

Removal of Terminal Net Salvage from Staff Proposal

Account No.	Title	ASL Life (Yr.)	Staff Filed NS Percent (Interim NS)	Percent Retire As Interim Per AmerenUE	Weighted Average NS with Terminal NS at 0%	Overall Deprec. Rate (%)	ASL ONLY Rate	NET Salvage ONLY	Plant In Service End 2008	ASL ONLY Return of Capital Annual Accrual	NET Salvage Depreciation Annual Accrual	Annual Accrual
					F = D * E							
A	B	C	D	E	F = D * E	G = (1-F)/C	H = 1/C	I = F/C	J	K = J x H	L = J x I	M = K+L
	TOTAL Steam Production Plant											
311	Structures & Improvements	56	-45	20%	(9)	1.95%	1.79%	0.16%	196,696,234	3,512,433	316,119	3,828,552
312	Boiler Plant Equipment	45	-23	60%	(14)	2.53%	2.22%	0.31%	1,825,224,070	40,560,535	5,678,475	46,239,010
312.03	Aluminum Coal Cars	26	72	100%	72	1.08%	3.85%	-2.77%	116,271,400	4,471,977	-3,219,823	1,252,154
314	Turbogenerator Units	47	-11	50%	(6)	2.26%	2.13%	0.13%	528,135,971	11,236,936	674,216	11,911,152
315	Accessory Electric Equipment	51	-12	35%	(4)	2.04%	1.96%	0.08%	199,836,019	3,918,353	156,734	4,075,087
316	Misc. Power Plant Equipment	45	0	60%	0	2.22%	2.22%	0.00%	60,148,724	1,336,638	0	1,336,638
	Total Steam Production Plant Corrected					2.35%			2,926,312,418	65,036,872	3,605,721	68,642,592
	Staff Filed Amounts (Schedule AWR-6A)					2.54%			2,926,312,418	65,036,872	9,395,960	74,432,831
	Difference in Net Salvage Accrual due to Removal of Terminal Net Salvage								0	0	-5,790,239	-5,790,239

Sources:

Staff Schedule AWR-6A

Column E from page 11 of Wiedmayer Direct and AmerenUE Response to MIEC 19.4