

FILED⁴

OCT 05 2004

AMERENUE

ACCOUNT 364 POLES & FIXTURES

Missouri Public
Service Commission

SUMMARY OF BOOK SALVAGE

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

TOTAL 54,504,995 77,128,421 142 4,080,831 7 73,047,590-134-

Exhibit No. 149
Case No(s) GR 99-315
Date 9-24-04 Rptr. B

III-181

Exhibit No. _____
Case No(s) _____
Date _____ Rptr. _____