BEFORE THE PUBLIC SERVICE COMMISSION
OF THE STATE OF MISSOURI

In the Matter of the Application of Laclede Gas Company to Change its Infrastructure System Replacement Surcharge in its Laclede Gas Service Territory	))))	**Case No. GO-2015-0341**

VERIFIED APPLICATION AND PETITION OF LACLEDE GAS COMPANY TO CHANGE ITS INFRASTRUCTURE SYSTEM REPLACEMENT SURCHARGE IN ITS LACLEDE GAS SERVICE TERRITORY AND MOTION TO SET EARLY PREHEARING CONFERENCE

COMES NOW Laclede Gas Company ("Laclede" or "Company"), pursuant to Sections 393.1009, 393.1012 and 393.1015 of the Revised Statutes of Missouri (2009), and 4 CSR 240-2.060, 2.080, and 3.265 of the Rules of the Missouri Public Service Commission ("Commission"), and for its Verified Application and Petition to Change its Infrastructure System Replacement Surcharge in its Laclede Gas Service Territory (its "Application"), and its Motion to Set Early Prehearing Conference (its "Motion"), respectfully states as follows:

I. THE APPLICATION

1. Sections 393.1009, 393.1012 and 393.1015 of the Revised Statutes of Missouri authorize eligible gas corporations to recover certain infrastructure replacement costs by establishing and updating an infrastructure system replacement surcharge ("ISRS"). Laclede's current ISRS was established effective April 12, 2014 by Commission Order in Case No. GO-2014-0212, covering ISRS costs incurred through February 28, 2014. At the time Laclede's ISRS was established, the Commission approved Laclede's initial notice, annual notice and the surcharge description on Laclede bills, all as required by 4 CSR 240-3.265(8) and (9). No change to these items is requested or required as a result of this Application to change the ISRS.

2. Since Laclede's ISRS was established, it has been changed twice. The most recent change became effective on May 22, 2015, covering ISRS costs incurred through February 28, 2015. Since February 28, the Company has continued to make ISRS-eligible investments. Laclede submits this Application to change its ISRS to reflect these additional investments covering the period from March 1, 2015 through June 30, 2015, with pro-forma ISRS costs updated through August 31, 2015.

A. THE APPLICANT

3. Laclede is a public utility and gas corporation incorporated under the laws of the State of Missouri, with its principal office located at 700 Market Street, St. Louis, Missouri 63101. A Certificate of Good Standing evidencing Laclede's standing to do business in Missouri was submitted in Case No. GF-2013-0085 and is incorporated by reference herein for all purposes. The information in such Certificate is current and correct.

4. In its Laclede Gas service territory, Laclede is engaged in the business of distributing and transporting natural gas to customers in the City of St. Louis and the Counties of St. Louis, St. Charles, Crawford, Jefferson, Franklin, Iron, St. Genevieve, St. Francois, Madison, and Butler in Eastern Missouri, as a gas corporation subject to the jurisdiction of the Commission.

5. Communications in regard to this Application should be sent to Laclede Gas Company at the addresses listed below.

Rick Zucker
Associate General Counsel
700 Market Street, 6th Floor
St. Louis, MO 63101
(314) 342-0533

Glenn W. Buck
Director, Regulatory and Finance
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(314) 342-0767

6. Other than cases that have been docketed at the Commission, Laclede has no pending actions or final unsatisfied judgments or decisions against it from any state or federal agency or court which involve customer service or rates within three years of the date of this application.

7. Laclede is current on its annual report and assessment fee obligations to the Commission; no such report or assessment fee is overdue.

B. THE ISRS REQUEST

8. With this Application, Laclede requests an adjustment to its ISRS rate schedule to reflect investments made in connection with ISRS-eligible infrastructure system replacements during the period March 1, 2015 through June 30, 2015. Consistent with ISRS changes approved in several of Laclede's previous ISRS cases, and as discussed below in the Motion, this Application also includes pro forma ISRS costs updated through August 31, 2015.

9. Also, as discussed below in the Motion, as part of a compromise entered into several years ago regarding an ISRS issue, this Application reflects a reduction in Laclede's ISRS request in exchange for the parties' commitment to implement the Company's ISRS applications "as soon as reasonably possible..." The Application also reflects Laclede's request for the full amount of its ISRS in the event that one or more parties fail to meet this commitment.

10. In accordance with the provisions of Sections 393.1009-1015 and 4 CSR 240-3.265, the revised ISRS rate schedule reflects the appropriate pre-tax ISRS revenues necessary to produce net operating income equal to Laclede's weighted cost of capital multiplied by the net original cost of the requested infrastructure replacements during this period that are eligible for inclusion in the ISRS, including recognition of accumulated deferred income taxes and accumulated depreciation associated with eligible infrastructure system replacements that are included in Laclede's currently effective ISRS. Laclede also seeks to recover all state, federal and local income or excise taxes applicable to such ISRS income, and to recover all other ISRS costs such as depreciation expense and property taxes due within 12 months of this filing.

C. ELIGIBILITY OF COSTS

11. The infrastructure system replacements for which Laclede seeks ISRS recognition are set forth on Appendix A, which is attached hereto and made a part hereof for all purposes. The infrastructure system replacements listed on Appendix A are eligible gas utility plant projects in that they are either: a) mains, valves, service lines, regulator stations, vaults, and other pipeline system components installed to comply with state or federal safety requirements as replacements for existing facilities that have worn out or are in deteriorated condition; or b) main relining projects, service line insertion projects, joint encapsulation projects, and other similar projects extending the useful life, or enhancing the integrity of pipeline system components undertaken to comply with state or federal safety requirements; or c) unreimbursed infrastructure facility relocations resulting from the construction or improvement of a highway, road, street, public way or other public work required by or on behalf of the United States, the State of Missouri, a

political subdivision of the State of Missouri, or another entity having the power of eminent domain.

12. In addition to meeting the foregoing criteria, the infrastructure system replacements listed on Appendix A are also eligible for ISRS treatment because they: (a) did not increase revenues by directly connecting to new customers; (b) are currently in service and used and useful; (c) were not included in Laclede's rate base in its most recently completed general rate case, or in rates in a previous ISRS case; and (d) replaced and/or extended the useful life of existing infrastructure.

D. RATE SCHEDULES AND SUPPORTING INFORMATION

13. Attached hereto as Appendix B is the rate schedule, with supporting documents, proposed by Laclede in order to revise the ISRS to reflect the additional ISRS eligible investments made by Laclede that were not included in its previous ISRS filings. This proposed rate schedule, on an annualized basis, will produce additional ISRS revenues that do not exceed ten percent of Laclede's base revenue level as approved by the Commission in its most recently completed general rate proceeding.

14. In determining the appropriate pre-tax ISRS revenues, the proposed rate schedule utilizes current local, state and federal income tax rates through a combined income tax rate conversion factor of 1.626737.

15. In determining the appropriate pre-tax ISRS revenues, the proposed rate schedule utilizes the capital structure approved by the Commission in its February 21, 2014 Order Approving Late-Filed Exhibit (the "February 21 Order") in Case No. GR-2013-0171 (the "Rate Case"), and reflects an overall rate of return of 7.1855%.

16. In determining the appropriate pre-tax ISRS revenues, the proposed rate schedule utilizes a weighted average cost of debt of 2.0445%, consistent with the February 21 Order.

17. In determining the appropriate pre-tax ISRS revenues, the proposed rate schedule utilizes a cost of common equity of 9.7%, consistent with the February 21 Order.

18. In determining the appropriate pre-tax ISRS revenues, the proposed rate schedule utilizes depreciation rates currently applicable to the eligible infrastructure system replacements, as approved by the Commission for Laclede in the Rate Case.

19. In determining the appropriate monthly ISRS charge, the proposed rate schedule is based on a reasonable estimate of billing units in the period in which the charge will be in effect, derived by dividing the appropriate pre-tax revenues, as calculated above, by the average number of customers in the most recent year ended December 31, 2014, and then further dividing this quotient by twelve. (*See* Appendix B, p. 11). Consistent with the methodology used in previous ISRS filings, the monthly ISRS charge is apportioned between customer classes in proportion to the customer charges applicable to those classes.

E. ADDITIONAL INFORMATION

20. In connection with 4 CSR 240-3.265(22), attached hereto and incorporated herein as Appendix C is a description of the Company's call center instructions pertaining to the ISRS, along with a description of the ISRS information posted on the Company's website.

II. THE MOTION

21. OPC and Staff have raised some issues in the past few Laclede ISRS cases. Most of these issues have been resolved; however, a few matters, raised by OPC, have been deferred to future ISRS cases. These matters involve the ISRS eligibility of the following:

A. Telemetric Equipment, identified in work orders 60418 and 60419;

B. Two Regulator Stations, one located at Osceola and Virginia, and the other located at Euclid and Hooke, in St. Louis;

C. Updating ISRS filings with pro-forma reserves for depreciation and deferred taxes, as well as actual ISRS additions that replace pro-forma additions estimated in the Application.

22. These issues have all been raised and discussed among the parties. Regarding issues A and C, testimony has already been filed and affidavits proffered in Case No. GO-2015-0178. Laclede considers these issues to be ripe and "teed up" for hearing and decision by the Commission. Laclede also believes issue B could be prepared for hearing in a relatively short period of time given the degree to which it has been previously discussed by the parties. Laclede therefore requests that the Commission set an early prehearing conference, preferably no later than the week of August 10, for the parties to discuss any prospects of settlement and prepare a procedural schedule for a hearing to take place during the middle part of September in the event a resolution of these issues cannot be reached.

23. In the past few Laclede rate cases, including the Rate Case, the Commission approved the parties' agreement to implement the Company's ISRS

applications "as soon as reasonably possible," in exchange for Laclede's commitment to reduce the ISRS by a certain amount. Consistent with this agreement, Laclede has made such reductions in its ISRS requests and is committed to making a similar reduction in this case provided that all parties cooperate in good faith in processing Laclede's filing in this case in as timely a manner as a possible. Laclede believes that agreeing to have the known issues identified above heard in mid-September so that there will not be an unnecessary delay in the processing of this case is fully consistent with the spirit of this agreement. However, Laclede alternatively requests that the full amount of its ISRS, without reduction, be approved in the event that one or more of the parties fails to meet its commitment to expedite this ISRS case. That amount is set forth on page 2 of Appendix B to this Application, under the heading Total Company ISRS Revenues.

WHEREFORE, pursuant to 393.1015.2(3) RSMo and Commission Rule 3.265(12), Laclede Gas Company respectfully requests that the Commission issue an order approving a change to Laclede's ISRS rate schedules to provide for the recovery of the eligible infrastructure system replacement investments made by Laclede as described herein, scheduling an early prehearing conference to arrange an early hearing on issues raised in previous Laclede ISRS cases, and granting such other relief as may be necessary and appropriate to accomplish the purposes of Sections 393.1009 through 393.1015 and the parties agreement in the Rate Case.

Respectfully submitted,

/s/ Rick E. Zucker
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ATTORNEY FOR LACLEDE GAS COMPANY

CERTIFICATE OF SERVICE

The undersigned certifies that a true and correct copy of the foregoing Application and Petition was served on the General Counsel of the Staff of the Missouri Public Service Commission and the Office of the Public Counsel on this 3rd day of August, 2015 by hand-delivery, fax, electronic mail or United States mail, postage prepaid.

/s/ Marcia Spangler
Marcia Spangler

VERIFICATION

State of Missouri)
) ss
City of St. Louis)

I, C. Eric Lobser, being of lawful age state: that I am Vice President, Rates and Regulatory Affairs of Laclede Gas Company; that I have read the foregoing Application and Petition and the documents attached thereto; that the statements and information set forth in such Application and Petition and attached documents are true and correct to the best of my information, knowledge and belief; and, that I am authorized to make this statement on behalf of Laclede Gas Company.

C. Eric Lobser

Subscribed and sworn to before me this 24 day of July, 2015.

Notary Public

My Commission Expires: Sept. 24, 2018

MARCIA A. SPANGLER
Notary Public - Notary Seal
STATE OF MISSOURI
St. Louis County
My Commission Expires: Sept. 24, 2018
Commission # 14630361

ORK IDER	BUDGET PROJECT	DESCRIPTION	IN SERVICE DATE	ADDITION AMOUNT	MONTHS	DEPR. MO. RATE	ACCUM. DEPR.	DEPR. EXPENSE
0569	3304L	4015F 6P 2P Lemay Ferry	201503	0.86	8	0.0013083	0.01	0.01
0569	3304L	4015F 6P 2P Lemay Ferry	201504	0.53	7	0.0013083	-	0.01
0569	3304L	4015F 6P 2P Lemay Ferry	201505	0.30	6	0.0013083	-	-
0569	3304L	4015F 6P 2P Lemay Ferry	201506	0.14	5	0.0013083	-	-
1040	3303L	Install 46F 4P Nashville	201503	(7,349.12)	8	0.0013083	(76.92)	(115.38)
1040	3303L	Install 46F 4P Nashville	201504	0.14	7	0.0013083	-	-
1040	3303L	Install 46F 4P Nashville	201505	(0.05)	6	0.0013083	-	-
1040	3303L	Install 46F 4P Nashville	201506	0.02	5	0.0013083	-	-
1327	3303L	Inst 6068F 2P Wydown	201503	3,284.30	8	0.0013083	34.37	51.56
1330	3303L	Inst 9084F 2P Aberdeen Pl	201503	9,816.60	8	0.0013083	102.74	154.12
1330	3303L	Inst 9084F 2P Aberdeen Pl	201504	(10,584.14)	7	0.0013083	(96.93)	(166.17)
1330	3303L	Inst 9084F 2P Aberdeen Pl	201505	(384.50)	6	0.0013083	(3.02)	(6.04)
1330	3303L	Inst 9084F 2P Aberdeen Pl	201506	258.62	5	0.0013083	1.69	4.06
1530	3303L	Inst 7215F 2P Ethel	201503	23.47	8	0.0013083	0.25	0.37
1530	3303L	Inst 7215F 2P Ethel	201504	4,673.41	7	0.0013083	42.80	73.37
1535	3303L	Inst 9098F 2P Arlington	201503	441.56	8	0.0013083	4.62	6.93
1535	3303L	Inst 9098F 2P Arlington	201504	(298.22)	7	0.0013083	(2.73)	(4.68)
1535	3303L	Inst 9098F 2P Arlington	201505	(9.44)	6	0.0013083	(0.07)	(0.15)
1535	3303L	Repl w/ 9098F 2P Arlington	201506	1.34	5	0.0013083	0.01	0.02
1582	3303L	Inst 2986F 2P Elendale-Well Ph 4A	201503	1,764.69	8	0.0013083	18.47	27.70
1596	3303L	Inst 10,564F 2P Claxton Ave	201503	2,674.21	8	0.0013083	27.99	41.98
1711	3303L	Inst 7023F 2P Northmoor Wydown Ph5	201503	(6.58)	8	0.0013083	(0.07)	(0.10)
1711	3303L	Inst 7023F 2P Northmoor Wydown Ph5	201504	3,882.75	7	0.0013083	35.56	60.96
1711	3303L	Inst 7023F 2P Northmoor Wydown Ph5	201505	1.28	6	0.0013083	0.01	0.02
1711	3303L	Inst 7023F 2P Northmoor Wydown Ph5	201506	2.33	5	0.0013083	0.02	0.04
1712	3303L	Inst 16489F 2P Cote Brilliante	201503	11.31	8	0.0013083	0.12	0.18
1712	3303L	Inst 16489F 2P Cote Brilliante	201504	(24.24)	7	0.0013083	(0.22)	(0.38)
1712	3303L	Inst 16489F 2P Cote Brilliante	201505	(1.30)	6	0.0013083	(0.01)	(0.02)
1712	3303L	Inst 16489F 2P Cote Brilliante	201506	11,169.23	5	0.0013083	73.06	175.35
2137	3303L	Inst 5955F 2P Boneta	201503	6,185.67	8	0.0013083	64.74	97.11
2137	3303L	Inst 5955F 2P Boneta	201504	(6,524.35)	7	0.0013083	(59.75)	(102.43)
2137	3303L	Inst 5955F 2P Boneta	201505	5,819.68	6	0.0013083	45.68	91.37
2137	3303L	Repl w/ 5955F 2P Boneta	201506	149.50	5	0.0013083	0.98	2.35
2138	3303L	Inst 10203F 2P Manchester	201504	525,372.51	7	0.0013083	4,811.41	8,248.14
2138	3303L	Inst 10203F 2P Manchester	201505	(305.40)	6	0.0013083	(2.40)	(4.79)
2138	3303L	Repl w/ 10203F 2P Manchester	201506	172.14	5	0.0013083	1.13	2.70
2141	3303L	Inst 6161F 2P Marshall-Well. Ph4C	201503	(0.98)	8	0.0013083	(0.01)	(0.02)
2141	3303L	Inst 6161F 2P Marshall-Well. Ph4C	201504	2.73	7	0.0013083	0.03	0.04
2141	3303L	Inst 6161F 2P Marshall-Well. Ph4C	201505	0.25	6	0.0013083	-	-
2141	3303L	Inst 6161F 2P Marshall-Well. Ph4C	201506	0.42	5	0.0013083	-	0.01
8000	3301M	69600 MAIN VAR INST MTCE	201503	723.37	8	0.0013083	7.57	11.36
8000	3301M	69600 MAIN VAR INST MTCE	201504	4,676.13	7	0.0013083	42.82	73.41
8000	3301M	69600 MAIN VAR INST MTCE	201505	2,695.10	6	0.0013083	21.16	42.31
8000	3301M	69600 MAIN VAR INST MTCE	201506	(129.92)	5	0.0013083	(0.85)	(2.04)
8000	3301L	69800 MAIN VAR INST MTCE	201503	33,595.12	8	0.0013083	351.62	527.43
8000	3301L	69800 MAIN VAR INST MTCE	201504	66,800.55	7	0.0013083	611.77	1,048.74
8000	3301L	69800 MAIN VAR INST MTCE	201505	1,254.45	6	0.0013083	9.85	19.69
8000	3301L	69800 MAIN VAR INST MTCE	201506	617.87	5	0.0013083	4.04	9.70
9000	3301L	69900 MAIN STL INST MTCE	201505	1,190.17	6	0.0012000	8.57	17.14
9000	3301L	69900 MAIN STL INST MTCE	201506	4.05	5	0.0012000	0.02	0.06
9220	3301L	69922 MAIN PLS INST MTCE	201503	64,515.78	8	0.0013083	675.25	1,012.87

9220	3301L	69922 MAIN PLS INST MTCE	201504	20,536.59	7	0.0013083	188.08	322.42
9220	3301L	69922 MAIN PLS INST MTCE	201505	13,403.93	6	0.0013083	105.22	210.44
9220	3301L	69922 MAIN PLS INST MTCE	201506	(595.36)	5	0.0013083	(3.89)	(9.35)
9500	3301L	69950 MAIN STL INST MTCE	201503	30,956.22	8	0.0012000	297.18	445.77
9500	3301L	69950 MAIN STL INST MTCE	201504	32,943.89	7	0.0012000	276.73	474.39
9500	3301L	69950 MAIN STL INST MTCE	201505	13,931.82	6	0.0012000	100.31	200.62
9500	3301L	69950 MAIN STL INST MTCE	201506	11,932.32	5	0.0012000	71.59	171.83
9720	3301L	69972 MAIN PLS INST MTCE	201503	32,613.10	8	0.0013083	341.34	512.01
9720	3301L	69972 MAIN PLS INST MTCE	201504	68,367.06	7	0.0013083	626.11	1,073.34
9720	3301L	69972 MAIN PLS INST MTCE	201505	121,598.70	6	0.0013083	954.53	1,909.05
9720	3301L	69972 MAIN PLS INST MTCE	201506	14,002.35	5	0.0013083	91.60	219.83
0068	3303L	Repl w/ 1750F 2P Jefferson Ph 2	201503	(11,805.61)	8	0.0013083	(123.56)	(185.34)
0068	3303L	Repl w/ 1750F 2P Jefferson Ph 2	201503	(385.49)	8	0.0013083	(4.03)	(6.05)
0068	3303L	Repl w/ 1750F 2P Jefferson Ph 2	201504	(16,397.14)	7	0.0013083	(150.17)	(257.43)
0068	3303L	Repl w/ 1750F 2P Jefferson Ph 2	201504	(535.42)	7	0.0013083	(4.90)	(8.41)
0068	3303L	Repl w/ 1750F 2P Jefferson Ph 2	201505	(563.69)	6	0.0013083	(4.42)	(8.85)
0068	3303L	Repl w/ 1750F 2P Jefferson Ph 2	201505	(253.14)	6	0.0013083	(1.99)	(3.97)
0068	3303L	Repl w/ 1750F 2P Jefferson Ph 2	201506	600.89	5	0.0013083	3.93	9.43
0068	3303L	Repl w/ 1750F 2P Jefferson Ph 2	201506	35.87	5	0.0013083	0.23	0.56
0072	3303L	Inst 688F 2P & 2527F 4P Lafayette	201503	0.46	8	0.0013083	-	0.01
0072	3303L	Inst 688F 2P & 2527F 4P Lafayette	201503	0.03	8	0.0013083	-	-
0072	3303L	Inst 688F 2P & 2527F 4P Lafayette	201504	0.28	7	0.0013083	-	-
0072	3303L	Inst 688F 2P & 2527F 4P Lafayette	201504	0.01	7	0.0013083	-	-
0072	3303L	Inst 688F 2P & 2527F 4P Lafayette	201505	0.20	6	0.0013083	-	-
0072	3303L	Repl w 688F 2P & 2527F 4P Lafayette	201506	0.06	5	0.0013083	-	-
0073	3303L	Repl w/ 2520F 2P Jefferson Ph 6	201506	15,325.98	5	0.0013083	100.25	240.61
0073	3303L	Repl w/ 2520F 2P Jefferson Ph 6	201506	371,980.44	5	0.0013083	2,433.31	5,839.94
0073	3303L	Repl w/ 2520F 2P Jefferson Ph 6	201506	28,606.48	5	0.0013083	187.13	449.11
0093	3303L	Repl w/ 184F 2P Cass	201503	(0.06)	8	0.0013083	-	-
0093	3303L	Repl w/ 184F 2P Cass	201504	(0.03)	7	0.0013083	-	-
0093	3303L	Repl w/ 184F 2P Cass	201505	(0.02)	6	0.0013083	-	-
0093	3303L	Repl w/ 184F 2P Cass	201506	(0.01)	5	0.0013083	-	-
0169	3304L	Inst 6228F 8P Loughborough	201503	(151.75)	8	0.0013083	(1.59)	(2.38)
0169	3304L	Inst 6228F 8P Loughborough	201503	(8.20)	8	0.0013083	(0.09)	(0.13)
0169	3304L	Inst 6228F 8P Loughborough	201504	0.20	7	0.0013083	-	-
0169	3304L	Inst 6228F 8P Loughborough	201504	(0.01)	7	0.0013083	-	-
0169	3304L	Inst 6228F 8P Loughborough	201505	0.12	6	0.0013083	-	-
0169	3304L	Inst 6228F 8P Loughborough	201506	0.06	5	0.0013083	-	-
0170	3304L	Inst 3526F 6P Field & Koeln	201503	(146.73)	8	0.0013083	(1.54)	(2.30)
0170	3304L	Inst 3526F 6P Field & Koeln	201503	(13.75)	8	0.0013083	(0.14)	(0.22)
0170	3304L	Inst 3526F 6P Field & Koeln	201504	(0.16)	7	0.0013083	-	-
0170	3304L	Inst 3526F 6P Field & Koeln	201505	(0.02)	6	0.0013083	-	-
0170	3304L	Inst 3526F 6P Field & Koeln	201506	(0.02)	5	0.0013083	-	-
0262	3304L	Inst 7615F 12P Clifton Hill-Columbi	201503	5,059.83	8	0.0013083	52.96	79.44
0262	3304L	Inst 7615F 12P Clifton Hill-Columbi	201503	615.67	8	0.0013083	6.44	9.67
0262	3304L	Inst 7615F 12P Clifton Hill-Columbi	201504	(24,958.78)	7	0.0013083	(228.58)	(391.84)
0262	3304L	Inst 7615F 12P Clifton Hill-Columbi	201504	144.61	7	0.0013083	1.32	2.27
0262	3304L	Inst 7615F 12P Clifton Hill-Columbi	201505	(635.85)	6	0.0013083	(4.99)	(9.98)
0262	3304L	Inst 7615F 12P Clifton Hill-Columbi	201505	(70.69)	6	0.0013083	(0.55)	(1.11)
0262	3304L	Inst 7615F 12P Clifton Hill-Columbi	201506	538.99	5	0.0013083	3.53	8.46
0262	3304L	Inst 7615F 12P Clifton Hill-Columbi	201506	66.73	5	0.0013083	0.44	1.05
0264	3303L	Int 3087F 4P 2P Baden Grid Ph 5A	201503	1.33	8	0.0013083	0.01	0.02
0264	3303L	Int 3087F 4P 2P Baden Grid Ph 5A	201503	0.07	8	0.0013083	-	-
0264	3303L	Int 3087F 4P 2P Baden Grid Ph 5A	201504	0.84	7	0.0013083	0.01	0.01
0264	3303L	Int 3087F 4P 2P Baden Grid Ph 5A	201505	0.47	6	0.0013083	-	0.01

