

Exhibit No: Laclede Exh. No. 1
Issue: ISRS Applications and Updates
Witness: Glenn W. Buck
Type of Exhibit: Direct Testimony
Sponsoring Party: Laclede Gas Company
Case Nos.: GO-2016-0332; GO-2016-0333
Date Prepared: December 16, 2016

FILED²

JAN 5 2017

**LACLEDE GAS COMPANY
MISSOURI GAS ENERGY**

**Missouri Public
Service Commission**

**GO-2016-0332
GO-2016-0333**

DIRECT TESTIMONY

OF

GLENN W. BUCK

December 2016

Laclede Exhibit No. 1
Date 01-03-17 Reporter XF
File No. GO-2016-0332
GO-2016-0333

DIRECT TESTIMONY OF GLENN W. BUCK

1
2 Q. PLEASE STATE YOUR NAME AND BUSINESS ADDRESS.

A. My name is Glenn W. Buck, and my business address is 700 Market St., St. Louis, Missouri, 63101.

3 Q. WHAT IS YOUR PRESENT POSITION?

4 A. I am presently employed as Director, Regulatory and Finance, for Laclede Gas Company
5 ("Laclede" or "Company").

6 Q. PLEASE STATE HOW LONG YOU HAVE HELD YOUR POSITION AND
7 BRIEFLY DESCRIBE YOUR RESPONSIBILITIES.

8 A. I was appointed to my present position in April 2013. In this position, I am responsible
9 for the financial aspects of rate matters generally, including financial analysis and
10 planning, for Laclede and its two Missouri operating units, Laclede Gas and Missouri
11 Gas Energy ("MGE"). I am also responsible for monitoring regulatory trends and
12 developments in Missouri and various other jurisdictions.

13 Q. WHAT WAS YOUR EXPERIENCE WITH THE COMPANY PRIOR TO
14 BECOMING DIRECTOR, REGULATORY AND FINANCE?

15 A. I joined Laclede in August 1986, as a Budget Analyst in the Budget Department. I was
16 promoted to Senior Budget Analyst in June 1988, and transferred to the Financial
17 Planning Department in December 1988 as an Analyst. I was promoted to Senior
18 Analyst in February 1990, Assistant Manager in February 1994, and Manager in January
19 1996. In March of 1999 I was promoted to Manager, Financial Services. I have been
20 working on regulatory issues since 1988 and have worked on rates cases since preparing
21 the accounting schedules in GR-90-120. Further, I was responsible for the preparation of

1 every one of the Laclede Gas operational unit's ISRS filings since the mechanism was
2 established in August of 2003.

3 **Q. WHAT IS YOUR EDUCATIONAL BACKGROUND?**

4 A. I graduated from the University of Missouri - Columbia, in 1984, with a Bachelor of
5 Science degree in Business Administration.

6 **Q. HAVE YOU PREVIOUSLY FILED TESTIMONY BEFORE THIS**
7 **COMMISSION?**

8 A. Yes, I have, in Case Nos. GR-94-220, GR-96-193, GR-99-315, GT-2001-329, GR-2001-
9 629, GR-2002-356, GO-2004-0443, GR-2005-0284, GR-2007-0208, GT-2009-0026, ER-
10 2010-0036, GR-2010-0171, GC-2011-0006, GC-2011-0098, GO-2012-0363, GR-2013-
11 0171, GR-2014-0007, GO-2015-0178, GO-2015-0179, GO-2015-0341, GO-2015-0343,
12 GO-2016-0196 and GO-2016-0197. Further, I provided oral testimony before the
13 Commission regarding the Infrastructure System Replacement Surcharge ("ISRS")
14 rulemaking in Case No. AX-2004-0090.

15 **Q. WHAT IS THE PURPOSE OF YOUR TESTIMONY?**

16 A. The purpose of my testimony is to sponsor and testify in support of the accuracy of the
17 Verified Applications and Petitions (the "Applications") filed by MGE and Laclede on
18 September 30, 2016 in Case Nos. GO-2016-0332 and 0333, respectively, to change their
19 ISRS, along with the updated information provided to Staff and OPC in October and
20 November. I am also testifying to concur with and support the accuracy and results of
21 the Staff Recommendations and Memorandums (the "Recommendations") filed on
22 November 29, 2016 in both of the respective cases.

1 Q. HAVE YOU HAD AN OPPORTUNITY TO REVIEW THE
2 RECOMMENDATIONS FILED BY THE STAFF IN EACH OF THESE CASES?

3 A. Yes I have. I had an opportunity to closely examine each of the Recommendations, along
4 with any attachments. Copies of the materials I reviewed are attached hereto as Schedule
5 GWB-1 to my Direct Testimony, and incorporated herein for all purposes.

6 Q. CAN YOU EXPLAIN THE DIFFERENCES BETWEEN THE ISRS AMOUNTS
7 SET FORTH IN THE APPLICATIONS FILED BY LACLEDE GAS AND MGE
8 AND THOSE SET FORTH IN THE STAFF RECOMMENDATIONS?

9 A. Yes. Virtually all of the difference is attributable to two factors, both of which decreased
10 the overall amount of ISRS charges from what was originally proposed by Laclede Gas
11 and MGE. The first is that Staff updated accumulated deferred taxes and depreciation
12 expense for an additional 15 days through December 15, 2016. The second is that Staff
13 updated the Applications' estimated ISRS plant investments for September and October
14 2016 to reflect the actual ISRS investments that were placed into service during those two
15 months and that have been in service since September 30 and October 31, respectively.

16 Q. WHEN WAS THIS UPDATED PLANT INFORMATION FOR SEPTEMBER AND
17 OCTOBER, 2016, PROVIDED TO STAFF AND THE OFFICE OF THE PUBLIC
18 COUNSEL (OPC)?

19 A. The updated plant amounts for September were provided to Staff and OPC on October
20 19, 2016 for Laclede and on October 20, 2016 for MGE, and the updated plant amounts
21 for October for both operating units were provided to the parties on November 10, 2016.

22 Q. HAVE YOU ATTACHED THIS UPDATED ISRS PLANT INFORMATION, AS
23 PROVIDED TO STAFF AND OPC, TO YOUR DIRECT TESTIMONY?

1 A. Yes. It is attached hereto as Schedule GWB-2 to my Direct Testimony.

2 **Q. WHAT DID YOU CONCLUDE FROM YOUR REVIEW?**

3 A. Based on my review, I concluded that the Staff Recommendations accurately reflect the
4 ISRS-eligible costs that Laclede Gas and MGE are entitled to recover through their
5 respective ISRS charges pursuant to the ISRS statute and the Commission's ISRS rules. I
6 also agree that Staff has accurately calculated the ISRS charges for each customer class
7 as reflected in the attachments to Staff's Recommendations in the two cases.

8 **Q. DOES THIS COMPLETE YOUR DIRECT TESTIMONY?**

9 A. Yes.

**BEFORE THE PUBLIC SERVICE COMMISSION
OF THE STATE OF MISSOURI**

In the Matter of the Application of Laclede)
Gas Company to Change its Infrastructure) File No. GO-2016-0332
System Replacement Surcharge in its)
Missouri Gas Energy Service Territory)

In The Matter of the Application of Laclede)
Gas Company to Change its Infrastructure) File No. GO-2016-0333
System Replacement Surcharge in its)
Laclede Gas Service Territory)

AFFIDAVIT


STATE OF MISSOURI)
) SS.
CITY OF ST. LOUIS)

Glenn W. Buck, of lawful age, being first duly sworn, deposes and states:

1. My name is Glenn W. Buck. My business address is 700 Market Street, St. Louis, MO 63101 and I am the Director, Regulatory and Finance for Laclede Gas Company, including its Laclede Gas and Missouri Gas Energy ("MGE") operating units.

2. Attached hereto and made a part hereof for all purposes is my direct testimony on behalf of Laclede Gas Company and MGE.

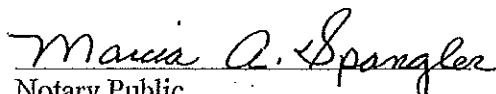
3. I hereby swear and affirm that my answers contained in the attached testimony to the questions therein propounded are true and correct to the best of my knowledge and belief.



Glenn W. Buck

Subscribed and sworn to before me this 14th day of December, 2016.





Notary Public

**BEFORE THE PUBLIC SERVICE COMMISSION
OF THE STATE OF MISSOURI**

In the Matter of the Application of)	
Laclede Gas Company to Change its)	<u>Case No. GO-2016-0332</u>
Infrastructure System Replacement)	Tariff No. YG-2017-0048
Surcharge in its Missouri Gas Energy)	
Service Territory)	

STAFF RECOMMENDATION

COMES NOW the Staff of the Missouri Public Service Commission and in response to the Commission's October 3, 2016, *Order Directing Notice, Setting Intervention Deadline, Directing Filing and Suspending Tariff* ("Order") submits its *Staff Recommendation* to the Commission as set forth in detail in the attached appendices, and in support thereof respectfully states as follows:

1. On September 30, 2016, Missouri Gas Energy ("MGE" or "Company"), an operating unit of Laclede Gas Company ("Laclede"), filed its *Verified Application and Petition of Missouri Gas Energy, an Operating Unit of Laclede Gas Company, to Change Its Infrastructure System Replacement Surcharge in Its Missouri Gas Energy Service Territory* (the "Application") pursuant to Sections 393.1009, 393.1012 and 393.1015 of the Revised Statutes of Missouri and Commission Rule 4 CSR 240-3.265¹ which authorize gas corporations to recover certain eligible infrastructure replacement costs through an infrastructure system replacement surcharge ("ISRS").

2. In the Order the Commission suspended the tariff sheet filed by MGE on September 30, 2016 (assigned tariff tracking number YG-2017-0048) until January 28, 2017, and ordered Staff to file its recommendation regarding MGE's Application no later than November 29, 2016. Staff's recommendation is attached

¹ MGE's Application also referenced Commission Rules 4 CSR 240-2.060, 2.080 and 4.020(2).

hereto as Appendix A and Appendix B, both of which are incorporated herein by reference.

3. This case represents MGE's fifth ISRS filing since the conclusion of its most recent general rate case, Case No. GR-2014-0007. In its current Application, MGE filed to recover ISRS qualifying infrastructure replacement costs incurred during the period March 1, 2016 through August 31, 2016, with pro-forma ISRS costs updated through October 31, 2016.

4. As part of Staff's examination of MGE's Application, Auditing Staff reviewed supporting work papers, a representative sample of work orders, invoices, and other applicable documentation such as work order authorizations, as well as communicating with MGE personnel to gain clarification of MGE's Application when necessary.

5. Based upon its review and all of its calculations, Staff is recommending that MGE receive ISRS revenues for this case of \$3,362,598. Due to the previously approved ISRS rates for MGE which continue in effect, the total ISRS revenue requirement to be included in rates (including Staff's recommended amount for this case) is \$13,616,021.

6. Staff has developed proposed ISRS rates for MGE based on Staff's recommended revenue requirement for this case described above. Staff's proposed rates are consistent with the methodology used to establish MGE's past ISRS rates and are consistent with the overall methodology used to establish ISRS rates for other gas utilities. Staff's proposed ISRS rates are contained in Appendix B, attached hereto and incorporated by reference herein.

7. Previously, on June 9, 2016, Laclede, on behalf of MGE, had filed a *Request for Waiver of Rule 4.020(2) for ISRS Case Filings, or in the Alternative, Notice of Intended Case Filings* ("Request"). The waiver request should be denied, particularly in light of the fact that revisions to the Commission's *ex parte* rules are currently under consideration by the Commission. MGE's June 9, 2016, Request should serve as sufficient notice of intended case filing.

WHEREFORE, Staff recommends the Commission issue an order in this case that:

1. Rejects the MGE ISRS tariff sheet (YG-2017-0048) P.S.C. MO No. 6, Seventh Revised Sheet No. 10 cancelling P.S.C. MO No. 6, Sixth Revised Sheet No. 10, as filed on September 30, 2016;
2. Approves the Staff's recommended ISRS surcharge revenues in this case in the incremental pre-tax revenue amount of \$3,362,598, with a total current and cumulative ISRS amount of \$13,616,021;
3. Authorizes MGE to file an ISRS rate for each customer class as reflected in Appendix B; and
4. Denies MGE's waiver request.

Respectfully submitted,

/s/ Jeffrey A. Keevil
Jeffrey A. Keevil
Missouri Bar No. 33825
Attorney for the Staff of the
Missouri Public Service Commission
P. O. Box 360
Jefferson City, MO 65102
(573) 526-4887 (Telephone)
(573) 751-9285 (Fax)
Email: jeff.keevil@psc.mo.gov

CERTIFICATE OF SERVICE

I hereby certify that copies of the foregoing have been mailed, hand-delivered, or transmitted by facsimile or electronic mail to counsel of record this 29th day of November, 2016.

/s/ Jeffrey A. Keevil

MEMORANDUM

TO: Missouri Public Service Commission Official Case File
Case No. GO-2016-0332, Tariff Tracking No. YG-2017-0048
Missouri Gas Energy

FROM: Caroline Newkirk, Regulatory Auditor, Auditing Department
Michael J. Ensrud, Rate & Tariff Examiner II, Procurement Analysis

/s/ Mark L. Oligschlaeger 11/29/16
Auditing Department / Date

/s/ David M. Sommerer 11/29/16
Commission Staff Division / Date

/s/ Jeffrey A. Keevil 11/29/16
Staff Counsel's Office / Date

SUBJECT: Staff Report and Recommendation Regarding Verified Application and Petition of Missouri Gas Energy, an Operating Unit of Laclede Gas Company, to Change its Infrastructure System Replacement Surcharge in its Missouri Gas Energy Service Territory

DATE: November 29, 2016

BACKGROUND

On September 30, 2016 Missouri Gas Energy ("MGE" or "Company"), an operating unit of Laclede Gas Company, filed the "Verified Application and Petition of Missouri Gas Energy, an Operating Unit of Laclede Gas Company, to Change its Infrastructure System Replacement Surcharge in its Missouri Gas Energy Service Territory" with the Missouri Public Service Commission ("Commission"). The Application proposes to increase MGE's Infrastructure System Replacement Surcharge (ISRS) rates and implement a revised Tariff Sheet with a proposed effective date of October 30, 2016.

MGE made its filing pursuant to Sections 393.1009, 393.1012 and 393.1015 of the Revised Statutes of Missouri and Commission Rules 4 CSR 240-2.060, 2.080, and 3.265, which allow Missouri natural gas corporations to file a petition and proposed rate schedule with the Commission to recover certain infrastructure system replacement costs outside a formal rate case, through a surcharge on customers' bills.

MGE asserts that it has continued to incur costs related to ISRS-eligible infrastructure system replacements since the Commission's last decision in Case No. GO-2016-0197 and submitted its Application to reflect ISRS investments for the period from March 1, 2016 through August 31, 2016, with pro-forma ISRS costs updated through October 31, 2016. MGE estimated in its Application that it was entitled to an incremental increase of ISRS revenues in this case of \$3,451,810.

Appendix A

OFFICIAL CASE FILE MEMORANDUM

MO PSC Case No. GO-2016-0332, Tariff No. YG-2017-0048

November 29, 2016

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In relation to notice requirements, Laclede Gas Company, on behalf of MGE, has filed the following on June 9, 2016:

LACLEDE GAS AND MISSOURI GAS ENERGY'S REQUEST FOR WAIVER OF
RULE 4.020(2) FOR ISRS CASE FILINGS, OR IN THE ALTERNATIVE, NOTICE OF
INTENDED CASE FILINGS

This submission suffices for notice under 4 CSR 240-4.020(2). However, the waiver request should be denied, particularly in light of the fact that revisions to the Commission's *ex parte* rules are currently under consideration by the Commission.

On October 3, 2016, the Commission issued an "Order Directing Notice, Setting Intervention Deadline, Directing Filing and Suspending Tariff." That Order set the following dates:

- Staff's Recommendation shall be filed no later than November 29, 2016
- Suspension of the tariff sheet until January 28, 2017

STAFF REVIEW AND REVENUE CALCULATIONS

On September 30, 2016, Missouri Gas Energy ("MGE" or "Company"), an operating unit of Laclede Gas Company, filed an application and tariff sheet in Case No. GO-2016-0332 to change its Infrastructure System Replacement Surcharge (ISRS). This is the fifth ISRS filing since the Company's most recent general rate case, Case No. GR-2014-0007. The results of the preceding ISRS cases are currently included in MGE's ISRS rates: Case Nos. GR-2015-0025, GO-2015-0270, GO-2015-0343, and GO-2016-0197.

Section 393.1015.3, RSMo, states, "A gas corporation may effectuate a change in its rate pursuant to the provisions of this section no more often than two times every twelve months." The MGE tariff filed with this Application has been suspended until **January 28, 2017**. In Case No. GO-2015-0343, which was filed in August of 2015, the effective date for MGE's revised ISRS rates was December 1, 2015. Since that date, MGE has changed its ISRS surcharge one additional time, in Case No. GO-2016-0197. Based upon MGE's previous ISRS filings and the statute, Staff recommends the tariff for this ISRS filing should not go into effect prior to December 1, 2016.

Commission Rule 4 CSR 240-3.265(18) states, "... The commission shall reject an ISRS petition after a commission order in a general rate proceeding unless the ISRS revenues requested in the petition, on an annualized basis, will produce ISRS revenues of at least the lesser of one-half of one percent (1/2%) of the natural gas utility's base revenue level approved by the commission in the natural gas utility's most recent general rate case proceeding or one (1) million dollars, but

not in excess of ten percent (10%) of the subject utility's base revenue level approved by the commission in the utility's most recent general rate proceeding." MGE's requested ISRS revenues exceeds the one-half of one percent of the natural gas utility's base revenue level approved by the commission in the most recent MGE rate case and MGE's cumulative ISRS revenues, including this filing, do not exceed ten percent of the base revenue levels approved by the commission in the last MGE rate case.

In this Application, MGE filed to recover ISRS qualifying infrastructure replacement costs incurred during the period of March 1, 2016 through October 31, 2016. The ISRS recovery requested for September and October 2016 plant additions was included on an estimated basis at the time MGE's Application was filed, but documentation supporting actual ISRS plant addition costs for these months was supplied by MGE during the course of Staff's review and audit in this case.

As part of its examination of MGE's application, Auditing Staff reviewed supporting workpapers, a representative sample of work orders, invoices, and other applicable documentation, such as work order authorizations. Staff also communicated with MGE personnel to clarify MGE's application when necessary.

The following documentation was provided to Staff on the following dates:

- October 3, 2016 - Work order authorizations for ISRS projects over \$50,000 for the months of March 1, 2016 thru August 31, 2016.
- October 10, 2016 - Work authorizations for September 2016.
- November 10, 2016 – Work authorizations for October 2016 and a sample of invoices and work orders related to costs incurred between March 1, 2016 and September 30, 2016.
- November 18, 2016 - A sample of invoices for October 2016.
- November 21, 2016 – A sample of a work order for October 2016.

Commission Rule 4 CSR 240-3.265 sets forth the definitions of natural gas utility plant projects that are eligible for ISRS treatment. Staff concluded each of the projects reviewed meets the ISRS rule qualifications.

The methodology used by the Auditing Staff allows for consideration of all accumulated depreciation and deferred income taxes on ISRS qualifying infrastructure replacement costs through December 15, 2016. This methodology is consistent with past reviews conducted by Auditing Staff and with Staff's view that the calculation of the ISRS revenue requirement should closely reflect the revenue requirement at the effective date of the ISRS rates.

OFFICIAL CASE FILE MEMORANDUM

MO PSC Case No. GO-2016-0332, Tariff No. YG-2017-0048

November 29, 2016

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Auditing staff also included incremental accumulated depreciation, accumulated deferred income tax, and any change in property tax rates for replacements associated with the currently effective ISRS authorized for MGE in Case Nos. GR-2015-0025, GO-2015-0270, GO-2015-0343, and GO-2016-0197 as required by 4 CSR 240-3.265(20)(K).

STAFF RECONCILIATION

Commission Rule 4 CSR 240-3.265(17) requires a reconciliation of the ISRS revenue MGE collected from customers in the prior 12-month period to account for over or under-collection of ISRS revenue. Since a reconciliation of revenues collected thru December 31, 2015 was performed in the last ISRS rate case, Case No. GO-2016-0197, it is not necessary for Staff to perform a reconciliation of surcharges for purposes of this case because the required twelve-month (12) period provided in 4 CSR 240-3.265(17) has not elapsed.

AUDITING SUMMARY AND CONCLUSIONS

Based upon its review and calculations made in response to this ISRS Application, Staff recommends MGE receive additional ISRS revenues of \$3,362,598. This amount differs from MGE's updated work papers in that staff removed a \$72 transposition error on one of the Company's journal entries. Staff found this error when reviewing invoices. Upon Commission approval, this amount will be included with ISRS rates currently in effect from Case Nos. GR-2015-0025, GO-2015-0270, GO-2015-0343, and GO-2016-0197. The following table shows the cumulative amount to be included in rates:

ISRS Case No.	Revenue Requirement	Cumulative
GR-2015-0025	\$1,990,296	
GO-2015-0270	\$2,814,926	\$4,805,222
GO-2015-0343	\$1,878,151	\$6,683,373
GO-2016-0197	\$3,570,050	\$10,253,423
GO-2016-0332	\$3,362,598	\$13,616,021

THE ISRS RATE SCHEDULES

Staff's recommended rates are consistent with the methodology used to establish MGE's past ISRS rates and consistent with the overall methodology used to establish ISRS rates for other gas utilities. Staff's recommended ISRS rates are contained in Appendix B, attached hereto and incorporated by reference herein.

OFFICIAL CASE FILE MEMORANDUM
MO PSC Case No. GO-2016-0332, Tariff No. YG-2017-0048
November 29, 2016
Page 5 of 5

Staff has verified that MGE has filed its 2015 annual report and is not delinquent on any assessment. Staff is not aware of any other matter before the Commission that affects or is affected by this filing, other than MGE's last two ISRS cases which are currently on appeal.

RECOMMENDATION

Based upon the rationale stated above, Staff recommends the Commission issue an order in this case that:

1. Rejects MGE's ISRS tariff sheet (YG-2017-0048) P.S.C MO No. 6 Seventh Revised Sheet No. 10 cancelling P.S.C. MO No. 6 Sixth Revised Sheet No. 10 filed on September 30, 2016;
2. Approves the Staff's recommended ISRS surcharge revenues in this docket in the incremental pre-tax revenue amount of \$3,362,598;
3. Authorizes MGE to file an ISRS rate for each customer class as reflected in Appendix B, which generates \$13,616,021 annually.

MGE
 ISRS Rate Design
 Total ISRS Revenues

CASE NO. GO-2016-0332

FILE NO. YG-2017-0048

Total Revenue Requirement \$ **13,616,021**

Customer Rate Class	Number of Customers	Customer Charge	Ratio to Residential Customer Charge	Weighted Customer Nos.	Customer Percentage	Proposed ISRS Charge	Proposed ISRS Revenues
Residential	445,941	\$ 23.00	1	445,941	78.5626%	\$ 2.00	\$ 10,697,098
Small General Service	57,881	\$ 34.00	1.478261	85563.21739	15.0739%	\$ 2.96	\$ 2,052,465
Large General Service	3,421	\$ 115.40	5.017391	17164.49565	3.0239%	\$ 10.03	\$ 411,737
Large Volume	482	\$ 904.56	39.328696	18956.4313	3.3396%	\$ 78.62	\$ 454,721
	<u>507,725</u>			<u>567,625</u>			<u>\$ 13,616,021</u>

*Due to rounding to the nearest penny, the designed ISRS rates will under collect by \$8986. However, it should be noted that the total amount will be trued-up at a later date.

Appendix B

**BEFORE THE PUBLIC SERVICE COMMISSION
OF THE STATE OF MISSOURI**

In the Matter of the Application of)
Laclede Gas Company to Change its) **Case No. GO-2016-0333**
Infrastructure System Replacement) **Tariff No. YG-2017-0047**
Surcharge in its Laclede Gas Service)
Territory)

STAFF RECOMMENDATION

COMES NOW the Staff of the Missouri Public Service Commission and in response to the Commission's October 3, 2016, *Order Directing Notice, Setting Intervention Deadline, Directing Filing and Suspending Tariff* ("Order") submits its *Staff Recommendation* to the Commission as set forth in detail in the attached appendices, and in support thereof respectfully states as follows:

1. On September 30, 2016, Laclede Gas Company ("Laclede" or "Company") filed its *Verified Application and Petition of Laclede Gas Company to Change Its Infrastructure System Replacement Surcharge in Its Laclede Gas Service Territory* (the "Application") pursuant to Sections 393.1009, 393.1012 and 393.1015 of the Revised Statutes of Missouri and Commission Rule 4 CSR 240-3.265¹ which authorize gas corporations to recover certain eligible infrastructure replacement costs through an infrastructure system replacement surcharge ("ISRS").

2. In the Order the Commission suspended the tariff sheet filed by Laclede on September 30, 2016 (assigned tariff tracking number YG-2017-0047) until January 28, 2017, and ordered Staff to file its recommendation regarding Laclede's Application

¹ Laclede's Application also referenced Commission Rules 4 CSR 240-2.060, 2.080 and 4.020(2)(B).

no later than November 29, 2016. Staff's recommendation is attached hereto as Appendix A and Appendix B, both of which are incorporated herein by reference.

3. This case represents Laclede's sixth ISRS filing since the conclusion of its most recent general rate case, Case No. GR-2013-0171. In its current Application, Laclede filed to recover ISRS qualifying infrastructure replacement costs incurred during the period March 1, 2016 through August 31, 2016, with pro-forma ISRS costs updated through October 31, 2016.

4. As part of Staff's examination of Laclede's Application, Auditing Staff reviewed supporting work papers, a representative sample of work orders, invoices, and other applicable documentation such as work order authorizations, as well as communicating with Laclede personnel to gain clarification of Laclede's Application when necessary.

5. Based upon its review and all of its calculations, Staff is recommending that Laclede receive ISRS revenues for this case of \$4,504,138. Due to the previously approved ISRS rates for Laclede which continue in effect, the total ISRS revenue requirement to be included in rates (including Staff's recommended amount for this case) is \$29,526,894.

6. Staff has developed proposed ISRS rates for Laclede based on Staff's recommended revenue requirement for this case described above. Staff's proposed rates are consistent with the methodology used to establish Laclede's past ISRS rates and are consistent with the overall methodology used to establish ISRS rates for other gas utilities. Staff's proposed ISRS rates are contained in Appendix B, attached hereto and incorporated by reference herein.

7. Previously, on June 9, 2016, Laclede had filed a *Request for Waiver of Rule 4.020(2) for ISRS Case Filings, or in the Alternative, Notice of Intended Case Filings* ("Request"). The waiver request should be denied, particularly in light of the fact that revisions to the Commission's *ex parte* rules are currently under consideration by the Commission. Laclede's June 9, 2016, Request should serve as sufficient notice of intended case filing.

WHEREFORE, Staff recommends the Commission issue an order in this case that:

1. Rejects the Laclede ISRS tariff sheet (YG-2017-0047) P.S.C. MO No. 5 Consolidated, Twenty-Seventh Revised Sheet No. 12 cancelling P.S.C. MO No. 5 Consolidated, Twenty-Sixth Revised Sheet No. 12, as filed by Laclede on September 30, 2016;
2. Approves the Staff's recommended ISRS surcharge revenues in this case in the incremental pre-tax revenue amount of \$4,504,138, with a total current and cumulative ISRS amount of \$29,526,894;
3. Authorizes Laclede to file an ISRS rate for each customer class as reflected in Appendix B; and
4. Denies Laclede's waiver request.

Respectfully submitted,

/s/ Jeffrey A. Keevil

Jeffrey A. Keevil

Missouri Bar No. 33825

Attorney for the Staff of the

Missouri Public Service Commission

P. O. Box 360

Jefferson City, MO 65102

(573) 526-4887 (Telephone)

(573) 751-9285 (Fax)

Email: jeff.keevil@psc.mo.gov

Certificate of Service

I hereby certify that copies of the foregoing have been mailed, hand-delivered, or transmitted by facsimile or electronic mail to counsel of record this 29th day of November, 2016.

/s/ Jeffrey A. Keevil

MEMORANDUM

TO: Missouri Public Service Commission Official Case File
Case No. GO-2016-0333 Tariff Tracking No. YG-2017-0047
Laclede Gas Company

FROM: Jennifer Grisham, Regulatory Auditor, Auditing Department
Michael J. Ensrud, Rate & Tariff Examiner II, Procurement Analysis

/s/ Mark L. Oligschlaeger 11/29/16
Auditing Department / Date

/s/ David M. Sommerer 11/29/16
Commission Staff Division / Date

/s/ Jeffrey A. Keevil 11/29/16
Staff Counsel's Office / Date

SUBJECT: Staff Report and Recommendation Regarding the Verified Application and Petition of Laclede Gas Company to Change its Infrastructure System Replacement Surcharge in its Laclede Gas Service Territory

DATE: November 29, 2016

BACKGROUND

On September 30, 2016, Laclede Gas Company ("Laclede" or "Company") filed the "Verified Application and Petition of Laclede Gas Company to Change its Infrastructure System Replacement Surcharge in its Laclede Gas Service Territory" with the Missouri Public Service Commission ("Commission"). The Application proposes to increase Laclede's Infrastructure System Replacement Surcharge (ISRS) rates and implement a revised Tariff Sheet with a proposed effective date of October 30, 2016.

Laclede made its filing pursuant to Sections 393.1009, 393.1012 and 393.1015 of the Revised Statutes of Missouri and Commission Rules 4 CSR 240-2.060, 2.080, and 3.265, which allow Missouri natural gas corporations to file a petition and proposed rate schedule with the Commission to recover certain infrastructure system replacement costs outside a formal rate case, through a surcharge on customers' bills.

Laclede asserts that it has continued to incur costs related to ISRS-eligible infrastructure system replacements since the Commission's last decision in Case No. GO-2016-0196 and submitted its Application to reflect ISRS investments for the period from March 1, 2016 through August 31, 2016, with pro-forma ISRS costs updated through October 31, 2016. Laclede estimated in its Application that it was entitled to an incremental increase of ISRS revenues in this case of \$4,961,233.

Appendix A

On October 3, 2016, the Commission issued an “Order Directing Notice, Setting Intervention Deadline, Directing Filing and Suspending Tariff.” That Order set the following dates:

- Staff’s Recommendation shall be filed no later than November 29, 2016
- Suspension of the tariff sheet until January 28, 2017.

In relation to notice requirements, Laclede has filed the following on June 9, 2016:

LACLEDE GAS AND MISSOURI GAS ENERGY’S REQUEST FOR WAIVER OF RULE 4.020(2) FOR ISRS CASE FILINGS, OR IN THE ALTERNATIVE, NOTICE OF INTENDED CASE FILINGS

This submission suffices for notice under 4 CSR 240-4.020(2). However, the waiver request should be denied, particularly in light of the fact that revisions to the Commission’s *ex parte* rules are currently under consideration by the Commission.

STAFF REVIEW AND REVENUE CALCULATION

On September 30, 2016, Laclede Gas Company (“Laclede” or “Company”) filed an application and tariff sheet in Case No. GO-2016-0333 to change its Infrastructure System Replacement Surcharge (ISRS). This is the sixth ISRS filing since the conclusion of the Company’s most recent general rate case, Case No. GR-2013-0171. Since that case, Laclede filed ISRS Case Nos. GO-2014-0212, GR-2015-0026, GO-2015-0269, GO-2015-0341, and GO-2016-0196, the results of which are all currently included in Laclede’s ISRS rates.

The Laclede tariff filed with this Application has been suspended until January 28, 2017. Laclede’s ISRS case No. GO-2015-0341 was filed in August 2015; the effective date of rates in that case was December 1, 2015. Since that date, but before filing the current ISRS case, Laclede has had one other ISRS case—GO-2016-0196. The statute, 393.1015.3 RSMo, states that “A gas corporation may effectuate a change in its rate pursuant to the provisions of this section no more often than two times every twelve months.” Based upon Laclede’s previous ISRS filing history and this statute, the Staff recommends that the tariffs resulting from this ISRS filing should not go into effect any earlier than December 1, 2016.

Commission Rule 4 CSR 240-3.265(18) states, “... The commission shall reject an ISRS petition after a commission order in a general rate proceeding unless the ISRS revenues requested in the

petition, on an annualized basis, will produce ISRS revenues of at least the lesser of one-half of one percent (1/2%) of the natural gas utility's base revenue level approved by the commission in the natural gas utility's most recent general rate case proceeding or one (1) million dollars, but not in excess of ten percent (10%) of the subject utility's base revenue level approved by the commission in the utility's most recent general rate proceeding." Laclede's requested ISRS revenues exceeds the one-half of one percent of the natural gas utility's base revenue level approved by the commission in the most recent Laclede rate case and Laclede's cumulative ISRS revenues, including this filing, do not exceed ten percent of the base revenue levels approved by the commission in the last Laclede rate case.

In this Application, Laclede filed to recover ISRS qualifying infrastructure replacement costs incurred during the period of March 1, 2016 through October 31, 2016. The ISRS recovery requested for September and October 2016 plant additions was included on an estimated basis at the time Laclede's Application was filed, but documentation supporting actual ISRS plant addition costs for those months was supplied by Laclede during the course of Staff's audit and review in this case.

As part of its examination of Laclede's Application, Auditing Staff reviewed workpapers, a representative sample of work orders, invoices, and other applicable documentation, such as work order authorizations. Staff also communicated with Laclede personnel to clarify Laclede's Application when necessary.

The following documentation was provided to Staff on the following dates:

- October 3, 2016 – Work order authorizations for ISRS projects over \$50,000 for the months of March 1, 2016 through August 31, 2016
- October 19, 2016 – Work order authorizations for September 2016
- November 1, 2016 – A sample of invoices related to costs incurred between March 1, 2016 and September 30, 2016
- November 16, 2016 – A sample of invoices for October 2016
- November 17, 2016 – A sample of work orders for October 2016
- November 21, 2016 – A sample of work orders related to costs incurred between March 1, 2016 and September 30, 2016 was retransmitted due to system limitations for e-mail attachments.

Commission Rule 4 CSR 240-3.265 sets forth the definitions of natural gas utility plant projects that are eligible for ISRS treatment. As a result of its review, Staff concluded that each of the projects Staff reviewed met the ISRS rule qualifications.

The methodology used by the Auditing Staff allows for consideration of all accumulated depreciation and deferred income taxes on ISRS qualifying infrastructure replacements costs through December 15, 2016. This methodology is consistent with past reviews conducted by the Auditing Staff, and it is consistent with Staff's view that the calculation of the ISRS revenue requirement should closely reflect the revenue requirement at the effective date of the ISRS rates.

The Auditing Staff also included incremental accumulated depreciation, accumulated deferred income tax, and any change in property tax rates for replacements associated with the currently effective ISRS authorized for Laclede in Case Nos. GO-2014-0212, GR-2015-0026, GO-2015-0269, GO-2015-0341, and GO-2016-0196 as required by 4 CSR 240-3.265(20)(K).

STAFF RECONCILIATION

Commission Rule 4 CSR 240-3.265(17) requires a reconciliation of the ISRS revenue Laclede collected from customers in the prior 12-month period to account for over or under-collection of ISRS revenue. Staff performed a reconciliation through December 31, 2015 during Case No. GO-2016-0196. Because the required twelve-month period has not elapsed, it is not necessary for Staff to perform a reconciliation in this case.

AUDITING SUMMARY AND CONCLUSIONS

Based upon its review and all of its calculations, Staff is recommending that Laclede receive additional ISRS revenues of \$4,504,138. This is the different than Laclede's requested ISRS-related revenue requirement of \$4,511,627, as updated on November 10, 2016. The difference is attributed to Staff recording accumulated depreciation and deferred taxes through December 15, 2016, whereas Laclede recorded it through December 1, 2016.

Upon Commission approval, this amount will be included with the currently-in-effect ISRS rates (Case Nos. GO-2014-0212, GR-2015-0026, GO-2015-0269, GO-2015-0341, and GO-2016-0196). The below table shows the cumulative amount to be included in rates:

ISRS Case No.	Revenue Requirement	Cumulative
GO-2014-0212	\$7,018,225	
GR-2015-0026	\$2,780,045	\$9,798,270
GO-2015-0269	\$5,378,541	\$15,176,811
GO-2015-0341	\$4,456,045	\$19,632,856

GO-2016-0196	\$5,389,900	\$25,022,756
GO-2016-0333	\$4,504,138	\$29,526,894

THE ISRS RATE SCHEDULES

Staff's recommended rates are consistent with the methodology used to establish Laclede's past ISRS rates and consistent with the overall methodology used to establish ISRS rates for other gas utilities. Staff's recommended ISRS rates are contained in Appendix B, attached hereto and incorporated by reference.

Staff has verified that Laclede has filed its 2015 annual report and is not delinquent on any assessment. Staff is not aware of any other matter before the Commission that affects or is affected by this filing, other than Laclede's last two ISRS cases which are currently on appeal.

RECOMMENDATION

Based upon the rationale stated above, Staff recommends the Commission issue an order in this case that:

1. Rejects Laclede's ISRS tariff sheet (YG-2017-0047) P.S.C. MO No. 5 Consolidated, Twenty-Seventh Revised Sheet No. 12 cancelling P.S.C. MO. No. 5 Consolidated, Twenty-Sixth Sheet No. 12, as filed on September 30, 2016;
2. Approves the Staff's recommended ISRS surcharge revenues in this docket in the incremental pre-tax revenue amount of \$4,504,138 with a total current and cumulative ISRS surcharge of \$29,526,894;
3. Authorizes Laclede to file an ISRS rate for each customer class as reflected in Appendix B, which generates \$29,526,894 annually.

LACLEDE GAS COMPANY
CASE NO. GO-2016-0333 & YG-2017-0047
ISRS RATE DESIGN

Staff's Total ISRS Rev Req \$29,526,894

<u>Customer Rate</u>	<u>Cust #</u>	<u>Customer Charge</u>	<u>Ratio To Res</u>	<u>Weighted Cust #</u>	<u>Customer Percentage</u>	<u>ISRS Charge</u>	<u>ISRS Revenues</u>
Residential	606,244	\$19.50	1.0000	606,244	87.9401%	\$3.57	\$25,965,989
Com & Ind. Class 1	30,824	\$25.50	1.3077	40,308	5.85%	\$4.67	\$1,726,442
Com & Ind. Class 2	9,006	\$44.29	2.2713	20,455	2.97%	\$8.11	\$876,114
Com & Ind. Class 3	606	\$88.57	4.5421	2,752	0.40%	\$16.21	\$117,891
Large Volume	72	\$874.78	44.8605	3,230	0.47%	\$160.12	\$138,342
Interruptible	18	\$776.36	39.8133	717	0.10%	\$142.10	\$30,694
Transportation	147	\$2,069.94	106.1508	15,604	2.26%	\$378.88	\$668,341
Transportation - Other	0	\$1,707.94	87.5867	0	0.00%	\$0.00	\$0
Gas Light	87	\$5.69	0.2918	25	0.00%	\$1.04	\$1,087
Vehicular Fuel	8	\$22.09	1.1328	9	0.00%	\$4.04	\$388
Liquid Propane	43	\$17.00	0.8718	37	0.01%	\$3.11	\$1,606
	<u>647,055</u>			<u>689,383</u>	<u>100.00%</u>		<u>\$29,526,894</u>

* Due to rounding to the nearest penny, the designed ISRS rates will under-collect by \$4,401. However, it should be noted that the total amount collected will be trued-up at a later date.

Appendix B

**BEFORE THE PUBLIC SERVICE COMMISSION
OF THE STATE OF MISSOURI**

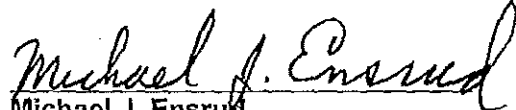
In the Matter of the Application of)	
Laclede Gas Company to Change its)	<u>Case No. GO-2016-0333</u>
Infrastructure System Replacement)	Tariff No. YG-2017-0047
Surcharge in its Laclede Gas Service)	
Territory)	

AFFIDAVIT

State of Missouri)
) ss.
County of Cole)

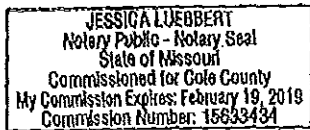
COMES NOW Michael J. Ensrud and on his oath declares that he is of sound mind and lawful age; that he contributed to the attached Staff Memorandum; and that the same is true and correct according to his best knowledge and belief.


Further the Affiant sayeth not.


Michael J. Ensrud

JURAT

Subscribed and sworn before me, a duly constituted and authorized Notary Public, in and for the County of Cole, State of Missouri, at my office in Jefferson City, on this 20th day of November, 2016.




NOTARY PUBLIC

**BEFORE THE PUBLIC SERVICE COMMISSION
OF THE STATE OF MISSOURI**

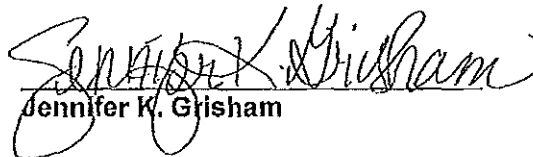
In the Matter of the Application of)	
Laclede Gas Company to Change its)	Case No. GO-2016-0333
infrastructure System Replacement)	Tariff No. YG-2017-0047
Surcharge in its Laclede Gas Service)	
Territory)	

AFFIDAVIT

State of Missouri)
) ss.
County of Cole)

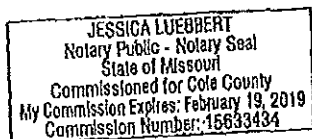
COMES NOW Jennifer K. Grisham and on her oath declares that she is of sound mind and lawful age; that she contributed to the attached Staff Memorandum; and that the same is true and correct according to her best knowledge and belief.

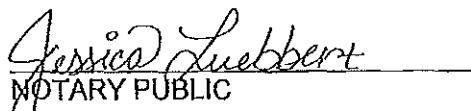
Further the Affiant sayeth not.


Jennifer K. Grisham

JURAT

Subscribed and sworn before me, a duly constituted and authorized Notary Public, in and for the County of Cole, State of Missouri, at my office in Jefferson City, on this 28th day of November, 2016.




NOTARY PUBLIC

MAIN REPLACEMENTS - ADDITIONS

PLANT ACCOUNT	WORK ORDER	BUDGET PROJECT	DESCRIPTION	IN SERVICE DATE	ADDITION AMOUNT	MONTHS	DEPR. MO. RATE	ACCUM. DEPR.	DEPR. EXPENSE
376300-Mains - Plastic	002139	3303L	Inst 3278F 2P MLK-Wellston 1B	201603	(166.85)	8.5	0.0013083	(1.86)	(2.62)
376300-Mains - Plastic	698000	3301L	69800 MAIN VAR INST MTCE	201603	(190.20)	8.5	0.0013083	(2.12)	(2.99)
376300-Mains - Plastic	699220	3301L	69922 MAIN PLS INST MTCE	201603	(5,514.04)	8.5	0.0013083	(61.32)	(88.57)
376100-Mains - Steel	699500	3301L	69950 MAIN STL INST MTCE	201603	(2,860.85)	8.5	0.0012000	(29.18)	(41.20)
376300-Mains - Plastic	699720	3301L	69972 MAIN PLS INST MTCE	201603	27,886.66	8.5	0.0013083	310.11	437.81
376300-Mains - Plastic	900068	3303L	Repl w/ 1750F 2P Jefferson Ph 2	201603	0.70	8.5	0.0013083	0.01	0.01
376300-Mains - Plastic	900068	3303L	Repl w/ 1750F 2P Jefferson Ph 2	201603	0.02	8.5	0.0013083	-	-
376300-Mains - Plastic	900069	3303L	Inst 3539F 2P Jefferson Ph 3	201603	(7.51)	8.5	0.0013083	(0.08)	(0.12)
376300-Mains - Plastic	900069	3303L	Inst 3539F 2P Jefferson Ph 3	201603	(0.25)	8.5	0.0013083	-	-
376100-Mains - Steel	900071	3303L	Repl w/ 4240F 2-4P Jefferson Ph5	201603	62.88	8.5	0.0012000	0.64	0.91
376300-Mains - Plastic	900071	3303L	Repl w/ 4240F 2-4P Jefferson Ph5	201603	4,320.16	8.5	0.0013083	48.04	67.82
376300-Mains - Plastic	900071	3303L	Repl w/ 4240F 2-4P Jefferson Ph5	201603	302.24	8.5	0.0013083	3.36	4.75
376300-Mains - Plastic	900076	3303L	Repl w/ 1804F 2P JeffersonPh9	201603	(9,240.34)	8.5	0.0013083	(102.76)	(145.07)
376300-Mains - Plastic	900076	3303L	Repl w/ 1804F 2P JeffersonPh9	201603	(517.91)	8.5	0.0013083	(5.76)	(8.13)
376300-Mains - Plastic	900266	3303L	Inst 4640F 2P Baden Ph 5C	201603	0.55	8.5	0.0013083	0.01	0.01
376300-Mains - Plastic	900266	3303L	Inst 4640F 2P Baden Ph 5C	201603	0.01	8.5	0.0013083	-	-
376300-Mains - Plastic	900272	3303L	Inst 4170F 2P Walnut Park Ph 5D	201603	149.39	8.5	0.0013083	1.66	2.35
376300-Mains - Plastic	900272	3303L	Inst 4170F 2P Walnut Park Ph 5D	201603	9.47	8.5	0.0013083	0.11	0.15
376300-Mains - Plastic	900273	3303L	Repl w/ 4565F 2P Walnut Park Ph5E	201603	(64.22)	8.5	0.0013083	(0.71)	(1.01)
376300-Mains - Plastic	900273	3303L	Repl w/ 4565F 2P Walnut Park Ph5E	201603	(4.07)	8.5	0.0013083	(0.05)	(0.06)
376300-Mains - Plastic	900446	3303L	Repl w/ 2998F 2P Maplewood 1E	201603	(4,999.55)	8.5	0.0013083	(55.60)	(78.49)
376300-Mains - Plastic	900446	3303L	Repl w/ 2998F 2P Maplewood 1E	201603	(31.46)	8.5	0.0013083	(0.35)	(0.49)
376300-Mains - Plastic	900476	3304L	Inst 3350F 6P Ivory	201603	0.21	8.5	0.0013083	-	-
376300-Mains - Plastic	900476	3304L	Inst 3350F 6P Ivory	201603	0.01	8.5	0.0013083	-	-
376300-Mains - Plastic	900520	3303L	Repl w/ 6590F 2P Maplewood Ph1C	201603	(76.07)	8.5	0.0013083	(0.85)	(1.19)
376300-Mains - Plastic	900520	3303L	Repl w/ 6590F 2P Maplewood Ph1C	201603	(1.38)	8.5	0.0013083	(0.02)	(0.02)
376300-Mains - Plastic	900523	3303L	Repl w/ 5304F 2P Maplewood Ph1D	201603	(9,009.27)	8.5	0.0013083	(100.19)	(141.44)
376300-Mains - Plastic	900523	3303L	Repl w/ 5304F 2P Maplewood Ph1D	201603	(94.45)	8.5	0.0013083	(1.05)	(1.48)
376300-Mains - Plastic	900546	3303L	Inst 5691F 2P Wellston Ph2F	201603	(6,945.67)	8.5	0.0013083	(77.24)	(109.04)
376300-Mains - Plastic	900546	3303L	Inst 5691F 2P Wellston Ph2F	201603	(517.32)	8.5	0.0013083	(5.75)	(8.12)
376300-Mains - Plastic	900547	3303L	Inst 4609F 2P Wellston Ph 2G	201603	(10,908.72)	8.5	0.0013083	(121.31)	(171.26)
376300-Mains - Plastic	900547	3303L	Inst 4609F 2P Wellston Ph 2G	201603	(738.33)	8.5	0.0013083	(8.21)	(11.59)
376300-Mains - Plastic	900548	3303L	Inst 6712F 2P Wellston Ph2H	201603	(7,239.96)	8.5	0.0013083	(80.51)	(113.66)
376300-Mains - Plastic	900548	3303L	Inst 6712F 2P Wellston Ph2H	201603	(181.38)	8.5	0.0013083	(2.02)	(2.85)
376300-Mains - Plastic	900556	3303L	Inst 5130F 2P Walnut Park Ph 5F	201603	(3.84)	8.5	0.0013083	(0.04)	(0.06)
376300-Mains - Plastic	900556	3303L	Inst 5130F 2P Walnut Park Ph 5F	201603	(0.03)	8.5	0.0013083	-	-
376300-Mains - Plastic	900558	3303L	Inst 1859F 2P Walnut Park Ph6B	201603	(0.22)	8.5	0.0013083	-	-
376300-Mains - Plastic	900559	3303L	Inst 3875F 2P Walnut Park Ph6C	201603	(0.34)	8.5	0.0013083	-	(0.01)
376300-Mains - Plastic	900560	3303L	Inst 4705F 2P Walnut Park Ph6D	201603	(486.52)	8.5	0.0013083	(5.41)	(7.64)
376300-Mains - Plastic	900560	3303L	Inst 4705F 2P Walnut Park Ph6D	201603	(26.05)	8.5	0.0013083	(0.29)	(0.41)
376300-Mains - Plastic	900561	3303L	Repl w/ 6270F 2P Walnut Park Ph6E	201603	655.03	8.5	0.0013083	7.28	10.28
376300-Mains - Plastic	900561	3303L	Repl w/ 6270F 2P Walnut Park Ph6E	201603	7.47	8.5	0.0013083	0.08	0.12
376300-Mains - Plastic	900603	3303L	Inst 4300F 2P Maplewood Ph2A	201603	40,433.39	8.5	0.0013083	449.84	634.79
376300-Mains - Plastic	900603	3303L	Inst 4300F 2P Maplewood Ph2A	201603	2,676.57	8.5	0.0013083	29.76	42.02
376300-Mains - Plastic	900605	3303L	Inst 2020F 2P Maplewood Ph 2B	201603	(5,923.06)	8.5	0.0013083	(65.87)	(92.99)
376300-Mains - Plastic	900605	3303L	Inst 2020F 2P Maplewood Ph 2B	201603	(430.84)	8.5	0.0013083	(4.79)	(6.76)
376300-Mains - Plastic	900607	3303L	Inst 3183F 2P Maplewood Ph2C	201603	(95.39)	8.5	0.0013083	(1.06)	(1.50)

376300-Mains - Plastic	900607	3303L	Inst 3183F 2P Maplewood Ph2C	201603	25.37	8.5	0.0013083	0.28	0.40
376300-Mains - Plastic	900609	3303L	Inst 2646F 2P Maplewood Ph2D	201603	681.94	8.5	0.0013083	7.58	10.71
376300-Mains - Plastic	900609	3303L	Inst 2646F 2P Maplewood Ph2D	201603	51.00	8.5	0.0013083	0.57	0.80
376300-Mains - Plastic	900611	3303L	Repl w/ 2410F 2P Mitchell	201603	26,241.43	8.5	0.0013083	291.82	411.98
376300-Mains - Plastic	900611	3303L	Repl w/ 2410F 2P Mitchell	201603	1,936.90	8.5	0.0013083	21.54	30.41
376300-Mains - Plastic	900618	3303L	Repl w/ 1907F 2P Maplewood Ph3B	201603	9,620.02	8.5	0.0013083	106.98	151.03
376300-Mains - Plastic	900618	3303L	Repl w/ 1907F 2P Maplewood Ph3B	201603	356.54	8.5	0.0013083	4.08	5.75
376300-Mains - Plastic	900625	3304L	Repl w/ 4530F 8P Newstead	201603	(6,713.52)	8.5	0.0013083	(74.65)	(105.40)
376300-Mains - Plastic	900625	3304L	Repl w/ 4530F 8P Newstead	201603	(398.87)	8.5	0.0013083	(4.44)	(6.26)
376300-Mains - Plastic	900647	3304L	Inst 3654F 8P Park-Tamm to Sublette	201603	(27,630.44)	8.5	0.0013083	(307.27)	(433.79)
376300-Mains - Plastic	900647	3304L	Inst 3654F 8P Park-Tamm to Sublette	201603	(6,900.50)	8.5	0.0013083	(76.74)	(108.34)
376300-Mains - Plastic	900649	3304L	Inst 5308F 8P Manchester Header	201603	(2,043.82)	8.5	0.0013083	(22.73)	(32.09)
376100-Mains - Steel	900649	3304L	Inst 5308F 8P Manchester Header	201603	(239.07)	8.5	0.0012000	(2.44)	(3.44)
376300-Mains - Plastic	900649	3304L	Inst 5308F 8P Manchester Header	201603	(140.70)	8.5	0.0013083	(1.56)	(2.21)
376300-Mains - Plastic	900650	3303L	Inst 3290F 2P St Louis Hills Ph1A	201603	0.05	8.5	0.0013083	-	-
376300-Mains - Plastic	900653	3303L	Inst 2636F 2P St Louis Hills Ph1C	201603	(0.32)	8.5	0.0013083	-	(0.01)
376300-Mains - Plastic	900683	3303L	Inst 1864F 2P Cole & 18th Ph D	201603	(0.28)	8.5	0.0013083	-	-
376300-Mains - Plastic	900683	3303L	Inst 1864F 2P Cole & 18th Ph D	201603	(0.01)	8.5	0.0013083	-	-
376300-Mains - Plastic	900685	3303L	Inst 1550F 2P Cole & 18th PhE	201603	(0.87)	8.5	0.0013083	(0.01)	(0.01)
376300-Mains - Plastic	900689	3303L	Inst 2434F 2P Cole & 18th PhG	201603	1.03	8.5	0.0013083	0.01	0.02
376300-Mains - Plastic	900689	3303L	Inst 2434F 2P Cole & 18th PhG	201603	0.04	8.5	0.0013083	-	-
376300-Mains - Plastic	900691	3303L	Repl w/ 3458F 2P Cole & 18th Ph H	201603	(23.41)	8.5	0.0013083	(0.26)	(0.37)
376300-Mains - Plastic	900691	3303L	Repl w/ 3458F 2P Cole & 18th Ph H	201603	(0.80)	8.5	0.0013083	(0.01)	(0.01)
376300-Mains - Plastic	900734	3303L	Repl w/ 1717F 2P Hurck	201603	(0.59)	8.5	0.0013083	(0.01)	(0.01)
376300-Mains - Plastic	900734	3303L	Repl w/ 1717F 2P Hurck	201603	(0.02)	8.5	0.0013083	-	-
376300-Mains - Plastic	900747	3303L	Inst 7015F 2P Jefferson Ph7	201603	(7,540.12)	8.5	0.0013083	(83.85)	(118.36)
376300-Mains - Plastic	900747	3303L	Inst 7015F 2P Jefferson Ph7	201603	(370.84)	8.5	0.0013083	(4.12)	(5.82)
376300-Mains - Plastic	900789	3304L	Inst 3104F 8P Hampton Header	201603	(2.20)	8.5	0.0013083	(0.02)	(0.03)
376300-Mains - Plastic	900789	3304L	Inst 3104F 8P Hampton Header	201603	(0.04)	8.5	0.0013083	-	-
376300-Mains - Plastic	900835	3303L	Repl w/ 2510F 4P Baden Ph6B	201603	(2,983.26)	8.5	0.0013083	(33.18)	(46.84)
376300-Mains - Plastic	900835	3303L	Repl w/ 2510F 4P Baden Ph6B	201603	(165.95)	8.5	0.0013083	(1.85)	(2.61)
376300-Mains - Plastic	900836	3303L	Repl w/ 4556F 2P Baden Ph6C	201603	(3,996.97)	8.5	0.0013083	(44.45)	(62.75)
376300-Mains - Plastic	900836	3303L	Repl w/ 4556F 2P Baden Ph6C	201603	(27.33)	8.5	0.0013083	(0.30)	(0.43)
376300-Mains - Plastic	900862	3303L	Repl w/ 4552F 2P Broadway AOR	201603	0.57	8.5	0.0013083	0.01	0.01
376300-Mains - Plastic	900862	3303L	Repl w/ 4552F 2P Broadway AOR	201603	0.03	8.5	0.0013083	-	-
376300-Mains - Plastic	900869	3303L	Repl w/ 3047F 2P Baden Ph6D	201603	(1,229.19)	8.5	0.0013083	(13.67)	(19.30)
376300-Mains - Plastic	900869	3303L	Repl w/ 3047F 2P Baden Ph6D	201603	(91.77)	8.5	0.0013083	(1.02)	(1.44)
376300-Mains - Plastic	900870	3303L	Repl w/ 3500F 2P Baden Ph6E	201603	239,170.63	8.5	0.0013083	2,659.71	3,754.88
376300-Mains - Plastic	900870	3303L	Repl w/ 3500F 2P Baden Ph6E	201603	5,000.50	8.5	0.0013083	55.61	78.51
376300-Mains - Plastic	900871	3303L	Repl w/ 3201F 2P Baden Ph6F	201603	(7,509.90)	8.5	0.0013083	(83.51)	(117.90)
376300-Mains - Plastic	900871	3303L	Repl w/ 3201F 2P Baden Ph6F	201603	(120.68)	8.5	0.0013083	(1.34)	(1.89)
376300-Mains - Plastic	900876	3303L	Repl w/ 1060F 2P Rauschenbach PVC	201603	(2.77)	8.5	0.0013083	(0.03)	(0.04)
376300-Mains - Plastic	900876	3303L	Repl w/ 1060F 2P Rauschenbach PVC	201603	(0.03)	8.5	0.0013083	-	-
376300-Mains - Plastic	900878	3303L	Repl w/ 3163F 4P Baden Ph7B	201603	654,622.15	8.5	0.0013083	7,279.76	10,277.31
376300-Mains - Plastic	900878	3303L	Repl w/ 3163F 4P Baden Ph7B	201603	57,883.68	8.5	0.0013083	643.70	908.75
376300-Mains - Plastic	900893	3303L	Repl w/ 2486F 6P Arlington	201603	(0.84)	8.5	0.0013083	(0.01)	(0.01)
376300-Mains - Plastic	900893	3303L	Repl w/ 2486F 6P Arlington	201603	(0.01)	8.5	0.0013083	-	-
376300-Mains - Plastic	900896	3303L	Repl w/ 2990F 2P 4P Maple	201603	(0.93)	8.5	0.0013083	(0.01)	(0.01)
376300-Mains - Plastic	900896	3303L	Repl w/ 2990F 2P 4P Maple	201603	(0.03)	8.5	0.0013083	-	-
376300-Mains - Plastic	900923	3303L	Repl w/ 54F 6P West Florissant	201603	(6.85)	8.5	0.0013083	(0.08)	(0.11)
376300-Mains - Plastic	900923	3303L	Repl w/ 54F 6P West Florissant	201603	(0.58)	8.5	0.0013083	(0.01)	(0.01)
376300-Mains - Plastic	900945	3304L	Inst 3920F 8P Hampton&Sulphur Headr	201603	(1.11)	8.5	0.0013083	(0.01)	(0.02)

376300-Mains - Plastic	900945	3304L	Inst 3920F 8P Hampton&Sulpher Headr	201603	(0.03)	8.5	0.0013083	-	-
376300-Mains - Plastic	900951	3303L	Repl w/ 4063F 4P Clifton Heights-1A	201603	(11,682.60)	8.5	0.0013083	(129.92)	(183.42)
376300-Mains - Plastic	900951	3303L	Repl w/ 4063F 4P Clifton Heights-1A	201603	(501.29)	8.5	0.0013083	(5.57)	(7.87)
376300-Mains - Plastic	900952	3303L	Repl w/ 2606F 2P Clifton Heights-1B	201603	(990.10)	8.5	0.0013083	(11.01)	(15.54)
376300-Mains - Plastic	900952	3303L	Repl w/ 2606F 2P Clifton Heights-1B	201603	(50.13)	8.5	0.0013083	(0.56)	(0.79)
376300-Mains - Plastic	900953	3303L	Repl w/ 3565F 2P Union Blvd	201603	(3,038.48)	8.5	0.0013083	(33.79)	(47.70)
376300-Mains - Plastic	900953	3303L	Repl w/ 3565F 2P Union Blvd	201603	(129.01)	8.5	0.0013083	(1.43)	(2.03)
376300-Mains - Plastic	900978	3304L	Inst 3875F 8P Brannon Ave-Header	201603	(1.22)	8.5	0.0013083	(0.01)	(0.02)
376300-Mains - Plastic	900978	3304L	Inst 3875F 8P Brannon Ave-Header	201603	(0.19)	8.5	0.0013083	-	-
376300-Mains - Plastic	900979	3304L	Inst 2254F 8P Brannon	201603	(0.92)	8.5	0.0013083	(0.01)	(0.01)
376300-Mains - Plastic	900979	3304L	Inst 2254F 8P Brannon	201603	(0.58)	8.5	0.0013083	(0.01)	(0.01)
376300-Mains - Plastic	900983	3303L	Repl w/ 3143F 2P 4P Shaw AOR	201603	(4,042.50)	8.5	0.0013083	(44.95)	(63.47)
376300-Mains - Plastic	900983	3303L	Repl w/ 3143F 2P 4P Shaw AOR	201603	(100.17)	8.5	0.0013083	(1.11)	(1.57)
376300-Mains - Plastic	900988	3303L	Repl w/ 3840F 2P Earthquake Zn Ph2B	201603	(39.18)	8.5	0.0013083	(0.44)	(0.62)
376300-Mains - Plastic	900988	3303L	Repl w/ 3840F 2P Earthquake Zn Ph2B	201603	(0.97)	8.5	0.0013083	(0.01)	(0.02)
376300-Mains - Plastic	901025	3303L	Repl w/ 85F 2P Walnut Park	201603	(0.11)	8.5	0.0013083	-	-
376300-Mains - Plastic	901039	3304L	Inst 2180F 8P Magnolia header	201603	(26,823.38)	8.5	0.0013083	(298.29)	(421.12)
376300-Mains - Plastic	901039	3304L	Inst 2180F 8P Magnolia header	201603	(2,397.09)	8.5	0.0013083	(26.66)	(37.63)
376300-Mains - Plastic	901059	3303L	Repl w/ 680' 2P Gregg	201603	(11.90)	8.5	0.0013083	(0.13)	(0.19)
376300-Mains - Plastic	901059	3303L	Repl w/ 680' 2P Gregg	201603	(0.56)	8.5	0.0013083	(0.01)	(0.01)
376300-Mains - Plastic	901069	3304L	Inst 5610F 12P Obear - Header	201603	(13,269.34)	8.5	0.0013083	(147.56)	(208.32)
376300-Mains - Plastic	901069	3304L	Inst 5610F 12P Obear - Header	201603	(3,589.09)	8.5	0.0013083	(39.91)	(56.35)
376300-Mains - Plastic	901070	3304L	Repl w/ 4194F 6P Eichelberger heade	201603	(12,184.08)	8.5	0.0013083	(135.49)	(191.29)
376300-Mains - Plastic	901070	3304L	Repl w/ 4194F 6P Eichelberger heade	201603	(1,007.22)	8.5	0.0013083	(11.20)	(15.81)
376300-Mains - Plastic	901073	3304L	Inst 3615F 12P Rosalie/CarterHeader	201603	17,292.84	8.5	0.0013083	192.31	271.49
376300-Mains - Plastic	901073	3304L	Inst 3615F 12P Rosalie/CarterHeader	201603	2,390.59	8.5	0.0013083	26.58	37.53
376300-Mains - Plastic	901080	3304L	Repl w/ 5080F 8P Rosalie header	201603	(18,990.70)	8.5	0.0013083	(211.19)	(298.15)
376300-Mains - Plastic	901080	3304L	Repl w/ 5080F 8P Rosalie header	201603	(1,479.83)	8.5	0.0013083	(16.46)	(23.23)
376100-Mains - Steel	901084	3304L	Inst 4297F 8P Fair Ave header	201603	0.73	8.5	0.0012000	0.01	0.01
376300-Mains - Plastic	901084	3304L	Inst 4297F 8P Fair Ave header	201603	51.20	8.5	0.0013083	0.57	0.80
376300-Mains - Plastic	901084	3304L	Inst 4297F 8P Fair Ave header	201603	7.22	8.5	0.0013083	0.08	0.11
376300-Mains - Plastic	901087	3303L	Repl w/ 2235F 2P U-City Ph1A	201603	(17,987.19)	8.5	0.0013083	(200.03)	(282.39)
376300-Mains - Plastic	901087	3303L	Repl w/ 2235F 2P U-City Ph1A	201603	(1,286.45)	8.5	0.0013083	(14.31)	(20.20)
376300-Mains - Plastic	901088	3303L	Repl w/ 4597F 2P U-City Ph1B	201603	(8,611.61)	8.5	0.0013083	(73.52)	(103.80)
376300-Mains - Plastic	901088	3303L	Repl w/ 4597F 2P U-City Ph1B	201603	(252.31)	8.5	0.0013083	(2.81)	(3.96)
376300-Mains - Plastic	901100	3304L	Repl w/ 3712F 6P McDonald header	201603	(6,444.83)	8.5	0.0013083	(71.67)	(101.18)
376300-Mains - Plastic	901100	3304L	Repl w/ 3712F 6P McDonald header	201603	(1,927.58)	8.5	0.0013083	(21.44)	(30.26)
376300-Mains - Plastic	901111	3303L	Repl w/ 955F 2P Hickory	201603	(179.82)	8.5	0.0013083	(2.00)	(2.82)
376300-Mains - Plastic	901111	3303L	Repl w/ 955F 2P Hickory	201603	(8.42)	8.5	0.0013083	(0.09)	(0.13)
376300-Mains - Plastic	901114	3303L	Repl w/ 1630F 2P Maffitt	201603	(956.43)	8.5	0.0013083	(10.64)	(15.02)
376300-Mains - Plastic	901114	3303L	Repl w/ 1630F 2P Maffitt	201603	(389.36)	8.5	0.0013083	(4.33)	(6.11)
376300-Mains - Plastic	901139	3303L	Repl w/ 901F 2P Suburban Ave	201603	0.74	8.5	0.0013083	0.01	0.01
376300-Mains - Plastic	901139	3303L	Repl w/ 901F 2P Suburban Ave	201603	0.04	8.5	0.0013083	-	-
376300-Mains - Plastic	901161	3303L	Repl w/ 535F 2P Grantsview	201603	(2,177.55)	8.5	0.0013083	(24.22)	(34.19)
376300-Mains - Plastic	901161	3303L	Repl w/ 535F 2P Grantsview	201603	(45.75)	8.5	0.0013083	(0.51)	(0.72)
376300-Mains - Plastic	901162	3303L	Repl w/ 210F 2P St. Leonard Ct.	201603	(1,337.95)	8.5	0.0013083	(14.88)	(21.01)
376300-Mains - Plastic	901162	3303L	Repl w/ 210F 2P St. Leonard Ct.	201603	(57.84)	8.5	0.0013083	(0.64)	(0.91)
376300-Mains - Plastic	901178	3303L	Repl w/ 185F 2P Evans	201603	1,945.69	8.5	0.0013083	21.64	30.55
376300-Mains - Plastic	901187	3303L	Repl w/ 1280F 2P Dryden	201603	3,276.55	8.5	0.0013083	36.44	51.44
376300-Mains - Plastic	901187	3303L	Repl w/ 1280F 2P Dryden	201603	114.15	8.5	0.0013083	1.27	1.79
376100-Mains - Steel	901381	3303L	Repl w/ 300F 2S I-270 East Hwy 367	201603	116,851.19	8.5	0.0012000	1,191.88	1,682.66
376300-Mains - Plastic	002139	3303L	Inst 3278F 2P MLK -Wellston 1B	201604	581.69	7.5	0.0013083	5.71	9.13
376300-Mains - Plastic	698000	3301L	698000 MAIN VAR INST MTCE	201604	356.74	7.5	0.0013083	3.50	5.60
376300-Mains - Plastic	699220	3301L	699220 MAIN PLS INST MTCE	201604	21,131.50	7.5	0.0013083	207.35	331.76

376100-Mains - Steel	699500	3301L	69950 MAIN STL INST MTCE	201604	6,158.62	7.5	0.0012000	55.43	88.68
376300-Mains - Plastic	699720	3301L	69972 MAIN PLS INST MTCE	201604	58,013.81	7.5	0.0013083	569.25	910.79
376300-Mains - Plastic	900068	3303L	Repl w/ 1750F 2P Jefferson Ph 2	201604	(1.71)	7.5	0.0013083	(0.02)	(0.03)
376300-Mains - Plastic	900068	3303L	Repl w/ 1750F 2P Jefferson Ph 2	201604	(0.05)	7.5	0.0013083	-	-
376300-Mains - Plastic	900069	3303L	Inst 3539F 2P Jefferson Ph 3	201604	61.55	7.5	0.0013083	0.60	0.97
376300-Mains - Plastic	900069	3303L	Inst 3539F 2P Jefferson Ph 3	201604	2.00	7.5	0.0013083	0.02	0.03
376100-Mains - Steel	900071	3303L	Repl w/ 4240F 2-4P Jefferson Ph5	201604	80.41	7.5	0.0012000	0.72	1.18
376300-Mains - Plastic	900071	3303L	Repl w/ 4240F 2-4P Jefferson Ph5	201604	5,524.11	7.5	0.0013083	54.20	86.73
376300-Mains - Plastic	900071	3303L	Repl w/ 4240F 2-4P Jefferson Ph5	201604	386.45	7.5	0.0013083	3.79	6.07
376300-Mains - Plastic	900076	3303L	Repl w/ 1804F 2P JeffersonPh9	201604	8,639.64	7.5	0.0013083	84.77	135.64
376300-Mains - Plastic	900076	3303L	Repl w/ 1804F 2P JeffersonPh9	201604	484.26	7.5	0.0013083	4.75	7.60
376300-Mains - Plastic	900266	3303L	Inst 4640F 2P Baden Ph 5C	201604	4.18	7.5	0.0013083	0.04	0.07
376300-Mains - Plastic	900266	3303L	Inst 4640F 2P Baden Ph 5C	201604	0.11	7.5	0.0013083	-	-
376300-Mains - Plastic	900272	3303L	Inst 4170F 2P Walnut Park Ph 5D	201604	58,776.48	7.5	0.0013083	576.73	922.77
376300-Mains - Plastic	900272	3303L	Inst 4170F 2P Walnut Park Ph 5D	201604	(9,905.31)	7.5	0.0013083	(97.19)	(155.51)
376300-Mains - Plastic	900273	3303L	Repl w/ 4565F 2P Walnut Park Ph5E	201604	34,147.62	7.5	0.0013083	335.06	536.10
376300-Mains - Plastic	900273	3303L	Repl w/ 4565F 2P Walnut Park Ph5E	201604	(10,011.48)	7.5	0.0013083	(98.24)	(157.18)
376300-Mains - Plastic	900446	3303L	Repl w/ 2998F 2P Maplewood 1E	201604	9,501.00	7.5	0.0013083	93.23	149.16
376300-Mains - Plastic	900446	3303L	Repl w/ 2998F 2P Maplewood 1E	201604	59.79	7.5	0.0013083	0.59	0.94
376300-Mains - Plastic	900458	3303L	Repl w/ 2796F 2P Wellington Grd Ph4	201604	204.74	7.5	0.0013083	2.01	3.21
376300-Mains - Plastic	900458	3303L	Repl w/ 2796F 2P Wellington Grd Ph4	201604	42.48	7.5	0.0013083	0.42	0.67
376300-Mains - Plastic	900476	3304L	Inst 3350F 6P Ivory	201604	(1.56)	7.5	0.0013083	(0.02)	(0.02)
376300-Mains - Plastic	900476	3304L	Inst 3350F 6P Ivory	201604	(0.15)	7.5	0.0013083	-	-
376300-Mains - Plastic	900520	3303L	Repl w/ 6590F 2P Maplewood Ph1C	201604	14.59	7.5	0.0013083	0.14	0.23
376300-Mains - Plastic	900520	3303L	Repl w/ 6590F 2P Maplewood Ph1C	201604	0.27	7.5	0.0013083	-	-
376300-Mains - Plastic	900523	3303L	Repl w/ 5304F 2P Maplewood Ph1D	201604	17,662.55	7.5	0.0013083	173.31	277.29
376300-Mains - Plastic	900523	3303L	Repl w/ 5304F 2P Maplewood Ph1D	201604	185.17	7.5	0.0013083	1.82	2.91
376300-Mains - Plastic	900546	3303L	Inst 5691F 2P Wellston Ph2F	201604	36,869.49	7.5	0.0013083	361.76	578.82
376300-Mains - Plastic	900546	3303L	Inst 5691F 2P Wellston Ph2F	201604	2,745.96	7.5	0.0013083	26.94	43.11
376300-Mains - Plastic	900547	3303L	Inst 4609F 2P Wellston Ph 2G	201604	19,509.59	7.5	0.0013083	191.43	306.29
376300-Mains - Plastic	900547	3303L	Inst 4609F 2P Wellston Ph 2G	201604	1,320.52	7.5	0.0013083	12.96	20.73
376300-Mains - Plastic	900548	3303L	Inst 5712F 2P Wellston Ph2H	201604	11,560.54	7.5	0.0013083	113.43	181.50
376300-Mains - Plastic	900548	3303L	Inst 5712F 2P Wellston Ph2H	201604	289.66	7.5	0.0013083	2.84	4.55
376300-Mains - Plastic	900556	3303L	Inst 5130F 2P Walnut Park Ph 5F	201604	18.26	7.5	0.0013083	0.18	0.29
376300-Mains - Plastic	900556	3303L	Inst 5130F 2P Walnut Park Ph 5F	201604	0.26	7.5	0.0013083	-	-
376300-Mains - Plastic	900558	3303L	Inst 1859F 2P Walnut Park Ph6B	201604	1.75	7.5	0.0013083	0.02	0.03
376300-Mains - Plastic	900558	3303L	Inst 1859F 2P Walnut Park Ph6B	201604	0.05	7.5	0.0013083	-	-
376300-Mains - Plastic	900559	3303L	Inst 3875F 2P Walnut Park Ph6C	201604	2.66	7.5	0.0013083	0.03	0.04
376300-Mains - Plastic	900559	3303L	Inst 3875F 2P Walnut Park Ph6C	201604	0.05	7.5	0.0013083	-	-
376300-Mains - Plastic	900560	3303L	Inst 4705F 2P Walnut Park Ph6D	201604	1,508.45	7.5	0.0013083	14.80	23.68
376300-Mains - Plastic	900560	3303L	Inst 4705F 2P Walnut Park Ph6D	201604	(6,249.35)	7.5	0.0013083	(61.32)	(98.11)
376300-Mains - Plastic	900561	3303L	Repl w/ 6270F 2P Walnut Park Ph6E	201604	(457.85)	7.5	0.0013083	(4.49)	(7.19)
376300-Mains - Plastic	900561	3303L	Repl w/ 6270F 2P Walnut Park Ph6E	201604	(5.23)	7.5	0.0013083	(0.05)	(0.08)
376300-Mains - Plastic	900603	3303L	Inst 4300F 2P Maplewood Ph2A	201604	30,059.91	7.5	0.0013083	294.96	471.93
376300-Mains - Plastic	900603	3303L	Inst 4300F 2P Maplewood Ph2A	201604	1,989.89	7.5	0.0013083	19.53	31.24
376300-Mains - Plastic	900605	3303L	Inst 2020F 2P Maplewood Ph 2B	201604	10,615.54	7.5	0.0013083	104.16	166.66
376300-Mains - Plastic	900605	3303L	Inst 2020F 2P Maplewood Ph 2B	201604	772.20	7.5	0.0013083	7.58	12.12
376300-Mains - Plastic	900607	3303L	Inst 3183F 2P Maplewood Ph2C	201604	394.85	7.5	0.0013083	3.87	6.20
376300-Mains - Plastic	900607	3303L	Inst 3183F 2P Maplewood Ph2C	201604	4.09	7.5	0.0013083	0.04	0.06
376300-Mains - Plastic	900609	3303L	Inst 2646F 2P Maplewood Ph2D	201604	35,055.13	7.5	0.0013083	343.97	550.35
376300-Mains - Plastic	900609	3303L	Inst 2646F 2P Maplewood Ph2D	201604	2,621.37	7.5	0.0013083	25.72	41.15
376300-Mains - Plastic	900611	3303L	Repl w/ 2410F 2P Mitchell	201604	16,517.96	7.5	0.0013083	162.08	259.33
376300-Mains - Plastic	900611	3303L	Repl w/ 2410F 2P Mitchell	201604	1,219.21	7.5	0.0013083	11.96	19.14
376300-Mains - Plastic	900618	3303L	Repl w/ 1907F 2P Maplewood Ph3B	201604	25,980.51	7.5	0.0013083	254.93	407.88
376300-Mains - Plastic	900618	3303L	Repl w/ 1907F 2P Maplewood Ph3B	201604	989.93	7.5	0.0013083	9.71	15.54

376300-Mains - Plastic	900625	3304L	Repl w/ 4530F 8P Newstead	201604	8,486.93	7.5	0.0013083	83.28	133.24
376300-Mains - Plastic	900625	3304L	Repl w/ 4530F 8P Newstead	201604	504.21	7.5	0.0013083	4.95	7.92
376300-Mains - Plastic	900647	3304L	Inst 3654F 8P Park-Tamm to Sublette	201604	38,929.58	7.5	0.0013083	381.99	611.18
376300-Mains - Plastic	900647	3304L	Inst 3654F 8P Park-Tamm to Sublette	201604	9,722.36	7.5	0.0013083	95.40	152.64
376100-Mains - Steel	900649	3304L	Inst 5308F 8P Manchester Header	201604	(36,961.54)	7.5	0.0012000	(332.65)	(592.25)
376300-Mains - Plastic	900649	3304L	Inst 5308F 8P Manchester Header	201604	(35,157.82)	7.5	0.0013083	(344.98)	(551.96)
376300-Mains - Plastic	900649	3304L	Inst 5308F 8P Manchester Header	201604	75,809.26	7.5	0.0013083	743.86	1,190.18
376300-Mains - Plastic	900650	3303L	Inst 3290F 2P St Louis Hills Ph1A	201604	(0.54)	7.5	0.0013083	(0.01)	(0.01)
376300-Mains - Plastic	900650	3303L	Inst 3290F 2P St Louis Hills Ph1A	201604	(0.03)	7.5	0.0013083	-	-
376300-Mains - Plastic	900653	3303L	Inst 2636F 2P St Louis Hills Ph1C	201604	2.58	7.5	0.0013083	0.03	0.04
376300-Mains - Plastic	900653	3303L	Inst 2636F 2P St Louis Hills Ph1C	201604	0.03	7.5	0.0013083	-	-
376300-Mains - Plastic	900683	3303L	Inst 1864F 2P Cole & 18th Ph D	201604	2.25	7.5	0.0013083	0.02	0.04
376300-Mains - Plastic	900683	3303L	Inst 1864F 2P Cole & 18th Ph D	201604	0.13	7.5	0.0013083	-	-
376300-Mains - Plastic	900685	3303L	Inst 1550F 2P Cole & 18th PhE	201604	7.70	7.5	0.0013083	0.08	0.12
376300-Mains - Plastic	900685	3303L	Inst 1550F 2P Cole & 18th PhE	201604	0.22	7.5	0.0013083	-	-
376300-Mains - Plastic	900689	3303L	Inst 2434F 2P Cole & 18th PhG	201604	(8.53)	7.5	0.0013083	(0.08)	(0.13)
376300-Mains - Plastic	900689	3303L	Inst 2434F 2P Cole & 18th PhG	201604	(0.68)	7.5	0.0013083	(0.01)	(0.01)
376300-Mains - Plastic	900691	3303L	Repl w/ 3458F 2P Cole & 18th Ph H	201604	116.61	7.5	0.0013083	1.14	1.83
376300-Mains - Plastic	900691	3303L	Repl w/ 3458F 2P Cole & 18th Ph H	201604	7.00	7.5	0.0013083	0.07	0.11
376300-Mains - Plastic	900734	3303L	Repl w/ 1717F 2P Hurck	201604	4.15	7.5	0.0013083	0.04	0.07
376300-Mains - Plastic	900734	3303L	Repl w/ 1717F 2P Hurck	201604	0.23	7.5	0.0013083	-	-
376300-Mains - Plastic	900747	3303L	Inst 7015F 2P Jefferson Ph7	201604	120,704.74	7.5	0.0013083	1,184.39	1,895.02
376300-Mains - Plastic	900747	3303L	Inst 7015F 2P Jefferson Ph7	201604	5,936.62	7.5	0.0013083	58.25	93.20
376300-Mains - Plastic	900789	3304L	Inst 3104F 8P Hampton Header	201604	18.38	7.5	0.0013083	0.18	0.29
376300-Mains - Plastic	900789	3304L	Inst 3104F 8P Hampton Header	201604	0.57	7.5	0.0013083	0.01	0.01
376300-Mains - Plastic	900835	3303L	Repl w/ 2510F 4P Baden Ph6B	201604	26,566.48	7.5	0.0013083	260.68	417.08
376300-Mains - Plastic	900835	3303L	Repl w/ 2510F 4P Baden Ph6B	201604	1,477.80	7.5	0.0013083	14.50	23.20
376300-Mains - Plastic	900836	3303L	Repl w/ 4556F 2P Baden Ph6C	201604	3,688.51	7.5	0.0013083	36.19	57.91
376300-Mains - Plastic	900836	3303L	Repl w/ 4556F 2P Baden Ph6C	201604	252.76	7.5	0.0013083	2.48	3.97
376300-Mains - Plastic	900862	3303L	Repl w/ 4552F 2P Broadway AOR	201604	(4.56)	7.5	0.0013083	(0.04)	(0.07)
376300-Mains - Plastic	900862	3303L	Repl w/ 4552F 2P Broadway AOR	201604	(0.38)	7.5	0.0013083	-	(0.01)
376300-Mains - Plastic	900869	3303L	Repl w/ 3047F 2P Baden Ph6D	201604	1,673.68	7.5	0.0013083	16.42	26.28
376300-Mains - Plastic	900869	3303L	Repl w/ 3047F 2P Baden Ph6D	201604	124.94	7.5	0.0013083	1.23	1.96
376300-Mains - Plastic	900870	3303L	Repl w/ 3500F 2P Baden Ph6E	201604	8,150.99	7.5	0.0013083	79.98	127.97
376300-Mains - Plastic	900870	3303L	Repl w/ 3500F 2P Baden Ph6E	201604	170.44	7.5	0.0013083	1.67	2.68
376300-Mains - Plastic	900871	3303L	Repl w/ 3201F 2P Baden Ph6F	201604	(138,987.94)	7.5	0.0013083	(1,363.78)	(2,182.06)
376300-Mains - Plastic	900871	3303L	Repl w/ 3201F 2P Baden Ph6F	201604	(2,854.47)	7.5	0.0013083	(28.01)	(44.81)
376300-Mains - Plastic	900876	3303L	Repl w/ 1060F 2P Rauschenbach PVC	201604	23.15	7.5	0.0013083	0.23	0.36
376300-Mains - Plastic	900876	3303L	Repl w/ 1060F 2P Rauschenbach PVC	201604	0.35	7.5	0.0013083	-	0.01
376300-Mains - Plastic	900878	3303L	Repl w/ 3163F 4P Baden Ph7B	201604	52,717.38	7.5	0.0013083	517.28	827.64
376300-Mains - Plastic	900878	3303L	Repl w/ 3163F 4P Baden Ph7B	201604	4,661.44	7.5	0.0013083	45.74	73.18
376300-Mains - Plastic	900893	3303L	Repl w/ 2486F 6P Arlington	201604	2.21	7.5	0.0013083	0.02	0.03
376300-Mains - Plastic	900893	3303L	Repl w/ 2486F 6P Arlington	201604	0.16	7.5	0.0013083	-	-
376300-Mains - Plastic	900895	3303L	Repl w/ 828F 2P Marguette	201604	0.07	7.5	0.0013083	-	-
376300-Mains - Plastic	900896	3303L	Repl w/ 2990F 2P 4P Maple	201604	7.86	7.5	0.0013083	0.08	0.12
376300-Mains - Plastic	900896	3303L	Repl w/ 2990F 2P 4P Maple	201604	0.39	7.5	0.0013083	-	0.01
376300-Mains - Plastic	900923	3303L	Repl w/ 54F 6P West Florissant	201604	6,582.16	7.5	0.0013083	64.59	103.34
376300-Mains - Plastic	900923	3303L	Repl w/ 54F 6P West Florissant	201604	(5,987.54)	7.5	0.0013083	(58.75)	(94.00)
376300-Mains - Plastic	900945	3304L	Inst 3920F 8P Hampton&Sulpher Headr	201604	9.04	7.5	0.0013083	0.09	0.14
376300-Mains - Plastic	900945	3304L	Inst 3920F 8P Hampton&Sulpher Headr	201604	0.72	7.5	0.0013083	0.01	0.01
376300-Mains - Plastic	900951	3303L	Repl w/ 4063F 4P Clifton Heights-1A	201604	20,965.93	7.5	0.0013083	205.72	329.16
376300-Mains - Plastic	900951	3303L	Repl w/ 4063F 4P Clifton Heights-1A	201604	899.62	7.5	0.0013083	8.83	14.12
376300-Mains - Plastic	900952	3303L	Repl w/ 2606F 2P Clifton Heights-1B	201604	1,406.67	7.5	0.0013083	13.80	22.08
376300-Mains - Plastic	900952	3303L	Repl w/ 2606F 2P Clifton Heights-1B	201604	71.19	7.5	0.0013083	0.70	1.12

376300-Mains - Plastic	900953	3303L	Repl w/ 3565F 2P Union Blvd	201604	12,361.43	7.5	0.0013083	121.29	194.07
376300-Mains - Plastic	900953	3303L	Repl w/ 3565F 2P Union Blvd	201604	524.88	7.5	0.0013083	5.15	8.24
376300-Mains - Plastic	900978	3304L	Inst 3875F 8P Brannon Ave-Header	201604	9.44	7.5	0.0013083	0.09	0.15
376300-Mains - Plastic	900978	3304L	Inst 3875F 8P Brannon Ave-Header	201604	2.22	7.5	0.0013083	0.02	0.03
376300-Mains - Plastic	900979	3304L	Inst 2254F 8P Brannon	201604	(663.77)	7.5	0.0013083	(6.51)	(10.42)
376300-Mains - Plastic	900979	3304L	Inst 2254F 8P Brannon	201604	(105.08)	7.5	0.0013083	(1.03)	(1.65)
376300-Mains - Plastic	900983	3303L	Repl w/ 3143F 2P 4P Shaw AOR	201604	6,922.82	7.5	0.0013083	67.93	108.69
376300-Mains - Plastic	900983	3303L	Repl w/ 3143F 2P 4P Shaw AOR	201604	171.53	7.5	0.0013083	1.68	2.69
376300-Mains - Plastic	900988	3303L	Repl w/ 3840F 2P Earthquake Zn Ph2B	201604	(74.59)	7.5	0.0013083	(0.73)	(1.17)
376300-Mains - Plastic	900988	3303L	Repl w/ 3840F 2P Earthquake Zn Ph2B	201604	(1.87)	7.5	0.0013083	(0.02)	(0.03)
376300-Mains - Plastic	901025	3303L	Repl w/ 85F 2P Walnut Park	201604	1.09	7.5	0.0013083	0.01	0.02
376300-Mains - Plastic	901025	3303L	Repl w/ 85F 2P Walnut Park	201604	0.11	7.5	0.0013083	-	-
376300-Mains - Plastic	901039	3304L	Inst 2180F 8P Magnolia header	201604	30,952.94	7.5	0.0013083	303.72	485.95
376300-Mains - Plastic	901039	3304L	Inst 2180F 8P Magnolia header	201604	2,766.14	7.5	0.0013083	27.14	43.43
376300-Mains - Plastic	901040	3303L	Repl w/ 315F 2P Amherst Ave	201604	57.44	7.5	0.0013083	0.56	0.90
376300-Mains - Plastic	901040	3303L	Repl w/ 315F 2P Amherst Ave	201604	1.19	7.5	0.0013083	0.01	0.02
376300-Mains - Plastic	901059	3303L	Repl w/ 680' 2P Gregg	201604	(7,575.53)	7.5	0.0013083	(74.33)	(118.93)
376300-Mains - Plastic	901059	3303L	Repl w/ 680' 2P Gregg	201604	(793.40)	7.5	0.0013083	(7.79)	(12.46)
376300-Mains - Plastic	901069	3304L	Inst 5610F 12P Obear - Header	201604	42,669.21	7.5	0.0013083	418.68	689.89
376300-Mains - Plastic	901069	3304L	Inst 5610F 12P Obear - Header	201604	11,541.14	7.5	0.0013083	113.24	181.19
376300-Mains - Plastic	901070	3304L	Repl w/ 4194F 6P Eichelberger heade	201604	21,546.76	7.5	0.0013083	211.42	338.28
376300-Mains - Plastic	901070	3304L	Repl w/ 4194F 6P Eichelberger heade	201604	1,781.21	7.5	0.0013083	17.48	27.96
376300-Mains - Plastic	901073	3304L	Inst 3815F 12P Rosalie/CarterHeader	201604	30,046.50	7.5	0.0013083	294.82	471.72
376300-Mains - Plastic	901073	3304L	Inst 3815F 12P Rosalie/CarterHeader	201604	4,153.68	7.5	0.0013083	40.76	65.21
376300-Mains - Plastic	901080	3304L	Repl w/ 5080F 8P Rosalie header	201604	21,247.41	7.5	0.0013083	208.48	333.58
376300-Mains - Plastic	901080	3304L	Repl w/ 5080F 8P Rosalie header	201604	1,655.68	7.5	0.0013083	16.25	25.99
376300-Mains - Plastic	901084	3304L	Inst 4297F 8P Fair Ave header	201604	(605.66)	7.5	0.0013083	(5.94)	(9.51)
376100-Mains - Steel	901084	3304L	Inst 4297F 8P Fair Ave header	201604	(10.37)	7.5	0.0012000	(0.09)	(0.15)
376300-Mains - Plastic	901084	3304L	Inst 4297F 8P Fair Ave header	201604	(108.71)	7.5	0.0013083	(1.07)	(1.71)
376300-Mains - Plastic	901087	3303L	Repl w/ 2235F 2P U-City Ph1A	201604	18,562.87	7.5	0.0013083	182.14	291.43
376300-Mains - Plastic	901087	3303L	Repl w/ 2235F 2P U-City Ph1A	201604	1,327.62	7.5	0.0013083	13.03	20.84
376300-Mains - Plastic	901088	3303L	Repl w/ 4597F 2P U-City Ph1B	201604	10,379.69	7.5	0.0013083	101.85	162.96
376300-Mains - Plastic	901088	3303L	Repl w/ 4597F 2P U-City Ph1B	201604	396.15	7.5	0.0013083	3.89	6.22
376300-Mains - Plastic	901100	3304L	Repl w/ 3712F 6P McDonald header	201604	25,242.23	7.5	0.0013083	247.68	396.29
376300-Mains - Plastic	901100	3304L	Repl w/ 3712F 6P McDonald header	201604	7,549.69	7.5	0.0013083	74.08	118.53
376300-Mains - Plastic	901111	3303L	Repl w/ 955F 2P Hickory	201604	(7,567.53)	7.5	0.0013083	(74.25)	(118.81)
376300-Mains - Plastic	901111	3303L	Repl w/ 955F 2P Hickory	201604	(1,505.46)	7.5	0.0013083	(14.77)	(23.64)
376300-Mains - Plastic	901114	3303L	Repl w/ 1630F 2P Maffitt	201604	15.42	7.5	0.0013083	0.15	0.24
376300-Mains - Plastic	901114	3303L	Repl w/ 1630F 2P Maffitt	201604	0.51	7.5	0.0013083	0.01	0.01
376300-Mains - Plastic	901139	3303L	Repl w/ 901F 2P Suburban Ave	201604	(6.01)	7.5	0.0013083	(0.06)	(0.09)
376300-Mains - Plastic	901139	3303L	Repl w/ 901F 2P Suburban Ave	201604	(0.56)	7.5	0.0013083	(0.01)	(0.01)
376300-Mains - Plastic	901161	3303L	Repl w/ 535F 2P Grantsview	201604	817.10	7.5	0.0013083	8.02	12.83
376300-Mains - Plastic	901161	3303L	Repl w/ 535F 2P Grantsview	201604	(839.79)	7.5	0.0013083	(8.24)	(13.18)
376300-Mains - Plastic	901162	3303L	Repl w/ 210F 2P St. Leonard Ct.	201604	2,481.30	7.5	0.0013083	24.35	38.96
376300-Mains - Plastic	901162	3303L	Repl w/ 210F 2P St. Leonard Ct.	201604	107.30	7.5	0.0013083	1.05	1.68
376300-Mains - Plastic	901178	3303L	Repl w/ 185F 2P Evans	201604	15.43	7.5	0.0013083	0.15	0.24
376300-Mains - Plastic	901187	3303L	Repl w/ 1280F 2P Dryden	201604	12,969.20	7.5	0.0013083	127.26	203.61
376300-Mains - Plastic	901187	3303L	Repl w/ 1280F 2P Dryden	201604	451.84	7.5	0.0013083	4.43	7.09
376100-Mains - Steel	901381	3303L	Repl w/ 300F 2S I-270 East Hwy 367	201604	8,431.35	7.5	0.0012000	75.88	121.41
376300-Mains - Plastic	002139	3303L	Inst 3278F 2P MLK -Wellston 1B	201605	491.43	6.5	0.0013083	4.18	7.72

376300-Mains - Plastic	698000	3301L	69800 MAIN VAR INST MTCE	201605	322.82	6.5	0.0013083	2.75	5.07
376300-Mains - Plastic	699220	3301L	69922 MAIN PLS INST MTCE	201605	15,271.77	6.5	0.0013083	129.87	239.76
376100-Mains - Steel	699500	3301L	69950 MAIN STL INST MTCE	201605	5,561.94	6.5	0.0012000	43.38	80.09
376300-Mains - Plastic	699720	3301L	69972 MAIN PLS INST MTCE	201605	68,040.83	6.5	0.0013083	578.62	1,068.21
376300-Mains - Plastic	900068	3303L	Repl w/ 1750F 2P Jefferson Ph 2	201605	(1.72)	6.5	0.0013083	(0.01)	(0.03)
376300-Mains - Plastic	900068	3303L	Repl w/ 1750F 2P Jefferson Ph 2	201605	(0.06)	6.5	0.0013083	-	-
376300-Mains - Plastic	900069	3303L	Inst 3539F 2P Jefferson Ph 3	201605	126,590.08	6.5	0.0013083	1,076.52	1,987.41
376300-Mains - Plastic	900069	3303L	Inst 3539F 2P Jefferson Ph 3	201605	4,772.04	6.5	0.0013083	40.58	74.92
376100-Mains - Steel	900071	3303L	Repl w/ 4240F 2-4P Jefferson Ph5	201605	64.96	6.5	0.0012000	0.51	0.94
376300-Mains - Plastic	900071	3303L	Repl w/ 4240F 2-4P Jefferson Ph5	201605	4,461.34	6.5	0.0013083	37.94	70.04
376300-Mains - Plastic	900071	3303L	Repl w/ 4240F 2-4P Jefferson Ph5	201605	312.12	6.5	0.0013083	2.65	4.90
376300-Mains - Plastic	900076	3303L	Repl w/ 1804F 2P JeffersonPh9	201605	8,123.01	6.5	0.0013083	69.08	127.53
376300-Mains - Plastic	900076	3303L	Repl w/ 1804F 2P JeffersonPh9	201605	455.30	6.5	0.0013083	3.87	7.15
376300-Mains - Plastic	900266	3303L	Inst 4640F 2P Baden Ph 5C	201605	4.12	6.5	0.0013083	0.04	0.06
376300-Mains - Plastic	900266	3303L	Inst 4640F 2P Baden Ph 5C	201605	0.11	6.5	0.0013083	-	-
376300-Mains - Plastic	900272	3303L	Inst 4170F 2P Walnut Park Ph 5D	201605	(8.34)	6.5	0.0013083	(0.07)	(0.13)
376300-Mains - Plastic	900272	3303L	Inst 4170F 2P Walnut Park Ph 5D	201605	(0.19)	6.5	0.0013083	-	-
376300-Mains - Plastic	900273	3303L	Repl w/ 4565F 2P Walnut Park Ph5E	201605	201.96	6.5	0.0013083	1.72	3.17
376300-Mains - Plastic	900273	3303L	Repl w/ 4565F 2P Walnut Park Ph5E	201605	0.94	6.5	0.0013083	0.01	0.01
376300-Mains - Plastic	900446	3303L	Repl w/ 2998F 2P Maplewood 1E	201605	8,461.58	6.5	0.0013083	71.96	132.84
376300-Mains - Plastic	900446	3303L	Repl w/ 2998F 2P Maplewood 1E	201605	53.25	6.5	0.0013083	0.45	0.84
376300-Mains - Plastic	900458	3303L	Repl w/ 2796F 2P Wellington Grd Ph4	201605	6.61	6.5	0.0013083	0.06	0.10
376300-Mains - Plastic	900458	3303L	Repl w/ 2796F 2P Wellington Grd Ph4	201605	0.16	6.5	0.0013083	-	-
376300-Mains - Plastic	900476	3304L	Inst 3350F 6P Ivory	201605	(1.53)	6.5	0.0013083	(0.01)	(0.02)
376300-Mains - Plastic	900476	3304L	Inst 3350F 6P Ivory	201605	(0.16)	6.5	0.0013083	-	-
376300-Mains - Plastic	900520	3303L	Repl w/ 6590F 2P Maplewood Ph1C	201605	36.38	6.5	0.0013083	0.31	0.57
376300-Mains - Plastic	900520	3303L	Repl w/ 6590F 2P Maplewood Ph1C	201605	0.66	6.5	0.0013083	0.01	0.01
376300-Mains - Plastic	900523	3303L	Repl w/ 5304F 2P Maplewood Ph1D	201605	(61,823.74)	6.5	0.0013083	(525.75)	(970.61)
376300-Mains - Plastic	900523	3303L	Repl w/ 5304F 2P Maplewood Ph1D	201605	40,028.52	6.5	0.0013083	340.40	628.43
376300-Mains - Plastic	900527	3303L	Inst 3770F 2P Maplewood 1F	201605	497,742.08	6.5	0.0013083	4,232.77	7,814.35
376300-Mains - Plastic	900527	3303L	Inst 3770F 2P Maplewood 1F	201605	10,347.46	6.5	0.0013083	87.99	162.45
376300-Mains - Plastic	900546	3303L	Inst 5691F 2P Wellston Ph2F	201605	11,063.40	6.5	0.0013083	94.08	173.69
376300-Mains - Plastic	900546	3303L	Inst 5691F 2P Wellston Ph2F	201605	824.00	6.5	0.0013083	7.01	12.94
376300-Mains - Plastic	900547	3303L	Inst 4609F 2P Wellston Ph 2G	201605	(137,830.11)	6.5	0.0013083	(1,172.10)	(2,163.88)
376300-Mains - Plastic	900547	3303L	Inst 4609F 2P Wellston Ph 2G	201605	(27,445.52)	6.5	0.0013083	(233.40)	(430.88)
376300-Mains - Plastic	900548	3303L	Inst 6712F 2P Wellston Ph2H	201605	(15,914.78)	6.5	0.0013083	(135.34)	(249.86)
376300-Mains - Plastic	900548	3303L	Inst 6712F 2P Wellston Ph2H	201605	13,053.87	6.5	0.0013083	111.01	204.94
376300-Mains - Plastic	900556	3303L	Inst 5130F 2P Walnut Park Ph 5F	201605	17.98	6.5	0.0013083	0.15	0.28
376300-Mains - Plastic	900556	3303L	Inst 5130F 2P Walnut Park Ph 5F	201605	0.26	6.5	0.0013083	-	-
376300-Mains - Plastic	900558	3303L	Inst 1859F 2P Walnut Park Ph6B	201605	1.75	6.5	0.0013083	0.01	0.03
376300-Mains - Plastic	900558	3303L	Inst 1859F 2P Walnut Park Ph6B	201605	0.05	6.5	0.0013083	-	-
376300-Mains - Plastic	900559	3303L	Inst 3875F 2P Walnut Park Ph6C	201605	2.87	6.5	0.0013083	0.02	0.05
376300-Mains - Plastic	900559	3303L	Inst 3875F 2P Walnut Park Ph6C	201605	0.05	6.5	0.0013083	-	-
376300-Mains - Plastic	900560	3303L	Inst 4705F 2P Walnut Park Ph6D	201605	(25.05)	6.5	0.0013083	(0.21)	(0.39)
376300-Mains - Plastic	900560	3303L	Inst 4705F 2P Walnut Park Ph6D	201605	(0.21)	6.5	0.0013083	-	-
376300-Mains - Plastic	900561	3303L	Repl w/ 6270F 2P Walnut Park Ph6E	201605	(336,458.14)	6.5	0.0013083	(2,861.22)	(5,282.26)
376300-Mains - Plastic	900561	3303L	Repl w/ 6270F 2P Walnut Park Ph6E	201605	(131.37)	6.5	0.0013083	(1.12)	(2.05)
376300-Mains - Plastic	900603	3303L	Inst 4300F 2P Maplewood Ph2A	201605	23,134.92	6.5	0.0013083	196.74	363.21
376300-Mains - Plastic	900603	3303L	Inst 4300F 2P Maplewood Ph2A	201605	1,531.48	6.5	0.0013083	13.02	24.04
376300-Mains - Plastic	900605	3303L	Inst 2020F 2P Maplewood Ph 2B	201605	1,521.67	6.5	0.0013083	12.94	23.89
376300-Mains - Plastic	900605	3303L	Inst 2020F 2P Maplewood Ph 2B	201605	(11,305.21)	6.5	0.0013083	(96.14)	(177.48)

376300-Mains - Plastic	900607	3303L	Inst 3183F 2P Maplewood Ph2C	201605	364.86	6.5	0.0013083	3.10	5.73
376300-Mains - Plastic	900607	3303L	Inst 3183F 2P Maplewood Ph2C	201605	3.74	6.5	0.0013083	0.03	0.06
376300-Mains - Plastic	900609	3303L	Inst 2646F 2P Maplewood Ph2D	201605	15,645.91	6.5	0.0013083	133.05	245.63
376300-Mains - Plastic	900609	3303L	Inst 2646F 2P Maplewood Ph2D	201605	1,169.97	6.5	0.0013083	9.95	18.37
376300-Mains - Plastic	900611	3303L	Repl w/ 2410F 2P Mitchell	201605	14,822.15	6.5	0.0013083	125.05	232.70
376300-Mains - Plastic	900611	3303L	Repl w/ 2410F 2P Mitchell	201605	1,094.04	6.5	0.0013083	9.30	17.18
376300-Mains - Plastic	900618	3303L	Repl w/ 1907F 2P Maplewood Ph3B	201605	22,655.02	6.5	0.0013083	192.66	355.67
376300-Mains - Plastic	900618	3303L	Repl w/ 1907F 2P Maplewood Ph3B	201605	863.20	6.5	0.0013083	7.34	13.55
376300-Mains - Plastic	900625	3304L	Repl w/ 4530F 8P Newstead	201605	(71,834.59)	6.5	0.0013083	(610.88)	(1,127.77)
376300-Mains - Plastic	900625	3304L	Repl w/ 4530F 8P Newstead	201605	80,170.80	6.5	0.0013083	661.77	1,258.65
376300-Mains - Plastic	900647	3304L	Inst 3654F 8P Park-Tamm to Sublette	201605	34,766.23	6.5	0.0013083	295.55	545.82
376300-Mains - Plastic	900647	3304L	Inst 3654F 8P Park-Tamm to Sublette	201605	8,682.60	6.5	0.0013083	73.84	136.31
376100-Mains - Steel	900649	3304L	Inst 5308F 8P Manchester Header	201605	170.49	6.5	0.0012000	1.33	2.46
376300-Mains - Plastic	900649	3304L	Inst 5308F 8P Manchester Header	201605	2,766.29	6.5	0.0013083	23.52	43.43
376300-Mains - Plastic	900649	3304L	Inst 5308F 8P Manchester Header	201605	448.42	6.5	0.0013083	3.81	7.04
376300-Mains - Plastic	900650	3303L	Inst 3290F 2P St Louis Hills Ph1A	201605	(0.54)	6.5	0.0013083	-	(0.01)
376300-Mains - Plastic	900650	3303L	Inst 3290F 2P St Louis Hills Ph1A	201605	(0.04)	6.5	0.0013083	-	-
376300-Mains - Plastic	900653	3303L	Inst 2636F 2P St Louis Hills Ph1C	201605	2.57	6.5	0.0013083	0.02	0.04
376300-Mains - Plastic	900653	3303L	Inst 2636F 2P St Louis Hills Ph1C	201605	0.03	6.5	0.0013083	-	-
376300-Mains - Plastic	900663	3303L	Inst 1864F 2P Cole & 18th Ph D	201605	2.23	6.5	0.0013083	0.02	0.04
376300-Mains - Plastic	900663	3303L	Inst 1864F 2P Cole & 18th Ph D	201605	0.13	6.5	0.0013083	-	-
376300-Mains - Plastic	900685	3303L	Inst 1550F 2P Cole & 18th PhE	201605	7.74	6.5	0.0013083	0.07	0.12
376300-Mains - Plastic	900685	3303L	Inst 1550F 2P Cole & 18th PhE	201605	0.22	6.5	0.0013083	-	-
376300-Mains - Plastic	900689	3303L	Inst 2434F 2P Cole & 18th PhG	201605	(8.57)	6.5	0.0013083	(0.07)	(0.13)
376300-Mains - Plastic	900689	3303L	Inst 2434F 2P Cole & 18th PhG	201605	(0.68)	6.5	0.0013083	(0.01)	(0.01)
376300-Mains - Plastic	900691	3303L	Repl w/ 3458F 2P Cole & 18th Ph H	201605	117.34	6.5	0.0013083	1.00	1.84
376300-Mains - Plastic	900691	3303L	Repl w/ 3458F 2P Cole & 18th Ph H	201605	7.17	6.5	0.0013083	0.06	0.11
376300-Mains - Plastic	900734	3303L	Repl w/ 1717F 2P Hurck	201605	4.17	6.5	0.0013083	0.04	0.07
376300-Mains - Plastic	900734	3303L	Repl w/ 1717F 2P Hurck	201605	0.24	6.5	0.0013083	-	-
376300-Mains - Plastic	900747	3303L	Inst 7015F 2P Jefferson Ph7	201605	12,778.18	6.5	0.0013083	108.67	200.61
376300-Mains - Plastic	900747	3303L	Inst 7015F 2P Jefferson Ph7	201605	628.48	6.5	0.0013083	5.34	9.87
376300-Mains - Plastic	900789	3304L	Inst 3104F 8P Hampton Header	201605	18.40	6.5	0.0013083	0.16	0.29
376300-Mains - Plastic	900789	3304L	Inst 3104F 8P Hampton Header	201605	0.58	6.5	0.0013083	-	0.01
376300-Mains - Plastic	900835	3303L	Repl w/ 2510F 4P Baden Ph6B	201605	23,722.43	6.5	0.0013083	201.73	372.43
376300-Mains - Plastic	900835	3303L	Repl w/ 2510F 4P Baden Ph6B	201605	1,319.61	6.5	0.0013083	11.22	20.72
376300-Mains - Plastic	900836	3303L	Repl w/ 4556F 2P Baden Ph6C	201605	7,013.97	6.5	0.0013083	59.65	110.12
376300-Mains - Plastic	900836	3303L	Repl w/ 4556F 2P Baden Ph6C	201605	32.49	6.5	0.0013083	0.28	0.51
376300-Mains - Plastic	900862	3303L	Repl w/ 4552F 2P Broadway AOR	201605	(4.61)	6.5	0.0013083	(0.04)	(0.07)
376300-Mains - Plastic	900862	3303L	Repl w/ 4552F 2P Broadway AOR	201605	(0.39)	6.5	0.0013083	-	(0.01)
376300-Mains - Plastic	900869	3303L	Repl w/ 3047F 2P Baden Ph6D	201605	1,979.93	6.5	0.0013083	15.84	31.08
376300-Mains - Plastic	900869	3303L	Repl w/ 3047F 2P Baden Ph6D	201605	147.83	6.5	0.0013083	1.26	2.32
376300-Mains - Plastic	900870	3303L	Repl w/ 3500F 2P Baden Ph6E	201605	7,325.48	6.5	0.0013083	62.30	115.01
376300-Mains - Plastic	900870	3303L	Repl w/ 3500F 2P Baden Ph6E	201605	153.14	6.5	0.0013083	1.30	2.40
376300-Mains - Plastic	900871	3303L	Repl w/ 3201F 2P Baden Ph6F	201605	4,789.79	6.5	0.0013083	40.73	75.20
376300-Mains - Plastic	900871	3303L	Repl w/ 3201F 2P Baden Ph6F	201605	29.56	6.5	0.0013083	0.25	0.46
376300-Mains - Plastic	900876	3303L	Repl w/ 1060F 2P Rauschenbach PVC	201605	23.24	6.5	0.0013083	0.20	0.36
376300-Mains - Plastic	900876	3303L	Repl w/ 1060F 2P Rauschenbach PVC	201605	0.35	6.5	0.0013083	-	0.01
376300-Mains - Plastic	900878	3303L	Repl w/ 3163F 4P Baden Ph7B	201605	48,095.51	6.5	0.0013083	409.00	755.08
376300-Mains - Plastic	900878	3303L	Repl w/ 3163F 4P Baden Ph7B	201605	4,252.75	6.5	0.0013083	36.17	66.77
376300-Mains - Plastic	900893	3303L	Repl w/ 2486F 6P Arlington	201605	2.20	6.5	0.0013083	0.02	0.03
376300-Mains - Plastic	900893	3303L	Repl w/ 2486F 6P Arlington	201605	0.17	6.5	0.0013083	-	-

376300-Mains - Plastic	900895	3303L	Repl w/ 828F 2P Marquette	201605	0.07	6.5	0.0013083	-	-
376300-Mains - Plastic	900896	3303L	Repl w/ 2990F 2P 4P Maple	201605	7.86	6.5	0.0013083	0.07	0.12
376300-Mains - Plastic	900896	3303L	Repl w/ 2990F 2P 4P Maple	201605	0.39	6.5	0.0013083	-	0.01
376300-Mains - Plastic	900923	3303L	Repl w/ 54F 6P West Florissant	201605	249.74	6.5	0.0013083	2.12	3.92
376300-Mains - Plastic	900945	3304L	Inst 3920F 8P Hampton&Sulpher Headr	201605	9.05	6.5	0.0013083	0.08	0.14
376300-Mains - Plastic	900945	3304L	Inst 3920F 8P Hampton&Sulpher Headr	201605	0.72	6.5	0.0013083	0.01	0.01
376300-Mains - Plastic	900951	3303L	Repl w/ 4063F 4P Clifton Heights-1A	201605	18,627.75	6.5	0.0013083	158.41	292.45
376300-Mains - Plastic	900951	3303L	Repl w/ 4063F 4P Clifton Heights-1A	201605	799.29	6.5	0.0013083	6.80	12.55
376300-Mains - Plastic	900952	3303L	Repl w/ 2606F 2P Clifton Heights-1B	201605	(82,761.65)	6.5	0.0013083	(703.80)	(1,299.32)
376300-Mains - Plastic	900952	3303L	Repl w/ 2606F 2P Clifton Heights-1B	201605	3,810.52	6.5	0.0013083	32.40	59.82
376300-Mains - Plastic	900953	3303L	Repl w/ 3565F 2P Union Blvd	201605	42,838.21	6.5	0.0013083	364.29	672.54
376300-Mains - Plastic	900953	3303L	Repl w/ 3565F 2P Union Blvd	201605	1,819.08	6.5	0.0013083	15.47	28.56
376300-Mains - Plastic	900954	3303L	Repl w/ 1398F Clifton Heights Ph1C	201605	451,199.60	6.5	0.0013083	3,836.98	7,083.65
376300-Mains - Plastic	900954	3303L	Repl w/ 1398F Clifton Heights Ph1C	201605	42,496.20	6.5	0.0013083	361.39	667.17
376300-Mains - Plastic	900971	3303L	Repl w/ 6421F 4P Central WestEnd-1A	201605	822,412.32	6.5	0.0013083	6,993.75	12,911.54
376300-Mains - Plastic	900971	3303L	Repl w/ 6421F 4P Central WestEnd-1A	201605	56,889.56	6.5	0.0013083	483.79	893.14
376300-Mains - Plastic	900978	3304L	Inst 3875F 8P Brannon Ave-Header	201605	9.43	6.5	0.0013083	0.08	0.15
376300-Mains - Plastic	900978	3304L	Inst 3875F 8P Brannon Ave-Header	201605	2.24	6.5	0.0013083	0.02	0.04
376300-Mains - Plastic	900979	3304L	Inst 2254F 8P Brannon	201605	(498.44)	6.5	0.0013083	(4.24)	(7.83)
376300-Mains - Plastic	900979	3304L	Inst 2254F 8P Brannon	201605	(81.78)	6.5	0.0013083	(0.70)	(1.28)
376300-Mains - Plastic	900980	3304L	Inst 4932F 8P Sidney Header	201605	550,136.38	6.5	0.0013083	4,678.33	8,636.92
376300-Mains - Plastic	900980	3304L	Inst 4932F 8P Sidney Header	201605	28,593.95	6.5	0.0013083	243.16	448.91
376300-Mains - Plastic	900983	3303L	Repl w/ 3143F 2P 4P Shaw AOR	201605	(163,474.07)	6.5	0.0013083	(1,390.18)	(2,566.48)
376300-Mains - Plastic	900983	3303L	Repl w/ 3143F 2P 4P Shaw AOR	201605	6,321.65	6.5	0.0013083	53.76	99.25
376300-Mains - Plastic	900988	3303L	Repl w/ 3840F 2P Earthquake Zn Ph2B	201605	(80.64)	6.5	0.0013083	(0.69)	(1.27)
376300-Mains - Plastic	900988	3303L	Repl w/ 3840F 2P Earthquake Zn Ph2B	201605	(2.01)	6.5	0.0013083	(0.02)	(0.03)
376300-Mains - Plastic	900993	3303L	Repl w/ 2220F 2P CentralWestEndPh1G	201605	18,191.20	6.5	0.0013083	154.70	285.58
376300-Mains - Plastic	900993	3303L	Repl w/ 2220F 2P CentralWestEndPh1G	201605	758.87	6.5	0.0013083	6.45	11.91
376300-Mains - Plastic	901025	3303L	Repl w/ 85F 2P Walnut Park	201605	1.14	6.5	0.0013083	0.01	0.02
376300-Mains - Plastic	901025	3303L	Repl w/ 85F 2P Walnut Park	201605	0.10	6.5	0.0013083	-	-
376300-Mains - Plastic	901039	3304L	Inst 2180F 8P Magnolia header	201605	27,342.16	6.5	0.0013083	232.52	429.26
376300-Mains - Plastic	901039	3304L	Inst 2180F 8P Magnolia header	201605	2,443.46	6.5	0.0013083	20.78	38.36
376300-Mains - Plastic	901041	3303L	Repl w/ 1895F 2P Soulard Ph1A	201605	275,405.80	6.5	0.0013083	2,342.04	4,323.76
376300-Mains - Plastic	901041	3303L	Repl w/ 1895F 2P Soulard Ph1A	201605	10,435.54	6.5	0.0013083	88.74	163.83
376300-Mains - Plastic	901057	3303L	Repl w/ 5323F 8P Morganford header	201605	656,116.14	6.5	0.0013083	5,579.58	10,300.76
376300-Mains - Plastic	901057	3303L	Repl w/ 5323F 8P Morganford header	201605	31,359.85	6.5	0.0013083	266.68	492.34
376300-Mains - Plastic	901059	3303L	Repl w/ 680' 2P Gregg	201605	(1.72)	6.5	0.0013083	(0.01)	(0.03)
376300-Mains - Plastic	901059	3303L	Repl w/ 680' 2P Gregg	201605	(0.01)	6.5	0.0013083	-	-
376300-Mains - Plastic	901069	3304L	Inst 5610F 12P Obear - Header	201605	9,599.00	6.5	0.0013083	81.63	150.70
376300-Mains - Plastic	901069	3304L	Inst 5610F 12P Obear - Header	201605	38,349.39	6.5	0.0013083	326.12	602.07
376300-Mains - Plastic	901070	3304L	Repl w/ 4194F 6P Eichelberger heade	201605	10,241.18	6.5	0.0013083	87.09	160.78
376300-Mains - Plastic	901070	3304L	Repl w/ 4194F 6P Eichelberger heade	201605	10,768.98	6.5	0.0013083	91.58	169.07
376300-Mains - Plastic	901073	3304L	Inst 3615F 12P Rosalie/CarterHeader	201605	32,524.39	6.5	0.0013083	276.59	510.62
376300-Mains - Plastic	901073	3304L	Inst 3615F 12P Rosalie/CarterHeader	201605	4,496.24	6.5	0.0013083	38.24	70.59
376300-Mains - Plastic	901080	3304L	Repl w/ 5080F 8P Rosalie header	201605	20,277.34	6.5	0.0013083	172.44	318.35
376300-Mains - Plastic	901080	3304L	Repl w/ 5080F 8P Rosalie header	201605	1,580.09	6.5	0.0013083	13.44	24.81
376300-Mains - Plastic	901084	3304L	Inst 4297F 8P Fair Ave header	201605	(515.66)	6.5	0.0013083	(4.39)	(8.10)
376100-Mains - Steel	901084	3304L	Inst 4297F 8P Fair Ave header	201605	(9.15)	6.5	0.0012000	(0.07)	(0.13)
376300-Mains - Plastic	901084	3304L	Inst 4297F 8P Fair Ave header	201605	(96.65)	6.5	0.0013083	(0.82)	(1.52)
376300-Mains - Plastic	901087	3303L	Repl w/ 2235F 2P U-City Ph1A	201605	16,593.79	6.5	0.0013083	141.11	260.52

376300-Mains - Plastic	901087	3303L	Repl w/ 2235F 2P U-City Ph1A	201605	1,186.82	6.5	0.0013083	10.09	18.63
376300-Mains - Plastic	901088	3303L	Repl w/ 4597F 2P U-City Ph1B	201605	(9,309.69)	6.5	0.0013083	(79.17)	(146.16)
376300-Mains - Plastic	901088	3303L	Repl w/ 4597F 2P U-City Ph1B	201605	(9,033.64)	6.5	0.0013083	(76.82)	(141.82)
376300-Mains - Plastic	901100	3304L	Repl w/ 3712F 6P McDonald header	201605	18,092.36	6.5	0.0013083	153.86	284.04
376300-Mains - Plastic	901100	3304L	Repl w/ 3712F 6P McDonald header	201605	8,984.92	6.5	0.0013083	78.41	141.06
376300-Mains - Plastic	901102	3304L	Repl w/ 5725F 6P Wyoming header	201605	1,067,045.13	6.5	0.0013083	9,074.10	16,752.18
376300-Mains - Plastic	901102	3304L	Repl w/ 5725F 6P Wyoming header	201605	87,797.76	6.5	0.0013083	746.63	1,378.39
376300-Mains - Plastic	901111	3303L	Repl w/ 955F 2P Hickory	201605	248.06	6.5	0.0013083	2.11	3.89
376300-Mains - Plastic	901111	3303L	Repl w/ 955F 2P Hickory	201605	5.83	6.5	0.0013083	0.05	0.09
376300-Mains - Plastic	901114	3303L	Repl w/ 1630F 2P Maffitt	201605	14.52	6.5	0.0013083	0.12	0.23
376300-Mains - Plastic	901114	3303L	Repl w/ 1630F 2P Maffitt	201605	0.50	6.5	0.0013083	-	0.01
376300-Mains - Plastic	901139	3303L	Repl w/ 901F 2P Suburban Ave	201605	(6.09)	6.5	0.0013083	(0.05)	(0.10)
376300-Mains - Plastic	901139	3303L	Repl w/ 901F 2P Suburban Ave	201605	(0.56)	6.5	0.0013083	-	(0.01)
376300-Mains - Plastic	901161	3303L	Repl w/ 535F 2P Grantsview	201605	4,109.77	6.5	0.0013083	34.95	64.52
376300-Mains - Plastic	901162	3303L	Repl w/ 210F 2P St. Leonard Ct.	201605	13,185.53	6.5	0.0013083	112.21	207.16
376300-Mains - Plastic	901162	3303L	Repl w/ 210F 2P St. Leonard Ct.	201605	946.51	6.5	0.0013083	8.05	14.86
376300-Mains - Plastic	901178	3303L	Repl w/ 185F 2P Evans	201605	15.35	6.5	0.0013083	0.13	0.24
376300-Mains - Plastic	901180	3303L	Repl w/ 3284F 2P 14th St.	201605	135,373.99	6.5	0.0013083	1,151.21	2,125.32
376300-Mains - Plastic	901180	3303L	Repl w/ 3284F 2P 14th St.	201605	9,206.32	6.5	0.0013083	78.29	144.54
376300-Mains - Plastic	901187	3303L	Repl w/ 1280F 2P Dryden	201605	11,509.53	6.5	0.0013083	97.88	180.70
376300-Mains - Plastic	901187	3303L	Repl w/ 1280F 2P Dryden	201605	401.00	6.5	0.0013083	3.41	6.30
376300-Mains - Plastic	901230	3303L	Repl w/ 3412F 2P PagedalePhB	201605	264,522.48	6.5	0.0013083	2,249.49	4,152.90
376300-Mains - Plastic	901230	3303L	Repl w/ 3412F 2P PagedalePhB	201605	9,070.38	6.5	0.0013083	77.13	142.40
376100-Mains - Steel	901381	3303L	Repl w/ 300F 2S I-270 East Hwy 367	201605	7,798.21	6.5	0.0012000	60.83	112.29
376300-Mains - Plastic	002139	3303L	Inst 3278F 2P MLK -Wellston 1B	201606	402.46	5.5	0.0013083	2.90	6.32
376300-Mains - Plastic	698000	3301L	69800 MAIN VAR INST MTCE	201606	237.95	5.5	0.0013083	1.71	3.74
376300-Mains - Plastic	699220	3301L	69922 MAIN PLS INST MTCE	201606	10,684.48	5.5	0.0013083	76.88	167.74
376100-Mains - Steel	699500	3301L	69950 MAIN STL INST MTCE	201606	5,185.42	5.5	0.0012000	34.22	74.67
376300-Mains - Plastic	699720	3301L	69972 MAIN PLS INST MTCE	201606	48,859.90	5.5	0.0013083	356.77	782.78
376300-Mains - Plastic	900068	3303L	Repl w/ 1750F 2P Jefferson Ph 2	201606	(1.22)	5.5	0.0013083	(0.01)	(0.02)
376300-Mains - Plastic	900068	3303L	Repl w/ 1750F 2P Jefferson Ph 2	201606	(0.04)	5.5	0.0013083	-	-
376300-Mains - Plastic	900069	3303L	Inst 3539F 2P Jefferson Ph 3	201606	1.78	5.5	0.0013083	0.01	0.03
376300-Mains - Plastic	900069	3303L	Inst 3539F 2P Jefferson Ph 3	201606	57.79	5.5	0.0013083	0.42	0.91
376100-Mains - Steel	900071	3303L	Repl w/ 4240F 2-4P Jefferson Ph5	201606	39.93	5.5	0.0012000	0.26	0.57
376300-Mains - Plastic	900071	3303L	Repl w/ 4240F 2-4P Jefferson Ph5	201606	191.91	5.5	0.0013083	1.38	3.01
376300-Mains - Plastic	900071	3303L	Repl w/ 4240F 2-4P Jefferson Ph5	201606	2,743.02	5.5	0.0013083	19.74	43.06
376100-Mains - Steel	900075	3303L	Repl w/ 6927F 2P Jefferson Ph8	201606	5,580.88	5.5	0.0012000	36.83	80.36
376300-Mains - Plastic	900075	3303L	Repl w/ 6927F 2P Jefferson Ph8	201606	26,138.45	5.5	0.0013083	188.08	410.36
376300-Mains - Plastic	900075	3303L	Repl w/ 6927F 2P Jefferson Ph8	201606	610,448.96	5.5	0.0013083	4,392.58	9,583.80
376300-Mains - Plastic	900076	3303L	Repl w/ 1804F 2P JeffersonPh9	201606	370.77	5.5	0.0013083	2.67	5.82
376300-Mains - Plastic	900076	3303L	Repl w/ 1804F 2P JeffersonPh9	201606	6,615.01	5.5	0.0013083	47.60	103.85
376300-Mains - Plastic	900266	3303L	Inst 4640F 2P Baden Ph 5C	201606	0.09	5.5	0.0013083	-	-
376300-Mains - Plastic	900266	3303L	Inst 4640F 2P Baden Ph 5C	201606	3.21	5.5	0.0013083	0.02	0.05
376300-Mains - Plastic	900272	3303L	Inst 4170F 2P Walnut Park Ph 5D	201606	(3.78)	5.5	0.0013083	(0.03)	(0.06)
376300-Mains - Plastic	900272	3303L	Inst 4170F 2P Walnut Park Ph 5D	201606	(0.11)	5.5	0.0013083	-	-
376300-Mains - Plastic	900273	3303L	Repl w/ 4565F 2P Walnut Park Ph5E	201606	0.65	5.5	0.0013083	-	0.01
376300-Mains - Plastic	900273	3303L	Repl w/ 4565F 2P Walnut Park Ph5E	201606	144.24	5.5	0.0013083	1.04	2.26
376300-Mains - Plastic	900446	3303L	Repl w/ 2998F 2P Maplewood 1E	201606	13.38	5.5	0.0013083	0.10	0.21
376300-Mains - Plastic	900446	3303L	Repl w/ 2998F 2P Maplewood 1E	201606	2,126.20	5.5	0.0013083	15.30	33.38
376300-Mains - Plastic	900458	3303L	Repl w/ 2796F 2P Wellington Grd Ph4	201606	0.12	5.5	0.0013083	-	-
376300-Mains - Plastic	900458	3303L	Repl w/ 2796F 2P Wellington Grd Ph4	201606	4.56	5.5	0.0013083	0.03	0.07
376300-Mains - Plastic	900476	3304L	Inst 3350F 6P Ivory	201606	(1.10)	5.5	0.0013083	(0.01)	(0.02)

376300-Mains - Plastic	900476	3304L	Inst 3350F 6P Ivory	201606	(0.12)	5.5	0.0013083	-	-
376300-Mains - Plastic	900520	3303L	Repl w/ 6590F 2P Maplewood Ph1C	201606	0.44	5.5	0.0013083	-	0.01
376300-Mains - Plastic	900520	3303L	Repl w/ 6590F 2P Maplewood Ph1C	201606	23.89	5.5	0.0013083	0.17	0.38
376300-Mains - Plastic	900523	3303L	Repl w/ 5304F 2P Maplewood Ph1D	201606	746.50	5.5	0.0013083	5.37	11.72
376300-Mains - Plastic	900523	3303L	Repl w/ 5304F 2P Maplewood Ph1D	201606	10,206.77	5.5	0.0013083	73.44	160.24
376300-Mains - Plastic	900527	3303L	Inst 3770F 2P Maplewood 1F	201606	438.15	5.5	0.0013083	3.15	6.88
376300-Mains - Plastic	900527	3303L	Inst 3770F 2P Maplewood 1F	201606	21,076.46	5.5	0.0013083	151.66	330.89
376300-Mains - Plastic	900546	3303L	Inst 5691F 2P Wellston Ph2F	201606	(156,078.08)	5.5	0.0013083	(1,123.08)	(2,450.36)
376300-Mains - Plastic	900546	3303L	Inst 5691F 2P Wellston Ph2F	201606	(13,306.18)	5.5	0.0013083	(95.75)	(208.90)
376300-Mains - Plastic	900547	3303L	Inst 4609F 2P Wellston Ph 2G	201606	58.51	5.5	0.0013083	0.42	0.92
376300-Mains - Plastic	900547	3303L	Inst 4609F 2P Wellston Ph 2G	201606	8,529.32	5.5	0.0013083	61.37	133.91
376300-Mains - Plastic	900548	3303L	Inst 6712F 2P Wellston Ph2H	201606	319.17	5.5	0.0013083	2.30	5.01
376300-Mains - Plastic	900548	3303L	Inst 6712F 2P Wellston Ph2H	201606	6,866.88	5.5	0.0013083	50.13	109.38
376300-Mains - Plastic	900556	3303L	Inst 5130F 2P Walnut Park Ph 5F	201606	0.18	5.5	0.0013083	-	-
376300-Mains - Plastic	900556	3303L	Inst 5130F 2P Walnut Park Ph 5F	201606	12.51	5.5	0.0013083	0.09	0.20
376300-Mains - Plastic	900558	3303L	Inst 1859F 2P Walnut Park Ph6B	201606	0.04	5.5	0.0013083	-	-
376300-Mains - Plastic	900558	3303L	Inst 1859F 2P Walnut Park Ph6B	201606	1.24	5.5	0.0013083	0.01	0.02
376300-Mains - Plastic	900559	3303L	Inst 3875F 2P Walnut Park Ph6C	201606	0.04	5.5	0.0013083	-	-
376300-Mains - Plastic	900559	3303L	Inst 3875F 2P Walnut Park Ph6C	201606	2.00	5.5	0.0013083	0.01	0.03
376300-Mains - Plastic	900560	3303L	Inst 4705F 2P Walnut Park Ph6D	201606	(19.48)	5.5	0.0013083	(0.14)	(0.31)
376300-Mains - Plastic	900560	3303L	Inst 4705F 2P Walnut Park Ph6D	201606	(0.17)	5.5	0.0013083	-	-
376300-Mains - Plastic	900561	3303L	Repl w/ 6270F 2P Walnut Park Ph6E	201606	(96.60)	5.5	0.0013083	(0.70)	(1.52)
376300-Mains - Plastic	900561	3303L	Repl w/ 6270F 2P Walnut Park Ph6E	201606	(1.89)	5.5	0.0013083	(0.01)	(0.03)
376300-Mains - Plastic	900603	3303L	Inst 4300F 2P Maplewood Ph2A	201606	1,022.13	5.5	0.0013083	7.35	16.05
376300-Mains - Plastic	900603	3303L	Inst 4300F 2P Maplewood Ph2A	201606	15,441.01	5.5	0.0013083	111.11	242.42
376300-Mains - Plastic	900605	3303L	Inst 2020F 2P Maplewood Ph 2B	201606	119.31	5.5	0.0013083	0.86	1.87
376300-Mains - Plastic	900605	3303L	Inst 2020F 2P Maplewood Ph 2B	201606	6,747.77	5.5	0.0013083	48.55	105.94
376300-Mains - Plastic	900607	3303L	Inst 3183F 2P Maplewood Ph2C	201606	2.81	5.5	0.0013083	0.02	0.04
376300-Mains - Plastic	900607	3303L	Inst 3183F 2P Maplewood Ph2C	201606	274.43	5.5	0.0013083	1.97	4.31
376300-Mains - Plastic	900609	3303L	Inst 2646F 2P Maplewood Ph2D	201606	838.64	5.5	0.0013083	6.03	13.17
376300-Mains - Plastic	900609	3303L	Inst 2646F 2P Maplewood Ph2D	201606	11,215.08	5.5	0.0013083	80.70	176.07
376300-Mains - Plastic	900611	3303L	Repl w/ 2410F 2P Mitchell	201606	(1,001.93)	5.5	0.0013083	(7.21)	(15.73)
376300-Mains - Plastic	900611	3303L	Repl w/ 2410F 2P Mitchell	201606	(73.96)	5.5	0.0013083	(0.53)	(1.16)
376300-Mains - Plastic	900618	3303L	Repl w/ 1907F 2P Maplewood Ph3B	201606	315.50	5.5	0.0013083	2.27	4.95
376300-Mains - Plastic	900618	3303L	Repl w/ 1907F 2P Maplewood Ph3B	201606	8,280.84	5.5	0.0013083	59.59	130.01
376300-Mains - Plastic	900625	3304L	Repl w/ 4530F 8P Newstead	201606	908.70	5.5	0.0013083	6.54	14.27
376300-Mains - Plastic	900625	3304L	Repl w/ 4530F 8P Newstead	201606	4,933.65	5.5	0.0013083	35.50	77.46
376300-Mains - Plastic	900630	3304L	Inst 4385F 8P Swan & Newstead	201606	29,351.52	5.5	0.0013083	211.20	460.81
376300-Mains - Plastic	900630	3304L	Inst 4385F 8P Swan & Newstead	201606	437,811.82	5.5	0.0013083	3,150.34	6,873.47
376300-Mains - Plastic	900647	3304L	Inst 3654F 8P Park-Tamm to Sublette	201606	(2,272.51)	5.5	0.0013083	(16.35)	(35.68)
376300-Mains - Plastic	900647	3304L	Inst 3654F 8P Park-Tamm to Sublette	201606	33,750.29	5.5	0.0013083	242.86	529.87
376100-Mains - Steel	900649	3304L	Inst 5308F 8P Manchester Header	201606	121.21	5.5	0.0012000	0.80	1.75
376300-Mains - Plastic	900649	3304L	Inst 5308F 8P Manchester Header	201606	320.85	5.5	0.0013083	2.31	5.04
376300-Mains - Plastic	900649	3304L	Inst 5308F 8P Manchester Header	201606	1,965.86	5.5	0.0013083	14.15	30.86
376300-Mains - Plastic	900650	3303L	Inst 3290F 2P St Louis Hills Ph1A	201606	(0.38)	5.5	0.0013083	-	(0.01)
376300-Mains - Plastic	900650	3303L	Inst 3290F 2P St Louis Hills Ph1A	201606	(0.03)	5.5	0.0013083	-	-
376300-Mains - Plastic	900653	3303L	Inst 2636F 2P St Louis Hills Ph1C	201606	0.02	5.5	0.0013083	-	-
376300-Mains - Plastic	900653	3303L	Inst 2636F 2P St Louis Hills Ph1C	201606	1.80	5.5	0.0013083	0.01	0.03
376300-Mains - Plastic	900683	3303L	Inst 1864F 2P Cole & 18th Ph D	201606	0.09	5.5	0.0013083	-	-
376300-Mains - Plastic	900683	3303L	Inst 1864F 2P Cole & 18th Ph D	201606	1.58	5.5	0.0013083	0.01	0.02

