688,189	66,842	4	40,441	2	26,401-	2-
74-76	3,869,085	20,330	1	27,337	1	7,007	0
75-77	4,016,192	45,677	1	29,875	1	15,802-	0
76-78	4,117,598	88,995	2	20,835	1	68,160-	2-
77-79	1,438,913	96,838	7	133,065	9	36,227	3
78-80	1,391,505	126,781	9	137,667	10	10,886	1
79-81	2,392,583	123,335	5	134,878	6	11,543	0
80-82	2,171,288	682,397	31	50,952	2	631,445-	29-
81-83	2,440,409	652,777	27	40,485	2	612,292-	25-
82-84	1,471,264	637,688	43	31,348	2	606,340-	41-
83-85	796,834	407,981	51	2,959	0	405,022-	51-
84-86	979,047	510,028	52	2,965	0	507,063-	52-
85-87	1,423,737	496,807	35	14,267	1	482,540-	34-
86-88	1,614,533	149,782	9	17,433	1	132,349-	8-
87-89	1,570,676	72,494	5	44,470	3	28,024-	2-
88-90	1,925,297	225,516	12	46,870	2	178,646-	9-
89-91	2,411,910	430,412	18	64,824	3	365,588-	15-
90-92	2,464,728	966,664	39	39,515	2	927,149-	38-
91-93	4,756,834	1,421,610	30	34,990	1	1,386,620-	29-
92-94	7,295,202	2,237,173	31	16,472	0	2,220,701-	30-
93-95	11,082,552	3,634,881	33	20,632	0	3,614,249-	33-
94-96	16,227,405	4,870,590	30	24,515	0	4,846,075-	30-

AmerenUE - ELECTRIC

ACCOUNT 312 BOILER PLANT EQUIPMENT

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL		GROSS SALVAGE		NET SALVAGE	
		AMOUNT	PCT	AMOUNT	PCT	AMOUNT	PCT
THREE-YEAR MOVING AVERAGES							
95-97	21,809,197	4,269,814	20	61,935	0	4,207,879-	19-
96-98	18,409,093	2,414,052	13	92,333	1	2,321,719-	13-
97-99	12,948,599	1,085,551	8	108,433	1	977,118-	8-
98-00	6,770,995	2,502,643	37	79,001	1	2,423,642-	36-
99-01	10,936,504	4,880,137	45	64,493	1	4,815,644-	44-
00-02	11,114,832	6,428,966	58	34,202	0	6,394,764-	58-
01-03	15,780,895	6,795,957	43	80,174	1	6,715,783-	43-
02-04	25,084,399	9,052,136	36	78,780	0	8,973,356-	36-
03-05	26,386,767	8,370,650	32	130,112	0	8,240,538-	31-
04-06	20,091,468	6,815,707	34	442,645	2	6,373,062-	32-
05-07	7,429,688	3,854,253	52	543,594	7	3,310,659-	45-
06-08	18,036,426	3,222,448	18	764,928	4	2,457,520-	14-
FIVE-YEAR AVERAGE							
04-08	22,145,382	5,629,572	25	503,085	2	5,126,487-	23-

AmerenUE - ELECTRIC

ACCOUNT 312.03 BOILER PLANT EQUIPMENT - ALUMINUM COAL CARS

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL		GROSS SALVAGE		NET SALVAGE	
		AMOUNT	PCT	AMOUNT	PCT	AMOUNT	PCT
1994				93,721		93,721	
1995	2,468,135		0	1,910,907	77	1,910,907	77
1996							
1997	607,989		0	485,793	80	485,793	80
1998	917,936		0	724,141	79	724,141	79
1999	1,029,485		0	163,066	16	163,066	16
2000							
2001							
2002	1,601,256		0	1,398,854	87	1,398,854	87
2003	282,856		0	1,125,480	398	1,125,480	398
2004	54,040-		0	1,966,248		1,966,248	
2005	3,209,484		0	269,683	8	269,683	8
2006	478,727		0	875,701	183	875,701	183
2007	633,964		0		0		0
2008	780,879		0	546,307	70	546,307	70
TOTAL	11,956,671		0	9,559,901	80	9,559,901	80

THREE-YEAR MOVING AVERAGES

94-96	822,712		0	668,209	81	668,209	81
95-97	1,025,375		0	798,900	78	798,900	78
96-98	508,642		0	403,311	79	403,311	79
97-99	851,803		0	457,667	54	457,667	54
98-00	649,140		0	295,736	46	295,736	46
99-01	343,162		0	54,355	16	54,355	16
00-02	533,752		0	466,285	87	466,285	87
01-03	628,037		0	841,445	134	841,445	134
02-04	610,024		0	1,496,861	245	1,496,861	245
03-05	1,146,100		0	1,120,470	98	1,120,470	98
04-06	1,211,390		0	1,037,210	86	1,037,210	86
05-07	1,440,725		0	381,794	27	381,794	27
06-08	631,190		0	474,002	75	474,002	75

FIVE-YEAR AVERAGE

04-08	1,009,803		0	731,588	72	731,588	72
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AmerenUE - ELECTRIC

ACCOUNT 314 TURBOGENERATOR UNITS

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL		GROSS SALVAGE		NET SALVAGE	
		AMOUNT	PCT	AMOUNT	PCT	AMOUNT	PCT
1961	4,863		0	9	0	9	0
1962		1,126				1,126-	
1963	41,724		0		0		0
1964	1,254	984	78		0	984-	78-
1965	30,873	93	0	406	1	313	1
1966	22,803		0		0		0
1967	2,331	438	19		0	438-	19-
1968		856				856-	
1969	30,027	407	1		0	407-	1-
1970	4,647	75	2	3,252	70	3,177	68
1971	1,404,626	32	0		0	32-	0
1972	8,286		0		0		0
1973	1,454,591		0		0		0
1974	235,684	244	0		0	244-	0
1975							
1976	6,302,767		0		0		0
1977							
1978	24,146		0		0		0
1979				198,439		198,439	
1980		1,104				1,104-	
1981	35,886		0		0		0
1982	179,581	23,900	13		0	23,900-	13-
1983	69,244	2,684	4		0	2,684-	4-
1984	4,084,661	321,720	8	11,480	0	310,240-	8-
1985	2,263	37,579		109,000		71,421	
1986	3,846,169	310,078	8	760,000	20	449,922	12
1987	88,706		0	5,000-	6-	5,000-	6-
1988	36,828	442	1	36,500	99	36,058	98
1989	24,520	4,055	17		0	4,055-	17-
1990	163,775	61,058	37	500	0	60,558-	37-
1991	197,708	32,183	16		0	32,183-	16-
1992	56,496	1,658	3		0	1,658-	3-
1993	699,027	25,558	4		0	25,558-	4-
1994	1,323,278	223,391	17		0	223,391-	17-
1995	836,640	91,012	11		0	91,012-	11-
1996	824,384	135,332	16	513,719	62	378,387	46
1997	1,670,807	214,024	13	517,906	31	303,882	18
1998	2,559,028	1,113	0		0	1,113-	0
1999	5,113,337	89,863	2		0	89,863-	2-
2000	2,707,377	757,789	28	222,990	8	534,799-	20-
2001	7,248,523	292,956	4	2,198,673	30	1,905,717	26
2002	8,816,460	4,381,180	50	406,877	5	3,974,303-	45-
2003	20,941,174	1,167,576	6		0	1,167,576-	6-
2004	2,751,291	950,373	35		0	950,373-	35-

AmerenUE - ELECTRIC

ACCOUNT 314 TURBOGENERATOR UNITS

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL		GROSS SALVAGE		NET SALVAGE	
		AMOUNT	PCT	AMOUNT	PCT	AMOUNT	PCT
2005	13,680,872	920,981	7	101,587	1	819,394-	6-
2006	2,560,767	600,648	23		0	600,648-	23-
2007	39,237	576	1	6,698	17	6,122	16
2008	9,562,368	819,262	9	6,698-	0	825,960-	9-
TOTAL	99,689,029	11,472,350	12	5,076,338	5	6,396,012-	6-

THREE-YEAR MOVING AVERAGES

61-63	15,529	375	2	3	0	372-	2-
62-64	14,326	703	5		0	703-	5-
63-65	24,617	359	1	135	1	224-	1-
64-66	18,310	359	2	135	1	224-	1-
65-67	18,669	177	1	135	1	42-	0
66-68	8,378	431	5		0	431-	5-
67-69	10,786	567	5		0	567-	5-
68-70	11,558	446	4	1,084	9	638	6
69-71	479,767	171	0	1,084	0	913	0
70-72	472,520	36	0	1,084	0	1,048	0
71-73	955,834	11	0		0	11-	0
72-74	566,187	81	0		0	81-	0
73-75	563,425	81	0		0	81-	0
74-76	2,179,484	81	0		0	81-	0
75-77	2,100,922		0		0		0
76-78	2,108,971		0		0		0
77-79	8,049		0	66,146	822	66,146	822
78-80	8,049	368	5	66,146	822	65,778	817
79-81	11,962	368	3	66,146	553	65,778	550
80-82	71,822	8,335	12		0	8,335-	12-
81-83	94,904	8,861	9		0	8,861-	9-
82-84	1,444,495	116,101	8	3,827	0	112,274-	8-
83-85	1,385,389	120,661	9	40,160	3	80,501-	6-
84-86	2,644,364	223,126	8	293,493	11	70,367	3
85-87	1,312,379	115,886	9	288,000	22	172,114	13
86-88	1,323,901	103,507	8	263,833	20	160,326	12
87-89	50,018	1,499	3	10,500	21	9,001	18
88-90	75,041	21,852	29	12,333	16	9,519-	13-
89-91	128,668	32,432	25	167	0	32,265-	25-
90-92	139,326	31,633	23	167	0	31,466-	23-
91-93	317,744	19,800	6		0	19,800-	6-
92-94	692,934	83,536	12		0	83,536-	12-
93-95	952,982	113,320	12		0	113,320-	12-
94-96	994,767	149,912	15	171,240	17	21,328	2

AmerenUE - ELECTRIC

ACCOUNT 314 TURBOGENERATOR UNITS

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL AMOUNT	PCT	GROSS SALVAGE AMOUNT	PCT	NET SALVAGE AMOUNT	PCT
THREE-YEAR MOVING AVERAGES							
95-97	1,110,610	146,789	13	343,875	31	197,086	18
96-98	1,684,740	116,823	7	343,875	20	227,052	13
97-99	3,114,391	101,667	3	172,635	6	70,968	2
98-00	3,459,914	282,922	8	74,330	2	208,592-	6-
99-01	5,023,079	380,203	8	807,221	16	427,018	9
00-02	6,257,453	1,810,642	29	942,847	15	867,795-	14-
01-03	12,335,386	1,947,237	16	868,517	7	1,078,720-	9-
02-04	10,836,308	2,166,376	20	135,626	1	2,030,750-	19-
03-05	12,457,779	1,012,977	8	33,862	0	979,115-	8-
04-06	6,330,976	824,001	13	33,862	1	790,139-	12-
05-07	5,426,959	507,402	9	36,095	1	471,307-	9-
06-08	4,054,124	473,496	12		0	473,496-	12-
FIVE-YEAR AVERAGE							
04-08	5,718,907	658,368	12	20,317	0	638,051-	11-

AmerenUE - ELECTRIC

ACCOUNT 315 ACCESSORY ELECTRICAL EQUIPMENT

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL		GROSS SALVAGE		NET SALVAGE	
		AMOUNT	PCT	AMOUNT	PCT	AMOUNT	PCT
1961	18,579	2,842	15	1,279	7	1,563-	8-
1962	8,953	1,182	13	3,302	37	2,120	24
1963	34,270	64	0		0	64-	0
1964	26,392	3,345	13	1,713	6	1,632-	6-
1965	6,717	702	10	1,098	16	396	6
1966	40,451	1,792	4		0	1,792-	4-
1967	177,380	3,235	2	57	0	3,178-	2-
1968	68,607	352	1		0	352-	1-
1969	41,332	175	0		0	175-	0
1970	3,499	78	2	5,582	160	5,504	157
1971	653,621	121	0	28,666	4	28,545	4
1972	14,660	76	1		0	76-	1-
1973	331,953	4,571	1		0	4,571-	1-
1974	92,002	885	1	2,245	2	1,360	1
1975	24,141		0		0		0
1976	531,535	881	0		0	881-	0
1977	4,448,067	2,184	0	700	0	1,484-	0
1978		61				61-	
1979	108,402	1,885	2	156,019	144	154,134	142
1980	25,237	928	4	1,586	6	658	3
1981	30,984	175	1	1,882	6	1,707	6
1982	3,849		0		0		0
1983	155,150	1,482	1		0	1,482-	1-
1984		1,030				1,030-	
1985	21,451	2,121	10	3,180	15	1,059	5
1986				4,012		4,012	
1987	684,684	7,054	1		0	7,054-	1-
1988	137,511	12,338	9		0	12,338-	9-
1989		44,328				44,328-	
1990	387,712	291,171	75		0	291,171-	75-
1991	130,876	119,722	91		0	119,722-	91-
1992	134,973		0	500	0	500	0
1993	100,435	20,763	21		0	20,763-	21-
1994	599,154	53,500	9	1,435	0	52,065-	9-
1995	91,612		0		0		0
1996	1,103,783	169,951	15	41,200	4	128,751-	12-
1997	1,217,979	176,708	15		0	176,708-	15-
1998	976,741	68,108	7	158,762	16	90,654	9
1999	292,464	62,315	21	38,980	13	23,335-	8-
2000	2,072,315	75,000	4	425-	0	75,425-	4-
2001	246,376	35,500	14		0	35,500-	14-
2002	1,348,269	695,350	52		0	695,350-	52-
2003	1,143,929	138,889-	12-		0	138,889	12
2004	1,287,754	315,751	25		0	315,751-	25-

AmerenUE - ELECTRIC

ACCOUNT 315 ACCESSORY ELECTRICAL EQUIPMENT

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL		GROSS SALVAGE		NET SALVAGE	
		AMOUNT	PCT	AMOUNT	PCT	AMOUNT	PCT
2005	2,688,588	122,492	5	4,200	0	118,292-	4-
2006	2,209,803	184,615	8	420,000	19	235,385	11
2007	191,863	11,500	6		0	11,500-	6-
2008	629,295	130,670	21		0	130,670-	21-
TOTAL	24,543,348	2,488,114	10	875,973	4	1,612,141-	7-

THREE-YEAR MOVING AVERAGES

61-63	20,601	1,363	7	1,527	7	164	1
62-64	23,205	1,530	7	1,672	7	142	1
63-65	22,460	1,370	6	937	4	433-	2-
64-66	24,520	1,946	8	937	4	1,009-	4-
65-67	74,849	1,910	3	385	1	1,525-	2-
66-68	95,479	1,793	2	19	0	1,774-	2-
67-69	95,773	1,254	1	19	0	1,235-	1-
68-70	37,813	202	1	1,861	5	1,659	4
69-71	232,817	125	0	11,416	5	11,291	5
70-72	223,927	92	0	11,416	5	11,324	5
71-73	333,411	1,589	0	9,555	3	7,966	2
72-74	146,205	1,844	1	748	1	1,096-	1-
73-75	149,365	1,819	1	748	1	1,071-	1-
74-76	215,893	589	0	748	0	159	0
75-77	1,667,914	1,022	0	233	0	789-	0
76-78	1,659,867	1,042	0	233	0	809-	0
77-79	1,518,823	1,377	0	52,240	3	50,863	3
78-80	44,546	958	2	52,535	118	51,577	116
79-81	54,874	996	2	53,162	97	52,166	95
80-82	20,023	368	2	1,156	6	788	4
81-83	63,328	552	1	627	1	75	0
82-84	53,000	837	2		0	837-	2-
83-85	58,867	1,544	3	1,060	2	484-	1-
84-86	7,150	1,050	15	2,397	34	1,347	19
85-87	235,378	3,058	1	2,397	1	661-	0
86-88	274,065	6,464	2	1,337	0	5,127-	2-
87-89	274,065	21,240	8		0	21,240-	8-
88-90	175,074	115,946	66		0	115,946-	66-
89-91	172,863	151,740	88		0	151,740-	88-
90-92	217,854	136,964	63	167	0	136,797-	63-
91-93	122,095	46,828	38	167	0	46,661-	38-
92-94	278,187	24,754	9	645	0	24,109-	9-
93-95	263,734	24,754	9	478	0	24,276-	9-
94-96	598,183	74,484	12	14,212	2	60,272-	10-

AmerenUE - ELECTRIC

ACCOUNT 315 ACCESSORY ELECTRICAL EQUIPMENT

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL AMOUNT	PCT	GROSS SALVAGE AMOUNT	PCT	NET SALVAGE AMOUNT	PCT
THREE-YEAR MOVING AVERAGES							
95-97	804,458	115,553	14	13,733	2	101,820-	13-
96-98	1,099,501	138,256	13	66,654	6	71,602-	7-
97-99	829,061	102,377	12	65,914	8	36,463-	4-
98-00	1,113,840	68,474	6	65,772	6	2,702-	0
99-01	870,385	57,605	7	12,852	1	44,753-	5-
00-02	1,222,320	268,617	22	142-	0	268,759-	22-
01-03	912,858	197,320	22		0	197,320-	22-
02-04	1,259,984	290,737	23		0	290,737-	23-
03-05	1,706,757	99,784	6	1,400	0	98,384-	6-
04-06	2,062,048	207,619	10	141,400	7	66,219-	3-
05-07	1,696,751	106,202	6	141,400	8	35,198	2
06-08	1,010,320	108,928	11	140,000	14	31,072	3
FIVE-YEAR AVERAGE							
04-08	1,401,460	153,005	11	84,840	6	68,165-	5-

AmerenUE - ELECTRIC

ACCOUNT 316 MISCELLANEOUS POWER PLANT EQUIPMENT

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL		GROSS SALVAGE		NET SALVAGE	
		AMOUNT	PCT	AMOUNT	PCT	AMOUNT	PCT
1961	10,072	3,165	31		0	3,165-	31-
1962	49,183	20	0	1,385	3	1,365	3
1963	6,429		0	488	8	488	8
1964	1,760-	240	14-	3,637	207-	3,397	193-
1965	17,978	103	1	1,047	6	944	5
1966	14,032	210	1	476	3	266	2
1967	12,704		0	1,235	10	1,235	10
1968	7,343		0	506	7	506	7
1969	16,744		0	6,000	36	6,000	36
1970	9,072		0	15	0	15	0
1971	67,075	32	0	647	1	615	1
1972	20,038	4,273	21	3,700	18	573-	3-
1973	108,468	2,387	2	3,178	3	791	1
1974	54,026		0	816	2	816	2
1975	61,302		0	1,943-	3-	1,943-	3-
1976	127,839		0	17,352	14	17,352	14
1977	542,296	1,052	0	1,987	0	935	0
1978	59,136	611	1	7,400	13	6,789	11
1979	10,313	116	1	39,578	384	39,462	383
1980	39,248	335	1	2,745	7	2,410	6
1981	58,875	466	1	1,000	2	534	1
1982	103,999	5,476	5	1,005	1	4,471-	4-
1983	44,542	652	1	6,460	15	5,808	13
1984	151,227	9,141	6	9	0	9,132-	6-
1985	82,252	1,395-	2-	250	0	1,645	2
1986	67,005	6,461	10	6,596	10	135	0
1987	128,692	247	0	2,880	2	2,633	2
1988	70,369		0	4,800	7	4,800	7
1989	101,385		0		0		0
1990	169,010	122	0	1,550	1	1,428	1
1991	292,146	14,352	5	1,235	0	13,117-	4-
1992	114,691	2,782	2	26,030	23	23,248	20
1993	509,127	4,975	1	4,350	1	625-	0
1994	135,117		0	10,335	8	10,335	8
1995	284,280	10,181	4	1,079-	0	11,260-	4-
1996	418,208	3,874	1	3,972	1	98	0
1997	90,075	26,800	30	6,285	7	20,515-	23-
1998	239,376		0	6,415	3	6,415	3
1999	50,108		0	125	0	125	0
2000	423,031	2,609	1		0	2,609-	1-
2001	633,917	18,792	3		0	18,792-	3-
2002	951,956	2,054	0		0	2,054-	0
2003	2,110,830		0		0		0
2004	389,224		0		0		0

AmerenUE - ELECTRIC

ACCOUNT 316 MISCELLANEOUS POWER PLANT EQUIPMENT

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL		GROSS SALVAGE		NET SALVAGE	
		AMOUNT	PCT	AMOUNT	PCT	AMOUNT	PCT
2005	164,358	2,361	1	520	0	1,841-	1-
2006	104,098		0	2,000	2	2,000	2
2007	200,354	23,908	12	8,902	4	15,006-	7-
2008	248,439		0	64,769	26	64,769	26
TOTAL	9,568,229	146,402	2	248,658	3	102,256	1

THREE-YEAR MOVING AVERAGES

61-63	21,895	1,062	5	624	3	438-	2-
62-64	17,951	87	0	1,837	10	1,750	10
63-65	7,549	114	2	1,724	23	1,610	21
64-66	10,083	184	2	1,720	17	1,536	15
65-67	14,905	104	1	919	6	815	5
66-68	11,360	70	1	739	7	669	6
67-69	12,264		0	2,580	21	2,580	21
68-70	11,053		0	2,174	20	2,174	20
69-71	30,964	11	0	2,221	7	2,210	7
70-72	32,062	1,435	4	1,454	5	19	0
71-73	65,194	2,231	3	2,508	4	277	0
72-74	60,844	2,220	4	2,565	4	345	1
73-75	74,599	796	1	684	1	112-	0
74-76	81,056		0	5,408	7	5,408	7
75-77	243,812	351	0	5,799	2	5,448	2
76-78	243,090	554	0	8,913	4	8,359	3
77-79	203,915	593	0	16,322	8	15,729	8
78-80	36,232	354	1	16,574	46	16,220	45
79-81	36,145	306	1	14,441	40	14,135	39
80-82	67,374	2,092	3	1,583	2	509-	1-
81-83	69,139	2,198	3	2,822	4	624	1
82-84	99,923	5,090	5	2,491	2	2,599-	3-
83-85	92,674	2,799	3	2,240	2	559-	1-
84-86	100,161	4,736	5	2,285	2	2,451-	2-
85-87	92,650	1,771	2	3,242	3	1,471	2
86-88	88,689	2,236	3	4,759	5	2,523	3
87-89	100,149	82	0	2,560	3	2,478	2
88-90	113,588	41	0	2,117	2	2,076	2
89-91	187,514	4,825	3	928	0	3,897-	2-
90-92	191,949	5,752	3	9,605	5	3,853	2
91-93	305,321	7,370	2	10,538	3	3,168	1
92-94	252,978	2,586	1	13,572	5	10,986	4
93-95	309,508	5,052	2	4,535	1	517-	0
94-96	279,202	4,685	2	4,409	2	276-	0



AmerenUE - ELECTRIC

ACCOUNT 316 MISCELLANEOUS POWER PLANT EQUIPMENT

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL AMOUNT PCT	GROSS SALVAGE AMOUNT PCT	NET SALVAGE AMOUNT PCT
THREE-YEAR MOVING AVERAGES				
95-97	264,188	13,618 5	3,059 1	10,559- 4-
96-98	249,220	10,225 4	5,557 2	4,668- 2-
97-99	126,520	8,933 7	4,275 3	4,658- 4-
98-00	237,505	870 0	2,180 1	1,310 1
99-01	369,019	7,134 2	42 0	7,092- 2-
00-02	669,635	7,818 1	0 0	7,818- 1-
01-03	1,232,234	6,949 1	0 0	6,949- 1-
02-04	1,150,670	685 0	0 0	685- 0
03-05	888,137	787 0	173 0	614- 0
04-06	219,227	787 0	840 0	53 0
05-07	156,270	8,756 6	3,807 2	4,949- 3-
06-08	184,297	7,969 4	25,224 14	17,255 9
FIVE-YEAR AVERAGE				
04-08	221,295	5,254 2	15,238 7	9,984 5

AmerenUE - ELECTRIC

ACCOUNT 321 STRUCTURES & IMPROVEMENTS

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL		GROSS SALVAGE		NET SALVAGE	
		AMOUNT	PCT	AMOUNT	PCT	AMOUNT	PCT
1986	162,017		0	217	0	217	0
1987	16,057,130		0	77,176	0	77,176	0
1988	2,519,652		0		0		0
1989	3,965	13,040	329		0	13,040	329-
1990		750				750-	
1991	296,660-	50,586	17-	7,283	2-	43,303-	15
1992	17,391	39,758	229-		0	39,758	229
1993	538,616	6,816	1	3,800	1	3,016-	1-
1994	267,431	22,710	8		0	22,710-	8-
1995	2,895,254	538	0	620	0	82	0
1996	148,605	16,497	11		0	16,497-	11-
1997	974,791	1,527	0		0	1,527-	0
1998	26,409	4,679	18		0	4,679-	18-
1999	597,413		0		0		0
2000	202,913	2,885	1		0	2,885-	1-
2001	226,179	259,372	115		0	259,372-	115-
2002	638,930	9,938	2		0	9,938-	2-
2003	4,246,850	7,689	0		0	7,689-	0
2004	2,975,858		0		0		0
2005	373,905		0		0		0
2006	522,227	32,889	6		0	32,889-	6-
2007							
2008	437,029	472,540	108		0	472,540-	108-
TOTAL	33,535,905	862,698	3	89,096	0	773,602-	2-

THREE-YEAR MOVING AVERAGES

86-88	6,246,266		0	25,798	0	25,798	0
87-89	6,193,582	4,347	0	25,725	0	21,378	0
88-90	841,206	4,597	1		0	4,597-	1-
89-91	97,565-	21,459	22-	2,428	2-	19,031-	20
90-92	93,090-	3,859	4-	2,428	3-	1,431-	2
91-93	86,449	5,881	7	3,694	4	2,187-	3-
92-94	274,479	3,411-	1-	1,267	0	4,678	2
93-95	1,233,767	10,021	1	1,473	0	8,548-	1-
94-96	1,103,763	13,248	1	207	0	13,041-	1-
95-97	1,339,550	6,187	0	207	0	5,980-	0
96-98	383,268	7,568	2		0	7,568-	2-
97-99	532,871	2,069	0		0	2,069-	0
98-00	275,578	2,521	1		0	2,521-	1-
99-01	342,168	87,419	26		0	87,419-	26-
00-02	356,007	90,732	25		0	90,732-	25-

AmerenUE - ELECTRIC

ACCOUNT 321 STRUCTURES & IMPROVEMENTS

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL AMOUNT PCT	GROSS SALVAGE AMOUNT PCT	NET SALVAGE AMOUNT PCT
THREE-YEAR MOVING AVERAGES				
01-03	1,703,986	92,333 5	0	92,333- 5-
02-04	2,620,546	5,876 0	0	5,876- 0
03-05	2,532,205	2,563 0	0	2,563- 0
04-06	1,290,663	10,963 1	0	10,963- 1-
05-07	298,711	10,963 4	0	10,963- 4-
06-08	319,752	168,477 53	0	168,477- 53-
FIVE-YEAR AVERAGE				
04-08	861,804	101,086 12	0	101,086- 12-

AmerenUE - ELECTRIC

ACCOUNT 322 REACTOR PLANT EQUIPMENT

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL		GROSS SALVAGE		NET SALVAGE	
		AMOUNT	PCT	AMOUNT	PCT	AMOUNT	PCT
1986	703,574		0	46,165	7	46,165	7
1987	50,287		0	3,566-	7-	3,566-	7-
1988	88,564		0	2,987	3	2,987	3
1989	5,718,710	4,752	0		0	4,752-	0
1990	22,113,084	72,976	0	920,743	4	847,767	4
1991	2,359,537-	148,881	6-	32,492	1-	116,389-	5
1992	866,903	20,626	2	55,000	6	34,374	4
1993	7,241,874	1,472	0	920,743	13	919,271	13
1994	606,659	142,856	24		0	142,856-	24-
1995	8,353,069	2,501	0	920,743	11	918,242	11
1996	4,980,949	5,931	0	920,743	18	914,812	18
1997	1,872,682	563	0		0	563-	0
1998	4,494,693	173,811	4	600,000	13	426,189	9
1999	10,022,229		0		0		0
2000	1,020,773		0		0		0
2001	36,000	3,959,146			0	3,959,146-	
2002	108,296	257,138	237		0	257,138-	237-
2003	4,457,806	1,095,464	25	21,516	0	1,073,948-	24-
2004	2,504,869	1,882,711	75	1,574-	0	1,884,285-	75-
2005	86,158,846	27,062,919	31		0	27,062,919-	31-
2006	681,656	7,560	1		0	7,560-	1-
2007	201,774	12,039	6		0	12,039-	6-
2008	16,357,855	1,586,929	10		0	1,586,929-	10-
TOTAL	176,281,615	36,438,275	21	4,435,992	3	32,002,283-	18-

THREE-YEAR MOVING AVERAGES

86-88	280,808		0	15,195	5	15,195	5
87-89	1,952,520	1,584	0	193-	0	1,777-	0
88-90	9,306,786	25,909	0	307,910	3	282,001	3
89-91	8,490,752	75,536	1	317,745	4	242,209	3
90-92	6,873,483	80,828	1	336,078	5	255,250	4
91-93	1,916,413	56,993	3	336,078	18	279,085	15
92-94	2,905,145	54,985	2	325,248	11	270,263	9
93-95	5,400,534	48,943	1	613,829	11	564,886	10
94-96	4,646,892	50,429	1	613,829	13	563,400	12
95-97	5,068,900	2,998	0	613,829	12	610,831	12
96-98	3,782,775	60,102	2	506,914	13	446,812	12
97-99	5,463,201	58,125	1	200,000	4	141,875	3
98-00	5,179,232	57,937	1	200,000	4	142,063	3
99-01	3,693,001	1,319,715	36		0	1,319,715-	36-
00-02	388,356	1,405,428	362		0	1,405,428-	362-