0264	3303L	Int 3087F 4P 2P Baden Grid Ph 5A	201506	15,737.18	5	0.0013083	102.94	247.07
0264	3303L	Int 3087F 4P 2P Baden Grid Ph 5A	201506	5,151.36	5	0.0013083	33.70	80.87
0265	3303L	Repl w/ 3337F 2P Baden Ph 5B	201503	(1.49)	8	0.0013083	(0.02)	(0.02)
0265	3303L	Repl w/ 3337F 2P Baden Ph 5B	201503	(0.06)	8	0.0013083	-	-
0265	3303L	Repl w/ 3337F 2P Baden Ph 5B	201504	(0.90)	7	0.0013083	(0.01)	(0.01)
0265	3303L	Repl w/ 3337F 2P Baden Ph 5B	201505	(0.47)	6	0.0013083	-	(0.01)
0265	3303L	Repl w/ 3337F 2P Baden Ph 5B	201505	(0.01)	6	0.0013083	-	-
0265	3303L	Repl w/ 3337F 2P Baden Ph 5B	201506	(0.26)	5	0.0013083	-	-
0266	3303L	Inst 4640F 2P Baden Ph 5C	201503	0.39	8	0.0013083	-	0.01
0266	3303L	Inst 4640F 2P Baden Ph 5C	201504	(7.69)	7	0.0013083	(0.07)	(0.12)
0266	3303L	Inst 4640F 2P Baden Ph 5C	201504	(0.18)	7	0.0013083	-	-
0266	3303L	Inst 4640F 2P Baden Ph 5C	201505	(0.54)	6	0.0013083	-	(0.01)
0266	3303L	Inst 4640F 2P Baden Ph 5C	201505	(0.01)	6	0.0013083	-	-
0266	3303L	Inst 4640F 2P Baden Ph 5C	201506	(1.65)	5	0.0013083	(0.01)	(0.03)
0266	3303L	Inst 4640F 2P Baden Ph 5C	201506	(0.04)	5	0.0013083	-	-
0267	3303L	Repl w/ 4536F 2P Baden Ph5D	201503	(2.41)	8	0.0013083	(0.03)	(0.04)
0267	3303L	Repl w/ 4536F 2P Baden Ph5D	201503	(0.09)	8	0.0013083	-	-
0267	3303L	Repl w/ 4536F 2P Baden Ph5D	201504	(1.48)	7	0.0013083	(0.01)	(0.02)
0267	3303L	Repl w/ 4536F 2P Baden Ph5D	201505	(0.80)	6	0.0013083	(0.01)	(0.01)
0267	3303L	Repl w/ 4536F 2P Baden Ph5D	201506	(0.40)	5	0.0013083	-	(0.01)
0268	3303L	Inst 4411F 2P Baden Ph5E	201503	(1,430.81)	8	0.0013083	(14.98)	(22.46)
0268	3303L	Inst 4411F 2P Baden Ph5E	201503	535.95	8	0.0013083	5.61	8.41
0268	3303L	Inst 4411F 2P Baden Ph5E	201504	(7.04)	7	0.0013083	(0.06)	(0.11)
0268	3303L	Inst 4411F 2P Baden Ph5E	201504	(0.20)	7	0.0013083	-	-
0268	3303L	Inst 4411F 2P Baden Ph5E	201505	(0.92)	6	0.0013083	(0.01)	(0.01)
0268	3303L	Inst 4411F 2P Baden Ph5E	201505	(0.02)	6	0.0013083	-	-
0268	3303L	Inst 4411F 2P Baden Ph5E	201506	(0.08)	5	0.0013083	-	-
0268	3303L	Inst 4411F 2P Baden Ph5E	201506	0.03	5	0.0013083	-	-
0269	3303L	Inst 1150F 4P Walnut Park Ph 5A	201503	758.11	8	0.0013083	7.93	11.90
0269	3303L	Inst 1150F 4P Walnut Park Ph 5A	201504	(3,526.60)	7	0.0013083	(32.30)	(55.37)
0269	3303L	Inst 1150F 4P Walnut Park Ph 5A	201505	(128.49)	6	0.0013083	(1.01)	(2.02)
0269	3303L	Inst 1150F 4P Walnut Park Ph 5A	201506	83.48	5	0.0013083	0.55	1.31
0275	3303L	Repl w/ 4989F 2P Wellington Ph4E	201503	5,572.11	8	0.0013083	58.32	87.48
0275	3303L	Repl w/ 4989F 2P Wellington Ph4E	201503	42.76	8	0.0013083	0.45	0.67
0275	3303L	Repl w/ 4989F 2P Wellington Ph4E	201504	(24,197.35)	7	0.0013083	(221.60)	(379.89)
0275	3303L	Repl w/ 4989F 2P Wellington Ph4E	201504	(185.60)	7	0.0013083	(1.70)	(2.91)
0275	3303L	Repl w/ 4989F 2P Wellington Ph4E	201505	(1,677.73)	6	0.0013083	(13.17)	(26.34)
0275	3303L	Repl w/ 4989F 2P Wellington Ph4E	201505	847.35	6	0.0013083	6.65	13.30
0275	3303L	Repl w/ 4989F 2P Wellington Ph4E	201506	735.25	5	0.0013083	4.81	11.54
0275	3303L	Repl w/ 4989F 2P Wellington Ph4E	201506	4.47	5	0.0013083	0.03	0.07
0277	3303L	Repl w/ 1725F 2P Walnut Park Ph4B	201503	47.47	8	0.0013083	0.50	0.75
0277	3303L	Repl w/ 1725F 2P Walnut Park Ph4B	201503	2.53	8	0.0013083	0.03	0.04
0277	3303L	Repl w/ 1725F 2P Walnut Park Ph4B	201504	(8.25)	7	0.0012000	(0.07)	(0.12)
0277	3303L	Repl w/ 1725F 2P Walnut Park Ph4B	201504	(156.59)	7	0.0013083	(1.43)	(2.46)
0277	3303L	Repl w/ 1725F 2P Walnut Park Ph4B	201505	(6.46)	6	0.0013083	(0.05)	(0.10)
0277	3303L	Repl w/ 1725F 2P Walnut Park Ph4B	201505	(0.28)	6	0.0013083	-	-
0277	3303L	Repl w/ 1725F 2P Walnut Park Ph4B	201506	4.26	5	0.0013083	0.03	0.07
0277	3303L	Repl w/ 1725F 2P Walnut Park Ph4B	201506	0.27	5	0.0013083	-	-
0278	3303L	Repl w/ 3977F 2P Walnut Park Ph4C	201503	75.32	8	0.0013083	0.79	1.18
0278	3303L	Repl w/ 3977F 2P Walnut Park Ph4C	201503	3.08	8	0.0013083	0.03	0.05
0278	3303L	Repl w/ 3977F 2P Walnut Park Ph4C	201504	457.93	7	0.0012000	3.85	6.59
0278	3303L	Repl w/ 3977F 2P Walnut Park Ph4C	201504	(1,716.10)	7	0.0013083	(15.72)	(26.94)
0278	3303L	Repl w/ 3977F 2P Walnut Park Ph4C	201505	(11.08)	6	0.0013083	(0.09)	(0.17)
0278	3303L	Repl w/ 3977F 2P Walnut Park Ph4C	201505	(0.22)	6	0.0013083	-	-
0278	3303L	Repl w/ 3977F 2P Walnut Park Ph4C	201506	3.67	5	0.0013083	0.02	0.06

0278	3303L	Repl w/ 3977F 2P Walnut Park Ph4C	201506	0.17	5	0.0013083	-	-
0279	3303L	Inst 3345F 2P Walnut Park Ph4D	201503	30.26	8	0.0013083	0.32	0.48
0279	3303L	Inst 3345F 2P Walnut Park Ph4D	201503	(0.08)	8	0.0013083	-	-
0279	3303L	Inst 3345F 2P Walnut Park Ph4D	201504	(10.27)	7	0.0012000	(0.09)	(0.15)
0279	3303L	Inst 3345F 2P Walnut Park Ph4D	201504	(5,928.00)	7	0.0013083	(54.29)	(93.07)
0279	3303L	Inst 3345F 2P Walnut Park Ph4D	201505	(162.53)	6	0.0013083	(1.28)	(2.55)
0279	3303L	Inst 3345F 2P Walnut Park Ph4D	201505	(0.22)	6	0.0013083	-	-
0279	3303L	Repl w/ 3345F 2P Walnut Park Ph4D	201506	(6.39)	5	0.0013083	(0.04)	(0.10)
0279	3303L	Repl w/ 3345F 2P Walnut Park Ph4D	201506	0.08	5	0.0013083	-	-
0281	3303L	Inst 4984F 4PWellston Phase 2B	201503	3.81	8	0.0013083	0.04	0.06
0281	3303L	Inst 4984F 4PWellston Phase 2B	201503	0.05	8	0.0013083	-	-
0281	3303L	Inst 4984F 4PWellston Phase 2B	201504	0.04	7	0.0012000	-	-
0281	3303L	Inst 4984F 4PWellston Phase 2B	201504	2.35	7	0.0013083	0.02	0.04
0281	3303L	Inst 4984F 4PWellston Phase 2B	201505	1.25	6	0.0013083	0.01	0.02
0281	3303L	Inst 4984F 4PWellston Phase 2B	201505	0.01	6	0.0013083	-	-
0281	3303L	Inst 4984F 4PWellston Phase 2B	201506	0.69	5	0.0013083	-	0.01
0281	3303L	Inst 4984F 4PWellston Phase 2B	201506	0.01	5	0.0013083	-	-
0282	3303L	Inst 4400F 2P Wellston 2C	201503	1,430.49	8	0.0013083	14.97	22.46
0282	3303L	Inst 4400F 2P Wellston 2C	201503	17.48	8	0.0013083	0.18	0.27
0282	3303L	Inst 4400F 2P Wellston 2C	201504	(115.13)	7	0.0012000	(0.97)	(1.66)
0282	3303L	Inst 4400F 2P Wellston 2C	201504	(9,417.76)	7	0.0013083	(86.25)	(147.86)
0282	3303L	Inst 4400F 2P Wellston 2C	201505	(7,361.15)	6	0.0013083	(57.78)	(115.57)
0282	3303L	Inst 4400F 2P Wellston 2C	201505	936.94	6	0.0013083	7.35	14.71
0282	3303L	Inst 4400F 2P Wellston 2C	201506	128.24	5	0.0013083	0.84	2.01
0282	3303L	Inst 4400F 2P Wellston 2C	201506	1.57	5	0.0013083	0.01	0.02
0283	3303L	Inst 5300F 2P Wellston Ph2D	201503	(1.24)	8	0.0013083	(0.01)	(0.02)
0283	3303L	Inst 5300F 2P Wellston Ph2D	201503	(0.07)	8	0.0013083	-	-
0283	3303L	Inst 5300F 2P Wellston Ph2D	201504	(0.78)	7	0.0013083	(0.01)	(0.01)
0283	3303L	Inst 5300F 2P Wellston Ph2D	201505	(0.38)	6	0.0013083	-	(0.01)
0283	3303L	Inst 5300F 2P Wellston Ph2D	201505	(0.01)	6	0.0013083	-	-
0283	3303L	Inst 5300F 2P Wellston Ph2D	201506	(0.24)	5	0.0013083	-	-
0284	3303L	Inst 5466F 2P Wellston Ph2E	201503	1,554.37	8	0.0013083	16.27	24.40
0284	3303L	Inst 5466F 2P Wellston Ph2E	201503	32.66	8	0.0013083	0.34	0.51
0284	3303L	Inst 5466F 2P Wellston Ph2E	201504	(166.04)	7	0.0012000	(1.39)	(2.39)
0284	3303L	Inst 5466F 2P Wellston Ph2E	201504	(7,711.44)	7	0.0013083	(70.62)	(121.07)
0284	3303L	Inst 5466F 2P Wellston Ph2E	201505	(266.08)	6	0.0013083	(2.09)	(4.18)
0284	3303L	Inst 5466F 2P Wellston Ph2E	201505	(4.48)	6	0.0013083	(0.04)	(0.07)
0284	3303L	Inst 5466F 2P Wellston Ph2E	201506	202.97	5	0.0013083	1.33	3.19
0284	3303L	Inst 5466F 2P Wellston Ph2E	201506	5.89	5	0.0013083	0.04	0.09
0319	3303L	Repl w/ 50F 6S Old Halls Ferry/Vail	201506	53,823.56	5	0.0012000	322.94	775.06
0319	3303L	Repl w/ 50F 6S Old Halls Ferry/Vail	201506	902.57	5	0.0012000	5.42	13.00
0375	3303L	Inst 1747F 6P Litzsinger	201503	(3.22)	8	0.0013083	(0.03)	(0.05)
0375	3303L	Inst 1747F 6P Litzsinger	201503	(0.03)	8	0.0013083	-	-
0375	3303L	Inst 1747F 6P Litzsinger	201504	(0.01)	7	0.0012000	-	-
0375	3303L	Inst 1747F 6P Litzsinger	201504	(1.94)	7	0.0013083	(0.02)	(0.03)
0375	3303L	Inst 1747F 6P Litzsinger	201505	(1.04)	6	0.0013083	(0.01)	(0.02)
0375	3303L	Inst 1747F 6P Litzsinger	201505	(0.01)	6	0.0013083	-	-
0375	3303L	Inst 1747F 6P Litzsinger	201506	(0.54)	5	0.0013083	-	(0.01)
0377	3303L	Repl w/ 978F 2-4P Big Bend	201503	1,271.91	8	0.0013083	13.31	19.97
0377	3303L	Repl w/ 978F 2-4P Big Bend	201503	16.66	8	0.0013083	0.17	0.26
0377	3303L	Repl w/ 978F 2-4P Big Bend	201504	(35.51)	7	0.0012000	(0.30)	(0.51)
0377	3303L	Repl w/ 978F 2-4P Big Bend	201504	(2,762.60)	7	0.0013083	(25.30)	(43.37)
0377	3303L	Repl w/ 978F 2-4P Big Bend	201505	(92.69)	6	0.0013083	(0.73)	(1.46)
0377	3303L	Repl w/ 978F 2-4P Big Bend	201505	(1.06)	6	0.0013083	(0.01)	(0.02)
0377	3303L	Repl w/ 978F 2-4P Big Bend	201506	59.58	5	0.0013083	0.39	0.94

0377	3303L	Repl w/ 978F 2-4P Big Bend	201506	0.93	5	0.0013083	0.01	0.01
0379	3303L	Inst 783F 4P & 529F 2POld Bonhomme	201503	4.34	8	0.0012000	0.04	0.06
0379	3303L	Inst 783F 4P & 529F 2POld Bonhomme	201503	32.20	8	0.0013083	0.34	0.51
0379	3303L	Inst 783F 4P & 529F 2POld Bonhomme	201503	0.80	8	0.0013083	0.01	0.01
0379	3303L	Inst 783F 4P & 529F 2POld Bonhomme	201504	(127.09)	7	0.0012000	(1.07)	(1.83)
0379	3303L	Inst 783F 4P & 529F 2POld Bonhomme	201504	(40.98)	7	0.0012000	(0.34)	(0.59)
0379	3303L	Inst 783F 4P & 529F 2POld Bonhomme	201504	(836.25)	7	0.0013083	(7.66)	(13.13)
0379	3303L	Inst 783F 4P & 529F 2POld Bonhomme	201505	(5.07)	6	0.0012000	(0.04)	(0.07)
0379	3303L	Inst 783F 4P & 529F 2POld Bonhomme	201505	(40.30)	6	0.0013083	(0.32)	(0.63)
0379	3303L	Inst 783F 4P & 529F 2POld Bonhomme	201505	(0.80)	6	0.0013083	(0.01)	(0.01)
0379	3303L	Inst 783F 4P & 529F 2POld Bonhomme	201506	0.75	5	0.0012000	-	0.01
0379	3303L	Inst 783F 4P & 529F 2POld Bonhomme	201506	6.20	5	0.0013083	0.04	0.10
0379	3303L	Inst 783F 4P & 529F 2POld Bonhomme	201506	0.09	5	0.0013083	-	-
0388	3303L	Repl w/ 332F 2P Tay Rd	201503	(6.70)	8	0.0013083	(0.07)	(0.11)
0388	3303L	Repl w/ 332F 2P Tay Rd	201504	17.44	7	0.0013083	0.16	0.27
0388	3303L	Repl w/ 332F 2P Tay Rd	201505	1.56	6	0.0013083	0.01	0.02
0388	3303L	Repl w/ 332F 2P Tay Rd	201506	2.56	5	0.0013083	0.02	0.04
0390	3303L	Inst 205F 1 1/4P Gore	201503	(12.45)	8	0.0013083	(0.13)	(0.20)
0390	3303L	Inst 205F 1 1/4P Gore	201503	(0.22)	8	0.0013083	-	-
0390	3303L	Inst 205F 1 1/4P Gore	201504	0.40	7	0.0012000	-	0.01
0390	3303L	Inst 205F 1 1/4P Gore	201504	25.53	7	0.0013083	0.23	0.40
0390	3303L	Inst 205F 1 1/4P Gore	201505	1.76	6	0.0013083	0.01	0.03
0390	3303L	Inst 205F 1 1/4P Gore	201505	0.02	6	0.0013083	-	-
0390	3303L	Inst 205F 1 1/4P Gore	201506	3.57	5	0.0013083	0.02	0.06
0390	3303L	Inst 205F 1 1/4P Gore	201506	0.05	5	0.0013083	-	-
0392	3303L	Inst 580F 4P & 255F 2P Ferguson	201503	23.35	8	0.0013083	0.24	0.37
0392	3303L	Inst 580F 4P & 255F 2P Ferguson	201503	0.57	8	0.0013083	0.01	0.01
0392	3303L	Inst 580F 4P & 255F 2P Ferguson	201504	53.44	7	0.0013083	0.49	0.84
0392	3303L	Inst 580F 4P & 255F 2P Ferguson	201504	1.31	7	0.0013083	0.01	0.02
0392	3303L	Inst 580F 4P & 255F 2P Ferguson	201505	0.27	6	0.0013083	-	-
0392	3303L	Inst 580F 4P & 255F 2P Ferguson	201506	(5.84)	5	0.0013083	(0.04)	(0.09)
0392	3303L	Inst 580F 4P & 255F 2P Ferguson	201506	(0.14)	5	0.0013083	-	-
0393	3304L	Inst 3745F 8P Clayton Ave	201503	1.12	8	0.0013083	0.01	0.02
0393	3304L	Inst 3745F 8P Clayton Ave	201503	0.05	8	0.0013083	-	-
0393	3304L	Inst 3745F 8P Clayton Ave	201504	0.69	7	0.0013083	0.01	0.01
0393	3304L	Inst 3745F 8P Clayton Ave	201504	0.01	7	0.0013083	-	-
0393	3304L	Inst 3745F 8P Clayton Ave	201505	0.33	6	0.0013083	-	0.01
0393	3304L	Inst 3745F 8P Clayton Ave	201505	0.01	6	0.0013083	-	-
0393	3304L	Inst 3745F 8P Clayton Ave	201506	0.23	5	0.0013083	-	-
0395	3303L	Repl w/ 525F 2P Clay St	201503	(1.45)	8	0.0013083	(0.02)	(0.02)
0395	3303L	Repl w/ 525F 2P Clay St	201504	3.97	7	0.0013083	0.04	0.06
0395	3303L	Repl w/ 525F 2P Clay St	201505	0.40	6	0.0013083	-	0.01
0395	3303L	Repl w/ 525F 2P Clay St	201506	0.58	5	0.0013083	-	0.01
0412	3303L	Repl w/ 412F 6P Holly Hills	201503	111.36	8	0.0013083	1.17	1.75
0412	3303L	Repl w/ 412F 6P Holly Hills	201503	5.04	8	0.0013083	0.05	0.08
0412	3303L	Repl w/ 412F 6P Holly Hills	201504	(336.85)	7	0.0013083	(3.08)	(5.29)
0412	3303L	Repl w/ 412F 6P Holly Hills	201504	(15.31)	7	0.0013083	(0.14)	(0.24)
0412	3303L	Repl w/ 412F 6P Holly Hills	201505	(8.61)	6	0.0013083	(0.07)	(0.14)
0412	3303L	Repl w/ 412F 6P Holly Hills	201505	(0.37)	6	0.0013083	-	(0.01)
0412	3303L	Repl w/ 412F 6P Holly Hills	201506	20.49	5	0.0013083	0.13	0.32
0412	3303L	Repl w/ 412F 6P Holly Hills	201506	0.96	5	0.0013083	0.01	0.02
0415	3303L	Repl w/ 1093F 2P Princeton	201503	(4.04)	8	0.0013083	(0.04)	(0.06)
0415	3303L	Repl w/ 1093F 2P Princeton	201503	(0.05)	8	0.0013083	-	-
0415	3303L	Repl w/ 1093F 2P Princeton	201504	11.23	7	0.0013083	0.10	0.18
0415	3303L	Repl w/ 1093F 2P Princeton	201504	0.15	7	0.0013083	-	-

0415	3303L	Repl w/ 1093F 2P Princeton	201505	1.05	6	0.0013083	0.01	0.02
0415	3303L	Repl w/ 1093F 2P Princeton	201505	0.02	6	0.0013083	-	-
0415	3303L	Repl w/ 1093F 2P Princeton	201506	1.69	5	0.0013083	0.01	0.03
0415	3303L	Repl w/ 1093F 2P Princeton	201506	0.02	5	0.0013083	-	-
0420	3303L	Repl w/ 520F 2P Oregon	201503	(9.26)	8	0.0013083	(0.10)	(0.15)
0420	3303L	Repl w/ 520F 2P Oregon	201503	(0.44)	8	0.0013083	-	(0.01)
0420	3303L	Repl w/ 520F 2P Oregon	201504	24.23	7	0.0013083	0.22	0.38
0420	3303L	Repl w/ 520F 2P Oregon	201504	1.03	7	0.0013083	0.01	0.02
0420	3303L	Repl w/ 520F 2P Oregon	201505	2.23	6	0.0013083	0.02	0.04
0420	3303L	Repl w/ 520F 2P Oregon	201505	0.08	6	0.0013083	-	-
0420	3303L	Repl w/ 520F 2P Oregon	201506	3.57	5	0.0013083	0.02	0.06
0420	3303L	Repl w/ 520F 2P Oregon	201506	0.12	5	0.0013083	-	-
0421	3303L	Repl w/ 970F 2P Winnebago	201503	(10.45)	8	0.0013083	(0.11)	(0.16)
0421	3303L	Repl w/ 970F 2P Winnebago	201504	28.46	7	0.0013083	0.26	0.45
0421	3303L	Repl w/ 970F 2P Winnebago	201505	2.65	6	0.0013083	0.02	0.04
0421	3303L	Repl w/ 970F 2P Winnebago	201506	4.18	5	0.0013083	0.03	0.07
0422	3303L	Repl w/ 780F 2P Taft	201503	(8.61)	8	0.0013083	(0.09)	(0.14)
0422	3303L	Repl w/ 780F 2P Taft	201503	(0.33)	8	0.0013083	-	(0.01)
0422	3303L	Repl w/ 780F 2P Taft	201504	16.72	7	0.0013083	0.15	0.26
0422	3303L	Repl w/ 780F 2P Taft	201504	0.51	7	0.0013083	-	0.01
0422	3303L	Repl w/ 780F 2P Taft	201505	1.41	6	0.0013083	0.01	0.02
0422	3303L	Repl w/ 780F 2P Taft	201505	0.04	6	0.0013083	-	-
0422	3303L	Repl w/ 780F 2P Taft	201506	3.50	5	0.0013083	0.02	0.05
0422	3303L	Repl w/ 780F 2P Taft	201506	0.12	5	0.0013083	-	-
0423	3303L	Repl w/ 1373F 2P Dr MLK	201503	0.13	8	0.0013083	-	-
0423	3303L	Repl w/ 1373F 2P Dr MLK	201503	0.01	8	0.0013083	-	-
0423	3303L	Repl w/ 1373F 2P Dr MLK	201504	0.10	7	0.0013083	-	-
0423	3303L	Repl w/ 1373F 2P Dr MLK	201505	0.05	6	0.0013083	-	-
0423	3303L	Repl w/ 1373F 2P Dr MLK	201506	0.03	5	0.0013083	-	-
0424	3303L	Repl w/ 520F 3P Red Bud	201503	(9.93)	8	0.0013083	(0.10)	(0.16)
0424	3303L	Repl w/ 520F 3P Red Bud	201503	(0.87)	8	0.0013083	(0.01)	(0.01)
0424	3303L	Repl w/ 520F 3P Red Bud	201504	3.64	7	0.0013083	0.03	0.06
0424	3303L	Repl w/ 520F 3P Red Bud	201504	0.37	7	0.0013083	-	0.01
0424	3303L	Repl w/ 520F 3P Red Bud	201505	(1.28)	6	0.0013083	(0.01)	(0.02)
0424	3303L	Repl w/ 520F 3P Red Bud	201505	0.01	6	0.0013083	-	-
0424	3303L	Repl w/ 520F 3P Red Bud	201506	0.08	5	0.0013083	-	-
0430	3303L	Repl w/ 654F 2P Maurice	201503	(7.83)	8	0.0013083	(0.08)	(0.12)
0430	3303L	Repl w/ 654F 2P Maurice	201503	(0.51)	8	0.0013083	(0.01)	(0.01)
0430	3303L	Repl w/ 654F 2P Maurice	201504	19.54	7	0.0013083	0.18	0.31
0430	3303L	Repl w/ 654F 2P Maurice	201504	1.26	7	0.0013083	0.01	0.02
0430	3303L	Repl w/ 654F 2P Maurice	201505	1.74	6	0.0013083	0.01	0.03
0430	3303L	Repl w/ 654F 2P Maurice	201505	0.07	6	0.0013083	-	-
0430	3303L	Repl w/ 654F 2P Maurice	201506	2.87	5	0.0013083	0.02	0.05
0430	3303L	Repl w/ 654F 2P Maurice	201506	0.17	5	0.0013083	-	-
0432	3303L	Repl w/ 503F 2P Gravois	201503	4.35	8	0.0013083	0.05	0.07
0432	3303L	Repl w/ 503F 2P Gravois	201503	0.07	8	0.0013083	-	-
0432	3303L	Repl w/ 503F 2P Gravois	201504	(15.50)	7	0.0013083	(0.14)	(0.24)
0432	3303L	Repl w/ 503F 2P Gravois	201504	(0.37)	7	0.0013083	-	(0.01)
0432	3303L	Repl w/ 503F 2P Gravois	201505	(0.37)	6	0.0013083	-	(0.01)
0432	3303L	Repl w/ 503F 2P Gravois	201505	(0.01)	6	0.0013083	-	-
0432	3303L	Repl w/ 503F 2P Gravois	201506	2.15	5	0.0013083	0.01	0.03
0432	3303L	Repl w/ 503F 2P Gravois	201506	0.05	5	0.0013083	-	-
0433	3303L	Repl w/ 570F 4P Chippewa	201503	(10.27)	8	0.0013083	(0.11)	(0.16)
0433	3303L	Repl w/ 570F 4P Chippewa	201503	(0.44)	8	0.0013083	-	(0.01)
0433	3303L	Repl w/ 570F 4P Chippewa	201504	28.37	7	0.0013083	0.26	0.45

0433	3303L	Repl w/ 570F 4P Chippewa	201504	1.22	7	0.0013083	0.01	0.02
0433	3303L	Repl w/ 570F 4P Chippewa	201505	2.67	6	0.0013083	0.02	0.04
0433	3303L	Repl w/ 570F 4P Chippewa	201505	0.10	6	0.0013083	-	-
0433	3303L	Repl w/ 570F 4P Chippewa	201506	4.16	5	0.0013083	0.03	0.07
0433	3303L	Repl w/ 570F 4P Chippewa	201506	0.17	5	0.0013083	-	-
0439	3303L	Inst 269F 2P Ferguson	201503	(5.38)	8	0.0013083	(0.06)	(0.08)
0439	3303L	Inst 269F 2P Ferguson	201503	(0.25)	8	0.0013083	-	-
0439	3303L	Inst 269F 2P Ferguson	201504	13.88	7	0.0013083	0.13	0.22
0439	3303L	Inst 269F 2P Ferguson	201504	0.32	7	0.0013083	-	0.01
0439	3303L	Inst 269F 2P Ferguson	201505	1.20	6	0.0013083	0.01	0.02
0439	3303L	Inst 269F 2P Ferguson	201505	0.03	6	0.0013083	-	-
0439	3303L	Repl w/ 269F 2P Ferguson	201506	2.02	5	0.0013083	0.01	0.03
0439	3303L	Repl w/ 269F 2P Ferguson	201506	0.04	5	0.0013083	-	-
0456	3304L	Inst 8175F 8P Jamieson McCausland	201503	(1.84)	8	0.0013083	(0.02)	(0.03)
0456	3304L	Inst 8175F 8P Jamieson McCausland	201503	(0.07)	8	0.0013083	-	-
0456	3304L	Inst 8175F 8P Jamieson McCausland	201504	(1.13)	7	0.0013083	(0.01)	(0.02)
0456	3304L	Inst 8175F 8P Jamieson McCausland	201505	(0.60)	6	0.0013083	-	(0.01)
0456	3304L	Inst 8175F 8P Jamieson McCausland	201506	(0.30)	5	0.0013083	-	-
0456	3304L	Inst 8175F 8P Jamieson McCausland	201506	(0.01)	5	0.0013083	-	-
0457	3303L	Inst 4546F 2P Baden Ph5F	201503	(0.76)	8	0.0013083	(0.01)	(0.01)
0457	3303L	Inst 4546F 2P Baden Ph5F	201503	(0.02)	8	0.0013083	-	-
0457	3303L	Inst 4546F 2P Baden Ph5F	201504	3.81	7	0.0013083	0.03	0.06
0457	3303L	Inst 4546F 2P Baden Ph5F	201504	0.09	7	0.0013083	-	-
0457	3303L	Inst 4546F 2P Baden Ph5F	201505	0.48	6	0.0013083	-	0.01
0457	3303L	Inst 4546F 2P Baden Ph5F	201505	0.01	6	0.0013083	-	-
0457	3303L	Inst 4546F 2P Baden Ph5F	201506	0.60	5	0.0013083	-	0.01
0457	3303L	Inst 4546F 2P Baden Ph5F	201506	0.01	5	0.0013083	-	-
0460	3303L	Inst 3488F 2P Walnut Park Ph4E	201503	2.64	8	0.0013083	0.03	0.04
0460	3303L	Inst 3488F 2P Walnut Park Ph4E	201503	0.12	8	0.0013083	-	-
0460	3303L	Inst 3488F 2P Walnut Park Ph4E	201504	1.63	7	0.0013083	0.01	0.03
0460	3303L	Inst 3488F 2P Walnut Park Ph4E	201505	0.88	6	0.0013083	0.01	0.01
0460	3303L	Inst 3488F 2P Walnut Park Ph4E	201505	(0.01)	6	0.0013083	-	-
0460	3303L	Inst 3488F 2P Walnut Park Ph4E	201506	0.47	5	0.0013083	-	0.01
0460	3303L	Inst 3488F 2P Walnut Park Ph4E	201506	(0.01)	5	0.0013083	-	-
0461	3303L	Inst 893F 2P Walnut Park Ph4F	201503	(4.18)	8	0.0013083	(0.04)	(0.07)
0461	3303L	Inst 893F 2P Walnut Park Ph4F	201503	(0.02)	8	0.0013083	-	-
0461	3303L	Inst 893F 2P Walnut Park Ph4F	201504	7.01	7	0.0013083	0.06	0.11
0461	3303L	Inst 893F 2P Walnut Park Ph4F	201504	0.03	7	0.0013083	-	-
0461	3303L	Inst 893F 2P Walnut Park Ph4F	201505	0.34	6	0.0013083	-	0.01
0461	3303L	Inst 893F 2P Walnut Park Ph4F	201506	0.94	5	0.0013083	0.01	0.01
0462	3303L	Repl w/ 2240F 2P Walnut Park Ph4G	201503	517.93	8	0.0013083	5.42	8.13
0462	3303L	Repl w/ 2240F 2P Walnut Park Ph4G	201503	22.85	8	0.0013083	0.24	0.36
0462	3303L	Repl w/ 2240F 2P Walnut Park Ph4G	201504	(2,121.01)	7	0.0013083	(19.42)	(33.30)
0462	3303L	Repl w/ 2240F 2P Walnut Park Ph4G	201504	(93.51)	7	0.0013083	(0.86)	(1.47)
0462	3303L	Repl w/ 2240F 2P Walnut Park Ph4G	201505	(1,290.72)	6	0.0013083	(10.13)	(20.26)
0462	3303L	Repl w/ 2240F 2P Walnut Park Ph4G	201505	(565.19)	6	0.0013083	(4.44)	(8.87)
0462	3303L	Repl w/ 2240F 2P Walnut Park Ph4G	201506	39.98	5	0.0013083	0.26	0.63
0462	3303L	Repl w/ 2240F 2P Walnut Park Ph4G	201506	1.61	5	0.0013083	0.01	0.03
0463	3303L	Inst 4082F 2P Walnut Park Ph4H	201503	3,431.90	8	0.0013083	35.92	53.88
0463	3303L	Inst 4082F 2P Walnut Park Ph4H	201503	84.81	8	0.0013083	0.89	1.33
0463	3303L	Inst 4082F 2P Walnut Park Ph4H	201504	(2,350.49)	7	0.0013083	(21.53)	(36.90)
0463	3303L	Inst 4082F 2P Walnut Park Ph4H	201504	1,361.71	7	0.0013083	12.47	21.38
0463	3303L	Inst 4082F 2P Walnut Park Ph4H	201505	(157.32)	6	0.0013083	(1.23)	(2.47)
0463	3303L	Inst 4082F 2P Walnut Park Ph4H	201505	(2.69)	6	0.0013083	(0.02)	(0.04)
0463	3303L	Inst 4082F 2P Walnut Park Ph4H	201506	358.16	5	0.0013083	2.34	5.62