376300-Mains - Plastic	900685	3303L	Inst 1550F 2P Cole & 18th PhE	201606	0.15	5.5	0.0013083	-	-
376300-Mains - Plastic	900685	3303L	Inst 1550F 2P Cole & 18th PhE	201606	5.41	5.5	0.0013083	0.04	0.08
376300-Mains - Plastic	900687	3303L	Inst 1096F 2P Cole & 18th PhF	201606	(147.63)	5.5	0.0013083	(1.06)	(2.32)
376300-Mains - Plastic	900687	3303L	Inst 1096F 2P Cole & 18th PhF	201606	(125.42)	5.5	0.0013083	(0.90)	(1.97)
376300-Mains - Plastic	900689	3303L	Inst 2434F 2P Cole & 18th PhG	201606	(6.00)	5.5	0.0013083	(0.04)	(0.09)
376300-Mains - Plastic	900689	3303L	Inst 2434F 2P Cole & 18th PhG	201606	(0.48)	5.5	0.0013083	-	(0.01)
376300-Mains - Plastic	900691	3303L	Repl w/ 3458F 2P Cole & 18th Ph H	201606	5.06	5.5	0.0013083	0.04	0.08
376300-Mains - Plastic	900691	3303L	Repl w/ 3458F 2P Cole & 18th Ph H	201606	81.88	5.5	0.0013083	0.59	1.29
376300-Mains - Plastic	900734	3303L	Repl w/ 1717F 2P Hurck	201606	0.17	5.5	0.0013083	-	-
376300-Mains - Plastic	900734	3303L	Repl w/ 1717F 2P Hurck	201606	2.91	5.5	0.0013083	0.02	0.05
376300-Mains - Plastic	900747	3303L	Inst 7015F 2P Jefferson Ph7	201606	(4,171.98)	5.5	0.0013083	(30.02)	(65.50)
376300-Mains - Plastic	900747	3303L	Inst 7015F 2P Jefferson Ph7	201606	38,828.98	5.5	0.0013083	279.40	609.60
376300-Mains - Plastic	900789	3304L	Inst 3104F 8P Hampton Header	201606	0.41	5.5	0.0013083	-	0.01
376300-Mains - Plastic	900789	3304L	Inst 3104F 8P Hampton Header	201606	12.84	5.5	0.0013083	0.09	0.20
376300-Mains - Plastic	900835	3303L	Repl w/ 2510F 4P Baden Ph6B	201606	635.04	5.5	0.0013083	4.57	9.97
376300-Mains - Plastic	900835	3303L	Repl w/ 2510F 4P Baden Ph6B	201606	11,416.12	5.5	0.0013083	82.15	179.23
376300-Mains - Plastic	900836	3303L	Repl w/ 4556F 2P Baden Ph6C	201606	22.57	5.5	0.0013083	0.16	0.35
376300-Mains - Plastic	900836	3303L	Repl w/ 4556F 2P Baden Ph6C	201606	4,841.34	5.5	0.0013083	34.84	76.01
376300-Mains - Plastic	900862	3303L	Repl w/ 4552F 2P Broadway AOR	201606	(3.21)	5.5	0.0013083	(0.02)	(0.05)
376300-Mains - Plastic	900862	3303L	Repl w/ 4552F 2P Broadway AOR	201606	(0.27)	5.5	0.0013083	-	-
376300-Mains - Plastic	900869	3303L	Repl w/ 3047F 2P Baden Ph6D	201606	1,559.18	5.5	0.0013083	11.22	24.48
376300-Mains - Plastic	900869	3303L	Repl w/ 3047F 2P Baden Ph6D	201606	20,884.95	5.5	0.0013083	150.28	327.89
376300-Mains - Plastic	900870	3303L	Repl w/ 3500F 2P Baden Ph6E	201606	109.85	5.5	0.0013083	0.79	1.72
376300-Mains - Plastic	900870	3303L	Repl w/ 3500F 2P Baden Ph6E	201606	5,254.55	5.5	0.0013083	37.81	82.49
376300-Mains - Plastic	900871	3303L	Repl w/ 3201F 2P Baden Ph6F	201606	21.14	5.5	0.0013083	0.15	0.33
376300-Mains - Plastic	900871	3303L	Repl w/ 3201F 2P Baden Ph6F	201606	3,394.52	5.5	0.0013083	24.43	53.29
376300-Mains - Plastic	900876	3303L	Repl w/ 1060F 2P Rauschenbach PVC	201606	0.25	5.5	0.0013083	-	-
376300-Mains - Plastic	900876	3303L	Repl w/ 1060F 2P Rauschenbach PVC	201606	16.26	5.5	0.0013083	0.12	0.26
376300-Mains - Plastic	900878	3303L	Repl w/ 3163F 4P Baden Ph7B	201606	3,039.56	5.5	0.0013083	21.87	47.72
376300-Mains - Plastic	900878	3303L	Repl w/ 3163F 4P Baden Ph7B	201606	34,375.29	5.5	0.0013083	247.35	539.68
376300-Mains - Plastic	900893	3303L	Repl w/ 2486F 6P Arlington	201606	0.12	5.5	0.0013083	-	-
376300-Mains - Plastic	900893	3303L	Repl w/ 2486F 6P Arlington	201606	1.53	5.5	0.0013083	0.01	0.02
376300-Mains - Plastic	900895	3303L	Repl w/ 828F 2P Marquette	201606	0.04	5.5	0.0013083	-	-
376300-Mains - Plastic	900896	3303L	Repl w/ 2990F 2P 4P Maple	201606	0.28	5.5	0.0013083	-	-
376300-Mains - Plastic	900896	3303L	Repl w/ 2990F 2P 4P Maple	201606	5.50	5.5	0.0013083	0.04	0.09
376300-Mains - Plastic	900923	3303L	Repl w/ 54F 6P West Florissant	201606	65.59	5.5	0.0013083	0.47	1.03
376300-Mains - Plastic	900945	3304L	Inst 3920F 8P Hampton&Sulpher Headr	201606	0.50	5.5	0.0013083	-	0.01
376300-Mains - Plastic	900945	3304L	Inst 3920F 8P Hampton&Sulpher Headr	201606	6.33	5.5	0.0013083	0.05	0.10
376300-Mains - Plastic	900951	3303L	Repl w/ 4063F 4P Clifton Heights-1A	201606	587.10	5.5	0.0013083	4.22	9.22
376300-Mains - Plastic	900951	3303L	Repl w/ 4063F 4P Clifton Heights-1A	201606	13,682.65	5.5	0.0013083	98.46	214.81
376300-Mains - Plastic	900952	3303L	Repl w/ 2606F 2P Clifton Heights-1B	201606	37.62	5.5	0.0013083	0.27	0.59
376300-Mains - Plastic	900952	3303L	Repl w/ 2606F 2P Clifton Heights-1B	201606	709.67	5.5	0.0013083	5.11	11.14
376300-Mains - Plastic	900953	3303L	Repl w/ 3565F 2P Union Blvd	201606	385.98	5.5	0.0013083	2.78	6.06
376300-Mains - Plastic	900953	3303L	Repl w/ 3565F 2P Union Blvd	201606	9,089.95	5.5	0.0013083	65.41	142.71
376300-Mains - Plastic	900954	3303L	Repl w/ 1398F Clifton Heights Ph1C	201606	2,169.93	5.5	0.0013083	15.61	34.07
376300-Mains - Plastic	900954	3303L	Repl w/ 1398F Clifton Heights Ph1C	201606	23,039.27	5.5	0.0013083	165.78	361.71
376300-Mains - Plastic	900971	3303L	Repl w/ 6421F 4P Central WestEnd-1A	201606	2,703.22	5.5	0.0013083	19.45	42.44
376300-Mains - Plastic	900971	3303L	Repl w/ 6421F 4P Central WestEnd-1A	201606	39,078.53	5.5	0.0013083	281.20	613.52
376300-Mains - Plastic	900974	3303L	Repl w/ 4197F 2P Central WestEnd-1B	201606	20,424.96	5.5	0.0013083	146.97	320.66
376300-Mains - Plastic	900974	3303L	Repl w/ 4197F 2P Central WestEnd-1B	201606	326,579.98	5.5	0.0013083	2,349.96	5,127.18

376300-Mains - Plastic	900978	3304L	Inst 3875F 8P Brannon Ave-Header	201606	1.58	5.5	0.0013083	0.01	0.02
376300-Mains - Plastic	900978	3304L	Inst 3875F 8P Brannon Ave-Header	201606	6.60	5.5	0.0013083	0.05	0.10
376300-Mains - Plastic	900979	3304L	Inst 2254F 8P Brannon	201606	(349.17)	5.5	0.0013083	(2.51)	(5.48)
376300-Mains - Plastic	900979	3304L	Inst 2254F 8P Brannon	201606	(57.35)	5.5	0.0013083	(0.41)	(0.90)
376300-Mains - Plastic	900980	3304L	Inst 4932F 8P Sidney Header	201606	1,722.46	5.5	0.0013083	12.39	27.04
376300-Mains - Plastic	900980	3304L	Inst 4932F 8P Sidney Header	201606	33,139.00	5.5	0.0013083	238.46	520.27
376300-Mains - Plastic	900983	3303L	Repl w/ 3143F 2P 4P Shaw AOR	201606	160.31	5.5	0.0013083	1.15	2.52
376300-Mains - Plastic	900983	3303L	Repl w/ 3143F 2P 4P Shaw AOR	201606	2,655.27	5.5	0.0013083	19.11	41.69
376300-Mains - Plastic	900987	3303L	Repl w/3777 2P Central West EndPh1C	201606	18,547.34	5.5	0.0013083	133.46	291.19
376300-Mains - Plastic	900987	3303L	Repl w/3777 2P Central West EndPh1C	201606	291,819.18	5.5	0.0013083	2,099.83	4,581.44
376300-Mains - Plastic	900988	3303L	Repl w/ 3840F 2P Earthquake Zn Ph2B	201606	(56.23)	5.5	0.0013083	(0.40)	(0.88)
376300-Mains - Plastic	900988	3303L	Repl w/ 3840F 2P Earthquake Zn Ph2B	201606	(1.39)	5.5	0.0013083	(0.01)	(0.02)
376300-Mains - Plastic	900993	3303L	Repl w/ 2220F 2P CentralWestEndPh1G	201606	1,402.96	5.5	0.0013083	10.10	22.03
376300-Mains - Plastic	900993	3303L	Repl w/ 2220F 2P CentralWestEndPh1G	201606	33,631.78	5.5	0.0013083	242.00	528.01
376300-Mains - Plastic	901025	3303L	Repl w/ 85F 2P Walnut Park	201606	0.07	5.5	0.0013083	-	-
376300-Mains - Plastic	901025	3303L	Repl w/ 85F 2P Walnut Park	201606	0.79	5.5	0.0013083	0.01	0.01
376300-Mains - Plastic	901039	3304L	Inst 2180F 8P Magnolia header	201606	(10,723.69)	5.5	0.0013083	(77.16)	(168.36)
376300-Mains - Plastic	901039	3304L	Inst 2180F 8P Magnolia header	201606	33,485.33	5.5	0.0013083	240.95	525.71
376300-Mains - Plastic	901041	3303L	Repl w/ 1895F 2P Souliard Ph1A	201606	529.35	5.5	0.0013083	3.81	8.31
376300-Mains - Plastic	901041	3303L	Repl w/ 1895F 2P Souliard Ph1A	201606	13,970.30	5.5	0.0013083	100.53	219.33
376300-Mains - Plastic	901056	3304L	Repl w/ 5F 8P Magnolia Blvd header	201606	6,568.67	5.5	0.0013083	47.27	103.13
376300-Mains - Plastic	901056	3304L	Repl w/ 5F 8P Magnolia Blvd header	201606	102,066.04	5.5	0.0013083	734.43	1,602.40
376300-Mains - Plastic	901057	3304L	Repl w/ 5323F 8P Morganford header	201606	1,991.07	5.5	0.0013083	14.33	31.26
376300-Mains - Plastic	901057	3304L	Repl w/ 5323F 8P Morganford header	201606	41,657.66	5.5	0.0013083	299.75	654.01
376300-Mains - Plastic	901059	3303L	Repl w/ 680' 2P Gregg	201606	(4.88)	5.5	0.0013083	(0.04)	(0.08)
376300-Mains - Plastic	901059	3303L	Repl w/ 680' 2P Gregg	201606	(0.10)	5.5	0.0013083	-	-
376300-Mains - Plastic	901066	3304L	Repl w/ 15F 8P Oak Hill	201606	3,871.67	5.5	0.0013083	27.86	60.78
376300-Mains - Plastic	901066	3304L	Repl w/ 15F 8P Oak Hill	201606	41,288.56	5.5	0.0013083	296.95	647.90
376300-Mains - Plastic	901069	3304L	Inst 5610F 12P Obear - Header	201606	6,389.28	5.5	0.0013083	45.98	100.31
376300-Mains - Plastic	901069	3304L	Inst 5610F 12P Obear - Header	201606	29,602.53	5.5	0.0013083	213.01	464.75
376300-Mains - Plastic	901070	3304L	Repl w/ 4194F 6P Eichelberger heade	201606	1,032.09	5.5	0.0013083	7.43	16.20
376300-Mains - Plastic	901070	3304L	Repl w/ 4194F 6P Eichelberger heade	201606	14,095.39	5.5	0.0013083	101.43	221.29
376300-Mains - Plastic	901073	3304L	Inst 3615F 12P Rosalie/CarterHeader	201606	(13,218.59)	5.5	0.0013083	(95.12)	(207.53)
376300-Mains - Plastic	901073	3304L	Inst 3615F 12P Rosalie/CarterHeader	201606	40,955.21	5.5	0.0013083	294.70	642.98
376300-Mains - Plastic	901080	3304L	Repl w/ 5080F 8P Rosalie header	201606	(2,678.90)	5.5	0.0013083	(19.28)	(42.06)
376300-Mains - Plastic	901080	3304L	Repl w/ 5080F 8P Rosalie header	201606	18,378.65	5.5	0.0013083	132.25	288.54
376300-Mains - Plastic	901084	3304L	Inst 4297F 8P Fair Ave header	201606	(360.40)	5.5	0.0013083	(2.59)	(5.66)
376300-Mains - Plastic	901084	3304L	Inst 4297F 8P Fair Ave header	201606	(67.81)	5.5	0.0013083	(0.49)	(1.06)
376100-Mains - Steel	901084	3304L	Inst 4297F 8P Fair Ave header	201606	(6.41)	5.5	0.0012000	(0.04)	(0.09)
376300-Mains - Plastic	901087	3303L	Repl w/ 2235F 2P U-City Ph1A	201606	868.36	5.5	0.0013083	6.25	13.63
376300-Mains - Plastic	901087	3303L	Repl w/ 2235F 2P U-City Ph1A	201606	12,141.16	5.5	0.0013083	87.36	190.61
376300-Mains - Plastic	901088	3303L	Repl w/ 4597F 2P U-City Ph1B	201606	6,242.65	5.5	0.0013083	44.92	98.01
376300-Mains - Plastic	901090	3303L	Repl w/ 4625F 2-4P U-City Ph1D	201606	13,555.29	5.5	0.0013083	97.54	212.81
376300-Mains - Plastic	901090	3303L	Repl w/ 4625F 2-4P U-City Ph1D	201606	324,174.92	5.5	0.0013083	2,332.65	5,089.42
376300-Mains - Plastic	901100	3304L	Repl w/ 3712F 6P McDonald header	201606	3,520.54	5.5	0.0013083	25.33	55.27
376300-Mains - Plastic	901100	3304L	Repl w/ 3712F 6P McDonald header	201606	15,442.72	5.5	0.0013083	111.12	242.44
376300-Mains - Plastic	901102	3304L	Repl w/ 5725F 6P Wyoming header	201606	5,107.94	5.5	0.0013083	36.75	80.19
376300-Mains - Plastic	901102	3304L	Repl w/ 5725F 6P Wyoming header	201606	62,078.96	5.5	0.0013083	446.70	974.61
376300-Mains - Plastic	901111	3303L	Repl w/ 955F 2P Hickory	201606	3.38	5.5	0.0013083	0.02	0.05

376300-Mains - Plastic	901111	3303L	Repl w/ 955F 2P Hickory	201606	141.99	5.5	0.0013083	1.02	2.23
376300-Mains - Plastic	901114	3303L	Repl w/ 1630F 2P Maffitt	201606	0.35	5.5	0.0013083	-	0.01
376300-Mains - Plastic	901114	3303L	Repl w/ 1630F 2P Maffitt	201606	10.16	5.5	0.0013083	0.07	0.16
376300-Mains - Plastic	901139	3303L	Repl w/ 901F 2P Suburban Ave	201606	(4.27)	5.5	0.0013083	(0.03)	(0.07)
376300-Mains - Plastic	901139	3303L	Repl w/ 901F 2P Suburban Ave	201606	(0.40)	5.5	0.0013083	-	(0.01)
376300-Mains - Plastic	901161	3303L	Repl w/ 535F 2P Grantsview	201606	2,205.91	5.5	0.0013083	15.87	34.63
376300-Mains - Plastic	901162	3303L	Repl w/ 210F 2P St. Leonard Ct.	201606	82.14	5.5	0.0013083	0.59	1.29
376300-Mains - Plastic	901162	3303L	Repl w/ 210F 2P St. Leonard Ct.	201606	2,036.72	5.5	0.0013083	14.66	31.98
376300-Mains - Plastic	901163	3303L	Rel w/ 1995F 2P Hebert AOR	201606	66.47	5.5	0.0013083	0.48	1.04
376300-Mains - Plastic	901163	3303L	Rel w/ 1995F 2P Hebert AOR	201606	3,127.11	5.5	0.0013083	22.50	49.09
376300-Mains - Plastic	901178	3303L	Repl w/ 185F 2P Evans	201606	10.74	5.5	0.0013083	0.08	0.17
376300-Mains - Plastic	901180	3303L	Repl w/ 3284F 2P 14th St.	201606	453.95	5.5	0.0013083	3.27	7.13
376300-Mains - Plastic	901180	3303L	Repl w/ 3284F 2P 14th St.	201606	6,675.24	5.5	0.0013083	48.03	104.80
376300-Mains - Plastic	901181	3303L	Repl w/ 1535F 2P Montgomery	201606	5,513.35	5.5	0.0013083	39.67	86.56
376300-Mains - Plastic	901181	3303L	Repl w/ 1535F 2P Montgomery	201606	82,447.65	5.5	0.0013083	593.26	1,294.40
376300-Mains - Plastic	901183	3303L	Repl w/ 1276F 2-4P Liberty	201606	4,112.08	5.5	0.0013083	29.59	64.56
376300-Mains - Plastic	901183	3303L	Repl w/ 1276F 2-4P Liberty	201606	82,241.94	5.5	0.0013083	591.78	1,291.17
376300-Mains - Plastic	901187	3303L	Repl w/ 1280F 2P Dryden	201606	291.15	5.5	0.0013083	2.10	4.57
376300-Mains - Plastic	901187	3303L	Repl w/ 1280F 2P Dryden	201606	8,356.77	5.5	0.0013083	60.13	131.20
376300-Mains - Plastic	901181	3303L	Repl w/ 1025F 2P Pernod-Stl City	201606	2,818.87	5.5	0.0013083	20.28	44.26
376300-Mains - Plastic	901191	3303L	Repl w/ 1025F 2P Pernod-Stl City	201606	61,617.02	5.5	0.0013083	443.37	967.36
376300-Mains - Plastic	901197	3303L	Repl w/ 1462F 2P Cora	201606	14,022.84	5.5	0.0013083	100.90	220.15
376300-Mains - Plastic	901197	3303L	Repl w/ 1462F 2P Cora	201606	248,410.04	5.5	0.0013083	1,787.47	3,899.94
376300-Mains - Plastic	901200	3303L	Repl w/ 1315 2P Haven St	201606	4,949.19	5.5	0.0013083	35.61	77.70
376300-Mains - Plastic	901200	3303L	Repl w/ 1315 2P Haven St	201606	100,162.76	5.5	0.0013083	720.74	1,572.52
376300-Mains - Plastic	901204	3303L	Repl w/ 1185F 2P Sigel	201606	3,459.22	5.5	0.0013083	24.89	54.31
376300-Mains - Plastic	901204	3303L	Repl w/ 1185F 2P Sigel	201606	67,808.48	5.5	0.0013083	487.93	1,064.57
376300-Mains - Plastic	901217	3303L	Repl w/ 446F 4P Boone's Lick Rd.	201606	3,142.16	5.5	0.0013083	22.61	49.33
376300-Mains - Plastic	901217	3303L	Repl w/ 446F 4P Boone's Lick Rd.	201606	61,954.98	5.5	0.0013083	589.72	1,286.66
376300-Mains - Plastic	901220	3303L	Rel w/ 8F 3P Marcus AOR	201606	1.14	5.5	0.0013083	0.01	0.02
376300-Mains - Plastic	901220	3303L	Rel w/ 8F 3P Marcus AOR	201606	21.87	5.5	0.0013083	0.16	0.34
376300-Mains - Plastic	901230	3303L	Repl w/ 3412F 2P PagedalePhB	201606	661.48	5.5	0.0013083	4.76	10.38
376300-Mains - Plastic	901230	3303L	Repl w/ 3412F 2P PagedalePhB	201606	19,291.48	5.5	0.0013083	138.81	302.87
376300-Mains - Plastic	901289	3303M	Repl w/ 300F 4P Park Hills Alley	201606	6,808.26	5.5	0.0013083	48.99	106.89
376300-Mains - Plastic	901289	3303M	Repl w/ 300F 4P Park Hills Alley	201606	23,593.36	5.5	0.0013083	169.77	370.41
376300-Mains - Plastic	901365	3303L	Repl w/459F 2P Missouri & Broadway	201606	619.13	5.5	0.0013083	4.46	9.72
376300-Mains - Plastic	901365	3303L	Repl w/459F 2P Missouri & Broadway	201606	13,535.46	5.5	0.0013083	97.40	212.50
376100-Mains - Steel	901381	3303L	Repl w/ 300F 2S I-270 East Hwy 367	201606	5,562.78	5.5	0.0012000	36.71	80.10
376300-Mains - Plastic	901445	3303M	Repl w/ 650F 2P 11th MN	201606	683.22	5.5	0.0013083	4.92	10.73
376300-Mains - Plastic	901445	3303M	Repl w/ 650F 2P 11th MN	201606	18,113.91	5.5	0.0013083	130.34	284.38
376300-Mains - Plastic	002139	3303L	Inst 3278F 2P MLK -Wellston 1B	201607	333.09	4.5	0.0013083	1.96	5.23
376300-Mains - Plastic	699000	3301L	69900 MAIN VAR INST MTCE	201607	215.65	4.5	0.0013083	1.27	3.39
376300-Mains - Plastic	699220	3301L	69922 MAIN PLS INST MTCE	201607	24,809.46	4.5	0.0013083	146.06	389.50
376100-Mains - Steel	699500	3301L	69950 MAIN STL INST MTCE	201607	3,428.06	4.5	0.0012000	18.51	49.36
376300-Mains - Plastic	699720	3301L	69972 MAIN PLS INST MTCE	201607	50,714.70	4.5	0.0013083	298.58	796.20
376300-Mains - Plastic	900068	3303L	Repl w/ 1750F 2P Jefferson Ph 2	201607	(1.07)	4.5	0.0013083	(0.01)	(0.02)
376300-Mains - Plastic	900068	3303L	Repl w/ 1750F 2P Jefferson Ph 2	201607	(0.03)	4.5	0.0013083	-	-
376300-Mains - Plastic	900069	3303L	Inst 3539F 2P Jefferson Ph 3	201607	1.56	4.5	0.0013083	0.01	0.02
376300-Mains - Plastic	900069	3303L	Inst 3539F 2P Jefferson Ph 3	201607	50.59	4.5	0.0013083	0.30	0.79
376100-Mains - Steel	900071	3303L	Repl w/ 4240F 2-4P Jefferson Ph5	201607	39.73	4.5	0.0012000	0.21	0.57
376300-Mains - Plastic	900071	3303L	Repl w/ 4240F 2-4P Jefferson Ph5	201607	190.94	4.5	0.0013083	1.12	3.00

376300-Mains - Plastic	900071	3303L	Repl w/ 4240F 2-4P Jefferson Ph5	201607	2,729.26	4.5	0.0013083	16.07	42.85
376100-Mains - Steel	900075	3303L	Repl w/ 6927F 2P Jefferson Ph8	201607	292.45	4.5	0.0012000	1.58	4.21
376300-Mains - Plastic	900075	3303L	Repl w/ 6927F 2P Jefferson Ph8	201607	1,369.79	4.5	0.0013083	8.06	21.51
376300-Mains - Plastic	900075	3303L	Repl w/ 6927F 2P Jefferson Ph8	201607	31,990.63	4.5	0.0013083	188.34	502.24
376300-Mains - Plastic	900076	3303L	Repl w/ 1804F 2P JeffersonPh9	201607	350.58	4.5	0.0013083	2.06	5.50
376300-Mains - Plastic	900076	3303L	Repl w/ 1804F 2P JeffersonPh9	201607	6,254.53	4.5	0.0013083	36.82	98.19
376300-Mains - Plastic	900266	3303L	Inst 4640F 2P Baden Ph 5C	201607	0.07	4.5	0.0013083	-	-
376300-Mains - Plastic	900266	3303L	Inst 4640F 2P Baden Ph 5C	201607	2.32	4.5	0.0013083	0.01	0.04
376300-Mains - Plastic	900272	3303L	Inst 4170F 2P Walnut Park Ph 5D	201607	(2.23)	4.5	0.0013083	(0.01)	(0.04)
376300-Mains - Plastic	900272	3303L	Inst 4170F 2P Walnut Park Ph 5D	201607	(0.09)	4.5	0.0013083	-	-
376300-Mains - Plastic	900273	3303L	Repl w/ 4565F 2P Walnut Park Ph5E	201607	0.37	4.5	0.0013083	-	0.01
376300-Mains - Plastic	900273	3303L	Repl w/ 4565F 2P Walnut Park Ph5E	201607	78.16	4.5	0.0013083	0.46	1.23
376300-Mains - Plastic	900446	3303L	Repl w/ 2998F 2P Maplewood 1E	201607	35.25	4.5	0.0013083	0.21	0.55
376300-Mains - Plastic	900446	3303L	Repl w/ 2998F 2P Maplewood 1E	201607	5,598.17	4.5	0.0013083	32.96	87.89
376300-Mains - Plastic	900458	3303L	Repl w/ 2796F 2P Wellington Grd Ph4	201607	0.11	4.5	0.0013083	-	-
376300-Mains - Plastic	900458	3303L	Repl w/ 2796F 2P Wellington Grd Ph4	201607	4.03	4.5	0.0013083	0.02	0.06
376300-Mains - Plastic	900476	3304L	Inst 3350F 6P Ivory	201607	(0.95)	4.5	0.0013083	(0.01)	(0.01)
376300-Mains - Plastic	900476	3304L	Inst 3350F 6P Ivory	201607	(0.10)	4.5	0.0013083	-	-
376300-Mains - Plastic	900520	3303L	Repl w/ 6590F 2P Maplewood Ph1C	201607	470.37	4.5	0.0013083	2.77	7.38
376300-Mains - Plastic	900520	3303L	Repl w/ 6590F 2P Maplewood Ph1C	201607	25,952.21	4.5	0.0013083	152.79	407.44
376300-Mains - Plastic	900523	3303L	Repl w/ 5304F 2P Maplewood Ph1D	201607	675.06	4.5	0.0013083	3.97	10.60
376300-Mains - Plastic	900523	3303L	Repl w/ 5304F 2P Maplewood Ph1D	201607	9,200.09	4.5	0.0013083	54.16	144.44
376300-Mains - Plastic	900527	3303L	Inst 3770F 2P Maplewood 1F	201607	425.98	4.5	0.0013083	2.51	6.69
376300-Mains - Plastic	900527	3303L	Inst 3770F 2P Maplewood 1F	201607	20,490.63	4.5	0.0013083	120.64	321.69
376300-Mains - Plastic	900546	3303L	Inst 5691F 2P Wellston Ph2F	201607	209.22	4.5	0.0013083	1.23	3.28
376300-Mains - Plastic	900546	3303L	Inst 5691F 2P Wellston Ph2F	201607	5,644.68	4.5	0.0013083	33.23	88.62
376300-Mains - Plastic	900547	3303L	Inst 4609F 2P Wellston Ph 2G	201607	53.74	4.5	0.0013083	0.32	0.84
376300-Mains - Plastic	900547	3303L	Inst 4609F 2P Wellston Ph 2G	201607	7,817.92	4.5	0.0013083	46.03	122.74
376300-Mains - Plastic	900548	3303L	Inst 6712F 2P Wellston Ph2H	201607	298.42	4.5	0.0013083	1.76	4.69
376300-Mains - Plastic	900548	3303L	Inst 6712F 2P Wellston Ph2H	201607	6,533.84	4.5	0.0013083	38.47	102.58
376300-Mains - Plastic	900556	3303L	Inst 5130F 2P Walnut Park Ph 5F	201607	0.16	4.5	0.0013083	-	-
376300-Mains - Plastic	900556	3303L	Inst 5130F 2P Walnut Park Ph 5F	201607	11.25	4.5	0.0013083	0.07	0.18
376300-Mains - Plastic	900558	3303L	Inst 1859F 2P Walnut Park Ph6B	201607	0.03	4.5	0.0013083	-	-
376300-Mains - Plastic	900558	3303L	Inst 1859F 2P Walnut Park Ph6B	201607	1.08	4.5	0.0013083	0.01	0.02
376300-Mains - Plastic	900559	3303L	Inst 3875F 2P Walnut Park Ph6C	201607	0.03	4.5	0.0013083	-	-
376300-Mains - Plastic	900559	3303L	Inst 3875F 2P Walnut Park Ph6C	201607	1.78	4.5	0.0013083	0.01	0.03
376300-Mains - Plastic	900560	3303L	Inst 4705F 2P Walnut Park Ph6D	201607	(18.34)	4.5	0.0013083	(0.11)	(0.29)
376300-Mains - Plastic	900560	3303L	Inst 4705F 2P Walnut Park Ph6D	201607	(0.15)	4.5	0.0013083	-	-
376300-Mains - Plastic	900561	3303L	Repl w/ 6270F 2P Walnut Park Ph6E	201607	(93.56)	4.5	0.0013083	(0.55)	(1.47)
376300-Mains - Plastic	900561	3303L	Repl w/ 6270F 2P Walnut Park Ph6E	201607	(1.79)	4.5	0.0013083	(0.01)	(0.03)
376300-Mains - Plastic	900603	3303L	Inst 4300F 2P Maplewood Ph2A	201607	937.99	4.5	0.0013083	5.52	14.73
376300-Mains - Plastic	900603	3303L	Inst 4300F 2P Maplewood Ph2A	201607	14,169.79	4.5	0.0013083	83.42	222.46
376300-Mains - Plastic	900605	3303L	Inst 2020F 2P Maplewood Ph 2B	201607	110.87	4.5	0.0013083	0.65	1.74
376300-Mains - Plastic	900605	3303L	Inst 2020F 2P Maplewood Ph 2B	201607	6,275.90	4.5	0.0013083	36.95	96.53
376300-Mains - Plastic	900607	3303L	Inst 3183F 2P Maplewood Ph2C	201607	2.54	4.5	0.0013083	0.01	0.04
376300-Mains - Plastic	900607	3303L	Inst 3183F 2P Maplewood Ph2C	201607	241.42	4.5	0.0013083	1.42	3.79
376300-Mains - Plastic	900609	3303L	Inst 2646F 2P Maplewood Ph2D	201607	(8,946.09)	4.5	0.0013083	(52.67)	(140.45)
376300-Mains - Plastic	900609	3303L	Inst 2646F 2P Maplewood Ph2D	201607	22,986.77	4.5	0.0013083	135.33	360.88
376300-Mains - Plastic	900611	3303L	Repl w/ 2410F 2P Mitchell	201607	683.22	4.5	0.0013083	4.02	10.73
376300-Mains - Plastic	900611	3303L	Repl w/ 2410F 2P Mitchell	201607	9,256.44	4.5	0.0013083	54.50	145.32
376300-Mains - Plastic	900618	3303L	Repl w/ 1907F 2P Maplewood Ph3B	201607	553.00	4.5	0.0013083	3.26	8.68
376300-Mains - Plastic	900618	3303L	Repl w/ 1907F 2P Maplewood Ph3B	201607	14,513.27	4.5	0.0013083	85.44	227.85
376300-Mains - Plastic	900625	3304L	Repl w/ 4530F 8P Newstead	201607	838.49	4.5	0.0013083	4.94	13.16
376300-Mains - Plastic	900625	3304L	Repl w/ 4530F 8P Newstead	201607	4,555.87	4.5	0.0013083	26.82	71.53
376300-Mains - Plastic	900630	3304L	Inst 4385F 8P Swan & Newstead	201607	785.70	4.5	0.0013083	4.63	12.34

376300-Mains - Plastic	900630	3304L	Inst 4385F 8P Swan & Newstead	201607	11,719.59	4.5	0.0013083	69.00	183.99
376300-Mains - Plastic	900647	3304L	Inst 3654F 8P Park-Tamm to Sublette	201607	4,752.45	4.5	0.0013083	27.98	74.61
376300-Mains - Plastic	900647	3304L	Inst 3654F 8P Park-Tamm to Sublette	201607	24,791.82	4.5	0.0013083	145.96	389.22
376100-Mains - Steel	900649	3304L	Inst 5308F 8P Manchester Header	201607	115.32	4.5	0.0012000	0.62	1.68
376300-Mains - Plastic	900649	3304L	Inst 5308F 8P Manchester Header	201607	303.88	4.5	0.0013083	1.79	4.77
376300-Mains - Plastic	900649	3304L	Inst 5308F 8P Manchester Header	201607	1,870.76	4.5	0.0013083	11.01	29.37
376300-Mains - Plastic	900650	3303L	Inst 3290F 2P St Louis Hills Ph1A	201607	(0.33)	4.5	0.0013083	-	(0.01)
376300-Mains - Plastic	900650	3303L	Inst 3290F 2P St Louis Hills Ph1A	201607	(0.02)	4.5	0.0013083	-	-
376300-Mains - Plastic	900653	3303L	Inst 2636F 2P St Louis Hills Ph1C	201607	0.02	4.5	0.0013083	-	-
376300-Mains - Plastic	900653	3303L	Inst 2636F 2P St Louis Hills Ph1C	201607	1.60	4.5	0.0013083	0.01	0.03
376300-Mains - Plastic	900683	3303L	Inst 1864F 2P Cole & 18th Ph D	201607	0.08	4.5	0.0013083	-	-
376300-Mains - Plastic	900683	3303L	Inst 1864F 2P Cole & 18th Ph D	201607	1.41	4.5	0.0013083	0.01	0.02
376300-Mains - Plastic	900685	3303L	Inst 1550F 2P Cole & 18th PhE	201607	0.13	4.5	0.0013083	-	-
376300-Mains - Plastic	900685	3303L	Inst 1550F 2P Cole & 18th PhE	201607	4.76	4.5	0.0013083	0.03	0.07
376300-Mains - Plastic	900687	3303L	Inst 1096F 2P Cole & 18th PhF	201607	(2.51)	4.5	0.0013083	(0.01)	(0.04)
376300-Mains - Plastic	900687	3303L	Inst 1096F 2P Cole & 18th PhF	201607	(0.39)	4.5	0.0013083	-	(0.01)
376300-Mains - Plastic	900689	3303L	Inst 2434F 2P Cole & 18th PhG	201607	(5.27)	4.5	0.0013083	(0.03)	(0.08)
376300-Mains - Plastic	900689	3303L	Inst 2434F 2P Cole & 18th PhG	201607	(0.41)	4.5	0.0013083	-	(0.01)
376300-Mains - Plastic	900691	3303L	Repl w/ 3458F 2P Cole & 18th Ph H	201607	4.45	4.5	0.0013083	0.03	0.07
376300-Mains - Plastic	900691	3303L	Repl w/ 3458F 2P Cole & 18th Ph H	201607	73.14	4.5	0.0013083	0.43	1.15
376300-Mains - Plastic	900734	3303L	Repl w/ 1717F 2P Hurck	201607	0.15	4.5	0.0013083	-	-
376300-Mains - Plastic	900734	3303L	Repl w/ 1717F 2P Hurck	201607	2.57	4.5	0.0013083	0.02	0.04
376300-Mains - Plastic	900747	3303L	Inst 7015F 2P Jefferson Ph7	201607	971.15	4.5	0.0013083	5.72	15.25
376300-Mains - Plastic	900747	3303L	Inst 7015F 2P Jefferson Ph7	201607	14,806.83	4.5	0.0013083	87.17	232.46
376300-Mains - Plastic	900789	3304L	Inst 3104F 8P Hampton Header	201607	0.36	4.5	0.0013083	-	0.01
376300-Mains - Plastic	900789	3304L	Inst 3104F 8P Hampton Header	201607	11.34	4.5	0.0013083	0.07	0.18
376300-Mains - Plastic	900835	3303L	Repl w/ 2510F 4P Baden Ph6B	201607	715.44	4.5	0.0013083	4.21	11.23
376300-Mains - Plastic	900835	3303L	Repl w/ 2510F 4P Baden Ph6B	201607	12,861.72	4.5	0.0013083	75.72	201.92
376300-Mains - Plastic	900836	3303L	Repl w/ 4556F 2P Baden Ph6C	201607	21.16	4.5	0.0013083	0.12	0.33
376300-Mains - Plastic	900836	3303L	Repl w/ 4556F 2P Baden Ph6C	201607	4,555.20	4.5	0.0013083	26.82	71.51
376300-Mains - Plastic	900862	3303L	Repl w/ 4552F 2P Broadway AOR	201607	(2.83)	4.5	0.0013083	(0.02)	(0.04)
376300-Mains - Plastic	900862	3303L	Repl w/ 4552F 2P Broadway AOR	201607	(0.24)	4.5	0.0013083	-	-
376300-Mains - Plastic	900869	3303L	Repl w/ 3047F 2P Baden Ph6D	201607	97.42	4.5	0.0013083	0.57	1.53
376300-Mains - Plastic	900869	3303L	Repl w/ 3047F 2P Baden Ph6D	201607	1,304.86	4.5	0.0013083	7.68	20.49
376300-Mains - Plastic	900870	3303L	Repl w/ 3500F 2P Baden Ph6E	201607	103.94	4.5	0.0013083	0.61	1.63
376300-Mains - Plastic	900870	3303L	Repl w/ 3500F 2P Baden Ph6E	201607	4,971.55	4.5	0.0013083	29.27	78.05
376300-Mains - Plastic	900871	3303L	Repl w/ 3201F 2P Baden Ph6F	201607	19.74	4.5	0.0013083	0.12	0.31
376300-Mains - Plastic	900871	3303L	Repl w/ 3201F 2P Baden Ph6F	201607	3,179.07	4.5	0.0013083	18.72	49.91
376300-Mains - Plastic	900876	3303L	Repl w/ 1060F 2P Rauschenbach PVC	201607	0.22	4.5	0.0013083	-	-
376300-Mains - Plastic	900876	3303L	Repl w/ 1060F 2P Rauschenbach PVC	201607	14.29	4.5	0.0013083	0.08	0.22
376300-Mains - Plastic	900878	3303L	Repl w/ 3163F 4P Baden Ph7B	201607	2,797.97	4.5	0.0013083	16.47	43.93
376300-Mains - Plastic	900878	3303L	Repl w/ 3163F 4P Baden Ph7B	201607	31,643.20	4.5	0.0013083	186.29	496.79
376300-Mains - Plastic	900893	3303L	Repl w/ 2486F 6P Arlington	201607	0.10	4.5	0.0013083	-	-
376300-Mains - Plastic	900893	3303L	Repl w/ 2486F 6P Arlington	201607	1.37	4.5	0.0013083	0.01	0.02
376300-Mains - Plastic	900895	3303L	Repl w/ 828F 2P Marquette	201607	0.04	4.5	0.0013083	-	-
376300-Mains - Plastic	900896	3303L	Repl w/ 2990F 2P 4P Maple	201607	0.25	4.5	0.0013083	-	-
376300-Mains - Plastic	900896	3303L	Repl w/ 2990F 2P 4P Maple	201607	4.82	4.5	0.0013083	0.03	0.08
376300-Mains - Plastic	900923	3303L	Repl w/ 54F 6P West Florissant	201607	60.67	4.5	0.0013083	0.36	0.95
376300-Mains - Plastic	900945	3304L	Inst 3920F 8P Hampton&Sulpher Headr	201607	0.44	4.5	0.0013083	-	0.01
376300-Mains - Plastic	900945	3304L	Inst 3920F 8P Hampton&Sulpher Headr	201607	5.60	4.5	0.0013083	0.03	0.09
376300-Mains - Plastic	900951	3303L	Repl w/ 4063F 4P Clifton Heights-1A	201607	540.73	4.5	0.0013083	3.18	8.49
376300-Mains - Plastic	900951	3303L	Repl w/ 4063F 4P Clifton Heights-1A	201607	12,601.46	4.5	0.0013083	74.19	197.84
376300-Mains - Plastic	900952	3303L	Repl w/ 2606F 2P Clifton Heights-1B	201607	35.07	4.5	0.0013083	0.21	0.55
376300-Mains - Plastic	900952	3303L	Repl w/ 2606F 2P Clifton Heights-1B	201607	662.41	4.5	0.0013083	3.80	10.40

376300-Mains - Plastic	900953	3303L	Repl w/ 3565F 2P Union Blvd	201607	353.37	4.5	0.0013083	2.08	5.55
376300-Mains - Plastic	900953	3303L	Repl w/ 3565F 2P Union Blvd	201607	8,321.88	4.5	0.0013083	48.99	130.65
376300-Mains - Plastic	900954	3303L	Repl w/ 1398F Clifton Heights Ph1C	201607	2,070.64	4.5	0.0013083	12.19	32.51
376300-Mains - Plastic	900954	3303L	Repl w/ 1398F Clifton Heights Ph1C	201607	21,984.99	4.5	0.0013083	129.43	345.16
376300-Mains - Plastic	900971	3303L	Repl w/ 6421F 4P Central WestEnd-1A	201607	3,270.02	4.5	0.0013083	19.25	51.34
376300-Mains - Plastic	900971	3303L	Repl w/ 6421F 4P Central WestEnd-1A	201607	47,272.30	4.5	0.0013083	278.31	742.16
376300-Mains - Plastic	900974	3303L	Repl w/ 4197F 2P Central WestEnd-1B	201607	1,138.44	4.5	0.0013083	6.70	17.87
376300-Mains - Plastic	900974	3303L	Repl w/ 4197F 2P Central WestEnd-1B	201607	18,202.91	4.5	0.0013083	107.17	285.78
376300-Mains - Plastic	900978	3304L	Inst 3875F 8P Brannon Ave-Header	201607	1.38	4.5	0.0013083	0.01	0.02
376300-Mains - Plastic	900978	3304L	Inst 3875F 8P Brannon Ave-Header	201607	5.75	4.5	0.0013083	0.03	0.09
376300-Mains - Plastic	900979	3304L	Inst 2254F 8P Brannon	201607	(335.93)	4.5	0.0013083	(1.98)	(5.27)
376300-Mains - Plastic	900979	3304L	Inst 2254F 8P Brannon	201607	(54.45)	4.5	0.0013083	(0.32)	(0.85)
376300-Mains - Plastic	900980	3304L	Inst 4932F 8P Sidney Header	201607	1,838.62	4.5	0.0013083	10.82	28.87
376300-Mains - Plastic	900980	3304L	Inst 4932F 8P Sidney Header	201607	35,374.32	4.5	0.0013083	208.26	555.36
376300-Mains - Plastic	900983	3303L	Repl w/ 3143F 2P 4P Shaw AOR	201607	150.05	4.5	0.0013083	0.88	2.36
376300-Mains - Plastic	900983	3303L	Repl w/ 3143F 2P 4P Shaw AOR	201607	2,486.87	4.5	0.0013083	14.64	39.04
376300-Mains - Plastic	900987	3303L	Repl w/3777 2P Central West EndPh1C	201607	1,204.35	4.5	0.0013083	7.09	18.91
376300-Mains - Plastic	900987	3303L	Repl w/3777 2P Central West EndPh1C	201607	18,948.92	4.5	0.0013083	111.56	297.49
376300-Mains - Plastic	900988	3303L	Repl w/ 3840F 2P Earthquake Zn Ph2B	201607	(57.13)	4.5	0.0013083	(0.34)	(0.90)
376300-Mains - Plastic	900988	3303L	Repl w/ 3840F 2P Earthquake Zn Ph2B	201607	(1.41)	4.5	0.0013083	(0.01)	(0.02)
376300-Mains - Plastic	900993	3303L	Repl w/ 2220F 2P CentralWestEndPh1G	201607	1,634.15	4.5	0.0013083	9.62	25.66
376300-Mains - Plastic	900993	3303L	Repl w/ 2220F 2P CentralWestEndPh1G	201607	39,173.44	4.5	0.0013083	230.63	615.01
376300-Mains - Plastic	901025	3303L	Repl w/ 85F 2P Walnut Park	201607	0.06	4.5	0.0013083	-	-
376300-Mains - Plastic	901025	3303L	Repl w/ 85F 2P Walnut Park	201607	0.71	4.5	0.0013083	-	0.01
376300-Mains - Plastic	901039	3304L	Inst 2180F 8P Magnolia header	201607	803.55	4.5	0.0013083	4.73	12.62
376300-Mains - Plastic	901039	3304L	Inst 2180F 8P Magnolia header	201607	19,324.95	4.5	0.0013083	113.77	303.39
376300-Mains - Plastic	901041	3303L	Repl w/ 1895F 2P Soulard Ph1A	201607	572.44	4.5	0.0013083	3.37	8.99
376300-Mains - Plastic	901041	3303L	Repl w/ 1895F 2P Soulard Ph1A	201607	15,107.24	4.5	0.0013083	88.94	237.18
376300-Mains - Plastic	901056	3304L	Repl w/ 5F 8P Magnolia Blvd header	201607	288.88	4.5	0.0013083	1.70	4.54
376300-Mains - Plastic	901056	3304L	Repl w/ 5F 8P Magnolia Blvd header	201607	4,488.83	4.5	0.0013083	26.43	70.47
376300-Mains - Plastic	901057	3304L	Repl w/ 5323F 8P Morganford header	201607	1,637.99	4.5	0.0013083	9.64	25.72
376300-Mains - Plastic	901057	3304L	Repl w/ 5323F 8P Morganford header	201607	34,270.18	4.5	0.0013083	201.76	538.03
376300-Mains - Plastic	901059	3303L	Repl w/ 680' 2P Gregg	201607	(4.73)	4.5	0.0013083	(0.03)	(0.07)
376300-Mains - Plastic	901059	3303L	Repl w/ 680' 2P Gregg	201607	(0.09)	4.5	0.0013083	-	-
376300-Mains - Plastic	901066	3304L	Repl w/ 15F 8P Oak Hill	201607	255.66	4.5	0.0013083	1.51	4.01
376300-Mains - Plastic	901066	3304L	Repl w/ 15F 8P Oak Hill	201607	2,725.22	4.5	0.0013083	18.04	42.78
376300-Mains - Plastic	901069	3304L	Inst 5610F 12P Obear - Header	201607	5,747.69	4.5	0.0013083	33.84	90.24
376300-Mains - Plastic	901069	3304L	Inst 5610F 12P Obear - Header	201607	26,593.03	4.5	0.0013083	158.56	417.50
376300-Mains - Plastic	901070	3304L	Repl w/ 4194F 6P Eichelberger heade	201607	964.13	4.5	0.0013083	5.88	15.14
376300-Mains - Plastic	901070	3304L	Repl w/ 4194F 6P Eichelberger heade	201607	13,218.24	4.5	0.0013083	77.82	207.52
376300-Mains - Plastic	901073	3304L	Inst 3615F 12P Rosalie/CarterHeader	201607	3,421.58	4.5	0.0013083	20.14	53.72
376300-Mains - Plastic	901073	3304L	Inst 3615F 12P Rosalie/CarterHeader	201607	20,768.82	4.5	0.0013083	122.27	326.06
376300-Mains - Plastic	901080	3304L	Repl w/ 5080F 8P Rosalie header	201607	775.68	4.5	0.0013083	4.57	12.18
376300-Mains - Plastic	901080	3304L	Repl w/ 5080F 8P Rosalie header	201607	14,031.46	4.5	0.0013083	82.61	220.29
376300-Mains - Plastic	901084	3304L	Inst 4297F 8P Fair Ave header	201607	(334.72)	4.5	0.0013083	(1.97)	(5.25)
376300-Mains - Plastic	901084	3304L	Inst 4297F 8P Fair Ave header	201607	(62.03)	4.5	0.0013083	(0.37)	(0.97)
376100-Mains - Steel	901084	3304L	Inst 4297F 8P Fair Ave header	201607	(5.88)	4.5	0.0012000	(0.03)	(0.08)

376300-Mains - Plastic	901087	3303L	Repl w/ 2235F 2P U-City Ph1A	201607	1,540.81	4.5	0.0013083	9.07	24.19
376300-Mains - Plastic	901087	3303L	Repl w/ 2235F 2P U-City Ph1A	201607	21,543.47	4.5	0.0013083	126.83	338.22
376300-Mains - Plastic	901088	3303L	Repl w/ 4597F 2P U-City Ph1B	201607	5,848.77	4.5	0.0013083	34.43	91.82
376300-Mains - Plastic	901090	3303L	Repl w/ 4625F 2-4P U-City Ph1D	201607	596.23	4.5	0.0013083	3.51	9.36
376300-Mains - Plastic	901090	3303L	Repl w/ 4625F 2-4P U-City Ph1D	201607	14,258.41	4.5	0.0013083	83.94	223.85
376300-Mains - Plastic	901100	3304L	Repl w/ 3712F 6P McDonald header	201607	3,322.02	4.5	0.0013083	19.56	52.15
376300-Mains - Plastic	901100	3304L	Repl w/ 3712F 6P McDonald header	201607	14,657.81	4.5	0.0013083	86.30	230.12
376300-Mains - Plastic	901102	3304L	Repl w/ 5725F 6P Wyoming header	201607	4,692.56	4.5	0.0013083	27.63	73.67
376300-Mains - Plastic	901102	3304L	Repl w/ 5725F 6P Wyoming header	201607	57,030.79	4.5	0.0013083	335.76	895.36
376300-Mains - Plastic	901111	3303L	Repl w/ 955F 2P Hickory	201607	3.16	4.5	0.0013083	0.02	0.05
376300-Mains - Plastic	901111	3303L	Repl w/ 955F 2P Hickory	201607	134.81	4.5	0.0013083	0.79	2.12
376300-Mains - Plastic	901114	3303L	Repl w/ 1630F 2P Maffitt	201607	0.32	4.5	0.0013083	-	0.01
376300-Mains - Plastic	901114	3303L	Repl w/ 1630F 2P Maffitt	201607	9.59	4.5	0.0013083	0.06	0.15
376300-Mains - Plastic	901139	3303L	Repl w/ 901F 2P Suburban Ave	201607	(3.71)	4.5	0.0013083	(0.02)	(0.06)
376300-Mains - Plastic	901139	3303L	Repl w/ 901F 2P Suburban Ave	201607	(0.34)	4.5	0.0013083	-	(0.01)
376300-Mains - Plastic	901161	3303L	Repl w/ 535F 2P Grantsview	201607	2,014.99	4.5	0.0013083	11.86	31.63
376300-Mains - Plastic	901162	3303L	Repl w/ 210F 2P St. Leonard Ct.	201607	75.64	4.5	0.0013083	0.45	1.19
376300-Mains - Plastic	901162	3303L	Repl w/ 210F 2P St. Leonard Ct.	201607	1,878.18	4.5	0.0013083	11.06	29.49
376300-Mains - Plastic	901163	3303L	Repl w/ 1995F 2P Hebert AOR	201607	60.45	4.5	0.0013083	0.36	0.95
376300-Mains - Plastic	901163	3303L	Repl w/ 1995F 2P Hebert AOR	201607	2,842.35	4.5	0.0013083	16.73	44.82
376300-Mains - Plastic	901178	3303L	Repl w/ 185F 2P Evans	201607	9.45	4.5	0.0013083	0.06	0.15
376300-Mains - Plastic	901180	3303L	Repl w/ 3284F 2P 14th St.	201607	417.37	4.5	0.0013083	2.46	6.55
376300-Mains - Plastic	901180	3303L	Repl w/ 3284F 2P 14th St.	201607	6,137.22	4.5	0.0013083	36.13	96.35
376300-Mains - Plastic	901181	3303L	Repl w/ 1535F 2P Montgomery	201607	406.85	4.5	0.0013083	2.40	6.39
376300-Mains - Plastic	901181	3303L	Repl w/ 1535F 2P Montgomery	201607	6,084.15	4.5	0.0013083	35.82	95.52
376300-Mains - Plastic	901183	3303L	Repl w/ 1276F 2-4P Liberty	201607	183.10	4.5	0.0013083	1.08	2.87
376300-Mains - Plastic	901183	3303L	Repl w/ 1276F 2-4P Liberty	201607	3,661.72	4.5	0.0013083	21.56	57.49
376300-Mains - Plastic	901187	3303L	Repl w/ 1280F 2P Dryden	201607	270.53	4.5	0.0013083	1.59	4.25
376300-Mains - Plastic	901187	3303L	Repl w/ 1280F 2P Dryden	201607	7,764.99	4.5	0.0013083	45.72	121.91
376300-Mains - Plastic	901191	3303L	Repl w/ 1025F 2P Pernod-Stl City	201607	144.09	4.5	0.0013083	0.85	2.26
376300-Mains - Plastic	901191	3303L	Repl w/ 1025F 2P Pernod-Stl City	201607	3,149.13	4.5	0.0013083	18.54	49.44
376300-Mains - Plastic	901197	3303L	Repl w/ 1462F 2P Cora	201607	577.70	4.5	0.0013083	3.40	9.07
376300-Mains - Plastic	901197	3303L	Repl w/ 1462F 2P Cora	201607	10,233.95	4.5	0.0013083	60.25	160.67
376300-Mains - Plastic	901200	3303L	Repl w/ 1315 2P Haven St	201607	305.71	4.5	0.0013083	1.80	4.80
376300-Mains - Plastic	901200	3303L	Repl w/ 1315 2P Haven St	201607	6,187.31	4.5	0.0013083	36.43	97.14
376300-Mains - Plastic	901204	3303L	Repl w/ 1185F 2P Sigel	201607	231.26	4.5	0.0013083	1.36	3.63
376300-Mains - Plastic	901204	3303L	Repl w/ 1185F 2P Sigel	201607	4,533.50	4.5	0.0013083	26.69	71.17
376300-Mains - Plastic	901217	3303L	Repl w/ 446F 4P Boone's Lick Rd.	201607	140.23	4.5	0.0013083	0.83	2.20
376300-Mains - Plastic	901217	3303L	Repl w/ 446F 4P Boone's Lick Rd.	201607	3,657.57	4.5	0.0013083	21.53	57.42
376300-Mains - Plastic	901220	3303L	Repl w/ 8F 3P Marcus AOR	201607	0.28	4.5	0.0013083	-	-
376300-Mains - Plastic	901220	3303L	Repl w/ 8F 3P Marcus AOR	201607	7.79	4.5	0.0013083	0.05	0.12
376300-Mains - Plastic	901230	3303L	Repl w/ 3412F 2P PagedalePhB	201607	512.76	4.5	0.0013083	3.02	8.05
376300-Mains - Plastic	901230	3303L	Repl w/ 3412F 2P PagedalePhB	201607	14,954.13	4.5	0.0013083	88.04	234.77
376300-Mains - Plastic	901289	3303M	Repl w/ 300F 4P Park Hills Alley	201607	1,640.70	4.5	0.0013083	9.66	25.76
376300-Mains - Plastic	901289	3303M	Repl w/ 300F 4P Park Hills Alley	201607	5,685.63	4.5	0.0013083	33.47	89.26
376300-Mains - Plastic	901365	3303L	Repl w/459F 2P Missouri & Broadway	201607	33.35	4.5	0.0013083	0.20	0.52
376300-Mains - Plastic	901365	3303L	Repl w/459F 2P Missouri & Broadway	201607	728.04	4.5	0.0013083	4.29	11.43

376100-Mains - Steel	901381	3303L	Repl w/ 300F 2S I-270 East Hwy 367	201607	(4,233.81)	4.5	0.0012000	(22.88)	(60.97)
376300-Mains - Plastic	901445	3303M	Repl w/ 650F 2P 11th MN	201607	81.05	4.5	0.0013083	0.48	1.27
376300-Mains - Plastic	901445	3303M	Repl w/ 650F 2P 11th MN	201607	2,149.34	4.5	0.0013083	12.65	33.74
376300-Mains - Plastic	002139	3303L	Inst 3278F 2P MLK -Wellston 1B	201608	283.52	3.5	0.0013083	1.30	4.45
376300-Mains - Plastic	698000	3301L	69800 MAIN VAR INST MTCE	201608	7,151.41	3.5	0.0013083	32.75	112.27
376300-Mains - Plastic	699220	3301L	69922 MAIN PLS INST MTCE	201608	14,320.16	3.5	0.0013083	65.57	224.82
376100-Mains - Steel	699500	3301L	69950 MAIN STL INST MTCE	201608	2,699.74	3.5	0.0012000	11.34	38.88
376300-Mains - Plastic	699720	3301L	69972 MAIN PLS INST MTCE	201608	52,342.98	3.5	0.0013083	239.68	821.76
376300-Mains - Plastic	900068	3303L	Repl w/ 1750F 2P Jefferson Ph 2	201608	(0.74)	3.5	0.0013083	-	(0.01)
376300-Mains - Plastic	900068	3303L	Repl w/ 1750F 2P Jefferson Ph 2	201608	(0.02)	3.5	0.0013083	-	-
376300-Mains - Plastic	900069	3303L	Inst 3539F 2P Jefferson Ph 3	201608	34.83	3.5	0.0013083	0.16	0.55
376300-Mains - Plastic	900069	3303L	Inst 3539F 2P Jefferson Ph 3	201608	1.10	3.5	0.0013083	0.01	0.02
376300-Mains - Plastic	900070	3303L	Repl w/ 6893F 2P Jefferson Ph4	201608	827,093.62	3.5	0.0013083	3,787.30	12,985.04
376300-Mains - Plastic	900070	3303L	Repl w/ 6893F 2P Jefferson Ph4	201608	57,858.70	3.5	0.0013083	264.94	908.36
376300-Mains - Plastic	900071	3303L	Repl w/ 4240F 2-4P Jefferson Ph5	201608	(4,874.88)	3.5	0.0013083	(22.32)	(76.53)
376100-Mains - Steel	900071	3303L	Repl w/ 4240F 2-4P Jefferson Ph5	201608	(70.98)	3.5	0.0012000	(0.30)	(1.02)
376300-Mains - Plastic	900071	3303L	Repl w/ 4240F 2-4P Jefferson Ph5	201608	(341.04)	3.5	0.0013083	(1.56)	(5.35)
376300-Mains - Plastic	900075	3303L	Repl w/ 6927F 2P Jefferson Ph8	201608	(7,217.64)	3.5	0.0013083	(33.05)	(113.31)
376100-Mains - Steel	900075	3303L	Repl w/ 6927F 2P Jefferson Ph8	201608	(65.99)	3.5	0.0012000	(0.28)	(0.95)
376300-Mains - Plastic	900075	3303L	Repl w/ 6927F 2P Jefferson Ph8	201608	(309.05)	3.5	0.0013083	(1.42)	(4.85)
376300-Mains - Plastic	900076	3303L	Repl w/ 1804F 2P Jefferson Ph9	201608	12,878.38	3.5	0.0013083	58.97	202.19
376300-Mains - Plastic	900076	3303L	Repl w/ 1804F 2P Jefferson Ph9	201608	721.84	3.5	0.0013083	3.31	11.33
376300-Mains - Plastic	900266	3303L	Inst 4640F 2P Baden Ph 5C	201608	2.13	3.5	0.0013083	0.01	0.03
376300-Mains - Plastic	900266	3303L	Inst 4640F 2P Baden Ph 5C	201608	0.06	3.5	0.0013083	-	-
376300-Mains - Plastic	900272	3303L	Inst 4170F 2P Walnut Park Ph 5D	201608	(1.79)	3.5	0.0013083	(0.01)	(0.03)
376300-Mains - Plastic	900272	3303L	Inst 4170F 2P Walnut Park Ph 5D	201608	(0.06)	3.5	0.0013083	-	-
376300-Mains - Plastic	900273	3303L	Repl w/ 4565F 2P Walnut Park Ph5E	201608	57.09	3.5	0.0013083	0.26	0.90
376300-Mains - Plastic	900273	3303L	Repl w/ 4565F 2P Walnut Park Ph5E	201608	0.27	3.5	0.0013083	-	-
376300-Mains - Plastic	900446	3303L	Repl w/ 2998F 2P Maplewood 1E	201608	8,739.39	3.5	0.0013083	40.02	137.20
376300-Mains - Plastic	900446	3303L	Repl w/ 2998F 2P Maplewood 1E	201608	55.00	3.5	0.0013083	0.25	0.86
376300-Mains - Plastic	900458	3303L	Repl w/ 2796F 2P Wellington Grd Ph4	201608	2.75	3.5	0.0013083	0.01	0.04
376300-Mains - Plastic	900458	3303L	Repl w/ 2796F 2P Wellington Grd Ph4	201608	0.07	3.5	0.0013083	-	-
376300-Mains - Plastic	900476	3304L	Inst 3350F 6P Ivory	201608	(0.66)	3.5	0.0013083	-	(0.01)
376300-Mains - Plastic	900476	3304L	Inst 3350F 6P Ivory	201608	(0.07)	3.5	0.0013083	-	-
376300-Mains - Plastic	900520	3303L	Repl w/ 6590F 2P Maplewood Ph1C	201608	15.25	3.5	0.0013083	0.07	0.24
376300-Mains - Plastic	900520	3303L	Repl w/ 6590F 2P Maplewood Ph1C	201608	0.27	3.5	0.0013083	-	-
376300-Mains - Plastic	900523	3303L	Repl w/ 5304F 2P Maplewood Ph1D	201608	6,764.59	3.5	0.0013083	30.98	106.20
376300-Mains - Plastic	900523	3303L	Repl w/ 5304F 2P Maplewood Ph1D	201608	499.25	3.5	0.0013083	2.29	7.84
376300-Mains - Plastic	900527	3303L	Inst 3770F 2P Maplewood 1F	201608	23,189.24	3.5	0.0013083	106.18	364.06
376300-Mains - Plastic	900527	3303L	Inst 3770F 2P Maplewood 1F	201608	482.09	3.5	0.0013083	2.21	7.57
376300-Mains - Plastic	900546	3303L	Inst 5691F 2P Wellston Ph2F	201608	2,958.18	3.5	0.0013083	13.55	46.44
376300-Mains - Plastic	900546	3303L	Inst 5691F 2P Wellston Ph2F	201608	109.50	3.5	0.0013083	0.50	1.72
376300-Mains - Plastic	900547	3303L	Inst 4609F 2P Wellston Ph 2G	201608	5,640.68	3.5	0.0013083	25.83	88.56
376300-Mains - Plastic	900547	3303L	Inst 4609F 2P Wellston Ph 2G	201608	39.14	3.5	0.0013083	0.18	0.61
376300-Mains - Plastic	900548	3303L	Inst 6712F 2P Wellston Ph2H	201608	4,527.58	3.5	0.0013083	20.73	71.08
376300-Mains - Plastic	900548	3303L	Inst 6712F 2P Wellston Ph2H	201608	209.39	3.5	0.0013083	0.96	3.29
376300-Mains - Plastic	900556	3303L	Inst 5130F 2P Walnut Park Ph 5F	201608	7.63	3.5	0.0013083	0.03	0.12

376300-Mains - Plastic	900556	3303L	Inst 5130F 2P Walnut Park Ph 5F	201608	0.11	3.5	0.0013083	-	-
376300-Mains - Plastic	900558	3303L	Inst 1859F 2P Walnut Park Ph6B	201608	0.73	3.5	0.0013083	-	0.01
376300-Mains - Plastic	900558	3303L	Inst 1859F 2P Walnut Park Ph6B	201608	0.02	3.5	0.0013083	-	-
376300-Mains - Plastic	900559	3303L	Inst 3875F 2P Walnut Park Ph6C	201608	1.21	3.5	0.0013083	0.01	0.02
376300-Mains - Plastic	900559	3303L	Inst 3875F 2P Walnut Park Ph6C	201608	0.02	3.5	0.0013083	-	-
376300-Mains - Plastic	900560	3303L	Inst 4705F 2P Walnut Park Ph6D	201608	(11.95)	3.5	0.0013083	(0.05)	(0.19)
376300-Mains - Plastic	900560	3303L	Inst 4705F 2P Walnut Park Ph6D	201608	(0.10)	3.5	0.0013083	-	-
376300-Mains - Plastic	900561	3303L	Repl w/ 6270F 2P Walnut Park Ph6E	201608	(59.93)	3.5	0.0013083	(0.27)	(0.94)
376300-Mains - Plastic	900561	3303L	Repl w/ 6270F 2P Walnut Park Ph6E	201608	(1.16)	3.5	0.0013083	(0.01)	(0.02)
376300-Mains - Plastic	900603	3303L	Inst 4300F 2P Maplewood Ph2A	201608	10,060.11	3.5	0.0013083	46.07	157.94
376300-Mains - Plastic	900603	3303L	Inst 4300F 2P Maplewood Ph2A	201608	665.94	3.5	0.0013083	3.05	10.45
376300-Mains - Plastic	900605	3303L	Inst 2020F 2P Maplewood Ph 2B	201608	4,385.99	3.5	0.0013083	20.08	68.86
376300-Mains - Plastic	900605	3303L	Inst 2020F 2P Maplewood Ph 2B	201608	78.03	3.5	0.0013083	0.36	1.23
376300-Mains - Plastic	900607	3303L	Inst 3183F 2P Maplewood Ph2C	201608	185.10	3.5	0.0013083	0.85	2.91
376300-Mains - Plastic	900607	3303L	Inst 3183F 2P Maplewood Ph2C	201608	1.95	3.5	0.0013083	0.01	0.03
376300-Mains - Plastic	900609	3303L	Inst 2646F 2P Maplewood Ph2D	201608	7,485.14	3.5	0.0013083	34.27	117.51
376300-Mains - Plastic	900609	3303L	Inst 2646F 2P Maplewood Ph2D	201608	218.99	3.5	0.0013083	1.00	3.44
376300-Mains - Plastic	900611	3303L	Repl w/ 2410F 2P Mitchell	201608	6,571.38	3.5	0.0013083	30.09	103.17
376300-Mains - Plastic	900611	3303L	Repl w/ 2410F 2P Mitchell	201608	485.03	3.5	0.0013083	2.22	7.61
376300-Mains - Plastic	900618	3303L	Repl w/ 1907F 2P Maplewood Ph3B	201608	12,410.03	3.5	0.0013083	56.83	194.83
376300-Mains - Plastic	900618	3303L	Repl w/ 1907F 2P Maplewood Ph3B	201608	472.85	3.5	0.0013083	2.17	7.42
376300-Mains - Plastic	900625	3304L	Repl w/ 4530F 8P Newstead	201608	3,205.92	3.5	0.0013083	14.68	50.33
376300-Mains - Plastic	900625	3304L	Repl w/ 4530F 8P Newstead	201608	594.25	3.5	0.0013083	2.72	9.33
376300-Mains - Plastic	900630	3304L	Inst 4385F 8P Swan & Newstead	201608	17,669.19	3.5	0.0013083	80.91	277.40
376300-Mains - Plastic	900630	3304L	Inst 4385F 8P Swan & Newstead	201608	1,184.59	3.5	0.0013083	5.42	18.60
376300-Mains - Plastic	900647	3304L	Inst 3654F 8P Park-Tamm to Sublette	201608	17,131.31	3.5	0.0013083	78.45	268.95
376300-Mains - Plastic	900647	3304L	Inst 3654F 8P Park-Tamm to Sublette	201608	3,312.89	3.5	0.0013083	15.17	52.01
376100-Mains - Steel	900649	3304L	Inst 5308F 8P Manchester Header	201608	77.74	3.5	0.0012000	0.33	1.12
376300-Mains - Plastic	900649	3304L	Inst 5308F 8P Manchester Header	201608	1,259.98	3.5	0.0013083	5.77	19.78
376300-Mains - Plastic	900649	3304L	Inst 5308F 8P Manchester Header	201608	206.90	3.5	0.0013083	0.95	3.25
376300-Mains - Plastic	900650	3303L	Inst 3290F 2P St Louis Hills Ph1A	201608	(0.24)	3.5	0.0013083	-	-
376300-Mains - Plastic	900650	3303L	Inst 3290F 2P St Louis Hills Ph1A	201608	(0.02)	3.5	0.0013083	-	-
376300-Mains - Plastic	900653	3303L	Inst 2636F 2P St Louis Hills Ph1C	201608	1.09	3.5	0.0013083	-	0.02
376300-Mains - Plastic	900653	3303L	Inst 2636F 2P St Louis Hills Ph1C	201608	0.01	3.5	0.0013083	-	-
376300-Mains - Plastic	900683	3303L	Inst 1864F 2P Cole & 18th Ph D	201608	0.95	3.5	0.0013083	-	0.01
376300-Mains - Plastic	900683	3303L	Inst 1864F 2P Cole & 18th Ph D	201608	0.06	3.5	0.0013083	-	-
376300-Mains - Plastic	900685	3303L	Inst 1550F 2P Cole & 18th PhE	201608	3.23	3.5	0.0013083	0.01	0.05
376300-Mains - Plastic	900685	3303L	Inst 1550F 2P Cole & 18th PhE	201608	0.10	3.5	0.0013083	-	-
376300-Mains - Plastic	900687	3303L	Inst 1096F 2P Cole & 18th PhF	201608	(2.25)	3.5	0.0013083	(0.01)	(0.04)
376300-Mains - Plastic	900687	3303L	Inst 1096F 2P Cole & 18th PhF	201608	(0.34)	3.5	0.0013083	-	(0.01)
376300-Mains - Plastic	900689	3303L	Inst 2434F 2P Cole & 18th PhG	201608	(3.60)	3.5	0.0013083	(0.02)	(0.06)
376300-Mains - Plastic	900689	3303L	Inst 2434F 2P Cole & 18th PhG	201608	(0.30)	3.5	0.0013083	-	-
376300-Mains - Plastic	900691	3303L	Repl w/ 3458F 2P Cole & 18th Ph H	201608	49.92	3.5	0.0013083	0.23	0.78
376300-Mains - Plastic	900691	3303L	Repl w/ 3458F 2P Cole & 18th Ph H	201608	3.09	3.5	0.0013083	0.01	0.05
376300-Mains - Plastic	900734	3303L	Repl w/ 1717F 2P Hurck	201608	1.74	3.5	0.0013083	0.01	0.03
376300-Mains - Plastic	900734	3303L	Repl w/ 1717F 2P Hurck	201608	0.10	3.5	0.0013083	-	-
376300-Mains - Plastic	900747	3303L	Inst 7015F 2P Jefferson Ph7	201608	6,101.59	3.5	0.0013083	27.94	95.79

376300-Mains - Plastic	900747	3303L	Inst 7015F 2P Jefferson Ph7	201608	400.71	3.5	0.0013083	1.83	6.29
376300-Mains - Plastic	900789	3304L	Inst 3104F 8P Hampton Header	201608	7.81	3.5	0.0013083	0.04	0.12
376300-Mains - Plastic	900789	3304L	Inst 3104F 8P Hampton Header	201608	0.25	3.5	0.0013083	-	-
376300-Mains - Plastic	900835	3303L	Repl w/ 2510F 4P Baden Ph6B	201608	10,852.40	3.5	0.0013083	49.69	170.38
376300-Mains - Plastic	900835	3303L	Repl w/ 2510F 4P Baden Ph6B	201608	603.68	3.5	0.0013083	2.76	9.48
376300-Mains - Plastic	900836	3303L	Repl w/ 4556F 2P Baden Ph6C	201608	3,145.39	3.5	0.0013083	14.40	49.38
376300-Mains - Plastic	900836	3303L	Repl w/ 4556F 2P Baden Ph6C	201608	14.81	3.5	0.0013083	0.07	0.23
376300-Mains - Plastic	900862	3303L	Repl w/ 4552F 2P Broadway AOR	201608	(1.94)	3.5	0.0013083	(0.01)	(0.03)
376300-Mains - Plastic	900862	3303L	Repl w/ 4552F 2P Broadway AOR	201608	(0.18)	3.5	0.0013083	-	-
376300-Mains - Plastic	900869	3303L	Repl w/ 3047F 2P Baden Ph6D	201608	924.20	3.5	0.0013083	4.23	14.51
376300-Mains - Plastic	900869	3303L	Repl w/ 3047F 2P Baden Ph6D	201608	68.98	3.5	0.0013083	0.32	1.08
376300-Mains - Plastic	900870	3303L	Repl w/ 3500F 2P Baden Ph6E	201608	3,397.34	3.5	0.0013083	15.56	53.34
376300-Mains - Plastic	900870	3303L	Repl w/ 3500F 2P Baden Ph6E	201608	71.04	3.5	0.0013083	0.33	1.12
376300-Mains - Plastic	900871	3303L	Repl w/ 3201F 2P Baden Ph6F	201608	2,181.71	3.5	0.0013083	9.99	34.25
376300-Mains - Plastic	900871	3303L	Repl w/ 3201F 2P Baden Ph6F	201608	13.73	3.5	0.0013083	0.06	0.22
376300-Mains - Plastic	900872	3303L	Repl w/ 3539F 2P Baden Ph6G	201608	426,469.91	3.5	0.0013083	1,952.83	6,695.41
376300-Mains - Plastic	900872	3303L	Repl w/ 3539F 2P Baden Ph6G	201608	9,529.15	3.5	0.0013083	43.63	149.60
376300-Mains - Plastic	900876	3303L	Repl w/ 1060F 2P Rauschenbach PVC	201608	9.79	3.5	0.0013083	0.04	0.15
376300-Mains - Plastic	900876	3303L	Repl w/ 1060F 2P Rauschenbach PVC	201608	0.16	3.5	0.0013083	-	-
376300-Mains - Plastic	900877	3303L	Repl w/ 3898F 2P Baden Ph7A	201608	271,497.07	3.5	0.0013083	1,243.20	4,262.40
376300-Mains - Plastic	900877	3303L	Repl w/ 3898F 2P Baden Ph7A	201608	9,733.49	3.5	0.0013083	44.57	152.81
376300-Mains - Plastic	900878	3303L	Repl w/ 3163F 4P Baden Ph7B	201608	22,549.89	3.5	0.0013083	103.26	354.02
376300-Mains - Plastic	900878	3303L	Repl w/ 3163F 4P Baden Ph7B	201608	1,993.92	3.5	0.0013083	9.13	31.30
376300-Mains - Plastic	900879	3303L	Repl w/ 3717F 2P Baden Ph7C	201608	154,139.40	3.5	0.0013083	705.81	2,419.93
376300-Mains - Plastic	900879	3303L	Repl w/ 3717F 2P Baden Ph7C	201608	7,507.51	3.5	0.0013083	34.38	117.86
376300-Mains - Plastic	900880	3303L	Repl w/ 4875F 2P Baden Ph7D	201608	174,809.68	3.5	0.0013083	800.46	2,744.44
376300-Mains - Plastic	900880	3303L	Repl w/ 4875F 2P Baden Ph7D	201608	5,602.79	3.5	0.0013083	25.66	87.96
376300-Mains - Plastic	900881	3303L	Repl w/ 3369F 2P Baden Ph7E	201608	98,459.88	3.5	0.0013083	450.85	1,545.78
376300-Mains - Plastic	900881	3303L	Repl w/ 3369F 2P Baden Ph7E	201608	2,612.78	3.5	0.0013083	11.96	41.02
376300-Mains - Plastic	900882	3303L	Repl w/ 2190F 2P Baden Ph7F	201608	53,651.46	3.5	0.0013083	245.67	842.31
376300-Mains - Plastic	900882	3303L	Repl w/ 2190F 2P Baden Ph7F	201608	1,715.90	3.5	0.0013083	7.86	26.94
376300-Mains - Plastic	900883	3303L	Repl w/ 4685F 2P Baden Ph7G	201608	121,425.33	3.5	0.0013083	556.01	1,906.33
376300-Mains - Plastic	900883	3303L	Repl w/ 4685F 2P Baden Ph7G	201608	4,708.92	3.5	0.0013083	21.56	73.93
376300-Mains - Plastic	900884	3303L	Repl w/ 3398F2P Baden Ph7H	201608	62,698.78	3.5	0.0013083	287.10	984.35
376300-Mains - Plastic	900884	3303L	Repl w/ 3398F2P Baden Ph7H	201608	2,048.84	3.5	0.0013083	9.38	32.17
376300-Mains - Plastic	900893	3303L	Repl w/ 2486F 6P Arlington	201608	0.92	3.5	0.0013083	-	0.01
376300-Mains - Plastic	900893	3303L	Repl w/ 2486F 6P Arlington	201608	0.08	3.5	0.0013083	-	-
376300-Mains - Plastic	900895	3303L	Repl w/ 828F 2P Marquette	201608	0.03	3.5	0.0013083	-	-
376300-Mains - Plastic	900896	3303L	Repl w/ 2990F 2P 4P Maple	201608	3.33	3.5	0.0013083	0.02	0.05
376300-Mains - Plastic	900896	3303L	Repl w/ 2990F 2P 4P Maple	201608	0.18	3.5	0.0013083	-	-
376300-Mains - Plastic	900921	3303L	Repl w/ 2457F 4P&2P Flad AOR	201608	3.54	3.5	0.0013083	0.02	0.06
376300-Mains - Plastic	900921	3303L	Repl w/ 2457F 4P&2P Flad AOR	201608	0.15	3.5	0.0013083	-	-
376300-Mains - Plastic	900923	3303L	Repl w/ 54F 6P West Florissant	201608	40.85	3.5	0.0013083	0.19	0.64
376300-Mains - Plastic	900945	3304L	Inst 3920F 8P Hampton&Sulpher Headr	201608	3.81	3.5	0.0013083	0.02	0.06
376300-Mains - Plastic	900945	3304L	Inst 3920F 8P Hampton&Sulpher Headr	201608	0.31	3.5	0.0013083	-	-
376300-Mains - Plastic	900951	3303L	Repl w/ 4063F 4P Clifton Heights-1A	201608	(16,720.45)	3.5	0.0013083	(78.56)	(262.50)
376300-Mains - Plastic	900951	3303L	Repl w/ 4063F 4P Clifton Heights-1A	201608	(717.45)	3.5	0.0013083	(3.29)	(11.26)

376300-Mains - Plastic	900952	3303L	Repl w/ 2606F 2P Clifton Heights-1B	201608	462.73	3.5	0.0013083	2.12	7.26
376300-Mains - Plastic	900952	3303L	Repl w/ 2606F 2P Clifton Heights-1B	201608	24.82	3.5	0.0013083	0.11	0.39
376300-Mains - Plastic	900953	3303L	Repl w/ 3565F 2P Union Blvd	201608	(123,452.51)	3.5	0.0013083	(565.30)	(1,938.16)
376300-Mains - Plastic	900953	3303L	Repl w/ 3565F 2P Union Blvd	201608	(9,304.18)	3.5	0.0013083	(42.60)	(146.07)
376300-Mains - Plastic	900954	3303L	Repl w/ 1398F Clifton Heights Ph1C	201608	15,279.33	3.5	0.0013083	69.96	239.88
376300-Mains - Plastic	900954	3303L	Repl w/ 1398F Clifton Heights Ph1C	201608	1,439.06	3.5	0.0013083	6.59	22.59
376300-Mains - Plastic	900955	3303L	Repl w/4300F 2P Clifton HeightsPh1D	201608	296,427.88	3.5	0.0013083	1,357.36	4,853.80
376300-Mains - Plastic	900955	3303L	Repl w/4300F 2P Clifton HeightsPh1D	201608	18,431.09	3.5	0.0013083	84.40	289.36
376300-Mains - Plastic	900956	3303L	Repl w/1661F 2P Clifton Heights Ph1E	201608	76,965.77	3.5	0.0013083	352.43	1,208.33
376300-Mains - Plastic	900956	3303L	Repl w/1661F 2P Clifton Heights Ph1E	201608	5,989.98	3.5	0.0013083	27.43	94.04
376300-Mains - Plastic	900957	3303L	Repl w/ 1778F 2P Clifton HeightsPh1F	201608	90,553.84	3.5	0.0013083	414.65	1,421.66
376300-Mains - Plastic	900957	3303L	Repl w/ 1778F 2P Clifton HeightsPh1F	201608	6,687.17	3.5	0.0013083	30.62	104.99
376300-Mains - Plastic	900971	3303L	Repl w/ 6421F 4P Central WestEnd-1A	201608	24,458.10	3.5	0.0013083	111.99	383.98
376300-Mains - Plastic	900971	3303L	Repl w/ 6421F 4P Central WestEnd-1A	201608	1,691.87	3.5	0.0013083	7.75	26.56
376300-Mains - Plastic	900974	3303L	Repl w/ 4197F 2P Central WestEnd-1B	201608	13,141.08	3.5	0.0013083	60.17	206.31
376300-Mains - Plastic	900974	3303L	Repl w/ 4197F 2P Central WestEnd-1B	201608	821.87	3.5	0.0013083	3.76	12.90
376300-Mains - Plastic	900978	3304L	Inst 3875F 8P Brannon Ave-Header	201608	3.99	3.5	0.0013083	0.02	0.06
376300-Mains - Plastic	900978	3304L	Inst 3875F 8P Brannon Ave-Header	201608	0.97	3.5	0.0013083	-	0.02
376300-Mains - Plastic	900979	3304L	Inst 2254F 8P Brannon	201608	(216.11)	3.5	0.0013083	(0.99)	(3.39)
376300-Mains - Plastic	900979	3304L	Inst 2254F 8P Brannon	201608	(35.52)	3.5	0.0013083	(0.16)	(0.56)
376300-Mains - Plastic	900980	3304L	Inst 4932F 8P Sidney Header	201608	24,701.26	3.5	0.0013083	113.11	387.80
376300-Mains - Plastic	900980	3304L	Inst 4932F 8P Sidney Header	201608	1,283.88	3.5	0.0013083	5.88	20.16
376300-Mains - Plastic	900983	3303L	Repl w/ 3143F 2P 4P Shaw AOR	201608	1,725.71	3.5	0.0013083	7.90	27.09
376300-Mains - Plastic	900983	3303L	Repl w/ 3143F 2P 4P Shaw AOR	201608	104.42	3.5	0.0013083	0.48	1.64
376300-Mains - Plastic	900987	3303L	Repl w/3777 2P Central West EndPh1C	201608	43,813.87	3.5	0.0013083	200.63	687.86
376300-Mains - Plastic	900987	3303L	Repl w/3777 2P Central West EndPh1C	201608	2,784.70	3.5	0.0013083	12.75	43.72
376300-Mains - Plastic	900988	3303L	Repl w/ 3840F 2P Earthquake Zn Ph2B	201608	(9,168.25)	3.5	0.0013083	(41.98)	(143.94)
376300-Mains - Plastic	900988	3303L	Repl w/ 3840F 2P Earthquake Zn Ph2B	201608	(225.90)	3.5	0.0013083	(1.03)	(3.55)
376300-Mains - Plastic	900990	3303L	Repl w/ 3572F 2PCentralWest EndPh1E	201608	316,092.63	3.5	0.0013083	1,447.40	4,962.53
376300-Mains - Plastic	900990	3303L	Repl w/ 3572F 2PCentralWest EndPh1E	201608	11,955.70	3.5	0.0013083	54.75	187.70
376300-Mains - Plastic	900993	3303L	Repl w/ 2220F 2P CentralWestEndPh1G	201608	46,389.02	3.5	0.0013083	212.42	728.29
376300-Mains - Plastic	900993	3303L	Repl w/ 2220F 2P CentralWestEndPh1G	201608	1,935.18	3.5	0.0013083	8.86	30.38
376300-Mains - Plastic	901025	3303L	Repl w/ 85F 2P Walnut Park	201608	0.47	3.5	0.0013083	-	0.01
376300-Mains - Plastic	901025	3303L	Repl w/ 85F 2P Walnut Park	201608	0.04	3.5	0.0013083	-	-
376300-Mains - Plastic	901039	3304L	Inst 2180F 8P Magnolia header	201608	14,699.09	3.5	0.0013083	67.31	230.77
376300-Mains - Plastic	901039	3304L	Inst 2180F 8P Magnolia header	201608	612.74	3.5	0.0013083	2.81	9.62
376300-Mains - Plastic	901041	3303L	Repl w/ 1895F 2P Soulard Ph1A	201608	(12,841.09)	3.5	0.0013083	(58.80)	(201.60)
376300-Mains - Plastic	901041	3303L	Repl w/ 1895F 2P Soulard Ph1A	201608	(486.57)	3.5	0.0013083	(2.23)	(7.64)
376300-Mains - Plastic	901056	3304L	Repl w/ 5F 8P Magnolia Blvd header	201608	3,002.70	3.5	0.0013083	13.75	47.14
376300-Mains - Plastic	901056	3304L	Repl w/ 5F 8P Magnolia Blvd header	201608	193.26	3.5	0.0013083	0.88	3.03
376300-Mains - Plastic	901057	3304L	Repl w/ 5323F 8P Morganford header	201608	26,661.70	3.5	0.0013083	122.09	418.58
376300-Mains - Plastic	901057	3304L	Repl w/ 5323F 8P Morganford header	201608	1,274.33	3.5	0.0013083	5.84	20.01
376300-Mains - Plastic	901059	3303L	Repl w/ 680' 2P Gregg	201608	(2.94)	3.5	0.0013083	(0.01)	(0.05)
376300-Mains - Plastic	901059	3303L	Repl w/ 680' 2P Gregg	201608	(0.05)	3.5	0.0013083	-	-
376300-Mains - Plastic	901066	3304L	Repl w/ 15F 8P Oak Hill	201608	2,073.05	3.5	0.0013083	9.49	32.55
376300-Mains - Plastic	901066	3304L	Repl w/ 15F 8P Oak Hill	201608	194.49	3.5	0.0013083	0.89	3.05
376300-Mains - Plastic	901069	3304L	Inst 5610F 12P Obear - Header	201608	19,807.72	3.5	0.0013083	90.70	310.97

376300-Mains - Plastic	901069	3304L	Inst 5610F 12P Obeare - Header	201608	4,290.31	3.5	0.0013083	19.65	67.36
376300-Mains - Plastic	901070	3304L	Repl w/ 4194F 6P Eichelberger heade	201608	9,105.36	3.5	0.0013083	41.69	142.95
376300-Mains - Plastic	901070	3304L	Repl w/ 4194F 6P Eichelberger heade	201608	672.63	3.5	0.0013083	3.08	10.56
376300-Mains - Plastic	901073	3304L	Inst 3615F 12P Rosalie/CarterHeader	201608	15,640.16	3.5	0.0013083	71.62	245.54
376300-Mains - Plastic	901073	3304L	Inst 3615F 12P Rosalie/CarterHeader	201608	2,580.04	3.5	0.0013083	11.81	40.51
376300-Mains - Plastic	901078	3304L	Inst 3167F 6P Eichelberger Header	201608	219,564.32	3.5	0.0013083	1,005.40	3,447.07
376300-Mains - Plastic	901078	3304L	Inst 3167F 6P Eichelberger Header	201608	20,038.29	3.5	0.0013083	91.76	314.59
376300-Mains - Plastic	901080	3304L	Repl w/ 5080F 8P Rosalie header	201608	9,648.37	3.5	0.0013083	44.18	151.48
376300-Mains - Plastic	901080	3304L	Repl w/ 5080F 8P Rosalie header	201608	538.82	3.5	0.0013083	2.47	8.46
376100-Mains - Steel	901084	3304L	Inst 4297F 8P Fair Ave header	201608	(3.95)	3.5	0.0012000	(0.02)	(0.06)
376300-Mains - Plastic	901084	3304L	Inst 4297F 8P Fair Ave header	201608	(220.81)	3.5	0.0013083	(1.01)	(3.47)
376300-Mains - Plastic	901084	3304L	Inst 4297F 8P Fair Ave header	201608	(41.75)	3.5	0.0013083	(0.19)	(0.66)
376300-Mains - Plastic	901087	3303L	Repl w/ 2235F 2P U-City Ph1A	201608	7,983.48	3.5	0.0013083	36.56	125.34
376300-Mains - Plastic	901087	3303L	Repl w/ 2235F 2P U-City Ph1A	201608	570.98	3.5	0.0013083	2.61	8.96
376300-Mains - Plastic	901088	3303L	Repl w/ 4597F 2P U-City Ph1B	201608	4,043.69	3.5	0.0013083	18.52	63.48
376300-Mains - Plastic	901089	3303L	Repl w/ 5240F 2P U-City Ph1C	201608	233,509.25	3.5	0.0013083	1,069.25	3,666.00
376300-Mains - Plastic	901089	3303L	Repl w/ 5240F 2P U-City Ph1C	201608	9,093.04	3.5	0.0013083	41.64	142.76
376300-Mains - Plastic	901090	3303L	Repl w/ 4625F 2-4P U-City Ph1D	201608	12,277.25	3.5	0.0013083	56.22	192.75
376300-Mains - Plastic	901090	3303L	Repl w/ 4625F 2-4P U-City Ph1D	201608	513.37	3.5	0.0013083	2.35	8.06
376300-Mains - Plastic	901100	3304L	Repl w/ 3712F 6P McDonald header	201608	9,926.57	3.5	0.0013083	45.45	155.84
376300-Mains - Plastic	901100	3304L	Repl w/ 3712F 6P McDonald header	201608	2,275.88	3.5	0.0013083	10.42	35.73
376300-Mains - Plastic	901102	3304L	Repl w/ 5725F 6P Wyoming header	201608	42,111.38	3.5	0.0013083	192.63	661.13
376300-Mains - Plastic	901102	3304L	Repl w/ 5725F 6P Wyoming header	201608	3,454.98	3.5	0.0013083	15.67	54.40
376300-Mains - Plastic	901111	3303L	Repl w/ 955F 2P Hickory	201608	90.79	3.5	0.0013083	0.42	1.43
376300-Mains - Plastic	901111	3303L	Repl w/ 955F 2P Hickory	201608	2.18	3.5	0.0013083	0.01	0.03
376300-Mains - Plastic	901114	3303L	Repl w/ 1630F 2P Maffitt	201608	6.33	3.5	0.0013083	0.03	0.10
376300-Mains - Plastic	901114	3303L	Repl w/ 1630F 2P Maffitt	201608	0.22	3.5	0.0013083	-	-
376300-Mains - Plastic	901139	3303L	Repl w/ 901F 2P Suburban Ave	201608	(2.56)	3.5	0.0013083	(0.01)	(0.04)
376300-Mains - Plastic	901139	3303L	Repl w/ 901F 2P Suburban Ave	201608	(0.25)	3.5	0.0013083	-	-
376300-Mains - Plastic	901161	3303L	Repl w/ 535F 2P Grantsview	201608	1,424.89	3.5	0.0013083	6.52	22.37
376300-Mains - Plastic	901162	3303L	Repl w/ 210F 2P St. Leonard Ct.	201608	1,306.69	3.5	0.0013083	5.98	20.51
376300-Mains - Plastic	901162	3303L	Repl w/ 210F 2P St. Leonard Ct.	201608	52.92	3.5	0.0013083	0.24	0.83
376300-Mains - Plastic	901163	3303L	Rel w/ 1995F 2P Hebert AOR	201608	2,033.27	3.5	0.0013083	9.31	31.92
376300-Mains - Plastic	901163	3303L	Rel w/ 1995F 2P Hebert AOR	201608	43.44	3.5	0.0013083	0.20	0.68
376300-Mains - Plastic	901178	3303L	Repl w/ 185F 2P Evans	201608	6.52	3.5	0.0013083	0.03	0.10
376300-Mains - Plastic	901179	3303L	Repl w/ 1125F 2P Lemp Ave	201608	76,592.12	3.5	0.0013083	350.72	1,202.47
376300-Mains - Plastic	901179	3303L	Repl w/ 1125F 2P Lemp Ave	201608	1,108.18	3.5	0.0013083	5.07	17.40
376300-Mains - Plastic	901180	3303L	Repl w/ 3284F 2P 14th St.	201608	29,558.70	3.5	0.0013083	135.35	464.06
376300-Mains - Plastic	901180	3303L	Repl w/ 3284F 2P 14th St.	201608	2,010.19	3.5	0.0013083	9.20	31.56
376300-Mains - Plastic	901181	3303L	Repl w/ 1535F 2P Montgomery	201608	203.62	3.5	0.0013083	0.93	3.20
376300-Mains - Plastic	901181	3303L	Repl w/ 1535F 2P Montgomery	201608	13.62	3.5	0.0013083	0.06	0.21
376300-Mains - Plastic	901183	3303L	Repl w/ 1276F 2-4P Liberty	201608	(1,773.59)	3.5	0.0013083	(8.12)	(27.84)
376300-Mains - Plastic	901183	3303L	Repl w/ 1276F 2-4P Liberty	201608	(88.68)	3.5	0.0013083	(0.41)	(1.39)
376300-Mains - Plastic	901185	3303L	Repl w/ 4284F 4P Cleveland	201608	271,616.29	3.5	0.0013083	1,243.74	4,264.27
376300-Mains - Plastic	901185	3303L	Repl w/ 4284F 4P Cleveland	201608	20,201.79	3.5	0.0013083	92.51	317.16
376300-Mains - Plastic	901186	3303L	Repl w/ 3916F 2-4P Taylor	201608	205,789.37	3.5	0.0013083	942.32	3,230.81
376300-Mains - Plastic	901186	3303L	Repl w/ 3916F 2-4P Taylor	201608	13,058.33	3.5	0.0013083	59.79	205.01

376300-Mains - Plastic	901187	3303L	Repl w/ 1280F 2P Dryden	201608	16,098.66	3.5	0.0013083	73.72	252.74
376300-Mains - Plastic	901187	3303L	Repl w/ 1280F 2P Dryden	201608	560.85	3.5	0.0013083	2.57	8.81
376300-Mains - Plastic	901189	3303L	Repl w/ 2418F 4P Mardel	201608	78,473.82	3.5	0.0013083	359.34	1,232.01
376300-Mains - Plastic	901189	3303L	Repl w/ 2418F 4P Mardel	201608	3,855.35	3.5	0.0013083	17.65	60.53
376300-Mains - Plastic	901190	3303L	Hancock Mandated Replacement	201608	127,911.09	3.5	0.0013083	585.71	2,008.15
376300-Mains - Plastic	901190	3303L	Hancock Mandated Replacement	201608	6,478.67	3.5	0.0013083	29.67	101.71
376300-Mains - Plastic	901191	3303L	Repl w/ 1025F 2P Pernod-Stl City	201608	4,237.55	3.5	0.0013083	19.40	66.53
376300-Mains - Plastic	901191	3303L	Repl w/ 1025F 2P Pernod-Stl City	201608	193.85	3.5	0.0013083	0.89	3.04
376300-Mains - Plastic	901193	3303L	Repl w/ 4318F 2-4P Sublette	201608	123,534.32	3.5	0.0013083	565.67	1,939.44
376300-Mains - Plastic	901193	3303L	Repl w/ 4318F 2-4P Sublette	201608	4,421.50	3.5	0.0013083	20.25	69.42
376300-Mains - Plastic	901197	3303L	Repl w/ 1462F 2P Cora	201608	8,457.05	3.5	0.0013083	38.73	132.77
376300-Mains - Plastic	901197	3303L	Repl w/ 1462F 2P Cora	201608	477.39	3.5	0.0013083	2.19	7.49
376300-Mains - Plastic	901199	3303L	Repl w/ 711F 2P West Ave	201608	24,561.04	3.5	0.0013083	112.47	385.60
376300-Mains - Plastic	901199	3303L	Repl w/ 711F 2P West Ave	201608	785.85	3.5	0.0013083	3.60	12.34
376300-Mains - Plastic	901200	3303L	Repl w/ 1315 2P Haven St	201608	4,599.73	3.5	0.0013083	21.06	72.21
376300-Mains - Plastic	901200	3303L	Repl w/ 1315 2P Haven St	201608	227.31	3.5	0.0013083	1.04	3.57
376300-Mains - Plastic	901201	3303L	Repl w/ 1751F 4P Odell	201608	69,496.67	3.5	0.0013083	318.23	1,091.07
376300-Mains - Plastic	901201	3303L	Repl w/ 1751F 4P Odell	201608	2,920.47	3.5	0.0013083	13.37	45.85
376300-Mains - Plastic	901202	3303L	Repl w/ 1660F 4P Keokuk	201608	170,933.73	3.5	0.0013083	782.71	2,683.59
376300-Mains - Plastic	901202	3303L	Repl w/ 1660F 4P Keokuk	201608	7,006.17	3.5	0.0013083	32.08	109.99
376300-Mains - Plastic	901203	3303L	Repl w/ 1047F 4P Cottage	201608	77,956.65	3.5	0.0013083	356.97	1,223.89
376300-Mains - Plastic	901203	3303L	Repl w/ 1047F 4P Cottage	201608	25,774.32	3.5	0.0013083	118.02	404.65
376300-Mains - Plastic	901204	3303L	Repl w/ 1185F 2P Sigel	201608	6,559.18	3.5	0.0013083	30.03	102.98
376300-Mains - Plastic	901204	3303L	Repl w/ 1185F 2P Sigel	201608	334.60	3.5	0.0013083	1.53	5.25
376300-Mains - Plastic	901205	3303L	Repl w/ 3052F 2P 4P Watson Rd	201608	95,347.18	3.5	0.0013083	436.60	1,496.91
376300-Mains - Plastic	901205	3303L	Repl w/ 3052F 2P 4P Watson Rd	201608	4,799.36	3.5	0.0013083	21.98	75.35
376300-Mains - Plastic	901217	3303L	Repl w/ 446F 4P Boone's Lick Rd STC	201608	2,814.11	3.5	0.0013083	12.89	44.18
376300-Mains - Plastic	901217	3303L	Repl w/ 446F 4P Boone's Lick Rd STC	201608	107.90	3.5	0.0013083	0.49	1.69
376300-Mains - Plastic	901220	3303L	Repl w/ 8F 3P Marcus AOR	201608	15.30	3.5	0.0013083	0.07	0.24
376300-Mains - Plastic	901220	3303L	Repl w/ 8F 3P Marcus AOR	201608	0.85	3.5	0.0013083	-	0.01
376300-Mains - Plastic	901229	3303L	Repl w/ 4469F 2P Pagedale Ph1A	201608	338,439.81	3.5	0.0013083	1,549.73	5,313.37
376300-Mains - Plastic	901229	3303L	Repl w/ 4469F 2P Pagedale Ph1A	201608	12,211.81	3.5	0.0013083	55.92	191.72
376300-Mains - Plastic	901230	3303L	Repl w/ 3412F 2P PagedalePhB	201608	6,683.24	3.5	0.0013083	30.60	104.92
376300-Mains - Plastic	901230	3303L	Repl w/ 3412F 2P PagedalePhB	201608	229.19	3.5	0.0013083	1.05	3.60
376100-Mains - Steel	901278	3304L	Inst 4094F 8P St Louis Ave 3304L	201608	2,942.76	3.5	0.0012000	12.36	42.38
376300-Mains - Plastic	901278	3304L	Inst 4094F 8P St Louis Ave 3304L	201608	211,119.90	3.5	0.0013083	966.73	3,314.50
376300-Mains - Plastic	901278	3304L	Inst 4094F 8P St Louis Ave 3304L	201608	70,871.74	3.5	0.0013083	324.53	1,112.66
376300-Mains - Plastic	901289	3303M	Repl w/ 300F 4P Park Hills Alley	201608	(590.45)	3.5	0.0013083	(2.70)	(9.27)
376300-Mains - Plastic	901289	3303M	Repl w/ 300F 4P Park Hills Alley	201608	(170.38)	3.5	0.0013083	(0.78)	(2.67)
376300-Mains - Plastic	901365	3303L	Repl w/459F 2P Missouri & Broadway	201608	711.77	3.5	0.0013083	3.26	11.17
376300-Mains - Plastic	901365	3303L	Repl w/459F 2P Missouri & Broadway	201608	32.54	3.5	0.0013083	0.15	0.51
376300-Mains - Plastic	901374	3303L	Repl w/ 70F 2P Gregg Ave	201608	2,221.50	3.5	0.0013083	10.17	34.88
376300-Mains - Plastic	901374	3303L	Repl w/ 70F 2P Gregg Ave	201608	322.98	3.5	0.0013083	1.48	5.07
376100-Mains - Steel	901381	3303L	Repl w/ 300F 2S I-270 East Hwy 367	201608	3,165.63	3.5	0.0012000	13.30	45.59
376300-Mains - Plastic	901445	3303M	Repl w/ 650F 2P 11th MN	201608	682.63	3.5	0.0013083	3.13	10.72
376300-Mains - Plastic	901445	3303M	Repl w/ 650F 2P 11th MN	201608	25.76	3.5	0.0013083	0.12	0.40
376300-Mains - Plastic	901451	3303M	Repl w/ 1120F 2P Davis MN	201608	33,139.48	3.5	0.0013083	151.75	520.28

376300-Mains - Plastic	901451	3303M	Repl w/ 1120F 2P Davis MN	201608	470.32	3.5	0.0013083	2.15	7.38
376300-Mains - Plastic	002139	3303L	Inst 3278F 2P MLK -Wellston 1B	201609	248.97	2.5	0.0013083	0.81	3.91
376300-Mains - Plastic	698000	3301L	69800 MAIN VAR INST MTCE	201609	(1,682.74)	2.5	0.0013083	(5.50)	(26.42)
376300-Mains - Plastic	699220	3301L	69922 MAIN PLS INST MTCE	201609	2,221.11	2.5	0.0013083	7.26	34.87
376100-Mains - Steel	699500	3301L	69950 MAIN STL INST MTCE	201609	3,332.58	2.5	0.0012000	10.00	47.99
376300-Mains - Plastic	699720	3301L	69972 MAIN PLS INST MTCE	201609	17,696.50	2.5	0.0013083	57.88	277.83
376300-Mains - Plastic	900068	3303L	Repl w/ 1750F 2P Jefferson Ph 2	201609	0.64	2.5	0.0013083	-	0.01
376300-Mains - Plastic	900069	3303L	Inst 3539F 2P Jefferson Ph 3	201609	0.92	2.5	0.0013083	-	0.01
376300-Mains - Plastic	900069	3303L	Inst 3539F 2P Jefferson Ph 3	201609	29.40	2.5	0.0013083	0.10	0.46
376300-Mains - Plastic	900070	3303L	Repl w/ 6893F 2P Jefferson Ph4	201609	1,124.18	2.5	0.0013083	3.68	17.65
376300-Mains - Plastic	900070	3303L	Repl w/ 6893F 2P Jefferson Ph4	201609	16,070.34	2.5	0.0013083	52.56	252.30
376100-Mains - Steel	900071	3303L	Repl w/ 4240F 2-4P Jefferson Ph5	201609	16.15	2.5	0.0012000	0.05	0.23
376300-Mains - Plastic	900071	3303L	Repl w/ 4240F 2-4P Jefferson Ph5	201609	77.53	2.5	0.0013083	0.25	1.22
376300-Mains - Plastic	900071	3303L	Repl w/ 4240F 2-4P Jefferson Ph5	201609	1,108.26	2.5	0.0013083	3.62	17.40
376300-Mains - Plastic	900073	3303L	Repl w/ 2520F 2P Jefferson Ph 6	201609	(25.06)	2.5	0.0013083	(0.08)	(0.39)
376300-Mains - Plastic	900073	3303L	Repl w/ 2520F 2P Jefferson Ph 6	201609	(14.68)	2.5	0.0013083	(0.05)	(0.23)
376100-Mains - Steel	900075	3303L	Repl w/ 6927F 2P Jefferson Ph8	201609	127.60	2.5	0.0012000	0.38	1.84
376300-Mains - Plastic	900075	3303L	Repl w/ 6927F 2P Jefferson Ph8	201609	597.74	2.5	0.0013083	1.96	9.38
376300-Mains - Plastic	900075	3303L	Repl w/ 6927F 2P Jefferson Ph8	201609	13,959.74	2.5	0.0013083	45.66	219.16
376300-Mains - Plastic	900076	3303L	Repl w/ 1804F 2P JeffersonPh9	201609	540.05	2.5	0.0013083	1.77	8.48
376300-Mains - Plastic	900076	3303L	Repl w/ 1804F 2P JeffersonPh9	201609	9,634.81	2.5	0.0013083	31.51	151.26
376300-Mains - Plastic	900266	3303L	Inst 4640F 2P Baden Ph 5C	201609	0.04	2.5	0.0013083	-	-
376300-Mains - Plastic	900266	3303L	Inst 4640F 2P Baden Ph 5C	201609	1.25	2.5	0.0013083	-	0.02
376300-Mains - Plastic	900272	3303L	Inst 4170F 2P Walnut Park Ph 5D	201609	(3.50)	2.5	0.0013083	(0.01)	(0.05)
376300-Mains - Plastic	900272	3303L	Inst 4170F 2P Walnut Park Ph 5D	201609	(0.07)	2.5	0.0013083	-	-
376300-Mains - Plastic	900273	3303L	Repl w/ 4565F 2P Walnut Park Ph5E	201609	0.18	2.5	0.0013083	-	-
376300-Mains - Plastic	900273	3303L	Repl w/ 4565F 2P Walnut Park Ph5E	201609	39.39	2.5	0.0013083	0.13	0.62
376300-Mains - Plastic	900446	3303L	Repl w/ 2998F 2P Maplewood 1E	201609	(153,621.15)	2.5	0.0013083	(502.46)	(2,411.79)
376300-Mains - Plastic	900446	3303L	Repl w/ 2998F 2P Maplewood 1E	201609	26,453.75	2.5	0.0013083	86.52	415.31
376300-Mains - Plastic	900458	3303L	Repl w/ 2796F 2P Wellington Grd Ph4	201609	0.06	2.5	0.0013083	-	-
376300-Mains - Plastic	900458	3303L	Repl w/ 2796F 2P Wellington Grd Ph4	201609	2.36	2.5	0.0013083	0.01	0.04
376300-Mains - Plastic	900476	3304L	Inst 3350F 6P Ivory	201609	(50.85)	2.5	0.0013083	(0.17)	(0.80)
376300-Mains - Plastic	900476	3304L	Inst 3350F 6P Ivory	201609	(22.61)	2.5	0.0013083	(0.07)	(0.35)
376300-Mains - Plastic	900520	3303L	Repl w/ 6590F 2P Maplewood Ph1C	201609	(883,340.69)	2.5	0.0013083	(2,889.19)	(13,868.10)
376300-Mains - Plastic	900520	3303L	Repl w/ 6590F 2P Maplewood Ph1C	201609	(12,500.10)	2.5	0.0013083	(40.88)	(196.25)
376300-Mains - Plastic	900523	3303L	Repl w/ 5304F 2P Maplewood Ph1D	201609	342.95	2.5	0.0013083	1.12	5.38
376300-Mains - Plastic	900523	3303L	Repl w/ 5304F 2P Maplewood Ph1D	201609	4,736.33	2.5	0.0013083	15.49	74.36
376300-Mains - Plastic	900527	3303L	Repl w/ 3770F 2P Maplewood 1F	201609	191.28	2.5	0.0013083	0.63	3.00
376300-Mains - Plastic	900527	3303L	Repl w/ 3770F 2P Maplewood 1F	201609	9,200.44	2.5	0.0013083	30.09	144.44
376300-Mains - Plastic	900546	3303L	Inst 5691F 2P Wellston Ph2F	201609	73.04	2.5	0.0013083	0.24	1.15
376300-Mains - Plastic	900546	3303L	Inst 5691F 2P Wellston Ph2F	201609	1,894.71	2.5	0.0013083	6.20	29.75
376300-Mains - Plastic	900547	3303L	Inst 4609F 2P Wellston Ph 2G	201609	28.00	2.5	0.0013083	0.09	0.44
376300-Mains - Plastic	900547	3303L	Inst 4609F 2P Wellston Ph 2G	201609	3,930.46	2.5	0.0013083	12.86	61.71
376300-Mains - Plastic	900548	3303L	Inst 6712F 2P Wellston Ph2H	201609	143.23	2.5	0.0013083	0.47	2.25
376300-Mains - Plastic	900548	3303L	Inst 6712F 2P Wellston Ph2H	201609	2,998.79	2.5	0.0013083	9.81	47.08
376300-Mains - Plastic	900556	3303L	Inst 5130F 2P Walnut Park Ph 5F	201609	0.10	2.5	0.0013083	-	-
376300-Mains - Plastic	900556	3303L	Inst 5130F 2P Walnut Park Ph 5F	201609	6.13	2.5	0.0013083	0.02	0.10

376300-Mains - Plastic	900558	3303L	Inst 1859F 2P Walnut Park Ph6B	201609	0.02	2.5	0.0013083	-	-
376300-Mains - Plastic	900558	3303L	Inst 1859F 2P Walnut Park Ph6B	201609	0.63	2.5	0.0013083	-	0.01
376300-Mains - Plastic	900559	3303L	Inst 3875F 2P Walnut Park Ph6C	201609	0.02	2.5	0.0013083	-	-
376300-Mains - Plastic	900559	3303L	Inst 3875F 2P Walnut Park Ph6C	201609	1.04	2.5	0.0013083	-	0.02
376300-Mains - Plastic	900560	3303L	Inst 4705F 2P Walnut Park Ph6D	201609	(12.83)	2.5	0.0013083	(0.04)	(0.20)
376300-Mains - Plastic	900560	3303L	Inst 4705F 2P Walnut Park Ph6D	201609	(0.10)	2.5	0.0013083	-	-
376300-Mains - Plastic	900561	3303L	Repl w/ 6270F 2P Walnut Park Ph6E	201609	(59.45)	2.5	0.0013083	(0.19)	(0.83)
376300-Mains - Plastic	900561	3303L	Repl w/ 6270F 2P Walnut Park Ph6E	201609	(1.12)	2.5	0.0013083	-	(0.02)
376300-Mains - Plastic	900603	3303L	Inst 4300F 2P Maplewood Ph2A	201609	445.77	2.5	0.0013083	1.46	7.00
376300-Mains - Plastic	900603	3303L	Inst 4300F 2P Maplewood Ph2A	201609	6,733.95	2.5	0.0013083	22.03	105.72
376300-Mains - Plastic	900605	3303L	Inst 2020F 2P Maplewood Ph 2B	201609	52.94	2.5	0.0013083	0.17	0.83
376300-Mains - Plastic	900605	3303L	Inst 2020F 2P Maplewood Ph 2B	201609	2,920.94	2.5	0.0013083	9.55	45.86
376300-Mains - Plastic	900607	3303L	Inst 3183F 2P Maplewood Ph2C	201609	1.17	2.5	0.0013083	-	0.02
376300-Mains - Plastic	900607	3303L	Inst 3183F 2P Maplewood Ph2C	201609	106.70	2.5	0.0013083	0.35	1.88
376300-Mains - Plastic	900609	3303L	Inst 2646F 2P Maplewood Ph2D	201609	140.55	2.5	0.0013083	0.46	2.21
376300-Mains - Plastic	900609	3303L	Inst 2646F 2P Maplewood Ph2D	201609	4,592.27	2.5	0.0013083	15.02	72.10
376300-Mains - Plastic	900611	3303L	Repl w/ 2410F 2P Mitchell	201609	(40,990.00)	2.5	0.0013083	(134.07)	(643.53)
376300-Mains - Plastic	900611	3303L	Repl w/ 2410F 2P Mitchell	201609	(3,181.31)	2.5	0.0013083	(10.41)	(49.95)
376300-Mains - Plastic	900618	3303L	Repl w/ 1907F 2P Maplewood Ph3B	201609	(92,999.84)	2.5	0.0013083	(304.18)	(1,460.06)
376300-Mains - Plastic	900618	3303L	Repl w/ 1907F 2P Maplewood Ph3B	201609	4,445.25	2.5	0.0013083	14.54	69.79
376300-Mains - Plastic	900625	3304L	Repl w/ 4530F 8P Newstead	201609	405.77	2.5	0.0013083	1.33	6.37
376300-Mains - Plastic	900625	3304L	Repl w/ 4530F 8P Newstead	201609	2,144.01	2.5	0.0013083	7.01	33.86
376300-Mains - Plastic	900630	3304L	Inst 4385F 8P Swan & Newstead	201609	747.23	2.5	0.0013083	2.44	11.73
376300-Mains - Plastic	900630	3304L	Inst 4385F 8P Swan & Newstead	201609	11,145.84	2.5	0.0013083	36.46	174.99
376300-Mains - Plastic	900647	3304L	Inst 3654F 8P Park-Tamm to Sublette	201609	2,263.99	2.5	0.0013083	7.40	35.54
376300-Mains - Plastic	900647	3304L	Inst 3654F 8P Park-Tamm to Sublette	201609	11,446.08	2.5	0.0013083	37.44	179.70
376100-Mains - Steel	900649	3304L	Inst 5308F 8P Manchester Header	201609	47.26	2.5	0.0012000	0.14	0.68
376300-Mains - Plastic	900649	3304L	Inst 5308F 8P Manchester Header	201609	129.77	2.5	0.0013083	0.42	2.04
376300-Mains - Plastic	900649	3304L	Inst 5308F 8P Manchester Header	201609	763.98	2.5	0.0013083	2.50	11.99
376300-Mains - Plastic	900650	3303L	Inst 3290F 2P St Louis Hills Ph1A	201609	(0.20)	2.5	0.0013083	-	-
376300-Mains - Plastic	900650	3303L	Inst 3290F 2P St Louis Hills Ph1A	201609	(0.01)	2.5	0.0013083	-	-
376300-Mains - Plastic	900653	3303L	Inst 2636F 2P St Louis Hills Ph1C	201609	0.01	2.5	0.0013083	-	-
376300-Mains - Plastic	900653	3303L	Inst 2636F 2P St Louis Hills Ph1C	201609	0.92	2.5	0.0013083	-	0.01
376300-Mains - Plastic	900683	3303L	Inst 1864F 2P Cole & 18th Ph D	201609	0.05	2.5	0.0013083	-	-
376300-Mains - Plastic	900683	3303L	Inst 1864F 2P Cole & 18th Ph D	201609	0.80	2.5	0.0013083	-	0.01
376300-Mains - Plastic	900685	3303L	Inst 1550F 2P Cole & 18th PhE	201609	0.08	2.5	0.0013083	-	-
376300-Mains - Plastic	900685	3303L	Inst 1550F 2P Cole & 18th PhE	201609	2.76	2.5	0.0013083	0.01	0.04
376300-Mains - Plastic	900687	3303L	Inst 1096F 2P Cole & 18th PhF	201609	(1.89)	2.5	0.0013083	(0.01)	(0.03)
376300-Mains - Plastic	900687	3303L	Inst 1096F 2P Cole & 18th PhF	201609	(0.28)	2.5	0.0013083	-	-
376300-Mains - Plastic	900689	3303L	Inst 2434F 2P Cole & 18th PhG	201609	(3.09)	2.5	0.0013083	(0.01)	(0.05)
376300-Mains - Plastic	900689	3303L	Inst 2434F 2P Cole & 18th PhG	201609	(0.24)	2.5	0.0013083	-	-
376300-Mains - Plastic	900691	3303L	Repl w/ 3458F 2P Cole & 18th Ph H	201609	2.54	2.5	0.0013083	0.01	0.04
376300-Mains - Plastic	900691	3303L	Repl w/ 3458F 2P Cole & 18th Ph H	201609	40.01	2.5	0.0013083	0.13	0.63
376300-Mains - Plastic	900733	3303L	Repl w/ 2070F 2P Folsom Ave	201609	4,733.29	2.5	0.0013083	15.48	74.31
376300-Mains - Plastic	900733	3303L	Repl w/ 2070F 2P Folsom Ave	201609	86,319.41	2.5	0.0013083	282.33	1,355.18
376300-Mains - Plastic	900734	3303L	Repl w/ 1717F 2P Hurck	201609	(21.01)	2.5	0.0013083	(0.07)	(0.33)
376300-Mains - Plastic	900734	3303L	Repl w/ 1717F 2P Hurck	201609	(12.09)	2.5	0.0013083	(0.04)	(0.19)

376300-Mains - Plastic	900747	3303L	Inst 7015F 2P Jefferson Ph7	201609	279.50	2.5	0.0013083	0.91	4.39
376300-Mains - Plastic	900747	3303L	Inst 7015F 2P Jefferson Ph7	201609	4,135.92	2.5	0.0013083	13.53	64.93
376300-Mains - Plastic	900789	3304L	Inst 3104F 8P Hampton Header	201609	0.21	2.5	0.0013083	-	-
376300-Mains - Plastic	900789	3304L	Inst 3104F 8P Hampton Header	201609	6.59	2.5	0.0013083	0.02	0.10
376300-Mains - Plastic	900835	3303L	Repl w/ 2510F 4P Baden Ph6B	201609	(480,035.67)	2.5	0.0013083	(1,570.08)	(7,536.37)
376300-Mains - Plastic	900835	3303L	Repl w/ 2510F 4P Baden Ph6B	201609	(14,117.13)	2.5	0.0013083	(48.17)	(221.63)
376300-Mains - Plastic	900836	3303L	Repl w/ 4556F 2P Baden Ph6C	201609	10.13	2.5	0.0013083	0.03	0.16
376300-Mains - Plastic	900836	3303L	Repl w/ 4556F 2P Baden Ph6C	201609	2,071.60	2.5	0.0013083	6.78	32.52
376300-Mains - Plastic	900862	3303L	Repl w/ 4552F 2P Broadway AOR	201609	(1.64)	2.5	0.0013083	(0.01)	(0.03)
376300-Mains - Plastic	900862	3303L	Repl w/ 4552F 2P Broadway AOR	201609	(0.15)	2.5	0.0013083	-	-
376300-Mains - Plastic	900869	3303L	Repl w/ 3047F 2P Baden Ph6D	201609	(20,202.09)	2.5	0.0013083	(66.08)	(317.16)
376300-Mains - Plastic	900869	3303L	Repl w/ 3047F 2P Baden Ph6D	201609	(4,934.88)	2.5	0.0013083	(16.14)	(77.48)
376300-Mains - Plastic	900870	3303L	Repl w/ 3500F 2P Baden Ph6E	201609	45.41	2.5	0.0013083	0.15	0.71
376300-Mains - Plastic	900870	3303L	Repl w/ 3500F 2P Baden Ph6E	201609	2,172.63	2.5	0.0013083	7.11	34.11
376300-Mains - Plastic	900871	3303L	Repl w/ 3201F 2P Baden Ph6F	201609	9.15	2.5	0.0013083	0.03	0.14
376300-Mains - Plastic	900871	3303L	Repl w/ 3201F 2P Baden Ph6F	201609	1,392.76	2.5	0.0013083	4.56	21.87
376300-Mains - Plastic	900872	3303L	Repl w/ 3539F 2P Baden Ph6G	201609	138.76	2.5	0.0013083	0.45	2.18
376300-Mains - Plastic	900872	3303L	Repl w/ 3539F 2P Baden Ph6G	201609	6,209.54	2.5	0.0013083	20.31	97.49
376300-Mains - Plastic	900876	3303L	Repl w/ 1060F 2P Rauschenbach PVC	201609	0.14	2.5	0.0013083	-	-
376300-Mains - Plastic	900876	3303L	Repl w/ 1060F 2P Rauschenbach PVC	201609	8.35	2.5	0.0013083	0.03	0.13
376300-Mains - Plastic	900877	3303L	Repl w/ 3898F 2P Baden Ph7A	201609	158.41	2.5	0.0013083	0.52	2.49
376300-Mains - Plastic	900877	3303L	Repl w/ 3898F 2P Baden Ph7A	201609	4,418.57	2.5	0.0013083	14.45	69.37
376300-Mains - Plastic	900878	3303L	Repl w/ 3163F 4P Baden Ph7B	201609	534.98	2.5	0.0013083	1.75	8.40
376300-Mains - Plastic	900878	3303L	Repl w/ 3163F 4P Baden Ph7B	201609	6,050.22	2.5	0.0013083	19.79	94.99
376300-Mains - Plastic	900879	3303L	Repl w/ 3717F 2P Baden Ph7C	201609	166.38	2.5	0.0013083	0.54	2.61
376300-Mains - Plastic	900879	3303L	Repl w/ 3717F 2P Baden Ph7C	201609	3,415.95	2.5	0.0013083	11.17	53.63
376300-Mains - Plastic	900880	3303L	Repl w/ 4875F 2P Baden Ph7D	201609	75.61	2.5	0.0013083	0.25	1.19
376300-Mains - Plastic	900880	3303L	Repl w/ 4875F 2P Baden Ph7D	201609	2,359.01	2.5	0.0013083	7.72	37.04
376300-Mains - Plastic	900881	3303L	Repl w/ 3369F 2P Baden Ph7E	201609	26.22	2.5	0.0013083	0.09	0.41
376300-Mains - Plastic	900881	3303L	Repl w/ 3369F 2P Baden Ph7E	201609	987.35	2.5	0.0013083	3.23	15.50
376300-Mains - Plastic	900882	3303L	Repl w/ 2190F 2P Baden Ph7F	201609	47.14	2.5	0.0013083	0.15	0.74
376300-Mains - Plastic	900882	3303L	Repl w/ 2190F 2P Baden Ph7F	201609	1,473.29	2.5	0.0013083	4.82	23.13
376300-Mains - Plastic	900883	3303L	Repl w/ 4685F 2P Baden Ph7G	201609	109.02	2.5	0.0013083	0.36	1.71
376300-Mains - Plastic	900883	3303L	Repl w/ 4685F 2P Baden Ph7G	201609	2,811.21	2.5	0.0013083	9.19	44.13
376300-Mains - Plastic	900884	3303L	Repl w/ 3398F2P Baden Ph7H	201609	67.56	2.5	0.0013083	0.22	1.06
376300-Mains - Plastic	900884	3303L	Repl w/ 3398F2P Baden Ph7H	201609	2,067.77	2.5	0.0013083	6.76	32.46
376300-Mains - Plastic	900893	3303L	Repl w/ 2486F 6P Arlington	201609	0.05	2.5	0.0013083	-	-
376300-Mains - Plastic	900893	3303L	Repl w/ 2486F 6P Arlington	201609	0.80	2.5	0.0013083	-	0.01
376300-Mains - Plastic	900895	3303L	Repl w/ 828F 2P Marquette	201609	0.02	2.5	0.0013083	-	-
376300-Mains - Plastic	900896	3303L	Repl w/ 2990F 2P 4P Maple	201609	0.15	2.5	0.0013083	-	-
376300-Mains - Plastic	900896	3303L	Repl w/ 2990F 2P 4P Maple	201609	2.80	2.5	0.0013083	0.01	0.04
376300-Mains - Plastic	900921	3303L	Repl w/ 2457F 4P&2P Flad AOR	201609	0.01	2.5	0.0013083	-	-
376300-Mains - Plastic	900921	3303L	Repl w/ 2457F 4P&2P Flad AOR	201609	0.36	2.5	0.0013083	-	0.01
376300-Mains - Plastic	900923	3303L	Repl w/ 54F 6P West Florissant	201609	8.81	2.5	0.0013083	0.03	0.14
376300-Mains - Plastic	900945	3304L	Inst 3920F 8P Hampton&Sulpher Headr	201609	0.26	2.5	0.0013083	-	-
376300-Mains - Plastic	900945	3304L	Inst 3920F 8P Hampton&Sulpher Headr	201609	3.26	2.5	0.0013083	0.01	0.05
376300-Mains - Plastic	900951	3303L	Repl w/ 4063F 4P Clifton Heights-1A	201609	264.99	2.5	0.0013083	0.87	4.16

376300-Mains - Plastic	900951	3303L	Repl w/ 4063F 4P Clifton Heights-1A	201609	6,175.46	2.5	0.0013083	20.20	96.95
376300-Mains - Plastic	900952	3303L	Repl w/ 2606F 2P Clifton Heights-1B	201609	(5.46)	2.5	0.0013083	(0.02)	(0.09)
376300-Mains - Plastic	900952	3303L	Repl w/ 2606F 2P Clifton Heights-1B	201609	244.93	2.5	0.0013083	0.60	3.85
376300-Mains - Plastic	900953	3303L	Repl w/ 3565F 2P Union Blvd	201609	17.75	2.5	0.0013083	0.06	0.28
376300-Mains - Plastic	900953	3303L	Repl w/ 3565F 2P Union Blvd	201609	2,098.56	2.5	0.0013083	6.86	32.95
376300-Mains - Plastic	900954	3303L	Repl w/ 1398F Clifton Heights Ph1C	201609	941.01	2.5	0.0013083	3.08	14.77
376300-Mains - Plastic	900954	3303L	Repl w/ 1398F Clifton Heights Ph1C	201609	9,991.00	2.5	0.0013083	32.68	156.85
376300-Mains - Plastic	900955	3303L	Repl w/4300F 2P Clifton HeightsPh1D	201609	424.79	2.5	0.0013083	1.39	6.87
376300-Mains - Plastic	900955	3303L	Repl w/4300F 2P Clifton HeightsPh1D	201609	6,831.98	2.5	0.0013083	22.35	107.26
376300-Mains - Plastic	900956	3303L	Repl w/1661F 2P Clifton Heights Ph1E	201609	194.11	2.5	0.0013083	0.63	3.05
376300-Mains - Plastic	900956	3303L	Repl w/1661F 2P Clifton Heights Ph1E	201609	2,493.87	2.5	0.0013083	8.16	39.15
376300-Mains - Plastic	900957	3303L	Repl w/ 1778F 2P Clifton HeightsPh1F	201609	(1,700.52)	2.5	0.0013083	(5.56)	(26.70)
376300-Mains - Plastic	900957	3303L	Repl w/ 1778F 2P Clifton HeightsPh1F	201609	(125.57)	2.5	0.0013083	(0.41)	(1.97)
376300-Mains - Plastic	900971	3303L	Repl w/ 6421F 4P Central WestEnd-1A	201609	1,152.30	2.5	0.0013083	3.77	18.09
376300-Mains - Plastic	900971	3303L	Repl w/ 6421F 4P Central WestEnd-1A	201609	16,658.05	2.5	0.0013083	54.48	261.52
376300-Mains - Plastic	900974	3303L	Repl w/ 4197F 2P Central WestEnd-1B	201609	568.64	2.5	0.0013083	1.86	8.93
376300-Mains - Plastic	900974	3303L	Repl w/ 4197F 2P Central WestEnd-1B	201609	9,092.09	2.5	0.0013083	29.74	142.74
376300-Mains - Plastic	900978	3304L	Inst 3875F 8P Brannon Ave-Header	201609	0.83	2.5	0.0013083	-	0.01
376300-Mains - Plastic	900978	3304L	Inst 3875F 8P Brannon Ave-Header	201609	3.37	2.5	0.0013083	0.01	0.05
376300-Mains - Plastic	900979	3304L	Inst 2254F 8P Brannon	201609	(211.41)	2.5	0.0013083	(0.69)	(3.32)
376300-Mains - Plastic	900979	3304L	Inst 2254F 8P Brannon	201609	(34.14)	2.5	0.0013083	(0.11)	(0.54)
376300-Mains - Plastic	900980	3304L	Inst 4932F 8P Sidney Header	201609	942.16	2.5	0.0013083	3.08	14.79
376300-Mains - Plastic	900980	3304L	Inst 4932F 8P Sidney Header	201609	18,126.82	2.5	0.0013083	59.29	284.58
376300-Mains - Plastic	900981	3304L	Inst 3598F 8P Magnolia Header	201609	6,232.11	2.5	0.0013083	20.36	97.84
376300-Mains - Plastic	900981	3304L	Inst 3598F 8P Magnolia Header	201609	220,437.47	2.5	0.0013083	721.00	3,460.78
376300-Mains - Plastic	900983	3303L	Repl w/ 3143F 2P 4P Shaw AOR	201609	65.03	2.5	0.0013083	0.21	1.02
376300-Mains - Plastic	900983	3303L	Repl w/ 3143F 2P 4P Shaw AOR	201609	1,110.91	2.5	0.0013083	3.63	17.44
376300-Mains - Plastic	900987	3303L	Repl w/3777 2P Central West EndPh1C	201609	579.70	2.5	0.0013083	1.90	9.10
376300-Mains - Plastic	900987	3303L	Repl w/3777 2P Central West EndPh1C	201609	9,121.10	2.5	0.0013083	29.83	143.20
376300-Mains - Plastic	900988	3303L	Repl w/ 3840F 2P Earthquake Zn Ph2B	201609	18,996.05	2.5	0.0013083	62.13	298.23
376300-Mains - Plastic	900988	3303L	Repl w/ 3840F 2P Earthquake Zn Ph2B	201609	34,583.55	2.5	0.0013083	113.11	542.95
376300-Mains - Plastic	900990	3303L	Repl w/ 3572F 2PCentralWest EndPh1E	201609	372.03	2.5	0.0013083	1.22	5.84
376300-Mains - Plastic	900990	3303L	Repl w/ 3572F 2PCentralWest EndPh1E	201609	9,835.17	2.5	0.0013083	32.17	154.41
376300-Mains - Plastic	900993	3303L	Repl w/ 2220F 2P CentralWestEndPh1G	201609	2,228.99	2.5	0.0013083	7.29	34.99
376300-Mains - Plastic	900993	3303L	Repl w/ 2220F 2P CentralWestEndPh1G	201609	53,432.97	2.5	0.0013083	174.77	838.88
376300-Mains - Plastic	901025	3303L	Repl w/ 85F 2P Walnut Park	201609	0.04	2.5	0.0013083	-	-
376300-Mains - Plastic	901025	3303L	Repl w/ 85F 2P Walnut Park	201609	0.39	2.5	0.0013083	-	0.01
376300-Mains - Plastic	901039	3304L	Inst 2180F 8P Magnolia header	201609	436.19	2.5	0.0013083	1.43	6.85
376300-Mains - Plastic	901039	3304L	Inst 2180F 8P Magnolia header	201609	10,987.35	2.5	0.0013083	35.94	172.50
376300-Mains - Plastic	901041	3303L	Repl w/ 1895F 2P Soulard Ph1A	201609	195.37	2.5	0.0013083	0.64	3.07
376300-Mains - Plastic	901041	3303L	Repl w/ 1895F 2P Soulard Ph1A	201609	5,156.03	2.5	0.0013083	16.86	80.95
376300-Mains - Plastic	901056	3304L	Repl w/ 5F 8P Magnolia Blvd header	201609	147.52	2.5	0.0013083	0.48	2.32
376300-Mains - Plastic	901056	3304L	Repl w/ 5F 8P Magnolia Blvd header	201609	2,292.12	2.5	0.0013083	7.50	35.99
376300-Mains - Plastic	901057	3304L	Repl w/ 5323F 8P Morganford header	201609	932.36	2.5	0.0013083	3.05	14.64
376300-Mains - Plastic	901057	3304L	Repl w/ 5323F 8P Morganford header	201609	19,507.05	2.5	0.0013083	63.80	306.25
376300-Mains - Plastic	901059	3303L	Repl w/ 680' 2P Gregg	201609	(5.45)	2.5	0.0013083	(0.02)	(0.09)
376300-Mains - Plastic	901059	3303L	Repl w/ 680' 2P Gregg	201609	(0.10)	2.5	0.0013083	-	-