AmerenUE - ELECTRIC

ACCOUNT 322 REACTOR PLANT EQUIPMENT

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL AMOUNT	PCT	GROSS SALVAGE AMOUNT	PCT	NET SALVAGE AMOUNT	PCT
THREE-YEAR MOVING AVERAGES							
01-03	1,534,034	1,770,583	115	7,172	0	1,763,411	115-
02-04	2,356,990	1,078,438	46	6,647	0	1,071,791	45-
03-05	31,040,507	10,013,698	32	6,647	0	10,007,051	32-
04-06	29,781,790	9,651,063	32	525-	0	9,651,588	32-
05-07	29,014,092	9,027,506	31		0	9,027,506	31-
06-08	5,747,095	535,509	9		0	535,509	9-
FIVE-YEAR AVERAGE							
04-08	21,181,000	6,110,432	29	315-	0	6,110,747	29-

AmerenUE - ELECTRIC

ACCOUNT 323 TURBOGENERATOR UNITS

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL AMOUNT PCT	GROSS SALVAGE AMOUNT PCT	NET SALVAGE AMOUNT PCT
1986	137,027	0	0	0
1987				
1988	75,669	0	0	0
1989		1,003		1,003-
1990	51,568	0	0	0
1991	1,589,733	0	0	0
1992	58,788	0	0	0
1993	336,676	0	0	0
1994	363,809	0	0	0
1995	479,949	5,631	0	5,631- 1-
1996	1,080,535	1,899	1,486	413- 0
1997		258-	2,404	2,662
1998	569,952	0	0	0
1999	1,209,226	0	0	0
2000	44,906	0	0	0
2001		1,573,569		1,573,569-
2002	1,573,936	4,745	0	4,745- 0
2003	161,513	6,541	0	6,541- 4-
2004	6,132,718	10,000	0	10,000- 0
2005	42,743,577	0	0	0
2006	1,110,507	814,042	73	814,042- 73-
2007		421,341	374,809	46,532-
2008	11,154,798	478,676	0	478,676- 4-
TOTAL	68,874,887	3,317,189	378,699	2,938,490- 4-

THREE-YEAR MOVING AVERAGES

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

AmerenUE - ELECTRIC

ACCOUNT 323 TURBOGENERATOR UNITS

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL AMOUNT	PCT	GROSS SALVAGE AMOUNT	PCT	NET SALVAGE AMOUNT	PCT
THREE-YEAR MOVING AVERAGES							
01-03	578,483	528,285	91	0	0	528,285-	91-
02-04	2,622,722	7,095	0	0	0	7,095-	0
03-05	16,345,936	5,514	0	0	0	5,514-	0
04-06	16,662,267	274,681	2	0	0	274,681-	2-
05-07	14,618,028	411,794	3	124,936	1	286,858-	2-
06-08	4,088,435	571,353	14	124,936	3	446,417-	11-
FIVE-YEAR AVERAGE							
04-08	12,228,320	344,812	3	74,962	1	269,850-	2-

AmerenUE - ELECTRIC

ACCOUNT 324 ACCESSORY ELECTRICAL EQUIPMENT

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL		GROSS SALVAGE		NET SALVAGE	
		AMOUNT	PCT	AMOUNT	PCT	AMOUNT	PCT
1986	28,255		0	50,776	180	50,776	180
1987							
1988							
1989							
1990	37,743		0		0		0
1991	97,940		0		0		0
1992				3,100		3,100	
1993	66,079		0		0		0
1994							
1995	3,511,301		0		0		0
1996	86,005		0	15,100	18	15,100	18
1997							
1998							
1999	342,690		0		0		0
2000	1,374	3,129	228	12,080	879-	15,209-	
2001	1,374-	52,200			0	52,200-	
2002							
2003	1,324,979		0	7,333	1	7,333	1
2004	679,462		0		0		0
2005							
2006							
2007				10,000		10,000	
2008	10,127	56,206	555		0	56,206-	555-
TOTAL	6,184,581	111,535	2	74,229	1	37,306-	1-

THREE-YEAR MOVING AVERAGES

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



AmerenUE - ELECTRIC

ACCOUNT 324 ACCESSORY ELECTRICAL EQUIPMENT

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL AMOUNT	PCT	GROSS SALVAGE AMOUNT	PCT	NET SALVAGE AMOUNT	PCT
THREE-YEAR MOVING AVERAGES							
01-03	441,202	17,400	4	2,444	1	14,956-	3-
02-04	668,147		0	2,444	0	2,444	0
03-05	668,147		0	2,444	0	2,444	0
04-06	226,487		0		0		0
05-07				3,333		3,333	
06-08	3,376	18,735	555	3,333	99	15,402-	456-
FIVE-YEAR AVERAGE							
04-08	137,918	11,241	8	2,000	1	9,241-	7-

AmerenUE - ELECTRIC

ACCOUNT 325 MISCELLANEOUS POWER PLANT EQUIPMENT

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL		GROSS SALVAGE		NET SALVAGE	
		AMOUNT	PCT	AMOUNT	PCT	AMOUNT	PCT
1986	823,268	6,923	1	441	0	6,482-	1-
1987	105,139		0	3,569	3	3,569	3
1988	1,272,483		0	48,003	4	48,003	4
1989	566,235		0	24,550	4	24,550	4
1990	11,658,124		0	13,652	0	13,652	0
1991	806,042		0	43,998	5	43,998	5
1992	1,466,400-	3,230	0	67,209	5-	63,979	4-
1993	1,252,774		0	3,542	0	3,542	0
1994	2,060,573		0	79,692	4	79,692	4
1995	1,567,235		0	37,626-	2-	37,626-	2-
1996	5,228,747		0	52,403	1	52,403	1
1997	1,867,508		0	187,842	10	187,842	10
1998	1,170,100		0	3,520	0	3,520	0
1999	5,356,015		0	7,703	0	7,703	0
2000	588,454		0	18,658	3	18,658	3
2001	1,515,006	103,929	7	5,220	0	98,709-	7-
2002	855,191		0	8,080	1	8,080	1
2003	3,639,865		0	3,425	0	3,425	0
2004	854,475		0		0		0
2005	2,146,228		0	1,000	0	1,000	0
2006	683,738	34,528	5	2,027	0	32,501-	5-
2007	109,960		0	38,000	35	38,000	35
2008	9,568,168	12,994	0		0	12,994-	0
TOTAL	52,228,928	161,604	0	574,908	1	413,304	1

THREE-YEAR MOVING AVERAGES

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

AmerenUE - ELECTRIC

ACCOUNT 325 MISCELLANEOUS POWER PLANT EQUIPMENT

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL		GROSS SALVAGE		NET SALVAGE	
		AMOUNT	PCT	AMOUNT	PCT	AMOUNT	PCT
THREE-YEAR MOVING AVERAGES							
01-03	2,003,354	34,643	2	5,575	0	29,068-	1-
02-04	1,783,177		0	3,835	0	3,835	0
03-05	2,213,523		0	1,475	0	1,475	0
04-06	1,228,147	11,509	1	1,009	0	10,500-	1-
05-07	979,975	11,509	1	13,676	1	2,167	0
06-08	3,453,955	15,841	0	13,342	0	2,499-	0
FIVE-YEAR AVERAGE							
04-08	2,672,514	9,504	0	8,205	0	1,299-	0

AmerenUE - ELECTRIC

ACCOUNT 331 STRUCTURES & IMPROVEMENTS

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL		GROSS SALVAGE		NET SALVAGE	
		AMOUNT	PCT	AMOUNT	PCT	AMOUNT	PCT
1961	4,378	648	15	33-	1-	681-	16-
1962	6,737	1,300	19		0	1,300-	19-
1963	1,136	664	58		0	664-	58-
1964	2,431	217	9	16	1	201-	8-
1965	8,931	256	3	141	2	115-	1-
1966	4,957	114	2		0	114-	2-
1967	6-	75		120		45	750-
1968	468		0	36	8	36	8
1969	1,402		0	280	20	280	20
1970	16,902	44	0		0	44-	0
1971	186	1,974			0	1,974-	
1972	1,698	634	37		0	634-	37-
1973	1,070		0	205	19	205	19
1974	5,624	3,602	64		0	3,602-	64-
1975							
1976	179	427	239	15	8	412-	230-
1977	9,680	805	8		0	805-	8-
1978							
1979							
1980	734		0		0		0
1981	3,829	5,568	145		0	5,568-	145-
1982	22,706	15,417	68		0	15,417-	68-
1983	4,447		0		0		0
1984	418		0		0		0
1985	3,833	922	24		0	922-	24-
1986	7,936	235	3		0	235-	3-
1987	3,063		0		0		0
1988	2,295		0		0		0
1989	2,862	3,289	115		0	3,289-	115-
1990	10,341	2,400	23		0	2,400-	23-
1991	4,159	344	8		0	344-	8-
1992	46,213		0		0		0
1993	133,990		0	510	0	510	0
1994	33,075	645	2	12	0	633-	2-
1995	837		0		0		0
1996	2,578		0		0		0
1997	19,299		0		0		0
1998				20		20	
1999	25,978		0		0		0
2000	46,218	2,042	4	319	1	1,723-	4-
2001	10,802		0		0		0
2002	105,083	12,294	12		0	12,294-	12-
2003							
2004	119,259	24,740	21		0	24,740-	21-

AmerenUE - ELECTRIC

ACCOUNT 331 STRUCTURES & IMPROVEMENTS

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL		GROSS SALVAGE		NET SALVAGE	
		AMOUNT	PCT	AMOUNT	PCT	AMOUNT	PCT
2005	5,776	62,177		1,000	17	61,177-	
2006	87,873	134,291	153		0	134,291-153-	
2007	86,333-	712,829	826-	9,000	10-	703,829-815	
2008		58,609				58,609-	
TOTAL	683,044	1,046,562	153	11,641	2	1,034,921-152-	

THREE-YEAR MOVING AVERAGES

61-63	4,084	871	21	11-	0	882-	22-
62-64	3,435	727	21	5	0	722-	21-
63-65	4,166	379	9	52	1	327-	8-
64-66	5,440	196	4	52	1	144-	3-
65-67	4,627	148	3	87	2	61-	1-
66-68	1,806	63	3	52	3	11-	1-
67-69	621	25	4	145	23	120	19
68-70	6,257	15	0	105	2	90	1
69-71	6,163	673	11	93	2	580-	9-
70-72	6,262	884	14		0	884-	14-
71-73	985	869	88	68	7	801-	81-
72-74	2,797	1,412	50	68	2	1,344-	48-
73-75	2,231	1,201	54	68	3	1,133-	51-
74-76	1,934	1,343	69	5	0	1,338-	69-
75-77	3,286	411	13	5	0	406-	12-
76-78	3,286	411	13	5	0	406-	12-
77-79	3,227	268	8		0	268-	8-
78-80	245		0		0		0
79-81	1,521	1,856	122		0	1,856-	122-
80-82	9,090	6,995	77		0	6,995-	77-
81-83	10,327	6,995	68		0	6,995-	68-
82-84	9,190	5,139	56		0	5,139-	56-
83-85	2,899	307	11		0	307-	11-
84-86	4,062	386	10		0	386-	10-
85-87	4,944	386	8		0	386-	8-
86-88	4,431	78	2		0	78-	2-
87-89	2,740	1,096	40		0	1,096-	40-
88-90	5,166	1,896	37		0	1,896-	37-
89-91	5,787	2,011	35		0	2,011-	35-
90-92	20,238	915	5		0	915-	5-
91-93	61,454	115	0	170	0	55	0
92-94	71,093	215	0	174	0	41-	0
93-95	55,967	215	0	174	0	41-	0
94-96	12,163	215	2	4	0	211-	2-

AmerenUE - ELECTRIC

ACCOUNT 331 STRUCTURES & IMPROVEMENTS

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL AMOUNT PCT	GROSS SALVAGE AMOUNT PCT	NET SALVAGE AMOUNT PCT
THREE-YEAR MOVING AVERAGES				
95-97	7,571	0	0	0
96-98	7,292	0	7 0	7 0
97-99	15,092	0	7 0	7 0
98-00	24,065	681 3	113 0	568- 2-
99-01	27,666	681 2	106 0	575- 2-
00-02	54,035	4,779 9	106 0	4,673- 9-
01-03	38,629	4,098 11	0	4,098- 11-
02-04	74,781	12,345 17	0	12,345- 17-
03-05	41,678	28,972 70	333 1	28,639- 69-
04-06	70,970	73,736 104	333 0	73,403-103-
05-07	2,439	303,099	3,333 137	299,766-
06-08	514	301,910	3,000 584	298,910-
FIVE-YEAR AVERAGE				
04-08	25,315	198,529 784	2,000 8	196,529-776-

AmerenUE - ELECTRIC

ACCOUNT 332 RESERVOIRS, DAMS, & WATERWAYS

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL		GROSS SALVAGE		NET SALVAGE	
		AMOUNT	PCT	AMOUNT	PCT	AMOUNT	PCT
1961	16,720		0	463	3	463	3
1962	4,225	315	7	574	14	259	6
1963	3,574		0	35	1	35	1
1964	6,288		0	290	5	290	5
1965	196		0		0		0
1966	22,503		0		0		0
1967							
1968	3,118	361	12	144	5	217-	7-
1969	3,478	236	7	179	5	57-	2-
1970	9,540		0	925	10	925	10
1971	8,942	10,409	116		0	10,409-	116-
1972	24,893	1,818	7		0	1,818-	7-
1973	23,212	1,272	5	1,589	7	317	1
1974				25		25	
1975							
1976	35,739	3,430	10	4,280	12	850	2
1977		4,062		150		3,912-	
1978	44,396	12,007	27	4,977	11	7,030-	16-
1979				250-		250-	
1980		72,690				72,690-	
1981	72,797		0		0		0
1982	2,130-	741	35-	725	34-	16-	1
1983							
1984							
1985							
1986	63,902		0	13,256	21	13,256	21
1987	2,190	978	45		0	978-	45-
1988							
1989		2,220				2,220-	
1990	46,111	14,000	30		0	14,000-	30-
1991	113,466	51,065	45		0	51,065-	45-
1992		4,005				4,005-	
1993	57,200		0		0		0
1994	37,747-		0		0		0
1995	61,478		0		0		0
1996	26,577		0	1,000	4	1,000	4
1997	41,920		0		0		0
1998	44,636		0		0		0
1999	5,410		0		0		0
2000				477		477	
2001	1,293		0		0		0
2002							
2003							
2004	22,642		0		0		0

AmerenUE - ELECTRIC

ACCOUNT 332 RESERVOIRS, DAMS, & WATERWAYS

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL		GROSS SALVAGE		NET SALVAGE	
		AMOUNT	PCT	AMOUNT	PCT	AMOUNT	PCT
2005	29,356		0		0		0
2006	363,435	2,898,125	797	1,791	0	2,896,334	797-
2007	210,333	9,423	4	1,791-	1-	11,214-	5-
2008	395,827-	2,101	1-		0	2,101-	1
TOTAL	933,866	3,089,258	331	28,839	3	3,060,419-	328-

THREE-YEAR MOVING AVERAGES

61-63	8,173	105	1	357	4	252	3
62-64	4,696	105	2	300	6	195	4
63-65	3,353		0	108	3	108	3
64-66	9,662		0	97	1	97	1
65-67	7,566		0		0		0
66-68	8,540	120	1	48	1	72-	1-
67-69	2,199	199	9	108	5	91-	4-
68-70	5,379	199	4	416	8	217	4
69-71	7,320	3,548	48	368	5	3,180-	43-
70-72	14,458	4,076	28	308	2	3,768-	26-
71-73	19,016	4,500	24	530	3	3,970-	21-
72-74	16,035	1,030	6	538	3	492-	3-
73-75	7,737	424	5	538	7	114	1
74-76	11,913	1,143	10	1,435	12	292	2
75-77	11,913	2,497	21	1,477	12	1,020-	9-
76-78	26,712	6,500	24	3,136	12	3,364-	13-
77-79	14,799	5,356	36	1,626	11	3,730-	25-
78-80	14,799	28,232	191	1,576	11	26,656-	180-
79-81	24,266	24,230	100	83-	0	24,313-	100-
80-82	23,556	24,477	104	242	1	24,235-	103-
81-83	23,556	247	1	242	1	5-	0
82-84	710-	247	35-	242	34-	5-	1
83-85							
84-86	21,301		0	4,419	21	4,419	21
85-87	22,031	326	1	4,419	20	4,093	19
86-88	22,031	326	1	4,419	20	4,093	19
87-89	730	1,066	146		0	1,066-	146-
88-90	15,370	5,407	35		0	5,407-	35-
89-91	53,192	22,428	42		0	22,428-	42-
90-92	53,192	23,023	43		0	23,023-	43-
91-93	56,889	18,357	32		0	18,357-	32-
92-94	6,484	1,335	21		0	1,335-	21-
93-95	26,977		0		0		0
94-96	16,769		0	333	2	333	2



AmerenUE - ELECTRIC

ACCOUNT 332 RESERVOIRS, DAMS, & WATERWAYS

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL		GROSS SALVAGE		NET SALVAGE	
		AMOUNT	PCT	AMOUNT	PCT	AMOUNT	PCT
THREE-YEAR MOVING AVERAGES							
95-97	43,325		0	333	1	333	1
96-98	37,711		0	333	1	333	1
97-99	30,655		0		0		0
98-00	16,682		0	159	1	159	1
99-01	2,234		0	159	7	159	7
00-02	431		0	159	37	159	37
01-03	431		0		0		0
02-04	7,547		0		0		0
03-05	17,333		0		0		0
04-06	138,478	966,042	698	597	0	965,445-697-	
05-07	201,042	969,183	482		0	969,183-482-	
06-08	59,314	969,883			0	969,883-	
FIVE-YEAR AVERAGE							
04-08	45,988	581,930			0	581,930-	

AmerenUE - ELECTRIC

ACCOUNT 333 WATER WHEELS, TURBINES, & GENERATORS

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL		GROSS SALVAGE		NET SALVAGE	
		AMOUNT	PCT	AMOUNT	PCT	AMOUNT	PCT
1961		46				46-	
1962							
1963							
1964	7,406	267	4	0		267-	4-
1965							
1966	1,481-		0	0			0
1967							
1968							
1969							
1970							
1971	3,350		0	0			0
1972	698-		0	20	3-	20	3-
1973							
1974							
1975							
1976							
1977							
1978							
1979	564	301	53	0		301-	53-
1980							
1981							
1982	5,325	709	13	0		709-	13-
1983							
1984		192				192-	
1985							
1986							
1987							
1988							
1989							
1990	4,869		0	0			0
1991	27,297	68,529	251	0		68,529-	251-
1992	54,735	30,355	55	61	0	30,294-	55-
1993	201,751		0	1,500	1	1,500	1
1994	201,617	158,250	78	0		158,250-	78-
1995	28,938		0	0			0
1996	19,919		0	0			0
1997	642		0	0			0
1998	109,983	546,343	497	0		546,343-	497-
1999	3,052,696	424,374-	14-	0		424,374	14
2000							
2001	41,090	1,075,430		0		1,075,430-	
2002	304,500	1,045,311	343	2,894	1	1,042,417-	342-
2003	168,765	513,448	304	0		513,448-	304-
2004	1,187,517	222,819	19	0		222,819-	19-

AmerenUE - ELECTRIC

ACCOUNT 333 WATER WHEELS, TURBINES, & GENERATORS

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL		GROSS SALVAGE		NET SALVAGE	
		AMOUNT	PCT	AMOUNT	PCT	AMOUNT	PCT
2005	123,581	81,527	66		0	81,527-	66-
2006	90,043		0	1,725	2	1,725	2
2007		500,000				500,000-	
2008		934,669				934,669-	
TOTAL	5,632,409	4,753,822	84	6,200	0	4,747,622-	84-

THREE-YEAR MOVING AVERAGES

61-63		15				15-	
62-64	2,469	89	4		0	89-	4-
63-65	2,469	89	4		0	89-	4-
64-66	1,975	89	5		0	89-	5-
65-67	494-		0		0		0
66-68	494-		0		0		0
67-69							
68-70							
69-71	1,117		0		0		0
70-72	884		0	7	1	7	1
71-73	884		0	7	1	7	1
72-74	233-		0	7	3-	7	3-
73-75							
74-76							
75-77							
76-78							
77-79	188	100	53		0	100-	53-
78-80	188	100	53		0	100-	53-
79-81	188	100	53		0	100-	53-
80-82	1,775	236	13		0	236-	13-
81-83	1,775	236	13		0	236-	13-
82-84	1,775	300	17		0	300-	17-
83-85		64				64-	
84-86		64				64-	
85-87							
86-88							
87-89							
88-90	1,623		0		0		0
89-91	10,722	22,843	213		0	22,843-	213-
90-92	28,967	32,961	114	20	0	32,941-	114-
91-93	94,594	32,961	35	520	1	32,441-	34-
92-94	152,701	62,868	41	520	0	62,348-	41-
93-95	144,102	52,750	37	500	0	52,250-	36-
94-96	83,491	52,750	63		0	52,750-	63-

AmerenUE - ELECTRIC

ACCOUNT 333 WATER WHEELS, TURBINES, & GENERATORS

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL		GROSS SALVAGE		NET SALVAGE	
		AMOUNT	PCT	AMOUNT	PCT	AMOUNT	PCT
THREE-YEAR MOVING AVERAGES							
95-97	16,500		0		0		0
96-98	43,515	182,114	419		0	182,114-419-	
97-99	1,054,440	40,656	4		0	40,656- 4-	
98-00	1,054,226	40,656	4		0	40,656- 4-	
99-01	1,031,262	217,019	21		0	217,019- 21-	
00-02	115,197	706,914	614	965	1	705,949-613-	
01-03	171,452	878,063	512	965	1	877,098-512-	
02-04	553,594	593,859	107	965	0	592,894-107-	
03-05	493,287	272,598	55		0	272,598- 55-	
04-06	467,047	101,449	22	575	0	100,874- 22-	
05-07	71,208	193,842	272	575	1	193,267-271-	
06-08	30,014	478,223		575	2	477,648-	
FIVE-YEAR AVERAGE							
04-08	280,228	347,803	124	345	0	347,458-124-	

AmerenUE - ELECTRIC

ACCOUNT 334 ACCESSORY ELECTRICAL EQUIPMENT

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL		GROSS SALVAGE		NET SALVAGE	
		AMOUNT	PCT	AMOUNT	PCT	AMOUNT	PCT
1961	822	200	24		0	200-	24-
1962	14,314		0	108-	1-	108-	1-
1963				15		15	
1964	239		0		0		0
1965							
1966	1,294	47	4	7	1	40-	3-
1967							
1968	613	368	60		0	368-	60-
1969				1,198		1,198	
1970	1,132	513	45		0	513-	45-
1971							
1972	9,511-		0	3,505	37-	3,505	37-
1973							
1974	8,259	217	3	60	1	157-	2-
1975							
1976	821	540	66		0	540-	66-
1977	8,449	1,029	12	570	7	459-	5-
1978	5,063	455-	9-		0	455	9
1979	16,959	5,812	34	1,050	6	4,762-	28-
1980							
1981							
1982		7,972				7,972-	
1983	4,920	10,978	223		0	10,978-	223-
1984	38,307	6,260	16		0	6,260-	16-
1985	386		0	559	145	559	145
1986							
1987	86,761		0		0		0
1988	32,653	349	1		0	349-	1-
1989	7,688	966	13		0	966-	13-
1990	36,080	1,850	5		0	1,850-	5-
1991	106,170		0		0		0
1992	5,781		0		0		0
1993	79,831		0		0		0
1994							
1995	174,281		0	2,500	1	2,500	1
1996	119,800		0	52	0	52	0
1997							
1998	163,886		0		0		0
1999							
2000							
2001	204,085		0		0		0
2002	57,662		0		0		0
2003	1,140,000	24,750	2		0	24,750-	2-
2004	98,590	27,000	27		0	27,000-	27-

AmerenUE - ELECTRIC

ACCOUNT 334 ACCESSORY ELECTRICAL EQUIPMENT

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL		GROSS SALVAGE		NET SALVAGE	
		AMOUNT	PCT	AMOUNT	PCT	AMOUNT	PCT
2005	114,103	89,300	78		0	89,300-	78-
2006							
2007	304,892-		0		0		0
2008	55,542		0		0		0
TOTAL	2,270,088	177,696	8	9,408	0	168,288-	7-

THREE-YEAR MOVING AVERAGES

61-63	5,045	67	1	31-	1-	98-	2-
62-64	4,851		0	31-	1-	31-	1-
63-65	80		0	5	6	5	6
64-66	511	16	3	2	0	14-	3-
65-67	431	16	4	2	0	14-	3-
66-68	636	138	22	2	0	136-	21-
67-69	204	123	60	399	196	276	135
68-70	582	294	51	399	69	105	18
69-71	377	171	45	399	106	228	60
70-72	2,793-	171	6-	1,168	42-	997	36-
71-73	3,170-		0	1,168	37-	1,168	37-
72-74	417-	72	17-	1,188	285-	1,116	268-
73-75	2,753	72	3	20	1	52-	2-
74-76	3,027	252	8	20	1	232-	8-
75-77	3,090	523	17	190	6	333-	11-
76-78	4,778	371	8	190	4	181-	4-
77-79	10,157	2,129	21	540	5	1,589-	16-
78-80	7,341	1,786	24	350	5	1,436-	20-
79-81	5,653	1,937	34	350	6	1,587-	28-
80-82		2,657				2,657-	
81-83	1,640	6,317	385		0	6,317-	385-
82-84	14,409	8,403	58		0	8,403-	58-
83-85	14,538	5,746	40	186	1	5,560-	38-
84-86	12,898	2,087	16	186	1	1,901-	15-
85-87	29,049		0	186	1	186	1
86-88	39,805	116	0		0	116-	0
87-89	42,367	438	1		0	438-	1-
88-90	25,474	1,055	4		0	1,055-	4-
89-91	49,979	939	2		0	939-	2-
90-92	49,344	617	1		0	617-	1-
91-93	63,927		0		0		0
92-94	28,537		0		0		0
93-95	84,704		0	833	1	833	1
94-96	98,027		0	851	1	851	1

AmerenUE - ELECTRIC

ACCOUNT 334 ACCESSORY ELECTRICAL EQUIPMENT

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL AMOUNT PCT	GROSS SALVAGE AMOUNT PCT	NET SALVAGE AMOUNT PCT
THREE-YEAR MOVING AVERAGES				
95-97	98,027	0	851 1	851 1
96-98	94,562	0	17 0	17 0
97-99	54,629	0	0	0
98-00	54,629	0	0	0
99-01	68,028	0	0	0
00-02	87,249	0	0	0
01-03	467,249	8,250 2	0	8,250- 2-
02-04	432,084	17,250 4	0	17,250- 4-
03-05	450,898	47,017 10	0	47,017- 10-
04-06	70,898	38,767 55	0	38,767- 55-
05-07	63,596-	29,767 47-	0	29,767- 47
06-08	83,117-	0	0	0
FIVE-YEAR AVERAGE				
04-08	7,331-	23,260 317-	0	23,260-317

AmerenUE - ELECTRIC

ACCOUNT 335 MISCELLANEOUS POWER PLANT EQUIPMENT

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL		GROSS SALVAGE		NET SALVAGE	
		AMOUNT	PCT	AMOUNT	PCT	AMOUNT	PCT
1961	4,218		0	663	16	663	16
1962	5,841-	108	2-	540	9-	432	7-
1963	4,240		0	685	16	685	16
1964	9,814		0	50	1	50	1
1965	3,721	123	3	992	27	869	23
1966	4,960	115	2	618	12	503	10
1967	6,622		0	1,815	27	1,815	27
1968	1,243		0	69	6	69	6
1969	4,638		0	817	18	817	18
1970	1,053		0		0		0
1971	3,391		0	1,320	39	1,320	39
1972	7,389		0	961	13	961	13
1973	2,579	1,476	57		0	1,476-	57-
1974	1,254		0		0		0
1975	5,398		0	1,632	30	1,632	30
1976	2,640		0		0		0
1977	2,478		0	936	38	936	38
1978	10,876		0	778	7	778	7
1979	9,774	75	1	957	10	882	9
1980	1,285		0		0		0
1981	2,393		0		0		0
1982	11,642		0		0		0
1983	18,688		0		0		0
1984	5,866		0		0		0
1985	2,350		0		0		0
1986	9,489	793	8		0	793-	8-
1987	7,913	1,447	18		0	1,447-	18-
1988	6,036	737	12		0	737-	12-
1989	2,961		0		0		0
1990	20,779		0	975	5	975	5
1991	43,168		0	157	0	157	0
1992	3,179		0	5,330	168	5,330	168
1993	35,567		0		0		0
1994	37,974		0	232	1	232	1
1995	6,681		0		0		0
1996	6,334		0	174	3	174	3
1997							
1998	20,518		0	400	2	400	2
1999							
2000	99,724		0		0		0
2001	10,263		0		0		0
2002	43,068		0		0		0
2003	30,044		0		0		0
2004	70,199		0		0		0