0463	3303L	Inst 4082F 2P Walnut Park Ph4H	201506	5.50	5	0.0013083	0.04	0.09
0464	3303L	Inst 4741F 2PWalnut Park Ph 4I	201503	471.83	8	0.0013083	4.94	7.41
0464	3303L	Inst 4741F 2PWalnut Park Ph 4I	201503	8.41	8	0.0013083	0.09	0.13
0464	3303L	Inst 4741F 2PWalnut Park Ph 4I	201504	(2,772.14)	7	0.0013083	(25.39)	(43.52)
0464	3303L	Inst 4741F 2PWalnut Park Ph 4I	201504	(50.82)	7	0.0013083	(0.47)	(0.80)
0464	3303L	Inst 4741F 2PWalnut Park Ph 4I	201505	(92.95)	6	0.0013083	(0.73)	(1.46)
0464	3303L	Inst 4741F 2PWalnut Park Ph 4I	201505	(1.42)	6	0.0013083	(0.01)	(0.02)
0464	3303L	Inst 4741F 2PWalnut Park Ph 4I	201506	53.21	5	0.0013083	0.35	0.84
0464	3303L	Inst 4741F 2PWalnut Park Ph 4I	201506	1.31	5	0.0013083	0.01	0.02
0467	3303L	Repl w/ 2400F 2-4P Potomac AOR	201503	(65.13)	8	0.0013083	(0.68)	(1.02)
0467	3303L	Repl w/ 2400F 2-4P Potomac AOR	201503	(21.10)	8	0.0013083	(0.22)	(0.33)
0467	3303L	Repl w/ 2400F 2-4P Potomac AOR	201504	0.25	7	0.0013083	-	-
0467	3303L	Repl w/ 2400F 2-4P Potomac AOR	201504	0.01	7	0.0013083	-	-
0467	3303L	Repl w/ 2400F 2-4P Potomac AOR	201505	0.05	6	0.0013083	-	-
0467	3303L	Repl w/ 2400F 2-4P Potomac AOR	201506	0.02	5	0.0013083	-	-
0474	3304L	Repl w/ 3774F 8P 8S Mullanphy	201503	(6.41)	8	0.0013083	(0.07)	(0.10)
0474	3304L	Repl w/ 3774F 8P 8S Mullanphy	201503	(20.27)	8	0.0013083	(0.21)	(0.32)
0474	3304L	Repl w/ 3774F 8P 8S Mullanphy	201503	(0.76)	8	0.0013083	(0.01)	(0.01)
0474	3304L	Repl w/ 3774F 8P 8S Mullanphy	201504	(3.36)	7	0.0013083	(0.03)	(0.05)
0474	3304L	Repl w/ 3774F 8P 8S Mullanphy	201504	(13.06)	7	0.0013083	(0.12)	(0.21)
0474	3304L	Repl w/ 3774F 8P 8S Mullanphy	201504	(0.24)	7	0.0013083	-	-
0474	3304L	Repl w/ 3774F 8P 8S Mullanphy	201505	(1.79)	6	0.0013083	(0.01)	(0.03)
0474	3304L	Repl w/ 3774F 8P 8S Mullanphy	201505	(6.86)	6	0.0013083	(0.05)	(0.11)
0474	3304L	Repl w/ 3774F 8P 8S Mullanphy	201505	(0.12)	6	0.0013083	-	-
0474	3304L	Repl w/ 3774F 8P 8S Mullanphy	201506	(0.85)	5	0.0012000	(0.01)	(0.01)
0474	3304L	Repl w/ 3774F 8P 8S Mullanphy	201506	(3.70)	5	0.0013083	(0.02)	(0.06)
0474	3304L	Repl w/ 3774F 8P 8S Mullanphy	201506	(0.05)	5	0.0013083	-	-
0475	3304L	Inst 1895F 6P Koeln	201503	9,066.77	8	0.0013083	94.90	142.34
0475	3304L	Inst 1895F 6P Koeln	201503	583.73	8	0.0013083	6.11	9.16
0475	3304L	Inst 1895F 6P Koeln	201504	(37,605.78)	7	0.0013083	(344.40)	(590.40)
0475	3304L	Inst 1895F 6P Koeln	201504	(2,421.11)	7	0.0013083	(22.17)	(38.01)
0475	3304L	Inst 1895F 6P Koeln	201505	71.36	6	0.0013083	0.56	1.12
0475	3304L	Inst 1895F 6P Koeln	201505	(1,499.90)	6	0.0013083	(11.77)	(23.55)
0475	3304L	Inst 1895F 6P Koeln	201506	912.49	5	0.0013083	5.97	14.33
0475	3304L	Inst 1895F 6P Koeln	201506	49.76	5	0.0013083	0.33	0.78
0479	3304L	Inst 3525F 8P Union	201506	15,406.22	5	0.0012000	92.44	221.85
0479	3304L	Inst 3525F 8P Union	201506	534,284.00	5	0.0013083	3,495.02	8,388.05
0479	3304L	Inst 3525F 8P Union	201506	34,306.17	5	0.0013083	224.41	538.59
0480	3304L	Inst 4528 8P Minerva	201503	43.04	8	0.0013083	0.45	0.68
0480	3304L	Inst 4528 8P Minerva	201503	1.20	8	0.0013083	0.01	0.02
0480	3304L	Inst 4528 8P Minerva	201504	(139.12)	7	0.0013083	(1.27)	(2.18)
0480	3304L	Inst 4528 8P Minerva	201504	(3.91)	7	0.0013083	(0.04)	(0.06)
0480	3304L	Inst 4528 8P Minerva	201505	(5.37)	6	0.0013083	(0.04)	(0.08)
0480	3304L	Inst 4528 8P Minerva	201505	(0.13)	6	0.0013083	-	-
0480	3304L	Inst 4528 8P Minerva	201506	3.16	5	0.0013083	0.02	0.05
0480	3304L	Inst 4528 8P Minerva	201506	0.11	5	0.0013083	-	-
0481	3304L	Inst 3125F 8P Union	201503	(10.63)	8	0.0013083	(0.11)	(0.17)
0481	3304L	Inst 3125F 8P Union	201503	(0.64)	8	0.0013083	(0.01)	(0.01)
0481	3304L	Inst 3125F 8P Union	201504	30.23	7	0.0013083	0.28	0.47
0481	3304L	Inst 3125F 8P Union	201504	1.74	7	0.0013083	0.02	0.03
0481	3304L	Inst 3125F 8P Union	201505	2.86	6	0.0013083	0.02	0.04
0481	3304L	Inst 3125F 8P Union	201505	0.16	6	0.0013083	-	-
0481	3304L	Inst 3125F 8P Union	201506	4.59	5	0.0013083	0.03	0.07
0481	3304L	Inst 3125F 8P Union	201506	0.25	5	0.0013083	-	-
0484	3304L	Inst 5203F 12P Ivanhoe	201503	2,436.36	8	0.0013083	25.50	38.25

0484	3304L	Inst 5203F 12P Ivanhoe	201503	513.03	8	0.0013083	5.37	8.05
0484	3304L	Inst 5203F 12P Ivanhoe	201504	(16,775.23)	7	0.0013083	(153.63)	(263.36)
0484	3304L	Inst 5203F 12P Ivanhoe	201504	(2,462.00)	7	0.0013083	(22.55)	(38.65)
0484	3304L	Inst 5203F 12P Ivanhoe	201505	(559.03)	6	0.0013083	(4.39)	(8.78)
0484	3304L	Inst 5203F 12P Ivanhoe	201505	(82.69)	6	0.0013083	(0.65)	(1.30)
0484	3304L	Inst 5203F 12P Ivanhoe	201506	225.33	5	0.0013083	1.47	3.54
0484	3304L	Inst 5203F 12P Ivanhoe	201506	47.44	5	0.0013083	0.31	0.74
0485	3304L	Inst 4236F 12P Alaska	201503	0.25	8	0.0013083	-	-
0485	3304L	Inst 4236F 12P Alaska	201503	37.44	8	0.0013083	0.39	0.59
0485	3304L	Inst 4236F 12P Alaska	201503	0.81	8	0.0013083	0.01	0.01
0485	3304L	Inst 4236F 12P Alaska	201504	(0.85)	7	0.0013083	(0.01)	(0.01)
0485	3304L	Inst 4236F 12P Alaska	201504	(124.97)	7	0.0013083	(1.14)	(1.96)
0485	3304L	Inst 4236F 12P Alaska	201504	(2.70)	7	0.0013083	(0.02)	(0.04)
0485	3304L	Inst 4236F 12P Alaska	201505	(0.04)	6	0.0013083	-	-
0485	3304L	Inst 4236F 12P Alaska	201505	(5.02)	6	0.0013083	(0.04)	(0.08)
0485	3304L	Inst 4236F 12P Alaska	201505	(0.06)	6	0.0013083	-	-
0485	3304L	Inst 4236F 12P Alaska	201506	1.78	5	0.0013083	0.01	0.03
0485	3304L	Inst 4236F 12P Alaska	201506	0.08	5	0.0013083	-	-
0486	3304L	Inst 6210F 8P Jamieson	201503	(376.36)	8	0.0013083	(3.94)	(5.91)
0486	3304L	Inst 6210F 8P Jamieson	201503	(66.31)	8	0.0013083	(0.69)	(1.04)
0486	3304L	Inst 6210F 8P Jamieson	201504	0.13	7	0.0013083	-	-
0486	3304L	Inst 6210F 8P Jamieson	201505	0.12	6	0.0013083	-	-
0486	3304L	Inst 6210F 8P Jamieson	201505	(0.01)	6	0.0013083	-	-
0486	3304L	Inst 6210F 8P Jamieson	201506	0.08	5	0.0013083	-	-
0486	3304L	Inst 6210F 8P Jamieson	201506	(0.01)	5	0.0013083	-	-
0487	3304L	Inst 4845F 8P Loughborough	201506	582,496.70	5	0.0013083	3,810.40	9,144.97
0487	3304L	Inst 4845F 8P Loughborough	201506	32,476.73	5	0.0013083	212.45	509.87
0488	3304L	Repl w/ 2873F 6P Hodiamont	201503	(4.76)	8	0.0013083	(0.05)	(0.07)
0488	3304L	Repl w/ 2873F 6P Hodiamont	201503	(0.42)	8	0.0013083	-	(0.01)
0488	3304L	Repl w/ 2873F 6P Hodiamont	201504	48.25	7	0.0013083	0.44	0.76
0488	3304L	Repl w/ 2873F 6P Hodiamont	201504	4.06	7	0.0013083	0.04	0.06
0488	3304L	Repl w/ 2873F 6P Hodiamont	201505	0.49	6	0.0013083	-	0.01
0488	3304L	Repl w/ 2873F 6P Hodiamont	201505	0.04	6	0.0013083	-	-
0488	3304L	Repl w/ 2873F 6P Hodiamont	201506	(10.68)	5	0.0013083	(0.07)	(0.17)
0488	3304L	Repl w/ 2873F 6P Hodiamont	201506	(0.89)	5	0.0013083	(0.01)	(0.01)
0557	3303L	Inst 2123F 2P Walnut Park Ph6A	201503	(1,166.67)	8	0.0013083	(12.21)	(18.32)
0557	3303L	Inst 2123F 2P Walnut Park Ph6A	201503	(39.25)	8	0.0013083	(0.41)	(0.62)
0557	3303L	Inst 2123F 2P Walnut Park Ph6A	201504	(21,773.81)	7	0.0013083	(199.41)	(341.84)
0557	3303L	Inst 2123F 2P Walnut Park Ph6A	201504	(732.04)	7	0.0013083	(6.70)	(11.49)
0557	3303L	Inst 2123F 2P Walnut Park Ph6A	201505	(5,483.48)	6	0.0013083	(43.04)	(86.09)
0557	3303L	Inst 2123F 2P Walnut Park Ph6A	201505	211.89	6	0.0013083	1.66	3.33
0557	3303L	Inst 2123F 2P Walnut Park Ph6A	201506	259.14	5	0.0013083	1.70	4.07
0557	3303L	Inst 2123F 2P Walnut Park Ph6A	201506	9.17	5	0.0013083	0.06	0.14
0585	3304L	Inst 8458F 8P 8S Lindell	201506	632,666.49	5	0.0013083	4,138.59	9,932.61
0585	3304L	Inst 8458F 8P 8S Lindell	201506	13,261.73	5	0.0013083	86.75	208.20
0595	3304L	Inst 4616F 8P Alaska	201503	70.21	8	0.0013083	0.73	1.10
0595	3304L	Inst 4616F 8P Alaska	201503	2.51	8	0.0013083	0.03	0.04
0595	3304L	Inst 4616F 8P Alaska	201504	(1,295.33)	7	0.0013083	(11.86)	(20.34)
0595	3304L	Inst 4616F 8P Alaska	201504	1,022.99	7	0.0013083	9.37	16.06
0595	3304L	Inst 4616F 8P Alaska	201505	(6.74)	6	0.0013083	(0.05)	(0.11)
0595	3304L	Inst 4616F 8P Alaska	201505	(0.16)	6	0.0013083	-	-
0595	3304L	Inst 4616F 8P Alaska	201506	12.16	5	0.0013083	0.08	0.19
0595	3304L	Inst 4616F 8P Alaska	201506	0.28	5	0.0013083	-	-
0596	3304L	Inst 3200F 8P Holly Hills	201503	851.17	8	0.0013083	8.91	13.36
0596	3304L	Inst 3200F 8P Holly Hills	201503	375.12	8	0.0013083	3.93	5.89

0596	3304L	Inst 3200F 8P Holly Hills	201503	1,689.22	8	0.0013083	17.68	26.52
0596	3304L	Inst 3200F 8P Holly Hills	201504	(1,589.48)	7	0.0013083	(14.56)	(24.95)
0596	3304L	Inst 3200F 8P Holly Hills	201504	(19,091.44)	7	0.0013083	(174.84)	(299.73)
0596	3304L	Inst 3200F 8P Holly Hills	201504	(348.10)	7	0.0013083	(3.19)	(5.47)
0596	3304L	Inst 3200F 8P Holly Hills	201505	(41.60)	6	0.0013083	(0.33)	(0.65)
0596	3304L	Inst 3200F 8P Holly Hills	201505	(532.28)	6	0.0013083	(4.18)	(8.36)
0596	3304L	Inst 3200F 8P Holly Hills	201505	0.88	6	0.0013083	0.01	0.01
0596	3304L	Inst 3200F 8P Holly Hills	201506	26.22	5	0.0012000	0.16	0.38
0596	3304L	Inst 3200F 8P Holly Hills	201506	305.57	5	0.0013083	2.00	4.80
0596	3304L	Inst 3200F 8P Holly Hills	201506	8.62	5	0.0013083	0.06	0.14
0597	3304L	Inst 5626F 12P Lindell	201506	90,882.48	5	0.0012000	545.29	1,308.71
0597	3304L	Inst 5626F 12P Lindell	201506	948,208.86	5	0.0013083	6,202.71	14,886.50
0597	3304L	Inst 5626F 12P Lindell	201506	13,582.14	5	0.0013083	88.85	213.23
0598	3304L	Inst 5746F 8P Winnebago-Gravois	201504	739,494.84	7	0.0013083	6,772.37	11,609.77
0598	3304L	Inst 5746F 8P Winnebago-Gravois	201504	39,791.84	7	0.0013083	364.42	624.72
0598	3304L	Inst 5746F 8P Winnebago-Gravois	201505	1,883.91	6	0.0013083	14.79	29.58
0598	3304L	Inst 5746F 8P Winnebago-Gravois	201505	101.36	6	0.0013083	0.80	1.59
0598	3304L	Inst 5746F 8P Winnebago-Gravois	201506	8,911.61	5	0.0013083	58.30	139.91
0598	3304L	Inst 5746F 8P Winnebago-Gravois	201506	479.52	5	0.0013083	3.14	7.53
0623	3303L	Repl w/ 2852' 2P Wydown Ph 6	201506	180,294.18	5	0.0013083	1,179.39	2,830.55
0623	3303L	Repl w/ 2852' 2P Wydown Ph 6	201506	4,739.77	5	0.0013083	31.01	74.41
0629	3304L	Inst 4820F 8P Kingshighway & McRee	201506	74,688.91	5	0.0012000	448.13	1,075.52
0629	3304L	Inst 4820F 8P Kingshighway & McRee	201506	326,937.38	5	0.0013083	2,138.66	5,132.79
0629	3304L	Inst 4820F 8P Kingshighway & McRee	201506	88,326.22	5	0.0013083	577.79	1,386.69
0635	3304L	Inst 1228F 8P Manchester	201503	(5.88)	8	0.0013083	(0.06)	(0.09)
0635	3304L	Inst 1228F 8P Manchester	201503	(0.02)	8	0.0013083	-	-
0635	3304L	Inst 1228F 8P Manchester	201504	16.76	7	0.0013083	0.15	0.26
0635	3304L	Inst 1228F 8P Manchester	201504	0.07	7	0.0013083	-	-
0635	3304L	Inst 1228F 8P Manchester	201505	1.60	6	0.0013083	0.01	0.03
0635	3304L	Inst 1228F 8P Manchester	201506	2.53	5	0.0013083	0.02	0.04
0635	3304L	Inst 1228F 8P Manchester	201506	0.01	5	0.0013083	-	-
0643	3304L	Inst 1801F 6P-12P Marmaduke/Hudler	201506	577,290.11	5	0.0013083	3,776.34	9,063.22
0643	3304L	Inst 1801F 6P-12P Marmaduke/Hudler	201506	44,460.87	5	0.0013083	290.84	698.02
0644	3304L	Inst 4190F 8P Evans	201503	(2,216.98)	8	0.0013083	(23.20)	(34.81)
0644	3304L	Inst 4190F 8P Evans	201503	3,086.72	8	0.0013083	32.31	48.46
0644	3304L	Inst 4190F 8P Evans	201504	(3,744.05)	7	0.0013083	(34.29)	(58.78)
0644	3304L	Inst 4190F 8P Evans	201504	(99.15)	7	0.0013083	(0.91)	(1.56)
0644	3304L	Inst 4190F 8P Evans	201505	(150.23)	6	0.0013083	(1.18)	(2.36)
0644	3304L	Inst 4190F 8P Evans	201505	(3.44)	6	0.0013083	(0.03)	(0.05)
0644	3304L	Inst 4190F 8P Evans	201506	110.36	5	0.0013083	0.72	1.73
0644	3304L	Inst 4190F 8P Evans	201506	3.62	5	0.0013083	0.02	0.06
0645	3304L	Inst 4690F 8P Vandeventer	201503	2,192.11	8	0.0013083	22.94	34.42
0645	3304L	Inst 4690F 8P Vandeventer	201503	116.89	8	0.0013083	1.22	1.84
0645	3304L	Inst 4690F 8P Vandeventer	201504	(18,823.74)	7	0.0013083	(172.39)	(295.53)
0645	3304L	Inst 4690F 8P Vandeventer	201504	14,967.70	7	0.0013083	137.08	234.99
0645	3304L	Inst 4690F 8P Vandeventer	201505	(603.60)	6	0.0013083	(4.74)	(9.48)
0645	3304L	Inst 4690F 8P Vandeventer	201505	(15.09)	6	0.0013083	(0.12)	(0.24)
0645	3304L	Inst 4690F 8P Vandeventer	201506	294.67	5	0.0013083	1.93	4.63
0645	3304L	Inst 4690F 8P Vandeventer	201506	15.86	5	0.0013083	0.10	0.25
0668	3304L	Inst 5690F 8P Cora	201503	(18.66)	8	0.0013083	(0.20)	(0.29)
0668	3304L	Inst 5690F 8P Cora	201503	(0.59)	8	0.0013083	(0.01)	(0.01)
0668	3304L	Inst 5690F 8P Cora	201504	55.94	7	0.0013083	0.51	0.88
0668	3304L	Inst 5690F 8P Cora	201504	1.66	7	0.0013083	0.02	0.03
0668	3304L	Inst 5690F 8P Cora	201505	5.61	6	0.0013083	0.04	0.09
0668	3304L	Inst 5690F 8P Cora	201505	0.12	6	0.0013083	-	-

0668	3304L	Inst 5690F 8P Cora	201506	8.46	5	0.0013083	0.06	0.13
0668	3304L	Inst 5690F 8P Cora	201506	0.20	5	0.0013083	-	-
0669	3304L	Inst 4565F 8P Page & Evans	201503	6.77	8	0.0013083	0.07	0.11
0669	3304L	Inst 4565F 8P Page & Evans	201503	0.25	8	0.0013083	-	-
0669	3304L	Inst 4565F 8P Page & Evans	201504	(19.41)	7	0.0013083	(0.18)	(0.30)
0669	3304L	Inst 4565F 8P Page & Evans	201504	(0.67)	7	0.0013083	(0.01)	(0.01)
0669	3304L	Inst 4565F 8P Page & Evans	201505	(0.39)	6	0.0013083	-	(0.01)
0669	3304L	Inst 4565F 8P Page & Evans	201505	(0.01)	6	0.0013083	-	-
0669	3304L	Inst 4565F 8P Page & Evans	201506	(0.37)	5	0.0013083	-	(0.01)
0669	3304L	Inst 4565F 8P Page & Evans	201506	(0.01)	5	0.0013083	-	-
0677	3303L	Inst 1795F 2P Cole & 18th PhA	201506	16,493.69	5	0.0012000	98.96	237.51
0677	3303L	Inst 1795F 2P Cole & 18th PhA	201506	171,300.60	5	0.0013083	1,120.56	2,689.35
0677	3303L	Inst 1795F 2P Cole & 18th PhA	201506	11,009.02	5	0.0013083	72.02	172.84
0679	3303L	Inst 2312F 4P Cole & 18th PhB	201506	314,771.67	5	0.0013083	2,059.08	4,941.79
0679	3303L	Inst 2312F 4P Cole & 18th PhB	201506	19,280.86	5	0.0013083	126.13	302.70
0681	3303L	Inst 1637F 2P Cole & 18th Ph C	201506	158,431.07	5	0.0013083	1,036.38	2,487.30
0681	3303L	Inst 1637F 2P Cole & 18th Ph C	201506	6,341.56	5	0.0013083	41.48	99.56
0683	3303L	Inst 1864F 2P Cole & 18th Ph D	201506	265,449.43	5	0.0013083	1,736.44	4,167.45
0683	3303L	Inst 1864F 2P Cole & 18th Ph D	201506	16,812.69	5	0.0013083	109.98	263.95
0685	3303L	Inst 1550F 2P Cole & 18th PhE	201506	154,490.63	5	0.0013083	1,010.60	2,425.44
0685	3303L	Inst 1550F 2P Cole & 18th PhE	201506	11,074.56	5	0.0013083	72.44	173.87
0687	3303L	Inst 1096F 2P Cole & 18th PhF	201506	112,558.65	5	0.0013083	736.30	1,767.13
0687	3303L	Inst 1096F 2P Cole & 18th PhF	201506	7,937.98	5	0.0013083	51.93	124.62
0689	3303L	Inst 2434F 2P Cole & 18th PhG	201506	147,349.72	5	0.0013083	963.89	2,313.33
0689	3303L	Inst 2434F 2P Cole & 18th PhG	201506	7,273.65	5	0.0013083	47.58	114.19
0691	3303L	Repl w/ 3458F 2P Cole & 18th Ph H	201506	117,812.34	5	0.0013083	770.67	1,849.61
0691	3303L	Repl w/ 3458F 2P Cole & 18th Ph H	201506	7,063.86	5	0.0013083	46.21	110.90
0692	3304L	Inst 3834F 8P Lindell	201503	120.90	8	0.0013083	1.27	1.90
0692	3304L	Inst 3834F 8P Lindell	201503	19.61	8	0.0013083	0.21	0.31
0692	3304L	Inst 3834F 8P Lindell	201504	(5,711.61)	7	0.0013083	(52.31)	(89.67)
0692	3304L	Inst 3834F 8P Lindell	201504	5,151.11	7	0.0013083	47.17	80.87
0692	3304L	Inst 3834F 8P Lindell	201505	(14.19)	6	0.0013083	(0.11)	(0.22)
0692	3304L	Inst 3834F 8P Lindell	201505	(2.00)	6	0.0013083	(0.02)	(0.03)
0692	3304L	Inst 3834F 8P Lindell	201506	27.29	5	0.0013083	0.18	0.43
0692	3304L	Inst 3834F 8P Lindell	201506	3.94	5	0.0013083	0.03	0.06
0709	3304L	Repl w/ 2662F 8P Natural Bridge	201505	21,983.51	6	0.0013083	172.57	345.13
0709	3304L	Repl w/ 2662F 8P Natural Bridge	201505	531,631.58	6	0.0013083	4,173.20	8,346.40
0709	3304L	Repl w/ 2662F 8P Natural Bridge	201505	16,623.58	6	0.0013083	130.49	260.98
0709	3303L	Repl w/ 2662F 8P Natural Bridge	201506	25.51	5	0.0012000	0.15	0.37
0709	3303L	Repl w/ 2662F 8P Natural Bridge	201506	617.13	5	0.0013083	4.04	9.69
0709	3303L	Repl w/ 2662F 8P Natural Bridge	201506	19.30	5	0.0013083	0.13	0.30
0711	3304L	Inst 4010F 8P Natural Bridge	201506	855,349.23	5	0.0013083	5,595.27	13,428.64
0711	3304L	Inst 4010F 8P Natural Bridge	201506	45,830.73	5	0.0013083	299.80	719.52
0713	3304L	Inst 4816F 8P Penrod & Sulphur	201503	1,870.84	8	0.0013083	19.58	29.37
0713	3304L	Inst 4816F 8P Penrod & Sulphur	201503	2,489.40	8	0.0013083	26.06	39.08
0713	3304L	Inst 4816F 8P Penrod & Sulphur	201504	(22,514.39)	7	0.0013083	(206.19)	(353.47)
0713	3304L	Inst 4816F 8P Penrod & Sulphur	201504	(869.41)	7	0.0013083	(7.96)	(13.65)
0713	3304L	Inst 4816F 8P Penrod & Sulphur	201505	(807.73)	6	0.0013083	(6.34)	(12.68)
0713	3304L	Inst 4816F 8P Penrod & Sulphur	201505	(25.16)	6	0.0013083	(0.20)	(0.40)
0713	3304L	Inst 4816F 8P Penrod & Sulphur	201506	385.23	5	0.0013083	2.52	6.05
0713	3304L	Inst 4816F 8P Penrod & Sulphur	201506	21.78	5	0.0013083	0.14	0.34
0731	3303L	Repl w/ 1630F 2P Humphrey Pt 2	201505	(5,804.09)	6	0.0013083	(45.56)	(91.12)
0731	3303L	Repl w/ 1630F 2P Humphrey Pt 2	201505	795.56	6	0.0013083	6.24	12.49
0759	3303L	Repl w/ 2836F 2P Hickory Dale	201506	164,917.49	5	0.0013083	1,078.81	2,589.14
0762	3303L	Inst 2069F 2P Earthquake Zone Ph1A	201503	2,513.77	8	0.0013083	26.31	39.47