376300-Mains - Plastic	901066	3304L	Repl w/ 15F 8P Oak Hill	201609	141.36	2.5	0.0013083	0.46	2.22
376300-Mains - Plastic	901066	3304L	Repl w/ 15F 8P Oak Hill	201609	1,506.85	2.5	0.0013083	4.93	23.66
376300-Mains - Plastic	901069	3304L	Inst 5610F 12P Obear - Header	201609	3,297.53	2.5	0.0013083	10.79	51.77
376300-Mains - Plastic	901069	3304L	Inst 5610F 12P Obear - Header	201609	15,058.61	2.5	0.0013083	49.25	236.41
376300-Mains - Plastic	901070	3304L	Repl w/ 4194F 6P Eichelberger heade	201609	420.38	2.5	0.0013083	1.37	6.60
376300-Mains - Plastic	901070	3304L	Repl w/ 4194F 6P Eichelberger heade	201609	5,799.29	2.5	0.0013083	18.97	91.05
376300-Mains - Plastic	901073	3304L	Inst 3615F 12P Rosalie/CarterHeader	201609	2,012.74	2.5	0.0013083	6.58	31.60
376300-Mains - Plastic	901073	3304L	Inst 3615F 12P Rosalie/CarterHeader	201609	12,086.22	2.5	0.0013083	39.53	189.75
376300-Mains - Plastic	901078	3304L	Inst 3167F 6P Eichelberger Header	201609	(12,063.33)	2.5	0.0013083	(39.46)	(189.39)
376300-Mains - Plastic	901078	3304L	Inst 3167F 6P Eichelberger Header	201609	(1,100.94)	2.5	0.0013083	(3.60)	(17.28)
376300-Mains - Plastic	901080	3304L	Repl w/ 5080F 8P Rosalie header	201609	366.73	2.5	0.0013083	1.20	5.76
376300-Mains - Plastic	901080	3304L	Repl w/ 5080F 8P Rosalie header	201609	6,400.26	2.5	0.0013083	20.93	100.48
376300-Mains - Plastic	901084	3304L	Inst 4297F 8P Fair Ave header	201609	(198.59)	2.5	0.0013083	(0.65)	(3.12)
376300-Mains - Plastic	901084	3304L	Inst 4297F 8P Fair Ave header	201609	(36.95)	2.5	0.0013083	(0.12)	(0.58)
376100-Mains - Steel	901084	3304L	Inst 4297F 8P Fair Ave header	201609	(3.51)	2.5	0.0012000	(0.01)	(0.05)
376300-Mains - Plastic	901087	3303L	Repl w/ 2235F 2P U-City Ph1A	201609	(414,808.77)	2.5	0.0013083	(1,356.74)	(6,512.33)
376100-Mains - Steel	901087	3303L	Repl w/ 2235F 2P U-City Ph1A	201609	68.85	2.5	0.0012000	0.21	0.99
376300-Mains - Plastic	901087	3303L	Repl w/ 2235F 2P U-City Ph1A	201609	7,421.70	2.5	0.0013083	24.27	116.52
376100-Mains - Steel	901087	3303L	Repl w/ 2235F 2P U-City Ph1A	201609	8,531.18	2.5	0.0012000	25.59	122.85
376300-Mains - Plastic	901087	3303L	Repl w/ 2235F 2P U-City Ph1A	201609	12,758.14	2.5	0.0013083	41.73	200.30
376300-Mains - Plastic	901087	3303L	Repl w/ 2235F 2P U-City Ph1A	201609	474,722.70	2.5	0.0013083	1,552.70	7,452.96
376300-Mains - Plastic	901088	3303L	Repl w/ 4597F 2P U-City Ph1B	201609	2,549.26	2.5	0.0013083	8.34	40.02
376300-Mains - Plastic	901089	3303L	Repl w/ 5240F 2P U-City Ph1C	201609	241.05	2.5	0.0013083	0.79	3.78
376300-Mains - Plastic	901089	3303L	Repl w/ 5240F 2P U-City Ph1C	201609	6,190.42	2.5	0.0013083	20.25	97.19
376300-Mains - Plastic	901090	3303L	Repl w/ 4625F 2-4P U-City Ph1D	201609	264.43	2.5	0.0013083	0.86	4.15
376300-Mains - Plastic	901090	3303L	Repl w/ 4625F 2-4P U-City Ph1D	201609	6,323.53	2.5	0.0013083	20.68	99.28
376300-Mains - Plastic	901100	3304L	Repl w/ 3712F 6P McDonald header	201609	1,500.96	2.5	0.0013083	4.91	23.56
376300-Mains - Plastic	901100	3304L	Repl w/ 3712F 6P McDonald header	201609	6,338.35	2.5	0.0013083	20.73	99.51
376300-Mains - Plastic	901101	3304L	Inst 6910F 6P Fyler&Wyoming header	201609	55,826.70	2.5	0.0013083	182.60	876.46
376300-Mains - Plastic	901101	3304L	Inst 6910F 6P Fyler&Wyoming header	201609	739,224.64	2.5	0.0013083	2,417.82	11,605.53
376300-Mains - Plastic	901102	3304L	Repl w/ 5725F 6P Wyoming header	201609	2,393.54	2.5	0.0013083	7.83	37.58
376300-Mains - Plastic	901102	3304L	Repl w/ 5725F 6P Wyoming header	201609	29,089.54	2.5	0.0013083	95.14	456.69
376300-Mains - Plastic	901111	3303L	Repl w/ 955F 2P Hickory	201609	1.28	2.5	0.0013083	-	0.02
376300-Mains - Plastic	901111	3303L	Repl w/ 955F 2P Hickory	201609	47.99	2.5	0.0013083	0.16	0.75
376300-Mains - Plastic	901114	3303L	Repl w/ 1630F 2P Maffitt	201609	0.16	2.5	0.0013083	-	-
376300-Mains - Plastic	901114	3303L	Repl w/ 1630F 2P Maffitt	201609	4.16	2.5	0.0013083	0.01	0.07
376300-Mains - Plastic	901139	3303L	Repl w/ 901F 2P Suburban Ave	201609	(2.18)	2.5	0.0013083	(0.01)	(0.03)
376300-Mains - Plastic	901139	3303L	Repl w/ 901F 2P Suburban Ave	201609	(0.20)	2.5	0.0013083	-	-
376300-Mains - Plastic	901161	3303L	Repl w/ 535F 2P Grantsview	201609	882.54	2.5	0.0013083	2.89	13.86
376300-Mains - Plastic	901162	3303L	Repl w/ 210F 2P St. Leonard Ct.	201609	36.29	2.5	0.0013083	0.12	0.57
376300-Mains - Plastic	901162	3303L	Repl w/ 210F 2P St. Leonard Ct.	201609	881.57	2.5	0.0013083	2.88	13.84
376300-Mains - Plastic	901163	3303L	Rel w/ 1995F 2P Hebert AOR	201609	30.61	2.5	0.0013083	0.10	0.48
376300-Mains - Plastic	901163	3303L	Rel w/ 1995F 2P Hebert AOR	201609	1,408.63	2.5	0.0013083	4.61	22.11
376300-Mains - Plastic	901178	3303L	Repl w/ 185F 2P Evans	201609	5.51	2.5	0.0013083	0.02	0.09
376300-Mains - Plastic	901179	3303L	Repl w/ 1125F 2P Lemp Ave	201609	35.10	2.5	0.0013083	0.11	0.55
376300-Mains - Plastic	901179	3303L	Repl w/ 1125F 2P Lemp Ave	201609	2,425.28	2.5	0.0013083	7.93	38.08
376300-Mains - Plastic	901180	3303L	Repl w/ 3284F 2P 14th St.	201609	185.26	2.5	0.0013083	0.61	2.91

376300-Mains - Plastic	901180	3303L	Repl w/ 3284F 2P 14th St.	201609	2,724.12	2.5	0.0013083	8.91	42.77
376300-Mains - Plastic	901181	3303L	Repl w/ 1535F 2P Montgomery	201609	43.53	2.5	0.0013083	0.14	0.68
376300-Mains - Plastic	901181	3303L	Repl w/ 1535F 2P Montgomery	201609	651.04	2.5	0.0013083	2.13	10.22
376300-Mains - Plastic	901182	3303L	Repl w/ 4088F 2-4P Wilmington	201609	10,445.86	2.5	0.0013083	34.17	164.00
376300-Mains - Plastic	901182	3303L	Repl w/ 4088F 2-4P Wilmington	201609	212,008.60	2.5	0.0013083	693.43	3,328.45
376300-Mains - Plastic	901183	3303L	Repl w/ 1276F 2-4P Liberty	201609	74.48	2.5	0.0013083	0.24	1.17
376300-Mains - Plastic	901183	3303L	Repl w/ 1276F 2-4P Liberty	201609	1,489.80	2.5	0.0013083	4.87	23.39
376300-Mains - Plastic	901185	3303L	Repl w/ 4284F 4P Cleveland	201609	487.37	2.5	0.0013083	1.59	7.65
376300-Mains - Plastic	901185	3303L	Repl w/ 4284F 4P Cleveland	201609	6,552.78	2.5	0.0013083	21.43	102.88
376300-Mains - Plastic	901186	3303L	Repl w/ 3916F 2-4P Taylor	201609	368.34	2.5	0.0013083	1.20	5.78
376300-Mains - Plastic	901186	3303L	Repl w/ 3916F 2-4P Taylor	201609	5,804.83	2.5	0.0013083	18.99	91.13
376300-Mains - Plastic	901187	3303L	Repl w/ 1280F 2P Dryden	201609	(61,573.35)	2.5	0.0013083	(201.39)	(966.68)
376300-Mains - Plastic	901187	3303L	Repl w/ 1280F 2P Dryden	201609	(5,588.05)	2.5	0.0013083	(18.28)	(87.73)
376300-Mains - Plastic	901188	3303L	Repl w/ 1458F Pls Tyrolean Ave	201609	4,889.57	2.5	0.0013083	15.99	76.76
376300-Mains - Plastic	901188	3303L	Repl w/ 1458F Pls Tyrolean Ave	201609	65,424.55	2.5	0.0013083	213.99	1,027.14
376300-Mains - Plastic	901189	3303L	Repl w/ 2418F 4P Mardel	201609	134.34	2.5	0.0013083	0.44	2.11
376300-Mains - Plastic	901189	3303L	Repl w/ 2418F 4P Mardel	201609	2,734.37	2.5	0.0013083	8.94	42.93
376300-Mains - Plastic	901190	3303L	Repl w/ 2020F 4P Hancock	201609	64.93	2.5	0.0013083	0.21	1.02
376300-Mains - Plastic	901190	3303L	Repl w/ 2020F 4P Hancock	201609	356.49	2.5	0.0013083	1.17	5.60
376300-Mains - Plastic	901190	3303L	Repl w/ 2020F 4P Hancock	201609	7,038.36	2.5	0.0013083	23.02	110.50
376300-Mains - Plastic	901191	3303L	Repl w/ 1025F 2P Pernod-Stl City	201609	73.62	2.5	0.0013083	0.24	1.16
376300-Mains - Plastic	901191	3303L	Repl w/ 1025F 2P Pernod-Stl City	201609	1,609.20	2.5	0.0013083	5.26	25.26
376300-Mains - Plastic	901193	3303L	Repl w/ 4318F 2-4P Sublette	201609	124.12	2.5	0.0013083	0.41	1.95
376300-Mains - Plastic	901193	3303L	Repl w/ 4318F 2-4P Sublette	201609	3,468.04	2.5	0.0013083	11.34	54.45
376300-Mains - Plastic	901196	3303L	Repl w/ 1028F 4P January	201609	4,040.71	2.5	0.0013083	13.22	63.44
376300-Mains - Plastic	901196	3303L	Repl w/ 1028F 4P January	201609	74,200.40	2.5	0.0013083	242.69	1,164.92
376300-Mains - Plastic	901197	3303L	Repl w/ 1462F 2P Cora	201609	299.62	2.5	0.0013083	0.98	4.70
376300-Mains - Plastic	901197	3303L	Repl w/ 1462F 2P Cora	201609	5,307.54	2.5	0.0013083	17.36	83.33
376300-Mains - Plastic	901198	3303L	Repl w/ 3442F 2P 4P 6P Henry	201609	7,542.16	2.5	0.0013083	24.67	118.41
376300-Mains - Plastic	901198	3303L	Repl w/ 3442F 2P 4P 6P Henry	201609	134,764.05	2.5	0.0013083	440.78	2,115.74
376300-Mains - Plastic	901199	3303L	Repl w/ 711F 2P West Ave	201609	8.03	2.5	0.0013083	0.03	0.13
376300-Mains - Plastic	901199	3303L	Repl w/ 711F 2P West Ave	201609	250.99	2.5	0.0013083	0.82	3.94
376300-Mains - Plastic	901200	3303L	Repl w/ 1315 2P Haven St	201609	138.12	2.5	0.0013083	0.45	2.17
376300-Mains - Plastic	901200	3303L	Repl w/ 1315 2P Haven St	201609	2,795.82	2.5	0.0013083	9.14	43.89
376300-Mains - Plastic	901201	3303L	Repl w/ 1751F 4P Odell	201609	(3,069.82)	2.5	0.0013083	(10.04)	(48.19)
376300-Mains - Plastic	901201	3303L	Repl w/ 1751F 4P Odell	201609	(129.02)	2.5	0.0013083	(0.42)	(2.03)
376300-Mains - Plastic	901202	3303L	Repl w/ 1660F 4P Keokuk	201609	192.98	2.5	0.0013083	0.63	3.03
376300-Mains - Plastic	901202	3303L	Repl w/ 1660F 4P Keokuk	201609	4,707.76	2.5	0.0013083	15.40	73.91
376300-Mains - Plastic	901203	3303L	Repl w/ 1047F 4P Cottage	201609	567.71	2.5	0.0013083	1.86	8.91
376300-Mains - Plastic	901203	3303L	Repl w/ 1047F 4P Cottage	201609	1,717.10	2.5	0.0013083	5.62	26.96
376300-Mains - Plastic	901204	3303L	Repl w/ 1185F 2P Sigel	201609	74.36	2.5	0.0013083	0.24	1.17
376300-Mains - Plastic	901204	3303L	Repl w/ 1185F 2P Sigel	201609	1,457.53	2.5	0.0013083	4.77	22.88
376300-Mains - Plastic	901205	3303L	Repl w/ 3052F 2P 4P Watson Rd	201609	199.94	2.5	0.0013083	0.65	3.14
376300-Mains - Plastic	901205	3303L	Repl w/ 3052F 2P 4P Watson Rd	201609	3,971.88	2.5	0.0013083	12.99	62.36
376300-Mains - Plastic	901217	3303L	Repl w/ 446F 4P Boone's Lick Rd STC	201609	212.82	2.5	0.0013083	0.70	3.34
376300-Mains - Plastic	901217	3303L	Repl w/ 446F 4P Boone's Lick Rd STC	201609	5,550.29	2.5	0.0013083	18.15	87.14
376300-Mains - Plastic	901220	3303L	Repl w/ 8F 3P Marcus AOR	201609	0.24	2.5	0.0013083	-	-

376300-Mains - Plastic	901220	3303L	Repl w/ 8F 3P Marcus AOR	201609	5.47	2.5	0.0013083	0.02	0.09
376300-Mains - Plastic	901229	3303L	Repl w/ 4469F 2P Pagedale Ph1A	201609	421.45	2.5	0.0013083	1.38	6.62
376300-Mains - Plastic	901229	3303L	Repl w/ 4469F 2P Pagedale Ph1A	201609	11,680.07	2.5	0.0013083	38.20	183.37
376300-Mains - Plastic	901230	3303L	Repl w/ 3412F 2P PagedalePhB	201609	248.81	2.5	0.0013083	0.81	3.91
376300-Mains - Plastic	901230	3303L	Repl w/ 3412F 2P PagedalePhB	201609	7,255.54	2.5	0.0013083	23.73	113.91
376300-Mains - Plastic	901277	3304L	Repl w/ 5989F 12P Header	201609	123,687.77	2.5	0.0013083	404.55	1,941.85
376300-Mains - Plastic	901277	3304L	Repl w/ 5989F 12P Header	201609	391,523.29	2.5	0.0013083	1,280.57	6,146.76
376100-Mains - Steel	901278	3304L	Inst 4094F 8P St Louis Ave 3304L	201609	136.04	2.5	0.0012000	0.41	1.96
376300-Mains - Plastic	901278	3304L	Inst 4094F 8P St Louis Ave 3304L	201609	3,275.74	2.5	0.0013083	10.71	51.43
376300-Mains - Plastic	901278	3304L	Inst 4094F 8P St Louis Ave 3304L	201609	9,758.12	2.5	0.0013083	31.92	153.20
376300-Mains - Plastic	901289	3303M	Repl w/ 300F 4P Park Hills Alley	201609	320.16	2.5	0.0013083	1.05	5.03
376300-Mains - Plastic	901289	3303M	Repl w/ 300F 4P Park Hills Alley	201609	1,109.48	2.5	0.0013083	3.63	17.42
376300-Mains - Plastic	901365	3303L	Repl w/459F 2P Missouri & Broadway	201609	19.18	2.5	0.0013083	0.06	0.30
376300-Mains - Plastic	901365	3303L	Repl w/459F 2P Missouri & Broadway	201609	419.54	2.5	0.0013083	1.37	6.59
376300-Mains - Plastic	901374	3303L	Repl w/ 70F 2P Gregg Ave	201609	12.54	2.5	0.0013083	0.04	0.20
376300-Mains - Plastic	901374	3303L	Repl w/ 70F 2P Gregg Ave	201609	86.28	2.5	0.0013083	0.28	1.35
376100-Mains - Steel	901381	3303L	Repl w/ 300F 2S I-270 East Hwy 367	201609	(137,575.35)	2.5	0.0012000	(412.73)	(1,981.09)
376100-Mains - Steel	901381	3303L	Repl w/ 300F 2S I-270 East Hwy 367	201609	2,013.94	2.5	0.0012000	6.04	29.00
376100-Mains - Steel	901381	3303L	Repl w/ 300F 2S I-270 East Hwy 367	201609	137,598.44	2.5	0.0012000	412.80	1,981.42
376300-Mains - Plastic	901445	3303M	Repl w/ 650F 2P 11th MN	201609	42.76	2.5	0.0013083	0.14	0.67
376300-Mains - Plastic	901445	3303M	Repl w/ 650F 2P 11th MN	201609	1,133.69	2.5	0.0013083	3.71	17.80
376300-Mains - Plastic	901451	3303M	Repl w/ 1120F 2P Davis MN	201609	(859.67)	2.5	0.0013083	(2.81)	(13.50)
376300-Mains - Plastic	901451	3303M	Repl w/ 1120F 2P Davis MN	201609	(12.21)	2.5	0.0013083	(0.04)	(0.19)
376300-Mains - Plastic	901510	3303L	Repl w/ 780F 2P S Taylor & Clayton	201609	7,175.27	2.5	0.0013083	23.47	112.65
376300-Mains - Plastic	901510	3303L	Repl w/ 780F 2P S Taylor & Clayton	201609	190,098.79	2.5	0.0013083	621.77	2,984.47
376300-Mains - Plastic	698000	3301L	69800 MAIN VAR INST MTCE	201610	4,105.69	1.5	0.0013083	8.06	64.46
376300-Mains - Plastic	699220	3301L	69922 MAIN PLS INST MTCE	201610	1,957.29	1.5	0.0013083	3.84	30.73
376100-Mains - Steel	699500	3301L	69950 MAIN STL INST MTCE	201610	8,544.21	1.5	0.0012000	15.38	123.04
376300-Mains - Plastic	699720	3301L	69972 MAIN PLS INST MTCE	201610	19,587.75	1.5	0.0013083	38.44	307.52
376300-Mains - Plastic	900070	3303L	Repl w/ 6893F 2P Jefferson Ph4	201610	89.54	1.5	0.0013083	0.18	1.41
376300-Mains - Plastic	900070	3303L	Repl w/ 6893F 2P Jefferson Ph4	201610	6.26	1.5	0.0013083	0.01	0.10
376100-Mains - Steel	900071	3303L	Repl w/ 4240F 2-4P Jefferson Ph5	201610	(13,442.18)	1.5	0.0012000	(24.20)	(193.57)
376300-Mains - Plastic	900071	3303L	Repl w/ 4240F 2-4P Jefferson Ph5	201610	12,878.94	1.5	0.0013083	25.27	202.19
376300-Mains - Plastic	900071	3303L	Repl w/ 4240F 2-4P Jefferson Ph5	201610	(85,007.02)	1.5	0.0013083	(166.82)	(1,334.58)
376300-Mains - Plastic	900075	3303L	Repl w/ 6927F 2P Jefferson Ph8	201610	1.09	1.5	0.0013083	-	0.02
376100-Mains - Steel	900075	3303L	Repl w/ 6927F 2P Jefferson Ph8	201610	0.24	1.5	0.0012000	-	-
376300-Mains - Plastic	900075	3303L	Repl w/ 6927F 2P Jefferson Ph8	201610	25.65	1.5	0.0013083	0.05	0.40
376300-Mains - Plastic	900076	3303L	Repl w/ 1804F 2P JeffersonPh9	201610	(8,022.21)	1.5	0.0013083	(15.74)	(125.95)
376300-Mains - Plastic	900076	3303L	Repl w/ 1804F 2P JeffersonPh9	201610	(449.65)	1.5	0.0013083	(0.88)	(7.06)
376300-Mains - Plastic	900458	3303L	Repl w/ 2796F 2P Wellington Grd Ph4	201610	245.62	1.5	0.0013083	0.48	3.86
376300-Mains - Plastic	900458	3303L	Repl w/ 2796F 2P Wellington Grd Ph4	201610	4.29	1.5	0.0013083	0.01	0.07
376300-Mains - Plastic	900520	3303L	Repl w/ 6590F 2P Maplewood Ph1C	201610	0.09	1.5	0.0013083	-	-
376300-Mains - Plastic	900520	3303L	Repl w/ 6590F 2P Maplewood Ph1C	201610	3.94	1.5	0.0013083	0.01	0.06
376300-Mains - Plastic	900618	3303L	Repl w/ 1907F 2P Maplewood Ph3B	201610	24.60	1.5	0.0013083	0.05	0.39
376300-Mains - Plastic	900618	3303L	Repl w/ 1907F 2P Maplewood Ph3B	201610	24.03	1.5	0.0013083	0.05	0.38
376300-Mains - Plastic	900621	3303L	Repl w/ 4991F 2-4PMaplewoodPh3 CITY	201610	834,624.74	1.5	0.0013083	1,637.91	13,103.27
376300-Mains - Plastic	900621	3303L	Repl w/ 4991F 2-4PMaplewoodPh3 CITY	201610	18,049.48	1.5	0.0013083	35.42	283.37

376300-Mains - Plastic	900733	3303L	Repl w/ 2070F 2P Folsom Ave	201610	2,853.91	1.5	0.0013083	5.60	44.81
376300-Mains - Plastic	900733	3303L	Repl w/ 2070F 2P Folsom Ave	201610	156.51	1.5	0.0013083	0.31	2.46
376300-Mains - Plastic	900835	3303L	Repl w/ 2510F 4P Baden Ph6B	201610	10.23	1.5	0.0013083	0.02	0.16
376300-Mains - Plastic	900835	3303L	Repl w/ 2510F 4P Baden Ph6B	201610	1.03	1.5	0.0013083	-	0.02
376300-Mains - Plastic	900866	3403L	Repl w/ 1480F 6P 4P-IKEA	201610	632.64	1.5	0.0013083	1.24	9.93
376300-Mains - Plastic	900866	3403L	Repl w/ 1480F 6P 4P-IKEA	201610	52.34	1.5	0.0013083	0.10	0.82
376300-Mains - Plastic	900869	3303L	Repl w/ 3047F 2P Baden Ph6D	201610	485.21	1.5	0.0013083	0.95	7.62
376300-Mains - Plastic	900869	3303L	Repl w/ 3047F 2P Baden Ph6D	201610	9.42	1.5	0.0013083	0.02	0.15
376300-Mains - Plastic	900870	3303L	Repl w/ 3500F 2P Baden Ph6E	201610	3,326.60	1.5	0.0013083	6.53	52.23
376300-Mains - Plastic	900870	3303L	Repl w/ 3500F 2P Baden Ph6E	201610	69.54	1.5	0.0013083	0.14	1.09
376300-Mains - Plastic	900877	3303L	Repl w/ 3898F 2P Baden Ph7A	201610	14,895.72	1.5	0.0013083	29.23	233.86
376300-Mains - Plastic	900877	3303L	Repl w/ 3898F 2P Baden Ph7A	201610	534.02	1.5	0.0013083	1.05	8.38
376300-Mains - Plastic	900880	3303L	Repl w/ 4875F 2P Baden Ph7D	201610	24.02	1.5	0.0013083	0.05	0.38
376300-Mains - Plastic	900880	3303L	Repl w/ 4875F 2P Baden Ph7D	201610	749.62	1.5	0.0013083	1.47	11.77
376300-Mains - Plastic	900882	3303L	Repl w/ 2190F 2P Baden Ph7F	201610	155.31	1.5	0.0013083	0.30	2.44
376300-Mains - Plastic	900882	3303L	Repl w/ 2190F 2P Baden Ph7F	201610	4,856.22	1.5	0.0013083	9.53	76.24
376300-Mains - Plastic	900956	3303L	Repl w/1661F 2PClifton Heights Ph1E	201610	667.38	1.5	0.0013083	1.31	10.48
376300-Mains - Plastic	900956	3303L	Repl w/1661F 2PClifton Heights Ph1E	201610	51.93	1.5	0.0013083	0.10	0.82
376300-Mains - Plastic	900987	3303L	Repl w/3777 2P Central West EndPh1C	201610	367.67	1.5	0.0013083	0.72	5.77
376300-Mains - Plastic	900987	3303L	Repl w/3777 2P Central West EndPh1C	201610	23.37	1.5	0.0013083	0.05	0.37
376300-Mains - Plastic	900988	3303L	Repl w/ 3840F 2P Earthquake Zn Ph2B	201610	0.24	1.5	0.0013083	-	-
376300-Mains - Plastic	900988	3303L	Repl w/ 3840F 2P Earthquake Zn Ph2B	201610	2.08	1.5	0.0013083	-	0.03
376300-Mains - Plastic	900990	3303L	Repl w/ 3572F 2PCentralWest EndPh1E	201610	613.35	1.5	0.0013083	1.20	9.63
376300-Mains - Plastic	900990	3303L	Repl w/ 3572F 2PCentralWest EndPh1E	201610	23.19	1.5	0.0013083	0.05	0.36
376300-Mains - Plastic	900993	3303L	Repl w/ 2220F 2P CentralWestEndPh1G	201610	50,273.63	1.5	0.0013083	98.66	789.28
376300-Mains - Plastic	900993	3303L	Repl w/ 2220F 2P CentralWestEndPh1G	201610	2,097.21	1.5	0.0013083	4.12	32.93
376300-Mains - Plastic	901057	3304L	Repl w/ 5323F 8P Morganford header	201610	(110,470.14)	1.5	0.0013083	(216.79)	(1,734.34)
376300-Mains - Plastic	901057	3304L	Repl w/ 5323F 8P Morganford header	201610	113,920.82	1.5	0.0013083	223.56	1,788.51
376300-Mains - Plastic	901078	3304L	Inst 3167F 6P Eichelberger Header	201610	15.86	1.5	0.0013083	0.03	0.25
376300-Mains - Plastic	901078	3304L	Inst 3167F 6P Eichelberger Header	201610	173.84	1.5	0.0013083	0.34	2.73
376300-Mains - Plastic	901087	3303L	Repl w/ 2235F 2P U-City Ph1A	201610	990.16	1.5	0.0013083	1.94	15.55
376100-Mains - Steel	901087	3303L	Repl w/ 2235F 2P U-City Ph1A	201610	13.94	1.5	0.0012000	0.03	0.20
376300-Mains - Plastic	901087	3303L	Repl w/ 2235F 2P U-City Ph1A	201610	76.01	1.5	0.0013083	0.15	1.19
376300-Mains - Plastic	901089	3303L	Repl w/ 5240F 2P U-City Ph1C	201610	1.77	1.5	0.0013083	-	0.03
376300-Mains - Plastic	901089	3303L	Repl w/ 5240F 2P U-City Ph1C	201610	45.64	1.5	0.0013083	0.09	0.72
376300-Mains - Plastic	901090	3303L	Repl w/ 4625F 2-4P U-City Ph1D	201610	1.21	1.5	0.0013083	-	0.02
376300-Mains - Plastic	901090	3303L	Repl w/ 4625F 2-4P U-City Ph1D	201610	28.81	1.5	0.0013083	0.06	0.45
376300-Mains - Plastic	901101	3304L	Inst 6910F 6P Fyler&Wyoming header	201610	16.78	1.5	0.0013083	0.03	0.26
376300-Mains - Plastic	901101	3304L	Inst 6910F 6P Fyler&Wyoming header	201610	222.15	1.5	0.0013083	0.44	3.49
376300-Mains - Plastic	901102	3304L	Repl w/ 5725F 6P Wyoming header	201610	527.79	1.5	0.0013083	1.04	8.29
376300-Mains - Plastic	901102	3304L	Repl w/ 5725F 6P Wyoming header	201610	43.43	1.5	0.0013083	0.09	0.68
376300-Mains - Plastic	901124	3303L	Inst w/ 3878F 6PCompton Heights PhA	201610	17,846.09	1.5	0.0013083	35.02	280.18
376300-Mains - Plastic	901124	3303L	Inst w/ 3878F 6PCompton Heights PhA	201610	394,255.32	1.5	0.0013083	773.71	6,189.65
376300-Mains - Plastic	901181	3303L	Repl w/ 1535F 2P Montgomery	201610	(2,171.33)	1.5	0.0013083	(4.28)	(34.09)
376300-Mains - Plastic	901181	3303L	Repl w/ 1535F 2P Montgomery	201610	(145.19)	1.5	0.0013083	(0.28)	(2.28)
376300-Mains - Plastic	901182	3303L	Repl w/ 4088F 2-4P Wilmington	201610	(1,109.57)	1.5	0.0013083	(2.18)	(17.42)
376300-Mains - Plastic	901182	3303L	Repl w/ 4088F 2-4P Wilmington	201610	(54.68)	1.5	0.0013083	(0.11)	(0.86)

376300-Mains - Plastic	901183	3303L	Repl w/ 1276F 2-4P Liberty	201610	27.19	1.5	0.0013083	0.05	0.43
376300-Mains - Plastic	901183	3303L	Repl w/ 1276F 2-4P Liberty	201610	1.37	1.5	0.0013083	-	0.02
376300-Mains - Plastic	901185	3303L	Repl w/ 4284F 4P Cleveland	201610	67.70	1.5	0.0013083	0.13	1.06
376300-Mains - Plastic	901185	3303L	Repl w/ 4284F 4P Cleveland	201610	910.23	1.5	0.0013083	1.79	14.29
376300-Mains - Plastic	901186	3303L	Repl w/ 3916F 2-4P Taylor	201610	382.00	1.5	0.0013083	0.75	6.00
376300-Mains - Plastic	901186	3303L	Repl w/ 3916F 2-4P Taylor	201610	24.24	1.5	0.0013083	0.05	0.38
376300-Mains - Plastic	901187	3303L	Repl w/ 1280F 2P Dryden	201610	202.19	1.5	0.0013083	0.40	3.17
376300-Mains - Plastic	901187	3303L	Repl w/ 1280F 2P Dryden	201610	1.13	1.5	0.0013083	-	0.02
376300-Mains - Plastic	901188	3303L	Repl w/ 1458F Pls Tyrolean Ave	201610	(110.54)	1.5	0.0013083	(0.22)	(1.74)
376300-Mains - Plastic	901188	3303L	Repl w/ 1458F Pls Tyrolean Ave	201610	(1,479.05)	1.5	0.0013083	(2.90)	(23.22)
376300-Mains - Plastic	901189	3303L	Repl w/ 2418F 4P Mardel	201610	2.99	1.5	0.0013083	0.01	0.05
376300-Mains - Plastic	901189	3303L	Repl w/ 2418F 4P Mardel	201610	60.83	1.5	0.0013083	0.12	0.96
376300-Mains - Plastic	901190	3303L	Repl w/ 2020F 4P Hancock	201610	10.11	1.5	0.0013083	0.02	0.16
376300-Mains - Plastic	901190	3303L	Repl w/ 2020F 4P Hancock	201610	55.33	1.5	0.0013083	0.11	0.87
376300-Mains - Plastic	901190	3303L	Repl w/ 2020F 4P Hancock	201610	1,092.65	1.5	0.0013083	2.14	17.15
376300-Mains - Plastic	901193	3303L	Repl w/ 4318F 2-4P Sublette	201610	50.19	1.5	0.0013083	0.10	0.79
376300-Mains - Plastic	901193	3303L	Repl w/ 4318F 2-4P Sublette	201610	1.78	1.5	0.0013083	-	0.03
376300-Mains - Plastic	901196	3303L	Repl w/ 1028F 4P January	201610	(2,068.05)	1.5	0.0013083	(4.06)	(32.47)
376300-Mains - Plastic	901196	3303L	Repl w/ 1028F 4P January	201610	(112.63)	1.5	0.0013083	(0.22)	(1.77)
376300-Mains - Plastic	901197	3303L	Repl w/ 1462F 2P Cora	201610	64.59	1.5	0.0013083	0.13	1.01
376300-Mains - Plastic	901197	3303L	Repl w/ 1462F 2P Cora	201610	1,144.29	1.5	0.0013083	2.25	17.96
376300-Mains - Plastic	901198	3303L	Repl w/ 3442F 2P 4P 6P Henry	201610	(42.39)	1.5	0.0013083	(0.08)	(0.67)
376300-Mains - Plastic	901198	3303L	Repl w/ 3442F 2P 4P 6P Henry	201610	(757.13)	1.5	0.0013083	(1.49)	(11.89)
376300-Mains - Plastic	901200	3303L	Repl w/ 1315 2P Haven St	201610	230.51	1.5	0.0013083	0.45	3.62
376300-Mains - Plastic	901200	3303L	Repl w/ 1315 2P Haven St	201610	11.43	1.5	0.0013083	0.02	0.18
376300-Mains - Plastic	901201	3303L	Repl w/ 1751F 4P Odell	201610	93.20	1.5	0.0013083	0.18	1.46
376300-Mains - Plastic	901201	3303L	Repl w/ 1751F 4P Odell	201610	2,217.55	1.5	0.0013083	4.35	34.81
376300-Mains - Plastic	901204	3303L	Repl w/ 1185F 2P Sigel	201610	2,056.72	1.5	0.0013083	4.04	32.29
376300-Mains - Plastic	901204	3303L	Repl w/ 1185F 2P Sigel	201610	104.92	1.5	0.0013083	0.21	1.65
376300-Mains - Plastic	901205	3303L	Repl w/ 3052F 2P 4P Watson Rd	201610	17.49	1.5	0.0013083	0.03	0.27
376300-Mains - Plastic	901205	3303L	Repl w/ 3052F 2P 4P Watson Rd	201610	0.87	1.5	0.0013083	-	0.01
376300-Mains - Plastic	901229	3303L	Repl w/ 4469F 2P Pagedale Ph1A	201610	4,725.40	1.5	0.0013083	9.27	74.19
376300-Mains - Plastic	901229	3303L	Repl w/ 4469F 2P Pagedale Ph1A	201610	170.50	1.5	0.0013083	0.33	2.68
376300-Mains - Plastic	901277	3304L	Repl w/ 5989F 12P Header	201610	9,281.00	1.5	0.0013083	18.21	145.71
376300-Mains - Plastic	901277	3304L	Repl w/ 5989F 12P Header	201610	2,931.99	1.5	0.0013083	5.75	46.03
376300-Mains - Plastic	901365	3303L	Repl w/459F 2P Missouri & Broadway	201610	633.04	1.5	0.0013083	1.24	9.94
376300-Mains - Plastic	901365	3303L	Repl w/459F 2P Missouri & Broadway	201610	(295.40)	1.5	0.0013083	(0.58)	(4.64)
376100-Mains - Steel	901381	3303L	Repl w/ 300F 2S I-270 East Hwy 367	201610	1,234.22	1.5	0.0012000	2.22	17.77
376100-Mains - Steel	901381	3303L	Repl w/ 300F 2S I-270 East Hwy 367	201610	14.89	1.5	0.0012000	0.03	0.21
376300-Mains - Plastic	901435	3303L	Repl w/ 400F 8P New Halls Ferry	201610	47,434.62	1.5	0.0013083	93.09	744.70
376300-Mains - Plastic	901451	3303M	Repl w/ 1120F 2P Davis MN	201610	7.17	1.5	0.0013083	0.01	0.11
376300-Mains - Plastic	901451	3303M	Repl w/ 1120F 2P Davis MN	201610	505.83	1.5	0.0013083	0.99	7.94
376300-Mains - Plastic	901499	3403L	Repl w/ 30F 4P Lynch & JeffersonAOR	201610	(363.23)	1.5	0.0013083	(0.71)	(5.70)
376300-Mains - Plastic	901499	3403L	Repl w/ 30F 4P Lynch & JeffersonAOR	201610	(27.96)	1.5	0.0013083	(0.05)	(0.44)
376300-Mains - Plastic	901501	3403L	Repl w/ 70F 3P Illinois&ArsenalAOR	201610	2,453.48	1.5	0.0013083	4.81	38.52
376300-Mains - Plastic	901501	3403L	Repl w/ 70F 3P Illinois&ArsenalAOR	201610	25,582.64	1.5	0.0013083	50.20	401.64
376300-Mains - Plastic	901508	3403L	Repl w/ 490F 2P Montbrook Dr	201610	36,314.15	1.5	0.0013083	71.26	570.12

376300-Mains - Plastic	901510	3303L	Repl w/ 780F 2P S Taylor & Clayton	201610	(4,903.71)	1.5	0.0013083	(9.62)	(76.99)
376300-Mains - Plastic	901510	3303L	Repl w/ 780F 2P S Taylor & Clayton	201610	(185.08)	1.5	0.0013083	(0.36)	(2.91)
376300-Mains - Plastic	901514	3303L	Repl w/ 377F 6P Crittenden	201610	61,937.31	1.5	0.0013083	121.55	972.39
376300-Mains - Plastic	901514	3303L	Repl w/ 377F 6P Crittenden	201610	5,493.75	1.5	0.0013083	10.78	86.25
376300-Mains - Plastic	901515	3303L	Repl w/ 1103F 2P Chippewa&Brannon	201610	38,091.75	1.5	0.0013083	74.73	597.87
376300-Mains - Plastic	901515	3303L	Repl w/ 1103F 2P Chippewa&Brannon	201610	2,552.46	1.5	0.0013083	5.01	40.07
			MAIN REPLACEMENTS-ADDITIONS	201609	-	2.5	0.0013083	-	-
			MAIN REPLACEMENTS-ADDITIONS	201610	-	1.5	0.0013083	-	-

20,588,951.77
20,588,951.77

129,762.08 323,055.50

SERVICE TRANSFER WORK ORDERS

PLANT ACCOUNT	WORK ORDER	BUDGET PROJECT	DESCRIPTION	IN SERVICE DATE	ADDITION AMOUNT	MONTHS	DEPR. MO. RATE	ACCUM. DEPR.	DEPR. EXPENSE
376300-Mains - Plastic	002139	3303L	Inst 3278F 2P MLK -Wellston 1B	201603	(251.01)	8.5	0.0013083	(2.79)	(3.94)
376300-Mains - Plastic	009113	3403M	Rel w/ 210F 4P W Congress MN	201603	148.63	8.5	0.0013083	1.65	2.33
376300-Mains - Plastic	900068	3303L	Repl w/ 1750F 2P Jefferson Ph 2	201603	0.02	8.5	0.0013083	-	-
376300-Mains - Plastic	900071	3303L	Repl w/ 4240F 2-4P Jefferson Ph5	201603	865.29	8.5	0.0013083	9.62	13.58
376300-Mains - Plastic	900104	3403L	Rel w/ 3018F Var-Kingshighway Bridg	201603	(646.29)	8.5	0.0013083	(7.19)	(10.15)
376300-Mains - Plastic	900266	3303L	Inst 4640F 2P Baden Ph 5C	201603	0.01	8.5	0.0013083	-	-
376300-Mains - Plastic	900556	3303L	Inst 5130F 2P Walnut Park Ph 5F	201603	(3.32)	8.5	0.0013083	(0.04)	(0.05)
376300-Mains - Plastic	900558	3303L	Inst 1859F 2P Walnut Park Ph6B	201603	(0.11)	8.5	0.0013083	-	-
376300-Mains - Plastic	900559	3303L	Inst 3875F 2P Walnut Park Ph6C	201603	(0.24)	8.5	0.0013083	-	-
376300-Mains - Plastic	900561	3303L	Repl w/ 6270F 2P Walnut Park Ph6E	201603	273.26	8.5	0.0013083	3.04	4.29
376300-Mains - Plastic	900607	3303L	Inst 3183F 2P Maplewood Ph2C	201603	44.85	8.5	0.0013083	0.50	0.70
376300-Mains - Plastic	900611	3303L	Repl w/ 2410F 2P Mitchell	201603	40.69	8.5	0.0013083	0.45	0.64
376300-Mains - Plastic	900618	3303L	Repl w/ 1907F 2P Maplewood Ph3B	201603	4,905.01	8.5	0.0013083	54.55	77.01
376300-Mains - Plastic	900650	3303L	Inst 3290F 2P St Louis Hills Ph1A	201603	0.05	8.5	0.0013083	-	-
376300-Mains - Plastic	900653	3303L	Inst 2636F 2P St Louis Hills Ph1C	201603	(0.26)	8.5	0.0013083	-	-
376300-Mains - Plastic	900683	3303L	Inst 1864F 2P Cole & 18th Ph D	201603	(0.03)	8.5	0.0013083	-	-
376300-Mains - Plastic	900685	3303L	Inst 1550F 2P Cole & 18th PhE	201603	(0.07)	8.5	0.0013083	-	-
376300-Mains - Plastic	900689	3303L	Inst 2434F 2P Cole & 18th PhG	201603	0.12	8.5	0.0013083	-	-
376300-Mains - Plastic	900734	3303L	Repl w/ 1717F 2P Hurck	201603	(0.30)	8.5	0.0013083	-	-
376300-Mains - Plastic	900836	3303L	Repl w/ 4556F 2P Baden Ph6C	201603	(3,116.06)	8.5	0.0013083	(34.65)	(48.92)
376300-Mains - Plastic	900862	3303L	Repl w/ 4552F 2P Broadway AOR	201603	0.07	8.5	0.0013083	-	-
376300-Mains - Plastic	900870	3303L	Repl w/ 3500F 2P Baden Ph6E	201603	82,447.12	8.5	0.0013083	916.86	1,294.39
376300-Mains - Plastic	900871	3303L	Repl w/ 3201F 2P Baden Ph6F	201603	(3,727.40)	8.5	0.0013083	(41.45)	(58.52)
376300-Mains - Plastic	900876	3303L	Repl w/ 1060F 2P Rauschenbach PVC	201603	(0.89)	8.5	0.0013083	(0.01)	(0.01)
376300-Mains - Plastic	900893	3303L	Repl w/ 2486F 6P Arlington	201603	(0.08)	8.5	0.0013083	-	-
376300-Mains - Plastic	900896	3303L	Repl w/ 2990F 2P 4P Maple	201603	(0.38)	8.5	0.0013083	-	(0.01)
376300-Mains - Plastic	900951	3303L	Repl w/ 4063F 4P Clifton Heights-1A	201603	(4,444.86)	8.5	0.0013083	(49.43)	(69.78)
376300-Mains - Plastic	900953	3303L	Repl w/ 3565F 2P Union Blvd	201603	(828.68)	8.5	0.0013083	(9.22)	(13.01)
376300-Mains - Plastic	900973	3403L	Rel w/ 28F 2S Terrie Ln	201603	1,144.42	8.5	0.0013083	12.73	17.97
376300-Mains - Plastic	900988	3303L	Repl w/ 3840F 2P Earthquake Zn Ph2B	201603	(24.75)	8.5	0.0013083	(0.28)	(0.39)
376300-Mains - Plastic	901022	3403L	Rel w/ 427F 2P Valley Park SE	201603	(6,070.65)	8.5	0.0013083	(67.51)	(95.31)
376300-Mains - Plastic	901059	3303L	Repl w/ 680' 2P Gregg	201603	(13.17)	8.5	0.0013083	(0.15)	(0.21)
376300-Mains - Plastic	901063	340RL	Rel w/ 1307F 4P Bessie AOR	201603	(6.18)	8.5	0.0013083	(0.07)	(0.10)
376300-Mains - Plastic	901081	3403L	Rel w/ 970F 6P Pralle Lane	201603	(270.30)	8.5	0.0013083	(3.01)	(4.24)
376300-Mains - Plastic	901087	3303L	Repl w/ 2235F 2P U-City Ph1A	201603	(8,538.97)	8.5	0.0013083	(94.96)	(134.06)
376300-Mains - Plastic	901088	3303L	Repl w/ 4597F 2P U-City Ph1B	201603	(4,111.19)	8.5	0.0013083	(45.72)	(64.54)

376300-Mains - Plastic	901106	3403L	Rel w/ 38F 4P Compton AOR	201603	(0.12)	8.5	0.0013083	-	-
376300-Mains - Plastic	901111	3303L	Repl w/ 955F 2P Hickory	201603	(89.72)	8.5	0.0013083	(1.00)	(1.41)
376300-Mains - Plastic	901114	3303L	Repl w/ 1830F 2P Maffitt	201603	488.70	8.5	0.0013083	5.43	7.67
376300-Mains - Plastic	901139	3303L	Repl w/ 901F 2P Suburban Ave	201603	0.04	8.5	0.0013083	-	-
376300-Mains - Plastic	901162	3303L	Repl w/ 210F 2P St. Leonard Ct	201603	(757.69)	8.5	0.0013083	(8.43)	(11.90)
376300-Mains - Plastic	901163	3403L	Rel w/ 1995F 2P Hebert AOR	201603	(677.19)	8.5	0.0013083	(7.53)	(10.63)
376300-Mains - Plastic	901173	3403L	Rel w/ 260F 6P Vandeventer	201603	(0.32)	8.5	0.0013083	-	(0.01)
376300-Mains - Plastic	901178	3303L	Repl w/ 185F 2P Evans	201603	(4,672.19)	8.5	0.0013083	(51.96)	(73.35)
376300-Mains - Plastic	901187	3303L	Repl w/ 1280F 2P Dryden	201603	1,766.50	8.5	0.0013083	19.64	27.73
376300-Mains - Plastic	901213	3403L	Rel w/ 340F 2P Hwy 94	201603	5,598.06	8.5	0.0013083	62.25	87.89
376300-Mains - Plastic	902139	3303L	Inst 3278F 2P MLK-Wellston 1B	201604	875.39	7.5	0.0013083	8.59	13.74
376300-Mains - Plastic	009113	3403M	Rel w/ 210F 4P W Congress MN	201604	(5.33)	7.5	0.0013083	(0.05)	(0.08)
376300-Mains - Plastic	900068	3303L	Repl w/ 1750F 2P Jefferson Ph 2	201604	(0.04)	7.5	0.0013083	-	-
376300-Mains - Plastic	900071	3303L	Repl w/ 4240F 2-4P Jefferson Ph5	201604	1,106.44	7.5	0.0013083	10.86	17.37
376300-Mains - Plastic	900104	3403L	Rel w/ 3018F Var-Kingshighway Bridg	201604	1,376.44	7.5	0.0013083	13.51	21.61
376300-Mains - Plastic	900266	3303L	Inst 4640F 2P Baden Ph 5C	201604	0.09	7.5	0.0013083	-	-
376300-Mains - Plastic	900272	3303L	Inst 4170F 2P Walnut Park Ph 5D	201604	2,539.52	7.5	0.0013083	24.92	39.87
376300-Mains - Plastic	900273	3303L	Repl w/ 4565F 2P Walnut Park Ph5E	201604	185,683.22	7.5	0.0013083	1,821.97	2,915.15
376300-Mains - Plastic	900458	3303L	Repl w/ 2796F 2P Wellington Grd Ph4	201604	228.43	7.5	0.0013083	2.24	3.59
376300-Mains - Plastic	900556	3303L	Inst 5130F 2P Walnut Park Ph 5F	201604	16.08	7.5	0.0013083	0.16	0.25
376300-Mains - Plastic	900558	3303L	Inst 1859F 2P Walnut Park Ph6B	201604	1.02	7.5	0.0013083	0.01	0.02
376300-Mains - Plastic	900559	3303L	Inst 3875F 2P Walnut Park Ph6C	201604	2.10	7.5	0.0013083	0.02	0.03
376300-Mains - Plastic	900560	3303L	Inst 4705F 2P Walnut Park Ph6D	201604	133,862.41	7.5	0.0013083	1,313.49	2,101.59
376300-Mains - Plastic	900561	3303L	Repl w/ 6270F 2P Walnut Park Ph6E	201604	(191.00)	7.5	0.0013083	(1.87)	(3.00)
376300-Mains - Plastic	900607	3303L	Inst 3183F 2P Maplewood Ph2C	201604	252.16	7.5	0.0013083	2.47	3.96
376300-Mains - Plastic	900611	3303L	Repl w/ 2410F 2P Mitchell	201604	25.59	7.5	0.0013083	0.25	0.40
376300-Mains - Plastic	900618	3303L	Repl w/ 1907F 2P Maplewood Ph3B	201604	13,246.83	7.5	0.0013083	129.98	207.97
376300-Mains - Plastic	900650	3303L	Inst 3280F 2P St Louis Hills Ph1A	201604	(0.44)	7.5	0.0013083	-	(0.01)
376300-Mains - Plastic	900653	3303L	Inst 2636F 2P St Louis Hills Ph1C	201604	2.36	7.5	0.0013083	0.02	0.04
376300-Mains - Plastic	900683	3303L	Inst 1864F 2P Cole & 18th Ph D	201604	0.33	7.5	0.0013083	-	0.01
376300-Mains - Plastic	900685	3303L	Inst 1550F 2P Cole & 18th PhE	201604	0.59	7.5	0.0013083	0.01	0.01
376300-Mains - Plastic	900689	3303L	Inst 2434F 2P Cole & 18th PhG	201604	(1.02)	7.5	0.0013083	(0.01)	(0.02)
376300-Mains - Plastic	900734	3303L	Repl w/ 1717F 2P Hurck	201604	2.04	7.5	0.0013083	0.02	0.03
376300-Mains - Plastic	900836	3303L	Repl w/ 4556F 2P Baden Ph6C	201604	8,017.67	7.5	0.0013083	78.67	125.87
376300-Mains - Plastic	900862	3303L	Repl w/ 4552F 2P Broadway AOR	201604	(0.59)	7.5	0.0013083	(0.01)	(0.01)
376300-Mains - Plastic	900870	3303L	Repl w/ 3500F 2P Baden Ph6E	201604	2,809.80	7.5	0.0013083	27.57	44.11
376300-Mains - Plastic	900871	3303L	Repl w/ 3201F 2P Baden Ph6F	201604	(6,287.29)	7.5	0.0013083	(61.69)	(98.71)
376300-Mains - Plastic	900876	3303L	Repl w/ 1060F 2P Rauschenbach PVC	201604	7.87	7.5	0.0013083	0.08	0.12
376300-Mains - Plastic	900893	3303L	Repl w/ 2486F 6P Arlington	201604	0.23	7.5	0.0013083	-	-
376300-Mains - Plastic	900896	3303L	Repl w/ 2990F 2P 4P Maple	201604	3.17	7.5	0.0013083	0.03	0.05
376300-Mains - Plastic	900951	3303L	Repl w/ 4063F 4P Clifton Heights-1A	201604	7,976.74	7.5	0.0013083	78.27	125.23
376300-Mains - Plastic	900953	3303L	Repl w/ 3565F 2P Union Blvd	201604	3,371.31	7.5	0.0013083	33.06	52.93
376300-Mains - Plastic	900973	3403L	Rel w/ 28F 2S Terrie Ln	201604	0.44	7.5	0.0013083	-	0.01
376300-Mains - Plastic	900988	3303L	Repl w/ 3840F 2P Earthquake Zn Ph2B	201604	(47.13)	7.5	0.0013083	(0.46)	(0.74)
376300-Mains - Plastic	901022	3403L	Rel w/ 427F 2P Valley Park SE	201604	2,590.47	7.5	0.0013083	25.42	40.67
376300-Mains - Plastic	901040	3303L	Repl w/ 315F 2P Amherst Ave	201604	22.88	7.5	0.0013083	0.22	0.36
376300-Mains - Plastic	901059	3303L	Repl w/ 680' 2P Gregg	201604	8,953.54	7.5	0.0013083	87.85	140.57
376300-Mains - Plastic	901063	340RL	Rel w/ 1307F 4P Bessie AOR	201604	3.70	7.5	0.0013083	0.04	0.06
376300-Mains - Plastic	901081	3403L	Rel w/ 970F 6P Pralle Lane	201604	778.60	7.5	0.0013083	7.64	12.22
376300-Mains - Plastic	901087	3303L	Repl w/ 2235F 2P U-City Ph1A	201604	8,812.27	7.5	0.0013083	86.47	138.35
376300-Mains - Plastic	901088	3303L	Repl w/ 4597F 2P U-City Ph1B	201604	6,454.22	7.5	0.0013083	63.33	101.33
376300-Mains - Plastic	901106	3403L	Rel w/ 38F 4P Compton AOR	201604	0.90	7.5	0.0013083	0.01	0.01

376300-Mains - Plastic	901111	3303L	Repl w/ 955F 2P Hickory	201604	(3,519.48)	7.5	0.0013083	(34.53)	(55.25)
376300-Mains - Plastic	901114	3303L	Repl w/ 1630F 2P Maffitt	201604	4.36	7.5	0.0013083	0.04	0.07
376300-Mains - Plastic	901139	3303L	Repl w/ 901F 2P Suburban Ave	201604	(0.30)	7.5	0.0013083	-	-
376300-Mains - Plastic	901161	3303L	Repl w/ 535F 2P Grantsview	201604	3,723.58	7.5	0.0013083	36.54	58.46
376300-Mains - Plastic	901162	3303L	Repl w/ 210F 2P St. Leonard Ct.	201604	1,405.19	7.5	0.0013083	13.79	22.06
376300-Mains - Plastic	901163	3403L	Rel w/ 1995F 2P Hebert AOR	201604	1,320.98	7.5	0.0013083	12.96	20.74
376300-Mains - Plastic	901173	3403L	Rel w/ 260F 6P Vandeventer	201604	0.01	7.5	0.0013083	-	-
376300-Mains - Plastic	901187	3303L	Repl w/ 1280F 2P Dryden	201604	6,992.10	7.5	0.0013083	68.61	109.77
376300-Mains - Plastic	901213	3403L	Rel w/ 340F 2P Hwy 94	201604	138.58	7.5	0.0013083	1.36	2.18
376300-Mains - Plastic	002139	3303L	Inst 3278F 2P MLK -Wellston 1B	201605	738.87	6.5	0.0013083	6.28	11.60
376300-Mains - Plastic	009113	3403M	Rel w/ 210F 4P W Congress MN	201605	(11.51)	6.5	0.0013083	(0.10)	(0.18)
376300-Mains - Plastic	900068	3303L	Repl w/ 1750F 2P Jefferson Ph 2	201605	(0.04)	6.5	0.0013083	-	-
376300-Mains - Plastic	900069	3303L	Inst 3539F 2P Jefferson Ph 3	201605	197,305.09	6.5	0.0013083	1,677.87	3,097.61
376300-Mains - Plastic	900071	3303L	Repl w/ 4240F 2-4P Jefferson Ph5	201605	893.57	6.5	0.0013083	7.60	14.03
376300-Mains - Plastic	900104	3403L	Rel w/ 3018F Var-Kingshighway Bridg	201605	1,237.59	6.5	0.0013083	10.52	19.43
376300-Mains - Plastic	900266	3303L	Inst 4640F 2P Baden Ph 5C	201605	0.09	6.5	0.0013083	-	-
376300-Mains - Plastic	900272	3303L	Inst 4170F 2P Walnut Park Ph 5D	201605	(0.08)	6.5	0.0013083	-	-
376300-Mains - Plastic	900273	3303L	Repl w/ 4565F 2P Walnut Park Ph5E	201605	169.71	6.5	0.0013083	1.44	2.66
376300-Mains - Plastic	900458	3303L	Repl w/ 2796F 2P Wellington Grd Ph4	201605	5.23	6.5	0.0013083	0.04	0.08
376300-Mains - Plastic	900498	3403L	Rel w/ 1150F 6P Saline Road	201605	12,081.64	6.5	0.0013083	102.74	189.68
376300-Mains - Plastic	900523	3303L	Repl w/ 5304F 2P Maplewood Ph1D	201605	412,540.83	6.5	0.0013083	3,508.23	6,476.73
376300-Mains - Plastic	900547	3303L	Inst 4609F 2P Wellston Ph 2G	201605	293,741.86	6.5	0.0013083	2,497.97	4,611.63
376300-Mains - Plastic	900548	3303L	Inst 6712F 2P Wellston Ph2H	201605	127,263.83	6.5	0.0013083	1,082.25	1,997.99
376300-Mains - Plastic	900556	3303L	Inst 5130F 2P Walnut Park Ph 5F	201605	15.84	6.5	0.0013083	0.13	0.25
376300-Mains - Plastic	900558	3303L	Inst 1859F 2P Walnut Park Ph6B	201605	1.02	6.5	0.0013083	0.01	0.02
376300-Mains - Plastic	900559	3303L	Inst 3875F 2P Walnut Park Ph6C	201605	2.11	6.5	0.0013083	0.02	0.03
376300-Mains - Plastic	900560	3303L	Inst 4705F 2P Walnut Park Ph6D	201605	(23.04)	6.5	0.0013083	(0.20)	(0.36)
376300-Mains - Plastic	900561	3303L	Repl w/ 6270F 2P Walnut Park Ph6E	201605	32,442.76	6.5	0.0013083	275.89	509.34
376300-Mains - Plastic	900605	3303L	Inst 2020F 2P Maplewood Ph 2B	201605	117,386.89	6.5	0.0013083	998.25	1,842.93
376300-Mains - Plastic	900607	3303L	Inst 3183F 2P Maplewood Ph2C	201605	232.89	6.5	0.0013083	1.98	3.66
376300-Mains - Plastic	900611	3303L	Repl w/ 2410F 2P Mitchell	201605	22.97	6.5	0.0013083	0.20	0.36
376300-Mains - Plastic	900618	3303L	Repl w/ 1907F 2P Maplewood Ph3B	201605	11,551.23	6.5	0.0013083	98.23	181.35
376300-Mains - Plastic	900650	3303L	Inst 3290F 2P St Louis Hills Ph1A	201605	(0.44)	6.5	0.0013083	-	(0.01)
376300-Mains - Plastic	900653	3303L	Inst 2636F 2P St Louis Hills Ph1C	201605	2.36	6.5	0.0013083	0.02	0.04
376300-Mains - Plastic	900683	3303L	Inst 1864F 2P Cole & 18th Ph D	201605	0.32	6.5	0.0013083	-	0.01
376300-Mains - Plastic	900685	3303L	Inst 1550F 2P Cole & 18th PhE	201605	0.57	6.5	0.0013083	-	0.01
376300-Mains - Plastic	900689	3303L	Inst 2434F 2P Cole & 18th PhG	201605	(1.00)	6.5	0.0013083	(0.01)	(0.02)
376300-Mains - Plastic	900734	3303L	Repl w/ 1717F 2P Hurck	201605	2.04	6.5	0.0013083	0.02	0.03
376300-Mains - Plastic	900836	3303L	Repl w/ 4556F 2P Baden Ph6C	201605	5,481.14	6.5	0.0013083	46.61	86.05
376300-Mains - Plastic	900862	3303L	Repl w/ 4552F 2P Broadway AOR	201605	(0.59)	6.5	0.0013083	(0.01)	(0.01)
376300-Mains - Plastic	900870	3303L	Repl w/ 3500F 2P Baden Ph6E	201605	2,525.25	6.5	0.0013083	21.47	39.65
376300-Mains - Plastic	900871	3303L	Repl w/ 3201F 2P Baden Ph6F	201605	5,163.65	6.5	0.0013083	43.91	81.07
376300-Mains - Plastic	900876	3303L	Repl w/ 1060F 2P Rauschenbach PVC	201605	7.88	6.5	0.0013083	0.07	0.12
376300-Mains - Plastic	900893	3303L	Repl w/ 2486F 6P Arlington	201605	0.24	6.5	0.0013083	-	-
376300-Mains - Plastic	900896	3303L	Repl w/ 2990F 2P 4P Maple	201605	3.19	6.5	0.0013083	0.03	0.05
376300-Mains - Plastic	900951	3303L	Repl w/ 4063F 4P Clifton Heights-1A	201605	7,087.15	6.5	0.0013083	60.27	111.27
376300-Mains - Plastic	900952	3303L	Repl w/ 2606F 2P Clifton Heights-1B	201605	90,788.20	6.5	0.0013083	772.06	1,425.34
376300-Mains - Plastic	900953	3303L	Repl w/ 3565F 2P Union Blvd	201605	11,683.15	6.5	0.0013083	99.35	183.42
376300-Mains - Plastic	900973	3403L	Rel w/ 28F 2S Terrie Ln	201605	0.38	6.5	0.0013083	-	0.01
376300-Mains - Plastic	900983	3303L	Repl w/ 3143F 2P 4P Shaw AOR	201605	333,423.37	6.5	0.0013083	2,835.42	5,234.61
376300-Mains - Plastic	900988	3303L	Repl w/ 3640F 2P Earthquake Zn Ph2B	201605	(50.94)	6.5	0.0013083	(0.43)	(0.80)

376300-Mains - Plastic	900993	3303L	Repl w/ 2220F 2P CentralWestEndPh1G	201605	9,629.19	6.5	0.0013083	81.89	151.17
376300-Mains - Plastic	901022	3403L	Rel w/ 427F 2P Valley Park SE	201605	3,631.68	6.5	0.0013083	30.88	57.02
376300-Mains - Plastic	901041	3303L	Repl w/ 1895F 2P Soulard Ph1A	201605	113,777.36	6.5	0.0013083	967.56	1,786.26
376300-Mains - Plastic	901059	3303L	Repl w/ 680' 2P Gregg	201605	(3.03)	6.5	0.0013083	(0.03)	(0.05)
376300-Mains - Plastic	901063	340RL	Rel w/ 1307F 4P Bessie AOR	201605	7.11	6.5	0.0013083	0.06	0.11
376300-Mains - Plastic	901081	3403L	Rel w/ 970F 6P Pralle Lane	201605	599.37	6.5	0.0013083	5.10	9.41
376300-Mains - Plastic	901087	3303L	Repl w/ 2235F 2P U-City Ph1A	201605	7,877.49	6.5	0.0013083	66.99	123.67
376300-Mains - Plastic	901088	3303L	Repl w/ 4597F 2P U-City Ph1B	201605	62,819.01	6.5	0.0013083	534.21	986.23
376300-Mains - Plastic	901106	3403L	Rel w/ 38F 4P Compton AOR	201605	0.92	6.5	0.0013083	0.01	0.01
376300-Mains - Plastic	901111	3303L	Repl w/ 955F 2P Hickory	201605	123.88	6.5	0.0013083	1.05	1.94
376300-Mains - Plastic	901114	3303L	Repl w/ 1630F 2P Maffitt	201605	4.12	6.5	0.0013083	0.04	0.06
376300-Mains - Plastic	901139	3303L	Repl w/ 901F 2P Suburban Ave	201605	(0.29)	6.5	0.0013083	-	-
376300-Mains - Plastic	901161	3303L	Repl w/ 535F 2P Grantsview	201605	373.55	6.5	0.0013083	3.18	5.86
376300-Mains - Plastic	901162	3303L	Repl w/ 210F 2P St. Leonard Ct.	201605	130.19	6.5	0.0013083	1.11	2.04
376300-Mains - Plastic	901163	3403L	Rel w/ 1995F 2P Hebert AOR	201605	6,352.05	6.5	0.0013083	54.02	99.72
376300-Mains - Plastic	901173	3403L	Rel w/ 260F 6P Vandeventer	201605	(0.01)	6.5	0.0013083	-	-
376300-Mains - Plastic	901180	3303L	Repl w/ 3284F 2P 14th St.	201605	29,509.39	6.5	0.0013083	250.95	463.29
376300-Mains - Plastic	901187	3303L	Repl w/ 1280F 2P Dryden	201605	6,205.14	6.5	0.0013083	52.77	97.42
376300-Mains - Plastic	901213	3403L	Rel w/ 340F 2P Hwy 94	201605	418.70	6.5	0.0013083	3.56	6.57
376300-Mains - Plastic	901230	3303L	Repl w/ 3412F 2P PagedalePhB	201605	122,485.60	6.5	0.0013083	1,041.61	1,922.97
376300-Mains - Plastic	002139	3303L	Inst 3278F 2P MLK -Wellston 1B	201606	605.04	5.5	0.0013083	4.35	9.50
376300-Mains - Plastic	008113	3403M	Rel w/ 210F 4P W Congress MN	201606	(8.46)	5.5	0.0013083	(0.06)	(0.13)
376300-Mains - Plastic	900068	3303L	Repl w/ 1750F 2P Jefferson Ph 2	201606	(0.03)	5.5	0.0013083	-	-
376300-Mains - Plastic	900069	3303L	Inst 3539F 2P Jefferson Ph 3	201606	21.11	5.5	0.0013083	0.15	0.33
376300-Mains - Plastic	900071	3303L	Repl w/ 4240F 2-4P Jefferson Ph5	201606	549.41	5.5	0.0013083	3.95	8.63
376300-Mains - Plastic	900075	3303L	Repl w/ 6927F 2P Jefferson Ph8	201606	33,655.69	5.5	0.0013083	242.17	528.38
376300-Mains - Plastic	900104	3403L	Rel w/ 3018F Var-Kingshighway Bridg	201606	(18,093.72)	5.5	0.0013083	(130.20)	(284.06)
376300-Mains - Plastic	900266	3303L	Inst 4640F 2P Baden Ph 5C	201606	0.06	5.5	0.0013083	-	-
376300-Mains - Plastic	900272	3303L	Inst 4170F 2P Walnut Park Ph 5D	201606	(0.04)	5.5	0.0013083	-	-
376300-Mains - Plastic	900273	3303L	Repl w/ 4565F 2P Walnut Park Ph5E	201606	121.26	5.5	0.0013083	0.87	1.60
376300-Mains - Plastic	900458	3303L	Repl w/ 2796F 2P Wellington Grd Ph4	201606	3.62	5.5	0.0013083	0.03	0.06
376300-Mains - Plastic	900498	3403L	Rel w/ 1150F 6P Saline Road	201606	207.89	5.5	0.0013083	1.49	3.26
376300-Mains - Plastic	900523	3303L	Repl w/ 5304F 2P Maplewood Ph1D	201606	8,480.75	5.5	0.0013083	61.02	133.14
376300-Mains - Plastic	900546	3303L	Inst 5691F 2P Wellston Ph2F	201606	147,701.41	5.5	0.0013083	1,062.81	2,318.85
376300-Mains - Plastic	900547	3303L	Inst 4609F 2P Wellston Ph 2G	201606	7,989.09	5.5	0.0013083	57.49	125.43
376300-Mains - Plastic	900548	3303L	Inst 6712F 2P Wellston Ph2H	201606	2,634.88	5.5	0.0013083	18.96	41.37
376300-Mains - Plastic	900556	3303L	Inst 5130F 2P Walnut Park Ph 5F	201606	11.05	5.5	0.0013083	0.08	0.17
376300-Mains - Plastic	900558	3303L	Inst 1859F 2P Walnut Park Ph6B	201606	0.71	5.5	0.0013083	0.01	0.01
376300-Mains - Plastic	900559	3303L	Inst 3875F 2P Walnut Park Ph6C	201606	1.47	5.5	0.0013083	0.01	0.02
376300-Mains - Plastic	900560	3303L	Inst 4705F 2P Walnut Park Ph6D	201606	(17.89)	5.5	0.0013083	(0.13)	(0.28)
376300-Mains - Plastic	900561	3303L	Repl w/ 6270F 2P Walnut Park Ph6E	201606	(112.78)	5.5	0.0013083	(0.81)	(1.77)
376300-Mains - Plastic	900605	3303L	Inst 2020F 2P Maplewood Ph 2B	201606	3,449.21	5.5	0.0013083	24.82	54.15
376300-Mains - Plastic	900607	3303L	Inst 3183F 2P Maplewood Ph2C	201606	175.27	5.5	0.0013083	1.26	2.75
376300-Mains - Plastic	900611	3303L	Repl w/ 2410F 2P Mitchell	201606	(1.56)	5.5	0.0013083	(0.01)	(0.02)
376300-Mains - Plastic	900618	3303L	Repl w/ 1907F 2P Maplewood Ph3B	201606	4,222.20	5.5	0.0013083	30.36	68.29
376300-Mains - Plastic	900650	3303L	Inst 3290F 2P St Louis Hills Ph1A	201606	(0.31)	5.5	0.0013083	-	-
376300-Mains - Plastic	900653	3303L	Inst 2636F 2P St Louis Hills Ph1C	201606	1.64	5.5	0.0013083	0.01	0.03
376300-Mains - Plastic	900683	3303L	Inst 1864F 2P Cole & 18th Ph D	201606	0.23	5.5	0.0013083	-	-
376300-Mains - Plastic	900685	3303L	Inst 1550F 2P Cole & 18th PhE	201606	0.41	5.5	0.0013083	-	0.01
376300-Mains - Plastic	900687	3303L	Inst 1096F 2P Cole & 18th PhF	201606	(15.99)	5.5	0.0013083	(0.12)	(0.25)
376300-Mains - Plastic	900689	3303L	Inst 2434F 2P Cole & 18th PhG	201606	(0.70)	5.5	0.0013083	(0.01)	(0.01)

376300-Mains - Plastic	900734	3303L	Repl w/ 1717F 2P Hurck	201606	1.42	5.5	0.0013083	0.01	0.02
376300-Mains - Plastic	900747	3303L	Inst 7015F 2P Jefferson Ph7	201606	457,182.15	5.5	0.0013083	3,289.72	7,177.58
376300-Mains - Plastic	900836	3303L	Repl w/ 4556F 2P Baden Ph6C	201606	3,784.57	5.5	0.0013083	27.23	59.42
376300-Mains - Plastic	900862	3303L	Repl w/ 4552F 2P Broadway AOR	201606	(0.41)	5.5	0.0013083	-	(0.01)
376300-Mains - Plastic	900870	3303L	Repl w/ 3500F 2P Baden Ph6E	201606	1,811.36	5.5	0.0013083	13.03	28.44
376300-Mains - Plastic	900871	3303L	Repl w/ 3201F 2P Baden Ph6F	201606	3,681.23	5.5	0.0013083	26.34	57.48
376300-Mains - Plastic	900876	3303L	Repl w/ 1060F 2P Rauschenbach PVC	201606	5.52	5.5	0.0013083	0.04	0.09
376300-Mains - Plastic	900889	3403L	Rei w/ 2530F 4P IndependencePh3 CJ	201606	(5,568.53)	5.5	0.0013083	(40.07)	(87.42)
376300-Mains - Plastic	900893	3303L	Repl w/ 2486F 6P Arlington	201606	0.17	5.5	0.0013083	-	-
376300-Mains - Plastic	900896	3303L	Repl w/ 2990F 2P 4P Maple	201606	2.22	5.5	0.0013083	0.02	0.03
376300-Mains - Plastic	900951	3303L	Repl w/ 4063F 4P Clifton Heights-1A	201606	5,205.72	5.5	0.0013083	37.46	81.73
376300-Mains - Plastic	900952	3303L	Repl w/ 2606F 2P Clifton Heights-1B	201606	249.28	5.5	0.0013083	1.79	3.91
376300-Mains - Plastic	900953	3303L	Repl w/ 3565F 2P Union Blvd	201606	2,479.08	5.5	0.0013083	17.84	38.92
376300-Mains - Plastic	900973	3403L	Rel w/ 28F 2S Terrie Ln	201606	0.25	5.5	0.0013083	-	-
376300-Mains - Plastic	900974	3303L	Repl w/ 4197F 2P Central WestEnd-1B	201606	186,069.45	5.5	0.0013083	1,338.89	2,921.22
376300-Mains - Plastic	900983	3303L	Repl w/ 3143F 2P 4P Shaw AOR	201606	3,621.40	5.5	0.0013083	26.06	56.85
376300-Mains - Plastic	900988	3303L	Repl w/ 3840F 2P Earthquake Zn Ph2B	201606	(35.54)	5.5	0.0013083	(0.26)	(0.56)
376300-Mains - Plastic	900993	3303L	Repl w/ 2220F 2P CentralWestEndPh1G	201606	17,802.38	5.5	0.0013083	128.10	279.49
376300-Mains - Plastic	901022	3403L	Rel w/ 427F 2P Valley Park SE	201606	(2,634.37)	5.5	0.0013083	(18.96)	(41.36)
376300-Mains - Plastic	901041	3303L	Repl w/ 1895F 2P Soulard Ph1A	201606	5,771.52	5.5	0.0013083	41.53	90.61
376300-Mains - Plastic	901059	3303L	Repl w/ 680' 2P Gregg	201606	(8.52)	5.5	0.0013083	(0.06)	(0.13)
376300-Mains - Plastic	901063	3403L	Rel w/ 1307F 4P Bessie AOR	201606	4.99	5.5	0.0013083	0.04	0.08
376300-Mains - Plastic	901081	3403L	Rel w/ 970F 6P Pralle Lane	201606	886.25	5.5	0.0013083	6.38	13.91
376300-Mains - Plastic	901087	3303L	Repl w/ 2235F 2P U-City Ph1A	201606	5,763.71	5.5	0.0013083	41.47	90.49
376300-Mains - Plastic	901088	3303L	Repl w/ 4597F 2P U-City Ph1B	201606	5,717.63	5.5	0.0013083	41.14	89.76
376300-Mains - Plastic	901090	3303L	Repl w/ 4625F 2-4P U-City Ph1D	201606	323,967.04	5.5	0.0013083	2,331.15	5,086.15
376300-Mains - Plastic	901106	3403L	Rel w/ 38F 4P Compton AOR	201606	0.64	5.5	0.0013083	-	0.01
376300-Mains - Plastic	901111	3303L	Repl w/ 955F 2P Hickory	201606	70.97	5.5	0.0013083	0.51	1.11
376300-Mains - Plastic	901114	3303L	Repl w/ 1630F 2P Maffitt	201606	2.87	5.5	0.0013083	0.02	0.05
376300-Mains - Plastic	901139	3303L	Repl w/ 901F 2P Suburban Ave	201606	(0.20)	5.5	0.0013083	-	-
376300-Mains - Plastic	901161	3303L	Repl w/ 535F 2P Grantsview	201606	200.47	5.5	0.0013083	1.44	3.15
376300-Mains - Plastic	901162	3303L	Repl w/ 210F 2P St Leonard Ct.	201606	816.94	5.5	0.0013083	5.88	12.83
376300-Mains - Plastic	901163	3303L	Rel w/ 1995F 2P Hebert AOR	201606	1,028.90	5.5	0.0013083	7.40	16.15
376300-Mains - Plastic	901173	3403L	Rel w/ 260F 6P Vandeventer	201606	(0.01)	5.5	0.0013083	-	-
376300-Mains - Plastic	901180	3303L	Repl w/ 3284F 2P 14th St.	201606	1,455.09	5.5	0.0013083	10.47	22.84
376300-Mains - Plastic	901181	3303L	Repl w/ 1535F 2P Montgomery	201606	9,536.68	5.5	0.0013083	68.62	149.72
376300-Mains - Plastic	901183	3303L	Repl w/ 1276F 2-4P Liberty	201606	62,990.32	5.5	0.0013083	453.26	988.92
376300-Mains - Plastic	901187	3303L	Repl w/ 1280F 2P Dryden	201606	4,505.40	5.5	0.0013083	32.42	70.73
376300-Mains - Plastic	901191	3303L	Repl w/ 1025F 2P Pernod-Stl City	201606	66,418.01	5.5	0.0013083	477.92	1,042.74
376300-Mains - Plastic	901197	3303L	Repl w/ 1462F 2P Cora	201606	146,945.37	5.5	0.0013083	1,057.37	2,306.98
376300-Mains - Plastic	901200	3303L	Repl w/ 1315 2P Haven St	201606	59,833.01	5.5	0.0013083	430.54	939.35
376300-Mains - Plastic	901213	3403L	Rei w/ 340F 2P Hwy 94	201606	299.32	5.5	0.0013083	2.15	4.70
376300-Mains - Plastic	901217	3303L	Repl w/ 446F 4P Boone's Lick Rd.	201606	28,283.28	5.5	0.0013083	203.52	444.04
376300-Mains - Plastic	901230	3303L	Repl w/ 3412F 2P PagedalePhB	201606	8,932.81	5.5	0.0013083	64.28	140.24
376300-Mains - Plastic	901365	3303L	Repl w/459F 2P Missouri & Broadway	201606	3,674.00	5.5	0.0013083	26.44	57.68
376300-Mains - Plastic	901421	3403M	Rei w/ 265F 2P Mississipp MN	201606	2,704.66	5.5	0.0013083	19.46	42.46
376300-Mains - Plastic	002139	3303L	Inst 3278F 2P MLK -Wellston 1B	201607	500.52	4.5	0.0013083	2.95	7.86
376300-Mains - Plastic	009113	3403M	Rel w/ 210F 4P W Congress MN	201607	(13.56)	4.5	0.0013083	(0.08)	(0.21)
376300-Mains - Plastic	900068	3303L	Repl w/ 1750F 2P Jefferson Ph 2	201607	(0.02)	4.5	0.0013083	-	-
376300-Mains - Plastic	900069	3303L	Inst 3539F 2P Jefferson Ph 3	201607	18.46	4.5	0.0013083	0.11	0.29
376300-Mains - Plastic	900071	3303L	Repl w/ 4240F 2-4P Jefferson Ph5	201607	546.66	4.5	0.0013083	3.22	8.58
376300-Mains - Plastic	900075	3303L	Repl w/ 6927F 2P Jefferson Ph8	201607	1,763.73	4.5	0.0013083	10.38	27.69

376300-Mains - Plastic	900104	3403L	Rel w/ 3018F Var-Kingshighway Bridg	201607	645.34	4.5	0.0013083	3.80	10.13
376300-Mains - Plastic	900266	3303L	Inst 4640F 2P Baden Ph 5C	201607	0.04	4.5	0.0013083	-	-
376300-Mains - Plastic	900272	3303L	Inst 4170F 2P Walnut Park Ph 5D	201607	(0.02)	4.5	0.0013083	-	-
376300-Mains - Plastic	900273	3303L	Repl w/ 4585F 2P Walnut Park Ph5E	201607	65.71	4.5	0.0013083	0.39	1.03
376300-Mains - Plastic	900458	3303L	Repl w/ 2786F 2P Wellington Grd Ph4	201607	3.19	4.5	0.0013083	0.02	0.05
376300-Mains - Plastic	900498	3403L	Rel w/ 1150F 6P Saline Road	201607	195.04	4.5	0.0013083	1.15	3.06
376300-Mains - Plastic	900523	3303L	Repl w/ 5304F 2P Maplewood Ph1D	201607	7,644.54	4.5	0.0013083	45.01	120.02
376300-Mains - Plastic	900546	3303L	Inst 5691F 2P Wellston Ph2F	201607	3,379.09	4.5	0.0013083	19.89	53.05
376300-Mains - Plastic	900547	3303L	Inst 4609F 2P Wellston Ph 2G	201607	7,322.73	4.5	0.0013083	43.11	114.96
376300-Mains - Plastic	900548	3303L	Inst 6712F 2P Wellston Ph2H	201607	2,471.01	4.5	0.0013083	14.55	38.79
376300-Mains - Plastic	900556	3303L	Inst 5130F 2P Walnut Park Ph 5F	201607	9.91	4.5	0.0013083	0.06	0.16
376300-Mains - Plastic	900558	3303L	Inst 1859F 2P Walnut Park Ph6B	201607	0.52	4.5	0.0013083	-	0.01
376300-Mains - Plastic	900559	3303L	Inst 3875F 2P Walnut Park Ph6C	201607	1.32	4.5	0.0013083	0.01	0.02
376300-Mains - Plastic	900560	3303L	Inst 4705F 2P Walnut Park Ph6D	201607	(16.85)	4.5	0.0013083	(0.10)	(0.26)
376300-Mains - Plastic	900561	3303L	Repl w/ 6270F 2P Walnut Park Ph6E	201607	(109.22)	4.5	0.0013083	(0.64)	(1.71)
376300-Mains - Plastic	900605	3303L	Inst 2020F 2P Maplewood Ph 2B	201607	3,207.74	4.5	0.0013083	18.89	50.36
376300-Mains - Plastic	900607	3303L	Inst 3183F 2P Maplewood Ph2C	201607	154.29	4.5	0.0013083	0.91	2.42
376300-Mains - Plastic	900609	3303L	Inst 2646F 2P Maplewood Ph2D	201607	133,292.62	4.5	0.0013083	784.74	2,092.64
376300-Mains - Plastic	900611	3303L	Repl w/ 2410F 2P Mitchell	201607	14.36	4.5	0.0013083	0.08	0.23
376300-Mains - Plastic	900618	3303L	Repl w/ 1907F 2P Maplewood Ph3B	201607	7,399.95	4.5	0.0013083	43.57	116.18
376300-Mains - Plastic	900650	3303L	Inst 3290F 2P St Louis Hills Ph1A	201607	(0.26)	4.5	0.0013083	-	-
376300-Mains - Plastic	900653	3303L	Inst 2636F 2P St Louis Hills Ph1C	201607	1.45	4.5	0.0013083	0.01	0.02
376300-Mains - Plastic	900683	3303L	Inst 1864F 2P Cole & 18th Ph D	201607	0.21	4.5	0.0013083	-	-
376300-Mains - Plastic	900685	3303L	Inst 1550F 2P Cole & 18th PhE	201607	0.36	4.5	0.0013083	-	0.01
376300-Mains - Plastic	900687	3303L	Inst 1096F 2P Cole & 18th PhF	201607	(0.22)	4.5	0.0013083	-	-
376300-Mains - Plastic	900689	3303L	Inst 2434F 2P Cole & 18th PhG	201607	(0.63)	4.5	0.0013083	-	(0.01)
376300-Mains - Plastic	900734	3303L	Repl w/ 1717F 2P Hurck	201607	1.26	4.5	0.0013083	0.01	0.02
376300-Mains - Plastic	900747	3303L	Inst 7015F 2P Jefferson Ph7	201607	7,617.92	4.5	0.0013083	44.85	119.60
376300-Mains - Plastic	900836	3303L	Repl w/ 4556F 2P Baden Ph6C	201607	3,560.16	4.5	0.0013083	20.96	55.89
376300-Mains - Plastic	900862	3303L	Repl w/ 4552F 2P Broadway AOR	201607	(0.35)	4.5	0.0013083	-	(0.01)
376300-Mains - Plastic	900870	3303L	Repl w/ 3500F 2P Baden Ph6E	201607	1,713.79	4.5	0.0013083	10.09	26.91
376300-Mains - Plastic	900871	3303L	Repl w/ 3201F 2P Baden Ph6F	201607	3,428.11	4.5	0.0013083	20.18	53.82
376300-Mains - Plastic	900876	3303L	Repl w/ 1060F 2P Rauschenbach PVC	201607	4.86	4.5	0.0013083	0.03	0.08
376300-Mains - Plastic	900889	3403L	Rel w/ 2530F 4P IndependencePh3 CJ	201607	584.79	4.5	0.0013083	3.44	9.18
376300-Mains - Plastic	900893	3303L	Repl w/ 2486F 6P Arlington	201607	0.15	4.5	0.0013083	-	-
376300-Mains - Plastic	900896	3303L	Repl w/ 2990F 2P 4P Maple	201607	1.97	4.5	0.0013083	0.01	0.03
376300-Mains - Plastic	900951	3303L	Repl w/ 4063F 4P Clifton Heights-1A	201607	4,794.37	4.5	0.0013083	28.23	75.27
376300-Mains - Plastic	900952	3303L	Repl w/ 2606F 2P Clifton Heights-1B	201607	232.61	4.5	0.0013083	1.37	3.65
376300-Mains - Plastic	900953	3303L	Repl w/ 3565F 2P Union Blvd	201607	2,269.52	4.5	0.0013083	13.36	35.63
376300-Mains - Plastic	900973	3403L	Rel w/ 28F 2S Terrie Ln	201607	0.22	4.5	0.0013083	-	-
376300-Mains - Plastic	900974	3303L	Repl w/ 4197F 2P Central WestEnd-1B	201607	10,371.14	4.5	0.0013083	61.08	162.82
376300-Mains - Plastic	900983	3303L	Repl w/ 3143F 2P 4P Shaw AOR	201607	3,391.88	4.5	0.0013083	19.97	53.25
376300-Mains - Plastic	900988	3303L	Repl w/ 3840F 2P Earthquake Zn Ph2B	201607	(36.09)	4.5	0.0013083	(0.21)	(0.57)
376300-Mains - Plastic	900993	3303L	Repl w/ 2220F 2P CentralWestEndPh1G	201607	20,735.76	4.5	0.0013083	122.08	325.54
376300-Mains - Plastic	901022	3403L	Rel w/ 427F 2P Valley Park SE	201607	1,476.41	4.5	0.0013083	8.69	23.18
376300-Mains - Plastic	901041	3303L	Repl w/ 1895F 2P Souliard Ph1A	201607	6,241.20	4.5	0.0013083	36.74	97.98
376300-Mains - Plastic	901059	3303L	Repl w/ 680' 2P Gregg	201607	(8.31)	4.5	0.0013083	(0.05)	(0.13)
376300-Mains - Plastic	901063	340RL	Rel w/ 1307F 4P Bessie AOR	201607	4.47	4.5	0.0013083	0.03	0.07

376300-Mains - Plastic	901081	3403L	Rel w/ 970F 6P Pralle Lane	201607	3,297.39	4.5	0.0013083	19.41	51.77
376300-Mains - Plastic	901087	3303L	Repl w/ 2235F 2P U-City Ph1A	201607	10,227.23	4.5	0.0013083	60.21	160.56
376300-Mains - Plastic	901088	3303L	Repl w/ 4597F 2P U-City Ph1B	201607	5,356.69	4.5	0.0013083	31.54	84.10
376300-Mains - Plastic	901090	3303L	Repl w/ 4625F 2-4P U-City Ph1D	201607	14,249.27	4.5	0.0013083	83.89	223.71
376300-Mains - Plastic	901106	3403L	Rel w/ 38F 4P Compton AOR	201607	0.56	4.5	0.0013083	-	0.01
376300-Mains - Plastic	901111	3303L	Repl w/ 955F 2P Hickory	201607	67.31	4.5	0.0013083	0.40	1.06
376300-Mains - Plastic	901114	3303L	Repl w/ 1630F 2P Maffitt	201607	2.70	4.5	0.0013083	0.02	0.04
376300-Mains - Plastic	901139	3303L	Repl w/ 901F 2P Suburban Ave	201607	(0.17)	4.5	0.0013083	-	-
376300-Mains - Plastic	901161	3303L	Repl w/ 535F 2P Grantsview	201607	183.13	4.5	0.0013083	1.08	2.86
376300-Mains - Plastic	901162	3303L	Repl w/ 210F 2P St. Leonard Ct.	201607	753.26	4.5	0.0013083	4.43	11.83
376300-Mains - Plastic	901163	3303L	Rel w/ 1595F 2P Hebert AOR	201607	935.22	4.5	0.0013083	5.51	14.68
376300-Mains - Plastic	901173	3403L	Rel w/ 260F 6P Vandeventer	201607	(0.01)	4.5	0.0013083	-	-
376300-Mains - Plastic	901180	3303L	Repl w/ 3284F 2P 14th St.	201607	1,337.83	4.5	0.0013083	7.88	21.00
376300-Mains - Plastic	901181	3303L	Repl w/ 1535F 2P Montgomery	201607	703.75	4.5	0.0013083	4.14	11.05
376300-Mains - Plastic	901183	3303L	Repl w/ 1276F 2-4P Liberty	201607	2,804.57	4.5	0.0013083	16.51	44.03
376300-Mains - Plastic	901187	3303L	Repl w/ 1280F 2P Dryden	201607	4,186.37	4.5	0.0013083	24.65	65.72
376300-Mains - Plastic	901191	3303L	Repl w/ 1025F 2P Pernod-Stl City	201607	3,394.51	4.5	0.0013083	19.98	53.29
376300-Mains - Plastic	901197	3303L	Repl w/ 1462F 2P Cora	201607	6,053.84	4.5	0.0013083	35.64	95.04
376300-Mains - Plastic	901200	3303L	Repl w/ 1315 2P Haven St	201607	3,696.03	4.5	0.0013083	21.76	58.03
376300-Mains - Plastic	901213	3403L	Repl w/ 340F 2P Hwy 94	201607	277.37	4.5	0.0013083	1.63	4.35
376300-Mains - Plastic	901217	3303L	Repl w/ 446F 4P Boone's Lick Rd.	201607	1,262.25	4.5	0.0013083	7.43	19.82
376300-Mains - Plastic	901230	3303L	Repl w/ 3412F 2P PagedalePhB	201607	6,924.42	4.5	0.0013083	40.77	108.71
376300-Mains - Plastic	901365	3303L	Repl w/459F 2P Missouri & Broadway	201607	197.61	4.5	0.0013083	1.16	3.10
376300-Mains - Plastic	901421	3403M	Rel w/ 265F 2P Mississippi MN	201607	223.89	4.5	0.0013083	1.32	3.51
376300-Mains - Plastic	002139	3303L	Inst 3278F 2P MLK -Wellston 1B	201608	426.10	3.5	0.0013083	1.95	6.69
376300-Mains - Plastic	009113	3403M	Rel w/ 210F 4P W Congress MN	201608	(1.67)	3.5	0.0013083	(0.01)	(0.03)
376300-Mains - Plastic	900068	3303L	Repl w/ 1750F 2P Jefferson Ph 2	201608	(0.02)	3.5	0.0013083	-	-
376300-Mains - Plastic	900069	3303L	Inst 3539F 2P Jefferson Ph 3	201608	12.74	3.5	0.0013083	0.06	0.20
376300-Mains - Plastic	900070	3303L	Repl w/ 6893F 2P Jefferson Ph4	201608	294,506.64	3.5	0.0013083	1,348.56	4,623.64
376300-Mains - Plastic	900071	3303L	Repl w/ 4240F 2-4P Jefferson Ph5	201608	(976.40)	3.5	0.0013083	(4.47)	(15.33)
376300-Mains - Plastic	900075	3303L	Repl w/ 6927F 2P Jefferson Ph8	201608	(397.93)	3.5	0.0013083	(1.82)	(6.25)
376300-Mains - Plastic	900104	3403L	Rel w/ 3018F Var-Kingshighway Bridg	201608	395.80	3.5	0.0013083	1.81	6.21
376300-Mains - Plastic	900266	3303L	Inst 4640F 2P Baden Ph 5C	201608	0.05	3.5	0.0013083	-	-
376300-Mains - Plastic	900272	3303L	Inst 4170F 2P Walnut Park Ph 5D	201608	(0.01)	3.5	0.0013083	-	-
376300-Mains - Plastic	900273	3303L	Repl w/ 4565F 2P Walnut Park Ph5E	201608	48.01	3.5	0.0013083	0.22	0.75
376300-Mains - Plastic	900458	3303L	Repl w/ 2796F 2P Wellington Grd Ph4	201608	2.19	3.5	0.0013083	0.01	0.03
376300-Mains - Plastic	900498	3403L	Rel w/ 1150F 6P Saline Road	201608	133.41	3.5	0.0013083	0.61	2.09
376300-Mains - Plastic	900523	3303L	Repl w/ 5304F 2P Maplewood Ph1D	201608	5,621.05	3.5	0.0013083	25.74	88.25
376300-Mains - Plastic	900546	3303L	Inst 5691F 2P Wellston Ph2F	201608	1,770.85	3.5	0.0013083	8.11	27.80
376300-Mains - Plastic	900547	3303L	Inst 4609F 2P Wellston Ph 2G	201608	5,282.96	3.5	0.0013083	24.19	82.94
376300-Mains - Plastic	900548	3303L	Inst 6712F 2P Wellston Ph2H	201608	1,712.46	3.5	0.0013083	7.84	26.88
376300-Mains - Plastic	900556	3303L	Inst 5130F 2P Walnut Park Ph 5F	201608	6.71	3.5	0.0013083	0.03	0.11
376300-Mains - Plastic	900558	3303L	Inst 1859F 2P Walnut Park Ph6B	201608	0.43	3.5	0.0013083	-	0.01
376300-Mains - Plastic	900559	3303L	Inst 3875F 2P Walnut Park Ph6C	201608	0.88	3.5	0.0013083	-	0.01
376300-Mains - Plastic	900560	3303L	Inst 4705F 2P Walnut Park Ph6D	201608	(10.99)	3.5	0.0013083	(0.05)	(0.17)
376300-Mains - Plastic	900561	3303L	Repl w/ 6270F 2P Walnut Park Ph6E	201608	(69.98)	3.5	0.0013083	(0.32)	(1.10)
376300-Mains - Plastic	900605	3303L	Inst 2020F 2P Maplewood Ph 2B	201608	2,242.74	3.5	0.0013083	10.27	35.21

376300-Mains - Plastic	900607	3303L	Inst 3183F 2P Maplewood Ph2C	201608	118.32	3.5	0.0013083	0.54	1.86
376300-Mains - Plastic	900609	3303L	Inst 2646F 2P Maplewood Ph2D	201608	3,383.66	3.5	0.0013083	15.49	53.12
376300-Mains - Plastic	900611	3303L	Repl w/ 2410F 2P Mitchell	201608	10.19	3.5	0.0013083	0.05	0.16
376300-Mains - Plastic	900618	3303L	Repl w/ 1907F 2P Maplewood Ph3B	201608	6,327.56	3.5	0.0013083	28.97	99.34
376300-Mains - Plastic	900650	3303L	Inst 3290F 2P St Louis Hills Ph1A	201608	(0.18)	3.5	0.0013083	-	-
376300-Mains - Plastic	900653	3303L	Inst 2636F 2P St Louis Hills Ph1C	201608	1.01	3.5	0.0013083	-	0.02
376300-Mains - Plastic	900683	3303L	Inst 1864F 2P Cole & 18th Ph D	201608	0.14	3.5	0.0013083	-	-
376300-Mains - Plastic	900685	3303L	Inst 1550F 2P Cole & 18th PhE	201608	0.25	3.5	0.0013083	-	-
376300-Mains - Plastic	900687	3303L	Inst 1096F 2P Cole & 18th PhF	201608	(0.20)	3.5	0.0013083	-	-
376300-Mains - Plastic	900689	3303L	Inst 2434F 2P Cole & 18th PhG	201608	(0.42)	3.5	0.0013083	-	(0.01)
376300-Mains - Plastic	900734	3303L	Repl w/ 1717F 2P Hurck	201608	0.86	3.5	0.0013083	-	0.01
376300-Mains - Plastic	900747	3303L	Inst 7015F 2P Jefferson Ph7	201608	3,139.35	3.5	0.0013083	14.38	49.29
376300-Mains - Plastic	900836	3303L	Repl w/ 4556F 2P Baden Ph5C	201608	2,460.22	3.5	0.0013083	11.27	38.62
376300-Mains - Plastic	900862	3303L	Repl w/ 4552F 2P Broadway AOR	201608	(0.24)	3.5	0.0013083	-	-
376300-Mains - Plastic	900870	3303L	Repl w/ 3500F 2P Baden Ph5E	201608	1,171.13	3.5	0.0013083	5.36	18.39
376300-Mains - Plastic	900871	3303L	Repl w/ 3201F 2P Baden Ph5F	201608	2,354.50	3.5	0.0013083	10.78	36.96
376300-Mains - Plastic	900872	3303L	Repl w/ 3539F 2P Baden Ph5G	201608	149,265.06	3.5	0.0013083	683.49	2,343.40
376300-Mains - Plastic	900876	3303L	Repl w/ 1060F 2P Rauschenbach PVC	201608	3.34	3.5	0.0013083	0.02	0.05
376300-Mains - Plastic	900879	3303L	Repl w/ 3717F 2P Baden Ph7C	201608	159,743.05	3.5	0.0013083	731.47	2,507.90
376300-Mains - Plastic	900880	3303L	Repl w/ 4875F 2P Baden Ph7D	201608	137,126.77	3.5	0.0013083	627.91	2,152.84
376300-Mains - Plastic	900881	3303L	Repl w/ 3369F 2P Baden Ph7E	201608	84,274.06	3.5	0.0013083	385.90	1,323.07
376300-Mains - Plastic	900882	3303L	Repl w/ 2190F 2P Baden Ph7F	201608	71,521.73	3.5	0.0013083	327.50	1,122.86
376300-Mains - Plastic	900883	3303L	Repl w/ 4685F 2P Baden Ph7G	201608	109,929.45	3.5	0.0013083	503.37	1,725.85
376300-Mains - Plastic	900884	3303L	Repl w/ 3398F2P Baden Ph7H	201608	63,996.95	3.5	0.0013083	293.05	1,004.73
376300-Mains - Plastic	900889	3403L	Rel w/ 2530F 4P independencePh3 CJ	201608	358.34	3.5	0.0013083	1.64	5.63
376300-Mains - Plastic	900893	3303L	Repl w/ 2486F 6P Arlington	201608	0.11	3.5	0.0013083	-	-
376300-Mains - Plastic	900896	3303L	Repl w/ 2990F 2P 4P Maple	201608	1.34	3.5	0.0013083	0.01	0.02
376300-Mains - Plastic	900921	3303L	Repl w/ 2457F 4P&2P Flad AOR	201608	7.21	3.5	0.0013083	0.03	0.11
376300-Mains - Plastic	900951	3303L	Repl w/ 4063F 4P Clifton Heights-1A	201608	(6,361.48)	3.5	0.0013083	(29.13)	(99.87)
376300-Mains - Plastic	900952	3303L	Repl w/ 2606F 2P Clifton Heights-1B	201608	162.60	3.5	0.0013083	0.74	2.55
376300-Mains - Plastic	900953	3303L	Repl w/ 3565F 2P Union Blvd	201608	21,512.39	3.5	0.0013083	98.51	337.74
376300-Mains - Plastic	900956	3303L	Repl w/1661F 2P Clifton Heights Ph1E	201608	16,130.15	3.5	0.0013083	73.86	253.24
376300-Mains - Plastic	900957	3303L	Repl w/ 1778F 2P Clifton HeightsPh1F	201608	46,259.82	3.5	0.0013083	211.83	726.26
376300-Mains - Plastic	900973	3403L	Rel w/ 28F 2S Terrie Ln	201608	0.16	3.5	0.0013083	-	-
376300-Mains - Plastic	900974	3303L	Repl w/ 4197F 2P Central WestEnd-1B	201608	7,487.16	3.5	0.0013083	34.28	117.55
376300-Mains - Plastic	900983	3303L	Repl w/ 3143F 2P 4P Shaw AOR	201608	2,353.23	3.5	0.0013083	10.78	36.94
376300-Mains - Plastic	900988	3303L	Repl w/ 3840F 2P Earthquake Zn Ph2B	201608	(5,792.34)	3.5	0.0013083	(26.52)	(90.94)
376300-Mains - Plastic	900993	3303L	Repl w/ 2220F 2P CentralWestEndPh1G	201608	24,555.18	3.5	0.0013083	112.44	385.51
376300-Mains - Plastic	901022	3403L	Rel w/ 427F 2P Valley Park SE	201608	984.95	3.5	0.0013083	4.51	15.46
376300-Mains - Plastic	901041	3303L	Repl w/ 1895F 2P Soulard Ph1A	201608	(5,305.00)	3.5	0.0013083	(24.29)	(83.29)
376300-Mains - Plastic	901059	3303L	Repl w/ 680' 2P Gregg	201608	(5.13)	3.5	0.0013083	(0.02)	(0.08)
376300-Mains - Plastic	901063	340RL	Rel w/ 1307F 4P Bessie AOR	201608	3.57	3.5	0.0013083	0.02	0.06
376300-Mains - Plastic	901081	3403L	Rel w/ 970F 6P Pralgie Lane	201608	(15.76)	3.5	0.0013083	(0.07)	(0.25)
376300-Mains - Plastic	901087	3303L	Repl w/ 2235F 2P U-City Ph1A	201608	3,789.97	3.5	0.0013083	17.35	59.50
376300-Mains - Plastic	901088	3303L	Repl w/ 4597F 2P U-City Ph1B	201608	3,704.36	3.5	0.0013083	16.96	58.16
376300-Mains - Plastic	901089	3303L	Repl w/ 5240F 2P U-City Ph1C	201608	122,560.85	3.5	0.0013083	561.21	1,924.16
376300-Mains - Plastic	901090	3303L	Repl w/ 4625F 2-4P U-City Ph1D	201608	12,269.39	3.5	0.0013083	56.18	192.62

376300-Mains - Plastic	901106	3403L	Rel w/ 38F 4P Compton AOR	201608	0.39	3.5	0.0013083	-	0.01
376300-Mains - Plastic	901111	3303L	Repl w/ 955F 2P Hickory	201608	45.38	3.5	0.0013083	0.21	0.71
376300-Mains - Plastic	901114	3303L	Repl w/ 1630F 2P Maffitt	201608	1.84	3.5	0.0013083	0.01	0.03
376300-Mains - Plastic	901139	3303L	Repl w/ 901F 2P Suburban Ave	201608	(0.13)	3.5	0.0013083	-	-
376300-Mains - Plastic	901161	3303L	Repl w/ 535F 2P Grantsview	201608	129.52	3.5	0.0013083	0.59	2.03
376300-Mains - Plastic	901162	3303L	Repl w/ 210F 2P St. Leonard Ct.	201608	524.25	3.5	0.0013083	2.40	8.23
376300-Mains - Plastic	901163	3303L	Rel w/ 1995F 2P Hebert AOR	201608	669.18	3.5	0.0013083	3.06	10.51
376300-Mains - Plastic	901179	3303L	Repl w/ 1125F 2P Lemp Ave	201608	67,543.07	3.5	0.0013083	309.28	1,060.40
376300-Mains - Plastic	901180	3303L	Repl w/ 3284F 2P 14th St.	201608	6,443.33	3.5	0.0013083	29.50	101.16
376300-Mains - Plastic	901181	3303L	Repl w/ 1535F 2P Montgomery	201608	23.55	3.5	0.0013083	0.11	0.37
376300-Mains - Plastic	901183	3303L	Repl w/ 1276F 2-4P Liberty	201608	(1,358.43)	3.5	0.0013083	(6.22)	(21.33)
376300-Mains - Plastic	901185	3303L	Repl w/ 4284F 4P Cleveland	201608	117,766.11	3.5	0.0013083	539.26	1,848.88
376300-Mains - Plastic	901186	3303L	Repl w/ 3916F 2-4P Taylor	201608	55,676.41	3.5	0.0013083	254.95	874.10
376300-Mains - Plastic	901187	3303L	Repl w/ 1280F 2P Dryden	201608	8,679.31	3.5	0.0013083	39.74	136.26
376300-Mains - Plastic	901189	3303L	Repl w/ 2418F 4P Mardel	201608	49,832.52	3.5	0.0013083	228.19	782.35
376300-Mains - Plastic	901190	3303L	Hancock Mandated Replacement	201608	42,513.70	3.5	0.0013083	194.67	667.45
376300-Mains - Plastic	901191	3303L	Repl w/ 1025F 2P Pernod-Stl City	201608	4,567.72	3.5	0.0013083	20.92	71.71
376300-Mains - Plastic	901193	3303L	Repl w/ 4318F 2-4P Sublette	201608	96,719.56	3.5	0.0013083	442.88	1,518.46
376300-Mains - Plastic	901197	3303L	Repl w/ 1462F 2P Cora	201608	5,002.73	3.5	0.0013083	22.91	78.54
376300-Mains - Plastic	901199	3303L	Repl w/ 711F 2P West Ave	201608	31,880.34	3.5	0.0013083	145.98	500.51
376300-Mains - Plastic	901200	3303L	Repl w/ 1315 2P Haven St	201608	2,747.69	3.5	0.0013083	12.58	43.14
376300-Mains - Plastic	901201	3303L	Repl w/ 1751F 4P Odell	201608	54,994.65	3.5	0.0013083	251.82	863.39
376300-Mains - Plastic	901202	3303L	Repl w/ 1660F 4P Keokuk	201608	77,258.58	3.5	0.0013083	353.77	1,212.93
376300-Mains - Plastic	901203	3303L	Repl w/ 1047F 4P Cottage	201608	16,594.85	3.5	0.0013083	75.99	260.53
376300-Mains - Plastic	901205	3303L	Repl w/ 3052F 2P 4P Watson Rd	201608	42,997.00	3.5	0.0013083	196.89	675.04
376300-Mains - Plastic	901213	3403L	Rel w/ 340F 2P Hwy 94	201608	(128.78)	3.5	0.0013083	(0.59)	(2.02)
376300-Mains - Plastic	901217	3303L	Repl w/ 446F 4P Boone's Lick Rd STC	201608	971.16	3.5	0.0013083	4.45	15.25
376300-Mains - Plastic	901229	3303L	Repl w/ 4469F 2P Pagedale Ph1A	201608	220,966.18	3.5	0.0013083	1,011.82	3,469.08
376300-Mains - Plastic	901230	3303L	Repl w/ 3412F 2P PagedalePhB	201608	3,094.64	3.5	0.0013083	14.17	48.58
376300-Mains - Plastic	901297	3403M	Rel w/ 315F 6P Prairie Dell Ph2 MN	201608	4,407.43	3.5	0.0013083	20.18	69.19
376300-Mains - Plastic	901365	3303L	Repl w/459F 2P Missouri & Broadway	201608	193.20	3.5	0.0013083	0.88	3.03
376300-Mains - Plastic	901374	3303L	Repl w/ 70F 2P Gregg Ave	201608	481.44	3.5	0.0013083	2.20	7.56
376300-Mains - Plastic	901421	3403M	Rel w/ 265F 2P Mississippi MN	201608	67.57	3.5	0.0013083	0.31	1.06
376300-Mains - Plastic	002139	3303L	Inst 3278F 2P MLK -Wellston 1B	201609	374.14	2.5	0.0013083	1.22	5.87
376300-Mains - Plastic	009113	3403M	Rel w/ 210F 4P W Congress MN	201809	(6.55)	2.5	0.0013083	(0.02)	(0.10)
376300-Mains - Plastic	900068	3303L	Repl w/ 1750F 2P Jefferson Ph 2	201609	(0.01)	2.5	0.0013083	-	-
376300-Mains - Plastic	900069	3303L	Inst 3539F 2P Jefferson Ph 3	201609	10.75	2.5	0.0013083	0.04	0.17
376300-Mains - Plastic	900070	3303L	Repl w/ 6893F 2P Jefferson Ph4	201609	5,722.23	2.5	0.0013083	18.72	89.84
376300-Mains - Plastic	900071	3303L	Repl w/ 4240F 2-4P Jefferson Ph5	201609	221.97	2.5	0.0013083	0.73	3.48
376300-Mains - Plastic	900073	3303L	Repl w/ 2520F 2P Jefferson Ph 6	201609	(24.62)	2.5	0.0013083	(0.08)	(0.39)
376300-Mains - Plastic	900075	3303L	Repl w/ 6927F 2P Jefferson Ph8	201609	769.54	2.5	0.0013083	2.52	12.08
376300-Mains - Plastic	900104	3403L	Rel w/ 3018F Var-Kingshighway Bridg	201609	291.55	2.5	0.0013083	0.95	4.58
376300-Mains - Plastic	900266	3303L	Inst 4640F 2P Baden Ph 5C	201609	0.03	2.5	0.0013083	-	-
376300-Mains - Plastic	900272	3303L	Inst 4170F 2P Walnut Park Ph 5D	201609	(0.03)	2.5	0.0013083	-	-
376300-Mains - Plastic	900273	3303L	Repl w/ 4565F 2P Walnut Park Ph5E	201609	33.20	2.5	0.0013083	0.11	0.52
376300-Mains - Plastic	900446	3303L	Repl w/ 2998F 2P Maplewood 1E	201609	310,672.55	2.5	0.0013083	1,016.13	4,877.43
376300-Mains - Plastic	900458	3303L	Repl w/ 2796F 2P Wellington Grd Ph4	201609	1.86	2.5	0.0013083	0.01	0.03

376300-Mains - Plastic	900498	3403L	Rel w/ 1150F 6P Saline Road	201609	82.90	2.5	0.0013083	0.27	1.30
376300-Mains - Plastic	900520	3303L	Repl w/ 6590F 2P Maplewood Ph1C	201609	418,206.79	2.5	0.0013083	1,367.85	6,565.68
376300-Mains - Plastic	900523	3303L	Repl w/ 5304F 2P Maplewood Ph1D	201609	3,935.11	2.5	0.0013083	12.87	61.78
376300-Mains - Plastic	900546	3303L	Inst 5691F 2P Wellston Ph2F	201609	1,135.55	2.5	0.0013083	3.71	17.83
376300-Mains - Plastic	900547	3303L	Inst 4609F 2P Wellston Ph 2G	201609	3,680.41	2.5	0.0013083	12.04	57.78
376300-Mains - Plastic	900548	3303L	Inst 6712F 2P Wellston Ph2H	201609	1,134.58	2.5	0.0013083	3.71	17.81
376300-Mains - Plastic	900556	3303L	Inst 5130F 2P Walnut Park Ph 5F	201609	5.42	2.5	0.0013083	0.02	0.09
376300-Mains - Plastic	900558	3303L	Inst 1859F 2P Walnut Park Ph6B	201609	0.37	2.5	0.0013083	-	0.01
376300-Mains - Plastic	900559	3303L	Inst 3875F 2P Walnut Park Ph6C	201609	0.76	2.5	0.0013083	-	0.01
376300-Mains - Plastic	900560	3303L	Inst 4705F 2P Walnut Park Ph6D	201609	(11.78)	2.5	0.0013083	(0.04)	(0.18)
376300-Mains - Plastic	900561	3303L	Repl w/ 6270F 2P Walnut Park Ph6E	201609	(69.36)	2.5	0.0013083	(0.23)	(1.09)
376300-Mains - Plastic	900605	3303L	Inst 2020F 2P Maplewood Ph 2B	201609	1,495.47	2.5	0.0013083	4.89	23.48
376300-Mains - Plastic	900607	3303L	Inst 3183F 2P Maplewood Ph2C	201609	58.45	2.5	0.0013083	0.22	1.07
376300-Mains - Plastic	900609	3303L	Inst 2646F 2P Maplewood Ph2D	201609	2,079.96	2.5	0.0013083	6.80	32.65
376300-Mains - Plastic	900611	3303L	Repl w/ 2410F 2P Mitchell	201609	165,159.25	2.5	0.0013083	540.19	2,592.93
376300-Mains - Plastic	900618	3303L	Repl w/ 1907F 2P Maplewood Ph3B	201609	115,014.71	2.5	0.0013083	376.18	1,805.68
376300-Mains - Plastic	900650	3303L	Inst 3290F 2P St Louis Hills Ph1A	201609	(0.16)	2.5	0.0013083	-	-
376300-Mains - Plastic	900653	3303L	Inst 2636F 2P St Louis Hills Ph1C	201609	0.84	2.5	0.0013083	-	0.01
376300-Mains - Plastic	900683	3303L	Inst 1864F 2P Cole & 18th Ph D	201609	0.11	2.5	0.0013083	-	-
376300-Mains - Plastic	900685	3303L	Inst 1550F 2P Cole & 18th PhE	201609	0.22	2.5	0.0013083	-	-
376300-Mains - Plastic	900687	3303L	Inst 1096F 2P Cole & 18th PhF	201609	(0.16)	2.5	0.0013083	-	-
376300-Mains - Plastic	900689	3303L	Inst 2434F 2P Cole & 18th PhG	201609	(0.37)	2.5	0.0013083	-	(0.01)
376300-Mains - Plastic	900733	3303L	Repl w/ 2070F 2P Folsom Ave	201609	19,362.04	2.5	0.0013083	63.33	303.98
376300-Mains - Plastic	900734	3303L	Repl w/ 1717F 2P Hurck	201609	(14.34)	2.5	0.0013083	(0.05)	(0.23)
376300-Mains - Plastic	900747	3303L	Inst 7015F 2P Jefferson Ph7	201609	2,130.47	2.5	0.0013083	6.97	33.45
376300-Mains - Plastic	900835	3303L	Repl w/ 2510F 4P Baden Ph6B	201609	230,947.44	2.5	0.0013083	755.37	3,625.78
376300-Mains - Plastic	900836	3303L	Repl w/ 4556F 2P Baden Ph6C	201609	1,623.64	2.5	0.0013083	5.31	25.49
376300-Mains - Plastic	900862	3303L	Repl w/ 4552F 2P Broadway AOR	201609	(0.21)	2.5	0.0013083	-	-
376300-Mains - Plastic	900866	3403L	Repl w/ 1480F 6P 4P-IKEA	201609	4,311.04	2.5	0.0013083	14.10	67.68
376300-Mains - Plastic	900869	3303L	Repl w/ 3047F 2P Baden Ph6D	201609	146,964.77	2.5	0.0013083	480.69	2,307.29
376300-Mains - Plastic	900870	3303L	Repl w/ 3500F 2P Baden Ph6E	201609	748.96	2.5	0.0013083	2.45	11.76
376300-Mains - Plastic	900871	3303L	Repl w/ 3201F 2P Baden Ph6F	201609	1,506.50	2.5	0.0013083	4.93	23.65
376300-Mains - Plastic	900872	3303L	Repl w/ 3539F 2P Baden Ph6G	201609	2,173.33	2.5	0.0013083	7.11	34.12
376300-Mains - Plastic	900876	3303L	Repl w/ 1060F 2P Rauschenbach PVC	201609	2.83	2.5	0.0013083	0.01	0.04
376300-Mains - Plastic	900879	3303L	Repl w/ 3717F 2P Baden Ph7C	201609	3,540.14	2.5	0.0013083	11.58	55.58
376300-Mains - Plastic	900880	3303L	Repl w/ 4875F 2P Baden Ph7D	201609	1,850.49	2.5	0.0013083	6.05	29.05
376300-Mains - Plastic	900881	3303L	Repl w/ 3369F 2P Baden Ph7E	201609	845.08	2.5	0.0013083	2.76	13.27
376300-Mains - Plastic	900882	3303L	Repl w/ 2190F 2P Baden Ph7F	201609	1,964.00	2.5	0.0013083	6.42	30.83
376300-Mains - Plastic	900883	3303L	Repl w/ 4685F 2P Baden Ph7G	201609	2,545.07	2.5	0.0013083	8.32	39.96
376300-Mains - Plastic	900884	3303L	Repl w/ 3398F2P Baden Ph7H	201609	2,110.58	2.5	0.0013083	6.90	33.14
376300-Mains - Plastic	900889	3403L	Repl w/ 2530F 4P IndependencePh3 CJ	201609	398.16	2.5	0.0013083	1.20	6.25
376300-Mains - Plastic	900893	3303L	Repl w/ 2486F 6P Arlington	201609	0.09	2.5	0.0013083	-	-
376300-Mains - Plastic	900896	3303L	Repl w/ 2990F 2P 4P Maple	201609	1.15	2.5	0.0013083	-	0.02
376300-Mains - Plastic	900921	3303L	Repl w/ 2457F 4P&2P Flad AOR	201609	0.73	2.5	0.0013083	-	0.01
376300-Mains - Plastic	900951	3303L	Repl w/ 4063F 4P Clifton Heights-1A	201609	2,349.52	2.5	0.0013083	7.68	36.89
376300-Mains - Plastic	900952	3303L	Repl w/ 2606F 2P Clifton Heights-1B	201609	81.02	2.5	0.0013083	0.26	1.27
376300-Mains - Plastic	900953	3303L	Repl w/ 3565F 2P Union Blvd	201609	1,183.69	2.5	0.0013083	3.87	18.58

376300-Mains - Plastic	900956	3303L	Repl w/1661F 2P Clifton Heights Ph1E	201609	522.64	2.5	0.0013083	1.71	8.21
376300-Mains - Plastic	900957	3303L	Repl w/ 1778F 2P Clifton Heights Ph1F	201609	(868.72)	2.5	0.0013083	(2.84)	(13.64)
376300-Mains - Plastic	900973	3403L	Rel w/ 28F 2S Terrie Ln	201609	0.13	2.5	0.0013083	-	-
376300-Mains - Plastic	900974	3303L	Repl w/ 4197F 2P Central WestEnd-1B	201609	5,180.21	2.5	0.0013083	16.94	81.33
376300-Mains - Plastic	900983	3303L	Repl w/ 3143F 2P 4P Shaw AOR	201609	1,518.10	2.5	0.0013083	4.97	23.83
376300-Mains - Plastic	900988	3303L	Repl w/ 3840F 2P Earthquake Zn Ph2B	201609	(17,444.50)	2.5	0.0013083	(57.06)	(273.87)
376300-Mains - Plastic	900993	3303L	Repl w/ 2220F 2P Central WestEnd Ph1G	201609	28,283.78	2.5	0.0013083	92.51	444.04
376300-Mains - Plastic	901022	3403L	Rel w/ 427F 2P Valley Park SE	201609	(39,309.89)	2.5	0.0013083	(128.57)	(617.15)
376300-Mains - Plastic	901041	3303L	Repl w/ 1895F 2P Souldard Ph1A	201609	2,130.10	2.5	0.0013083	6.87	33.44
376300-Mains - Plastic	901059	3303L	Repl w/ 680' 2P Gregg	201609	(9.59)	2.5	0.0013083	(0.03)	(0.15)
376300-Mains - Plastic	901063	340RL	Rel w/ 1307F 4P Bessie AOR	201609	0.16	2.5	0.0013083	-	-
376300-Mains - Plastic	901081	3403L	Rel w/ 970F 6P Pralle Lane	201609	317.70	2.5	0.0013083	1.04	4.99
376300-Mains - Plastic	901087	3303L	Repl w/ 2235F 2P U-City Ph1A	201609	(135,402.00)	2.5	0.0013083	(442.87)	(2,125.76)
376300-Mains - Plastic	901087	3303L	Repl w/ 2235F 2P U-City Ph1A	201609	169,705.76	2.5	0.0013083	555.07	2,664.31
376300-Mains - Plastic	901088	3303L	Repl w/ 4597F 2P U-City Ph1B	201609	2,337.06	2.5	0.0013083	7.64	36.69
376300-Mains - Plastic	901089	3303L	Repl w/ 5240F 2P U-City Ph1C	201609	3,249.13	2.5	0.0013083	10.63	51.01
376300-Mains - Plastic	901090	3303L	Repl w/ 4625F 2-4P U-City Ph1D	201609	6,319.48	2.5	0.0013083	20.67	99.21
376300-Mains - Plastic	901106	3403L	Rel w/ 38F 4P Compton AOR	201609	0.33	2.5	0.0013083	-	0.01
376300-Mains - Plastic	901111	3303L	Repl w/ 955F 2P Hickory	201609	24.04	2.5	0.0013083	0.08	0.38
376300-Mains - Plastic	901114	3303L	Repl w/ 1630F 2P Maffitt	201609	1.18	2.5	0.0013083	-	0.02
376300-Mains - Plastic	901139	3303L	Repl w/ 901F 2P Suburban Ave	201609	(0.11)	2.5	0.0013083	-	-
376300-Mains - Plastic	901161	3303L	Repl w/ 535F 2P Grantsview	201609	80.25	2.5	0.0013083	0.26	1.26
376300-Mains - Plastic	901162	3303L	Repl w/ 210F 2P St. Leonard Ct.	201609	354.09	2.5	0.0013083	1.16	5.56
376300-Mains - Plastic	901163	3303L	Rel w/ 1995F 2P Hebert AOR	201609	454.01	2.5	0.0013083	1.52	7.28
376300-Mains - Plastic	901179	3303L	Repl w/ 1125F 2P Lemp Ave	201609	2,138.74	2.5	0.0013083	7.00	33.58
376300-Mains - Plastic	901180	3303L	Repl w/ 3284F 2P 14th St.	201609	593.83	2.5	0.0013083	1.94	9.32
376300-Mains - Plastic	901181	3303L	Repl w/ 1535F 2P Montgomery	201609	75.31	2.5	0.0013083	0.25	1.18
376300-Mains - Plastic	901182	3303L	Repl w/ 4088F 2-4P Wilmington	201609	138,812.71	2.5	0.0013083	454.02	2,179.30
376300-Mains - Plastic	901183	3303L	Repl w/ 1276F 2-4P Liberty	201609	1,141.06	2.5	0.0013083	3.73	17.91
376300-Mains - Plastic	901185	3303L	Repl w/ 4284F 4P Cleveland	201609	2,841.13	2.5	0.0013083	9.29	44.60
376300-Mains - Plastic	901186	3303L	Repl w/ 3916F 2-4P Taylor	201609	1,570.50	2.5	0.0013083	5.14	24.66
376300-Mains - Plastic	901187	3303L	Repl w/ 1280F 2P Dryden	201609	31,785.03	2.5	0.0013083	103.96	499.01
376300-Mains - Plastic	901188	3303L	Repl w/ 1458F Pls Tyrolean Ave	201609	52,185.40	2.5	0.0013083	170.69	819.29
376300-Mains - Plastic	901189	3303L	Repl w/ 2418F 4P Mardel	201609	1,736.37	2.5	0.0013083	5.68	27.26
376300-Mains - Plastic	901190	3303L	Repl w/ 2020F 4P Hancock	201609	2,339.34	2.5	0.0013083	7.65	36.73
376300-Mains - Plastic	901191	3303L	Repl w/ 1025F 2P Pernod-Stl City	201609	1,734.59	2.5	0.0013083	5.67	27.23
376300-Mains - Plastic	901193	3303L	Repl w/ 4318F 2-4P Sublette	201609	2,715.25	2.5	0.0013083	8.88	42.63
376300-Mains - Plastic	901196	3303L	Repl w/ 1028F 4P January	201609	6,911.79	2.5	0.0013083	22.61	108.51
376300-Mains - Plastic	901197	3303L	Repl w/ 1462F 2P Cora	201609	3,139.63	2.5	0.0013083	10.27	49.29
376300-Mains - Plastic	901198	3303L	Repl w/ 3442F 2P 4P 6P Henry	201609	90,318.02	2.5	0.0013083	295.41	1,417.96
376300-Mains - Plastic	901199	3303L	Repl w/ 711F 2P West Ave	201609	325.77	2.5	0.0013083	1.07	5.11
376300-Mains - Plastic	901200	3303L	Repl w/ 1315 2P Haven St	201609	1,670.10	2.5	0.0013083	5.46	26.22
376300-Mains - Plastic	901201	3303L	Repl w/ 1751F 4P Odell	201609	(2,429.24)	2.5	0.0013083	(7.95)	(38.14)
376300-Mains - Plastic	901202	3303L	Repl w/ 1660F 4P Keokuk	201609	2,127.80	2.5	0.0013083	6.96	33.41
376300-Mains - Plastic	901203	3303L	Repl w/ 1047F 4P Cottage	201609	365.52	2.5	0.0013083	1.20	5.74
376300-Mains - Plastic	901205	3303L	Repl w/ 3052F 2P 4P Watson Rd	201609	1,791.11	2.5	0.0013083	5.86	28.12
376300-Mains - Plastic	901213	3403L	Rel w/ 340F 2P Hwy 94	201609	115.49	2.5	0.0013083	0.38	1.81

376300-Mains - Plastic	901217	3303L	Repl w/ 446F 4P Boone's Lick Rd STC	201609	1,915.44	2.5	0.0013083	6.26	30.07
376300-Mains - Plastic	901229	3303L	Repl w/ 4469F 2P Pagedale Ph1A	201609	7,625.89	2.5	0.0013083	24.94	119.72
376300-Mains - Plastic	901230	3303L	Repl w/ 3412F 2P PagedalePhB	201609	3,359.64	2.5	0.0013083	10.99	52.75
376300-Mains - Plastic	901297	3403M	Rel w/ 315F 6P Prairie Dell Ph2 MN	201609	147.44	2.5	0.0013083	0.48	2.31
376300-Mains - Plastic	901365	3303L	Repl w/459F 2P Missouri & Broadway	201609	113.88	2.5	0.0013083	0.37	1.79
376300-Mains - Plastic	901374	3303L	Repl w/ 70F 2P Gregg Ave	201609	18.70	2.5	0.0013083	0.06	0.29
376300-Mains - Plastic	901421	3403M	Rel w/ 265F 2P Mississippi MN	201609	121.76	2.5	0.0013083	0.40	1.91
376300-Mains - Plastic	901444	3403L	Rel w/ 10F 4P Macklind ADR	201609	17,452.75	2.5	0.0013083	57.08	274.00
376300-Mains - Plastic	901510	3303L	Repl w/ 780F 2P S Taylor & Clayton	201609	11,534.59	2.5	0.0013083	37.73	181.09
376300-Mains - Plastic	901533	3403L	Rel w/ 230F 6P Saline Rd Ph2	201609	1,915.07	2.5	0.0013083	6.26	30.07
376300-Mains - Plastic	900070	3303L	Repl w/ 6893F 2P Jefferson Ph4	201610	31.88	1.5	0.0013083	0.06	0.50
376300-Mains - Plastic	900071	3303L	Repl w/ 4240F 2-4P Jefferson Ph5	201610	220,069.00	1.5	0.0013083	431.87	3,455.00
376300-Mains - Plastic	900075	3303L	Repl w/ 6927F 2P Jefferson Ph8	201610	1.41	1.5	0.0013083	-	0.02
376300-Mains - Plastic	900458	3303L	Repl w/ 2796F 2P Wellington Grd Ph4	201610	191.74	1.5	0.0013083	0.38	3.01
376300-Mains - Plastic	900520	3303L	Repl w/ 6590F 2P Maplewood Ph1C	201610	3.55	1.5	0.0013083	0.01	0.06
376300-Mains - Plastic	900618	3303L	Repl w/ 1907F 2P Maplewood Ph3B	201610	33.63	1.5	0.0013083	0.07	0.53
376300-Mains - Plastic	900733	3303L	Repl w/ 2070F 2P Folsom Ave	201610	640.16	1.5	0.0013083	1.26	10.05
376300-Mains - Plastic	900835	3303L	Repl w/ 2510F 4P Baden Ph6B	201610	10.84	1.5	0.0013083	0.02	0.17
376300-Mains - Plastic	900866	3403L	Repl w/ 1480F 6P 4P-IKEA	201610	10.62	1.5	0.0013083	0.02	0.17
376300-Mains - Plastic	900869	3303L	Repl w/ 3047F 2P Baden Ph6D	201610	1,043.88	1.5	0.0013083	2.05	16.38
376300-Mains - Plastic	900870	3303L	Repl w/ 3500F 2P Baden Ph6E	201610	1,146.74	1.5	0.0013083	2.25	18.00
376300-Mains - Plastic	900880	3303L	Repl w/ 4875F 2P Baden Ph7D	201610	588.02	1.5	0.0013083	1.15	9.23
376300-Mains - Plastic	900882	3303L	Repl w/ 2190F 2P Baden Ph7F	201610	6,473.72	1.5	0.0013083	12.70	101.63
376300-Mains - Plastic	900956	3303L	Repl w/1661F 2P Clifton Heights Ph1E	201610	139.87	1.5	0.0013083	0.27	2.20
376300-Mains - Plastic	900988	3303L	Repl w/ 3840F 2P Earthquake Zn Ph2B	201610	0.98	1.5	0.0013083	-	0.02
376300-Mains - Plastic	900993	3303L	Repl w/ 2220F 2P CentralWestEndPh1G	201610	26,611.43	1.5	0.0013083	52.22	417.79
376300-Mains - Plastic	901087	3303L	Repl w/ 2235F 2P U-City Ph1A	201610	479.60	1.5	0.0013083	0.94	7.53
376300-Mains - Plastic	901089	3303L	Repl w/ 5240F 2P U-City Ph1C	201610	23.95	1.5	0.0013083	0.05	0.38
376300-Mains - Plastic	901090	3303L	Repl w/ 4625F 2-4P U-City Ph1D	201610	28.79	1.5	0.0013083	0.06	0.45
376300-Mains - Plastic	901124	3303L	Inst w/ 3878F 6P Compton Heights PhA	201610	4,718.72	1.5	0.0013083	9.26	74.08
376300-Mains - Plastic	901181	3303L	Repl w/ 1535F 2P Montgomery	201610	(251.16)	1.5	0.0013083	(0.49)	(3.94)
376300-Mains - Plastic	901182	3303L	Repl w/ 4088F 2-4P Wilmington	201610	(726.48)	1.5	0.0013083	(1.43)	(11.41)
376300-Mains - Plastic	901183	3303L	Repl w/ 1276F 2-4P Liberty	201610	20.81	1.5	0.0013083	0.04	0.33
376300-Mains - Plastic	901185	3303L	Repl w/ 4284F 4P Cleveland	201610	394.66	1.5	0.0013083	0.77	6.20
376300-Mains - Plastic	901186	3303L	Repl w/ 3916F 2-4P Taylor	201610	103.35	1.5	0.0013083	0.20	1.62
376300-Mains - Plastic	901187	3303L	Repl w/ 1280F 2P Dryden	201610	213.84	1.5	0.0013083	0.42	3.36
376300-Mains - Plastic	901188	3303L	Repl w/ 1458F Pls Tyrolean Ave	201610	(1,179.76)	1.5	0.0013083	(2.32)	(18.52)
376300-Mains - Plastic	901189	3303L	Repl w/ 2418F 4P Mardel	201610	38.63	1.5	0.0013083	0.08	0.61
376300-Mains - Plastic	901190	3303L	Repl w/ 2020F 4P Hancock	201610	363.16	1.5	0.0013083	0.71	5.70
376300-Mains - Plastic	901193	3303L	Repl w/ 4318F 2-4P Sublette	201610	39.29	1.5	0.0013083	0.08	0.62
376300-Mains - Plastic	901196	3303L	Repl w/ 1028F 4P January	201610	(192.64)	1.5	0.0013083	(0.38)	(3.02)
376300-Mains - Plastic	901197	3303L	Repl w/ 1462F 2P Cora	201610	676.90	1.5	0.0013083	1.33	10.63
376300-Mains - Plastic	901198	3303L	Repl w/ 3442F 2P 4P 6P Henry	201610	(507.42)	1.5	0.0013083	(1.00)	(7.97)
376300-Mains - Plastic	901200	3303L	Repl w/ 1315 2P Haven St	201610	137.70	1.5	0.0013083	0.27	2.16
376300-Mains - Plastic	901201	3303L	Repl w/ 1751F 4P Odell	201610	1,754.81	1.5	0.0013083	3.44	27.55
376300-Mains - Plastic	901205	3303L	Repl w/ 3052F 2P 4P Watson Rd	201610	7.89	1.5	0.0013083	0.02	0.12
376300-Mains - Plastic	901229	3303L	Repl w/ 4469F 2P Pagedale Ph1A	201610	3,085.20	1.5	0.0013083	6.05	48.44

376300-Mains - Plastic	901365	3303L	Repl w/459F 2P Missouri & Broadway	201610	537.70	1.5	0.0013083	1.08	8.44
376300-Mains - Plastic	901508	3403L	Rel w/ 490F 2P Montbrook Dr	201610	28,206.56	1.5	0.0013083	55.35	442.83
376300-Mains - Plastic	901510	3303L	Repl w/ 780F 2P S Taylor & Clayton	201610	(297.55)	1.5	0.0013083	(0.58)	(4.67)
376300-Mains - Plastic	901514	3303L	Repl w/ 377F 6P Crittenden	201610	11,030.80	1.5	0.0013083	21.65	173.18
376300-Mains - Plastic	901515	3303L	Repl w/ 1103F 2P Chippewa&Brannon	201610	30,160.41	1.5	0.0013083	59.19	473.51
376300-Mains - Plastic	901533	3403L	Rel w/ 230F 6P Saline Rd Ph2	201610	(19.33)	1.5	0.0013083	(0.04)	(0.30)
			SERVICE TRANSFER WORK ORDERS	201609	-	2.5	0.0013083	-	-
			SERVICE TRANSFER WORK ORDERS	201610	-	1.5	0.0013083	-	-
TOTAL									
					<u>8,855,343.65</u>			<u>52,215.91</u>	<u>139,025.29</u>