AmerenUE - ELECTRIC

ACCOUNT 335 MISCELLANEOUS POWER PLANT EQUIPMENT

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL		GROSS SALVAGE		NET SALVAGE	
		AMOUNT	PCT	AMOUNT	PCT	AMOUNT	PCT
2005	9,437		0		0		0
2006	7,538	4,471	59		0	4,471-	59-
2007	85,853		70-		0		70 0
2008	19,059	43,827	230		0	43,827-	230-
TOTAL	698,455	53,102	8	20,101	3	33,001-	5-

THREE-YEAR MOVING AVERAGES

61-63	872	36	4	629	72	593	68
62-64	2,738	36	1	425	16	389	14
63-65	5,925	41	1	576	10	535	9
64-66	6,165	79	1	553	9	474	8
65-67	5,101	79	2	1,142	22	1,063	21
66-68	4,275	38	1	834	20	796	19
67-69	4,168		0	900	22	900	22
68-70	2,311		0	295	13	295	13
69-71	3,027		0	712	24	712	24
70-72	3,944		0	760	19	760	19
71-73	4,453	492	11	760	17	268	6
72-74	3,741	492	13	320	9	172-	5-
73-75	3,077	492	16	544	18	52	2
74-76	3,097		0	544	18	544	18
75-77	3,505		0	856	24	856	24
76-78	5,331		0	571	11	571	11
77-79	7,709	25	0	890	12	865	11
78-80	7,312	25	0	578	8	553	8
79-81	4,484	25	1	319	7	294	7
80-82	5,107		0		0		0
81-83	10,908		0		0		0
82-84	12,065		0		0		0
83-85	8,968		0		0		0
84-86	5,902	264	4		0	264-	4-
85-87	6,584	747	11		0	747-	11-
86-88	7,813	992	13		0	992-	13-
87-89	5,637	728	13		0	728-	13-
88-90	9,925	246	2	325	3	79	1
89-91	22,303		0	377	2	377	2
90-92	22,375		0	2,154	10	2,154	10
91-93	27,305		0	1,829	7	1,829	7
92-94	25,573		0	1,854	7	1,854	7
93-95	26,741		0	77	0	77	0
94-96	16,996		0	135	1	135	1

AmerenUE - ELECTRIC

ACCOUNT 335 MISCELLANEOUS POWER PLANT EQUIPMENT

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL		GROSS SALVAGE		NET SALVAGE	
		AMOUNT	PCT	AMOUNT	PCT	AMOUNT	PCT
THREE-YEAR MOVING AVERAGES							
95-97	4,338		0	58	1	58	1
96-98	8,951		0	191	2	191	2
97-99	6,839		0	133	2	133	2
98-00	40,081		0	133	0	133	0
99-01	36,662		0		0		0
00-02	51,018		0		0		0
01-03	27,792		0		0		0
02-04	47,770		0		0		0
03-05	36,560		0		0		0
04-06	29,058	1,490	5		0	1,490-	5-
05-07	34,276	1,467	4		0	1,467-	4-
06-08	37,483	16,076	43		0	16,076-	43-
FIVE-YEAR AVERAGE							
04-08	38,417	9,646	25		0	9,646-	25-

AmerenUE - ELECTRIC

OTHER PRODUCTION PLANT

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL		GROSS SALVAGE		NET SALVAGE	
		AMOUNT	PCT	AMOUNT	PCT	AMOUNT	PCT
1971	528		0		0		0
1972							
1973							
1974							
1975							
1976	285		0		0		0
1977							
1978							
1979	962		0		0		0
1980							
1981							
1982							
1983							
1984				200		200	
1985	808	9,590			0	9,590-	
1986	3,594	292	8		0	292-	8-
1987	78,414	10,488	13		0	10,488-	13-
1988	410,451	29,745	7	16,300	4	13,445-	3-
1989	6,140-	17,207	280-	146,700		129,493	
1990	25,564	31,387	123	175	1	31,212-	122-
1991	17,762	3,260	18		0	3,260-	18-
1992	1,355		0		0		0
1993							
1994	787		0		0		0
1995							
1996	1,040,943	12,167	1	50,000	5	37,833	4
1997	83,579	310,594	372	202,525	242	108,069-	129-
1998	90,760		0		0		0
1999	47,140	60,866-	129-		0	60,866	129
2000	94,217	104,587	111		0	104,587-	111-
2001	83,960	1,540	2		0	1,540-	2-
2002	35,910	5,000	14		0	5,000-	14-
2003	87,020	639,099	734	8,835	10	630,264-	724-
2004	42,469	562,839-		52,000	122	614,839	
2005	32,561-		0		0		0
2006	387,128		0		0		0
2007	12,501		0		0		0
2008	1,145,853		0	750	0	750	0
TOTAL	3,653,289	551,251	15	477,485	13	73,766-	2-

AmerenUE - ELECTRIC

OTHER PRODUCTION PLANT

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL		GROSS SALVAGE		NET SALVAGE	
		AMOUNT	PCT	AMOUNT	PCT	AMOUNT	PCT
THREE-YEAR MOVING AVERAGES							
71-73	176		0		0		0
72-74							
73-75							
74-76	95		0		0		0
75-77	95		0		0		0
76-78	95		0		0		0
77-79	321		0		0		0
78-80	321		0		0		0
79-81	321		0		0		0
80-82							
81-83							
82-84				67		67	
83-85	269	3,197		67	25	3,130-	
84-86	1,467	3,294	225	67	5	3,227-220-	
85-87	27,605	6,790	25		0	6,790- 25-	
86-88	164,153	13,508	8	5,433	3	8,075- 5-	
87-89	160,908	19,147	12	54,333	34	35,186 22	
88-90	143,292	26,113	18	54,392	38	28,279 20	
89-91	12,395	17,285	139	48,958	395	31,673 256	
90-92	14,894	11,549	78	58	0	11,491- 77-	
91-93	6,372	1,087	17		0	1,087- 17-	
92-94	714		0		0		0
93-95	262		0		0		0
94-96	347,243	4,056	1	16,667	5	12,611 4	
95-97	374,841	107,587	29	84,175	22	23,412- 6-	
96-98	405,094	107,587	27	84,175	21	23,412- 6-	
97-99	73,826	83,243	113	67,508	91	15,735- 21-	
98-00	77,372	14,574	19		0	14,574- 19-	
99-01	75,106	15,087	20		0	15,087- 20-	
00-02	71,362	37,042	52		0	37,042- 52-	
01-03	68,964	215,213	312	2,945	4	212,268-308-	
02-04	55,133	27,087	49	20,278	37	6,809- 12-	
03-05	32,309	25,420	79	20,278	63	5,142- 16-	
04-06	132,345	187,613-142-		17,333	13	204,946 155	
05-07	122,356		0		0		0
06-08	515,161		0	250	0	250	0

FIVE-YEAR AVERAGE

04-08	311,078	112,568-	36-	10,550	3	123,118	40
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AmerenUE - ELECTRIC

ACCOUNT 352 STRUCTURES & IMPROVEMENTS

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL		GROSS SALVAGE		NET SALVAGE	
		AMOUNT	PCT	AMOUNT	PCT	AMOUNT	PCT
1961	2,767	121	4	216	8	95	3
1962	1,997	351	18	70	4	281-	14-
1963	3,487	99	3	111	3	12	0
1964	687	1,379	201	1,898	276	519	76
1965	232		0		0		0
1966	6,126		0		0		0
1967	69,805	850	1		0	850-	1-
1968	661	570	86		0	570-	86-
1969	876	643	73		0	643-	73-
1970	429	376	88		0	376-	88-
1971	924	508	55		0	508-	55-
1972	15,947	80	1	15,590	98	15,510	97
1973	449		0		0		0
1974	28,971		0	20,546	71	20,546	71
1975	169		0		0		0
1976		184		456		272	
1977	2,189	1,086	50		0	1,086-	50-
1978	2,186		0		0		0
1979							
1980	1,359	102	8		0	102-	8-
1981	1,049	884	84		0	884-	84-
1982	3,294	777	24		0	777-	24-
1983	5,248	418	8		0	418-	8-
1984	1,591		0		0		0
1985	1,878	170	9		0	170-	9-
1986	5,900	7,253	123		0	7,253-	123-
1987							
1988	3,319		0		0		0
1989							
1990							
1991							
1992	8,723		0		0		0
1993							
1994							
1995	5,133	19,368	377		0	19,368-	377-
1996	23,653		0		0		0
1997	254,976		0		0		0
1998							
1999				9-		9-	
2000	907-		0		0		0
2001	17,218		0		0		0
2002							
2003							
2004	80,825		0		0		0

AmerenUE - ELECTRIC

ACCOUNT 352 STRUCTURES & IMPROVEMENTS

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL		GROSS SALVAGE		NET SALVAGE	
		AMOUNT	PCT	AMOUNT	PCT	AMOUNT	PCT
2005	12,436		0		0		0
2006	450-		0		0		0
2007							
2008	13,530		0		0		0
TOTAL	576,677	35,219	6	38,878	7	3,659	1

THREE-YEAR MOVING AVERAGES

61-63	2,750	190	7	132	5	58-	2-
62-64	2,057	610	30	693	34	83	4
63-65	1,469	493	34	670	46	177	12
64-66	2,348	460	20	633	27	173	7
65-67	25,388	283	1		0	283-	1-
66-68	25,531	473	2		0	473-	2-
67-69	23,781	688	3		0	688-	3-
68-70	655	530	81		0	530-	81-
69-71	743	509	69		0	509-	69-
70-72	5,767	321	6	5,197	90	4,876	85
71-73	5,773	196	3	5,197	90	5,001	87
72-74	15,122	27	0	12,045	80	12,018	79
73-75	9,863		0	6,849	69	6,849	69
74-76	9,713	61	1	7,001	72	6,940	71
75-77	786	423	54	152	19	271-	34-
76-78	1,458	423	29	152	10	271-	19-
77-79	1,458	362	25		0	362-	25-
78-80	1,182	34	3		0	34-	3-
79-81	803	329	41		0	329-	41-
80-82	1,901	588	31		0	588-	31-
81-83	3,197	693	22		0	693-	22-
82-84	3,378	398	12		0	398-	12-
83-85	2,906	196	7		0	196-	7-
84-86	3,123	2,474	79		0	2,474-	79-
85-87	2,593	2,474	95		0	2,474-	95-
86-88	3,073	2,418	79		0	2,418-	79-
87-89	1,106		0		0		0
88-90	1,106		0		0		0
89-91							
90-92	2,908		0		0		0
91-93	2,908		0		0		0
92-94	2,908		0		0		0
93-95	1,711	6,456	377		0	6,456-	377-
94-96	9,595	6,456	67		0	6,456-	67-

AmerenUE - ELECTRIC

ACCOUNT 352 STRUCTURES & IMPROVEMENTS

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL AMOUNT PCT	GROSS SALVAGE AMOUNT PCT	NET SALVAGE AMOUNT PCT
THREE-YEAR MOVING AVERAGES				
95-97	94,587	6,456 7	0	6,456- 7-
96-98	92,876	0	0	0
97-99	84,992	0	3- 0	3- 0
98-00	302-	0	3- 1	3- 1
99-01	5,437	0	3- 0	3- 0
00-02	5,437	0	0	0
01-03	5,739	0	0	0
02-04	26,942	0	0	0
03-05	31,087	0	0	0
04-06	30,937	0	0	0
05-07	3,995	0	0	0
06-08	4,360	0	0	0
FIVE-YEAR AVERAGE				
04-08	21,268	0	0	0

AmerenUE - ELECTRIC

ACCOUNT 353 STATION EQUIPMENT

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL		GROSS SALVAGE		NET SALVAGE	
		AMOUNT	PCT	AMOUNT	PCT	AMOUNT	PCT
1961	895,219	28,537	3	71,439	8	42,902	5
1962	304,789	36,800	12	20,960	7	15,840-	5-
1963	326,626	26,214	8	4,186	1	22,028-	7-
1964	31,282	12,536	40	1,447-	5-	13,983-	45-
1965	441,751	11,259	3	3,187	1	8,072-	2-
1966	821,862	44,624	5	28,053	3	16,571-	2-
1967	568,905	46,976	8	14,995	3	31,981-	6-
1968	194,514	19,955	10	11,934	6	8,021-	4-
1969	251,456	35,496	14	8,518	3	26,978-	11-
1970	571,350	27,343	5	49,194	9	21,851	4
1971	1,124,159	41,636	4	50,079	4	8,443	1
1972	257,022	21,059	8	612	0	20,447-	8-
1973	1,099,159	19,566	2	5,265	0	14,301-	1-
1974	191,169	35,939	19	9,298	5	26,641-	14-
1975	42,517	20,500	48	23,709	56	3,209	8
1976	290,128	8,183	3	638-	0	8,821-	3-
1977	1,573,448	7,212	0	815	0	6,397-	0
1978	96,469	37,794	39	3,206	3	34,588-	36-
1979	58,301	187,164	321	5,429	9	181,735-	312-
1980	129,026	9,171	7	51,561	40	42,390	33
1981	1,227,486	15,742	1	346,750	28	331,008	27
1982	268,758	28,009	10		0	28,009-	10-
1983	172,248	22,099	13		0	22,099-	13-
1984	307,762	66,783	22		0	66,783-	22-
1985	150,520	30,081	20	338	0	29,743-	20-
1986	91,132	28,540	31		0	28,540-	31-
1987	247,149	7,240	3	30	0	7,210-	3-
1988	64,217	27,681	43		0	27,681-	43-
1989	964,710	31,059	3		0	31,059-	3-
1990	11,326	581	5		0	581-	5-
1991	886,082	20,993	2		0	20,993-	2-
1992	60,923		0		0		0
1993	935,079		0		0		0
1994	408,879	7,621	2	91,814	22	84,193	21
1995	219,621		0	98	0	98	0
1996	223,355		0	10	0	10	0
1997	379,013		0	18	0	18	0
1998	16,618		0		0		0
1999	31,227	10,304	33	160-	1-	10,464-	34-
2000	356,372		0	11,865	3	11,865	3
2001	1,179,783	4,000	0		0	4,000-	0
2002	610,051	60,464	10		0	60,464-	10-
2003	202,604		0		0		0
2004	233,290		0		0		0



AmerenUE - ELECTRIC

ACCOUNT 353 STATION EQUIPMENT

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL		GROSS SALVAGE		NET SALVAGE	
		AMOUNT	PCT	AMOUNT	PCT	AMOUNT	PCT
2005	738,665	19,803	3	1,520,000	206	1,500,197	203
2006	5,714,220		0		0		0
2007	253,122	4,109	2	26,000	10	21,891	9
2008	23,835	84,640	355		0	84,640	355-
TOTAL	25,247,199	1,147,713	5	2,357,118	9	1,209,405	5

THREE-YEAR MOVING AVERAGES

61-63	508,878	30,517	6	32,195	6	1,678	0
62-64	220,899	25,183	11	7,900	4	17,283-	8-
63-65	266,553	16,670	6	1,975	1	14,695-	6-
64-66	431,632	22,806	5	9,931	2	12,875-	3-
65-67	610,839	34,286	6	15,412	3	18,874-	3-
66-68	528,427	37,185	7	18,327	3	18,858-	4-
67-69	338,292	34,142	10	11,816	3	22,326-	7-
68-70	339,107	27,598	8	23,215	7	4,383-	1-
69-71	648,988	34,825	5	35,930	6	1,105	0
70-72	650,844	30,013	5	33,295	5	3,282	1
71-73	826,780	27,420	3	18,652	2	8,768-	1-
72-74	515,783	25,521	5	5,058	1	20,463-	4-
73-75	444,282	25,335	6	12,757	3	12,578-	3-
74-76	174,605	21,541	12	10,790	6	10,751-	6-
75-77	635,364	11,965	2	7,962	1	4,003-	1-
76-78	653,348	17,730	3	1,128	0	16,602-	3-
77-79	576,073	77,390	13	3,150	1	74,240-	13-
78-80	94,599	78,043	82	20,065	21	57,978-	61-
79-81	471,604	70,692	15	134,580	29	63,888	14
80-82	541,757	17,641	3	132,770	25	115,129	21
81-83	556,164	21,950	4	115,583	21	93,633	17
82-84	249,589	38,964	16		0	38,964-	16-
83-85	210,177	39,654	19	113	0	39,541-	19-
84-86	183,138	41,801	23	113	0	41,688-	23-
85-87	162,934	21,954	13	123	0	21,831-	13-
86-88	134,166	21,154	16	10	0	21,144-	16-
87-89	425,359	21,993	5	10	0	21,983-	5-
88-90	346,751	19,774	6		0	19,774-	6-
89-91	620,706	17,544	3		0	17,544-	3-
90-92	319,444	7,191	2		0	7,191-	2-
91-93	627,361	6,998	1		0	6,998-	1-
92-94	468,294	2,540	1	30,605	7	28,065	6
93-95	521,193	2,540	0	30,637	6	28,097	5
94-96	283,952	2,540	1	30,641	11	28,101	10

AmerenUE - ELECTRIC

ACCOUNT 353 STATION EQUIPMENT

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL		GROSS SALVAGE		NET SALVAGE	
		AMOUNT	PCT	AMOUNT	PCT	AMOUNT	PCT
THREE-YEAR MOVING AVERAGES							
95-97	273,996		0	42	0	42	0
96-98	206,329		0	9	0	9	0
97-99	142,286	3,435	2	47-	0	3,482-	2-
98-00	134,739	3,435	3	3,902	3	467	0
99-01	522,461	4,768	1	3,902	1	866-	0
00-02	715,402	21,488	3	3,955	1	17,533-	2-
01-03	664,146	21,488	3		0	21,488-	3-
02-04	348,648	20,155	6		0	20,155-	6-
03-05	391,519	6,601	2	506,667	129	500,066	128
04-06	2,228,725	6,601	0	506,667	23	500,066	22
05-07	2,235,336	7,971	0	515,333	23	507,362	23
06-08	1,997,059	29,583	1	8,667	0	20,916-	1-
FIVE-YEAR AVERAGE							
04-08	1,392,626	21,711	2	309,200	22	287,489	21

AmerenUE - ELECTRIC

ACCOUNT 354 TOWERS & FIXTURES

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL		GROSS SALVAGE		NET SALVAGE	
		AMOUNT	PCT	AMOUNT	PCT	AMOUNT	PCT
1961	7,122	1,933	27	3,603	51	1,670	23
1962	21,797	897	4	2,376	11	1,479	7
1963	2,735	165	6	761	28	596	22
1964	18,648	3,997	21	9,365	50	5,368	29
1965	85,278	10,642	12	13,591	16	2,949	3
1966	67,309	24,331	36	37,040	55	12,709	19
1967	100,044	7,486	7	44,882	45	37,396	37
1968	29,888	5,856	20	8,547	29	2,691	9
1969	110,078	7,684	7	4,143	4	3,541-	3-
1970	12,860	44,691	348	19,743	154	24,948-	194-
1971	100,742	6,684	7	4,485	4	2,199-	2-
1972	181,367	9,813	5	41,353	23	31,540	17
1973		26,946		80		26,866-	
1974	5,067	1,344	27	1,598	32	254	5
1975	39,439	8,183	21	5,774	15	2,409-	6-
1976	208	534-	257-	5,622		6,156	
1977				716		716	
1978	36,760	9,354	25	7,730	21	1,624-	4-
1979	6,322	1,380	22	3,488	55	2,108	33
1980	384,233	32,811	9	76,163	20	43,352	11
1981	12,946	5,087	39	259	2	4,828-	37-
1982	36,871	36,714	100	14,144	38	22,570-	61-
1983	40,163	46,881	117	5,870	15	41,011-	102-
1984	5,694	269	5	932	16	663	12
1985	103	106,821		374	363	106,447-	
1986		12,131				12,131-	
1987	4,367	52,923		5,139	118	47,784-	
1988	47,678	296	1	24,465	51	24,169	51
1989	16,373	8,457	52	2,297	14	6,160-	38-
1990							
1991	25,728	10,385	40	2,469	10	7,916-	31-
1992				10		10	
1993		9,616				9,616-	
1994		1,083				1,083-	
1995	60,597	2,384	4	14,108	23	11,724	19
1996	28,479		0	279	1	279	1
1997	9,902		0	25,787	260	25,787	260
1998							
1999	1,534-		0		0		0
2000	3,563		0		0		0
2001	422	1,782	422	20	5	1,762-	418-
2002		24,167				24,167-	
2003	30,445	13,112	43	1,909-	6-	15,021-	49-
2004	39,468	2,382	6		0	2,382-	6-

AmerenUE - ELECTRIC

ACCOUNT 354 TOWERS & FIXTURES

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL		GROSS SALVAGE		NET SALVAGE	
		AMOUNT	PCT	AMOUNT	PCT	AMOUNT	PCT
2005	229,247	37,727	16	15,412	7	22,315	10-
2006	10,420	80,887	776		0	80,887	776-
2007							
2008	53,606		0		0		0
TOTAL	1,864,435	656,767	35	400,716	21	256,051	14-

THREE-YEAR MOVING AVERAGES

61-63	10,551	998	9	2,247	21	1,249	12
62-64	14,393	1,686	12	4,167	29	2,481	17
63-65	35,554	4,935	14	7,906	22	2,971	8
64-66	57,078	12,990	23	19,999	35	7,009	12
65-67	84,210	14,153	17	31,838	38	17,685	21
66-68	65,747	12,558	19	30,156	46	17,598	27
67-69	80,003	7,009	9	19,191	24	12,182	15
68-70	50,942	19,410	38	10,811	21	8,599	17-
69-71	74,560	19,686	26	9,457	13	10,229	14-
70-72	98,323	20,396	21	21,860	22	1,464	1
71-73	94,036	14,481	15	15,306	16	825	1
72-74	62,145	12,701	20	14,344	23	1,643	3
73-75	14,835	12,158	82	2,484	17	9,674	65-
74-76	14,905	2,998	20	4,331	29	1,333	9
75-77	13,216	2,550	19	4,037	31	1,487	11
76-78	12,323	2,940	24	4,689	38	1,749	14
77-79	14,361	3,578	25	3,978	28	400	3
78-80	142,438	14,515	10	29,127	20	14,612	10
79-81	134,500	13,093	10	26,637	20	13,544	10
80-82	144,683	24,871	17	30,189	21	5,318	4
81-83	29,993	29,561	99	6,758	23	22,803	76-
82-84	27,576	27,955	101	6,982	25	20,973	76-
83-85	15,320	51,324	335	2,392	16	48,932	319-
84-86	1,932	39,740		435	23	39,305	
85-87	1,490	57,292		1,838	123	55,454	
86-88	17,348	21,783	126	9,868	57	11,915	69-
87-89	22,806	20,559	90	10,634	47	9,925	44-
88-90	21,350	2,918	14	8,921	42	6,003	28
89-91	14,034	6,281	45	1,589	11	4,692	33-
90-92	8,576	3,462	40	826	10	2,636	31-
91-93	8,576	6,667	78	826	10	5,841	68-
92-94		3,566		3		3,563	
93-95	20,199	4,361	22	4,703	23	342	2
94-96	29,692	1,156	4	4,796	16	3,640	12

AmerenUE - ELECTRIC

ACCOUNT 354 TOWERS & FIXTURES

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL AMOUNT PCT	GROSS SALVAGE AMOUNT PCT	NET SALVAGE AMOUNT PCT
<b>THREE-YEAR MOVING AVERAGES</b>				
95-97	32,993	795 2	13,391 41	12,596 38
96-98	12,794	0	8,689 68	8,689 68
97-99	2,789	0	8,596 308	8,596 308
98-00	676	0	0	0
99-01	817	594 73	7 1	587- 72-
00-02	1,328	8,650 651	7 1	8,643-651-
01-03	10,289	13,020 127	630- 6-	13,650-133-
02-04	23,304	13,220 57	636- 3-	13,856- 59-
03-05	99,720	17,740 18	4,501 5	13,239- 13-
04-06	93,045	40,332 43	5,137 6	35,195- 38-
05-07	79,889	39,538 49	5,137 6	34,401- 43-
06-08	21,342	26,962 126	0	26,962-126-
<b>FIVE-YEAR AVERAGE</b>				
04-08	66,548	24,199 36	3,082 5	21,117- 32-

AmerenUE - ELECTRIC

ACCOUNT 355 POLES & FIXTURES

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL		GROSS SALVAGE		NET SALVAGE	
		AMOUNT	PCT	AMOUNT	PCT	AMOUNT	PCT
1961	16,175	2,798	17	2,462	15	336-	2-
1962	7,755	8,278	107	1,733	22	6,545-	84-
1963	45,528	10,576	23	13,245	29	2,669	6
1964	2,706	1,970	73	1,368	51	602-	22-
1965	12,341	2,776	22	3,473	28	697	6
1966	41,208	6,471	16	7,510	18	1,039	3
1967	18,252	5,351	29	10,911	60	5,560	30
1968	93,758	18,171	19	4,463	5	13,708-	15-
1969	61,897	61,122	99	25,362	41	35,760-	58-
1970	17,583	9,617	55	516-	3-	10,133-	58-
1971	56,221	16,043	29	9,360	17	6,683-	12-
1972	206,748	83,965	41	46,656	23	37,309-	18-
1973	68,007	29,119	43	16,537	24	12,582-	19-
1974	23,835	19,234	81	19,199	81	35-	0
1975	18,010	6,057	34	6,742	37	685	4
1976	47,429	28,872	61	16,729	35	12,143-	26-
1977	49,238	27,829	57	10,878	22	16,951-	34-
1978	4,645	13,889	299	3,827	82	10,062-	217-
1979	94,169	51,464	55	26,505	28	24,959-	27-
1980	67,999	40,630	60	16,740	25	23,890-	35-
1981	49,670	37,296	75	5,176	10	32,120-	65-
1982	75,202	35,649	47	19,616	26	16,033-	21-
1983	61,143	47,624	78	14,660	24	32,964-	54-
1984	61,863	52,646	85	27,802	45	24,844-	40-
1985	55,657	62,908	113	13,981	25	48,927-	88-
1986	92,921	84,246	91	13,179	14	71,067-	76-
1987	37,549	73,196	195	8,920	24	64,276-	171-
1988	68,866	61,180	89	44,722	65	16,458-	24-
1989	15,710	68,526	436	4,743	30	63,783-	406-
1990	78,444	92,720	118	21,634	28	71,086-	91-
1991	8,270	84,448		784-	9-	85,232-	
1992	68,406	52,049	76	37,000	54	15,049-	22-
1993	51,241	168,490	329	2,867	6	165,623-	323-
1994	67,117	34,202	51	1,338	2	32,864-	49-
1995	195,864	93,179	48	5,343	3	87,836-	45-
1996	305,022	401,080	131	3,272-	1-	404,352-	133-
1997	5,972	252,457		19,469-	326-	271,926-	
1998	21,364	137,154	642	13,381-	63-	150,535-	705-
1999	6,172	189,628		96,451		93,177-	
2000	5,049	513,276		17,520	347	495,756-	
2001	20,756	394,337		153,827	741	240,510-	
2002	349,441	873,958	250	45,335	13	828,623-	237-
2003	196,021	510,819	261	3,871	2	506,948-	259-
2004	388,586	339,914	87	520,335	134	180,421	46

AmerenUE - ELECTRIC

ACCOUNT 355 POLES & FIXTURES

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL		GROSS SALVAGE		NET SALVAGE	
		AMOUNT	PCT	AMOUNT	PCT	AMOUNT	PCT
2005	1,176,080	387,427	33	110,970	9	276,457-	24-
2006	246,937	358,302	145	129,317-	52-	487,619-	197-
2007	15,431	292,449			0	292,449-	
2008	8,189	183,403		129,317		54,086-	660-
TOTAL	4,686,447	6,326,795	135	1,375,568	29	4,951,227-	106-

THREE-YEAR MOVING AVERAGES

61-63	23,153	7,217	31	5,813	25	1,404-	6-
62-64	18,663	6,941	37	5,449	29	1,492-	8-
63-65	20,192	5,107	25	6,029	30	922	5
64-66	18,752	3,739	20	4,117	22	378	2
65-67	23,934	4,866	20	7,298	30	2,432	10
66-68	51,073	9,998	20	7,628	15	2,370-	5-
67-69	57,969	28,215	49	13,579	23	14,636-	25-
68-70	57,746	29,637	51	9,770	17	19,867-	34-
69-71	45,234	28,927	64	11,402	25	17,525-	39-
70-72	93,517	36,542	39	18,500	20	18,042-	19-
71-73	110,325	43,042	39	24,184	22	18,858-	17-
72-74	99,530	44,106	44	27,464	28	16,642-	17-
73-75	36,617	18,137	50	14,159	39	3,978-	11-
74-76	29,758	18,054	61	14,223	48	3,831-	13-
75-77	38,226	20,919	55	11,450	30	9,469-	25-
76-78	33,771	23,530	70	10,478	31	13,052-	39-
77-79	49,351	31,061	63	13,737	28	17,324-	35-
78-80	55,604	35,328	64	15,691	28	19,637-	35-
79-81	70,613	43,130	61	16,140	23	26,990-	38-
80-82	64,290	37,858	59	13,844	22	24,014-	37-
81-83	62,005	40,190	65	13,151	21	27,039-	44-
82-84	66,069	45,306	69	20,693	31	24,613-	37-
83-85	59,554	54,393	91	18,814	32	35,579-	60-
84-86	70,147	66,600	95	18,321	26	48,279-	69-
85-87	62,042	73,450	118	12,027	19	61,423-	99-
86-88	66,445	72,874	110	22,274	34	50,600-	76-
87-89	40,708	67,634	166	19,462	48	48,172-	118-
88-90	54,340	74,142	136	23,700	44	50,442-	93-
89-91	34,141	81,898	240	8,531	25	73,367-	215-
90-92	51,707	76,406	148	19,283	37	57,123-	110-
91-93	42,639	101,662	238	13,028	31	88,634-	208-
92-94	62,255	84,914	136	13,735	22	71,179-	114-
93-95	104,741	98,624	94	3,183	3	95,441-	91-
94-96	189,334	176,154	93	1,136	1	175,018-	92-