0762	3303L	Inst 2069F 2P Earthquake Zone Ph1A	201503	147.75	8	0.0013083	1.55	2.32
0762	3303L	Inst 2069F 2P Earthquake Zone Ph1A	201504	(11,405.25)	7	0.0013083	(104.45)	(179.06)
0762	3303L	Inst 2069F 2P Earthquake Zone Ph1A	201504	(670.35)	7	0.0013083	(6.14)	(10.52)
0762	3303L	Inst 2069F 2P Earthquake Zone Ph1A	201505	(2,321.40)	6	0.0013083	(18.22)	(36.45)
0762	3303L	Inst 2069F 2P Earthquake Zone Ph1A	201505	546.68	6	0.0013083	4.29	8.58
0762	3303L	Inst 2069F 2P Earthquake Zone Ph1A	201506	223.79	5	0.0013083	1.46	3.51
0762	3303L	Inst 2069F 2P Earthquake Zone Ph1A	201506	11.68	5	0.0013083	0.08	0.18
0763	3303L	Inst 3508F 2P Earthquake Zone Ph1B	201506	352,613.00	5	0.0013083	2,306.62	5,535.88
0763	3303L	Inst 3508F 2P Earthquake Zone Ph1B	201506	29,805.22	5	0.0013083	194.97	467.93
0764	3303L	Repl w/758F 2P Earthquake Zone Ph1C	201506	40,085.75	5	0.0013083	262.22	629.33
0764	3303L	Repl w/758F 2P Earthquake Zone Ph1C	201506	4,177.72	5	0.0013083	27.33	65.59
0765	3303L	Inst 1899F 4P Earthquake Zone Ph1D	201506	223,523.33	5	0.0013083	1,462.18	3,509.23
0765	3303L	Inst 1899F 4P Earthquake Zone Ph1D	201506	4,353.14	5	0.0013083	28.48	68.34
0786	3304L	Inst 6713F 8P Chippewa & Tholozan	201506	909,696.50	5	0.0013083	5,950.78	14,281.87
0786	3304L	Inst 6713F 8P Chippewa & Tholozan	201506	51,219.29	5	0.0013083	335.05	804.12
0787	3304L	Inst 4235F 8P Beck Ave	201506	652,460.61	5	0.0013083	4,268.07	10,243.37
0787	3304L	Inst 4235F 8P Beck Ave	201506	43,443.68	5	0.0013083	284.19	682.05
0849	3304L	Inst 850F 12P Whittier Header	201506	185,299.79	5	0.0013083	1,212.14	2,909.13
0849	3304L	Inst 850F 12P Whittier Header	201506	30,845.43	5	0.0013083	201.78	484.26
0859	3303L	Repl w/ 290F 2P Cabanne	201505	42,371.59	6	0.0013083	332.61	665.22
0859	3303L	Repl w/ 290F 2P Cabanne	201505	3,055.74	6	0.0013083	23.99	47.97
0859	3303L	Repl w/ 290F 2P Cabanne	201506	92.77	5	0.0013083	0.61	1.46
0859	3303L	Repl w/ 290F 2P Cabanne	201506	6.70	5	0.0013083	0.04	0.11
0861	3303L	Repl w/ 105F 4P McLaran	201503	175.14	8	0.0013083	1.83	2.75
0861	3303L	Repl w/ 105F 4P McLaran	201503	10.35	8	0.0013083	0.11	0.16
0861	3303L	Repl w/ 105F 4P McLaran	201504	(935.96)	7	0.0013083	(8.57)	(14.69)
0861	3303L	Repl w/ 105F 4P McLaran	201504	27.71	7	0.0013083	0.25	0.44
0861	3303L	Repl w/ 105F 4P McLaran	201505	(407.22)	6	0.0013083	(3.20)	(6.39)
0861	3303L	Repl w/ 105F 4P McLaran	201505	(16.38)	6	0.0013083	(0.13)	(0.26)
0861	3303L	Repl w/ 105F 4P McLaran	201506	15.82	5	0.0013083	0.10	0.25
0861	3303L	Repl w/ 105F 4P McLaran	201506	0.83	5	0.0013083	0.01	0.01
0862	3303L	Rep w/ 4552F 2P Broadway AOR	201506	422,094.50	5	0.0013083	2,761.13	6,626.71
0862	3303L	Rep w/ 4552F 2P Broadway AOR	201506	14,934.26	5	0.0013083	97.69	234.46
0864	3303L	Rel w/ 80F 4P St. Louis & Norwood	201506	17,737.93	5	0.0013083	116.03	278.48
0864	3303L	Rel w/ 80F 4P St. Louis & Norwood	201506	2,320.95	5	0.0013083	15.18	36.44
0890	3303L	Repl w/ 2218F 2P Russell & Flora	201506	357,740.68	5	0.0013083	2,340.16	5,616.39
0890	3303L	Repl w/ 2218F 2P Russell & Flora	201506	7,921.14	5	0.0013083	51.82	124.36
0895	3303L	Repl w/ 828F 2P Marquette	201506	44,826.36	5	0.0013083	293.23	703.76
0895	3303L	Repl w/ 828F 2P Marquette	201506	1,752.17	5	0.0013083	11.46	27.51
0898	3303L	Repl w/ 1220F 2P Ohio	201506	74,688.52	5	0.0013083	488.57	1,172.58
0898	3303L	Repl w/ 1220F 2P Ohio	201506	3,215.62	5	0.0013083	21.03	50.48
0900	3303L	Repl w/ 1075F 2P Washington	201506	115,333.35	5	0.0013083	754.45	1,810.69
0900	3303L	Repl w/ 1075F 2P Washington	201506	9,159.39	5	0.0013083	59.92	143.80
0902	3303L	Repl w/ 530' 2P Oakland	201506	33,215.02	5	0.0013083	217.28	521.46
0902	3303L	Repl w/ 530' 2P Oakland	201506	2,990.05	5	0.0013083	19.56	46.94
0905	3303L	Repl w/ 806F 2P Utah	201506	35,111.24	5	0.0013083	229.68	551.23
0905	3303L	Repl w/ 806F 2P Utah	201506	1,793.18	5	0.0013083	11.73	28.15
0908	3303L	Repl w/ 460F 2P California	201506	22,722.24	5	0.0013083	148.64	356.73
0908	3303L	Repl w/ 460F 2P California	201506	1,499.07	5	0.0013083	9.81	23.53
0912	3303L	Repl w/ 745F 2P Shaw	201506	66,741.65	5	0.0013083	436.59	1,047.82
0912	3303L	Repl w/ 745F 2P Shaw	201506	1,533.69	5	0.0013083	10.03	24.08
0921	3303L	Repl w/ 2457F 4P&2P Flad AOR	201506	157,324.10	5	0.0013083	1,029.14	2,469.93
0921	3303L	Repl w/ 2457F 4P&2P Flad AOR	201506	11,324.99	5	0.0013083	74.08	177.80
0932	3303L	Repl w/ 160F 2P Cler Ave	201503	100.23	8	0.0013083	1.05	1.57
0932	3303L	Repl w/ 160F 2P Cler Ave	201503	2.51	8	0.0013083	0.03	0.04

0932	3303L	Repl w/ 160F 2P Cler Ave	201504	(535.59)	7	0.0013083	(4.90)	(8.41)
0932	3303L	Repl w/ 160F 2P Cler Ave	201504	(13.43)	7	0.0013083	(0.12)	(0.21)
0932	3303L	Repl w/ 160F 2P Cler Ave	201505	(147.99)	6	0.0013083	(1.16)	(2.32)
0932	3303L	Repl w/ 160F 2P Cler Ave	201505	(28.29)	6	0.0013083	(0.22)	(0.44)
0932	3303L	Repl w/ 160F 2P Cler Ave	201506	13.36	5	0.0013083	0.09	0.21
0932	3303L	Repl w/ 160F 2P Cler Ave	201506	0.30	5	0.0013083	-	-
0948	3303L	Repl w/ 132F 2P Southcote	201506	5,597.09	5	0.0013083	36.61	87.87
0977	3303L	Repl w/ 1291F 4P Boyle	201503	2,078.00	8	0.0012000	19.95	29.92
0977	3303L	Repl w/ 1291F 4P Boyle	201503	114,223.12	8	0.0013083	1,195.50	1,793.26
0977	3303L	Repl w/ 1291F 4P Boyle	201503	9,178.21	8	0.0013083	96.06	144.09
0977	3303L	Repl w/ 1291F 4P Boyle	201504	(2,078.00)	7	0.0012000	(17.46)	(29.92)
0977	3303L	Repl w/ 1291F 4P Boyle	201504	1,884.85	7	0.0013083	17.26	29.59
0977	3303L	Repl w/ 1291F 4P Boyle	201504	1,321.97	7	0.0013083	12.11	20.75
0977	3303L	Repl w/ 1291F 4P Boyle	201505	(269.53)	6	0.0013083	(2.12)	(4.23)
0977	3303L	Repl w/ 1291F 4P Boyle	201505	(10.13)	6	0.0013083	(0.08)	(0.16)
0977	3303L	Repl w/ 1291F 4P Boyle	201506	(107.47)	5	0.0013083	(0.70)	(1.69)
0977	3303L	Repl w/ 1291F 4P Boyle	201506	(1.85)	5	0.0013083	(0.01)	(0.03)
0986	3303L	Repl w/ 2189F 2P Earthquake Zone 2A	201506	156,594.28	5	0.0013083	1,024.36	2,458.47
0986	3303L	Repl w/ 2189F 2P Earthquake Zone 2A	201506	8,053.42	5	0.0013083	52.68	126.44
1112	3303L	UGS Gathering Line Replacement	201506	83,278.76	5	0.0012000	499.67	1,199.21
	3303L	Replacement of Distribution System	201507	5,711,550.00	4	0.0013083	29,889.68	89,669.05
	3303L	Replacement of Distribution System	201508	6,667,550.00	3	0.0013083	26,169.47	104,677.87
				26,239,589.89			152,016.76	411,396.84

ORK DER	BUDGET PROJECT	DESCRIPTION	IN SERVICE DATE	ADDITION AMOUNT	MONTHS	DEPR. MO. RATE	ACCUM. DEPR.	DEPR. EXPENSE
1040	3303L	Install 46F 4P Nashville	201503	7,371.53	8	0.0012000	70.77	106.15
1040	3303L	Install 46F 4P Nashville	201504	0.11	7	0.0013083	-	-
1040	3303L	Install 46F 4P Nashville	201505	(0.05)	6	0.0013083	-	-
1040	3303L	Install 46F 4P Nashville	201506	(0.01)	5	0.0013083	-	-
1327	3303L	Inst 6068F 2P Wydown	201503	(3,295.19)	8	0.0012000	(31.63)	(47.45)
1330	3303L	Inst 9084F 2P Aberdeen Pl	201503	(4,590.63)	8	0.0012000	(44.07)	(66.11)
1330	3303L	Inst 9084F 2P Aberdeen Pl	201504	(11,381.50)	7	0.0013083	(104.23)	(178.68)
1330	3303L	Inst 9084F 2P Aberdeen Pl	201505	(415.12)	6	0.0013083	(3.26)	(6.52)
1330	3303L	Inst 9084F 2P Aberdeen Pl	201506	276.10	5	0.0013083	1.81	4.33
1530	3303L	Inst 7215F 2P Ethel	201503	16.63	8	0.0012000	0.16	0.24
1530	3303L	Inst 7215F 2P Ethel	201504	(4,673.41)	7	0.0013083	(42.80)	(73.37)
1535	3303L	Inst 9098F 2P Arlington	201503	(2,843.24)	8	0.0012000	(27.30)	(40.94)
1535	3303L	Inst 9098F 2P Arlington	201504	(342.94)	7	0.0013083	(3.14)	(5.38)
1535	3303L	Inst 9098F 2P Arlington	201505	(10.87)	6	0.0013083	(0.09)	(0.17)
1535	3303L	Repl w/ 9098F 2P Arlington	201506	1.47	5	0.0013083	0.01	0.02
1582	3303L	Inst 2986F 2P Elendale-Well Ph 4A	201503	(1,768.13)	8	0.0012000	(16.97)	(25.46)
1582	3303L	Inst 2986F 2P Elendale-Well Ph 4A	201506	0.01	5	0.0013083	-	-
1596	3303L	Inst 10,564F 2P Claxton Ave	201503	(2,770.31)	8	0.0012000	(26.59)	(39.89)
1711	3303L	Inst 7023F 2P Northmoor Wydown Ph5	201503	(4.68)	8	0.0012000	(0.04)	(0.07)
1711	3303L	Inst 7023F 2P Northmoor Wydown Ph5	201504	(3,834.37)	7	0.0013083	(35.12)	(60.20)
1711	3303L	Inst 7023F 2P Northmoor Wydown Ph5	201505	0.92	6	0.0013083	0.01	0.01
1711	3303L	Inst 7023F 2P Northmoor Wydown Ph5	201506	1.65	5	0.0013083	0.01	0.03
1712	3303L	Inst 16489F 2P Cote Brilliante	201503	8.34	8	0.0012000	0.08	0.12
1712	3303L	Inst 16489F 2P Cote Brilliante	201504	(17.86)	7	0.0013083	(0.16)	(0.28)
1712	3303L	Inst 16489F 2P Cote Brilliante	201505	(0.96)	6	0.0013083	(0.01)	(0.02)

1712	3303L	Inst 16489F 2P Cote Brilliante	201506	8,238.55	5	0.0013083	53.89	129.34
2137	3303L	Inst 5955F 2P Boneta	201503	10,743.06	8	0.0012000	103.13	154.70
2137	3303L	Inst 5955F 2P Boneta	201504	(11,331.28)	7	0.0013083	(103.77)	(177.90)
2137	3303L	Inst 5955F 2P Boneta	201505	(6,414.06)	6	0.0013083	(50.35)	(100.70)
2137	3303L	Repl w/ 5955F 2P Boneta	201506	253.38	5	0.0013083	1.66	3.98
2138	3303L	Inst 10203F 2P Manchester	201504	463,430.79	7	0.0013083	4,244.15	7,275.68
2138	3303L	Inst 10203F 2P Manchester	201505	(269.38)	6	0.0013083	(2.11)	(4.23)
2138	3303L	Repl w/ 10203F 2P Manchester	201506	151.84	5	0.0013083	0.99	2.38
2141	3303L	Inst 6161F 2P Marshall-Well. Ph4C	201503	(0.61)	8	0.0012000	(0.01)	(0.01)
2141	3303L	Inst 6161F 2P Marshall-Well. Ph4C	201504	1.75	7	0.0013083	0.02	0.03
2141	3303L	Inst 6161F 2P Marshall-Well. Ph4C	201505	0.18	6	0.0013083	-	-
2141	3303L	Inst 6161F 2P Marshall-Well. Ph4C	201506	0.25	5	0.0013083	-	-
3763	3403M	Rel w/ 3200F 4P Oak Grove Rd-MN	201503	12,603.47	8	0.0012000	120.99	181.49
0068	3303L	Repl w/ 1750F 2P Jefferson Ph 2	201503	(286.61)	8	0.0012000	(2.75)	(4.13)
0068	3303L	Repl w/ 1750F 2P Jefferson Ph 2	201504	(398.09)	7	0.0013083	(3.65)	(6.25)
0068	3303L	Repl w/ 1750F 2P Jefferson Ph 2	201505	174.52	6	0.0013083	1.37	2.74
0068	3303L	Repl w/ 1750F 2P Jefferson Ph 2	201506	13.01	5	0.0013083	0.09	0.20
0093	3303L	Repl w/ 184F 2P Cass	201503	(0.02)	8	0.0012000	-	-
0093	3303L	Repl w/ 184F 2P Cass	201504	(0.01)	7	0.0013083	-	-
0099	3403L	Rel 1830F 2P McKnight Rd	201503	56.75	8	0.0013083	0.59	0.89
0099	3403L	Rel 1830F 2P McKnight Rd	201504	(218.96)	7	0.0013083	(2.01)	(3.44)
0099	3403L	Rel 1830F 2P McKnight Rd	201505	(6.67)	6	0.0013083	(0.05)	(0.10)
0099	3403L	Rel 1830F 2P McKnight Rd	201506	5.08	5	0.0013083	0.03	0.08
0265	3303L	Repl w/ 3337F 2P Baden Ph 5B	201503	(0.03)	8	0.0012000	-	-
0265	3303L	Repl w/ 3337F 2P Baden Ph 5B	201504	(0.01)	7	0.0013083	-	-
0265	3303L	Repl w/ 3337F 2P Baden Ph 5B	201505	(0.01)	6	0.0013083	-	-
0266	3303L	Inst 4640F 2P Baden Ph 5C	201503	0.01	8	0.0012000	-	-
0266	3303L	Inst 4640F 2P Baden Ph 5C	201504	(0.17)	7	0.0013083	-	-
0266	3303L	Inst 4640F 2P Baden Ph 5C	201505	(0.01)	6	0.0013083	-	-
0266	3303L	Inst 4640F 2P Baden Ph 5C	201506	(0.05)	5	0.0013083	-	-
0269	3303L	Inst 1150F 4P Walnut Park Ph 5A	201503	497.20	8	0.0012000	4.77	7.16
0269	3303L	Inst 1150F 4P Walnut Park Ph 5A	201504	(2,311.66)	7	0.0013083	(21.17)	(36.29)
0269	3303L	Inst 1150F 4P Walnut Park Ph 5A	201505	(84.63)	6	0.0013083	(0.66)	(1.33)
0269	3303L	Inst 1150F 4P Walnut Park Ph 5A	201506	54.21	5	0.0013083	0.35	0.85
0275	3303L	Repl w/ 4989F 2P Wellington Ph4E	201503	1,560.29	8	0.0012000	14.98	22.47
0275	3303L	Repl w/ 4989F 2P Wellington Ph4E	201504	(6,775.64)	7	0.0013083	(62.05)	(106.37)
0275	3303L	Repl w/ 4989F 2P Wellington Ph4E	201505	3,611.83	6	0.0013083	28.35	56.70
0275	3303L	Repl w/ 4989F 2P Wellington Ph4E	201506	210.18	5	0.0013083	1.37	3.30
0278	3303L	Repl w/ 3977F 2P Walnut Park Ph4C	201503	1.35	8	0.0013083	0.01	0.02
0278	3303L	Repl w/ 3977F 2P Walnut Park Ph4C	201504	74.58	7	0.0013083	0.68	1.17
0278	3303L	Repl w/ 3977F 2P Walnut Park Ph4C	201505	(0.21)	6	0.0013083	-	-
0278	3303L	Repl w/ 3977F 2P Walnut Park Ph4C	201506	0.06	5	0.0013083	-	-
0279	3303L	Inst 3345F 2P Walnut Park Ph4D	201503	9.64	8	0.0013083	0.10	0.15
0279	3303L	Inst 3345F 2P Walnut Park Ph4D	201504	(2,066.52)	7	0.0013083	(18.93)	(32.44)
0279	3303L	Inst 3345F 2P Walnut Park Ph4D	201505	(56.14)	6	0.0013083	(0.44)	(0.88)
0279	3303L	Repl w/ 3345F 2P Walnut Park Ph4D	201506	(1.71)	5	0.0013083	(0.01)	(0.03)
0282	3303L	Inst 4400F 2P Wellston 2C	201503	487.43	8	0.0013083	5.10	7.65
0282	3303L	Inst 4400F 2P Wellston 2C	201504	(3,209.03)	7	0.0013083	(29.39)	(50.38)
0282	3303L	Inst 4400F 2P Wellston 2C	201505	3,028.45	6	0.0013083	23.77	47.55
0282	3303L	Inst 4400F 2P Wellston 2C	201506	45.89	5	0.0013083	0.30	0.72
0284	3303L	Inst 5466F 2P Wellston Ph2E	201503	17.51	8	0.0013083	0.18	0.27
0284	3303L	Inst 5466F 2P Wellston Ph2E	201504	(86.74)	7	0.0013083	(0.79)	(1.36)
0284	3303L	Inst 5466F 2P Wellston Ph2E	201505	(2.97)	6	0.0013083	(0.02)	(0.05)
0284	3303L	Inst 5466F 2P Wellston Ph2E	201506	2.26	5	0.0013083	0.01	0.04
0375	3303L	Inst 1747F 6P Litzsinger	201503	(0.14)	8	0.0013083	-	-

0375	3303L	Inst 1747F 6P Litzsinger	201504	(0.11)	7	0.0013083	-	-
0375	3303L	Inst 1747F 6P Litzsinger	201505	(0.05)	6	0.0013083	-	-
0375	3303L	Inst 1747F 6P Litzsinger	201506	(0.03)	5	0.0013083	-	-
0377	3303L	Repl w/ 978F 2-4P Big Bend	201503	405.95	8	0.0013083	4.25	6.37
0377	3303L	Repl w/ 978F 2-4P Big Bend	201504	(882.83)	7	0.0013083	(8.09)	(13.86)
0377	3303L	Repl w/ 978F 2-4P Big Bend	201505	(29.80)	6	0.0013083	(0.23)	(0.47)
0377	3303L	Repl w/ 978F 2-4P Big Bend	201506	18.75	5	0.0013083	0.12	0.29
0379	3303L	Inst 783F 4P & 529F 2POld Bonhomme	201503	9.51	8	0.0013083	0.10	0.15
0379	3303L	Inst 783F 4P & 529F 2POld Bonhomme	201504	764.65	7	0.0013083	7.00	12.00
0379	3303L	Inst 783F 4P & 529F 2POld Bonhomme	201505	(12.32)	6	0.0013083	(0.10)	(0.19)
0379	3303L	Inst 783F 4P & 529F 2POld Bonhomme	201506	1.89	5	0.0013083	0.01	0.03
0388	3303L	Repl w/ 332F 2P Tay Rd	201503	(10.57)	8	0.0013083	(0.11)	(0.17)
0388	3303L	Repl w/ 332F 2P Tay Rd	201504	27.48	7	0.0013083	0.25	0.43
0388	3303L	Repl w/ 332F 2P Tay Rd	201505	2.46	6	0.0013083	0.02	0.04
0388	3303L	Repl w/ 332F 2P Tay Rd	201506	4.00	5	0.0013083	0.03	0.06
0390	3303L	Inst 205F 1 1/4P Gore	201503	(1.30)	8	0.0013083	(0.01)	(0.02)
0390	3303L	Inst 205F 1 1/4P Gore	201504	2.67	7	0.0013083	0.02	0.04
0390	3303L	Inst 205F 1 1/4P Gore	201505	0.16	6	0.0013083	-	-
0390	3303L	Inst 205F 1 1/4P Gore	201506	0.38	5	0.0013083	-	0.01
0392	3303L	Inst 580F 4P & 255F 2P Ferguson	201503	0.85	8	0.0013083	0.01	0.01
0392	3303L	Inst 580F 4P & 255F 2P Ferguson	201504	1.95	7	0.0013083	0.02	0.03
0392	3303L	Inst 580F 4P & 255F 2P Ferguson	201505	0.01	6	0.0013083	-	-
0392	3303L	Inst 580F 4P & 255F 2P Ferguson	201506	(0.21)	5	0.0013083	-	-
0415	3303L	Repl w/ 1093F 2P Princeton	201503	(4.51)	8	0.0013083	(0.05)	(0.07)
0415	3303L	Repl w/ 1093F 2P Princeton	201504	12.54	7	0.0013083	0.11	0.20
0415	3303L	Repl w/ 1093F 2P Princeton	201505	1.18	6	0.0013083	0.01	0.02
0415	3303L	Repl w/ 1093F 2P Princeton	201506	1.86	5	0.0013083	0.01	0.03
0420	3303L	Repl w/ 520F 2P Oregon	201503	(18.84)	8	0.0013083	(0.20)	(0.30)
0420	3303L	Repl w/ 520F 2P Oregon	201504	49.35	7	0.0013083	0.45	0.77
0420	3303L	Repl w/ 520F 2P Oregon	201505	4.50	6	0.0013083	0.04	0.07
0420	3303L	Repl w/ 520F 2P Oregon	201506	7.25	5	0.0013083	0.05	0.11
0423	3303L	Repl w/ 1373F 2P Dr MLK	201503	0.02	8	0.0013083	-	-
0423	3303L	Repl w/ 1373F 2P Dr MLK	201504	0.01	7	0.0013083	-	-
0423	3303L	Repl w/ 1373F 2P Dr MLK	201506	0.01	5	0.0013083	-	-
0430	3303L	Repl w/ 654F 2P Maurice	201503	(1.86)	8	0.0013083	(0.02)	(0.03)
0430	3303L	Repl w/ 654F 2P Maurice	201504	4.64	7	0.0013083	0.04	0.07
0430	3303L	Repl w/ 654F 2P Maurice	201505	0.39	6	0.0013083	-	0.01
0430	3303L	Repl w/ 654F 2P Maurice	201506	0.67	5	0.0013083	-	0.01
0432	3303L	Repl w/ 503F 2P Gravois	201503	3.94	8	0.0013083	0.04	0.06
0432	3303L	Repl w/ 503F 2P Gravois	201504	(14.16)	7	0.0013083	(0.13)	(0.22)
0432	3303L	Repl w/ 503F 2P Gravois	201505	(0.34)	6	0.0013083	-	(0.01)
0432	3303L	Repl w/ 503F 2P Gravois	201506	1.97	5	0.0013083	0.01	0.03
0462	3303L	Repl w/ 2240F 2P Walnut Park Ph4G	201503	448.63	8	0.0013083	4.70	7.04
0462	3303L	Repl w/ 2240F 2P Walnut Park Ph4G	201504	(1,837.33)	7	0.0013083	(16.83)	(28.85)
0462	3303L	Repl w/ 2240F 2P Walnut Park Ph4G	201505	1,452.86	6	0.0013083	11.40	22.81
0462	3303L	Repl w/ 2240F 2P Walnut Park Ph4G	201506	35.59	5	0.0013083	0.23	0.56
0463	3303L	Inst 4082F 2P Walnut Park Ph4H	201503	270.91	8	0.0013083	2.84	4.25
0463	3303L	Inst 4082F 2P Walnut Park Ph4H	201504	652.42	7	0.0013083	5.97	10.24
0463	3303L	Inst 4082F 2P Walnut Park Ph4H	201505	(12.65)	6	0.0013083	(0.10)	(0.20)
0463	3303L	Inst 4082F 2P Walnut Park Ph4H	201506	28.73	5	0.0013083	0.19	0.45
0464	3303L	Inst 4741F 2PWalnut Park Ph 4I	201503	222.11	8	0.0013083	2.32	3.49
0464	3303L	Inst 4741F 2PWalnut Park Ph 4I	201504	(1,305.42)	7	0.0013083	(11.96)	(20.49)
0464	3303L	Inst 4741F 2PWalnut Park Ph 4I	201505	(43.65)	6	0.0013083	(0.34)	(0.69)
0464	3303L	Inst 4741F 2PWalnut Park Ph 4I	201506	25.18	5	0.0013083	0.16	0.40
0557	3303L	Inst 2123F 2P Walnut Park Ph6A	201503	(656.32)	8	0.0013083	(6.87)	(10.30)

