

Pages from
Staff (Rice) Workpapers
Case ER-2010-0036

10/19/09

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
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

10/19/09

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
2003	170,650	12,848 8	0	12,848- 8-
2004	335,179	87,747 26	0	87,747- 26-
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-

10/19/09

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				
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-
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-