AmerenUE - ELECTRIC  
ACCOUNT 355 POLES & FIXTURES

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL		GROSS SALVAGE		NET SALVAGE	
		AMOUNT	PCT	AMOUNT	PCT	AMOUNT	PCT
THREE-YEAR MOVING AVERAGES							
95-97	168,953	248,905	147	5,799-	3-	254,704-	151-
96-98	110,786	263,564	238	12,041-	11-	275,605-	249-
97-99	11,169	193,080		21,200	190	171,880-	
98-00	10,862	280,019		33,530	309	246,489-	
99-01	10,659	365,747		89,266	837	276,481-	
00-02	125,082	593,857	475	72,227	58	521,630-	417-
01-03	188,740	593,038	314	67,678	36	525,360-	278-
02-04	311,349	574,897	185	189,847	61	385,050-	124-
03-05	586,896	412,720	70	211,726	36	200,994-	34-
04-06	603,868	361,881	60	167,330	28	194,551-	32-
05-07	479,483	346,059	72	6,115-	1-	352,174-	73-
06-08	90,186	278,051	308		0	278,051-	308-
FIVE-YEAR AVERAGE							
04-08	367,045	312,299	85	126,261	34	186,038-	51-



AmerenUE - ELECTRIC

ACCOUNT 356 OVERHEAD CONDUCTOR & DEVICES

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL		GROSS SALVAGE		NET SALVAGE	
		AMOUNT	PCT	AMOUNT	PCT	AMOUNT	PCT
1961	51,848	7,535	15	11,795	23	4,260	8
1962	33,707	14,847	44	8,971	27	5,876-	17-
1963	72,782	8,119	11	36,655	50	28,536	39
1964	209,131	25,786	12	11,237	5	14,549-	7-
1965	59,393	8,471	14	28,033	47	19,562	33
1966	288,366	19,742	7	412,127	143	392,385	136
1967	68,615	8,236	12	22,650	33	14,414	21
1968	154,354	41,470	27	22,816	15	18,654-	12-
1969	130,941	107,273	82	44,579	34	62,694-	48-
1970	175,339	27,499	16	380,510	217	353,011	201
1971	137,433	15,535	11	32,646	24	17,111	12
1972	361,235	106,792	30	76,281	21	30,511-	8-
1973	35,402	39,215	111	16,135	46	23,080-	65-
1974	64,197	13,818	22	31,527	49	17,709	28
1975	53,132	11,584	22	13,885	26	2,301	4
1976	25,894	13,441	52	11,100	43	2,341-	9-
1977	135,300	20,988	16	7,417	5	13,571-	10-
1978	39,151	38,543	98	38,330	98	213-	1-
1979	75,569	39,569	52	26,969	36	12,600-	17-
1980	57,578	28,915	50	11,761	20	17,154-	30-
1981	17,020	21,338	125	2,784	16	18,554-	109-
1982	48,068	50,268	105	5,472	11	44,796-	93-
1983	14,099	54,148	384	11,203	79	42,945-	305-
1984	11,078	39,401	356	479-	4-	39,880-	360-
1985	26,904	51,472	191	7,201	27	44,271-	165-
1986	45,659	51,184	112	2,640	6	48,544-	106-
1987	54,307	138,052	254	15,836	29	122,216-	225-
1988	8,930	15,226	171	100,463		85,237	955
1989	1,025	27,026		490	48	26,536-	
1990	11,952	47,264	395	2,191	18	45,073-	377-
1991	163,158	98,312	60	14,159	9	84,153-	52-
1992	9,831	50,722	516	1,455	15	49,267-	501-
1993	35,558	77,813	219	2,781	8	75,032-	211-
1994	12,677	10,181	80	717	6	9,464-	75-
1995	309,417	77,567	25	84,480	27	6,913	2
1996	574,597		0	11,242-	2-	11,242-	2-
1997		26,455		4,196-		30,651-	
1998		75,630		17,599-		93,229-	
1999	135,686	122,661	90	24,130	18	98,531-	73-
2000	17,349	4,865	28	64,610-	372-	69,475-	400-
2001	702,381	80,199	11	41,882	6	38,317-	5-
2002	399,266	219,587	55	10,390	3	209,197-	52-
2003	777,127	291,853	38	36,202-	5-	328,055-	42-
2004	186,347	39,720	21	265,844	143	226,124	121

AmerenUE - ELECTRIC

ACCOUNT 356 OVERHEAD CONDUCTOR & DEVICES

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL		GROSS SALVAGE		NET SALVAGE	
		AMOUNT	PCT	AMOUNT	PCT	AMOUNT	PCT
2005	1,228,410	155,662	13	186,262	15	30,600	2
2006	344,890	26,840	8	59,478	17	32,638	9
2007		2,479				2,479-	
2008	855,120	324,717	38	18,306	2	306,411-	36-
TOTAL	8,220,223	2,778,020	34	1,969,260	24	808,760-	10-

THREE-YEAR MOVING AVERAGES

61-63	52,779	10,167	19	19,140	36	8,973	17
62-64	105,207	16,251	15	18,954	18	2,703	3
63-65	113,769	14,125	12	25,308	22	11,183	10
64-66	185,630	18,000	10	150,466	81	132,466	71
65-67	138,791	12,150	9	154,270	111	142,120	102
66-68	170,445	23,149	14	152,531	89	129,382	76
67-69	117,970	52,326	44	30,015	25	22,311-	19-
68-70	153,545	58,747	38	149,302	97	90,555	59
69-71	147,904	50,102	34	152,578	103	102,476	69
70-72	224,669	49,942	22	163,146	73	113,204	50
71-73	178,023	53,847	30	41,687	23	12,160-	7-
72-74	153,611	53,275	35	41,314	27	11,961-	8-
73-75	50,910	21,539	42	20,516	40	1,023-	2-
74-76	47,741	12,948	27	18,837	39	5,889	12
75-77	71,442	15,338	21	10,801	15	4,537-	6-
76-78	66,782	24,324	36	18,949	28	5,375-	8-
77-79	83,340	33,033	40	24,239	29	8,794-	11-
78-80	57,433	35,676	62	25,687	45	9,989-	17-
79-81	50,056	29,941	60	13,838	28	16,103-	32-
80-82	40,889	33,507	82	6,672	16	26,835-	66-
81-83	26,396	41,918	159	6,486	25	35,432-	134-
82-84	24,415	47,939	196	5,399	22	42,540-	174-
83-85	17,360	48,340	278	5,975	34	42,365-	244-
84-86	27,880	47,352	170	3,121	11	44,231-	159-
85-87	42,290	80,236	190	8,559	20	71,677-	169-
86-88	36,299	68,154	188	39,646	109	28,508-	79-
87-89	21,421	60,101	281	38,930	182	21,171-	99-
88-90	7,302	29,839	409	34,381	471	4,542	62
89-91	58,712	57,534	98	5,613	10	51,921-	88-
90-92	61,647	65,433	106	5,935	10	59,498-	97-
91-93	69,516	75,616	109	6,132	9	69,484-	100-
92-94	19,355	46,239	239	1,651	9	44,588-	230-
93-95	119,217	55,187	46	29,326	25	25,861-	22-
94-96	298,897	29,249	10	24,652	8	4,597-	2-

AmerenUE - ELECTRIC

ACCOUNT 356 OVERHEAD CONDUCTOR & DEVICES

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL		GROSS SALVAGE		NET SALVAGE	
		AMOUNT	PCT	AMOUNT	PCT	AMOUNT	PCT
THREE-YEAR MOVING AVERAGES							
95-97	294,671	34,674	12	23,014	8	11,660-	4-
96-98	191,532	34,028	18	11,012-	6-	45,040-	24-
97-99	45,229	74,915	166	778	2	74,137-	164-
98-00	51,012	67,719	133	19,360-	38-	87,079-	171-
99-01	285,139	69,242	24	467	0	68,775-	24-
00-02	372,999	101,550	27	4,113-	1-	105,663-	28-
01-03	626,258	197,213	31	5,357	1	191,856-	31-
02-04	454,246	183,720	40	80,011	18	103,709-	23-
03-05	730,628	162,411	22	138,635	19	23,776-	3-
04-06	586,549	74,074	13	170,528	29	96,454	16
05-07	524,433	61,660	12	81,913	16	20,253	4
06-08	400,003	118,012	30	25,928	6	92,084-	23-
FIVE-YEAR AVERAGE							
04-08	522,953	109,884	21	105,978	20	3,906-	1-

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

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL AMOUNT PCT	GROSS SALVAGE AMOUNT PCT	NET SALVAGE AMOUNT PCT
1961		65		65-
1962				
1963				
1964				
1965				
1966				
1967	323	0	0	0
1968				
1969				
1970				
1971				
1972				
1973				
1974				
1975				
1976				
1977				
1978				
1979				
1980				
1981				
1982				
1983				
1984				
1985				
1986				
1987				
1988				
1989				
1990				
1991				
1992				
1993				
1994				
1995				
1996				
1997				
1998				
1999				
2000				
2001				
2002				
2003				
2004				

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

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL		GROSS SALVAGE		NET SALVAGE	
		AMOUNT	PCT	AMOUNT	PCT	AMOUNT	PCT
2005							
2006							
2007							
2008							
TOTAL	323	65	20	0		65	20

THREE-YEAR MOVING AVERAGES

61-63		22				22	
62-64							
63-65							
64-66							
65-67	108		0		0		0
66-68	108		0		0		0
67-69	108		0		0		0
68-70							
69-71							
70-72							
71-73							
72-74							
73-75							
74-76							
75-77							
76-78							
77-79							
78-80							
79-81							
80-82							
81-83							
82-84							
83-85							
84-86							
85-87							
86-88							
87-89							
88-90							
89-91							
90-92							
91-93							
92-94							
93-95							
94-96							

AmerenUE - ELECTRIC  
ACCOUNT 359 ROADS & TRAILS

SUMMARY OF BOOK SALVAGE

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

95-97  
96-98  
97-99  
98-00  
99-01  
00-02  
01-03  
02-04  
03-05  
04-06  
05-07  
06-08

FIVE-YEAR AVERAGE

04-08

AmerenUE - ELECTRIC

ACCOUNT 361 STRUCTURES & IMPROVEMENTS

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL		GROSS SALVAGE		NET SALVAGE	
		AMOUNT	PCT	AMOUNT	PCT	AMOUNT	PCT
1961	17,360	182	1		0	182-	1-
1962	88,722	876	1		0	876-	1-
1963	16,929	357	2		0	357-	2-
1964							
1965	59,369	81	0	31,974	54	31,893	54
1966	5,165	883	17	515	10	368-	7-
1967							
1968	14,658		0	8	0	8	0
1969	54,128		0	32,497	60	32,497	60
1970	2,373		0		0		0
1971	1,292		0		0		0
1972	1,355		0		0		0
1973		577				577-	
1974							
1975	874		0		0		0
1976	190	376	198		0	376-	198-
1977	14,619	2,933	20		0	2,933-	20-
1978		5,192				5,192-	
1979	69,591		0	16,641	24	16,641	24
1980	1,727	1,938	112		0	1,938-	112-
1981	791	1,834	232		0	1,834-	232-
1982							
1983		282				282-	
1984	358,868	259	0		0	259-	0
1985	50,264		0		0		0
1986	22,870	7,365	32		0	7,365-	32-
1987	733		0		0		0
1988	8,193		0		0		0
1989							
1990	23,038	2,801	12		0	2,801-	12-
1991	31,921	62,045	194	810	3	61,235-	192-
1992	12,966	34,250	264		0	34,250-	264-
1993	115,425		0		0		0
1994	131,507	69,978	53		0	69,978-	53-
1995	299,730	22,900	8		0	22,900-	8-
1996	207,002	19,983	10		0	19,983-	10-
1997	387,410	1,871	0	37,079	10	35,208	9
1998	54,238		0		0		0
1999	9,613		0		0		0
2000	3,627		0		0		0
2001	47,379		0		0		0
2002	13,691		0		0		0
2003	64,035		0		0		0
2004							

AmerenUE - ELECTRIC

ACCOUNT 361 STRUCTURES & IMPROVEMENTS

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL		GROSS SALVAGE		NET SALVAGE	
		AMOUNT	PCT	AMOUNT	PCT	AMOUNT	PCT
2005	203,621		0		0		0
2006	56,930		0		0		0
2007	185,809		0		0		0
2008	298,275		0		0		0
TOTAL	2,936,288	236,963	8	119,524	4	117,439-	4-

THREE-YEAR MOVING AVERAGES

61-63	41,004	472	1		0	472-	1-
62-64	35,217	411	1		0	411-	1-
63-65	25,433	146	1	10,658	42	10,512	41
64-66	21,511	321	1	10,830	50	10,509	49
65-67	21,511	321	1	10,830	50	10,509	49
66-68	6,608	294	4	174	3	120-	2-
67-69	22,929		0	10,835	47	10,835	47
68-70	23,720		0	10,835	46	10,835	46
69-71	19,264		0	10,832	56	10,832	56
70-72	1,673		0		0		0
71-73	882	192	22		0	192-	22-
72-74	452	192	42		0	192-	42-
73-75	291	192	66		0	192-	66-
74-76	355	125	35		0	125-	35-
75-77	5,228	1,103	21		0	1,103-	21-
76-78	4,936	2,834	57		0	2,834-	57-
77-79	28,070	2,708	10	5,547	20	2,839	10
78-80	23,773	2,377	10	5,547	23	3,170	13
79-81	24,036	1,257	5	5,547	23	4,290	18
80-82	839	1,257	150		0	1,257-	150-
81-83	264	705	267		0	705-	267-
82-84	119,623	180	0		0	180-	0
83-85	136,377	180	0		0	180-	0
84-86	144,001	2,541	2		0	2,541-	2-
85-87	24,622	2,455	10		0	2,455-	10-
86-88	10,599	2,455	23		0	2,455-	23-
87-89	2,975		0		0		0
88-90	10,410	934	9		0	934-	9-
89-91	18,320	21,615	118	270	1	21,345-	117-
90-92	22,642	33,032	146	270	1	32,762-	145-
91-93	53,437	32,098	60	270	1	31,828-	60-
92-94	86,633	34,743	40		0	34,743-	40-
93-95	182,221	30,959	17		0	30,959-	17-
94-96	212,746	37,620	18		0	37,620-	18-



AmerenUE - ELECTRIC

ACCOUNT 361 STRUCTURES & IMPROVEMENTS

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL AMOUNT PCT	GROSS SALVAGE AMOUNT PCT	NET SALVAGE AMOUNT PCT
THREE-YEAR MOVING AVERAGES				
95-97	298,047	14,918 5	12,360 4	2,558- 1-
96-98	216,217	7,285 3	12,360 6	5,075 2
97-99	150,420	624 0	12,360 8	11,736 8
98-00	22,493	0	0	0
99-01	20,206	0	0	0
00-02	21,566	0	0	0
01-03	41,702	0	0	0
02-04	25,909	0	0	0
03-05	89,218	0	0	0
04-06	86,850	0	0	0
05-07	148,787	0	0	0
06-08	180,338	0	0	0
FIVE-YEAR AVERAGE				
04-08	148,927	0	0	0

AmerenUE - ELECTRIC

ACCOUNT 362 STATION EQUIPMENT

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL		GROSS SALVAGE		NET SALVAGE	
		AMOUNT	PCT	AMOUNT	PCT	AMOUNT	PCT
1961	830,475	33,997	4	30,761	4	3,236-	0
1962	551,847	30,214	5	36,480	7	6,266	1
1963	436,550	49,376	11	50,515	12	1,139	0
1964	324,004	29,972	9	18,193	6	11,779-	4-
1965	583,901	27,096	5	55,753	10	28,657	5
1966	512,741	37,885	7	93,113	18	55,228	11
1967	694,660	40,377	6	43,196	6	2,819	0
1968	338,650	30,070	9	29,404	9	666-	0
1969	965,237	24,107	2	17,462	2	6,645-	1-
1970	469,849	36,507	8	38,868	8	2,361	1
1971	674,300	21,507	3	41,475	6	19,968	3
1972	408,148	23,304	6	13,346	3	9,958-	2-
1973	126,149	21,914	17	26,386	21	4,472	4
1974	288,527	16,602	6	3,111-	1-	19,713-	7-
1975	179,281	19,917	11	342	0	19,575-	11-
1976	546,338	21,772	4	18,847	3	2,925-	1-
1977	1,072,500	25,982	2	7,234	1	18,748-	2-
1978	214,534	53,726	25	26	0	53,700-	25-
1979	233,907	40,446	17	1,926	1	38,520-	16-
1980	589,606	39,771	7	17,898	3	21,873-	4-
1981	267,768	6,959	3	174	0	6,785-	3-
1982	296,294	60,687	20	1,655	1	59,032-	20-
1983	132,272	19,880	15	2,894	2	16,986-	13-
1984	358,868	40,389	11	28,184	8	12,205-	3-
1985	767,292	82,193	11	9,481	1	72,712-	9-
1986	320,897	73,398	23		0	73,398-	23-
1987	1,048,008	70,073	7	14,760	1	55,313-	5-
1988	844,576	72,244	9	21,346	3	50,898-	6-
1989	1,050,766	122,208	12	17,347	2	104,861-	10-
1990	467,205	128,339	27	24,792	5	103,547-	22-
1991	1,206,214	92,767	8	103,482	9	10,715	1
1992	2,221,441	213,372	10	31,952	1	181,420-	8-
1993	2,886,979	201,646	7	199,630	7	2,016-	0
1994	1,592,783	139,502	9	4,500	0	135,002-	8-
1995	2,608,072	367,749	14	24,820	1	342,929-	13-
1996	5,075,761	71,261	1	8,240	0	63,021-	1-
1997	5,227,189	160,387	3	15,394-	0	175,781-	3-
1998	246,868	118,551	48	52,564	21	65,987-	27-
1999	839,364	155,331	19	5,565	1	149,766-	18-
2000	904,089	57,281	6		0	57,281-	6-
2001	627,091	30,430	5	41-	0	30,471-	5-
2002	1,604,468	19,000	1	200,667	13	181,667	11
2003	1,188,517	45,806	4		0	45,806-	4-
2004	3,249,547	240,770	7	126,045	4	114,725-	4-

AmerenUE - ELECTRIC

ACCOUNT 362 STATION EQUIPMENT

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL		GROSS SALVAGE		NET SALVAGE	
		AMOUNT	PCT	AMOUNT	PCT	AMOUNT	PCT
2005	651,185	143,772	22		0	143,772-	22-
2006	1,247,068	443,439	36	76,127	6	367,312-	29-
2007	1,116,004	509,062	46	5,862	1	503,200-	45-
2008	1,526,709	308,695	20	119,870	8	188,825-	12-
TOTAL	49,614,499	4,619,733	9	1,602,636	3	3,017,097-	6-

THREE-YEAR MOVING AVERAGES

61-63	606,291	37,862	6	39,252	6	1,390	0
62-64	437,467	36,521	8	35,063	8	1,458-	0
63-65	448,152	35,481	8	41,487	9	6,006	1
64-66	473,549	31,651	7	55,686	12	24,035	5
65-67	597,101	35,119	6	64,021	11	28,902	5
66-68	515,350	36,111	7	55,238	11	19,127	4
67-69	666,182	31,518	5	30,021	5	1,497-	0
68-70	591,245	30,228	5	28,578	5	1,650-	0
69-71	703,129	27,374	4	32,602	5	5,228	1
70-72	517,432	27,106	5	31,230	6	4,124	1
71-73	402,866	22,242	6	27,069	7	4,827	1
72-74	274,275	20,607	8	12,207	4	8,400-	3-
73-75	197,986	19,478	10	7,872	4	11,606-	6-
74-76	338,049	19,430	6	5,359	2	14,071-	4-
75-77	599,373	22,557	4	8,808	1	13,749-	2-
76-78	611,124	33,827	6	8,702	1	25,125-	4-
77-79	506,980	40,051	8	3,062	1	36,989-	7-
78-80	346,016	44,648	13	6,617	2	38,031-	11-
79-81	363,760	29,059	8	6,666	2	22,393-	6-
80-82	384,556	35,806	9	6,576	2	29,230-	8-
81-83	232,111	29,175	13	1,574	1	27,601-	12-
82-84	262,478	40,319	15	10,911	4	29,408-	11-
83-85	419,477	47,487	11	13,520	3	33,967-	8-
84-86	482,352	65,327	14	12,555	3	52,772-	11-
85-87	712,066	75,221	11	8,080	1	67,141-	9-
86-88	737,827	71,905	10	12,035	2	59,870-	8-
87-89	981,117	88,175	9	17,818	2	70,357-	7-
88-90	787,516	107,597	14	21,162	3	86,435-	11-
89-91	908,062	114,438	13	48,540	5	65,898-	7-
90-92	1,298,287	144,826	11	53,409	4	91,417-	7-
91-93	2,104,878	169,262	8	111,688	5	57,574-	3-
92-94	2,233,734	184,840	8	78,694	4	106,146-	5-
93-95	2,362,611	236,299	10	76,317	3	159,982-	7-
94-96	3,092,205	192,837	6	12,520	0	180,317-	6-

AmerenUE - ELECTRIC

ACCOUNT 362 STATION EQUIPMENT

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL AMOUNT	PCT	GROSS SALVAGE AMOUNT	PCT	NET SALVAGE AMOUNT	PCT
THREE-YEAR MOVING AVERAGES							
95-97	4,303,674	199,799	5	5,889	0	193,910-	5-
96-98	3,516,606	116,733	3	15,137	0	101,596-	3-
97-99	2,104,474	144,756	7	14,245	1	130,511-	6-
98-00	663,440	110,388	17	19,376	3	91,012-	14-
99-01	790,181	81,014	10	1,841	0	79,173-	10-
00-02	1,045,216	35,570	3	66,875	6	31,305	3
01-03	1,140,025	31,745	3	66,875	6	35,130	3
02-04	2,014,177	101,859	5	108,904	5	7,045	0
03-05	1,696,416	143,449	8	42,015	2	101,434-	6-
04-06	1,715,933	275,994	16	67,391	4	208,603-	12-
05-07	1,004,752	365,424	36	27,330	3	338,094-	34-
06-08	1,296,594	420,399	32	67,286	5	353,113-	27-
FIVE-YEAR AVERAGE							
04-08	1,558,103	329,148	21	65,581	4	263,567-	17-

AmerenUE - ELECTRIC

ACCOUNT 364 POLES & FIXTURES

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL		GROSS SALVAGE		NET SALVAGE	
		AMOUNT	PCT	AMOUNT	PCT	AMOUNT	PCT
1961	834,521	833,351	100	9,455-	1-	842,806-	101-
1962	1,041,659	817,839	79	267,488	26	550,351-	53-
1963	1,029,884	945,771	92	96,041	9	849,730-	83-
1964	1,046,121	864,792	83	83,101	8	781,691-	75-
1965	915,668	758,901	83	45,707	5	713,194-	78-
1966	1,345,111	924,557	69	66,211	5	858,346-	64-
1967	1,357,256	786,350	58	78,712	6	707,638-	52-
1968	1,143,577	725,583	63	46,766	4	678,817-	59-
1969	1,141,723	724,470	63	62,323	5	662,147-	58-
1970	807,960	624,649	77	33,935	4	590,714-	73-
1971	912,141	789,018	87	53,593	6	735,425-	81-
1972	1,100,595	816,673	74	36,931	3	779,742-	71-
1973	1,052,853	918,927	87	43,468	4	875,459-	83-
1974	1,108,320	1,020,486	92	107,689	10	912,797-	82-
1975	728,522	759,495	104	47,778	7	711,717-	98-
1976	1,173,359	1,262,042	108	74,488	6	1,187,554-	101-
1977	974,349	1,186,335	122	78,671	8	1,107,664-	114-
1978	1,022,174	1,295,173	127	63,086	6	1,232,087-	121-
1979	1,146,108	1,465,458	128	65,254	6	1,400,204-	122-
1980	1,103,244	1,590,371	144	71,407	6	1,518,964-	138-
1981	1,266,931	1,856,917	147	111,500	9	1,745,417-	138-
1982	1,174,933	2,032,289	173	84,508	7	1,947,781-	166-
1983	1,222,776	2,374,547	194	74,218	6	2,300,329-	188-
1984	1,076,376	2,820,630	262	100,098	9	2,720,532-	253-
1985	1,574,569	3,144,514	200	93,190	6	3,051,324-	194-
1986	1,619,844	3,180,905	196	132,878	8	3,048,027-	188-
1987	1,345,097	3,130,048	233	111,057	8	3,018,991-	224-
1988	1,680,598	2,680,825	160	237,701	14	2,443,124-	145-
1989	1,850,626	2,883,149	156	232,933	13	2,650,216-	143-
1990	1,578,153	2,832,494	179	423,618	27	2,408,876-	153-
1991	1,647,905	2,864,466	174	150,830	9	2,713,636-	165-
1992	1,811,840	2,757,672	152	311,615	17	2,446,057-	135-
1993	1,816,878	2,995,513	165	148,532	8	2,846,981-	157-
1994	2,812,373	3,250,095	116	178,691	6	3,071,404-	109-
1995	1,561,994	3,819,129	245	94,217	6	3,724,912-	238-
1996	2,502,125	3,120,885	125	113,989	5	3,006,896-	120-
1997	2,307,518	3,317,125	144	88,814	4	3,228,311-	140-
1998	1,253,244	2,786,515	222	265,510-	21-	3,052,025-	244-
1999	2,183,536	3,210,105	147	60,419	3	3,149,686-	144-
2000	1,232,534	2,960,357	240	184,339	15	2,776,018-	225-
2001	2,039,883	3,167,686	155	449,745	22	2,717,941-	133-
2002	2,515,869	3,308,835	132	1,179,601	47	2,129,234-	85-
2003	1,563,294	4,209,940	269	1,221,333	78	2,988,607-	191-
2004	1,475,120	4,613,069	313	613,091	42	3,999,978-	271-

AmerenUE - ELECTRIC

ACCOUNT 364 POLES & FIXTURES

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL		GROSS SALVAGE		NET SALVAGE	
		AMOUNT	PCT	AMOUNT	PCT	AMOUNT	PCT
2005	1,615,641	4,211,823	261	274,276	17	3,937,547	244-
2006	3,022,003	9,005,531	298	268,748	9	8,736,783	289-
2007	3,401,289	9,875,529	290	728,489	21	9,147,040	269-
2008	5,257,402	8,174,375	155	344,260	7	7,830,115	149-
TOTAL	75,395,496	123,695,209	164	9,160,374	12	114,534,835	152-

THREE-YEAR MOVING AVERAGES

61-63	968,688	865,654	89	118,025	12	747,629-	77-
62-64	1,039,221	876,134	84	148,877	14	727,257-	70-
63-65	997,224	856,488	86	74,950	8	781,538-	78-
64-66	1,102,300	849,417	77	65,006	6	784,411-	71-
65-67	1,206,012	823,269	68	63,543	5	759,726-	63-
66-68	1,281,981	812,163	63	63,896	5	748,267-	58-
67-69	1,214,185	745,468	61	62,600	5	682,868-	56-
68-70	1,031,087	691,567	67	47,675	5	643,892-	62-
69-71	953,941	712,712	75	49,950	5	662,762-	69-
70-72	940,232	743,447	79	41,486	4	701,961-	75-
71-73	1,021,863	841,539	82	44,664	4	796,875-	78-
72-74	1,087,256	918,695	84	62,696	6	855,999-	79-
73-75	963,232	899,636	93	66,312	7	833,324-	87-
74-76	1,003,400	1,014,008	101	76,652	8	937,356-	93-
75-77	958,743	1,069,291	112	66,979	7	1,002,312-	105-
76-78	1,056,627	1,247,850	118	72,082	7	1,175,768-	111-
77-79	1,047,544	1,315,655	126	69,004	7	1,246,651-	119-
78-80	1,090,509	1,450,334	133	66,582	6	1,383,752-	127-
79-81	1,172,094	1,637,582	140	82,720	7	1,554,862-	133-
80-82	1,181,703	1,826,526	155	89,138	8	1,737,388-	147-
81-83	1,221,547	2,087,918	171	90,075	7	1,997,843-	164-
82-84	1,158,028	2,409,155	208	86,275	7	2,322,880-	201-
83-85	1,291,240	2,779,897	215	89,169	7	2,690,728-	208-
84-86	1,423,596	3,048,683	214	108,722	8	2,939,961-	207-
85-87	1,513,170	3,151,822	208	112,375	7	3,039,447-	201-
86-88	1,548,513	2,997,259	194	160,545	10	2,836,714-	183-
87-89	1,625,440	2,898,007	178	193,897	12	2,704,110-	166-
88-90	1,703,126	2,798,823	164	298,084	18	2,500,739-	147-
89-91	1,692,228	2,860,036	169	269,127	16	2,590,909-	153-
90-92	1,679,299	2,818,211	168	295,354	18	2,522,857-	150-
91-93	1,758,874	2,872,550	163	203,659	12	2,668,891-	152-
92-94	2,147,030	3,001,093	140	212,946	10	2,788,147-	130-
93-95	2,063,748	3,354,912	163	140,480	7	3,214,432-	156-
94-96	2,292,164	3,396,703	148	128,966	6	3,267,737-	143-