ACCOUNT 37620 MAINS CAST IRON LEAK CLAMPS

PLANT ACCOUNT	WORK ORDER	BUDGET PROJECT	DESCRIPTION	IN SERVICE DATE	ADDITION AMOUNT	MONTHS	DEPR. MO. RATE	ACCUM. DEPR.	DEPR. EXPENSE
376200-Mains - Cast Iron	699010	3503L	69901 MN LEAK CLAMPS CTY	201603	155,795.18	8.5	0.0027583	3,652.70	5,156.76
376200-Mains - Cast Iron	699510	3503L	69951 MN LEAK CLAMPS CO	201603	2,542.83	8.5	0.0027583	59.62	84.17
376200-Mains - Cast Iron	699010	3503L	69901 MN LEAK CLAMPS CTY	201604	204,658.58	7.5	0.0027583	4,233.82	6,774.12
376200-Mains - Cast Iron	699510	3503L	69951 MN LEAK CLAMPS CO	201604	4,493.37	7.5	0.0027583	92.96	148.73
376200-Mains - Cast Iron	699010	3503L	69901 MN LEAK CLAMPS CTY	201605	205,382.59	6.5	0.0027583	3,682.29	6,798.08
376200-Mains - Cast Iron	699510	3503L	69951 MN LEAK CLAMPS CO	201605	1,847.72	6.5	0.0027583	33.13	61.16
376200-Mains - Cast Iron	699010	3503L	69901 MN LEAK CLAMPS CTY	201606	216,373.29	5.5	0.0027583	3,282.52	7,161.87
376200-Mains - Cast Iron	699510	3503L	69951 MN LEAK CLAMPS CO	201606	1,328.46	5.5	0.0027583	20.15	43.97
376200-Mains - Cast Iron	699010	3503L	69901 MN LEAK CLAMPS CTY	201607	156,059.67	4.5	0.0027583	1,937.07	5,165.51
376200-Mains - Cast Iron	699510	3503L	69951 MN LEAK CLAMPS CO	201607	1,281.45	4.5	0.0027583	15.66	41.75
376200-Mains - Cast Iron	699010	3503L	69901 MN LEAK CLAMPS CTY	201608	160,851.91	3.5	0.0027583	1,552.87	5,324.13
376200-Mains - Cast Iron	699510	3503L	69951 MN LEAK CLAMPS CO	201608	866.70	3.5	0.0027583	8.37	28.69
376200-Mains - Cast Iron	699010	3503L	69901 MN LEAK CLAMPS CTY	201609	58,827.46	2.5	0.0027583	405.66	1,947.17
376200-Mains - Cast Iron	699510	3503L	69951 MN LEAK CLAMPS CO	201609	536.88	2.5	0.0027583	3.70	17.77
376200-Mains - Cast Iron	699010	3503L	69901 MN LEAK CLAMPS CTY	201610	112,552.78	1.5	0.0027583	465.68	3,725.45
			ACCOUNT 37620 MAINS CAST IRON LEAK CLAM	201609	-	2.5	0.0027583	-	-
			ACCOUNT 37620 MAINS CAST IRON LEAK CLAM	201610	-	1.5	0.0027583	-	-
TOTAL									
					<u>1,283,378.87</u>			<u>19,446.20</u>	<u>42,479.33</u>

ACCOUNT 37610 MAINS CATHODIC PROTECTION

PLANT ACCOUNT	WORK ORDER	BUDGET PROJECT	DESCRIPTION	IN SERVICE DATE	ADDITION AMOUNT	MONTHS	DEPR. MO. RATE	ACCUM. DEPR.	DEPR. EXPENSE
376100-Mains - Steel	697390	3501M	69739 CATHODIC PROT MAIN	201603	(701.95)	8.5	0.0012000	(7.16)	(10.11)
376100-Mains - Steel	699390	3502L	69939 CATHODIC PROT MAIN	201603	594.62	8.5	0.0012000	6.07	8.56
376100-Mains - Steel	697390	3501M	69739 CATHODIC PROT MAIN	201604	781.67	7.5	0.0012000	7.04	11.26
376100-Mains - Steel	699390	3502L	69939 CATHODIC PROT MAIN	201604	945.43	7.5	0.0012000	8.51	13.61
376100-Mains - Steel	697390	3501M	69739 CATHODIC PROT MAIN	201605	1,745.75	6.5	0.0012000	13.62	25.14
376100-Mains - Steel	699390	3502L	69939 CATHODIC PROT MAIN	201605	101.83	6.5	0.0012000	0.79	1.47
376100-Mains - Steel	697390	3501M	69739 CATHODIC PROT MAIN	201606	568.95	5.5	0.0012000	3.76	8.19
376100-Mains - Steel	699390	3502L	69939 CATHODIC PROT MAIN	201606	126.06	5.5	0.0012000	0.83	1.82
376100-Mains - Steel	697390	3501M	69739 CATHODIC PROT MAIN	201607	1,251.63	4.5	0.0012000	6.76	18.02
376100-Mains - Steel	699390	3502L	69939 CATHODIC PROT MAIN	201607	155.83	4.5	0.0012000	0.84	2.24

380200-Services - Plastic & Copper	900266	Inst 4640F 2P Baden Ph 5C	201603	1.23	8.5	0.0031250	0.03	0.05
380200-Services - Plastic & Copper	900272	Inst 4170F 2P Walnut Park Ph 5D	201603	243.65	8.5	0.0031250	6.47	9.14
380200-Services - Plastic & Copper	900273	Repl w/ 4565F 2P Walnut Park Ph5E	201603	(173.19)	8.5	0.0031250	(4.60)	(6.49)
380200-Services - Plastic & Copper	900446	Repl w/ 2998F 2P Maplewood 1E	201603	(6,412.15)	8.5	0.0031250	(170.32)	(240.46)
380200-Services - Plastic & Copper	900523	Repl w/ 5304F 2P Maplewood Ph1D	201603	(13,314.97)	8.5	0.0031250	(353.68)	(499.31)
380200-Services - Plastic & Copper	900530	Aband 2616F 4C Baden Grid Phase 5B	201603	(2.36)	8.5	0.0031250	(0.06)	(0.09)
380200-Services - Plastic & Copper	900546	Inst 5691F 2P Wellston Ph2F	201603	(4,085.44)	8.5	0.0031250	(108.52)	(153.20)
380200-Services - Plastic & Copper	900547	Inst 4609F 2P Wellston Ph 2G	201603	(10,139.66)	8.5	0.0031250	(269.33)	(380.24)
380200-Services - Plastic & Copper	900548	Inst 6712F 2P Wellston Ph2H	201603	(5,599.45)	8.5	0.0031250	(148.74)	(209.98)
380200-Services - Plastic & Copper	900549	Aband 1947F 4C Wellston Ph2C	201603	(105.36)	8.5	0.0031250	(2.80)	(3.95)
380200-Services - Plastic & Copper	900556	Inst 5130F 2P Walnut Park Ph 5F	201603	(4.98)	8.5	0.0031250	(0.13)	(0.19)
380200-Services - Plastic & Copper	900558	Inst 1859F 2P Walnut Park Ph6B	201603	(0.43)	8.5	0.0031250	(0.01)	(0.02)
380200-Services - Plastic & Copper	900559	Inst 3875F 2P Walnut Park Ph6C	201603	(0.37)	8.5	0.0031250	(0.01)	(0.01)
380200-Services - Plastic & Copper	900560	Inst 4705F 2P Walnut Park Ph6D	201603	(1,114.24)	8.5	0.0031250	(29.60)	(41.78)
380200-Services - Plastic & Copper	900603	Inst 4300F 2P Maplewood Ph2A	201603	74,688.48	8.5	0.0031250	1,993.91	2,800.82
380200-Services - Plastic & Copper	900605	Inst 2020F 2P Maplewood Ph 2B	201603	(6,986.82)	8.5	0.0031250	(185.59)	(262.01)
380200-Services - Plastic & Copper	900607	Inst 3183F 2P Maplewood Ph2C	201603	(35.79)	8.5	0.0031250	(0.95)	(1.34)
380200-Services - Plastic & Copper	900609	Inst 2646F 2P Maplewood Ph2D	201603	866.93	8.5	0.0031250	23.03	32.51
380200-Services - Plastic & Copper	900611	Repl w/ 2410F 2P Mitchell	201603	36,112.39	8.5	0.0031250	959.24	1,354.21
380200-Services - Plastic & Copper	900618	Repl w/ 1907F 2P Maplewood Ph3B	201603	9,835.09	8.5	0.0031250	261.24	368.82
380200-Services - Plastic & Copper	900650	Inst 3290F 2P St Louis Hills Ph1A	201603	0.09	8.5	0.0031250	-	-
380200-Services - Plastic & Copper	900653	Inst 2636F 2P St Louis Hills Ph1C	201603	(0.44)	8.5	0.0031250	(0.01)	(0.02)
380200-Services - Plastic & Copper	900683	Inst 1864F 2P Cole & 18th Ph D	201603	(0.04)	8.5	0.0031250	-	-
380200-Services - Plastic & Copper	900685	Inst 1550F 2P Cole & 18th PhE	201603	(0.10)	8.5	0.0031250	-	-
380200-Services - Plastic & Copper	900689	Inst 2434F 2P Cole & 18th PhG	201603	0.18	8.5	0.0031250	-	0.01
380200-Services - Plastic & Copper	900691	Repl w/ 3458F 2P Cole & 18th Ph H	201603	(10.45)	8.5	0.0031250	(0.28)	(0.39)
380200-Services - Plastic & Copper	900734	Repl w/ 1717F 2P Hurck	201603	(0.46)	8.5	0.0031250	(0.01)	(0.02)
380200-Services - Plastic & Copper	900747	Inst 7015F 2P Jefferson Ph7	201603	(7,704.34)	8.5	0.0031250	(204.65)	(288.91)
380200-Services - Plastic & Copper	900836	Repl w/ 4556F 2P Baden Ph6C	201603	(4,635.71)	8.5	0.0031250	(123.14)	(173.84)
380200-Services - Plastic & Copper	900862	Repl w/ 4552F 2P Broadway AOR	201603	0.12	8.5	0.0031250	-	-
380200-Services - Plastic & Copper	900869	Repl w/ 3047F 2P Baden Ph6D	201603	(3,985.52)	8.5	0.0031250	(105.87)	(149.46)
380200-Services - Plastic & Copper	900876	Repl w/ 1060F 2P Rauschenbach PVC	201603	(1.36)	8.5	0.0031250	(0.04)	(0.05)
380200-Services - Plastic & Copper	900893	Repl w/ 2486F 6P Arlington	201603	(0.16)	8.5	0.0031250	-	(0.01)
380200-Services - Plastic & Copper	900895	Repl w/ 828F 2P Marquette	201603	(0.02)	8.5	0.0031250	-	-
380200-Services - Plastic & Copper	900896	Repl w/ 2990F 2P 4P Maple	201603	(0.57)	8.5	0.0031250	(0.02)	(0.02)
380200-Services - Plastic & Copper	900951	Repl w/ 4063F 4P Clifton Heights-1A	201603	(5,783.25)	8.5	0.0031250	(153.62)	(216.87)
380200-Services - Plastic & Copper	900952	Repl w/ 2608F 2P Clifton Heights-1B	201603	(433.70)	8.5	0.0031250	(11.52)	(16.26)
380200-Services - Plastic & Copper	900953	Repl w/ 3565F 2P Union Blvd	201603	(347.72)	8.5	0.0031250	(9.24)	(13.04)
380200-Services - Plastic & Copper	900973	Rel w/ 28F 2S Terie Ln	201603	4,106.23	8.5	0.0031250	109.12	154.06
380200-Services - Plastic & Copper	900983	Repl w/ 3143F 2P 4P Shaw AOR	201603	(4,816.17)	8.5	0.0031250	(127.93)	(180.61)
380200-Services - Plastic & Copper	900988	Repl w/ 3840F 2P Earthquake Zn Ph2B	201603	(32.20)	8.5	0.0031250	(0.86)	(1.21)
380200-Services - Plastic & Copper	901059	Repl w/ 680' 2P Gregg	201603	(17.13)	8.5	0.0031250	(0.46)	(0.64)
380200-Services - Plastic & Copper	901063	Rel w/ 1307F 4P Bessie AOR	201603	(9.42)	8.5	0.0031250	(0.25)	(0.35)
380200-Services - Plastic & Copper	901081	Rel w/ 970F 6P Prairie Lane	201603	(172.34)	8.5	0.0031250	(4.58)	(6.46)
380200-Services - Plastic & Copper	901087	Repl w/ 2235F 2P U-City Ph1A	201603	(15,680.59)	8.5	0.0031250	(416.52)	(588.02)
380200-Services - Plastic & Copper	901088	Repl w/ 4597F 2P U-City Ph1B	201603	(6,116.11)	8.5	0.0031250	(162.46)	(229.35)
380200-Services - Plastic & Copper	901111	Repl w/ 955F 2P Hickory	201603	(22.78)	8.5	0.0031250	(0.61)	(0.85)
380200-Services - Plastic & Copper	901114	Repl w/ 1630F 2P Maffitt	201603	844.88	8.5	0.0031250	22.44	31.68
380200-Services - Plastic & Copper	901139	Repl w/ 901F 2P Suburban Ave	201603	0.08	8.5	0.0031250	-	-
380200-Services - Plastic & Copper	901162	Repl w/ 210F 2P St. Leonard Ct.	201603	(1,127.33)	8.5	0.0031250	(29.94)	(42.27)
380200-Services - Plastic & Copper	901163	Repl w/ 1995F 2P Hebert AOR	201603	(994.43)	8.5	0.0031250	(26.41)	(37.29)
380200-Services - Plastic & Copper	901173	Repl w/ 260F 6P Vandeventer	201603	(0.42)	8.5	0.0031250	(0.01)	(0.02)
380200-Services - Plastic & Copper	901178	Repl w/ 185F 2P Evans	201603	2,723.50	8.5	0.0031250	72.34	102.13
380200-Services - Plastic & Copper	901187	Repl w/ 1280F 2P Dryden	201603	2,627.99	8.5	0.0031250	69.81	98.55
380200-Services - Plastic & Copper	901308	Rel w/ 400F 2P Bismark Ave	201603	(96.79)	8.5	0.0031250	(2.57)	(3.63)

380200-Services - Plastic & Copper	694250	69425 SVC RNW PLS 5/8IN	201604	(50.45)	7.5	0.0031250	(1.18)	(1.89)
380200-Services - Plastic & Copper	695300	69530 SVC REN 1/2 PL SO	201604	1,028,595.41	7.5	0.0031250	24,107.70	38,572.33
380200-Services - Plastic & Copper	695310	69531 SV REN 1IN PL SO	201604	12,801.63	7.5	0.0031250	300.04	480.06
380200-Services - Plastic & Copper	695320	69532 SV REN 1 1/4 PL SO	201604	1,711.66	7.5	0.0031250	40.12	64.19
380200-Services - Plastic & Copper	695330	69533 SV REN 2&OVR PL SO	201604	1,478.57	7.5	0.0031250	34.65	55.45
380200-Services - Plastic & Copper	695800	69580 SVC REN 1/2 PL NO	201604	55,086.22	7.5	0.0031250	1,291.08	2,065.73
380200-Services - Plastic & Copper	695810	69581 SV REN 1IN PL NO	201604	10,960.04	7.5	0.0031250	256.88	411.00
380200-Services - Plastic & Copper	695820	69582 SV REN 1 1/4 PL NO	201604	2,409.14	7.5	0.0031250	56.46	90.34
380200-Services - Plastic & Copper	695830	69583 SV REN 2&OVR PL NO	201604	853.38	7.5	0.0031250	20.00	32.00
380200-Services - Plastic & Copper	696400	69640 SVC REN COR TRFR MIDW	201604	(34.77)	7.5	0.0031250	(0.81)	(1.30)
380200-Services - Plastic & Copper	696450	69645 SVC REN 1/2 PL MW	201604	14,456.71	7.5	0.0031250	338.83	542.13
380200-Services - Plastic & Copper	696480	69648 SV REN 2&OVR PL MW	201604	458.34	7.5	0.0031250	10.74	17.19
380200-Services - Plastic & Copper	697450	69745 SVC REN 1/2 PL MN	201604	14,823.08	7.5	0.0031250	347.42	555.87
380200-Services - Plastic & Copper	697460	69746 SVC RNW 1IN PL MN	201604	1.01	7.5	0.0031250	0.02	0.04
380200-Services - Plastic & Copper	698400	69840 SVC RNW COR TRFR STCH	201604	(3,596.29)	7.5	0.0031250	(84.29)	(134.86)
380200-Services - Plastic & Copper	698450	69845 SVC RNW 1/2 PL SC	201604	63,720.59	7.5	0.0031250	1,493.45	2,389.52
380200-Services - Plastic & Copper	698460	69846 SVC RNW 1IN PL SC	201604	1,586.55	7.5	0.0031250	37.18	59.50
380200-Services - Plastic & Copper	698480	69848 SV RNW 2&OVR PL SC	201604	779.50	7.5	0.0031250	18.27	29.23
380200-Services - Plastic & Copper	699300	69930 SVC REN 1/2 PL CTY	201604	377,606.63	7.5	0.0031250	8,850.16	14,160.25
380200-Services - Plastic & Copper	699310	69931 SVC REN 1IN PL CTY	201604	58,787.99	7.5	0.0031250	1,377.84	2,204.55
380200-Services - Plastic & Copper	699320	69932 SVC REN 1 1/4 PL C	201604	20,595.42	7.5	0.0031250	482.71	772.33
380200-Services - Plastic & Copper	699330	69933 SVC REN 2&OVR PL C	201604	6,572.91	7.5	0.0031250	154.05	248.48
380200-Services - Plastic & Copper	699400	69940 SVC REN COR TRANSFER CI	201604	(12,902.07)	7.5	0.0031250	(302.39)	(483.83)
380200-Services - Plastic & Copper	699410	69941 SVC REN COR TRANSFER CO	201604	(30,343.29)	7.5	0.0031250	(711.17)	(1,137.87)
380200-Services - Plastic & Copper	900068	Repl w/ 1750F 2P Jefferson Ph 2	201604	(0.03)	7.5	0.0031250	-	-
380200-Services - Plastic & Copper	900069	Inst 3539F 2P Jefferson Ph 3	201604	75.35	7.5	0.0031250	1.77	2.83
380200-Services - Plastic & Copper	900071	Repl w/ 4240F 2-4P Jefferson Ph5	201604	4,134.09	7.5	0.0031250	96.89	155.03
380200-Services - Plastic & Copper	900076	Repl w/ 1804F 2P Jefferson Ph9	201604	364.38	7.5	0.0031250	8.54	13.66
380200-Services - Plastic & Copper	900266	Inst 4640F 2P Baden Ph 5C	201604	9.14	7.5	0.0031250	0.21	0.34
380200-Services - Plastic & Copper	900272	Inst 4170F 2P Walnut Park Ph 5D	201604	(52,888.92)	7.5	0.0031250	(1,299.58)	(1,983.33)
380200-Services - Plastic & Copper	900273	Repl w/ 4565F 2P Walnut Park Ph5E	201604	(209,411.19)	7.5	0.0031250	(4,908.07)	(7,852.92)
380200-Services - Plastic & Copper	900446	Repl w/ 2998F 2P Maplewood 1E	201604	12,185.53	7.5	0.0031250	285.60	456.96
380200-Services - Plastic & Copper	900447	Aband 13120F C Jefferson Ph 6	201604	(37.35)	7.5	0.0031250	(0.88)	(1.40)
380200-Services - Plastic & Copper	900458	Repl w/ 2796F 2P Wellington Grd Ph4	201604	224.83	7.5	0.0031250	5.27	8.43
380200-Services - Plastic & Copper	900476	Inst 3350F 6P Ivory	201604	(0.02)	7.5	0.0031250	-	-
380200-Services - Plastic & Copper	900523	Repl w/ 5304F 2P Maplewood Ph1D	201604	26,103.80	7.5	0.0031250	611.81	978.89
380200-Services - Plastic & Copper	900530	Aband 2616F 4C Baden Grid Phase 5B	201604	5,015.04	7.5	0.0031250	117.54	188.06
380200-Services - Plastic & Copper	900531	Aband 7597 C Baden Ph5C	201604	1,255.87	7.5	0.0031250	29.43	47.10
380200-Services - Plastic & Copper	900533	Aband 4680F 6C Baden Ph5E	201604	104.88	7.5	0.0031250	2.46	3.93
380200-Services - Plastic & Copper	900534	Aband 1273F 12C Baden Ph5F	201604	2,440.37	7.5	0.0031250	57.20	91.51
380200-Services - Plastic & Copper	900537	Aband 2493F 6C Walnut Park Ph 4C	201604	24,314.38	7.5	0.0031250	569.87	911.79
380200-Services - Plastic & Copper	900539	Aband 168F 4C Walnut Park Ph4E	201604	5,106.96	7.5	0.0031250	119.69	191.51
380200-Services - Plastic & Copper	900546	Inst 5691F 2P Wellston Ph2F	201604	21,686.00	7.5	0.0031250	508.27	813.23
380200-Services - Plastic & Copper	900547	Inst 4609F 2P Wellston Ph 2G	201604	18,134.19	7.5	0.0031250	425.02	680.03
380200-Services - Plastic & Copper	900548	Inst 6712F 2P Wellston Ph2H	201604	8,940.99	7.5	0.0031250	209.55	335.29
380200-Services - Plastic & Copper	900549	Aband 1947F 4C Wellston Ph2C	201604	50,671.15	7.5	0.0031250	1,187.61	1,900.17
380200-Services - Plastic & Copper	900550	Aband 11629F CI Wellston Ph2D	201604	9,524.96	7.5	0.0031250	223.24	357.19
380200-Services - Plastic & Copper	900556	Inst 5130F 2P Walnut Park Ph 5F	201604	23.93	7.5	0.0031250	0.56	0.90
380200-Services - Plastic & Copper	900558	Inst 1859F 2P Walnut Park Ph6B	201604	3.58	7.5	0.0031250	0.08	0.13
380200-Services - Plastic & Copper	900559	Inst 3875F 2P Walnut Park Ph6C	201604	3.11	7.5	0.0031250	0.07	0.12
380200-Services - Plastic & Copper	900560	Inst 4705F 2P Walnut Park Ph6D	201604	(129,240.29)	7.5	0.0031250	(3,029.07)	(4,846.51)
380200-Services - Plastic & Copper	900603	Inst 4300F 2P Maplewood Ph2A	201604	55,526.63	7.5	0.0031250	1,301.41	2,082.25
380200-Services - Plastic & Copper	900605	Inst 2020F 2P Maplewood Ph 2B	201604	12,522.06	7.5	0.0031250	293.49	469.58
380200-Services - Plastic & Copper	900607	Inst 3183F 2P Maplewood Ph2C	201604	372.37	7.5	0.0031250	8.73	13.96
380200-Services - Plastic & Copper	900609	Inst 2646F 2P Maplewood Ph2D	201604	44,565.40	7.5	0.0031250	1,044.50	1,671.20

380200-Services - Plastic & Copper	900611	Repl w/ 2410F 2P Mitchell	201604	22,731.34	7.5	0.0031250	532.77	852.43
380200-Services - Plastic & Copper	900618	Repl w/ 1907F 2P Maplewood Ph3B	201604	26,561.35	7.5	0.0031250	622.53	996.05
380200-Services - Plastic & Copper	900650	Inst 3290F 2P St Louis Hills Ph1A	201604	(0.65)	7.5	0.0031250	(0.02)	(0.02)
380200-Services - Plastic & Copper	900653	Inst 2636F 2P St Louis Hills Ph1C	201604	3.46	7.5	0.0031250	0.08	0.13
380200-Services - Plastic & Copper	900683	Inst 1864F 2P Cole & 18th Ph D	201604	0.43	7.5	0.0031250	0.01	0.02
380200-Services - Plastic & Copper	900685	Inst 1550F 2P Cole & 18th PhE	201604	0.97	7.5	0.0031250	0.02	0.04
380200-Services - Plastic & Copper	900689	Inst 2434F 2P Cole & 18th PhG	201604	(1.50)	7.5	0.0031250	(0.04)	(0.06)
380200-Services - Plastic & Copper	900691	Repl w/ 3458F 2P Cole & 18th Ph H	201604	52.76	7.5	0.0031250	1.24	1.98
380200-Services - Plastic & Copper	900734	Repl w/ 1717F 2P Hurck	201604	3.23	7.5	0.0031250	0.08	0.12
380200-Services - Plastic & Copper	900747	Inst 7015F 2P Jefferson Ph7	201604	123,333.49	7.5	0.0031250	2,890.63	4,625.01
380200-Services - Plastic & Copper	900836	Repl w/ 4556F 2P Baden Ph6C	201604	10,234.76	7.5	0.0031250	239.88	383.80
380200-Services - Plastic & Copper	900862	Repl w/ 4552F 2P Broadway AOR	201604	(0.92)	7.5	0.0031250	(0.02)	(0.03)
380200-Services - Plastic & Copper	900869	Repl w/ 3047F 2P Baden Ph6D	201604	5,426.69	7.5	0.0031250	127.19	203.50
380200-Services - Plastic & Copper	900871	Repl w/ 3201F 2P Baden Ph6F	201604	167,661.53	7.5	0.0031250	3,929.57	6,287.31
380200-Services - Plastic & Copper	900876	Repl w/ 1060F 2P Rauschenbach PVC	201604	11.66	7.5	0.0031250	0.27	0.44
380200-Services - Plastic & Copper	900893	Repl w/ 2486F 6P Arlington	201604	0.39	7.5	0.0031250	0.01	0.01
380200-Services - Plastic & Copper	900895	Repl w/ 828F 2P Marquette	201604	0.12	7.5	0.0031250	-	-
380200-Services - Plastic & Copper	900896	Repl w/ 2990F 2P 4P Maple	201604	4.70	7.5	0.0031250	0.11	0.18
380200-Services - Plastic & Copper	900907	Aband 500F 4C Natural Bridge	201604	(366.20)	7.5	0.0031250	(8.58)	(13.73)
380200-Services - Plastic & Copper	900951	Repl w/ 4063F 4P Clifton Heights-1A	201604	10,378.59	7.5	0.0031250	243.25	389.20
380200-Services - Plastic & Copper	900952	Repl w/ 2806F 2P Clifton Heights-1B	201604	616.16	7.5	0.0031250	14.44	23.11
380200-Services - Plastic & Copper	900953	Repl w/ 3565F 2P Union Blvd	201604	1,414.60	7.5	0.0031250	33.15	53.05
380200-Services - Plastic & Copper	900973	Rel w/ 28F 2S Terrie Ln	201604	1.56	7.5	0.0031250	0.04	0.06
380200-Services - Plastic & Copper	900983	Repl w/ 3143F 2P 4P Shaw AOR	201604	8,247.73	7.5	0.0031250	193.31	309.29
380200-Services - Plastic & Copper	900988	Repl w/ 3840F 2P Earthquake Zn Ph2B	201604	(61.31)	7.5	0.0031250	(1.44)	(2.30)
380200-Services - Plastic & Copper	901040	Repl w/ 315F 2P Amherst Ave	201604	34.50	7.5	0.0031250	0.81	1.29
380200-Services - Plastic & Copper	901059	Repl w/ 680' 2P Gregg	201604	(648.14)	7.5	0.0031250	(15.14)	(24.23)
380200-Services - Plastic & Copper	901063	Rel w/ 1307F 4P Bessie AOR	201604	5.26	7.5	0.0031250	0.12	0.20
380200-Services - Plastic & Copper	901081	Rel w/ 970F 6P Pralle Lane	201604	496.39	7.5	0.0031250	11.63	18.61
380200-Services - Plastic & Copper	901087	Repl w/ 2235F 2P U-City Ph1A	201604	16,182.45	7.5	0.0031250	379.28	606.64
380200-Services - Plastic & Copper	901088	Repl w/ 4597F 2P U-City Ph1B	201604	9,601.79	7.5	0.0031250	225.04	360.07
380200-Services - Plastic & Copper	901111	Repl w/ 955F 2P Hickory	201604	12,969.17	7.5	0.0031250	303.96	486.34
380200-Services - Plastic & Copper	901114	Repl w/ 1630F 2P Maffitt	201604	6.56	7.5	0.0031250	0.15	0.25
380200-Services - Plastic & Copper	901139	Repl w/ 901F 2P Suburban Ave	201604	(0.63)	7.5	0.0031250	(0.01)	(0.02)
380200-Services - Plastic & Copper	901162	Repl w/ 210F 2P St. Leonard Ct.	201604	2,090.72	7.5	0.0031250	49.00	78.40
380200-Services - Plastic & Copper	901163	Rel w/ 1995F 2P Hebert AOR	201604	1,939.83	7.5	0.0031250	45.46	72.74
380200-Services - Plastic & Copper	901173	Rel w/ 260F 6P Vandeventer	201604	0.02	7.5	0.0031250	-	-
380200-Services - Plastic & Copper	901178	Repl w/ 185F 2P Evans	201604	10.25	7.5	0.0031250	0.24	0.38
380200-Services - Plastic & Copper	901187	Repl w/ 1280F 2P Dryden	201604	10,402.07	7.5	0.0031250	243.80	390.08
380200-Services - Plastic & Copper	901308	Rel w/ 400F 2P Bismark Ave	201604	139.55	7.5	0.0031250	3.27	5.23
380200-Services - Plastic & Copper	694250	69425 SVC RNW PLS 5/8IN	201605	282.41	6.5	0.0031250	5.74	10.59
380200-Services - Plastic & Copper	695300	69530 SVC REN 1/2 PL SO	201605	1,024,176.84	6.5	0.0031250	20,803.59	38,406.63
380200-Services - Plastic & Copper	695310	69531 SV REN 1IN PL SO	201605	16,024.49	6.5	0.0031250	325.50	600.92
380200-Services - Plastic & Copper	695320	69532 SV REN 1 1/4 PL SO	201605	(4,375.84)	6.5	0.0031250	(88.88)	(164.09)
380200-Services - Plastic & Copper	695330	69533 SV REN 2&OVR PL SO	201605	(5,326.19)	6.5	0.0031250	(108.19)	(199.73)
380200-Services - Plastic & Copper	695800	69580 SVC REN 1/2 PL NO	201605	55,837.31	6.5	0.0031250	1,134.20	2,093.90
380200-Services - Plastic & Copper	695810	69581 SV REN 1IN PL NO	201605	17,207.74	6.5	0.0031250	349.53	645.29
380200-Services - Plastic & Copper	695820	69582 SV REN 1 1/4 PL NO	201605	2,166.16	6.5	0.0031250	44.00	81.23
380200-Services - Plastic & Copper	695830	69583 SV REN 2&OVR PL NO	201605	765.31	6.5	0.0031250	15.55	28.70
380200-Services - Plastic & Copper	696400	69640 SVC REN COR TRFR MIDW	201605	(26.88)	6.5	0.0031250	(0.55)	(1.01)
380200-Services - Plastic & Copper	696450	69645 SVC REN 1/2 PL MW	201605	7,594.04	6.5	0.0031250	154.25	284.78
380200-Services - Plastic & Copper	696480	69648 SV REN 2&OVR PL MW	201605	416.67	6.5	0.0031250	8.46	15.63
380200-Services - Plastic & Copper	697450	69745 SVC REN 1/2 PL MN	201605	11,955.20	6.5	0.0031250	242.84	448.32
380200-Services - Plastic & Copper	697480	69746 SVC RNW 1IN PL MN	201605	1.06	6.5	0.0031250	0.02	0.04
380200-Services - Plastic & Copper	698400	69840 SVC RNW COR TRFR STCH	201605	(3,642.18)	6.5	0.0031250	(73.98)	(136.58)

380200-Services - Plastic & Copper	698450	69845 SVC RNW 1/2 PL SC	201605	59,497.05	6.5	0.0031250	1,208.53	2,231.14
380200-Services - Plastic & Copper	698460	69846 SVC RNW 1IN PL SC	201605	1,265.33	6.5	0.0031250	25.70	47.45
380200-Services - Plastic & Copper	698480	69848 SV RNW 2&OVR PL SC	201605	706.50	6.5	0.0031250	14.35	26.49
380200-Services - Plastic & Copper	699300	69930 SVC REN 1/2 PL CTY	201605	373,280.88	6.5	0.0031250	7,582.27	13,998.03
380200-Services - Plastic & Copper	699310	69931 SVC REN 1IN PL CTY	201605	202,436.58	6.5	0.0031250	4,111.99	7,591.37
380200-Services - Plastic & Copper	699320	69932 SVC REN 1 1/4 PL C	201605	4,380.22	6.5	0.0031250	88.97	164.26
380200-Services - Plastic & Copper	699330	69933 SVC REN 2&OVR PL C	201605	(4,756.42)	6.5	0.0031250	(96.61)	(178.37)
380200-Services - Plastic & Copper	699400	69940 SVC REN COR TRANSFER CI	201605	(8,734.52)	6.5	0.0031250	(177.42)	(327.54)
380200-Services - Plastic & Copper	699410	69941 SVC REN COR TRANSFER CO	201605	(14,182.26)	6.5	0.0031250	(288.08)	(531.83)
380200-Services - Plastic & Copper	900068	Repl w/ 1750F 2P Jefferson Ph 2	201605	(0.03)	6.5	0.0031250	-	-
380200-Services - Plastic & Copper	900069	Inst 3539F 2P Jefferson Ph 3	201605	(328,533.24)	6.5	0.0031250	(6,673.33)	(12,320.00)
380200-Services - Plastic & Copper	900071	Repl w/ 4240F 2-4P Jefferson Ph5	201605	3,338.73	6.5	0.0031250	67.82	125.20
380200-Services - Plastic & Copper	900076	Repl w/ 1904F 2P JeffersonPh5	201605	342.57	6.5	0.0031250	6.96	12.85
380200-Services - Plastic & Copper	900266	Inst 4640F 2P Baden Ph 5C	201605	8.99	6.5	0.0031250	0.18	0.34
380200-Services - Plastic & Copper	900272	Inst 4170F 2P Walnut Park Ph 5D	201605	(9.48)	6.5	0.0031250	(0.19)	(0.36)
380200-Services - Plastic & Copper	900273	Repl w/ 4565F 2P Walnut Park Ph5E	201605	2.12	6.5	0.0031250	0.04	0.08
380200-Services - Plastic & Copper	900446	Repl w/ 2998F 2P Maplewood 1E	201605	10,852.39	6.5	0.0031250	220.44	406.96
380200-Services - Plastic & Copper	900458	Repl w/ 2796F 2P Wellington Grd Ph4	201605	7.51	6.5	0.0031250	0.15	0.28
380200-Services - Plastic & Copper	900476	Inst 3350F 6P Ivory	201605	(0.03)	6.5	0.0031250	-	-
380200-Services - Plastic & Copper	900498	Rel w/ 1150F 6P Saline Road	201605	16,135.66	6.5	0.0031250	327.76	605.09
380200-Services - Plastic & Copper	900523	Repl w/ 5304F 2P Maplewood Ph1D	201605	(348,150.09)	6.5	0.0031250	(7,071.80)	(13,055.63)
380200-Services - Plastic & Copper	900527	Inst 3770F 2P Maplewood 1F	201605	203,575.83	6.5	0.0031250	4,135.13	7,634.09
380200-Services - Plastic & Copper	900530	Aband 2616F 4C Baden Grid Phase 5B	201605	9.24	6.5	0.0031250	0.19	0.35
380200-Services - Plastic & Copper	900546	Inst 5691F 2P Wellston Ph2F	201605	6,507.48	6.5	0.0031250	132.18	244.03
380200-Services - Plastic & Copper	900547	Inst 4809F 2P Wellston Ph 2G	201605	(69,718.61)	6.5	0.0031250	(1,822.41)	(3,364.45)
380200-Services - Plastic & Copper	900548	Inst 6712F 2P Wellston Ph2H	201605	(103,618.74)	6.5	0.0031250	(2,104.76)	(3,885.70)
380200-Services - Plastic & Copper	900549	Aband 1947F 4C Wellston Ph2C	201605	208.79	6.5	0.0031250	4.24	7.83
380200-Services - Plastic & Copper	900550	Aband 11629F CI Wellston Ph2D	201605	161.81	6.5	0.0031250	3.29	6.07
380200-Services - Plastic & Copper	900556	Inst 5130F 2P Walnut Park Ph 5F	201605	23.58	6.5	0.0031250	0.48	0.88
380200-Services - Plastic & Copper	900558	Inst 1859F 2P Walnut Park Ph6B	201605	3.62	6.5	0.0031250	0.07	0.14
380200-Services - Plastic & Copper	900559	Inst 3875F 2P Walnut Park Ph6C	201605	3.15	6.5	0.0031250	0.06	0.12
380200-Services - Plastic & Copper	900560	Inst 4705F 2P Walnut Park Ph6D	201605	(34.20)	6.5	0.0031250	(0.69)	(1.28)
380200-Services - Plastic & Copper	900561	Repl w/ 6270F 2P Walnut Park Ph6E	201605	303,663.00	6.5	0.0031250	6,168.15	11,387.36
380200-Services - Plastic & Copper	900603	Inst 4300F 2P Maplewood Ph2A	201605	42,734.80	6.5	0.0031250	868.05	1,602.56
380200-Services - Plastic & Copper	900605	Inst 2020F 2P Maplewood Ph 2B	201605	(67,577.64)	6.5	0.0031250	(1,778.92)	(3,284.16)
380200-Services - Plastic & Copper	900607	Inst 3183F 2P Maplewood Ph2C	201605	344.05	6.5	0.0031250	6.99	12.90
380200-Services - Plastic & Copper	900609	Inst 2646F 2P Maplewood Ph2D	201605	19,890.55	6.5	0.0031250	404.03	745.90
380200-Services - Plastic & Copper	900611	Repl w/ 2410F 2P Mitchell	201605	20,397.65	6.5	0.0031250	414.33	764.91
380200-Services - Plastic & Copper	900618	Repl w/ 1907F 2P Maplewood Ph3B	201605	23,161.49	6.5	0.0031250	470.47	868.56
380200-Services - Plastic & Copper	900650	Inst 3290F 2P St Louis Hills Ph1A	201605	(0.67)	6.5	0.0031250	(0.01)	(0.03)
380200-Services - Plastic & Copper	900653	Inst 2636F 2P St Louis Hills Ph1C	201605	3.49	6.5	0.0031250	0.07	0.13
380200-Services - Plastic & Copper	900683	Inst 1864F 2P Cole & 18th Ph D	201605	0.43	6.5	0.0031250	0.01	0.02
380200-Services - Plastic & Copper	900685	Inst 1550F 2P Cole & 18th PhE	201605	0.96	6.5	0.0031250	0.02	0.04
380200-Services - Plastic & Copper	900689	Inst 2434F 2P Cole & 18th PhG	201605	(1.49)	6.5	0.0031250	(0.03)	(0.06)
380200-Services - Plastic & Copper	900691	Repl w/ 3458F 2P Cole & 18th Ph H	201605	53.11	6.5	0.0031250	1.08	1.99
380200-Services - Plastic & Copper	900734	Repl w/ 1717F 2P Hurck	201605	3.25	6.5	0.0031250	0.07	0.12
380200-Services - Plastic & Copper	900747	Inst 7015F 2P Jefferson Ph7	201605	13,056.45	6.5	0.0031250	265.21	489.62
380200-Services - Plastic & Copper	900836	Repl w/ 4556F 2P Baden Ph8C	201605	8,261.12	6.5	0.0031250	167.60	309.79
380200-Services - Plastic & Copper	900862	Repl w/ 4552F 2P Broadway AOR	201605	(0.91)	6.5	0.0031250	(0.02)	(0.03)
380200-Services - Plastic & Copper	900869	Repl w/ 3047F 2P Baden Ph6D	201605	6,419.79	6.5	0.0031250	130.40	240.74
380200-Services - Plastic & Copper	900871	Repl w/ 3201F 2P Baden Ph6F	201605	7,783.53	6.5	0.0031250	158.10	291.88
380200-Services - Plastic & Copper	900876	Repl w/ 1060F 2P Rauschenbach PVC	201605	11.70	6.5	0.0031250	0.24	0.44
380200-Services - Plastic & Copper	900893	Repl w/ 2486F 6P Arlington	201605	0.38	6.5	0.0031250	0.01	0.01
380200-Services - Plastic & Copper	900895	Repl w/ 828F 2P Marquette	201605	0.11	6.5	0.0031250	-	-
380200-Services - Plastic & Copper	900896	Repl w/ 2990F 2P 4P Maple	201605	4.71	6.5	0.0031250	0.10	0.18

380200-Services - Plastic & Copper	900951	Repl w/ 4063F 4P Clifton Heights-1A	201605	9,221.14	6.5	0.0031250	187.30	345.79
380200-Services - Plastic & Copper	900952	Repl w/ 2606F 2P Clifton Heights-1B	201605	(9,382.14)	6.5	0.0031250	(190.57)	(351.83)
380200-Services - Plastic & Copper	900953	Repl w/ 3565F 2P Union Blvd	201605	4,902.25	6.5	0.0031250	99.58	183.83
380200-Services - Plastic & Copper	900954	Repl w/ 1398F Clifton Heights Ph1C	201605	287,021.21	6.5	0.0031250	5,830.12	10,783.30
380200-Services - Plastic & Copper	900971	Repl w/ 6421F 4P Central WestEnd-1A	201605	174.25	6.5	0.0031250	3.54	6.53
380200-Services - Plastic & Copper	900973	Rel w/ 28F 2S Terrie Ln	201605	1.35	6.5	0.0031250	0.03	0.05
380200-Services - Plastic & Copper	900983	Repl w/ 3143F 2P 4P Shaw AOR	201605	(161,796.53)	6.5	0.0031250	(3,286.49)	(6,067.37)
380200-Services - Plastic & Copper	900988	Repl w/ 3840F 2P Earthquake Zn Ph2B	201605	(66.27)	6.5	0.0031250	(1.35)	(2.49)
380200-Services - Plastic & Copper	900993	Repl w/ 2220F 2P CentralWestEndPh1G	201605	12,528.46	6.5	0.0031250	254.48	469.82
380200-Services - Plastic & Copper	901041	Repl w/ 1895F 2P Scouland Ph1A	201605	164,217.77	6.5	0.0031250	3,335.67	6,158.17
380200-Services - Plastic & Copper	901059	Repl w/ 680' 2P Gregg	201605	(3.16)	6.5	0.0031250	(0.06)	(0.12)
380200-Services - Plastic & Copper	901063	Rel w/ 1307F 4P Bessie AOR	201605	10.42	6.5	0.0031250	0.21	0.39
380200-Services - Plastic & Copper	901081	Rel w/ 970F 6P Praille Lane	201605	382.13	6.5	0.0031250	7.76	14.33
380200-Services - Plastic & Copper	901087	Repl w/ 2235F 2P U-City Ph1A	201605	14,465.86	6.5	0.0031250	293.84	542.47
380200-Services - Plastic & Copper	901088	Repl w/ 4597F 2P U-City Ph1B	201605	(14,441.35)	6.5	0.0031250	(293.34)	(541.55)
380200-Services - Plastic & Copper	901111	Repl w/ 955F 2P Hickory	201605	77.52	6.5	0.0031250	1.57	2.91
380200-Services - Plastic & Copper	901114	Repl w/ 1830F 2P Maffitt	201605	6.17	6.5	0.0031250	0.13	0.23
380200-Services - Plastic & Copper	901139	Repl w/ 901F 2P Suburban Ave	201605	(0.64)	6.5	0.0031250	(0.01)	(0.02)
380200-Services - Plastic & Copper	901162	Repl w/ 210F 2P St. Leonard Ct.	201605	(6,898.04)	6.5	0.0031250	(140.12)	(258.68)
380200-Services - Plastic & Copper	901163	Rel w/ 1995F 2P Hebert AOR	201605	1,736.25	6.5	0.0031250	35.27	65.11
380200-Services - Plastic & Copper	901173	Rel w/ 260F 6P Vandeventer	201605	(0.01)	6.5	0.0031250	-	-
380200-Services - Plastic & Copper	901178	Repl w/ 185F 2P Evans	201605	10.18	6.5	0.0031250	0.21	0.38
380200-Services - Plastic & Copper	901180	Repl w/ 3284F 2P 14th St.	201605	43,900.17	6.5	0.0031250	891.72	1,646.26
380200-Services - Plastic & Copper	901187	Repl w/ 1280F 2P Dryden	201605	9,231.33	6.5	0.0031250	187.51	346.17
380200-Services - Plastic & Copper	901230	Repl w/ 3412F 2P PagedalePhB	201605	182,219.48	6.5	0.0031250	3,701.33	6,833.23
380200-Services - Plastic & Copper	901308	Rel w/ 400F 2P Bismark Ave	201605	203.12	6.5	0.0031250	4.13	7.62
380200-Services - Plastic & Copper	694250	69425 SVC RNW PLS 5/8IN	201606	30.98	5.5	0.0031250	0.53	1.16
380200-Services - Plastic & Copper	695300	69530 SVC REN 1/2 PL SO	201606	920,023.79	5.5	0.0031250	15,812.91	34,500.89
380200-Services - Plastic & Copper	695310	69531 SV REN 1IN PL SO	201606	17,085.03	5.5	0.0031250	293.65	640.69
380200-Services - Plastic & Copper	695320	69532 SV REN 1 1/4 PL SO	201606	1,006.54	5.5	0.0031250	17.30	37.75
380200-Services - Plastic & Copper	695330	69533 SV REN 2&OVR PL SO	201606	267.95	5.5	0.0031250	4.61	10.05
380200-Services - Plastic & Copper	695800	69580 SVC REN 1/2 PL NO	201606	59,690.10	5.5	0.0031250	1,025.92	2,238.38
380200-Services - Plastic & Copper	695810	69581 SV REN 1IN PL NO	201606	6,891.45	5.5	0.0031250	118.45	258.43
380200-Services - Plastic & Copper	695820	69582 SV REN 1 1/4 PL NO	201606	1,559.92	5.5	0.0031250	26.81	58.50
380200-Services - Plastic & Copper	695830	69583 SV REN 2&OVR PL NO	201606	4,373.81	5.5	0.0031250	75.17	164.02
380200-Services - Plastic & Copper	696400	69640 SVC REN COR TRFR MIDW	201606	(1,123.03)	5.5	0.0031250	(19.30)	(42.11)
380200-Services - Plastic & Copper	696450	69645 SVC REN 1/2 PL MW	201606	5,850.00	5.5	0.0031250	100.55	219.38
380200-Services - Plastic & Copper	696460	69646 SV REN 2&OVR PL MW	201606	308.89	5.5	0.0031250	5.31	11.58
380200-Services - Plastic & Copper	697450	69745 SVC REN 1/2 PL MN	201606	33,498.72	5.5	0.0031250	575.76	1,256.20
380200-Services - Plastic & Copper	697460	69746 SVC RNW 1IN PL MN	201606	0.74	5.5	0.0031250	0.01	0.03
380200-Services - Plastic & Copper	698400	69840 SVC RNW COR TRFR STCH	201606	(8,882.88)	5.5	0.0031250	(152.67)	(333.11)
380200-Services - Plastic & Copper	698450	69845 SVC RNW 1/2 PL SC	201606	80,392.56	5.5	0.0031250	1,381.75	3,014.72
380200-Services - Plastic & Copper	698460	69846 SVC RNW 1IN PL SC	201606	908.22	5.5	0.0031250	15.61	34.06
380200-Services - Plastic & Copper	698480	69848 SV RNW 2&OVR PL SC	201606	510.06	5.5	0.0031250	8.77	19.13
380200-Services - Plastic & Copper	699300	69930 SVC REN 1/2 PL CTY	201606	418,782.38	5.5	0.0031250	7,197.48	15,703.59
380200-Services - Plastic & Copper	699310	69931 SVC REN 1IN PL CTY	201606	250,868.17	5.5	0.0031250	4,311.80	9,407.56
380200-Services - Plastic & Copper	699320	69932 SVC REN 1 1/4 PL C	201606	6,932.70	5.5	0.0031250	119.16	259.98
380200-Services - Plastic & Copper	699330	69933 SVC REN 2&OVR PL C	201606	4,139.66	5.5	0.0031250	71.15	155.24
380200-Services - Plastic & Copper	699400	69940 SVC REN COR TRANSFER CI	201606	(18,634.16)	5.5	0.0031250	(320.27)	(698.78)
380200-Services - Plastic & Copper	699410	69941 SVC REN COR TRANSFER CO	201606	(63,732.43)	5.5	0.0031250	(1,095.40)	(2,389.97)
380200-Services - Plastic & Copper	900068	Repl w/ 1750F 2P Jefferson Ph 2	201606	(0.02)	5.5	0.0031250	-	-
380200-Services - Plastic & Copper	900069	Inst 3539F 2P Jefferson Ph 3	201606	18.82	5.5	0.0031250	0.32	0.70
380200-Services - Plastic & Copper	900071	Repl w/ 4240F 2-4P Jefferson Ph5	201606	2,052.81	5.5	0.0031250	35.28	76.98
380200-Services - Plastic & Copper	900075	Repl w/ 6927F 2P Jefferson Ph8	201606	91,206.88	5.5	0.0031250	1,567.62	3,420.26
380200-Services - Plastic & Copper	900076	Repl w/ 1804F 2P JeffersonPh9	201606	279.00	5.5	0.0031250	4.80	10.46

380200-Services - Plastic & Copper	900104	Rel w/ 3018F Var-Kingshighway Bridg	201606	38,591.16	5.5	0.0031250	663.29	1,447.17
380200-Services - Plastic & Copper	900266	Inst 4640F 2P Baden Ph 5C	201606	6.97	5.5	0.0031250	0.12	0.26
380200-Services - Plastic & Copper	900272	Inst 4170F 2P Walnut Park Ph 5D	201606	(4.29)	5.5	0.0031250	(0.07)	(0.16)
380200-Services - Plastic & Copper	900446	Repl w/ 2998F 2P Maplewood 1E	201606	2,726.98	5.5	0.0031250	46.87	102.26
380200-Services - Plastic & Copper	900458	Repl w/ 2796F 2P Wellington Grd Ph4	201606	5.20	5.5	0.0031250	0.09	0.20
380200-Services - Plastic & Copper	900476	Inst 3350F 6P Ivory	201606	(0.02)	5.5	0.0031250	-	-
380200-Services - Plastic & Copper	900498	Rel w/ 1150F 6P Saline Road	201606	277.81	5.5	0.0031250	4.77	10.42
380200-Services - Plastic & Copper	900523	Repl w/ 5304F 2P Maplewood Ph1D	201606	9,803.57	5.5	0.0031250	168.50	367.63
380200-Services - Plastic & Copper	900527	Inst 3770F 2P Maplewood 1F	201606	8,620.24	5.5	0.0031250	148.16	323.26
380200-Services - Plastic & Copper	900530	Aband 2616F 4C Baden Grid Phase 5B	201606	5.48	5.5	0.0031250	0.09	0.21
380200-Services - Plastic & Copper	900546	Inst 5691F 2P Wellston Ph2F	201606	34,318.67	5.5	0.0031250	589.85	1,286.95
380200-Services - Plastic & Copper	900547	Inst 4809F 2P Wellston 2G	201606	9,040.63	5.5	0.0031250	155.39	339.02
380200-Services - Plastic & Copper	900548	Inst 6712F 2P Wellston Ph2H	201606	3,490.14	5.5	0.0031250	59.99	130.88
380200-Services - Plastic & Copper	900549	Aband 1947F 4C Wellston Ph2C	201606	168.06	5.5	0.0031250	2.89	6.30
380200-Services - Plastic & Copper	900550	Aband 11629F Cl Wellston Ph2D	201606	130.70	5.5	0.0031250	2.25	4.90
380200-Services - Plastic & Copper	900556	Inst 5130F 2P Walnut Park Ph 5F	201606	16.46	5.5	0.0031250	0.28	0.62
380200-Services - Plastic & Copper	900558	Inst 1859F 2P Walnut Park Ph6B	201606	2.54	5.5	0.0031250	0.04	0.10
380200-Services - Plastic & Copper	900559	Inst 3875F 2P Walnut Park Ph6C	201606	2.21	5.5	0.0031250	0.04	0.08
380200-Services - Plastic & Copper	900560	Inst 4705F 2P Walnut Park Ph6D	201606	(26.53)	5.5	0.0031250	(0.46)	(0.99)
380200-Services - Plastic & Copper	900561	Repl w/ 6270F 2P Walnut Park Ph6E	201606	(128.26)	5.5	0.0031250	(2.20)	(4.81)
380200-Services - Plastic & Copper	900603	Inst 4300F 2P Maplewood Ph2A	201606	28,522.60	5.5	0.0031250	490.23	1,069.80
380200-Services - Plastic & Copper	900605	Inst 2020F 2P Maplewood Ph 2B	201606	5,281.56	5.5	0.0031250	90.78	198.06
380200-Services - Plastic & Copper	900607	Inst 3183F 2P Maplewood Ph2C	201606	258.82	5.5	0.0031250	4.45	9.71
380200-Services - Plastic & Copper	900609	Inst 2846F 2P Maplewood Ph2D	201606	14,257.67	5.5	0.0031250	245.05	534.66
380200-Services - Plastic & Copper	900611	Repl w/ 2410F 2P Mitchell	201606	(1,378.81)	5.5	0.0031250	(23.70)	(51.71)
380200-Services - Plastic & Copper	900618	Repl w/ 1907F 2P Maplewood Ph3B	201606	8,465.96	5.5	0.0031250	145.51	317.47
380200-Services - Plastic & Copper	900650	Inst 3290F 2P St Louis Hills Ph1A	201606	(0.48)	5.5	0.0031250	(0.01)	(0.02)
380200-Services - Plastic & Copper	900653	Inst 2636F 2P St Louis Hills Ph1C	201606	2.44	5.5	0.0031250	0.04	0.09
380200-Services - Plastic & Copper	900683	Inst 1864F 2P Cole & 18th Ph D	201606	0.29	5.5	0.0031250	-	0.01
380200-Services - Plastic & Copper	900685	Inst 1550F 2P Cole & 18th PhE	201606	0.67	5.5	0.0031250	0.01	0.03
380200-Services - Plastic & Copper	900687	Inst 1096F 2P Cole & 18th PhF	201606	(17.00)	5.5	0.0031250	(0.29)	(0.64)
380200-Services - Plastic & Copper	900689	Inst 2434F 2P Cole & 18th PhG	201606	(1.04)	5.5	0.0031250	(0.02)	(0.04)
380200-Services - Plastic & Copper	900691	Repl w/ 3458F 2P Cole & 18th Ph H	201606	37.09	5.5	0.0031250	0.64	1.39
380200-Services - Plastic & Copper	900734	Repl w/ 1717F 2P Hurck	201606	2.25	5.5	0.0031250	0.04	0.08
380200-Services - Plastic & Copper	900747	Inst 7015F 2P Jefferson Ph7	201606	(472,465.64)	5.5	0.0031250	(8,120.50)	(17,717.46)
380200-Services - Plastic & Copper	900836	Repl w/ 4556F 2P Baden Ph6C	201606	5,703.05	5.5	0.0031250	98.02	213.86
380200-Services - Plastic & Copper	900862	Repl w/ 4552F 2P Broadway AOR	201606	(0.63)	5.5	0.0031250	(0.01)	(0.02)
380200-Services - Plastic & Copper	900869	Repl w/ 3047F 2P Baden Ph6D	201606	67,717.75	5.5	0.0031250	1,163.60	2,539.42
380200-Services - Plastic & Copper	900871	Repl w/ 3201F 2P Baden Ph6F	201606	5,517.36	5.5	0.0031250	94.83	206.90
380200-Services - Plastic & Copper	900876	Repl w/ 1080F 2P Rauschenbach PVC	201606	8.18	5.5	0.0031250	0.14	0.31
380200-Services - Plastic & Copper	900893	Repl w/ 2486F 6P Arlington	201606	0.26	5.5	0.0031250	-	0.01
380200-Services - Plastic & Copper	900895	Repl w/ 828F 2P Marquette	201606	0.09	5.5	0.0031250	-	-
380200-Services - Plastic & Copper	900896	Repl w/ 2990F 2P 4P Maple	201606	3.30	5.5	0.0031250	0.06	0.12
380200-Services - Plastic & Copper	900951	Repl w/ 4063F 4P Clifton Heights-1A	201606	6,773.21	5.5	0.0031250	116.41	254.00
380200-Services - Plastic & Copper	900952	Repl w/ 2606F 2P Clifton Heights-1B	201606	383.92	5.5	0.0031250	6.60	14.40
380200-Services - Plastic & Copper	900953	Repl w/ 3565F 2P Union Blvd	201606	1,040.22	5.5	0.0031250	17.88	39.01
380200-Services - Plastic & Copper	900954	Repl w/ 1398F Clifton Heights Ph1C	201606	14,655.96	5.5	0.0031250	251.90	549.60
380200-Services - Plastic & Copper	900971	Repl w/ 6421F 4P Central WestEnd-1A	201606	8.27	5.5	0.0031250	0.14	0.31
380200-Services - Plastic & Copper	900973	Rel w/ 28F 2S Terrie Ln	201606	0.94	5.5	0.0031250	0.02	0.04
380200-Services - Plastic & Copper	900974	Repl w/ 4197F 2P Central WestEnd-1B	201606	242,096.44	5.5	0.0031250	4,161.03	9,078.62
380200-Services - Plastic & Copper	900983	Repl w/ 3143F 2P 4P Shaw AOR	201606	3,552.18	5.5	0.0031250	61.05	133.21
380200-Services - Plastic & Copper	900987	Repl w/3777 2P Central West EndPh1C	201606	205,373.16	5.5	0.0031250	3,529.85	7,701.49
380200-Services - Plastic & Copper	900988	Repl w/ 3840F 2P Earthquake Zn Ph2B	201606	(46.21)	5.5	0.0031250	(0.79)	(1.73)
380200-Services - Plastic & Copper	900993	Repl w/ 2220F 2P CentralWestEndPh1G	201606	23,162.54	5.5	0.0031250	398.11	868.60
380200-Services - Plastic & Copper	901041	Repl w/ 1895F 2P Soulard Ph1A	201606	8,330.16	5.5	0.0031250	143.17	312.38

380200-Services - Plastic & Copper	901059	Repl w/ 680' 2P Gregg	201606	(8.89)	5.5	0.0031250	(0.15)	(0.33)
380200-Services - Plastic & Copper	901063	Rel w/ 1307F 4P Bessie AOR	201606	7.31	5.5	0.0031250	0.13	0.27
380200-Services - Plastic & Copper	901081	Rel w/ 970F 6P Pralle Lane	201606	565.02	5.5	0.0031250	9.71	21.19
380200-Services - Plastic & Copper	901087	Repl w/ 2235F 2P U-City Ph1A	201606	10,584.21	5.5	0.0031250	181.92	396.91
380200-Services - Plastic & Copper	901088	Repl w/ 4597F 2P U-City Ph1B	201606	5,583.25	5.5	0.0031250	95.96	209.37
380200-Services - Plastic & Copper	901090	Repl w/ 4625F 2-4P U-City Ph1D	201606	283,514.48	5.5	0.0031250	4,872.91	10,631.79
380200-Services - Plastic & Copper	901111	Repl w/ 955F 2P Hickory	201606	44.39	5.5	0.0031250	0.76	1.66
380200-Services - Plastic & Copper	901114	Repl w/ 1830F 2P Maffitt	201606	4.31	5.5	0.0031250	0.07	0.16
380200-Services - Plastic & Copper	901139	Repl w/ 901F 2P Suburban Ave	201606	(0.44)	5.5	0.0031250	(0.01)	(0.02)
380200-Services - Plastic & Copper	901162	Repl w/ 210F 2P St. Leonard Ct.	201606	923.60	5.5	0.0031250	15.87	34.64
380200-Services - Plastic & Copper	901163	Rel w/ 1995F 2P Hebert AOR	201606	1,186.12	5.5	0.0031250	20.39	44.48
380200-Services - Plastic & Copper	901173	Rel w/ 260F 6P Vandeventer	201606	(0.01)	5.5	0.0031250	-	-
380200-Services - Plastic & Copper	901178	Repl w/ 185F 2P Evans	201606	7.14	5.5	0.0031250	0.12	0.27
380200-Services - Plastic & Copper	901180	Repl w/ 3284F 2P 14th St.	201606	2,164.70	5.5	0.0031250	37.21	81.18
380200-Services - Plastic & Copper	901181	Repl w/ 1535F 2P Montgomery	201606	14,186.34	5.5	0.0031250	243.83	531.99
380200-Services - Plastic & Copper	901183	Repl w/ 1276F 2-4P Liberty	201606	93,711.07	5.5	0.0031250	1,610.66	3,514.17
380200-Services - Plastic & Copper	901187	Repl w/ 1280F 2P Dryden	201606	6,702.64	5.5	0.0031250	115.20	251.35
380200-Services - Plastic & Copper	901191	Repl w/ 1025F 2P Pernod-Stl City	201606	98,809.18	5.5	0.0031250	1,698.28	3,705.34
380200-Services - Plastic & Copper	901197	Repl w/ 1462F 2P Cora	201606	219,718.32	5.5	0.0031250	3,776.41	8,239.44
380200-Services - Plastic & Copper	901200	Repl w/ 1315 2P Haven St	201606	89,012.23	5.5	0.0031250	1,529.90	3,337.96
380200-Services - Plastic & Copper	901204	Repl w/ 1185F 2P Sigel	201606	83,489.43	5.5	0.0031250	1,434.97	3,130.85
380200-Services - Plastic & Copper	901217	Repl w/ 446F 4P Boone's Lick Rd.	201606	26,296.94	5.5	0.0031250	451.98	986.14
380200-Services - Plastic & Copper	901230	Repl w/ 3412F 2P PagedalePhB	201606	13,289.16	5.5	0.0031250	228.41	498.24
380200-Services - Plastic & Copper	901308	Rel w/ 400F 2P Bismark Ave	201606	115.50	5.5	0.0031250	1.99	4.33
380200-Services - Plastic & Copper	901365	Repl w/459F 2P Missouri & Broadway	201606	5,466.42	5.5	0.0031250	93.95	204.99
380200-Services - Plastic & Copper	901445	Repl w/ 650F 2P 11th MN	201606	1,276.76	5.5	0.0031250	21.94	47.88
380200-Services - Plastic & Copper	694250	69425 SVC RNW PLS 5/8IN	201607	1,228.86	4.5	0.0031250	17.28	46.08
380200-Services - Plastic & Copper	695300	69530 SVC REN 1/2 PL SO	201607	965,909.65	4.5	0.0031250	13,583.10	38,221.61
380200-Services - Plastic & Copper	695310	69531 SV REN 1IN PL SO	201607	17,323.40	4.5	0.0031250	243.61	649.63
380200-Services - Plastic & Copper	695320	69532 SV REN 1 1/4 PL SO	201607	481.40	4.5	0.0031250	6.77	18.05
380200-Services - Plastic & Copper	695330	69533 SV REN 2&OVR PL SO	201607	3,834.29	4.5	0.0031250	53.92	143.79
380200-Services - Plastic & Copper	695800	69580 SVC REN 1/2 PL NO	201607	69,241.27	4.5	0.0031250	973.71	2,596.55
380200-Services - Plastic & Copper	695810	69581 SV REN 1IN PL NO	201607	9,231.01	4.5	0.0031250	129.81	346.16
380200-Services - Plastic & Copper	695820	69582 SV REN 1 1/4 PL NO	201607	1,449.34	4.5	0.0031250	20.38	54.35
380200-Services - Plastic & Copper	695830	69583 SV REN 2&OVR PL NO	201607	(256.05)	4.5	0.0031250	(3.60)	(9.60)
380200-Services - Plastic & Copper	696400	69640 SVC REN COR TRFR MIDW	201607	(716.26)	4.5	0.0031250	(10.07)	(26.86)
380200-Services - Plastic & Copper	696450	69645 SVC REN 1/2 PL MW	201607	11,083.45	4.5	0.0031250	155.86	415.63
380200-Services - Plastic & Copper	696480	69648 SV REN 2&OVR PL MW	201607	281.30	4.5	0.0031250	3.96	10.55
380200-Services - Plastic & Copper	697450	69745 SVC REN 1/2 PL MN	201607	8,586.44	4.5	0.0031250	120.75	321.99
380200-Services - Plastic & Copper	697460	69746 SVC RNW 1IN PL MN	201607	4.90	4.5	0.0031250	0.07	0.18
380200-Services - Plastic & Copper	697480	69748 SVC RNW 2" & OVR MN	201607	390.86	4.5	0.0031250	5.50	14.66
380200-Services - Plastic & Copper	698400	69840 SVC RNW COR TRFR STCH	201607	(6,878.61)	4.5	0.0031250	(96.73)	(257.95)
380200-Services - Plastic & Copper	698450	69845 SVC RNW 1/2 PL SC	201607	56,898.70	4.5	0.0031250	800.14	2,133.70
380200-Services - Plastic & Copper	698460	69846 SVC RNW 1IN PL SC	201607	893.14	4.5	0.0031250	12.56	33.49
380200-Services - Plastic & Copper	698470	69847 SV RNW 1-1/4 PL SC	201607	69.22	4.5	0.0031250	0.97	2.60
380200-Services - Plastic & Copper	698480	69848 SV RNW 2&OVR PL SC	201607	470.35	4.5	0.0031250	6.61	17.64
380200-Services - Plastic & Copper	699300	69930 SVC REN 1/2 PL CTY	201607	342,073.84	4.5	0.0031250	4,810.41	12,827.77
380200-Services - Plastic & Copper	699310	69931 SVC REN 1IN PL CTY	201607	59,045.79	4.5	0.0031250	830.33	2,214.22
380200-Services - Plastic & Copper	699320	69932 SVC REN 1 1/4 PL C	201607	5,324.34	4.5	0.0031250	74.87	199.66
380200-Services - Plastic & Copper	699330	69933 SVC REN 2&OVR PL C	201607	(1,631.97)	4.5	0.0031250	(22.95)	(61.20)
380200-Services - Plastic & Copper	699400	69940 SVC REN COR TRANSFER C1	201607	(13,689.46)	4.5	0.0031250	(192.51)	(513.35)
380200-Services - Plastic & Copper	699410	69941 SVC REN COR TRANSFER CO	201607	(42,381.94)	4.5	0.0031250	(596.00)	(1,589.32)
380200-Services - Plastic & Copper	900068	Repl w/ 1750F 2P Jefferson Ph 2	201607	(0.02)	4.5	0.0031250	-	-
380200-Services - Plastic & Copper	900069	Inst 3539F 2P Jefferson Ph 3	201607	16.30	4.5	0.0031250	0.23	0.61
380200-Services - Plastic & Copper	900071	Repl w/ 4240F 2-4P Jefferson Ph5	201607	2,042.50	4.5	0.0031250	28.72	76.59

380200-Services - Plastic & Copper	900075	Repl w/ 6927F 2P Jefferson Ph8	201607	4,779.70	4.5	0.0031250	67.21	179.24
380200-Services - Plastic & Copper	900076	Repl w/ 1804F 2P JeffersonPh9	201607	263.78	4.5	0.0031250	3.71	9.89
380200-Services - Plastic & Copper	900104	Rel w/ 3018F Var-Kingshighway Bridg	201607	814.50	4.5	0.0031250	11.45	30.54
380200-Services - Plastic & Copper	900266	Inst 4640F 2P Baden Ph 5C	201607	5.01	4.5	0.0031250	0.07	0.19
380200-Services - Plastic & Copper	900272	Inst 4170F 2P Walnut Park Ph 5D	201607	(2.55)	4.5	0.0031250	(0.04)	(0.10)
380200-Services - Plastic & Copper	900273	Repl w/ 4565F 2P Walnut Park Ph5E	201607	99.40	4.5	0.0031250	1.40	3.73
380200-Services - Plastic & Copper	900446	Repl w/ 2998F 2P Maplewood 1E	201607	7,179.93	4.5	0.0031250	100.97	269.25
380200-Services - Plastic & Copper	900458	Repl w/ 2796F 2P Wellington Grd Ph4	201607	4.57	4.5	0.0031250	0.06	0.17
380200-Services - Plastic & Copper	900476	Inst 3350F 6P Ivory	201607	(0.02)	4.5	0.0031250	-	-
380200-Services - Plastic & Copper	900498	Rel w/ 1150F 6P Saline Road	201607	260.87	4.5	0.0031250	3.67	9.78
380200-Services - Plastic & Copper	900523	Repl w/ 5304F 2P Maplewood Ph1D	201607	8,836.68	4.5	0.0031250	124.27	331.38
380200-Services - Plastic & Copper	900527	Inst 3770F 2P Maplewood 1F	201607	8,380.64	4.5	0.0031250	117.85	314.27
380200-Services - Plastic & Copper	900530	Aband 2616F 4C Baden Grid Phase 5B	201607	748.78	4.5	0.0031250	10.53	28.08
380200-Services - Plastic & Copper	900546	Inst 5691F 2P Wellston Ph2F	201607	6,344.36	4.5	0.0031250	89.22	237.91
380200-Services - Plastic & Copper	900547	Inst 4609F 2P Wellston Ph 2G	201607	8,286.40	4.5	0.0031250	116.53	310.74
380200-Services - Plastic & Copper	900548	Inst 6712F 2P Wellston Ph2H	201607	3,273.17	4.5	0.0031250	46.03	122.74
380200-Services - Plastic & Copper	900549	Aband 1947F 4C Wellston Ph2C	201607	2,093.36	4.5	0.0031250	29.44	78.50
380200-Services - Plastic & Copper	900550	Aband 11629F Cl Wellston Ph2D	201607	1,655.49	4.5	0.0031250	23.28	62.08
380200-Services - Plastic & Copper	900556	Inst 5130F 2P Walnut Park Ph 5F	201607	14.73	4.5	0.0031250	0.21	0.55
380200-Services - Plastic & Copper	900558	Inst 1859F 2P Walnut Park Ph6B	201607	2.20	4.5	0.0031250	0.03	0.08
380200-Services - Plastic & Copper	900559	Inst 3875F 2P Walnut Park Ph6C	201607	1.95	4.5	0.0031250	0.03	0.07
380200-Services - Plastic & Copper	900560	Inst 4705F 2P Walnut Park Ph6D	201607	(25.03)	4.5	0.0031250	(0.35)	(0.94)
380200-Services - Plastic & Copper	900561	Repl w/ 6270F 2P Walnut Park Ph6E	201607	(124.22)	4.5	0.0031250	(1.75)	(4.66)
380200-Services - Plastic & Copper	900603	Inst 4300F 2P Maplewood Ph2A	201607	26,174.41	4.5	0.0031250	368.08	981.54
380200-Services - Plastic & Copper	900605	Inst 2020F 2P Maplewood Ph 2B	201607	4,912.18	4.5	0.0031250	69.08	184.21
380200-Services - Plastic & Copper	900607	Inst 3183F 2P Maplewood Ph2C	201607	227.75	4.5	0.0031250	3.20	8.54
380200-Services - Plastic & Copper	900609	Inst 2646F 2P Maplewood Ph2D	201607	(113,375.28)	4.5	0.0031250	(1,594.34)	(4,251.57)
380200-Services - Plastic & Copper	900611	Repl w/ 2410F 2P Mitchell	201607	12,738.33	4.5	0.0031250	179.13	477.69
380200-Services - Plastic & Copper	900618	Repl w/ 1907F 2P Maplewood Ph3B	201607	14,837.73	4.5	0.0031250	208.66	556.41
380200-Services - Plastic & Copper	900650	Inst 3290F 2P St Louis Hills Ph1A	201607	(0.41)	4.5	0.0031250	(0.01)	(0.02)
380200-Services - Plastic & Copper	900653	Inst 2636F 2P St Louis Hills Ph1C	201607	2.14	4.5	0.0031250	0.03	0.08
380200-Services - Plastic & Copper	900683	Inst 1864F 2P Cole & 18th Ph D	201607	0.27	4.5	0.0031250	-	0.01
380200-Services - Plastic & Copper	900685	Inst 1550F 2P Cole & 18th PhE	201607	0.59	4.5	0.0031250	0.01	0.02
380200-Services - Plastic & Copper	900687	Inst 1096F 2P Cole & 18th PhF	201607	(0.35)	4.5	0.0031250	-	(0.01)
380200-Services - Plastic & Copper	900689	Inst 2434F 2P Cole & 18th PhG	201607	(0.92)	4.5	0.0031250	(0.01)	(0.03)
380200-Services - Plastic & Copper	900691	Repl w/ 3458F 2P Cole & 18th Ph H	201607	33.11	4.5	0.0031250	0.47	1.24
380200-Services - Plastic & Copper	900734	Repl w/ 1717F 2P Hurck	201607	2.01	4.5	0.0031250	0.03	0.08
380200-Services - Plastic & Copper	900747	Inst 7015F 2P Jefferson Ph7	201607	7,173.73	4.5	0.0031250	100.88	269.01
380200-Services - Plastic & Copper	900836	Repl w/ 4556F 2P Baden Ph8C	201607	5,365.50	4.5	0.0031250	75.45	201.21
380200-Services - Plastic & Copper	900862	Repl w/ 4552F 2P Broadway AOR	201607	(0.56)	4.5	0.0031250	(0.01)	(0.02)
380200-Services - Plastic & Copper	900869	Repl w/ 3047F 2P Baden Ph6D	201607	4,230.91	4.5	0.0031250	59.50	158.66
380200-Services - Plastic & Copper	900871	Repl w/ 3201F 2P Baden Ph6F	201607	5,166.58	4.5	0.0031250	72.66	193.75
380200-Services - Plastic & Copper	900876	Repl w/ 1060F 2P Rauschenbach PVC	201607	7.22	4.5	0.0031250	0.10	0.27
380200-Services - Plastic & Copper	900893	Repl w/ 2486F 6P Arlington	201607	0.23	4.5	0.0031250	-	0.01
380200-Services - Plastic & Copper	900895	Repl w/ 828F 2P Marquette	201607	0.07	4.5	0.0031250	-	-
380200-Services - Plastic & Copper	900896	Repl w/ 2990F 2P 4P Maple	201607	2.92	4.5	0.0031250	0.04	0.11
380200-Services - Plastic & Copper	900951	Repl w/ 4063F 4P Clifton Heights-1A	201607	6,237.99	4.5	0.0031250	87.72	233.92
380200-Services - Plastic & Copper	900952	Repl w/ 2606F 2P Clifton Heights-1B	201607	358.28	4.5	0.0031250	5.04	13.44
380200-Services - Plastic & Copper	900953	Repl w/ 3565F 2P Union Blvd	201607	952.32	4.5	0.0031250	13.39	35.71
380200-Services - Plastic & Copper	900954	Repl w/ 1398F Clifton Heights Ph1C	201607	13,985.31	4.5	0.0031250	196.67	524.45
380200-Services - Plastic & Copper	900971	Repl w/ 6421F 4P Central WestEnd-1A	201607	10.02	4.5	0.0031250	0.14	0.38
380200-Services - Plastic & Copper	900973	Rel w/ 28F 2S Terrie Ln	201607	0.83	4.5	0.0031250	0.01	0.03
380200-Services - Plastic & Copper	900974	Repl w/ 4197F 2P Central WestEnd-1B	201607	13,493.96	4.5	0.0031250	189.76	506.02
380200-Services - Plastic & Copper	900983	Repl w/ 3143F 2P 4P Shaw AOR	201607	3,327.09	4.5	0.0031250	46.79	124.77
380200-Services - Plastic & Copper	900987	Repl w/3777 2P Central West EndPh1C	201607	13,335.65	4.5	0.0031250	187.53	500.09

380200-Services - Plastic & Copper	900988	Repl w/ 3640F 2P Earthquake Zn Ph2B	201607	(46.96)	4.5	0.0031250	(0.66)	(1.76)
380200-Services - Plastic & Copper	900993	Repl w/ 2220F 2P CentralWestEndPh1G	201607	26,979.14	4.5	0.0031250	379.39	1,011.72
380200-Services - Plastic & Copper	901041	Repl w/ 1895F 2P Soulard Ph1A	201607	9,008.06	4.5	0.0031250	126.68	337.80
380200-Services - Plastic & Copper	901059	Repl w/ 680' 2P Gregg	201607	(8.66)	4.5	0.0031250	(0.12)	(0.32)
380200-Services - Plastic & Copper	901063	Rel w/ 1307F 4P Bessie AOR	201607	6.51	4.5	0.0031250	0.09	0.24
380200-Services - Plastic & Copper	901081	Rel w/ 970F 6P Pralle Lane	201607	2,102.23	4.5	0.0031250	29.56	78.83
380200-Services - Plastic & Copper	901087	Repl w/ 2235F 2P U-City Ph1A	201607	18,780.82	4.5	0.0031250	264.11	704.28
380200-Services - Plastic & Copper	901088	Repl w/ 4597F 2P U-City Ph1B	201607	5,230.86	4.5	0.0031250	73.56	196.16
380200-Services - Plastic & Copper	901090	Repl w/ 4625F 2-4P U-City Ph1D	201607	12,470.02	4.5	0.0031250	175.36	467.63
380200-Services - Plastic & Copper	901111	Repl w/ 955F 2P Hickory	201607	42.12	4.5	0.0031250	0.59	1.58
380200-Services - Plastic & Copper	901114	Repl w/ 1830F 2P Maffitt	201607	4.06	4.5	0.0031250	0.06	0.15
380200-Services - Plastic & Copper	901139	Repl w/ 901F 2P Suburban Ave	201607	(0.39)	4.5	0.0031250	(0.01)	(0.01)
380200-Services - Plastic & Copper	901162	Repl w/ 210F 2P St. Leonard Ct.	201607	851.69	4.5	0.0031250	11.98	31.94
380200-Services - Plastic & Copper	901183	Rel w/ 1995F 2P Hebert AOR	201607	1,078.17	4.5	0.0031250	15.16	40.43
380200-Services - Plastic & Copper	901173	Rel w/ 260F 6P Vandeventer	201607	(0.01)	4.5	0.0031250	-	-
380200-Services - Plastic & Copper	901178	Repl w/ 185F 2P Evans	201607	6.29	4.5	0.0031250	0.09	0.24
380200-Services - Plastic & Copper	901180	Repl w/ 3284F 2P 14th St.	201607	1,990.23	4.5	0.0031250	27.99	74.63
380200-Services - Plastic & Copper	901181	Repl w/ 1535F 2P Montgomery	201607	1,046.87	4.5	0.0031250	14.72	39.26
380200-Services - Plastic & Copper	901183	Repl w/ 1276F 2-4P Liberty	201607	4,172.36	4.5	0.0031250	58.67	156.46
380200-Services - Plastic & Copper	901187	Repl w/ 1280F 2P Dryden	201607	6,227.99	4.5	0.0031250	87.58	233.55
380200-Services - Plastic & Copper	901191	Repl w/ 1025F 2P Pernod-Stl City	201607	5,049.97	4.5	0.0031250	71.02	189.37
380200-Services - Plastic & Copper	901197	Repl w/ 1482F 2P Cora	201607	9,051.91	4.5	0.0031250	127.29	339.45
380200-Services - Plastic & Copper	901200	Repl w/ 1315 2P Haven St	201607	5,498.50	4.5	0.0031250	77.32	206.19
380200-Services - Plastic & Copper	901204	Repl w/ 1185F 2P Sigel	201607	5,581.89	4.5	0.0031250	78.50	209.32
380200-Services - Plastic & Copper	901217	Repl w/ 446F 4P Boone's Lick Rd.	201607	1,173.81	4.5	0.0031250	16.50	44.01
380200-Services - Plastic & Copper	901230	Repl w/ 3412F 2P PagedalePhB	201607	10,301.34	4.5	0.0031250	144.86	386.30
380200-Services - Plastic & Copper	901308	Rel w/ 400F 2P Bismark Ave	201607	105.04	4.5	0.0031250	1.48	3.94
380200-Services - Plastic & Copper	901365	Repl w/459F 2P Missouri & Broadway	201607	294.03	4.5	0.0031250	4.13	11.03
380200-Services - Plastic & Copper	901445	Repl w/ 650F 2P 11th MN	201607	151.50	4.5	0.0031250	2.13	5.68
380200-Services - Plastic & Copper	900068	Repl w/ 1750F 2P Jefferson Ph 2	201608	(0.01)	3.5	0.0031250	-	-
380200-Services - Plastic & Copper	900069	Inst 3539F 2P Jefferson Ph 3	201608	11.22	3.5	0.0031250	0.12	0.42
380200-Services - Plastic & Copper	900071	Repl w/ 4240F 2-4P Jefferson Ph5	201608	(3,648.21)	3.5	0.0031250	(39.90)	(136.81)
380200-Services - Plastic & Copper	900075	Repl w/ 6927F 2P Jefferson Ph8	201608	(1,078.38)	3.5	0.0031250	(11.79)	(40.44)
380200-Services - Plastic & Copper	900076	Repl w/ 1804F 2P JeffersonPh9	201608	543.12	3.5	0.0031250	5.94	20.37
380200-Services - Plastic & Copper	900266	Inst 4640F 2P Baden Ph 5C	201608	4.67	3.5	0.0031250	0.05	0.18
380200-Services - Plastic & Copper	900272	Inst 4170F 2P Walnut Park Ph 5D	201608	(2.11)	3.5	0.0031250	(0.02)	(0.08)
380200-Services - Plastic & Copper	900273	Repl w/ 4565F 2P Walnut Park Ph5E	201608	72.60	3.5	0.0031250	0.79	2.72
380200-Services - Plastic & Copper	900446	Repl w/ 2998F 2P Maplewood 1E	201608	11,208.72	3.5	0.0031250	122.60	420.33
380200-Services - Plastic & Copper	900458	Repl w/ 2796F 2P Wellington Grd Ph4	201608	3.13	3.5	0.0031250	0.03	0.12
380200-Services - Plastic & Copper	900523	Repl w/ 5304F 2P Maplewood Ph1D	201608	6,497.22	3.5	0.0031250	71.06	243.65
380200-Services - Plastic & Copper	900527	Inst 3770F 2P Maplewood 1F	201608	9,484.36	3.5	0.0031250	103.74	355.66
380200-Services - Plastic & Copper	900530	Aband 2616F 4C Baden Grid Phase 5B	201608	3.14	3.5	0.0031250	0.03	0.12
380200-Services - Plastic & Copper	900546	Inst 5691F 2P Wellston Ph2F	201608	3,324.96	3.5	0.0031250	36.37	124.69
380200-Services - Plastic & Copper	900547	Inst 4609F 2P Wellston Ph 2G	201608	5,977.72	3.5	0.0031250	65.38	224.16
380200-Services - Plastic & Copper	900548	Inst 6712F 2P Wellston Ph2H	201608	2,268.13	3.5	0.0031250	24.81	85.05
380200-Services - Plastic & Copper	900549	Aband 1947F 4C Wellston Ph2C	201608	117.43	3.5	0.0031250	1.28	4.40
380200-Services - Plastic & Copper	900550	Aband 11629F Cl Wellston Ph2D	201608	89.33	3.5	0.0031250	0.98	3.35
380200-Services - Plastic & Copper	900556	Inst 5130F 2P Walnut Park Ph 5F	201608	9.98	3.5	0.0031250	0.11	0.37
380200-Services - Plastic & Copper	900558	Inst 1859F 2P Walnut Park Ph6B	201608	1.54	3.5	0.0031250	0.02	0.06
380200-Services - Plastic & Copper	900559	Inst 3875F 2P Walnut Park Ph6C	201608	1.29	3.5	0.0031250	0.01	0.05
380200-Services - Plastic & Copper	900560	Inst 4705F 2P Walnut Park Ph6D	201608	(16.28)	3.5	0.0031250	(0.18)	(0.61)
380200-Services - Plastic & Copper	900561	Repl w/ 6270F 2P Walnut Park Ph6E	201608	(79.62)	3.5	0.0031250	(0.87)	(2.99)
380200-Services - Plastic & Copper	900603	Inst 4300F 2P Maplewood Ph2A	201608	18,583.01	3.5	0.0031250	203.25	696.86
380200-Services - Plastic & Copper	900605	Inst 2020F 2P Maplewood Ph 2B	201608	3,493.14	3.5	0.0031250	37.55	128.74
380200-Services - Plastic & Copper	900607	Inst 3183F 2P Maplewood Ph2C	201608	174.62	3.5	0.0031250	1.91	6.55

380200-Services - Plastic & Copper	900609	Inst 2646F 2P Maplewood Ph2D	201608	5,825.22	3.5	0.0031250	63.71	218.45
380200-Services - Plastic & Copper	900611	Repl w/ 2410F 2P Mitchell	201608	9,043.27	3.5	0.0031250	98.91	339.12
380200-Services - Plastic & Copper	900618	Repl w/ 1907F 2P Maplewood Ph3B	201608	12,687.46	3.5	0.0031250	138.77	475.78
380200-Services - Plastic & Copper	900650	Inst 3290F 2P St Louis Hills Ph1A	201608	(0.28)	3.5	0.0031250	-	(0.01)
380200-Services - Plastic & Copper	900653	Inst 2636F 2P St Louis Hills Ph1C	201608	1.50	3.5	0.0031250	0.02	0.06
380200-Services - Plastic & Copper	900683	Inst 1864F 2P Cole & 18th Ph D	201608	0.18	3.5	0.0031250	-	0.01
380200-Services - Plastic & Copper	900685	Inst 1550F 2P Cole & 18th PhE	201608	0.41	3.5	0.0031250	-	0.02
380200-Services - Plastic & Copper	900687	Inst 1096F 2P Cole & 18th PhF	201608	(0.31)	3.5	0.0031250	-	(0.01)
380200-Services - Plastic & Copper	900689	Inst 2434F 2P Cole & 18th PhG	201608	(0.63)	3.5	0.0031250	(0.01)	(0.02)
380200-Services - Plastic & Copper	900691	Repl w/ 3458F 2P Cole & 18th Ph H	201608	22.60	3.5	0.0031250	0.25	0.85
380200-Services - Plastic & Copper	900734	Repl w/ 1717F 2P Hurck	201608	1.37	3.5	0.0031250	0.01	0.05
380200-Services - Plastic & Copper	900747	Inst 7015F 2P Jefferson Ph7	201608	2,956.18	3.5	0.0031250	32.33	110.86
380200-Services - Plastic & Copper	900836	Repl w/ 4556F 2P Baden Ph6C	201608	3,706.22	3.5	0.0031250	40.54	138.98
380200-Services - Plastic & Copper	900862	Repl w/ 4552F 2P Broadway AOR	201608	(0.39)	3.5	0.0031250	-	(0.01)
380200-Services - Plastic & Copper	900869	Repl w/ 3047F 2P Baden Ph6D	201608	2,996.59	3.5	0.0031250	32.78	112.37
380200-Services - Plastic & Copper	900871	Repl w/ 3201F 2P Baden Ph6F	201608	3,547.12	3.5	0.0031250	38.80	133.02
380200-Services - Plastic & Copper	900876	Repl w/ 1080F 2P Rauschenbach PVC	201608	4.94	3.5	0.0031250	0.05	0.19
380200-Services - Plastic & Copper	900877	Repl w/ 3896F 2P Baden Ph7A	201608	228,161.62	3.5	0.0031250	2,495.52	8,556.06
380200-Services - Plastic & Copper	900879	Repl w/ 3717F 2P Baden Ph7C	201608	207,905.96	3.5	0.0031250	2,273.97	7,796.47
380200-Services - Plastic & Copper	900880	Repl w/ 4875F 2P Baden Ph7D	201608	184,782.70	3.5	0.0031250	2,021.06	6,929.35
380200-Services - Plastic & Copper	900881	Repl w/ 3369F 2P Baden Ph7E	201608	125,371.93	3.5	0.0031250	1,371.26	4,701.45
380200-Services - Plastic & Copper	900882	Repl w/ 2190F 2P Baden Ph7F	201608	102,203.11	3.5	0.0031250	1,117.85	3,832.62
380200-Services - Plastic & Copper	900883	Repl w/ 4685F 2P Baden Ph7G	201608	163,539.94	3.5	0.0031250	1,788.72	6,132.75
380200-Services - Plastic & Copper	900884	Repl w/ 3398F2P Baden Ph7H	201608	95,207.18	3.5	0.0031250	1,041.33	3,570.27
380200-Services - Plastic & Copper	900893	Repl w/ 2486F 6P Arlington	201608	0.16	3.5	0.0031250	-	0.01
380200-Services - Plastic & Copper	900895	Repl w/ 828F 2P Marquette	201608	0.07	3.5	0.0031250	-	-
380200-Services - Plastic & Copper	900896	Repl w/ 2990F 2P 4P Maple	201608	1.99	3.5	0.0031250	0.02	0.07
380200-Services - Plastic & Copper	900921	Repl w/ 2457F 4P&2P Flad AOR	201608	9.27	3.5	0.0031250	0.10	0.35
380200-Services - Plastic & Copper	900951	Repl w/ 4063F 4P Clifton Heights-1A	201608	(8,276.98)	3.5	0.0031250	(90.53)	(310.39)
380200-Services - Plastic & Copper	900952	Repl w/ 2606F 2P Clifton Heights-1B	201608	250.32	3.5	0.0031250	2.74	9.39
380200-Services - Plastic & Copper	900953	Repl w/ 3565F 2P Union Blvd	201608	123,093.21	3.5	0.0031250	1,346.33	4,616.00
380200-Services - Plastic & Copper	900954	Repl w/ 1398F Clifton Heights Ph1C	201608	9,719.62	3.5	0.0031250	106.31	364.49
380200-Services - Plastic & Copper	900955	Repl w/4300F 2P Clifton HeightsPh1D	201608	208,400.89	3.5	0.0031250	2,279.38	7,815.03
380200-Services - Plastic & Copper	900956	Repl w/1661F 2P Clifton Heights Ph1E	201608	20,987.07	3.5	0.0031250	229.55	787.02
380200-Services - Plastic & Copper	900957	Repl w/ 1778F 2P Clifton HeightsPh1F	201608	60,189.01	3.5	0.0031250	658.32	2,257.09
380200-Services - Plastic & Copper	900971	Repl w/ 6421F 4P Central WestEnd-1A	201608	5.18	3.5	0.0031250	0.06	0.19
380200-Services - Plastic & Copper	900974	Repl w/ 4197F 2P Central WestEnd-1B	201608	9,741.59	3.5	0.0031250	106.55	365.31
380200-Services - Plastic & Copper	900983	Repl w/ 3143F 2P 4P Shaw AOR	201608	2,308.13	3.5	0.0031250	25.25	86.55
380200-Services - Plastic & Copper	900987	Repl w/3777 2P Central West EndPh1C	201608	30,834.82	3.5	0.0031250	337.26	1,156.31
380200-Services - Plastic & Copper	900988	Repl w/ 3840F 2P Earthquake Zn Ph2B	201608	(7,536.49)	3.5	0.0031250	(82.43)	(282.62)
380200-Services - Plastic & Copper	900990	Repl w/ 3572F 2PCentralWest EndPh1E	201608	212,358.74	3.5	0.0031250	2,322.67	7,963.45
380200-Services - Plastic & Copper	900993	Repl w/ 2220F 2P CentralWestEndPh1G	201608	31,948.57	3.5	0.0031250	349.44	1,198.07
380200-Services - Plastic & Copper	901041	Repl w/ 1895F 2P Soulard Ph1A	201608	(7,656.83)	3.5	0.0031250	(83.75)	(287.13)
380200-Services - Plastic & Copper	901059	Repl w/ 680' 2P Gregg	201608	(5.33)	3.5	0.0031250	(0.06)	(0.20)
380200-Services - Plastic & Copper	901087	Repl w/ 2235F 2P U-City Ph1A	201608	6,959.71	3.5	0.0031250	76.12	260.99
380200-Services - Plastic & Copper	901088	Repl w/ 4597F 2P U-City Ph1B	201608	3,617.07	3.5	0.0031250	39.56	135.64
380200-Services - Plastic & Copper	901089	Repl w/ 5240F 2P U-City Ph1C	201608	182,329.91	3.5	0.0031250	1,994.23	6,837.37
380200-Services - Plastic & Copper	901090	Repl w/ 4625F 2-4P U-City Ph1D	201608	10,737.35	3.5	0.0031250	117.44	402.65
380200-Services - Plastic & Copper	901111	Repl w/ 955F 2P Hickory	201608	28.39	3.5	0.0031250	0.31	1.06
380200-Services - Plastic & Copper	901114	Repl w/ 1630F 2P Maffitt	201608	2.72	3.5	0.0031250	0.03	0.10
380200-Services - Plastic & Copper	901139	Repl w/ 901F 2P Suburban Ave	201608	(0.27)	3.5	0.0031250	-	(0.01)
380200-Services - Plastic & Copper	901162	Repl w/ 210F 2P St. Leonard Ct.	201608	592.55	3.5	0.0031250	6.48	22.22
380200-Services - Plastic & Copper	901163	Repl w/ 1995F 2P Hebert AOR	201608	771.67	3.5	0.0031250	8.44	28.94
380200-Services - Plastic & Copper	901178	Repl w/ 185F 2P Evans	201608	4.32	3.5	0.0031250	0.05	0.16
380200-Services - Plastic & Copper	901179	Repl w/ 1125F 2P Lemp Ave	201608	100,481.53	3.5	0.0031250	1,099.02	3,768.06

380200-Services - Plastic & Copper	901180	Repl w/ 3284F 2P 14th St.	201608	9,585.52	3.5	0.0031250	104.84	359.46
380200-Services - Plastic & Copper	901181	Repl w/ 1535F 2P Montgomery	201608	35.04	3.5	0.0031250	0.38	1.31
380200-Services - Plastic & Copper	901183	Repl w/ 1276F 2-4P Liberty	201608	(2,020.92)	3.5	0.0031250	(22.10)	(75.78)
380200-Services - Plastic & Copper	901185	Repl w/ 4284F 4P Cleveland	201608	160,322.00	3.5	0.0031250	1,753.52	6,012.08
380200-Services - Plastic & Copper	901186	Repl w/ 3916F 2-4P Taylor	201608	41,414.29	3.5	0.0031250	452.97	1,553.04
380200-Services - Plastic & Copper	901187	Repl w/ 1280F 2P Dryden	201608	12,912.10	3.5	0.0031250	141.23	484.20
380200-Services - Plastic & Copper	901189	Repl w/ 2418F 4P Mardel	201608	74,134.83	3.5	0.0031250	810.85	2,780.06
380200-Services - Plastic & Copper	901190	Repl w/ 2020F 4P Hancock	201608	63,246.07	3.5	0.0031250	691.75	2,371.73
380200-Services - Plastic & Copper	901191	Repl w/ 1025F 2P Pernod-Stl City	201608	6,795.33	3.5	0.0031250	74.32	254.82
380200-Services - Plastic & Copper	901193	Repl w/ 4318F 2-4P Sublette	201608	143,887.95	3.5	0.0031250	1,573.77	5,395.80
380200-Services - Plastic & Copper	901197	Repl w/ 1462F 2P Cora	201608	7,480.24	3.5	0.0031250	81.82	280.51
380200-Services - Plastic & Copper	901199	Repl w/ 711F 2P West Ave	201608	47,428.11	3.5	0.0031250	518.74	1,778.55
380200-Services - Plastic & Copper	901200	Repl w/ 1315 2P Haven St	201608	4,087.67	3.5	0.0031250	44.71	153.29
380200-Services - Plastic & Copper	901201	Repl w/ 1751F 4P Odell	201608	81,814.60	3.5	0.0031250	894.85	3,068.05
380200-Services - Plastic & Copper	901202	Repl w/ 1660F 4P Keokuk	201608	114,935.32	3.5	0.0031250	1,257.11	4,310.07
380200-Services - Plastic & Copper	901203	Repl w/ 1047F 4P Cottage	201608	23,439.22	3.5	0.0031250	256.37	878.97
380200-Services - Plastic & Copper	901204	Repl w/ 1185F 2P Sigei	201608	8,076.01	3.5	0.0031250	88.33	302.85
380200-Services - Plastic & Copper	901205	Repl w/ 3052F 2P 4P Watson Rd	201608	195,204.78	3.5	0.0031250	2,135.05	7,320.18
380200-Services - Plastic & Copper	901217	Repl w/ 446F 4P Boone's Lick Rd STC	201608	902.97	3.5	0.0031250	9.88	33.86
380200-Services - Plastic & Copper	901229	Repl w/ 4469F 2P Pagedale Ph1A	201608	311,603.78	3.5	0.0031250	3,408.17	11,685.14
380200-Services - Plastic & Copper	901230	Repl w/ 3412F 2P PagedalePhB	201608	4,603.84	3.5	0.0031250	50.35	172.64
380200-Services - Plastic & Copper	901365	Repl w/459F 2P Missouri & Broadway	201608	287.46	3.5	0.0031250	3.14	10.78
380200-Services - Plastic & Copper	901374	Repl w/ 70F 2P Gregg Ave	201608	706.33	3.5	0.0031250	7.73	26.49
380200-Services - Plastic & Copper	901445	Repl w/ 650F 2P 11th MN	201608	48.11	3.5	0.0031250	0.53	1.80
380200-Services - Plastic & Copper	901451	Repl w/ 1120F 2P Davis MN	201608	15,819.93	3.5	0.0031250	173.03	593.25
380200-Services - Plastic & Copper	900476	Inst 3350F 6P Ivory	201608	(0.01)	3.5	0.0031250	-	-
380200-Services - Plastic & Copper	900104	Rel w/ 3018F Var-Kingshighway Bridg	201608	499.55	3.5	0.0031250	5.46	18.73
380200-Services - Plastic & Copper	900498	Rel w/ 1150F 6P Salline Road	201608	178.42	3.5	0.0031250	1.95	6.69
380200-Services - Plastic & Copper	900973	Rel w/ 28F 2S Terrie Ln	201608	0.57	3.5	0.0031250	0.01	0.02
380200-Services - Plastic & Copper	901081	Rel w/ 970F 6P Pralle Lane	201608	(10.05)	3.5	0.0031250	(0.11)	(0.38)
380200-Services - Plastic & Copper	901173	Rel w/ 260F 6P Vandeventer	201608	(0.01)	3.5	0.0031250	-	-
380200-Services - Plastic & Copper	901308	Rel w/ 400F 2P Bismark Ave	201608	75.25	3.5	0.0031250	0.82	2.82
380200-Services - Plastic & Copper	901063	Rel w/ 1307F 4P Bessie AOR	201608	5.20	3.5	0.0031250	0.06	0.20
380200-Services - Plastic & Copper	694250	69425 SVC RNW PLS 5/8IN	201608	(562.62)	3.5	0.0031250	(6.15)	(21.10)
380200-Services - Plastic & Copper	696400	69640 SVC REN COR TRFR MIDW	201608	(332.19)	3.5	0.0031250	(3.63)	(12.46)
380200-Services - Plastic & Copper	696450	69645 SVC REN 1/2 PL MW	201608	2,735.65	3.5	0.0031250	29.92	102.59
380200-Services - Plastic & Copper	696480	69648 SV REN 2&OVR PL MW	201608	207.08	3.5	0.0031250	2.26	7.77
380200-Services - Plastic & Copper	697450	69745 SVC REN 1/2 PL MN	201608	13,933.15	3.5	0.0031250	152.39	522.49
380200-Services - Plastic & Copper	697460	69746 SVC RNW 1IN PL MN	201608	0.51	3.5	0.0031250	0.01	0.02
380200-Services - Plastic & Copper	697480	69748 SVC RNW 2" & OVR MN	201608	564.32	3.5	0.0031250	6.17	21.16
380200-Services - Plastic & Copper	695300	69530 SVC REN 1/2 PL SO	201608	976,411.07	3.5	0.0031250	10,679.50	36,815.42
380200-Services - Plastic & Copper	695310	69531 SV REN 1IN PL SO	201608	3,840.92	3.5	0.0031250	42.01	144.03
380200-Services - Plastic & Copper	695320	69532 SV REN 1 1/4 PL SO	201608	324.97	3.5	0.0031250	3.55	12.19
380200-Services - Plastic & Copper	695330	69533 SV REN 2&OVR PL SO	201608	4,407.61	3.5	0.0031250	48.21	165.29
380200-Services - Plastic & Copper	695800	69580 SVC REN 1/2 PL NO	201608	88,528.78	3.5	0.0031250	968.28	3,319.83
380200-Services - Plastic & Copper	695810	69581 SV REN 1IN PL NO	201608	16,705.40	3.5	0.0031250	182.72	626.45
380200-Services - Plastic & Copper	695820	69582 SV REN 1 1/4 PL NO	201608	(2,905.38)	3.5	0.0031250	(31.78)	(108.95)
380200-Services - Plastic & Copper	695830	69583 SV REN 2&OVR PL NO	201608	501.14	3.5	0.0031250	5.48	18.79
380200-Services - Plastic & Copper	698400	69840 SVC RNW COR TRFR STCH	201608	(5,316.58)	3.5	0.0031250	(58.15)	(199.37)
380200-Services - Plastic & Copper	698450	69845 SVC RNW 1/2 PL SC	201608	68,937.08	3.5	0.0031250	754.00	2,585.14
380200-Services - Plastic & Copper	698460	69846 SVC RNW 1IN PL SC	201608	1,756.73	3.5	0.0031250	19.21	65.88
380200-Services - Plastic & Copper	698470	69847 SV RNW 1-1/4 PL SC	201608	4,692.13	3.5	0.0031250	51.32	175.95
380200-Services - Plastic & Copper	698480	69848 SV RNW 2&OVR PL SC	201608	333.27	3.5	0.0031250	3.65	12.50
380200-Services - Plastic & Copper	699300	69930 SVC REN 1/2 PL CTY	201608	291,128.72	3.5	0.0031250	3,184.22	10,917.33
380200-Services - Plastic & Copper	699310	69931 SVC REN 1IN PL CTY	201608	70,777.03	3.5	0.0031250	774.12	2,654.14

380200-Services - Plastic & Copper	699320	69932 SVC REN 1 1/4 PL C	201608	10,186.64	3.5	0.0031250	111.42	382.00
380200-Services - Plastic & Copper	699330	69933 SVC REN 2&OVR PL C	201608	7,470.80	3.5	0.0031250	81.71	280.15
380200-Services - Plastic & Copper	699400	69940 SVC REN COR TRANSFER CI	201608	(12,343.34)	3.5	0.0031250	(135.01)	(462.88)
380200-Services - Plastic & Copper	699410	69941 SVC REN COR TRANSFER CO	201608	(59,665.54)	3.5	0.0031250	(652.59)	(2,237.46)
380200-Services - Plastic & Copper	694250	69425 SVC RNW PLS 5/8IN	201609	53.65	2.5	0.0031250	0.42	2.01
380200-Services - Plastic & Copper	695300	69530 SVC REN 1/2 PL SO	201609	974,646.77	2.5	0.0031250	7,614.43	36,549.25
380200-Services - Plastic & Copper	695310	69531 SV REN 1IN PL SO	201609	16,334.70	2.5	0.0031250	127.61	612.55
380200-Services - Plastic & Copper	695320	69532 SV REN 1 1/4 PL SO	201609	186.42	2.5	0.0031250	1.46	6.99
380200-Services - Plastic & Copper	695330	69533 SV REN 2&OVR PL SO	201609	(14,338.06)	2.5	0.0031250	(112.02)	(537.68)
380200-Services - Plastic & Copper	695800	69580 SVC REN 1/2 PL NO	201609	45,877.93	2.5	0.0031250	358.42	1,720.42
380200-Services - Plastic & Copper	695810	69581 SV REN 1IN PL NO	201609	20,545.61	2.5	0.0031250	160.51	770.46
380200-Services - Plastic & Copper	695820	69582 SV REN 1 1/4 PL NO	201609	2,060.86	2.5	0.0031250	16.10	77.28
380200-Services - Plastic & Copper	695830	69583 SV REN 2&OVR PL NO	201609	(1,013.89)	2.5	0.0031250	(7.92)	(38.02)
380200-Services - Plastic & Copper	696400	69640 SVC REN COR TRFR MIDW	201609	(342.40)	2.5	0.0031250	(2.63)	(12.84)
380200-Services - Plastic & Copper	696450	69645 SVC REN 1/2 PL MW	201609	6,091.36	2.5	0.0031250	47.59	228.43
380200-Services - Plastic & Copper	696480	69648 SV REN 2&OVR PL MW	201609	136.89	2.5	0.0031250	1.07	5.13
380200-Services - Plastic & Copper	697450	69745 SVC REN 1/2 PL MN	201609	11,833.94	2.5	0.0031250	92.45	443.77
380200-Services - Plastic & Copper	697460	69746 SVC RNW 1IN PL MN	201609	0.44	2.5	0.0031250	-	0.02
380200-Services - Plastic & Copper	697480	69748 SVC RNW 2" & OVR MN	201609	(2,876.08)	2.5	0.0031250	(22.47)	(107.85)
380200-Services - Plastic & Copper	698400	69840 SVC RNW COR TRFR STCH	201609	(6,280.81)	2.5	0.0031250	(49.07)	(235.53)
380200-Services - Plastic & Copper	698450	69845 SVC RNW 1/2 PL SC	201609	86,879.03	2.5	0.0031250	678.74	3,257.96
380200-Services - Plastic & Copper	698460	69846 SVC RNW 1IN PL SC	201609	678.97	2.5	0.0031250	5.30	25.46
380200-Services - Plastic & Copper	698470	69847 SV RNW 1-1/4 PL SC	201609	(758.02)	2.5	0.0031250	(5.92)	(28.43)
380200-Services - Plastic & Copper	698480	69848 SV RNW 2&OVR PL SC	201609	(1,796.12)	2.5	0.0031250	(14.03)	(67.35)
380200-Services - Plastic & Copper	699300	69930 SVC REN 1/2 PL CTY	201609	302,953.77	2.5	0.0031250	2,366.63	11,360.77
380200-Services - Plastic & Copper	699310	69931 SVC REN 1IN PL CTY	201609	217,037.91	2.5	0.0031250	1,695.61	8,138.92
380200-Services - Plastic & Copper	699320	69932 SVC REN 1 1/4 PL C	201609	1,109.19	2.5	0.0031250	8.67	41.59
380200-Services - Plastic & Copper	699330	69933 SVC REN 2&OVR PL C	201609	13,999.76	2.5	0.0031250	109.37	524.99
380200-Services - Plastic & Copper	699400	69940 SVC REN COR TRANSFER CI	201609	(12,656.88)	2.5	0.0031250	(98.96)	(475.01)
380200-Services - Plastic & Copper	699410	69941 SVC REN COR TRANSFER CO	201609	(33,114.23)	2.5	0.0031250	(258.70)	(1,241.78)
380200-Services - Plastic & Copper	900068	Repl w/ 1750F 2P Jefferson Ph 2	201609	(0.01)	2.5	0.0031250	-	-
380200-Services - Plastic & Copper	900069	Inst 3539F 2P Jefferson Ph 3	201609	9.48	2.5	0.0031250	0.07	0.36
380200-Services - Plastic & Copper	900071	Repl w/ 4240F 2-4P Jefferson Ph5	201609	826.39	2.5	0.0031250	6.48	31.10
380200-Services - Plastic & Copper	900073	Repl w/ 2520F 2P Jefferson Ph 6	201609	(9.07)	2.5	0.0031250	(0.07)	(0.34)
380200-Services - Plastic & Copper	900075	Repl w/ 6927F 2P Jefferson Ph8	201609	2,085.72	2.5	0.0031250	16.29	78.21
380200-Services - Plastic & Copper	900076	Repl w/ 1804F 2P Jefferson Ph9	201609	406.33	2.5	0.0031250	3.17	15.24
380200-Services - Plastic & Copper	900104	Rel w/ 3018F Var-Kingshighway Bridg	201609	367.75	2.5	0.0031250	2.67	13.79
380200-Services - Plastic & Copper	900266	Inst 4640F 2P Baden Ph 5C	201609	2.70	2.5	0.0031250	0.02	0.10
380200-Services - Plastic & Copper	900272	Inst 4170F 2P Walnut Park Ph 5D	201609	(3.98)	2.5	0.0031250	(0.03)	(0.15)
380200-Services - Plastic & Copper	900273	Repl w/ 4565F 2P Walnut Park Ph5E	201609	50.13	2.5	0.0031250	0.39	1.88
380200-Services - Plastic & Copper	900446	Repl w/ 2998F 2P Maplewood 1E	201609	(175,477.65)	2.5	0.0031250	(1,370.92)	(6,580.41)
380200-Services - Plastic & Copper	900458	Repl w/ 2796F 2P Wellington Grd Ph4	201609	2.66	2.5	0.0031250	0.02	0.10
380200-Services - Plastic & Copper	900476	Inst 3350F 6P Ivory	201609	(0.59)	2.5	0.0031250	-	(0.02)
380200-Services - Plastic & Copper	900498	Rel w/ 1150F 6P Saline Road	201609	110.77	2.5	0.0031250	0.87	4.15
380200-Services - Plastic & Copper	900520	Repl w/ 6590F 2P Maplewood Ph1C	201609	477,630.22	2.5	0.0031250	3,731.49	17,911.13
380200-Services - Plastic & Copper	900523	Repl w/ 5304F 2P Maplewood Ph1D	201609	4,549.45	2.5	0.0031250	35.54	170.60
380200-Services - Plastic & Copper	900527	Repl w/ 3770F 2P Maplewood 1F	201609	3,762.96	2.5	0.0031250	29.40	141.11
380200-Services - Plastic & Copper	900530	Aband 2616F 4C Baden Grid Phase 5B	201609	1.17	2.5	0.0031250	0.01	0.04
380200-Services - Plastic & Copper	900546	Inst 5691F 2P Wellston Ph2F	201609	2,128.45	2.5	0.0031250	16.63	79.82
380200-Services - Plastic & Copper	900547	Inst 4609F 2P Wellston Ph 2G	201609	4,163.41	2.5	0.0031250	32.53	156.13
380200-Services - Plastic & Copper	900548	Inst 6712F 2P Wellston Ph2H	201609	1,502.31	2.5	0.0031250	11.74	56.34
380200-Services - Plastic & Copper	900549	Aband 1947F 4C Wellston Ph2C	201609	102.80	2.5	0.0031250	0.80	3.86
380200-Services - Plastic & Copper	900550	Aband 11629F CI Wellston Ph2D	201609	77.56	2.5	0.0031250	0.61	2.91
380200-Services - Plastic & Copper	900556	Inst 5130F 2P Walnut Park Ph 5F	201609	6.07	2.5	0.0031250	0.06	0.30
380200-Services - Plastic & Copper	900558	Inst 1859F 2P Walnut Park Ph6B	201609	1.29	2.5	0.0031250	0.01	0.05

380200-Services - Plastic & Copper	900559	inst 3875F 2P Walnut Park Ph6C	201609	1.13	2.5	0.0031250	0.01	0.04
380200-Services - Plastic & Copper	900560	inst 4705F 2P Walnut Park Ph6D	201609	(17.51)	2.5	0.0031250	(0.14)	(0.66)
380200-Services - Plastic & Copper	900561	Repl w/ 6270F 2P Walnut Park Ph6E	201609	(78.93)	2.5	0.0031250	(0.62)	(2.96)
380200-Services - Plastic & Copper	900603	Inst 4300F 2P Maplewood Ph2A	201609	12,438.93	2.5	0.0031250	97.18	466.46
380200-Services - Plastic & Copper	900605	Inst 2020F 2P Maplewood Ph 2B	201609	2,286.71	2.5	0.0031250	17.86	85.75
380200-Services - Plastic & Copper	900607	Inst 3183F 2P Maplewood Ph2C	201609	100.78	2.5	0.0031250	0.79	3.78
380200-Services - Plastic & Copper	900609	Inst 2646F 2P Maplewood Ph2D	201609	3,576.29	2.5	0.0031250	27.94	134.11
380200-Services - Plastic & Copper	900611	Repl w/ 2410F 2P Mitchell	201609	(108,028.18)	2.5	0.0031250	(843.97)	(4,051.06)
380200-Services - Plastic & Copper	900618	Repl w/ 1907F 2P Maplewood Ph3B	201609	(179.57)	2.5	0.0031250	(1.40)	(6.73)
380200-Services - Plastic & Copper	900650	inst 3290F 2P St Louis Hills Ph1A	201609	(0.25)	2.5	0.0031250	-	(0.01)
380200-Services - Plastic & Copper	900653	Inst 2636F 2P St Louis Hills Ph1C	201609	1.24	2.5	0.0031250	0.01	0.05
380200-Services - Plastic & Copper	900683	inst 1864F 2P Cole & 18th Ph D	201609	0.15	2.5	0.0031250	-	0.01
380200-Services - Plastic & Copper	900685	inst 1550F 2P Cole & 18th PhE	201609	0.35	2.5	0.0031250	-	0.01
380200-Services - Plastic & Copper	900687	Inst 1096F 2P Cole & 18th PhF	201609	(0.26)	2.5	0.0031250	-	(0.01)
380200-Services - Plastic & Copper	900689	Inst 2434F 2P Cole & 18th PhG	201609	(0.53)	2.5	0.0031250	-	(0.02)
380200-Services - Plastic & Copper	900691	Repl w/ 3458F 2P Cole & 18th Ph H	201609	18.10	2.5	0.0031250	0.14	0.68
380200-Services - Plastic & Copper	900733	Repl w/ 2070F 2P Folsom Ave	201609	201,293.26	2.5	0.0031250	1,572.13	7,546.25
380200-Services - Plastic & Copper	900734	Repl w/ 1717F 2P Hurck	201609	(16.50)	2.5	0.0031250	(0.13)	(0.62)
380200-Services - Plastic & Copper	900747	Inst 7015F 2P Jefferson Ph7	201609	2,004.18	2.5	0.0031250	15.66	75.16
380200-Services - Plastic & Copper	900835	Repl w/ 2510F 4P Baden Ph6B	201609	270,707.76	2.5	0.0031250	2,114.90	10,151.54
380200-Services - Plastic & Copper	900836	Repl w/ 4556F 2P Baden Ph6C	201609	2,443.22	2.5	0.0031250	19.09	91.62
380200-Services - Plastic & Copper	900862	Repl w/ 4552F 2P Broadway AOR	201609	(0.33)	2.5	0.0031250	-	(0.01)
380200-Services - Plastic & Copper	900866	Repl w/ 1480F 6P 4P-IKEA	201609	4,349.68	2.5	0.0031250	33.98	163.11
380200-Services - Plastic & Copper	900869	Repl w/ 3047F 2P Baden Ph6D	201609	(119,356.84)	2.5	0.0031250	(932.48)	(4,475.88)
380200-Services - Plastic & Copper	900871	Repl w/ 3201F 2P Baden Ph6F	201609	2,266.75	2.5	0.0031250	17.71	85.00
380200-Services - Plastic & Copper	900876	Repl w/ 1060F 2P Rauschenbach PVC	201609	4.21	2.5	0.0031250	0.03	0.16
380200-Services - Plastic & Copper	900877	Repl w/ 3898F 2P Baden Ph7A	201609	3,713.30	2.5	0.0031250	29.01	139.25
380200-Services - Plastic & Copper	900879	Repl w/ 3717F 2P Baden Ph7C	201609	4,607.49	2.5	0.0031250	36.00	172.78
380200-Services - Plastic & Copper	900880	Repl w/ 4875F 2P Baden Ph7D	201609	2,493.58	2.5	0.0031250	19.48	93.51
380200-Services - Plastic & Copper	900881	Repl w/ 3369F 2P Baden Ph7E	201609	1,257.21	2.5	0.0031250	9.82	47.15
380200-Services - Plastic & Copper	900882	Repl w/ 2190F 2P Baden Ph7F	201609	2,806.53	2.5	0.0031250	21.93	105.24
380200-Services - Plastic & Copper	900883	Repl w/ 4685F 2P Baden Ph7G	201609	3,786.26	2.5	0.0031250	29.58	141.98
380200-Services - Plastic & Copper	900884	Repl w/ 3398F2P Baden Ph7H	201609	3,139.86	2.5	0.0031250	24.53	117.74
380200-Services - Plastic & Copper	900893	Repl w/ 2466F 6P Arlington	201609	0.13	2.5	0.0031250	-	-
380200-Services - Plastic & Copper	900895	Repl w/ 828F 2P Marquette	201609	0.04	2.5	0.0031250	-	-
380200-Services - Plastic & Copper	900896	Repl w/ 2990F 2P 4P Maple	201609	1.69	2.5	0.0031250	0.01	0.06
380200-Services - Plastic & Copper	900921	Repl w/ 2457F 4P&2P Fiad AOR	201609	0.92	2.5	0.0031250	0.01	0.03
380200-Services - Plastic & Copper	900951	Repl w/ 4063F 4P Clifton Heights-1A	201609	3,056.99	2.5	0.0031250	23.88	114.64
380200-Services - Plastic & Copper	900952	Repl w/ 2606F 2P Clifton Heights-1B	201609	130.35	2.5	0.0031250	1.02	4.89
380200-Services - Plastic & Copper	900953	Repl w/ 3565F 2P Union Blvd	201609	1,859.66	2.5	0.0031250	14.53	69.74
380200-Services - Plastic & Copper	900954	Repl w/ 1398F Clifton Heights Ph1C	201609	6,355.57	2.5	0.0031250	49.65	238.33
380200-Services - Plastic & Copper	900955	Repl w/4300F 2P Clifton HeightsPh1D	201609	4,803.17	2.5	0.0031250	37.52	180.12
380200-Services - Plastic & Copper	900956	Repl w/1661F 2P Clifton Heights Ph1E	201609	680.03	2.5	0.0031250	5.31	25.50
380200-Services - Plastic & Copper	900957	Repl w/ 1778F 2P Clifton HeightsPh1F	201609	(1,130.29)	2.5	0.0031250	(8.83)	(42.39)
380200-Services - Plastic & Copper	900971	Repl w/ 6421F 4P Central WestEnd-1A	201609	3.53	2.5	0.0031250	0.03	0.13
380200-Services - Plastic & Copper	900973	Repl w/ 28F 2S Terrie Ln	201609	0.49	2.5	0.0031250	-	0.02
380200-Services - Plastic & Copper	900974	Repl w/ 4197F 2P Central WestEnd-1B	201609	6,740.04	2.5	0.0031250	52.66	252.75
380200-Services - Plastic & Copper	900983	Repl w/ 3143F 2P 4P Shaw AOR	201609	1,490.12	2.5	0.0031250	11.64	55.88
380200-Services - Plastic & Copper	900987	Repl w/3777 2P Central West EndPh1C	201609	6,419.15	2.5	0.0031250	50.15	240.72
380200-Services - Plastic & Copper	900988	Repl w/ 3840F 2P Earthquake Zn Ph2B	201609	(36,220.17)	2.5	0.0031250	(282.97)	(1,358.26)
380200-Services - Plastic & Copper	900990	Repl w/ 3572F 2PCentralWest EndPh1E	201609	6,607.52	2.5	0.0031250	51.62	247.78
380200-Services - Plastic & Copper	900993	Repl w/ 2220F 2P CentralWestEndPh1G	201609	36,799.80	2.5	0.0031250	287.50	1,379.99
380200-Services - Plastic & Copper	901022	Repl w/ 427F 2P Valley Park SE	201609	43,847.10	2.5	0.0031250	342.56	1,644.27
380200-Services - Plastic & Copper	901041	Repl w/ 1895F 2P Soulard Ph1A	201609	3,074.41	2.5	0.0031250	24.02	115.29
380200-Services - Plastic & Copper	901059	Repl w/ 680' 2P Gregg	201609	(10.02)	2.5	0.0031250	(0.08)	(0.38)

380200-Services - Plastic & Copper	901063	Rel w/ 1307F 4P Bessie AOR	201609	0.11	2.5	0.0031250	-	-
380200-Services - Plastic & Copper	901081	Rel w/ 970F 6P Pralle Lane	201609	202.54	2.5	0.0031250	1.58	7.60
380200-Services - Plastic & Copper	901087	Repl w/ 2235F 2P U-City Ph1A	201609	(109,979.52)	2.5	0.0031250	(859.22)	(4,124.23)
380200-Services - Plastic & Copper	901088	Repl w/ 4597F 2P U-City Ph1B	201609	2,281.43	2.5	0.0031250	17.82	85.55
380200-Services - Plastic & Copper	901089	Repl w/ 5240F 2P U-City Ph1C	201609	4,833.63	2.5	0.0031250	37.76	181.26
380200-Services - Plastic & Copper	901090	Repl w/ 4625F 2-4P U-City Ph1D	201609	5,530.40	2.5	0.0031250	43.21	207.39
380200-Services - Plastic & Copper	901111	Repl w/ 955F 2P Hickory	201609	14.98	2.5	0.0031250	0.12	0.56
380200-Services - Plastic & Copper	901114	Repl w/ 1630F 2P Maffitt	201609	1.72	2.5	0.0031250	0.01	0.06
380200-Services - Plastic & Copper	901139	Repl w/ 901F 2P Suburban Ave	201609	(0.23)	2.5	0.0031250	-	(0.01)
380200-Services - Plastic & Copper	901162	Repl w/ 210F 2P St. Leonard Ct.	201609	399.85	2.5	0.0031250	3.12	14.99
380200-Services - Plastic & Copper	901163	Rel w/ 1995F 2P Hebert AOR	201609	535.55	2.5	0.0031250	4.18	20.08
380200-Services - Plastic & Copper	901178	Repl w/ 185F 2P Evans	201609	3.66	2.5	0.0031250	0.03	0.14
380200-Services - Plastic & Copper	901179	Repl w/ 1125F 2P Lemp Ave	201609	3,181.73	2.5	0.0031250	24.86	119.31
380200-Services - Plastic & Copper	901180	Repl w/ 3284F 2P 14th St.	201609	883.40	2.5	0.0031250	6.90	33.13
380200-Services - Plastic & Copper	901181	Repl w/ 1535F 2P Montgomery	201609	112.02	2.5	0.0031250	0.88	4.20
380200-Services - Plastic & Copper	901182	Repl w/ 4088F 2-4P Wilmington	201609	206,508.61	2.5	0.0031250	1,613.35	7,744.07
380200-Services - Plastic & Copper	901183	Repl w/ 1276F 2-4P Liberty	201609	1,697.57	2.5	0.0031250	13.26	63.66
380200-Services - Plastic & Copper	901185	Repl w/ 4284F 4P Cleveland	201609	3,867.79	2.5	0.0031250	30.22	145.04
380200-Services - Plastic & Copper	901186	Repl w/ 3916F 2-4P Taylor	201609	1,168.21	2.5	0.0031250	9.13	43.81
380200-Services - Plastic & Copper	901187	Repl w/ 1280F 2P Dryden	201609	46,521.53	2.5	0.0031250	363.45	1,744.56
380200-Services - Plastic & Copper	901188	Repl w/ 1458F Pls Tyrolean Ave	201609	77,634.69	2.5	0.0031250	606.52	2,911.30
380200-Services - Plastic & Copper	901189	Repl w/ 2418F 4P Mardel	201609	2,583.19	2.5	0.0031250	20.18	96.87
380200-Services - Plastic & Copper	901190	Repl w/ 2020F 4P Hancock	201609	3,480.14	2.5	0.0031250	27.19	130.51
380200-Services - Plastic & Copper	901191	Repl w/ 1025F 2P Pernod-Stl City	201609	2,580.54	2.5	0.0031250	20.16	96.77
380200-Services - Plastic & Copper	901193	Repl w/ 4318F 2-4P Sublette	201609	4,039.43	2.5	0.0031250	31.58	151.48
380200-Services - Plastic & Copper	901196	Repl w/ 1028F 4P January	201609	10,283.74	2.5	0.0031250	80.34	385.64
380200-Services - Plastic & Copper	901197	Repl w/ 1462F 2P Cora	201609	4,894.50	2.5	0.0031250	36.68	176.04
380200-Services - Plastic & Copper	901198	Repl w/ 3442F 2P 4P 6P Henry	201609	134,364.26	2.5	0.0031250	1,049.72	5,038.66
380200-Services - Plastic & Copper	901199	Repl w/ 711F 2P West Ave	201609	484.65	2.5	0.0031250	3.79	18.17
380200-Services - Plastic & Copper	901200	Repl w/ 1315 2P Haven St	201609	2,484.58	2.5	0.0031250	19.41	93.17
380200-Services - Plastic & Copper	901201	Repl w/ 1751F 4P Odell	201609	(3,613.94)	2.5	0.0031250	(28.23)	(135.52)
380200-Services - Plastic & Copper	901202	Repl w/ 1660F 4P Keokuk	201609	3,165.47	2.5	0.0031250	24.73	118.71
380200-Services - Plastic & Copper	901203	Repl w/ 1047F 4P Cottage	201609	516.29	2.5	0.0031250	4.03	19.36
380200-Services - Plastic & Copper	901204	Repl w/ 1185F 2P Sigel	201609	1,794.58	2.5	0.0031250	14.02	67.30
380200-Services - Plastic & Copper	901205	Repl w/ 3052F 2P 4P Watson Rd	201609	8,131.63	2.5	0.0031250	63.53	304.94
380200-Services - Plastic & Copper	901217	Repl w/ 446F 4P Boone's Lick Rd STC	201609	1,780.93	2.5	0.0031250	13.91	66.78
380200-Services - Plastic & Copper	901229	Repl w/ 4469F 2P Pagedale Ph1A	201609	10,753.94	2.5	0.0031250	84.02	403.27
380200-Services - Plastic & Copper	901230	Repl w/ 3412F 2P PagedalePhB	201609	4,998.07	2.5	0.0031250	39.05	187.43
380200-Services - Plastic & Copper	901252	Rel w/ 1297F 6S 6P Shackelford	201609	18,656.09	2.5	0.0031250	145.75	699.60
380200-Services - Plastic & Copper	901308	Rel w/ 400F 2P Bismark Ave	201609	49.67	2.5	0.0031250	0.39	1.86
380200-Services - Plastic & Copper	901355	Repl w/459F 2P Missouri & Broadway	201609	169.43	2.5	0.0031250	1.32	6.35
380200-Services - Plastic & Copper	901374	Repl w/ 70F 2P Gregg Ave	201609	27.44	2.5	0.0031250	0.21	1.03
380200-Services - Plastic & Copper	901444	Rel w/ 10F 4P Macklind AOR	201609	25,984.84	2.5	0.0031250	202.85	973.68
380200-Services - Plastic & Copper	901445	Repl w/ 650F 2P 11th MN	201609	79.91	2.5	0.0031250	0.62	3.00
380200-Services - Plastic & Copper	901451	Repl w/ 1120F 2P Davis MN	201609	(410.38)	2.5	0.0031250	(3.21)	(15.39)
380200-Services - Plastic & Copper	901500	Rel w/ 87F 4P Magnolia & SulphurAOR	201609	2,894.90	2.5	0.0031250	22.62	108.56
380200-Services - Plastic & Copper	901510	Repl w/ 780F 2P S Taylor & Clayton	201609	4,902.54	2.5	0.0031250	38.30	183.85
380200-Services - Plastic & Copper	694250	69425 SVC RNW PLS 5/8IN	201610	459.68	1.5	0.0031250	2.15	17.24
380200-Services - Plastic & Copper	695300	69530 SVC REN 1/2 PL SO	201610	883,014.51	1.5	0.0031250	4,045.38	32,363.04
380200-Services - Plastic & Copper	695310	69531 SV REN 1IN PL SO	201610	4,929.25	1.5	0.0031250	23.11	184.85
380200-Services - Plastic & Copper	695330	69533 SV REN 2&OVR PL SO	201610	(7,357.50)	1.5	0.0031250	(34.49)	(275.91)
380200-Services - Plastic & Copper	695800	69580 SVC REN 1/2 PL NO	201610	79,819.35	1.5	0.0031250	374.15	2,993.23
380200-Services - Plastic & Copper	695810	69581 SV REN 1IN PL NO	201610	7,326.20	1.5	0.0031250	34.34	274.73
380200-Services - Plastic & Copper	695820	69582 SV REN 1 1/4 PL NO	201610	(371.83)	1.5	0.0031250	(1.74)	(13.94)
380200-Services - Plastic & Copper	695830	69583 SV REN 2&OVR PL NO	201610	6,629.78	1.5	0.0031250	31.08	248.62

380200-Services - Plastic & Copper	696400	69640 SVC REN COR TRFR MIDW	201610	(594.60)	1.5	0.0031250	(2.79)	(22.30)
380200-Services - Plastic & Copper	696450	69645 SVC REN 1/2 PL MW	201610	701.18	1.5	0.0031250	3.29	26.29
380200-Services - Plastic & Copper	696480	69648 SV REN 2&OVR PL MW	201610	(7,437.37)	1.5	0.0031250	(34.86)	(278.90)
380200-Services - Plastic & Copper	697450	69745 SVC REN 1/2 PL MN	201610	13,465.17	1.5	0.0031250	63.12	504.94
380200-Services - Plastic & Copper	698400	69840 SVC RNW COR TRFR STCH	201610	(10,628.08)	1.5	0.0031250	(49.82)	(398.55)
380200-Services - Plastic & Copper	698450	69845 SVC RNW 1/2 PL SC	201610	62,719.33	1.5	0.0031250	387.75	3,101.97
380200-Services - Plastic & Copper	698460	69846 SVC RNW 1IN PL SC	201610	4,700.06	1.5	0.0031250	22.03	176.25
380200-Services - Plastic & Copper	698480	69848 SV RNW 2&OVR PL SC	201610	(1,800.00)	1.5	0.0031250	(8.44)	(67.50)
380200-Services - Plastic & Copper	699300	69930 SVC REN 1/2 PL CTY	201610	414,097.29	1.5	0.0031250	1,941.08	15,528.65
380200-Services - Plastic & Copper	699310	69931 SVC REN 1IN PL CTY	201610	187,447.54	1.5	0.0031250	878.66	7,029.28
380200-Services - Plastic & Copper	699320	69932 SVC REN 1 1/4 PL C	201610	(106.21)	1.5	0.0031250	(0.50)	(3.98)
380200-Services - Plastic & Copper	699330	69933 SVC REN 2&OVR PL C	201610	(3,042.65)	1.5	0.0031250	(14.28)	(114.10)
380200-Services - Plastic & Copper	699400	69940 SVC REN COR TRANSFER CI	201610	(12,170.88)	1.5	0.0031250	(57.05)	(456.41)
380200-Services - Plastic & Copper	699410	69941 SVC REN COR TRANSFER CO	201610	(58,625.93)	1.5	0.0031250	(274.81)	(2,198.47)
380200-Services - Plastic & Copper	900071	Repl w/ 4240F 2-4P Jefferson Ph5	201610	(134,498.74)	1.5	0.0031250	(630.46)	(5,043.70)
380200-Services - Plastic & Copper	900075	Repl w/ 6927F 2P Jefferson Ph8	201610	3.83	1.5	0.0031250	0.02	0.14
380200-Services - Plastic & Copper	900076	Repl w/ 1804F 2P JeffersonPh9	201610	(338.32)	1.5	0.0031250	(1.59)	(12.69)
380200-Services - Plastic & Copper	900458	Repl w/ 2796F 2P Wellington Grd Ph4	201610	279.42	1.5	0.0031250	1.31	10.48
380200-Services - Plastic & Copper	900520	Repl w/ 6590F 2P Maplewood Ph1C	201610	4.09	1.5	0.0031250	0.02	0.15
380200-Services - Plastic & Copper	900618	Repl w/ 1907F 2P Maplewood Ph3B	201610	34.87	1.5	0.0031250	0.18	1.31
380200-Services - Plastic & Copper	900733	Repl w/ 2070F 2P Folsom Ave	201610	6,653.19	1.5	0.0031250	31.19	249.49
380200-Services - Plastic & Copper	900835	Repl w/ 2510F 4P Baden Ph6B	201610	12.67	1.5	0.0031250	0.08	0.48
380200-Services - Plastic & Copper	900866	Repl w/ 1480F 6P 4P-IKEA	201610	10.72	1.5	0.0031250	0.05	0.40
380200-Services - Plastic & Copper	900869	Repl w/ 3047F 2P Baden Ph6D	201610	1,187.64	1.5	0.0031250	5.57	44.54
380200-Services - Plastic & Copper	900877	Repl w/ 3898F 2P Baden Ph7A	201610	12,518.12	1.5	0.0031250	58.68	469.43
380200-Services - Plastic & Copper	900880	Repl w/ 4875F 2P Baden Ph7D	201610	792.39	1.5	0.0031250	3.71	29.71
380200-Services - Plastic & Copper	900882	Repl w/ 2190F 2P Baden Ph7F	201610	9,250.82	1.5	0.0031250	43.36	346.91
380200-Services - Plastic & Copper	900956	Repl w/1661F 2P Clifton Heights Ph1E	201610	181.98	1.5	0.0031250	0.85	6.82
380200-Services - Plastic & Copper	900987	Repl w/3777 2P Central West EndPh1C	201610	258.76	1.5	0.0031250	1.21	9.70
380200-Services - Plastic & Copper	900988	Repl w/ 3840F 2P Earthquake Zn Ph2B	201610	1.14	1.5	0.0031250	0.01	0.04
380200-Services - Plastic & Copper	900990	Repl w/ 3572F 2P CentralWest EndPh1E	201610	412.06	1.5	0.0031250	1.93	15.45
380200-Services - Plastic & Copper	900993	Repl w/ 2220F 2P CentralWestEndPh1G	201610	34,623.93	1.5	0.0031250	162.30	1,298.40
380200-Services - Plastic & Copper	901087	Repl w/ 2235F 2P U-City Ph1A	201610	523.92	1.5	0.0031250	2.46	19.65
380200-Services - Plastic & Copper	901089	Repl w/ 5240F 2P U-City Ph1C	201610	35.64	1.5	0.0031250	0.17	1.34
380200-Services - Plastic & Copper	901090	Repl w/ 4625F 2-4P U-City Ph1D	201610	25.21	1.5	0.0031250	0.12	0.95
380200-Services - Plastic & Copper	901181	Repl w/ 1595F 2P Montgomery	201610	(373.61)	1.5	0.0031250	(1.75)	(14.01)
380200-Services - Plastic & Copper	901182	Repl w/ 4088F 2-4P Wilmington	201610	(1,080.78)	1.5	0.0031250	(5.07)	(40.53)
380200-Services - Plastic & Copper	901183	Repl w/ 1276F 2-4P Liberty	201610	30.97	1.5	0.0031250	0.15	1.16
380200-Services - Plastic & Copper	901185	Repl w/ 4284F 4P Cleveland	201610	537.26	1.5	0.0031250	2.52	20.15
380200-Services - Plastic & Copper	901186	Repl w/ 3916F 2-4P Taylor	201610	76.88	1.5	0.0031250	0.36	2.88
380200-Services - Plastic & Copper	901187	Repl w/ 1280F 2P Dryden	201610	319.10	1.5	0.0031250	1.50	11.97
380200-Services - Plastic & Copper	901188	Repl w/ 1458F Pls Tyrolean Ave	201610	(1,755.08)	1.5	0.0031250	(8.23)	(65.82)
380200-Services - Plastic & Copper	901189	Repl w/ 2418F 4P Mardel	201610	57.46	1.5	0.0031250	0.27	2.15
380200-Services - Plastic & Copper	901190	Repl w/ 2020F 4P Hancock	201610	540.25	1.5	0.0031250	2.53	20.26
380200-Services - Plastic & Copper	901193	Repl w/ 4318F 2-4P Sublette	201610	58.45	1.5	0.0031250	0.27	2.19
380200-Services - Plastic & Copper	901196	Repl w/ 1028F 4P January	201610	(286.61)	1.5	0.0031250	(1.34)	(10.75)
380200-Services - Plastic & Copper	901197	Repl w/ 1482F 2P Cora	201610	1,012.13	1.5	0.0031250	4.74	37.95
380200-Services - Plastic & Copper	901198	Repl w/ 3442F 2P 4P 6P Henry	201610	(754.88)	1.5	0.0031250	(3.54)	(28.31)
380200-Services - Plastic & Copper	901200	Repl w/ 1315 2P Haven St	201610	204.84	1.5	0.0031250	0.96	7.68
380200-Services - Plastic & Copper	901201	Repl w/ 1751F 4P Odell	201610	2,610.59	1.5	0.0031250	12.24	97.90
380200-Services - Plastic & Copper	901204	Repl w/ 1185F 2P Sigel	201610	2,532.34	1.5	0.0031250	11.87	94.96
380200-Services - Plastic & Copper	901205	Repl w/ 3052F 2P 4P Watson Rd	201610	35.78	1.5	0.0031250	0.17	1.34
380200-Services - Plastic & Copper	901229	Repl w/ 4469F 2P Pagedale Ph1A	201610	4,350.72	1.5	0.0031250	20.39	163.15
380200-Services - Plastic & Copper	901252	Repl w/ 1297F 6S 6P Shackelford	201610	(200.92)	1.5	0.0031250	(0.94)	(7.53)
380200-Services - Plastic & Copper	901365	Repl w/459F 2P Missouri & Broadway	201610	(875.34)	1.5	0.0031250	(4.10)	(32.83)