0557	3303L	Inst 2123F 2P Walnut Park Ph6A	201504	(12,248.98)	7	0.0013083	(112.18)	(192.30)
0557	3303L	Inst 2123F 2P Walnut Park Ph6A	201505	3,252.38	6	0.0013083	25.53	51.06
0557	3303L	Inst 2123F 2P Walnut Park Ph6A	201506	152.78	5	0.0013083	1.00	2.40
0623	3303L	Repl w/ 2852' 2P Wydown Ph 6	201506	110,152.64	5	0.0013083	720.56	1,729.35
0633	3403L	Rel w/ 321F 4S 2S Progress Parkway	201506	3,306.58	5	0.0012000	19.84	47.61
0670	3403L	Rel w/ 400F 6P Vogel Rd	201506	3,161.98	5	0.0013083	20.68	49.64
0723	3403L	Rel w/ 3350F 2P Valley Park	201503	(242.69)	8	0.0013083	(2.54)	(3.81)
0723	3403L	Rel w/ 3350F 2P Valley Park	201504	12.65	7	0.0013083	0.12	0.20
0723	3403L	Rel w/ 3350F 2P Valley Park	201505	0.21	6	0.0013083	-	-
0723	3403L	Rel w/ 3350F 2P Valley Park	201506	1.64	5	0.0013083	0.01	0.03
0730	3403L	Rel w/ 310F 2P Bramblett	201506	6,921.74	5	0.0013083	45.28	108.67
0731	3303L	Repl w/ 1630F 2P Humphrey Pt 2	201505	4,644.00	6	0.0013083	36.45	72.91
0759	3303L	Repl w/ 2836F 2P Hickory Dale	201506	120,073.25	5	0.0013083	785.46	1,885.10
0762	3303L	Inst 2069F 2P Earthquake Zone Ph1A	201503	72.52	8	0.0013083	0.76	1.14
0762	3303L	Inst 2069F 2P Earthquake Zone Ph1A	201504	(329.03)	7	0.0013083	(3.01)	(5.17)
0762	3303L	Inst 2069F 2P Earthquake Zone Ph1A	201505	129.54	6	0.0013083	1.02	2.03
0762	3303L	Inst 2069F 2P Earthquake Zone Ph1A	201506	6.70	5	0.0013083	0.04	0.11
0775	3403L	Rel w/ 1535F 2P Page&Hodiamont AOR	201503	(247.24)	8	0.0013083	(2.59)	(3.88)
0775	3403L	Rel w/ 1535F 2P Page&Hodiamont AOR	201504	(4,664.40)	7	0.0013083	(42.72)	(73.23)
0775	3403L	Rel w/ 1535F 2P Page&Hodiamont AOR	201505	1,234.86	6	0.0013083	9.69	19.39
0775	3403L	Rel w/ 1535F 2P Page&Hodiamont AOR	201506	(71.99)	5	0.0013083	(0.47)	(1.13)
0822	3403L	Rel w/ 130F 6S Price Road	201503	(575.35)	8	0.0013083	(6.02)	(9.03)
0822	3403L	Rel w/ 130F 6S Price Road	201504	(2,365.72)	7	0.0013083	(21.67)	(37.14)
0822	3403L	Rel w/ 130F 6S Price Road	201505	661.64	6	0.0013083	5.19	10.39
0822	3403L	Rel w/ 130F 6S Price Road	201506	59.48	5	0.0013083	0.39	0.93
0841	340RL	Rel w/ 57F 4P Ashland AOR	201503	62.45	8	0.0013083	0.65	0.98
0841	340RL	Rel w/ 57F 4P Ashland AOR	201504	(270.64)	7	0.0013083	(2.48)	(4.25)
0841	340RL	Rel w/ 57F 4P Ashland AOR	201505	(245.05)	6	0.0013083	(1.92)	(3.85)
0841	340RL	Rel w/ 57F 4P Ashland AOR	201506	3.87	5	0.0013083	0.03	0.06
0848	340RL	Rel w/ 810F 4P Bircher & Newstead	201503	311.28	8	0.0013083	3.26	4.89
0848	340RL	Rel w/ 810F 4P Bircher & Newstead	201504	(3,232.22)	7	0.0013083	(29.60)	(50.74)
0848	340RL	Rel w/ 810F 4P Bircher & Newstead	201505	403.86	6	0.0013083	3.17	6.34
0848	340RL	Rel w/ 810F 4P Bircher & Newstead	201506	86.71	5	0.0013083	0.57	1.36
0859	3303L	Repl w/ 290F 2P Cabanne	201505	22,942.04	6	0.0013083	180.09	360.18
0859	3303L	Repl w/ 290F 2P Cabanne	201506	50.23	5	0.0013083	0.33	0.79
0861	3303L	Repl w/ 105F 4P McLaran	201503	32.77	8	0.0013083	0.34	0.51
0861	3303L	Repl w/ 105F 4P McLaran	201504	54.47	7	0.0013083	0.50	0.86
0861	3303L	Repl w/ 105F 4P McLaran	201505	(80.65)	6	0.0013083	(0.63)	(1.27)
0861	3303L	Repl w/ 105F 4P McLaran	201506	3.09	5	0.0013083	0.02	0.05
0862	3303L	Rep w/ 4552F 2P Broadway AOR	201506	73,869.69	5	0.0013083	483.22	1,159.72
0890	3303L	Repl w/ 2218F 2P Russell & Flora	201506	281,918.33	5	0.0013083	1,844.17	4,426.01
0892	3403L	Rel w/ 180F 2S Elaine Drive	201503	201.63	8	0.0013083	2.11	3.17
0892	3403L	Rel w/ 180F 2S Elaine Drive	201504	(382.57)	7	0.0013083	(3.50)	(6.01)
0892	3403L	Rel w/ 180F 2S Elaine Drive	201505	(14.26)	6	0.0013083	(0.11)	(0.22)
0892	3403L	Rel w/ 180F 2S Elaine Drive	201506	11.11	5	0.0012000	0.07	0.16
0895	3303L	Repl w/ 828F 2P Marquette	201506	58,536.18	5	0.0013083	382.91	918.99
0898	3303L	Repl w/ 1220F 2P Ohio	201506	30,352.21	5	0.0013083	198.55	476.52
0900	3303L	Repl w/ 1075F 2P Washington	201506	55,136.57	5	0.0013083	360.68	865.62
0902	3303L	Repl w/ 530' 2P Oakland	201506	4,574.75	5	0.0013083	29.93	71.82
0905	3303L	Repl w/ 806F 2P Utah	201506	34,683.07	5	0.0013083	226.88	544.51
0908	3303L	Repl w/ 460F 2P California	201506	18,995.58	5	0.0013083	124.26	298.22
0911	3403L	Rel w/ 300F 2P Edgewood	201503	(0.09)	8	0.0013083	-	-
0911	3403L	Rel w/ 300F 2P Edgewood	201504	(0.04)	7	0.0013083	-	-
0911	3403L	Rel w/ 300F 2P Edgewood	201505	(0.03)	6	0.0012000	-	-
0911	3403L	Rel w/ 300F 2P Edgewood	201506	0.01	5	0.0013083	-	-

0912	3303L	Repl w/ 745F 2P Shaw	201506	70,542.02	5	0.0013083	461.45	1,107.48
0921	3303L	Repl w/ 2457F 4P&2P Flad AOR	201506	308,359.41	5	0.0013083	2,017.13	4,841.12
0961	3403L	Rel w/ 190F 2P Clay	201503	21.32	8	0.0013083	0.22	0.33
0961	3403L	Rel w/ 190F 2P Clay	201504	(91.80)	7	0.0013083	(0.84)	(1.44)
0961	3403L	Rel w/ 190F 2P Clay	201505	42.35	6	0.0012000	0.30	0.61
0961	3403L	Rel w/ 190F 2P Clay	201506	0.25	5	0.0013083	-	-
0977	3303L	Repl w/ 1291F 4P Boyle	201503	7,092.92	8	0.0013083	74.24	111.36
0977	3303L	Repl w/ 1291F 4P Boyle	201504	343.40	7	0.0013083	3.14	5.39
0977	3303L	Repl w/ 1291F 4P Boyle	201505	(17.12)	6	0.0013083	(0.13)	(0.27)
0977	3303L	Repl w/ 1291F 4P Boyle	201506	(6.79)	5	0.0013083	(0.04)	(0.11)
0986	3303L	Repl w/ 2189F 2P Earthquake Zone 2A	201506	82,283.04	5	0.0013083	538.25	1,291.81
1015	3403L	Rel w/ 35F 4P Elmbank & Taylor AOR	201506	1,166.42	5	0.0013083	7.63	18.31
1019	3403L	Rel w/ 80F 6S Fee Fee	201506	2,088.11	5	0.0012000	12.53	30.07
			TOTAL	1,726,039.89			12,439.72	27,068.59

.AMPS

ORK 'DER	BUDGET PROJECT	DESCRIPTION	IN SERVICE DATE	ADDITION AMOUNT	MONTHS	DEPR. MO. RATE	ACCUM. DEPR.	DEPR. EXPENSE
9010	3503L	69901 MN LEAK CLAMPS CTY	201503	114,112.28	8	0.0027583	2,518.05	3,777.07
9510	3503L	69951 MN LEAK CLAMPS CO	201503	9,310.38	8	0.0027583	205.45	308.17
9010	3503L	69901 MN LEAK CLAMPS CTY	201504	65,576.11	7	0.0027583	1,266.15	2,170.54
9510	3503L	69951 MN LEAK CLAMPS CO	201504	(2,802.94)	7	0.0027583	(54.12)	(92.78)
9010	3503L	69901 MN LEAK CLAMPS CTY	201505	72,617.56	6	0.0027583	1,201.81	2,403.61
9510	3503L	69951 MN LEAK CLAMPS CO	201505	6.12	6	0.0027583	0.10	0.20
9010	3503L	69901 MN LEAK CLAMPS CTY	201506	189,302.00	5	0.0027583	2,610.76	6,265.82
9510	3503L	69951 MN LEAK CLAMPS CO	201506	145.16	5	0.0027583	2.00	4.80
	3503L	Mains Clamping	201507	50,000.00	4	0.0027583	551.66	1,654.98
	3503L	Mains Clamping	201508	50,000.00	3	0.0027583	413.75	1,654.98
			TOTAL	548,266.67			8,715.61	18,147.39

TION

ORK 'DER	BUDGET PROJECT	DESCRIPTION	IN SERVICE DATE	ADDITION AMOUNT	MONTHS	DEPR. MO. RATE	ACCUM. DEPR.	DEPR. EXPENSE
7390	3501M	69739 CATHODIC PROT MAIN	201503	(15,977.17)	8	0.0012000	(153.38)	(230.07)
7390	3501M	69739 CATHODIC PROT MAIN	201504	32,326.02	7	0.0012000	271.54	465.49
7390	3501M	69739 CATHODIC PROT MAIN	201505	1,463.88	6	0.0012000	10.54	21.08
7390	3501M	69739 CATHODIC PROT MAIN	201506	1,800.37	5	0.0012000	10.80	25.93
			TOTAL	19,613.10			139.50	282.43
Extending Useful Life of Mains				28,533,509.55			173,311.59	456,895.25

TION PROJECTS - ADDITIONS

ORK DER	BUDGET PROJECT	DESCRIPTION	IN SERVICE DATE	ADDITION AMOUNT	MONTHS	DEPR. MO. RATE	ACCUM. DEPR.	DEPR. EXPENSE
5160		69516 SVC RENEW STEEL SO	201503	4,521.72	8	0.0043583	157.66	236.48
5160		69516 SVC RENEW STEEL SO	201504	66,971.36	7	0.0043583	2,043.17	3,502.58
5160		69516 SVC RENEW STEEL SO	201505	55,333.56	6	0.0043583	1,446.96	2,893.92
5160		69516 SVC RENEW STEEL SO	201506	31,716.52	5	0.0043583	691.15	1,658.76
5660		69566 SVC RENEW STEEL NO	201503	296.98	8	0.0043583	10.35	15.53
5660		69566 SVC RENEW STEEL NO	201504	16,286.61	7	0.0043583	496.87	851.78
5660		69566 SVC RENEW STEEL NO	201505	6,751.73	6	0.0043583	176.56	353.11
5660		69566 SVC RENEW STEEL NO	201506	(415.06)	5	0.0043583	(9.04)	(21.71)
6300		69630 SVC RENEW STEEL MW	201503	(1.60)	8	0.0043583	(0.06)	(0.08)
6300		69630 SVC RENEW STEEL MW	201504	1,041.91	7	0.0043583	31.79	54.49
6300		69630 SVC RENEW STEEL MW	201505	1,608.02	6	0.0043583	42.05	84.10
6300		69630 SVC RENEW STEEL MW	201506	11.02	5	0.0043583	0.24	0.58
7300		69730 SVC RENEW STEEL MN	201503	(57.24)	8	0.0043583	(2.00)	(2.99)
7300		69730 SVC RENEW STEEL MN	201504	13,893.14	7	0.0043583	423.85	726.61
7300		69730 SVC RENEW STEEL MN	201505	(647.74)	6	0.0043583	(16.94)	(33.88)
7300		69730 SVC RENEW STEEL MN	201506	1,118.73	5	0.0043583	24.38	58.51
8300		69830 SVC RENEW STEEL SC	201503	187.52	8	0.0043583	6.54	9.81
8300		69830 SVC RENEW STEEL SC	201504	583.98	7	0.0043583	17.82	30.54
8300		69830 SVC RENEW STEEL SC	201505	1.72	6	0.0043583	0.04	0.09
8300		69830 SVC RENEW STEEL SC	201506	16.11	5	0.0043583	0.35	0.84
9160		69916 SVC RENEW STEEL C	201503	13,197.62	8	0.0043583	460.15	690.23
9160		69916 SVC RENEW STEEL C	201504	(2,136.77)	7	0.0043583	(65.19)	(111.75)
9160		69916 SVC RENEW STEEL C	201505	8,087.28	6	0.0043583	211.48	422.96
9160		69916 SVC RENEW STEEL C	201506	(888.89)	5	0.0043583	(19.37)	(46.49)
0279		Inst 3345F 2P Walnut Park Ph4D	201503	0.51	8	0.0043583	0.02	0.03
0279		Inst 3345F 2P Walnut Park Ph4D	201504	(131.51)	7	0.0043583	(4.01)	(6.88)
0279		Inst 3345F 2P Walnut Park Ph4D	201505	(3.49)	6	0.0043583	(0.09)	(0.18)
0266		Inst 4640F 2P Baden Ph 5C	201504	(0.19)	7	0.0043583	(0.01)	(0.01)
0266		Inst 4640F 2P Baden Ph 5C	201505	(0.02)	6	0.0043583	-	-
0266		Inst 4640F 2P Baden Ph 5C	201506	(0.04)	5	0.0043583	-	-
0892		Rel w/ 180F 2S Elaine Drive	201503	296.35	8	0.0043583	10.33	15.50
0892		Rel w/ 180F 2S Elaine Drive	201504	(625.76)	7	0.0043583	(19.09)	(32.73)
0892		Rel w/ 180F 2S Elaine Drive	201505	(23.11)	6	0.0043583	(0.60)	(1.21)
0892		Rel w/ 180F 2S Elaine Drive	201506	18.46	5	0.0043583	0.40	0.97
1011		Rel w/ 450F 4P Sanford AOR	201506	14,185.17	5	0.0043583	309.12	741.88
0279		Repl w/ 3345F 2P Walnut Park Ph4D	201506	(0.05)	5	0.0043583	-	-
			TOTAL	231,194.55			6,424.88	12,091.39

PER

ORK DER	BUDGET PROJECT	DESCRIPTION	IN SERVICE DATE	ADDITION AMOUNT	MONTHS	DEPR. MO. RATE	ACCUM. DEPR.	DEPR. EXPENSE
4370		69437 SVCS RENEW PLS 5/4-2IN	201505	3,593.42	6	0.0031250	67.38	134.75
4370		69437 SVCS RENEW PLS 5/4-2IN	201506	(2,058.96)	5	0.0031250	(32.17)	(77.21)
5300		69530 SVC REN 1/2 PL SO	201503	238,084.84	8	0.0031250	5,952.12	8,928.18
5300		69530 SVC REN 1/2 PL SO	201504	476,192.02	7	0.0031250	10,416.70	17,857.20
5300		69530 SVC REN 1/2 PL SO	201505	563,828.17	6	0.0031250	10,571.78	21,143.56
5300		69530 SVC REN 1/2 PL SO	201506	649,655.14	5	0.0031250	10,150.86	24,362.07
5310		69531 SV REN 1IN PL SO	201503	201,363.63	8	0.0031250	5,034.09	7,551.14

5310		69531 SV REN 1IN PL SO	201504	51,072.01	7	0.0031250	1,117.20	1,915.20
5310		69531 SV REN 1IN PL SO	201505	113,348.09	6	0.0031250	2,125.28	4,250.55
5310		69531 SV REN 1IN PL SO	201506	69,811.46	5	0.0031250	1,090.80	2,617.93
5320		69532 SV REN 1 1/4 PL SO	201503	27,277.49	8	0.0031250	681.94	1,022.91
5320		69532 SV REN 1 1/4 PL SO	201504	(9,131.91)	7	0.0031250	(199.76)	(342.45)
5320		69532 SV REN 1 1/4 PL SO	201505	703.83	6	0.0031250	13.20	26.39
5320		69532 SV REN 1 1/4 PL SO	201506	12,569.63	5	0.0031250	196.40	471.36
5330		69533 SV REN 2&OVR PL SO	201503	(3,048.27)	8	0.0031250	(76.21)	(114.31)
5330		69533 SV REN 2&OVR PL SO	201504	10,183.83	7	0.0031250	222.77	381.89
5330		69533 SV REN 2&OVR PL SO	201505	4,091.91	6	0.0031250	76.72	153.45
5330		69533 SV REN 2&OVR PL SO	201506	(10,163.74)	5	0.0031250	(158.81)	(381.14)
5800		69580 SVC REN 1/2 PL NO	201503	316,979.12	8	0.0031250	7,924.48	11,886.72
5800		69580 SVC REN 1/2 PL NO	201504	38,731.32	7	0.0031250	847.25	1,452.42
5800		69580 SVC REN 1/2 PL NO	201505	72,310.52	6	0.0031250	1,355.82	2,711.64
5800		69580 SVC REN 1/2 PL NO	201506	53,411.84	5	0.0031250	834.56	2,002.94
5810		69581 SV REN 1IN PL NO	201503	66,200.53	8	0.0031250	1,655.01	2,482.52
5810		69581 SV REN 1IN PL NO	201504	15,913.29	7	0.0031250	348.10	596.75
5810		69581 SV REN 1IN PL NO	201505	33,579.77	6	0.0031250	629.62	1,259.24
5810		69581 SV REN 1IN PL NO	201506	16,142.60	5	0.0031250	252.23	605.35
5820		69582 SV REN 1 1/4 PL NO	201503	2,368.95	8	0.0031250	59.22	88.84
5820		69582 SV REN 1 1/4 PL NO	201504	3,476.70	7	0.0031250	76.05	130.38
5820		69582 SV REN 1 1/4 PL NO	201505	109.42	6	0.0031250	2.05	4.10
5820		69582 SV REN 1 1/4 PL NO	201506	289.63	5	0.0031250	4.53	10.86
5830		69583 SV REN 2&OVR PL NO	201503	393.88	8	0.0031250	9.85	14.77
5830		69583 SV REN 2&OVR PL NO	201504	4,582.75	7	0.0031250	100.25	171.85
5830		69583 SV REN 2&OVR PL NO	201505	(430.94)	6	0.0031250	(8.08)	(16.16)
5830		69583 SV REN 2&OVR PL NO	201506	18.58	5	0.0031250	0.29	0.70
5840		69584 RNW COPPER SVCS-NORTH	201503	1,920.58	8	0.0031250	48.01	72.02
5840		69584 RNW COPPER SVCS-NORTH	201504	(2,083.00)	7	0.0031250	(45.57)	(78.11)
5840		69584 RNW COPPER SVCS-NORTH	201505	21.10	6	0.0031250	0.40	0.79
5840		69584 RNW COPPER SVCS-NORTH	201506	43.89	5	0.0031250	0.69	1.65
6400		69640 SVC REN COR TRFR MIDW	201503	(162.31)	8	0.0031250	(4.06)	(6.09)
6400		69640 SVC REN COR TRFR MIDW	201504	(161.96)	7	0.0031250	(3.54)	(6.07)
6400		69640 SVC REN COR TRFR MIDW	201505	(503.40)	6	0.0031250	(9.44)	(18.88)
6400		69640 SVC REN COR TRFR MIDW	201506	(333.38)	5	0.0031250	(5.21)	(12.50)
6450		69645 SVC REN 1/2 PL MW	201503	5,064.59	8	0.0031250	126.61	189.92
6450		69645 SVC REN 1/2 PL MW	201504	7,346.67	7	0.0031250	160.71	275.50
6450		69645 SVC REN 1/2 PL MW	201505	2,294.74	6	0.0031250	43.03	86.05
6450		69645 SVC REN 1/2 PL MW	201506	(391.68)	5	0.0031250	(6.12)	(14.69)
6460		69646 SVC REN 1IN PL MW	201503	57.86	8	0.0031250	1.45	2.17
6460		69646 SVC REN 1IN PL MW	201504	(196.22)	7	0.0031250	(4.29)	(7.36)
6460		69646 SVC REN 1IN PL MW	201505	0.40	6	0.0031250	0.01	0.02
6460		69646 SVC REN 1IN PL MW	201506	8.85	5	0.0031250	0.14	0.33
6470		69647 SV REN 1-1/4 PL MW	201504	4,001.85	7	0.0031250	87.54	150.07
6470		69647 SV REN 1-1/4 PL MW	201505	(468.22)	6	0.0031250	(8.78)	(17.56)
6470		69647 SV REN 1-1/4 PL MW	201506	13.76	5	0.0031250	0.22	0.52
7450		69745 SVC REN 1/2 PL MN	201503	64.49	8	0.0031250	1.61	2.42
7450		69745 SVC REN 1/2 PL MN	201504	6,065.56	7	0.0031250	132.68	227.46
7450		69745 SVC REN 1/2 PL MN	201505	10,694.46	6	0.0031250	200.52	401.04
7450		69745 SVC REN 1/2 PL MN	201506	746.23	5	0.0031250	11.66	27.98
7460		69746 SVC RNW 1IN PL MN	201503	(137.72)	8	0.0031250	(3.44)	(5.16)
7460		69746 SVC RNW 1IN PL MN	201504	987.73	7	0.0031250	21.61	37.04
7460		69746 SVC RNW 1IN PL MN	201505	2,309.37	6	0.0031250	43.30	86.60
7460		69746 SVC RNW 1IN PL MN	201506	(762.93)	5	0.0031250	(11.92)	(28.61)
7470		69747 SVC RNW 5/4 PL MN	201504	393.67	7	0.0031250	8.61	14.76

7470		69747 SVC RNW 5/4 PL MN	201505	(9.25)	6	0.0031250	(0.17)	(0.35)
7470		69747 SVC RNW 5/4 PL MN	201506	9,742.89	5	0.0031250	152.23	365.36
7480		69748 SVC RNW 2" & OVR MN	201503	(125.80)	8	0.0031250	(3.15)	(4.72)
7480		69748 SVC RNW 2" & OVR MN	201504	(149.07)	7	0.0031250	(3.26)	(5.59)
7480		69748 SVC RNW 2" & OVR MN	201505	(8,801.66)	6	0.0031250	(165.03)	(330.06)
7480		69748 SVC RNW 2" & OVR MN	201506	(680.99)	5	0.0031250	(10.64)	(25.54)
8400		69840 SVC RNW COR TRFR STCH	201503	(4,922.03)	8	0.0031250	(123.05)	(184.58)
8400		69840 SVC RNW COR TRFR STCH	201504	(13,410.76)	7	0.0031250	(293.36)	(502.90)
8400		69840 SVC RNW COR TRFR STCH	201505	(6,391.03)	6	0.0031250	(119.83)	(239.66)
8400		69840 SVC RNW COR TRFR STCH	201506	(2,317.47)	5	0.0031250	(36.21)	(86.91)
8450		69845 SVC RNW 1/2 PL SC	201503	157,436.68	8	0.0031250	3,935.92	5,903.88
8450		69845 SVC RNW 1/2 PL SC	201504	74,405.08	7	0.0031250	1,627.61	2,790.19
8450		69845 SVC RNW 1/2 PL SC	201505	26,034.26	6	0.0031250	488.14	976.28
8450		69845 SVC RNW 1/2 PL SC	201506	38,196.72	5	0.0031250	596.82	1,432.38
8460		69846 SVC RNW 1IN PL SC	201503	13,660.88	8	0.0031250	341.52	512.28
8460		69846 SVC RNW 1IN PL SC	201504	11,494.10	7	0.0031250	251.43	431.03
8460		69846 SVC RNW 1IN PL SC	201505	2,173.44	6	0.0031250	40.75	81.50
8460		69846 SVC RNW 1IN PL SC	201506	2,807.54	5	0.0031250	43.87	105.28
8470		69847 SV RNW 1-1/4 PL SC	201503	401.36	8	0.0031250	10.03	15.05
8470		69847 SV RNW 1-1/4 PL SC	201504	(1,376.30)	7	0.0031250	(30.11)	(51.61)
8470		69847 SV RNW 1-1/4 PL SC	201505	(7.52)	6	0.0031250	(0.14)	(0.28)
8470		69847 SV RNW 1-1/4 PL SC	201506	(529.73)	5	0.0031250	(8.28)	(19.86)
8480		69848 SV RNW 2&OVR PL SC	201503	164.46	8	0.0031250	4.11	6.17
8480		69848 SV RNW 2&OVR PL SC	201504	(611.58)	7	0.0031250	(13.38)	(22.93)
8480		69848 SV RNW 2&OVR PL SC	201505	(10.41)	6	0.0031250	(0.20)	(0.39)
8480		69848 SV RNW 2&OVR PL SC	201506	26.98	5	0.0031250	0.42	1.01
8500		69850 RELAY COPPER SVC- ST CHR	201503	(0.75)	8	0.0031250	(0.02)	(0.03)
8500		69850 RELAY COPPER SVC- ST CHR	201504	1.84	7	0.0031250	0.04	0.07
8500		69850 RELAY COPPER SVC- ST CHR	201505	0.03	6	0.0031250	-	-
8500		69850 RELAY COPPER SVC- ST CHR	201506	0.18	5	0.0031250	-	0.01
9300		69930 SVC REN 1/2 PL CTY	201503	44,708.55	8	0.0031250	1,117.71	1,676.57
9300		69930 SVC REN 1/2 PL CTY	201504	295,133.35	7	0.0031250	6,456.04	11,067.50
9300		69930 SVC REN 1/2 PL CTY	201505	223,614.93	6	0.0031250	4,192.78	8,385.56
9300		69930 SVC REN 1/2 PL CTY	201506	161,477.07	5	0.0031250	2,523.08	6,055.39
9310		69931 SVC REN 1IN PL CTY	201503	250,953.62	8	0.0031250	6,273.84	9,410.76
9310		69931 SVC REN 1IN PL CTY	201504	168,154.05	7	0.0031250	3,678.37	6,305.78
9310		69931 SVC REN 1IN PL CTY	201505	193,509.46	6	0.0031250	3,628.30	7,256.60
9310		69931 SVC REN 1IN PL CTY	201506	140,752.01	5	0.0031250	2,199.25	5,278.20
9320		69932 SVC REN 1 1/4 PL C	201503	31,439.73	8	0.0031250	785.99	1,178.99
9320		69932 SVC REN 1 1/4 PL C	201504	(15,291.21)	7	0.0031250	(334.50)	(573.42)
9320		69932 SVC REN 1 1/4 PL C	201505	18,786.70	6	0.0031250	352.25	704.50
9320		69932 SVC REN 1 1/4 PL C	201506	19,345.84	5	0.0031250	302.28	725.47
9330		69933 SVC REN 2&OVR PL C	201503	47,332.85	8	0.0031250	1,183.32	1,774.98
9330		69933 SVC REN 2&OVR PL C	201504	(10,273.84)	7	0.0031250	(224.74)	(385.27)
9330		69933 SVC REN 2&OVR PL C	201505	(266.17)	6	0.0031250	(4.99)	(9.98)
9330		69933 SVC REN 2&OVR PL C	201506	10,824.51	5	0.0031250	169.13	405.92
9400		69940 SVC REN COR TRANSFER CI	201503	(20,666.88)	8	0.0031250	(516.67)	(775.01)
9400		69940 SVC REN COR TRANSFER CI	201504	(15,646.46)	7	0.0031250	(342.27)	(586.74)
9400		69940 SVC REN COR TRANSFER CI	201505	(8,637.08)	6	0.0031250	(161.95)	(323.89)
9400		69940 SVC REN COR TRANSFER CI	201506	(6,274.24)	5	0.0031250	(98.04)	(235.28)
9410		69941 SVC REN COR TRANSFER CO	201503	(29,625.16)	8	0.0031250	(740.63)	(1,110.94)
9410		69941 SVC REN COR TRANSFER CO	201504	(28,299.69)	7	0.0031250	(619.06)	(1,061.24)
9410		69941 SVC REN COR TRANSFER CO	201505	(26,115.45)	6	0.0031250	(489.66)	(979.33)
9410		69941 SVC REN COR TRANSFER CO	201506	(5,555.26)	5	0.0031250	(86.80)	(208.32)
0536		Aband 1681F 6CWalnut Park Ph4B	201505	22,176.15	6	0.0031250	415.80	831.61