AmerenUE - ELECTRIC  
ACCOUNT 364 POLES & FIXTURES  
SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL AMOUNT PCT	GROSS SALVAGE AMOUNT PCT	NET SALVAGE AMOUNT PCT
THREE-YEAR MOVING AVERAGES				
95-97	2,123,879	3,419,046 161	99,007 5	3,320,039-156-
96-98	2,020,962	3,074,842 152	20,902- 1-	3,095,744-153-
97-99	1,914,766	3,104,582 162	38,759- 2-	3,143,341-164-
98-00	1,556,438	2,985,659 192	6,917- 0	2,992,576-192-
99-01	1,818,651	3,112,716 171	231,501 13	2,881,215-158-
00-02	1,929,429	3,145,626 163	604,561 31	2,541,065-132-
01-03	2,039,682	3,562,154 175	950,226 47	2,611,928-128-
02-04	1,851,427	4,043,948 218	1,004,675 54	3,039,273-164-
03-05	1,551,351	4,344,944 280	702,900 45	3,642,044-235-
04-06	2,037,588	5,943,474 292	385,372 19	5,558,102-273-
05-07	2,679,644	7,697,628 287	423,838 16	7,273,790-271-
06-08	3,893,564	9,018,478 232	447,166 11	8,571,312-220-
FIVE-YEAR AVERAGE				
04-08	2,954,291	7,176,065 243	445,773 15	6,730,292-228-

AmerenUE - ELECTRIC

ACCOUNT 365 OVERHEAD CONDUCTORS & DEVICES

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL		GROSS SALVAGE		NET SALVAGE	
		AMOUNT	PCT	AMOUNT	PCT	AMOUNT	PCT
1961	1,040,265	425,810	41	505,986	49	80,176	8
1962	952,815	444,877	47	178,995	19	265,882-	28-
1963	1,097,170	465,276	42	466,920	43	1,644	0
1964	1,282,942	503,182	39	547,499	43	44,317	3
1965	1,212,839	453,357	37	561,446	46	108,089	9
1966	1,579,773	570,369	36	742,067	47	171,698	11
1967	1,974,820	637,461	32	579,655	29	57,806-	3-
1968	1,736,620	867,329	50	509,499	29	357,830-	21-
1969	2,079,930	947,577	46	713,604	34	233,973-	11-
1970	1,468,855	746,727	51	643,051	44	103,676-	7-
1971	1,587,389	877,126	55	528,095	33	349,031-	22-
1972	1,826,079	980,969	54	536,784	29	444,185-	24-
1973	1,860,795	1,271,662	68	892,142	48	379,520-	20-
1974	1,715,496	1,018,354	59	1,077,458	63	59,104	3
1975	1,335,178	577,950	43	482,773	36	95,177-	7-
1976	2,052,556	1,032,383	50	1,015,830	49	16,553-	1-
1977	1,718,798	1,038,859	60	870,863	51	167,996-	10-
1978	1,800,154	1,226,634	68	1,068,831	59	157,803-	9-
1979	1,922,449	1,376,606	72	1,087,355	57	289,251-	15-
1980	1,882,592	1,470,392	78	767,037	41	703,355-	37-
1981	2,383,759	1,883,109	79	714,789	30	1,168,320-	49-
1982	2,318,697	1,963,422	85	1,162,538	50	800,884-	35-
1983	2,166,463	2,074,041	96	759,426	35	1,314,615-	61-
1984	2,135,016	2,487,871	117	671,620	31	1,816,251-	85-
1985	3,361,412	3,015,407	90	842,068	25	2,173,339-	65-
1986	4,495,526	3,581,801	80	979,330	22	2,602,471-	58-
1987	3,717,159	3,127,851	84	710,646	19	2,417,205-	65-
1988	3,107,802	3,354,214	108	1,746,310	56	1,607,904-	52-
1989	5,026,838	3,607,175	72	1,740,519	35	1,866,656-	37-
1990	3,426,194	3,329,081	97	1,433,618	42	1,895,463-	55-
1991	3,277,086	3,498,431	107	1,089,023	33	2,409,408-	74-
1992	3,047,877	3,200,203	105	1,633,445	54	1,566,758-	51-
1993	2,645,352	3,388,080	128	1,007,187	38	2,380,893-	90-
1994	3,158,468	3,608,627	114	1,363,430	43	2,245,197-	71-
1995	2,441,128	3,585,697	147	856,980	35	2,728,717-	112-
1996	3,946,269	2,935,587	74	573,649	15	2,361,938-	60-
1997	4,026,043	3,262,209	81	472,145	12	2,790,064-	69-
1998	2,922,526	2,709,062	93	426,607	15	2,282,455-	78-
1999	3,017,572	3,220,444	107	504,326	17	2,716,118-	90-
2000	2,565,236	2,980,105	116	432,570	17	2,547,535-	99-
2001	4,781,692	3,315,389	69	469,328	10	2,846,061-	60-
2002	4,311,235	3,435,201	80	698,763	16	2,736,438-	63-
2003	3,959,587	4,062,945	103	1,786,903	45	2,276,042-	57-
2004	3,811,040	4,539,823	119	1,611,113	42	2,928,710-	77-



AmerenUE - ELECTRIC

ACCOUNT 365 OVERHEAD CONDUCTORS & DEVICES

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL		GROSS SALVAGE		NET SALVAGE	
		AMOUNT	PCT	AMOUNT	PCT	AMOUNT	PCT
2005	4,617,599	4,717,427	102	1,351,761	29	3,365,666	73-
2006	6,413,281	8,292,182	129	2,866,875	45	5,425,307	85-
2007	7,242,990	9,097,472	126	2,157,309	30	6,940,163	96-
2008	9,950,660	8,234,667	83	2,850,536	29	5,384,131	54-
TOTAL	140,402,022	123,440,423	88	46,688,704	33	76,751,719	55-

THREE-YEAR MOVING AVERAGES

61-63	1,030,083	445,321	43	383,967	37	61,354	6-
62-64	1,110,976	471,112	42	397,805	36	73,307	7-
63-65	1,197,650	473,938	40	525,288	44	51,350	4
64-66	1,358,518	508,969	37	617,004	45	108,035	8
65-67	1,589,144	553,729	35	627,723	40	73,994	5
66-68	1,763,738	691,720	39	610,407	35	81,313	5-
67-69	1,930,457	817,456	42	600,919	31	216,537	11-
68-70	1,761,802	853,878	48	622,051	35	231,827	13-
69-71	1,712,058	857,143	50	628,250	37	228,893	13-
70-72	1,627,441	868,274	53	569,310	35	298,964	18-
71-73	1,758,088	1,043,252	59	652,340	37	390,912	22-
72-74	1,800,790	1,090,328	61	835,461	46	254,867	14-
73-75	1,637,156	955,989	58	817,458	50	138,531	8-
74-76	1,701,077	876,229	52	858,687	50	17,542	1-
75-77	1,702,177	883,064	52	789,822	46	93,242	5-
76-78	1,857,169	1,099,292	59	985,175	53	114,117	6-
77-79	1,813,800	1,214,033	67	1,009,016	56	205,017	11-
78-80	1,868,398	1,357,877	73	974,408	52	383,469	21-
79-81	2,062,933	1,576,702	76	856,394	42	720,308	35-
80-82	2,195,016	1,772,308	81	881,455	40	890,853	41-
81-83	2,289,640	1,973,524	86	878,918	38	1,094,606	48-
82-84	2,206,725	2,175,111	99	864,528	39	1,310,583	59-
83-85	2,554,297	2,525,773	99	757,705	30	1,768,068	69-
84-86	3,330,651	3,028,360	91	831,006	25	2,197,354	66-
85-87	3,858,032	3,241,686	84	844,015	22	2,397,671	62-
86-88	3,773,496	3,354,622	89	1,145,429	30	2,209,193	59-
87-89	3,950,600	3,363,080	85	1,399,158	35	1,963,922	50-
88-90	3,853,611	3,430,157	89	1,640,149	43	1,790,008	46-
89-91	3,910,039	3,478,229	89	1,421,053	36	2,057,176	53-
90-92	3,250,386	3,342,572	103	1,385,362	43	1,957,210	60-
91-93	2,990,105	3,362,238	112	1,243,218	42	2,119,020	71-
92-94	2,950,566	3,398,970	115	1,334,687	45	2,064,283	70-
93-95	2,748,316	3,527,468	128	1,075,866	39	2,451,602	89-
94-96	3,181,955	3,376,637	106	931,353	29	2,445,284	77-

AmerenUE - ELECTRIC

ACCOUNT 365 OVERHEAD CONDUCTORS & DEVICES

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL		GROSS SALVAGE		NET SALVAGE	
		AMOUNT	PCT	AMOUNT	PCT	AMOUNT	PCT
THREE-YEAR MOVING AVERAGES							
95-97	3,471,147	3,261,164	94	634,258	18	2,626,906-	76-
96-98	3,631,613	2,968,953	82	490,800	14	2,478,153-	68-
97-99	3,322,047	3,063,905	92	467,693	14	2,596,212-	78-
98-00	2,835,111	2,969,870	105	454,501	16	2,515,369-	89-
99-01	3,454,833	3,171,979	92	468,741	14	2,703,238-	78-
00-02	3,886,054	3,243,565	83	533,554	14	2,710,011-	70-
01-03	4,350,838	3,604,512	83	984,998	23	2,619,514-	60-
02-04	4,027,287	4,012,656	100	1,365,593	34	2,647,063-	66-
03-05	4,129,409	4,440,065	108	1,583,259	38	2,856,806-	69-
04-06	4,947,307	5,849,810	118	1,943,250	39	3,906,560-	79-
05-07	6,091,290	7,369,027	121	2,125,315	35	5,243,712-	86-
06-08	7,868,977	8,541,440	109	2,624,906	33	5,916,534-	75-
FIVE-YEAR AVERAGE							
04-08	6,407,114	6,976,314	109	2,167,519	34	4,808,795-	75-

AmerenUE - ELECTRIC

ACCOUNT 366 UNDERGROUND CONDUIT

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL		GROSS SALVAGE		NET SALVAGE	
		AMOUNT	PCT	AMOUNT	PCT	AMOUNT	PCT
1961	69,373	79,364	114	2,769	4	76,595	110-
1962	36,335	75,712	208	710	2	75,002	206-
1963	97,397	60,995	63	551	1	60,444	62-
1964	132,671	88,362	67	3,844	3	84,518	64-
1965	122,871	48,515	39	956	1	47,559	39-
1966	94,555	56,250	59	1,696	2	54,554	58-
1967	91,827	53,613	58	1,510	2	52,103	57-
1968	49,703	75,996	153	2,103	4-	78,099	157-
1969	82,808	37,215	45	226	0	36,989	45-
1970	21,198	70,887	334	1,419	7	69,468	328-
1971	44,217	40,131	91	2,591	6	37,540	85-
1972	7,888	28,216	358	371	5	27,845	353-
1973	11,144	43,928	394	3,930	35	39,998	359-
1974	8,096	49,622	613	1,783	22	47,839	591-
1975	51,399	32,563	63	393	1	32,170	63-
1976	59,835	28,829	48	13,825	23-	42,654	71-
1977	39,256	42,704	109	10,505	27-	53,209	136-
1978	11,585	24,473	211	4,774	41-	29,247	252-
1979	10,474	16,173	154	5,533	53	10,640	102-
1980	39,991	18,526	46	216	1	18,310	46-
1981	9,233	12,477	135	6,472	70-	18,949	205-
1982	44,352	28,334	64	655	1-	28,989	65-
1983	68,490	55,732	81	3,431	5-	59,163	86-
1984	31,358	52,665	168	4,568	15-	57,233	183-
1985	64,240	46,336	72	16,499	26-	62,835	98-
1986	82,541	41,475	50	17,517	21	23,958	29-
1987	129,549	80,969	63	4,198	3	76,771	59-
1988	250,541	60,784	24	13,697	5-	74,481	30-
1989	189,966	37,476	20	54,188	29	16,712	9
1990	485,569	40,942	8	7,819	2	33,123	7-
1991	235,693	70,952	30	6,493	3-	77,445	33-
1992	246,818	103,204	42	3,172	1	100,032	41-
1993	186,397	57,664	31	8,391	5	49,273	26-
1994	41,345	50,833	123	5,387	13	45,446	110-
1995	122,778	42,620	35	8,600	7	34,020	28-
1996	85,981	65,558	76	48,035	56-	113,593	132-
1997	85,867	29,666	35	11,882	14	17,784	21-
1998	73,190	75,067	103	32,504	44-	107,571	147-
1999	52,582	37,597	72	267,455	509-	305,052	580-
2000	53,515	19,449	36	23,458	44-	42,907	80-
2001	92,676	22,046	24	5,170	6	16,876	18-
2002	119,808	30,415	25	100,537	84-	130,952	109-
2003	146,399	32,943	23	159,363	109	126,420	86
2004	130,750	36,986	28	435,058	333	398,072	304

AmerenUE - ELECTRIC

ACCOUNT 366 UNDERGROUND CONDUIT

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL		GROSS SALVAGE		NET SALVAGE	
		AMOUNT	PCT	AMOUNT	PCT	AMOUNT	PCT
2005	128,504	38,846	30	13,007	10	25,839-	20-
2006	154,258	54,192	35	53,007	34	1,185-	1-
2007	128,368	27,357	21	18,399	14	8,958-	7-
2008	119,708	60,975	51	10,111-	8-	71,086-	59-
TOTAL	4,643,099	2,285,634	49	268,534	6	2,017,100-	43-

THREE-YEAR MOVING AVERAGES

61-63	67,702	72,024	106	1,343	2	70,681-	104-
62-64	88,801	75,023	84	1,702	2	73,321-	83-
63-65	117,646	65,957	56	1,784	2	64,173-	55-
64-66	116,699	64,376	55	2,165	2	62,211-	53-
65-67	103,084	52,793	51	1,387	1	51,406-	50-
66-68	78,695	61,953	79	368	0	61,585-	78-
67-69	74,779	55,608	74	122-	0	55,730-	75-
68-70	51,236	61,366	120	153-	0	61,519-	120-
69-71	49,408	49,411	100	1,412	3	47,999-	97-
70-72	24,434	46,411	190	1,460	6	44,951-	184-
71-73	21,083	37,425	178	2,297	11	35,128-	167-
72-74	9,043	40,589	449	2,028	22	38,561-	426-
73-75	23,546	42,038	179	2,035	9	40,003-	170-
74-76	39,777	37,005	93	3,883-	10-	40,888-	103-
75-77	50,163	34,699	69	7,979-	16-	42,678-	85-
76-78	36,892	32,002	87	9,701-	26-	41,703-	113-
77-79	20,438	27,783	136	3,249-	16-	31,032-	152-
78-80	20,683	19,724	95	325	2	19,399-	94-
79-81	19,899	15,725	79	241-	1-	15,966-	80-
80-82	31,192	19,779	63	2,304-	7-	22,083-	71-
81-83	40,692	32,181	79	3,519-	9-	35,700-	88-
82-84	48,067	45,577	95	2,885-	6-	48,462-	101-
83-85	54,696	51,578	94	8,166-	15-	59,744-	109-
84-86	59,380	46,825	79	1,183-	2-	48,008-	81-
85-87	92,110	56,260	61	1,739	2	54,521-	59-
86-88	154,210	61,076	40	2,673	2	58,403-	38-
87-89	190,019	59,743	31	14,896	8	44,847-	24-
88-90	308,692	46,401	15	16,103	5	30,298-	10-
89-91	303,743	49,790	16	18,505	6	31,285-	10-
90-92	322,693	71,699	22	1,499	0	70,200-	22-
91-93	222,969	77,273	35	1,690	1	75,583-	34-
92-94	158,187	70,567	45	5,650	4	64,917-	41-
93-95	116,840	50,372	43	7,459	6	42,913-	37-
94-96	83,368	53,004	64	11,349-	14-	64,353-	77-

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ACCOUNT 366 UNDERGROUND CONDUIT

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL AMOUNT PCT	GROSS SALVAGE AMOUNT PCT	NET SALVAGE AMOUNT PCT
THREE-YEAR MOVING AVERAGES				
95-97	98,209	45,948 47	9,184- 9-	55,132- 56-
96-98	81,679	56,764 69	22,886- 28-	79,650- 98-
97-99	70,546	47,443 67	96,026-136-	143,469-203-
98-00	59,762	44,038 74	107,806-180-	151,844-254-
99-01	66,258	26,364 40	95,248-144-	121,612-184-
00-02	88,666	23,970 27	39,608- 45-	63,578- 72-
01-03	119,627	28,468 24	21,332 18	7,136- 6-
02-04	132,319	33,448 25	164,628 124	131,180 99
03-05	135,217	36,258 27	202,476 150	166,218 123
04-06	137,837	43,341 31	167,024 121	123,683 90
05-07	137,043	40,132 29	28,138 21	11,994- 9-
06-08	134,111	47,508 35	20,432 15	27,076- 20-
FIVE-YEAR AVERAGE				
04-08	132,318	43,671 33	101,872 77	58,201 44

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ACCOUNT 367 UNDERGROUND CONDUCTOR & DEVICES

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL		GROSS SALVAGE		NET SALVAGE	
		AMOUNT	PCT	AMOUNT	PCT	AMOUNT	PCT
1961	277,693	73,446	26	199,248	72	125,802	45
1962	314,087	90,336	29	204,825	65	114,489	36
1963	477,525	98,785	21	173,161	36	74,376	16
1964	516,501	120,288	23	358,209	69	237,921	46
1965	249,645	85,209	34	131,369	53	46,160	18
1966	545,368	139,106	26	349,495	64	210,389	39
1967	414,337	110,976	27	324,671	78	213,695	52
1968	519,213	147,637	28	229,184	44	81,547	16
1969	428,297	114,201	27	233,060	54	118,859	28
1970	468,757	74,929	16	208,931	45	134,002	29
1971	368,034	65,853	18	222,143	60	156,290	42
1972	380,451	83,388	22	149,059	39	65,671	17
1973	176,587	66,797	38	256,257	145	189,460	107
1974	227,888	79,863	35	210,928	93	131,065	58
1975	256,468	95,254	37	173,967	68	78,713	31
1976	221,760	124,575	56	122,908	55	1,667-	1-
1977	268,161	169,052	63	116,271	43	52,781-	20-
1978	415,310	194,621	47	162,772	39	31,849-	8-
1979	398,068	173,963	44	240,773	60	66,810	17
1980	1,072,665	547,825	51	1,205,809	112	657,984	61
1981	695,537	217,127	31	217,955	31	828	0
1982	574,015	312,409	54	210,517	37	101,892-	18-
1983	506,001	335,797	66	205,296	41	130,501-	26-
1984	580,674	413,399	71	594,730	102	181,331	31
1985	587,180	396,635	68	160,987	27	235,648-	40-
1986	729,140	459,772	63	143,516	20	316,256-	43-
1987	658,651	396,104	60	194,376	30	201,728-	31-
1988	722,072	421,786	58	338,762	47	83,024-	11-
1989	892,262	547,134	61	491,083-	55-	1,038,217-	116-
1990	647,017	548,238	85	426,186	66	122,052-	19-
1991	725,299	526,198	73	110,095-	15-	636,293-	88-
1992	733,443	543,974	74	110,733	15	433,241-	59-
1993	874,372	674,016	77	275,755	32	398,261-	46-
1994	1,109,719	834,452	75	229,227	21	605,225-	55-
1995	691,538	864,997	125	796,652	115	68,345-	10-
1996	869,162	669,863	77	19,594-	2-	689,457-	79-
1997	845,383	623,153	74	25,630	3	597,523-	71-
1998	515,912	463,481	90	53,389-	10-	516,870-	100-
1999	692,674	470,362	68	858,048-	124-	1,328,410-	192-
2000	741,950	504,375	68	171,805-	23-	676,180-	91-
2001	2,451,766	540,173	22	339,392-	14-	879,565-	36-
2002	1,303,690	561,005	43	1,788,808-	137-	2,349,813-	180-
2003	1,243,294	586,673	47	214,756-	17-	801,429-	64-
2004	946,747	554,710	59	272,959	29	281,751-	30-

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ACCOUNT 367 UNDERGROUND CONDUCTOR & DEVICES

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL		GROSS SALVAGE		NET SALVAGE	
		AMOUNT	PCT	AMOUNT	PCT	AMOUNT	PCT
2005	1,337,801	524,663	39	1,285,993-	96-	1,810,656-	135-
2006	1,801,794	524,479	29	146,250-	8-	670,729-	37-
2007	2,806,752	610,333	22	349,714-	12-	960,047-	34-
2008	2,383,571	848,754	36	854,515-	36-	1,703,269-	71-
TOTAL	36,664,231	17,630,166	48	2,792,879	8	14,837,287-	40-

THREE-YEAR MOVING AVERAGES

61-63	356,435	87,522	25	192,411	54	104,889	29
62-64	436,038	103,136	24	245,398	56	142,262	33
63-65	414,557	101,427	24	220,913	53	119,486	29
64-66	437,171	114,868	26	279,691	64	164,823	38
65-67	403,117	111,764	28	268,512	67	156,748	39
66-68	492,973	132,573	27	301,117	61	168,544	34
67-69	453,949	124,271	27	262,305	58	138,034	30
68-70	472,089	112,256	24	223,725	47	111,469	24
69-71	421,696	84,994	20	221,378	52	136,384	32
70-72	405,747	74,723	18	193,378	48	118,655	29
71-73	308,357	72,013	23	209,153	68	137,140	44
72-74	261,642	76,683	29	205,415	79	128,732	49
73-75	220,314	80,638	37	213,717	97	133,079	60
74-76	235,372	99,897	42	169,268	72	69,371	29
75-77	248,796	129,627	52	137,715	55	8,088	3
76-78	301,744	162,749	54	133,984	44	28,765-	10-
77-79	360,513	179,212	50	173,272	48	5,940-	2-
78-80	628,681	305,470	49	536,451	85	230,981	37
79-81	722,090	312,972	43	554,846	77	241,874	33
80-82	780,739	359,120	46	544,760	70	185,640	24
81-83	591,851	288,444	49	211,256	36	77,188-	13-
82-84	553,563	353,868	64	336,848	61	17,020-	3-
83-85	557,952	381,944	68	320,338	57	61,606-	11-
84-86	632,331	423,269	67	299,744	47	123,525-	20-
85-87	658,324	417,504	63	166,293	25	251,211-	38-
86-88	703,288	425,887	61	225,551	32	200,336-	28-
87-89	757,662	455,008	60	14,018	2	440,990-	58-
88-90	753,784	505,719	67	91,288	12	414,431-	55-
89-91	754,859	540,523	72	58,331-	8-	598,854-	79-
90-92	701,920	539,470	77	142,275	20	397,195-	57-
91-93	777,705	581,396	75	92,131	12	489,265-	63-
92-94	905,845	684,147	76	205,238	23	478,909-	53-
93-95	891,876	791,155	89	433,878	49	357,277-	40-
94-96	890,140	789,771	89	335,428	38	454,343-	51-

AmerenUE - ELECTRIC

ACCOUNT 367 UNDERGROUND CONDUCTOR & DEVICES

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL AMOUNT PCT	GROSS SALVAGE AMOUNT PCT	NET SALVAGE AMOUNT PCT
THREE-YEAR MOVING AVERAGES				
95-97	802,028	719,338 90	267,563 33	451,775- 56-
96-98	743,486	585,499 79	15,784- 2-	601,283- 81-
97-99	684,656	518,999 76	295,269- 43-	814,268-119-
98-00	650,179	479,406 74	361,081- 56-	840,487-129-
99-01	1,295,463	504,970 39	456,415- 35-	961,385- 74-
00-02	1,499,135	535,185 36	766,668- 51-	1,301,853- 87-
01-03	1,666,250	562,617 34	780,985- 47-	1,343,602- 81-
02-04	1,164,577	567,463 49	576,868- 50-	1,144,331- 98-
03-05	1,175,947	555,349 47	409,264- 35-	964,613- 82-
04-06	1,362,114	534,617 39	386,428- 28-	921,045- 68-
05-07	1,982,115	553,158 28	593,986- 30-	1,147,144- 58-
06-08	2,330,705	661,189 28	450,160- 19-	1,111,349- 48-
FIVE-YEAR AVERAGE				
04-08	1,855,333	612,588 33	472,703- 25-	1,085,291- 58-



AmerenUE - ELECTRIC

ACCOUNT 368 LINE TRANSFORMERS

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL		GROSS SALVAGE		NET SALVAGE	
		AMOUNT	PCT	AMOUNT	PCT	AMOUNT	PCT
1961	221,189		0	42,226	19	42,226	19
1962	162,173		0	26,217	16	26,217	16
1963	227,779		0	26,036	11	26,036	11
1964	281,369		0	31,475	11	31,475	11
1965	348,066		0	53,277	15	53,277	15
1966	337,812		0	74,470	22	74,470	22
1967	1,021,694		0	145,164	14	145,164	14
1968	586,854		0	140,161	24	140,161	24
1969	785,564		0	112,412	14	112,412	14
1970	554,544		0	112,741	20	112,741	20
1971	449,690		0	101,187	23	101,187	23
1972	561,333		0	75,845	14	75,845	14
1973	422,116		0	73,168	17	73,168	17
1974	444,561		0	135,069	30	135,069	30
1975	366,135		0	61,707	17	61,707	17
1976	626,079		0	110,001	18	110,001	18
1977	1,506,463		0	123,674	8	123,674	8
1978	375,619		0	85,323	23	85,323	23
1979	536,475		0	217,377	41	217,377	41
1980	667,410		0	114,039	17	114,039	17
1981	601,354		0	65,011	11	65,011	11
1982	966,694		0	22,549	2	22,549	2
1983	598,672		0	85,775	14	85,775	14
1984	583,599		0	240,325	41	240,325	41
1985	1,506,255		0	160,555	11	160,555	11
1986	2,254,922		0	235,706	10	235,706	10
1987	2,525,448		0	262,562	10	262,562	10
1988	2,069,945		0	66,358-	3-	66,358-	3-
1989	2,473,265		0	134,918-	5-	134,918-	5-
1990	2,226,955		0	59,000-	3-	59,000-	3-
1991	3,041,164		0	82,423	3	82,423	3
1992	2,164,153		0	194,224	9	194,224	9
1993	3,914,443		0	25,656	1	25,656	1
1994	3,740,840		0	73,825	2	73,825	2
1995	3,700,676	9,624	0	14,680	0	5,056	0
1996	4,584,929	1,907	0	43,681	1	41,774	1
1997	3,537,491	8,750	0	73,038	2	64,288	2
1998	2,511,952	1,880	0	97,319	4	95,439	4
1999	2,214,084		0	50,448	2	50,448	2
2000	3,062,545		0	17,413-	1-	17,413-	1-
2001	2,579,364		0	36,598-	1-	36,598-	1-
2002	3,197,020		0	80,015-	3-	80,015-	3-
2003	2,311,328		0	15,850	1	15,850	1
2004	2,629,717		0	8,963-	0	8,963-	0

AmerenUE - ELECTRIC

ACCOUNT 368 LINE TRANSFORMERS

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL		GROSS SALVAGE		NET SALVAGE	
		AMOUNT	PCT	AMOUNT	PCT	AMOUNT	PCT
2005	3,200,870		0	18,979	1	18,979	1
2006	2,992,936		0	85,214	3	85,214	3
2007	3,735,777		0	19,376	1	19,376	1
2008	4,124,763		0		0		0
TOTAL	83,534,086	22,161	0	3,325,500	4	3,303,339	4

THREE-YEAR MOVING AVERAGES

61-63	203,714		0	31,493	15	31,493	15
62-64	223,774		0	27,909	12	27,909	12
63-65	285,738		0	36,929	13	36,929	13
64-66	322,416		0	53,074	16	53,074	16
65-67	569,191		0	90,970	16	90,970	16
66-68	648,787		0	119,932	18	119,932	18
67-69	798,037		0	132,579	17	132,579	17
68-70	642,321		0	121,771	19	121,771	19
69-71	596,599		0	108,780	18	108,780	18
70-72	521,856		0	96,591	19	96,591	19
71-73	477,713		0	83,400	17	83,400	17
72-74	476,003		0	94,694	20	94,694	20
73-75	410,937		0	89,981	22	89,981	22
74-76	478,925		0	102,259	21	102,259	21
75-77	832,892		0	98,461	12	98,461	12
76-78	836,054		0	106,333	13	106,333	13
77-79	806,186		0	142,125	18	142,125	18
78-80	526,501		0	138,913	26	138,913	26
79-81	601,746		0	132,142	22	132,142	22
80-82	745,153		0	67,200	9	67,200	9
81-83	722,240		0	57,778	8	57,778	8
82-84	716,322		0	116,216	16	116,216	16
83-85	896,175		0	162,218	18	162,218	18
84-86	1,448,259		0	212,195	15	212,195	15
85-87	2,095,542		0	219,608	10	219,608	10
86-88	2,283,438		0	143,970	6	143,970	6
87-89	2,356,219		0	20,429	1	20,429	1
88-90	2,256,722		0	86,759	4-	86,759	4-
89-91	2,580,461		0	37,165	1-	37,165	1-
90-92	2,477,424		0	72,549	3	72,549	3
91-93	3,039,920		0	100,768	3	100,768	3
92-94	3,273,145		0	97,902	3	97,902	3
93-95	3,785,320	3,208	0	38,054	1	34,846	1
94-96	4,008,815	3,844	0	44,062	1	40,218	1

