

Ameren Missouri  
 ER-2014-0258

Distribution Plant, Reserve and Depreciation

As of December 31, 2014						
		Description	Plant	Reserve	Net Plant	Depreciation Expense
Account	360	Land/Land Rights	\$ 36,529,046	\$ 362,234	\$ 36,166,812	\$ -
Account	361	Structures & Improvements	\$ 18,239,088	\$ 6,044,959	\$ 12,194,129	\$ 326,480
Account	362	Station Equipment	\$ 876,957,061	\$ 237,244,835	\$ 639,712,226	\$ 14,820,574
Account	364	Poles, Towers, & Fixtures	\$ 992,578,163	\$ 816,439,806	\$ 176,138,357	\$ 35,236,525
Account	365	Overhead Conductors & Devices	\$ 1,138,306,979	\$ 380,955,983	\$ 757,350,996	\$ 34,149,209
Account	366	Underground Conduit	\$ 369,223,641	\$ 96,506,644	\$ 272,716,997	\$ 7,864,464
Account	367	Underground Conductors & Devices	\$ 678,877,935	\$ 216,895,631	\$ 461,982,304	\$ 14,867,427
Account	368	Line Transformers	\$ 451,583,410	\$ 154,890,929	\$ 296,692,481	\$ 10,657,368
Account	369.1	Services - Overhead	\$ 182,312,433	\$ 243,293,217	\$ (60,980,784)	\$ 4,339,036
Account	369.2	Services - Underground	\$ 155,014,737	\$ 110,991,976	\$ 44,022,761	\$ 4,975,973
Account	370	Meters	\$ 102,195,574	\$ 41,927,554	\$ 60,268,020	\$ 4,057,164
Account	371	Meter Installations	\$ 164,613	\$ 167,596	\$ (2,983)	\$ 49
Account	373	Street Lighting and Signal Systems	\$ 123,603,700	\$ 73,017,151	\$ 50,586,549	\$ 4,116,003
		Total	\$ 5,125,586,380	\$ 2,378,738,515	\$ 2,746,847,865	\$ 135,410,272

Commissioner Exhibit No. 1000  
 Date 3-05-15 Reporter KF  
 File No. ER-2014-0258