0536		Aband 1681F 6CWalnut Park Ph4B	201506	(62.93)	5	0.0031250	(0.98)	(2.36)
0907		Aband 500F 4C Natural Bridge	201506	12,445.56	5	0.0031250	194.46	466.71
0687		Inst 1096F 2P Cole & 18th PhF	201506	17,500.81	5	0.0031250	273.45	656.28
0269		Inst 1150F 4P Walnut Park Ph 5A	201503	640.54	8	0.0031250	16.01	24.02
0269		Inst 1150F 4P Walnut Park Ph 5A	201504	(2,977.11)	7	0.0031250	(65.12)	(111.64)
0269		Inst 1150F 4P Walnut Park Ph 5A	201505	(109.29)	6	0.0031250	(2.05)	(4.10)
0269		Inst 1150F 4P Walnut Park Ph 5A	201506	69.42	5	0.0031250	1.08	2.60
0685		Inst 1550F 2P Cole & 18th PhE	201506	25,136.70	5	0.0031250	392.76	942.63
0681		Inst 1637F 2P Cole & 18th Ph C	201506	45,172.07	5	0.0031250	705.81	1,693.95
0375		Inst 1747F 6P Litzsinger	201503	(0.11)	8	0.0031250	-	-
0375		Inst 1747F 6P Litzsinger	201504	(0.08)	7	0.0031250	-	-
0375		Inst 1747F 6P Litzsinger	201505	(0.04)	6	0.0031250	-	-
0375		Inst 1747F 6P Litzsinger	201506	(0.02)	5	0.0031250	-	-
0677		Inst 1795F 2P Cole & 18th PhA	201506	69,199.45	5	0.0031250	1,081.24	2,594.98
0683		Inst 1864F 2P Cole & 18th Ph D	201506	53,994.92	5	0.0031250	843.67	2,024.81
0765		Inst 1899F 4P Earthquake Zone Ph1D	201506	88,056.85	5	0.0031250	1,375.89	3,302.13
0390		Inst 205F 1 1/4P Gore	201503	(2.29)	8	0.0031250	(0.06)	(0.09)
0390		Inst 205F 1 1/4P Gore	201504	4.65	7	0.0031250	0.10	0.17
0390		Inst 205F 1 1/4P Gore	201505	0.31	6	0.0031250	0.01	0.01
0390		Inst 205F 1 1/4P Gore	201506	0.64	5	0.0031250	0.01	0.02
0762		Inst 2069F 2P Earthquake Zone Ph1A	201503	1,698.50	8	0.0031250	42.46	63.69
0762		Inst 2069F 2P Earthquake Zone Ph1A	201504	(7,706.27)	7	0.0031250	(168.57)	(288.99)
0762		Inst 2069F 2P Earthquake Zone Ph1A	201505	899.06	6	0.0031250	16.86	33.71
0762		Inst 2069F 2P Earthquake Zone Ph1A	201506	154.34	5	0.0031250	2.41	5.79
0557		Inst 2123F 2P Walnut Park Ph6A	201503	(881.15)	8	0.0031250	(22.03)	(33.04)
0557		Inst 2123F 2P Walnut Park Ph6A	201504	(16,444.94)	7	0.0031250	(359.73)	(616.69)
0557		Inst 2123F 2P Walnut Park Ph6A	201505	414.67	6	0.0031250	7.78	15.55
0557		Inst 2123F 2P Walnut Park Ph6A	201506	200.76	5	0.0031250	3.14	7.53
0679		Inst 2312F 4P Cole & 18th PhB	201506	29,273.87	5	0.0031250	457.40	1,097.77
0689		Inst 2434F 2P Cole & 18th PhG	201506	25,350.89	5	0.0031250	396.11	950.66
0439		Inst 269F 2P Ferguson	201503	(0.69)	8	0.0031250	(0.02)	(0.03)
0439		Inst 269F 2P Ferguson	201504	1.74	7	0.0031250	0.04	0.07
0439		Inst 269F 2P Ferguson	201505	0.15	6	0.0031250	-	0.01
0279		Inst 3345F 2P Walnut Park Ph4D	201503	36.87	8	0.0031250	0.92	1.38
0279		Inst 3345F 2P Walnut Park Ph4D	201504	(7,554.74)	7	0.0031250	(165.26)	(283.30)
0279		Inst 3345F 2P Walnut Park Ph4D	201505	(206.15)	6	0.0031250	(3.87)	(7.73)
0460		Inst 3488F 2P Walnut Park Ph4E	201503	1.60	8	0.0031250	0.04	0.06
0460		Inst 3488F 2P Walnut Park Ph4E	201504	1.01	7	0.0031250	0.02	0.04
0460		Inst 3488F 2P Walnut Park Ph4E	201505	0.53	6	0.0031250	0.01	0.02
0460		Inst 3488F 2P Walnut Park Ph4E	201506	0.29	5	0.0031250	-	0.01
0763		Inst 3508F 2P Earthquake Zone Ph1B	201506	386,468.53	5	0.0031250	6,038.57	14,492.57
0463		Inst 4082F 2P Walnut Park Ph4H	201503	2,618.42	8	0.0031250	65.46	98.19
0463		Inst 4082F 2P Walnut Park Ph4H	201504	1,671.49	7	0.0031250	36.56	62.68
0463		Inst 4082F 2P Walnut Park Ph4H	201505	(120.96)	6	0.0031250	(2.27)	(4.54)
0463		Inst 4082F 2P Walnut Park Ph4H	201506	274.95	5	0.0031250	4.30	10.31
0485		Inst 4236F 12P Alaska	201503	0.09	8	0.0031250	-	-
0485		Inst 4236F 12P Alaska	201504	(0.30)	7	0.0031250	(0.01)	(0.01)
0485		Inst 4236F 12P Alaska	201505	(0.01)	6	0.0031250	-	-
0282		Inst 4400F 2P Wellston 2C	201503	1,808.16	8	0.0031250	45.20	67.81
0282		Inst 4400F 2P Wellston 2C	201504	(11,904.03)	7	0.0031250	(260.40)	(446.40)
0282		Inst 4400F 2P Wellston 2C	201505	2,525.24	6	0.0031250	47.35	94.70
0282		Inst 4400F 2P Wellston 2C	201506	166.98	5	0.0031250	2.61	6.26
0268		Inst 4411F 2P Baden Ph5E	201503	894.23	8	0.0031250	22.36	33.53
0268		Inst 4411F 2P Baden Ph5E	201504	(10.03)	7	0.0031250	(0.22)	(0.38)
0268		Inst 4411F 2P Baden Ph5E	201505	(1.31)	6	0.0031250	(0.02)	(0.05)

0268		Inst 4411F 2P Baden Ph5E	201506	(0.11)	5	0.0031250	-	-
0457		Inst 4546F 2P Baden Ph5F	201503	(1.30)	8	0.0031250	(0.03)	(0.05)
0457		Inst 4546F 2P Baden Ph5F	201504	6.54	7	0.0031250	0.14	0.25
0457		Inst 4546F 2P Baden Ph5F	201505	0.81	6	0.0031250	0.02	0.03
0457		Inst 4546F 2P Baden Ph5F	201506	1.01	5	0.0031250	0.02	0.04
0266		Inst 4640F 2P Baden Ph 5C	201503	0.79	8	0.0031250	0.02	0.03
0266		Inst 4640F 2P Baden Ph 5C	201504	(16.83)	7	0.0031250	(0.37)	(0.63)
0266		Inst 4640F 2P Baden Ph 5C	201505	(1.21)	6	0.0031250	(0.02)	(0.05)
0266		Inst 4640F 2P Baden Ph 5C	201506	(3.57)	5	0.0031250	(0.06)	(0.13)
0464		Inst 4741F 2PWalnut Park Ph 4I	201503	302.03	8	0.0031250	7.55	11.33
0464		Inst 4741F 2PWalnut Park Ph 4I	201504	(1,774.34)	7	0.0031250	(38.81)	(66.54)
0464		Inst 4741F 2PWalnut Park Ph 4I	201505	(59.55)	6	0.0031250	(1.12)	(2.23)
0464		Inst 4741F 2PWalnut Park Ph 4I	201506	33.99	5	0.0031250	0.53	1.27
0281		Inst 4984F 4PWellston Phase 2B	201503	0.50	8	0.0031250	0.01	0.02
0281		Inst 4984F 4PWellston Phase 2B	201504	0.24	7	0.0031250	0.01	0.01
0281		Inst 4984F 4PWellston Phase 2B	201505	0.14	6	0.0031250	-	0.01
0281		Inst 4984F 4PWellston Phase 2B	201506	0.06	5	0.0031250	-	-
0283		Inst 5300F 2P Wellston Ph2D	201503	(1.13)	8	0.0031250	(0.03)	(0.04)
0283		Inst 5300F 2P Wellston Ph2D	201504	(0.73)	7	0.0031250	(0.02)	(0.03)
0283		Inst 5300F 2P Wellston Ph2D	201505	(0.35)	6	0.0031250	(0.01)	(0.01)
0283		Inst 5300F 2P Wellston Ph2D	201506	(0.22)	5	0.0031250	-	(0.01)
0284		Inst 5466F 2P Wellston Ph2E	201503	1,258.69	8	0.0031250	31.47	47.20
0284		Inst 5466F 2P Wellston Ph2E	201504	(6,243.12)	7	0.0031250	(136.57)	(234.12)
0284		Inst 5466F 2P Wellston Ph2E	201505	(215.83)	6	0.0031250	(4.05)	(8.09)
0284		Inst 5466F 2P Wellston Ph2E	201506	163.81	5	0.0031250	2.56	6.14
0392		Inst 580F 4P & 255F 2P Ferguson	201503	0.77	8	0.0031250	0.02	0.03
0392		Inst 580F 4P & 255F 2P Ferguson	201504	1.74	7	0.0031250	0.04	0.07
0392		Inst 580F 4P & 255F 2P Ferguson	201505	0.01	6	0.0031250	-	-
0392		Inst 580F 4P & 255F 2P Ferguson	201506	(0.18)	5	0.0031250	-	(0.01)
0072		Inst 688F 2P & 2527F 4P Lafayette	201503	0.05	8	0.0031250	-	-
0072		Inst 688F 2P & 2527F 4P Lafayette	201504	0.04	7	0.0031250	-	-
0072		Inst 688F 2P & 2527F 4P Lafayette	201505	0.01	6	0.0031250	-	-
0379		Inst 783F 4P & 529F 2POld Bonhomme	201503	6.75	8	0.0031250	0.17	0.25
0379		Inst 783F 4P & 529F 2POld Bonhomme	201504	112.06	7	0.0031250	2.45	4.20
0379		Inst 783F 4P & 529F 2POld Bonhomme	201505	(8.63)	6	0.0031250	(0.16)	(0.32)
0379		Inst 783F 4P & 529F 2POld Bonhomme	201506	1.34	5	0.0031250	0.02	0.05
0461		Inst 893F 2P Walnut Park Ph4F	201503	(1.20)	8	0.0031250	(0.03)	(0.05)
0461		Inst 893F 2P Walnut Park Ph4F	201504	2.20	7	0.0031250	0.05	0.08
0461		Inst 893F 2P Walnut Park Ph4F	201505	0.10	6	0.0031250	-	-
0461		Inst 893F 2P Walnut Park Ph4F	201506	0.30	5	0.0031250	-	0.01
0264		Int 3087F 4P 2P Baden Grid Ph 5A	201503	0.50	8	0.0031250	0.01	0.02
0264		Int 3087F 4P 2P Baden Grid Ph 5A	201504	0.36	7	0.0031250	0.01	0.01
0264		Int 3087F 4P 2P Baden Grid Ph 5A	201505	0.19	6	0.0031250	-	0.01
0264		Int 3087F 4P 2P Baden Grid Ph 5A	201506	4,295.93	5	0.0031250	67.12	161.10
0099		Rel 1830F 2P McKnight Rd	201503	68.08	8	0.0031250	1.70	2.55
0099		Rel 1830F 2P McKnight Rd	201504	(262.52)	7	0.0031250	(5.74)	(9.84)
0099		Rel 1830F 2P McKnight Rd	201505	(7.99)	6	0.0031250	(0.15)	(0.30)
0099		Rel 1830F 2P McKnight Rd	201506	6.11	5	0.0031250	0.10	0.23
0822		Rel w/ 130F 6S Price Road	201503	(533.15)	8	0.0031250	(13.33)	(19.99)
0822		Rel w/ 130F 6S Price Road	201504	(2,192.29)	7	0.0031250	(47.96)	(82.21)
0822		Rel w/ 130F 6S Price Road	201505	619.70	6	0.0031250	11.62	23.24
0822		Rel w/ 130F 6S Price Road	201506	55.16	5	0.0031250	0.86	2.07
0775		Rel w/ 1535F 2P Page&Hodiamont AOR	201503	(134.04)	8	0.0031250	(3.35)	(5.03)
0775		Rel w/ 1535F 2P Page&Hodiamont AOR	201504	(2,528.69)	7	0.0031250	(55.32)	(94.83)
0775		Rel w/ 1535F 2P Page&Hodiamont AOR	201505	180.89	6	0.0031250	3.39	6.78

0775		Rel w/ 1535F 2P Page&Hodiamont AOR	201506	(38.72)	5	0.0031250	(0.61)	(1.45)
0961		Rel w/ 190F 2P Clay	201503	24.14	8	0.0031250	0.60	0.91
0961		Rel w/ 190F 2P Clay	201504	(104.03)	7	0.0031250	(2.28)	(3.90)
0961		Rel w/ 190F 2P Clay	201505	43.04	6	0.0031250	0.81	1.61
0961		Rel w/ 190F 2P Clay	201506	0.28	5	0.0031250	-	0.01
0233		Rel w/ 1924F 6P Fee Fee Road	201503	0.12	8	0.0031250	-	-
0233		Rel w/ 1924F 6P Fee Fee Road	201504	0.09	7	0.0031250	-	-
0233		Rel w/ 1924F 6P Fee Fee Road	201505	0.03	6	0.0031250	-	-
0233		Rel w/ 1924F 6P Fee Fee Road	201506	0.01	5	0.0031250	-	-
0730		Rel w/ 310F 2P Bramblett	201506	3,397.20	5	0.0031250	53.08	127.40
0723		Rel w/ 3350F 2P Valley Park	201503	(243.38)	8	0.0031250	(6.08)	(9.13)
0723		Rel w/ 3350F 2P Valley Park	201504	12.67	7	0.0031250	0.28	0.48
0723		Rel w/ 3350F 2P Valley Park	201505	0.21	6	0.0031250	-	0.01
0723		Rel w/ 3350F 2P Valley Park	201506	1.62	5	0.0031250	0.03	0.06
1011		Rel w/ 450F 4P Sanford AOR	201506	53,194.47	5	0.0031250	831.16	1,994.79
0813		Rel w/ 700F 2P Froesel	201503	(3.17)	8	0.0031250	(0.08)	(0.12)
0813		Rel w/ 700F 2P Froesel	201504	4.62	7	0.0031250	0.10	0.17
0813		Rel w/ 700F 2P Froesel	201505	0.11	6	0.0031250	-	-
0813		Rel w/ 700F 2P Froesel	201506	0.61	5	0.0031250	0.01	0.02
1019		Rel w/ 80F 6S Fee Fee	201506	3,106.85	5	0.0031250	48.54	116.51
0848		Rel w/ 810F 4P Bircher & Newstead	201503	340.03	8	0.0031250	8.50	12.75
0848		Rel w/ 810F 4P Bircher & Newstead	201504	(3,530.69)	7	0.0031250	(77.23)	(132.40)
0848		Rel w/ 810F 4P Bircher & Newstead	201505	447.86	6	0.0031250	8.40	16.79
0848		Rel w/ 810F 4P Bircher & Newstead	201506	95.15	5	0.0031250	1.49	3.57
0072		Repl w 688F 2P & 2527F 4P Lafayette	201506	0.01	5	0.0031250	-	-
0861		Repl w/ 105F 4P McLaran	201503	21.31	8	0.0031250	0.53	0.80
0861		Repl w/ 105F 4P McLaran	201504	(55.77)	7	0.0031250	(1.22)	(2.09)
0861		Repl w/ 105F 4P McLaran	201505	(51.90)	6	0.0031250	(0.97)	(1.95)
0861		Repl w/ 105F 4P McLaran	201506	1.97	5	0.0031250	0.03	0.07
0900		Repl w/ 1075F 2P Washington	201506	71,738.61	5	0.0031250	1,120.92	2,690.20
0415		Repl w/ 1093F 2P Princeton	201503	(1.79)	8	0.0031250	(0.04)	(0.07)
0415		Repl w/ 1093F 2P Princeton	201504	4.99	7	0.0031250	0.11	0.19
0415		Repl w/ 1093F 2P Princeton	201505	0.46	6	0.0031250	0.01	0.02
0415		Repl w/ 1093F 2P Princeton	201506	0.75	5	0.0031250	0.01	0.03
0898		Repl w/ 1220F 2P Ohio	201506	39,491.49	5	0.0031250	617.05	1,480.93
0977		Repl w/ 1291F 4P Boyle	201503	15,947.41	8	0.0031250	398.69	598.03
0977		Repl w/ 1291F 4P Boyle	201504	655.14	7	0.0031250	14.33	24.57
0977		Repl w/ 1291F 4P Boyle	201505	(37.07)	6	0.0031250	(0.70)	(1.39)
0977		Repl w/ 1291F 4P Boyle	201506	(14.55)	5	0.0031250	(0.23)	(0.55)
0423		Repl w/ 1373F 2P Dr MLK	201503	0.03	8	0.0031250	-	-
0423		Repl w/ 1373F 2P Dr MLK	201504	0.02	7	0.0031250	-	-
0731		Repl w/ 1630F 2P Humphrey Pt 2	201505	364.53	6	0.0031250	6.83	13.67
0277		Repl w/ 1725F 2P Walnut Park Ph4B	201503	141.21	8	0.0031250	3.53	5.30
0277		Repl w/ 1725F 2P Walnut Park Ph4B	201504	(465.76)	7	0.0031250	(10.19)	(17.47)
0277		Repl w/ 1725F 2P Walnut Park Ph4B	201505	(19.19)	6	0.0031250	(0.36)	(0.72)
0277		Repl w/ 1725F 2P Walnut Park Ph4B	201506	12.67	5	0.0031250	0.20	0.48
0068		Repl w/ 1750F 2P Jefferson Ph 2	201503	(198.70)	8	0.0031250	(4.97)	(7.45)
0068		Repl w/ 1750F 2P Jefferson Ph 2	201504	(275.97)	7	0.0031250	(6.04)	(10.35)
0068		Repl w/ 1750F 2P Jefferson Ph 2	201505	165.06	6	0.0031250	3.09	6.19
0068		Repl w/ 1750F 2P Jefferson Ph 2	201506	10.37	5	0.0031250	0.16	0.39
0093		Repl w/ 184F 2P Cass	201503	(0.04)	8	0.0031250	-	-
0093		Repl w/ 184F 2P Cass	201504	(0.04)	7	0.0031250	-	-
0093		Repl w/ 184F 2P Cass	201505	(0.02)	6	0.0031250	-	-
0093		Repl w/ 184F 2P Cass	201506	(0.02)	5	0.0031250	-	-
0986		Repl w/ 2189F 2P Earthquake Zone 2A	201506	107,059.11	5	0.0031250	1,672.80	4,014.72

0890		Repl w/ 2218F 2P Russell & Flora	201506	1,577.44	5	0.0031250	24.65	59.15
0462		Repl w/ 2240F 2P Walnut Park Ph4G	201503	1,063.53	8	0.0031250	26.59	39.88
0462		Repl w/ 2240F 2P Walnut Park Ph4G	201504	(4,355.35)	7	0.0031250	(95.27)	(163.33)
0462		Repl w/ 2240F 2P Walnut Park Ph4G	201505	65.67	6	0.0031250	1.23	2.46
0462		Repl w/ 2240F 2P Walnut Park Ph4G	201506	83.15	5	0.0031250	1.30	3.12
0467		Repl w/ 2400F 2-4P Potomac AOR	201503	(81.17)	8	0.0031250	(2.03)	(3.04)
0467		Repl w/ 2400F 2-4P Potomac AOR	201504	0.44	7	0.0031250	0.01	0.02
0467		Repl w/ 2400F 2-4P Potomac AOR	201505	0.06	6	0.0031250	-	-
0467		Repl w/ 2400F 2-4P Potomac AOR	201506	0.07	5	0.0031250	-	-
0921		Repl w/ 2457F 4P&2P Flad AOR	201506	401,208.87	5	0.0031250	6,268.89	15,045.33
0073		Repl w/ 2520F 2P Jefferson Ph 6	201506	467,874.04	5	0.0031250	7,310.53	17,545.28
0439		Repl w/ 269F 2P Ferguson	201506	0.26	5	0.0031250	-	0.01
0623		Repl w/ 2852' 2P Wydown Ph 6	201506	151,455.95	5	0.0031250	2,366.50	5,679.60
0488		Repl w/ 2873F 6P Hodiamont	201503	(0.35)	8	0.0031250	(0.01)	(0.01)
0488		Repl w/ 2873F 6P Hodiamont	201504	3.51	7	0.0031250	0.08	0.13
0488		Repl w/ 2873F 6P Hodiamont	201505	0.02	6	0.0031250	-	-
0488		Repl w/ 2873F 6P Hodiamont	201506	(0.78)	5	0.0031250	(0.01)	(0.03)
0859		Repl w/ 290F 2P Cabanne	201505	34,128.61	6	0.0031250	639.91	1,279.82
0859		Repl w/ 290F 2P Cabanne	201506	74.73	5	0.0031250	1.17	2.80
0388		Repl w/ 332F 2P Tay Rd	201503	(3.39)	8	0.0031250	(0.08)	(0.13)
0388		Repl w/ 332F 2P Tay Rd	201504	8.85	7	0.0031250	0.19	0.33
0388		Repl w/ 332F 2P Tay Rd	201505	0.79	6	0.0031250	0.01	0.03
0388		Repl w/ 332F 2P Tay Rd	201506	1.31	5	0.0031250	0.02	0.05
0265		Repl w/ 3337F 2P Baden Ph 5B	201503	(3.28)	8	0.0031250	(0.08)	(0.12)
0265		Repl w/ 3337F 2P Baden Ph 5B	201504	(2.02)	7	0.0031250	(0.04)	(0.08)
0265		Repl w/ 3337F 2P Baden Ph 5B	201505	(1.03)	6	0.0031250	(0.02)	(0.04)
0265		Repl w/ 3337F 2P Baden Ph 5B	201506	(0.59)	5	0.0031250	(0.01)	(0.02)
0279		Repl w/ 3345F 2P Walnut Park Ph4D	201506	(7.19)	5	0.0031250	(0.11)	(0.27)
0691		Repl w/ 3458F 2P Cole & 18th Ph H	201506	51,694.78	5	0.0031250	807.73	1,938.55
0278		Repl w/ 3977F 2P Walnut Park Ph4C	201503	135.83	8	0.0031250	3.40	5.09
0278		Repl w/ 3977F 2P Walnut Park Ph4C	201504	394.25	7	0.0031250	8.62	14.78
0278		Repl w/ 3977F 2P Walnut Park Ph4C	201505	(20.23)	6	0.0031250	(0.38)	(0.76)
0278		Repl w/ 3977F 2P Walnut Park Ph4C	201506	6.72	5	0.0031250	0.11	0.25
0267		Repl w/ 4536F 2P Baden Ph5D	201503	(2.86)	8	0.0031250	(0.07)	(0.11)
0267		Repl w/ 4536F 2P Baden Ph5D	201504	(1.79)	7	0.0031250	(0.04)	(0.07)
0267		Repl w/ 4536F 2P Baden Ph5D	201505	(0.92)	6	0.0031250	(0.02)	(0.03)
0267		Repl w/ 4536F 2P Baden Ph5D	201506	(0.48)	5	0.0031250	(0.01)	(0.02)
0908		Repl w/ 460F 2P California	201506	5,138.12	5	0.0031250	80.28	192.68
0275		Repl w/ 4989F 2P Wellington Ph4E	201503	2,781.34	8	0.0031250	69.53	104.30
0275		Repl w/ 4989F 2P Wellington Ph4E	201504	(12,078.25)	7	0.0031250	(264.21)	(452.93)
0275		Repl w/ 4989F 2P Wellington Ph4E	201505	(4,814.72)	6	0.0031250	(90.28)	(180.55)
0275		Repl w/ 4989F 2P Wellington Ph4E	201506	363.25	5	0.0031250	5.68	13.62
0432		Repl w/ 503F 2P Gravois	201503	4.64	8	0.0031250	0.12	0.17
0432		Repl w/ 503F 2P Gravois	201504	(16.58)	7	0.0031250	(0.36)	(0.62)
0432		Repl w/ 503F 2P Gravois	201505	(0.37)	6	0.0031250	(0.01)	(0.01)
0432		Repl w/ 503F 2P Gravois	201506	2.30	5	0.0031250	0.04	0.09
0420		Repl w/ 520F 2P Oregon	201503	(0.91)	8	0.0031250	(0.02)	(0.03)
0420		Repl w/ 520F 2P Oregon	201504	2.35	7	0.0031250	0.05	0.09
0420		Repl w/ 520F 2P Oregon	201505	0.22	6	0.0031250	-	0.01
0420		Repl w/ 520F 2P Oregon	201506	0.35	5	0.0031250	0.01	0.01
0424		Repl w/ 520F 3P Red Bud	201503	(0.44)	8	0.0031250	(0.01)	(0.02)
0424		Repl w/ 520F 3P Red Bud	201504	0.17	7	0.0031250	-	0.01
0424		Repl w/ 520F 3P Red Bud	201505	(0.06)	6	0.0031250	-	-
0395		Repl w/ 525F 2P Clay St	201503	(1.01)	8	0.0031250	(0.03)	(0.04)
0395		Repl w/ 525F 2P Clay St	201504	2.79	7	0.0031250	0.06	0.10