AmerenUE - ELECTRIC

ACCOUNT 368 LINE TRANSFORMERS

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL		GROSS SALVAGE		NET SALVAGE	
		AMOUNT	PCT	AMOUNT	PCT	AMOUNT	PCT
THREE-YEAR MOVING AVERAGES							
95-97	3,941,032	6,760	0	43,800	1	37,040	1
96-98	3,544,791	4,179	0	71,346	2	67,167	2
97-99	2,754,509	3,543	0	73,602	3	70,059	3
98-00	2,596,194	627	0	43,451	2	42,824	2
99-01	2,618,664		0	1,188-	0	1,188-	0
00-02	2,946,310		0	44,675-	2-	44,675-	2-
01-03	2,695,904		0	33,588-	1-	33,588-	1-
02-04	2,712,689		0	24,376-	1-	24,376-	1-
03-05	2,713,972		0	8,622	0	8,622	0
04-06	2,941,174		0	31,743	1	31,743	1
05-07	3,309,861		0	41,190	1	41,190	1
06-08	3,617,825		0	34,863	1	34,863	1
FIVE-YEAR AVERAGE							
04-08	3,336,812		0	22,921	1	22,921	1

AmerenUE - ELECTRIC

ACCOUNT 369.01 OVERHEAD SERVICES

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL		GROSS SALVAGE		NET SALVAGE	
		AMOUNT	PCT	AMOUNT	PCT	AMOUNT	PCT
1961	359,987	139,008	39	8,173	2	130,835-	36-
1962	254,676	122,194	48	1,694	1	120,500-	47-
1963	267,044	123,122	46	21,181	8	101,941-	38-
1964	275,701	130,650	47	10,320	4	120,330-	44-
1965	275,389	101,270	37	6,968	3	94,302-	34-
1966	332,230	119,457	36	13,460	4	105,997-	32-
1967	381,955	189,510	50	14,608	4	174,902-	46-
1968	392,132	234,769	60	9,559-	2-	244,328-	62-
1969	401,875	257,275	64	13,057	3	244,218-	61-
1970	354,564	270,011	76	563	0	269,448-	76-
1971	419,135	360,729	86	14,885	4	345,844-	83-
1972	425,397	461,086	108	5,415	1	455,671-	107-
1973	428,878	371,507	87	5,581	1	365,926-	85-
1974	407,320	502,724	123	4,042	1	498,682-	122-
1975	304,484	752,240	247	96-	0	752,336-	247-
1976	405,334	576,334	142	8,026	2	568,308-	140-
1977	347,228	626,893	181	1,424	0	625,469-	180-
1978	366,069	671,802	184	2,168	1	669,634-	183-
1979	402,625	758,331	188	4,760	1	753,571-	187-
1980	380,286	806,706	212	11,702	3	795,004-	209-
1981	399,214	893,205	224	9,163	2	884,042-	221-
1982	326,325	893,699	274	7,165	2	886,534-	272-
1983	331,555	854,810	258	11,430	3	843,380-	254-
1984	400,661	993,348	248	14,076	4	979,272-	244-
1985	443,357	1,069,969	241	2,989	1	1,066,980-	241-
1986	384,131	1,081,243	281	26,625	7	1,054,618-	275-
1987	351,207	1,070,434	305	17,573	5	1,052,861-	300-
1988							
1989	394,919	1,311,391	332	48,361-	12-	1,359,752-	344-
1990	474,250	1,862,823	393	36,721-	8-	1,899,544-	401-
1991	503,255	1,612,161	320	38,548-	8-	1,650,709-	328-
1992	586,503	1,377,160	235	2,972	1	1,374,188-	234-
1993	518,051	1,684,798	325	10,339	2	1,674,459-	323-
1994	713,480	1,851,578	260	9,774	1	1,841,804-	258-
1995	320,599	1,565,828	488	15,834-	5-	1,581,662-	493-
1996	1,228,264	895,472	73	4,164-	0	899,636-	73-
1997	528,157	843,695	160	1,137	0	842,558-	160-
1998	319,655	951,827	298	9,852	3	941,975-	295-
1999	389,097	904,820	233	9,243	2	895,577-	230-
2000	288,117	786,694	273	2,383	1	784,311-	272-
2001	605,062	892,388	147	955-	0	893,343-	148-
2002	214,626	836,858	390	19,047-	9-	855,905-	399-
2003	231,752	1,195,687	516	1,622-	1-	1,197,309-	517-
2004	272,152	1,185,942	436	65,945-	24-	1,251,887-	460-

AmerenUE - ELECTRIC

ACCOUNT 369.01 OVERHEAD SERVICES

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL		GROSS SALVAGE		NET SALVAGE	
		AMOUNT	PCT	AMOUNT	PCT	AMOUNT	PCT
2005	348,815	912,179	262	18,680	5	893,499	256-
2006	439,332	3,891,799	886	26,448	6	3,865,351	880-
2007	621,299	2,237,122	360	84,731	14	2,152,391	346-
2008	513,468	988,382	192	62,977	12	925,405	180-
TOTAL	19,329,612	42,220,930	218	234,732	1	41,986,198	217-

THREE-YEAR MOVING AVERAGES

61-63	293,902	128,108	44	10,349	4	117,759-	40-
62-64	265,807	125,322	47	11,065	4	114,257-	43-
63-65	272,711	118,347	43	12,823	5	105,524-	39-
64-66	294,440	117,126	40	10,249	3	106,877-	36-
65-67	329,858	136,746	41	11,679	4	125,067-	38-
66-68	368,772	181,245	49	6,170	2	175,075-	47-
67-69	391,987	227,185	58	6,035	2	221,150-	56-
68-70	382,857	254,018	66	1,354	0	252,664-	66-
69-71	391,858	296,005	76	9,502	2	286,503-	73-
70-72	399,699	363,942	91	6,954	2	356,988-	89-
71-73	424,470	397,774	94	8,627	2	389,147-	92-
72-74	420,532	445,106	106	5,013	1	440,093-	105-
73-75	380,227	542,157	143	3,176	1	538,981-	142-
74-76	372,379	610,433	164	3,991	1	606,442-	163-
75-77	352,349	651,822	185	3,118	1	648,704-	184-
76-78	372,877	625,010	168	3,873	1	621,137-	167-
77-79	371,974	685,675	184	2,784	1	682,891-	184-
78-80	382,993	745,613	195	6,210	2	739,403-	193-
79-81	394,042	819,414	208	8,542	2	810,872-	206-
80-82	368,608	864,537	235	9,343	3	855,194-	232-
81-83	352,365	880,571	250	9,253	3	871,318-	247-
82-84	352,847	913,952	259	10,890	3	903,062-	256-
83-85	391,858	972,709	248	9,498	2	963,211-	246-
84-86	409,383	1,048,187	256	14,563	4	1,033,624-	252-
85-87	392,898	1,073,882	273	15,729	4	1,058,153-	269-
86-88	245,113	717,226	293	14,733	6	702,493-	287-
87-89	248,709	793,942	319	10,263-	4-	804,205-	323-
88-90	289,723	1,058,071	365	28,361-	10-	1,086,432-	375-
89-91	457,475	1,595,458	349	41,210-	9-	1,636,668-	358-
90-92	521,336	1,617,381	310	24,099-	5-	1,641,480-	315-
91-93	535,936	1,558,040	291	8,412-	2-	1,566,452-	292-
92-94	606,011	1,637,845	270	7,695	1	1,630,150-	269-
93-95	517,377	1,700,735	329	1,426	0	1,699,309-	328-
94-96	754,114	1,437,626	191	3,408-	0	1,441,034-	191-

AmerenUE - ELECTRIC

ACCOUNT 369.01 OVERHEAD SERVICES

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL AMOUNT PCT	GROSS SALVAGE AMOUNT PCT	NET SALVAGE AMOUNT PCT
THREE-YEAR MOVING AVERAGES				
95-97	692,340	1,101,665 159	6,287- 1-	1,107,952-160-
96-98	692,025	896,998 130	2,275 0	894,723-129-
97-99	412,303	900,114 218	6,744 2	893,370-217-
98-00	332,290	881,114 265	7,159 2	873,955-263-
99-01	427,425	861,301 202	3,557 1	857,744-201-
00-02	369,268	838,647 227	5,873- 2-	844,520-229-
01-03	350,480	974,978 278	7,208- 2-	982,186-280-
02-04	239,510	1,072,829 448	28,872- 12-	1,101,701-460-
03-05	284,239	1,097,936 386	16,296- 6-	1,114,232-392-
04-06	353,433	1,996,640 565	6,939- 2-	2,003,579-567-
05-07	469,815	2,347,033 500	43,286 9	2,303,747-490-
06-08	524,699	2,372,435 452	58,052 11	2,314,383-441-
FIVE-YEAR AVERAGE				
04-08	439,013	1,843,085 420	25,378 6	1,817,707-414-

AmerenUE - ELECTRIC

ACCOUNT 369.02 UNDERGROUND SERVICES

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL		GROSS SALVAGE		NET SALVAGE	
		AMOUNT	PCT	AMOUNT	PCT	AMOUNT	PCT
1961	44,350	34,812	78	24,212	55	10,600-	24-
1962	40,209	11,932	30	76	0	11,856-	29-
1963	64,453	13,475	21	1,065	2	12,410-	19-
1964	58,652	12,047	21	33	0	12,014-	20-
1965	50,617	14,923	29	791	2	14,132-	28-
1966	40,571	12,670	31	4,966	12	7,704-	19-
1967	18,882	13,138	70	2,778	15	10,360-	55-
1968	28,653	12,161	42	195-	1-	12,356-	43-
1969	65,095	14,890	23	1,630-	3-	16,520-	25-
1970	106,973	21,558	20	1,376	1	20,182-	19-
1971	5,981	21,336	357	13,039-	218-	34,375-	575-
1972	37,836	33,386	88	7,837	21	25,549-	68-
1973	69,715	13,447	19	14,878	21	1,431	2
1974	44,770	10,676	24	24,418	55	13,742	31
1975	62,981	8,902	14	15,106	24	6,204	10
1976	61,895	8,381	14	21	0	8,360-	14-
1977	86,290	15,415	18	5,003	6	10,412-	12-
1978	111,654	15,521	14	1,161-	1-	16,682-	15-
1979	91,976	21,674	24	31,233	34	9,559	10
1980	98,367	57,929	59	6,416-	7-	64,345-	65-
1981	88,756	27,473	31	26,689	30	784-	1-
1982	98,887	46,972	48	13,066	13	33,906-	34-
1983	104,047	47,371	46	518-	0	47,889-	46-
1984	228,009	65,585	29	14,385-	6-	79,970-	35-
1985	179,344	56,372	31	4,791-	3-	61,163-	34-
1986	132,646	72,116	54	10,858	8	61,258-	46-
1987	119,155	79,422	67	2,780	2	76,642-	64-
1988	160,832	190,865	119	18,240	11	172,625-	107-
1989	161,797	80,587	50	77,451-	48-	158,038-	98-
1990	231,837	71,705	31	14,097	6	57,608-	25-
1991	146,534	90,544	62	32,784-	22-	123,328-	84-
1992	176,085	74,423	42	5,984	3	68,439-	39-
1993	144,161	138,809	96	1,412	1	137,397-	95-
1994	151,730	114,728	76	9,850-	6-	124,578-	82-
1995	112,973	206,180	183	33,562-	30-	239,742-	212-
1996	259,308	216,250	83	10,081-	4-	226,331-	87-
1997	146,760	244,456	167	14,273-	10-	258,729-	176-
1998	65,272	200,753	308	29,927-	46-	230,680-	353-
1999	85,886	249,883	291	2,266	3	247,617-	288-
2000	64,871	220,772	340	4,179-	6-	224,951-	347-
2001	739,787	244,872	33	5,179	1	239,693-	32-
2002	55,403	223,322	403	22,495-	41-	245,817-	444-
2003	87,068	251,641	289	14,042-	16-	265,683-	305-
2004	101,569	220,695	217	11,718-	12-	232,413-	229-

AmerenUE - ELECTRIC

ACCOUNT 369.02 UNDERGROUND SERVICES

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL		GROSS SALVAGE		NET SALVAGE	
		AMOUNT	PCT	AMOUNT	PCT	AMOUNT	PCT
2005	90,034	166,645	185	15,317	17-	181,962	202-
2006	219,270	165,840	76	55,085	25-	220,925	101-
2007	132,090	130,241	99	21,978	17-	152,219	115-
2008	144,334	212,152	147	56,621	39-	268,773	186-
TOTAL	5,618,365	4,478,947	80	217,134	4-	4,696,081	84-

THREE-YEAR MOVING AVERAGES

61-63	49,671	20,073	40	8,451	17	11,622	23-
62-64	54,438	12,485	23	391	1	12,094	22-
63-65	57,907	13,482	23	630	1	12,852	22-
64-66	49,947	13,213	26	1,930	4	11,283	23-
65-67	36,690	13,577	37	2,845	8	10,732	29-
66-68	29,369	12,656	43	2,516	9	10,140	35-
67-69	37,543	13,396	36	318	1	13,078	35-
68-70	66,907	16,203	24	150	0	16,353	24-
69-71	59,350	19,261	32	4,431	7-	23,692	40-
70-72	50,263	25,427	51	1,275	3-	26,702	53-
71-73	37,844	22,723	60	3,225	9	19,498	52-
72-74	50,774	19,170	38	15,711	31	3,459	7-
73-75	59,155	11,008	19	18,134	31	7,126	12
74-76	56,549	9,320	16	13,182	23	3,862	7
75-77	70,389	10,899	15	6,710	10	4,189	6-
76-78	86,613	13,106	15	1,288	1	11,818	14-
77-79	96,640	17,537	18	11,692	12	5,845	6-
78-80	100,666	31,708	31	7,885	8	23,823	24-
79-81	93,033	35,692	38	17,169	18	18,523	20-
80-82	95,337	44,125	46	11,113	12	33,012	35-
81-83	97,230	40,605	42	13,079	13	27,526	28-
82-84	143,648	53,309	37	612	0	53,921	38-
83-85	170,467	56,443	33	6,565	4-	63,008	37-
84-86	180,000	64,691	36	2,773	2-	67,464	37-
85-87	143,715	69,303	48	2,949	2	66,354	46-
86-88	137,544	114,134	83	10,626	8	103,508	75-
87-89	147,261	116,958	79	18,810	13-	135,768	92-
88-90	184,822	114,386	62	15,038	8-	129,424	70-
89-91	180,056	80,945	45	32,046	18-	112,991	63-
90-92	184,819	78,891	43	4,234	2-	83,125	45-
91-93	155,593	101,259	65	8,463	5-	109,722	71-
92-94	157,325	109,320	69	818	1-	110,138	70-
93-95	136,288	153,239	112	14,000	10-	167,239	123-
94-96	174,670	179,053	103	17,831	10-	196,884	113-



AmerenUE - ELECTRIC

ACCOUNT 369.02 UNDERGROUND SERVICES

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL AMOUNT PCT	GROSS SALVAGE AMOUNT PCT	NET SALVAGE AMOUNT PCT
THREE-YEAR MOVING AVERAGES				
95-97	173,014	222,295 128	19,305- 11-	241,600-140-
96-98	157,113	220,486 140	18,094- 12-	238,580-152-
97-99	99,306	231,697 233	13,978- 14-	245,675-247-
98-00	72,010	223,803 311	10,613- 15-	234,416-326-
99-01	296,848	238,509 80	1,089 0	237,420- 80-
00-02	286,687	229,655 80	7,165- 2-	236,820- 83-
01-03	294,086	239,945 82	10,453- 4-	250,398- 85-
02-04	81,347	231,886 285	16,085- 20-	247,971-305-
03-05	92,890	212,994 229	13,692- 15-	226,686-244-
04-06	136,958	184,393 135	27,373- 20-	211,766-155-
05-07	147,131	154,242 105	30,794- 21-	185,036-126-
06-08	165,231	169,411 103	44,561- 27-	213,972-129-
FIVE-YEAR AVERAGE				
04-08	137,460	179,115 130	32,144- 23-	211,259-154-

AmerenUE - ELECTRIC

ACCOUNT 370 METERS

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL		GROSS SALVAGE		NET SALVAGE	
		AMOUNT	PCT	AMOUNT	PCT	AMOUNT	PCT
1961	405,043	30,645	8	56,176	14	25,531	6
1962	303,669	27,207	9	14,281	5	12,926-	4-
1963	261,716	29,115	11	34,902	13	5,787	2
1964	205,143	30,270	15	13,573	7	16,697-	8-
1965	201,288	32,408	16	18,016	9	14,392-	7-
1966	243,890	35,909	15	22,386	9	13,523-	6-
1967	230,804	19,822	9	10,825	5	8,997-	4-
1968	251,003	5,953	2	7,421	3	1,468	1
1969	302,875	5,894	2	22,510	7	16,616	5
1970	223,372	4,789	2	4,426	2	363-	0
1971	294,347	4,633	2	6,679	2	2,046	1
1972	325,632	4,790	1	9,545	3	4,755	1
1973	355,507	6,582	2	21,436	6	14,854	4
1974	471,246	5,554	1	14,506	3	8,952	2
1975	971,070	27,279	3	6,651	1	20,628-	2-
1976	371,145	2,479	1	1,364	0	1,115-	0
1977	413,345	3,100	1	1,772	0	1,328-	0
1978	651,735	3,546	1	4,728	1	1,182	0
1979	639,405	2,156	0	14,404	2	12,248	2
1980	588,221	2,425	0	11,645	2	9,220	2
1981	428,114	2,042	0	15,584	4	13,542	3
1982	412,334	2,298	1	928	0	1,370-	0
1983	619,948	653	0	930-	0	1,583-	0
1984	78,520-	7,638	10-	223	0	7,415-	9
1985	8,205	9,928	121	23,947	292	14,019	171
1986	122,600-	11,957	10-	3,263	3-	8,694-	7
1987	110,171-	7,494	7-	12,381	11-	4,887	4-
1988	24,971-	7,764	31-	24,279	97-	16,515	66-
1989	199,998	23,859	12	24,436	12	577	0
1990	749,939	7,754	1	8,713	1	959	0
1991	1,095,487	7,736	1	36,871-	3-	44,607-	4-
1992	796,127	4,199	1	12,065	2	7,866	1
1993	1,006,179	3,120	0	20,123	2	17,003	2
1994	532,120	8,103	2	28,367	5	20,264	4
1995	1,040,347	6,903	1	14,987	1	8,084	1
1996	1,633,144	0	0	18,827	1	18,827	1
1997	6,295,427	0	0	32,555	1	32,555	1
1998	10,635,207	0	0	3,648,668	34	3,648,668	34
1999	15,464,588	0	0	1,321,419	9	1,321,419	9
2000	4,363,686	0	0	310,751	7	310,751	7
2001	5,509,768	0	0	218,725	4	218,725	4
2002	6,029,175	0	0	67,059	1	67,059	1
2003	2,780,717	0	0	25,339	1	25,339	1
2004	146,150	0	0	1,227	1	1,227	1

AmerenUE - ELECTRIC

ACCOUNT 370 METERS

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL		GROSS SALVAGE		NET SALVAGE	
		AMOUNT	PCT	AMOUNT	PCT	AMOUNT	PCT
2005	3,843,960		0	183	0	183	0
2006	1,703,822		0	394	0	394	0
2007	3,292,148		0	570	0	570	0
2008	2,242,321		0	8,372	0	8,372	0
TOTAL	78,203,105	396,004	1	6,102,830	8	5,706,826	7

THREE-YEAR MOVING AVERAGES

61-63	323,476	28,989	9	35,120	11	6,131	2
62-64	256,843	28,864	11	20,919	8	7,945-	3-
63-65	222,716	30,598	14	22,164	10	8,434-	4-
64-66	216,774	32,862	15	17,992	8	14,870-	7-
65-67	225,327	29,380	13	17,076	8	12,304-	5-
66-68	241,899	20,561	8	13,544	6	7,017-	3-
67-69	261,561	10,556	4	13,585	5	3,029	1
68-70	259,083	5,545	2	11,452	4	5,907	2
69-71	273,531	5,105	2	11,205	4	6,100	2
70-72	281,117	4,737	2	6,883	2	2,146	1
71-73	325,162	5,335	2	12,553	4	7,218	2
72-74	384,128	5,642	1	15,162	4	9,520	2
73-75	599,274	13,138	2	14,198	2	1,060	0
74-76	604,487	11,771	2	7,507	1	4,264-	1-
75-77	585,187	10,953	2	3,262	1	7,691-	1-
76-78	478,742	3,042	1	2,621	1	421-	0
77-79	568,162	2,934	1	6,968	1	4,034	1
78-80	626,454	2,709	0	10,259	2	7,550	1
79-81	551,913	2,208	0	13,878	3	11,670	2
80-82	476,223	2,255	0	9,386	2	7,131	1
81-83	486,799	1,664	0	5,194	1	3,530	1
82-84	317,921	3,530	1	74	0	3,456-	1-
83-85	183,211	6,073	3	7,747	4	1,674	1
84-86	64,305-	9,841	15-	9,144	14-	697-	1
85-87	74,855-	9,793	13-	13,197	18-	3,404	5-
86-88	85,914-	9,072	11-	13,308	15-	4,236	5-
87-89	21,619	13,039	60	20,365	94	7,326	34
88-90	308,322	13,126	4	19,143	6	6,017	2
89-91	681,808	13,116	2	1,241-	0	14,357-	2-
90-92	880,518	6,563	1	5,364-	1-	11,927-	1-
91-93	965,931	5,018	1	1,561-	0	6,579-	1-
92-94	778,142	5,141	1	20,185	3	15,044	2
93-95	859,549	6,042	1	21,159	2	15,117	2
94-96	1,068,537	5,002	0	20,727	2	15,725	1

AmerenUE - ELECTRIC

ACCOUNT 370 METERS

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL AMOUNT PCT	GROSS SALVAGE AMOUNT PCT	NET SALVAGE AMOUNT PCT
THREE-YEAR MOVING AVERAGES				
95-97	2,989,639	2,301 0	22,123 1	19,822 1
96-98	6,187,926	0	1,233,350 20	1,233,350 20
97-99	10,798,407	0	1,667,547 15	1,667,547 15
98-00	10,154,494	0	1,760,279 17	1,760,279 17
99-01	8,446,014	0	616,965 7	616,965 7
00-02	5,300,876	0	198,845 4	198,845 4
01-03	4,773,220	0	103,708 2	103,708 2
02-04	2,985,347	0	31,208 1	31,208 1
03-05	2,256,942	0	8,916 0	8,916 0
04-06	1,897,977	0	601 0	601 0
05-07	2,946,643	0	382 0	382 0
06-08	2,412,763	0	3,112 0	3,112 0
FIVE-YEAR AVERAGE				
04-08	2,245,680	0	2,149 0	2,149 0

AmerenUE - ELECTRIC

ACCOUNT 371 INSTALLATION ON CUSTOMERS' PREMISES

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL		GROSS SALVAGE		NET SALVAGE	
		AMOUNT	PCT	AMOUNT	PCT	AMOUNT	PCT
1961	17,701	2,516	14		0	2,516-	14-
1962	60,936	2,131	3	643	1	1,488-	2-
1963	18,289	315	2		0	315-	2-
1964	104	582	560		0	582-	560-
1965	4,167	776	19		0	776-	19-
1966	11,215	929	8		0	929-	8-
1967	111,680	4,717	4		0	4,717-	4-
1968	11,376	303	3	1,282	11	979	9
1969	1,156	116	10		0	116-	10-
1970	14,524	1,411	10		0	1,411-	10-
1971	1,853	1,198	65		0	1,198-	65-
1972	28,240	1,572	6		0	1,572-	6-
1973	26,604	727	3		0	727-	3-
1974	22,680	2,028	9		0	2,028-	9-
1975	204	189	93		0	189-	93-
1976	1,407	480	34		0	480-	34-
1977	12,739	900	7		0	900-	7-
1978	12,233	3,797	31		0	3,797-	31-
1979	13,473	1,928	14		0	1,928-	14-
1980	880,732	1,273	0		0	1,273-	0
1981	5,870		0		0		0
1982	4,791	2,991	62		0	2,991-	62-
1983	8	668			0	668-	
1984	22,814	746-	3-		0	746	3
1985	648		0		0		0
1986	1,308	209	16		0	209-	16-
1987	5	630			0	630-	
1988							
1989	4,799		0	18	0	18	0
1990							
1991	15,374		0		0		0
1992							
1993	237,446		0		0		0
1994	20,929		0		0		0
1995	4,956		0		0		0
1996	17,606		0		0		0
1997							
1998				1,544		1,544	
1999	96,276		0		0		0
2000							
2001							
2002							
2003							
2004							

AmerenUE - ELECTRIC

ACCOUNT 371 INSTALLATION ON CUSTOMERS' PREMISES

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL		GROSS SALVAGE		NET SALVAGE	
		AMOUNT	PCT	AMOUNT	PCT	AMOUNT	PCT
2005							
2006							
2007	243		0		0		0
2008							
TOTAL	1,684,386	31,640	2	3,487	0	28,153-	2-

THREE-YEAR MOVING AVERAGES

61-63	32,309	1,654	5	214	1	1,440-	4-
62-64	26,443	1,009	4	214	1	795-	3-
63-65	7,520	558	7		0	558-	7-
64-66	5,162	762	15		0	762-	15-
65-67	42,354	2,141	5		0	2,141-	5-
66-68	44,757	1,983	4	427	1	1,556-	3-
67-69	41,404	1,712	4	427	1	1,285-	3-
68-70	9,019	610	7	427	5	183-	2-
69-71	5,844	908	16		0	908-	16-
70-72	14,872	1,394	9		0	1,394-	9-
71-73	18,899	1,166	6		0	1,166-	6-
72-74	25,841	1,442	6		0	1,442-	6-
73-75	16,496	981	6		0	981-	6-
74-76	8,097	899	11		0	899-	11-
75-77	4,783	523	11		0	523-	11-
76-78	8,793	1,726	20		0	1,726-	20-
77-79	12,815	2,208	17		0	2,208-	17-
78-80	302,146	2,333	1		0	2,333-	1-
79-81	300,025	1,067	0		0	1,067-	0
80-82	297,131	1,421	0		0	1,421-	0
81-83	3,556	1,220	34		0	1,220-	34-
82-84	9,204	971	11		0	971-	11-
83-85	7,823	26-	0		0	26	0
84-86	8,257	179-	2-		0	179	2
85-87	654	280	43		0	280-	43-
86-88	438	280	64		0	280-	64-
87-89	1,601	210	13	6	0	204-	13-
88-90	1,600		0	6	0	6	0
89-91	6,724		0	6	0	6	0
90-92	5,125		0		0		0
91-93	84,273		0		0		0
92-94	86,125		0		0		0
93-95	87,777		0		0		0
94-96	14,497		0		0		0

AmerenUE - ELECTRIC

ACCOUNT 371 INSTALLATION ON CUSTOMERS' PREMISES

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL AMOUNT PCT	GROSS SALVAGE AMOUNT PCT	NET SALVAGE AMOUNT PCT
THREE-YEAR MOVING AVERAGES				
95-97	7,521	0	0	0
96-98	5,869	0	515 9	515 9
97-99	32,092	0	515 2	515 2
98-00	32,092	0	515 2	515 2
99-01	32,092	0	0	0
00-02				
01-03				
02-04				
03-05				
04-06				
05-07	81	0	0	0
06-08	81	0	0	0
FIVE-YEAR AVERAGE				
04-08	49	0	0	0

AmerenUE - ELECTRIC

ACCOUNT 373 STREET LIGHTING & SIGNAL SYSTEMS

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL		GROSS SALVAGE		NET SALVAGE	
		AMOUNT	PCT	AMOUNT	PCT	AMOUNT	PCT
1961	122,859	40,919	33	49,131	40	8,212	7
1962	124,379	53,498	43	57,656	46	4,158	3
1963	168,045	55,490	33	87,582	52	32,092	19
1964	182,698	72,109	39	70,797	39	1,312-	1-
1965	171,437	66,368	39	69,163	40	2,795	2
1966	441,787	111,052	25	57,745	13	53,307-	12-
1967	783,308	116,017	15	41,504	5	74,513-	10-
1968	547,700	94,218	17	42,728	8	51,490-	9-
1969	657,393	91,845	14	52,699	8	39,146-	6-
1970	661,901	107,702	16	25,313	4	82,389-	12-
1971	530,715	111,734	21	35,716	7	76,018-	14-
1972	668,900	178,862	27	37,090	6	141,772-	21-
1973	999,490	264,236	26	82,978	8	181,258-	18-
1974	655,213	248,388	38	90,168	14	158,220-	24-
1975	522,891	181,583	35	93,079	18	88,504-	17-
1976	757,315	241,039	32	162,304	21	78,735-	10-
1977	691,902	194,303	28	141,456	20	52,847-	8-
1978	690,057	245,209	36	126,149	18	119,060-	17-
1979	730,671	392,609	54	104,001	14	288,608-	39-
1980	660,852	420,487	64	60,440	9	360,047-	54-
1981	747,901	533,969	71	93,148	12	440,821-	59-
1982	987,981	550,462	56	90,574	9	459,888-	47-
1983	627,741	557,083	89	66,821	11	490,262-	78-
1984	607,615	560,946	92	39,148	6	521,798-	86-
1985	674,456	580,650	86	106,461	16	474,189-	70-
1986	741,847	590,834	80	381,945	51	208,889-	28-
1987	544,843	485,256	89	169,940	31	315,316-	58-
1988	507,642	505,963	100	164,026	32	341,937-	67-
1989	623,076	641,584	103	38,775	6	602,809-	97-
1990	706,825	714,775	101	214,715	30	500,060-	71-
1991	729,819	799,803	110	118,918	16	680,885-	93-
1992	809,733	682,311	84	149,274	18	533,037-	66-
1993	893,760	852,246	95	99,180	11	753,066-	84-
1994	889,270	781,718	88	165,224	19	616,494-	69-
1995	513,342	603,277	118	153,255	30	450,022-	88-
1996	1,075,279	396,918	37	147,657	14	249,261-	23-
1997	654,698	408,575	62	173,816	27	234,759-	36-
1998	644,601	472,406	73	111,513	17	360,893-	56-
1999	672,946	409,559	61	57,010	8	352,549-	52-
2000	596,506	370,321	62	14,825	2	355,496-	60-
2001	693,584	372,282	54	23,745-	3-	396,027-	57-
2002	676,025	431,113	64	15,694-	2-	446,807-	66-
2003	567,726	399,708	70	12,662	2	387,046-	68-
2004	522,493	333,169	64	4,022	1	329,147-	63-