380200-Services - Plastic & Copper	901451		Repl w/ 1120F 2P Davis MN	201610	241.47	1.5	0.0031250	1.13	9.06
380200-Services - Plastic & Copper	901500		Rel w/ 87F 4P Magnolia & SulphurAOR	201610	1,266.53	1.5	0.0031250	5.94	47.49
380200-Services - Plastic & Copper	901510		Repl w/ 780F 2P S Taylor & Clayton	201610	(126.46)	1.5	0.0031250	(0.59)	(4.74)
380200-Services - Plastic & Copper	901514		Repl w/ 377F 6P Crittenden	201610	16,412.28	1.5	0.0031250	76.93	615.46
380200-Services - Plastic & Copper	901515		Repl w/ 1103F 2P Chippewa&Brannon	201610	44,870.82	1.5	0.0031250	210.33	1,682.66
			SERVICE RENEWALS	201609	-	2.5	0.0031250	-	-
			SERVICE RENEWALS	201610	-	1.5	0.0031250	-	-
				TOTAL	19,634,382.43			287,863.23	736,289.41

Total Service Line Replacements and Insertion Projects:

20,090,509.81

297,622.66

760,144.66

REGULATOR STATIONS - ADDITIONS

LACLEDE DIVISION

PLANT ACCOUNT	WORK ORDER	BUDGET PROJECT	DESCRIPTION	IN SERVICE DATE	ADDITION AMOUNT	MONTHS	DEPR. MO. RATE	ACCUM. DEPR.	DEPR. EXPENSE
								-	-
								-	-
								-	-
								-	-
								-	-
								-	-
								-	-
								-	-
								-	-
								-	-
								-	-
								-	-
								-	-
								-	-
								-	-
								-	-
								-	-
								-	-
								-	-
								-	-
								-	-
				TOTAL	-			-	-

ACCOUNT 379000 MEASURING & REGULATING STATION EQUIPMENT - CITY GATE

PLANT ACCOUNT	WORK ORDER	BUDGET PROJECT	DESCRIPTION	IN SERVICE DATE	ADDITION AMOUNT	MONTHS	DEPR. MO. RATE	ACCUM. DEPR.	DEPR. EXPENSE
379000-Meas & Reg Station Eqpt-City	007132		Replace odorant tanks on MoNat Sys	201603	(252.76)	8.5	0.0030917	(6.64)	(9.38)
								-	-
								-	-
								-	-
								-	-
								-	-
								-	-
								-	-
								-	-
								-	-
								-	-
								-	-
								-	-
								-	-
								-	-
								-	-
								-	-
								-	-
								-	-
								-	-
				TOTAL	(252.76)			(6.64)	(9.38)

Total Regulator Station Replacements

(252.76)

(6.64)

(9.38)

MAIN RELOCATIONS NET OF REIMBURSEMENTS - NET ADDITIONS

PLANT ACCOUNT	WORK ORDER	BUDGET PROJECT	DESCRIPTION	IN SERVICE DATE	ADDITION AMOUNT	MONTHS	DEPR. MO. RATE	ACCUM. DEPR.	DEPR. EXPENSE
376300-Mains - Plastic	009113	3403M	Rel w/ 210F 4P W Congress MN	201603	478.74	8.5	0.0013083	5.32	7.52
376300-Mains - Plastic	647910	3401L	64791 225F 2P S MAIN ST	201603	510.10	8.5	0.0013083	5.67	8.01
376300-Mains - Plastic	900104	3403L	Rel w/ 3018F Var-Kingshighway Bridg	201603	(10,726.11)	8.5	0.0013083	(119.28)	(168.40)
376100-Mains - Steel	900104	3403L	Rel w/ 3018F Var-Kingshighway Bridg	201603	(1,625.48)	8.5	0.0012000	(16.58)	(23.41)
376300-Mains - Plastic	900498	3403L	Rel w/ 1150F 6P Saline Road	201603	(6,894.86)	8.5	0.0013083	(76.67)	(108.25)
376100-Mains - Steel	900498	3403L	Rel w/ 1150F 6P Saline Road	201603	(953.18)	8.5	0.0012000	(9.72)	(13.73)
376100-Mains - Steel	900498	3403L	Rel w/ 1150F 6P Saline Road	201603	(16.68)	8.5	0.0012000	(0.17)	(0.24)
376100-Mains - Steel	900732	3403L	Rel w/ 120F 6S DeBaliviere Bridge	201603	0.06	8.5	0.0012000	-	-
376300-Mains - Plastic	900732	3403L	Rel w/ 120F 6S DeBaliviere Bridge	201603	0.14	8.5	0.0013083	-	-
376300-Mains - Plastic	900868	3403L	Rel w/ 210F 2P Vance -Valley Park	201603	(229.72)	8.5	0.0013083	(2.55)	(3.61)
376300-Mains - Plastic	900868	3403L	Rel w/ 210F 2P Vance -Valley Park	201603	(5.10)	8.5	0.0013083	(0.06)	(0.08)
376100-Mains - Steel	900967	3403L	Rel w/ 200F 2P Fawnvalley Bridge	201603	(237.55)	8.5	0.0012000	(2.42)	(3.42)
376100-Mains - Steel	900973	3403L	Rel w/ 28F 2S Terrie Ln	201603	(15,961.50)	8.5	0.0012000	(162.81)	(229.85)
376300-Mains - Plastic	900973	3403L	Rel w/ 28F 2S Terrie Ln	201603	11,113.45	8.5	0.0013083	123.59	174.48
376100-Mains - Steel	900973	3403L	Rel w/ 28F 2S Terrie Ln	201603	(773.28)	8.5	0.0012000	(7.89)	(11.14)
376300-Mains - Plastic	900973	3403L	Rel w/ 28F 2S Terrie Ln	201603	366.01	8.5	0.0013083	4.09	5.78
376300-Mains - Plastic	901022	3403L	Rel w/ 427F 2P Valley Park SE	201603	(12,641.82)	8.5	0.0013083	(140.58)	(198.47)
376300-Mains - Plastic	901063	340RL	Rel w/ 1307F 4P Bessie AOR	201603	(8.61)	8.5	0.0013083	(0.10)	(0.14)
376300-Mains - Plastic	901063	340RL	Rel w/ 1307F 4P Bessie AOR	201603	(0.16)	8.5	0.0013083	-	-
376300-Mains - Plastic	901081	3403L	Rel w/ 970F 6P Pralgie Lane	201603	(3,037.08)	8.5	0.0013083	(33.77)	(47.68)
376100-Mains - Steel	901081	3403L	Rel w/ 970F 6P Pralgie Lane	201603	(2,011.99)	8.5	0.0012000	(20.52)	(28.97)
376300-Mains - Plastic	901081	3403L	Rel w/ 970F 6P Pralgie Lane	201603	(68.03)	8.5	0.0013083	(0.76)	(1.07)
376300-Mains - Plastic	901106	3403L	Rel w/ 38F 4P Compton AOR	201603	(1.37)	8.5	0.0013083	(0.02)	(0.02)
376300-Mains - Plastic	901106	3403L	Rel w/ 38F 4P Compton AOR	201603	(0.05)	8.5	0.0013083	-	-
376300-Mains - Plastic	901149	3403L	Rel w/ 300F 4P Sutters Mill Bridge	201603	(881.09)	8.5	0.0013083	(9.80)	(13.83)
376300-Mains - Plastic	901149	3403L	Rel w/ 300F 4P Sutters Mill Bridge	201603	(16.49)	8.5	0.0013083	(0.18)	(0.26)
376300-Mains - Plastic	901163	3403L	Rel w/ 1995F 2P Hebert AOR	201603	(2,552.59)	8.5	0.0013083	(28.39)	(40.07)
376300-Mains - Plastic	901163	3403L	Rel w/ 1995F 2P Hebert AOR	201603	(113.19)	8.5	0.0013083	(1.26)	(1.78)
376300-Mains - Plastic	901173	3403L	Rel w/ 260F 6P Vandeventer	201603	(30.57)	8.5	0.0013083	(0.34)	(0.48)
376100-Mains - Steel	901173	3403L	Rel w/ 260F 6P Vandeventer	201603	(3.08)	8.5	0.0012000	(0.03)	(0.04)
376300-Mains - Plastic	901173	3403L	Rel w/ 260F 6P Vandeventer	201603	(8.71)	8.5	0.0013083	(0.07)	(0.11)
376300-Mains - Plastic	901213	3403L	Rel w/ 340F 2P Hwy 94	201603	18,193.89	8.5	0.0013083	202.33	285.64
376300-Mains - Plastic	901220	3303L	Rel w/ 8F 3P Marcus AOR	201603	65.59	8.5	0.0013083	0.73	1.03
376300-Mains - Plastic	901220	3303L	Rel w/ 8F 3P Marcus AOR	201603	(88.72)	8.5	0.0013083	(0.76)	(1.08)
376300-Mains - Plastic	901248	3403M	Rel 29F 4PDenmarkFrkln CntySEENOTE	201603	(491.95)	8.5	0.0013083	(5.47)	(7.72)
376300-Mains - Plastic	901308	3403L	Rel w/ 400F 2P Bismark Ave	201603	(1,482.22)	8.5	0.0013083	(16.48)	(23.27)
376300-Mains - Plastic	901308	3403L	Rel w/ 400F 2P Bismark Ave	201603	(57.99)	8.5	0.0013083	(0.64)	(0.91)
376300-Mains - Plastic	001878	3403M	Relocate main at Westwood and Katy	201604	2,066.36	7.5	0.0013083	20.28	32.44
376300-Mains - Plastic	009113	3403M	Rel w/ 210F 4P W Congress MN	201604	(88.69)	7.5	0.0013083	(0.38)	(0.61)
376300-Mains - Plastic	647910	3401L	64791 225F 2P S MAIN ST	201604	(0.30)	7.5	0.0013083	-	-
376100-Mains - Steel	900104	3403L	Rel w/ 3018F Var-Kingshighway Bridg	201604	3,461.78	7.5	0.0012000	31.16	49.85
376300-Mains - Plastic	900104	3403L	Rel w/ 3018F Var-Kingshighway Bridg	201604	22,843.46	7.5	0.0013083	224.15	358.63
376100-Mains - Steel	900498	3403L	Rel w/ 1150F 6P Saline Road	201604	1,430.93	7.5	0.0012000	12.88	20.61
376300-Mains - Plastic	900498	3403L	Rel w/ 1150F 6P Saline Road	201604	10,350.83	7.5	0.0013083	101.56	162.50

376100-Mains - Steel	900498	3403L	Rel w/ 1150F 6P Saline Road	201604	25.06	7.5	0.0012000	0.23	0.36
376300-Mains - Plastic	900732	3403L	Rel w/ 120F 6S DeBaliviere Bridge	201604	(1.07)	7.5	0.0013083	(0.01)	(0.02)
376100-Mains - Steel	900732	3403L	Rel w/ 120F 6S DeBaliviere Bridge	201604	(0.46)	7.5	0.0012000	-	(0.01)
376300-Mains - Plastic	900732	3403L	Rel w/ 120F 6S DeBaliviere Bridge	201604	(0.05)	7.5	0.0013083	-	-
376300-Mains - Plastic	900868	3403L	Rel w/ 210F 2P Vance -Valley Park	201604	490.15	7.5	0.0013083	4.81	7.70
376300-Mains - Plastic	900868	3403L	Rel w/ 210F 2P Vance -Valley Park	201604	10.94	7.5	0.0013083	0.11	0.17
376100-Mains - Steel	900967	3403L	Rel w/ 200F 2P Fawnvalley Bridge	201604	405.28	7.5	0.0012000	3.65	5.84
376300-Mains - Plastic	900973	3403L	Rel w/ 28F 2S Terrie Ln	201604	4.19	7.5	0.0013083	0.04	0.07
376300-Mains - Plastic	900973	3403L	Rel w/ 28F 2S Terrie Ln	201604	0.14	7.5	0.0013083	-	-
376300-Mains - Plastic	901022	3403L	Rel w/ 427F 2P Valley Park SE	201604	5,394.55	7.5	0.0013083	52.93	84.69
376300-Mains - Plastic	901063	340RL	Rel w/ 1307F 4P Bessie AOR	201604	4.87	7.5	0.0013083	0.05	0.08
376300-Mains - Plastic	901063	340RL	Rel w/ 1307F 4P Bessie AOR	201604	0.28	7.5	0.0013083	-	-
376100-Mains - Steel	901081	3403L	Rel w/ 970F 6P Pralle Lane	201604	5,795.37	7.5	0.0012000	52.16	83.45
376300-Mains - Plastic	901081	3403L	Rel w/ 970F 6P Pralle Lane	201604	8,748.01	7.5	0.0013083	85.84	137.34
376300-Mains - Plastic	901081	3403L	Rel w/ 970F 6P Pralle Lane	201604	195.93	7.5	0.0013083	1.92	3.08
376300-Mains - Plastic	901106	3403L	Rel w/ 38F 4P Compton AOR	201604	11.39	7.5	0.0013083	0.11	0.18
376300-Mains - Plastic	901106	3403L	Rel w/ 38F 4P Compton AOR	201604	0.71	7.5	0.0013083	0.01	0.01
376300-Mains - Plastic	901149	3403L	Rel w/ 300F 4P Sutters Mill Bridge	201604	2,565.74	7.5	0.0013083	25.18	40.28
376300-Mains - Plastic	901149	3403L	Rel w/ 300F 4P Sutters Mill Bridge	201604	48.05	7.5	0.0013083	0.47	0.75
376300-Mains - Plastic	901163	3403L	Rel w/ 1995F 2P Hebert AOR	201604	4,979.37	7.5	0.0013083	48.86	78.17
376300-Mains - Plastic	901163	3403L	Rel w/ 1995F 2P Hebert AOR	201604	220.77	7.5	0.0013083	2.17	3.47
376300-Mains - Plastic	901173	3403L	Rel w/ 260F 6P Vandeventer	201604	(0.03)	7.5	0.0013083	-	-
376100-Mains - Steel	901173	3403L	Rel w/ 260F 6P Vandeventer	201604	0.01	7.5	0.0012000	-	-
376300-Mains - Plastic	901173	3403L	Rel w/ 260F 6P Vandeventer	201604	(0.01)	7.5	0.0013083	-	-
376300-Mains - Plastic	901213	3403L	Rel w/ 340F 2P Hwy 94	201604	450.35	7.5	0.0013083	4.42	7.07
376300-Mains - Plastic	901220	3303L	Rel w/ 8F 3P Marcus AOR	201604	88.60	7.5	0.0013083	0.67	1.08
376300-Mains - Plastic	901220	3303L	Rel w/ 8F 3P Marcus AOR	201604	4.22	7.5	0.0013083	0.04	0.07
376300-Mains - Plastic	901248	3403M	Rel 29F 4PDenmarkFrIn CntySEENOTE	201604	260.60	7.5	0.0013083	2.56	4.09
376300-Mains - Plastic	901308	3403L	Rel w/ 400F 2P Bismark Ave	201604	(2,633.26)	7.5	0.0013083	(25.84)	(41.34)
376100-Mains - Steel	901308	3403L	Rel w/ 400F 2P Bismark Ave	201604	5,933.12	7.5	0.0012000	53.40	85.44
376300-Mains - Plastic	901308	3403L	Rel w/ 400F 2P Bismark Ave	201604	(377.68)	7.5	0.0013083	(3.71)	(5.93)
376300-Mains - Plastic	009113	3403M	Rel w/ 210F 4P W Congress MN	201605	(87.22)	6.5	0.0013083	(0.74)	(1.37)
376100-Mains - Steel	900104	3403L	Rel w/ 3018F Var-Kingshighway Bridg	201605	3,112.57	6.5	0.0012000	24.28	44.82
376300-Mains - Plastic	900104	3403L	Rel w/ 3018F Var-Kingshighway Bridg	201605	20,539.08	6.5	0.0013083	174.66	322.46
376300-Mains - Plastic	900498	3403L	Rel w/ 1150F 6P Saline Road	201605	(140,783.17)	6.5	0.0013083	(1,197.21)	(2,210.24)
376100-Mains - Steel	900498	3403L	Rel w/ 1150F 6P Saline Road	201605	117,497.34	6.5	0.0012000	916.48	1,691.96
376300-Mains - Plastic	900498	3403L	Rel w/ 1150F 6P Saline Road	201605	2,262.28	6.5	0.0013083	19.24	35.52
376100-Mains - Steel	900498	3403L	Rel w/ 1150F 6P Saline Road	201605	5,659.95	6.5	0.0012000	44.15	81.50
376300-Mains - Plastic	900732	3403L	Rel w/ 120F 6S DeBaliviere Bridge	201605	(1.09)	6.5	0.0013083	(0.01)	(0.02)
376100-Mains - Steel	900732	3403L	Rel w/ 120F 6S DeBaliviere Bridge	201605	(0.47)	6.5	0.0012000	-	(0.01)
376300-Mains - Plastic	900732	3403L	Rel w/ 120F 6S DeBaliviere Bridge	201605	(0.05)	6.5	0.0013083	-	-
376300-Mains - Plastic	900866	3403L	Repl w/ 1480F 6P 4P-IKEA	201605	13,753.37	6.5	0.0013083	116.96	215.92
376300-Mains - Plastic	900866	3403L	Repl w/ 1480F 6P 4P-IKEA	201605	2,045.45	6.5	0.0013083	17.39	32.11
376300-Mains - Plastic	900868	3403L	Rel w/ 210F 2P Vance -Valley Park	201605	431.65	6.5	0.0013083	3.67	6.78
376300-Mains - Plastic	900868	3403L	Rel w/ 210F 2P Vance -Valley Park	201605	9.82	6.5	0.0013083	0.08	0.15
376100-Mains - Steel	900967	3403L	Rel w/ 200F 2P Fawnvalley Bridge	201605	365.71	6.5	0.0012000	2.85	5.27
376300-Mains - Plastic	900973	3403L	Rel w/ 28F 2S Terrie Ln	201605	3.66	6.5	0.0013083	0.03	0.06
376300-Mains - Plastic	900973	3403L	Rel w/ 28F 2S Terrie Ln	201605	0.12	6.5	0.0013083	-	-
376300-Mains - Plastic	901022	3403L	Rel w/ 427F 2P Valley Park SE	201605	7,562.79	6.5	0.0013083	64.31	118.73
376300-Mains - Plastic	901063	340RL	Rel w/ 1307F 4P Bessie AOR	201605	9.64	6.5	0.0013083	0.08	0.15
376300-Mains - Plastic	901063	340RL	Rel w/ 1307F 4P Bessie AOR	201605	0.36	6.5	0.0013083	-	0.01
376100-Mains - Steel	901081	3403L	Rel w/ 970F 6P Pralle Lane	201605	4,461.37	6.5	0.0012000	34.80	64.24

376300-Mains - Plastic	901081	3403L	Rel w/ 970F 6P Pralle Lane	201605	6,734.37	6.5	0.0013083	57.27	105.73
376300-Mains - Plastic	901081	3403L	Rel w/ 970F 6P Pralle Lane	201605	150.85	6.5	0.0013083	1.28	2.37
376300-Mains - Plastic	901106	3403L	Rel w/ 38F 4P Compton AOR	201605	11.55	6.5	0.0013083	0.10	0.18
376300-Mains - Plastic	901106	3403L	Rel w/ 38F 4P Compton AOR	201605	0.74	6.5	0.0013083	0.01	0.01
376300-Mains - Plastic	901149	3403L	Rel w/ 300F 4P Sutters Mill Bridge	201605	3,201.53	6.5	0.0013083	27.23	50.26
376300-Mains - Plastic	901149	3403L	Rel w/ 300F 4P Sutters Mill Bridge	201605	(580.20)	6.5	0.0013083	(4.93)	(9.11)
376300-Mains - Plastic	901163	3403L	Rel w/ 1995F 2P Hebert AOR	201605	4,646.35	6.5	0.0013083	39.51	72.95
376300-Mains - Plastic	901163	3403L	Rel w/ 1995F 2P Hebert AOR	201605	(1,160.44)	6.5	0.0013083	(9.87)	(18.22)
376300-Mains - Plastic	901173	3403L	Rel w/ 260F 6P Vandeventer	201605	(0.50)	6.5	0.0013083	-	(0.01)
376100-Mains - Steel	901173	3403L	Rel w/ 260F 6P Vandeventer	201605	(0.04)	6.5	0.0012000	-	-
376300-Mains - Plastic	901173	3403L	Rel w/ 260F 6P Vandeventer	201605	(0.06)	6.5	0.0013083	-	-
376300-Mains - Plastic	901213	3403L	Rel w/ 340F 2P Hwy 94	201605	1,360.80	6.5	0.0013083	11.57	21.36
376300-Mains - Plastic	901220	3303L	Rel w/ 8F 3P Marcus AOR	201605	27.56	6.5	0.0013083	0.23	0.43
376300-Mains - Plastic	901220	3303L	Rel w/ 8F 3P Marcus AOR	201605	1.35	6.5	0.0013083	0.01	0.02
376300-Mains - Plastic	901248	3403M	Rel 29F 4PDenmarkFrkin CntySEENOTE	201605	210.25	6.5	0.0013083	1.79	3.30
376300-Mains - Plastic	901266	3403L	Rel w/ 190F 4P Greentrails	201605	37,679.95	6.5	0.0013083	320.43	591.56
376300-Mains - Plastic	901266	3403L	Rel w/ 190F 4P Greentrails	201605	2,353.60	6.5	0.0013083	20.01	36.95
376100-Mains - Steel	901308	3403L	Rel w/ 400F 2P Bismark Ave	201605	559.16	6.5	0.0012000	4.36	8.05
376300-Mains - Plastic	901308	3403L	Rel w/ 400F 2P Bismark Ave	201605	2,681.31	6.5	0.0013083	22.80	42.10
376300-Mains - Plastic	901308	3403L	Rel w/ 400F 2P Bismark Ave	201605	47.61	6.5	0.0013083	0.40	0.75
376300-Mains - Plastic	009113	3403M	Rel w/ 210F 4P W Congress MN	201606	(84.17)	5.5	0.0013083	(0.46)	(1.01)
376100-Mains - Steel	900104	3403L	Rel w/ 3018F Var-Kingshighway Bridg	201606	(57,822.27)	5.5	0.0012000	(381.63)	(832.64)
376100-Mains - Steel	900104	3403L	Rel w/ 3018F Var-Kingshighway Bridg	201606	1,836.54	5.5	0.0012000	12.12	26.45
376300-Mains - Plastic	900104	3403L	Rel w/ 3018F Var-Kingshighway Bridg	201606	13,360.84	5.5	0.0013083	96.14	209.76
376300-Mains - Plastic	900104	3403L	Rel w/ 3018F Var-Kingshighway Bridg	201606	40,826.55	5.5	0.0013083	293.77	640.96
376300-Mains - Plastic	900498	3403L	Rel w/ 1150F 6P Saline Road	201606	38.72	5.5	0.0013083	0.28	0.61
376300-Mains - Plastic	900498	3403L	Rel w/ 1150F 6P Saline Road	201606	96.88	5.5	0.0013083	0.70	1.52
376100-Mains - Steel	900498	3403L	Rel w/ 1150F 6P Saline Road	201606	113.37	5.5	0.0012000	0.75	1.63
376100-Mains - Steel	900498	3403L	Rel w/ 1150F 6P Saline Road	201606	2,900.53	5.5	0.0012000	19.14	41.77
376300-Mains - Plastic	900498	3403L	Rel w/ 1150F 6P Saline Road	201606	3,922.33	5.5	0.0013083	28.22	61.58
376300-Mains - Plastic	900732	3403L	Rel w/ 120F 6S DeBaliviere Bridge	201606	(0.75)	5.5	0.0013083	(0.01)	(0.01)
376100-Mains - Steel	900732	3403L	Rel w/ 120F 6S DeBaliviere Bridge	201606	(0.32)	5.5	0.0012000	-	-
376300-Mains - Plastic	900732	3403L	Rel w/ 120F 6S DeBaliviere Bridge	201606	(0.04)	5.5	0.0013083	-	-
376300-Mains - Plastic	900866	3403L	Repl w/ 1480F 6P 4P-IKEA	201606	(5,160.02)	5.5	0.0013083	(37.13)	(81.01)
376300-Mains - Plastic	900866	3403L	Repl w/ 1480F 6P 4P-IKEA	201606	(767.40)	5.5	0.0013083	(5.52)	(12.05)
376300-Mains - Plastic	900868	3403L	Rel w/ 210F 2P Vance -Valley Park	201606	7.01	5.5	0.0013083	0.05	0.11
376300-Mains - Plastic	900868	3403L	Rel w/ 210F 2P Vance -Valley Park	201606	306.66	5.5	0.0013083	2.21	4.81
376300-Mains - Plastic	900889	3403L	Rel w/ 2530F 4P IndependencePh3 CJ	201606	(85,173.61)	5.5	0.0013083	(468.97)	(1,023.20)
376100-Mains - Steel	900967	3403L	Rel w/ 200F 2P Fawnvalley Bridge	201606	243.73	5.5	0.0012000	1.61	3.51
376300-Mains - Plastic	900973	3403L	Rel w/ 28F 2S Terrie Ln	201606	0.09	5.5	0.0013083	-	-
376300-Mains - Plastic	900973	3403L	Rel w/ 28F 2S Terrie Ln	201606	2.54	5.5	0.0013083	0.02	0.04
376300-Mains - Plastic	901022	3403L	Rel w/ 427F 2P Valley Park SE	201606	(5,485.96)	5.5	0.0013083	(39.48)	(86.13)
376300-Mains - Plastic	901060	3403L	Rel w/ 360F 4P Parker Rd Bridge	201606	878.38	5.5	0.0013083	6.31	13.76
376300-Mains - Plastic	901060	3403L	Rel w/ 360F 4P Parker Rd Bridge	201606	31,564.17	5.5	0.0013083	227.12	495.54
376300-Mains - Plastic	901063	340RL	Rel w/ 1307F 4P Bessie AOR	201606	0.25	5.5	0.0013083	-	-
376300-Mains - Plastic	901063	340RL	Rel w/ 1307F 4P Bessie AOR	201606	6.71	5.5	0.0013083	0.05	0.11
376300-Mains - Plastic	901081	3403L	Rel w/ 970F 6P Pralle Lane	201606	223.05	5.5	0.0013083	1.60	3.50
376100-Mains - Steel	901081	3403L	Rel w/ 970F 6P Pralle Lane	201606	6,596.74	5.5	0.0012000	43.54	94.99
376300-Mains - Plastic	901081	3403L	Rel w/ 970F 6P Pralle Lane	201606	9,957.64	5.5	0.0013083	71.65	156.33
376300-Mains - Plastic	901106	3403L	Rel w/ 38F 4P Compton AOR	201606	0.51	5.5	0.0013083	-	0.01
376300-Mains - Plastic	901106	3403L	Rel w/ 38F 4P Compton AOR	201606	8.11	5.5	0.0013083	0.06	0.13

376300-Mains - Plastic	901149	3403L	Rel w/ 300F 4P Sutters Mill Bridge	201606	1,678.54	5.5	0.0013083	12.08	26.35
376300-Mains - Plastic	901173	3403L	Rel w/ 260F 6P Vandeventer	201606	(0.35)	5.5	0.0013083	-	(0.01)
376300-Mains - Plastic	901173	3403L	Rel w/ 260F 6P Vandeventer	201606	(0.04)	5.5	0.0013083	-	-
376100-Mains - Steel	901173	3403L	Rel w/ 260F 6P Vandeventer	201606	(0.03)	5.5	0.0012000	-	-
376300-Mains - Plastic	901213	3403L	Rel w/ 340F 2P Hwy 94	201606	972.77	5.5	0.0013083	7.00	15.27
376300-Mains - Plastic	901248	3403M	Rel 29F 4PDenmarkFrkin CntySEENOTE	201606	162.57	5.5	0.0013083	1.17	2.55
376300-Mains - Plastic	901266	3403L	Rel w/ 190F 4P Greentrails	201606	128.39	5.5	0.0013083	0.92	2.02
376300-Mains - Plastic	901266	3403L	Rel w/ 190F 4P Greentrails	201606	2,055.63	5.5	0.0013083	14.79	32.27
376300-Mains - Plastic	901308	3403L	Rel w/ 400F 2P Bismark Ave	201606	26.88	5.5	0.0013083	0.19	0.42
376100-Mains - Steel	901308	3403L	Rel w/ 400F 2P Bismark Ave	201606	317.86	5.5	0.0012000	2.10	4.58
376300-Mains - Plastic	901308	3403L	Rel w/ 400F 2P Bismark Ave	201606	1,524.85	5.5	0.0013083	10.97	23.94
376300-Mains - Plastic	901421	3403M	Rel w/ 265F 2P Mississippi MN	201606	12,879.07	5.5	0.0013083	92.67	202.20
376100-Mains - Steel	901436	3403L	Rel w/ 100F 2S Fee Fee Ph2	201606	62.92	5.5	0.0012000	0.42	0.91
376100-Mains - Steel	901436	3403L	Rel w/ 100F 2S Fee Fee Ph2	201606	4,389.87	5.5	0.0012000	28.97	63.21
376300-Mains - Plastic	009113	3403M	Rel w/ 210F 4P W Congress MN	201607	(102.06)	4.5	0.0013083	(0.60)	(1.60)
376300-Mains - Plastic	900104	3403L	Rel w/ 3018F Var-Kingshighway Bridg	201607	582.17	4.5	0.0013083	3.43	9.14
376100-Mains - Steel	900104	3403L	Rel w/ 3018F Var-Kingshighway Bridg	201607	1,275.46	4.5	0.0012000	6.89	18.37
376300-Mains - Plastic	900104	3403L	Rel w/ 3018F Var-Kingshighway Bridg	201607	16,974.55	4.5	0.0013083	99.94	266.48
376300-Mains - Plastic	900498	3403L	Rel w/ 1150F 6P Saline Road	201607	36.33	4.5	0.0013083	0.21	0.57
376100-Mains - Steel	900498	3403L	Rel w/ 1150F 6P Saline Road	201607	106.47	4.5	0.0012000	0.57	1.53
376100-Mains - Steel	900498	3403L	Rel w/ 1150F 6P Saline Road	201607	2,723.13	4.5	0.0012000	14.70	39.21
376300-Mains - Plastic	900498	3403L	Rel w/ 1150F 6P Saline Road	201607	3,774.07	4.5	0.0013083	22.22	59.25
376300-Mains - Plastic	900732	3403L	Rel w/ 120F 6S DeBaliviere Bridge	201607	(0.67)	4.5	0.0013083	-	(0.01)
376100-Mains - Steel	900732	3403L	Rel w/ 120F 6S DeBaliviere Bridge	201607	(0.28)	4.5	0.0012000	-	-
376300-Mains - Plastic	900732	3403L	Rel w/ 120F 6S DeBaliviere Bridge	201607	(0.03)	4.5	0.0013083	-	-
376300-Mains - Plastic	900866	3403L	Repl w/ 1480F 6P 4P-IKEA	201607	2,347.30	4.5	0.0013083	13.82	36.85
376300-Mains - Plastic	900866	3403L	Repl w/ 1480F 6P 4P-IKEA	201607	15,783.07	4.5	0.0013083	92.92	247.79
376300-Mains - Plastic	900868	3403L	Rel w/ 210F 2P Vance -Valley Park	201607	6.29	4.5	0.0013083	0.04	0.10
376300-Mains - Plastic	900868	3403L	Rel w/ 210F 2P Vance -Valley Park	201607	275.62	4.5	0.0013083	1.62	4.33
376300-Mains - Plastic	900889	3403L	Rel w/ 2530F 4P IndependencePh3 CJ	201607	6,844.34	4.5	0.0013083	40.30	107.45
376100-Mains - Steel	900967	3403L	Rel w/ 200F 2P Fawnvalley Bridge	201607	236.82	4.5	0.0012000	1.28	3.41
376300-Mains - Plastic	900973	3403L	Rel w/ 28F 2S Terrie Ln	201607	0.08	4.5	0.0013083	-	-
376300-Mains - Plastic	900973	3403L	Rel w/ 28F 2S Terrie Ln	201607	2.26	4.5	0.0013083	0.01	0.04
376300-Mains - Plastic	901022	3403L	Rel w/ 427F 2P Valley Park SE	201607	3,074.58	4.5	0.0013083	18.10	48.27
376300-Mains - Plastic	901060	3403L	Rel w/ 360F 4P Parker Rd Bridge	201607	(1,898.58)	4.5	0.0013083	(11.18)	(29.81)
376300-Mains - Plastic	901060	3403L	Rel w/ 360F 4P Parker Rd Bridge	201607	(52.70)	4.5	0.0013083	(0.31)	(0.83)
376300-Mains - Plastic	901063	340RL	Rel w/ 1307F 4P Bessie AOR	201607	0.22	4.5	0.0013083	-	-
376300-Mains - Plastic	901063	340RL	Rel w/ 1307F 4P Bessie AOR	201607	6.01	4.5	0.0013083	0.04	0.09
376300-Mains - Plastic	901081	3403L	Rel w/ 970F 6P Pralle Lane	201607	829.84	4.5	0.0013083	4.89	13.03
376100-Mains - Steel	901081	3403L	Rel w/ 970F 6P Pralle Lane	201607	24,543.64	4.5	0.0012000	132.54	353.43
376300-Mains - Plastic	901081	3403L	Rel w/ 970F 6P Pralle Lane	201607	37,048.24	4.5	0.0013083	218.12	581.64
376300-Mains - Plastic	901106	3403L	Rel w/ 38F 4P Compton AOR	201607	0.44	4.5	0.0013083	-	0.01
376300-Mains - Plastic	901106	3403L	Rel w/ 38F 4P Compton AOR	201607	7.11	4.5	0.0013083	0.04	0.11
376300-Mains - Plastic	901149	3403L	Rel w/ 300F 4P Sutters Mill Bridge	201607	1,583.03	4.5	0.0013083	9.32	24.85
376300-Mains - Plastic	901173	3403L	Rel w/ 260F 6P Vandeventer	201607	(0.29)	4.5	0.0013083	-	-
376300-Mains - Plastic	901173	3403L	Rel w/ 260F 6P Vandeventer	201607	(0.04)	4.5	0.0013083	-	-
376100-Mains - Steel	901173	3403L	Rel w/ 260F 6P Vandeventer	201607	(0.02)	4.5	0.0012000	-	-
376300-Mains - Plastic	901213	3403L	Rel w/ 340F 2P Hwy 94	201607	901.52	4.5	0.0013083	5.31	14.15
376300-Mains - Plastic	901248	3403M	Rel 29F 4PDenmarkFrkin CntySEENOTE	201607	178.39	4.5	0.0013083	1.05	2.80

376300-Mains - Plastic	901266	3403L	Rel w/ 190F 4P Greentrails	201607	119.81	4.5	0.0013083	0.70	1.88
376300-Mains - Plastic	901266	3403L	Rel w/ 190F 4P Greentrails	201607	1,914.75	4.5	0.0013083	11.27	30.06
376300-Mains - Plastic	901308	3403L	Rel w/ 400F 2P Bismark Ave	201607	24.46	4.5	0.0013083	0.14	0.38
376100-Mains - Steel	901308	3403L	Rel w/ 400F 2P Bismark Ave	201607	289.07	4.5	0.0012000	1.56	4.16
376300-Mains - Plastic	901308	3403L	Rel w/ 400F 2P Bismark Ave	201607	1,886.55	4.5	0.0013083	8.16	21.77
376300-Mains - Plastic	901421	3403M	Rel w/ 265F 2P Mississippi MN	201607	1,066.14	4.5	0.0013083	6.28	16.74
376100-Mains - Steel	901436	3403L	Rel w/ 100F 2S Fee Fee Ph2	201607	4.08	4.5	0.0012000	0.02	0.06
376100-Mains - Steel	901436	3403L	Rel w/ 100F 2S Fee Fee Ph2	201607	285.11	4.5	0.0012000	1.54	4.11
376300-Mains - Plastic	009113	3403M	Rel w/ 210F 4P W Congress MN	201608	(12.96)	3.5	0.0013083	(0.06)	(0.20)
376300-Mains - Plastic	900104	3403L	Rel w/ 3018F Var-Kingshighway Bridg	201608	10,410.82	3.5	0.0013083	47.67	163.45
376100-Mains - Steel	900104	3403L	Rel w/ 3018F Var-Kingshighway Bridg	201608	782.33	3.5	0.0012000	3.29	11.27
376300-Mains - Plastic	900104	3403L	Rel w/ 3018F Var-Kingshighway Bridg	201608	357.20	3.5	0.0013083	1.64	5.61
376100-Mains - Steel	900498	3403L	Rel w/ 1150F 6P Saline Road	201608	1,863.81	3.5	0.0012000	7.83	26.84
376300-Mains - Plastic	900498	3403L	Rel w/ 1150F 6P Saline Road	201608	2,582.02	3.5	0.0013083	11.82	40.54
376100-Mains - Steel	900498	3403L	Rel w/ 1150F 6P Saline Road	201608	72.77	3.5	0.0012000	0.31	1.05
376300-Mains - Plastic	900498	3403L	Rel w/ 1150F 6P Saline Road	201608	24.86	3.5	0.0013083	0.11	0.39
376100-Mains - Steel	900716	3403L	Rel w/ 128F 8S Conway Bdg No 206	201608	78,937.05	3.5	0.0012000	331.54	1,136.69
376100-Mains - Steel	900716	3403L	Rel w/ 128F 8S Conway Bdg No 206	201608	23,094.85	3.5	0.0012000	97.00	332.57
376300-Mains - Plastic	900732	3403L	Rel w/ 120F 6S DeBaliviere Bridge	201608	(0.47)	3.5	0.0013083	-	(0.01)
376100-Mains - Steel	900732	3403L	Rel w/ 120F 6S DeBaliviere Bridge	201608	(0.20)	3.5	0.0012000	-	-
376300-Mains - Plastic	900732	3403L	Rel w/ 120F 6S DeBaliviere Bridge	201608	(0.02)	3.5	0.0013083	-	-
376300-Mains - Plastic	900866	3403L	Repl w/ 1480F 6P 4P-IKEA	201608	607.18	3.5	0.0013083	2.78	9.53
376300-Mains - Plastic	900866	3403L	Repl w/ 1480F 6P 4P-IKEA	201608	90.30	3.5	0.0013083	0.41	1.42
376300-Mains - Plastic	900868	3403L	Rel w/ 210F 2P Vance -Valley Park	201608	196.78	3.5	0.0013083	0.90	3.09
376300-Mains - Plastic	900868	3403L	Rel w/ 210F 2P Vance -Valley Park	201608	4.53	3.5	0.0013083	0.02	0.07
376300-Mains - Plastic	900889	3403L	Rel w/ 2530F 4P IndependencePh3 CJ	201608	4,193.93	3.5	0.0013083	19.20	65.84
376100-Mains - Steel	900997	3403L	Rel w/ 200F 2P Fawnvalley Bridge	201608	148.04	3.5	0.0012000	0.62	2.13
376300-Mains - Plastic	900973	3403L	Rel w/ 28F 2S Terrie Ln	201608	1.54	3.5	0.0013083	0.01	0.02
376300-Mains - Plastic	900973	3403L	Rel w/ 28F 2S Terrie Ln	201608	0.05	3.5	0.0013083	-	-
376300-Mains - Plastic	901001	3403L	Rel w/ 30F 6P Independence RdPh3 CJ	201608	(6,971.73)	3.5	0.0013083	(31.92)	(109.45)
376300-Mains - Plastic	901022	3403L	Rel w/ 427F 2P Valley Park SE	201608	2,051.10	3.5	0.0013083	9.39	32.20
376300-Mains - Plastic	901060	3403L	Rel w/ 360F 4P Parker Rd Bridge	201608	9,462.97	3.5	0.0013083	43.33	148.56
376300-Mains - Plastic	901060	3403L	Rel w/ 360F 4P Parker Rd Bridge	201608	262.74	3.5	0.0013083	1.20	4.12
376300-Mains - Plastic	901063	340RL	Rel w/ 1307F 4P Bessie AOR	201608	4.85	3.5	0.0013083	0.02	0.08
376300-Mains - Plastic	901063	340RL	Rel w/ 1307F 4P Bessie AOR	201608	0.20	3.5	0.0013083	-	-
376300-Mains - Plastic	901081	3403L	Rel w/ 970F 6P Pralle Lane	201608	(177.02)	3.5	0.0013083	(0.81)	(2.78)
376100-Mains - Steel	901081	3403L	Rel w/ 970F 6P Pralle Lane	201608	(117.26)	3.5	0.0012000	(0.49)	(1.69)
376300-Mains - Plastic	901081	3403L	Rel w/ 970F 6P Pralle Lane	201608	(3.96)	3.5	0.0013083	(0.02)	(0.06)
376300-Mains - Plastic	901106	3403L	Rel w/ 38F 4P Compton AOR	201608	4.87	3.5	0.0013083	0.02	0.08
376300-Mains - Plastic	901106	3403L	Rel w/ 38F 4P Compton AOR	201608	0.31	3.5	0.0013083	-	-
376300-Mains - Plastic	901149	3403L	Rel w/ 300F 4P Sutters Mill Bridge	201608	1,087.78	3.5	0.0013083	4.98	17.08
376100-Mains - Steel	901173	3403L	Rel w/ 260F 6P Vandeventer	201608	(0.02)	3.5	0.0012000	-	-
376300-Mains - Plastic	901173	3403L	Rel w/ 260F 6P Vandeventer	201608	(0.20)	3.5	0.0013083	-	-
376300-Mains - Plastic	901173	3403L	Rel w/ 260F 6P Vandeventer	201608	(0.03)	3.5	0.0013083	-	-
376300-Mains - Plastic	901213	3403L	Rel w/ 340F 2P Hwy 94	201608	(418.59)	3.5	0.0013083	(1.92)	(6.57)
376300-Mains - Plastic	901248	3403M	Rel 29F 4PDenmarkFrkln CntySEENOTE	201608	81.24	3.5	0.0013083	0.37	1.28
376300-Mains - Plastic	901266	3403L	Rel w/ 190F 4P Greentrails	201608	1,709.99	3.5	0.0013083	7.83	26.85

376300-Mains - Plastic	901266	3403L	Rel w/ 190F 4P Greentrails	201608	214.94	3.5	0.0013083	0.98	3.37
376300-Mains - Plastic	901297	3403M	Rel w/ 315F 6P Prairie Dell Ph2 MN	201608	79,078.90	3.5	0.0013083	362.11	1,241.51
376300-Mains - Plastic	901297	3403M	Rel w/ 315F 6P Prairie Dell Ph2 MN	201608	664.46	3.5	0.0013083	3.04	10.43
376300-Mains - Plastic	901308	3403L	Rel w/ 400F 2P Bismark Ave	201608	993.27	3.5	0.0013083	4.55	15.59
376100-Mains - Steel	901308	3403L	Rel w/ 400F 2P Bismark Ave	201608	207.14	3.5	0.0012000	0.87	2.98
376300-Mains - Plastic	901308	3403L	Rel w/ 400F 2P Bismark Ave	201608	17.81	3.5	0.0013083	0.08	0.28
376100-Mains - Steel	901326	3403M	Rel w/ 70F 2S DeSoto 5th St MN	201608	6,134.67	3.5	0.0012000	25.77	88.34
376300-Mains - Plastic	901421	3403M	Rel w/ 265F 2P Mississippi MN	201608	321.73	3.5	0.0013083	1.47	5.05
376100-Mains - Steel	901436	3403L	Rel w/ 100F 2S Fee Fee Ph2	201608	204.39	3.5	0.0012000	0.86	2.94
376100-Mains - Steel	901436	3403L	Rel w/ 100F 2S Fee Fee Ph2	201608	2.93	3.5	0.0012000	0.01	0.04
376300-Mains - Plastic	901455	3403L	Rel w/ 150F 2P Malan Plaza	201608	2,507.70	3.5	0.0013083	11.48	39.37
376300-Mains - Plastic	901498	3403L	Rel w/ 28F 4P Longfellow AOR	201608	1,276.72	3.5	0.0013083	5.85	20.04
376300-Mains - Plastic	901498	3403L	Rel w/ 28F 4P Longfellow AOR	201608	100.37	3.5	0.0013083	0.46	1.58
376300-Mains - Plastic	901499	3403L	Repl w/ 30F 4P Lynch & JeffersonAOR	201608	280.40	3.5	0.0013083	1.28	4.40
376300-Mains - Plastic	901499	3403L	Repl w/ 30F 4P Lynch & JeffersonAOR	201608	21.59	3.5	0.0013083	0.10	0.34
376300-Mains - Plastic	009113	3403M	Rel w/ 210F 4P W Congress MN	201609	(49.52)	2.5	0.0013083	(0.16)	(0.78)
376100-Mains - Steel	900104	3403L	Rel w/ 3018F Var-Kingshighway Bridg	201609	15.90	2.5	0.0012000	0.05	0.23
376300-Mains - Plastic	900104	3403L	Rel w/ 3018F Var-Kingshighway Bridg	201609	270.33	2.5	0.0013083	0.88	4.24
376100-Mains - Steel	900104	3403L	Rel w/ 3018F Var-Kingshighway Bridg	201609	563.79	2.5	0.0012000	1.69	8.12
376300-Mains - Plastic	900104	3403L	Rel w/ 3018F Var-Kingshighway Bridg	201609	7,676.13	2.5	0.0013083	25.11	120.51
376300-Mains - Plastic	900498	3403L	Rel w/ 1150F 6P Saline Road	201609	15.48	2.5	0.0013083	0.05	0.24
376300-Mains - Plastic	900498	3403L	Rel w/ 1150F 6P Saline Road	201609	38.76	2.5	0.0013083	0.13	0.61
376100-Mains - Steel	900498	3403L	Rel w/ 1150F 6P Saline Road	201609	45.11	2.5	0.0012000	0.14	0.65
376100-Mains - Steel	900498	3403L	Rel w/ 1150F 6P Saline Road	201609	1,160.18	2.5	0.0012000	3.48	16.71
376300-Mains - Plastic	900498	3403L	Rel w/ 1150F 6P Saline Road	201609	1,566.04	2.5	0.0013083	5.12	24.59
376100-Mains - Steel	900716	3403L	Rel w/ 128F 8S Conway Bdg No 206	201609	356.65	2.5	0.0012000	1.07	5.14
376100-Mains - Steel	900716	3403L	Rel w/ 128F 8S Conway Bdg No 206	201609	1,219.03	2.5	0.0012000	3.66	17.55
376300-Mains - Plastic	900732	3403L	Rel w/ 120F 6S DeBaliviere Bridge	201609	(0.56)	2.5	0.0013083	-	(0.01)
376300-Mains - Plastic	900866	3403L	Repl w/ 1480F 6P 4P-IKEA	201609	(37,800.10)	2.5	0.0013083	(123.63)	(593.45)
376300-Mains - Plastic	900866	3403L	Repl w/ 1480F 6P 4P-IKEA	201609	5,610.76	2.5	0.0013083	18.35	88.09
376300-Mains - Plastic	900866	3403L	Repl w/ 1480F 6P 4P-IKEA	201609	24,522.50	2.5	0.0013083	80.21	384.99
376300-Mains - Plastic	900868	3403L	Rel w/ 210F 2P Vance -Valley Park	201609	3.02	2.5	0.0013083	0.01	0.05
376300-Mains - Plastic	900868	3403L	Rel w/ 210F 2P Vance -Valley Park	201609	129.81	2.5	0.0013083	0.42	2.04
376300-Mains - Plastic	900889	3403L	Rel w/ 2530F 4P IndependencePh3 CJ	201609	4,659.90	2.5	0.0013083	15.24	73.16
376100-Mains - Steel	900967	3403L	Rel w/ 200F 2P Fawnvalley Bridge	201609	86.23	2.5	0.0012000	0.26	1.27
376300-Mains - Plastic	900973	3403L	Rel w/ 28F 2S Terrie Ln	201609	0.05	2.5	0.0013083	-	-
376300-Mains - Plastic	900973	3403L	Rel w/ 28F 2S Terrie Ln	201609	1.30	2.5	0.0013083	-	0.02
376300-Mains - Plastic	901001	3403L	Rel w/ 30F 6P Independence RdPh3 CJ	201609	(1,528.52)	2.5	0.0013083	(5.00)	(24.00)
376300-Mains - Plastic	901022	3403L	Rel w/ 427F 2P Valley Park SE	201609	(32,605.98)	2.5	0.0013083	(106.65)	(511.90)
376300-Mains - Plastic	901022	3403L	Rel w/ 427F 2P Valley Park SE	201609	1,123.04	2.5	0.0013083	3.67	17.63
376100-Mains - Steel	901022	3403L	Rel w/ 427F 2P Valley Park SE	201609	10,618.94	2.5	0.0012000	31.86	152.91
376100-Mains - Steel	901022	3403L	Rel w/ 427F 2P Valley Park SE	201609	19,372.58	2.5	0.0012000	58.12	278.97
376300-Mains - Plastic	901060	3403L	Rel w/ 360F 4P Parker Rd Bridge	201609	1,081.35	2.5	0.0013083	3.54	16.98
376300-Mains - Plastic	901060	3403L	Rel w/ 360F 4P Parker Rd Bridge	201609	38,945.77	2.5	0.0013083	127.38	611.43
376300-Mains - Plastic	901063	340RL	Rel w/ 1307F 4P Bessie AOR	201609	0.07	2.5	0.0013083	-	-
376300-Mains - Plastic	901063	340RL	Rel w/ 1307F 4P Bessie AOR	201609	0.12	2.5	0.0013083	-	-
376300-Mains - Plastic	901081	3403L	Rel w/ 970F 6P Pralle Lane	201609	79.96	2.5	0.0013083	0.26	1.26

376100-Mains - Steel	901081	3403L	Rel w/ 970F 6P Pralle Lane	201609	2,364.72	2.5	0.0012000	7.09	34.05
376300-Mains - Plastic	901081	3403L	Rel w/ 970F 6P Pralle Lane	201609	3,569.53	2.5	0.0013083	11.68	56.04
376300-Mains - Plastic	901106	3403L	Rel w/ 38F 4P Compton AOR	201609	0.27	2.5	0.0013083	-	-
376300-Mains - Plastic	901106	3403L	Rel w/ 38F 4P Compton AOR	201609	4.14	2.5	0.0013083	0.01	0.06
376300-Mains - Plastic	901149	3403L	Rel w/ 300F 4P Sutters Mill Bridge	201609	703.81	2.5	0.0013083	2.30	11.05
376300-Mains - Plastic	901173	3403L	Rel w/ 260F 6P Vandeventer	201609	(0.19)	2.5	0.0013083	-	-
376300-Mains - Plastic	901173	3403L	Rel w/ 260F 6P Vandeventer	201609	(0.02)	2.5	0.0013083	-	-
376100-Mains - Steel	901173	3403L	Rel w/ 260F 6P Vandeventer	201609	(0.02)	2.5	0.0012000	-	-
376300-Mains - Plastic	901213	3403L	Rel w/ 340F 2P Hwy 94	201609	375.33	2.5	0.0013083	1.23	5.89
376300-Mains - Plastic	901248	3403M	Rel 29F 4PDenmarkFrkin CntySEENOTE	201609	109.83	2.5	0.0013083	0.36	1.72
376100-Mains - Steel	901252	3403L	Rel w/ 1297F 6S 6P Shackelford	201609	12,521.11	2.5	0.0012000	37.56	180.30
376300-Mains - Plastic	901252	3403L	Rel w/ 1297F 6S 6P Shackelford	201609	108,768.13	2.5	0.0013083	355.75	1,707.62
376100-Mains - Steel	901252	3403L	Rel w/ 1297F 6S 6P Shackelford	201609	248,871.79	2.5	0.0012000	746.62	3,583.75
376300-Mains - Plastic	901266	3403L	Rel w/ 190F 4P Greentrails	201609	10.13	2.5	0.0013083	0.03	0.16
376300-Mains - Plastic	901266	3403L	Rel w/ 190F 4P Greentrails	201609	11.44	2.5	0.0013083	0.04	0.18
376300-Mains - Plastic	901266	3403L	Rel w/ 190F 4P Greentrails	201609	29.43	2.5	0.0013083	0.10	0.46
376300-Mains - Plastic	901266	3403L	Rel w/ 190F 4P Greentrails	201609	755.57	2.5	0.0013083	2.47	11.86
376300-Mains - Plastic	901297	3403M	Rel w/ 315F 6P Prairie Dell Ph2 MN	201609	22.23	2.5	0.0013083	0.07	0.35
376300-Mains - Plastic	901297	3403M	Rel w/ 315F 6P Prairie Dell Ph2 MN	201609	2,645.42	2.5	0.0013083	8.65	41.53
376300-Mains - Plastic	901308	3403L	Rel w/ 400F 2P Bismark Ave	201609	11.81	2.5	0.0013083	0.04	0.19
376100-Mains - Steel	901308	3403L	Rel w/ 400F 2P Bismark Ave	201609	136.86	2.5	0.0012000	0.41	1.97
376300-Mains - Plastic	901308	3403L	Rel w/ 400F 2P Bismark Ave	201609	655.60	2.5	0.0013083	2.14	10.29
376100-Mains - Steel	901326	3403M	Rel w/ 70F 2S DeSoto 5th St MN	201609	(484.64)	2.5	0.0012000	(1.45)	(6.98)
376300-Mains - Plastic	901421	3403M	Rel w/ 265F 2P Mississippi MN	201609	579.79	2.5	0.0013083	1.90	9.10
376100-Mains - Steel	901436	3403L	Rel w/ 100F 2S Fee Fee Ph2	201609	1.68	2.5	0.0012000	0.01	0.02
376100-Mains - Steel	901436	3403L	Rel w/ 100F 2S Fee Fee Ph2	201609	117.32	2.5	0.0012000	0.35	1.69
376300-Mains - Plastic	901444	3403L	Rel w/ 10F 4P Macklind AOR	201609	1,682.39	2.5	0.0013083	5.50	26.41
376300-Mains - Plastic	901444	3403L	Rel w/ 10F 4P Macklind AOR	201609	44,438.38	2.5	0.0013083	145.35	697.66
376300-Mains - Plastic	901455	3403L	Rel w/ 150F 2P Malan Plaza	201609	10.61	2.5	0.0013083	0.03	0.17
376300-Mains - Plastic	901498	3403L	Rel w/ 28F 4P Longfellow AOR	201609	841.53	2.5	0.0013083	2.75	13.21
376300-Mains - Plastic	901498	3403L	Rel w/ 28F 4P Longfellow AOR	201609	10,704.42	2.5	0.0013083	35.01	168.06
376300-Mains - Plastic	901499	3403L	Repl w/ 30F 4P Lynch & JeffersonAOR	201609	356.13	2.5	0.0013083	1.16	5.59
376300-Mains - Plastic	901499	3403L	Repl w/ 30F 4P Lynch & JeffersonAOR	201609	4,625.26	2.5	0.0013083	15.13	72.61
376300-Mains - Plastic	901500	3403L	Rel w/ 87F 4P Magnolia & SulphurAOR	201609	1,094.06	2.5	0.0013083	3.58	17.18
376300-Mains - Plastic	901500	3403L	Rel w/ 87F 4P Magnolia & SulphurAOR	201609	16,136.13	2.5	0.0013083	52.78	253.33
376300-Mains - Plastic	901533	3403L	Rel w/ 230F 6P Saline Rd Ph2	201609	66,015.94	2.5	0.0013083	215.92	1,036.42
376300-Mains - Plastic	901252	3403L	Rel w/ 1297F 6S 6P Shackelford	201610	(1,171.37)	1.5	0.0013083	(2.30)	(18.39)
376100-Mains - Steel	901252	3403L	Rel w/ 1297F 6S 6P Shackelford	201610	(2,680.22)	1.5	0.0012000	(4.82)	(38.60)
376100-Mains - Steel	901252	3403L	Rel w/ 1297F 6S 6P Shackelford	201610	(134.85)	1.5	0.0012000	(0.24)	(1.94)
376300-Mains - Plastic	901353	3403L	Rel w/ 75F 2P Lindenwood Ave	201610	3,857.49	1.5	0.0013083	7.57	60.56
376300-Mains - Plastic	901478	3403L	Rel w/ 60F 4P Mid Rivers & Ohmes Rd	201610	6,471.20	1.5	0.0013083	12.70	101.60
376300-Mains - Plastic	901498	3403L	Rel w/ 28F 4P Longfellow AOR	201610	(22.38)	1.5	0.0013083	(0.04)	(0.35)
376300-Mains - Plastic	901498	3403L	Rel w/ 28F 4P Longfellow AOR	201610	(284.61)	1.5	0.0013083	(0.56)	(4.47)
376300-Mains - Plastic	901500	3403L	Rel w/ 87F 4P Magnolia & SulphurAOR	201610	478.64	1.5	0.0013083	0.94	7.51
376300-Mains - Plastic	901500	3403L	Rel w/ 87F 4P Magnolia & SulphurAOR	201610	7,059.60	1.5	0.0013083	13.85	110.83
376300-Mains - Plastic	901533	3403L	Rel w/ 230F 6P Saline Rd Ph2	201610	(666.36)	1.5	0.0013083	(1.31)	(10.46)
								-	-

			Relocations	201609	-	2.50	0.0013083	-	-
			Relocations	201610	-	1.50	0.0013083	-	-

Total Main Relocations Net of Reimbursements TOTAL 1,072,242.69 4,647.31 16,157.00

MAIN REINFORCEMENTS RELATED TO OTHER ISRS ELIGIBLE PROJECTS

ACCOUNT 376 PLASTIC MAINS REINFORCEMENT RELATED TO RELOCATION OF GAS MAIN

PLANT ACCOUNT	WORK ORDER	BUDGET PROJECT	DESCRIPTION	IN SERVICE DATE	ADDITION AMOUNT	MONTHS	DEPR. MO. RATE	ACCUM. DEPR.	DEPR. EXPENSE

TOTAL - -

Total Main Reinforcements related to other ISRS-eligible projects TOTAL - -

Total ISRS-Eligible Additions 51,896,504.21 503,751.23 1,280,943.55

MAIN REPLACEMENTS - RETIREMENTS

MAINS - PLASTIC - RETIREMENTS - MAIN REPLACEMENTS

PLANT ACCOUNT	WORK ORDER	BUDGET PROJECT	RELATED CWO	DESCRIPTION	RETIREMENT DATE	RETIREMENT AMOUNT	MONTHS	DEPR. MO. RATE	ACCUM. DEPR.	DEPR. EXPENSE
376300-Mains - Plastic	900531	3303L	900266	Aband 7597 C Baden Ph5C	201603	(5,875.02)	8.5	0.0013083	(65.33)	(92.24)
376300-Mains - Plastic	900544	3303L	900275	Aband 5943F CI Wellington Ph4E	201603	(5,419.94)	8.5	0.0013083	(60.27)	(85.09)
376300-Mains - Plastic	900530	3303L	900278	Aband 2616F 4C Baden Grid Phase 5B	201603	(9,448.23)	8.5	0.0013083	(105.07)	(148.33)
376300-Mains - Plastic	900549	3303L	900282	Aband 1947F 4C Wellston Ph2C	201603	(32,891.72)	8.5	0.0013083	(365.77)	(516.39)
376300-Mains - Plastic	900550	3303L	900283	Aband 11629F CI Wellston Ph2D	201603	(1,146.79)	8.5	0.0013083	(12.75)	(18.00)
376300-Mains - Plastic	900539	3303L	900460		201603	(41,470.49)	8.5	0.0013083	(461.17)	(651.07)
376300-Mains - Plastic	900546	3303L	900546	Inst 5691F 2P Wellston Ph2F	201603	(26,017.86)	8.5	0.0013083	(289.33)	(408.47)
376300-Mains - Plastic	900747	3303L	900747	Inst 7015F 2P Jefferson Ph7	201603	(7,324.26)	8.5	0.0013083	(81.45)	(114.99)
376300-Mains - Plastic	900537	3303L	900278	Aband 2493F 6C Walnut Park Ph 4C	201604	(47,779.95)	7.5	0.0013083	(468.83)	(750.13)
376300-Mains - Plastic	900551	3303L	900284	Aband 4802F 4C Wellston Ph2E	201604	(3,983.32)	7.5	0.0013083	(39.09)	(62.54)
376300-Mains - Plastic	900609	3303L	900609	Inst 2646F 2P Maplewood Ph2D	201604	(9,436.78)	7.5	0.0013083	(92.60)	(148.15)
376300-Mains - Plastic	900446	3303L	900446	Repl w/ 2998F 2P Maplewood 1E	201606	(4,113.79)	5.5	0.0013083	(29.60)	(64.58)
376300-Mains - Plastic	900611	3303L	900611	Repl w/ 2410F 2P Mitchell	201606	(1,765.34)	5.5	0.0013083	(12.70)	(27.72)
376300-Mains - Plastic	900618	3303L	900618	Repl w/ 1907F 2P Maplewood Ph3B	201606	(93,212.29)	5.5	0.0013083	(870.72)	(1,463.40)
376300-Mains - Plastic	900869	3303L	900869	Repl w/ 3047F 2P Baden Ph6D	201606	(197,601.72)	5.5	0.0013083	(1,421.87)	(3,102.27)
376300-Mains - Plastic	900520	3303L	900520	Repl w/ 6590F 2P Maplewood Ph1C	201607	(81,306.67)	4.5	0.0013083	(478.68)	(1,276.48)
376300-Mains - Plastic	699720	3301L	699720	69972 MAIN PLS INST MTCE	201607	(4,079.70)	4.5	0.0013083	(24.02)	(64.05)
376300-Mains - Plastic	901087	3303L	901087	Repl w/ 2235F 2P U-City Ph1A	201607	(383.85)	4.5	0.0013083	(2.26)	(6.03)
376300-Mains - Plastic	900071	3303L	900071	Repl w/ 4240F 2-4P Jefferson Ph5	201608	(59,062.89)	3.5	0.0013083	(270.45)	(927.26)
376300-Mains - Plastic	900075	3303L	900075	Repl w/ 6927F 2P Jefferson Ph8	201608	(14,435.47)	3.5	0.0013083	(66.10)	(226.63)
376300-Mains - Plastic	900076	3303L	900076	Repl w/ 1804F 2P Jefferson Ph9	201608	(2,480.81)	3.5	0.0013083	(11.36)	(38.95)
376300-Mains - Plastic	900527	3303L	900527	Repl w/ 3770F 2P Maplewood 1F	201608	(2,895.89)	3.5	0.0013083	(13.26)	(45.46)
376300-Mains - Plastic	900951	3303L	900951	Repl w/ 4083F 4P Clifton Heights-1A	201608	(85,531.41)	3.5	0.0013083	(391.65)	(1,342.81)
376300-Mains - Plastic	900987	3303L	900987	Repl w/3777 2P Central West EndPh1C	201608	(633.86)	3.5	0.0013083	(2.90)	(9.95)
376300-Mains - Plastic	900988	3303L	900988	Repl w/ 3840F 2P Earthquake Zn Ph2B	201608	(22,704.46)	3.5	0.0013083	(103.96)	(356.45)
376300-Mains - Plastic	901090	3303L	901090	Repl w/ 4625F 2-4P U-City Ph1D	201608	(22,020.53)	3.5	0.0013083	(100.83)	(345.71)
376300-Mains - Plastic	901180	3303L	901180	Repl w/ 3284F 2P 14th St.	201608	(24,445.92)	3.5	0.0013083	(111.94)	(383.79)
376300-Mains - Plastic	901181	3303L	901181	Repl w/ 1535F 2P Montgomery	201608	(2,603.05)	3.5	0.0013083	(11.92)	(40.87)
376300-Mains - Plastic	901183	3303L	901183	Repl w/ 1276F 2-4P Liberty	201608	(17,026.86)	3.5	0.0013083	(77.97)	(267.31)
376300-Mains - Plastic	901187	3303L	901187	Repl w/ 1280F 2P Dryden	201608	(21,193.91)	3.5	0.0013083	(97.05)	(332.74)
376300-Mains - Plastic	901191	3303L	901191	Repl w/ 1025F 2P Pernod-Stl City	201608	(8,993.24)	3.5	0.0013083	(41.18)	(141.19)
376300-Mains - Plastic	901230	3303L	901230	Repl w/ 3412F 2P PagedalePhB	201608	(6,722.79)	3.5	0.0013083	(30.78)	(105.55)
376300-Mains - Plastic	003472	3602L	003472	Ret Reg Stn - Riverview/McLaren	201609	(499.65)	2.5	0.0013083	(1.63)	(7.84)
376300-Mains - Plastic	901201	3303L	901201	Repl w/ 1751F 4P Odell	201609	(73,700.41)	2.5	0.0013083	(241.06)	(1,157.07)
376300-Mains - Plastic	901217	3303L	901217	Repl w/ 446F 4P Boone's Lick Rd STC	201609	(316.80)	2.5	0.0013083	(1.04)	(4.97)
376300-Mains - Plastic	900870	3303L	900870	Repl w/ 3500F 2P Baden Ph6E	201610	(8,617.39)	1.5	0.0013083	(16.91)	(135.29)
376300-Mains - Plastic	900882	3303L	900882	Repl w/ 2190F 2P Baden Ph7F	201610	(223,030.94)	1.5	0.0013083	(437.69)	(3,501.50)
376300-Mains - Plastic	900880	3303L	900880	Repl w/ 4875F 2P Baden Ph7D	201610	(19,964.81)	1.5	0.0013083	(39.18)	(313.44)
376300-Mains - Plastic	900877	3303L	900877	Repl w/ 3898F 2P Baden Ph7A	201610	(61,142.23)	1.5	0.0013083	(119.99)	(959.91)

TOTAL - MAINS - PLASTIC - RETIREMENTS - MAIN REPLACEMENTS

(1,251,281.04)

(6,870.36)

(19,644.62)

MAINS - CAST IRON - RETIREMENTS - MAIN REPLACEMENTS

PLANT ACCOUNT	WORK ORDER	BUDGET PROJECT	RELATED CWO	DESCRIPTION	RETIREMENT DATE	RETIREMENT AMOUNT	MONTHS	DEPR. MO. RATE	ACCUM. DEPR.	DEPR. EXPENSE
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376200-Mains - Cast Iron	900531	3303L	900266	Aband 7597 C Baden Ph5C	201603	(26,028.38)	8.5	0.0027583	(610.25)	(861.53)
376200-Mains - Cast Iron	900532	3303L	900267	Aband 4402F 6C Baden Ph5D	201603	(12,453.81)	8.5	0.0027583	(291.99)	(412.22)
376200-Mains - Cast Iron	900533	3303L	900268	Aband 4680F 6C Baden Ph5E	201603	(15,274.70)	8.5	0.0027583	(358.12)	(505.59)
376200-Mains - Cast Iron	900544	3303L	900275	Aband 5943F CI Wellington Ph4E	201603	(8,416.07)	8.5	0.0027583	(197.32)	(278.57)
376200-Mains - Cast Iron	900530	3303L	900278	Aband 2616F 4C Baden Grid Phase 5B	201603	(13,931.38)	8.5	0.0027583	(326.63)	(461.12)
376200-Mains - Cast Iron	900549	3303L	900282	Aband 1947F 4C Wellston Ph2C	201603	(27,692.36)	8.5	0.0027583	(649.26)	(916.61)
376200-Mains - Cast Iron	900550	3303L	900283	Aband 11629F CI Wellston Ph2D	201603	(23,967.06)	8.5	0.0027583	(561.92)	(793.30)
376200-Mains - Cast Iron	900534	3303L	900457	Aband 1273F 12C Baden Ph5F	201603	(15,297.97)	8.5	0.0027583	(358.67)	(506.36)
376200-Mains - Cast Iron	900539	3303L	900460	Aband 168F 4C Walnut Park Ph4E	201603	(37,078.86)	8.5	0.0027583	(869.33)	(1,227.30)
376200-Mains - Cast Iron	900546	3303L	900546	Inst 5691F 2P Wellston Ph2F	201603	(20,016.31)	8.5	0.0027583	(469.29)	(662.53)
376200-Mains - Cast Iron	900747	3303L	900747	Inst 7015F 2P Jefferson Ph7	201603	(17,893.65)	8.5	0.0027583	(419.53)	(592.27)
376200-Mains - Cast Iron	900537	3303L	900276	Aband 2493F 6C Walnut Park Ph 4C	201604	(29,667.16)	7.5	0.0027583	(613.73)	(981.97)
376200-Mains - Cast Iron	900551	3303L	900284	Aband 4802F 4C Wellston Ph2E	201604	(20,183.00)	7.5	0.0027583	(417.53)	(668.05)
376200-Mains - Cast Iron	900609	3303L	900609	Inst 2646F 2P Maplewood Ph2D	201604	(2,771.86)	7.5	0.0027583	(57.34)	(91.75)
376200-Mains - Cast Iron	900446	3303L	900446	Repl w/ 2998F 2P Maplewood 1E	201606	(4,333.41)	5.5	0.0027583	(65.74)	(143.43)
376200-Mains - Cast Iron	900611	3303L	900611	Repl w/ 2410F 2P Mitchell	201606	(3,888.12)	5.5	0.0027583	(58.99)	(128.70)
376200-Mains - Cast Iron	900618	3303L	900618	Repl w/ 1907F 2P Maplewood Ph3B	201606	(2,878.25)	5.5	0.0027583	(43.66)	(95.27)
376200-Mains - Cast Iron	900869	3303L	900869	Repl w/ 3047F 2P Baden Ph6D	201606	(3,447.48)	5.5	0.0027583	(52.30)	(114.11)
376200-Mains - Cast Iron	901194	3303L	901194	Aband 436F 20C Newstead	201606	(2,368.45)	5.5	0.0027583	(35.93)	(78.39)
376200-Mains - Cast Iron	900520	3303L	900520	Repl w/ 6590F 2P Maplewood Ph1C	201607	(25,573.29)	4.5	0.0027583	(317.42)	(846.47)
376200-Mains - Cast Iron	901087	3303L	901087	Repl w/ 2235F 2P U-City Ph1A	201607	(7,633.68)	4.5	0.0027583	(94.75)	(252.67)
376200-Mains - Cast Iron	901365	3303L	901365	Repl w/459F 2P Missouri & Broadway	201607	(681.02)	4.5	0.0027583	(8.45)	(22.54)
376200-Mains - Cast Iron	900076	3303L	900076	Repl w/ 1804F 2P JeffersonPh9	201608	(34,425.70)	3.5	0.0027583	(332.35)	(1,139.48)
376200-Mains - Cast Iron	900527	3303L	900527	Repl w/ 3770F 2P Maplewood 1F	201608	(19,284.64)	3.5	0.0027583	(186.17)	(638.31)
376200-Mains - Cast Iron	900951	3303L	900951	Repl w/ 4063F 4P Clifton Heights-1A	201608	(37,752.48)	3.5	0.0027583	(364.46)	(1,249.59)
376200-Mains - Cast Iron	900988	3303L	900988	Repl w/ 3840F 2P Earthquake Zn Ph2B	201608	(15,901.80)	3.5	0.0027583	(153.52)	(526.34)
376200-Mains - Cast Iron	901041	3303L	901041	Repl w/ 1895F 2P Soulard Ph1A	201608	(10,891.35)	3.5	0.0027583	(105.15)	(360.50)
376200-Mains - Cast Iron	901090	3303L	901090	Repl w/ 4625F 2-4P U-City Ph1D	201608	(8,723.49)	3.5	0.0027583	(84.22)	(288.74)
376200-Mains - Cast Iron	901180	3303L	901180	Repl w/ 3284F 2P 14th St.	201608	(8,523.88)	3.5	0.0027583	(82.29)	(282.14)
376200-Mains - Cast Iron	901181	3303L	901181	Repl w/ 1535F 2P Montgomery	201608	(2,684.65)	3.5	0.0027583	(25.92)	(88.86)
376200-Mains - Cast Iron	901183	3303L	901183	Repl w/ 1276F 2-4P Liberty	201608	(1,419.44)	3.5	0.0027583	(13.70)	(46.98)
376200-Mains - Cast Iron	901187	3303L	901187	Repl w/ 1280F 2P Dryden	201608	(6,143.68)	3.5	0.0027583	(59.31)	(203.35)
376200-Mains - Cast Iron	901191	3303L	901191	Repl w/ 1025F 2P Pernod-Stl City	201608	(3,012.74)	3.5	0.0027583	(29.09)	(99.72)
376200-Mains - Cast Iron	901203	3303L	901203	Repl w/ 1047F 4P Cottage	201608	(1,807.73)	3.5	0.0027583	(17.45)	(59.84)
376200-Mains - Cast Iron	901204	3303L	901204	Repl w/ 1185F 2P Sigel	201608	(2,220.70)	3.5	0.0027583	(21.44)	(73.50)
376200-Mains - Cast Iron	901230	3303L	901230	Repl w/ 3412F 2P PagedalePhB	201608	(5,875.06)	3.5	0.0027583	(56.72)	(194.46)
376200-Mains - Cast Iron	900881	3303L	900881	Repl w/ 3369F 2P Baden Ph7E	201609	(17,297.32)	2.5	0.0027583	(119.28)	(572.53)
376200-Mains - Cast Iron	901201	3303L	901201	Repl w/ 1751F 4P Odell	201609	(7,865.09)	2.5	0.0027583	(54.24)	(260.33)
376200-Mains - Cast Iron	900877	3303L	900877	Repl w/ 3898F 2P Baden Ph7A	201610	(40,156.80)	1.5	0.0027583	(166.15)	(1,329.17)
376200-Mains - Cast Iron	900880	3303L	900880	Repl w/ 4875F 2P Baden Ph7D	201610	(17,176.68)	1.5	0.0027583	(71.07)	(568.54)
376200-Mains - Cast Iron	900870	3303L	900870	Repl w/ 3500F 2P Baden Ph6E	201610	(11,959.85)	1.5	0.0027583	(49.48)	(395.87)
376200-Mains - Cast Iron	900882	3303L	900882	Repl w/ 2190F 2P Baden Ph7F	201610	(7,315.39)	1.5	0.0027583	(30.27)	(242.14)
376200-Mains - Cast Iron	901200	3303L	901200	Repl w/ 1315 2P Haven St	201610	(5,614.43)	1.5	0.0027583	(23.23)	(185.84)

TOTAL - MAINS - CAST IRON - RETIREMENTS - MAIN REPLACEMENTS

(587,529.19)

(8,923.66)

(19,446.98)

MAINS - STEEL - RETIREMENTS - MAIN REPLACEMENTS

PLANT ACCOUNT	WORK ORDER	BUDGET PROJECT	RELATED CWO	DESCRIPTION	RETIREMENT DATE	RETIREMENT AMOUNT	MONTHS	DEPR. MO. RATE	ACCUM. DEPR.	DEPR. EXPENSE
376100-Mains - Steel	900531	3303L	900266	Aband 7597 C Baden Ph5C	201603	(13,704.47)	8.5	0.0012000	(139.79)	(197.34)
376100-Mains - Steel	900539	3303L	900460	Aband 168F 4C Walnut Park Ph4E	201603	(7,188.62)	8.5	0.0012000	(73.32)	(103.52)
376100-Mains - Steel	900546	3303L	900546	Inst 5691F 2P Wellston Ph2F	201603	(709.41)	8.5	0.0012000	(7.24)	(10.22)
376100-Mains - Steel	900537	3303L	900278	Aband 2493F 6C Walnut Park Ph 4C	201604	(11,214.80)	7.5	0.0012000	(100.93)	(161.49)

376100-Mains - Steel	699720	3301L	699720	69972 MAIN PLS INST MTCE	201604	(1,692.46)	7.5	0.0012000	(15.23)	(24.37)
376100-Mains - Steel	900609	3303L	900609	Inst 2946F 2P Maplewood Ph2D	201604	(172.10)	7.5	0.0012000	(1.55)	(2.48)
376100-Mains - Steel	599540	3301L	599540	59954 STEEL MAINS CO	201606	(11,306.60)	5.5	0.0012000	(74.62)	(162.82)
376100-Mains - Steel	699720	3301L	699720	69972 MAIN PLS INST MTCE	201606	(590.45)	5.5	0.0012000	(3.90)	(6.50)
376100-Mains - Steel	900611	3303L	900611	Repl w/ 2410F 2P Mitchell	201606	(6,790.08)	5.5	0.0012000	(44.81)	(97.78)
376100-Mains - Steel	900618	3303L	900618	Repl w/ 1907F 2P Maplewood Ph3B	201606	(4,836.32)	5.5	0.0012000	(31.92)	(69.64)
376100-Mains - Steel	900866	3303L	900866	Repl w/ 1480F 6P 4P-JKEA	201606	(4,186.33)	5.5	0.0012000	(27.63)	(60.28)
376100-Mains - Steel	901381	3303L	901381	Repl w/ 300F 2S I-270 East Hwy 367	201607	(41,920.53)	4.5	0.0012000	(226.37)	(603.66)
376100-Mains - Steel	900520	3303L	900520	Repl w/ 6590F 2P Maplewood Ph1C	201607	(25,848.55)	4.5	0.0012000	(139.58)	(372.22)
376100-Mains - Steel	901087	3303L	901087	Repl w/ 2235F 2P U-City Ph1A	201607	(5,760.62)	4.5	0.0012000	(31.11)	(82.95)
376100-Mains - Steel	699720	3301L	699720	69972 MAIN PLS INST MTCE	201607	(309.87)	4.5	0.0012000	(1.67)	(4.46)
376100-Mains - Steel	695300	3802L	695300	69530 SVC REN 1/2 PL SO	201607	(72.67)	4.5	0.0012000	(0.39)	(1.05)
376100-Mains - Steel	900071	3303L	900071	Repl w/ 4240F 2-4P Jefferson Ph5	201608	(27,988.44)	3.5	0.0012000	(117.55)	(403.03)
376100-Mains - Steel	900075	3303L	900075	Repl w/ 6927F 2P Jefferson Ph8	201608	(108.93)	3.5	0.0012000	(0.46)	(1.57)
376100-Mains - Steel	900076	3303L	900076	Repl w/ 1804F 2P Jefferson Ph9	201608	(106,135.82)	3.5	0.0012000	(445.77)	(1,528.36)
376100-Mains - Steel	900527	3303L	900527	Repl w/ 3770F 2P Maplewood 1F	201608	(46,302.86)	3.5	0.0012000	(194.47)	(666.76)
376100-Mains - Steel	900951	3303L	900951	Repl w/ 4063F 4P Clifton Heights-1A	201608	(24,075.30)	3.5	0.0012000	(101.12)	(346.68)
376100-Mains - Steel	900987	3303L	900987	Repl w/3777 2P Central West End Ph1C	201608	(12,833.38)	3.5	0.0012000	(53.90)	(184.80)
376100-Mains - Steel	900988	3303L	900988	Repl w/ 3840F 2P Earthquake Zn Ph2B	201608	(1,141.28)	3.5	0.0012000	(4.79)	(16.43)
376100-Mains - Steel	901041	3303L	901041	Repl w/ 1895F 2P Soulard Ph1A	201608	(1,215.91)	3.5	0.0012000	(5.11)	(17.51)
376100-Mains - Steel	901180	3303L	901180	Repl w/ 3284F 2P 14th St.	201608	(3,218.28)	3.5	0.0012000	(13.52)	(46.34)
376100-Mains - Steel	901187	3303L	901187	Repl w/ 1280F 2P Dryden	201608	(1,469.25)	3.5	0.0012000	(6.17)	(21.16)
376100-Mains - Steel	003471	3602L	003471	Ret Reg Stn - Goodfellow/McLaren	201609	(291.67)	2.5	0.0012000	(0.88)	(4.20)
376100-Mains - Steel	003472	3602L	003472	Ret Reg Stn - Riverview/McLaren	201609	(1,575.78)	2.5	0.0012000	(4.73)	(22.69)
376100-Mains - Steel	699220	3301L	699220	69922 MAIN PLS INST MTCE	201609	(115.71)	2.5	0.0012000	(0.35)	(1.67)
376100-Mains - Steel	901217	3303L	901217	Repl w/ 446F 4P Boone's Lick Rd STC	201609	(2,267.11)	2.5	0.0012000	(6.80)	(32.65)
376100-Mains - Steel	699500	3301L	699500	69950 MAIN STL INST MTCE	201610	(51.56)	1.5	0.0012000	(0.09)	(0.74)
376100-Mains - Steel	900880	3303L	900880	Repl w/ 4875F 2P Baden Ph7D	201610	(3,010.80)	1.5	0.0012000	(5.42)	(43.36)
376100-Mains - Steel	900870	3303L	900870	Repl w/ 3500F 2P Baden Ph6E	201610	(3,031.78)	1.5	0.0012000	(5.46)	(43.66)

TOTAL MAINS - STEEL - RETIREMENTS - MAIN REPLACEMENTS

(371,137.74) (1,886.65) (5,344.39)

Distribution Plant - Mains - Replacement

PLANT ACCOUNT	WORK ORDER	BUDGET PROJECT	DESCRIPTION	IN SERVICE DATE	ADDITION AMOUNT	MONTHS	DEPR. MO. RATE	ACCUM. DEPR.	DEPR. EXPENSE

Total Distribution Plant - Mains - Replacement

- -

TOTAL MAIN RETIREMENTS - MAIN REPLACEMENTS

(2,209,947.97) (17,680.67) (44,435.99)

RETIREMENT OF SERVICES

ACCOUNT 38010 SERVICES STEEL

PLANT ACCOUNT	WORK ORDER	BUDGET PROJECT	DESCRIPTION	RETIREMENT DATE	RETIREMENT AMOUNT	MONTHS	DEPR. MO. RATE	ACCUM. DEPR.	DEPR. EXPENSE
380100-Services - Steel	695160		69516 SVC RENEW STEEL SO	201603	(993.18)	8.5	0.0043583	(38.79)	(51.94)
380100-Services - Steel	695300		69530 SVC REN 1/2 PL SO	201603	(11,177.78)	8.5	0.0043583	(414.09)	(584.59)
380100-Services - Steel	695310		69531 SV REN 1IN PL SO	201603	(784.48)	8.5	0.0043583	(29.06)	(41.03)
380100-Services - Steel	695800		69580 SVC REN 1/2 PL NO	201603	(780.06)	8.5	0.0043583	(28.90)	(40.80)
380100-Services - Steel	695810		69581 SV REN 1IN PL NO	201603	(312.77)	8.5	0.0043583	(11.59)	(16.36)

380100-Services - Steel	698300		69830 SVC RENEW STEEL SC	201603	(1,301.17)	8.5	0.0043583	(48.20)	(68.05)
380100-Services - Steel	698450		69845 SVC RNW 1/2 PL SC	201603	(262.88)	8.5	0.0043583	(9.74)	(13.75)
380100-Services - Steel	699160		69916 SVC RENEW STEEL C	201603	(53.93)	8.5	0.0043583	(2.00)	(2.82)
380100-Services - Steel	699300		69930 SVC REN 1/2 PL CTY	201603	(3,017.83)	8.5	0.0043583	(111.79)	(157.82)
380100-Services - Steel	699310		69931 SVC REN 1IN PL CTY	201603	(1,404.56)	8.5	0.0043583	(52.03)	(73.46)
380100-Services - Steel	900530		Aband 2616F 4C Baden Grid Phase 5B	201603	(11,078.43)	8.5	0.0043583	(410.41)	(579.40)
380100-Services - Steel	900531		Aband 7597 C Baden Ph5C	201603	(9,377.84)	8.5	0.0043583	(347.41)	(490.46)
380100-Services - Steel	900532		Aband 4402F 6C Baden Ph5D	201603	(5,954.43)	8.5	0.0043583	(220.59)	(311.41)
380100-Services - Steel	900533		Aband 4680F 6C Baden Ph5E	201603	(3,591.98)	8.5	0.0043583	(133.07)	(187.86)
380100-Services - Steel	900534		Aband 1273F 12C Baden Ph5F	201603	(3,398.77)	8.5	0.0043583	(125.91)	(177.75)
380100-Services - Steel	900539		Aband 168F 4C Walnut Park Ph4E	201603	(4,342.15)	8.5	0.0043583	(160.86)	(227.09)
380100-Services - Steel	900544		Aband 5943F CI Wellington Ph4E	201603	(1,608.06)	8.5	0.0043583	(59.57)	(84.10)
380100-Services - Steel	900546		Inst 5691F 2P Wellston Ph2F	201603	(2,208.59)	8.5	0.0043583	(81.82)	(115.51)
380100-Services - Steel	900549		Aband 1947F 4C Wellston Ph2C	201603	(4,348.24)	8.5	0.0043583	(161.01)	(227.31)
380100-Services - Steel	900550		Aband 11629F CI Wellston Ph2D	201603	(8,093.59)	8.5	0.0043583	(299.83)	(423.29)
380100-Services - Steel	900747		Inst 7015F 2P Jefferson Ph7	201603	(10,649.75)	8.5	0.0043583	(394.53)	(556.98)
380100-Services - Steel	695160		69516 SVC RENEW STEEL SO	201604	(1,032.07)	7.5	0.0043583	(33.74)	(53.98)
380100-Services - Steel	695300		69530 SVC REN 1/2 PL SO	201604	(11,805.81)	7.5	0.0043583	(385.90)	(617.44)
380100-Services - Steel	695310		69531 SV REN 1IN PL SO	201604	(222.57)	7.5	0.0043583	(7.28)	(11.64)
380100-Services - Steel	695800		69580 SVC REN 1/2 PL NO	201604	(448.94)	7.5	0.0043583	(14.87)	(23.48)
380100-Services - Steel	696300		69630 SVC RENEW STEEL MW	201604	(97.40)	7.5	0.0043583	(3.18)	(5.09)
380100-Services - Steel	699160		69916 SVC RENEW STEEL C	201604	(441.04)	7.5	0.0043583	(14.42)	(23.07)
380100-Services - Steel	699300		69930 SVC REN 1/2 PL CTY	201604	(6,136.79)	7.5	0.0043583	(200.59)	(320.95)
380100-Services - Steel	699310		69931 SVC REN 1IN PL CTY	201604	(112.02)	7.5	0.0043583	(3.66)	(5.86)
380100-Services - Steel	699320		69932 SVC REN 1 1/4 PL C	201604	(907.47)	7.5	0.0043583	(29.66)	(47.46)
380100-Services - Steel	900537		Aband 2493F 6C Walnut Park Ph 4C	201604	(2,236.87)	7.5	0.0043583	(73.11)	(116.98)
380100-Services - Steel	900551		Aband 4802F 4C Wellston Ph2E	201604	(2,029.78)	7.5	0.0043583	(66.35)	(106.16)
380100-Services - Steel	900609		Inst 2646F 2P Maplewood Ph2D	201604	(606.39)	7.5	0.0043583	(19.82)	(31.71)
380100-Services - Steel	695160		69516 SVC RENEW STEEL SO	201605	(1,177.75)	6.5	0.0043583	(33.36)	(61.60)
380100-Services - Steel	695300		69530 SVC REN 1/2 PL SO	201605	(13,465.74)	6.5	0.0043583	(381.47)	(704.25)
380100-Services - Steel	695310		69531 SV REN 1IN PL SO	201605	(392.48)	6.5	0.0043583	(11.12)	(20.53)
380100-Services - Steel	695800		69580 SVC REN 1/2 PL NO	201605	(219.91)	6.5	0.0043583	(6.23)	(11.50)
380100-Services - Steel	699300		69930 SVC REN 1/2 PL CTY	201605	(15,841.88)	6.5	0.0043583	(448.78)	(828.52)
380100-Services - Steel	699310		69931 SVC REN 1IN PL CTY	201605	(372.74)	6.5	0.0043583	(10.56)	(19.49)
380100-Services - Steel	900953		Repl w/ 3565F 2P Union Blvd	201605	(6,517.98)	6.5	0.0043583	(184.65)	(340.89)
380100-Services - Steel	695300		69530 SVC REN 1/2 PL SO	201606	(20,877.98)	5.5	0.0043583	(500.48)	(1,091.91)
380100-Services - Steel	695310		69531 SV REN 1IN PL SO	201606	(42.58)	5.5	0.0043583	(1.02)	(2.23)
380100-Services - Steel	695800		69580 SVC REN 1/2 PL NO	201606	(82.63)	5.5	0.0043583	(1.98)	(4.32)
380100-Services - Steel	698300		69830 SVC RENEW STEEL SC	201606	(41.70)	5.5	0.0043583	(1.00)	(2.18)
380100-Services - Steel	698450		69845 SVC RNW 1/2 PL SC	201606	(220.65)	5.5	0.0043583	(5.29)	(11.54)
380100-Services - Steel	699160		69916 SVC RENEW STEEL C	201606	(380.63)	5.5	0.0043583	(9.12)	(19.91)
380100-Services - Steel	699300		69930 SVC REN 1/2 PL CTY	201606	(3,243.59)	5.5	0.0043583	(77.75)	(169.64)
380100-Services - Steel	699310		69931 SVC REN 1IN PL CTY	201606	(153.93)	5.5	0.0043583	(3.69)	(8.05)
380100-Services - Steel	699320		69932 SVC REN 1 1/4 PL C	201606	(72.88)	5.5	0.0043583	(1.75)	(3.81)
380100-Services - Steel	900446		Repl w/ 2998F 2P Maplewood 1E	201606	(12,474.35)	5.5	0.0043583	(299.02)	(652.40)
380100-Services - Steel	900611		Repl w/ 2410F 2P Mitchell	201606	(2,011.34)	5.5	0.0043583	(48.21)	(105.19)
380100-Services - Steel	900618		Repl w/ 1907F 2P Maplewood Ph3B	201606	(2,032.13)	5.5	0.0043583	(48.71)	(106.28)
380100-Services - Steel	900835		Repl w/ 2510F 4P Baden Ph6B	201606	(2,234.08)	5.5	0.0043583	(53.55)	(116.84)
380100-Services - Steel	900869		Repl w/ 3047F 2P Baden Ph6D	201606	(255.61)	5.5	0.0043583	(6.13)	(13.37)
380100-Services - Steel	695160		69516 SVC RENEW STEEL SO	201607	(190.73)	4.5	0.0043583	(3.74)	(9.98)
380100-Services - Steel	695300		69530 SVC REN 1/2 PL SO	201607	(19,674.46)	4.5	0.0043583	(385.86)	(1,028.97)
380100-Services - Steel	695310		69531 SV REN 1IN PL SO	201607	(348.46)	4.5	0.0043583	(6.83)	(18.22)
380100-Services - Steel	699160		69916 SVC RENEW STEEL C	201607	(111.96)	4.5	0.0043583	(2.20)	(5.86)
380100-Services - Steel	699300		69930 SVC REN 1/2 PL CTY	201607	(11,146.34)	4.5	0.0043583	(218.61)	(582.95)
380100-Services - Steel	699310		69931 SVC REN 1IN PL CTY	201607	(87.50)	4.5	0.0043583	(1.32)	(3.53)

380100-Services - Steel	699390		69939 CATHODIC PROT MAIN	201607	(2,315.67)	4.5	0.0043583	(45.42)	(121.11)
380100-Services - Steel	900520		Repl w/ 6590F 2P Maplewood Ph1C	201607	(5,397.49)	4.5	0.0043583	(105.86)	(282.29)
380100-Services - Steel	901087		Repl w/ 2235F 2P U-City Ph1A	201607	(2,142.85)	4.5	0.0043583	(42.03)	(112.07)
380100-Services - Steel	901365		Repl w/459F 2P Missouri & Broadway	201607	(5.13)	4.5	0.0043583	(0.10)	(0.27)
380100-Services - Steel	695160		69516 SVC RENEW STEEL SO	201608	(91.88)	3.5	0.0043583	(1.40)	(4.81)
380100-Services - Steel	695300		69530 SVC REN 1/2 PL SO	201608	(13,132.36)	3.5	0.0043583	(200.32)	(686.82)
380100-Services - Steel	695810		69581 SV REN 1IN PL NO	201608	(71.42)	3.5	0.0043583	(1.09)	(3.74)
380100-Services - Steel	698450		69845 SVC RNW 1/2 PL SC	201608	(195.22)	3.5	0.0043583	(2.98)	(10.21)
380100-Services - Steel	699300		69930 SVC REN 1/2 PL CTY	201608	(3,077.91)	3.5	0.0043583	(46.95)	(160.97)
380100-Services - Steel	900071		Repl w/ 4240F 2-4P Jefferson Ph5	201608	(6,692.64)	3.5	0.0043583	(102.09)	(350.02)
380100-Services - Steel	900075		Repl w/ 6927F 2P Jefferson Ph8	201608	(12,552.50)	3.5	0.0043583	(191.48)	(656.49)
380100-Services - Steel	900527		Repl w/ 3770F 2P Maplewood 1F	201608	(9,602.17)	3.5	0.0043583	(146.47)	(502.19)
380100-Services - Steel	900951		Repl w/ 4063F 4P Clifton Heights-1A	201608	(47,183.85)	3.5	0.0043583	(719.74)	(2,487.70)
380100-Services - Steel	900987		Repl w/3777 2P Central West EndPh1C	201608	(4,724.66)	3.5	0.0043583	(72.07)	(247.10)
380100-Services - Steel	900988		Repl w/ 3840F 2P Earthquake Zn Ph2B	201608	(4,050.87)	3.5	0.0043583	(61.79)	(211.86)
380100-Services - Steel	901041		Repl w/ 1895F 2P Soulard Ph1A	201608	(1,278.22)	3.5	0.0043583	(19.50)	(66.85)
380100-Services - Steel	901090		Repl w/ 4625F 2-4P U-City Ph1D	201608	(2,372.41)	3.5	0.0043583	(36.19)	(124.08)
380100-Services - Steel	901180		Repl w/ 3284F 2P 14th St	201608	(3,830.05)	3.5	0.0043583	(58.42)	(200.31)
380100-Services - Steel	901181		Repl w/ 1535F 2P Montgomery	201608	(13.95)	3.5	0.0043583	(0.21)	(0.73)
380100-Services - Steel	901183		Repl w/ 1276F 2-4P Liberty	201608	(240.40)	3.5	0.0043583	(3.67)	(12.57)
380100-Services - Steel	901187		Repl w/ 1280F 2P Dryden	201608	(3,668.49)	3.5	0.0043583	(55.96)	(191.86)
380100-Services - Steel	901191		Repl w/ 1025F 2P Fernod-Stl City	201608	(24.07)	3.5	0.0043583	(0.37)	(1.26)
380100-Services - Steel	901203		Repl w/ 1047F 4P Cottage	201608	(388.19)	3.5	0.0043583	(5.92)	(20.30)
380100-Services - Steel	901204		Repl w/ 1185F 2P Sigel	201608	(320.30)	3.5	0.0043583	(4.89)	(16.75)
380100-Services - Steel	901230		Repl w/ 3412F 2P PagedalePhB	201608	(547.56)	3.5	0.0043583	(8.35)	(28.64)
380100-Services - Steel	695300		69530 SVC REN 1/2 PL SO	201609	(12,011.61)	2.5	0.0043583	(130.88)	(628.20)
380100-Services - Steel	695800		69580 SVC REN 1/2 PL NO	201609	(90.83)	2.5	0.0043583	(0.99)	(4.75)
380100-Services - Steel	695810		69581 SV REN 1IN PL NO	201609	(378.17)	2.5	0.0043583	(4.12)	(19.78)
380100-Services - Steel	699300		69930 SVC REN 1/2 PL CTY	201609	(14,641.61)	2.5	0.0043583	(159.53)	(765.75)
380100-Services - Steel	699310		69931 SVC REN 1IN PL CTY	201609	(41.45)	2.5	0.0043583	(0.45)	(2.17)
380100-Services - Steel	900878		Repl w/ 3163F 4P Baden Ph7B	201609	(3,016.97)	2.5	0.0043583	(32.87)	(157.79)
380100-Services - Steel	900881		Repl w/ 3369F 2P Baden Ph7E	201609	(9,730.48)	2.5	0.0043583	(106.02)	(508.90)
380100-Services - Steel	901201		Repl w/ 1751F 4P Odell	201609	(580.92)	2.5	0.0043583	(6.33)	(30.38)
380100-Services - Steel	695160		69516 SVC RENEW STEEL SO	201610	(243.92)	1.5	0.0043583	(1.59)	(12.76)
380100-Services - Steel	695300		69530 SVC REN 1/2 PL SO	201610	(13,843.27)	1.5	0.0043583	(89.19)	(713.54)
380100-Services - Steel	695310		69531 SV REN 1IN PL SO	201610	(266.40)	1.5	0.0043583	(1.74)	(13.93)
380100-Services - Steel	696450		69645 SVC REN 1/2 PL MW	201610	(268.59)	1.5	0.0043583	(1.76)	(14.05)
380100-Services - Steel	698450		69845 SVC RNW 1/2 PL SC	201610	(168.08)	1.5	0.0043583	(1.10)	(8.79)
380100-Services - Steel	699160		69916 SVC RENEW STEEL C	201610	(374.59)	1.5	0.0043583	(2.45)	(19.59)
380100-Services - Steel	699300		69930 SVC REN 1/2 PL CTY	201610	(6,109.34)	1.5	0.0043583	(39.94)	(319.52)
380100-Services - Steel	900870		Repl w/ 3500F 2P Baden Ph6E	201610	(4,662.17)	1.5	0.0043583	(30.48)	(243.83)
380100-Services - Steel	900877		Repl w/ 3898F 2P Baden Ph7A	201610	(9,700.41)	1.5	0.0043583	(63.42)	(507.33)
380100-Services - Steel	900880		Repl w/ 4875F 2P Baden Ph7D	201610	(8,676.13)	1.5	0.0043583	(56.72)	(453.76)
380100-Services - Steel	900882		Repl w/ 2190F 2P Baden Ph7F	201610	(672.29)	1.5	0.0043583	(4.40)	(35.16)
380100-Services - Steel	901200		Repl w/ 1315 2P Haven St	201610	(753.69)	1.5	0.0043583	(4.93)	(39.42)

TOTAL (434,418.41) (9,416.17) (22,719.96)

ACCOUNT 38020 SERVICES PLASTIC & COPPER

PLANT ACCOUNT	WORK ORDER	BUDGET PROJECT	DESCRIPTION	RETIREMENT DATE	RETIREMENT AMOUNT	MONTHS	DEPR. MO. RATE	ACCUM. DEPR.	DEPR. EXPENSE
380200-Services - Plastic & Copper	695160		69516 SVC RENEW STEEL SO	201603	(4,581.50)	8.5	0.0031250	(121.70)	(171.81)
380200-Services - Plastic & Copper	695300		69530 SVC REN 1/2 PL SO	201603	(44,366.44)	8.5	0.0031250	(1,178.48)	(1,663.74)

380200-Services - Plastic & Copper	695310		69531 SV REN 1IN PL SO	201603	(988.83)	8.5	0.0031250	(26.27)	(37.08)
380200-Services - Plastic & Copper	695800		69580 SVC REN 1/2 PL NO	201603	(1,481.58)	8.5	0.0031250	(39.35)	(55.58)
380200-Services - Plastic & Copper	695810		69581 SV REN 1IN PL NO	201603	(33.63)	8.5	0.0031250	(0.89)	(1.28)
380200-Services - Plastic & Copper	696300		69630 SVC RENEW STEEL MW	201603	(86.12)	8.5	0.0031250	(2.29)	(3.23)
380200-Services - Plastic & Copper	696450		69645 SVC REN 1/2 PL MW	201603	(188.02)	8.5	0.0031250	(4.46)	(6.30)
380200-Services - Plastic & Copper	697450		69745 SVC REN 1/2 PL MN	201603	(85.93)	8.5	0.0031250	(1.75)	(2.47)
380200-Services - Plastic & Copper	698450		69845 SVC RNW 1/2 PL SC	201603	(4,408.52)	8.5	0.0031250	(117.10)	(165.32)
380200-Services - Plastic & Copper	698460		69846 SVC RNW 1IN PL SC	201603	(843.02)	8.5	0.0031250	(22.39)	(31.61)
380200-Services - Plastic & Copper	699160		69916 SVC RENEW STEEL C	201603	(574.25)	8.5	0.0031250	(15.25)	(21.53)
380200-Services - Plastic & Copper	699300		69930 SVC REN 1/2 PL CTY	201603	(35,095.47)	8.5	0.0031250	(932.22)	(1,316.09)
380200-Services - Plastic & Copper	699310		69931 SVC REN 1IN PL CTY	201603	(7,348.64)	8.5	0.0031250	(195.20)	(275.57)
380200-Services - Plastic & Copper	900530		Aband 2616F 4C Baden Grid Phase 5B	201603	(153,300.83)	8.5	0.0031250	(4,072.05)	(5,748.78)
380200-Services - Plastic & Copper	900531		Aband 7597 C Baden Ph5C	201603	(172,617.23)	8.5	0.0031250	(4,585.15)	(6,473.15)
380200-Services - Plastic & Copper	900532		Aband 4402F 6C Baden Ph5D	201603	(186,946.09)	8.5	0.0031250	(4,965.76)	(7,010.48)
380200-Services - Plastic & Copper	900533		Aband 4680F 6C Baden Ph5E	201603	(101,497.49)	8.5	0.0031250	(2,696.03)	(3,806.16)
380200-Services - Plastic & Copper	900534		Aband 1273F 12C Baden Ph5F	201603	(198,063.65)	8.5	0.0031250	(5,207.94)	(7,352.39)
380200-Services - Plastic & Copper	900539		Aband 168F 4C Walnut Park Ph4E	201603	(81,229.26)	8.5	0.0031250	(2,157.65)	(3,046.10)
380200-Services - Plastic & Copper	900544		Aband 5943F CI Wellinston Ph4E	201603	(130,687.05)	8.5	0.0031250	(3,471.37)	(4,900.78)
380200-Services - Plastic & Copper	900546		Inst 5691F 2P Wellston Ph2F	201603	(131,700.42)	8.5	0.0031250	(3,498.29)	(4,938.77)
380200-Services - Plastic & Copper	900549		Aband 1947F 4C Wellston Ph2C	201603	(161,690.86)	8.5	0.0031250	(4,294.91)	(6,063.41)
380200-Services - Plastic & Copper	900550		Aband 11629F CI Wellston Ph2D	201603	(199,375.28)	8.5	0.0031250	(5,295.91)	(7,476.57)
380200-Services - Plastic & Copper	900747		Inst 7015F 2P Jefferson Ph7	201603	(101,675.16)	8.5	0.0031250	(2,700.75)	(3,812.82)
380200-Services - Plastic & Copper	599520		59952 MAIN PLASTIC CNTY	201604	(403.76)	7.5	0.0031250	(9.46)	(15.14)
380200-Services - Plastic & Copper	695160		69516 SVC RENEW STEEL SO	201604	(792.78)	7.5	0.0031250	(18.58)	(29.73)
380200-Services - Plastic & Copper	695300		69530 SVC REN 1/2 PL SO	201604	(51,967.65)	7.5	0.0031250	(1,217.99)	(1,948.79)
380200-Services - Plastic & Copper	695310		69531 SV REN 1IN PL SO	201604	(801.25)	7.5	0.0031250	(18.78)	(30.05)
380200-Services - Plastic & Copper	695660		69566 SVC RENEW STEEL NO	201604	(106.91)	7.5	0.0031250	(2.51)	(4.01)
380200-Services - Plastic & Copper	696450		69645 SVC REN 1/2 PL MW	201604	(247.24)	7.5	0.0031250	(5.79)	(9.27)
380200-Services - Plastic & Copper	697450		69745 SVC REN 1/2 PL MN	201604	(46.01)	7.5	0.0031250	(1.08)	(1.73)
380200-Services - Plastic & Copper	698300		69830 SVC RENEW STEEL SC	201604	(296.20)	7.5	0.0031250	(6.94)	(11.11)
380200-Services - Plastic & Copper	698450		69845 SVC RNW 1/2 PL SC	201604	(2,890.97)	7.5	0.0031250	(67.76)	(108.41)
380200-Services - Plastic & Copper	699160		69916 SVC RENEW STEEL C	201604	(3,138.32)	7.5	0.0031250	(73.55)	(117.69)
380200-Services - Plastic & Copper	699300		69930 SVC REN 1/2 PL CTY	201604	(16,527.93)	7.5	0.0031250	(387.37)	(619.80)
380200-Services - Plastic & Copper	699310		69931 SVC REN 1IN PL CTY	201604	(723.74)	7.5	0.0031250	(16.96)	(27.14)
380200-Services - Plastic & Copper	699320		69932 SVC REN 1 1/4 PL C	201604	(565.52)	7.5	0.0031250	(13.25)	(21.21)
380200-Services - Plastic & Copper	900537		Aband 2493F 6C Walnut Park Ph 4C	201604	(158,127.64)	7.5	0.0031250	(3,706.12)	(5,929.79)
380200-Services - Plastic & Copper	900551		Aband 4802F 4C Wellston Ph2E	201604	(102,963.69)	7.5	0.0031250	(2,413.21)	(3,861.14)
380200-Services - Plastic & Copper	900609		Inst 2646F 2P Maplewood Ph2D	201604	(26,376.08)	7.5	0.0031250	(618.19)	(989.10)
380200-Services - Plastic & Copper	599730		59973 PARTIAL CPR SVC - SOUTH	201605	(42.31)	6.5	0.0031250	(0.86)	(1.59)
380200-Services - Plastic & Copper	695160		69516 SVC RENEW STEEL SO	201605	(476.77)	6.5	0.0031250	(9.68)	(17.88)
380200-Services - Plastic & Copper	695300		69530 SVC REN 1/2 PL SO	201605	(61,864.31)	6.5	0.0031250	(1,256.62)	(2,319.91)
380200-Services - Plastic & Copper	695310		69531 SV REN 1IN PL SO	201605	(2,087.26)	6.5	0.0031250	(42.40)	(78.27)
380200-Services - Plastic & Copper	695320		69532 SV REN 1 1/4 PL SO	201605	(40.73)	6.5	0.0031250	(0.83)	(1.53)
380200-Services - Plastic & Copper	695340		69534 RENEW COPPER SVCS-SOUTH	201605	(75.79)	6.5	0.0031250	(1.54)	(2.84)
380200-Services - Plastic & Copper	696450		69645 SVC REN 1/2 PL MW	201605	(607.29)	6.5	0.0031250	(12.34)	(22.77)
380200-Services - Plastic & Copper	697300		69730 SVC RENEW STEEL MN	201605	(229.38)	6.5	0.0031250	(4.66)	(8.80)
380200-Services - Plastic & Copper	698450		69845 SVC RNW 1/2 PL SC	201605	(3,369.96)	6.5	0.0031250	(68.45)	(126.37)
380200-Services - Plastic & Copper	698460		69846 SVC RNW 1IN PL SC	201605	(458.17)	6.5	0.0031250	(9.31)	(17.18)
380200-Services - Plastic & Copper	698480		69848 SV RNW 2&OVR PL SC	201605	(3,184.79)	6.5	0.0031250	(64.69)	(119.43)
380200-Services - Plastic & Copper	699160		69916 SVC RENEW STEEL C	201605	(770.63)	6.5	0.0031250	(15.65)	(28.90)
380200-Services - Plastic & Copper	699300		69930 SVC REN 1/2 PL CTY	201605	(30,645.15)	6.5	0.0031250	(622.48)	(1,149.19)
380200-Services - Plastic & Copper	699310		69931 SVC REN 1IN PL CTY	201605	(61,664.04)	6.5	0.0031250	(1,252.55)	(2,312.40)
380200-Services - Plastic & Copper	699320		69932 SVC REN 1 1/4 PL C	201605	(5,305.22)	6.5	0.0031250	(107.76)	(198.95)
380200-Services - Plastic & Copper	900953		Repl w/ 3565F 2P Union Blvd	201605	(41,582.44)	6.5	0.0031250	(844.64)	(1,559.34)
380200-Services - Plastic & Copper	695160		69516 SVC RENEW STEEL SO	201606	(1,255.09)	5.5	0.0031250	(21.57)	(47.07)

380200-Services - Plastic & Copper	695300		69530 SVC REN 1/2 PL SO	201606	(58,688.27)	5.5	0.0031250	(1,008.70)	(2,200.81)
380200-Services - Plastic & Copper	695800		69580 SVC REN 1/2 PL NO	201606	(479.68)	5.5	0.0031250	(8.24)	(17.99)
380200-Services - Plastic & Copper	695830		69583 SV REN 2&OVR PL NO	201606	(22,236.05)	5.5	0.0031250	(382.18)	(833.85)
380200-Services - Plastic & Copper	696300		69630 SVC RENEW STEEL MW	201606	(41.65)	5.5	0.0031250	(0.72)	(1.56)
380200-Services - Plastic & Copper	696450		69645 SVC REN 1/2 PL MW	201606	(544.01)	5.5	0.0031250	(9.35)	(20.40)
380200-Services - Plastic & Copper	697450		69745 SVC REN 1/2 PL MN	201606	(176.28)	5.5	0.0031250	(3.03)	(6.61)
380200-Services - Plastic & Copper	698300		69830 SVC RENEW STEEL SC	201606	(27.60)	5.5	0.0031250	(0.47)	(1.04)
380200-Services - Plastic & Copper	698450		69845 SVC RNW 1/2 PL SC	201606	(5,272.92)	5.5	0.0031250	(90.63)	(197.73)
380200-Services - Plastic & Copper	698480		69846 SVC RNW 1IN PL SC	201606	(1,113.52)	5.5	0.0031250	(19.14)	(41.76)
380200-Services - Plastic & Copper	699300		69930 SVC REN 1/2 PL CTY	201606	(28,264.83)	5.5	0.0031250	(485.80)	(1,059.93)
380200-Services - Plastic & Copper	699310		69931 SVC REN 1IN PL CTY	201606	(3,217.50)	5.5	0.0031250	(55.30)	(120.66)
380200-Services - Plastic & Copper	900448		Repl w/ 2998F 2P Maplewood 1E	201606	(109,055.76)	5.5	0.0031250	(1,874.40)	(4,088.59)
380200-Services - Plastic & Copper	900611		Repl w/ 2410F 2P Mitchell	201606	(44,953.95)	5.5	0.0031250	(772.65)	(1,685.77)
380200-Services - Plastic & Copper	900618		Repl w/ 1907F 2P Maplewood Ph3B	201606	(51,612.56)	5.5	0.0031250	(887.09)	(1,935.47)
380200-Services - Plastic & Copper	900835		Repl w/ 2510F 4P Baden Ph6B	201606	(195,568.74)	5.5	0.0031250	(3,361.34)	(7,333.83)
380200-Services - Plastic & Copper	900869		Repl w/ 3047F 2P Baden Ph6D	201606	(180,856.89)	5.5	0.0031250	(3,108.48)	(6,782.13)
380200-Services - Plastic & Copper	901022		Repl w/ 427F 2P Valley Park SE	201606	(21,269.66)	5.5	0.0031250	(365.57)	(797.61)
380200-Services - Plastic & Copper	599700		59970 CPR SVCS - NO DISTRICT	201607	(1,078.73)	4.5	0.0031250	(15.17)	(40.45)
380200-Services - Plastic & Copper	695160		69516 SVC RENEW STEEL SO	201607	(378.57)	4.5	0.0031250	(5.30)	(14.12)
380200-Services - Plastic & Copper	695300		69530 SVC REN 1/2 PL SO	201607	(51,560.88)	4.5	0.0031250	(725.07)	(1,933.53)
380200-Services - Plastic & Copper	695310		69531 SV REN 1IN PL SO	201607	(81.92)	4.5	0.0031250	(1.15)	(3.07)
380200-Services - Plastic & Copper	695810		69581 SV REN 1IN PL NO	201607	(1,921.24)	4.5	0.0031250	(27.02)	(72.05)
380200-Services - Plastic & Copper	695830		69583 SV REN 2&OVR PL NO	201607	(749.28)	4.5	0.0031250	(10.54)	(28.10)
380200-Services - Plastic & Copper	696450		69645 SVC REN 1/2 PL MW	201607	(1,075.49)	4.5	0.0031250	(15.12)	(40.33)
380200-Services - Plastic & Copper	698450		69845 SVC RNW 1/2 PL SC	201607	(5,107.67)	4.5	0.0031250	(71.83)	(191.54)
380200-Services - Plastic & Copper	699160		69916 SVC RENEW STEEL C	201607	(292.11)	4.5	0.0031250	(4.11)	(10.95)
380200-Services - Plastic & Copper	699300		69930 SVC REN 1/2 PL CTY	201607	(26,849.99)	4.5	0.0031250	(377.58)	(1,006.87)
380200-Services - Plastic & Copper	699310		69931 SVC REN 1IN PL CTY	201607	(333.27)	4.5	0.0031250	(4.69)	(12.50)
380200-Services - Plastic & Copper	900520		Repl w/ 6590F 2P Maplewood Ph1C	201607	(239,192.79)	4.5	0.0031250	(3,363.65)	(8,969.73)
380200-Services - Plastic & Copper	901087		Repl w/ 2235F 2P U-City Ph1A	201607	(56,271.12)	4.5	0.0031250	(791.31)	(2,110.17)
380200-Services - Plastic & Copper	901365		Repl w/459F 2P Missouri & Broadway	201607	(5,123.46)	4.5	0.0031250	(72.05)	(192.13)
380200-Services - Plastic & Copper	598010		59801 MAIN CAST IRON SC	201608	(402.17)	3.5	0.0031250	(4.40)	(15.08)
380200-Services - Plastic & Copper	695160		69516 SVC RENEW STEEL SO	201608	(106.80)	3.5	0.0031250	(1.17)	(4.01)
380200-Services - Plastic & Copper	695300		69530 SVC REN 1/2 PL SO	201608	(45,022.26)	3.5	0.0031250	(492.43)	(1,688.33)
380200-Services - Plastic & Copper	695320		69532 SV REN 1 1/4 PL SO	201608	(211.20)	3.5	0.0031250	(2.31)	(7.92)
380200-Services - Plastic & Copper	695800		69580 SVC REN 1/2 PL NO	201608	(243.30)	3.5	0.0031250	(2.66)	(9.12)
380200-Services - Plastic & Copper	698450		69845 SVC RNW 1/2 PL SC	201608	(2,906.35)	3.5	0.0031250	(31.79)	(108.99)
380200-Services - Plastic & Copper	698460		69846 SVC RNW 1IN PL SC	201608	(187.52)	3.5	0.0031250	(2.05)	(7.03)
380200-Services - Plastic & Copper	699160		69916 SVC RENEW STEEL C	201608	(342.89)	3.5	0.0031250	(3.75)	(12.86)
380200-Services - Plastic & Copper	699300		69930 SVC REN 1/2 PL CTY	201608	(16,159.39)	3.5	0.0031250	(176.74)	(605.98)
380200-Services - Plastic & Copper	699310		69931 SVC REN 1IN PL CTY	201608	(1,705.75)	3.5	0.0031250	(18.66)	(63.97)
380200-Services - Plastic & Copper	699330		69933 SVC REN 2&OVR PL C	201608	(1,863.56)	3.5	0.0031250	(20.38)	(69.88)
380200-Services - Plastic & Copper	900071		Repl w/ 4240F 2-4P Jefferson Ph5	201608	(74,998.28)	3.5	0.0031250	(820.29)	(2,812.44)
380200-Services - Plastic & Copper	900075		Repl w/ 6927F 2P Jefferson Ph8	201608	(18,017.84)	3.5	0.0031250	(197.07)	(675.67)
380200-Services - Plastic & Copper	900078		Repl w/ 1804F 2P Jefferson Ph9	201608	(4,907.15)	3.5	0.0031250	(53.67)	(184.02)
380200-Services - Plastic & Copper	900527		Repl w/ 3770F 2P Maplewood 1F	201608	(31,656.57)	3.5	0.0031250	(346.24)	(1,187.12)
380200-Services - Plastic & Copper	900889		Repl w/ 2530F 4P Independence Ph3 CJ	201608	(13,713.24)	3.5	0.0031250	(149.99)	(514.25)
380200-Services - Plastic & Copper	900951		Repl w/ 4063F 4P Clifton Heights-1A	201608	(40,460.11)	3.5	0.0031250	(442.53)	(1,517.25)
380200-Services - Plastic & Copper	900987		Repl w/3777 2P Central West End Ph1C	201608	(51,848.27)	3.5	0.0031250	(567.09)	(1,944.31)
380200-Services - Plastic & Copper	900988		Repl w/ 3840F 2P Earthquake Zn Ph2B	201608	(81,929.03)	3.5	0.0031250	(896.10)	(3,072.34)
380200-Services - Plastic & Copper	901041		Repl w/ 1895F 2P Soulard Ph1A	201608	(38,224.61)	3.5	0.0031250	(418.08)	(1,433.42)
380200-Services - Plastic & Copper	901060		Repl w/ 360F 4P Parker Rd Bridge	201608	(5,272.60)	3.5	0.0031250	(57.67)	(197.72)
380200-Services - Plastic & Copper	901090		Repl w/ 4825F 2-4P U-City Ph1D	201608	(88,482.70)	3.5	0.0031250	(967.78)	(3,318.10)
380200-Services - Plastic & Copper	901180		Repl w/ 3284F 2P 14th St	201608	(71,389.98)	3.5	0.0031250	(780.83)	(2,677.12)
380200-Services - Plastic & Copper	901181		Repl w/ 1535F 2P Montgomery	201608	(13,792.98)	3.5	0.0031250	(150.86)	(517.24)

380200-Services - Plastic & Copper	901183		Repl w/ 1276F 2-4P Liberty	201608	(84,175.33)	3.5	0.0031250	(920.67)	(3,156.57)
380200-Services - Plastic & Copper	901187		Repl w/ 1280F 2P Dryden	201608	(89,161.29)	3.5	0.0031250	(975.20)	(3,343.55)
380200-Services - Plastic & Copper	901191		Repl w/ 1025F 2P Pernod-Stl City	201608	(23,188.18)	3.5	0.0031250	(253.62)	(869.56)
380200-Services - Plastic & Copper	901203		Repl w/ 1047F 4P Cottage	201608	(404.82)	3.5	0.0031250	(4.43)	(15.18)
380200-Services - Plastic & Copper	901204		Repl w/ 1185F 2P Sigel	201608	(42,141.55)	3.5	0.0031250	(460.92)	(1,580.31)
380200-Services - Plastic & Copper	901213		Rel w/ 340F 2P Hwy 94	201608	(1,165.17)	3.5	0.0031250	(12.74)	(43.69)
380200-Services - Plastic & Copper	901230		Repl w/ 3412F 2P PagedalePhB	201608	(47,710.53)	3.5	0.0031250	(521.83)	(1,789.14)
380200-Services - Plastic & Copper	695300		69530 SVC REN 1/2 PL SO	201609	(35,468.85)	2.5	0.0031250	(277.10)	(1,330.08)
380200-Services - Plastic & Copper	695800		69580 SVC REN 1/2 PL NO	201609	(1,079.23)	2.5	0.0031250	(8.43)	(40.47)
380200-Services - Plastic & Copper	695810		69581 SV REN 1IN PL NO	201609	(1,701.28)	2.5	0.0031250	(13.29)	(63.80)
380200-Services - Plastic & Copper	696450		69645 SVC REN 1/2 PL MW	201609	(894.60)	2.5	0.0031250	(6.99)	(33.55)
380200-Services - Plastic & Copper	698450		69845 SVC RNW 1/2 PL SC	201609	(3,159.29)	2.5	0.0031250	(24.68)	(118.47)
380200-Services - Plastic & Copper	699160		69916 SVC RENEW STEEL C	201609	(799.01)	2.5	0.0031250	(6.24)	(29.96)
380200-Services - Plastic & Copper	699300		69930 SVC REN 1/2 PL CTY	201609	(14,108.86)	2.5	0.0031250	(110.23)	(529.08)
380200-Services - Plastic & Copper	699320		69932 SVC REN 1 1/4 PL C	201609	(1,608.47)	2.5	0.0031250	(12.57)	(60.32)
380200-Services - Plastic & Copper	900878		Repl w/ 3163F 4P Baden Ph7B	201609	(44,623.16)	2.5	0.0031250	(348.62)	(1,673.37)
380200-Services - Plastic & Copper	900881		Repl w/ 3369F 2P Baden Ph7E	201609	(114,884.40)	2.5	0.0031250	(897.53)	(4,308.17)
380200-Services - Plastic & Copper	901201		Repl w/ 1751F 4P Odell	201609	(120,382.15)	2.5	0.0031250	(940.49)	(4,514.33)
380200-Services - Plastic & Copper	901217		Repl w/ 446F 4P Boone's Lick Rd STC	201609	(6,339.92)	2.5	0.0031250	(49.53)	(237.75)
380200-Services - Plastic & Copper	695160		69516 SVC RENEW STEEL SO	201610	(434.77)	1.5	0.0031250	(2.04)	(16.30)
380200-Services - Plastic & Copper	695300		69530 SVC REN 1/2 PL SO	201610	(40,417.05)	1.5	0.0031250	(189.45)	(1,515.64)
380200-Services - Plastic & Copper	695310		69531 SV REN 1IN PL SO	201610	(2,312.41)	1.5	0.0031250	(10.84)	(86.72)
380200-Services - Plastic & Copper	695810		69581 SV REN 1IN PL NO	201610	(2,780.44)	1.5	0.0031250	(13.03)	(104.27)
380200-Services - Plastic & Copper	696450		69645 SVC REN 1/2 PL MW	201610	(27.19)	1.5	0.0031250	(0.13)	(1.02)
380200-Services - Plastic & Copper	698450		69845 SVC RNW 1/2 PL SC	201610	(4,691.29)	1.5	0.0031250	(21.99)	(175.92)
380200-Services - Plastic & Copper	699300		69930 SVC REN 1/2 PL CTY	201610	(35,667.02)	1.5	0.0031250	(167.19)	(1,337.51)
380200-Services - Plastic & Copper	699310		69931 SVC REN 1IN PL CTY	201610	(840.77)	1.5	0.0031250	(3.94)	(31.53)
380200-Services - Plastic & Copper	900870		Repl w/ 3500F 2P Baden Ph6E	201610	(25,930.14)	1.5	0.0031250	(121.55)	(972.38)
380200-Services - Plastic & Copper	900877		Repl w/ 3898F 2P Baden Ph7A	201610	(89,428.25)	1.5	0.0031250	(419.19)	(3,353.56)
380200-Services - Plastic & Copper	900880		Repl w/ 4875F 2P Baden Ph7D	201610	(119,076.22)	1.5	0.0031250	(558.17)	(4,465.36)
380200-Services - Plastic & Copper	900882		Repl w/ 2190F 2P Baden Ph7F	201610	(300,989.29)	1.5	0.0031250	(1,410.89)	(11,287.10)
380200-Services - Plastic & Copper	901200		Repl w/ 1315 2P Haven St	201610	(41,701.19)	1.5	0.0031250	(195.47)	(1,563.79)

TOTAL (5,310,991.34) (91,997.94) (199,162.18)

Distribution Plant - Services - Renewed

PLANT ACCOUNT	WORK ORDER	BUDGET PROJECT	RELATED WORK ORDER	IN SERVICE DATE	ADDITION AMOUNT	MONTHS	DEPR. MO. RATE	ACCUM. DEPR.	DEPR. EXPENSE

Total Service Line Replacements and Insertion Projects:

TOTAL RETIREMENTS - SERVICES (5,745,409.75) (101,414.11) (221,882.14)

RETIREMENT - REGULATOR STATIONS

ACCOUNT 37800 MEASURING & REGULATING STATION EQUIPMENT

PLANT ACCOUNT	WORK ORDER	BUDGET PROJECT	DESCRIPTION	RETIREMENT DATE	RETIREMENT AMOUNT	MONTHS	DEPR. MO. RATE	ACCUM. DEPR.	DEPR. EXPENSE
378000-Meas & Reg Station Equipment	003469		Ret Reg Stn - Goodfellow/Florissant	201806	(128,971.48)	5.5	0.0030917	(2,193.08)	(4,784.89)
378000-Meas & Reg Station Equipment	009653		Retire reg station-Pennsyl & Robbin	201806	(13,707.78)	5.5	0.0030917	(233.09)	(508.56)

378000-Meas & Reg Station Equipment	003465		Ret Reg Stn-Jamieson & Plainview	201606	(12,757.76)	5.5	0.0030917	(216.94)	(473.32)
378000-Meas & Reg Station Equipment	001894		Retire Reg Stn Manch/McCausland	201603	(12,103.22)	8.5	0.0030917	(318.07)	(449.03)
378000-Meas & Reg Station Equipment	001893		Retire Reg Stn Park/Grattan	201608	(12,538.78)	3.5	0.0030917	(135.68)	(465.19)
378000-Meas & Reg Station Equipment	005312		Rtr Reg Stn - Rosalie & Shreve	201609	(23,629.31)	2.5	0.0030917	(182.64)	(876.66)
378000-Meas & Reg Station Equipment	003472		Ret Reg Stn - Riverview/McLaren	201609	(21,996.85)	2.5	0.0030917	(170.02)	(816.09)
378000-Meas & Reg Station Equipment	008433		Rtr reg station - Pershing/Jackson	201609	(12,638.81)	2.5	0.0030917	(97.69)	(468.90)
378000-Meas & Reg Station Equipment	005350		Retire Reg Station - Famous/Knox	201609	(12,194.69)	2.5	0.0030917	(94.26)	(452.43)
378000-Meas & Reg Station Equipment	003471		Ret Reg Stn - Goodfellow/McLaren	201609	(9,506.07)	2.5	0.0030917	(73.47)	(352.68)

TOTAL (260,044.75) (3,714.94) (9,647.75)

ACCOUNT 37900 MEASURING & REGULATING STATION EQUIPMENT - CITY GATE

PLANT ACCOUNT	WORK ORDER	BUDGET PROJECT		DESCRIPTION	RETIREMENT DATE	RETIREMENT AMOUNT	MONTHS	DEPR. MO. RATE	ACCUM. DEPR.	DEPR. EXPENSE

TOTAL - -

TOTAL RETIREMENTS - REGULATOR STATIONS

(280,044.75) (3,714.94) (9,647.75)

RETIREMENTS - MAIN RELOCATIONS

MAINS - PLASTIC - RETIREMENTS - MAIN RELOCATIONS

#N/A 0.0013083 #N/A -

PLANT ACCOUNT	WORK ORDER	BUDGET PROJECT	RELATED CWO	DESCRIPTION	RETIREMENT DATE	RETIREMENT AMOUNT	MONTHS	DEPR. MO. RATE	ACCUM. DEPR.	DEPR. EXPENSE
376300-Mains - Plastic	009113	3403L	009113	Rel w/ 210F 4P W Congress MN	201603	(2,623.14)	8.5	0.0013083	(29.17)	(41.18)
376300-Mains - Plastic	901266	3403L	901266	Rel w/ 190F 4P Greentrails	201605	(907.69)	6.5	0.0013083	(7.72)	(14.25)
376300-Mains - Plastic	901022	3403L	901022	Rel w/ 427F 2P Valley Park SE	201606	(1,389.77)	5.5	0.0013083	(10.00)	(21.82)
376300-Mains - Plastic	900889	3403L	900889	Rel w/ 2530F 4P IndependencePh3 Cj	201608	(32,902.52)	3.5	0.0013083	(150.66)	(516.56)
376300-Mains - Plastic	901001	3403L	901001	Rel w/ 30F 6P Independence RdPh3 Cj	201608	(2,194.28)	3.5	0.0013083	(10.05)	(34.45)
376300-Mains - Plastic	901213	3403L	901213	Rel w/ 340F 2P Hwy 94	201608	(1,937.55)	3.5	0.0013083	(8.87)	(30.42)

TOTAL MAINS - PLASTIC - RETIREMENTS - MAIN RELOCATIONS

TOTAL (41,954.95) (216.47) (658.68)

MAINS - CAST IRON - RETIREMENTS - MAIN RELOCATIONS

PLANT ACCOUNT	WORK ORDER	BUDGET PROJECT	RELATED CWO	DESCRIPTION	RETIREMENT DATE	RETIREMENT AMOUNT	MONTHS	DEPR. MO. RATE	ACCUM. DEPR.	DEPR. EXPENSE
									-	-
									-	-

TOTAL MAINS - CAST IRON - RETIREMENTS - MAIN RELOCATIONS

TOTAL - - -

MAINS - STEEL - RETIREMENTS - MAIN RELOCATIONS

PLANT ACCOUNT	WORK ORDER	BUDGET PROJECT	RELATED CWO	DESCRIPTION	RETIREMENT DATE	RETIREMENT AMOUNT	MONTHS	DEPR. MO. RATE	ACCUM. DEPR.	DEPR. EXPENSE
376100-Mains - Steel	001878	3403L	001878	Relocate main at Westwood and Katy	201603	(4,183.06)	8.5	0.0012000	(42.67)	(60.24)
376100-Mains - Steel	901266	3403L	901266	Rel w/ 190F 4P Greentrails	201605	(1,828.94)	6.5	0.0012000	(14.27)	(26.34)
376100-Mains - Steel	901022	3403L	901022	Rel w/ 427F 2P Valley Park SE	201606	(10,064.09)	5.5	0.0012000	(66.42)	(144.92)
376100-Mains - Steel	900889	3403L	900889	Rel w/ 2530F 4P IndependencePh3 CJ	201608	(8,674.31)	3.5	0.0012000	(36.43)	(124.91)
376100-Mains - Steel	901060	3403L	901060	Rel w/ 360F 4P Parker Rd Bridge	201608	(2,670.24)	3.5	0.0012000	(11.22)	(36.45)

TOTAL MAINS - STEEL - RETIREMENTS - MAIN RELOCATIONS .