0395		Repl w/ 525F 2P Clay St	201505	0.27	6	0.0031250	0.01	0.01
0395		Repl w/ 525F 2P Clay St	201506	0.42	5	0.0031250	0.01	0.02
0433		Repl w/ 570F 4P Chippewa	201503	(9.72)	8	0.0031250	(0.24)	(0.36)
0433		Repl w/ 570F 4P Chippewa	201504	27.17	7	0.0031250	0.59	1.02
0433		Repl w/ 570F 4P Chippewa	201505	2.61	6	0.0031250	0.05	0.10
0433		Repl w/ 570F 4P Chippewa	201506	4.06	5	0.0031250	0.06	0.15
0430		Repl w/ 654F 2P Maurice	201503	(2.58)	8	0.0031250	(0.06)	(0.10)
0430		Repl w/ 654F 2P Maurice	201504	6.48	7	0.0031250	0.14	0.24
0430		Repl w/ 654F 2P Maurice	201505	0.55	6	0.0031250	0.01	0.02
0430		Repl w/ 654F 2P Maurice	201506	0.95	5	0.0031250	0.01	0.04
0912		Repl w/ 745F 2P Shaw	201506	101,558.91	5	0.0031250	1,586.86	3,808.46
0422		Repl w/ 780F 2P Taft	201503	(12.76)	8	0.0031250	(0.32)	(0.48)
0422		Repl w/ 780F 2P Taft	201504	24.93	7	0.0031250	0.55	0.93
0422		Repl w/ 780F 2P Taft	201505	2.07	6	0.0031250	0.04	0.08
0422		Repl w/ 780F 2P Taft	201506	5.23	5	0.0031250	0.08	0.20
0905		Repl w/ 806F 2P Utah	201506	45,126.43	5	0.0031250	705.10	1,692.24
0895		Repl w/ 828F 2P Marquette	201506	76,161.88	5	0.0031250	1,190.03	2,856.07
0421		Repl w/ 970F 2P Winnebago	201503	(13.53)	8	0.0031250	(0.34)	(0.51)
0421		Repl w/ 970F 2P Winnebago	201504	36.72	7	0.0031250	0.80	1.38
0421		Repl w/ 970F 2P Winnebago	201505	3.42	6	0.0031250	0.06	0.13
0421		Repl w/ 970F 2P Winnebago	201506	5.44	5	0.0031250	0.09	0.20
0377		Repl w/ 978F 2-4P Big Bend	201503	479.02	8	0.0031250	11.98	17.96
0377		Repl w/ 978F 2-4P Big Bend	201504	(1,042.23)	7	0.0031250	(22.80)	(39.08)
0377		Repl w/ 978F 2-4P Big Bend	201505	(35.32)	6	0.0031250	(0.66)	(1.32)
0377		Repl w/ 978F 2-4P Big Bend	201506	22.01	5	0.0031250	0.34	0.83
0764		Repl w/758F 2P Earthquake Zone Ph1C	201506	52,881.06	5	0.0031250	826.27	1,983.04
		Renewed Services	201507	1,600,000.00	4	0.0031250	20,000.00	60,000.00
		Renewed Services	201508	1,600,000.00	3	0.0031250	15,000.00	60,000.00
			TOTAL	10,392,038.33			170,461.64	389,701.41

n Projects: 10,623,232.88 176,886.52 401,792.80

ORK IDER	BUDGET PROJECT	DESCRIPTION	IN SERVICE DATE	ADDITION AMOUNT	MONTHS	DEPR. MO. RATE	ACCUM. DEPR.	DEPR. EXPENSE
1172		Refresh TM Regulator Stations	201503	(20,276.91)	8	0.0030917	(501.52)	(752.28)
1172		Refresh TM Regulator Stations	201504	137.01	7	0.0030917	2.97	5.08
1172		Refresh TM Regulator Stations	201505	12.57	6	0.0030917	0.23	0.47
1172		Refresh TM Regulator Stations	201506	33.16	5	0.0030917	0.51	1.23
3304		Replace Osceola & Virginia Reg Sta	201503	(10.74)	8	0.0030917	(0.27)	(0.40)
3304		Replace Osceola & Virginia Reg Sta	201504	(5.01)	7	0.0030917	(0.11)	(0.19)
3304		Replace Osceola & Virginia Reg Sta	201505	(3.01)	6	0.0030917	(0.06)	(0.11)
3304		Replace Osceola & Virginia Reg Sta	201506	(2.20)	5	0.0030917	(0.03)	(0.08)
3305		Repl Euclid & Hooke Reg Station	201503	5,606.94	8	0.0030917	138.68	208.02
3305		Repl Euclid & Hooke Reg Station	201504	(11,005.41)	7	0.0030917	(238.18)	(408.31)
3305		Repl Euclid & Hooke Reg Station	201505	(185.34)	6	0.0030917	(3.44)	(6.88)
3305		Repl Euclid & Hooke Reg Station	201506	(497.61)	5	0.0030917	(7.69)	(18.46)
6330		60633 Inst Reg Sta Jefferson-Rut	201503	(215,411.68)	8	0.0030917	(5,327.91)	(7,991.86)

6330		60633 Inst Reg Sta Jefferson-Rut	201504	(1,011.61)	7	0.0030917	(21.89)	(37.53)
6330		60633 Inst Reg Sta Jefferson-Rut	201505	(34.09)	6	0.0030917	(0.63)	(1.26)
6330		60633 Inst Reg Sta Jefferson-Rut	201506	33.48	5	0.0030917	0.52	1.24
3306		RTU Upgrade Phase 4	201503	17,544.26	8	0.0030917	433.93	650.90
3306		RTU Upgrade Phase 4	201504	(172.18)	7	0.0030917	(3.73)	(6.39)
3306		RTU Upgrade Phase 4	201505	(12.27)	6	0.0030917	(0.23)	(0.46)
3306		RTU Upgrade Phase 4	201506	(25.94)	5	0.0030917	(0.40)	(0.96)
3402		Upgrade ER System Equipment	201503	48,879.41	8	0.0030917	1,208.96	1,813.45
3402		Upgrade ER System Equipment	201504	(257.51)	7	0.0030917	(5.57)	(9.55)
3402		Upgrade ER System Equipment	201505	(19.13)	6	0.0030917	(0.35)	(0.71)
3402		Upgrade ER System Equipment	201506	(102.70)	5	0.0030917	(1.59)	(3.81)
5357		Refresh Existing TM Stations	201503	20,183.38	8	0.0030917	499.21	748.81
5357		Refresh Existing TM Stations	201504	(14.90)	7	0.0030917	(0.32)	(0.55)
5357		Refresh Existing TM Stations	201505	(8.15)	6	0.0030917	(0.15)	(0.30)
5357		Refresh Existing TM Stations	201506	(4.15)	5	0.0030917	(0.06)	(0.15)
4190		60419 REPL BRISTOL NETWRK RTU'S	201309	133,284.56	26	0.0030917	10,713.97	4,944.91
4180		60418 UPGRADE INSTRUMENTATION	201310	205,916.37	25	0.0030917	15,915.79	7,639.58
3304		Replace Osceola & Virginia Reg Sta	201412	500,490.13	11	0.0030917	17,021.02	18,568.38
3304		Replace Osceola & Virginia Reg Sta	201501	312.38	10	0.0030917	9.66	11.59
3305		Repl Euclid & Hooke Reg Station	201502	654,657.07	9	0.0030917	18,216.03	24,288.04
3304		Replace Osceola & Virginia Reg Sta	201502	(101.41)	9	0.0030917	(2.82)	(3.76)
6330		60633 Inst Reg Sta Jefferson-Rut	201503	215,925.39	8	0.0025000	4,318.51	6,477.76
6330		60633 Inst Reg Sta Jefferson-Rut	201504	(791.87)	7	0.0025000	(13.86)	(23.76)
6330		60633 Inst Reg Sta Jefferson-Rut	201505	(26.79)	6	0.0025000	(0.40)	(0.80)
6330		60633 Inst Reg Sta Jefferson-Rut	201506	26.26	5	0.0025000	0.33	0.79
			TOTAL	1,553,061.76			62,349.11	56,091.69

NG STATION EQUIPMENT - CITY GATE

ORK DER	BUDGET PROJECT	DESCRIPTION	IN SERVICE DATE	ADDITION AMOUNT	MONTHS	DEPR. MO. RATE	ACCUM. DEPR.	DEPR. EXPENSE
5045		Replace odorant tanks on MoNat Sys	201503	6,433.53	8	0.0030917	159.12	238.69
5045		Replace odorant tanks on MoNat Sys	201504	(1,713.28)	7	0.0030917	(37.08)	(63.56)
5045		Replace odorant tanks on MoNat Sys	201505	(303.79)	6	0.0030917	(5.64)	(11.27)
5045		Replace odorant tanks on MoNat Sys	201506	94.50	5	0.0030917	1.46	3.51
			TOTAL	4,510.96			117.86	167.37
				1,557,572.72			62,466.97	56,259.06
NTS - NET ADDITIONS					#N/A	0.0013083	#N/A	0

ORK DER	BUDGET PROJECT	DESCRIPTION	IN SERVICE DATE	ADDITION AMOUNT	MONTHS	DEPR. MO. RATE	ACCUM. DEPR.	DEPR. EXPENSE
1494	3403M	Relocate along Oak Grove (Phase 2)	201504	99,806.91	7	0.0013083	914.04	1,566.93
1494	3403M	Relocate along Oak Grove (Phase 2)	201505	(349.53)	6	0.0013083	(2.74)	(5.49)
1494	3403M	Relocate along Oak Grove (Phase 2)	201506	104.36	5	0.0013083	0.68	1.64
2882	3403M	FE - American Legion & S Mill St	201506	409.03	5	0.0013083	2.68	6.42
3763	3403M	Rel w/ 3200F 4P Oak Grove Rd-MN	201503	117,991.16	8	0.0013083	1,234.94	1,852.41
7910	3401L	64791 225F 2P S MAIN ST	201504	(8,420.52)	7	0.0013083	(77.12)	(132.20)
2220	3401L	67222 54F 6S FERGUSON&MELROSE	201503	(35,216.75)	8	0.0013083	(368.59)	(552.89)

2220	3401L	67222 54F 6S FERGUSON&MELROSE	201503	35,216.75	8	0.0013083	368.59	552.89
0099	3403L	Rel 1830F 2P McKnight Rd	201503	55.62	8	0.0013083	0.58	0.87
0099	3403L	Rel 1830F 2P McKnight Rd	201503	589.78	8	0.0013083	6.17	9.26
0099	3403L	Rel 1830F 2P McKnight Rd	201503	8.71	8	0.0013083	0.09	0.14
0099	3403L	Rel 1830F 2P McKnight Rd	201504	(214.54)	7	0.0013083	(1.96)	(3.37)
0099	3403L	Rel 1830F 2P McKnight Rd	201504	(2,273.15)	7	0.0013083	(20.82)	(35.69)
0099	3403L	Rel 1830F 2P McKnight Rd	201504	(34.01)	7	0.0013083	(0.31)	(0.53)
0099	3403L	Rel 1830F 2P McKnight Rd	201505	(6.52)	6	0.0013083	(0.05)	(0.10)
0099	3403L	Rel 1830F 2P McKnight Rd	201505	(69.69)	6	0.0013083	(0.55)	(1.09)
0099	3403L	Rel 1830F 2P McKnight Rd	201505	(0.88)	6	0.0013083	(0.01)	(0.01)
0099	3403L	Rel 1830F 2P McKnight Rd	201506	4.98	5	0.0013083	0.03	0.08
0099	3403L	Rel 1830F 2P McKnight Rd	201506	52.12	5	0.0013083	0.34	0.82
0099	3403L	Rel 1830F 2P McKnight Rd	201506	0.95	5	0.0012000	0.01	0.01
0147	3403L	Inst 2270F Route 364-Final Phase	201503	4.30	8	0.0013083	0.05	0.07
0147	3403L	Inst 2270F Route 364-Final Phase	201503	2.63	8	0.0013083	0.03	0.04
0147	3403L	Inst 2270F Route 364-Final Phase	201504	2.55	7	0.0013083	0.02	0.04
0147	3403L	Inst 2270F Route 364-Final Phase	201504	1.65	7	0.0013083	0.02	0.03
0147	3403L	Inst 2270F Route 364-Final Phase	201505	1.39	6	0.0013083	0.01	0.02
0147	3403L	Inst 2270F Route 364-Final Phase	201505	0.89	6	0.0013083	0.01	0.01
0147	3403L	Inst 2270F Route 364-Final Phase	201506	0.46	5	0.0013083	-	0.01
0147	3403L	Inst 2270F Route 364-Final Phase	201506	0.73	5	0.0013083	-	0.01
0233	3403L	Rel w/ 1924F 6P Fee Fee Road	201503	1.44	8	0.0013083	0.02	0.02
0233	3403L	Rel w/ 1924F 6P Fee Fee Road	201503	0.01	8	0.0012000	-	-
0233	3403L	Rel w/ 1924F 6P Fee Fee Road	201504	0.77	7	0.0013083	0.01	0.01
0233	3403L	Rel w/ 1924F 6P Fee Fee Road	201504	0.01	7	0.0013083	-	-
0233	3403L	Rel w/ 1924F 6P Fee Fee Road	201505	0.47	6	0.0013083	-	0.01
0233	3403L	Rel w/ 1924F 6P Fee Fee Road	201506	0.27	5	0.0013083	-	-
0233	3403L	Rel w/ 1924F 6P Fee Fee Road	201506	(0.01)	5	0.0013083	-	-
0508	3403L	Rel w/ 127F 2P Dearborn	201503	524.11	8	0.0013083	5.49	8.23
0508	3403L	Rel w/ 127F 2P Dearborn	201504	(543.38)	7	0.0013083	(4.98)	(8.53)
0508	3403L	Rel w/ 127F 2P Dearborn	201505	(9.46)	6	0.0013083	(0.07)	(0.15)
0508	3403L	Rel w/ 127F 2P Dearborn	201506	0.53	5	0.0013083	-	0.01
0602	3403L	Rel w/ 24F 8S Natural Bridge	201503	865.58	8	0.0013083	9.06	13.59
0602	3403L	Rel w/ 24F 8S Natural Bridge	201503	(220.42)	8	0.0013083	(2.31)	(3.46)
0602	3403L	Rel w/ 24F 8S Natural Bridge	201504	(4,004.56)	7	0.0013083	(36.67)	(62.87)
0602	3403L	Rel w/ 24F 8S Natural Bridge	201504	(415.83)	7	0.0013083	(3.81)	(6.53)
0602	3403L	Rel w/ 24F 8S Natural Bridge	201505	(84.28)	6	0.0013083	(0.66)	(1.32)
0602	3403L	Rel w/ 24F 8S Natural Bridge	201505	(8.64)	6	0.0013083	(0.07)	(0.14)
0602	3403L	Rel w/ 24F 8S Natural Bridge	201506	(10.36)	5	0.0013083	(0.07)	(0.16)
0602	3403L	Rel w/ 24F 8S Natural Bridge	201506	(0.89)	5	0.0013083	(0.01)	(0.01)
0633	3403L	Rel w/ 321F 4S 2S Progress Parkway	201506	132,728.81	5	0.0012000	796.37	1,911.29
0633	3403L	Rel w/ 321F 4S 2S Progress Parkway	201506	4,436.17	5	0.0013083	29.02	69.65
0670	3403L	Rel w/ 400F 6P Vogel Rd	201506	76,080.56	5	0.0012000	456.48	1,095.56
0723	3403L	Rel w/ 3350F 2P Valley Park	201503	(691.02)	8	0.0012000	(6.63)	(9.95)
0723	3403L	Rel w/ 3350F 2P Valley Park	201503	(6.64)	8	0.0013083	(0.07)	(0.10)
0723	3403L	Rel w/ 3350F 2P Valley Park	201504	35.99	7	0.0013083	0.33	0.57
0723	3403L	Rel w/ 3350F 2P Valley Park	201504	0.36	7	0.0013083	-	0.01
0723	3403L	Rel w/ 3350F 2P Valley Park	201505	0.01	6	0.0013083	-	-
0723	3403L	Rel w/ 3350F 2P Valley Park	201505	0.56	6	0.0013083	-	0.01
0723	3403L	Rel w/ 3350F 2P Valley Park	201506	4.66	5	0.0012000	0.03	0.07
0723	3403L	Rel w/ 3350F 2P Valley Park	201506	0.05	5	0.0013083	-	-
0730	3403L	Rel w/ 310F 2P Bramblett	201506	43,755.40	5	0.0013083	286.23	686.94
0775	3403L	Rel w/ 1535F 2P Page&Hodiamont AOR	201503	(482.08)	8	0.0013083	(5.05)	(7.57)
0775	3403L	Rel w/ 1535F 2P Page&Hodiamont AOR	201503	(44.16)	8	0.0013083	(0.46)	(0.69)
0775	3403L	Rel w/ 1535F 2P Page&Hodiamont AOR	201504	(9,094.62)	7	0.0013083	(83.29)	(142.78)

0775	3403L	Rel w/ 1535F 2P Page&Hodiamont AOR	201504	(832.75)	7	0.0013083	(7.63)	(13.07)
0775	3403L	Rel w/ 1535F 2P Page&Hodiamont AOR	201505	(1,095.94)	6	0.0013083	(8.60)	(17.21)
0775	3403L	Rel w/ 1535F 2P Page&Hodiamont AOR	201505	(435.20)	6	0.0013083	(3.42)	(6.83)
0775	3403L	Rel w/ 1535F 2P Page&Hodiamont AOR	201506	(137.99)	5	0.0012000	(0.83)	(1.99)
0775	3403L	Rel w/ 1535F 2P Page&Hodiamont AOR	201506	(6.33)	5	0.0013083	(0.04)	(0.10)
0813	3403L	Rel w/ 700F 2P Froesel	201503	(5.96)	8	0.0013083	(0.06)	(0.09)
0813	3403L	Rel w/ 700F 2P Froesel	201504	8.69	7	0.0013083	0.08	0.14
0813	3403L	Rel w/ 700F 2P Froesel	201505	0.23	6	0.0013083	-	-
0813	3403L	Rel w/ 700F 2P Froesel	201506	1.11	5	0.0013083	0.01	0.02
0817	3403L	Rel w/ 330F 6P St Cyr Rd Culvert	201504	1,847.58	7	0.0013083	16.92	29.01
0817	3403L	Rel w/ 330F 6P St Cyr Rd Culvert	201504	26,014.50	7	0.0013083	238.24	408.42
0817	3403L	Rel w/ 330F 6P St Cyr Rd Culvert	201504	69,034.11	7	0.0012000	579.89	994.09
0817	3403L	Rel w/ 330F 6P St Cyr Rd Culvert	201505	(6.42)	6	0.0013083	(0.05)	(0.10)
0817	3403L	Rel w/ 330F 6P St Cyr Rd Culvert	201505	(90.40)	6	0.0013083	(0.71)	(1.42)
0817	3403L	Rel w/ 330F 6P St Cyr Rd Culvert	201505	(239.88)	6	0.0012000	(1.73)	(3.45)
0817	3403L	Rel w/ 330F 6P St Cyr Rd Culvert	201506	35.33	5	0.0013083	0.23	0.55
0817	3403L	Rel w/ 330F 6P St Cyr Rd Culvert	201506	93.76	5	0.0013083	0.61	1.47
0817	3403L	Rel w/ 330F 6P St Cyr Rd Culvert	201506	2.52	5	0.0012000	0.02	0.04
0819	3403L	Rel w/ 18F 6S Howdershell Rd	201503	358.50	8	0.0013083	3.75	5.63
0819	3403L	Rel w/ 18F 6S Howdershell Rd	201503	13.09	8	0.0013083	0.14	0.21
0819	3403L	Rel w/ 18F 6S Howdershell Rd	201504	(3,044.99)	7	0.0013083	(27.89)	(47.81)
0819	3403L	Rel w/ 18F 6S Howdershell Rd	201504	(111.23)	7	0.0013083	(1.02)	(1.75)
0819	3403L	Rel w/ 18F 6S Howdershell Rd	201505	135.72	6	0.0013083	1.07	2.13
0819	3403L	Rel w/ 18F 6S Howdershell Rd	201505	(203.34)	6	0.0013083	(1.60)	(3.19)
0819	3403L	Rel w/ 18F 6S Howdershell Rd	201506	(2.99)	5	0.0013083	(0.02)	(0.05)
0819	3403L	Rel w/ 18F 6S Howdershell Rd	201506	0.20	5	0.0013083	-	-
0822	3403L	Rel w/ 130F 6S Price Road	201503	(1,231.29)	8	0.0012000	(11.82)	(17.73)
0822	3403L	Rel w/ 130F 6S Price Road	201503	(3,787.07)	8	0.0012000	(36.36)	(54.53)
0845	340RL	Rel w/ 85F 4P Russell & Thurman AOR	201505	29.68	6	0.0013083	0.23	0.47
0845	340RL	Rel w/ 85F 4P Russell & Thurman AOR	201506	21.02	5	0.0012000	0.13	0.30
0845	340RL	Rel w/ 85F 4P Russell & Thurman AOR	201506	2.21	5	0.0013083	0.01	0.03
0848	340RL	Rel w/ 810F 4P Bircher & Newstead	201503	12.70	8	0.0013083	0.13	0.20
0848	340RL	Rel w/ 810F 4P Bircher & Newstead	201503	627.26	8	0.0013083	6.57	9.85
0848	340RL	Rel w/ 810F 4P Bircher & Newstead	201504	(132.04)	7	0.0012000	(1.11)	(1.90)
0848	340RL	Rel w/ 810F 4P Bircher & Newstead	201504	(6,513.35)	7	0.0013083	(59.65)	(102.26)
0848	340RL	Rel w/ 810F 4P Bircher & Newstead	201505	(23.92)	6	0.0012000	(0.17)	(0.34)
0848	340RL	Rel w/ 810F 4P Bircher & Newstead	201505	(1,337.60)	6	0.0013083	(10.50)	(21.00)
0848	340RL	Rel w/ 810F 4P Bircher & Newstead	201506	168.20	5	0.0012000	1.01	2.42
0848	340RL	Rel w/ 810F 4P Bircher & Newstead	201506	3.14	5	0.0013083	0.02	0.05
0852	3403L	Rel w/ 570' 8S Rte100 Great Streets	201503	117.57	8	0.0013083	1.23	1.85
0852	3403L	Rel w/ 570' 8S Rte100 Great Streets	201503	2,976.54	8	0.0013083	31.15	46.73
0852	3403L	Rel w/ 570' 8S Rte100 Great Streets	201504	(10,759.24)	7	0.0013083	(98.53)	(168.92)
0852	3403L	Rel w/ 570' 8S Rte100 Great Streets	201504	(469.89)	7	0.0012000	(3.95)	(6.77)
0852	3403L	Rel w/ 570' 8S Rte100 Great Streets	201505	(702.67)	6	0.0013083	(5.52)	(11.03)
0852	3403L	Rel w/ 570' 8S Rte100 Great Streets	201505	(31.57)	6	0.0013083	(0.25)	(0.50)
0852	3403L	Rel w/ 570' 8S Rte100 Great Streets	201506	11.29	5	0.0013083	0.07	0.18
0852	3403L	Rel w/ 570' 8S Rte100 Great Streets	201506	271.61	5	0.0013083	1.78	4.26
0858	3403L	Rel w/ 60F 3P Burning Leaf Bridge	201505	5,746.42	6	0.0013083	45.11	90.22
0858	3403L	Rel w/ 60F 3P Burning Leaf Bridge	201506	0.62	5	0.0012000	-	0.01
0892	3403L	Rel w/ 180F 2S Elaine Drive	201503	747.66	8	0.0013083	7.83	11.74
0892	3403L	Rel w/ 180F 2S Elaine Drive	201504	(3,633.43)	7	0.0013083	(33.28)	(57.04)
0892	3403L	Rel w/ 180F 2S Elaine Drive	201505	(134.09)	6	0.0013083	(1.05)	(2.11)
0892	3403L	Rel w/ 180F 2S Elaine Drive	201506	107.30	5	0.0013083	0.70	1.68
0911	3403L	Rel w/ 300F 2P Edgewood	201503	(0.43)	8	0.0013083	-	(0.01)
0911	3403L	Rel w/ 300F 2P Edgewood	201504	(0.25)	7	0.0013083	-	-

0911	3403L	Rel w/ 300F 2P Edgewood	201505	(0.12)	6	0.0013083	-	-
0911	3403L	Rel w/ 300F 2P Edgewood	201506	(0.07)	5	0.0013083	-	-
0941	340RL	Rel w/ 26F 4P Chippewa & Macklind	201503	(328.64)	8	0.0013083	(3.44)	(5.16)
0941	340RL	Rel w/ 26F 4P Chippewa & Macklind	201503	(4,963.42)	8	0.0013083	(51.95)	(77.92)
0941	340RL	Rel w/ 26F 4P Chippewa & Macklind	201504	(56.04)	7	0.0012000	(0.47)	(0.81)
0941	340RL	Rel w/ 26F 4P Chippewa & Macklind	201504	(846.37)	7	0.0013083	(7.75)	(13.29)
0941	340RL	Rel w/ 26F 4P Chippewa & Macklind	201505	(17.82)	6	0.0012000	(0.13)	(0.26)
0941	340RL	Rel w/ 26F 4P Chippewa & Macklind	201505	(269.72)	6	0.0013083	(2.12)	(4.23)
0941	340RL	Rel w/ 26F 4P Chippewa & Macklind	201506	1,426.22	5	0.0012000	8.56	20.54
0941	340RL	Rel w/ 26F 4P Chippewa & Macklind	201506	306.80	5	0.0013083	2.01	4.82
0961	3403L	Rel w/ 190F 2P Clay	201503	233.02	8	0.0013083	2.44	3.66
0961	3403L	Rel w/ 190F 2P Clay	201504	(1,003.91)	7	0.0013083	(9.19)	(15.76)
0961	3403L	Rel w/ 190F 2P Clay	201505	(119.78)	6	0.0013083	(0.94)	(1.88)
0961	3403L	Rel w/ 190F 2P Clay	201506	2.66	5	0.0013083	0.02	0.04
1011	3403L	Rel w/ 450F 4P Sanford AOR	201506	95,390.96	5	0.0013083	624.00	1,497.60
1011	3403L	Rel w/ 450F 4P Sanford AOR	201506	6,333.79	5	0.0012000	38.00	91.21
1015	3403L	Rel w/ 35F 4P Elmbank & Taylor AOR	201506	5,285.39	5	0.0013083	34.57	82.98
1015	3403L	Rel w/ 35F 4P Elmbank & Taylor AOR	201506	368.52	5	0.0013083	2.41	5.79
1019	3403L	Rel w/ 80F 6S Fee Fee	201506	79,813.28	5	0.0013083	522.10	1,253.04
1019	3403L	Rel w/ 80F 6S Fee Fee	201506	1,544.02	5	0.0013083	10.10	24.24
1109	3403L	Rel w/ 18F 2S Madison	201506	11,572.75	5	0.0012000	69.44	166.65
0820	3403L	Rel w/ 410' 6P Willott Rd BridgeCJ	201503	65,432.85	8	0.0012000	628.16	942.23
0820	3403L	Rel w/ 410' 6P Willott Rd BridgeCJ	201504	(14,328.70)	7	0.0012000	(120.36)	(206.33)
0820	3403L	Rel w/ 410' 6P Willott Rd BridgeCJ	201505	(246.15)	6	0.0013083	(1.93)	(3.86)
0820	3403L	Rel w/ 410' 6P Willott Rd BridgeCJ	201506	148.43	5	0.0013083	0.97	2.33
	3403L	Relocation of Distribution System	201507	751,450.00	4	0.0013083	3,932.49	11,797.46
	3403L	Relocation of Distribution System	201508	293,450.00	3	0.0013083	1,151.76	4,607.05
ts			TOTAL	1,786,848.55			10,709.18	27,632.66

ER ISRS ELIGIBLE PROJECTS

EMENT RELATED TO RELOCATION OF GAS MAIN

ORK DER	BUDGET PROJECT	DESCRIPTION	IN SERVICE DATE	ADDITION AMOUNT	MONTHS	DEPR. MO. RATE	ACCUM. DEPR.	DEPR. EXPENSE
			TOTAL	-			-	-
RS-eligible projects			TOTAL	-			-	-
				42,501,163.70			423,374.26	942,579.77