AmerenUE - ELECTRIC

ACCOUNT 373 STREET LIGHTING & SIGNAL SYSTEMS

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL		GROSS SALVAGE		NET SALVAGE	
		AMOUNT	PCT	AMOUNT	PCT	AMOUNT	PCT
2005	646,085	215,688	33	18,598	3	234,286	36
2006	905,057	280,472	31	19,532	2	260,940	29
2007	1,286,409	495,523	39	40,608	3	454,915	35
2008	1,004,831	361,428	36	9,145	1	352,283	35
TOTAL	31,321,604	17,675,707	56	4,071,856	13	13,603,851	43

THREE-YEAR MOVING AVERAGES

61-63	138,428	49,969	36	64,790	47	14,821	11
62-64	158,374	60,366	38	72,012	45	11,646	7
63-65	174,060	64,656	37	75,847	44	11,191	6
64-66	265,307	83,176	31	65,902	25	17,274	7
65-67	465,511	97,812	21	56,137	12	41,675	9
66-68	590,932	107,096	18	47,326	8	59,770	10
67-69	662,800	100,693	15	45,644	7	55,049	8
68-70	622,331	97,922	16	40,247	6	57,675	9
69-71	616,670	103,760	17	37,909	6	65,851	11
70-72	620,505	132,766	21	32,706	5	100,060	16
71-73	733,035	184,944	25	51,928	7	133,016	18
72-74	774,534	230,495	30	70,079	9	160,416	21
73-75	725,865	231,402	32	88,742	12	142,660	20
74-76	645,140	223,670	35	115,184	18	108,486	17
75-77	657,369	205,642	31	132,280	20	73,362	11
76-78	713,091	226,850	32	143,303	20	83,547	12
77-79	704,210	277,374	39	123,869	18	153,505	22
78-80	693,860	352,768	51	96,863	14	255,905	37
79-81	713,141	449,022	63	85,863	12	363,159	51
80-82	798,911	501,639	63	81,387	10	420,252	53
81-83	787,874	547,171	69	83,514	11	463,657	59
82-84	741,112	556,164	75	65,514	9	490,650	66
83-85	636,604	566,226	89	70,810	11	495,416	78
84-86	674,639	577,477	86	175,851	26	401,626	60
85-87	653,715	552,247	84	219,449	34	332,798	51
86-88	598,111	527,351	88	238,637	40	288,714	48
87-89	558,520	544,268	97	124,247	22	420,021	75
88-90	612,514	620,774	101	139,172	23	481,602	79
89-91	686,573	718,721	105	124,136	18	594,585	87
90-92	748,792	732,296	98	160,969	21	571,327	76
91-93	811,104	778,120	96	122,457	15	655,663	81
92-94	864,254	772,092	89	137,893	16	634,199	73
93-95	765,457	745,747	97	139,220	18	606,527	79
94-96	825,964	593,971	72	155,379	19	438,592	53

AmerenUE - ELECTRIC

ACCOUNT 373 STREET LIGHTING & SIGNAL SYSTEMS

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL AMOUNT PCT	GROSS SALVAGE AMOUNT PCT	NET SALVAGE AMOUNT PCT
THREE-YEAR MOVING AVERAGES				
95-97	747,773	469,590 63	158,243 21	311,347- 42-
96-98	791,526	425,966 54	144,329 18	281,637- 36-
97-99	657,415	430,180 65	114,113 17	316,067- 48-
98-00	638,018	417,429 65	61,116 10	356,313- 56-
99-01	654,345	384,054 59	16,030 2	368,024- 56-
00-02	655,371	391,239 60	8,205- 1-	399,444- 61-
01-03	645,778	401,034 62	8,926- 1-	409,960- 63-
02-04	588,748	387,997 66	330 0	387,667- 66-
03-05	578,768	316,188 55	638- 0	316,826- 55-
04-06	691,211	276,443 40	1,652 0	274,791- 40-
05-07	945,850	330,561 35	13,847 1	316,714- 33-
06-08	1,065,432	379,141 36	23,095 2	356,046- 33-
FIVE-YEAR AVERAGE				
04-08	872,975	337,256 39	10,942 1	326,314- 37-

AmerenUE - ELECTRIC

ACCOUNT 390 STRUCTURES & IMPROVEMENTS

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL		GROSS SALVAGE		NET SALVAGE	
		AMOUNT	PCT	AMOUNT	PCT	AMOUNT	PCT
1961	9,492	754	8	438	5	316-	3-
1962	42,328	8,077	19	42,100	99	34,023	80
1963	113,931	8,857	8	3,804	3	5,053-	4-
1964	97,716	23,377	24	1,045	1	22,332-	23-
1965	631,039	45,437	7	65,467	10	20,030	3
1966	2,796,183	19,000	1	1,411	0	17,589-	1-
1967	93,485	10,107	11	735	1	9,372-	10-
1968	41,540	4,907	12	415	1	4,492-	11-
1969	17,894	1,005	6	463	3	542-	3-
1970	62,827	4,389	7	10,273-	16-	14,662-	23-
1971	21,241	2,967	14	1,600	8	1,367-	6-
1972	73,821	8,974	12		0	8,974-	12-
1973	16,176		0		0		0
1974	276,660	1,838	1	41,922	15	40,084	14
1975	23,324	371	2	12,940	55	12,569	54
1976	59,493	90	0	13,662	23	13,572	23
1977	48,628	16,655	34	240	0	16,415-	34-
1978	55,409	3,058	6	509,500	920	506,442	914
1979	323,081	86,139	27	142,518-	44-	228,657-	71-
1980	49,297	2,624	5	50	0	2,574-	5-
1981	71,094	20,098	28	8,419	12	11,679-	16-
1982	232,218	20,851	9	13,385	6	7,466-	3-
1983	136,148	67,358	49	5,015	4	62,343-	46-
1984	407,316	51,031	13	645	0	50,386-	12-
1985	205,880	10,898	5	17,762	9	6,864	3
1986	179,686	9,118	5	6,685	4	2,433-	1-
1987	1,281,264	238,182	19		0	238,182-	19-
1988	254,006	650,156	256	166,699	66	483,457-	190-
1989	2,775,826	143,756	5		0	143,756-	5-
1990	1,047,446	1,495,642	143	226,261	22	1,269,381-	121-
1991	3,538,288	567,501	16	164,913	5	402,588-	11-
1992	532,098	338,359	64	379,688	71	41,329	8
1993	664,260	147,770	22	80,183	12	67,587-	10-
1994	687,881	156,927	23	135,525	20	21,402-	3-
1995	727,020	161,953	22	328,629	45	166,676	23
1996	334,026	139,940	42	107,587	32	32,353-	10-
1997	141,902	521,174	367	37,781	27	483,393-	341-
1998	1,085,862	78,100	7	267,895	25	189,795	17
1999	2,586,008	148,306	6	86,530	3	61,776-	2-
2000	301,836	17,936	6		0	17,936-	6-
2001	178,109	5,100	3		0	5,100-	3-
2002	1,238,345	23,899	2	50,521	4	26,622	2
2003	619,744	121,378	20	45,050	7	76,328-	12-
2004	1,087,076	232,452	21	200-	0	232,652-	21-

AmerenUE - ELECTRIC

ACCOUNT 390 STRUCTURES & IMPROVEMENTS

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL		GROSS SALVAGE		NET SALVAGE	
		AMOUNT	PCT	AMOUNT	PCT	AMOUNT	PCT
2005	792,830	149,507	19		0	149,507-	19-
2006	878,567	258,585	29	23,479	3	235,106-	27-
2007	1,105,291	172,221	16		0	172,221-	16-
2008	848,626	258,219	30	101-	0	258,320-	30-
TOTAL	28,792,218	6,455,043	22	2,695,352	9	3,759,691-	13-

THREE-YEAR MOVING AVERAGES

61-63	55,250	5,896	11	15,447	28	9,551	17
62-64	84,658	13,437	16	15,650	18	2,213	3
63-65	280,895	25,890	9	23,439	8	2,451-	1-
64-66	1,174,979	29,271	2	22,641	2	6,630-	1-
65-67	1,173,569	24,848	2	22,538	2	2,310-	0
66-68	977,069	11,338	1	854	0	10,484-	1-
67-69	50,973	5,340	10	538	1	4,802-	9-
68-70	40,754	3,434	8	3,132-	8-	6,566-	16-
69-71	33,987	2,787	8	2,737-	8-	5,524-	16-
70-72	52,630	5,443	10	2,891-	5-	8,334-	16-
71-73	37,079	3,980	11	533	1	3,447-	9-
72-74	122,219	3,604	3	13,974	11	10,370	8
73-75	105,387	736	1	18,287	17	17,551	17
74-76	119,826	766	1	22,841	19	22,075	18
75-77	43,815	5,705	13	8,947	20	3,242	7
76-78	54,510	6,601	12	174,467	320	167,866	308
77-79	142,373	35,284	25	122,407	86	87,123	61
78-80	142,596	30,607	21	122,344	86	91,737	64
79-81	147,824	36,287	25	44,683-	30-	80,970-	55-
80-82	117,536	14,524	12	7,285	6	7,239-	6-
81-83	146,487	36,102	25	8,940	6	27,162-	19-
82-84	258,561	46,413	18	6,348	2	40,065-	15-
83-85	249,781	43,096	17	7,807	3	35,289-	14-
84-86	264,294	23,682	9	8,364	3	15,318-	6-
85-87	555,610	86,066	15	8,149	1	77,917-	14-
86-88	571,652	299,152	52	57,795	10	241,357-	42-
87-89	1,437,032	344,031	24	55,566	4	288,465-	20-
88-90	1,359,093	763,185	56	130,987	10	632,198-	47-
89-91	2,453,853	735,633	30	130,391	5	605,242-	25-
90-92	1,705,944	800,501	47	256,954	15	543,547-	32-
91-93	1,578,215	351,210	22	208,261	13	142,949-	9-
92-94	628,080	214,352	34	198,465	32	15,887-	3-
93-95	693,054	155,550	22	181,446	26	25,896	4
94-96	582,976	152,940	26	190,580	33	37,640	6

AmerenUE - ELECTRIC

ACCOUNT 390 STRUCTURES & IMPROVEMENTS

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL		GROSS SALVAGE		NET SALVAGE	
		AMOUNT	PCT	AMOUNT	PCT	AMOUNT	PCT
THREE-YEAR MOVING AVERAGES							
95-97	400,983	274,356	68	157,999	39	116,357-	29-
96-98	520,597	246,405	47	137,754	26	108,651-	21-
97-99	1,271,257	249,193	20	130,735	10	118,458-	9-
98-00	1,324,569	81,447	6	118,142	9	36,695	3
99-01	1,021,984	57,114	6	28,843	3	28,271-	3-
00-02	572,763	15,645	3	16,840	3	1,195	0
01-03	678,733	50,126	7	31,857	5	18,269-	3-
02-04	981,722	125,910	13	31,790	3	94,120-	10-
03-05	833,217	167,779	20	14,950	2	152,829-	18-
04-06	919,491	213,515	23	7,760	1	205,755-	22-
05-07	925,563	193,438	21	7,826	1	185,612-	20-
06-08	944,161	229,675	24	7,793	1	221,882-	24-
FIVE-YEAR AVERAGE							
04-08	942,478	214,197	23	4,636	0	209,561-	22-

AmerenUE - ELECTRIC

ACCOUNT 391 OFFICE FURNITURE & EQUIPMENT

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL		GROSS SALVAGE		NET SALVAGE	
		AMOUNT	PCT	AMOUNT	PCT	AMOUNT	PCT
1961	37,701		0	9,200	24	9,200	24
1962	54,211		0	5,433	10	5,433	10
1963	34,590		0	6,790	20	6,790	20
1964	31,288		0	7,219	23	7,219	23
1965	23,106		0	2,593	11	2,593	11
1966	16,599		0	8,489	51	8,489	51
1967	217,312		0	12,868	6	12,868	6
1968	124,334		0	33,454	27	33,454	27
1969	42,203		0	6,715	16	6,715	16
1970	21,182		0	12,873	61	12,873	61
1971	39,213		0	1,821	5	1,821	5
1972	24,058		0	5,677	24	5,677	24
1973	198,085	3,384	2	6,830	3	3,446	2
1974	41,957	2	0	6,012	14	6,010	14
1975	35,591		0	3,621	10	3,621	10
1976	26,794		0	1,887	7	1,887	7
1977	48,379		0	2,005	4	2,005	4
1978	167,584		0	14,943	9	14,943	9
1979	77,351		0	4,191	5	4,191	5
1980	158,563		0	21,683	14	21,683	14
1981	49,188	125	0	10,205	21	10,080	20
1982	161,221		0	52,633	33	52,633	33
1983	131,378		0	17,801	14	17,801	14
1984	83,283		0	260,292	313	260,292	313
1985	109,582		0	41,980	38	41,980	38
1986	119,374		0	58,192	49	58,192	49
1987	282,744	250	0	35,063	12	34,813	12
1988	117,975		0	189,871	161	189,871	161
1989	429,806		0	10,756	3	10,756	3
1990	438,350	26,213	6	510	0	25,703-	6-
1991	896,852		0	59,000	7	59,000	7
1992	222,093		0	19,777	9	19,777	9
1993	254,599		0	11,460	5	11,460	5
1994	368,160		0	15,020	4	15,020	4
1995	981,889		0	1,810	0	1,810	0
1996	829,397		0	3,645	0	3,645	0
1997	2,485,662		0	6,985	0	6,985	0
1998	476,410		0	22,790	5	22,790	5
1999	511,378		0	6,897	1	6,897	1
2000	92,157		0	2,476	3	2,476	3
2001	66,815		0		0		0
2002	2,960		0		0		0
2003	17,521		0	945	5	945	5
2004	25-		0		0		0

AmerenUE - ELECTRIC

ACCOUNT 391 OFFICE FURNITURE & EQUIPMENT

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL		GROSS SALVAGE		NET SALVAGE	
		AMOUNT	PCT	AMOUNT	PCT	AMOUNT	PCT
2005	336,429		0	250	0	250	0
2006				51,238		51,238	
2007	88,407		0	11,917	13	11,917	13
2008	336,720		0	9,041	3	9,041	3
TOTAL	11,310,426	29,974	0	1,074,858	10	1,044,884	9

THREE-YEAR MOVING AVERAGES

61-63	42,167		0	7,141	17	7,141	17
62-64	40,030		0	6,481	16	6,481	16
63-65	29,661		0	5,534	19	5,534	19
64-66	23,664		0	6,100	26	6,100	26
65-67	85,672		0	7,983	9	7,983	9
66-68	119,415		0	18,270	15	18,270	15
67-69	127,950		0	17,679	14	17,679	14
68-70	62,573		0	17,681	28	17,681	28
69-71	34,199		0	7,136	21	7,136	21
70-72	28,151		0	6,790	24	6,790	24
71-73	87,119	1,128	1	4,776	5	3,648	4
72-74	88,033	1,129	1	6,173	7	5,044	6
73-75	91,878	1,129	1	5,488	6	4,359	5
74-76	34,781	1	0	3,840	11	3,839	11
75-77	36,921		0	2,504	7	2,504	7
76-78	80,919		0	6,278	8	6,278	8
77-79	97,771		0	7,046	7	7,046	7
78-80	134,499		0	13,606	10	13,606	10
79-81	95,034	42	0	12,026	13	11,984	13
80-82	122,991	42	0	28,174	23	28,132	23
81-83	113,929	42	0	26,880	24	26,838	24
82-84	125,294		0	110,242	88	110,242	88
83-85	108,081		0	106,691	99	106,691	99
84-86	104,080		0	120,155	115	120,155	115
85-87	170,567	83	0	45,078	26	44,995	26
86-88	173,364	83	0	94,375	54	94,292	54
87-89	276,842	83	0	78,563	28	78,480	28
88-90	328,710	8,738	3	67,046	20	58,308	18
89-91	588,336	8,738	1	23,422	4	14,684	2
90-92	519,098	8,738	2	26,429	5	17,691	3
91-93	457,848		0	30,079	7	30,079	7
92-94	281,617		0	15,419	5	15,419	5
93-95	534,883		0	9,430	2	9,430	2
94-96	726,482		0	6,825	1	6,825	1

AmerenUE - ELECTRIC

ACCOUNT 391 OFFICE FURNITURE & EQUIPMENT

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL AMOUNT PCT	GROSS SALVAGE AMOUNT PCT	NET SALVAGE AMOUNT PCT
THREE-YEAR MOVING AVERAGES				
95-97	1,432,316	0	4,147 0	4,147 0
96-98	1,263,823	0	11,140 1	11,140 1
97-99	1,157,817	0	12,224 1	12,224 1
98-00	359,982	0	10,721 3	10,721 3
99-01	223,450	0	3,124 1	3,124 1
00-02	53,977	0	825 2	825 2
01-03	29,099	0	315 1	315 1
02-04	6,819	0	315 5	315 5
03-05	117,975	0	398 0	398 0
04-06	112,135	0	17,163 15	17,163 15
05-07	141,612	0	21,135 15	21,135 15
06-08	141,709	0	24,065 17	24,065 17
FIVE-YEAR AVERAGE				
04-08	152,306	0	14,489 10	14,489 10



AmerenUE - ELECTRIC

ACCOUNT 391.2 PERSONAL COMPUTERS

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL		GROSS SALVAGE		NET SALVAGE	
		AMOUNT	PCT	AMOUNT	PCT	AMOUNT	PCT
1989	3,900		0		0		0
1990	25,240		0	12,200	48	12,200	48
1991	225,207		0	7,585	3	7,585	3
1992	38,263		0	5,940	16	5,940	16
1993	42,879		0	1,620	4	1,620	4
1994	105,180		0	7,575	7	7,575	7
1995	558,827		0	12,740	2	12,740	2
1996	280,369		0	14,360	5	14,360	5
1997	759,801		0	16,685	2	16,685	2
1998	54,616		0	21,865	40	21,865	40
1999	3,472,692		0	4,265	0	4,265	0
2000	162,897		0	950	1	950	1
2001	1,327,935		0	6,673	1	6,673	1
2002	1,139,860		0	8,756	1	8,756	1
2003	3,633,062		0	10,321	0	10,321	0
2004	56,032		0	13,871	25	13,871	25
2005	6,900,898		0	15,080	0	15,080	0
2006							
2007	17,692		0		0		0
2008							
TOTAL	18,805,350		0	160,486	1	160,486	1

THREE-YEAR MOVING AVERAGES

89-91	84,782		0	6,595	8	6,595	8
90-92	96,237		0	8,575	9	8,575	9
91-93	102,116		0	5,048	5	5,048	5
92-94	62,107		0	5,045	8	5,045	8
93-95	235,629		0	7,312	3	7,312	3
94-96	314,792		0	11,558	4	11,558	4
95-97	532,999		0	14,595	3	14,595	3
96-98	364,929		0	17,637	5	17,637	5
97-99	1,429,036		0	14,272	1	14,272	1
98-00	1,230,068		0	9,027	1	9,027	1
99-01	1,654,508		0	3,963	0	3,963	0
00-02	876,897		0	5,460	1	5,460	1
01-03	2,033,619		0	8,584	0	8,584	0
02-04	1,609,651		0	10,983	1	10,983	1
03-05	3,529,997		0	13,091	0	13,091	0
04-06	2,318,976		0	9,650	0	9,650	0
05-07	2,306,196		0	5,027	0	5,027	0
06-08	5,897		0		0		0

FIVE-YEAR AVERAGE

04-08	1,394,924		0	5,790	0	5,790	0
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AmerenUE - ELECTRIC

ACCOUNT 392 TRANSPORTATION EQUIPMENT

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL		GROSS SALVAGE		NET SALVAGE	
		AMOUNT	PCT	AMOUNT	PCT	AMOUNT	PCT
1961	243,632	452	0	45,377	19	44,925	18
1962	283,232	823	0	36,755	13	35,932	13
1963	375,413	447	0	66,259	18	65,812	18
1964	403,951	310	0	59,318	15	59,008	15
1965	297,826	300	0	37,414	13	37,114	12
1966	736,449	441	0	90,931	12	90,490	12
1967	619,139	384	0	57,405	9	57,021	9
1968	338,337	178	0	50,675	15	50,497	15
1969	817,246	143	0	63,209	8	63,066	8
1970	574,265	47	0	53,073	9	53,026	9
1971	539,143		0	52,511	10	52,511	10
1972	503,572		0	57,491	11	57,491	11
1973	597,042		0	62,403	10	62,403	10
1974	595,091		0	55,229	9	55,229	9
1975	422,313		0	48,364	11	48,364	11
1976	508,211		0	78,218	15	78,218	15
1977	560,913		0	65,906	12	65,906	12
1978	646,081		0	94,600	15	94,600	15
1979	1,259,320		0	142,935	11	142,935	11
1980	563,852		0	68,698	12	68,698	12
1981	390,832		0	45,720	12	45,720	12
1982	1,366,135		0	137,347	10	137,347	10
1983	495,406		0	47,856	10	47,856	10
1984	481,913		0	82,569	17	82,569	17
1985	1,155,954		0	68,565	6	68,565	6
1986	2,326,625		0	323,561	14	323,561	14
1987	1,956,957		0	209,748	11	209,748	11
1988	2,770,830		0	319,462	12	319,462	12
1989	1,854,188		0	113,574	6	113,574	6
1990	3,804,231		0	212,352	6	212,352	6
1991	2,679,660		0	303,964	11	303,964	11
1992	2,514,862		0	242,419	10	242,419	10
1993	3,132,261		0	295,941	9	295,941	9
1994	3,636,485		0	394,556	11	394,556	11
1995	6,352,086		0	436,330	7	436,330	7
1996	3,216,426		0	537,493	17	537,493	17
1997	366,648		0	41,122	11	41,122	11
1998	4,613,294		0	653,398	14	653,398	14
1999	2,825,852		0	119,725	4	119,725	4
2000	824,497		0	133,372	16	133,372	16
2001	1,663,631		0	390,959	24	390,959	24
2002	7,392,869		0	33,100	0	33,100	0
2003	5,299,114		0	799,875	15	799,875	15
2004	9,073,251		0	293,829	3	293,829	3

AmerenUE - ELECTRIC

ACCOUNT 392 TRANSPORTATION EQUIPMENT

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL		GROSS SALVAGE		NET SALVAGE	
		AMOUNT	PCT	AMOUNT	PCT	AMOUNT	PCT
2005	2,465,107		0	277,393	11	277,393	11
2006	8,057,007		0	555,165	7	555,165	7
2007	6,023,768		0	477,470	8	477,470	8
2008	3,746,939		0	412,368	11	412,368	11
TOTAL	101,371,856	3,525	0	9,163,760	9	9,160,235	9

THREE-YEAR MOVING AVERAGES

61-63	300,759	574	0	49,464	16	48,890	16
62-64	354,199	527	0	54,111	15	53,584	15
63-65	359,063	352	0	54,330	15	53,978	15
64-66	479,409	350	0	62,554	13	62,204	13
65-67	551,138	375	0	61,917	11	61,542	11
66-68	564,642	334	0	66,337	12	66,003	12
67-69	591,574	235	0	57,096	10	56,861	10
68-70	576,616	123	0	55,652	10	55,529	10
69-71	643,551	63	0	56,264	9	56,201	9
70-72	538,993	16	0	54,358	10	54,342	10
71-73	546,586		0	57,468	11	57,468	11
72-74	565,235		0	58,374	10	58,374	10
73-75	538,149		0	55,332	10	55,332	10
74-76	508,538		0	60,604	12	60,604	12
75-77	497,146		0	64,163	13	64,163	13
76-78	571,735		0	79,575	14	79,575	14
77-79	822,105		0	101,147	12	101,147	12
78-80	823,084		0	102,078	12	102,078	12
79-81	738,001		0	85,784	12	85,784	12
80-82	773,606		0	83,922	11	83,922	11
81-83	750,791		0	76,974	10	76,974	10
82-84	781,151		0	89,257	11	89,257	11
83-85	711,091		0	66,330	9	66,330	9
84-86	1,321,497		0	158,232	12	158,232	12
85-87	1,813,179		0	200,625	11	200,625	11
86-88	2,351,471		0	284,257	12	284,257	12
87-89	2,193,992		0	214,261	10	214,261	10
88-90	2,809,750		0	215,129	8	215,129	8
89-91	2,779,360		0	209,963	8	209,963	8
90-92	2,999,584		0	252,912	8	252,912	8
91-93	2,775,594		0	280,775	10	280,775	10
92-94	3,094,536		0	310,972	10	310,972	10
93-95	4,373,611		0	375,609	9	375,609	9
94-96	4,401,666		0	456,126	10	456,126	10

AmerenUE - ELECTRIC

ACCOUNT 392 TRANSPORTATION EQUIPMENT

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL		GROSS SALVAGE		NET SALVAGE		
		AMOUNT	PCT	AMOUNT	PCT	AMOUNT	PCT	
THREE-YEAR MOVING AVERAGES								
95-97	3,311,720	0		310,900	9	310,900	9	
96-98	2,732,123	0		383,256	14	383,256	14	
97-99	2,601,931	0		244,000	9	244,000	9	
98-00	2,754,548	0		302,165	11	302,165	11	
99-01	1,771,327	0		214,685	12	214,685	12	
00-02	3,293,666	0		185,810	6	185,810	6	
01-03	4,785,205	0		407,978	9	407,978	9	
02-04	7,255,078	0		375,601	5	375,601	5	
03-05	5,612,491	0		457,032	8	457,032	8	
04-06	6,531,788	0		375,462	6	375,462	6	
05-07	5,515,294	0		436,676	8	436,676	8	
06-08	5,942,571	0		481,668	8	481,668	8	
FIVE-YEAR AVERAGE								
04-08	5,873,214	0		403,245	7	403,245	7	

AmerenUE - ELECTRIC  
ACCOUNT 393 STORES EQUIPMENT

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL		GROSS SALVAGE		NET SALVAGE	
		AMOUNT	PCT	AMOUNT	PCT	AMOUNT	PCT
1961	6,489		0	4,218	65	4,218	65
1962	33,421	60	0	4,664	14	4,604	14
1963	9,044		0	2,744-	30-	2,744-	30-
1964	19,755		0	3,930	20	3,930	20
1965	43,133		0	2,868	7	2,868	7
1966	41,386		0	4,825	12	4,825	12
1967	18,746		0	8,755	47	8,755	47
1968	12,401	95	1	190	2	95	1
1969	5,089		0	555	11	555	11
1970	7,131		0	170	2	170	2
1971	9,379		0	3,235	34	3,235	34
1972	452		0		0		0
1973	14,009		0	995	7	995	7
1974	15,905		0	1,251	8	1,251	8
1975	37,517		0	6,065	16	6,065	16
1976	4,187		0	679	16	679	16
1977	19,787		0	663	3	663	3
1978	437		0		0		0
1979	21,762		0	5,585	26	5,585	26
1980	3,860		0		0		0
1981	13,519		0	776	6	776	6
1982	2,066		0	75	4	75	4
1983	18,926		0		0		0
1984	2,949		0		0		0
1985	449-		0		0		0
1986	15,719		0		0		0
1987	53,190		0	2,540	5	2,540	5
1988	75,975		0	2,700	4	2,700	4
1989	15,897		0		0		0
1990	62,248		0	500	1	500	1
1991	94,296		0	1,213	1	1,213	1
1992	95,816		0	4,088	4	4,088	4
1993	89,467		0	8,500	10	8,500	10
1994	46,477		0		0		0
1995	14,446		0		0		0
1996	304,454		0		0		0
1997	260,369		0		0		0
1998	52,746		0		0		0
1999	44,277		0		0		0
2000	88,710		0	2,600	3	2,600	3
2001	111,538		0		0		0
2002	100,515		0		0		0
2003	52,131		0	6,884	13	6,884	13
2004				4,606		4,606	

AmerenUE - ELECTRIC

ACCOUNT 393 STORES EQUIPMENT

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL		GROSS SALVAGE		NET SALVAGE	
		AMOUNT	PCT	AMOUNT	PCT	AMOUNT	PCT
2005	59,956		0		0		0
2006	2,912		0		0		0
2007	338		0		0		0
2008	80,863		0	3,999	5	3,999	5
TOTAL	2,083,241	155	0	84,385	4	84,230	4