TOTAL (27,420.64) (171.01) (394.86)

Distribution Plant - Mains - Relocation

		BP34		Distribution Plant - Mains - Relocation	201407				-	-
		BP34		Distribution Plant - Mains - Relocation	201408				-	-

Total Distribution Plant - Mains - Relocation

TOTAL - - -

TOTAL MAIN RETIREMENTS - MAIN RELOCATIONS

(69,375.59) (387.48) (1,053.54)

TOTAL RETIREMENTS - ISRS ELIGIBLE PROPERTY

(8,284,778.06) (123,197.20) (277,019.42)

Utility Account	MGE Work Order No.	New Work Order No.	Work Order Description	Funding Proj. No.	Funding Project Description	FERC Activity	Month	Addition Amount	Months	Prmr Mo. Rate	Accum Prmr	Prmr Expense
376200-Mains - Cast Iron	20401050325	003969	ENCAPSULATION CAST IRON JOINTS	F0524	BWO CI Joint Encapsulation ISRS (N)	Addition	201603	387,237.87	6	0.00148333	5,169.61	6,892.82
376200-Mains - Cast Iron	20401050325	003969	ENCAPSULATION CAST IRON JOINTS	F0524	BWO CI Joint Encapsulation ISRS (N)	Addition	201604	221,699.39	6	0.00148333	2,630.83	9,546.24
376200-Mains - Cast Iron	20401050325	003969	ENCAPSULATION CAST IRON JOINTS	F0524	BWO CI Joint Encapsulation ISRS (N)	Addition	201605	57,492.88	7	0.00148333	396.97	1,023.37
376200-Mains - Cast Iron	20401050325	003969	ENCAPSULATION CAST IRON JOINTS	F0524	BWO CI Joint Encapsulation ISRS (N)	Addition	201606	181,739.69	6	0.00148333	1,017.48	3,234.96
376200-Mains - Cast Iron	20401050325	003969	ENCAPSULATION CAST IRON JOINTS	F0524	BWO CI Joint Encapsulation ISRS (N)	Addition	201607	80,507.34	5	0.00148333	597.84	1,434.81
376200-Mains - Cast Iron	20401050325	003969	ENCAPSULATION CAST IRON JOINTS	F0524	BWO CI Joint Encapsulation ISRS (N)	Addition	201608	135,713.59	4	0.00148333	805.23	2,415.70
376200-Mains - Cast Iron	20401050325	003969	ENCAPSULATION CAST IRON JOINTS	F0524	BWO CI Joint Encapsulation ISRS (N)	Addition	201609	461,250.42	3	0.00148333	2,052.56	8,210.24
376200-Mains - Cast Iron	20401050325	003969	ENCAPSULATION CAST IRON JOINTS	F0524	BWO CI Joint Encapsulation ISRS (N)	Addition	201610	108,029.86	2	0.00148333	314.54	1,847.22
			Total BWO Joint Encapsulation					1,831,764.08			13,785.08	20,645.96
382000 Meter Installations-MGE	20401050373	003974	BWO-RepI Mtr Set (SLRP) - North	F0543	BWO Mtr/Reg Repl - SLRP ISRS (N)	Addition	201603	28,099.02	6	0.00238333	600.79	801.06
382000 Meter Installations-MGE	20401050373	003974	BWO-RepI Mtr Set (SLRP) - North	F0543	BWO Mtr/Reg Repl - SLRP ISRS (N)	Addition	201604	24,847.67	6	0.00238333	473.69	710.53
382000 Meter Installations-MGE	20401050373	003974	BWO-RepI Mtr Set (SLRP) - South	F0543	BWO Mtr/Reg Repl - SLRP ISRS (N)	Addition	201605	14,068.65	7	0.00238333	234.71	402.36
382000 Meter Installations-MGE	20401050373	003974	BWO-RepI Mtr Set (SLRP) - North	F0543	BWO Mtr/Reg Repl - SLRP ISRS (N)	Addition	201606	39,077.44	6	0.00238333	571.58	1,143.35
382000 Meter Installations-MGE	20401050373	003974	BWO-RepI Mtr Set (SLRP) - North	F0543	BWO Mtr/Reg Repl - SLRP ISRS (N)	Addition	201607	51,963.99	5	0.00238333	610.24	1,446.17
382000 Meter Installations-MGE	20401050373	003974	BWO-RepI Mtr Set (SLRP) - North	F0543	BWO Mtr/Reg Repl - SLRP ISRS (N)	Addition	201608	76,303.67	4	0.00238333	727.42	2,182.26
382000 Meter Installations-MGE	20401050373	003974	BWO-RepI Mtr Set (SLRP) - North	F0543	BWO Mtr/Reg Repl - SLRP ISRS (N)	Addition	201609	65,802.68	3	0.00238333	470.49	1,881.99
382000 Meter Installations-MGE	20901050373	003931	BWO-RepI Mtr Sets (SLRP) - South	F0535	BWO Mtr/Reg Repl - SLRP ISRS (S)	Addition	201603	16,096.71	6	0.00238333	345.25	460.49
382000 Meter Installations-MGE	20901050373	003931	BWO-RepI Mtr Sets (SLRP) - South	F0535	BWO Mtr/Reg Repl - SLRP ISRS (S)	Addition	201604	9,136.40	8	0.00238333	174.20	761.30
382000 Meter Installations-MGE	20901050373	003931	BWO-RepI Mtr Sets (SLRP) - South	F0535	BWO Mtr/Reg Repl - SLRP ISRS (S)	Addition	201605	4,189.82	7	0.00238333	69.90	119.89
382000 Meter Installations-MGE	20901050373	003931	BWO-RepI Mtr Sets (SLRP) - South	F0535	BWO Mtr/Reg Repl - SLRP ISRS (S)	Addition	201606	6,405.32	6	0.00238333	91.60	183.21
382000 Meter Installations-MGE	20901050373	003931	BWO-RepI Mtr Sets (SLRP) - South	F0535	BWO Mtr/Reg Repl - SLRP ISRS (S)	Addition	201607	16,985.10	5	0.00238333	202.41	485.77
382000 Meter Installations-MGE	20901050373	003931	BWO-RepI Mtr Sets (SLRP) - South	F0535	BWO Mtr/Reg Repl - SLRP ISRS (S)	Addition	201608	19,289.86	4	0.00238333	183.90	551.89
382000 Meter Installations-MGE	20901050373	003931	BWO-RepI Mtr Sets (SLRP) - South	F0535	BWO Mtr/Reg Repl - SLRP ISRS (S)	Addition	201609	6,571.72	3	0.00238333	46.99	187.95
382000 Meter Installations-MGE	20501050373	004602	BWO-RepI Mtr Set (SLRP) - SWest	F0629	BWO Mtr/Reg Repl - SLRP ISRS (SW)	Addition	201603	(3,463.02)	6	0.00238333	(74.28)	(99.04)
382000 Meter Installations-MGE	20501050373	004602	BWO-RepI Mtr Set (SLRP) - SWest	F0629	BWO Mtr/Reg Repl - SLRP ISRS (SW)	Addition	201604	8,535.56	6	0.00238333	162.74	244.12
382000 Meter Installations-MGE	20501050373	004602	BWO-RepI Mtr Set (SLRP) - SWest	F0629	BWO Mtr/Reg Repl - SLRP ISRS (SW)	Addition	201605	8,395.52	7	0.00238333	140.07	240.11
382000 Meter Installations-MGE	20501050373	004602	BWO-RepI Mtr Set (SLRP) - SWest	F0629	BWO Mtr/Reg Repl - SLRP ISRS (SW)	Addition	201606	4,727.61	6	0.00238333	67.60	135.21
382000 Meter Installations-MGE	20501050373	004602	BWO-RepI Mtr Set (SLRP) - SWest	F0629	BWO Mtr/Reg Repl - SLRP ISRS (SW)	Addition	201607	1,363.96	5	0.00238333	16.25	39.01
382000 Meter Installations-MGE	20501050373	004602	BWO-RepI Mtr Set (SLRP) - SWest	F0629	BWO Mtr/Reg Repl - SLRP ISRS (SW)	Addition	201608	1,264.43	4	0.00238333	12.05	36.16
382000 Meter Installations-MGE	20501050373	004602	BWO-RepI Mtr Set (SLRP) - SWest	F0629	BWO Mtr/Reg Repl - SLRP ISRS (SW)	Addition	201609	1,294.89	3	0.00238333	9.26	37.03
380200-Services - Plastic & Copper	20401050301	004152	BWO-RepI Svc w/ Pls (North Reg)	F0608	BWO Service Line Repl - ISRS (N)	Addition	201603	532,651.63	6	0.00223333	10,706.28	14,275.04
380200-Services - Plastic & Copper	20401050301	004152	BWO-RepI Svc w/ Pls (North Reg)	F0608	BWO Service Line Repl - ISRS (N)	Addition	201604	326,077.76	6	0.00223333	5,825.81	8,738.71
380200-Services - Plastic & Copper	20401050301	004152	BWO-RepI Svc w/ Pls (North Reg)	F0608	BWO Service Line Repl - ISRS (N)	Addition	201605	374,323.56	7	0.00223333	6,582.92	10,031.86
380200-Services - Plastic & Copper	20401050301	004152	BWO-RepI Svc w/ Pls (North Reg)	F0608	BWO Service Line Repl - ISRS (N)	Addition	201606	398,984.24	6	0.00223333	5,346.38	10,692.76
380200-Services - Plastic & Copper	20401050301	004152	BWO-RepI Svc w/ Pls (North Reg)	F0608	BWO Service Line Repl - ISRS (N)	Addition	201607	268,543.59	5	0.00223333	2,998.77	7,196.96
380200-Services - Plastic & Copper	20401050301	004152	BWO-RepI Svc w/ Pls (North Reg)	F0608	BWO Service Line Repl - ISRS (N)	Addition	201608	482,644.39	4	0.00223333	4,311.67	12,934.85
380200-Services - Plastic & Copper	20401050301	004152	BWO-RepI Svc w/ Pls (North Reg)	F0608	BWO Service Line Repl - ISRS (N)	Addition	201609	1,303,314.02	3	0.00223333	8,732.10	34,928.76
380200-Services - Plastic & Copper	20401050301	004152	BWO-RepI Svc w/ Pls (North Reg)	F0608	BWO Service Line Repl - ISRS (N)	Addition	201610	(487,786.24)	2	0.00223333	(2,223.30)	(3,347.00)
380100-Services - Steel	N/A	009217	BWO-Replace Svc w/ Steel (North)	F0608	BWO Service Line Repl - ISRS (N)	Addition	201603	(5,515.17)	9	0.00223333	(110.85)	(417.81)
380100-Services - Steel	N/A	009217	BWO-Replace Svc w/ Steel (North)	F0608	BWO Service Line Repl - ISRS (N)	Addition	201604	3,074.58	8	0.00223333	54.93	82.40
380100-Services - Steel	N/A	009217	BWO-Replace Svc w/ Steel (North)	F0608	BWO Service Line Repl - ISRS (N)	Addition	201605	2,132.77	7	0.00223333	33.34	57.16
380100-Services - Steel	N/A	009217	BWO-Replace Svc w/ Steel (North)	F0608	BWO Service Line Repl - ISRS (N)	Addition	201606	13,452.51	6	0.00223333	180.26	360.53
380100-Services - Steel	N/A	009217	BWO-Replace Svc w/ Steel (North)	F0608	BWO Service Line Repl - ISRS (N)	Addition	201607	2,233.76	5	0.00223333	26.94	59.80
380100-Services - Steel	N/A	009217	BWO-Replace Svc w/ Steel (North)	F0608	BWO Service Line Repl - ISRS (N)	Addition	201608	2,371.38	4	0.00223333	21.18	63.55
380100-Services - Steel	N/A	009217	BWO-Replace Svc w/ Steel (North)	F0608	BWO Service Line Repl - ISRS (N)	Addition	201609	(157.30)	3	0.00223333	(1.05)	(4.22)
380200-Services - Plastic & Copper	20901050301	004153	BWO-RepI Svc w/ Pls (South Reg)	F0513	BWO Service Line Repl - ISRS (S)	Addition	201603	14,084.84	6	0.00223333	283.10	377.47
380200-Services - Plastic & Copper	20901050301	004153	BWO-RepI Svc w/ Pls (South Reg)	F0513	BWO Service Line Repl - ISRS (S)	Addition	201604	24,735.46	8	0.00223333	441.94	662.91
380200-Services - Plastic & Copper	20901050301	004153	BWO-RepI Svc w/ Pls (South Reg)	F0513	BWO Service Line Repl - ISRS (S)	Addition	201605	50,093.10	7	0.00223333	783.12	1,342.49
380200-Services - Plastic & Copper	20901050301	004153	BWO-RepI Svc w/ Pls (South Reg)	F0513	BWO Service Line Repl - ISRS (S)	Addition	201606	32,430.35	6	0.00223333	494.57	800.13
380200-Services - Plastic & Copper	20901050301	004153	BWO-RepI Svc w/ Pls (South Reg)	F0513	BWO Service Line Repl - ISRS (S)	Addition	201607	6,584.46	5	0.00223333	73.53	176.46
380200-Services - Plastic & Copper	20901050301	004153	BWO-RepI Svc w/ Pls (South Reg)	F0513	BWO Service Line Repl - ISRS (S)	Addition	201608	35,383.83	4	0.00223333	316.10	948.20
380200-Services - Plastic & Copper	20901050301	004153	BWO-RepI Svc w/ Pls (South Reg)	F0513	BWO Service Line Repl - ISRS (S)	Addition	201609	3,260.38	3	0.00223333	21.84	87.38
380200-Services - Plastic & Copper	20901050301	004153	BWO-RepI Svc w/ Pls (South Reg)	F0513	BWO Service Line Repl - ISRS (S)	Addition	201610	62,855.77	2	0.00223333	780.76	1,084.84
380100-Services - Steel	N/A	009218	BWO-Replace Svc w/ Steel (South)	F0513	BWO Service Line Repl - ISRS (S)	Addition	201603	9,006.61	6	0.00223333	181.03	241.38
380100-Services - Steel	N/A	009218	BWO-Replace Svc w/ Steel (South)	F0513	BWO Service Line Repl - ISRS (S)	Addition	201604	1,013.31	8	0.00223333	18.07	27.10
380100-Services - Steel	N/A	009218	BWO-Replace Svc w/ Steel (South)	F0513	BWO Service Line Repl - ISRS (S)	Addition	201605	469.82	7	0.00223333	7.34	12.59
380100-Services - Steel	N/A	009218	BWO-Replace Svc w/ Steel (South)	F0513	BWO Service Line Repl - ISRS (S)	Addition	201606	4,239.49	6	0.00223333	56.68	113.35
380100-Services - Steel	N/A	009218	BWO-Replace Svc w/ Steel (South)	F0513	BWO Service Line Repl - ISRS (S)	Addition	201607	(977.58)	5	0.00223333	(9.88)	(13.52)
380100-Services - Steel	N/A	009218	BWO-Replace Svc w/ Steel (South)	F0513	BWO Service Line Repl - ISRS (S)	Addition	201608	3,791.11	4	0.00223333	51.73	155.20
380100-Services - Steel	N/A	009218	BWO-Replace Svc w/ Steel (South)	F0513	BWO Service Line Repl - ISRS (S)	Addition	201609	(2,155.00)	3	0.00223333	(14.44)	(57.75)
380100-Services - Steel	N/A	009218	BWO-Replace Svc w/ Steel (South)	F0513	BWO Service Line Repl - ISRS (S)	Addition	201610	2,768.18	2	0.00223333	12.44	74.65
380200-Services - Plastic & Copper	20801050301	004501	BWO-RepI Svc w/ Pls (SW Reg)	F0659	BWO Service Line Repl - ISRS (SW)	Addition	201603	64,836.00	6	0.00223333	1,303.20	1,737.60
380200-Services - Plastic & Copper	20801050301	004501	BWO-RepI Svc w/ Pls (SW Reg)	F0659	BWO Service Line Repl - ISRS (SW)	Addition	201604	64,703.11	6	0.00223333	1,156.03	1,734.04
380200-Services - Plastic & Copper	20801050301	004501	BWO-RepI Svc w/ Pls (SW Reg)	F0659	BWO Service Line Repl - ISRS (SW)	Addition	201605	105,796.79	7	0.00223333	1,653.95	2,835.35
380200-Services - Plastic & Copper	20801050301	004501	BWO-RepI Svc w/ Pls (SW Reg)	F0659	BWO Service Line Repl - ISRS (SW)	Addition	201606	63,862.07	6	0.00223333	855.75	1,711.50
380200-Services - Plastic & Copper	20801050301	004501	BWO-RepI Svc w/ Pls (SW Reg)	F0659	BWO Service Line Repl - ISRS (SW)	Addition	201607	45,031.58	5	0.00223333	502.85	1,206.84
380200-Services - Plastic & Copper	20801050301	004501	BWO-RepI Svc w/ Pls (SW Reg)	F0659	BWO Service Line Repl - ISRS (SW)	Addition	201608	55,650.50	4	0.00223333	497.14	1,491.43
380200-Services - Plastic & Copper	20801050301	004501	BWO-RepI Svc w/ Pls (SW Reg)	F0659	BWO Service Line Repl - ISRS (SW)	Addition	201609	57,557.51	3	0.00223333	386.63	1,542.54
380200-Services - Plastic & Copper	20801050301	00										

Utility Account	MGE Work Order No.	New Work Order No.	Work Order Description	Funding Proj. No.	Funding Project Description	FERC Activity	Month	Addition Amount	Months	Req. Mo. Rate	Accum. Req.	Req. Expense
380100-Services - Steel	N/A	009219	BWO-Replace Svc w/ Steel (Southwest)	F0659	BWO Service Line Repl - ISRS (SW)	Addition	201606	799.44	6	0.00223333	10.71	21.42
380100-Services - Steel	N/A	009219	BWO-Replace Svc w/ Steel (Southwest)	F0659	BWO Service Line Repl - ISRS (SW)	Addition	201607	936.49	5	0.00223333	10.46	25.10
380100-Services - Steel	N/A	009219	BWO-Replace Svc w/ Steel (Southwest)	F0658	BWO Service Line Repl - ISRS (SW)	Addition	201608	1,322.80	4	0.00223333	11.82	35.45
380100-Services - Steel	N/A	009218	BWO-Replace Svc w/ Steel (Southwest)	F0659	BWO Service Line Repl - ISRS (SW)	Addition	201609	(117.93)	3	0.00223333	(0.79)	(3.16)
					Total BWO Service Line Replacements			4,304,602.10			56917.50	118,603.04
376300-Mains - Plastic	20401132881	003780	18th & Locust Repl Cl w 500'-4in PE	F0599	Main Replacement - ISRS (N)	Addition	201603	(1.00)	9	0.00148333	(0.01)	(0.02)
376300-Mains - Plastic	20401132881	003780	18th & Locust Repl Cl w 500'-4in PE	F0599	Main Replacement - ISRS (N)	Addition	201604	11.71	8	0.00148333	0.14	0.21
376300-Mains - Plastic	20401132881	003780	18th & Locust Repl Cl w 500'-4in PE	F0599	Main Replacement - ISRS (N)	Addition	201605	8.36	7	0.00148333	0.09	0.15
376300-Mains - Plastic	20401132881	003780	18th & Locust Repl Cl w 500'-4in PE	F0599	Main Replacement - ISRS (N)	Addition	201606	5.18	6	0.00148333	0.05	0.09
376300-Mains - Plastic	20401132881	003780	18th & Locust Repl Cl w 500'-4in PE	F0599	Main Replacement - ISRS (N)	Addition	201607	2.92	5	0.00148333	0.02	0.05
376300-Mains - Plastic	20401132881	003780	18th & Locust Repl Cl w 500'-4in PE	F0599	Main Replacement - ISRS (N)	Addition	201608	2.86	4	0.00148333	0.02	0.05
376300-Mains - Plastic	20401132881	003780	18th & Locust Repl Cl w 500'-4in PE	F0599	Main Replacement - ISRS (N)	Addition	201609	(2.50)	3	0.00148333	(0.01)	(0.05)
376300-Mains - Plastic	20401143489	005432	43rd/47th Bellefontaine Cl Repl Proj	F0599	Main Replacement - ISRS (N)	Addition	201604	579.17	8	0.00148333	6.87	10.31
376300-Mains - Plastic	20401143489	005432	43rd/47th Bellefontaine Cl Repl Proj	F0599	Main Replacement - ISRS (N)	Addition	201605	1.31	7	0.00148333	0.01	0.02
376300-Mains - Plastic	20401143489	005432	43rd/47th Bellefontaine Cl Repl Proj	F0599	Main Replacement - ISRS (N)	Addition	201606	4.61	6	0.00148333	0.04	0.08
376300-Mains - Plastic	20401143489	005432	43rd/47th Bellefontaine Cl Repl Proj	F0599	Main Replacement - ISRS (N)	Addition	201607	2.63	5	0.00148333	0.02	0.05
376300-Mains - Plastic	20401143489	005432	43rd/47th Bellefontaine Cl Repl Proj	F0599	Main Replacement - ISRS (N)	Addition	201608	2.49	4	0.00148333	0.01	0.04
376300-Mains - Plastic	20401143489	005432	43rd/47th Bellefontaine Cl Repl Proj	F0599	Main Replacement - ISRS (N)	Addition	201609	(2.32)	3	0.00148333	(0.01)	(0.04)
376300-Mains - Plastic	20401143816	005597	Cl Replacement w/ 2,430ft-4in PE	F0599	Main Replacement - ISRS (N)	Addition	201604	3,924.77	8	0.00148333	46.57	69.86
376300-Mains - Plastic	20401143816	005597	Cl Replacement w/ 2,430ft-4in PE	F0599	Main Replacement - ISRS (N)	Addition	201605	8.64	7	0.00148333	0.09	0.15
376300-Mains - Plastic	20401143816	005597	Cl Replacement w/ 2,430ft-4in PE	F0599	Main Replacement - ISRS (N)	Addition	201606	31.54	6	0.00148333	0.28	0.56
376300-Mains - Plastic	20401143816	005597	Cl Replacement w/ 2,430ft-4in PE	F0599	Main Replacement - ISRS (N)	Addition	201607	17.86	5	0.00148333	0.13	0.32
376300-Mains - Plastic	20401143816	005597	Cl Replacement w/ 2,430ft-4in PE	F0599	Main Replacement - ISRS (N)	Addition	201608	16.87	4	0.00148333	0.10	0.30
376300-Mains - Plastic	20401143816	005597	Cl Replacement w/ 2,430ft-4in PE	F0599	Main Replacement - ISRS (N)	Addition	201609	(15.80)	3	0.00148333	(0.07)	(0.28)
376300-Mains - Plastic	20401143773	006659	Cast Iron Replacement project WO-1	F0599	Main Replacement - ISRS (N)	Addition	201603	0.41	9	0.00148333	0.01	0.01
376300-Mains - Plastic	20401143773	006659	Cast Iron Replacement project WO-1	F0599	Main Replacement - ISRS (N)	Addition	201604	(5.46)	8	0.00148333	(0.06)	(0.10)
376300-Mains - Plastic	20401143773	006659	Cast Iron Replacement project WO-1	F0599	Main Replacement - ISRS (N)	Addition	201605	(5.68)	7	0.00148333	(0.06)	(0.10)
376300-Mains - Plastic	20401143773	006659	Cast Iron Replacement project WO-1	F0599	Main Replacement - ISRS (N)	Addition	201606	(2.38)	6	0.00148333	(0.02)	(0.04)
376300-Mains - Plastic	20401143773	006659	Cast Iron Replacement project WO-1	F0599	Main Replacement - ISRS (N)	Addition	201607	(1.32)	5	0.00148333	(0.01)	(0.02)
376300-Mains - Plastic	20401143773	006659	Cast Iron Replacement project WO-1	F0599	Main Replacement - ISRS (N)	Addition	201608	(1.23)	4	0.00148333	(0.01)	(0.02)
376300-Mains - Plastic	20401143773	006659	Cast Iron Replacement project WO-1	F0599	Main Replacement - ISRS (N)	Addition	201609	1.17	3	0.00148333	0.01	0.02
376300-Mains - Plastic	N/A	007052	BWO Main installed Mtce-North Reg	F0599	Main Replacement - ISRS (N)	Addition	201603	693.01	9	0.00148333	9.25	12.34
376300-Mains - Plastic	N/A	007052	BWO Main installed Mtce-North Reg	F0599	Main Replacement - ISRS (N)	Addition	201604	52,953.26	8	0.00148333	628.38	942.57
376300-Mains - Plastic	N/A	007052	BWO Main installed Mtce-North Reg	F0599	Main Replacement - ISRS (N)	Addition	201605	29,261.37	7	0.00148333	303.83	520.85
376300-Mains - Plastic	N/A	007052	BWO Main installed Mtce-North Reg	F0599	Main Replacement - ISRS (N)	Addition	201606	52,462.63	6	0.00148333	466.92	933.83
376300-Mains - Plastic	N/A	007052	BWO Main installed Mtce-North Reg	F0599	Main Replacement - ISRS (N)	Addition	201607	73,537.68	5	0.00148333	545.40	1,308.97
376300-Mains - Plastic	N/A	007052	BWO Main installed Mtce-North Reg	F0599	Main Replacement - ISRS (N)	Addition	201608	7,929.72	4	0.00148333	47.05	141.15
376300-Mains - Plastic	N/A	007052	BWO Main installed Mtce-North Reg	F0599	Main Replacement - ISRS (N)	Addition	201609	9,658.13	3	0.00148333	42.58	171.91
376300-Mains - Plastic	N/A	007052	BWO Main installed Mtce-North Reg	F0599	Main Replacement - ISRS (N)	Addition	201610	33,485.78	2	0.00148333	89.26	595.47
376300-Mains - Plastic	20401143855	007532	Cast Iron Replacement Proj Phase 4	F0599	Main Replacement - ISRS (N)	Addition	201603	(0.50)	9	0.00148333	(0.01)	(0.01)
376300-Mains - Plastic	20401143855	007532	Cast Iron Replacement Proj Phase 4	F0599	Main Replacement - ISRS (N)	Addition	201604	26.66	8	0.00148333	0.32	0.47
376300-Mains - Plastic	20401143855	007532	Cast Iron Replacement Proj Phase 4	F0599	Main Replacement - ISRS (N)	Addition	201605	142.09	7	0.00148333	1.48	2.53
376300-Mains - Plastic	20401143855	007532	Cast Iron Replacement Proj Phase 4	F0599	Main Replacement - ISRS (N)	Addition	201606	4.74	6	0.00148333	0.04	0.08
376300-Mains - Plastic	20401143855	007532	Cast Iron Replacement Proj Phase 4	F0599	Main Replacement - ISRS (N)	Addition	201607	2.60	5	0.00148333	0.02	0.05
376300-Mains - Plastic	20401143855	007532	Cast Iron Replacement Proj Phase 4	F0599	Main Replacement - ISRS (N)	Addition	201608	2.54	4	0.00148333	0.02	0.05
376300-Mains - Plastic	20401143855	007532	Cast Iron Replacement Proj Phase 4	F0599	Main Replacement - ISRS (N)	Addition	201609	(2.45)	3	0.00148333	(0.01)	(0.04)
376300-Mains - Plastic	20401155118	007654	AOR 4in Cl Replacement	F0599	Main Replacement - ISRS (N)	Addition	201603	19.17	9	0.00148333	0.18	0.23
376300-Mains - Plastic	20401155118	007654	AOR 4in Cl Replacement	F0599	Main Replacement - ISRS (N)	Addition	201604	(191.97)	8	0.00148333	(2.28)	(3.42)
376300-Mains - Plastic	20401155118	007654	AOR 4in Cl Replacement	F0599	Main Replacement - ISRS (N)	Addition	201605	(138.22)	7	0.00148333	(1.44)	(2.46)
376300-Mains - Plastic	20401155118	007654	AOR 4in Cl Replacement	F0599	Main Replacement - ISRS (N)	Addition	201606	(84.02)	6	0.00148333	(0.75)	(1.50)
376300-Mains - Plastic	20401155118	007654	AOR 4in Cl Replacement	F0599	Main Replacement - ISRS (N)	Addition	201607	(47.73)	5	0.00148333	(0.35)	(0.85)
376300-Mains - Plastic	20401155118	007654	AOR 4in Cl Replacement	F0599	Main Replacement - ISRS (N)	Addition	201608	(44.74)	4	0.00148333	(0.27)	(0.80)
376300-Mains - Plastic	20401155118	007654	AOR 4in Cl Replacement	F0599	Main Replacement - ISRS (N)	Addition	201609	42.31	3	0.00148333	0.10	0.75
376300-Mains - Plastic	20401155274	008247	4in and 6in Cast Iron Repl 2in PE	F0599	Main Replacement - ISRS (N)	Addition	201603	2.02	9	0.00148333	0.03	0.04
376300-Mains - Plastic	20401155274	008247	4in and 6in Cast Iron Repl 2in PE	F0599	Main Replacement - ISRS (N)	Addition	201604	(28.02)	8	0.00148333	(0.33)	(0.50)
376300-Mains - Plastic	20401155274	008247	4in and 6in Cast Iron Repl 2in PE	F0599	Main Replacement - ISRS (N)	Addition	201605	(20.14)	7	0.00148333	(0.21)	(0.30)
376300-Mains - Plastic	20401155274	008247	4in and 6in Cast Iron Repl 2in PE	F0599	Main Replacement - ISRS (N)	Addition	201606	(12.13)	6	0.00148333	(0.11)	(0.22)
376300-Mains - Plastic	20401155274	008247	4in and 6in Cast Iron Repl 2in PE	F0599	Main Replacement - ISRS (N)	Addition	201607	(7.00)	5	0.00148333	(0.05)	(0.12)
376300-Mains - Plastic	20401155274	008247	4in and 6in Cast Iron Repl 2in PE	F0599	Main Replacement - ISRS (N)	Addition	201608	(6.60)	4	0.00148333	(0.04)	(0.12)
376300-Mains - Plastic	20401155274	008247	4in and 6in Cast Iron Repl 2in PE	F0599	Main Replacement - ISRS (N)	Addition	201609	6.21	3	0.00148333	0.03	0.11
376300-Mains - Plastic	20401155292	008360	Cast Iron Replacement proj KC Ph7	F0599	Main Replacement - ISRS (N)	Addition	201603	(220.80)	9	0.00148333	(2.95)	(3.93)
376300-Mains - Plastic	20401155292	008360	Cast Iron Replacement proj KC Ph7	F0599	Main Replacement - ISRS (N)	Addition	201604	759.49	8	0.00148333	9.01	13.52
376300-Mains - Plastic	20401155292	008360	Cast Iron Replacement proj KC Ph7	F0599	Main Replacement - ISRS (N)	Addition	201605	603.33	7	0.00148333	6.26	10.74
376300-Mains - Plastic	20401155292	008360	Cast Iron Replacement proj KC Ph7	F0599	Main Replacement - ISRS (N)	Addition	201606	443.16	6	0.00148333	3.94	7.89
376300-Mains - Plastic	20401155292	008360	Cast Iron Replacement proj KC Ph7	F0599	Main Replacement - ISRS (N)	Addition	201607	213.58	5	0.00148333	1.58	3.80
376300-Mains - Plastic	20401155292	008360	Cast Iron Replacement proj KC Ph7	F0599	Main Replacement - ISRS (N)	Addition	201608	191.34	4	0.00148333	1.13	3.40
376300-Mains - Plastic	20401155292	008360	Cast Iron Replacement proj KC Ph7	F0599	Main Replacement - ISRS (N)	Addition	201609	(159.95)	3	0.00148333	(0.71)	(2.65)
376300-Mains - Plastic	20401155301	008389	Cast Iron Replacement project phase	F0599	Main Replacement - ISRS (N)	Addition	201603	2,895.04	9	0.00148333	38.11	50.82
376300-Mains - Plastic	20401155301	008389	Cast Iron Replacement project phase	F0599	Main Replacement - ISRS (N)	Addition	201604	2,396.35	8	0.00148333	28.44	42.65
376300-Mains - Plastic	20401155301	008389	Cast Iron Replacement project phase	F0599	Main Replacement - ISRS (N)	Addition	201605	2,569.29	7	0.00148333	26.58	45.57
376300-Mains - Plastic	20401155301	008389	Cast Iron Replacement project phase	F0599	Main Replacement - ISRS (N)	Addition	201606	1,057.04	6	0.00148333	9.41	18.82

Utility Account	MGE Work Order No.	New Work Order No.	Work Order Description	Fundng. Proj. No.	Funding Project Description	FERC Activity	Month	Addition Amount	Months	Year Mo. Rate	Accum. Contr.	Contr. Extension
376300-Mains - Plastic	20401155301	008389	Cast Iron Replacement project phase	F0599	Main Replacement - ISRS (N)	Addition	201007	592.31	5	0.00148333	4.39	10.54
376300-Mains - Plastic	20401155301	008380	Cast Iron Replacement project phase	F0599	Main Replacement - ISRS (N)	Addition	201608	530.38	4	0.00148333	3.15	9.44
376300-Mains - Plastic	20401155301	008380	Cast Iron Replacement project phase	F0599	Main Replacement - ISRS (N)	Addition	201608	(543.58)	3	0.00148333	(2.42)	(9.68)
376300-Mains - Plastic	20401155317	008395	Cast Iron Replacement Project Phase	F0599	Main Replacement - ISRS (N)	Addition	201603	(1,778.96)	6	0.00148333	(23.75)	(31.67)
376300-Mains - Plastic	20401155317	008395	Cast Iron Replacement Project Phase	F0599	Main Replacement - ISRS (N)	Addition	201604	6,203.25	8	0.00148333	73.61	110.42
376300-Mains - Plastic	20401155317	008395	Cast Iron Replacement Project Phase	F0599	Main Replacement - ISRS (N)	Addition	201605	13,983.13	7	0.00148333	145.15	248.90
376300-Mains - Plastic	20401155317	008395	Cast Iron Replacement Project Phase	F0599	Main Replacement - ISRS (N)	Addition	201606	2,968.47	6	0.00148333	26.42	52.84
376300-Mains - Plastic	20401155317	008395	Cast Iron Replacement Project Phase	F0599	Main Replacement - ISRS (N)	Addition	201607	1,858.31	6	0.00148333	13.78	33.08
376300-Mains - Plastic	20401155317	008305	Cast Iron Replacement Project Phase	F0580	Main Replacement - ISRS (N)	Addition	201606	1,977.04	4	0.00148333	11.73	35.29
376300-Mains - Plastic	20401155317	008305	Cast Iron Replacement Project Phase	F0580	Main Replacement - ISRS (N)	Addition	201609	(1,250.67)	3	0.00148333	(5.57)	(22.20)
376300-Mains - Plastic	20401155365	008537	AOR - 4In and 6In CI Replacement	F0599	Main Replacement - ISRS (N)	Addition	201603	(0.64)	9	0.00148333	(0.01)	(0.03)
376300-Mains - Plastic	20401155365	008537	AOR - 4In and 6In CI Replacement	F0599	Main Replacement - ISRS (N)	Addition	201604	19.84	8	0.00148333	0.24	0.35
376300-Mains - Plastic	20401155365	008537	AOR - 4In and 6In CI Replacement	F0599	Main Replacement - ISRS (N)	Addition	201605	8.06	7	0.00148333	0.08	0.14
376300-Mains - Plastic	20401155365	008537	AOR - 4In and 6In CI Replacement	F0599	Main Replacement - ISRS (N)	Addition	201606	4.85	6	0.00148333	0.04	0.09
376300-Mains - Plastic	20401155365	008537	AOR - 4In and 6In CI Replacement	F0599	Main Replacement - ISRS (N)	Addition	201607	2.77	5	0.00148333	0.02	0.05
376300-Mains - Plastic	20401155365	008537	AOR - 4In and 6In CI Replacement	F0586	Main Replacement - ISRS (N)	Addition	201608	2.50	4	0.00148333	0.01	0.04
376300-Mains - Plastic	20401155365	008537	AOR - 4In and 6In CI Replacement	F0586	Main Replacement - ISRS (N)	Addition	201609	(2.45)	3	0.00148333	(0.01)	(0.04)
376300-Mains - Plastic	20401155356	008635	Cast Iron Replacement Proj Phase 10	F0599	Main Replacement - ISRS (N)	Addition	201603	(1,301.79)	9	0.00148333	(25.39)	(33.85)
376300-Mains - Plastic	20401155356	008635	Cast Iron Replacement Proj Phase 10	F0599	Main Replacement - ISRS (N)	Addition	201604	6,434.75	8	0.00148333	76.36	114.54
376300-Mains - Plastic	20401155356	008635	Cast Iron Replacement Proj Phase 10	F0599	Main Replacement - ISRS (N)	Addition	201605	7,099.87	7	0.00148333	73.72	116.38
376300-Mains - Plastic	20401155356	008635	Cast Iron Replacement Proj Phase 10	F0599	Main Replacement - ISRS (N)	Addition	201606	3,038.36	6	0.00148333	27.04	54.08
376300-Mains - Plastic	20401155356	008635	Cast Iron Replacement Proj Phase 10	F0599	Main Replacement - ISRS (N)	Addition	201007	1,973.43	5	0.00148333	14.64	35.23
376300-Mains - Plastic	20401155398	008835	Cast Iron Replacement Proj Phase 10	F0586	Main Replacement - ISRS (N)	Addition	201608	2,377.77	4	0.00148333	14.11	42.32
376300-Mains - Plastic	20401155398	008835	Cast Iron Replacement Proj Phase 10	F0586	Main Replacement - ISRS (N)	Addition	201609	(1,165.97)	3	0.00148333	(5.19)	(20.75)
376300-Mains - Plastic	20401155483	009249	AOR - 8In CI Replacement	F0599	Main Replacement - ISRS (N)	Addition	201603	(29.44)	9	0.00148333	(0.53)	(0.70)
376100-Mains - Steel	20401155483	009249	AOR - 8In CI Replacement	F0599	Main Replacement - ISRS (N)	Addition	201603	(0.90)	9	0.00148333	(0.01)	(0.02)
376100-Mains - Steel	20401155483	009249	AOR - 8In CI Replacement	F0599	Main Replacement - ISRS (N)	Addition	201604	1.79	8	0.00148333	0.01	0.03
376100-Mains - Steel	20401155483	009249	AOR - 8In CI Replacement	F0599	Main Replacement - ISRS (N)	Addition	201604	76.92	9	0.00148333	0.91	1.17
376100-Mains - Steel	20401155483	009249	AOR - 8In CI Replacement	F0599	Main Replacement - ISRS (N)	Addition	201605	4.25	7	0.00148333	0.04	0.08
376100-Mains - Steel	20401155483	009249	AOR - 8In CI Replacement	F0599	Main Replacement - ISRS (N)	Addition	201605	183.25	7	0.00148333	1.90	3.26
376100-Mains - Steel	20401155483	009249	AOR - 8In CI Replacement	F0599	Main Replacement - ISRS (N)	Addition	201606	2.63	6	0.00148333	0.02	0.05
376100-Mains - Steel	20401155483	009249	AOR - 8In CI Replacement	F0599	Main Replacement - ISRS (N)	Addition	201606	113.90	6	0.00148333	1.01	2.03
376100-Mains - Steel	20401155483	009249	AOR - 8In CI Replacement	F0599	Main Replacement - ISRS (N)	Addition	201607	1.53	5	0.00148333	0.01	0.03
376100-Mains - Steel	20401155483	009249	AOR - 8In CI Replacement	F0599	Main Replacement - ISRS (N)	Addition	201607	66.47	5	0.00148333	0.49	1.18
376100-Mains - Steel	20401155483	009249	AOR - 8In CI Replacement	F0586	Main Replacement - ISRS (N)	Addition	201608	1.46	4	0.00148333	0.01	0.03
376100-Mains - Steel	20401155483	009249	AOR - 8In CI Replacement	F0586	Main Replacement - ISRS (N)	Addition	201608	63.58	4	0.00148333	0.38	1.13
376100-Mains - Steel	20401155483	009249	AOR - 8In CI Replacement	F0586	Main Replacement - ISRS (N)	Addition	201609	(95.14)	3	0.00148333	(0.25)	(0.28)
376100-Mains - Steel	20401155483	009249	AOR - 8In CI Replacement	F0699	Main Replacement - ISRS (N)	Addition	201609	(1.28)	3	0.00148333	(0.01)	(0.02)
376100-Mains - Steel	20401155484	009251	AOR - 6In CI Replacement	F0599	Main Replacement - ISRS (N)	Addition	201603	(6.01)	9	0.00148333	(0.08)	(0.11)
376100-Mains - Steel	20401155484	009251	AOR - 6In CI Replacement	F0599	Main Replacement - ISRS (N)	Addition	201604	(10,435.74)	8	0.00148333	(123.84)	(185.70)
376100-Mains - Steel	20401155484	009251	AOR - 6In CI Replacement	F0599	Main Replacement - ISRS (N)	Addition	201603	(1,072.26)	8	0.00148333	(14.31)	(19.09)
376300-Mains - Plastic	N/A	800021	AOR - 50th and Walnut	F0599	Main Replacement - ISRS (N)	Addition	201603	(2.46)	9	0.00223333	(0.05)	(0.07)
376300-Mains - Plastic	N/A	800021	AOR - 50th and Walnut	F0599	Main Replacement - ISRS (N)	Addition	201604	(95.17)	8	0.00223333	(1.13)	(1.69)
376300-Mains - Plastic	N/A	800021	AOR - 50th and Walnut	F0599	Main Replacement - ISRS (N)	Addition	201604	(0.22)	8	0.00223333	-	(0.01)
376300-Mains - Plastic	N/A	800021	AOR - 50th and Walnut	F0599	Main Replacement - ISRS (N)	Addition	201605	3.97	7	0.00223333	0.06	0.11
376300-Mains - Plastic	N/A	800021	AOR - 50th and Walnut	F0599	Main Replacement - ISRS (N)	Addition	201605	1,739.82	7	0.00148333	18.07	30.97
376300-Mains - Plastic	N/A	800021	AOR - 50th and Walnut	F0599	Main Replacement - ISRS (N)	Addition	201606	2.51	6	0.00223333	0.03	0.07
376300-Mains - Plastic	N/A	800021	AOR - 50th and Walnut	F0599	Main Replacement - ISRS (N)	Addition	201606	1,103.13	6	0.00148333	9.82	16.64
376300-Mains - Plastic	N/A	800021	AOR - 50th and Walnut	F0599	Main Replacement - ISRS (N)	Addition	201607	1.63	5	0.00223333	0.02	0.04
376300-Mains - Plastic	N/A	800021	AOR - 50th and Walnut	F0599	Main Replacement - ISRS (N)	Addition	201607	716.80	5	0.00148333	5.32	12.76
376300-Mains - Plastic	N/A	800021	AOR - 50th and Walnut	F0586	Main Replacement - ISRS (N)	Addition	201608	1.86	4	0.00223333	0.02	0.05
376300-Mains - Plastic	N/A	800021	AOR - 50th and Walnut	F0586	Main Replacement - ISRS (N)	Addition	201608	817.72	4	0.00148333	4.85	14.56
376300-Mains - Plastic	N/A	800021	AOR - 50th and Walnut	F0599	Main Replacement - ISRS (N)	Addition	201609	(426.54)	3	0.00148333	(1.90)	(7.59)
376300-Mains - Plastic	N/A	800021	AOR - 50th and Walnut	F0586	Main Replacement - ISRS (N)	Addition	201609	(0.97)	3	0.00223333	(0.01)	(0.03)
376300-Mains - Plastic	N/A	800029	Liberty Horder - Phase 3	F0586	Main Replacement - ISRS (N)	Addition	201610	124,837.28	2	0.00148333	350.76	2,218.54
376300-Mains - Plastic	N/A	800029	AOR - 2601 Smart Ave	F0599	Main Replacement - ISRS (N)	Addition	201603	(113.50)	9	0.00148333	(1.52)	(2.02)
376300-Mains - Plastic	N/A	800029	AOR - 2601 Smart Ave	F0599	Main Replacement - ISRS (N)	Addition	201603	(0.16)	9	0.00223333	-	-
376300-Mains - Plastic	N/A	800029	AOR - 2601 Smart Ave	F0599	Main Replacement - ISRS (N)	Addition	201604	0.91	8	0.00223333	0.02	0.02
376300-Mains - Plastic	N/A	800029	AOR - 2601 Smart Ave	F0599	Main Replacement - ISRS (N)	Addition	201604	601.94	8	0.00148333	7.86	11.78
376300-Mains - Plastic	N/A	800029	AOR - 2601 Smart Ave	F0599	Main Replacement - ISRS (N)	Addition	201605	21.13	7	0.00223333	0.33	0.57
376300-Mains - Plastic	N/A	800029	AOR - 2601 Smart Ave	F0599	Main Replacement - ISRS (N)	Addition	201605	15,465.09	7	0.00148333	160.59	275.29
376300-Mains - Plastic	N/A	800029	AOR - 2601 Smart Ave	F0599	Main Replacement - ISRS (N)	Addition	201606	0.46	6	0.00223333	0.01	0.01
376300-Mains - Plastic	N/A	800029	AOR - 2601 Smart Ave	F0599	Main Replacement - ISRS (N)	Addition	201606	342.50	6	0.00148333	3.05	6.10
376300-Mains - Plastic	N/A	800029	AOR - 2601 Smart Ave	F0599	Main Replacement - ISRS (N)	Addition	201607	0.31	5	0.00223333	-	0.03
376300-Mains - Plastic	N/A	800029	AOR - 2601 Smart Ave	F0599	Main Replacement - ISRS (N)	Addition	201607	226.51	5	0.00148333	1.68	4.03
376300-Mains - Plastic	N/A	800029	AOR - 2601 Smart Ave	F0586	Main Replacement - ISRS (N)	Addition	201608	4.69	4	0.00223333	0.04	0.13
376300-Mains - Plastic	N/A	800026	AOR - 2601 Smart Ave	F0586	Main Replacement - ISRS (N)	Addition	201608	3,438.14	4	0.00148333	20.40	61.20
376300-Mains - Plastic	N/A	800026	AOR - 2601 Smart Ave	F0586	Main Replacement - ISRS (N)	Addition	201609	(215.85)	3	0.00148333	(0.90)	(3.84)
376300-Mains - Plastic	N/A	800026	AOR - 2601 Smart Ave	F0586	Main Replacement - ISRS (N)	Addition	201609	(0.30)	3	0.00223333	-	(0.01)
376300-Mains - Plastic	N/A	800029	AOR - 2601 Smart Ave	F0586	Main Replacement - ISRS (N)	Addition	201610	4,542.78	2	0.00148333	13.48	86.88
376300-Mains - Plastic	N/A	800029	AOR - 2601 Smart Ave	F0586	Main Replacement - ISRS (N)	Addition	201610	0.22	2	0.00223333	0.03	0.17
376300-Mains - Plastic	N/A	800031	AOR - 2021 Elmwood	F0599	Main Replacement - ISRS (N)	Addition	201603	117.54	9	0.00223333	2.36	3.15

Utility Account	MGE Work Order No.	New Work Order No.	Work Order Description	Funding Proj. No.	Funding Project Description	FERC Activity	Month	Addition Amount	Months	Depr Mo. Rate	Accum. Depr.	Depr Expense
376100-Mains - Steel	N/A	800031	AOR - 2021 Elmwood	F0599	Main Replacement - ISRS (N)	Addition	201603	118.57	0	0.00148333	1.58	2.11
376300-Mains - Plastic	N/A	800031	AOR - 2021 Elmwood	F0599	Main Replacement - ISRS (N)	Addition	201603	2,441.34	0	0.00148333	32.59	43.45
376300-Mains - Plastic	N/A	800031	AOR - 2021 Elmwood	F0599	Main Replacement - ISRS (N)	Addition	201604	(65.80)	9	0.00148333	(0.78)	(1.17)
376100-Mains - Steel	N/A	800031	AOR - 2021 Elmwood	F0599	Main Replacement - ISRS (N)	Addition	201604	(3.20)	8	0.00148333	(0.04)	(0.06)
380200-Services - Plastic & Copper	N/A	800031	AOR - 2021 Elmwood	F0599	Main Replacement - ISRS (N)	Addition	201604	(9.16)	8	0.00223333	(0.00)	(0.08)
380200-Services - Plastic & Copper	N/A	800031	AOR - 2021 Elmwood	F0599	Main Replacement - ISRS (N)	Addition	201605	311.78	7	0.00223333	4.87	8.36
376100-Mains - Steel	N/A	800031	AOR - 2021 Elmwood	F0599	Main Replacement - ISRS (N)	Addition	201605	314.57	7	0.00148333	3.27	5.60
376300-Mains - Plastic	N/A	800031	AOR - 2021 Elmwood	F0599	Main Replacement - ISRS (N)	Addition	201605	6,476.27	7	0.00148333	67.25	115.28
380100-Services - Plastic & Copper	N/A	800031	AOR - 2021 Elmwood	F0599	Main Replacement - ISRS (N)	Addition	201606	10.30	6	0.00223333	0.14	0.28
376100-Mains - Steel	N/A	800031	AOR - 2021 Elmwood	F0599	Main Replacement - ISRS (N)	Addition	201606	20.43	6	0.00148333	0.09	0.19
376300-Mains - Plastic	N/A	800031	AOR - 2021 Elmwood	F0599	Main Replacement - ISRS (N)	Addition	201606	214.19	6	0.00148333	1.91	3.81
380200-Services - Plastic & Copper	N/A	800031	AOR - 2021 Elmwood	F0599	Main Replacement - ISRS (N)	Addition	201607	8.16	5	0.00223333	0.09	0.22
376100-Mains - Steel	N/A	800031	AOR - 2021 Elmwood	F0599	Main Replacement - ISRS (N)	Addition	201607	8.23	5	0.00148333	0.06	0.15
376300-Mains - Plastic	N/A	800031	AOR - 2021 Elmwood	F0599	Main Replacement - ISRS (N)	Addition	201607	169.48	5	0.00148333	1.26	3.02
380200-Services - Plastic & Copper	N/A	800031	AOR - 2021 Elmwood	F0599	Main Replacement - ISRS (N)	Addition	201608	10.75	4	0.00223333	0.10	0.29
378100-Mains - Steel	N/A	800031	AOR - 2021 Elmwood	F0500	Main Replacement - ISRS (N)	Addition	201608	10.86	4	0.00148333	0.66	0.19
376300-Mains - Plastic	N/A	800031	AOR - 2021 Elmwood	F0500	Main Replacement - ISRS (N)	Addition	201608	223.42	4	0.00148333	1.33	3.98
376300-Mains - Plastic	N/A	800031	AOR - 2021 Elmwood	F0566	Main Replacement - ISRS (N)	Addition	201609	(54.05)	3	0.00148333	(0.24)	(0.96)
378100-Mains - Steel	N/A	800031	AOR - 2021 Elmwood	F0599	Main Replacement - ISRS (N)	Addition	201609	(2.62)	3	0.00148333	(0.01)	(0.05)
380200-Services - Plastic & Copper	N/A	800031	AOR - 2021 Elmwood	F0599	Main Replacement - ISRS (N)	Addition	201609	(2.60)	3	0.00223333	(0.02)	(0.07)
376100-Mains - Steel	N/A	800039	Pickett Rd and 29th St - Main Repla	F0566	Main Replacement - ISRS (N)	Addition	201609	302.21	3	0.00148333	1.34	5.38
380200-Services - Plastic & Copper	N/A	800039	Pickett Rd and 29th St - Main Repla	F0300	Main Replacement - ISRS (N)	Addition	201609	225,981.18	3	0.00223333	1,514.07	6,056.29
376300-Mains - Plastic	N/A	800039	Pickett Rd and 29th St - Main Repla	F0566	Main Replacement - ISRS (N)	Addition	201609	527,221.44	3	0.00148333	2,346.13	9,284.52
376100-Mains - Steel	N/A	800039	Pickett Rd and 29th St - Main Repla	F0566	Main Replacement - ISRS (N)	Addition	201610	(1.40)	2	0.00148333	-	(0.03)
376300-Mains - Plastic	N/A	800039	Pickett Rd and 29th St - Main Repla	F0566	Main Replacement - ISRS (N)	Addition	201610	(2,983.64)	2	0.00148333	(7.50)	(28.90)
380200-Services - Plastic & Copper	N/A	800039	Pickett Rd and 29th St - Main Repla	F0566	Main Replacement - ISRS (N)	Addition	201610	(1,107.40)	2	0.00223333	(4.46)	(16.04)
376300-Mains - Plastic	N/A	800041	Liberty Header - Phase 4 III	F0566	Main Replacement - ISRS (N)	Addition	201610	126,719.22	2	0.00148333	381.84	2,291.04
376300-Mains - Plastic	N/A	800045	Liberty - Grid Phase A	F0566	Main Replacement - ISRS (N)	Addition	201610	510,304.87	2	0.00148333	1,513.80	8,083.41
380200-Services - Plastic & Copper	N/A	800045	Liberty - Grid Phase A	F0566	Main Replacement - ISRS (N)	Addition	201610	2,114.27	2	0.00223333	9.44	56.60
376300-Mains - Plastic	N/A	800048	Liberty - Grid Phase B	F0566	Main Replacement - ISRS (N)	Addition	201610	217,808.67	2	0.00148333	648.18	3,479.95
380200-Services - Plastic & Copper	N/A	800048	Liberty - Grid Phase B	F0566	Main Replacement - ISRS (N)	Addition	201610	1,028.33	2	0.00223333	7.25	43.59
376300-Mains - Plastic	N/A	800076	Liberty Header - Phase 1	F0500	Main Replacement - ISRS (N)	Addition	201610	674,881.54	2	0.00148333	2,002.17	12,013.04
376300-Mains - Plastic	N/A	800079	Liberty Header Main - Phase 2	F0566	Main Replacement - ISRS (N)	Addition	201610	202,350.38	2	0.00148333	850.31	3,601.83
380200-Services - Plastic & Copper	N/A	800129	Hwy 71 & Gregory Grid Replace Ph1	F0599	Main Replacement - ISRS (N)	Addition	201604	27,815.70	8	0.00223333	1,300.57	1,951.46
376300-Mains - Plastic	N/A	800129	Hwy 71 & Gregory Grid Replace Ph2	F0599	Main Replacement - ISRS (N)	Addition	201604	341,258.33	8	0.00148333	4,049.59	6,074.38
380200-Services - Plastic & Copper	N/A	800129	Hwy 71 & Gregory Grid Replace Ph2	F0599	Main Replacement - ISRS (N)	Addition	201605	897.49	7	0.00223333	14.03	24.05
376300-Mains - Plastic	N/A	800129	Hwy 71 & Gregory Grid Replace Ph2	F0599	Main Replacement - ISRS (N)	Addition	201605	4,206.18	7	0.00148333	43.67	74.87
380200-Services - Plastic & Copper	N/A	800129	Hwy 71 & Gregory Grid Replace Ph2	F0599	Main Replacement - ISRS (N)	Addition	201606	590.48	6	0.00223333	7.91	15.82
376300-Mains - Plastic	N/A	800129	Hwy 71 & Gregory Grid Replace Ph2	F0599	Main Replacement - ISRS (N)	Addition	201606	2,767.37	6	0.00148333	24.63	49.26
380200-Services - Plastic & Copper	N/A	800129	Hwy 71 & Gregory Grid Replace Ph2	F0599	Main Replacement - ISRS (N)	Addition	201607	389.53	5	0.00223333	4.35	10.44
376300-Mains - Plastic	N/A	800129	Hwy 71 & Gregory Grid Replace Ph2	F0599	Main Replacement - ISRS (N)	Addition	201607	1,875.59	5	0.00148333	13.54	22.50
380200-Services - Plastic & Copper	N/A	800129	Hwy 71 & Gregory Grid Replace Ph2	F0599	Main Replacement - ISRS (N)	Addition	201608	444.37	4	0.00223333	3.97	11.91
376300-Mains - Plastic	N/A	800129	Hwy 71 & Gregory Grid Replace Ph2	F0566	Main Replacement - ISRS (N)	Addition	201608	2,082.60	4	0.00148333	12.36	37.07
376300-Mains - Plastic	N/A	800128	Hwy 71 & Gregory Grid Replace Ph1	F0566	Main Replacement - ISRS (N)	Addition	201609	(453.10)	3	0.00148333	(2.02)	(8.07)
380200-Services - Plastic & Copper	N/A	800128	Hwy 71 & Gregory Grid Replace Ph1	F0566	Main Replacement - ISRS (N)	Addition	201609	(96.71)	3	0.00223333	(0.65)	(2.59)
376300-Mains - Plastic	N/A	800135	St. Joe's South Phase 1A - MGE	F0566	Main Replacement - ISRS (N)	Addition	201608	462,798.54	4	0.00148333	2,745.03	8,297.80
376300-Mains - Plastic	N/A	800135	St. Joe's South Phase 1C - MGE	F0566	Main Replacement - ISRS (N)	Addition	201608	(12,260.40)	3	0.00148333	(54.56)	(218.24)
380200-Services - Plastic & Copper	N/A	800136	FY16 Strat Grid-St. Joe's South 1B	F0500	Main Replacement - ISRS (N)	Addition	201608	2,280.95	3	0.00223333	15.28	61.13
376300-Mains - Plastic	N/A	800136	FY16 Strat Grid-St. Joe's South 1B	F0566	Main Replacement - ISRS (N)	Addition	201609	81,525.23	3	0.00148333	362.79	1,451.15
376300-Mains - Plastic	N/A	800136	FY16 Strat Grid-St. Joe's South 1B	F0566	Main Replacement - ISRS (N)	Addition	201610	(5,883.30)	2	0.00148333	(18.96)	(69.90)
380200-Services - Plastic & Copper	N/A	800136	FY16 Strat Grid-St. Joe's South 1B	F0566	Main Replacement - ISRS (N)	Addition	201610	(156.20)	2	0.00223333	(0.70)	(4.19)
380200-Services - Plastic & Copper	N/A	800137	St. Joe's South Phase 1C - MGE	F0566	Main Replacement - ISRS (N)	Addition	201609	1,493.44	3	0.00223333	8.00	31.98
376300-Mains - Plastic	N/A	800137	St. Joe's South Phase 1C - MGE	F0566	Main Replacement - ISRS (N)	Addition	201609	135,357.60	3	0.00148333	602.34	2,409.36
376300-Mains - Plastic	N/A	800138	St. Joe's South Phase 1D - MGE	F0566	Main Replacement - ISRS (N)	Addition	201610	106,016.57	2	0.00148333	320.48	1,822.74
380200-Services - Plastic & Copper	N/A	800138	St. Joe's South Phase 1D - MGE	F0566	Main Replacement - ISRS (N)	Addition	201610	(7,339.83)	2	0.00223333	(5.98)	(28.01)
376300-Mains - Plastic	N/A	800142	Hwy 71 and Gregory Grid Replace Ph1	F0566	Main Replacement - ISRS (N)	Addition	201610	271,328.89	4	0.00148333	4,065.05	14,285.83
380200-Services - Plastic & Copper	N/A	800142	Hwy 71 and Gregory Grid Replace Ph1	F0566	Main Replacement - ISRS (N)	Addition	201610	27,663.80	2	0.00223333	376.04	1,895.33
376300-Mains - Plastic	N/A	800143	Hwy 71 & Gregory Grid Replace PhC	F0566	Main Replacement - ISRS (N)	Addition	201610	205,359.94	2	0.00148333	604.72	3,054.34
380200-Services - Plastic & Copper	N/A	800143	Hwy 71 & Gregory Grid Replace PhC	F0566	Main Replacement - ISRS (N)	Addition	201610	20,559.07	2	0.00223333	102.03	792.18
376300-Mains - Plastic	N/A	800145	Repl w 4271F 4P- 71 & Gregory Ph E	F0566	Main Replacement - ISRS (N)	Addition	201610	183,160.57	2	0.00148333	543.94	3,266.28
380100-Services - Steel	N/A	800145	Repl w 4271F 4P- 71 & Gregory Ph E	F0566	Main Replacement - ISRS (N)	Addition	201610	530.47	2	0.00223333	2.37	14.22
380200-Services - Plastic & Copper	N/A	800145	Repl w 4271F 4P- 71 & Gregory Ph E	F0566	Main Replacement - ISRS (N)	Addition	201610	41,765.27	2	0.00223333	188.54	1,116.26
376300-Mains - Plastic	N/A	800146	Repl w 4536F 2P Hwy 71 & Gregory	F0566	Main Replacement - ISRS (N)	Addition	201610	282,181.35	2	0.00148333	866.80	5,200.23
380200-Services - Steel	N/A	800146	Repl w 4536F 2P Hwy 71 & Gregory	F0566	Main Replacement - ISRS (N)	Addition	201610	497.11	2	0.00223333	4.05	26.11
380200-Services - Plastic & Copper	N/A	800146	Repl w 4536F 2P Hwy 71 & Gregory	F0566	Main Replacement - ISRS (N)	Addition	201610	34,496.40	2	0.00223333	154.04	894.23
376300-Mains - Plastic	N/A	800196	AOR - 2939 Brooklyn Ave	F0599	Main Replacement - ISRS (N)	Addition	201606	35,449.59	6	0.00148333	315.50	631.00
376300-Mains - Plastic	N/A	800196	AOR - 2939 Brooklyn Ave	F0599	Main Replacement - ISRS (N)	Addition	201607	373.98	5	0.00148333	2.77	6.66
376300-Mains - Plastic	N/A	800198	AOR - 2938 Brooklyn Ave	F0566	Main Replacement - ISRS (N)	Addition	201608	499.67	4	0.00148333	2.93	8.79
376300-Mains - Plastic	N/A	800198	AOR - 2938 Brooklyn Ave	F0566	Main Replacement - ISRS (N)	Addition	201609	(135.08)	3	0.00148333	(0.60)	(2.40)
380200-Services - Plastic & Copper	N/A	800227	Valentine and Terrace St Replacement	F0599	Main Replacement - ISRS (N)	Addition	201603	2,874.26	8	0.00223333	57.77	77.03
376300-Mains - Plastic	N/A	800227	Valentine and Terrace St Replacement	F0599	Main Replacement - ISRS (N)	Addition	201603	10,994.46	8	0.00148333	146.78	195.70
380200-Services - Plastic & Copper	N/A	800227	Valentine and Terrace St Replacement	F0599	Main Replacement - ISRS (N)	Addition	201604	654.41	8	0.00223333	11.69	17.94
376300-Mains - Plastic	N/A	800227	Valentine and Terrace St Replacement	F0599	Main Replacement - ISRS (N)	Addition	201604	2,503.21	8	0.00148333	29.70	44.56
380200-Services - Plastic & Copper	N/A	800227	Valentine and Terrace St Replacement	F0599	Main Replacement - ISRS (N)	Addition	201605	133.43	7	0.00223333	2.09	3.58
376300-Mains - Plastic	N/A	800227	Valentine and Terrace St Replacement	F0599	Main Replacement - ISRS (N)	Addition	201605	510.39	7	0.00148333	5.30	9.08

Utility Account	MGE Work Order No.	New Work Order No.	Work Order Description	Funding Proj. No.	Funding Project Description	FERC Activity	Month	Addition Amount	Months	Year Mo. Base	Accum. Debit	Debit Expense
380200-Services - Plastic & Copper	N/A	800227	Valentino and Terrace St Replacem	F0599	Main Replacement - ISRS (N)	Addition	201606	88.81	6	0.00223333	1.19	2.38
376300-Mains - Plastic	N/A	800227	Valentino and Terrace St Replacem	F0599	Main Replacement - ISRS (N)	Addition	201606	339.72	6	0.00148333	3.02	6.05
380200-Services - Plastic & Copper	N/A	800227	Valentino and Terrace St Replacem	F0599	Main Replacement - ISRS (N)	Addition	201607	57.29	5	0.00223333	0.64	1.54
376300-Mains - Plastic	N/A	800227	Valentino and Terrace St Replacem	F0599	Main Replacement - ISRS (N)	Addition	201607	219.15	5	0.00148333	1.63	3.90
380200-Services - Plastic & Copper	N/A	800227	Valentino and Terrace St Replacem	F0599	Main Replacement - ISRS (N)	Addition	201608	63.04	4	0.00223333	0.56	1.69
376300-Mains - Plastic	N/A	800227	Valentino and Terrace St Replacem	F0599	Main Replacement - ISRS (N)	Addition	201608	241.34	4	0.00148333	1.43	4.29
380200-Services - Plastic & Copper	N/A	800227	Valentino and Terrace St Replacem	F0599	Main Replacement - ISRS (N)	Addition	201609	106.08	3	0.00223333	1.31	5.25
376300-Mains - Plastic	N/A	800227	Valentino and Terrace St Replacem	F0599	Main Replacement - ISRS (N)	Addition	201609	750.04	3	0.00148333	3.34	13.35
380200-Services - Plastic & Copper	N/A	800228	31st and Collage Replacement - IUI	F0599	Main Replacement - ISRS (N)	Addition	201603	2,048.56	9	0.00223333	41.18	54.90
376300-Mains - Plastic	N/A	800228	31st and Collage Replacement - IUI	F0599	Main Replacement - ISRS (N)	Addition	201603	22,818.81	9	0.00148333	394.63	406.17
380200-Services - Plastic & Copper	N/A	800228	31st and Collage Replacement - IUI	F0599	Main Replacement - ISRS (N)	Addition	201604	16.97	8	0.00223333	0.36	0.45
376300-Mains - Plastic	N/A	800228	31st and Collage Replacement - IUI	F0599	Main Replacement - ISRS (N)	Addition	201604	188.99	8	0.00148333	2.24	3.36
380200-Services - Plastic & Copper	N/A	800228	31st and Collage Replacement - IUI	F0599	Main Replacement - ISRS (N)	Addition	201605	56.11	7	0.00223333	0.88	1.50
376300-Mains - Plastic	N/A	800228	31st and Collage Replacement - IUI	F0599	Main Replacement - ISRS (N)	Addition	201605	625.19	7	0.00148333	6.49	11.13
380200-Services - Plastic & Copper	N/A	800228	31st and Collage Replacement - IUI	F0599	Main Replacement - ISRS (N)	Addition	201606	35.42	6	0.00223333	0.47	0.95
376300-Mains - Plastic	N/A	800228	31st and Collage Replacement - IUI	F0599	Main Replacement - ISRS (N)	Addition	201606	394.59	6	0.00148333	3.51	7.02
380200-Services - Plastic & Copper	N/A	800228	31st and Collage Replacement - IUI	F0599	Main Replacement - ISRS (N)	Addition	201607	25.09	5	0.00223333	0.28	0.67
376300-Mains - Plastic	N/A	800228	31st and Collage Replacement - IUI	F0599	Main Replacement - ISRS (N)	Addition	201607	279.59	5	0.00148333	2.07	4.98
380200-Services - Plastic & Copper	N/A	800228	31st and Collage Replacement - IUI	F0599	Main Replacement - ISRS (N)	Addition	201608	31.54	4	0.00223333	0.28	0.85
376300-Mains - Plastic	N/A	800228	31st and Collage Replacement - IUI	F0599	Main Replacement - ISRS (N)	Addition	201608	351.28	4	0.00148333	2.08	6.25
376300-Mains - Plastic	N/A	800228	31st and Collage Replacement - IUI	F0599	Main Replacement - ISRS (N)	Addition	201609	(111.30)	3	0.00148333	(0.50)	(1.98)
380200-Services - Plastic & Copper	N/A	800228	31st and Collage Replacement - IUI	F0599	Main Replacement - ISRS (N)	Addition	201609	(9.99)	3	0.00223333	(0.07)	(0.27)
376300-Mains - Plastic	N/A	800230	S227 Norton Cl Replacement - IUI	F0599	Main Replacement - ISRS (N)	Addition	201610	143,326.36	2	0.00148333	479.20	2,561.20
380200-Services - Plastic & Copper	N/A	800230	S227 Norton Cl Replacement - IUI	F0599	Main Replacement - ISRS (N)	Addition	201610	15,829.01	2	0.00223333	71.15	426.89
376300-Mains - Plastic	N/A	800242	Cast Iron Abandonment 55th & Jackson	F0599	Main Replacement - ISRS (N)	Addition	201610	8,721.19	2	0.00148333	18.04	116.04
380200-Services - Plastic & Copper	N/A	800242	Cast Iron Abandonment 55th & Jackson	F0599	Main Replacement - ISRS (N)	Addition	201610	784.73	2	0.00223333	3.42	20.49
376300-Mains - Plastic	N/A	800253	AOR - W 20th St & Broadway	F0599	Main Replacement - ISRS (N)	Addition	201606	65,181.47	6	0.00148333	580.11	1,160.23
376300-Mains - Plastic	N/A	800253	AOR - W 20th St & Broadway	F0599	Main Replacement - ISRS (N)	Addition	201607	385.58	5	0.00148333	2.86	6.86
376300-Mains - Plastic	N/A	800253	AOR - W 20th St & Broadway	F0599	Main Replacement - ISRS (N)	Addition	201608	2,138.33	4	0.00148333	12.57	37.71
376300-Mains - Plastic	N/A	800253	AOR - W 20th St & Broadway	F0599	Main Replacement - ISRS (N)	Addition	201608	(92.72)	3	0.00148333	(0.41)	(1.65)
380200-Services - Plastic & Copper	N/A	800272	AOR - 20th and McGee St Replacement	F0599	Main Replacement - ISRS (N)	Addition	201606	4,842.38	6	0.00223333	64.89	129.78
376300-Mains - Plastic	N/A	800272	AOR - 20th and McGee St Replacement	F0599	Main Replacement - ISRS (N)	Addition	201606	64,993.32	6	0.00148333	570.43	1,140.86
380200-Services - Plastic & Copper	N/A	800272	AOR - 20th and McGee St Replacement	F0599	Main Replacement - ISRS (N)	Addition	201607	34.99	5	0.00223333	0.38	0.92
376300-Mains - Plastic	N/A	800272	AOR - 20th and McGee St Replacement	F0599	Main Replacement - ISRS (N)	Addition	201607	455.32	5	0.00148333	3.38	8.10
380200-Services - Plastic & Copper	N/A	800272	AOR - 20th and McGee St Replacement	F0599	Main Replacement - ISRS (N)	Addition	201608	63.07	4	0.00223333	0.56	1.69
376300-Mains - Plastic	N/A	800272	AOR - 20th and McGee St Replacement	F0599	Main Replacement - ISRS (N)	Addition	201608	834.88	4	0.00148333	4.95	14.86
376300-Mains - Plastic	N/A	800272	AOR - 20th and McGee St Replacement	F0599	Main Replacement - ISRS (N)	Addition	201609	(159.12)	3	0.00148333	(0.71)	(2.83)
380200-Services - Plastic & Copper	N/A	800272	AOR - 20th and McGee St Replacement	F0599	Main Replacement - ISRS (N)	Addition	201609	(12.03)	3	0.00223333	(0.08)	(0.32)
376300-Mains - Plastic	N/A	800308	Dowey and Rosine Replacement	F0599	Main Replacement - ISRS (N)	Addition	201606	9,704.45	6	0.00148333	86.37	172.74
376300-Mains - Plastic	N/A	800308	Dowey and Rosine Replacement	F0599	Main Replacement - ISRS (N)	Addition	201607	37.07	5	0.00148333	0.27	0.66
376300-Mains - Plastic	N/A	800308	Dowey and Rosine Replacement	F0599	Main Replacement - ISRS (N)	Addition	201608	34.52	4	0.00148333	0.26	0.61
376300-Mains - Plastic	N/A	800308	Dowey and Rosine Replacement	F0599	Main Replacement - ISRS (N)	Addition	201609	(32.91)	3	0.00148333	(0.15)	(0.59)
376300-Mains - Plastic	N/A	800347	AOR 3211 Cypress Ave Replacement -	F0599	Main Replacement - ISRS (N)	Addition	201606	16,782.54	6	0.00148333	149.26	298.73
376300-Mains - Plastic	N/A	800347	AOR 3211 Cypress Ave Replacement -	F0599	Main Replacement - ISRS (N)	Addition	201607	69.58	5	0.00148333	0.52	1.25
376300-Mains - Plastic	N/A	800347	AOR 3211 Cypress Ave Replacement -	F0599	Main Replacement - ISRS (N)	Addition	201608	92.05	4	0.00148333	0.55	1.64
376300-Mains - Plastic	N/A	800347	AOR 3211 Cypress Ave Replacement -	F0599	Main Replacement - ISRS (N)	Addition	201609	(37.34)	3	0.00148333	(0.17)	(0.66)
376300-Mains - Plastic	N/A	800364	AOR - 1310 E 62nd St - IUI	F0599	Main Replacement - ISRS (N)	Addition	201610	28,473.88	2	0.00148333	84.47	508.83
380200-Services - Plastic & Copper	N/A	800369	AOR - 1310 E 62nd St - IUI	F0599	Main Replacement - ISRS (N)	Addition	201610	7,895.05	2	0.00223333	35.26	211.59
376300-Mains - Plastic	N/A	800370	AOR - Spruce and 41st - IUI	F0599	Main Replacement - ISRS (N)	Addition	201609	25,917.72	3	0.00148333	115.33	461.33
380200-Services - Plastic & Copper	N/A	800467	Rel w/ 50F 6P 54th Terrace AOR	F0599	Main Replacement - ISRS (N)	Addition	201607	3,481.74	5	0.00223333	38.88	93.31
376300-Mains - Plastic	N/A	800467	Rel w/ 50F 6P 54th Terrace AOR	F0599	Main Replacement - ISRS (N)	Addition	201607	30,143.63	5	0.00148333	223.56	536.56
380200-Services - Plastic & Copper	N/A	800467	Rel w/ 50F 6P 54th Terrace AOR	F0599	Main Replacement - ISRS (N)	Addition	201608	72.92	4	0.00223333	0.65	1.95
376300-Mains - Plastic	N/A	800467	Rel w/ 50F 6P 54th Terrace AOR	F0599	Main Replacement - ISRS (N)	Addition	201608	631.14	4	0.00148333	3.74	11.29
376300-Mains - Plastic	N/A	800467	Rel w/ 50F 6P 54th Terrace AOR	F0599	Main Replacement - ISRS (N)	Addition	201609	(86.02)	3	0.00148333	(0.38)	(1.53)
380200-Services - Plastic & Copper	N/A	800467	Rel w/ 50F 6P 54th Terrace AOR	F0599	Main Replacement - ISRS (N)	Addition	201609	(9.93)	3	0.00223333	(0.07)	(0.27)
380200-Services - Plastic & Copper	N/A	800468	Rel w/ 30F 6P 12th and AckerAOR	F0599	Main Replacement - ISRS (N)	Addition	201609	380.11	3	0.00223333	2.55	10.19
376300-Mains - Plastic	N/A	800468	Rel w/ 30F 6P 12th and AckerAOR	F0599	Main Replacement - ISRS (N)	Addition	201609	17,941.15	3	0.00148333	79.84	319.35
376300-Mains - Plastic	N/A	800491	Rel w/ 1317' 2K4P 58th Norton AOR	F0599	Main Replacement - ISRS (N)	Addition	201610	83,431.06	2	0.00148333	247.51	1,440.08
380200-Services - Plastic & Copper	N/A	800491	Rel w/ 1317' 2K4P 58th Norton AOR	F0599	Main Replacement - ISRS (N)	Addition	201610	17,350.09	2	0.00223333	77.80	464.68
376300-Mains - Plastic	N/A	800540	Rel w/ 220' 3P Charlotte&PencilAOR	F0599	Main Replacement - ISRS (N)	Addition	201610	15,469.18	2	0.00148333	54.74	328.75
380200-Services - Plastic & Copper	N/A	800549	Rel w/ 220' 3P Charlotte&PencilAOR	F0599	Main Replacement - ISRS (N)	Addition	201610	362.50	2	0.00223333	1.57	9.45
376300-Mains - Plastic	N/A	800551	Rel w/ 220' 3P 54th and Olive	F0599	Main Replacement - ISRS (N)	Addition	201610	188,089.89	2	0.00148333	559.29	3,541.69
380200-Services - Steel	N/A	800551	Rel w/ 220' 3P 54th and Olive	F0599	Main Replacement - ISRS (N)	Addition	201610	431.48	2	0.00223333	1.34	7.45
376300-Mains - Plastic	N/A	800559	Rel w/ 30F 4P Troost AOR	F0599	Main Replacement - ISRS (N)	Addition	201610	18,894.53	2	0.00148333	58.66	332.78
376300-Mains - Plastic	N/A	800548	Rel w/ 64'7" 4P 53rd Ter & Dilman	F0599	Main Replacement - ISRS (N)	Addition	201610	46,701.42	2	0.00148333	138.55	631.28
376100-Mains - Steel	20910132654	004285	2nd & St CharlesRepl PBS w 75'-2in	F0604	Main Replacement - ISRS (S)	Addition	201603	(0.33)	6	0.00148333	-	(0.01)
376100-Mains - Steel	20910132654	004285	2nd & St CharlesRepl PBS w 75'-2in	F0604	Main Replacement - ISRS (S)	Addition	201604	3.89	8	0.00148333	0.05	0.07
376100-Mains - Steel	20910132654	004285	2nd & St CharlesRepl PBS w 75'-2in	F0604	Main Replacement - ISRS (S)	Addition	201605	2.85	7	0.00148333	0.03	0.05
376100-Mains - Steel	20910132654	004285	2nd & St CharlesRepl PBS w 75'-2in	F0604	Main Replacement - ISRS (S)	Addition	201606	1.71	6	0.00148333	0.02	0.03
376100-Mains - Steel	20910132654	004285	2nd & St CharlesRepl PBS w 75'-2in	F0604	Main Replacement - ISRS (S)	Addition	201607	0.99	5	0.00148333	0.01	0.02
376100-Mains - Steel	20910132654	004285	2nd & St CharlesRepl PBS w 75'-2in	F0604	Main Replacement - ISRS (S)	Addition	201608	0.96	4	0.00148333	0.01	0.02
376100-Mains - Steel	20910132654	004285	2nd & St CharlesRepl PBS w 75'-2in	F0604	Main Replacement - ISRS (S)	Addition	201609	(0.80)	3	0.00148333	(0.01)	(0.02)
376300-Mains - Plastic	20201143851	006671	Replace PBS Northern and 27th	F0604	Main Replacement - ISRS (S)	Addition	201605	1,627.65	6	0.00148333	19.31	28.97
376300-Mains - Plastic	20201143851	006671	Replace PBS Northern and 27th	F0604	Main Replacement - ISRS (S)	Addition	201605	-26.13	7	0.00148333	0.27	0.47

Utility Account	MGE Work Order No.	New Work Order No.	Work Order Description	Funding Proj. No.	Funding Project Description	FERC Activity	Month	Addition Amount	Month	Peer Mo. Rto	Accum. Peer	Peer Expense
376300-Mains - Plastic	20201143851	006671	Replace PBS Northern and 27th	F0604	Main Replacement - ISRS (S)	Addition	201606	12.80	0	0.00148333	0.11	0.23
376300-Mains - Plastic	20201143851	006671	Replace PBS Northern and 27th	F0604	Main Replacement - ISRS (S)	Addition	201607	7.19	5	0.00148333	0.05	0.13
376300-Mains - Plastic	20201143851	006671	Replace PBS Northern and 27th	F0604	Main Replacement - ISRS (S)	Addition	201608	6.77	4	0.00148333	0.04	0.12
376300-Mains - Plastic	20201143851	006671	Replace PBS Northern and 27th	F0604	Main Replacement - ISRS (S)	Addition	201609	(6.41)	3	0.00148333	(0.03)	(0.11)
376300-Mains - Plastic	20202143873	006840	Acc Main Repl 0403 S of 350	F0604	Main Replacement - ISRS (S)	Addition	201603	(251.67)	0	0.00148333	(3.26)	(4.48)
376300-Mains - Plastic	20202143873	006840	Acc Main Repl 0403 S of 350	F0604	Main Replacement - ISRS (S)	Addition	201604	587.90	8	0.00148333	6.98	10.46
376300-Mains - Plastic	20202143873	006840	Acc Main Repl 0403 S of 350	F0604	Main Replacement - ISRS (S)	Addition	201605	576.68	7	0.00148333	5.98	10.25
376300-Mains - Plastic	20202143873	006840	Acc Main Repl 0403 S of 350	F0604	Main Replacement - ISRS (S)	Addition	201606	290.42	6	0.00148333	2.58	5.17
376300-Mains - Plastic	20202143873	006840	Acc Main Repl 0403 S of 350	F0604	Main Replacement - ISRS (S)	Addition	201607	201.08	5	0.00148333	1.49	3.58
376300-Mains - Plastic	20202143873	006840	Acc Main Repl 0403 S of 350	F0604	Main Replacement - ISRS (S)	Addition	201608	264.85	4	0.00148333	1.57	4.71
376300-Mains - Plastic	20202143873	006840	Acc Main Repl 0403 S of 350	F0604	Main Replacement - ISRS (S)	Addition	201609	(98.22)	3	0.00148333	(0.44)	(1.75)
376300-Mains - Plastic	20902143921	006971	Replace PBS 0401	F0604	Main Replacement - ISRS (S)	Addition	201603	(668.37)	0	0.00148333	(8.02)	(11.20)
376300-Mains - Plastic	20902143921	006971	Replace PBS 0401	F0604	Main Replacement - ISRS (S)	Addition	201604	14,035.05	8	0.00148333	(55.00)	(82.50)
376300-Mains - Plastic	20902143921	006971	Replace PBS 0401	F0604	Main Replacement - ISRS (S)	Addition	201605	3,610.55	7	0.00148333	37.49	64.27
376300-Mains - Plastic	20902143921	006971	Replace PBS 0401	F0604	Main Replacement - ISRS (S)	Addition	201606	1,079.12	6	0.00148333	9.60	10.21
376300-Mains - Plastic	20902143921	006971	Replace PBS 0401	F0604	Main Replacement - ISRS (S)	Addition	201607	672.93	5	0.00148333	4.99	11.98
376300-Mains - Plastic	20902143921	006971	Replace PBS 0401	F0604	Main Replacement - ISRS (S)	Addition	201608	724.18	4	0.00148333	4.30	12.89
376300-Mains - Plastic	20902143921	006971	Replace PBS 0401	F0604	Main Replacement - ISRS (S)	Addition	201609	(460.65)	3	0.00148333	(2.05)	(8.20)
376300-Mains - Plastic	20902143920	006972	Replace PBS 0403 S of 67th Terr	F0604	Main Replacement - ISRS (S)	Addition	201603	(105.97)	0	0.00148333	(1.41)	(1.80)
376300-Mains - Plastic	20902143920	006972	Replace PBS 0403 S of 67th Terr	F0604	Main Replacement - ISRS (S)	Addition	201604	69.61	0	0.00148333	0.83	1.24
376300-Mains - Plastic	20902143920	006972	Replace PBS 0403 S of 67th Terr	F0604	Main Replacement - ISRS (S)	Addition	201605	63.05	7	0.00148333	0.65	1.12
376300-Mains - Plastic	20902143920	006972	Replace PBS 0403 S of 67th Terr	F0604	Main Replacement - ISRS (S)	Addition	201606	45.21	6	0.00148333	0.40	0.80
376300-Mains - Plastic	20902143920	006972	Replace PBS 0403 S of 67th Terr	F0604	Main Replacement - ISRS (S)	Addition	201607	40.33	5	0.00148333	0.30	0.72
376300-Mains - Plastic	20202143920	006972	Replace PBS 0403 S of 67th Terr	F0604	Main Replacement - ISRS (S)	Addition	201608	57.92	4	0.00148333	0.34	1.03
376300-Mains - Plastic	20802143920	006972	Replace PBS 0403 S of 67th Terr	F0604	Main Replacement - ISRS (S)	Addition	201609	(3.34)	3	0.00148333	(0.01)	(0.05)
376300-Mains - Plastic	20902143922	006973	Replace PBS 0401 69th to Gregory	F0604	Main Replacement - ISRS (S)	Addition	201603	(248.08)	0	0.00148333	(3.31)	(4.42)
376300-Mains - Plastic	20902143922	006973	Replace PBS 0401 69th to Gregory	F0604	Main Replacement - ISRS (S)	Addition	201604	2,050.66	8	0.00148333	24.33	36.50
376300-Mains - Plastic	20902143922	006973	Replace PBS 0401 69th to Gregory	F0604	Main Replacement - ISRS (S)	Addition	201605	(464.86)	7	0.00148333	(4.83)	(8.27)
376300-Mains - Plastic	20902143922	006973	Replace PBS 0401 69th to Gregory	F0604	Main Replacement - ISRS (S)	Addition	201606	354.81	6	0.00148333	3.16	6.32
376300-Mains - Plastic	20902143922	006973	Replace PBS 0401 69th to Gregory	F0604	Main Replacement - ISRS (S)	Addition	201607	218.60	5	0.00148333	1.62	3.89
376300-Mains - Plastic	20902143922	006973	Replace PBS 0401 69th to Gregory	F0604	Main Replacement - ISRS (S)	Addition	201608	201.60	4	0.00148333	1.37	4.12
376300-Mains - Plastic	20902143922	006973	Replace PBS 0401 69th to Gregory	F0604	Main Replacement - ISRS (S)	Addition	201609	(154.10)	3	0.00148333	(0.69)	(2.74)
376300-Mains - Plastic	20902143919	006972	Replace PBS 0403 0603	F0604	Main Replacement - ISRS (S)	Addition	201603	(680.64)	0	0.00148333	(9.09)	(12.12)
376300-Mains - Plastic	20902143919	006972	Replace PBS 0403 0603	F0604	Main Replacement - ISRS (S)	Addition	201604	3,328.83	8	0.00148333	39.50	59.25
376300-Mains - Plastic	20902143919	006972	Replace PBS 0403 0603	F0604	Main Replacement - ISRS (S)	Addition	201605	3,213.12	7	0.00148333	33.36	57.19
376300-Mains - Plastic	20902143919	006972	Replace PBS 0403 0603	F0604	Main Replacement - ISRS (S)	Addition	201606	1,774.12	6	0.00148333	15.79	31.58
376300-Mains - Plastic	20902143919	006972	Replace PBS 0403 0603	F0604	Main Replacement - ISRS (S)	Addition	201607	927.80	5	0.00148333	6.88	16.51
376300-Mains - Plastic	20902143919	006972	Replace PBS 0403 0603	F0604	Main Replacement - ISRS (S)	Addition	201608	967.34	4	0.00148333	5.74	17.22
376300-Mains - Plastic	20902143919	006972	Replace PBS 0403 0603	F0604	Main Replacement - ISRS (S)	Addition	201609	(681.62)	3	0.00148333	(8.03)	(12.13)
376300-Mains - Plastic	N/A	007053	BWO Mains Installed Mtxc-South Reg.	F0604	Main Replacement - ISRS (S)	Addition	201603	55,791.61	0	0.00148333	744.82	993.09
376300-Mains - Plastic	N/A	007053	BWO Mains Installed Mtxc-South Reg.	F0604	Main Replacement - ISRS (S)	Addition	201604	23,340.87	8	0.00148333	276.98	415.47
376300-Mains - Plastic	N/A	007053	BWO Mains Installed Mtxc-South Reg.	F0604	Main Replacement - ISRS (S)	Addition	201605	4,795.19	7	0.00148333	49.79	85.35
376300-Mains - Plastic	N/A	007053	BWO Mains Installed Mtxc-South Reg.	F0604	Main Replacement - ISRS (S)	Addition	201606	12,937.58	6	0.00148333	115.14	230.29
376300-Mains - Plastic	N/A	007053	BWO Mains Installed Mtxc-South Reg.	F0604	Main Replacement - ISRS (S)	Addition	201607	7,757.41	5	0.00148333	72.37	373.68
376300-Mains - Plastic	N/A	007053	BWO Mains Installed Mtxc-South Reg.	F0604	Main Replacement - ISRS (S)	Addition	201608	29,610.73	4	0.00148333	175.60	527.67
376300-Mains - Plastic	N/A	007053	BWO Mains Installed Mtxc-South Reg.	F0604	Main Replacement - ISRS (S)	Addition	201609	13,175.77	3	0.00148333	64.18	216.73
376300-Mains - Plastic	N/A	007053	BWO Mains Installed Mtxc-South Reg.	F0604	Main Replacement - ISRS (S)	Addition	201610	32,368.88	2	0.00148333	66.11	578.84
376300-Mains - Plastic	N/A	007054	BWO Mains Installed Mtxc-Southwest	F0604	Main Replacement - ISRS (S)	Addition	201603	(581.25)	0	0.00148333	(7.70)	(10.35)
376300-Mains - Plastic	N/A	007054	BWO Mains Installed Mtxc-Southwest	F0604	Main Replacement - ISRS (S)	Addition	201604	408.31	8	0.00148333	4.85	7.27
376300-Mains - Plastic	N/A	007054	BWO Mains Installed Mtxc-Southwest	F0604	Main Replacement - ISRS (S)	Addition	201605	353.94	7	0.00148333	3.68	6.30
376300-Mains - Plastic	N/A	007054	BWO Mains Installed Mtxc-Southwest	F0604	Main Replacement - ISRS (S)	Addition	201606	59,436.53	0	0.00148333	528.98	1,057.97
376300-Mains - Plastic	N/A	007054	BWO Mains Installed Mtxc-Southwest	F0604	Main Replacement - ISRS (S)	Addition	201607	(7,409.26)	9	0.00148333	(54.95)	(31.88)
376300-Mains - Plastic	N/A	007054	BWO Mains Installed Mtxc-Southwest	F0604	Main Replacement - ISRS (S)	Addition	201608	31,057.49	4	0.00148333	184.27	552.82
376300-Mains - Plastic	N/A	007054	BWO Mains Installed Mtxc-Southwest	F0604	Main Replacement - ISRS (S)	Addition	201609	29,047.36	3	0.00148333	106.12	434.48
376300-Mains - Plastic	N/A	007054	BWO Mains Installed Mtxc-Southwest	F0604	Main Replacement - ISRS (S)	Addition	201610	43,008.25	2	0.00148333	125.96	776.73
376300-Mains - Plastic	20301143948	007199	Replace 4in pbs main	F0604	Main Replacement - ISRS (S)	Addition	201603	(4,314.19)	0	0.00148333	(17.54)	(23.39)
376300-Mains - Plastic	20301143948	007199	Replace 4in pbs main	F0604	Main Replacement - ISRS (S)	Addition	201604	1,557.28	6	0.00148333	18.48	27.72
376300-Mains - Plastic	20301143948	007199	Replace 4in pbs main	F0604	Main Replacement - ISRS (S)	Addition	201605	(340.54)	7	0.00148333	(3.54)	(0.06)
376300-Mains - Plastic	20301143948	007199	Replace 4in pbs main	F0604	Main Replacement - ISRS (S)	Addition	201606	845.22	8	0.00148333	7.52	15.04
376300-Mains - Plastic	20301143948	007199	Replace 4in pbs main	F0604	Main Replacement - ISRS (S)	Addition	201607	651.31	5	0.00148333	4.83	11.59
376300-Mains - Plastic	20301143948	007199	Replace 4in pbs main	F0604	Main Replacement - ISRS (S)	Addition	201608	2,759.59	4	0.00148333	16.37	40.12
376300-Mains - Plastic	20301143948	007199	Replace 4in pbs main	F0604	Main Replacement - ISRS (S)	Addition	201609	(189.19)	3	0.00148333	(0.84)	(3.37)
376300-Mains - Plastic	20301143948	007199	Replace 4in pbs main	F0604	Main Replacement - ISRS (S)	Addition	201610	(25.88)	2	0.00148333	(0.08)	(0.40)
376300-Mains - Plastic	20301155094	007513	Replace 2in PPS Gay and Mitchell	F0604	Main Replacement - ISRS (S)	Addition	201603	(1.46)	0	0.00148333	(0.02)	(0.03)
376300-Mains - Plastic	20301155094	007513	Replace 2in PPS Gay and Mitchell	F0604	Main Replacement - ISRS (S)	Addition	201604	21.09	8	0.00148333	0.25	0.38
376300-Mains - Plastic	20301155094	007513	Replace 2in PPS Gay and Mitchell	F0604	Main Replacement - ISRS (S)	Addition	201605	15.20	7	0.00148333	0.16	0.27
376300-Mains - Plastic	20301155094	007513	Replace 2in PPS Gay and Mitchell	F0604	Main Replacement - ISRS (S)	Addition	201606	9.16	0	0.00148333	0.08	0.16
376300-Mains - Plastic	20301155094	007513	Replace 2in PPS Gay and Mitchell	F0604	Main Replacement - ISRS (S)	Addition	201607	5.27	5	0.00148333	0.04	0.09
376300-Mains - Plastic	20301155004	007513	Replace 2in PPS Gay and Mitchell	F0604	Main Replacement - ISRS (S)	Addition	201608	4.91	4	0.00148333	0.03	0.09
376300-Mains - Plastic	20301155004	007513	Replace 2in PPS Gay and Mitchell	F0604	Main Replacement - ISRS (S)	Addition	201609	(4.69)	3	0.00148333	(0.02)	(0.08)
376300-Mains - Plastic	20301155104	007514	Replace 2in pbsw main	F0604	Main Replacement - ISRS (S)	Addition	201603	(1.73)	0	0.00148333	(0.02)	(0.03)
376300-Mains - Plastic	20301155104	007514	Replace 2in pbsw main	F0604	Main Replacement - ISRS (S)	Addition	201604	50.75	8	0.00148333	0.60	0.90

Utility Account	MGE Work Order No.	New Work Order No.	Work Order Description	Funding Proj. No.	Funding Project Description	FERC Activity	Month	Addition Amount	Months	Per Mo. Rate	Accum. Dnpr	Per Dnpr
376300-Mains - Plastic	20301155104	007514	Replace 2in pbw main	F0604	Main Replacement - ISRS (S)	Addition	201605	18.29	7	0.00148333	0.19	0.33
376300-Mains - Plastic	20301155104	007514	Replace 2in pbw main	F0604	Main Replacement - ISRS (S)	Addition	201606	13.15	6	0.00148333	0.10	0.20
376300-Mains - Plastic	20301155104	007514	Replace 2in pbw main	F0604	Main Replacement - ISRS (S)	Addition	201607	16.27	5	0.00148333	0.12	0.29
376300-Mains - Plastic	20301155104	007514	Replace 2in pbw main	F0604	Main Replacement - ISRS (S)	Addition	201608	5.95	4	0.00148333	0.04	0.11
376300-Mains - Plastic	20301155104	007514	Replace 2in pbw main	F0604	Main Replacement - ISRS (S)	Addition	201609	(5.61)	3	0.00148333	(0.02)	(0.10)
376300-Mains - Plastic	20301155111	007601	Replace PBS main to eliminate DRS 9	F0604	Main Replacement - ISRS (S)	Addition	201603	13.84	9	0.00148333	0.18	0.25
376300-Mains - Plastic	20301155111	007601	Replace PBS main to eliminate DRS 9	F0604	Main Replacement - ISRS (S)	Addition	201604	(18.47)	8	0.00148333	(0.22)	(0.33)
376300-Mains - Plastic	20301155111	007601	Replace PBS main to eliminate DRS 9	F0604	Main Replacement - ISRS (S)	Addition	201605	(14.20)	7	0.00148333	(0.15)	(0.25)
376300-Mains - Plastic	20301155111	007601	Replace PBS main to eliminate DRS 9	F0604	Main Replacement - ISRS (S)	Addition	201606	(11.00)	6	0.00148333	(0.10)	(0.20)
376300-Mains - Plastic	20301155111	007601	Replace PBS main to eliminate DRS 9	F0604	Main Replacement - ISRS (S)	Addition	201607	(12.82)	5	0.00148333	(0.10)	(0.23)
376300-Mains - Plastic	20301155111	007601	Replace PBS main to eliminate DRS 9	F0604	Main Replacement - ISRS (S)	Addition	201608	(36.20)	4	0.00148333	(0.22)	(0.65)
376300-Mains - Plastic	20301155111	007601	Replace PBS main to eliminate DRS 9	F0604	Main Replacement - ISRS (S)	Addition	201609	(3.97)	3	0.00148333	(0.02)	(0.07)
376300-Mains - Plastic	20201155082	007906	Replace PBS Main	F0604	Main Replacement - ISRS (S)	Addition	201603	2,388.21	9	0.00148333	31.88	42.51
376300-Mains - Plastic	20201155082	007906	Replace PBS Main	F0604	Main Replacement - ISRS (S)	Addition	201604	6,075.28	8	0.00148333	72.09	108.14
376300-Mains - Plastic	20201155082	007906	Replace PBS Main	F0604	Main Replacement - ISRS (S)	Addition	201605	1,800.78	7	0.00148333	18.70	32.05
376300-Mains - Plastic	20201155082	007906	Replace PBS Main	F0604	Main Replacement - ISRS (S)	Addition	201606	852.37	6	0.00148333	7.59	15.17
376300-Mains - Plastic	20201155082	007906	Replace PBS Main	F0604	Main Replacement - ISRS (S)	Addition	201607	552.00	5	0.00148333	4.02	9.83
376300-Mains - Plastic	20201155082	007906	Replace PBS Main	F0604	Main Replacement - ISRS (S)	Addition	201608	630.02	4	0.00148333	3.74	11.21
376300-Mains - Plastic	20201155082	007906	Replace PBS Main	F0604	Main Replacement - ISRS (S)	Addition	201609	(335.25)	3	0.00148333	(1.49)	(5.97)
376101-MGE-Mains Steel-Transmission	20903155194	007935	Prepare Hydrotect Odessa Lateral Tr	F0604	Main Replacement - ISRS (S)	Addition	201603	(10,153.20)	9	0.00148333	(135.55)	(180.73)
376101-MGE-Mains Steel-Transmission	20903155194	007935	Prepare Hydrotect Odessa Lateral Tr	F0604	Main Replacement - ISRS (S)	Addition	201604	1,629.00	8	0.00148333	19.33	29.00
376101-MGE-Mains Steel-Transmission	20903155194	007935	Prepare Hydrotect Odessa Lateral Tr	F0604	Main Replacement - ISRS (S)	Addition	201605	1,374.25	7	0.00148333	13.75	23.57
376101-MGE-Mains Steel-Transmission	20903155194	007935	Prepare Hydrotect Odessa Lateral Tr	F0604	Main Replacement - ISRS (S)	Addition	201606	477.26	6	0.00148333	7.81	15.62
376101-MGE-Mains Steel-Transmission	20903155194	007935	Prepare Hydrotect Odessa Lateral Tr	F0604	Main Replacement - ISRS (S)	Addition	201607	634.31	5	0.00148333	4.70	11.29
376101-MGE-Mains Steel-Transmission	20903155194	007935	Prepare Hydrotect Odessa Lateral Tr	F0604	Main Replacement - ISRS (S)	Addition	201608	752.16	4	0.00148333	4.46	13.30
376101-MGE-Mains Steel-Transmission	20903155194	007935	Prepare Hydrotect Odessa Lateral Tr	F0604	Main Replacement - ISRS (S)	Addition	201609	(361.19)	3	0.00148333	(1.16)	(4.65)
376300-Mains - Plastic	20305155214	008061	Replace pbs main	F0604	Main Replacement - ISRS (S)	Addition	201603	(315.85)	9	0.00148333	(4.22)	(5.62)
376300-Mains - Plastic	20305155214	008061	Replace pbs main	F0604	Main Replacement - ISRS (S)	Addition	201604	269.91	8	0.00148333	3.10	4.64
376300-Mains - Plastic	20305155214	008061	Replace pbs main	F0604	Main Replacement - ISRS (S)	Addition	201605	244.74	7	0.00148333	2.54	4.36
376300-Mains - Plastic	20305155214	008061	Replace pbs main	F0604	Main Replacement - ISRS (S)	Addition	201606	157.63	6	0.00148333	1.40	2.81
376300-Mains - Plastic	20305155214	008061	Replace pbs main	F0604	Main Replacement - ISRS (S)	Addition	201607	132.15	5	0.00148333	0.98	2.33
376300-Mains - Plastic	20305155214	008061	Replace pbs main	F0604	Main Replacement - ISRS (S)	Addition	201608	184.38	4	0.00148333	1.09	3.28
376300-Mains - Plastic	20305155214	008061	Replace pbs main	F0604	Main Replacement - ISRS (S)	Addition	201609	(22.21)	3	0.00148333	(0.10)	(0.40)
376100-Mains - Steel	20906155284	008238	Replace 8in P85 Main	F0604	Main Replacement - ISRS (S)	Addition	201603	(1,840.12)	9	0.00148333	(24.57)	(32.75)
376100-Mains - Steel	20906155284	008238	Replace 8in P85 Main	F0604	Main Replacement - ISRS (S)	Addition	201604	368.84	8	0.00148333	3.66	5.50
376100-Mains - Steel	20906155284	008238	Replace 8in P85 Main	F0604	Main Replacement - ISRS (S)	Addition	201605	161.82	7	0.00148333	1.68	2.88
376100-Mains - Steel	20906155284	008238	Replace 8in P85 Main	F0604	Main Replacement - ISRS (S)	Addition	201606	100.59	6	0.00148333	0.90	1.79
376100-Mains - Steel	20906155284	008238	Replace 8in P85 Main	F0604	Main Replacement - ISRS (S)	Addition	201607	77.96	5	0.00148333	0.58	1.39
376100-Mains - Steel	20906155284	008238	Replace 8in P85 Main	F0604	Main Replacement - ISRS (S)	Addition	201608	80.17	4	0.00148333	0.48	1.43
376100-Mains - Steel	20906155284	008238	Replace 8in P85 Main	F0604	Main Replacement - ISRS (S)	Addition	201609	(22.97)	3	0.00148333	(0.10)	(0.41)
376300-Mains - Plastic	20305155206	008246	Replace Bare Steel Main	F0604	Main Replacement - ISRS (S)	Addition	201603	(193.43)	9	0.00148333	(2.58)	(3.44)
376300-Mains - Plastic	20305155206	008246	Replace Bare Steel Main	F0604	Main Replacement - ISRS (S)	Addition	201604	272.52	8	0.00148333	3.23	4.85
376300-Mains - Plastic	20305155206	008246	Replace Bare Steel Main	F0604	Main Replacement - ISRS (S)	Addition	201605	(1,545.21)	7	0.00148333	(16.04)	(27.20)
376300-Mains - Plastic	20305155206	008246	Replace Bare Steel Main	F0604	Main Replacement - ISRS (S)	Addition	201606	131.46	6	0.00148333	1.17	2.34
376300-Mains - Plastic	20305155206	008246	Replace Bare Steel Main	F0604	Main Replacement - ISRS (S)	Addition	201607	92.24	5	0.00148333	0.74	1.77
376300-Mains - Plastic	20305155206	008246	Replace Bare Steel Main	F0604	Main Replacement - ISRS (S)	Addition	201608	894.46	4	0.00148333	5.31	15.92
376300-Mains - Plastic	20305155206	008246	Replace Bare Steel Main	F0604	Main Replacement - ISRS (S)	Addition	201609	(31.79)	3	0.00148333	(0.34)	(0.57)
376300-Mains - Plastic	20305155220	008271	Replace 2in PE, P85 and PCS	F0604	Main Replacement - ISRS (S)	Addition	201603	(78.06)	9	0.00148333	(1.04)	(1.39)
376300-Mains - Plastic	20305155220	008271	Replace 2in PE, P85 and PCS	F0604	Main Replacement - ISRS (S)	Addition	201604	146.33	8	0.00148333	1.74	2.60
376300-Mains - Plastic	20305155220	008271	Replace 2in PE, P85 and PCS	F0604	Main Replacement - ISRS (S)	Addition	201605	112.23	7	0.00148333	1.17	2.00
376300-Mains - Plastic	20305155220	008271	Replace 2in PE, P85 and PCS	F0604	Main Replacement - ISRS (S)	Addition	201606	73.94	6	0.00148333	0.66	1.32
376300-Mains - Plastic	20305155220	008271	Replace 2in PE, P85 and PCS	F0604	Main Replacement - ISRS (S)	Addition	201607	51.77	5	0.00148333	0.38	0.92
376300-Mains - Plastic	20305155220	008271	Replace 2in PE, P85 and PCS	F0604	Main Replacement - ISRS (S)	Addition	201608	63.46	4	0.00148333	0.38	1.13
376300-Mains - Plastic	20305155220	008271	Replace 2in PE, P85 and PCS	F0604	Main Replacement - ISRS (S)	Addition	201609	22.13	3	0.00148333	0.10	0.39
376300-Mains - Plastic	20305155220	008271	Replace 2in PE, P85 and PCS	F0604	Main Replacement - ISRS (S)	Addition	201610	(0.01)	2	0.00148333	-	-
376300-Mains - Plastic	20305155210	008401	Replace 2in pbs main	F0604	Main Replacement - ISRS (S)	Addition	201603	(238.48)	9	0.00148333	(3.18)	(4.24)
376300-Mains - Plastic	20305155210	008401	Replace 2in pbs main	F0604	Main Replacement - ISRS (S)	Addition	201604	842.85	8	0.00148333	10.08	15.13
376300-Mains - Plastic	20305155210	008401	Replace 2in pbs main	F0604	Main Replacement - ISRS (S)	Addition	201605	785.01	7	0.00148333	8.15	13.07
376300-Mains - Plastic	20305155210	008401	Replace 2in pbs main	F0604	Main Replacement - ISRS (S)	Addition	201606	398.43	6	0.00148333	3.55	7.09
376300-Mains - Plastic	20305155210	008401	Replace 2in pbs main	F0604	Main Replacement - ISRS (S)	Addition	201607	251.64	5	0.00148333	1.87	4.48
376300-Mains - Plastic	20305155210	008401	Replace 2in pbs main	F0604	Main Replacement - ISRS (S)	Addition	201608	273.90	4	0.00148333	1.63	4.88
376300-Mains - Plastic	20305155210	008401	Replace 2in pbs main	F0604	Main Replacement - ISRS (S)	Addition	201609	(166.07)	3	0.00148333	(0.74)	(2.90)
376100-Mains - Steel	20901155079	008406	Leas Summit Rd 85th - Gregory CJ	F0604	Main Replacement - ISRS (S)	Addition	201603	19,374.82	9	0.00148333	258.65	344.87
376100-Mains - Steel	20901155079	008406	Leas Summit Rd 85th - Gregory CJ	F0604	Main Replacement - ISRS (S)	Addition	201604	32,043.04	8	0.00148333	380.24	570.36
376100-Mains - Steel	20901155079	008406	Leas Summit Rd 85th - Gregory CJ	F0604	Main Replacement - ISRS (S)	Addition	201605	50,672.20	7	0.00148333	526.15	901.96
376100-Mains - Steel	20901155079	008406	Leas Summit Rd 85th - Gregory CJ	F0604	Main Replacement - ISRS (S)	Addition	201606	13,418.58	6	0.00148333	119.43	238.85
376100-Mains - Steel	20901155079	008406	Leas Summit Rd 85th - Gregory CJ	F0604	Main Replacement - ISRS (S)	Addition	201607	2,990.51	5	0.00148333	22.18	53.23
376100-Mains - Steel	20901155079	008406	Leas Summit Rd 85th - Gregory CJ	F0604	Main Replacement - ISRS (S)	Addition	201608	15,613.04	4	0.00148333	118.21	354.63
376100-Mains - Steel	20901155079	008406	Leas Summit Rd 85th - Gregory CJ	F0604	Main Replacement - ISRS (S)	Addition	201609	(3,432.27)	3	0.00148333	(15.27)	(61.09)
376100-Mains - Steel	20901155079	008406	Leas Summit Rd 85th - Gregory CJ	F0604	Main Replacement - ISRS (S)	Addition	201610	(1,438.03)	2	0.00148333	(6.11)	(24.84)
376300-Mains - Plastic	20201155286	008442	Replace 4in P85 & PE 2in P	F0604	Main Replacement - ISRS (S)	Addition	201603	1,000.01	9	0.00148333	13.36	17.81
376300-Mains - Plastic	20201155286	008442	Replace 4in P85 & PE 2in P	F0604	Main Replacement - ISRS (S)	Addition	201604	1,865.73	8	0.00148333	22.14	33.21

Utility Account	MGT Work Order No.	New Work Order No.	Work Order Description	Funding Proj. No.	Funding Project Description	FERC Activity	Month	Addition Amount	Months	Depr Mo. Rate	Accum. Depr.	Depr Expense
376300-Mains - Plastic	20201155286	008442	Replace 4in PBS & PE, 2in P	F0604	Main Replacement - ISRS (S)	Addition	201605	1,781.39	7	0.00148333	18.50	31.71
376300-Mains - Plastic	20201155286	008442	Replace 4in PBS & PE, 2in P	F0604	Main Replacement - ISRS (S)	Addition	201606	844.76	8	0.00148333	7.52	15.04
376300-Mains - Plastic	20201155286	008442	Replace 4in PBS & PE, 2in P	F0604	Main Replacement - ISRS (S)	Addition	201607	501.28	9	0.00148333	3.72	8.02
376300-Mains - Plastic	20201155286	008442	Replace 4in PBS & PE, 2in P	F0604	Main Replacement - ISRS (S)	Addition	201608	504.45	4	0.00148333	2.99	8.98
376300-Mains - Plastic	20201155286	008442	Replace 4in PBS & PE, 2in P	F0604	Main Replacement - ISRS (S)	Addition	201609	(305.39)	3	0.00148333	(1.76)	(7.04)
376300-Mains - Plastic	20201155312	008529	Replace 2in pbs main	F0604	Main Replacement - ISRS (S)	Addition	201603	(2.47)	0	0.00148333	(0.03)	(0.04)
376300-Mains - Plastic	20201155312	008529	Replace 2in pbs main	F0604	Main Replacement - ISRS (S)	Addition	201604	34.59	8	0.00148333	0.41	0.62
376300-Mains - Plastic	20201155312	008529	Replace 2in pbs main	F0604	Main Replacement - ISRS (S)	Addition	201605	(123.99)	7	0.00148333	(1.29)	(2.21)
376300-Mains - Plastic	20201155312	008529	Replace 2in pbs main	F0604	Main Replacement - ISRS (S)	Addition	201606	14.04	0	0.00148333	0.12	0.25
376300-Mains - Plastic	20201155312	008529	Replace 2in pbs main	F0604	Main Replacement - ISRS (S)	Addition	201607	7.93	5	0.00148333	0.06	0.14
376300-Mains - Plastic	20201155312	008529	Replace 2in pbs main	F0604	Main Replacement - ISRS (S)	Addition	201608	265.41	4	0.00148333	1.57	4.72
376300-Mains - Plastic	20201155312	008529	Replace 2in pbs main	F0604	Main Replacement - ISRS (S)	Addition	201609	(7.01)	3	0.00148333	(0.03)	(0.12)
376300-Mains - Plastic	20305155209	008530	Install 4in and 2in PE Main	F0604	Main Replacement - ISRS (S)	Addition	201603	(333.69)	9	0.00148333	(4.45)	(5.94)
376300-Mains - Plastic	20305155209	008530	Install 4in and 2in PE Main	F0604	Main Replacement - ISRS (S)	Addition	201604	823.68	8	0.00148333	9.77	14.66
376300-Mains - Plastic	20305155209	008530	Install 4in and 2in PE Main	F0604	Main Replacement - ISRS (S)	Addition	201605	837.04	7	0.00148333	8.09	14.90
376300-Mains - Plastic	20305155209	008530	Install 4in and 2in PE Main	F0604	Main Replacement - ISRS (S)	Addition	201606	473.32	6	0.00148333	4.21	8.43
376300-Mains - Plastic	20305155209	008530	Install 4in and 2in PE Main	F0604	Main Replacement - ISRS (S)	Addition	201607	276.39	5	0.00148333	2.05	4.92
376300-Mains - Plastic	20305155209	008530	Install 4in and 2in PE Main	F0604	Main Replacement - ISRS (S)	Addition	201608	319.07	4	0.00148333	1.89	3.68
376300-Mains - Plastic	20305155209	008530	Install 4in and 2in PE Main	F0604	Main Replacement - ISRS (S)	Addition	201609	(156.81)	3	0.00148333	(0.70)	(7.79)
376300-Mains - Plastic	20201155341	008532	Allen Road Replacement	F0604	Main Replacement - ISRS (S)	Addition	201603	1,311.11	8	0.00148333	17.50	23.34
376300-Mains - Plastic	20201155341	008532	Allen Road Replacement	F0604	Main Replacement - ISRS (S)	Addition	201604	5,549.60	7	0.00148333	65.86	98.78
376300-Mains - Plastic	20201155341	008532	Allen Road Replacement	F0604	Main Replacement - ISRS (S)	Addition	201605	5,071.58	6	0.00148333	52.66	90.27
376300-Mains - Plastic	20201155341	008532	Allen Road Replacement	F0604	Main Replacement - ISRS (S)	Addition	201606	2,421.64	5	0.00148333	21.55	43.13
376300-Mains - Plastic	20201155341	008532	Allen Road Replacement	F0604	Main Replacement - ISRS (S)	Addition	201607	1,482.07	4	0.00148333	10.99	26.38
376300-Mains - Plastic	20201155341	008532	Allen Road Replacement	F0604	Main Replacement - ISRS (S)	Addition	201608	1,586.99	4	0.00148333	9.42	28.25
376300-Mains - Plastic	20201155341	008532	Allen Road Replacement	F0604	Main Replacement - ISRS (S)	Addition	201609	(1,072.92)	3	0.00148333	(4.77)	(19.10)
376300-Mains - Plastic	20305155188	008538	Install 2inch PL Main	F0604	Main Replacement - ISRS (S)	Addition	201603	(122.41)	9	0.00148333	(1.63)	(2.18)
376300-Mains - Plastic	20305155188	008538	Install 2inch PL Main	F0604	Main Replacement - ISRS (S)	Addition	201604	748.05	8	0.00148333	8.88	13.32
376300-Mains - Plastic	20305155188	008538	Install 2inch PL Main	F0604	Main Replacement - ISRS (S)	Addition	201605	565.24	7	0.00148333	5.66	9.71
376300-Mains - Plastic	20305155188	008538	Install 2inch PL Main	F0604	Main Replacement - ISRS (S)	Addition	201606	397.77	6	0.00148333	3.01	6.01
376300-Mains - Plastic	20305155188	008538	Install 2inch PL Main	F0604	Main Replacement - ISRS (S)	Addition	201607	201.61	5	0.00148333	1.50	3.59
376300-Mains - Plastic	20305155188	008538	Install 2inch PL Main	F0604	Main Replacement - ISRS (S)	Addition	201608	1,315.21	4	0.00148333	7.80	23.41
376300-Mains - Plastic	20305155188	008538	Install 2inch PL Main	F0604	Main Replacement - ISRS (S)	Addition	201609	(156.40)	3	0.00148333	(0.70)	(2.78)
376300-Mains - Plastic	20902155308	008549	Replace 2in & 3in PCS/PBS	F0604	Main Replacement - ISRS (S)	Addition	201603	(12,942.58)	9	0.00148333	(172.78)	(230.28)
376300-Mains - Plastic	20902155308	008549	Replace 2in & 3in PCS/PBS	F0604	Main Replacement - ISRS (S)	Addition	201604	9,785.54	8	0.00148333	116.12	174.18
376300-Mains - Plastic	20902155308	008549	Replace 2in & 3in PCS/PBS	F0604	Main Replacement - ISRS (S)	Addition	201605	9,183.65	7	0.00148333	95.36	161.47
376300-Mains - Plastic	20902155308	008549	Replace 2in & 3in PCS/PBS	F0604	Main Replacement - ISRS (S)	Addition	201606	6,814.09	6	0.00148333	60.65	121.20
376300-Mains - Plastic	20902155308	008549	Replace 2in & 3in PCS/PBS	F0604	Main Replacement - ISRS (S)	Addition	201607	9,710.14	5	0.00148333	72.02	177.84
376300-Mains - Plastic	20902155308	008549	Replace 2in & 3in PCS/PBS	F0604	Main Replacement - ISRS (S)	Addition	201608	8,033.33	4	0.00148333	47.66	142.99
376300-Mains - Plastic	20902155308	008549	Replace 2in & 3in PCS/PBS	F0604	Main Replacement - ISRS (S)	Addition	201609	(826.62)	3	0.00148333	(3.68)	(14.71)
376300-Mains - Plastic	20201155307	008629	Replace 4 in PBS/PCS & 2 in P	F0604	Main Replacement - ISRS (S)	Addition	201604	323,453.55	7	0.00148333	3,838.31	5,975.46
376300-Mains - Plastic	20201155307	008629	Replace 4 in PBS/PCS & 2 in P	F0604	Main Replacement - ISRS (S)	Addition	201605	4,001.21	8	0.00148333	41.55	71.22
376300-Mains - Plastic	20201155307	008629	Replace 4 in PBS/PCS & 2 in P	F0604	Main Replacement - ISRS (S)	Addition	201606	2,525.84	6	0.00148333	22.46	44.92
376300-Mains - Plastic	20201155307	008629	Replace 4 in PBS/PCS & 2 in P	F0604	Main Replacement - ISRS (S)	Addition	201607	3,552.72	5	0.00148333	27.09	65.02
376300-Mains - Plastic	20201155307	008629	Replace 4 in PBS/PCS & 2 in P	F0604	Main Replacement - ISRS (S)	Addition	201608	1,566.28	4	0.00148333	9.29	27.88
376300-Mains - Plastic	20201155307	008629	Replace 4 in PBS/PCS & 2 in P	F0604	Main Replacement - ISRS (S)	Addition	201609	(1,146.90)	3	0.00148333	(5.10)	(20.41)
376300-Mains - Plastic	20317155362	008630	Spring St. - Replace 2in PBS	F0604	Main Replacement - ISRS (S)	Addition	201603	(2,714.30)	9	0.00148333	(36.24)	(48.31)
376300-Mains - Plastic	20317155362	008630	Spring St. - Replace 2in PBS	F0604	Main Replacement - ISRS (S)	Addition	201604	2,214.38	8	0.00148333	26.28	39.42
376300-Mains - Plastic	20317155362	008630	Spring St. - Replace 2in PBS	F0604	Main Replacement - ISRS (S)	Addition	201605	1,892.88	7	0.00148333	19.24	32.98
376300-Mains - Plastic	20317155362	008630	Spring St. - Replace 2in PBS	F0604	Main Replacement - ISRS (S)	Addition	201606	1,345.69	6	0.00148333	11.98	23.95
376300-Mains - Plastic	20317155362	008630	Spring St. - Replace 2in PBS	F0604	Main Replacement - ISRS (S)	Addition	201607	1,133.01	5	0.00148333	8.40	20.17
376300-Mains - Plastic	20317155362	008630	Spring St. - Replace 2in PBS	F0604	Main Replacement - ISRS (S)	Addition	201608	1,623.41	4	0.00148333	9.63	28.90
376300-Mains - Plastic	20317155362	008630	Spring St. - Replace 2in PBS	F0604	Main Replacement - ISRS (S)	Addition	201609	(170.33)	3	0.00148333	(0.76)	(3.03)
376300-Mains - Plastic	20309155162	008632	Replace 2in pbs and pps main	F0604	Main Replacement - ISRS (S)	Addition	201603	(49,240.34)	9	0.00148333	(656.02)	(874.70)
376300-Mains - Plastic	20309155162	008632	Replace 2in pbs and pps main	F0604	Main Replacement - ISRS (S)	Addition	201604	3,857.90	8	0.00148333	45.78	68.67
376300-Mains - Plastic	20309155162	008632	Replace 2in pbs and pps main	F0604	Main Replacement - ISRS (S)	Addition	201605	3,000.02	7	0.00148333	31.15	53.40
376300-Mains - Plastic	20309155162	008632	Replace 2in pbs and pps main	F0604	Main Replacement - ISRS (S)	Addition	201606	1,612.47	6	0.00148333	14.35	28.70
376300-Mains - Plastic	20309155162	008632	Replace 2in pbs and pps main	F0604	Main Replacement - ISRS (S)	Addition	201607	945.20	5	0.00148333	7.01	16.62
376300-Mains - Plastic	20309155162	008632	Replace 2in pbs and pps main	F0604	Main Replacement - ISRS (S)	Addition	201608	938.25	4	0.00148333	5.57	16.70
376300-Mains - Plastic	20309155162	008632	Replace 2in pbs and pps main	F0604	Main Replacement - ISRS (S)	Addition	201609	(770.75)	3	0.00148333	(3.43)	(13.72)
376300-Mains - Plastic	21001155322	008636	Replace 2in PBS/PCS & 6in P	F0604	Main Replacement - ISRS (S)	Addition	201603	(433.94)	9	0.00148333	(5.53)	(7.37)
376300-Mains - Plastic	21001155322	008636	Replace 2in PBS/PCS & 6in P	F0604	Main Replacement - ISRS (S)	Addition	201604	4,220.22	8	0.00148333	50.68	75.32
376300-Mains - Plastic	21001155322	008636	Replace 2in PBS/PCS & 6in P	F0604	Main Replacement - ISRS (S)	Addition	201605	4,997.79	7	0.00148333	52.89	88.96
376300-Mains - Plastic	21001155322	008636	Replace 2in PBS/PCS & 6in P	F0604	Main Replacement - ISRS (S)	Addition	201606	2,820.18	6	0.00148333	25.10	50.20
376300-Mains - Plastic	21001155322	008636	Replace 2in PBS/PCS & 6in P	F0604	Main Replacement - ISRS (S)	Addition	201607	2,290.36	5	0.00148333	16.99	40.77
376300-Mains - Plastic	21001155322	008636	Replace 2in PBS/PCS & 6in P	F0604	Main Replacement - ISRS (S)	Addition	201608	2,930.87	4	0.00148333	17.38	52.17
376300-Mains - Plastic	21001155322	008636	Replace 2in PBS/PCS & 6in P	F0604	Main Replacement - ISRS (S)	Addition	201609	(549.23)	3	0.00148333	(2.44)	(9.78)
376300-Mains - Plastic	20201155321	008639	Replace 4in PBS/PCS & 2in P	F0604	Main Replacement - ISRS (S)	Addition	201603	2,723.00	0	0.00148333	36.35	48.47
376300-Mains - Plastic	20201155321	008639	Replace 4in PBS/PCS & 2in P	F0604	Main Replacement - ISRS (S)	Addition	201604	4,301.61	8	0.00148333	51.05	76.57
376300-Mains - Plastic	20201155321	008639	Replace 4in PBS/PCS & 2in P	F0604	Main Replacement - ISRS (S)	Addition	201605	1,324.04	7	0.00148333	13.75	23.57
376300-Mains - Plastic	20201155321	008639	Replace 4in PBS/PCS & 2in P	F0604	Main Replacement - ISRS (S)	Addition	201606	1,306.67	6	0.00148333	12.43	24.86
376300-Mains - Plastic	20201155321	008639	Replace 4in PBS/PCS & 2in P	F0604	Main Replacement - ISRS (S)	Addition	201607	818.95	5	0.00148333	6.07	14.58

Utility Account	MGE Work Order No.	New Work Order No.	Work Order Description	Funding Ref. No.	Funding Project Description	FRRC Activity	Month	Addition Amount	Months	Per Mo. Rate	Accum. Debt	Perf. Balance
376300-Mains - Plastic	2020155321	008930	Replace 4in PBS/PCS & 2in P	F0604	Main Replacement - ISRS (S)	Addition	201608	821.64	4	0.00148333	4.88	14.03
376300-Mains - Plastic	2020155321	008930	Replace 4in PBS/PCS & 2in P	F0604	Main Replacement - ISRS (S)	Addition	201609	(671.09)	3	0.00148333	(2.99)	(11.96)
376300-Mains - Plastic	20305155191	008640	Replace 2in and 4in pbs mal	F0604	Main Replacement - ISRS (S)	Addition	201603	(381.94)	8	0.00148333	(5.10)	(6.80)
376300-Mains - Plastic	20305155191	008640	Replace 2in and 4in pbs mal	F0604	Main Replacement - ISRS (S)	Addition	201604	350.52	8	0.00148333	4.16	6.24
376300-Mains - Plastic	20305155191	008640	Replace 2in and 4in pbs mal	F0604	Main Replacement - ISRS (S)	Addition	201605	361.34	7	0.00148333	3.75	6.43
376300-Mains - Plastic	20305155191	008640	Replace 2in and 4in pbs mal	F0604	Main Replacement - ISRS (S)	Addition	201606	213.12	6	0.00148333	1.99	3.79
376300-Mains - Plastic	20305155191	008640	Replace 2in and 4in pbs mal	F0604	Main Replacement - ISRS (S)	Addition	201607	172.01	5	0.00148333	1.28	3.06
376300-Mains - Plastic	20305155191	008640	Replace 2in and 4in pbs mal	F0604	Main Replacement - ISRS (S)	Addition	201608	235.46	4	0.00148333	1.46	4.19
376300-Mains - Plastic	20305155191	008640	Replace 2in and 4in pbs mal	F0604	Main Replacement - ISRS (S)	Addition	201609	(38.16)	3	0.00148333	(0.17)	(0.68)
376300-Mains - Plastic	20902155316	008676	Replace 2in PCS /PBS Main	F0604	Main Replacement - ISRS (S)	Addition	201606	181,547.93	6	0.00148333	1,615.51	3,231.01
376300-Mains - Plastic	20902155316	008676	Replace 2in PCS /PBS Main	F0604	Main Replacement - ISRS (S)	Addition	201607	1,605.65	5	0.00148333	11.91	28.58
376300-Mains - Plastic	20902155316	008676	Replace 2in PCS /PBS Main	F0604	Main Replacement - ISRS (S)	Addition	201608	11,331.00	4	0.00148333	67.23	201.69
376300-Mains - Plastic	20902155316	008676	Replace 2in PCS /PBS Main	F0604	Main Replacement - ISRS (S)	Addition	201609	(853.27)	3	0.00148333	(9.80)	(15.19)
376300-Mains - Plastic	20902155316	008676	Replace 2in PCS /PBS Main	F0604	Main Replacement - ISRS (S)	Addition	201610	740.06	2	0.00148333	2.29	13.26
376300-Mains - Plastic	20305155203	008677	Replace pbs main	F0604	Main Replacement - ISRS (S)	Addition	201603	(622.54)	8	0.00148333	(8.31)	(11.00)
376300-Mains - Plastic	20305155203	008677	Replace pbs main	F0604	Main Replacement - ISRS (S)	Addition	201604	2,765.92	8	0.00148333	32.82	49.23
376300-Mains - Plastic	20305155203	008677	Replace pbs main	F0604	Main Replacement - ISRS (S)	Addition	201605	1,047.83	7	0.00148333	10.88	18.65
376300-Mains - Plastic	20305155203	008677	Replace pbs main	F0604	Main Replacement - ISRS (S)	Addition	201606	682.64	6	0.00148333	6.08	12.15
376300-Mains - Plastic	20305155203	008677	Replace pbs main	F0604	Main Replacement - ISRS (S)	Addition	201607	920.07	5	0.00148333	6.82	16.38
376300-Mains - Plastic	20305155203	008677	Replace pbs main	F0604	Main Replacement - ISRS (S)	Addition	201608	551.51	4	0.00148333	3.27	9.82
376300-Mains - Plastic	20305155203	008677	Replace pbs main	F0604	Main Replacement - ISRS (S)	Addition	201609	(239.63)	3	0.00148333	(1.07)	(4.27)
376300-Mains - Plastic	20201551147	008682	Replace 6in PCS 4in PCS/PBS &	F0604	Main Replacement - ISRS (S)	Addition	201603	(137.90)	9	0.00148333	(1.84)	(2.45)
376300-Mains - Plastic	20201551147	008682	Replace 6in PCS 4in PCS/PBS &	F0604	Main Replacement - ISRS (S)	Addition	201604	366.10	8	0.00148333	4.34	6.52
376300-Mains - Plastic	20201551147	008682	Replace 6in PCS 4in PCS/PBS &	F0604	Main Replacement - ISRS (S)	Addition	201605	367.69	7	0.00148333	3.82	6.54
376300-Mains - Plastic	20201551147	008682	Replace 6in PCS 4in PCS/PBS &	F0604	Main Replacement - ISRS (S)	Addition	201606	178.59	6	0.00148333	1.59	3.18
376300-Mains - Plastic	20201551147	008682	Replace 6in PCS 4in PCS/PBS &	F0604	Main Replacement - ISRS (S)	Addition	201607	115.60	5	0.00148333	0.86	2.06
376300-Mains - Plastic	20201551147	008682	Replace 6in PCS 4in PCS/PBS &	F0604	Main Replacement - ISRS (S)	Addition	201608	132.64	4	0.00148333	0.79	2.36
376300-Mains - Plastic	20201551147	008682	Replace 6in PCS 4in PCS/PBS &	F0604	Main Replacement - ISRS (S)	Addition	201609	(69.65)	3	0.00148333	(0.31)	(1.24)
376300-Mains - Plastic	20305155158	008683	Replace 4in & 6in pbs and p	F0604	Main Replacement - ISRS (S)	Addition	201603	(286.25)	9	0.00148333	(3.74)	(4.90)
376300-Mains - Plastic	20305155158	008683	Replace 4in & 6in pbs and p	F0604	Main Replacement - ISRS (S)	Addition	201604	259.12	8	0.00148333	3.67	4.61
376300-Mains - Plastic	20305155158	008683	Replace 4in & 6in pbs and p	F0604	Main Replacement - ISRS (S)	Addition	201605	212.91	7	0.00148333	2.21	3.79
376300-Mains - Plastic	20305155158	008683	Replace 4in & 6in pbs and p	F0604	Main Replacement - ISRS (S)	Addition	201606	151.95	6	0.00148333	1.35	2.70
376300-Mains - Plastic	20305155158	008683	Replace 4in & 6in pbs and p	F0604	Main Replacement - ISRS (S)	Addition	201607	134.14	5	0.00148333	0.92	2.21
376300-Mains - Plastic	20305155158	008683	Replace 4in & 6in pbs and p	F0604	Main Replacement - ISRS (S)	Addition	201608	174.16	4	0.00148333	1.03	3.10
376300-Mains - Plastic	20305155158	008683	Replace 4in & 6in pbs and p	F0604	Main Replacement - ISRS (S)	Addition	201609	(243.31)	3	0.00148333	(0.11)	(0.43)
376300-Mains - Plastic	20201554203	008733	Replace 6in bare steel main	F0604	Main Replacement - ISRS (S)	Addition	201606	46,134.87	8	0.00148333	410.60	821.20
376300-Mains - Plastic	20201554203	008733	Replace 6in bare steel main	F0604	Main Replacement - ISRS (S)	Addition	201607	1,639.44	5	0.00148333	12.16	29.18
376300-Mains - Plastic	20201554203	008733	Replace 6in bare steel main	F0604	Main Replacement - ISRS (S)	Addition	201608	12,651.20	4	0.00148333	76.05	125.19
376300-Mains - Plastic	20201554203	008733	Replace 6in bare steel main	F0604	Main Replacement - ISRS (S)	Addition	201609	(407.24)	3	0.00148333	(1.81)	(7.25)
376300-Mains - Plastic	20201554203	008733	Replace 6in bare steel main	F0604	Main Replacement - ISRS (S)	Addition	201610	512.05	2	0.00148333	0.93	3.57
376300-Mains - Plastic	20201554203	008764	Replace 2in & 4in PBS Main	F0604	Main Replacement - ISRS (S)	Addition	201607	109,674.19	5	0.00148333	819.42	1,952.20
376300-Mains - Plastic	20201554203	008764	Replace 2in & 4in PBS Main	F0604	Main Replacement - ISRS (S)	Addition	201608	862.91	4	0.00148333	5.12	15.36
376300-Mains - Plastic	20201554203	008764	Replace 2in & 4in PBS Main	F0604	Main Replacement - ISRS (S)	Addition	201609	1,043.31	3	0.00148333	4.74	14.95
376300-Mains - Plastic	20305155159	008806	Install 2in PE main	F0604	Main Replacement - ISRS (S)	Addition	201603	(9.48)	9	0.00148333	(0.13)	(0.17)
376300-Mains - Plastic	20305155159	008806	Install 2in PE main	F0604	Main Replacement - ISRS (S)	Addition	201604	130.28	8	0.00148333	1.55	2.32
376300-Mains - Plastic	20305155159	008806	Install 2in PE main	F0604	Main Replacement - ISRS (S)	Addition	201605	126.04	7	0.00148333	1.31	2.24
376300-Mains - Plastic	20305155159	008806	Install 2in PE main	F0604	Main Replacement - ISRS (S)	Addition	201606	58.52	6	0.00148333	0.52	1.04
376300-Mains - Plastic	20305155159	008806	Install 2in PE main	F0604	Main Replacement - ISRS (S)	Addition	201607	33.26	5	0.00148333	0.25	0.59
376300-Mains - Plastic	20305155159	008806	Install 2in PE main	F0604	Main Replacement - ISRS (S)	Addition	201608	31.42	4	0.00148333	0.19	0.56
376300-Mains - Plastic	20305155159	008806	Install 2in PE main	F0604	Main Replacement - ISRS (S)	Addition	201609	(29.40)	3	0.00148333	(0.13)	(0.52)
376300-Mains - Plastic	20305155178	008808	Replace 2in PBS and PCS	F0604	Main Replacement - ISRS (S)	Addition	201605	(8.93)	9	0.00148333	(0.12)	(0.16)
376300-Mains - Plastic	20305155178	008808	Replace 2in PBS and PCS	F0604	Main Replacement - ISRS (S)	Addition	201606	125.24	8	0.00148333	1.49	2.23
376300-Mains - Plastic	20305155178	008808	Replace 2in PBS and PCS	F0604	Main Replacement - ISRS (S)	Addition	201607	90.12	7	0.00148333	0.94	1.60
376300-Mains - Plastic	20305155178	008808	Replace 2in PBS and PCS	F0604	Main Replacement - ISRS (S)	Addition	201608	54.88	6	0.00148333	0.49	0.98
376300-Mains - Plastic	20305155178	008808	Replace 2in PBS and PCS	F0604	Main Replacement - ISRS (S)	Addition	201609	31.17	5	0.00148333	0.23	0.55
376300-Mains - Plastic	20305155178	008808	Replace 2in PBS and PCS	F0604	Main Replacement - ISRS (S)	Addition	201608	364.78	4	0.00148333	2.16	6.49
376300-Mains - Plastic	20305155178	008808	Replace 2in PBS and PCS	F0604	Main Replacement - ISRS (S)	Addition	201609	(31.38)	3	0.00148333	(0.14)	(0.56)
376300-Mains - Plastic	20305155105	008894	Replace 3in pbs main	F0604	Main Replacement - ISRS (S)	Addition	201603	(77.81)	9	0.00148333	(1.04)	(1.39)
376300-Mains - Plastic	20305155105	008894	Replace 3in pbs main	F0604	Main Replacement - ISRS (S)	Addition	201604	428.09	8	0.00148333	5.09	7.64
376300-Mains - Plastic	20305155105	008894	Replace 3in pbs main	F0604	Main Replacement - ISRS (S)	Addition	201605	379.24	7	0.00148333	3.94	6.75
376300-Mains - Plastic	20305155105	008894	Replace 3in pbs main	F0604	Main Replacement - ISRS (S)	Addition	201606	236.04	6	0.00148333	2.10	4.20
376300-Mains - Plastic	20305155105	008894	Replace 3in pbs main	F0604	Main Replacement - ISRS (S)	Addition	201607	147.21	5	0.00148333	1.09	2.62
376300-Mains - Plastic	20305155105	008894	Replace 3in pbs main	F0604	Main Replacement - ISRS (S)	Addition	201608	218.66	4	0.00148333	1.30	3.89
376300-Mains - Plastic	20305155105	008894	Replace 3in pbs main	F0604	Main Replacement - ISRS (S)	Addition	201609	(58.44)	3	0.00148333	(0.26)	(1.04)
376300-Mains - Plastic	20305155110	008897	Replace 2in PE/PBS/PCS main	F0604	Main Replacement - ISRS (S)	Addition	201603	(375.96)	9	0.00148333	(5.02)	(6.69)
376300-Mains - Plastic	20305155110	008897	Replace 2in PE/PBS/PCS main	F0604	Main Replacement - ISRS (S)	Addition	201604	274.92	8	0.00148333	3.76	4.89
376300-Mains - Plastic	20305155110	008897	Replace 2in PE/PBS/PCS main	F0604	Main Replacement - ISRS (S)	Addition	201605	272.73	7	0.00148333	2.83	4.85
376300-Mains - Plastic	20305155110	008897	Replace 2in PE/PBS/PCS main	F0604	Main Replacement - ISRS (S)	Addition	201606	171.28	6	0.00148333	1.52	3.05
376300-Mains - Plastic	20305155110	008897	Replace 2in PE/PBS/PCS main	F0604	Main Replacement - ISRS (S)	Addition	201607	145.46	5	0.00148333	1.08	2.59
376300-Mains - Plastic	20305155110	008897	Replace 2in PE/PBS/PCS main	F0604	Main Replacement - ISRS (S)	Addition	201608	195.76	4	0.00148333	1.16	3.48
376300-Mains - Plastic	20305155110	008897	Replace 2in PE/PBS/PCS main	F0604	Main Replacement - ISRS (S)	Addition	201609	(22.71)	3	0.00148333	(0.10)	(0.40)
376300-Mains - Plastic	20902155386	008908	Replace 10in and 6in pbs ma	F0604	Main Replacement - ISRS (S)	Addition	201608	375,259.82	3	0.00148333	1,669.90	6,673.61

Utility Account	MGE Work Order No.	New Work Order No.	Work Order Description	Funding Proj. No.	Funding Project Description	FERC Activity	Month	Addition Amount	Months	Depr. Mo. Rate	Accum. Depr.	Depr. Expense
376300-Mains - Plastic	2030515311	008961	Replace 10in end and 6in pbs ma	F0604	Main Replacement - ISRS (S)	Addition	201810	80.38	2	0.00148333	0.15	0.60
376300-Mains - Plastic	2030515311	008961	Replace 2in PBS/PCS/PE Main	F0604	Main Replacement - ISRS (S)	Addition	201603	(14.46)	0	0.00148333	(0.19)	(0.20)
376300-Mains - Plastic	2030515311	008961	Replace 2in PBS/PCS/PE Main	F0604	Main Replacement - ISRS (S)	Addition	201604	254.42	8	0.00148333	3.02	4.53
376300-Mains - Plastic	2030515311	008961	Replace 2in PBS/PCS/PE Main	F0604	Main Replacement - ISRS (S)	Addition	201605	225.74	7	0.00148333	2.45	4.20
376300-Mains - Plastic	2030515311	008961	Replace 2in PBS/PCS/PE Main	F0604	Main Replacement - ISRS (S)	Addition	201606	110.67	6	0.00148333	0.98	1.07
376300-Mains - Plastic	2030515311	008961	Replace 2in PBS/PCS/PE Main	F0604	Main Replacement - ISRS (S)	Addition	201607	60.23	5	0.00148333	0.45	1.08
376300-Mains - Plastic	2030515311	008961	Replace 2in PBS/PCS/PE Main	F0604	Main Replacement - ISRS (S)	Addition	201608	50.50	4	0.00148333	0.30	0.90
376300-Mains - Plastic	2030515311	008961	Replace 2in PBS/PCS/PE Main	F0604	Main Replacement - ISRS (S)	Addition	201609	(58.50)	3	0.00148333	(0.26)	(1.04)
376300-Mains - Plastic	2030515460	009133	Relocate 4in pbs main	F0604	Main Replacement - ISRS (S)	Addition	201604	(0.48)	8	0.00148333	(0.01)	(0.01)
376300-Mains - Plastic	2030155472	009224	Replace 2 PCS/PE & 4in PCS/PE	F0604	Main Replacement - ISRS (S)	Addition	201607	127,639.27	5	0.00148333	946.66	2,271.97
376300-Mains - Plastic	2030155472	009224	Replace 2 PCS/PE & 4in PCS/PE	F0604	Main Replacement - ISRS (S)	Addition	201608	1,306.43	4	0.00148333	8.29	24.86
376300-Mains - Plastic	2030155472	009224	Replace 2 PCS/PE & 4in PCS/PE	F0604	Main Replacement - ISRS (S)	Addition	201609	(307.64)	3	0.00148333	(1.37)	(5.48)
376300-Mains - Plastic	2030155493	009225	Replace 2 3/4 PCS/PBS & 2in PE	F0604	Main Replacement - ISRS (S)	Addition	201603	21,650.39	9	0.00148333	289.03	385.38
376300-Mains - Plastic	2030155493	009225	Replace 2 3/4 PCS/PBS & 2in PE	F0604	Main Replacement - ISRS (S)	Addition	201604	39,438.81	8	0.00148333	468.01	702.01
376300-Mains - Plastic	2030155493	009225	Replace 2 3/4 PCS/PBS & 2in PE	F0604	Main Replacement - ISRS (S)	Addition	201605	4,736.59	7	0.00148333	49.18	84.31
376300-Mains - Plastic	2030155493	009225	Replace 2 3/4 PCS/PBS & 2in PE	F0604	Main Replacement - ISRS (S)	Addition	201606	3,238.29	6	0.00148333	28.82	57.64
376300-Mains - Plastic	2030155493	009225	Replace 2 3/4 PCS/PBS & 2in PE	F0604	Main Replacement - ISRS (S)	Addition	201607	19,870.46	5	0.00148333	147.37	353.69
376300-Mains - Plastic	2030155493	009225	Replace 2 3/4 PCS/PBS & 2in PE	F0604	Main Replacement - ISRS (S)	Addition	201608	2,070.53	4	0.00148333	12.29	35.86
376300-Mains - Plastic	2030155493	009225	Replace 2 3/4 PCS/PBS & 2in PE	F0604	Main Replacement - ISRS (S)	Addition	201609	6,428.10	3	0.00148333	28.60	114.38
376300-Mains - Plastic	2030155497	009227	Replace 4in pbs main	F0604	Main Replacement - ISRS (S)	Addition	201603	(12.61)	9	0.00148333	(0.17)	(0.27)
376300-Mains - Plastic	2030155497	009227	Replace 4in pbs main	F0604	Main Replacement - ISRS (S)	Addition	201604	206.07	8	0.00148333	2.45	3.62
376300-Mains - Plastic	2030155497	009227	Replace 4in pbs main	F0604	Main Replacement - ISRS (S)	Addition	201605	196.43	7	0.00148333	1.98	3.35
376300-Mains - Plastic	2030155497	009227	Replace 4in pbs main	F0604	Main Replacement - ISRS (S)	Addition	201606	89.83	6	0.00148333	0.80	1.60
376300-Mains - Plastic	2030155497	009227	Replace 4in pbs main	F0604	Main Replacement - ISRS (S)	Addition	201607	49.98	5	0.00148333	0.37	0.89
376300-Mains - Plastic	2030155497	009227	Replace 4in pbs main	F0604	Main Replacement - ISRS (S)	Addition	201608	43.26	4	0.00148333	0.26	0.77
376300-Mains - Plastic	2030155497	009227	Replace 4in pbs main	F0604	Main Replacement - ISRS (S)	Addition	201609	(46.74)	3	0.00148333	(0.21)	(0.83)
376300-Mains - Plastic	2030155499	009228	Replace 2 3/3 PBS/PCS & 4in PCS	F0604	Main Replacement - ISRS (S)	Addition	201603	70,833.57	8	0.00148333	938.55	1,251.93
376300-Mains - Plastic	2030155499	009228	Replace 2 3/3 PBS/PCS & 4in PCS	F0604	Main Replacement - ISRS (S)	Addition	201604	4,636.56	8	0.00148333	54.78	82.17
376300-Mains - Plastic	2030155499	009228	Replace 2 3/3 PBS/PCS & 4in PCS	F0604	Main Replacement - ISRS (S)	Addition	201605	9,020.93	7	0.00148333	93.67	160.57
376300-Mains - Plastic	2030155499	009228	Replace 2 3/3 PBS/PCS & 4in PCS	F0604	Main Replacement - ISRS (S)	Addition	201606	2,416.53	6	0.00148333	21.51	43.01
376300-Mains - Plastic	2030155499	009228	Replace 2 3/3 PBS/PCS & 4in PCS	F0604	Main Replacement - ISRS (S)	Addition	201607	7,283.77	5	0.00148333	54.02	129.02
376300-Mains - Plastic	2030155499	009228	Replace 2 3/3 PBS/PCS & 4in PCS	F0604	Main Replacement - ISRS (S)	Addition	201608	2,358.04	4	0.00148333	13.98	41.94
376300-Mains - Plastic	2030155499	009228	Replace 2 3/3 PBS/PCS & 4in PCS	F0604	Main Replacement - ISRS (S)	Addition	201609	(945.24)	3	0.00148333	(4.21)	(16.83)
376300-Mains - Plastic	2030155505	009229	Replace 2 PE/PCS/PBS & 4in PCS	F0604	Main Replacement - ISRS (S)	Addition	201608	224,267.61	3	0.00148333	897.99	3,291.95
376300-Mains - Plastic	2030155505	009229	Replace 2 PE/PCS/PBS & 4in PCS	F0604	Main Replacement - ISRS (S)	Addition	201610	4,527.53	2	0.00148333	13.43	80.59
376300-Mains - Plastic	2030155503	009230	Replace 2in PE, PCS & PBS	F0604	Main Replacement - ISRS (S)	Addition	201608	182,236.71	4	0.00148333	1,140.60	3,423.81
376300-Mains - Plastic	2030155498	009252	Replace 2in PE, PCS & PBS	F0604	Main Replacement - ISRS (S)	Addition	201609	5,459.56	3	0.00148333	24.29	97.18
376300-Mains - Plastic	2030155498	009252	Replace 2in & 4in PBS Main	F0604	Main Replacement - ISRS (S)	Addition	201603	14,336.54	9	0.00148333	191.39	255.19
376300-Mains - Plastic	2030155498	009252	Replace 2in & 4in PBS Main	F0604	Main Replacement - ISRS (S)	Addition	201604	3,770.56	8	0.00148333	44.74	67.12
376300-Mains - Plastic	2030155498	009252	Replace 2in & 4in PBS Main	F0604	Main Replacement - ISRS (S)	Addition	201605	1,596.18	7	0.00148333	16.57	28.41
376300-Mains - Plastic	2030155498	009252	Replace 2in & 4in PBS Main	F0604	Main Replacement - ISRS (S)	Addition	201606	1,092.16	6	0.00148333	9.72	19.44
376300-Mains - Plastic	2030155498	009252	Replace 2in & 4in PBS Main	F0604	Main Replacement - ISRS (S)	Addition	201607	1,525.27	5	0.00148333	11.31	27.15
376300-Mains - Plastic	2030155498	009252	Replace 2in & 4in PBS Main	F0604	Main Replacement - ISRS (S)	Addition	201608	1,044.63	4	0.00148333	6.20	18.59
376300-Mains - Plastic	2030155498	009252	Replace 2in & 4in PBS Main	F0604	Main Replacement - ISRS (S)	Addition	201609	(284.62)	3	0.00148333	(1.27)	(5.07)
376101-MGE-Mains Steel-Transmission	20303155206	009253	Hydrotest the GV Lateral Transmissi	F0604	Main Replacement - ISRS (S)	Addition	201603	9,760.03	9	0.00148333	130.43	173.50
376101-MGE-Mains Steel-Transmission	20303155206	009253	Hydrotest the GV Lateral Transmissi	F0604	Main Replacement - ISRS (S)	Addition	201604	16,127.30	8	0.00148333	191.38	287.07
376101-MGE-Mains Steel-Transmission	20303155206	009253	Hydrotest the GV Lateral Transmissi	F0604	Main Replacement - ISRS (S)	Addition	201605	135,250.83	7	0.00148333	1,404.77	2,408.17
376101-MGE-Mains Steel-Transmission	20303155206	009253	Hydrotest the GV Lateral Transmissi	F0604	Main Replacement - ISRS (S)	Addition	201606	7,633.48	6	0.00148333	67.94	136.88
376101-MGE-Mains Steel-Transmission	20303155206	009253	Hydrotest the GV Lateral Transmissi	F0604	Main Replacement - ISRS (S)	Addition	201607	5,409.69	5	0.00148333	40.12	96.29
376101-MGE-Mains Steel-Transmission	20303155206	009253	Hydrotest the GV Lateral Transmissi	F0604	Main Replacement - ISRS (S)	Addition	201608	4,932.76	4	0.00148333	29.27	87.80
376101-MGE-Mains Steel-Transmission	20303155206	009253	Hydrotest the GV Lateral Transmissi	F0604	Main Replacement - ISRS (S)	Addition	201609	174,374.42	3	0.00148333	1,665.96	6,653.85
376300-Mains - Plastic	20301155225	009254	Replace 2in pbs main	F0604	Main Replacement - ISRS (S)	Addition	201603	(10,336.94)	0	0.00148333	(138.00)	(184.00)
376300-Mains - Plastic	20301155225	009254	Replace 2in pbs main	F0604	Main Replacement - ISRS (S)	Addition	201604	3,762.85	8	0.00148333	44.65	66.98
376300-Mains - Plastic	20301155225	009254	Replace 2in pbs main	F0604	Main Replacement - ISRS (S)	Addition	201605	7,760.52	7	0.00148333	80.58	138.14
376300-Mains - Plastic	20301155225	009254	Replace 2in pbs main	F0604	Main Replacement - ISRS (S)	Addition	201606	1,846.23	6	0.00148333	16.43	32.86
376300-Mains - Plastic	20301155225	009254	Replace 2in pbs main	F0604	Main Replacement - ISRS (S)	Addition	201607	2,356.39	5	0.00148333	17.48	41.94
376300-Mains - Plastic	20301155225	009254	Replace 2in pbs main	F0604	Main Replacement - ISRS (S)	Addition	201608	1,835.30	4	0.00148333	10.89	32.67
376300-Mains - Plastic	20301155225	009254	Replace 2in pbs main	F0604	Main Replacement - ISRS (S)	Addition	201609	(462.96)	3	0.00148333	(2.06)	(8.24)
376300-Mains - Plastic	20301155234	009275	Replace 4in pbs main	F0604	Main Replacement - ISRS (S)	Addition	201608	66,638.52	4	0.00148333	395.39	1,186.16
376300-Mains - Plastic	20301155234	009275	Replace 4in pbs main	F0604	Main Replacement - ISRS (S)	Addition	201099	(226.91)	3	0.00148333	(1.02)	(4.04)
376300-Mains - Plastic	20301155234	009275	Replace 4in pbs main	F0604	Main Replacement - ISRS (S)	Addition	201610	(80.25)	2	0.00148333	(0.06)	(0.34)
376300-Mains - Plastic	20302155237	009285	Replace 6in bare steel main	F0604	Main Replacement - ISRS (S)	Addition	201610	259,144.48	2	0.00148333	1,598.78	9,952.73
376300-Mains - Plastic	N/A	800027	CP15-02 Replace 2" pbs main	F0604	Main Replacement - ISRS (S)	Addition	201603	(3,308.51)	0	0.00148333	(17.47)	(23.29)
380200-Services - Plastic & Copper	N/A	800027	CP15-02 Replace 2" pbs main	F0604	Main Replacement - ISRS (S)	Addition	201603	(167.35)	9	0.00223333	(3.30)	(4.48)
380100-Services - Steel	N/A	800027	CP15-02 Replace 2" pbs main	F0604	Main Replacement - ISRS (S)	Addition	201603	(5.48)	8	0.00223333	(0.11)	(0.15)
380100-Services - Steel	N/A	800027	CP15-02 Replace 2" pbs main	F0604	Main Replacement - ISRS (S)	Addition	201604	64.94	8	0.00223333	1.16	1.74
380200-Services - Plastic & Copper	N/A	800027	CP15-02 Replace 2" pbs main	F0604	Main Replacement - ISRS (S)	Addition	201604	1,985.41	8	0.00223333	35.47	53.21
376300-Mains - Plastic	N/A	800027	CP15-02 Replace 2" pbs main	F0604	Main Replacement - ISRS (S)	Addition	201604	15,533.27	8	0.00148333	184.21	276.31
380100-Services - Steel	N/A	800027	CP15-02 Replace 2" pbs main	F0604	Main Replacement - ISRS (S)	Addition	201605	51.06	7	0.00223333	0.80	1.37
380200-Services - Plastic & Copper	N/A	800027	CP15-02 Replace 2" pbs main	F0604	Main Replacement - ISRS (S)	Addition	201605	1,560.29	7	0.00223333	24.40	41.83
376300-Mains - Plastic	N/A	800027	CP15-02 Replace 2" pbs main	F0604	Main Replacement - ISRS (S)	Addition	201605	12,204.02	7	0.00148333	126.73	217.25
380100-Services - Steel	N/A	800027	CP15-02 Replace 2" pbs main	F0604	Main Replacement - ISRS (S)	Addition	201606	41.38	6	0.00223333	0.55	1.11

Utility Account	MGE Work Order No.	New Work Order No.	Work Order Description	Funding Proj. No.	Funding Project Description	FERC Activity	Month	Addition Amount	Months	Depr Mo. Rate	Accum. Depr	Depr Expense
380200-Service - Plastic & Copper	N/A	800027	CP15-02 Replace 2" pbs main	F0604	Main Replacement - ISRS (S)	Addition	201606	1,264.65	6	0.00223333	16.95	33.89
376300-Mains - Plastic	N/A	800027	CP15-02 Replace 2" pbs main	F0604	Main Replacement - ISRS (S)	Addition	201606	9,888.03	6	0.00148333	88.00	176.01
380100-Service - Steel	N/A	800027	CP15-02 Replace 2" pbs main	F0604	Main Replacement - ISRS (S)	Addition	201607	38.62	5	0.00223333	0.43	1.04
380200-Service - Plastic & Copper	N/A	800027	CP15-02 Replace 2" pbs main	F0604	Main Replacement - ISRS (S)	Addition	201607	1,180.36	5	0.00223333	13.18	31.63
376300-Mains - Plastic	N/A	800027	CP15-02 Replace 2" pbs main	F0604	Main Replacement - ISRS (S)	Addition	201607	9,229.06	5	0.00148333	68.45	164.28
380100-Service - Steel	N/A	800027	CP15-02 Replace 2" pbs main	F0604	Main Replacement - ISRS (S)	Addition	201608	46.54	4	0.00223333	0.43	1.13
380200-Service - Plastic & Copper	N/A	800027	CP15-02 Replace 2" pbs main	F0604	Main Replacement - ISRS (S)	Addition	201608	1,422.61	4	0.00223333	12.71	38.33
376300-Mains - Plastic	N/A	800027	CP15-02 Replace 2" pbs main	F0604	Main Replacement - ISRS (S)	Addition	201608	11,123.03	4	0.00148333	66.00	157.22
376300-Mains - Plastic	N/A	800027	CP15-02 Replace 2" pbs main	F0604	Main Replacement - ISRS (S)	Addition	201609	1,026.66	3	0.00148333	4.57	15.27
380200-Service - Plastic & Copper	N/A	800027	CP15-02 Replace 2" pbs main	F0604	Main Replacement - ISRS (S)	Addition	201609	133.33	3	0.00223333	1.88	3.52
380100-Service - Steel	N/A	800027	CP15-02 Replace 2" pbs main	F0604	Main Replacement - ISRS (S)	Addition	201609	4.30	3	0.00223333	0.03	0.42
376300-Mains - Plastic	N/A	800027	CP15-02 Replace 2" pbs main	F0604	Main Replacement - ISRS (S)	Addition	201610	385,542.07	2	0.00148333	1,084.43	8,588.71
380200-Service - Plastic & Copper	N/A	800068	Tipton 18to Steel Replacement Grid PHA	F0604	Main Replacement - ISRS (S)	Addition	201610	14.01	2	0.00223333	0.07	0.39
376300-Mains - Plastic	N/A	800068	Tipton Grid Phase C - Bare steel to	F0604	Main Replacement - ISRS (S)	Addition	201610	268,625.30	2	0.00148333	1,034.87	6,568.21
380200-Service - Plastic & Copper	N/A	800069	Tipton Grid Phase C - Bare steel to	F0604	Main Replacement - ISRS (S)	Addition	201610	87.24	2	0.00223333	0.39	2.34
376300-Mains - Plastic	N/A	800070	Tipton Grid Phase D - Bare steel to	F0604	Main Replacement - ISRS (S)	Addition	201610	187,130.85	2	0.00148333	496.82	2,974.92
376300-Mains - Plastic	N/A	800070	Tipton Grid Phase B - Bare steel to	F0604	Main Replacement - ISRS (S)	Addition	201610	552,123.15	2	0.00148333	1,837.86	8,827.77
380200-Service - Plastic & Copper	N/A	800072	Tipton Grid Phase B - Bare steel to	F0604	Main Replacement - ISRS (S)	Addition	201610	217.53	2	0.00223333	0.07	5.93
376300-Mains - Plastic	N/A	800073	Tipton Grid Phase F - Bare steel to	F0604	Main Replacement - ISRS (S)	Addition	201610	588,585.18	2	0.00148333	1,699.79	10,150.77
376300-Mains - Plastic	N/A	800075	Tipton Grid Phase E - Bare steel to	F0604	Main Replacement - ISRS (S)	Addition	201610	314,788.01	2	0.00148333	1,520.69	9,161.78
380200-Service - Plastic & Copper	N/A	800075	Tipton Grid Phase E - Bare steel to	F0604	Main Replacement - ISRS (S)	Addition	201610	639.09	2	0.00223333	3.14	22.45
376300-Mains - Plastic	N/A	800083	Holden Grid Phase 2	F0604	Main Replacement - ISRS (S)	Addition	201610	564,311.20	2	0.00148333	1,440.12	8,840.73
380200-Service - Plastic & Copper	N/A	800083	Holden Grid Phase 2	F0604	Main Replacement - ISRS (S)	Addition	201610	4,328.45	2	0.00223333	10.39	115.00
376300-Mains - Plastic	N/A	800084	Holden Grid Phase 2H	F0604	Main Replacement - ISRS (S)	Addition	201610	459,024.75	2	0.00148333	1,358.43	8,156.98
380200-Service - Plastic & Copper	N/A	800084	Holden Grid Phase 2H	F0604	Main Replacement - ISRS (S)	Addition	201610	5,876.07	2	0.00223333	26.66	160.16
376300-Mains - Plastic	N/A	800085	Holden Grid Phase 2D	F0604	Main Replacement - ISRS (S)	Addition	201610	183,104.52	2	0.00148333	543.21	3,250.25
380200-Service - Plastic & Copper	N/A	800085	Holden Grid Phase 2D	F0604	Main Replacement - ISRS (S)	Addition	201610	3,797.18	2	0.00223333	14.01	94.08
376300-Mains - Plastic	N/A	800086	Holden Grid Phase 2E	F0604	Main Replacement - ISRS (S)	Addition	201610	480,871.87	2	0.00148333	1,445.20	8,650.16
380200-Service - Plastic & Copper	N/A	800086	Holden Grid Phase 2E	F0604	Main Replacement - ISRS (S)	Addition	201610	4,467.70	2	0.00223333	22.93	158.84
376100-Mains - Steel	N/A	800087	Holden Grid Phase 2E	F0604	Main Replacement - ISRS (S)	Addition	201610	28.90	2	0.00148333	0.00	0.51
376300-Mains - Plastic	N/A	800087	Holden Grid Phase 2E	F0604	Main Replacement - ISRS (S)	Addition	201610	180,074.26	2	0.00148333	534.22	3,265.33
380200-Service - Plastic & Copper	N/A	800087	Holden Grid Phase 2E	F0604	Main Replacement - ISRS (S)	Addition	201610	239.56	2	0.00223333	1.04	6.26
376100-Mains - Steel	N/A	800088	Holden Grid Phase 2D	F0604	Main Replacement - ISRS (S)	Addition	201610	14.27	2	0.00148333	0.04	0.26
376300-Mains - Plastic	N/A	800088	Holden Grid Phase 2D	F0604	Main Replacement - ISRS (S)	Addition	201610	163,943.70	2	0.00148333	456.70	2,740.19
380200-Service - Plastic & Copper	N/A	800088	Holden Grid Phase 2D	F0604	Main Replacement - ISRS (S)	Addition	201610	253.63	2	0.00223333	1.13	8.80
376300-Mains - Plastic	N/A	800089	Holden Grid Phase 2C	F0604	Main Replacement - ISRS (S)	Addition	201610	445,293.53	2	0.00148333	1,371.00	7,626.03
380200-Service - Plastic & Copper	N/A	800089	Holden Grid Phase 2C	F0604	Main Replacement - ISRS (S)	Addition	201610	38.63	2	0.00223333	0.17	1.04
376300-Mains - Plastic	N/A	800104	CenterView Grid Replacement Phase 1	F0604	Main Replacement - ISRS (S)	Addition	201609	205,451.48	3	0.00148333	914.26	3,627.03
376300-Mains - Plastic	N/A	800104	CenterView Grid Replacement Phase 1	F0604	Main Replacement - ISRS (S)	Addition	201610	811.33	3	0.00148333	1.61	10.88
380200-Service - Plastic & Copper	N/A	800105	CenterView Grid Replacement Phase 2	F0604	Main Replacement - ISRS (S)	Addition	201608	17.21	4	0.00223333	0.15	0.46
376100-Mains - Steel	N/A	800105	CenterView Grid Replacement Phase 2	F0604	Main Replacement - ISRS (S)	Addition	201608	406.01	4	0.00148333	2.41	7.23
376300-Mains - Plastic	N/A	800105	CenterView Grid Replacement Phase 2	F0604	Main Replacement - ISRS (S)	Addition	201608	106,961.46	4	0.00148333	634.64	1,903.91
376300-Mains - Plastic	N/A	800105	CenterView Grid Replacement Phase 2	F0604	Main Replacement - ISRS (S)	Addition	201609	557.00	3	0.00148333	2.48	9.91
376100-Mains - Steel	N/A	800105	CenterView Grid Replacement Phase 2	F0604	Main Replacement - ISRS (S)	Addition	201609	1,131	3	0.00148333	6.01	20.04
380200-Service - Plastic & Copper	N/A	800105	CenterView Grid Replacement Phase 2	F0604	Main Replacement - ISRS (S)	Addition	201609	6.08	3	0.00223333	-	-
380200-Service - Plastic & Copper	N/A	800106	CenterView Grid Replacement Phase 3	F0604	Main Replacement - ISRS (S)	Addition	201608	456.12	3	0.00223333	4.07	12.27
376300-Mains - Plastic	N/A	800106	CenterView Grid Replacement Phase 3	F0604	Main Replacement - ISRS (S)	Addition	201608	105,254.87	4	0.00148333	624.75	1,874.24
376300-Mains - Plastic	N/A	800106	CenterView Grid Replacement Phase 3	F0604	Main Replacement - ISRS (S)	Addition	201609	1,115.15	3	0.00148333	4.96	19.85
380200-Service - Plastic & Copper	N/A	800106	CenterView Grid Replacement Phase 3	F0604	Main Replacement - ISRS (S)	Addition	201608	14.83	3	0.00223333	0.03	0.33
376100-Mains - Steel	N/A	800199	Replace 8" PBS Main-Loch Lloyd	F0604	Main Replacement - ISRS (S)	Addition	201605	125,432.15	7	0.00148333	1,362.40	2,232.69
376100-Mains - Steel	N/A	800199	Replace 8" PBS Main-Loch Lloyd	F0604	Main Replacement - ISRS (S)	Addition	201606	1,609.60	6	0.00148333	14.33	28.65
376100-Mains - Steel	N/A	800199	Replace 8" PBS Main-Loch Lloyd	F0604	Main Replacement - ISRS (S)	Addition	201607	1,178.52	5	0.00148333	8.74	20.98
376100-Mains - Steel	N/A	800160	Replace 8" PBS Main-Loch Lloyd	F0604	Main Replacement - ISRS (S)	Addition	201608	1,507.01	4	0.00148333	8.94	26.82
376100-Mains - Steel	N/A	800160	Replace 8" PBS Main-Loch Lloyd	F0604	Main Replacement - ISRS (S)	Addition	201609	1,448.90	3	0.00148333	2.00	7.99
376300-Mains - Plastic	N/A	800236	CP15-12 Replace 2" pbs main	F0604	Main Replacement - ISRS (S)	Addition	201604	105,132.49	8	0.00148333	1,295.04	1,942.55
376300-Mains - Plastic	N/A	800236	CP15-12 Replace 2" pbs main	F0604	Main Replacement - ISRS (S)	Addition	201605	3,771.10	7	0.00148333	39.16	67.13
376300-Mains - Plastic	N/A	800236	CP15-12 Replace 2" pbs main	F0604	Main Replacement - ISRS (S)	Addition	201606	2,795.66	6	0.00148333	24.53	49.05
376300-Mains - Plastic	N/A	800236	CP15-12 Replace 2" pbs main	F0604	Main Replacement - ISRS (S)	Addition	201607	2,336.88	5	0.00148333	17.33	41.60
376300-Mains - Plastic	N/A	800236	CP15-12 Replace 2" pbs main	F0604	Main Replacement - ISRS (S)	Addition	201608	3,318.91	4	0.00148333	10.69	59.08
376300-Mains - Plastic	N/A	800236	CP15-12 Replace 2" pbs main	F0604	Main Replacement - ISRS (S)	Addition	201609	1,448.39	3	0.00148333	1.55	62.00
376300-Mains - Plastic	N/A	800246	18th & Hawthorn Main Replace	F0604	Main Replacement - ISRS (S)	Addition	201605	395,348.63	7	0.00148333	4,115.41	7,094.99
376300-Mains - Plastic	N/A	800246	18th & Hawthorn Main Replace	F0604	Main Replacement - ISRS (S)	Addition	201606	58,204.84	6	0.00148333	518.02	1,036.04
376300-Mains - Plastic	N/A	800246	18th & Hawthorn Main Replace	F0604	Main Replacement - ISRS (S)	Addition	201607	16,648.09	5	0.00148333	123.48	256.35
376300-Mains - Plastic	N/A	800246	18th & Hawthorn Main Replace	F0604	Main Replacement - ISRS (S)	Addition	201608	17,332.65	4	0.00148333	102.84	308.52
376300-Mains - Plastic	N/A	800246	18th & Hawthorn Main Replace	F0604	Main Replacement - ISRS (S)	Addition	201609	779.97	3	0.00148333	3.47	13.88
376300-Mains - Plastic	N/A	800249	Replace 2" Main-Savage & Pacific	F0604	Main Replacement - ISRS (S)	Addition	201605	97,811.62	7	0.00148333	1,015.61	1,741.04
376300-Mains - Plastic	N/A	800249	Replace 2" Main-Savage & Pacific	F0604	Main Replacement - ISRS (S)	Addition	201606	975.39	6	0.00148333	8.68	17.36
376300-Mains - Plastic	N/A	800249	Replace 2" Main-Savage & Pacific	F0604	Main Replacement - ISRS (S)	Addition	201607	655.47	5	0.00148333	4.86	11.67
376300-Mains - Plastic	N/A	800249	Replace 2" Main-Savage & Pacific	F0604	Main Replacement - ISRS (S)	Addition	201608	1,502.61	4	0.00148333	8.92	26.75
376300-Mains - Plastic	N/A	800249	Replace 2" Main-Savage & Pacific	F0604	Main Replacement - ISRS (S)	Addition	201609	1,354.28	3	0.00148333	1.58	6.31
376100-Mains - Steel	N/A	800254	Pleasant Hill Main Replacement-Pha	F0604	Main Replacement - ISRS (S)	Addition	201610	27.61	2	0.00148333	0.08	0.40
376300-Mains - Plastic	N/A	800254	Pleasant Hill Main Replacement-Pha	F0604	Main Replacement - ISRS (S)	Addition	201610	378,054.81	2	0.00148333	1,201.58	6,728.36
380200-Service - Plastic & Copper	N/A	800254	Pleasant Hill Main Replacement-Pha	F0604	Main Replacement - ISRS (S)	Addition	201610	211.99	2	0.00223333	0.84	5.69
376300-Mains - Plastic	N/A	800255	Pleasant Hill Main Replacement-Pha	F0604	Main Replacement - ISRS (S)	Addition	201610	236,629.73	2	0.00148333	702.59	4,215.54
380200-Service - Plastic & Copper	N/A	800255	Pleasant Hill Main Replacement-Pha	F0604	Main Replacement - ISRS (S)	Addition	201610	9,042.73	2	0.00223333	44.41	265.46
376300-Mains - Plastic	N/A	800428	Aber and Morel Repl Bare Steel Main	F0604	Main Replacement - ISRS (S)	Addition	201606	187,507.98	6	0.00148333	1,668.82	3,337.51

Utility Account	MGE Work Order No.	New Work Order No.	Work Order Description	Funding Proj. No.	Funding Project Description	FERC Activity	Month	Addition Amount	Months	Depr. Mo. Rate	Accum. Depr.	Depr. Balance
378300-Mains - Plastic	N/A	800428	Abor and Marre/Repl Bare Steel Main	F0604	Main Replacement - ISRS (S)	Addition	201808	9,783.34	4	0.00148333	58.05	174.14
378300-Mains - Plastic	N/A	800428	Abor and Marre/Repl Bare Steel Main	F0604	Main Replacement - ISRS (S)	Addition	201809	(806.23)	3	0.00148333	(3.99)	(15.95)
378300-Mains - Plastic	N/A	800430	Repl w/ 4262F 2-1/2" TC Insulation Ph1	F0604	Main Replacement - ISRS (S)	Addition	201810	273,003.41	2	0.00148333	811.89	4,876.73
380200-Service - Plastic & Copper	N/A	800543	Repl w/ 4262F 2-1/2" TC Insulation Ph1	F0604	Main Replacement - ISRS (S)	Addition	201810	8,443.10	2	0.00223333	28.78	172.88
378300-Mains - Plastic	N/A	800433	Repl Bare Steel Main-Brookline	F0604	Main Replacement - ISRS (S)	Addition	201808	83,566.79	4	0.00148333	495.83	3,487.49
378300-Mains - Plastic	N/A	800433	Repl Bare Steel Main-Brookline	F0604	Main Replacement - ISRS (S)	Addition	201809	(208.17)	3	0.00148333	(1.19)	(4.77)
378300-Mains - Plastic	N/A	800543	Repl w/ 4262F 2-1/2" TC Insulation Ph2	F0604	Main Replacement - ISRS (S)	Addition	201810	263,536.85	2	0.00148333	781.87	8,081.19
380200-Service - Plastic & Copper	N/A	800543	Repl w/ 4262F 2-1/2" TC Insulation Ph2	F0604	Main Replacement - ISRS (S)	Addition	201810	2,768.38	2	0.00223333	12.37	74.19
380200-Service - Plastic & Copper	N/A	800550	Repl w/ 785F 4P Hayward Ave	F0604	Main Replacement - ISRS (S)	Addition	201808	2,314.27	4	0.00223333	20.68	62.04
378300-Mains - Plastic	N/A	800550	Repl w/ 785F 4P Hayward Ave	F0604	Main Replacement - ISRS (S)	Addition	201808	45,666.50	4	0.00148333	270.95	812.85
378300-Mains - Plastic	N/A	800550	Repl w/ 785F 4P Hayward Ave	F0604	Main Replacement - ISRS (S)	Addition	201809	(213.01)	3	0.00148333	(0.95)	(3.79)
380200-Service - Plastic & Copper	N/A	800550	Repl w/ 785F 4P Hayward Ave	F0604	Main Replacement - ISRS (S)	Addition	201809	(10.89)	3	0.00223333	(0.07)	(0.29)
378100-Mains - Steel	N/A	800587	Repl 4185F BS Calbern Power Main	F0604	Main Replacement - ISRS (S)	Addition	201810	437,427.41	2	0.00148333	1,207.70	7,785.18
380100-Service - Steel	N/A	800587	Repl 4185F BS Calbern Power Main	F0604	Main Replacement - ISRS (S)	Addition	201810	1,674.05	2	0.00223333	7.48	44.95
376100-Mains - Steel	N/A	800582	Repl w/ 540F 6P Coll Terr E of Fore	F0604	Main Replacement - ISRS (S)	Addition	201606	9,824.81	6	0.00148333	87.44	174.88
380200-Service - Plastic & Copper	N/A	800582	Repl w/ 540F 6P Coll Terr E of Fore	F0604	Main Replacement - ISRS (S)	Addition	201606	14,683.50	6	0.00223333	196.76	393.52
376300-Mains - Plastic	N/A	800582	Repl w/ 540F 6P Coll Terr E of Fore	F0604	Main Replacement - ISRS (S)	Addition	201606	111,010.77	6	0.00148333	987.99	1,975.09
376100-Mains - Steel	N/A	800582	Repl w/ 540F 6P Coll Terr E of Fore	F0604	Main Replacement - ISRS (S)	Addition	201607	433.87	5	0.00148333	3.22	7.72
380200-Service - Plastic & Copper	N/A	800582	Repl w/ 540F 6P Coll Terr E of Fore	F0604	Main Replacement - ISRS (S)	Addition	201607	648.45	5	0.00223333	7.24	17.38
376300-Mains - Plastic	N/A	800582	Repl w/ 540F 6P Coll Terr E of Fore	F0604	Main Replacement - ISRS (S)	Addition	201607	4,902.45	5	0.00148333	36.36	87.26
378100-Mains - Steel	N/A	800582	Repl w/ 540F 6P Coll Terr E of Fore	F0604	Main Replacement - ISRS (S)	Addition	201608	1,308.66	4	0.00148333	7.72	21.15
380200-Service - Plastic & Copper	N/A	800582	Repl w/ 540F 6P Coll Terr E of Fore	F0604	Main Replacement - ISRS (S)	Addition	201608	1,943.86	4	0.00223333	17.37	52.10
376300-Mains - Plastic	N/A	800582	Repl w/ 540F 6P Coll Terr E of Fore	F0604	Main Replacement - ISRS (S)	Addition	201608	14,696.11	4	0.00148333	87.20	261.59
376300-Mains - Plastic	N/A	800582	Repl w/ 540F 6P Coll Terr E of Fore	F0604	Main Replacement - ISRS (S)	Addition	201608	(545.56)	3	0.00148333	(2.43)	(9.71)
380200-Service - Plastic & Copper	N/A	800582	Repl w/ 540F 6P Coll Terr E of Fore	F0604	Main Replacement - ISRS (S)	Addition	201608	(72.16)	3	0.00223333	(0.48)	(1.93)
378100-Mains - Steel	N/A	800582	Repl w/ 540F 6P Coll Terr E of Fore	F0604	Main Replacement - ISRS (S)	Addition	201608	(48.29)	3	0.00148333	(0.21)	(0.86)
376300-Mains - Plastic	20501133213	004458	12th & Joplin Ave Repl P85 w/1355'-	F0572	Main Replacement - ISRS (SW)	Addition	201603	(23.05)	8	0.00148333	(0.32)	(0.43)
376300-Mains - Plastic	20501133213	004458	12th & Joplin Ave Repl P85 w/1355'-	F0572	Main Replacement - ISRS (SW)	Addition	201604	284.12	8	0.00148333	3.37	5.06
376300-Mains - Plastic	20501133213	004458	12th & Joplin Ave Repl P85 w/1355'-	F0572	Main Replacement - ISRS (SW)	Addition	201605	203.86	7	0.00148333	2.32	3.63
376300-Mains - Plastic	20501133213	004458	12th & Joplin Ave Repl P85 w/1355'-	F0572	Main Replacement - ISRS (SW)	Addition	201606	125.34	6	0.00148333	1.12	2.23
376300-Mains - Plastic	20501133213	004458	12th & Joplin Ave Repl P85 w/1355'-	F0572	Main Replacement - ISRS (SW)	Addition	201607	71.54	5	0.00148333	0.53	1.27
378300-Mains - Plastic	20501133213	004458	12th & Joplin Ave Repl P85 w/1355'-	F0572	Main Replacement - ISRS (SW)	Addition	201608	69.75	4	0.00148333	0.41	1.24
378300-Mains - Plastic	20501133213	004458	12th & Joplin Ave Repl P85 w/1355'-	F0572	Main Replacement - ISRS (SW)	Addition	201609	(62.94)	3	0.00148333	(0.28)	(1.12)
376300-Mains - Plastic	20501143304	005012	15th & Delaware Repl P85 w/4935'-PE	F0572	Main Replacement - ISRS (SW)	Addition	201603	(32.84)	8	0.00148333	(0.44)	(0.58)
378300-Mains - Plastic	20501143304	005012	15th & Delaware Repl P85 w/4935'-PE	F0572	Main Replacement - ISRS (SW)	Addition	201604	(33,739.65)	8	0.00148333	(400.38)	(600.56)
376100-Mains - Steel	20501143304	005012	15th & Delaware Repl P85 w/4935'-PE	F0572	Main Replacement - ISRS (SW)	Addition	201604	34,251.43	8	0.00148333	406.45	609.67
376100-Mains - Steel	20501143304	005012	15th & Delaware Repl P85 w/4935'-PE	F0572	Main Replacement - ISRS (SW)	Addition	201605	48.04	7	0.00148333	0.50	0.86
376300-Mains - Plastic	20501143304	005012	15th & Delaware Repl P85 w/4935'-PE	F0572	Main Replacement - ISRS (SW)	Addition	201605	986.55	7	0.00148333	4.01	6.88
376100-Mains - Steel	20501143304	005012	15th & Delaware Repl P85 w/4935'-PE	F0572	Main Replacement - ISRS (SW)	Addition	201606	21.45	6	0.00148333	0.19	0.38
376300-Mains - Plastic	20501143304	005012	15th & Delaware Repl P85 w/4935'-PE	F0572	Main Replacement - ISRS (SW)	Addition	201606	201.67	6	0.00148333	1.79	3.59
376100-Mains - Steel	20501143304	005012	15th & Delaware Repl P85 w/4935'-PE	F0572	Main Replacement - ISRS (SW)	Addition	201607	(1.47)	5	0.00148333	(0.01)	(0.03)
376300-Mains - Plastic	20501143304	005012	15th & Delaware Repl P85 w/4935'-PE	F0572	Main Replacement - ISRS (SW)	Addition	201607	131.47	5	0.00148333	0.98	2.34
378100-Mains - Steel	20501143304	005012	15th & Delaware Repl P85 w/4935'-PE	F0572	Main Replacement - ISRS (SW)	Addition	201608	13.85	4	0.00148333	0.08	0.25
378300-Mains - Plastic	20501143304	005012	15th & Delaware Repl P85 w/4935'-PE	F0572	Main Replacement - ISRS (SW)	Addition	201608	113.73	4	0.00148333	0.67	2.02
376300-Mains - Plastic	20501143304	005012	15th & Delaware Repl P85 w/4935'-PE	F0572	Main Replacement - ISRS (SW)	Addition	201609	(78.22)	3	0.00148333	(0.35)	(1.39)
378100-Mains - Steel	20501143304	005012	15th & Delaware Repl P85 w/4935'-PE	F0572	Main Replacement - ISRS (SW)	Addition	201609	(28.21)	3	0.00148333	(0.13)	(0.50)
376300-Mains - Plastic	20501143696	006665	Repl 656ft of 6in P85 due to CP	F0572	Main Replacement - ISRS (SW)	Addition	201603	(0.32)	8	0.00148333	-	(0.01)
376100-Mains - Steel	20501143696	006665	Repl 656ft of 6in P85 due to CP	F0572	Main Replacement - ISRS (SW)	Addition	201603	(0.07)	8	0.00148333	-	-
376100-Mains - Steel	20501143696	006665	Repl 656ft of 6in P85 due to CP	F0572	Main Replacement - ISRS (SW)	Addition	201604	12.89	8	0.00148333	0.15	0.23
376300-Mains - Plastic	20501143696	006665	Repl 656ft of 6in P85 due to CP	F0572	Main Replacement - ISRS (SW)	Addition	201604	50.22	8	0.00148333	0.60	0.89
376100-Mains - Steel	20501143696	006665	Repl 656ft of 6in P85 due to CP	F0572	Main Replacement - ISRS (SW)	Addition	201605	9.29	7	0.00148333	0.10	0.17
376300-Mains - Plastic	20501143696	006665	Repl 656ft of 6in P85 due to CP	F0572	Main Replacement - ISRS (SW)	Addition	201605	36.15	7	0.00148333	0.38	0.64
376100-Mains - Steel	20501143696	006665	Repl 656ft of 6in P85 due to CP	F0572	Main Replacement - ISRS (SW)	Addition	201606	5.62	6	0.00148333	0.05	0.10
376300-Mains - Plastic	20501143696	006665	Repl 656ft of 6in P85 due to CP	F0572	Main Replacement - ISRS (SW)	Addition	201606	21.97	6	0.00148333	0.20	0.39
376100-Mains - Steel	20501143696	006665	Repl 656ft of 6in P85 due to CP	F0572	Main Replacement - ISRS (SW)	Addition	201607	3.19	5	0.00148333	0.02	0.06
376300-Mains - Plastic	20501143696	006665	Repl 656ft of 6in P85 due to CP	F0572	Main Replacement - ISRS (SW)	Addition	201607	12.46	5	0.00148333	0.09	0.22
378100-Mains - Steel	20501143906	008985	Repl 656ft of 8in P85 due to CP	F0572	Main Replacement - ISRS (SW)	Addition	201608	2.95	4	0.00148333	0.02	0.05
378300-Mains - Plastic	20501143906	008985	Repl 656ft of 8in P85 due to CP	F0572	Main Replacement - ISRS (SW)	Addition	201608	11.59	4	0.00148333	0.07	0.21
376300-Mains - Plastic	20501143906	008985	Repl 656ft of 8in P85 due to CP	F0572	Main Replacement - ISRS (SW)	Addition	201609	(11.10)	3	0.00148333	(0.05)	(0.20)
378100-Mains - Steel	20501143906	008985	Repl 650ft of 8in P85 due to CP	F0572	Main Replacement - ISRS (SW)	Addition	201609	(2.83)	3	0.00148333	(0.01)	(0.05)
376300-Mains - Plastic	20501143906	008985	Repl with 510ft of 4in PE due to CP	F0572	Main Replacement - ISRS (SW)	Addition	201603	(15.01)	8	0.00148333	(0.20)	(0.27)
376300-Mains - Plastic	20501143906	008985	Repl with 510ft of 4in PE due to CP	F0572	Main Replacement - ISRS (SW)	Addition	201604	(0.31)	8	0.00148333	-	(0.01)
376300-Mains - Plastic	20501143906	008985	Repl with 510ft of 4in PE due to CP	F0572	Main Replacement - ISRS (SW)	Addition	201605	(0.17)	7	0.00148333	-	-
376300-Mains - Plastic	20501143906	008985	Repl with 510ft of 4in PE due to CP	F0572	Main Replacement - ISRS (SW)	Addition	201606	(0.13)	6	0.00148333	-	-
376300-Mains - Plastic	20501143906	008985	Repl with 510ft of 4in PE due to CP	F0572	Main Replacement - ISRS (SW)	Addition	201607	(0.08)	5	0.00148333	-	-
376300-Mains - Plastic	20501143906	008985	Repl with 510ft of 4in PE due to CP	F0572	Main Replacement - ISRS (SW)	Addition	201608	(0.07)	4	0.00148333	-	-
376300-Mains - Plastic	20501143950	006935	Daugherty Avenue Bare Steel Replace	F0572	Main Replacement - ISRS (SW)	Addition	201603	0.05	3	0.00148333	-	-
376300-Mains - Plastic	20502143950	006935	Daugherty Avenue Bare Steel Replace	F0572	Main Replacement - ISRS (SW)	Addition	201603	(1.08)	8	0.00148333	(0.01)	(0.02)
376300-Mains - Plastic	20502143950	006935	Daugherty Avenue Bare Steel Replace	F0572	Main Replacement - ISRS (SW)	Addition	201604	15.96	6	0.00148333	0.19	0.28
376300-Mains - Plastic	20502143950	006935	Daugherty Avenue Bare Steel Replace	F0572	Main Replacement - ISRS (SW)	Addition	201605	16.85	7	0.00148333	0.17	0.30
376300-Mains - Plastic	20502143950	006935	Daugherty Avenue Bare Steel Replace	F0572	Main Replacement - ISRS (SW)	Addition	201606	7.00	6	0.00148333	0.06	0.12
376300-Mains - Plastic	20502143950	006935	Daugherty Avenue Bare Steel Replace	F0572	Main Replacement - ISRS (SW)	Addition	201607	3.94	5	0.00148333	0.03	0.07
376300-Mains - Plastic												

Utility Account	MGE Work Order No.	New Work Order No.	Work Order Description	Funding Prd. No.	Funding Project Description	FERC Activity	Month	Addition Amount	Months	Depr Mo. Rate	Accum. Depr	Depr Expense
376300-Mains - Plastic	20502143950	006035	Daugherty Avenue Bare Steel Replace	F0572	Main Replacement - ISRS (SW)	Addition	201600	(3.58)	3	0.00148333	(6.02)	(0.06)
376300-Mains - Plastic	20501155157	007910	3in and 4in PBS Main Replacement	F0572	Main Replacement - ISRS (SW)	Addition	201603	(2,759.31)	6	0.00148333	(36.84)	(49.32)
376300-Mains - Plastic	20501155157	007910	3in and 4in PBS Main Replacement	F0572	Main Replacement - ISRS (SW)	Addition	201604	8,794.47	8	0.00148333	104.36	156.54
376300-Mains - Plastic	20501155157	007910	3in and 4in PBS Main Replacement	F0572	Main Replacement - ISRS (SW)	Addition	201605	4,906.59	7	0.00148333	50.95	87.34
376300-Mains - Plastic	20501155157	007910	3in and 4in PBS Main Replacement	F0572	Main Replacement - ISRS (SW)	Addition	201606	1,851.07	6	0.00148333	16.47	32.95
376300-Mains - Plastic	20501155157	007910	3in and 4in PBS Main Replacement	F0572	Main Replacement - ISRS (SW)	Addition	201607	1,309.23	5	0.00148333	9.71	23.30
376300-Mains - Plastic	20501155157	007910	3in and 4in PBS Main Replacement	F0572	Main Replacement - ISRS (SW)	Addition	201608	1,767.78	4	0.00148333	10.49	31.47
376300-Mains - Plastic	20501155157	007910	3in and 4in PBS Main Replacement	F0572	Main Replacement - ISRS (SW)	Addition	201609	(333.11)	3	0.00148333	(1.48)	(5.93)
376300-Mains - Plastic	20601155410	000440	Carthage Overlay Crant to River Re	F0572	Main Replacement - ISRS (SW)	Addition	201609	80,024.86	3	0.00148333	282.81	1,531.24
376300-Mains - Plastic	20501155480	009236	Wall Ave 2995' PBS Main Replacement	F0572	Main Replacement - ISRS (SW)	Addition	201603	(1,392.06)	6	0.00148333	(18.58)	(24.78)
376300-Mains - Plastic	20501155480	009236	Wall Ave 2995' PBS Main Replacement	F0572	Main Replacement - ISRS (SW)	Addition	201604	5,153.46	8	0.00148333	61.15	91.73
376300-Mains - Plastic	20501155480	009236	Wall Ave 2995' PBS Main Replacement	F0572	Main Replacement - ISRS (SW)	Addition	201605	2,449.93	7	0.00148333	25.44	43.61
376300-Mains - Plastic	20501155480	009236	Wall Ave 2995' PBS Main Replacement	F0572	Main Replacement - ISRS (SW)	Addition	201606	1,606.75	6	0.00148333	14.30	28.60
376300-Mains - Plastic	20501155480	009236	Wall Ave 2995' PBS Main Replacement	F0572	Main Replacement - ISRS (SW)	Addition	201607	2,249.30	5	0.00148333	16.68	40.04
376300-Mains - Plastic	20601155480	000238	Wall Ave 2605' PBS Main Replacement	F0572	Main Replacement - ISRS (SW)	Addition	201608	20,052.45	4	0.00148333	118.98	356.93
376300-Mains - Plastic	20501155480	000238	Wall Ave 2995' PBS Main Replacement	F0572	Main Replacement - ISRS (SW)	Addition	201609	(1,077.30)	3	0.00148333	(4.79)	(91.18)
376300-Mains - Plastic	N/A	800036	20th and Maiden Lane Relocation	F0572	Main Replacement - ISRS (SW)	Addition	201603	(506.32)	0	0.00148333	(6.76)	(9.01)
376300-Mains - Plastic	N/A	800036	20th and Maiden Lane Relocation	F0572	Main Replacement - ISRS (SW)	Addition	201604	491.39	6	0.00148333	5.83	8.75
376300-Mains - Plastic	N/A	800036	20th and Maiden Lane Relocation	F0572	Main Replacement - ISRS (SW)	Addition	201605	401.85	7	0.00148333	4.17	7.15
376300-Mains - Plastic	N/A	800036	20th and Maiden Lane Relocation	F0572	Main Replacement - ISRS (SW)	Addition	201606	285.36	8	0.00148333	2.54	5.08
376300-Mains - Plastic	N/A	800036	20th and Maiden Lane Relocation	F0572	Main Replacement - ISRS (SW)	Addition	201607	230.10	5	0.00148333	1.71	4.10
376300-Mains - Plastic	N/A	800036	20th and Maiden Lane Relocation	F0572	Main Replacement - ISRS (SW)	Addition	201608	(2,507.64)	4	0.00148333	(14.88)	(44.64)
376300-Mains - Plastic	N/A	800036	20th and Maiden Lane Relocation	F0572	Main Replacement - ISRS (SW)	Addition	201609	(34.09)	3	0.00148333	(0.15)	(0.62)
376300-Mains - Plastic	N/A	800038	Main Replacement due to CP&AS Stoo	F0572	Main Replacement - ISRS (SW)	Addition	201600	419,491.89	3	0.00148333	1,856.73	7,466.94
376300-Mains - Plastic	N/A	800038	Main Replacement due to CP&AS Stoo	F0572	Main Replacement - ISRS (SW)	Addition	201610	8,607.07	2	0.00148333	25.71	154.27
376300-Mains - Plastic	N/A	800064	Rep w/ 3152F 2-4P 48in & Rangleline	F0572	Main Replacement - ISRS (SW)	Addition	201610	251,630.82	2	0.00148333	748.53	4,470.18
380200-Service - Plastic & Copper	N/A	800064	Rep w/ 3152F 2-4P 48in & Rangleline	F0572	Main Replacement - ISRS (SW)	Addition	201610	3,758.70	2	0.00223333	16.79	100.73
376300-Mains - Plastic	N/A	800114	Webb City Ph1A Grid Bare Steel Rep	F0572	Main Replacement - ISRS (SW)	Addition	201603	(922.23)	6	0.00148333	(12.31)	(15.42)
376300-Mains - Plastic	N/A	800114	Webb City Ph1A Grid Bare Steel Rep	F0572	Main Replacement - ISRS (SW)	Addition	201604	2,746.88	8	0.00148333	32.60	48.89
376300-Mains - Plastic	N/A	800114	Webb City Ph1A Grid Bare Steel Rep	F0572	Main Replacement - ISRS (SW)	Addition	201605	2,055.65	7	0.00148333	21.34	36.59
376300-Mains - Plastic	N/A	800114	Webb City Ph1A Grid Bare Steel Rep	F0572	Main Replacement - ISRS (SW)	Addition	201606	2,603.39	6	0.00148333	23.17	46.34
376300-Mains - Plastic	N/A	800114	Webb City Ph1A Grid Bare Steel Rep	F0572	Main Replacement - ISRS (SW)	Addition	201607	859.35	5	0.00148333	6.37	15.30
376300-Mains - Plastic	N/A	800114	Webb City Ph1A Grid Bare Steel Rep	F0572	Main Replacement - ISRS (SW)	Addition	201608	594.80	4	0.00148333	5.90	17.71
376300-Mains - Plastic	N/A	800114	Webb City Ph1A Grid Bare Steel Rep	F0572	Main Replacement - ISRS (SW)	Addition	201609	4,325.85	3	0.00148333	19.25	77.00
380200-Service - Plastic & Copper	N/A	800115	Webb City Phase 1B Grid Bare Steel	F0572	Main Replacement - ISRS (SW)	Addition	201603	695.81	0	0.00223333	13.09	31.65
376300-Mains - Plastic	N/A	800115	Webb City Phase 1B Grid Bare Steel	F0572	Main Replacement - ISRS (SW)	Addition	201603	36,887.22	0	0.00148333	492.44	656.59
380200-Service - Plastic & Copper	N/A	800115	Webb City Phase 1B Grid Bare Steel	F0572	Main Replacement - ISRS (SW)	Addition	201604	1,341.98	8	0.00223333	23.98	35.97
376300-Mains - Plastic	N/A	800115	Webb City Phase 1B Grid Bare Steel	F0572	Main Replacement - ISRS (SW)	Addition	201604	71,143.92	8	0.00148333	844.24	1,266.36
380200-Service - Plastic & Copper	N/A	800115	Webb City Phase 1B Grid Bare Steel	F0572	Main Replacement - ISRS (SW)	Addition	201605	599.82	7	0.00223333	9.38	16.07
376300-Mains - Plastic	N/A	800115	Webb City Phase 1B Grid Bare Steel	F0572	Main Replacement - ISRS (SW)	Addition	201605	31,798.37	7	0.00148333	330.17	566.01
380200-Service - Plastic & Copper	N/A	800115	Webb City Phase 1B Grid Bare Steel	F0572	Main Replacement - ISRS (SW)	Addition	201606	322.50	6	0.00223333	4.32	8.64
376300-Mains - Plastic	N/A	800115	Webb City Phase 1B Grid Bare Steel	F0572	Main Replacement - ISRS (SW)	Addition	201606	17,096.70	6	0.00148333	152.16	304.32
380200-Service - Plastic & Copper	N/A	800115	Webb City Phase 1B Grid Bare Steel	F0572	Main Replacement - ISRS (SW)	Addition	201607	26.13	5	0.00223333	0.22	0.54
376300-Mains - Plastic	N/A	800115	Webb City Phase 1B Grid Bare Steel	F0572	Main Replacement - ISRS (SW)	Addition	201607	1,067.68	5	0.00148333	7.92	19.00
380200-Service - Plastic & Copper	N/A	800115	Webb City Phase 1B Grid Bare Steel	F0572	Main Replacement - ISRS (SW)	Addition	201608	89.16	4	0.00223333	0.80	2.39
376300-Mains - Plastic	N/A	800115	Webb City Phase 1B Grid Bare Steel	F0572	Main Replacement - ISRS (SW)	Addition	201608	4,726.62	4	0.00148333	28.04	84.13
376300-Mains - Plastic	N/A	800115	Webb City Phase 1B Grid Bare Steel	F0572	Main Replacement - ISRS (SW)	Addition	201609	(4,827.20)	3	0.00148333	(21.48)	(85.92)
380200-Service - Plastic & Copper	N/A	800115	Webb City Phase 1B Grid Bare Steel	F0572	Main Replacement - ISRS (SW)	Addition	201609	(91.05)	3	0.00223333	(0.61)	(2.44)
376300-Mains - Plastic	N/A	800115	Webb City Phase 1B Grid Bare Steel	F0572	Main Replacement - ISRS (SW)	Addition	201610	441.30	2	0.00148333	1.31	7.86
380200-Service - Plastic & Copper	N/A	800115	Webb City Phase 1B Grid Bare Steel	F0572	Main Replacement - ISRS (SW)	Addition	201610	0.33	2	0.00223333	0.04	0.22
380200-Service - Plastic & Copper	N/A	800116	Webb City Phase 1C Grid Bare Steel	F0572	Main Replacement - ISRS (SW)	Addition	201603	1,500.43	0	0.00223333	30.16	40.21
376300-Mains - Plastic	N/A	800116	Webb City Phase 1C Grid Bare Steel	F0572	Main Replacement - ISRS (SW)	Addition	201603	67,096.90	0	0.00148333	895.74	1,194.32
380200-Service - Plastic & Copper	N/A	800116	Webb City Phase 1C Grid Bare Steel	F0572	Main Replacement - ISRS (SW)	Addition	201604	816.69	8	0.00223333	14.59	21.89
376300-Mains - Plastic	N/A	800116	Webb City Phase 1C Grid Bare Steel	F0572	Main Replacement - ISRS (SW)	Addition	201604	36,520.93	8	0.00148333	433.38	650.07
380200-Service - Plastic & Copper	N/A	800116	Webb City Phase 1C Grid Bare Steel	F0572	Main Replacement - ISRS (SW)	Addition	201605	574.83	7	0.00223333	8.99	15.41
376300-Mains - Plastic	N/A	800116	Webb City Phase 1C Grid Bare Steel	F0572	Main Replacement - ISRS (SW)	Addition	201605	25,704.62	7	0.00148333	266.90	457.54
380200-Service - Plastic & Copper	N/A	800116	Webb City Phase 1C Grid Bare Steel	F0572	Main Replacement - ISRS (SW)	Addition	201606	723.54	6	0.00223333	9.70	19.39
376300-Mains - Plastic	N/A	800116	Webb City Phase 1C Grid Bare Steel	F0572	Main Replacement - ISRS (SW)	Addition	201606	32,355.05	6	0.00148333	287.96	575.92
380200-Service - Plastic & Copper	N/A	800116	Webb City Phase 1C Grid Bare Steel	F0572	Main Replacement - ISRS (SW)	Addition	201607	57.08	5	0.00223333	0.64	1.53
376300-Mains - Plastic	N/A	800116	Webb City Phase 1C Grid Bare Steel	F0572	Main Replacement - ISRS (SW)	Addition	201607	2,552.64	5	0.00148333	18.93	45.44
380200-Service - Plastic & Copper	N/A	800116	Webb City Phase 1C Grid Bare Steel	F0572	Main Replacement - ISRS (SW)	Addition	201608	70.01	4	0.00223333	0.63	1.88
376300-Mains - Plastic	N/A	800116	Webb City Phase 1C Grid Bare Steel	F0572	Main Replacement - ISRS (SW)	Addition	201608	3,130.24	4	0.00148333	18.57	55.72
376300-Mains - Plastic	N/A	800116	Webb City Phase 1C Grid Bare Steel	F0572	Main Replacement - ISRS (SW)	Addition	201609	(24,755.11)	3	0.00148333	(110.16)	(448.64)
380200-Service - Plastic & Copper	N/A	800118	Webb City Phase 1C Grid Bare Steel	F0572	Main Replacement - ISRS (SW)	Addition	201609	(553.58)	3	0.00223333	(3.21)	(14.84)
380200-Service - Plastic & Copper	N/A	800183	Webb City Phase 1D Bare Steel Ropla	F0572	Main Replacement - ISRS (SW)	Addition	201608	110,251.85	4	0.00223333	585.27	2,955.82
376300-Mains - Plastic	N/A	800183	Webb City Phase 1D Bare Steel Ropla	F0572	Main Replacement - ISRS (SW)	Addition	201608	512,655.48	4	0.00148333	3,160.42	9,481.25
380200-Service - Plastic & Copper	N/A	800183	Webb City Phase 1D Bare Steel Ropla	F0572	Main Replacement - ISRS (SW)	Addition	201609	4,615.34	3	0.00223333	30.92	123.70
376300-Mains - Plastic	N/A	800183	Webb City Phase 1D Bare Steel Ropla	F0572	Main Replacement - ISRS (SW)	Addition	201609	22,290.72	3	0.00148333	99.19	306.77
376300-Mains - Plastic	N/A	800183	Webb City Phase 1D Bare Steel Ropla	F0572	Main Replacement - ISRS (SW)	Addition	201610	4,531.08	2	0.00148333	13.44	80.65
380200-Service - Plastic & Copper	N/A	800183	Webb City Phase 1D Bare Steel Ropla	F0572	Main Replacement - ISRS (SW)	Addition	201610	699.21	2	0.00223333	4.10	25.14
376300-Mains - Plastic	N/A	800178	Webb City Phase 1E Grid Ropla	F0572	Main Replacement - ISRS (SW)	Addition	201610	581,874.83	2	0.00148333	1,756.19	10,537.13
380200-Service - Plastic & Copper	N/A	800178	Webb City Phase 1E Grid Ropla	F0572	Main Replacement - ISRS (SW)	Addition	201610	15,928.51	2	0.00223333	71.15	428.88

Utility Account	MGE Work Order No.	New Work Order No.	Work Order Description	Funding Proj. No.	Funding Project Description	FERC Activity	Month	Addition Amount	Months	Depr Mo. Rate	Accum. Depr	Depr Expense
382000 Meter Installations-MGE	20903155410	008797	Chapel Hill Church 3M Rebuild SLRP	F0507	Rebuild Meter Install 2" & Lg (S)	Addition	201807	6.08	5	0.00238333	0.08	0.19
382000 Meter Installations-MGE	20903155410	008797	Chapel Hill Church 3M Rebuild SLRP	F0507	Rebuild Meter Install 2" & Lg (S)	Addition	201808	15.34	4	0.00238333	0.15	0.44
382000 Meter Installations-MGE	20903155410	008797	Chapel Hill Church 3M Rebuild SLRP	F0507	Rebuild Meter Install 2" & Lg (S)	Addition	201809	(0.44)	3	0.00238333	-	(0.01)
382000 Meter Installations-MGE	20903155415	008799	RLOS Church 3M Rebuild SLRP	F0507	Rebuild Meter Install 2" & Lg (S)	Addition	201603	(53.01)	8	0.00238333	(1.14)	(1.52)
382000 Meter Installations-MGE	20903155415	008799	RLOS Church 3M Rebuild SLRP	F0507	Rebuild Meter Install 2" & Lg (S)	Addition	201604	56.90	8	0.00238333	1.08	1.63
382000 Meter Installations-MGE	20903155415	008799	RLOS Church 3M Rebuild SLRP	F0507	Rebuild Meter Install 2" & Lg (S)	Addition	201605	48.16	7	0.00238333	0.80	1.38
382000 Meter Installations-MGE	20903155415	008799	RLOS Church 3M Rebuild SLRP	F0507	Rebuild Meter Install 2" & Lg (S)	Addition	201606	33.54	6	0.00238333	0.48	0.96
382000 Meter Installations-MGE	20903155415	008799	RLOS Church 3M Rebuild SLRP	F0507	Rebuild Meter Install 2" & Lg (S)	Addition	201807	29.65	5	0.00238333	0.35	0.85
382000 Meter Installations-MGE	20903155415	008799	RLOS Church 3M Rebuild SLRP	F0507	Rebuild Meter Install 2" & Lg (S)	Addition	201808	55.69	4	0.00238333	0.53	1.59
382000 Meter Installations-MGE	20903155415	008799	RLOS Church 3M Rebuild SLRP	F0507	Rebuild Meter Install 2" & Lg (S)	Addition	201909	(2.57)	3	0.00238333	(0.02)	(0.07)
382000 Meter Installations-MGE	N/A	009701	Rebuild 3M Meter Set - 4801 S Cliff	F0507	Rebuild Meter Install 2" & Lg (S)	Addition	201604	2,497.55	8	0.00238333	47.62	71.43
382000 Meter Installations-MGE	N/A	009701	Rebuild 3M Meter Set - 4801 S Cliff	F0507	Rebuild Meter Install 2" & Lg (S)	Addition	201605	79.59	7	0.00238333	1.33	2.28
382000 Meter Installations-MGE	N/A	009701	Rebuild 3M Meter Set - 4801 S Cliff	F0507	Rebuild Meter Install 2" & Lg (S)	Addition	201606	55.48	6	0.00238333	0.79	1.59
382000 Meter Installations-MGE	N/A	009701	Rebuild 3M Meter Set - 4801 S Cliff	F0507	Rebuild Meter Install 2" & Lg (S)	Addition	201807	47.17	5	0.00238333	0.56	1.35
382000 Meter Installations-MGE	N/A	009701	Rebuild 3M Meter Set - 4801 S Cliff	F0507	Rebuild Meter Install 2" & Lg (S)	Addition	201808	81.65	4	0.00238333	0.78	2.34
382000 Meter Installations-MGE	N/A	009701	Rebuild 3M Meter Set - 4801 S Cliff	F0507	Rebuild Meter Install 2" & Lg (S)	Addition	201809	(6.91)	3	0.00238333	(0.05)	(0.20)
382000 Meter Installations-MGE	N/A	012118	Hobby Lobby SLRP Meter Relocation	F0507	Rebuild Meter Install 2" & Lg (S)	Addition	201608	3,120.20	3	0.00238333	22.31	89.24
382000 Meter Installations-MGE	N/A	012118	Hobby Lobby SLRP Meter Relocation	F0507	Rebuild Meter Install 2" & Lg (S)	Addition	201610	(808.00)	2	0.00238333	(3.18)	(19.07)
					Total Rebuild Meter Installations			5,480.53			73.40	156.18
376100-Mains - Steel	20930143750	006083	BB Highway Rectifier and Ground Bed	F0621	Rectifier Initial Installation	Addition	201603	(4.73)	8	0.00148333	(0.06)	(0.08)
376100-Mains - Steel	20930143750	006083	BB Highway Rectifier and Ground Bed	F0621	Rectifier Initial Installation	Addition	201604	59.96	8	0.00148333	0.66	1.00
376100-Mains - Steel	20930143750	006083	BB Highway Rectifier and Ground Bed	F0621	Rectifier Initial Installation	Addition	201605	40.13	7	0.00148333	0.42	0.71
376100-Mains - Steel	20930143750	006083	BB Highway Rectifier and Ground Bed	F0621	Rectifier Initial Installation	Addition	201606	24.67	6	0.00148333	0.22	0.44
376100-Mains - Steel	20930143750	006083	BB Highway Rectifier and Ground Bed	F0621	Rectifier Initial Installation	Addition	201807	14.08	5	0.00148333	0.10	0.25
376100-Mains - Steel	20930143750	006083	BB Highway Rectifier and Ground Bed	F0621	Rectifier Initial Installation	Addition	201808	13.72	4	0.00148333	0.08	0.24
376100-Mains - Steel	20930143750	006083	BB Highway Rectifier and Ground Bed	F0621	Rectifier Initial Installation	Addition	201809	(12.41)	3	0.00148333	(0.06)	(0.22)
376100-Mains - Steel	20401143710	005954	Bannister 20 Inch Rectifier and Gro	F0626	Rectifier Initial Installations	Addition	201603	(38.15)	8	0.00148333	(0.51)	(0.68)
376100-Mains - Steel	20401143710	005954	Bannister 20 Inch Rectifier and Gro	F0626	Rectifier Initial Installations	Addition	201604	452.73	8	0.00148333	5.37	8.06
376100-Mains - Steel	20401143710	005954	Bannister 20 Inch Rectifier and Gro	F0626	Rectifier Initial Installations	Addition	201605	324.85	7	0.00148333	3.37	5.78
376100-Mains - Steel	20401143710	005954	Bannister 20 Inch Rectifier and Gro	F0626	Rectifier Initial Installations	Addition	201606	195.71	6	0.00148333	1.78	3.55
376100-Mains - Steel	20401143710	005954	Bannister 20 Inch Rectifier and Gro	F0626	Rectifier Initial Installations	Addition	201807	119.06	5	0.00148333	0.85	2.03
376100-Mains - Steel	20401143710	005954	Bannister 20 Inch Rectifier and Gro	F0626	Rectifier Initial Installations	Addition	201808	111.17	4	0.00148333	0.66	1.98
376100-Mains - Steel	20401143710	005954	Bannister 20 Inch Rectifier and Gro	F0626	Rectifier Initial Installations	Addition	201809	(108.29)	3	0.00148333	(0.45)	(1.79)
376100-Mains - Steel	20301143713	005951	Walnut Grove Rectifier 0256 Reloca	F0503	Rectifier New/Repl ISRS (N)	Addition	201603	1.18	8	0.00148333	0.02	0.02
376100-Mains - Steel	20301143713	005951	Walnut Grove Rectifier 0256 Reloca	F0503	Rectifier New/Repl ISRS (N)	Addition	201604	(13.84)	8	0.00148333	(0.16)	(0.25)
376100-Mains - Steel	20301143713	005951	Walnut Grove Rectifier 0256 Reloca	F0503	Rectifier New/Repl ISRS (N)	Addition	201605	(8.90)	7	0.00148333	(0.10)	(0.18)
376100-Mains - Steel	20301143713	005951	Walnut Grove Rectifier 0256 Reloca	F0503	Rectifier New/Repl ISRS (N)	Addition	201606	(6.13)	6	0.00148333	(0.05)	(0.11)
376100-Mains - Steel	20301143713	005951	Walnut Grove Rectifier 0256 Reloca	F0503	Rectifier New/Repl ISRS (N)	Addition	201807	(3.47)	5	0.00148333	(0.03)	(0.06)
376100-Mains - Steel	20301143713	005951	Walnut Grove Rectifier 0256 Reloca	F0503	Rectifier New/Repl ISRS (N)	Addition	201808	(3.36)	4	0.00148333	(0.02)	(0.06)
376100-Mains - Steel	20301143713	005951	Walnut Grove Rectifier 0256 Reloca	F0503	Rectifier New/Repl ISRS (N)	Addition	201809	3.06	3	0.00148333	0.01	0.05
					Total Rectifiers			1,169.94			12.10	29.68
376300-Mains - Plastic	20809143500	005274	Hadley & Rinker Repl P85 w 895'-2p	F0592	Replace bare steel main - safety re	Addition	201603	5,965.78	8	0.00148333	79.64	106.19
376300-Mains - Plastic	20809143500	005274	Hadley & Rinker Repl P85 w 895'-2p	F0592	Replace bare steel main - safety re	Addition	201604	13,112.69	8	0.00148333	155.60	233.41
376300-Mains - Plastic	20809143500	005274	Hadley & Rinker Repl P85 w 895'-2p	F0592	Replace bare steel main - safety re	Addition	201605	(119,998.69)	7	0.00148333	(1,245.98)	(2,135.97)
376300-Mains - Plastic	20809143500	005274	Hadley & Rinker Repl P85 w 895'-2p	F0592	Replace bare steel main - safety re	Addition	201606	125,497.77	7	0.00148333	1,303.08	2,233.86
376300-Mains - Plastic	20809143500	005274	Hadley & Rinker Repl P85 w 895'-2p	F0592	Replace bare steel main - safety re	Addition	201606	658.84	6	0.00148333	5.86	11.73
376300-Mains - Plastic	20809143500	005274	Hadley & Rinker Repl P85 w 895'-2p	F0592	Replace bare steel main - safety re	Addition	201606	1,895.35	6	0.00148333	16.87	33.74
376300-Mains - Plastic	20809143500	005274	Hadley & Rinker Repl P85 w 895'-2p	F0592	Replace bare steel main - safety re	Addition	201807	447.33	5	0.00148333	3.32	7.96
376300-Mains - Plastic	20809143500	005274	Hadley & Rinker Repl P85 w 895'-2p	F0592	Replace bare steel main - safety re	Addition	201807	1,286.89	5	0.00148333	9.54	22.91
376300-Mains - Plastic	20809143500	005274	Hadley & Rinker Repl P85 w 895'-2p	F0592	Replace bare steel main - safety re	Addition	201808	613.23	4	0.00148333	3.64	10.92
376300-Mains - Plastic	20809143500	005274	Hadley & Rinker Repl P85 w 895'-2p	F0592	Replace bare steel main - safety re	Addition	201808	1,764.34	4	0.00148333	10.47	31.40
376300-Mains - Plastic	20809143500	005274	Hadley & Rinker Repl P85 w 895'-2p	F0592	Replace bare steel main - safety re	Addition	201809	(129.37)	3	0.00148333	(1.47)	(5.86)
376300-Mains - Plastic	20809143500	005274	Hadley & Rinker Repl P85 w 895'-2p	F0592	Replace bare steel main - safety re	Addition	201606	(114.49)	3	0.00148333	(0.51)	(2.04)
376300-Mains - Plastic	21271143517	005295	39th & N Spruce Repl P85 w 2400'-2i	F0663	Replace bare steel main - safety re	Addition	201604	5,430.21	8	0.00148333	16.97	25.46
376300-Mains - Plastic	21271143517	005295	39th & N Spruce Repl P85 w 2400'-2i	F0663	Replace bare steel main - safety re	Addition	201605	3.33	7	0.00148333	0.03	0.06
376300-Mains - Plastic	21271143517	005295	39th & N Spruce Repl P85 w 2400'-2i	F0663	Replace bare steel main - safety re	Addition	201606	11.53	6	0.00148333	0.10	0.21
376300-Mains - Plastic	21271143517	005295	39th & N Spruce Repl P85 w 2400'-2i	F0663	Replace bare steel main - safety re	Addition	201807	6.54	5	0.00148333	0.05	0.12
376300-Mains - Plastic	21271143517	005295	39th & N Spruce Repl P85 w 2400'-2i	F0663	Replace bare steel main - safety re	Addition	201808	6.43	4	0.00148333	0.04	0.11
376300-Mains - Plastic	21271143517	005295	39th & N Spruce Repl P85 w 2400'-2i	F0663	Replace bare steel main - safety re	Addition	201809	(5.77)	3	0.00148333	(0.03)	(0.10)
376300-Mains - Plastic	20504143350	005456	Repl Steel In Alta due to Leakge	F0544	Replace bare steel main - safety re	Addition	201603	2.12	8	0.00148333	0.03	0.04
376300-Mains - Plastic	20504143350	005456	Repl Steel In Alta due to Leakge	F0544	Replace bare steel main - safety re	Addition	201604	70,764.38	8	0.00148333	839.74	1,259.60
376300-Mains - Plastic	20504143350	005456	Repl Steel In Alta due to Leakge	F0544	Replace bare steel main - safety re	Addition	201605	(379.57)	7	0.00148333	(3.94)	(16.76)
376300-Mains - Plastic	20504143350	005456	Repl Steel In Alta due to Leakge	F0544	Replace bare steel main - safety re	Addition	201606	(0.35)	6	0.00148333	(-)	(0.01)
376300-Mains - Plastic	20504143350	005456	Repl Steel In Alta due to Leakge	F0544	Replace bare steel main - safety re	Addition	201807	(1.76)	5	0.00148333	(0.01)	(0.03)
376300-Mains - Plastic	20504143350	005456	Repl Steel In Alta due to Leakge	F0544	Replace bare steel main - safety re	Addition	201808	(7.06)	4	0.00148333	(0.04)	(0.13)
376300-Mains - Plastic	20504143350	005456	Repl Steel In Alta due to Leakge	F0544	Replace bare steel main - safety re	Addition	201809	(1.95)	3	0.00148333	(0.01)	(0.03)
376300-Mains - Plastic	20401143826	006603	3In P85 Main Replacement	F0613	Replace bare steel main - safety re	Addition	201604	543.78	8	0.00148333	6.45	9.68
376300-Mains - Plastic	20401143826	006603	3In P85 Main Replacement	F0613	Replace bare steel main - safety re	Addition	201605	1.20	7	0.00148333	0.01	0.02
376300-Mains - Plastic	20401143826	006603	3In P85 Main Replacement	F0613	Replace bare steel main - safety re	Addition	201606	4.36	6	0.00148333	0.04	0.08
376300-Mains - Plastic	20401143826	006603	3In P85 Main Replacement	F0613	Replace bare steel main - safety re	Addition	201807	2.44	5	0.00148333	0.02	0.04

Utility Account	MGE Work Order No.	New Work Order No.	Work Order Description	Funding Proj. No.	Funding Project Description	FERC Activity	Month	Addition Amount	Months	Depr Mo. Rate	Accum. Depr	Depr Expense
376300-Mains - Plastic	20401143028	006603	3in PBS Main Replacement	F0813	Replace bare steel main - safety re	Addition	201608	2.36	4	0.00148333	0.01	0.04
376300-Mains - Plastic	20401143028	006603	3in PBS Main Replacement	F0813	Replace bare steel main - safety re	Addition	201609	(2.23)	3	0.00148333	(0.01)	(0.04)
376300-Mains - Plastic	2050143908	006738	Replace with 975ft of 2in due to CP	F0544	Replace bare steel main - safety re	Addition	201603	(2.47)	9	0.00148333	(0.03)	(0.04)
376300-Mains - Plastic	2050143908	006738	Replace with 975ft of 2in due to CP	F0544	Replace bare steel main - safety re	Addition	201604	(4,636.46)	8	0.00148333	(55.02)	(82.53)
376100-Mains - Steel	2050143908	006738	Replace with 975ft of 2in due to CP	F0544	Replace bare steel main - safety re	Addition	201604	4,671.67	8	0.00148333	55.44	83.16
376200-Mains - Steel	2050143908	006738	Replace with 975ft of 2in due to CP	F0544	Replace bare steel main - safety re	Addition	201605	3.95	7	0.00148333	0.04	0.07
376300-Mains - Plastic	2050143908	006738	Replace with 975ft of 2in due to CP	F0544	Replace bare steel main - safety re	Addition	201605	26.87	7	0.00148333	0.28	0.48
376100-Mains - Steel	2050143908	006738	Replace with 975ft of 2in due to CP	F0544	Replace bare steel main - safety re	Addition	201606	1.98	6	0.00148333	0.02	0.04
376300-Mains - Plastic	2050143908	006738	Replace with 975ft of 2in due to CP	F0544	Replace bare steel main - safety re	Addition	201606	13.39	6	0.00148333	0.12	0.24
376100-Mains - Steel	2050143908	006738	Replace with 975ft of 2in due to CP	F0544	Replace bare steel main - safety re	Addition	201607	1.11	5	0.00148333	0.01	0.02
376300-Mains - Plastic	2050143908	006738	Replace with 975ft of 2in due to CP	F0544	Replace bare steel main - safety re	Addition	201607	7.57	5	0.00148333	0.06	0.13
378100-Mains - Steel	2050143908	006738	Replace with 975ft of 2in due to CP	F0544	Replace bare steel main - safety re	Addition	201608	1.04	4	0.00148333	0.01	0.02
376300-Mains - Plastic	2050143908	006738	Replace with 975ft of 2in due to CP	F0544	Replace bare steel main - safety re	Addition	201608	6.97	4	0.00148333	0.04	0.12
376300-Mains - Plastic	2050143908	006738	Replace with 975ft of 2in due to CP	F0544	Replace bare steel main - safety re	Addition	201609	(6.82)	3	0.00148333	(0.03)	(0.12)
378100-Mains - Steel	2050143908	006738	Replace with 975ft of 2in due to CP	F0544	Replace bare steel main - safety re	Addition	201609	(1.00)	3	0.00148333	-	(0.02)
376300-Mains - Plastic	20501143900	006740	Repl with 2120ft of 2in PE due to C	F0544	Replace bare steel main - safety re	Addition	201603	(0.30)	9	0.00148333	-	(0.01)
376300-Mains - Plastic	20501143900	006740	Repl with 2120ft of 2in PE due to C	F0544	Replace bare steel main - safety re	Addition	201604	5.11	8	0.00148333	0.06	0.09
376300-Mains - Plastic	20501143900	006740	Repl with 2120ft of 2in PE due to C	F0544	Replace bare steel main - safety re	Addition	201605	5.28	7	0.00148333	0.05	0.09
376300-Mains - Plastic	20501143900	006740	Repl with 2120ft of 2in PE due to C	F0544	Replace bare steel main - safety re	Addition	201606	2.22	6	0.00148333	0.02	0.04
376300-Mains - Plastic	20501143900	006740	Repl with 2120ft of 2in PE due to C	F0544	Replace bare steel main - safety re	Addition	201607	1.29	5	0.00148333	0.01	0.02
376300-Mains - Plastic	20501143900	006740	Repl with 2120ft of 2in PE due to C	F0544	Replace bare steel main - safety re	Addition	201608	1.19	4	0.00148333	0.01	0.02
376300-Mains - Plastic	20501143900	006740	Repl with 2120ft of 2in PE due to C	F0544	Replace bare steel main - safety re	Addition	201609	(1.16)	3	0.00148333	(0.01)	(0.02)
376300-Mains - Plastic	20501143657	006975	Replace Main at Hill and Division C	F0678	Replace bare steel main - safety re	Addition	201603	(1.24)	9	0.00148333	(0.02)	(0.02)
376300-Mains - Plastic	20501143657	006975	Replace Main at Hill and Division C	F0678	Replace bare steel main - safety re	Addition	201604	19.57	8	0.00148333	0.23	0.35
376300-Mains - Plastic	20501143657	006975	Replace Main at Hill and Division C	F0678	Replace bare steel main - safety re	Addition	201605	20.36	7	0.00148333	0.21	0.36
376300-Mains - Plastic	20501143657	006975	Replace Main at Hill and Division C	F0678	Replace bare steel main - safety re	Addition	201606	8.54	6	0.00148333	0.08	0.15
376300-Mains - Plastic	20801143657	006975	Replace Main at Hill and Division C	F0678	Replace bare steel main - safety re	Addition	201607	4.44	5	0.00148333	0.04	0.09
376300-Mains - Plastic	20501143657	006975	Replace Main at Hill and Division C	F0678	Replace bare steel main - safety re	Addition	201608	4.49	4	0.00148333	0.03	0.08
376300-Mains - Plastic	20501143657	006975	Replace Main at Hill and Division C	F0678	Replace bare steel main - safety re	Addition	201609	(1,537.98)	3	0.00148333	(6.84)	(27.88)
376300-Mains - Plastic	20501144012	007078	6th and Connor Repl 70ft of 4in PBS	F0544	Replace bare steel main - safety re	Addition	201603	(150.95)	9	0.00148333	(2.02)	(2.69)
376300-Mains - Plastic	20501144012	007078	6th and Connor Repl 70ft of 4in PBS	F0544	Replace bare steel main - safety re	Addition	201604	129.39	8	0.00148333	1.54	2.30
376300-Mains - Plastic	20501144012	007078	6th and Connor Repl 70ft of 4in PBS	F0544	Replace bare steel main - safety re	Addition	201605	124.41	7	0.00148333	1.29	2.21
376300-Mains - Plastic	20501144012	007078	6th and Connor Repl 70ft of 4in PBS	F0544	Replace bare steel main - safety re	Addition	201606	76.95	6	0.00148333	0.88	1.37
376300-Mains - Plastic	20501144012	007078	6th and Connor Repl 70ft of 4in PBS	F0544	Replace bare steel main - safety re	Addition	201607	63.86	5	0.00148333	0.47	1.14
376300-Mains - Plastic	20501144012	007078	6th and Connor Repl 70ft of 4in PBS	F0544	Replace bare steel main - safety re	Addition	201608	91.78	4	0.00148333	0.54	1.63
376300-Mains - Plastic	20501144012	007078	6th and Connor Repl 70ft of 4in PBS	F0544	Replace bare steel main - safety re	Addition	201609	(10.27)	3	0.00148333	(0.05)	(0.18)
376300-Mains - Plastic	20502143980	007080	Repl with 1220ft of 2in PE due to C	F0544	Replace bare steel main - safety re	Addition	201603	(19.00)	9	0.00148333	(0.25)	(0.34)
376300-Mains - Plastic	20502143980	007080	Repl with 1220ft of 2in PE due to C	F0544	Replace bare steel main - safety re	Addition	201604	15.71	8	0.00148333	0.19	0.28
376300-Mains - Plastic	20502143980	007080	Repl with 1220ft of 2in PE due to C	F0544	Replace bare steel main - safety re	Addition	201605	15.64	7	0.00148333	0.16	0.28
376300-Mains - Plastic	20502143980	007080	Repl with 1220ft of 2in PE due to C	F0544	Replace bare steel main - safety re	Addition	201606	9.45	6	0.00148333	0.08	0.17
376300-Mains - Plastic	20502143980	007080	Repl with 1220ft of 2in PE due to C	F0544	Replace bare steel main - safety re	Addition	201607	7.83	5	0.00148333	0.06	0.14
376300-Mains - Plastic	20502143980	007080	Repl with 1220ft of 2in PE due to C	F0544	Replace bare steel main - safety re	Addition	201608	10.49	4	0.00148333	0.06	0.19
376300-Mains - Plastic	20502143980	007080	Repl with 1220ft of 2in PE due to C	F0544	Replace bare steel main - safety re	Addition	201609	(1.42)	3	0.00148333	(0.01)	(0.03)
376300-Mains - Plastic	20502144017	007186	Repl w 235ft of 2in PE due to CP Jc	F0544	Replace bare steel main - safety re	Addition	201604	3,086.38	8	0.00148333	36.62	54.94
376300-Mains - Plastic	20502144017	007186	Repl w 235ft of 2in PE due to CP Jc	F0544	Replace bare steel main - safety re	Addition	201605	18,523.46	7	0.00148333	192.33	329.72
376300-Mains - Plastic	20502144017	007186	Repl w 235ft of 2in PE due to CP Jc	F0544	Replace bare steel main - safety re	Addition	201606	3,363.68	6	0.00148333	29.94	59.87
376300-Mains - Plastic	20502144017	007186	Repl w 235ft of 2in PE due to CP Jc	F0544	Replace bare steel main - safety re	Addition	201607	656.95	5	0.00148333	4.87	11.69
376300-Mains - Plastic	20502144017	007186	Repl w 235ft of 2in PE due to CP Jc	F0544	Replace bare steel main - safety re	Addition	201608	470.27	4	0.00148333	2.79	8.37
376300-Mains - Plastic	20502144017	007186	Repl w 235ft of 2in PE due to CP Jc	F0544	Replace bare steel main - safety re	Addition	201609	(3,827.88)	3	0.00148333	(17.03)	(68.14)
376300-Mains - Plastic	20502144034	007191	Repl w 725ft of 4in PE 13th and Mad	F0544	Replace bare steel main - safety re	Addition	201603	9.25	9	0.00148333	0.12	0.16
376300-Mains - Plastic	20502144034	007191	Repl w 725ft of 4in PE 13th and Mad	F0544	Replace bare steel main - safety re	Addition	201604	(8.44)	8	0.00148333	(0.10)	(0.15)
376300-Mains - Plastic	20502144034	007191	Repl w 725ft of 4in PE 13th and Mad	F0544	Replace bare steel main - safety re	Addition	201605	(1.99)	7	0.00148333	(0.02)	(0.04)
376300-Mains - Plastic	20502144034	007191	Repl w 725ft of 4in PE 13th and Mad	F0544	Replace bare steel main - safety re	Addition	201606	(5.73)	6	0.00148333	(0.05)	(0.10)
376300-Mains - Plastic	20502144034	007191	Repl w 725ft of 4in PE 13th and Mad	F0544	Replace bare steel main - safety re	Addition	201607	(7.71)	5	0.00148333	(0.06)	(0.14)
376300-Mains - Plastic	20502144034	007191	Repl w 725ft of 4in PE 13th and Mad	F0544	Replace bare steel main - safety re	Addition	201608	(29.94)	4	0.00148333	(0.14)	(0.43)
376300-Mains - Plastic	20502144034	007191	Repl w 725ft of 4in PE 13th and Mad	F0544	Replace bare steel main - safety re	Addition	201609	(3.66)	3	0.00148333	(0.02)	(0.07)
376300-Mains - Plastic	20502144013	007201	5th and Gray Repl w 820ft of 4in PE	F0544	Replace bare steel main - safety re	Addition	201603	(18.08)	9	0.00148333	(0.24)	(0.32)
376300-Mains - Plastic	20502144013	007201	5th and Gray Repl w 820ft of 4in PE	F0544	Replace bare steel main - safety re	Addition	201604	247.08	8	0.00148333	2.93	4.40
376300-Mains - Plastic	20502144013	007201	5th and Gray Repl w 820ft of 4in PE	F0544	Replace bare steel main - safety re	Addition	201605	222.81	7	0.00148333	2.31	3.57
376300-Mains - Plastic	20502144013	007201	5th and Gray Repl w 820ft of 4in PE	F0544	Replace bare steel main - safety re	Addition	201606	107.01	6	0.00148333	0.95	1.50
376300-Mains - Plastic	20502144013	007201	5th and Gray Repl w 820ft of 4in PE	F0544	Replace bare steel main - safety re	Addition	201607	56.52	5	0.00148333	0.42	1.01
376300-Mains - Plastic	20502144013	007201	5th and Gray Repl w 820ft of 4in PE	F0544	Replace bare steel main - safety re	Addition	201608	32.39	4	0.00148333	0.17	0.58
376300-Mains - Plastic	20502144013	007201	5th and Gray Repl w 820ft of 4in PE	F0544	Replace bare steel main - safety re	Addition	201609	(60.24)	3	0.00148333	(0.27)	(1.07)
376300-Mains - Plastic	20502144035	007206	Repl w 440ft of 4in PE 10th and Mad	F0544	Replace bare steel main - safety re	Addition	201603	(4.58)	9	0.00148333	(0.06)	(0.08)
376300-Mains - Plastic	20502144035	007206	Repl w 440ft of 4in PE 10th and Mad	F0544	Replace bare steel main - safety re	Addition	201604	70.48	8	0.00148333	0.84	1.25
376300-Mains - Plastic	20502144035	007206	Repl w 440ft of 4in PE 10th and Mad	F0544	Replace bare steel main - safety re	Addition	201605	50.72	7	0.00148333	0.53	0.90
376300-Mains - Plastic	20502144035	007206	Repl w 440ft of 4in PE 10th and Mad	F0544	Replace bare steel main - safety re	Addition	201606	30.75	6	0.00148333	0.27	0.55
376300-Mains - Plastic	20502144035	007206	Repl w 440ft of 4in PE 10th and Mad	F0544	Replace bare steel main - safety re	Addition	201607	17.40	5	0.00148333	0.13	0.31
376300-Mains - Plastic	20502144035	007206	Repl w 440ft of 4in PE 10th and Mad	F0544	Replace bare steel main - safety re	Addition	201608	16.15	4	0.00148333	0.10	0.29
376300-Mains - Plastic	20502144035	007206	Repl w 440ft of 4in PE 10th and Mad	F0544	Replace bare steel main - safety re	Addition	201609	(15.45)	3	0.00148333	(0.07)	(0.28)
376300-Mains - Plastic	20501155073	007394	St Louis Ave PBS Replacement	F0544	Replace bare steel main - safety re	Addition	201606	130,479.56	6	0.00148333	1,161.27	2,322.53
376300-Mains - Plastic	20501155073	007394	St Louis Ave PBS Replacement	F0544	Replace bare steel main - safety re	Addition	201807	909.52	5	0.00148333	6.75	16.19

Utility Account	MGE Work Order No.	New Work Order No.	Work Order Description	Funding Proj. No.	Funding Project Description	FCRC Activity	Month	Addition Amount	Months	Depr. Mo. Rate	Accum. Depr.	Depr. Expense
376300-Mains - Plastic	20501155073	007304	St. Louis Ave PBS Replacement	F0544	Replace bare steel main - safety re	Addition	201808	1,323.99	4	0.00148333	7.86	23.57
376300-Mains - Plastic	20501155073	007304	St. Louis Ave PBS Replacement	F0544	Replace bare steel main - safety re	Addition	201809	(433.19)	3	0.00148333	(1.93)	(7.71)
376300-Mains - Plastic	20501155072	007396	12th St and Geneva Ave PBS Replacm	F0544	Replace bare steel main - safety re	Addition	201603	(57,027)	8	0.00148333	(8.76)	(1.01)
376300-Mains - Plastic	20501155072	007396	12th St and Geneva Ave PBS Replacm	F0544	Replace bare steel main - safety re	Addition	201604	8,404.01	8	0.00148333	99.73	149.59
376300-Mains - Plastic	20501155072	007396	12th St and Geneva Ave PBS Replacm	F0544	Replace bare steel main - safety re	Addition	201605	159.39	7	0.00148333	1.65	2.84
376300-Mains - Plastic	20501155072	007396	12th St and Geneva Ave PBS Replacm	F0544	Replace bare steel main - safety re	Addition	201606	185.52	6	0.00148333	1.65	3.30
376300-Mains - Plastic	20501155072	007396	12th St and Geneva Ave PBS Replacm	F0544	Replace bare steel main - safety re	Addition	201807	110.58	5	0.00148333	0.82	1.07
376300-Mains - Plastic	20501155072	007396	12th St and Geneva Ave PBS Replacm	F0544	Replace bare steel main - safety re	Addition	201808	112.06	4	0.00148333	0.66	1.99
376300-Mains - Plastic	20501155072	007396	12th St and Geneva Ave PBS Replacm	F0544	Replace bare steel main - safety re	Addition	201809	(85.98)	3	0.00148333	(0.38)	(1.53)
376300-Mains - Plastic	20501155106	007652	2in PBS Main Replacement	F0544	Replace bare steel main - safety re	Addition	201603	(18.86)	8	0.00148333	(0.25)	(0.34)
376300-Mains - Plastic	20501155106	007652	2in PBS Main Replacement	F0544	Replace bare steel main - safety re	Addition	201604	264.76	8	0.00148333	3.14	4.71
376300-Mains - Plastic	20501155106	007652	2in PBS Main Replacement	F0544	Replace bare steel main - safety re	Addition	201605	190.46	7	0.00148333	1.98	3.39
376300-Mains - Plastic	20501155106	007652	2in PBS Main Replacement	F0544	Replace bare steel main - safety re	Addition	201606	316.09	6	0.00148333	3.03	2.07
376300-Mains - Plastic	20501155106	007652	2in PBS Main Replacement	F0544	Replace bare steel main - safety re	Addition	201607	65.86	5	0.00148333	0.49	1.17
376300-Mains - Plastic	20501155106	007652	2in PBS Main Replacement	F0544	Replace bare steel main - safety re	Addition	201608	62.31	4	0.00148333	0.37	1.11
376300-Mains - Plastic	20501155106	007652	2in PBS Main Replacement	F0544	Replace bare steel main - safety re	Addition	201609	(244.27)	3	0.00148333	(1.09)	(4.35)
376300-Mains - Plastic	20501155108	007852	2in PBS Main Replacement	F0544	Replace bare steel main - safety re	Addition	201603	279.80	8	0.00148333	5.07	6.76
376300-Mains - Plastic	20501155108	007852	2in PBS Main Replacement	F0544	Replace bare steel main - safety re	Addition	201604	84.94	8	0.00148333	1.01	1.51
376300-Mains - Plastic	20501155146	007706	Repl. Main Odol and Missouri	F0592	Replace bare steel main - safety re	Addition	201605	209.73	7	0.00148333	2.18	3.73
376300-Mains - Plastic	20501155146	007706	Repl. Main Odol and Missouri	F0592	Replace bare steel main - safety re	Addition	201606	43.98	6	0.00148333	0.39	0.78
376300-Mains - Plastic	20501155146	007706	Repl. Main Odol and Missouri	F0592	Replace bare steel main - safety re	Addition	201807	25.34	5	0.00148333	0.19	0.45
376300-Mains - Plastic	20501155146	007706	Repl. Main Odol and Missouri	F0592	Replace bare steel main - safety re	Addition	201808	11.33	4	0.00148333	0.07	0.20
376300-Mains - Plastic	20501155146	007706	Repl. Main Odol and Missouri	F0592	Replace bare steel main - safety re	Addition	201809	(21.27)	3	0.00148333	(0.09)	(0.39)
376300-Mains - Plastic	20501155198	007839	Repl. 2in PBS with 1045 ft 2in Pipe	F0573	Replace bare steel main - safety re	Addition	201609	343,060.91	3	0.00148333	1,526.62	6,106.47
376300-Mains - Plastic	20501144037	007970	Repl w 4640ft of 4in PE due to CP I	F0544	Replace bare steel main - safety re	Addition	201604	90,026.14	8	0.00148333	1,068.31	1,602.46
376300-Mains - Plastic	20501144037	007970	Repl w 4640ft of 4in PE due to CP I	F0544	Replace bare steel main - safety re	Addition	201605	7,136.76	7	0.00148333	74.10	127.00
376300-Mains - Plastic	20501144037	007970	Repl w 4640ft of 4in PE due to CP I	F0544	Replace bare steel main - safety re	Addition	201606	1,954.38	6	0.00148333	17.39	34.79
376300-Mains - Plastic	20501144037	007970	Repl w 4640ft of 4in PE due to CP I	F0544	Replace bare steel main - safety re	Addition	201607	1,980.26	5	0.00148333	14.69	35.25
376300-Mains - Plastic	20501144037	007970	Repl w 4640ft of 4in PE due to CP I	F0544	Replace bare steel main - safety re	Addition	201808	681.09	4	0.00148333	4.04	32.12
376300-Mains - Plastic	20501144037	007970	Repl w 4640ft of 4in PE due to CP I	F0544	Replace bare steel main - safety re	Addition	201809	(1,404.42)	3	0.00148333	(6.25)	(25.00)
376300-Mains - Plastic	20501155262	008133	8th St and Virginia Ave 3in PBS Mtl	F0544	Replace bare steel main - safety re	Addition	201605	160,421.72	7	0.00148333	1,665.71	2,855.50
376300-Mains - Plastic	20501155262	008133	8th St and Virginia Ave 3in PBS Mtl	F0544	Replace bare steel main - safety re	Addition	201606	3,373.03	8	0.00148333	34.71	69.83
376300-Mains - Plastic	20501155262	008133	8th St and Virginia Ave 3in PBS Mtl	F0544	Replace bare steel main - safety re	Addition	201607	3,467.69	5	0.00148333	35.72	61.72
376300-Mains - Plastic	20501155262	008133	8th St and Virginia Ave 3in PBS Mtl	F0544	Replace bare steel main - safety re	Addition	201608	1,060.55	4	0.00148333	6.29	18.88
376300-Mains - Plastic	20501155292	008133	8th St and Virginia Ave 3in PBS Mtl	F0544	Replace bare steel main - safety re	Addition	201609	(579.35)	3	0.00148333	(3.28)	(9.31)
376300-Mains - Plastic	20501155292	008133	8th St and Virginia Ave 3in PBS Mtl	F0544	Replace bare steel main - safety re	Addition	201610	67,228.42	2	0.00148333	189.44	1,386.45
376300-Mains - Plastic	21001155243	008205	Repl. 203ft of 2in PBS with 2in PE	F0578	Replace bare steel main - safety re	Addition	201603	(1,275.62)	8	0.00148333	(18.41)	(24.56)
376300-Mains - Plastic	21001155243	008205	Repl. 203ft of 2in PBS with 2in PE	F0578	Replace bare steel main - safety re	Addition	201604	870.70	8	0.00148333	10.33	15.50
376300-Mains - Plastic	21001155243	008205	Repl. 203ft of 2in PBS with 2in PE	F0578	Replace bare steel main - safety re	Addition	201605	798.45	7	0.00148333	8.29	14.21
376300-Mains - Plastic	21001155243	008205	Repl. 203ft of 2in PBS with 2in PE	F0578	Replace bare steel main - safety re	Addition	201606	603.18	6	0.00148333	5.37	10.74
376300-Mains - Plastic	21001155243	008205	Repl. 203ft of 2in PBS with 2in PE	F0578	Replace bare steel main - safety re	Addition	201607	528.13	5	0.00148333	3.92	9.40
376300-Mains - Plastic	21001155243	008205	Repl. 203ft of 2in PBS with 2in PE	F0578	Replace bare steel main - safety re	Addition	201608	709.12	4	0.00148333	4.21	12.62
376300-Mains - Plastic	21001155243	008205	Repl. 203ft of 2in PBS with 2in PE	F0578	Replace bare steel main - safety re	Addition	201609	(71.57)	3	0.00148333	(0.31)	(1.27)
376100-Mains - Steel	20601155110	008398	Replace 2in Valve due to Leakage 90	F0544	Replace bare steel main - safety re	Addition	201605	(7.18)	7	0.00148333	(0.07)	(0.13)
376300-Mains - Plastic	21001155233	008533	Repl 333ft of 2in and 4in b/s main	F0578	Replace bare steel main - safety re	Addition	201604	236.39	8	0.00148333	2.81	4.21
376300-Mains - Plastic	21001155233	008533	Repl 333ft of 2in and 4in b/s main	F0578	Replace bare steel main - safety re	Addition	201603	(64.54)	9	0.00148333	(0.86)	(1.15)
376300-Mains - Plastic	21001155233	008533	Repl 333ft of 2in and 4in b/s main	F0578	Replace bare steel main - safety re	Addition	201604	183.34	8	0.00148333	2.18	3.26
376300-Mains - Plastic	21001155233	008533	Repl 333ft of 2in and 4in b/s main	F0578	Replace bare steel main - safety re	Addition	201605	4,792.37	7	0.00148333	49.42	84.72
376300-Mains - Plastic	21001155233	008533	Repl 333ft of 2in and 4in b/s main	F0578	Replace bare steel main - safety re	Addition	201606	3,460.14	6	0.00148333	30.80	61.59
376300-Mains - Plastic	21001155233	008533	Repl 333ft of 2in and 4in b/s main	F0578	Replace bare steel main - safety re	Addition	201607	1.42	5	0.00148333	0.01	0.03
376300-Mains - Plastic	21001155233	008533	Repl 333ft of 2in and 4in b/s main	F0578	Replace bare steel main - safety re	Addition	201608	1,743.29	4	0.00148333	10.34	31.03
376300-Mains - Plastic	21001155233	008533	Repl 333ft of 2in and 4in b/s main	F0578	Replace bare steel main - safety re	Addition	201609	(93.16)	3	0.00148333	(0.44)	(1.77)
376300-Mains - Plastic	20502155309	008543	3in and 2in PBS Main Replacement	F0544	Replace bare steel main - safety re	Addition	201602	(94.37)	9	0.00148333	(1.26)	(1.68)
376300-Mains - Plastic	20502155309	008543	3in and 2in PBS Main Replacement	F0544	Replace bare steel main - safety re	Addition	201604	104.41	8	0.00148333	1.24	1.86
376300-Mains - Plastic	20502155309	008543	3in and 2in PBS Main Replacement	F0544	Replace bare steel main - safety re	Addition	201605	96.39	7	0.00148333	1.00	1.72
376300-Mains - Plastic	20502155309	008543	3in and 2in PBS Main Replacement	F0544	Replace bare steel main - safety re	Addition	201606	58.47	6	0.00148333	0.52	1.04
376300-Mains - Plastic	20502155309	008543	3in and 2in PBS Main Replacement	F0544	Replace bare steel main - safety re	Addition	201607	45.81	5	0.00148333	0.34	0.82
376300-Mains - Plastic	20502155309	008543	3in and 2in PBS Main Replacement	F0544	Replace bare steel main - safety re	Addition	201808	61.79	4	0.00148333	0.37	1.10
376300-Mains - Plastic	20502155309	008543	3in and 2in PBS Main Replacement	F0544	Replace bare steel main - safety re	Addition	201809	(12.35)	3	0.00148333	(0.05)	(0.22)
376300-Mains - Plastic	20501155264	008546	12th St and Illinois Ave 4in PBS Mtl	F0544	Replace bare steel main - safety re	Addition	201603	1,368.72	9	0.00148333	18.27	24.36
376300-Mains - Plastic	20501155264	008546	12th St and Illinois Ave 4in PBS Mtl	F0544	Replace bare steel main - safety re	Addition	201604	22,034.91	8	0.00148333	272.16	498.24
376300-Mains - Plastic	20501155264	008546	12th St and Illinois Ave 4in PBS Mtl	F0544	Replace bare steel main - safety re	Addition	201605	(14,341.88)	7	0.00148333	(148.92)	(255.28)
376100-Mains - Steel	20501155264	008546	12th St and Illinois Ave 4in PBS Mtl	F0544	Replace bare steel main - safety re	Addition	201605	14,125.97	7	0.00148333	145.67	251.44
376300-Mains - Plastic	20501155264	008546	12th St and Illinois Ave 4in PBS Mtl	F0544	Replace bare steel main - safety re	Addition	201606	39.05	6	0.00148333	0.35	0.70
376300-Mains - Plastic	20501155264	008546	12th St and Illinois Ave 4in PBS Mtl	F0544	Replace bare steel main - safety re	Addition	201606	474.05	6	0.00148333	4.22	8.44
376100-Mains - Steel	20501155264	008546	12th St and Illinois Ave 4in PBS Mtl	F0544	Replace bare steel main - safety re	Addition	201807	21.59	5	0.00148333	0.16	0.38
376300-Mains - Plastic	20501155264	008546	12th St and Illinois Ave 4in PBS Mtl	F0544	Replace bare steel main - safety re	Addition	201807	262.17	5	0.00148333	1.94	4.67
378100-Mains - Steel	20501155284	008546	12th St and Illinois Ave 4in PBS Mtl	F0544	Replace bare steel main - safety re	Addition	201808	23.45	4	0.00148333	0.14	0.42
378300-Mains - Plastic	20501155284	008546	12th St and Illinois Ave 4in PBS Mtl	F0544	Replace bare steel main - safety re	Addition	201809	284.61	4	0.00148333	1.69	5.07
378300-Mains - Plastic	20501155284	008546	12th St and Illinois Ave 4in PBS Mtl	F0544	Replace bare steel main - safety re	Addition	201809	(165.51)	3	0.00148333	(0.74)	(2.95)
378100-Mains - Steel	20501155284	008546	12th St and Illinois Ave 4in PBS Mtl	F0544	Replace bare steel main - safety re	Addition	201809	(13.64)	3	0.00148333	(0.06)	(0.24)
376300-Mains - Plastic	20401155418	008758	3in PBS Replacement	F0513	Replace bare steel main - safety re	Addition	201603	(2,99				

Utility Account	MGE Work Order No.	New Work Order No.	Work Order Description	Funding Proj. No.	Funding Project Description	FERC Activity	Month	Addition Amount	Months	Depr Mo. Rate	Accum. Depr	Depr Expense	
376300-Mains - Plastic	20401155418	008758	3in PBS Replacement	F0613	Replace bare steel main - safety re	Addition	201604	1,753.12	8	0.00148333	20.80	31.21	
376300-Mains - Plastic	20401155418	008758	3in PBS Replacement	F0613	Replace bare steel main - safety re	Addition	201605	1,645.20	7	0.00148333	17.08	29.28	
376300-Mains - Plastic	20401155418	008758	3in PBS Replacement	F0613	Replace bare steel main - safety re	Addition	201606	1,092.75	6	0.00148333	9.73	19.45	
376300-Mains - Plastic	20401155418	008758	3in PBS Replacement	F0613	Replace bare steel main - safety re	Addition	201607	944.33	5	0.00148333	7.00	16.81	
376300-Mains - Plastic	20401155418	008758	3in PBS Replacement	F0613	Replace bare steel main - safety re	Addition	201608	1,408.66	4	0.00148333	8.36	25.07	
376300-Mains - Plastic	20401155418	008758	3in PBS Replacement	F0613	Replace bare steel main - safety re	Addition	201608	(91.42)	3	0.00148333	(0.41)	(1.63)	
376300-Mains - Plastic	20201155425	008890	Replace Bare Steel-Waldo Ave	F0646	Replace bare steel main - safety re	Addition	201603	(381.21)	0	0.00148333	(5.09)	(6.79)	
376300-Mains - Plastic	20201155425	008890	Replace Bare Steel-Waldo Ave	F0646	Replace bare steel main - safety re	Addition	201604	(74.40)	0	0.00148333	(0.80)	(1.32)	
376300-Mains - Plastic	20201155425	008890	Replace Bare Steel-Waldo Ave	F0646	Replace bare steel main - safety re	Addition	201605	(57.14)	7	0.00148333	(0.59)	(1.02)	
376300-Mains - Plastic	20201155425	008890	Replace Bare Steel-Waldo Ave	F0646	Replace bare steel main - safety re	Addition	201606	(46.15)	6	0.00148333	(0.41)	(0.82)	
376300-Mains - Plastic	20201155425	008890	Replace Bare Steel-Waldo Ave	F0646	Replace bare steel main - safety re	Addition	201607	(41.67)	5	0.00148333	(0.31)	(0.74)	
376300-Mains - Plastic	20201155425	008890	Replace Bare Steel-Waldo Ave	F0646	Replace bare steel main - safety re	Addition	201608	(106.90)	4	0.00148333	(0.63)	(1.00)	
376300-Mains - Plastic	20201155425	008890	Replace Bare Steel-Waldo Ave	F0646	Replace bare steel main - safety re	Addition	201609	(1.88)	3	0.00148333	(0.01)	(0.03)	
376300-Mains - Plastic	20201155434	008907	Replace 4in PBS	F0646	Replace bare steel main - safety re	Addition	201603	49,102.86	0	0.00148333	655.52	874.03	
376300-Mains - Plastic	20201155434	008907	Replace 4in PBS	F0646	Replace bare steel main - safety re	Addition	201604	2,595.21	0	0.00148333	30.80	46.19	
376300-Mains - Plastic	20201155434	008907	Replace 4in PBS	F0646	Replace bare steel main - safety re	Addition	201605	2,307.90	7	0.00148333	23.90	41.08	
376300-Mains - Plastic	20201155434	008907	Replace 4in PBS	F0646	Replace bare steel main - safety re	Addition	201606	1,734.54	0	0.00148333	15.26	30.52	
376300-Mains - Plastic	20201155434	008907	Replace 4in PBS	F0646	Replace bare steel main - safety re	Addition	201607	2,543.85	5	0.00148333	18.87	45.28	
376300-Mains - Plastic	20201155414	008607	Replace 4in PBS	F0848	Replace bare steel main - safety re	Addition	201608	2,026.80	4	0.00148333	12.44	37.31	
376300-Mains - Plastic	20201155414	008607	Replace 4in PBS	F0848	Replace bare steel main - safety re	Addition	201609	(178.46)	3	0.00148333	(0.79)	(2.18)	
376300-Mains - Plastic	20813155491	009136	2in Main Replacement	F0592	Replace bare steel main - safety re	Addition	201603	(525.42)	0	0.00148333	(7.03)	(9.35)	
376300-Mains - Plastic	20813155491	009136	2in Main Replacement	F0592	Replace bare steel main - safety re	Addition	201604	465.78	0	0.00148333	5.53	8.25	
376300-Mains - Plastic	20813155491	009136	2in Main Replacement	F0592	Replace bare steel main - safety re	Addition	201605	572.27	7	0.00148333	5.94	10.19	
376300-Mains - Plastic	20813155491	009136	2in Main Replacement	F0592	Replace bare steel main - safety re	Addition	201606	520.71	6	0.00148333	2.85	5.72	
376300-Mains - Plastic	20813155491	009136	2in Main Replacement	F0592	Replace bare steel main - safety re	Addition	201607	251.08	5	0.00148333	1.86	4.47	
376300-Mains - Plastic	20813155491	009136	2in Main Replacement	F0592	Replace bare steel main - safety re	Addition	201608	345.30	4	0.00148333	2.05	6.15	
376300-Mains - Plastic	20813155491	009136	2in Main Replacement	F0592	Replace bare steel main - safety re	Addition	201609	(63.76)	3	0.00148333	(0.28)	(1.13)	
376300-Mains - Plastic	20904155501	009231	Grandview Repl Phase 1	F0613	Replace bare steel main - safety re	Addition	201603	27,079.62	0	0.00148333	373.53	498.04	
376300-Mains - Plastic	20904155501	009231	Grandview Repl Phase 1	F0613	Replace bare steel main - safety re	Addition	201604	24,879.89	0	0.00148333	295.24	442.86	
376300-Mains - Plastic	20904155501	009231	Grandview Repl Phase 1	F0613	Replace bare steel main - safety re	Addition	201605	12,333.74	7	0.00148333	128.07	210.54	
376300-Mains - Plastic	20904155501	009231	Grandview Repl Phase 1	F0613	Replace bare steel main - safety re	Addition	201606	8,272.90	8	0.00148333	73.63	147.25	
376300-Mains - Plastic	20904155501	009231	Grandview Repl Phase 1	F0613	Replace bare steel main - safety re	Addition	201607	7,647.45	5	0.00148333	56.72	136.12	
376300-Mains - Plastic	20904155501	009231	Grandview Repl Phase 1	F0613	Replace bare steel main - safety re	Addition	201608	11,322.37	4	0.00148333	67.18	201.54	
376300-Mains - Plastic	20904155501	009231	Grandview Repl Phase 1	F0613	Replace bare steel main - safety re	Addition	201609	54,532.43	3	0.00148333	242.67	970.68	
376300-Mains - Plastic	20904155509	009232	Grandview Repl Phase 2	F0613	Replace bare steel main - safety re	Addition	201605	577,489.87	7	0.00148333	5,996.26	10,279.30	
376300-Mains - Plastic	20904155509	009232	Grandview Repl Phase 2	F0613	Replace bare steel main - safety re	Addition	201606	23,427.13	0	0.00148333	208.50	417.01	
376300-Mains - Plastic	20904155509	009232	Grandview Repl Phase 2	F0613	Replace bare steel main - safety re	Addition	201607	10,349.68	5	0.00148333	76.76	184.22	
376300-Mains - Plastic	20904155509	009232	Grandview Repl Phase 2	F0613	Replace bare steel main - safety re	Addition	201608	15,565.51	4	0.00148333	92.36	277.07	
376300-Mains - Plastic	20904155509	009232	Grandview Repl Phase 2	F0613	Replace bare steel main - safety re	Addition	201609	36,894.34	3	0.00148333	164.18	656.72	
376300-Mains - Plastic	20806155485	009239	Repl PBS with 382 ft 2in Plastic Ma	F0592	Replace bare steel main - safety re	Addition	201603	(1,677.88)	0	0.00148333	(22.40)	(29.87)	
376300-Mains - Plastic	20806155485	009239	Repl PBS with 382 ft 2in Plastic Ma	F0592	Replace bare steel main - safety re	Addition	201604	1,063.75	0	0.00148333	12.62	18.93	
376300-Mains - Plastic	20806155485	009239	Repl PBS with 382 ft 2in Plastic Ma	F0592	Replace bare steel main - safety re	Addition	201605	985.05	7	0.00148333	10.23	17.53	
376300-Mains - Plastic	20806155485	009239	Repl PBS with 382 ft 2in Plastic Ma	F0592	Replace bare steel main - safety re	Addition	201606	735.09	6	0.00148333	6.54	13.08	
376300-Mains - Plastic	20806155485	009239	Repl PBS with 382 ft 2in Plastic Ma	F0592	Replace bare steel main - safety re	Addition	201607	645.27	5	0.00148333	4.79	11.49	
376300-Mains - Plastic	20806155485	009239	Repl PBS with 382 ft 2in Plastic Ma	F0592	Replace bare steel main - safety re	Addition	201608	921.14	4	0.00148333	5.47	16.40	
376300-Mains - Plastic	20806155485	009239	Repl PBS with 382 ft 2in Plastic Ma	F0592	Replace bare steel main - safety re	Addition	201609	(65.90)	3	0.00148333	(0.29)	(1.17)	
376300-Mains - Plastic	20904155515	009247	Grandview Repl Phase 3	F0613	Replace bare steel main - safety re	Addition	201605	358,022.10	7	0.00148333	3,717.45	6,972.78	
376300-Mains - Plastic	20904155515	009247	Grandview Repl Phase 3	F0613	Replace bare steel main - safety re	Addition	201606	30,477.51	6	0.00148333	271.25	542.50	
376300-Mains - Plastic	20904155515	009247	Grandview Repl Phase 3	F0613	Replace bare steel main - safety re	Addition	201607	5,878.84	5	0.00148333	43.60	104.64	
376300-Mains - Plastic	20904155515	009247	Grandview Repl Phase 3	F0613	Replace bare steel main - safety re	Addition	201608	16,551.67	4	0.00148333	98.21	294.62	
376300-Mains - Plastic	20904155515	009247	Grandview Repl Phase 3	F0613	Replace bare steel main - safety re	Addition	201609	19,588.47	3	0.00148333	87.17	348.67	
376300-Mains - Plastic	20904155515	009247	Grandview Repl Phase 3	F0613	Replace bare steel main - safety re	Addition	201610	(286.50)	2	0.00148333	(0.86)	(5.28)	
376300-Mains - Plastic	20904155457	009248	Grandview Repl Phase 4	F0613	Replace bare steel main - safety re	Addition	201605	403,217.41	7	0.00148333	4,186.73	7,172.25	
376300-Mains - Plastic	20904155457	009248	Grandview Repl Phase 4	F0613	Replace bare steel main - safety re	Addition	201606	14,476.73	6	0.00148333	128.84	257.68	
376300-Mains - Plastic	20904155457	009248	Grandview Repl Phase 4	F0613	Replace bare steel main - safety re	Addition	201607	11,294.62	5	0.00148333	83.77	201.04	
376300-Mains - Plastic	20904155457	009248	Grandview Repl Phase 4	F0613	Replace bare steel main - safety re	Addition	201608	13,101.02	4	0.00148333	77.73	233.20	
376300-Mains - Plastic	20904155457	009248	Grandview Repl Phase 4	F0613	Replace bare steel main - safety re	Addition	201609	31,637.13	3	0.00148333	140.78	563.14	
376300-Mains - Plastic	20401155463	009274	Replace 3in PCS, 1.25in PE, 2	F0613	Replace bare steel main - safety re	Addition	201603	(1,374.12)	0	0.00148333	(18.34)	(24.46)	
376300-Mains - Plastic	20401155463	009274	Replace 3in PCS, 1.25in PE, 2	F0613	Replace bare steel main - safety re	Addition	201604	1,123.63	0	0.00148333	13.31	20.00	
376300-Mains - Plastic	20401155463	009274	Replace 3in PCS, 1.25in PE, 2	F0613	Replace bare steel main - safety re	Addition	201605	1,135.25	7	0.00148333	11.70	20.21	
376300-Mains - Plastic	20401155463	009274	Replace 3in PCS, 1.25in PE, 2	F0613	Replace bare steel main - safety re	Addition	201606	888.09	6	0.00148333	7.19	14.38	
376300-Mains - Plastic	20401155463	009274	Replace 3in PCS, 1.25in PE, 2	F0613	Replace bare steel main - safety re	Addition	201607	656.91	5	0.00148333	4.87	11.69	
376300-Mains - Plastic	20401155463	009274	Replace 3in PCS, 1.25in PE, 2	F0613	Replace bare steel main - safety re	Addition	201608	915.06	4	0.00148333	5.43	16.29	
376300-Mains - Plastic	20401155463	009274	Replace 3in PCS, 1.25in PE, 2	F0613	Replace bare steel main - safety re	Addition	201609	(135.44)	3	0.00148333	(0.60)	(2.41)	
376300-Mains - Plastic	20501155517	009277	4in PBS and PCS Main Replacement	F0544	Replace bare steel main - safety re	Addition	201603	(311.73)	0	0.00148333	(4.16)	(5.35)	
376300-Mains - Plastic	20501155517	009277	4in PBS and PCS Main Replacement	F0544	Replace bare steel main - safety re	Addition	201604	2,671.73	0	0.00148333	31.70	47.56	
376300-Mains - Plastic	20501155517	009277	4in PBS and PCS Main Replacement	F0544	Replace bare steel main - safety re	Addition	201605	1,003.01	7	0.00148333	10.41	17.85	
376300-Mains - Plastic	20501155517	009277	4in PBS and PCS Main Replacement	F0544	Replace bare steel main - safety re	Addition	201606	634.90	6	0.00148333	5.65	11.30	
376300-Mains - Plastic	20501155517	009277	4in PBS and PCS Main Replacement	F0544	Replace bare steel main - safety re	Addition	201607	698.46	5	0.00148333	5.18	12.43	
376300-Mains - Plastic	20501155517	009277	4in PBS and PCS Main Replacement	F0544	Replace bare steel main - safety re	Addition	201608	442.02	4	0.00148333	2.62	7.87	
376300-Mains - Plastic	20501155517	009277	4in PBS and PCS Main Replacement	F0544	Replace bare steel main - safety re	Addition	201609	(263.05)	3	0.00148333	(1.17)	(4.68)	
											2,774,386.07	25,270.48	49,383.87
Total Bare Steel Replacement													

Utility Account	MGE Work Order No.	New Work Order No.	Work Order Description	Fundnr. Proj. No.	Funding Project Description	FERC Activity	Month	Addition Amount	Months	Depr. Mo. Rate	Accum. Depr	Depr. Expense
376300-Mains - Plastic	20401155172	008390	8IN CI REPLACEMENT	F0500	Replace cast iron main - CPI / prio	Addition	201603	(2.31)	8	0.00148333	(0.03)	(0.04)
376300-Mains - Plastic	20401155172	008390	8IN CI REPLACEMENT	F0500	Replace cast iron main - CPI / prio	Addition	201604	29.17	8	0.00148333	0.35	0.52
376300-Mains - Plastic	20401155172	008390	8IN CI REPLACEMENT	F0500	Replace cast iron main - CPI / prio	Addition	201605	26.48	7	0.00148333	0.27	0.47
376300-Mains - Plastic	20401155172	008390	8IN CI REPLACEMENT	F0500	Replace cast iron main - CPI / prio	Addition	201606	14.32	8	0.00148333	0.13	0.25
376300-Mains - Plastic	20401155172	008390	8IN CI REPLACEMENT	F0500	Replace cast iron main - CPI / prio	Addition	201607	8.13	5	0.00148333	0.06	0.14
376300-Mains - Plastic	20401155172	008390	8IN CI REPLACEMENT	F0500	Replace cast iron main - CPI / prio	Addition	201608	7.67	4	0.00148333	0.05	0.14
376300-Mains - Plastic	20401155172	008390	8IN CI REPLACEMENT	F0500	Replace cast iron main - CPI / prio	Addition	201609	(7.21)	3	0.00148333	(0.03)	(0.13)
			Total Cast Iron Replacement					76.25			0.80	1.35
380200-Services - Plastic & Copper	20501050301	004288	BWO-REPLACE SERVICE	F0541	Replace existing protected steel, p	Addition	201603	12.75	0	0.00223333	0.26	0.34
380200-Services - Plastic & Copper	20501050301	004288	BWO-REPLACE SERVICE	F0541	Replace existing protected steel, p	Addition	201604	(21.18)	8	0.00223333	(0.38)	(0.57)
380200-Services - Plastic & Copper	20501050301	004288	BWO-REPLACE SERVICE	F0541	Replace existing protected steel, p	Addition	201605	(16.04)	7	0.00223333	(0.25)	(0.43)
380200-Services - Plastic & Copper	20501050301	004288	BWO-REPLACE SERVICE	F0541	Replace existing protected steel, p	Addition	201606	(11.95)	8	0.00223333	(0.16)	(0.32)
380200-Services - Plastic & Copper	20501050301	004288	BWO-REPLACE SERVICE	F0541	Replace existing protected steel, p	Addition	201607	(12.70)	6	0.00223333	(0.14)	(0.34)
380200-Services - Plastic & Copper	20501050301	004288	BWO-REPLACE SERVICE	F0541	Replace existing protected steel, p	Addition	201608	(33.75)	4	0.00223333	(0.30)	(0.90)
380200-Services - Plastic & Copper	20501050301	004288	BWO-REPLACE SERVICE	F0541	Replace existing protected steel, p	Addition	201609	(2.62)	3	0.00223333	(0.02)	(0.07)
380200-Services - Plastic & Copper	21001050301	004416	BWO-REPLACE SERVICE	F0561	Replace existing protected steel, p	Addition	201603	0.86	0	0.00223333	0.02	0.02
380200-Services - Plastic & Copper	21001050301	004416	BWO-REPLACE SERVICE	F0561	Replace existing protected steel, p	Addition	201604	0.62	6	0.00223333	0.01	0.02
380200-Services - Plastic & Copper	21001050301	004416	BWO-REPLACE SERVICE	F0561	Replace existing protected steel, p	Addition	201605	0.36	7	0.00223333	0.01	0.01
380200-Services - Plastic & Copper	21001050301	004416	BWO-REPLACE SERVICE	F0561	Replace existing protected steel, p	Addition	201606	0.03	8	0.00223333	-	-
380200-Services - Plastic & Copper	21001050301	004416	BWO-REPLACE SERVICE	F0561	Replace existing protected steel, p	Addition	201607	(0.47)	5	0.00223333	(0.01)	(0.01)
380200-Services - Plastic & Copper	21001050301	004416	BWO-REPLACE SERVICE	F0561	Replace existing protected steel, p	Addition	201608	1,281.30	4	0.00223333	11.54	34.61
380200-Services - Plastic & Copper	21001050301	004416	BWO-REPLACE SERVICE	F0561	Replace existing protected steel, p	Addition	201609	(805.05)	3	0.00223333	(5.39)	(21.58)
			Total BWO Replace Service					402.16			5.43	10.78
376300-Mains - Plastic	20501155098	007500	PCS Main Replacement	F0575	Replace steel & plastic main	Addition	201604	119,473.49	8	0.00148333	1,417.75	2,126.62
376300-Mains - Plastic	20501155098	007500	PCS Main Replacement	F0575	Replace steel & plastic main	Addition	201605	1,408.90	7	0.00148333	14.63	25.08
376300-Mains - Plastic	20501155098	007500	PCS Main Replacement	F0575	Replace steel & plastic main	Addition	201606	1,013.65	6	0.00148333	9.62	18.04
376300-Mains - Plastic	20501155098	007500	PCS Main Replacement	F0575	Replace steel & plastic main	Addition	201607	1,155.66	5	0.00148333	8.57	20.57
376300-Mains - Plastic	20501155098	007500	PCS Main Replacement	F0575	Replace steel & plastic main	Addition	201608	711.11	4	0.00148333	4.22	12.66
376300-Mains - Plastic	20501155098	007500	PCS Main Replacement	F0575	Replace steel & plastic main	Addition	201609	(415.44)	3	0.00148333	(1.83)	(7.20)
376300-Mains - Plastic	20501155098	007500	PCS Main Replacement	F0575	Replace steel & plastic main	Addition	201610	23,382.17	2	0.00148333	84.31	418.95
376300-Mains - Plastic	20501155263	008212	Duquesne Rd 3in PCS Main Replacement	F0575	Replace steel & plastic main	Addition	201603	(290.65)	0	0.00148333	(1.88)	(5.17)
376300-Mains - Plastic	20501155263	008212	Duquesne Rd 3in PCS Main Replacement	F0575	Replace steel & plastic main	Addition	201604	977.50	8	0.00148333	11.60	17.40
376300-Mains - Plastic	20501155263	008212	Duquesne Rd 3in PCS Main Replacement	F0575	Replace steel & plastic main	Addition	201605	803.77	7	0.00148333	9.38	16.09
376300-Mains - Plastic	20501155263	008212	Duquesne Rd 3in PCS Main Replacement	F0575	Replace steel & plastic main	Addition	201606	460.67	6	0.00148333	4.30	8.20
376300-Mains - Plastic	20501155263	008212	Duquesne Rd 3in PCS Main Replacement	F0575	Replace steel & plastic main	Addition	201607	293.15	5	0.00148333	2.57	5.22
376300-Mains - Plastic	20501155263	008212	Duquesne Rd 3in PCS Main Replacement	F0575	Replace steel & plastic main	Addition	201608	321.46	4	0.00148333	1.91	5.72
376300-Mains - Plastic	20501155263	008212	Duquesne Rd 3in PCS Main Replacement	F0575	Replace steel & plastic main	Addition	201609	(189.34)	3	0.00148333	(0.84)	(3.37)
376300-Mains - Plastic	20501155311	008361	Replace 4in PE with 2in PE at 74 an	F0636	Replace steel & plastic main	Addition	201603	(0.44)	0	0.00148333	(0.01)	(0.01)
376300-Mains - Plastic	21251155311	008361	Replace 4in PE with 2in PE at 74 an	F0636	Replace steel & plastic main	Addition	201604	6.73	8	0.00148333	0.08	0.12
376300-Mains - Plastic	21251155311	008361	Replace 4in PE with 2in PE at 74 an	F0636	Replace steel & plastic main	Addition	201605	6.23	7	0.00148333	0.06	0.11
376300-Mains - Plastic	21251155311	008361	Replace 4in PE with 2in PE at 74 an	F0636	Replace steel & plastic main	Addition	201606	3.94	6	0.00148333	0.03	0.05
376300-Mains - Plastic	21251155311	008361	Replace 4in PE with 2in PE at 74 an	F0636	Replace steel & plastic main	Addition	201607	1.69	5	0.00148333	0.01	0.03
376300-Mains - Plastic	21251155311	008361	Replace 4in PE with 2in PE at 74 an	F0636	Replace steel & plastic main	Addition	201608	1.56	4	0.00148333	0.01	0.03
376300-Mains - Plastic	21251155311	008361	Replace 4in PE with 2in PE at 74 an	F0636	Replace steel & plastic main	Addition	201609	(1.48)	3	0.00148333	(0.01)	(0.03)
376100-Mains - Steel	20401155343	008393	3in PCS Replacement	F0665	Replace steel & plastic main	Addition	201603	(1.00)	0	0.00148333	(0.01)	(0.02)
376100-Mains - Steel	20401155343	008393	3in PCS Replacement	F0665	Replace steel & plastic main	Addition	201604	13.82	8	0.00148333	0.16	0.25
376100-Mains - Steel	20401155343	008393	3in PCS Replacement	F0665	Replace steel & plastic main	Addition	201605	9.98	7	0.00148333	0.10	0.18
376100-Mains - Steel	20401155343	008393	3in PCS Replacement	F0665	Replace steel & plastic main	Addition	201606	6.07	6	0.00148333	0.05	0.11
376100-Mains - Steel	20401155343	008393	3in PCS Replacement	F0665	Replace steel & plastic main	Addition	201607	3.48	5	0.00148333	0.03	0.06
376100-Mains - Steel	20401155343	008393	3in PCS Replacement	F0665	Replace steel & plastic main	Addition	201608	3.24	4	0.00148333	0.02	0.06
376100-Mains - Steel	20401155343	008393	3in PCS Replacement	F0665	Replace steel & plastic main	Addition	201609	(3.06)	3	0.00148333	(0.01)	(0.05)
			Total Steel and Plastic Main Replacement					149,235.86			1,546.60	2,656.41
380200-Services - Plastic & Copper	20401155256	008759	2in Service Replacement	F0631	Services - 2" & larger - safety	Addition	201603	0.01	0	0.00223333	-	-
380200-Services - Plastic & Copper	20401155256	008759	2in Service Replacement	F0631	Services - 2" & larger - safety	Addition	201604	(0.01)	8	0.00223333	-	-
380200-Services - Plastic & Copper	20401155256	008759	2in Service Replacement	F0631	Services - 2" & larger - safety	Addition	201607	0.01	6	0.00223333	-	-
380200-Services - Plastic & Copper	20401155256	008759	2in Service Replacement	F0631	Services - 2" & larger - safety	Addition	201608	(0.01)	3	0.00223333	-	-
			Total 2in Service Replacement					-			-	-
380200-Services - Plastic & Copper	20401050362	003978	BWO SERVICE REPL BLOCK COMPANY	F0582	SLRP - block by block - company cre	Addition	201604	6,840.49	8	0.00223333	122.22	183.32
380200-Services - Plastic & Copper	20401050362	003978	BWO SERVICE REPL BLOCK COMPANY	F0582	SLRP - block by block - company cre	Addition	201605	109.83	7	0.00223333	1.72	2.94
380200-Services - Plastic & Copper	20401050362	003978	BWO SERVICE REPL BLOCK COMPANY	F0582	SLRP - block by block - company cre	Addition	201606	62.43	6	0.00223333	0.84	1.67
380200-Services - Plastic & Copper	20401050362	003978	BWO SERVICE REPL BLOCK COMPANY	F0582	SLRP - block by block - company cre	Addition	201607	35.60	5	0.00223333	0.40	0.93
380200-Services - Plastic & Copper	20401050362	003978	BWO SERVICE REPL BLOCK COMPANY	F0582	SLRP - block by block - company cre	Addition	201608	34.72	4	0.00223333	0.31	0.56
380200-Services - Plastic & Copper	20401050362	003978	BWO SERVICE REPL BLOCK COMPANY	F0582	SLRP - block by block - company cre	Addition	201609	(31.35)	3	0.00223333	(0.21)	(0.84)
380200-Services - Plastic & Copper	20901050362	003979	BWO SERVICE LINE REPL BLOCK COMPANY	F0627	SLRP - block by block - company cre	Addition	201604	34.11	8	0.00223333	0.25	0.38
380200-Services - Plastic & Copper	20901050362	003979	BWO SERVICE LINE REPL BLOCK COMPANY	F0627	SLRP - block by block - company cre	Addition	201605	0.22	7	0.00223333	-	0.01
380200-Services - Plastic & Copper	20901050362	003979	BWO SERVICE LINE REPL BLOCK COMPANY	F0627	SLRP - block by block - company cre	Addition	201606	0.34	6	0.00223333	-	-
380200-Services - Plastic & Copper	20901050362	003979	BWO SERVICE LINE REPL BLOCK COMPANY	F0627	SLRP - block by block - company cre	Addition	201607	0.08	5	0.00223333	-	-