THREE-YEAR MOVING AVERAGES

61-63	16,318	20	0	2,046	13	2,026	12
62-64	20,740	20	0	1,950	9	1,930	9
63-65	23,977		0	1,351	6	1,351	6
64-66	34,758		0	3,874	11	3,874	11
65-67	34,422		0	5,483	16	5,483	16
66-68	24,178	32	0	4,590	19	4,558	19
67-69	12,079	32	0	3,167	26	3,135	26
68-70	8,207	32	0	305	4	273	3
69-71	7,200		0	1,320	18	1,320	18
70-72	5,654		0	1,135	20	1,135	20
71-73	7,947		0	1,410	18	1,410	18
72-74	10,122		0	749	7	749	7
73-75	22,477		0	2,770	12	2,770	12
74-76	19,203		0	2,665	14	2,665	14
75-77	20,497		0	2,469	12	2,469	12
76-78	8,137		0	447	5	447	5
77-79	13,995		0	2,083	15	2,083	15
78-80	8,686		0	1,862	21	1,862	21
79-81	13,047		0	2,120	16	2,120	16
80-82	6,482		0	284	4	284	4
81-83	11,504		0	284	2	284	2
82-84	7,980		0	25	0	25	0
83-85	7,142		0		0		0
84-86	6,073		0		0		0
85-87	22,820		0	847	4	847	4
86-88	48,295		0	1,747	4	1,747	4
87-89	48,354		0	1,747	4	1,747	4
88-90	51,373		0	1,067	2	1,067	2
89-91	57,480		0	571	1	571	1
90-92	84,120		0	1,934	2	1,934	2
91-93	93,193		0	4,600	5	4,600	5
92-94	77,253		0	4,196	5	4,196	5
93-95	50,130		0	2,833	6	2,833	6
94-96	121,792		0		0		0

AmerenUE - ELECTRIC

ACCOUNT 393 STORES EQUIPMENT

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL AMOUNT PCT	GROSS SALVAGE AMOUNT PCT	NET SALVAGE AMOUNT PCT
THREE-YEAR MOVING AVERAGES				
95-97	193,090	0	0	0
96-98	205,856	0	0	0
97-99	119,131	0	0	0
98-00	61,911	0	867 1	867 1
99-01	81,508	0	867 1	867 1
00-02	100,254	0	867 1	867 1
01-03	88,061	0	2,295 3	2,295 3
02-04	50,882	0	3,830 8	3,830 8
03-05	37,362	0	3,830 10	3,830 10
04-06	20,956	0	1,535 7	1,535 7
05-07	21,069	0	0	0
06-08	28,038	0	1,333 5	1,333 5
FIVE-YEAR AVERAGE				
04-08	28,814	0	1,721 6	1,721 6

AmerenUE - ELECTRIC

ACCOUNT 394 TOOLS, SHOP, & GARAGE EQUIPMENT

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL		GROSS SALVAGE		NET SALVAGE	
		AMOUNT	PCT	AMOUNT	PCT	AMOUNT	PCT
1961	25,983		0	205	1	205	1
1962	43,805		0	888	2	888	2
1963	27,212		0	1,373	5	1,373	5
1964	21,176		0	5,442	26	5,442	26
1965	68,483		0	3,851	6	3,851	6
1966	16,054		0	175	1	175	1
1967	5,783		0	634	11	634	11
1968	10,399		0	47	0	47	0
1969	6,289		0	90	1	90	1
1970	6,319		0	300	5	300	5
1971	20,221		0	331	2	331	2
1972	6,804		0	306	4	306	4
1973	3,139		0	211	7	211	7
1974	2,626		0	100	4	100	4
1975	1,915		0	190	10	190	10
1976	7,541		0	2,700	36	2,700	36
1977	10,299		0	1,315	13	1,315	13
1978	5,595		0	238	4	238	4
1979	15,949		0	7,316	46	7,316	46
1980	20,317		0	413	2	413	2
1981	538		0		0		0
1982	11,948		0	580	5	580	5
1983	6,474		0	1,379	21	1,379	21
1984	6,884		0		0		0
1985	12,436		0	70	1	70	1
1986	287,966		0	21,415	7	21,415	7
1987	195,923	1,589	1	4,952	3	3,363	2
1988	55,756		0	6,987	13	6,987	13
1989	20,261		0	10,051	50	10,051	50
1990	58,785	2,000	3	100	0	1,900	3
1991	51,358		0	1,108	2	1,108	2
1992	41,288		0	2,450	6	2,450	6
1993	77,936	11,070	14	11,942	15	872	1
1994	165,017	399	0	3,278	2	2,879	2
1995	175,445		0	5,503	3	5,503	3
1996	454,802		0	2,650	1	2,650	1
1997	250,093		0	324	0	324	0
1998	65,851		0	7,785	12	7,785	12
1999	126,271		0	19,035	15	19,035	15
2000	104,695		0		0		0
2001	91,832	682	1	1,189	1	507	1
2002	13,128		0		0		0
2003	98,893		0	2,254	2	2,254	2
2004	10,077		0	529	5	529	5



AmerenUE - ELECTRIC

ACCOUNT 394 TOOLS, SHOP, & GARAGE EQUIPMENT

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL		GROSS SALVAGE		NET SALVAGE	
		AMOUNT	PCT	AMOUNT	PCT	AMOUNT	PCT
2005	21,370		0	6,280	29	6,280	29
2006	413,026		0	8,810	2	8,810	2
2007	194,785		0	7,350	4	7,350	4
2008	3,990		0	30,486	764	30,486	764
TOTAL	3,342,737	15,740	0	182,632	5	166,892	5

THREE-YEAR MOVING AVERAGES

61-63	32,333		0	822	3	822	3
62-64	30,731		0	2,568	8	2,568	8
63-65	38,957		0	3,555	9	3,555	9
64-66	35,238		0	3,156	9	3,156	9
65-67	30,107		0	1,553	5	1,553	5
66-68	10,745		0	285	3	285	3
67-69	7,490		0	257	3	257	3
68-70	7,669		0	146	2	146	2
69-71	10,943		0	240	2	240	2
70-72	11,115		0	312	3	312	3
71-73	10,055		0	283	3	283	3
72-74	4,190		0	206	5	206	5
73-75	2,560		0	167	7	167	7
74-76	4,027		0	997	25	997	25
75-77	6,585		0	1,402	21	1,402	21
76-78	7,812		0	1,418	18	1,418	18
77-79	10,614		0	2,956	28	2,956	28
78-80	13,954		0	2,656	19	2,656	19
79-81	12,268		0	2,576	21	2,576	21
80-82	10,934		0	331	3	331	3
81-83	6,320		0	653	10	653	10
82-84	8,435		0	653	8	653	8
83-85	8,598		0	483	6	483	6
84-86	102,429		0	7,162	7	7,162	7
85-87	165,442	530	0	8,812	5	8,282	5
86-88	179,882	530	0	11,118	6	10,588	6
87-89	90,647	530	1	7,330	8	6,800	8
88-90	44,934	667	1	5,713	13	5,046	11
89-91	43,468	667	2	3,753	9	3,086	7
90-92	50,477	667	1	1,219	2	552	1
91-93	56,861	3,690	6	5,167	9	1,477	3
92-94	94,747	3,823	4	5,890	6	2,067	2
93-95	139,466	3,823	3	6,908	5	3,085	2
94-96	265,088	133	0	3,810	1	3,677	1

AmerenUE - ELECTRIC

ACCOUNT 394 TOOLS, SHOP, & GARAGE EQUIPMENT

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL AMOUNT PCT	GROSS SALVAGE AMOUNT PCT	NET SALVAGE AMOUNT PCT
THREE-YEAR MOVING AVERAGES				
95-97	293,447	0	2,826 1	2,826 1
96-98	256,915	0	3,586 1	3,586 1
97-99	147,405	0	9,048 6	9,048 6
98-00	98,939	0	8,940 9	8,940 9
99-01	107,599	227 0	6,741 6	6,514 6
00-02	69,885	227 0	396 1	169 0
01-03	67,951	227 0	1,148 2	921 1
02-04	40,700	0	928 2	928 2
03-05	43,447	0	3,021 7	3,021 7
04-06	148,158	0	5,206 4	5,206 4
05-07	209,727	0	7,480 4	7,480 4
06-08	203,934	0	15,549 8	15,549 8
FIVE-YEAR AVERAGE				
04-08	128,650	0	10,691 8	10,691 8

AmerenUE - ELECTRIC

ACCOUNT 395 LABORATORY EQUIPOMENT

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL		GROSS SALVAGE		NET SALVAGE	
		AMOUNT	PCT	AMOUNT	PCT	AMOUNT	PCT
1961	1,998		0		0		0
1962	2,930		0	102	3	102	3
1963	3,810		0		0		0
1964	2,165		0	219	10	219	10
1965	3,278		0		0		0
1966	13,321		0	194	1	194	1
1967	1,752	44-	3-		0	44	3
1968	3,804		0	734	19	734	19
1969	25-		0		0		0
1970	1,281		0		0		0
1971	354		0		0		0
1972	9,012		0		0		0
1973	1,884		0		0		0
1974	7,055		0		0		0
1975	7,101		0		0		0
1976	1,888		0		0		0
1977	17,977		0		0		0
1978	16-		0		0		0
1979	2,293		0	928	40	928	40
1980	158,352		0	2,110	1	2,110	1
1981	4,285		0		0		0
1982	3,647		0		0		0
1983	499	1,482	297		0	1,482-297-	
1984	2,608		0	1,030	39	1,030	39
1985	74,150		0	179	0	179	0
1986	63,864		0	2,995	5	2,995	5
1987	56,394		0	6,000	11	6,000	11
1988	15,396	4,600	30	5,610	36	1,010	7
1989	109,455		0		0		0
1990	35,519		0		0		0
1991	24,929		0	26,135	105	26,135	105
1992	954,262		0	7,120	1	7,120	1
1993	43,752		0		0		0
1994	83,082		0		0		0
1995	32,790		0	284-	1-	284-	1-
1996	1,081,321		0		0		.0
1997	384,062		0	1,802-	0	1,802-	0
1998	61,847		0		0		0
1999	3,734		0		0		0
2000	73,964		0		0		0
2001	307,508		0		0		0
2002	2,306		0		0		0
2003							
2004	14,707		0		0		0

AmerenUE - ELECTRIC

ACCOUNT 395 LABORATORY EQUIPOMENT

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL		GROSS SALVAGE		NET SALVAGE	
		AMOUNT	PCT	AMOUNT	PCT	AMOUNT	PCT
2005	87,080		0		0		0
2006				4,000		4,000	
2007	70,367		0		0		0
2008	10,370		0		0		0
TOTAL	3,842,112	6,038	0	55,270	1	49,232	1

THREE-YEAR MOVING AVERAGES

61-63	2,913		0	34	1	34	1
62-64	2,968		0	107	4	107	4
63-65	3,084		0	73	2	73	2
64-66	6,255		0	138	2	138	2
65-67	6,117	15-	0	65	1	80	1
66-68	6,292	15-	0	309	5	324	5
67-69	1,844	15-	1-	245	13	260	14
68-70	1,687		0	245	15	245	15
69-71	537		0		0		0
70-72	3,549		0		0		0
71-73	3,750		0		0		0
72-74	5,984		0		0		0
73-75	5,347		0		0		0
74-76	5,348		0		0		0
75-77	8,989		0		0		0
76-78	6,616		0		0		0
77-79	6,751		0	309	5	309	5
78-80	53,543		0	1,013	2	1,013	2
79-81	54,977		0	1,013	2	1,013	2
80-82	55,428		0	703	1	703	1
81-83	2,810	494	18		0	494-	18-
82-84	2,251	494	22	343	15	151-	7-
83-85	25,752	494	2	403	2	91-	0
84-86	46,874		0	1,401	3	1,401	3
85-87	64,803		0	3,058	5	3,058	5
86-88	45,218	1,533	3	4,868	11	3,335	7
87-89	60,415	1,533	3	3,870	6	2,337	4
88-90	53,457	1,533	3	1,870	3	337	1
89-91	56,634		0	8,712	15	8,712	15
90-92	338,237		0	11,085	3	11,085	3
91-93	340,981		0	11,085	3	11,085	3
92-94	360,365		0	2,373	1	2,373	1
93-95	53,208		0	95-	0	95-	0
94-96	399,064		0	95-	0	95-	0

AmerenUE - ELECTRIC

ACCOUNT 395 LABORATORY EQUIPOMENT

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL		GROSS SALVAGE		NET SALVAGE	
		AMOUNT	PCT	AMOUNT	PCT	AMOUNT	PCT
THREE-YEAR MOVING AVERAGES							
95-97	499,391	0		695-	0	695-	0
96-98	509,077	0		601-	0	601-	0
97-99	149,881	0		601-	0	601-	0
98-00	46,515	0			0		0
99-01	128,402	0			0		0
00-02	127,926	0			0		0
01-03	103,271	0			0		0
02-04	5,671	0			0		0
03-05	33,929	0			0		0
04-06	33,929	0		1,333	4	1,333	4
05-07	52,482	0		1,333	3	1,333	3
06-08	26,912	0		1,333	5	1,333	5
FIVE-YEAR AVERAGE							
04-08	36,505	0		800	2	800	2

AmerenUE - ELECTRIC

ACCOUNT 396 POWER OPERATED EQUIPMENT

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL		GROSS SALVAGE		NET SALVAGE	
		AMOUNT	PCT	AMOUNT	PCT	AMOUNT	PCT
1961	10,347		0	2,150	21	2,150	21
1962	42,159		0	3,798	9	3,798	9
1963	45,160		0	2,567	6	2,567	6
1964	98,907	25	0	13,419	14	13,394	14
1965	74,991		0	10,676	14	10,676	14
1966	102,173		0	10,551	10	10,551	10
1967	55,682	17	0	8,993	16	8,976	16
1968	61,193		0	5,970	10	5,970	10
1969	98,273		0	4,822	5	4,822	5
1970	45,282		0	8,201	18	8,201	18
1971	80,583		0	19,989	25	19,989	25
1972	61,944		0	3,447	6	3,447	6
1973	84,328		0	5,312	6	5,312	6
1974	217,794		0	42,607	20	42,607	20
1975	31,623		0	5,832	18	5,832	18
1976	117,887		0	44,852	38	44,852	38
1977	139,362		0	33,636	24	33,636	24
1978	260,661		0	57,510	22	57,510	22
1979	171,955		0	47,105	27	47,105	27
1980	135,581		0	21,265	16	21,265	16
1981	198,891		0	51,050	26	51,050	26
1982	255,498		0	27,707	11	27,707	11
1983	115,207		0	12,920	11	12,920	11
1984	42,904		0	17,400	41	17,400	41
1985	144,588		0		0		0
1986	487,723		0	113,078	23	113,078	23
1987	514,638		0	80,175	16	80,175	16
1988	797,779		0	111,062	14	111,062	14
1989	910,739		0	38,864	4	38,864	4
1990	979,652		0	142,288	15	142,288	15
1991	942,211		0	208,521	22	208,521	22
1992	1,075,304		0	118,941	11	118,941	11
1993	482,363		0	85,617	18	85,617	18
1994	531,897		0	157,096	30	157,096	30
1995	593,464		0	27,820	5	27,820	5
1996	452,407		0	81,252	18	81,252	18
1997	13,395		0	2,398	18-	2,398-	18-
1998	137,261		0	15,013	11	15,013	11
1999	1,344,060		0	775,118	58	775,118	58
2000	223,304		0	66,649	30	66,649	30
2001	457,112		0	59,314	13	59,314	13
2002	208,244		0		0		0
2003	804,374		0	156,429	19	156,429	19
2004	1,294,855		0	58,768	5	58,768	5

AmerenUE - ELECTRIC

ACCOUNT 396 POWER OPERATED EQUIPMENT

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL		GROSS SALVAGE		NET SALVAGE	
		AMOUNT	PCT	AMOUNT	PCT	AMOUNT	PCT
2005	260,687		0	105,596	41	105,596	41
2006	921,077		0	77,083	8	77,083	8
2007	628,472		0	36,589	6	36,589	6
2008	643,342		0	62,873	10	62,873	10
TOTAL	17,397,333		42	3,037,527	17	3,037,485	17

THREE-YEAR MOVING AVERAGES

61-63	32,555		0	2,838	9	2,838	9
62-64	62,075	8	0	6,595	11	6,587	11
63-65	73,019	8	0	8,887	12	8,879	12
64-66	92,024	8	0	11,549	13	11,541	13
65-67	77,615	6	0	10,073	13	10,067	13
66-68	73,016	6	0	8,505	12	8,499	12
67-69	71,716	6	0	6,595	9	6,589	9
68-70	68,249		0	6,331	9	6,331	9
69-71	74,713		0	11,004	15	11,004	15
70-72	62,603		0	10,546	17	10,546	17
71-73	75,618		0	9,583	13	9,583	13
72-74	121,355		0	17,122	14	17,122	14
73-75	111,248		0	17,917	16	17,917	16
74-76	122,435		0	31,097	25	31,097	25
75-77	96,291		0	28,107	29	28,107	29
76-78	172,637		0	45,333	26	45,333	26
77-79	190,659		0	46,084	24	46,084	24
78-80	189,399		0	41,960	22	41,960	22
79-81	168,809		0	39,807	24	39,807	24
80-82	196,657		0	33,341	17	33,341	17
81-83	189,865		0	30,559	16	30,559	16
82-84	137,870		0	19,342	14	19,342	14
83-85	100,900		0	10,107	10	10,107	10
84-86	225,072		0	43,493	19	43,493	19
85-87	382,316		0	64,418	17	64,418	17
86-88	600,047		0	101,438	17	101,438	17
87-89	741,052		0	76,700	10	76,700	10
88-90	896,057		0	97,405	11	97,405	11
89-91	944,201		0	129,891	14	129,891	14
90-92	999,056		0	156,583	16	156,583	16
91-93	833,293		0	137,693	17	137,693	17
92-94	696,521		0	120,551	17	120,551	17
93-95	535,908		0	90,178	17	90,178	17
94-96	525,923		0	88,723	17	88,723	17

AmerenUE - ELECTRIC

ACCOUNT 396 POWER OPERATED EQUIPMENT

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL AMOUNT PCT	GROSS SALVAGE AMOUNT PCT	NET SALVAGE AMOUNT PCT
THREE-YEAR MOVING AVERAGES				
95-97	353,089	0	35,558 10	35,558 10
96-98	201,021	0	31,289 16	31,289 16
97-99	498,239	0	262,578 53	262,578 53
98-00	568,208	0	285,593 50	285,593 50
99-01	674,825	0	300,360 45	300,360 45
00-02	296,220	0	41,988 14	41,988 14
01-03	489,910	0	71,914 15	71,914 15
02-04	769,158	0	71,733 9	71,733 9
03-05	786,639	0	106,931 14	106,931 14
04-06	825,540	0	80,482 10	80,482 10
05-07	603,412	0	73,089 12	73,089 12
06-08	730,964	0	58,848 8	58,848 8
FIVE-YEAR AVERAGE				
04-08	749,687	0	68,182 9	68,182 9



AmerenUE - ELECTRIC

ACCOUNT 397 COMMUNICATIONS EQUIPMENT

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL		GROSS SALVAGE		NET SALVAGE	
		AMOUNT	PCT	AMOUNT	PCT	AMOUNT	PCT
1961	39,215	421	1	4,101	10	3,680	9
1962	56,208	1,197	2	96-	0	1,293-	2-
1963	66,973	5,326	8	325-	0	5,651-	8-
1964	14,725	1,154	8	11,890	81	10,736	73
1965	469,014	9,586	2	31,399	7	21,813	5
1966	160,939	4,648	3	21,490	13	16,842	10
1967	122,285	3,135	3	16,183	13	13,048	11
1968	23,149	852	4	10,643-	46-	11,495-	50-
1969	87,389	2,469	3	936	1	1,533-	2-
1970	24,746	3,810	15	1,138	5	2,672-	11-
1971	20,037	766	4	3,105	15	2,339	12
1972	34,924	8,448	24	13,347	38	4,899	14
1973	170,199	3,935	2	7,030	4	3,095	2
1974	119,513	251	0		0	251-	0
1975	4,705	221	5		0	221-	5-
1976	28,235		0	1,255	4	1,255	4
1977	138,322	167	0	100	0	67-	0
1978	10,040		0		0		0
1979	4,824		0		0		0
1980	12,660	9,149	72		0	9,149-	72-
1981	6,291	45	1		0	45-	1-
1982	54,530	2,774	5	20,000	37	17,226	32
1983	3,214,770	31,598	1	300	0	31,298-	1-
1984	66,912	42,507	64	110	0	42,397-	63-
1985	550,046	75,985	14	39,321	7	36,664-	7-
1986	11,620	65,092	560	2,150	19	62,942-	542-
1987	87,470	13,701	16		0	13,701-	16-
1988	554,522	2,908	1	2,154	0	754-	0
1989	33,511		0		0		0
1990	557,705		0	18,814	3	18,814	3
1991	1,474,819	2,421	0	2,225	0	196-	0
1992	631,752		0	17,300	3	17,300	3
1993	456,719		0	49,460	11	49,460	11
1994	996,845		0	4,300	0	4,300	0
1995	14,811,130		0	9,988	0	9,988	0
1996	22,775	7,740	34	7,205	32	535-	2-
1997				68-		68-	
1998	1,200		0	1,500	125	1,500	125
1999	300,067		0		0		0
2000	6,372,873		0	1,670	0	1,670	0
2001	2,023,650		0		0		0
2002	475,034		0		0		0
2003	1,629,410		0		0		0
2004	3,626,039		0		0		0

AmerenUE - ELECTRIC

ACCOUNT 397 COMMUNICATIONS EQUIPMENT

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL		GROSS SALVAGE		NET SALVAGE	
		AMOUNT	PCT	AMOUNT	PCT	AMOUNT	PCT
2005	2,994,154		0		0		0
2006	1,311,562	1,948	0		0	1,948-	0
2007	981		0		0		0
2008	6,035,305		0		0		0
TOTAL	49,909,794	302,254	1	277,339	1	24,915-	0

THREE-YEAR MOVING AVERAGES

61-63	54,132	2,315	4	1,227	2	1,088-	2-
62-64	45,969	2,559	6	3,823	8	1,264	3
63-65	183,571	5,355	3	14,321	8	8,966	5
64-66	214,893	5,129	2	21,593	10	16,464	8
65-67	250,746	5,790	2	23,024	9	17,234	7
66-68	102,124	2,878	3	9,010	9	6,132	6
67-69	77,608	2,152	3	2,159	3	7	0
68-70	45,095	2,377	5	2,856-	6-	5,233-	12-
69-71	44,057	2,348	5	1,726	4	622-	1-
70-72	26,569	4,341	16	5,863	22	1,522	6
71-73	75,053	4,383	6	7,827	10	3,444	5
72-74	108,212	4,211	4	6,792	6	2,581	2
73-75	98,139	1,469	1	2,343	2	874	1
74-76	50,818	157	0	418	1	261	1
75-77	57,087	129	0	452	1	323	1
76-78	58,866	56	0	452	1	396	1
77-79	51,062	56	0	33	0	23-	0
78-80	9,175	3,050	33		0	3,050-	33-
79-81	7,925	3,065	39		0	3,065-	39-
80-82	24,494	3,989	16	6,667	27	2,678	11
81-83	1,091,864	11,472	1	6,767	1	4,705-	0
82-84	1,112,071	25,626	2	6,803	1	18,823-	2-
83-85	1,277,243	50,030	4	13,244	1	36,786-	3-
84-86	209,526	61,195	29	13,860	7	47,335-	23-
85-87	216,379	51,593	24	13,824	6	37,769-	17-
86-88	217,871	27,234	13	1,435	1	25,799-	12-
87-89	225,168	5,536	2	718	0	4,818-	2-
88-90	381,913	969	0	6,989	2	6,020	2
89-91	688,678	807	0	7,013	1	6,206	1
90-92	888,092	807	0	12,780	1	11,973	1
91-93	854,430	807	0	22,995	3	22,188	3
92-94	695,105		0	23,687	3	23,687	3
93-95	5,421,565		0	21,249	0	21,249	0
94-96	5,276,917	2,580	0	7,164	0	4,584	0

AmerenUE - ELECTRIC

ACCOUNT 397 COMMUNICATIONS EQUIPMENT

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL		GROSS SALVAGE		NET SALVAGE	
		AMOUNT	PCT	AMOUNT	PCT	AMOUNT	PCT
THREE-YEAR MOVING AVERAGES							
95-97	4,944,635	2,580	0	5,708	0	3,128	0
96-98	7,992	2,580	32	2,879	36	299	4
97-99	100,422		0	477	0	477	0
98-00	2,224,713		0	1,057	0	1,057	0
99-01	2,898,863		0	557	0	557	0
00-02	2,957,186		0	557	0	557	0
01-03	1,376,031		0		0		0
02-04	1,910,161		0		0		0
03-05	2,749,867		0		0		0
04-06	2,643,918	649	0		0	649-	0
05-07	1,435,566	649	0		0	649-	0
06-08	2,449,282	649	0		0	649-	0
FIVE-YEAR AVERAGE							
04-08	2,793,608	390	0		0	390-	0

AmerenUE - ELECTRIC

ACCOUNT 398 MISCELLANEOUS EQUIPMENT

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL		GROSS SALVAGE		NET SALVAGE	
		AMOUNT	PCT	AMOUNT	PCT	AMOUNT	PCT
1961	246		0		0		0
1962	1,647		0	170	10	170	10
1963	12,583		0	125	1	125	1
1964	970		0	150	15	150	15
1965	72		0		0		0
1966	43,716		0	514	1	514	1
1967	1,958		0	1,105	56	1,105	56
1968	680		0	175	26	175	26
1969	4,477		0		0		0
1970	22,136		0		0		0
1971	1,376		0		0		0
1972	3,268		0		0		0
1973	7,233		0	1,294	18	1,294	18
1974	19,117		0	455	2	455	2
1975	102		0		0		0
1976	7,610		0	26	0	26	0
1977	367		0		0		0
1978	9,111		0	476	5	476	5
1979	222		0	590	266	590	266
1980	1,522		0	300	20	300	20
1981	933	100	11		0	100-	11-
1982	161		0		0		0
1983							
1984	985		0	150	15	150	15
1985	1,224		0		0		0
1986	1,085		0		0		0
1987	6,075		0		0		0
1988	192-		0		0		0
1989							
1990	5,552		0	7,000	126	7,000	126
1991	69,174	25,772	37		0	25,772-	37-
1992	210		0	3,717		3,717	
1993	4,881		0		0		0
1994	9,353		0	230	2	230	2
1995							
1996	98,428		0		0		0
1997	17,606		0		0		0
1998	77		0		0		0
1999	80-		0		0		0
2000	21,953		0		0		0
2001	11,559		0		0		0
2002	60,001		0		0		0
2003	6,812-		0		0		0
2004							

AmerenUE - ELECTRIC

ACCOUNT 398 MISCELLANEOUS EQUIPMENT

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL		GROSS SALVAGE		NET SALVAGE	
		AMOUNT	PCT	AMOUNT	PCT	AMOUNT	PCT
2005				1,200		1,200	
2006	35,253		0		0		0
2007	1,112		0		0		0
2008	7,712		0		0		0
TOTAL	484,663	25,872	5	17,677	4	8,195-	2-

THREE-YEAR MOVING AVERAGES

61-63	4,825		0	98	2	98	2
62-64	5,067		0	148	3	148	3
63-65	4,542		0	92	2	92	2
64-66	14,919		0	221	1	221	1
65-67	15,249		0	540	4	540	4
66-68	15,451		0	598	4	598	4
67-69	2,372		0	427	18	427	18
68-70	9,098		0	58	1	58	1
69-71	9,330		0		0		0
70-72	8,927		0		0		0
71-73	3,959		0	431	11	431	11
72-74	9,873		0	583	6	583	6
73-75	8,817		0	583	7	583	7
74-76	8,943		0	160	2	160	2
75-77	2,693		0	9	0	9	0
76-78	5,696		0	167	3	167	3
77-79	3,233		0	355	11	355	11
78-80	3,618		0	455	13	455	13
79-81	892	33	4	297	33	264	30
80-82	872	33	4	100	11	67	8
81-83	365	33	9		0	33-	9-
82-84	382		0	50	13	50	13
83-85	736		0	50	7	50	7
84-86	1,098		0	50	5	50	5
85-87	2,795		0		0		0
86-88	2,323		0		0		0
87-89	1,961		0		0		0
88-90	1,787		0	2,333	131	2,333	131
89-91	24,909	8,591	34	2,333	9	6,258-	25-
90-92	24,979	8,591	34	3,572	14	5,019-	20-
91-93	24,755	8,591	35	1,239	5	7,352-	30-
92-94	4,815		0	1,316	27	1,316	27
93-95	4,745		0	77	2	77	2
94-96	35,927		0	77	0	77	0

AmerenUE - ELECTRIC

ACCOUNT 398 MISCELLANEOUS EQUIPMENT

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL AMOUNT PCT	GROSS SALVAGE AMOUNT PCT	NET SALVAGE AMOUNT PCT
THREE-YEAR MOVING AVERAGES				
95-97	38,678	0	0	0
96-98	38,704	0	0	0
97-99	5,868	0	0	0
98-00	7,317	0	0	0
99-01	11,144	0	0	0
00-02	31,171	0	0	0
01-03	21,583	0	0	0
02-04	17,730	0	0	0
03-05	2,271-	0	400 18-	400 18-
04-06	11,751	0	400 3	400 3
05-07	12,122	0	400 3	400 3
06-08	14,692	0	0	0
FIVE-YEAR AVERAGE				
04-08	8,815	0	240 3	240 3