Utility Account	MGE Work Order No.	New Work Order No.	Work Order Description	Funding Proj. No.	Funding Project Description	FERC Activity	Month	Addition Amount	Months	Depr Mo. Rate	Accum. Depr.	Depr Expense
380200-Services - Plastic & Copper	20401050362	003979	BWO SERVICE LINE REPL BLOCK COMPANY	F0827	SLRP - block by block - company c/o	Addition	201608	0.07	4	0.00223333	-	-
380200-Services - Plastic & Copper	20401050362	003979	BWO SERVICE LINE REPL BLOCK COMPANY	F0827	SLRP - block by block - company c/o	Addition	201600	(0.07)	3	0.00223333	-	-
380200-Services - Plastic & Copper	20401050362	004407	BWO SERVICE LINE REPL BLOCK COMPANY	F0594	SLRP - block by block - company c/o	Addition	201603	14.75	9	0.00223333	0.30	0.40
380200-Services - Plastic & Copper	20401050362	004407	BWO SERVICE LINE REPL BLOCK COMPANY	F0594	SLRP - block by block - company c/o	Addition	201604	(35.71)	8	0.00223333	(0.60)	(0.90)
380200-Services - Plastic & Copper	20401050362	004407	BWO SERVICE LINE REPL BLOCK COMPANY	F0594	SLRP - block by block - company c/o	Addition	201605	(25.11)	7	0.00223333	(0.39)	(0.67)
380200-Services - Plastic & Copper	20401050362	004407	BWO SERVICE LINE REPL BLOCK COMPANY	F0594	SLRP - block by block - company c/o	Addition	201606	(17.69)	6	0.00223333	(0.24)	(0.47)
380200-Services - Plastic & Copper	20401050362	004407	BWO SERVICE LINE REPL BLOCK COMPANY	F0594	SLRP - block by block - company c/o	Addition	201607	(16.47)	5	0.00223333	(0.28)	(0.44)
380200-Services - Plastic & Copper	20401050362	004407	BWO SERVICE LINE REPL BLOCK COMPANY	F0594	SLRP - block by block - company c/o	Addition	201608	(39.26)	4	0.00223333	(0.35)	(1.05)
380200-Services - Plastic & Copper	20401050362	004407	BWO SERVICE LINE REPL BLOCK COMPANY	F0594	SLRP - block by block - company c/o	Addition	201600	(0.47)	3	0.00223333	-	(0.01)
380200-Services - Plastic & Copper	20401050372	003818	BWO SERVICE REPL BLOCK CONTRACTOR S	F0568	SLRP - block by block - contract	Addition	201603	(1,585.79)	9	0.00223333	(31.87)	(42.50)
380200-Services - Plastic & Copper	20401050372	003818	BWO SERVICE REPL BLOCK CONTRACTOR S	F0568	SLRP - block by block - contract	Addition	201604	10,025.81	8	0.00223333	339.03	569.89
380200-Services - Plastic & Copper	20401050372	003818	BWO SERVICE REPL BLOCK CONTRACTOR S	F0568	SLRP - block by block - contract	Addition	201605	13,470.27	7	0.00223333	210.58	361.00
380200-Services - Plastic & Copper	20401050372	003818	BWO SERVICE REPL BLOCK CONTRACTOR S	F0568	SLRP - block by block - contract	Addition	201606	8,270.38	6	0.00223333	110.82	221.65
380200-Services - Plastic & Copper	20401050372	003818	BWO SERVICE REPL BLOCK CONTRACTOR S	F0568	SLRP - block by block - contract	Addition	201607	4,777.62	5	0.00223333	53.35	128.04
380200-Services - Plastic & Copper	20401050372	003818	BWO SERVICE REPL BLOCK CONTRACTOR S	F0568	SLRP - block by block - contract	Addition	201608	4,687.25	4	0.00223333	41.87	125.62
380200-Services - Plastic & Copper	20401050372	003818	BWO SERVICE REPL BLOCK CONTRACTOR S	F0568	SLRP - block by block - contract	Addition	201609	(4,152.80)	3	0.00223333	(27.82)	(111.29)
380200-Services - Plastic & Copper	20401050372	003819	BWO SERVICE LINE REPL BLOCK CONTRACT	F0552	SLRP - block by block - contract	Addition	201603	0.05	9	0.00223333	-	-
380200-Services - Plastic & Copper	20401050372	003819	BWO SERVICE LINE REPL BLOCK CONTRACT	F0552	SLRP - block by block - contract	Addition	201604	115.84	8	0.00223333	2.07	3.10
380200-Services - Plastic & Copper	20401050372	003819	BWO SERVICE LINE REPL BLOCK CONTRACT	F0552	SLRP - block by block - contract	Addition	201605	83.36	7	0.00223333	1.29	2.21
380200-Services - Plastic & Copper	20401050372	003819	BWO SERVICE LINE REPL BLOCK CONTRACT	F0552	SLRP - block by block - contract	Addition	201606	48.73	6	0.00223333	0.65	1.31
380200-Services - Plastic & Copper	20401050372	003819	BWO SERVICE LINE REPL BLOCK CONTRACT	F0552	SLRP - block by block - contract	Addition	201607	22.56	5	0.00223333	0.25	0.60
380200-Services - Plastic & Copper	20401050372	003819	BWO SERVICE LINE REPL BLOCK CONTRACT	F0552	SLRP - block by block - contract	Addition	201608	2.92	4	0.00223333	0.03	0.08
380200-Services - Plastic & Copper	20401050372	003819	BWO SERVICE LINE REPL BLOCK CONTRACT	F0552	SLRP - block by block - contract	Addition	201609	(32.19)	3	0.00223333	(0.22)	(0.86)
380200-Services - Plastic & Copper	20401050372	003972	BWO SERVICE LINE REPL BLOCK CONTRAC	F0624	SLRP - block by block - contract	Addition	201603	5.82	9	0.00223333	0.12	0.16
380200-Services - Plastic & Copper	20401050372	003972	BWO SERVICE LINE REPL BLOCK CONTRAC	F0624	SLRP - block by block - contract	Addition	201604	(69.19)	8	0.00223333	(1.24)	(1.85)
380200-Services - Plastic & Copper	20401050372	003972	BWO SERVICE LINE REPL BLOCK CONTRAC	F0624	SLRP - block by block - contract	Addition	201605	(48.65)	7	0.00223333	(0.78)	(1.33)
380200-Services - Plastic & Copper	20401050372	003972	BWO SERVICE LINE REPL BLOCK CONTRAC	F0624	SLRP - block by block - contract	Addition	201606	(30.52)	6	0.00223333	(0.41)	(0.82)
380200-Services - Plastic & Copper	20401050372	003972	BWO SERVICE LINE REPL BLOCK CONTRAC	F0624	SLRP - block by block - contract	Addition	201607	(17.40)	5	0.00223333	(0.19)	(0.47)
380200-Services - Plastic & Copper	20401050372	003972	BWO SERVICE LINE REPL BLOCK CONTRAC	F0624	SLRP - block by block - contract	Addition	201608	(17.00)	4	0.00223333	(0.15)	(0.46)
380200-Services - Plastic & Copper	20401050372	003972	BWO SERVICE LINE REPL BLOCK CONTRAC	F0624	SLRP - block by block - contract	Addition	201609	15.36	3	0.00223333	0.10	0.41
380200-Services - Plastic & Copper	20401050372	004146	BWO SERVICE LINE REPL BLOCK CONTRAC	F0650	SLRP - block by block - contract	Addition	201603	(66.13)	9	0.00223333	(1.33)	(1.77)
380200-Services - Plastic & Copper	20401050372	004146	BWO SERVICE LINE REPL BLOCK CONTRAC	F0650	SLRP - block by block - contract	Addition	201604	785.30	8	0.00223333	14.03	21.05
380200-Services - Plastic & Copper	20401050372	004146	BWO SERVICE LINE REPL BLOCK CONTRAC	F0650	SLRP - block by block - contract	Addition	201605	503.53	7	0.00223333	8.81	15.10
380200-Services - Plastic & Copper	20401050372	004146	BWO SERVICE LINE REPL BLOCK CONTRAC	F0650	SLRP - block by block - contract	Addition	201606	346.39	6	0.00223333	4.64	9.28
380200-Services - Plastic & Copper	20401050372	004146	BWO SERVICE LINE REPL BLOCK CONTRAC	F0650	SLRP - block by block - contract	Addition	201607	773.80	5	0.00223333	8.64	20.74
380200-Services - Plastic & Copper	20401050372	004146	BWO SERVICE LINE REPL BLOCK CONTRAC	F0650	SLRP - block by block - contract	Addition	201608	196.28	4	0.00223333	1.75	5.26
380200-Services - Plastic & Copper	20401050372	004146	BWO SERVICE LINE REPL BLOCK CONTRAC	F0650	SLRP - block by block - contract	Addition	201609	(176.51)	3	0.00223333	(1.18)	(4.73)
380200-Services - Plastic & Copper	20401050360	003816	BWO SERVICE LINE LEAK RESPONSIVE	F0558	SLRP - immediate response - company	Addition	201603	12,857.86	9	0.00223333	258.44	344.59
380200-Services - Plastic & Copper	20401050360	003816	BWO SERVICE LINE LEAK RESPONSIVE	F0558	SLRP - immediate response - company	Addition	201604	5,879.03	8	0.00223333	105.04	177.56
380200-Services - Plastic & Copper	20401050360	003816	BWO SERVICE LINE LEAK RESPONSIVE	F0558	SLRP - immediate response - company	Addition	201605	6,706.62	7	0.00223333	104.85	175.74
380200-Services - Plastic & Copper	20401050360	003816	BWO SERVICE LINE LEAK RESPONSIVE	F0558	SLRP - immediate response - company	Addition	201606	2,337.11	6	0.00223333	31.32	62.68
380200-Services - Plastic & Copper	20401050360	003816	BWO SERVICE LINE LEAK RESPONSIVE	F0558	SLRP - immediate response - company	Addition	201607	5,282.02	5	0.00223333	58.98	141.56
380200-Services - Plastic & Copper	20401050360	003816	BWO SERVICE LINE LEAK RESPONSIVE	F0558	SLRP - immediate response - company	Addition	201608	1,315.19	4	0.00223333	11.75	35.25
380200-Services - Plastic & Copper	20401050360	003816	BWO SERVICE LINE LEAK RESPONSIVE	F0558	SLRP - immediate response - company	Addition	201609	6,869.08	3	0.00223333	46.02	184.09
380200-Services - Plastic & Copper	20401050370	004150	BWO SERVICE LINE REPL CONTRACTOR SL	F0559	SLRP - immediate response - contrac	Addition	201603	15.21	9	0.00223333	0.31	0.41
380200-Services - Plastic & Copper	20401050370	004150	BWO SERVICE LINE REPL CONTRACTOR SL	F0559	SLRP - immediate response - contrac	Addition	201604	(47.63)	8	0.00223333	(0.85)	(3.28)
380200-Services - Plastic & Copper	20401050370	004150	BWO SERVICE LINE REPL CONTRACTOR SL	F0559	SLRP - immediate response - contrac	Addition	201605	(35.02)	7	0.00223333	(0.55)	(0.94)
380200-Services - Plastic & Copper	20401050370	004150	BWO SERVICE LINE REPL CONTRACTOR SL	F0559	SLRP - immediate response - contrac	Addition	201606	(23.64)	6	0.00223333	(0.32)	(0.63)
380200-Services - Plastic & Copper	20401050370	004150	BWO SERVICE LINE REPL CONTRACTOR SL	F0559	SLRP - immediate response - contrac	Addition	201607	(18.49)	5	0.00223333	(0.22)	(0.52)
380200-Services - Plastic & Copper	20401050370	004150	BWO SERVICE LINE REPL CONTRACTOR SL	F0559	SLRP - immediate response - contrac	Addition	201608	(40.82)	4	0.00223333	(0.36)	(1.09)
380200-Services - Plastic & Copper	20401050370	004150	BWO SERVICE LINE REPL CONTRACTOR SL	F0559	SLRP - immediate response - contrac	Addition	201609	3.11	3	0.00223333	0.02	0.08
380200-Services - Plastic & Copper	20401050370	004414	BWO SERVICE LINE REPL CONTRACT-SLRP	F0555	SLRP - immediate response - contrac	Addition	201603	(131.93)	9	0.00223333	(2.65)	(3.54)
380200-Services - Plastic & Copper	20401050370	004414	BWO SERVICE LINE REPL CONTRACT-SLRP	F0555	SLRP - immediate response - contrac	Addition	201604	7,090.08	8	0.00223333	126.68	190.01
380200-Services - Plastic & Copper	20401050370	004414	BWO SERVICE LINE REPL CONTRACT-SLRP	F0555	SLRP - immediate response - contrac	Addition	201605	(4,208.45)	7	0.00223333	(65.81)	(112.81)
380200-Services - Plastic & Copper	20401050370	004414	BWO SERVICE LINE REPL CONTRACT-SLRP	F0555	SLRP - immediate response - contrac	Addition	201606	729.40	6	0.00223333	9.77	19.55
380200-Services - Plastic & Copper	20401050370	004414	BWO SERVICE LINE REPL CONTRACT-SLRP	F0555	SLRP - immediate response - contrac	Addition	201607	419.76	5	0.00223333	4.68	11.25
380200-Services - Plastic & Copper	20401050370	004414	BWO SERVICE LINE REPL CONTRACT-SLRP	F0555	SLRP - immediate response - contrac	Addition	201608	409.51	4	0.00223333	3.05	10.97
380200-Services - Plastic & Copper	20401050367	004603	BWO MATERIAL SERV LINE REPL COMP	F0649	SLRP - materials - company crews	Addition	201603	(402.50)	9	0.00223333	(7.47)	(9.99)
380200-Services - Plastic & Copper	20401050367	004603	BWO MATERIAL SERV LINE REPL COMP	F0649	SLRP - materials - company crews	Addition	201604	2,574.58	8	0.00223333	51.75	60.00
380200-Services - Plastic & Copper	20401050367	004603	BWO MATERIAL SERV LINE REPL COMP	F0649	SLRP - materials - company crews	Addition	201605	2,860.13	7	0.00223333	51.46	77.19
380200-Services - Plastic & Copper	20401050367	004603	BWO MATERIAL SERV LINE REPL COMP	F0649	SLRP - materials - company crews	Addition	201606	428.66	6	0.00223333	6.70	11.46
380200-Services - Plastic & Copper	20401050367	004603	BWO MATERIAL SERV LINE REPL COMP	F0649	SLRP - materials - company crews	Addition	201607	152.69	5	0.00223333	2.05	4.09
380200-Services - Plastic & Copper	20401050367	004603	BWO MATERIAL SERV LINE REPL COMP	F0649	SLRP - materials - company crews	Addition	201608	202.23	4	0.00223333	2.26	5.42
380200-Services - Plastic & Copper	20401050367	004603	BWO MATERIAL SERV LINE REPL COMP	F0649	SLRP - materials - company crews	Addition	201609	796.57	3	0.00223333	7.13	21.40
380200-Services - Plastic & Copper	20401050377	004279	BWO SERVICE LINE MATERIAL CONTRACT	F0586	SLRP - materials - contract	Addition	201603	293.27	9	0.00223333	1.96	7.83
380200-Services - Plastic & Copper	20401050377	004279	BWO SERVICE LINE MATERIAL CONTRACT	F0586	SLRP - materials - contract	Addition	201604	(10.23)	8	0.00223333	-	(0.03)
380200-Services - Plastic & Copper	20401050377	004279	BWO SERVICE LINE MATERIAL CONTRACT	F0586	SLRP - materials - contract	Addition	201605	5,899.45	7	0.00223333	105.40	158.11
380200-Services - Plastic & Copper	20401050377	004279	BWO SERVICE LINE MATERIAL CONTRACT	F0586	SLRP - materials - contract	Addition	201606	(1,394.00)	6	0.00223333	(21.79)	(37.36)
380200-Services - Plastic & Copper	20401050377	004279	BWO SERVICE LINE MATERIAL CONTRACT	F0586	SLRP - materials - contract	Addition	201607	(28.28)	5	0.00223333	(0.36)	(0.76)
380200-Services - Plastic & Copper	20401050377	004279	BWO SERVICE LINE MATERIAL CONTRACT	F0586	SLRP - materials - contract	Addition	201608	1,162.30	4	0.00223333	12.98	31.15
380200-Services - Plastic & Copper	20401050377	004279	BWO SERVICE LINE MATERIAL CONTRACT	F0586	SLRP - materials - contract	Addition	201609	183.96	3	0.00223333	1.64	4.93

Utility Account	MGE Work Order No.	New Work Order No.	Work Order Description	Funding Proj. No.	Funding Project Description	FERC Activity	Month	Addition Amount	Months	Dep. Mo. Rate	Accum. Debt	Debt Expense
380200-Services - Plastic & Copper	20401050377	004279	BWO SERVICE LINE MATERIAL CONTRACTO	F0586	SLRP - materials - contract	Addition	201600	(170.48)	3	0.00223333	(1.34)	(4.57)
380200-Services - Plastic & Copper	20401050377	004279	BWO SERVICE LINE MATERIAL CONTRACTO	F0586	SLRP - materials - contract	Addition	201610	351.35	2	0.00223333	1.57	8.42
380200-Services - Plastic & Copper	20901050377	004287	BWO MATERIAL SERV LINE REPL CONT	F0607	SLRP - materials - contract	Addition	201603	65,061.18	0	0.00223333	1,318.58	2,754.11
380200-Services - Plastic & Copper	20901050377	004287	BWO MATERIAL SERV LINE REPL CONT	F0607	SLRP - materials - contract	Addition	201604	57,018.76	0	0.00223333	1,197.40	1,756.20
380200-Services - Plastic & Copper	20901050377	004287	BWO MATERIAL SERV LINE REPL CONT	F0607	SLRP - materials - contract	Addition	201605	82,683.45	7	0.00223333	1,292.62	2,235.91
380200-Services - Plastic & Copper	20901050377	004287	BWO MATERIAL SERV LINE REPL CONT	F0607	SLRP - materials - contract	Addition	201606	103,837.23	0	0.00223333	1,391.42	2,782.83
380200-Services - Plastic & Copper	20901050377	004287	BWO MATERIAL SERV LINE REPL CONT	F0607	SLRP - materials - contract	Addition	201607	126,340.31	5	0.00223333	1,433.13	3,439.52
380200-Services - Plastic & Copper	20901050377	004287	BWO MATERIAL SERV LINE REPL CONT	F0607	SLRP - materials - contract	Addition	201608	173,940.33	4	0.00223333	1,553.86	4,661.59
380200-Services - Plastic & Copper	20901050377	004287	BWO MATERIAL SERV LINE REPL CONT	F0607	SLRP - materials - contract	Addition	201609	119,154.35	3	0.00223333	798.33	3,193.33
380200-Services - Plastic & Copper	20901050377	004287	BWO MATERIAL SERV LINE REPL CONT	F0607	SLRP - materials - contract	Addition	201610	188,066.21	2	0.00223333	835.12	5,010.60
382000 Meter Installations-MGE	20901050363	003825	BWO SLRP MTR/REG REPL COMPANY	F0516	SLRP - meter & regulator replacemen	Addition	201603	(24.02)	0	0.00223333	(0.52)	(0.69)
382000 Meter Installations-MGE	20901050363	003825	BWO SLRP MTR/REG REPL COMPANY	F0516	SLRP - meter & regulator replacemen	Addition	201604	485.97	0	0.00223333	9.27	13.96
382000 Meter Installations-MGE	20901050363	003825	BWO SLRP MTR/REG REPL COMPANY	F0516	SLRP - meter & regulator replacemen	Addition	201605	211.45	7	0.00223333	3.53	6.95
382000 Meter Installations-MGE	20901050363	003825	BWO SLRP MTR/REG REPL COMPANY	F0516	SLRP - meter & regulator replacemen	Addition	201606	129.81	0	0.00223333	1.86	3.71
382000 Meter Installations-MGE	20901050363	003825	BWO SLRP MTR/REG REPL COMPANY	F0516	SLRP - meter & regulator replacemen	Addition	201607	212.03	5	0.00223333	2.53	6.06
382000 Meter Installations-MGE	20901050363	003825	BWO SLRP MTR/REG REPL COMPANY	F0516	SLRP - meter & regulator replacemen	Addition	201608	73.07	4	0.00223333	0.70	2.09
382000 Meter Installations-MGE	20901050363	003825	BWO SLRP MTR/REG REPL COMPANY	F0516	SLRP - meter & regulator replacemen	Addition	201609	(1,705.82)	3	0.00223333	(12.20)	(48.79)
382000 Meter Installations-MGE	20801050373	003930	BWO MTR/REG SET REPL CONTRACTOR-SLR	F0652	SLRP - meter & regulator replacemen	Addition	201603	374.93	0	0.00223333	8.04	10.72
382000 Meter Installations-MGE	20801050373	003930	BWO MTR/REG SET REPL CONTRACTOR-SLR	F0652	SLRP - meter & regulator replacemen	Addition	201604	829.63	0	0.00223333	15.82	23.73
382000 Meter Installations-MGE	20801050373	003930	BWO MTR/REG SET REPL CONTRACTOR-SLR	F0652	SLRP - meter & regulator replacemen	Addition	201605	102.23	7	0.00223333	1.71	2.92
382000 Meter Installations-MGE	20801050373	003930	BWO MTR/REG SET REPL CONTRACTOR-SLR	F0652	SLRP - meter & regulator replacemen	Addition	201606	256.26	0	0.00223333	3.69	7.39
382000 Meter Installations-MGE	20801050373	003930	BWO MTR/REG SET REPL CONTRACTOR-SLR	F0652	SLRP - meter & regulator replacemen	Addition	201607	3,201.34	5	0.00223333	38.15	91.56
382000 Meter Installations-MGE	20801050373	003930	BWO MTR/REG SET REPL CONTRACTOR-SLR	F0652	SLRP - meter & regulator replacemen	Addition	201608	35.81	4	0.00223333	0.34	1.02
382000 Meter Installations-MGE	20801050373	003930	BWO MTR/REG SET REPL CONTRACTOR-SLR	F0652	SLRP - meter & regulator replacemen	Addition	201609	7,306.08	0	0.00223333	52.88	211.53
382000 Meter Installations-MGE	20401050363	004282	BWO REPL MTR/REG SETTING COMPANY SL	F0583	SLRP - meter & regulator replacemen	Addition	201603	2,229.89	0	0.00223333	47.83	63.77
382000 Meter Installations-MGE	20401050363	004282	BWO REPL MTR/REG SETTING COMPANY SL	F0583	SLRP - meter & regulator replacemen	Addition	201604	3,195.50	0	0.00223333	60.93	91.39
382000 Meter Installations-MGE	20401050363	004282	BWO REPL MTR/REG SETTING COMPANY SL	F0583	SLRP - meter & regulator replacemen	Addition	201605	4,134.16	7	0.00223333	68.92	118.15
382000 Meter Installations-MGE	20401050363	004282	BWO REPL MTR/REG SETTING COMPANY SL	F0583	SLRP - meter & regulator replacemen	Addition	201606	1,553.35	0	0.00223333	22.21	44.43
382000 Meter Installations-MGE	20401050363	004282	BWO REPL MTR/REG SETTING COMPANY SL	F0583	SLRP - meter & regulator replacemen	Addition	201607	1,750.20	5	0.00223333	20.85	50.06
382000 Meter Installations-MGE	20401050363	004282	BWO REPL MTR/REG SETTING COMPANY SL	F0583	SLRP - meter & regulator replacemen	Addition	201608	124.61	4	0.00223333	1.10	3.56
382000 Meter Installations-MGE	20401050363	004282	BWO REPL MTR/REG SETTING COMPANY SL	F0583	SLRP - meter & regulator replacemen	Addition	201609	(118.93)	3	0.00223333	(0.89)	(3.40)
382000 Meter Installations-MGE	20501050363	004498	BWO SLRP MTR/REG REPL COMPANY	F0596	SLRP - meter & regulator replacemen	Addition	201603	966.23	0	0.00223333	7.86	10.47
382000 Meter Installations-MGE	20501050363	004498	BWO SLRP MTR/REG REPL COMPANY	F0596	SLRP - meter & regulator replacemen	Addition	201604	28.18	0	0.00223333	0.54	0.81
382000 Meter Installations-MGE	20501050363	004498	BWO SLRP MTR/REG REPL COMPANY	F0596	SLRP - meter & regulator replacemen	Addition	201605	19.07	7	0.00223333	0.33	0.57
382000 Meter Installations-MGE	20501050363	004498	BWO SLRP MTR/REG REPL COMPANY	F0596	SLRP - meter & regulator replacemen	Addition	201606	12.25	0	0.00223333	0.18	0.35
382000 Meter Installations-MGE	20501050363	004498	BWO SLRP MTR/REG REPL COMPANY	F0596	SLRP - meter & regulator replacemen	Addition	201607	6.97	5	0.00223333	0.28	0.20
382000 Meter Installations-MGE	20501050363	004498	BWO SLRP MTR/REG REPL COMPANY	F0508	SLRP - meter & regulator replacemen	Addition	201608	6.80	4	0.00223333	0.06	0.19
382000 Meter Installations-MGE	20501050363	004498	BWO SLRP MTR/REG REPL COMPANY	F0508	SLRP - meter & regulator replacemen	Addition	201609	(6.13)	3	0.00223333	(0.04)	(0.18)
380200-Services - Plastic & Copper	20401050361	003932	BWO SERVICES REPL MODIFIED BLOC CD	F0486	SLRP - modified block by block - co	Addition	201603	(34.06)	0	0.00223333	(0.69)	(0.91)
380200-Services - Plastic & Copper	20401050361	003932	BWO SERVICES REPL MODIFIED BLOC CD	F0486	SLRP - modified block by block - co	Addition	201604	6,408.81	0	0.00223333	114.50	171.76
380200-Services - Plastic & Copper	20401050361	003932	BWO SERVICES REPL MODIFIED BLOC CD	F0486	SLRP - modified block by block - co	Addition	201605	(425.60)	7	0.00223333	(6.72)	(11.51)
380200-Services - Plastic & Copper	20401050361	003932	BWO SERVICES REPL MODIFIED BLOC CD	F0486	SLRP - modified block by block - co	Addition	201606	314.34	0	0.00223333	6.21	8.42
380200-Services - Plastic & Copper	20401050361	003932	BWO SERVICES REPL MODIFIED BLOC CD	F0486	SLRP - modified block by block - co	Addition	201607	170.06	0	0.00223333	1.50	4.56
380200-Services - Plastic & Copper	20401050391	003932	BWO SERVICES REPL MODIFIED BLOC CD	F0486	SLRP - modified block by block - co	Addition	201608	129.75	4	0.00223333	1.16	3.48
380200-Services - Plastic & Copper	20401050391	003932	BWO SERVICES REPL MODIFIED BLOC CD	F0486	SLRP - modified block by block - co	Addition	201609	(4,672.62)	3	0.00223333	(51.31)	(125.23)
380200-Services - Plastic & Copper	20801050371	004492	BWO SERVICE LINE REPL MODIFIED BLOC	F0619	SLRP - modified block by block - co	Addition	201603	(2.34)	0	0.00223333	(0.05)	(0.06)
380200-Services - Plastic & Copper	20801050371	004492	BWO SERVICE LINE REPL MODIFIED BLOC	F0619	SLRP - modified block by block - co	Addition	201604	27.73	0	0.00223333	0.50	0.74
380200-Services - Plastic & Copper	20801050371	004492	BWO SERVICE LINE REPL MODIFIED BLOC	F0619	SLRP - modified block by block - co	Addition	201605	19.91	7	0.00223333	0.31	0.53
380200-Services - Plastic & Copper	20801050371	004492	BWO SERVICE LINE REPL MODIFIED BLOC	F0619	SLRP - modified block by block - co	Addition	201606	12.20	0	0.00223333	0.16	0.33
380200-Services - Plastic & Copper	20801050371	004492	BWO SERVICE LINE REPL MODIFIED BLOC	F0619	SLRP - modified block by block - co	Addition	201607	6.99	5	0.00223333	0.08	0.19
380200-Services - Plastic & Copper	20801050371	004492	BWO SERVICE LINE REPL MODIFIED BLOC	F0619	SLRP - modified block by block - co	Addition	201608	6.79	4	0.00223333	0.06	0.18
380200-Services - Plastic & Copper	20801050371	004492	BWO SERVICE LINE REPL MODIFIED BLOC	F0619	SLRP - modified block by block - co	Addition	201609	(6.15)	3	0.00223333	(0.04)	(0.16)
380200-Services - Plastic & Copper	20501050371	004600	BWO SERVICE LINE REPL MODIFIED BLOC	F0669	SLRP - modified block by block - co	Addition	201603	3,118.93	0	0.00223333	62.69	83.59
380200-Services - Plastic & Copper	20501050371	004600	BWO SERVICE LINE REPL MODIFIED BLOC	F0669	SLRP - modified block by block - co	Addition	201604	1,277.61	0	0.00223333	22.83	34.24
380200-Services - Plastic & Copper	20501050371	004600	BWO SERVICE LINE REPL MODIFIED BLOC	F0669	SLRP - modified block by block - co	Addition	201605	888.11	7	0.00223333	13.88	21.80
380200-Services - Plastic & Copper	20501050371	004600	BWO SERVICE LINE REPL MODIFIED BLOC	F0669	SLRP - modified block by block - co	Addition	201606	1,779.86	0	0.00223333	23.85	47.70
380200-Services - Plastic & Copper	20501050371	004600	BWO SERVICE LINE REPL MODIFIED BLOC	F0669	SLRP - modified block by block - co	Addition	201607	4,397.18	5	0.00223333	49.10	117.84
380200-Services - Plastic & Copper	20501050371	004600	BWO SERVICE LINE REPL MODIFIED BLOC	F0680	SLRP - modified block by block - co	Addition	201608	1,078.88	4	0.00223333	9.04	28.91
380200-Services - Plastic & Copper	20501050371	004600	BWO SERVICE LINE REPL MODIFIED BLOC	F0680	SLRP - modified block by block - co	Addition	201609	179.36	3	0.00223333	1.20	4.81
380200-Services - Plastic & Copper	20501050371	004600	BWO SERVICE LINE REPL MODIFIED BLOC	F0680	SLRP - modified block by block - co	Addition	201610	1,003.72	2	0.00223333	4.89	20.91
380200-Services - Plastic & Copper	21001050371	004601	BWO SERVICE LINE REPL MODIFIED BLOC	F0591	SLRP - modified block by block - co	Addition	201605	1,019.88	7	0.00223333	15.94	27.33
380200-Services - Plastic & Copper	21001050371	004601	BWO SERVICE LINE REPL MODIFIED BLOC	F0591	SLRP - modified block by block - co	Addition	201606	10.35	0	0.00223333	0.14	0.28
380200-Services - Plastic & Copper	21001050371	004601	BWO SERVICE LINE REPL MODIFIED BLOC	F0591	SLRP - modified block by block - co	Addition	201607	5.24	5	0.00223333	0.06	0.14
380200-Services - Plastic & Copper	21001050371	004601	BWO SERVICE LINE REPL MODIFIED BLOC	F0591	SLRP - modified block by block - co	Addition	201608	5.09	4	0.00223333	0.05	0.14
380200-Services - Plastic & Copper	21001050371	004601	BWO SERVICE LINE REPL MODIFIED BLOC	F0591	SLRP - modified block by block - co	Addition	201609	33.59	3	0.00223333	0.23	0.90
			Total BWO Service Line Replacement					1,087,250.73			12,257.99	29,183.06
378000-Meas & Reg Station Equipment	20925143474	005042	Rebuild DRS 1 09-25 RD Mize	F0900	Station Rebuild & Regl ISRS (N)	Addition	201604	11,544.71	8	0.00223333	220.12	330.18
378000-Meas & Reg Station Equipment	20925143474	005042	Rebuild DRS 1 09-25 RD Mize	F0900	Station Rebuild & Regl ISRS (N)	Addition	201605	0.07	7	0.00223333	-	-
378000-Meas & Reg Station Equipment	20925143474	005042	Rebuild DRS 1 09-25 RD Mize	F0900	Station Rebuild & Regl ISRS (N)	Addition	201606	0.64	6	0.00223333	-	-
378000-Meas & Reg Station Equipment	20925143474	005042	Rebuild DRS 1 09-25 RD Mize	F0900	Station Rebuild & Regl ISRS (N)	Addition	201607	0.63	5	0.00223333	-	-
378000-Meas & Reg Station Equipment	20925143474	005042	Rebuild DRS 1 09-25 RD Mize	F0900	Station Rebuild & Regl ISRS (N)	Addition	201608	0.02	4	0.00223333	-	-

Utility Account	MGE Work Order No.	New Work Order No.	Work Order Description	Funding Proj. No.	Funding Project Description	FERC Activity	Month	Addition Amount	Months	Per Mo. Rate	Accum. Rept	Perf Expense
37800-Meas & Reg Station Equipment	20922143474	005042	Rebuild DR5 1 08-25 RD Mizo	F0600	Station Rebuild & Repl ISRS (N)	Addition	201609	(0.02)	3	0.00238333	-	-
37800-Meas & Reg Station Equipment	20932143803	006670	Rebuild DR5 4 Madison and Foxwood	F0606	Station rebuild & replacement	Addition	201603	(32.62)	0	0.00238333	(0.70)	(0.93)
37800-Meas & Reg Station Equipment	20932143803	006670	Rebuild DR5 4 Madison and Foxwood	F0606	Station rebuild & replacement	Addition	201604	105.33	8	0.00238333	2.01	3.01
37800-Meas & Reg Station Equipment	20932143803	006670	Rebuild DR5 4 Madison and Foxwood	F0606	Station rebuild & replacement	Addition	201605	59.36	7	0.00238333	0.99	1.70
37800-Meas & Reg Station Equipment	20932143803	006670	Rebuild DR5 4 Madison and Foxwood	F0606	Station rebuild & replacement	Addition	201606	38.68	6	0.00238333	0.55	1.11
37800-Meas & Reg Station Equipment	20932143803	006670	Rebuild DR5 4 Madison and Foxwood	F0606	Station rebuild & replacement	Addition	201607	34.66	5	0.00238333	0.41	0.99
37800-Meas & Reg Station Equipment	20932143803	006670	Rebuild DR5 4 Madison and Foxwood	F0608	Station rebuild & replacement	Addition	201608	81.02	4	0.00238333	0.77	2.32
37800-Meas & Reg Station Equipment	20932143803	006670	Rebuild DR5 4 Madison and Foxwood	F0808	Station rebuild & replacement	Addition	201609	(2.60)	3	0.00238333	(0.02)	(0.07)
382000 Meter Installations-MGE	21271144038	008243	DR 384 REBUILD	F0501	Station rebuild & replacement	Addition	201603	(13.19)	9	0.00238333	(0.28)	(0.36)
37800-Meas & Reg Station Equipment	21271144038	008243	DR 384 REBUILD	F0501	Station rebuild & replacement	Addition	201603	13.19	9	0.00238333	0.28	0.36
382000 Meter Installations-MGE	21271144038	008243	DR 384 REBUILD	F0501	Station rebuild & replacement	Addition	201604	13.19	8	0.00238333	0.25	0.38
			Total station rebuild and replacement					11,841.87			224.38	338.65
376100-Mains - Steel	21001143364	004035	26th & Frederick Reloc PCS w 56'-4I	F0617	Street & highway relocates	Addition	201603	(431.87)	0	0.00148333	(5.77)	(7.59)
376100-Mains - Steel	21001143364	004035	26th & Frederick Reloc PCS w 56'-4I	F0617	Street & highway relocates	Addition	201604	313.21	8	0.00148333	3.72	5.68
376100-Mains - Steel	21001143364	004035	26th & Frederick Reloc PCS w 56'-4I	F0617	Street & highway relocates	Addition	201605	268.66	7	0.00148333	2.79	4.78
376100-Mains - Steel	21001143364	004035	26th & Frederick Reloc PCS w 56'-4I	F0617	Street & highway relocates	Addition	201606	200.76	6	0.00148333	1.79	3.57
376100-Mains - Steel	21001143364	004035	26th & Frederick Reloc PCS w 56'-4I	F0617	Street & highway relocates	Addition	201607	175.18	5	0.00148333	1.30	3.12
376100-Mains - Steel	21001143364	004035	26th & Frederick Reloc PCS w 56'-4I	F0617	Street & highway relocates	Addition	201608	250.63	4	0.00148333	1.49	4.46
376100-Mains - Steel	21001143364	004035	26th & Frederick Reloc PCS w 56'-4I	F0617	Street & highway relocates	Addition	201609	(21.34)	3	0.00148333	(0.09)	(0.38)
376100-Mains - Steel	20401132947	004141	Lees Summit Rd 20in Reloc Proj	F0623	Street & highway relocates	Addition	201604	2,114.72	8	0.00148333	25.09	37.64
376100-Mains - Steel	20401132947	004141	Lees Summit Rd 20in Reloc Proj	F0623	Street & highway relocates	Addition	201605	39.90	7	0.00148333	0.35	0.60
376100-Mains - Steel	20401132947	004141	Lees Summit Rd 20in Reloc Proj	F0623	Street & highway relocates	Addition	201606	19.30	6	0.00148333	0.17	0.34
376100-Mains - Steel	20401132947	004141	Lees Summit Rd 20in Reloc Proj	F0623	Street & highway relocates	Addition	201607	11.02	5	0.00148333	0.08	0.20
376100-Mains - Steel	20401132947	004141	Lees Summit Rd 20in Reloc Proj	F0623	Street & highway relocates	Addition	201608	10.73	4	0.00148333	0.06	0.19
376100-Mains - Steel	20401132947	004141	Lees Summit Rd 20in Reloc Proj	F0623	Street & highway relocates	Addition	201609	(6.69)	3	0.00148333	(0.04)	(0.17)
376300-Mains - Plastic	20401143309	005270	Blue Plwky Rel P85/PE w 2557'-4in/1	F0595	Street & highway relocates	Addition	201604	6,070.61	8	0.00148333	72.04	108.06
376300-Mains - Plastic	20401143309	005270	Blue Plwky Rel P85/PE w 2557'-4in/1	F0595	Street & highway relocates	Addition	201605	13.43	7	0.00148333	0.14	0.24
376300-Mains - Plastic	20401143309	005270	Blue Plwky Rel P85/PE w 2557'-4in/1	F0595	Street & highway relocates	Addition	201606	48.78	6	0.00148333	0.43	0.87
376300-Mains - Plastic	20401143309	005270	Blue Plwky Rel P85/PE w 2557'-4in/1	F0595	Street & highway relocates	Addition	201607	27.60	5	0.00148333	0.20	0.49
376300-Mains - Plastic	20401143309	005270	Blue Plwky Rel P85/PE w 2557'-4in/1	F0595	Street & highway relocates	Addition	201608	26.08	4	0.00148333	0.15	0.46
376300-Mains - Plastic	20401143309	005270	Blue Plwky Rel P85/PE w 2557'-4in/1	F0595	Street & highway relocates	Addition	201609	(24.51)	3	0.00148333	(0.11)	(0.44)
376300-Mains - Plastic	20501155348	008681	C Street and Harlam P85/PCS replac	F0546	Street & highway relocates - safety	Addition	201603	(0.92)	9	0.00148333	(0.01)	(0.02)
376300-Mains - Plastic	20501155348	008681	C Street and Harlam P85/PCS replac	F0546	Street & highway relocates - safety	Addition	201604	6,423.47	8	0.00148333	76.11	114.15
376300-Mains - Plastic	20501155348	008681	C Street and Harlam P85/PCS replac	F0546	Street & highway relocates - safety	Addition	201605	229.73	7	0.00148333	2.39	4.09
376300-Mains - Plastic	20501155348	008681	C Street and Harlam P85/PCS replac	F0546	Street & highway relocates - safety	Addition	201606	98.64	6	0.00148333	0.88	1.76
376300-Mains - Plastic	20501155348	008681	C Street and Harlam P85/PCS replac	F0546	Street & highway relocates - safety	Addition	201607	51.98	5	0.00148333	0.39	0.93
376300-Mains - Plastic	20501155348	008681	C Street and Harlam P85/PCS replac	F0546	Street & highway relocates - safety	Addition	201608	36.08	4	0.00148333	0.21	0.64
376300-Mains - Plastic	20501155348	008681	C Street and Harlam P85/PCS replac	F0546	Street & highway relocates - safety	Addition	201609	(54.01)	3	0.00148333	(0.24)	(0.96)
376300-Mains - Plastic	21271155315	008362	4in PE Relocation (ReImb)	F0547	Street & Highway Relocates ISRS (N)	Addition	201607	(25,859.58)	6	0.00148333	(21.46)	(51.50)
376300-Mains - Plastic	21271155315	008362	Relocate 40ft of 4in PE at Vivion a	F0547	Street & Highway Relocates ISRS (N)	Addition	201603	(0.49)	9	0.00148333	(0.01)	(0.01)
376300-Mains - Plastic	21271155315	008362	Relocate 40ft of 4in PE at Vivion a	F0547	Street & Highway Relocates ISRS (N)	Addition	201604	8.61	8	0.00148333	0.10	0.15
376300-Mains - Plastic	21271155315	008362	Relocate 40ft of 4in PE at Vivion a	F0547	Street & Highway Relocates ISRS (N)	Addition	201605	4.56	7	0.00148333	0.05	0.08
376300-Mains - Plastic	21271155315	008362	Relocate 40ft of 4in PE at Vivion a	F0547	Street & Highway Relocates ISRS (N)	Addition	201606	2.81	6	0.00148333	0.03	0.05
376300-Mains - Plastic	21271155315	008362	Relocate 40ft of 4in PE at Vivion a	F0547	Street & Highway Relocates ISRS (N)	Addition	201607	1.58	5	0.00148333	0.01	0.03
376300-Mains - Plastic	21271155315	008362	Relocate 40ft of 4in PE at Vivion a	F0547	Street & Highway Relocates ISRS (N)	Addition	201608	1.46	4	0.00148333	0.01	0.03
376300-Mains - Plastic	21271155315	008362	Relocate 40ft of 4in PE at Vivion a	F0547	Street & Highway Relocates ISRS (N)	Addition	201609	(1.39)	3	0.00148333	(0.01)	(0.02)
376100-Mains - Steel	21261155422	008790	4in PCS Relocation	F0547	Street & Highway Relocates ISRS (N)	Addition	201603	5.53	9	0.00148333	0.07	0.10
376100-Mains - Steel	21261155422	008790	4in PCS Relocation	F0547	Street & Highway Relocates ISRS (N)	Addition	201604	(77.37)	8	0.00148333	(0.92)	(1.38)
376100-Mains - Steel	21261155422	008790	4in PCS Relocation	F0547	Street & Highway Relocates ISRS (N)	Addition	201605	484.70	7	0.00148333	5.03	8.63
376100-Mains - Steel	21261155422	008790	4in PCS Relocation	F0547	Street & Highway Relocates ISRS (N)	Addition	201606	(38.57)	6	0.00148333	(0.34)	(0.69)
376100-Mains - Steel	21261155422	008790	4in PCS Relocation	F0547	Street & Highway Relocates ISRS (N)	Addition	201607	(32,974.87)	5	0.00148333	(240.11)	(576.27)
376100-Mains - Steel	21261155422	008790	4in PCS Relocation	F0547	Street & Highway Relocates ISRS (N)	Addition	201608	(18.19)	4	0.00148333	(0.11)	(0.32)
376100-Mains - Steel	21261155422	008790	4in PCS Relocation	F0547	Street & Highway Relocates ISRS (N)	Addition	201609	17.04	3	0.00148333	0.08	0.30
376300-Mains - Steel	20401155393	008809	6in PCS Relocation	F0547	Street & Highway Relocates ISRS (N)	Addition	201603	(435.28)	9	0.00148333	(5.81)	(7.75)
376100-Mains - Steel	20401155393	008809	6in PCS Relocation	F0547	Street & Highway Relocates ISRS (N)	Addition	201604	506.09	8	0.00148333	6.23	9.01
376100-Mains - Steel	20401155393	008809	6in PCS Relocation	F0547	Street & Highway Relocates ISRS (N)	Addition	201605	404.43	7	0.00148333	4.20	7.20
376100-Mains - Steel	20401155393	008809	6in PCS Relocation	F0547	Street & Highway Relocates ISRS (N)	Addition	201606	280.17	6	0.00148333	2.49	4.99
376100-Mains - Steel	20401155393	008809	6in PCS Relocation	F0547	Street & Highway Relocates ISRS (N)	Addition	201607	216.07	5	0.00148333	1.60	3.85
376100-Mains - Steel	20401155393	008809	6in PCS Relocation	F0547	Street & Highway Relocates ISRS (N)	Addition	201608	286.22	4	0.00148333	1.70	5.09
376100-Mains - Steel	20401155393	008809	6in PCS Relocation	F0547	Street & Highway Relocates ISRS (N)	Addition	201609	(63.50)	3	0.00148333	(0.28)	(1.13)
378000-Meas & Reg Station Equipment	20401155426	008891	Inlet and Outlet Piping to DR5 763	F0547	Street & Highway Relocates ISRS (N)	Addition	201603	(160.39)	9	0.00238333	(3.46)	(4.59)
378000-Meas & Reg Station Equipment	20401155426	008891	Inlet and Outlet Piping to DR5 763	F0547	Street & Highway Relocates ISRS (N)	Addition	201604	161.15	8	0.00238333	3.07	4.61
378000-Meas & Reg Station Equipment	20401155426	008891	Inlet and Outlet Piping to DR5 763	F0547	Street & Highway Relocates ISRS (N)	Addition	201605	122.21	7	0.00238333	2.25	3.78
378000-Meas & Reg Station Equipment	20401155426	008891	Inlet and Outlet Piping to DR5 763	F0547	Street & Highway Relocates ISRS (N)	Addition	201606	92.91	6	0.00238333	1.54	2.60
378000-Meas & Reg Station Equipment	20401155426	008891	Inlet and Outlet Piping to DR5 763	F0547	Street & Highway Relocates ISRS (N)	Addition	201607	75.70	5	0.00238333	0.90	2.17
378000-Meas & Reg Station Equipment	20401155426	008891	Inlet and Outlet Piping to DR5 763	F0547	Street & Highway Relocates ISRS (N)	Addition	201608	107.59	4	0.00238333	1.03	3.68
378000-Meas & Reg Station Equipment	20401155426	008891	Inlet and Outlet Piping to DR5 763	F0547	Street & Highway Relocates ISRS (N)	Addition	201609	(16.48)	3	0.00238333	(0.12)	(0.47)
376300-Mains - Plastic	21271155377	008895	Gas Main Relocation	F0547	Street & Highway Relocates ISRS (N)	Addition	201603	(33.72)	9	0.00148333	(0.45)	(0.80)
376300-Mains - Plastic	21271155377	008895	Gas Main Relocation	F0547	Street & Highway Relocates ISRS (N)	Addition	201604	122.32	8	0.00148333	1.45	2.18
376300-Mains - Plastic	21271155377	008895	Gas Main Relocation	F0547	Street & Highway Relocates ISRS (N)	Addition	201605	(49,214.95)	7	0.00148333	(511.01)	(876.02)
376300-Mains - Steel	21271155377	008895	Gas Main Relocation	F0547	Street & Highway Relocates ISRS (N)	Addition	201606	58,496.31	6	0.00148333	607.39	1,041.23

Utility Account	MGE Work Order No.	New Work Order No.	Work Order Description	Funding Proj. No.	Funding Project Description	FERC Activity	Month	Addition Amount	Months	Deer Mo. Rate	Accum. Deer	Deer Expense
376300-Mains - Plastic	2125155377	008895	Gas Main Relocation	F0547	Street & Highway Relocates ISRS (N)	Addition	201606	826.37	8	0.00148333	7.35	14.71
376100-Mains - Steel	2125155377	008895	Gas Main Relocation	F0547	Street & Highway Relocates ISRS (N)	Addition	201606	833.84	6	0.00148333	7.42	14.84
376300-Mains - Plastic	2125155377	008895	Gas Main Relocation	F0547	Street & Highway Relocates ISRS (N)	Addition	201607	115.32	5	0.00148333	0.85	2.05
376100-Mains - Steel	2125155377	008895	Gas Main Relocation	F0547	Street & Highway Relocates ISRS (N)	Addition	201607	116.42	5	0.00148333	0.86	2.07
376300-Mains - Plastic	2125155377	008895	Gas Main Relocation	F0547	Street & Highway Relocates ISRS (N)	Addition	201608	195.30	4	0.00148333	1.16	3.48
376100-Mains - Steel	2125155377	008895	Gas Main Relocation	F0547	Street & Highway Relocates ISRS (N)	Addition	201608	197.06	4	0.00148333	1.17	3.51
376100-Mains - Steel	2125155377	008895	Gas Main Relocation	F0547	Street & Highway Relocates ISRS (N)	Addition	201609	(36.94)	3	0.00148333	(0.10)	(0.66)
376300-Mains - Plastic	2125155377	008895	Gas Main Relocation	F0547	Street & Highway Relocates ISRS (N)	Addition	201609	(36.69)	3	0.00148333	(0.10)	(0.66)
376100-Mains - Steel	2125155455	008970	12in PCS Relocation	F0547	Street & Highway Relocates ISRS (N)	Addition	201603	5,406.04	8	0.00148333	77.17	26.23
376100-Mains - Steel	2125155455	008970	12in PCS Relocation	F0547	Street & Highway Relocates ISRS (N)	Addition	201604	2,852.14	8	0.00148333	31.47	47.21
376100-Mains - Steel	2125155455	008970	12in PCS Relocation	F0547	Street & Highway Relocates ISRS (N)	Addition	201605	3,810.01	7	0.00148333	39.56	67.82
376100-Mains - Steel	2125155455	008970	12in PCS Relocation	F0547	Street & Highway Relocates ISRS (N)	Addition	201606	1,580.23	6	0.00148333	14.06	28.13
376100-Mains - Steel	2125155455	008970	12in PCS Relocation	F0547	Street & Highway Relocates ISRS (N)	Addition	201607	1,070.08	5	0.00148333	7.94	19.05
376100-Mains - Steel	2125155455	008970	12in PCS Relocation	F0547	Street & Highway Relocates ISRS (N)	Addition	201608	1,279.75	4	0.00148333	7.59	22.78
376100-Mains - Steel	2125155455	008970	12in PCS Relocation	F0547	Street & Highway Relocates ISRS (N)	Addition	201609	(546.51)	3	0.00148333	(2.43)	(9.73)
376100-Mains - Steel	2125155431	009123	12in PCS Relocation - 7B	F0547	Street & Highway Relocates ISRS (N)	Addition	201603	2,399.74	8	0.00148333	32.04	42.72
376100-Mains - Steel	2125155431	009123	12in PCS Relocation - 7B	F0547	Street & Highway Relocates ISRS (N)	Addition	201604	2,493.05	8	0.00148333	29.58	44.38
376100-Mains - Steel	2125155431	009123	12in PCS Relocation - 7B	F0547	Street & Highway Relocates ISRS (N)	Addition	201605	1,186.47	7	0.00148333	12.32	21.12
376100-Mains - Steel	2125155431	009123	12in PCS Relocation - 7B	F0547	Street & Highway Relocates ISRS (N)	Addition	201606	787.45	6	0.00148333	7.01	14.02
376100-Mains - Steel	2125155431	009123	12in PCS Relocation - 7B	F0547	Street & Highway Relocates ISRS (N)	Addition	201607	556.55	5	0.00148333	4.13	9.01
376100-Mains - Steel	2125155431	009123	12in PCS Relocation - 7B	F0547	Street & Highway Relocates ISRS (N)	Addition	201608	1,235.59	4	0.00148333	7.33	21.09
376100-Mains - Steel	2125155431	009123	12in PCS Relocation - 7B	F0547	Street & Highway Relocates ISRS (N)	Addition	201609	(75,601.35)	3	0.00148333	(336.43)	(1,345.70)
376300-Mains - Plastic	2125155431	009123	12in PCS Relocation - 7B	F0547	Street & Highway Relocates ISRS (N)	Addition	201608	75,353.07	3	0.00148333	336.32	1,341.28
376300-Mains - Plastic	2125155431	009123	12in PCS Relocation - 7B	F0547	Street & Highway Relocates ISRS (N)	Addition	201610	(30.32)	2	0.00148333	(0.09)	(0.50)
378000-Meas & Reg Station Equipment	20401155408	009278	Relocate DRS 103	F0547	Street & Highway Relocates ISRS (N)	Addition	201603	(70.10)	8	0.00238333	(1.50)	(2.00)
378000-Meas & Reg Station Equipment	20401155408	009278	Relocate DRS 103	F0547	Street & Highway Relocates ISRS (N)	Addition	201604	1,163.43	8	0.00238333	22.28	33.27
378000-Meas & Reg Station Equipment	20401155408	009278	Relocate DRS 103	F0547	Street & Highway Relocates ISRS (N)	Addition	201605	853.59	7	0.00238333	14.24	24.41
378000-Meas & Reg Station Equipment	20401155408	009278	Relocate DRS 103	F0547	Street & Highway Relocates ISRS (N)	Addition	201606	539.20	6	0.00238333	7.71	15.42
378000-Meas & Reg Station Equipment	20401155408	009278	Relocate DRS 103	F0547	Street & Highway Relocates ISRS (N)	Addition	201607	333.10	5	0.00238333	3.57	9.53
378000-Meas & Reg Station Equipment	20401155408	009278	Relocate DRS 103	F0547	Street & Highway Relocates ISRS (N)	Addition	201608	162.79	4	0.00238333	3.45	10.38
378000-Meas & Reg Station Equipment	20401155408	009278	Relocate DRS 103	F0547	Street & Highway Relocates ISRS (N)	Addition	201609	(235.91)	3	0.00238333	(1.69)	(6.75)
376300-Mains - Plastic	N/A	800034	15th and Main Relocation	F0547	Street & Highway Relocates ISRS (N)	Addition	201603	(199.56)	8	0.00148333	(2.67)	(3.56)
380200-Services - Plastic & Copper	N/A	800034	15th and Main Relocation	F0547	Street & Highway Relocates ISRS (N)	Addition	201603	(0.66)	8	0.00223333	(0.01)	(0.02)
380200-Services - Plastic & Copper	N/A	800034	15th and Main Relocation	F0547	Street & Highway Relocates ISRS (N)	Addition	201604	4.99	6	0.00223333	0.09	0.13
376300-Mains - Plastic	N/A	800034	15th and Main Relocation	F0547	Street & Highway Relocates ISRS (N)	Addition	201604	1,540.36	8	0.00148333	18.28	27.42
380200-Services - Plastic & Copper	N/A	800034	15th and Main Relocation	F0547	Street & Highway Relocates ISRS (N)	Addition	201605	3.81	7	0.00223333	0.06	0.10
376300-Mains - Plastic	N/A	800034	15th and Main Relocation	F0547	Street & Highway Relocates ISRS (N)	Addition	201605	1,174.27	7	0.00148333	12.20	20.91
380200-Services - Plastic & Copper	N/A	800034	15th and Main Relocation	F0547	Street & Highway Relocates ISRS (N)	Addition	201606	2.46	6	0.00223333	0.03	0.07
376300-Mains - Plastic	N/A	800034	15th and Main Relocation	F0547	Street & Highway Relocates ISRS (N)	Addition	201606	761.88	6	0.00148333	6.78	13.56
380200-Services - Plastic & Copper	N/A	800034	15th and Main Relocation	F0547	Street & Highway Relocates ISRS (N)	Addition	201607	1.70	5	0.00223333	0.02	0.05
376300-Mains - Plastic	N/A	800034	15th and Main Relocation	F0547	Street & Highway Relocates ISRS (N)	Addition	201607	522.54	5	0.00148333	3.88	9.30
380200-Services - Plastic & Copper	N/A	800034	15th and Main Relocation	F0547	Street & Highway Relocates ISRS (N)	Addition	201608	1.08	4	0.00223333	0.02	0.05
376300-Mains - Plastic	N/A	800034	15th and Main Relocation	F0547	Street & Highway Relocates ISRS (N)	Addition	201608	612.71	4	0.00148333	3.64	10.91
376300-Mains - Plastic	N/A	800034	15th and Main Relocation	F0547	Street & Highway Relocates ISRS (N)	Addition	201609	(245.75)	3	0.00148333	(1.09)	(4.37)
380200-Services - Plastic & Copper	N/A	800034	15th and Main Relocation	F0547	Street & Highway Relocates ISRS (N)	Addition	201609	(0.80)	3	0.00223333	(0.01)	(0.02)
376300-Mains - Plastic	N/A	800144	Hwy 71 and Gregory Grid Rpt PhD	F0547	Street & Highway Relocates ISRS (N)	Addition	201610	140,007.82	2	0.00148333	417.14	2,002.61
380200-Services - Plastic & Copper	N/A	800144	Hwy 71 and Gregory Grid Rpt PhD	F0547	Street & Highway Relocates ISRS (N)	Addition	201610	28,329.65	2	0.00223333	131.01	788.03
376100-Mains - Steel	N/A	800245	20th and Buchanan Bln STL Relocation	F0547	Street & Highway Relocates ISRS (N)	Addition	201603	429.72	8	0.00148333	5.24	7.65
376100-Mains - Steel	N/A	800245	20th and Buchanan Bln STL Relocation	F0547	Street & Highway Relocates ISRS (N)	Addition	201604	801.92	8	0.00148333	9.52	14.27
376100-Mains - Steel	N/A	800245	20th and Buchanan Bln STL Relocation	F0547	Street & Highway Relocates ISRS (N)	Addition	201605	3,688.59	7	0.00148333	38.30	65.66
376100-Mains - Steel	N/A	800245	20th and Buchanan Bln STL Relocation	F0547	Street & Highway Relocates ISRS (N)	Addition	201606	63.07	6	0.00148333	0.50	1.12
376100-Mains - Steel	N/A	800245	20th and Buchanan Bln STL Relocation	F0547	Street & Highway Relocates ISRS (N)	Addition	201607	174.62	5	0.00148333	1.35	3.11
376100-Mains - Steel	N/A	800245	20th and Buchanan Bln STL Relocation	F0547	Street & Highway Relocates ISRS (N)	Addition	201608	166.08	4	0.00148333	0.99	2.96
376100-Mains - Steel	N/A	800245	20th and Buchanan Bln STL Relocation	F0547	Street & Highway Relocates ISRS (N)	Addition	201609	(151.18)	3	0.00148333	(0.68)	(2.71)
380200-Services - Plastic & Copper	N/A	800358	State Line Rd Main relocation-UI	F0547	Street & Highway Relocates ISRS (N)	Addition	201609	3,896.83	3	0.00223333	26.11	104.43
376300-Mains - Plastic	N/A	800358	State Line Rd Main relocation-UI	F0547	Street & Highway Relocates ISRS (N)	Addition	201609	45,575.30	3	0.00148333	202.81	811.74
376300-Mains - Plastic	N/A	800385	Rel w/ 2200' 2P 22nd&23rd St-Wabash	F0547	Street & Highway Relocates ISRS (N)	Addition	201610	360,315.62	2	0.00148333	1,698.83	8,413.50
380200-Services - Plastic & Copper	N/A	800385	Rel w/ 2200' 2P 22nd&23rd St-Wabash	F0547	Street & Highway Relocates ISRS (N)	Addition	201610	58,357.77	2	0.00223333	260.50	1,503.50
376300-Mains - Plastic	N/A	800416	N Amity Ave main relocation	F0547	Street & Highway Relocates ISRS (N)	Addition	201607	11,039.77	5	0.00148333	81.88	195.51
376300-Mains - Plastic	N/A	800416	N Amity Ave main relocation	F0547	Street & Highway Relocates ISRS (N)	Addition	201608	114.61	4	0.00148333	0.68	2.04
376300-Mains - Plastic	N/A	800416	N Amity Ave main relocation	F0547	Street & Highway Relocates ISRS (N)	Addition	201609	(31.77)	3	0.00148333	(0.14)	(0.57)
376100-Mains - Steel	N/A	800507	Rel w/ 450F 12S Illinois Ave	F0547	Street & Highway Relocates ISRS (N)	Addition	201608	105,022.81	4	0.00148333	623.13	1,869.40
376100-Mains - Steel	N/A	800507	Rel w/ 450F 12S Illinois Ave	F0547	Street & Highway Relocates ISRS (N)	Addition	201609	(3,195.15)	3	0.00148333	(14.22)	(56.87)
376300-Mains - Plastic	20901143369	004268	Jefferson & Pearsle Reloc 6in PE	F0578	Street & Highway Relocates ISRS (S)	Addition	201603	3,691.43	8	0.00148333	49.28	65.71
376300-Mains - Plastic	20901143369	004268	Jefferson & Pearsle Reloc 6in PE	F0578	Street & Highway Relocates ISRS (S)	Addition	201604	3,583.64	8	0.00148333	42.53	63.79
376300-Mains - Plastic	20901143369	004268	Jefferson & Pearsle Reloc 6in PE	F0578	Street & Highway Relocates ISRS (S)	Addition	201605	2,702.91	7	0.00148333	28.07	48.11
376300-Mains - Plastic	20901143369	004268	Jefferson & Pearsle Reloc 6in PE	F0578	Street & Highway Relocates ISRS (S)	Addition	201606	1,744.96	6	0.00148333	15.53	31.06
376300-Mains - Plastic	20901143369	004268	Jefferson & Pearsle Reloc 6in PE	F0578	Street & Highway Relocates ISRS (S)	Addition	201607	1,195.46	5	0.00148333	8.87	21.28
376300-Mains - Plastic	20601143360	004268	Jefferson & Pearsle Reloc 6in PE	F0578	Street & Highway Relocates ISRS (S)	Addition	201608	1,620.18	4	0.00148333	2.67	29.00
376300-Mains - Plastic	20601143360	004268	Jefferson & Pearsle Reloc 6in PE	F0578	Street & Highway Relocates ISRS (S)	Addition	201609	(639.23)	3	0.00148333	(2.75)	(10.84)
378000-Meas & Reg Station Equipment	20401132618	004380	Build DRS 100 LS Rd and GV Lateral	F0578	Street & Highway Relocates ISRS (S)	Addition	201603	4,107.96	6	0.00238333	88.12	137.49
378000-Meas & Reg Station Equipment	20401132618	004380	Build DRS 100 LS Rd and GV Lateral	F0578	Street & Highway Relocates ISRS (S)	Addition	201604	1,093.03	6	0.00238333	20.84	31.26
378000-Meas & Reg Station Equipment	20401132618	004380	Build DRS 100 LS Rd and GV Lateral	F0578	Street & Highway Relocates ISRS (S)	Addition	201605	196.51	7	0.00238333	3.28	5.62

Utility Account	MGE Work Order No.	New Work Order No.	Work Order Description	Funding Proj. No.	Funding Project Description	FERC Activity	Month	Addition Amount	Months	Deprec. Rate	Accum. Depr.	Depr Expense
378000-Meas & Reg Station Equipment	20401132618	004380	Bulid DRS 100 LS Rd and GV Lateral	F0578	Street & Highway Relocates ISRS (S)	Addition	201606	120.14	8	0.00283333	1.72	3.44
378000-Meas & Reg Station Equipment	20401132618	004380	Bulid DRS 100 LS Rd and GV Lateral	F0578	Street & Highway Relocates ISRS (S)	Addition	201607	68.58	5	0.00283333	0.82	1.96
378000-Meas & Reg Station Equipment	20401132618	004380	Bulid DRS 100 LS Rd and GV Lateral	F0578	Street & Highway Relocates ISRS (S)	Addition	201608	56.89	4	0.00283333	0.64	1.91
378000-Meas & Reg Station Equipment	20401132618	004380	Bulid DRS 100 LS Rd and GV Lateral	F0578	Street & Highway Relocates ISRS (S)	Addition	201609	(60.37)	3	0.00283333	(0.43)	(1.73)
378000-Meas & Reg Station Equipment	20901144058	008367	Rebuild DRS 58 Independence and Tow	F0578	Street & Highway Relocates ISRS (S)	Addition	201604	13,826.22	8	0.00283333	263.62	105.43
378000-Meas & Reg Station Equipment	20901144058	008367	Rebuild DRS 58 Independence and Tow	F0578	Street & Highway Relocates ISRS (S)	Addition	201605	(24.53)	7	0.00283333	(0.41)	(0.70)
378000-Meas & Reg Station Equipment	20901144058	008367	Rebuild DRS 58 Independence and Tow	F0578	Street & Highway Relocates ISRS (S)	Addition	201606	(18.08)	6	0.00283333	(0.26)	(0.52)
378000-Meas & Reg Station Equipment	20901144058	008367	Rebuild DRS 58 Independence and Tow	F0578	Street & Highway Relocates ISRS (S)	Addition	201607	(17.20)	5	0.00283333	(0.20)	(0.49)
378000-Meas & Reg Station Equipment	20901144058	008367	Rebuild DRS 58 Independence and Tow	F0578	Street & Highway Relocates ISRS (S)	Addition	201608	(41.32)	4	0.00283333	(0.39)	(1.18)
378000-Meas & Reg Station Equipment	20901144058	008367	Rebuild DRS 58 Independence and Tow	F0578	Street & Highway Relocates ISRS (S)	Addition	201609	(1.40)	3	0.00283333	(0.01)	(0.04)
376300-Mains - Plastic	20201155406	008755	2in Main Relocation- 24 Hwy	F0578	Street & Highway Relocates ISRS (S)	Addition	201604	(10.64)	8	0.00148333	(0.13)	(0.19)
376100-Mains - Steel	20208155427	008804	Relocate 2in pos main	F0578	Street & Highway Relocates ISRS (S)	Addition	201604	2,091.95	8	0.00148333	31.94	47.92
380200-Service - Plastic & Copper	N/A	800016	Relocate 4" PCS on Route 7	F0578	Street & Highway Relocates ISRS (S)	Addition	201608	1,668.77	4	0.00223333	14.91	44.72
370300-Mains - Plastic	N/A	800016	Relocate 4" PCS on Route 7	F0578	Street & Highway Relocates ISRS (S)	Addition	201608	48,962.01	4	0.00148333	290.51	871.52
376300-Mains - Plastic	N/A	800016	Relocate 4" PCS on Route 7	F0578	Street & Highway Relocates ISRS (S)	Addition	201608	(405.43)	3	0.00148333	(1.80)	(7.22)
380200-Service - Plastic & Copper	N/A	800016	Relocate 4" PCS on Route 7	F0578	Street & Highway Relocates ISRS (S)	Addition	201608	(13.81)	3	0.00223333	(0.09)	(0.37)
376300-Mains - Plastic	N/A	800030	Relocate 2" & 3" Steel - Route 7 fr	F0578	Street & Highway Relocates ISRS (S)	Addition	201608	165,982.86	4	0.00148333	984.83	2,954.49
376300-Mains - Plastic	N/A	800030	Relocate 2" & 3" Steel - Route 7 fr	F0578	Street & Highway Relocates ISRS (S)	Addition	201609	(663.26)	3	0.00148333	(2.95)	(11.81)
376300-Mains - Plastic	N/A	800030	Relocate 2" & 3" Steel - Route 7 fr	F0578	Street & Highway Relocates ISRS (S)	Addition	201610	81.35	2	0.00148333	0.24	1.48
380200-Service - Plastic & Copper	N/A	800032	Relocate 3in & 4l Steel Rt 7 fro	F0578	Street & Highway Relocates ISRS (S)	Addition	201609	2,480.87	3	0.00223333	16.62	66.40
376300-Mains - Plastic	N/A	800032	Relocate 3in & 4l Steel Rt 7 fr	F0578	Street & Highway Relocates ISRS (S)	Addition	201609	126,002.76	3	0.00148333	560.71	2,242.84
376300-Mains - Plastic	N/A	800032	Relocate 3in & 4l Steel Rt 7 fr	F0578	Street & Highway Relocates ISRS (S)	Addition	201610	(376.38)	2	0.00148333	(1.72)	(6.76)
380200-Service - Plastic & Copper	N/A	800032	Relocate 3in & 4l Steel Rt 7 fr	F0578	Street & Highway Relocates ISRS (S)	Addition	201610	7.46	2	0.00223333	0.03	0.20
376300-Mains - Plastic	N/A	800043	5" PE Main Relocation 197th-Raymore	F0578	Street & Highway Relocates ISRS (S)	Addition	201604	53,122.34	8	0.00148333	630.38	945.58
376300-Mains - Plastic	N/A	800043	5" PE Main Relocation 197th-Raymore	F0578	Street & Highway Relocates ISRS (S)	Addition	201605	(651.53)	7	0.00148333	(6.77)	(11.60)
376300-Mains - Plastic	N/A	800043	5" PE Main Relocation 197th-Raymore	F0578	Street & Highway Relocates ISRS (S)	Addition	201606	(398.43)	6	0.00148333	(3.55)	(7.09)
380200-Service - Plastic & Copper	N/A	800043	5" PE Main Relocation 197th-Raymore	F0578	Street & Highway Relocates ISRS (S)	Addition	201607	(88.36)	5	0.00223333	(0.99)	(2.37)
376300-Mains - Plastic	N/A	800043	5" PE Main Relocation 197th-Raymore	F0578	Street & Highway Relocates ISRS (S)	Addition	201607	3,413.85	5	0.00148333	25.32	60.77
380200-Service - Plastic & Copper	N/A	800043	5" PE Main Relocation 197th-Raymore	F0578	Street & Highway Relocates ISRS (S)	Addition	201608	(1.50)	4	0.00223333	(0.01)	(0.04)
376300-Mains - Plastic	N/A	800043	5" PE Main Relocation 197th-Raymore	F0578	Street & Highway Relocates ISRS (S)	Addition	201608	(283.74)	4	0.00148333	(1.68)	(5.05)
376300-Mains - Plastic	N/A	800043	5" PE Main Relocation 197th-Raymore	F0578	Street & Highway Relocates ISRS (S)	Addition	201609	(200.23)	3	0.00148333	(0.89)	(3.50)
380200-Service - Plastic & Copper	N/A	800043	5" PE Main Relocation 197th-Raymore	F0578	Street & Highway Relocates ISRS (S)	Addition	201609	(1.30)	3	0.00223333	(0.01)	(0.03)
376300-Mains - Plastic	N/A	800346	2" Bare Steel Relocation-37th & Nor	F0578	Street & Highway Relocates ISRS (S)	Addition	201604	24,540.37	8	0.00148333	295.96	443.94
376300-Mains - Plastic	N/A	800346	2" Bare Steel Relocation-37th & Nor	F0578	Street & Highway Relocates ISRS (S)	Addition	201605	(449.56)	7	0.00148333	(5.86)	(16.90)
376300-Mains - Plastic	N/A	800346	2" Bare Steel Relocation-37th & Nor	F0578	Street & Highway Relocates ISRS (S)	Addition	201606	(665.76)	6	0.00148333	(8.02)	(18.84)
376300-Mains - Plastic	N/A	800346	2" Bare Steel Relocation-37th & Nor	F0578	Street & Highway Relocates ISRS (S)	Addition	201607	(573.89)	5	0.00148333	(7.26)	(20.22)
376300-Mains - Plastic	N/A	800346	2" Bare Steel Relocation-37th & Nor	F0578	Street & Highway Relocates ISRS (S)	Addition	201608	(807.89)	4	0.00148333	(9.79)	(24.38)
376300-Mains - Plastic	N/A	800346	2" Bare Steel Relocation-37th & Nor	F0578	Street & Highway Relocates ISRS (S)	Addition	201608	(65.12)	3	0.00148333	(0.29)	(1.10)
376300-Mains - Plastic	N/A	800346	2" Bare Steel Relocation-37th & Nor	F0578	Street & Highway Relocates ISRS (S)	Addition	201609	(44,542.50)	2	0.00148333	428.81	2,572.85
376300-Mains - Plastic	N/A	800574	Rel w/ 160F 8S Feeder Main	F0578	Street & Highway Relocates ISRS (S)	Addition	201610	229,839.48	2	0.00148333	864.05	3,684.33
376100-Mains - Steel	N/A	800574	Rel w/ 160F 8S Feeder Main	F0578	Street & Highway Relocates ISRS (S)	Addition	201606	(11,613.05)	6	0.00148333	(103.36)	206.71
376100-Mains - Steel	N/A	800574	Rel w/ 160F 8S Feeder Main	F0578	Street & Highway Relocates ISRS (S)	Addition	201607	(10,312.03)	5	0.00148333	(76.48)	(183.55)
376100-Mains - Steel	N/A	800574	Rel w/ 160F 8S Feeder Main	F0578	Street & Highway Relocates ISRS (S)	Addition	201608	(206.24)	4	0.00148333	(1.22)	(3.67)
376100-Mains - Steel	N/A	800574	Rel w/ 160F 8S Feeder Main	F0578	Street & Highway Relocates ISRS (S)	Addition	201609	(47.60)	3	0.00148333	(0.21)	(0.85)
376300-Mains - Plastic	20501143622	005555	Rolls & Brownell Reloc PBS w 1185'	F0664	Street & Hwy Relocates ISRS (SW)	Addition	201603	0.45	0	0.00148333	(0.01)	0.01
376300-Mains - Plastic	20501143622	005555	Rolls & Brownell Reloc PBS w 1185'	F0664	Street & Hwy Relocates ISRS (SW)	Addition	201604	(0.42)	8	0.00148333	(0.01)	(0.01)
376300-Mains - Plastic	20501143622	005555	Rolls & Brownell Reloc PBS w 1185'	F0664	Street & Hwy Relocates ISRS (SW)	Addition	201605	(0.28)	7	0.00148333	(0.01)	(0.01)
376300-Mains - Plastic	20501143622	005555	Rolls & Brownell Reloc PBS w 1185'	F0664	Street & Hwy Relocates ISRS (SW)	Addition	201606	(0.20)	6	0.00148333	(0.01)	(0.01)
376300-Mains - Plastic	20501143622	005555	Rolls & Brownell Reloc PBS w 1185'	F0664	Street & Hwy Relocates ISRS (SW)	Addition	201607	(0.12)	5	0.00148333	(0.01)	(0.01)
376300-Mains - Plastic	20501143622	005555	Rolls & Brownell Reloc PBS w 1185'	F0664	Street & Hwy Relocates ISRS (SW)	Addition	201608	(0.11)	4	0.00148333	(0.01)	(0.01)
376300-Mains - Plastic	20501143622	005555	Rolls & Brownell Reloc PBS w 1185'	F0664	Street & Hwy Relocates ISRS (SW)	Addition	201609	0.10	3	0.00148333	(0.01)	(0.01)
376300-Mains - Plastic	20501144063	007507	Relocate 10in PE Main due to Storm	F0664	Street & Hwy Relocates ISRS (SW)	Addition	201603	(11.58)	8	0.00148333	(0.02)	(0.03)
376300-Mains - Plastic	20501144063	007507	Relocate 10in PE Main due to Storm	F0664	Street & Hwy Relocates ISRS (SW)	Addition	201604	(23.85)	7	0.00148333	(0.28)	(0.42)
376300-Mains - Plastic	20501144063	007507	Relocate 10in PE Main due to Storm	F0664	Street & Hwy Relocates ISRS (SW)	Addition	201605	(28.46)	6	0.00148333	(0.30)	(0.51)
376300-Mains - Plastic	20501144063	007507	Relocate 10in PE Main due to Storm	F0664	Street & Hwy Relocates ISRS (SW)	Addition	201606	(10.41)	5	0.00148333	(0.09)	(0.19)
376300-Mains - Plastic	20501144063	007507	Relocate 10in PE Main due to Storm	F0664	Street & Hwy Relocates ISRS (SW)	Addition	201607	(5.80)	4	0.00148333	(0.04)	(0.10)
376300-Mains - Plastic	20501144063	007507	Relocate 10in PE Main due to Storm	F0664	Street & Hwy Relocates ISRS (SW)	Addition	201608	(5.23)	3	0.00148333	(0.03)	(0.09)
376300-Mains - Plastic	20501144063	007507	Relocate 10in PE Main due to Storm	F0664	Street & Hwy Relocates ISRS (SW)	Addition	201609	(15.41)	2	0.00148333	(0.02)	(0.10)
376300-Mains - Plastic	20401135420	008969	Target Marlborough East phase 1	F0664	Street & Hwy Relocates ISRS (SW)	Addition	201603	84,314.26	8	0.00148333	1,125.50	1,500.79
376300-Mains - Plastic	20401135420	008969	Target Marlborough East phase 1	F0664	Street & Hwy Relocates ISRS (SW)	Addition	201604	(50,007.20)	7	0.00148333	(593.42)	(890.13)
376300-Mains - Plastic	20401135420	008969	Target Marlborough East phase 1	F0664	Street & Hwy Relocates ISRS (SW)	Addition	201605	(24,283.06)	6	0.00148333	(248.31)	(254.24)
376300-Mains - Plastic	20401135420	008969	Target Marlborough East phase 1	F0664	Street & Hwy Relocates ISRS (SW)	Addition	201606	(10,848.90)	5	0.00148333	(96.55)	(121.21)
376300-Mains - Plastic	20401135420	008969	Target Marlborough East phase 1	F0664	Street & Hwy Relocates ISRS (SW)	Addition	201607	8,833.79	4	0.00148333	(65.52)	(157.24)
376300-Mains - Plastic	20401135420	008969	Target Marlborough East phase 1	F0664	Street & Hwy Relocates ISRS (SW)	Addition	201608	(21,605.08)	3	0.00148333	(128.19)	(384.58)
376300-Mains - Plastic	20401135420	008969	Target Marlborough East phase 1	F0664	Street & Hwy Relocates ISRS (SW)	Addition	201609	(28,024.84)	2	0.00148333	(124.73)	(498.84)
376100-Mains - Steel	20401135420	009890	Target Marlborough East phase 1	F0664	Street & Hwy Relocates ISRS (SW)	Addition	201609	40,879.99	3	0.00148333	181.92	727.66
376300-Mains - Plastic	20501155526	009276	Uncoin to Highway along Zora	F0664	Street & Hwy Relocates ISRS (SW)	Addition	201603	(244.60)	8	0.00148333	(3.27)	(4.35)
376300-Mains - Plastic	20501155526	009276	Uncoin to Highway along Zora	F0664	Street & Hwy Relocates ISRS (SW)	Addition	201604	(5,992.43)	7	0.00148333	(71.11)	(106.67)
376300-Mains - Plastic	20501155526	009276	Uncoin to Highway along Zora	F0664	Street & Hwy Relocates ISRS (SW)	Addition	201605	(6,802.07)	6	0.00148333	(70.63)	(121.08)
376300-Mains - Plastic	20501155526	009276	Uncoin to Highway along Zora	F0664	Street & Hwy Relocates ISRS (SW)	Addition	201606	(1,561.80)	5	0.00148333	(13.81)	(27.62)
376300-Mains - Plastic	20501155526	009276	Uncoin to Highway along Zora	F0664	Street & Hwy Relocates ISRS (SW)	Addition	201607	(12,745.18)	4	0.00148333	(94.53)	(2

Utility Account	MGE Work Order No.	New Work Order No.	Work Order Description	Funding Prnt. No.	Fundline Project Description	FLRC Activity	Month	Addition Amount	Months	Depr Mo. Rate	Accum. Depr	Depr Expense
376100-Mains - Steel	N/A	800022	13th and Maiden Lane Relocation	F0664	Street & Hwy Relocates ISRS (SW)	Addition	201600	5,345.73	4	0.00148333	31.74	95.22
376300-Mains - Plastic	N/A	800023	13th and Maiden Lane Relocation	F0664	Street & Hwy Relocates ISRS (SW)	Addition	201608	125,343.76	4	0.00148333	743.70	2,231.11
376300-Mains - Plastic	N/A	800023	13th and Maiden Lane Relocation	F0664	Street & Hwy Relocates ISRS (SW)	Addition	201608	(471.14)	3	0.00148333	(2.10)	(8.39)
376100-Mains - Steel	N/A	800023	13th and Maiden Lane Relocation	F0664	Street & Hwy Relocates ISRS (SW)	Addition	201600	(20.10)	3	0.00148333	(0.09)	(0.36)
376300-Mains - Plastic	N/A	800074	156' Main Replace N Central City Rd	F0664	Street & Hwy Relocates ISRS (SW)	Addition	201604	1,104.58	8	0.00148333	13.11	19.66
376300-Mains - Plastic	N/A	800074	156' Main Replace N Central City Rd	F0664	Street & Hwy Relocates ISRS (SW)	Addition	201605	13.86	7	0.00148333	0.14	0.25
376300-Mains - Plastic	N/A	800074	156' Main Replace N Central City Rd	F0664	Street & Hwy Relocates ISRS (SW)	Addition	201606	8.48	8	0.00148333	0.08	0.15
376300-Mains - Plastic	N/A	800074	156' Main Replace N Central City Rd	F0664	Street & Hwy Relocates ISRS (SW)	Addition	201607	4.85	5	0.00148333	0.04	0.09
376300-Mains - Plastic	N/A	800074	156' Main Replace N Central City Rd	F0664	Street & Hwy Relocates ISRS (SW)	Addition	201608	12.73	4	0.00148333	0.08	0.23
376300-Mains - Plastic	N/A	800074	156' Main Replace N Central City Rd	F0664	Street & Hwy Relocates ISRS (SW)	Addition	201609	(4.42)	3	0.00148333	(0.02)	(0.08)
376300-Mains - Plastic	N/A	800074	156' Main Replace N Central City Rd	F0664	Street & Hwy Relocates ISRS (SW)	Addition	201610	(0.04)	2	0.00148333	-	-
380200-Services - Plastic & Copper	N/A	800333	Third and High Abandonment due to C	F0664	Street & Hwy Relocates ISRS (SW)	Addition	201604	2,763.22	8	0.00229333	49.37	74.05
380200-Services - Plastic & Copper	N/A	800333	Third and High Abandonment due to C	F0664	Street & Hwy Relocates ISRS (SW)	Addition	201605	116.94	7	0.00229333	1.83	3.13
380200-Services - Plastic & Copper	N/A	800333	Third and High Abandonment due to C	F0664	Street & Hwy Relocates ISRS (SW)	Addition	201606	64.14	6	0.00229333	0.86	1.72
380200-Services - Plastic & Copper	N/A	800333	Third and High Abandonment due to C	F0664	Street & Hwy Relocates ISRS (SW)	Addition	201607	54.89	5	0.00229333	0.61	1.47
380200-Services - Plastic & Copper	N/A	800333	Third and High Abandonment due to C	F0664	Street & Hwy Relocates ISRS (SW)	Addition	201608	82.47	4	0.00229333	0.74	2.21
380200-Services - Plastic & Copper	N/A	800333	Third and High Abandonment due to C	F0664	Street & Hwy Relocates ISRS (SW)	Addition	201609	(4.51)	3	0.00229333	(0.03)	(0.12)
380200-Services - Plastic & Copper	N/A	800333	Third and High Abandonment due to C	F0664	Street & Hwy Relocates ISRS (SW)	Addition	201610	(3,076.87)	2	0.00229333	(13.74)	(82.45)
376300-Mains - Plastic	N/A	800372	Hill Street Drainage Improvement -	F0664	Street & Hwy Relocates ISRS (SW)	Addition	201608	179,223.01	4	0.00148333	1,063.39	3,190.16
376300-Mains - Plastic	N/A	800372	Hill Street Drainage Improvement -	F0664	Street & Hwy Relocates ISRS (SW)	Addition	201608	(682.93)	3	0.00148333	(3.04)	(12.16)
376300-Mains - Plastic	N/A	800377	Rel w/ 388F 25' IR 14.4 Hwy 160	F0664	Street & Hwy Relocates ISRS (SW)	Addition	201610	215,312.95	2	0.00148333	639.76	3,832.58
376300-Mains - Plastic	N/A	800423	Rel w/ 325F 4P 11th St & Hartley	F0664	Street & Hwy Relocates ISRS (SW)	Addition	201606	492.61	6	0.00148333	4.38	8.77
376300-Mains - Plastic	N/A	800423	Rel w/ 325F 4P 11th St & Hartley	F0664	Street & Hwy Relocates ISRS (SW)	Addition	201607	892.75	5	0.00148333	6.18	14.82
376300-Mains - Plastic	N/A	800423	Rel w/ 325F 4P 11th St & Hartley	F0664	Street & Hwy Relocates ISRS (SW)	Addition	201608	4.95	4	0.00148333	0.03	0.09
376300-Mains - Plastic	N/A	800423	Rel w/ 325F 4P 11th St & Hartley	F0664	Street & Hwy Relocates ISRS (SW)	Addition	201609	(5.28)	3	0.00148333	(0.02)	(0.09)
376300-Mains - Plastic	N/A	800621	Rel w/ 1807F 4P Bankers Addition	F0664	Street & Hwy Relocates ISRS (SW)	Addition	201608	153,505.57	4	0.00148333	910.80	2,734.39
376300-Mains - Plastic	N/A	800621	Rel w/ 1807F 4P Bankers Addition	F0664	Street & Hwy Relocates ISRS (SW)	Addition	201609	10,612.92	3	0.00148333	47.23	188.91
376300-Mains - Plastic	N/A	800767	Reloc 806F 4P Garden Grove	F0664	Street & Hwy Relocates ISRS (SW)	Addition	201610	71,812.21	2	0.00148333	212.15	1,272.91
			Total Street and Hwy Relocates					2,602,340.33			13,617.06	47,428.47
Total Additions								35,097,222.77			240,273.17	690,056.18

Missouri Gas Energy - MGE
ISRS Work Order Retirements March 2016 - October 2016

Utility Account	MGE Work Order No.	New Work Order No.	Work Order Description	Funding Proj. No.	Funding Project Description	FERC Activity	Month	Retirement Amount	Months	Depr Mo. Rtn	Accum. Depr	Depr Expense
380200-Services - Plastic & Copper	009220	N/A	BWO-Abandon Service (North)	F0608	BWO Service Line Repl - ISRS (N)	Retirement	201603	(39,848.97)	0	0.00223333	-	(1,067.95)
380200-Services - Plastic & Copper	009221	N/A	BWO-Abandon Service (South Region)	F0513	BWO Service Line Repl - ISRS (S)	Retirement	201603	(27,125.29)	0	0.00223333	-	(726.96)
380200-Services - Plastic & Copper	004153	20501050301	BWO-Rep'l Svc w/ Pls (South Reg)	F0513	BWO Service Line Repl - ISRS (S)	Retirement	201603	(21,091.58)	0	0.00223333	-	(565.25)
380200-Services - Plastic & Copper	009222	N/A	BWO-Abandon Service (SW Region)	F0659	BWO Service Line Repl - ISRS (SW)	Retirement	201603	(20,777.64)	0	0.00223333	-	(288.84)
376100-Mains - Steel	008677	20305155203	Replace pbs main	F0604	Main Replacement - ISRS (S)	Retirement	201603	(9,404.70)	0	0.00148333	-	(167.40)
376100-Mains - Steel	008540	20902155308	Replace 2in & 3in PCS/PBS	F0604	Main Replacement - ISRS (S)	Retirement	201603	(7,132.72)	0	0.00148333	-	(126.90)
380100-Services - Steel	009220	N/A	BWO-Abandon Service (North)	F0608	BWO Service Line Repl - ISRS (N)	Retirement	201603	(6,056.31)	0	0.00223333	-	(162.31)
380200-Services - Plastic & Copper	004152	20401050301	BWO-Rep'l Svc w/ Pls (North Reg)	F0608	BWO Service Line Repl - ISRS (N)	Retirement	201603	(5,617.79)	0	0.00223333	-	(150.56)
380100-Services - Steel	004153	20901050301	BWO-Rep'l Svc w/ Pls (South Reg)	F0513	BWO Service Line Repl - ISRS (S)	Retirement	201603	(5,323.16)	0	0.00223333	-	(142.66)
380200-Services - Plastic & Copper	004501	20801050301	BWO-Rep'l Svc w/ Pls (SW Reg)	F0659	BWO Service Line Repl - ISRS (SW)	Retirement	201603	(3,425.23)	0	0.00223333	-	(93.67)
376100-Mains - Steel	009252	20301155498	Replace 2in & 4in PBS Main	F0604	Main Replacement - ISRS (S)	Retirement	201603	(2,446.50)	0	0.00148333	-	(43.55)
380100-Services - Steel	004152	20401050301	BWO-Rep'l Svc w/ Pls (North Reg)	F0608	BWO Service Line Repl - ISRS (N)	Retirement	201603	(1,777.91)	0	0.00223333	-	(47.65)
376100-Mains - Steel	008632	20305155162	Replace 2in pbs and pcs main	F0604	Main Replacement - ISRS (S)	Retirement	201603	(827.10)	0	0.00148333	-	(14.72)
376100-Mains - Steel	007534	20301155104	Replace 2in pbsw main	F0604	Main Replacement - ISRS (S)	Retirement	201603	(785.02)	0	0.00148333	-	(13.97)
376300-Mains - Plastic	008677	20305155203	Replace pbs main	F0604	Main Replacement - ISRS (S)	Retirement	201603	(609.38)	0	0.00148333	-	(10.85)
380100-Services - Steel	009222	N/A	BWO-Abandon Service (SW Region)	F0659	BWO Service Line Repl - ISRS (SW)	Retirement	201603	(427.51)	0	0.00223333	-	(11.46)
380100-Services - Steel	009221	N/A	BWO-Abandon Service (South Region)	F0513	BWO Service Line Repl - ISRS (S)	Retirement	201603	(123.02)	0	0.00223333	-	(3.30)
376100-Mains - Steel	008804	20328155427	Relocate 2in pcs main	F0578	Street & Highway Relocates ISRS (S)	Retirement	201603	(45.04)	0	0.00148333	-	(0.80)
380100-Services - Steel	009217	N/A	BWO-Replace Svc w/ Steel (North)	F0608	BWO Service Line Repl - ISRS (N)	Retirement	201603	(30.31)	0	0.00223333	-	(0.81)
380100-Services - Steel	004501	20801050301	BWO-Rep'l Svc w/ Pls (SW Reg)	F0659	BWO Service Line Repl - ISRS (SW)	Retirement	201603	(19.75)	0	0.00223333	-	(0.53)
376100-Mains - Steel	008629	20201155307	Replace 4 in PBS/PCS & 2 in P	F0604	Main Replacement - ISRS (S)	Retirement	201604	(31,425.88)	0	0.00148333	-	(559.38)
380200-Services - Plastic & Copper	009222	N/A	BWO-Abandon Service (SW Region)	F0659	BWO Service Line Repl - ISRS (SW)	Retirement	201604	(28,788.09)	0	0.00223333	-	(771.52)
380200-Services - Plastic & Copper	009220	N/A	BWO-Abandon Service (North)	F0608	BWO Service Line Repl - ISRS (N)	Retirement	201604	(26,145.70)	0	0.00223333	-	(700.70)
376300-Mains - Plastic	007500	20501155098	PCS Main Replacement	F0575	Replace steel & plastic main	Retirement	201604	(19,383.79)	0	0.00148333	-	(345.03)
380200-Services - Plastic & Copper	009221	N/A	BWO-Abandon Service (South Region)	F0513	BWO Service Line Repl - ISRS (S)	Retirement	201604	(8,450.29)	0	0.00223333	-	(226.71)
380200-Services - Plastic & Copper	004152	20401050301	BWO-Rep'l Svc w/ Pls (North Reg)	F0608	BWO Service Line Repl - ISRS (N)	Retirement	201604	(6,414.84)	0	0.00223333	-	(172.00)
376100-Mains - Steel	008443	21001155318	Replace 4in & 2in PBS/PCS	F0504	Replace bare steel main - safety re	Retirement	201604	(5,505.91)	0	0.00148333	-	(98.00)
376100-Mains - Steel	009133	20902155400	Relocate 4in pbs main	F0604	Main Replacement - ISRS (S)	Retirement	201604	(5,092.81)	0	0.00148333	-	(90.65)
376100-Mains - Steel	009277	20501155517	4in PBS and PCS Main Replacement	F0544	Replace bare steel main - safety re	Retirement	201604	(4,702.07)	0	0.00148333	-	(83.70)
380200-Services - Plastic & Copper	004501	20801050301	BWO-Rep'l Svc w/ Pls (SW Reg)	F0659	BWO Service Line Repl - ISRS (SW)	Retirement	201604	(3,923.30)	0	0.00223333	-	(105.14)
380100-Services - Steel	004152	20401050301	BWO-Rep'l Svc w/ Pls (North Reg)	F0608	BWO Service Line Repl - ISRS (N)	Retirement	201604	(3,579.29)	0	0.00223333	-	(95.92)
376300-Mains - Plastic	008629	20201155307	Replace 4 in PBS/PCS & 2 in P	F0604	Main Replacement - ISRS (S)	Retirement	201604	(3,521.85)	0	0.00148333	-	(62.69)
376100-Mains - Steel	005274	20809143500	Hastley & Rinker Repl PBS w B9S'-2p	F0592	Replace bare steel main - safety re	Retirement	201604	(2,628.03)	0	0.00148333	-	(46.78)
380100-Services - Steel	009220	N/A	BWO-Abandon Service (North)	F0608	BWO Service Line Repl - ISRS (N)	Retirement	201604	(2,537.82)	0	0.00223333	-	(68.01)
376100-Mains - Steel	007500	20501155098	PCS Main Replacement	F0575	Replace steel & plastic main	Retirement	201604	(1,985.68)	0	0.00148333	-	(35.35)
376300-Mains - Plastic	008755	20201155406	2in Main Relocation- 24 Hwv	F0578	Street & Highway Relocates ISRS (S)	Retirement	201604	(1,886.76)	0	0.00148333	-	(33.58)
380100-Services - Steel	009217	N/A	BWO-Replace Svc w/ Steel (North)	F0608	BWO Service Line Repl - ISRS (N)	Retirement	201604	(1,489.34)	0	0.00223333	-	(39.91)
376300-Mains - Plastic	009277	20501155517	4in PBS and PCS Main Replacement	F0544	Replace bare steel main - safety re	Retirement	201604	(1,087.05)	0	0.00148333	-	(19.35)
380200-Services - Plastic & Copper	009219	N/A	BWO-Replace Svc w/ Steel (Southwest)	F0659	BWO Service Line Repl - ISRS (SW)	Retirement	201604	(879.45)	0	0.00223333	-	(23.57)
380200-Services - Plastic & Copper	004153	20901050301	BWO-Rep'l Svc w/ Pls (South Reg)	F0513	BWO Service Line Repl - ISRS (S)	Retirement	201604	(810.90)	0	0.00223333	-	(21.73)
380100-Services - Steel	004501	20801050301	BWO-Rep'l Svc w/ Pls (SW Reg)	F0659	BWO Service Line Repl - ISRS (SW)	Retirement	201604	(773.65)	0	0.00223333	-	(20.73)
376100-Mains - Steel	008907	20201155414	Replace 4in PBS	F0646	Replace bare steel main - safety re	Retirement	201604	(666.90)	0	0.00148333	-	(11.87)
380100-Services - Steel	009222	N/A	BWO-Abandon Service (SW Region)	F0659	BWO Service Line Repl - ISRS (SW)	Retirement	201604	(434.06)	0	0.00223333	-	(11.10)
376100-Mains - Steel	007967	20401155258	4in Bare Steel Abandonment	F0603	Replace bare steel main - safety re	Retirement	201604	(396.90)	0	0.00148333	-	(7.06)
376300-Mains - Plastic	008907	20201155414	Replace 4in PBS	F0646	Replace bare steel main - safety re	Retirement	201604	(264.14)	0	0.00148333	-	(4.70)
380100-Services - Steel	009218	N/A	BWO-Replace Svc w/ Steel (South)	F0513	BWO Service Line Repl - ISRS (S)	Retirement	201604	(142.53)	0	0.00223333	-	(3.82)
380100-Services - Steel	004153	20901050301	BWO-Rep'l Svc w/ Pls (South Reg)	F0513	BWO Service Line Repl - ISRS (S)	Retirement	201604	(6.51)	0	0.00223333	-	(0.17)
376200-Mains - Cast Iron	007967	20401155258	4in Bare Steel Abandonment	F0663	Replace bare steel main - safety re	Retirement	201604	(0.25)	0	0.00148333	-	-
380200-Services - Plastic & Copper	009220	N/A	BWO-Abandon Service (North)	F0608	BWO Service Line Repl - ISRS (N)	Retirement	201605	(45,783.81)	0	0.00223333	-	(1,227.00)
380200-Services - Plastic & Copper	009221	N/A	BWO-Abandon Service (South Region)	F0513	BWO Service Line Repl - ISRS (S)	Retirement	201605	(24,681.78)	0	0.00223333	-	(661.47)
376100-Mains - Steel	009228	20910155499	Replace 2/3 PBS/PCS & 4in PCS	F0604	Main Replacement - ISRS (S)	Retirement	201605	(15,564.10)	0	0.00148333	-	(277.04)
380200-Services - Plastic & Copper	009222	N/A	BWO-Abandon Service (SW Region)	F0659	BWO Service Line Repl - ISRS (SW)	Retirement	201605	(15,559.12)	0	0.00223333	-	(416.98)
380200-Services - Plastic & Copper	004152	20401050301	BWO-Rep'l Svc w/ Pls (North Reg)	F0608	BWO Service Line Repl - ISRS (N)	Retirement	201605	(14,056.19)	0	0.00223333	-	(400.89)
380100-Services - Steel	004153	20401050301	BWO-Rep'l Svc w/ Pls (North Reg)	F0608	BWO Service Line Repl - ISRS (N)	Retirement	201605	(12,127.44)	0	0.00223333	-	(325.04)
380200-Services - Plastic & Copper	004153	20901050301	BWO-Rep'l Svc w/ Pls (South Reg)	F0513	BWO Service Line Repl - ISRS (S)	Retirement	201605	(4,358.44)	0	0.00223333	-	(116.81)
380100-Services - Steel	009220	N/A	BWO-Abandon Service (North)	F0608	BWO Service Line Repl - ISRS (N)	Retirement	201605	(4,041.13)	0	0.00223333	-	(106.30)
376300-Mains - Plastic	008630	20401155292	Cast Iron Replacement Proj KC Ph7	F0599	Main Replacement - ISRS (N)	Retirement	201605	(4,011.60)	0	0.00148333	-	(71.41)
376100-Mains - Steel	007970	20501144037	Repl w 4640ft of 4in PE due to CP 1	F0544	Replace bare steel main - safety re	Retirement	201605	(3,647.47)	0	0.00148333	-	(64.92)
376100-Mains - Steel	008790	21261155422	4in PCS Relocation	F0547	Street & Highway Relocates ISRS (N)	Retirement	201605	(3,235.55)	0	0.00148333	-	(57.59)
380200-Services - Plastic & Copper	004501	20801050301	BWO-Rep'l Svc w/ Pls (SW Reg)	F0659	BWO Service Line Repl - ISRS (SW)	Retirement	201605	(3,150.28)	0	0.00223333	-	(84.45)
378000-Meas & Reg Station Equipment	006735	20201143866	Retire DRS 40 27in and Northern	F0606	Station rebuild & replacement	Retirement	201605	(2,983.24)	0	0.00238333	-	(85.32)
376300-Mains - Plastic	007186	20502144017	Repl w 235ft of 2in PE due to CP 1e	F0544	Replace bare steel main - safety re	Retirement	201605	(2,918.20)	0	0.00148333	-	(51.94)
380100-Services - Steel	009222	N/A	BWO-Abandon Service (SW Region)	F0659	BWO Service Line Repl - ISRS (SW)	Retirement	201605	(2,694.68)	0	0.00223333	-	(72.22)
376300-Mains - Plastic	009228	20910155499	Replace 2/3 PBS/PCS & 4in PCS	F0604	Main Replacement - ISRS (S)	Retirement	201605	(1,190.48)	0	0.00148333	-	(21.19)
376100-Mains - Steel	009254	20301155525	Replace 2in pbs main	F0604	Main Replacement - ISRS (S)	Retirement	201605	(976.26)	0	0.00148333	-	(17.38)
380100-Services - Steel	009219	N/A	BWO-Replace Svc w/ Steel (Southwest)	F0659	BWO Service Line Repl - ISRS (SW)	Retirement	201605	(655.27)	0	0.00223333	-	(17.56)

380100-Services - Steel	004153	20901050301	BWO-Repl Svc w/ Pls (South Reg)	F0513	BWO Service Line Repl - ISRS (S)	Retirement	201605	(488.19)	0	0.00223333	-	(13.08)
380100-Services - Steel	004501	20801050301	BWO-Repl Svc w/ Pls (SW Reg)	F0659	BWO Service Line Repl - ISRS (SW)	Retirement	201605	(313.00)	0	0.00223333	-	(8.39)
376300-Mains - Plastic	007970	20502144037	Repl w 4640ft of 4in PE due to CP Jc	F0544	Replace bare steel main - safety re	Retirement	201605	(134.62)	0	0.00148333	-	(2.40)
376100-Mains - Steel	007186	20502144017	Repl w 235ft of 2in PE due to CP Jc	F0544	Replace bare steel main - safety re	Retirement	201605	(26.12)	0	0.00148333	-	(0.46)
380200-Services - Plastic & Copper	009220	N/A	BWO-Abandon Service (North)	F0608	BWO Service Line Repl - ISRS (N)	Retirement	201606	(35,244.35)	0	0.00223333	-	(944.55)
380200-Services - Plastic & Copper	009221	N/A	BWO-Abandon Service (South Region)	F0513	BWO Service Line Repl - ISRS (S)	Retirement	201606	(20,786.89)	0	0.00223333	-	(557.14)
380200-Services - Plastic & Copper	009222	N/A	BWO-Abandon Service (SW Region)	F0659	BWO Service Line Repl - ISRS (SW)	Retirement	201606	(16,744.56)	0	0.00223333	-	(448.75)
380200-Services - Plastic & Copper	004152	20401050301	BWO-Repl Svc w/ Pls (North Reg)	F0608	BWO Service Line Repl - ISRS (N)	Retirement	201606	(9,933.63)	0	0.00223333	-	(266.22)
380100-Services - Steel	004152	20401050301	BWO-Repl Svc w/ Pls (North Reg)	F0608	BWO Service Line Repl - ISRS (N)	Retirement	201606	(3,659.21)	0	0.00223333	-	(98.07)
376300-Mains - Plastic	007394	20501155073	St Louis Ave PBS Replacement	F0544	Replace bare steel main - safety re	Retirement	201606	(2,839.27)	0	0.00148333	-	(50.54)
380100-Services - Steel	004153	20901050301	BWO-Repl Svc w/ Pls (South Reg)	F0513	BWO Service Line Repl - ISRS (S)	Retirement	201606	(1,977.68)	0	0.00223333	-	(53.00)
376100-Mains - Steel	008576	20902155316	Replace 2in PCS /PBS Main	F0604	Main Replacement - ISRS (S)	Retirement	201606	(1,884.20)	0	0.00148333	-	(33.54)
380200-Services - Plastic & Copper	004153	20901050301	BWO-Repl Svc w/ Pls (South Reg)	F0513	BWO Service Line Repl - ISRS (S)	Retirement	201606	(1,600.67)	0	0.00223333	-	(42.90)
376100-Mains - Steel	007394	20501155073	St Louis Ave PBS Replacement	F0544	Replace bare steel main - safety re	Retirement	201606	(908.03)	0	0.00148333	-	(17.23)
380100-Services - Steel	004501	20801050301	BWO-Repl Svc w/ Pls (SW Reg)	F0659	BWO Service Line Repl - ISRS (SW)	Retirement	201606	(885.93)	0	0.00223333	-	(23.77)
380200-Services - Plastic & Copper	004501	20801050301	BWO-Repl Svc w/ Pls (SW Reg)	F0659	BWO Service Line Repl - ISRS (SW)	Retirement	201606	(863.62)	0	0.00223333	-	(23.14)
380100-Services - Steel	009220	N/A	BWO-Abandon Service (North)	F0608	BWO Service Line Repl - ISRS (N)	Retirement	201606	(120.41)	0	0.00223333	-	(3.23)
380100-Services - Steel	009217	N/A	BWO-Replace Svc w/ Steel (North)	F0608	BWO Service Line Repl - ISRS (N)	Retirement	201606	(39.34)	0	0.00223333	-	(1.05)
380200-Services - Plastic & Copper	009219	N/A	BWO-Replace Svc w/ Steel (Southwest)	F0659	BWO Service Line Repl - ISRS (SW)	Retirement	201606	(18.43)	0	0.00223333	-	(0.49)
380100-Services - Steel	009222	N/A	BWO-Abandon Service (SW Region)	F0659	BWO Service Line Repl - ISRS (SW)	Retirement	201606	(10.79)	0	0.00223333	-	(0.29)
380100-Services - Steel	009221	N/A	BWO-Abandon Service (South Region)	F0513	BWO Service Line Repl - ISRS (S)	Retirement	201606	(9.36)	0	0.00223333	-	(0.25)
376300-Mains - Plastic	800043	N/A	6" PE Main Relocation 197th-Raymore	F0578	Street & Highway Relocates ISRS (S)	Retirement	201607	(23,528.66)	0	0.00148333	-	(418.81)
380200-Services - Plastic & Copper	002020	N/A	BWO-Abandon Service (North)	F0608	BWO Service Line Repl - ISRS (N)	Retirement	201607	(17,192.78)	0	0.00223333	-	(460.77)
380200-Services - Plastic & Copper	002021	N/A	BWO-Abandon Service (South Region)	F0513	BWO Service Line Repl - ISRS (S)	Retirement	201607	(15,239.30)	0	0.00223333	-	(411.09)
380200-Services - Plastic & Copper	009222	N/A	BWO-Abandon Service (SW Region)	F0659	BWO Service Line Repl - ISRS (SW)	Retirement	201607	(14,731.92)	0	0.00223333	-	(394.81)
380200-Services - Plastic & Copper	004501	20801050301	BWO-Repl Svc w/ Pls (SW Reg)	F0659	BWO Service Line Repl - ISRS (SW)	Retirement	201607	(9,159.32)	0	0.00223333	-	(245.47)
380200-Services - Plastic & Copper	004152	20401050301	BWO-Repl Svc w/ Pls (North Reg)	F0608	BWO Service Line Repl - ISRS (N)	Retirement	201607	(9,135.92)	0	0.00223333	-	(244.84)
380100-Services - Steel	004152	20401050301	BWO-Repl Svc w/ Pls (North Reg)	F0608	BWO Service Line Repl - ISRS (N)	Retirement	201607	(7,035.55)	0	0.00223333	-	(188.55)
380200-Services - Plastic & Copper	800043	N/A	6" PE Main Relocation 197th-Raymore	F0578	Street & Highway Relocates ISRS (S)	Retirement	201607	(2,142.95)	0	0.00223333	-	(57.43)
380100-Services - Steel	009221	N/A	BWO-Abandon Service (South Region)	F0513	BWO Service Line Repl - ISRS (S)	Retirement	201607	(306.77)	0	0.00223333	-	(8.22)
380100-Services - Steel	004501	20801050301	BWO-Repl Svc w/ Pls (SW Reg)	F0659	BWO Service Line Repl - ISRS (SW)	Retirement	201607	(193.19)	0	0.00223333	-	(5.18)
380100-Services - Steel	002020	N/A	BWO-Abandon Service (North)	F0608	BWO Service Line Repl - ISRS (N)	Retirement	201607	(166.38)	0	0.00223333	-	(4.46)
376100-Mains - Steel	008733	20201155409	Replace 6in bare steel main	F0604	Main Replacement - ISRS (S)	Retirement	201607	(146.99)	0	0.00148333	-	(2.61)
380100-Services - Steel	009222	N/A	BWO-Abandon Service (SW Region)	F0659	BWO Service Line Repl - ISRS (SW)	Retirement	201607	(10.78)	0	0.00223333	-	(0.29)
376100-Mains - Steel	008406	20901155079	Lees Summit Rd 85th - Gregory Ct	F0604	Main Replacement - ISRS (S)	Retirement	201608	(121,183.22)	0	0.00148333	-	(2,157.06)
380200-Services - Plastic & Copper	009222	N/A	BWO-Abandon Service (SW Region)	F0659	BWO Service Line Repl - ISRS (SW)	Retirement	201608	(30,352.11)	0	0.00223333	-	(813.44)
380200-Services - Plastic & Copper	004152	20401050301	BWO-Repl Svc w/ Pls (North Reg)	F0608	BWO Service Line Repl - ISRS (N)	Retirement	201608	(20,973.98)	0	0.00223333	-	(562.10)
380100-Services - Steel	004152	20401050301	BWO-Repl Svc w/ Pls (North Reg)	F0608	BWO Service Line Repl - ISRS (N)	Retirement	201608	(17,561.23)	0	0.00223333	-	(470.64)
380200-Services - Plastic & Copper	002020	N/A	BWO-Abandon Service (North)	F0608	BWO Service Line Repl - ISRS (N)	Retirement	201608	(15,805.72)	0	0.00223333	-	(423.59)
380200-Services - Plastic & Copper	009221	N/A	BWO-Abandon Service (South Region)	F0513	BWO Service Line Repl - ISRS (S)	Retirement	201608	(15,624.83)	0	0.00223333	-	(418.74)
376100-Mains - Steel	009247	20904155515	Grandview Repl Phase 3	F0513	Replace bare steel main - safety re	Retirement	201608	(11,262.75)	0	0.00148333	-	(200.48)
376100-Mains - Steel	008538	20305155188	Install 2inch PL Main	F0604	Main Replacement - ISRS (S)	Retirement	201608	(10,007.34)	0	0.00148333	-	(178.13)
380200-Services - Plastic & Copper	004501	20801050301	BWO-Repl Svc w/ Pls (SW Reg)	F0659	BWO Service Line Repl - ISRS (SW)	Retirement	201608	(4,054.78)	0	0.00223333	-	(108.67)
376100-Mains - Steel	008246	20305155206	Replace Bare Steel Main	F0604	Main Replacement - ISRS (S)	Retirement	201608	(3,784.80)	0	0.00148333	-	(67.37)
380100-Services - Steel	009220	N/A	BWO-Abandon Service (North)	F0608	BWO Service Line Repl - ISRS (N)	Retirement	201608	(3,668.90)	0	0.00223333	-	(98.33)
380100-Services - Steel	009221	N/A	BWO-Abandon Service (South Region)	F0513	BWO Service Line Repl - ISRS (S)	Retirement	201608	(3,664.80)	0	0.00223333	-	(98.22)
376100-Mains - Steel	008808	20305155178	Replace 2in PBS and PCS	F0604	Main Replacement - ISRS (S)	Retirement	201608	(3,555.02)	0	0.00148333	-	(63.28)
376100-Mains - Steel	008529	20314155312	Replace 2in pbs main	F0604	Main Replacement - ISRS (S)	Retirement	201608	(3,367.92)	0	0.00148333	-	(69.55)
376100-Mains - Steel	009275	20901155534	Replace 4in pbs main	F0604	Main Replacement - ISRS (S)	Retirement	201608	(2,953.24)	0	0.00148333	-	(52.57)
380100-Services - Steel	009222	N/A	BWO-Abandon Service (SW Region)	F0659	BWO Service Line Repl - ISRS (SW)	Retirement	201608	(2,296.37)	0	0.00223333	-	(61.54)
376100-Mains - Steel	008761	20201155405	Replace 2in & 4in PBS Main	F0604	Main Replacement - ISRS (S)	Retirement	201608	(1,874.10)	0	0.00148333	-	(33.36)
376300-Mains - Plastic	800036	N/A	20th and Maiden Lane Relocation	F0572	Main Replacement - ISRS (SW)	Retirement	201608	(1,642.91)	0	0.00148333	-	(29.24)
376300-Mains - Plastic	009247	20904155515	Grandview Repl Phase 3	F0613	Replace bare steel main - safety re	Retirement	201608	(906.80)	0	0.00148333	-	(16.14)
376100-Mains - Steel	007199	20301143948	Replace 4in pbs main	F0604	Main Replacement - ISRS (S)	Retirement	201608	(889.21)	0	0.00148333	-	(15.83)
380100-Services - Steel	004501	20801050301	BWO-Repl Svc w/ Pls (SW Reg)	F0659	BWO Service Line Repl - ISRS (SW)	Retirement	201608	(815.60)	0	0.00223333	-	(21.86)
376300-Mains - Plastic	008246	20305155206	Replace Bare Steel Main	F0604	Main Replacement - ISRS (S)	Retirement	201608	(811.13)	0	0.00148333	-	(14.44)
376300-Mains - Plastic	008538	20305155188	Install 2inch PL Main	F0604	Main Replacement - ISRS (S)	Retirement	201608	(561.97)	0	0.00148333	-	(10.36)
376100-Mains - Steel	009123	21251155431	42in PCS Relocation - 7B	F0547	Street & Hwy Relocates ISRS (N)	Retirement	201608	(419.71)	0	0.00148333	-	(7.47)
376300-Mains - Plastic	800074	N/A	156' Main Replace N Central City Rd	F0664	Street & Hwy Relocates ISRS (SW)	Retirement	201608	(416.96)	0	0.00148333	-	(7.42)
376300-Mains - Plastic	007199	20301143948	Replace 4in pbs main	F0604	Main Replacement - ISRS (S)	Retirement	201608	(297.32)	0	0.00148333	-	(5.29)
380100-Services - Steel	004153	20901050301	BWO-Repl Svc w/ Pls (South Reg)	F0513	BWO Service Line Repl - ISRS (S)	Retirement	201608	(241.84)	0	0.00223333	-	(6.48)
380200-Services - Plastic & Copper	009217	N/A	BWO-Replace Svc w/ Steel (North)	F0608	BWO Service Line Repl - ISRS (N)	Retirement	201608	(185.44)	0	0.00223333	-	(4.97)
380200-Services - Plastic & Copper	004153	20901050301	BWO-Repl Svc w/ Pls (South Reg)	F0513	BWO Service Line Repl - ISRS (S)	Retirement	201608	(175.61)	0	0.00223333	-	(4.71)
380100-Services - Steel	009217	N/A	BWO-Replace Svc w/ Steel (North)	F0608	BWO Service Line Repl - ISRS (N)	Retirement	201608	(71.39)	0	0.00223333	-	(1.91)
380100-Services - Steel	009218	N/A	BWO-Replace Svc w/ Steel (South)	F0513	BWO Service Line Repl - ISRS (S)	Retirement	201608	(67.56)	0	0.00223333	-	(1.81)
376300-Mains - Plastic	008808	20305155178	Replace 2in PBS and PCS	F0604	Main Replacement - ISRS (S)	Retirement	201608	(49.22)	0	0.00148333	-	(0.88)
376300-Mains - Plastic	008969	20401155420	Target Marlborough East phase 1	F0664	Street & Hwy Relocates ISRS (SW)	Retirement	201609	(33,331.44)	0	0.00148333	-	(593.30)
376300-Mains - Plastic	009224	20910155472	Replace 2 PCS/PE & 4in PCS/PE	F0604	Main Replacement - ISRS (S)	Retirement	201609	(23,940.92)	0	0.00148333	-	(426.15)
376100-Mains - Steel	008969	20401155420	Target Marlborough East phase 1	F0664	Street & Hwy Relocates ISRS (SW)	Retirement	201609	(22,329.13)	0	0.00148333	-	(397.46)
380200-Services - Plastic & Copper	009222	N/A	BWO-Abandon Service (SW Region)	F0659	BWO Service Line Repl - ISRS (SW)	Retirement	201609	(20,571.88)	0	0.00223333	-	(551.33)
376100-Mains - Steel	009231	20904155501	Grandview Repl Phase 1	F0613	Replace bare steel main - safety re	Retirement	201609	(18,905.17)	0	0.00148333	-	(336.51)
380200-Services - Plastic & Copper	800115	N/A	Webb City Phase 1B Grid Bare Steel	F0572	Main Replacement - ISRS (SW)	Retirement	201609	(18,577.50)	0	0.00223333	-	(497.88)

376100-Mains - Steel	009225	20910155493	Replace 2/3/4 PCS/PBS & 2in PE	F0604	Main Replacement - ISRS (S)	Retirement	201609	(18,239.73)	0	0.00148333	-	(324.67)
376100-Mains - Steel	800116	N/A	Webb City Phase 1C Grid Bare Steel	F0572	Main Replacement - ISRS (SW)	Retirement	201609	(17,200.91)	0	0.00148333	-	(307.96)
376100-Mains - Steel	008906	20902155399	Replace 10in and 6in pbs ma	F0604	Main Replacement - ISRS (S)	Retirement	201609	(16,466.13)	0	0.00148333	-	(293.10)
380200-Services - Plastic & Copper	009220	N/A	BWO-Abandon Service (North)	F0608	BWO Service Line Repl - ISRS (N)	Retirement	201609	(15,652.09)	0	0.00223333	-	(419.48)
376100-Mains - Steel	009248	20904155457	Grandview Repl Phase 4	F0613	Replace bare steel main - safety re	Retirement	201609	(14,643.85)	0	0.00148333	-	(260.60)
380200-Services - Plastic & Copper	009221	N/A	BWO-Abandon Service (South Region)	F0513	BWO Service Line Repl - ISRS (S)	Retirement	201609	(14,501.65)	0	0.00223333	-	(388.64)
380100-Services - Steel	004152	20401050301	BWO-Repl Svc w/ Pls (North Reg)	F0608	BWO Service Line Repl - ISRS (N)	Retirement	201609	(13,722.98)	0	0.00223333	-	(367.78)
376300-Mains - Plastic	009225	20910155493	Replace 2/3/4 PCS/PBS & 2in PE	F0604	Main Replacement - ISRS (S)	Retirement	201609	(13,482.75)	0	0.00148333	-	(239.99)
380200-Services - Plastic & Copper	800116	N/A	Webb City Phase 1C Grid Bare Steel	F0572	Main Replacement - ISRS (SW)	Retirement	201609	(12,975.06)	0	0.00223333	-	(347.73)
376300-Mains - Plastic	009230	20910155503	Replace 2in PE, PCS & PBS	F0604	Main Replacement - ISRS (S)	Retirement	201609	(10,287.66)	0	0.00148333	-	(183.12)
380200-Services - Plastic & Copper	004152	20401050301	BWO-Repl Svc w/ Pls (North Reg)	F0608	BWO Service Line Repl - ISRS (N)	Retirement	201609	(9,271.57)	0	0.00223333	-	(248.48)
376300-Mains - Plastic	008906	20902155399	Replace 10in and 6in pbs ma	F0604	Main Replacement - ISRS (S)	Retirement	201609	(8,889.63)	0	0.00148333	-	(158.24)
376100-Mains - Steel	800115	N/A	Webb City Phase 1B Grid Bare Steel	F0572	Main Replacement - ISRS (SW)	Retirement	201609	(8,515.39)	0	0.00148333	-	(151.57)
376100-Mains - Steel	009232	20904155509	Grandview Repl Phase 2	F0613	Replace bare steel main - safety re	Retirement	201609	(8,503.58)	0	0.00148333	-	(151.36)
376100-Mains - Steel	009230	20910155503	Replace 2in PE, PCS & PBS	F0604	Main Replacement - ISRS (S)	Retirement	201609	(7,367.20)	0	0.00148333	-	(131.14)
376300-Mains - Plastic	800115	N/A	Webb City Phase 1B Grid Bare Steel	F0572	Main Replacement - ISRS (SW)	Retirement	201609	(6,882.41)	0	0.00148333	-	(122.51)
376100-Mains - Steel	009224	20910155472	Replace 2 PCS/PE & 4in PCS/PE	F0604	Main Replacement - ISRS (S)	Retirement	201609	(6,006.49)	0	0.00148333	-	(106.92)
376100-Mains - Steel	008271	20305155220	Replace 2in PE, PBS and PCS	F0604	Main Replacement - ISRS (S)	Retirement	201609	(4,838.68)	0	0.00148333	-	(86.13)
380200-Services - Plastic & Copper	004501	20801050301	BWO-Repl Svc w/ Pls (SW Reg)	F0659	BWO Service Line Repl - ISRS (SW)	Retirement	201609	(4,603.15)	0	0.00223333	-	(123.36)
380200-Services - Plastic & Copper	800114	N/A	Webb City Ph1A Grid Bare Steel Repl	F0572	Main Replacement - ISRS (SW)	Retirement	201609	(3,934.07)	0	0.00223333	-	(105.43)
376300-Mains - Plastic	800114	N/A	Webb City Ph1A Grid Bare Steel Repl	F0572	Main Replacement - ISRS (SW)	Retirement	201609	(2,938.39)	0	0.00148333	-	(52.90)
376100-Mains - Steel	800114	N/A	Webb City Ph1A Grid Bare Steel Repl	F0572	Main Replacement - ISRS (SW)	Retirement	201609	(2,647.86)	0	0.00148333	-	(47.13)
376300-Mains - Plastic	008271	20305155220	Replace 2in PE, PBS and PCS	F0604	Main Replacement - ISRS (S)	Retirement	201609	(1,335.76)	0	0.00148333	-	(23.78)
376100-Mains - Steel	800386	N/A	Repl w/ 1533F 2P Hwy 37 & Walnut	F0572	Main Replacement - ISRS (SW)	Retirement	201609	(807.99)	0	0.00148333	-	(14.38)
380200-Services - Plastic & Copper	800388	N/A	Repl w/ 800F 2P Carnation Dr	F0572	Main Replacement - ISRS (SW)	Retirement	201609	(750.61)	0	0.00223333	-	(20.12)
380100-Services - Steel	800115	N/A	Webb City Phase 1B Grid Bare Steel	F0572	Main Replacement - ISRS (SW)	Retirement	201609	(722.40)	0	0.00223333	-	(19.36)
380100-Services - Steel	009220	N/A	BWO-Abandon Service (North)	F0608	BWO Service Line Repl - ISRS (N)	Retirement	201609	(700.56)	0	0.00223333	-	(18.77)
376100-Mains - Steel	800388	N/A	Repl w/ 800F 2P Carnation Dr	F0572	Main Replacement - ISRS (SW)	Retirement	201609	(699.53)	0	0.00148333	-	(12.45)
380100-Services - Steel	800386	N/A	Repl w/ 1533F 2P Hwy 37 & Walnut	F0572	Main Replacement - ISRS (SW)	Retirement	201609	(675.89)	0	0.00223333	-	(18.11)
380100-Services - Steel	800388	N/A	Repl w/ 800F 2P Carnation Dr	F0572	Main Replacement - ISRS (SW)	Retirement	201609	(515.86)	0	0.00223333	-	(13.83)
380200-Services - Plastic & Copper	004153	20901050301	BWO-Repl Svc w/ Pls (South Reg)	F0513	BWO Service Line Repl - ISRS (S)	Retirement	201609	(401.30)	0	0.00223333	-	(10.75)
376300-Mains - Plastic	800116	N/A	Webb City Phase 1C Grid Bare Steel	F0572	Main Replacement - ISRS (SW)	Retirement	201609	(296.40)	0	0.00148333	-	(5.17)
380200-Services - Plastic & Copper	009219	N/A	BWO-Replace Svc w/ Steel (Southwest)	F0659	BWO Service Line Repl - ISRS (SW)	Retirement	201609	(105.12)	0	0.00223333	-	(2.82)
376100-Mains - Steel	800391	N/A	Repl w/ 88F 2P 2nd & Broadway	F0572	Main Replacement - ISRS (SW)	Retirement	201609	(102.45)	0	0.00148333	-	(1.82)
380100-Services - Steel	800116	N/A	Webb City Phase 1C Grid Bare Steel	F0572	Main Replacement - ISRS (SW)	Retirement	201609	(83.46)	0	0.00223333	-	(2.24)
380100-Services - Steel	009222	N/A	BWO-Abandon Service (SW Region)	F0659	BWO Service Line Repl - ISRS (SW)	Retirement	201609	(53.82)	0	0.00223333	-	(1.44)
380100-Services - Steel	009221	N/A	BWO-Abandon Service (South Region)	F0513	BWO Service Line Repl - ISRS (S)	Retirement	201609	(26.24)	0	0.00223333	-	(0.70)
380200-Services - Plastic & Copper	800386	N/A	Repl w/ 1533F 2P Hwy 37 & Walnut	F0572	Main Replacement - ISRS (SW)	Retirement	201609	(21.79)	0	0.00223333	-	(0.58)
380100-Services - Steel	004501	20801050301	BWO-Repl Svc w/ Pls (SW Reg)	F0659	BWO Service Line Repl - ISRS (SW)	Retirement	201609	(10.82)	0	0.00223333	-	(0.29)
378000-Meas & Rec Station Equipment	008547	20401155220	Retire DRS 86	F0501	Station Rebuild & replacement	Retirement	201609	(5,583.62)	0	0.00238333	-	(159.69)
380100-Services - Steel	004153	20901050301	BWO-Repl Svc w/ Pls (South Reg)	F0513	BWO Service Line Repl - ISRS (S)	Retirement	201609	(3.19)	0	0.00223333	-	(0.09)
380200-Services - Plastic & Copper	800043	N/A	C" PE Main Relocation 1571th-Raymore	F0578	Street & Highway Relocates ISRS (S)	Retirement	201609	2,142.95	0	0.00233333	-	57.43
380200-Services - Plastic & Copper	009221	N/A	BWO-Abandon Service (South Region)	F0513	BWO Service Line Repl - ISRS (S)	Retirement	201610	(63,172.28)	0	0.00223333	-	(1,693.09)
380100-Services - Steel	004152	20401050301	BWO-Repl Svc w/ Pls (North Reg)	F0608	BWO Service Line Repl - ISRS (N)	Retirement	201610	(31,404.66)	0	0.00223333	-	(843.64)
376100-Mains - Steel	009229	20910155506	Replace 2 PE/PCS/PBS & 4in PCS	F0604	Main Replacement - ISRS (S)	Retirement	201610	(19,179.41)	0	0.00148333	-	(341.39)
380200-Services - Plastic & Copper	009220	N/A	BWO-Abandon Service (North)	F0608	BWO Service Line Repl - ISRS (N)	Retirement	201610	(14,816.69)	0	0.00223333	-	(397.09)
380200-Services - Plastic & Copper	004152	20401050301	BWO-Repl Svc w/ Pls (North Reg)	F0608	BWO Service Line Repl - ISRS (N)	Retirement	201610	(9,344.78)	0	0.00223333	-	(250.44)
380200-Services - Plastic & Copper	009222	N/A	BWO-Abandon Service (SW Region)	F0659	BWO Service Line Repl - ISRS (SW)	Retirement	201610	(7,717.45)	0	0.00223333	-	(206.83)
376300-Mains - Plastic	009229	20910155505	Replace 2 PE/PCS/PBS & 4in PCS	F0604	Main Replacement - ISRS (S)	Retirement	201610	(4,693.56)	0	0.00148333	-	(83.55)
376100-Mains - Steel	008133	20501155262	8th St and Virginia Ave 3in PBS Mal	F0544	Replace bare steel main - safety re	Retirement	201610	(2,177.66)	0	0.00148333	-	(38.76)
380200-Services - Plastic & Copper	800629	N/A	AOR - 2601 Smart Ave	F0599	Main Replacement - ISRS (N)	Retirement	201610	(1,111.42)	0	0.00223333	-	(19.79)
380200-Services - Plastic & Copper	004501	20801050301	BWO-Repl Svc w/ Pls (SW Reg)	F0659	BWO Service Line Repl - ISRS (SW)	Retirement	201610	(1,101.64)	0	0.00223333	-	(29.52)
380200-Services - Plastic & Copper	004153	20901050301	BWO-Repl Svc w/ Pls (South Reg)	F0513	BWO Service Line Repl - ISRS (S)	Retirement	201610	(481.67)	0	0.00223333	-	(12.51)
376300-Mains - Plastic	008133	20501155262	8th St and Virginia Ave 3in PBS Mal	F0544	Replace bare steel main - safety re	Retirement	201610	(436.60)	0	0.00148333	-	(7.66)
376100-Mains - Steel	800629	N/A	AOR - 2601 Smart Ave	F0599	Main Replacement - ISRS (N)	Retirement	201610	(424.19)	0	0.00148333	-	(7.55)
380100-Services - Steel	009222	N/A	BWO-Abandon Service (SW Region)	F0659	BWO Service Line Repl - ISRS (SW)	Retirement	201610	(277.99)	0	0.00223333	-	(7.45)
380100-Services - Steel	009220	N/A	BWO-Abandon Service (North)	F0608	BWO Service Line Repl - ISRS (N)	Retirement	201610	(201.71)	0	0.00223333	-	(5.41)
380100-Services - Steel	800029	N/A	AOR - 2601 Smart Ave	F0599	Main Replacement - ISRS (N)	Retirement	201610	(145.61)	0	0.00223333	-	(3.90)
376100-Mains - Steel	800333	N/A	Third and High Abandonment due to C	F0664	Street & Hwy Relocates ISRS (SW)	Retirement	201610	(95.11)	0	0.00148333	-	(1.69)
376100-Mains - Cast Iron	800029	N/A	AOR - 2601 Smart Ave	F0599	Main Replacement - ISRS (N)	Retirement	201610	(62.39)	0	0.00148333	-	(1.11)
380100-Services - Steel	004153	20901050301	BWO-Repl Svc w/ Pls (South Reg)	F0513	BWO Service Line Repl - ISRS (S)	Retirement	201610	(10.99)	0	0.00223333	-	(0.29)

Total Retirements (1,472,546.82)

(84,073.37)