.ACEMENTS

'ORK RDER	BUDGET PROJECT	RELATED CWO	DESCRIPTION	RETIREMENT DATE	RETIREMENT AMOUNT	MONTHS	DEPR. MO. RATE	ACCUM. DEPR.	DEPR. EXPENSE
)9020	3301	599020	59902 MAIN PLASTIC CITY	201504	(1,240.50)	7	0.0013083	(11.36)	(19.48)
)9540	3301	599540	59954 STEEL MAINS CO	201505	(16,076.93)	6	0.0013083	(126.20)	(252.40)
)0899	3303	900899	Aband 443F 6C 4C 4P Branch St	201506	(4,916.54)	5	0.0013083	(32.16)	(77.19)
)1530	3303	001530	Inst 7215F 2P Ethel	201503	(3,190.88)	8	0.0013083	(33.40)	(50.10)
)1535	3303	001535	Inst 9098F 2P Arlington	201503	(38,763.00)	8	0.0013083	(405.71)	(608.56)
)1596	3303	001596	Inst 10,564F 2P Claxton Ave	201503	(2,992.89)	8	0.0013083	(31.32)	(46.99)
)2138	3303	002138	Inst 10203F 2P Manchester	201504	(10,934.11)	7	0.0013083	(100.14)	(171.66)
AIN REPLACEMENTS					(78,114.85)			(740.29)	(1,226.38)

:PLACEMENTS

'ORK RDER	BUDGET PROJECT	RELATED CWO	DESCRIPTION	RETIREMENT DATE	RETIREMENT AMOUNT	MONTHS	DEPR. MO. RATE	ACCUM. DEPR.	DEPR. EXPENSE
)9220	3301	699220	69922 MAIN PLS INST MTCE	201505	(101.57)	6	0.0027583	(1.68)	(3.36)
)0536	3303	900536	Aband 1681F 6CWalnut Park Ph4B	201505	(32,879.90)	6	0.0027583	(544.16)	(1,088.31)
)0859	3303	900859	Repl w/ 290F 2P Cabanne	201505	(434.38)	6	0.0027583	(7.19)	(14.38)
)0864	3304	900864	Rel w/ 80F 4P St. Louis & Norwood	201506	(95.89)	5	0.0027583	(1.32)	(3.17)
)0899	3303	900899	Aband 443F 6C 4C 4P Branch St	201506	(614.40)	5	0.0027583	(8.47)	(20.34)
)0907	3303	900907	Aband 500F 4C Natural Bridge	201506	(891.22)	5	0.0027583	(12.29)	(29.50)
)0908	3303	900908	Repl w/ 460F 2P California	201506	(613.80)	5	0.0027583	(8.47)	(20.32)
)0912	3303	900912	Repl w/ 745F 2P Shaw	201506	(957.94)	5	0.0027583	(13.21)	(31.71)
)1530	3303	001530	Inst 7215F 2P Ethel	201503	(2,358.44)	8	0.0027583	(52.04)	(78.06)
)1535	3303	001535	Inst 9098F 2P Arlington	201503	(17,066.31)	8	0.0027583	(376.59)	(564.89)
)1596	3303	001596	Inst 10,564F 2P Claxton Ave	201503	(30,706.13)	8	0.0027583	(677.57)	(1,016.36)
)2137	3303	002137	Inst 5955F 2P Boneta	201503	(250.95)	8	0.0027583	(5.54)	(8.31)
)2138	3303	002138	Inst 10203F 2P Manchester	201504	(14,733.80)	7	0.0027583	(284.48)	(487.68)
								-	-
· MAIN REPLACEMENTS					(101,704.73)			(1,993.01)	(3,366.39)

CEMENTS

'ORK RDER	BUDGET PROJECT	RELATED CWO	DESCRIPTION	RETIREMENT DATE	RETIREMENT AMOUNT	MONTHS	DEPR. MO. RATE	ACCUM. DEPR.	DEPR. EXPENSE
)1380	3601	581380	58138 RTR REG STA ROBBINS MILL	201506	(316.89)	5	0.0012000	(1.90)	(4.56)
)9540	3301	599540	59954 STEEL MAINS CO	201504	(29.04)	7	0.0012000	(0.24)	(0.42)
)9540	3301	599540	59954 STEEL MAINS CO	201505	(647.36)	6	0.0012000	(4.66)	(9.32)
)9540	3301	599540	59954 STEEL MAINS CO	201506	(252.53)	5	0.0012000	(1.52)	(3.64)
)9500	3301	699500	69950 MAIN STL INST MTCE	201505	(33.49)	6	0.0012000	(0.24)	(0.48)
)0709	3303	900709	Repl w/ 2662F 8P Natural Bridge	201505	(11,103.37)	6	0.0012000	(79.94)	(159.89)
)0817	3304	900817	Rel w/ 330F 6P St Cyr Rd Culvert	201504	(1,207.55)	7	0.0012000	(10.14)	(17.39)
)0977	3303	900977	Repl w/ 1291F 4P Boyle	201503	(12,888.06)	8	0.0012000	(123.73)	(185.59)
)1535	3303	001535	Inst 9098F 2P Arlington	201503	(1,774.51)	8	0.0012000	(17.04)	(25.55)
)1596	3303	001596	Inst 10,564F 2P Claxton Ave	201503	(2,204.91)	8	0.0012000	(21.17)	(31.75)
)2138	3303	002138	Inst 10203F 2P Manchester	201504	(2,082.99)	7	0.0012000	(17.50)	(30.00)

REPLACEMENTS					(32,540.70)			(278.08)	(468.59)

'ORK RDER	BUDGET PROJECT		DESCRIPTION	IN SERVICE DATE	ADDITION AMOUNT	MONTHS	DEPR. MO. RATE	ACCUM. DEPR.	DEPR. EXPENSE
				201407	0	16.0	0.0012000	-	-
				201408	0	15.0	0.0012000	-	-
					-			-	-
MENTS					(212,360.28)			(3,011.38)	(5,061.36)

'ORK RDER	BUDGET PROJECT		DESCRIPTION	RETIREMENT DATE	RETIREMENT AMOUNT	MONTHS	DEPR. MO. RATE	ACCUM. DEPR.	DEPR. EXPENSE
09660			59966 SVC RENEW STL CO	201503	(144.64)	8	0.0043583	(5.04)	(7.56)
05160			69516 SVC RENEW STEEL SO	201504	(7,658.67)	7	0.0043583	(233.65)	(400.55)
05160			69516 SVC RENEW STEEL SO	201505	(7,315.53)	6	0.0043583	(191.30)	(382.60)
05160			69516 SVC RENEW STEEL SO	201506	(7,349.72)	5	0.0043583	(160.16)	(384.39)
05300			69530 SVC REN 1/2 PL SO	201503	(508.01)	8	0.0043583	(17.71)	(26.57)
05300			69530 SVC REN 1/2 PL SO	201504	(1,261.12)	7	0.0043583	(38.47)	(65.96)
05300			69530 SVC REN 1/2 PL SO	201505	(2,488.66)	6	0.0043583	(65.08)	(130.16)
05300			69530 SVC REN 1/2 PL SO	201506	(548.39)	5	0.0043583	(11.95)	(28.68)
05310			69531 SV REN 1IN PL SO	201503	(1,325.57)	8	0.0043583	(46.22)	(69.33)
05310			69531 SV REN 1IN PL SO	201504	(1,823.15)	7	0.0043583	(55.62)	(95.35)
05310			69531 SV REN 1IN PL SO	201505	(485.34)	6	0.0043583	(12.69)	(25.38)
05310			69531 SV REN 1IN PL SO	201506	(395.40)	5	0.0043583	(8.62)	(20.68)
05320			69532 SV REN 1 1/4 PL SO	201504	(1,181.89)	7	0.0043583	(36.06)	(61.81)
05330			69533 SV REN 2&OVR PL SO	201504	(500.84)	7	0.0043583	(15.28)	(26.19)
05800			69580 SVC REN 1/2 PL NO	201503	(1,090.11)	8	0.0043583	(38.01)	(57.01)
05800			69580 SVC REN 1/2 PL NO	201504	(2,579.62)	7	0.0043583	(78.70)	(134.91)
05800			69580 SVC REN 1/2 PL NO	201505	(1,679.42)	6	0.0043583	(43.92)	(87.83)
05800			69580 SVC REN 1/2 PL NO	201506	(584.06)	5	0.0043583	(12.73)	(30.55)
05810			69581 SV REN 1IN PL NO	201503	(562.79)	8	0.0043583	(19.62)	(29.43)
05810			69581 SV REN 1IN PL NO	201505	(46.44)	6	0.0043583	(1.21)	(2.43)
05820			69582 SV REN 1 1/4 PL NO	201503	(330.87)	8	0.0043583	(11.54)	(17.30)
05820			69582 SV REN 1 1/4 PL NO	201505	(434.71)	6	0.0043583	(11.37)	(22.74)
09160			69916 SVC RENEW STEEL C	201503	(89.33)	8	0.0043583	(3.11)	(4.67)
09160			69916 SVC RENEW STEEL C	201504	(10,580.64)	7	0.0043583	(322.80)	(553.36)
09160			69916 SVC RENEW STEEL C	201506	(10,580.64)	5	0.0043583	(230.57)	(553.36)
09300			69930 SVC REN 1/2 PL CTY	201504	(90.99)	7	0.0043583	(2.78)	(4.76)
09300			69930 SVC REN 1/2 PL CTY	201505	(2,958.57)	6	0.0043583	(77.37)	(154.73)
09300			69930 SVC REN 1/2 PL CTY	201506	(96.10)	5	0.0043583	(2.09)	(5.03)
09310			69931 SVC REN 1IN PL CTY	201503	(3,363.92)	8	0.0043583	(117.29)	(175.93)
09310			69931 SVC REN 1IN PL CTY	201504	(19,536.38)	7	0.0043583	(596.02)	(1,021.74)
09310			69931 SVC REN 1IN PL CTY	201505	(1,237.98)	6	0.0043583	(32.37)	(64.75)
09310			69931 SVC REN 1IN PL CTY	201506	(98.62)	5	0.0043583	(2.15)	(5.16)
09320			69932 SVC REN 1 1/4 PL C	201503	(3,969.66)	8	0.0043583	(138.41)	(207.61)
09320			69932 SVC REN 1 1/4 PL C	201504	(3,503.02)	7	0.0043583	(106.87)	(183.21)
09330			69933 SVC REN 2&OVR PL C	201503	(388.36)	8	0.0043583	(13.54)	(20.31)
09330			69933 SVC REN 2&OVR PL C	201504	(353.24)	7	0.0043583	(10.78)	(18.47)

)0536			Aband 1681F 6CWalnut Park Ph4B	201505	(2,683.93)	6	0.0043583	(70.18)	(140.37)
)0908			Repl w/ 460F 2P California	201506	(323.54)	5	0.0043583	(7.05)	(16.92)
)0912			Repl w/ 745F 2P Shaw	201506	(893.98)	5	0.0043583	(19.48)	(46.75)
)0977			Repl w/ 1291F 4P Boyle	201503	(29,246.02)	8	0.0043583	(1,019.70)	(1,529.56)
)1019			Rel w/ 80F 6S Fee Fee	201506	(305.80)	5	0.0043583	(6.66)	(15.99)
				TOTAL	(130,595.67)			(3,894.17)	(6,830.09)

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'ORK RDER	BUDGET PROJECT		DESCRIPTION	RETIREMENT DATE	RETIREMENT AMOUNT	MONTHS	DEPR. MO. RATE	ACCUM. DEPR.	DEPR. EXPENSE
)9660			59966 SVC RENEW STL CO	201503	(17.99)	8	0.0031250	(0.45)	(0.67)
)9660			59966 SVC RENEW STL CO	201504	(45.60)	7	0.0031250	(1.00)	(1.71)
)9660			59966 SVC RENEW STL CO	201505	(12.23)	6	0.0031250	(0.23)	(0.46)
)9670			59967 SVC RENEW CPR CO	201504	(336.10)	7	0.0031250	(7.35)	(12.60)
)9710			59971 PARTIAL CPR SVC - NORTH	201503	(399.79)	8	0.0031250	(9.99)	(14.99)
)9730			59973 PARTIAL CPR SVC - SOUTH	201503	(78.46)	8	0.0031250	(1.96)	(2.94)
)5160			69516 SVC RENEW STEEL SO	201504	(146.15)	7	0.0031250	(3.20)	(5.48)
)5160			69516 SVC RENEW STEEL SO	201505	(534.76)	6	0.0031250	(10.03)	(20.05)
)5160			69516 SVC RENEW STEEL SO	201506	(58.64)	5	0.0031250	(0.92)	(2.20)
)5300			69530 SVC REN 1/2 PL SO	201503	(11,250.73)	8	0.0031250	(281.27)	(421.90)
)5300			69530 SVC REN 1/2 PL SO	201504	(10,345.85)	7	0.0031250	(226.32)	(387.97)
)5300			69530 SVC REN 1/2 PL SO	201505	(11,242.76)	6	0.0031250	(210.80)	(421.60)
)5300			69530 SVC REN 1/2 PL SO	201506	(2,444.21)	5	0.0031250	(38.19)	(91.66)
)5310			69531 SV REN 1IN PL SO	201503	(2,620.23)	8	0.0031250	(65.51)	(98.26)
)5310			69531 SV REN 1IN PL SO	201504	(16,654.65)	7	0.0031250	(364.32)	(624.55)
)5310			69531 SV REN 1IN PL SO	201505	(4,359.52)	6	0.0031250	(81.74)	(163.48)
)5310			69531 SV REN 1IN PL SO	201506	(2,114.26)	5	0.0031250	(33.04)	(79.28)
)5320			69532 SV REN 1 1/4 PL SO	201504	(6,003.83)	7	0.0031250	(131.33)	(225.14)
)5330			69533 SV REN 2&OVR PL SO	201504	(10,287.41)	7	0.0031250	(225.04)	(385.78)
)5340			69534 RENEW COPPER SVCS-SOUTH	201505	(36.68)	6	0.0031250	(0.69)	(1.38)
)5800			69580 SVC REN 1/2 PL NO	201503	(6,353.75)	8	0.0031250	(158.84)	(238.27)
)5800			69580 SVC REN 1/2 PL NO	201504	(7,480.04)	7	0.0031250	(163.63)	(280.50)
)5800			69580 SVC REN 1/2 PL NO	201505	(2,687.29)	6	0.0031250	(50.39)	(100.77)
)5800			69580 SVC REN 1/2 PL NO	201506	(216.89)	5	0.0031250	(3.39)	(8.13)
)5810			69581 SV REN 1IN PL NO	201503	(753.75)	8	0.0031250	(18.84)	(28.27)
)5810			69581 SV REN 1IN PL NO	201504	(2,546.70)	7	0.0031250	(55.71)	(95.50)
)5810			69581 SV REN 1IN PL NO	201505	(782.91)	6	0.0031250	(14.68)	(29.36)
)5820			69582 SV REN 1 1/4 PL NO	201503	(8,987.29)	8	0.0031250	(224.68)	(337.02)
)5820			69582 SV REN 1 1/4 PL NO	201505	(8,987.30)	6	0.0031250	(168.51)	(337.02)
)5840			69584 RNW COPPER SVCS-NORTH	201503	(51.69)	8	0.0031250	(1.29)	(1.94)
)6450			69645 SVC REN 1/2 PL MW	201503	(61.53)	8	0.0031250	(1.54)	(2.31)
)6450			69645 SVC REN 1/2 PL MW	201504	(123.76)	7	0.0031250	(2.71)	(4.64)
)6450			69645 SVC REN 1/2 PL MW	201505	(244.61)	6	0.0031250	(4.59)	(9.17)
)6450			69645 SVC REN 1/2 PL MW	201506	(67.76)	5	0.0031250	(1.06)	(2.54)
)6460			69646 SVC REN 1IN PL MW	201506	(408.09)	5	0.0031250	(6.38)	(15.30)
)6470			69647 SV REN 1-1/4 PL MW	201505	(13.19)	6	0.0031250	(0.25)	(0.49)
)8450			69845 SVC RNW 1/2 PL SC	201503	(1,655.02)	8	0.0031250	(41.38)	(62.06)
)8450			69845 SVC RNW 1/2 PL SC	201504	(6,430.21)	7	0.0031250	(140.66)	(241.13)
)8450			69845 SVC RNW 1/2 PL SC	201505	(2,568.23)	6	0.0031250	(48.15)	(96.31)
)8450			69845 SVC RNW 1/2 PL SC	201506	(1,262.95)	5	0.0031250	(19.73)	(47.36)

)8460			69846 SVC RNW 1IN PL SC	201503	(850.04)	8	0.0031250	(21.25)	(31.88)
)8460			69846 SVC RNW 1IN PL SC	201504	(1,537.36)	7	0.0031250	(33.63)	(57.65)
)8460			69846 SVC RNW 1IN PL SC	201505	(160.03)	6	0.0031250	(3.00)	(6.00)
)8460			69846 SVC RNW 1IN PL SC	201506	(728.65)	5	0.0031250	(11.39)	(27.32)
)9160			69916 SVC RENEW STEEL C	201504	(160.12)	7	0.0031250	(3.50)	(6.00)
)9300			69930 SVC REN 1/2 PL CTY	201504	(3,084.70)	7	0.0031250	(67.48)	(115.68)
)9300			69930 SVC REN 1/2 PL CTY	201505	(1,373.10)	6	0.0031250	(25.75)	(51.49)
)9300			69930 SVC REN 1/2 PL CTY	201506	(2,409.98)	5	0.0031250	(37.66)	(90.37)
)9310			69931 SVC REN 1IN PL CTY	201503	(126,717.41)	8	0.0031250	(3,167.94)	(4,751.90)
)9310			69931 SVC REN 1IN PL CTY	201504	(17,275.74)	7	0.0031250	(377.91)	(647.84)
)9310			69931 SVC REN 1IN PL CTY	201505	(8,487.46)	6	0.0031250	(159.14)	(318.28)
)9310			69931 SVC REN 1IN PL CTY	201506	(23,099.23)	5	0.0031250	(360.93)	(866.22)
)9320			69932 SVC REN 1 1/4 PL C	201503	(3,648.35)	8	0.0031250	(91.21)	(136.81)
)9320			69932 SVC REN 1 1/4 PL C	201504	(2,677.03)	7	0.0031250	(58.56)	(100.39)
)9330			69933 SVC REN 2&OVR PL C	201503	(9,850.69)	8	0.0031250	(246.27)	(369.40)
)9330			69933 SVC REN 2&OVR PL C	201504	(14,530.78)	7	0.0031250	(317.86)	(544.90)
)9720			69933 SVC REN 2&OVR PL C	201504	(17.99)	7	0.0031250	(0.39)	(0.67)
)0536			Aband 1681F 6CWalnut Park Ph4B	201505	(64,006.07)	6	0.0031250	(1,200.11)	(2,400.23)
)0730			Rel w/ 310F 2P Bramblett	201506	(790.00)	5	0.0031250	(12.34)	(29.63)
)0859			Repl w/ 290F 2P Cabanne	201505	(4,313.06)	6	0.0031250	(80.87)	(161.74)
)0864			Rel w/ 80F 4P St. Louis & Norwood	201506	(115.65)	5	0.0031250	(1.81)	(4.34)
)0899			Aband 443F 6C 4C 4P Branch St	201506	(107.09)	5	0.0031250	(1.67)	(4.02)
)0907			Aband 500F 4C Natural Bridge	201506	(2,963.53)	5	0.0031250	(46.31)	(111.13)
)0908			Repl w/ 460F 2P California	201506	(1,384.38)	5	0.0031250	(21.63)	(51.91)
)0912			Repl w/ 745F 2P Shaw	201506	(46,946.42)	5	0.0031250	(733.54)	(1,760.49)
)0977			Repl w/ 1291F 4P Boyle	201503	(258.61)	8	0.0031250	(6.47)	(9.70)
)1019			Rel w/ 80F 6S Fee Fee	201506	(652.34)	5	0.0031250	(10.19)	(24.46)
				TOTAL	(468,818.62)			(9,918.60)	(17,580.64)

'ORK RDER	BUDGET PROJECT		RELATED WORK ORDER	IN SERVICE DATE	ADDITION AMOUNT	MONTHS	DEPR. MO. RATE	ACCUM. DEPR.	DEPR. EXPENSE
Projects:					-			-	-
					(599,414.29)			(13,812.77)	(24,410.73)

STATION EQUIPMENT

'ORK RDER	BUDGET PROJECT		DESCRIPTION	RETIREMENT DATE	RETIREMENT AMOUNT	MONTHS	DEPR. MO. RATE	ACCUM. DEPR.	DEPR. EXPENSE
53960			55396 RTR 2 REG STATIONS	201402	(1,406.76)	21	0.0030917	(91.33)	(52.19)
56010			55601 RTR REG STN-STLOUIS/SARA	201402	(10,579.44)	21	0.0030917	(686.88)	(392.50)
56020			55602 RTR REG STN-FP/VANDEVENR	201402	(15,090.20)	21	0.0030917	(979.74)	(559.85)
56030			55603 RTR REG STN-LINDELL/TALR	201402	(9,937.08)	21	0.0030917	(645.17)	(368.67)
58050			55805 RTR SALISBURY/20TH REG	201402	(9,987.54)	21	0.0030917	(648.45)	(370.54)
58260			55826 Rtr Broadway- E RR Reg Sta	201402	(37,770.68)	21	0.0030917	(2,452.29)	(1,401.31)
58290			55829 Rtr MLK & Union Reg Station	201402	(12,211.25)	21	0.0030917	(792.82)	(453.04)

)7340			58734 Rtr W Felton-Telegraph Reg St	201402	(31,200.26)	21	0.0030917	(2,025.70)	(1,157.54)
)7890			58789 Rtr Hoffmeister Reg Station	201402	(11,950.24)	21	0.0030917	(775.88)	(443.36)
)2634			Rtr reg station - Theodore & Oriole	201406	(105,300.48)	17	0.0030917	(5,534.48)	(3,906.69)
)1770			Retire Reg Stn I70 & Clearview	201409	(3,536.78)	14	0.0030917	(153.09)	(131.22)
)2193			Ret Reg Stn-Bayless & Lemay Ferry	201409	(13,381.55)	14	0.0030917	(579.20)	(496.46)
)3466			Ret Reg Stn - Harlan & Jordan	201409	(21,093.42)	14	0.0030917	(913.00)	(782.57)
)2633			Rtr reg station - Thekla & Union	201503	(180,536.95)	8	0.0030917	(4,465.33)	(6,697.99)
)1771			Rtr Reg Stn-Bellevue & Oakland	201503	(11,729.92)	8	0.0030917	(290.12)	(435.18)
)1950			Retire Big Bend/Wydown Reg Stn	201503	(11,221.46)	8	0.0030917	(277.55)	(416.32)
)1172			Refresh TM Regulator Stations	201503	(10,912.25)	8	0.0030917	(269.90)	(404.85)
)3402			Upgrade ER System Equipment	201504	(55,734.37)	7	0.0030917	(1,206.20)	(2,067.77)
)1380			58138 RTR REG STA ROBBINS MILL	201506	(4,727.31)	5	0.0030917	(73.08)	(175.39)
)7300			55730 RPL NETWORK RTU'S	201311	(4,143.68)	24	0.0030917	(307.46)	(153.73)
)3305			Repl Euclid & Hooke Reg Station	201502	(12,714.71)	9	0.0030917	(353.79)	(471.72)
				TOTAL	(575,166.33)			(23,521.46)	(21,338.89)

STATION EQUIPMENT - CITY GATE

'ORK RDER	BUDGET PROJECT		DESCRIPTION	RETIREMENT DATE	RETIREMENT AMOUNT	MONTHS	DEPR. MO. RATE	ACCUM. DEPR.	DEPR. EXPENSE
)7290			55729 UPGRADE TELEMETRIC EQUIP	201311	(12,860.64)	24	0.0030917	(954.27)	(477.13)
)7300			55730 RPL NETWORK RTU'S	201311	(7,719.17)	24	0.0030917	(572.77)	(286.38)
				TOTAL	(20,579.81)			(1,527.04)	(763.51)
IS					(595,746.14)			(25,048.50)	(22,102.40)

)CATIONS #N/A 0.0013083 #N/A -

'ORK RDER	BUDGET PROJECT	RELATED CWO	DESCRIPTION	RETIREMENT DATE	RETIREMENT AMOUNT	MONTHS	DEPR. MO. RATE	ACCUM. DEPR.	DEPR. EXPENSE
)0730	3403	900730	Rel w/ 310F 2P Bramblett	201506	(4,775.24)	5	0.0013083	(31.24)	(74.97)
				201408				-	-
IN RELOCATIONS				TOTAL	(4,775.24)			(31.24)	(74.97)

:LOCATIONS

ORK RDER	BUDGET PROJECT	RELATED CWO	DESCRIPTION	RETIREMENT DATE	RETIREMENT AMOUNT	MONTHS	DEPR. MO. RATE	ACCUM. DEPR.	DEPR. EXPENSE
MAIN RELOCATIONS				TOTAL	-			-	-

:ATIONS

'ORK RDER	BUDGET PROJECT	RELATED CWO	DESCRIPTION	RETIREMENT DATE	RETIREMENT AMOUNT	MONTHS	DEPR. MO. RATE	ACCUM. DEPR.	DEPR. EXPENSE
)0820	3403	900820	Rel w/ 410' 6P Willott Rd BridgeCJ	201503	(8,826.47)	8	0.0012000	(84.73)	(127.10)
)0858	3403	900858	Rel w/ 60F 3P Burning Leaf Bridge	201505	(841.54)	6	0.0012000	(6.06)	(12.12)
)1019	3403	901019	Rel w/ 80F 6S Fee Fee	201506	(378.52)	5	0.0012000	(2.27)	(5.45)
)1109	3403	901109	Rel w/ 18F 2S Madison	201506	(113.13)	5	0.0012000	(0.68)	(1.63)
I RELOCATIONS				TOTAL	(10,159.66)			(93.74)	(146.30)
	BP34		Distribution Plant - Mains - Relocation	201407		16	0.0012514	-	-
	BP34		Distribution Plant - Mains - Relocation	201408		15	0.0012514	-	-
				TOTAL	-			-	-
ONS					(14,934.90)			(124.98)	(221.27)
ERTY					(1,422,455.61)			(41,997.63)	(51,795.76)

APPENDIX A
SCHEDULE 2
PAGE 6 OF 6

WORK ORDER	BUDGET PROJECT	DESCRIPTION	IN SERVICE DATE	ADDITION AMOUNT	ISRS STATUTE	STATE OR FEDERAL SAFETY REQUIREMENT
000569	3304L	4015F 6P 2P Lemay Ferry	201503	0.86	a	A, B, C, K
000569	3304L	4015F 6P 2P Lemay Ferry	201504	0.53	a	A, B, C, K
000569	3304L	4015F 6P 2P Lemay Ferry	201505	0.30	a	A, B, C, K
000569	3304L	4015F 6P 2P Lemay Ferry	201506	0.14	a	A, B, C, K
001040	3303L	Install 46F 4P Nashville	201503	(7,349.12)	a	A, B, C, K
001040	3303L	Install 46F 4P Nashville	201504	0.14	a	A, B, C, K
001040	3303L	Install 46F 4P Nashville	201505	(0.05)	a	A, B, C, K
001040	3303L	Install 46F 4P Nashville	201506	0.02	a	A, B, C, K
001327	3303L	Inst 6068F 2P Wydown	201503	3,284.30	a	A, B, C, K
001330	3303L	Inst 9084F 2P Aberdeen Pl	201503	9,816.60	a	A, B, C, K
001330	3303L	Inst 9084F 2P Aberdeen Pl	201504	(10,584.14)	a	A, B, C, K
001330	3303L	Inst 9084F 2P Aberdeen Pl	201505	(384.50)	a	A, B, C, K
001330	3303L	Inst 9084F 2P Aberdeen Pl	201506	258.62	a	A, B, C, K
001530	3303L	Inst 7215F 2P Ethel	201503	23.47	a	A, B, C, K
001530	3303L	Inst 7215F 2P Ethel	201504	4,673.41	a	A, B, C, K
001535	3303L	Inst 9098F 2P Arlington	201503	441.56	a	A, B, C, K
001535	3303L	Inst 9098F 2P Arlington	201504	(298.22)	a	A, B, C, K
001535	3303L	Inst 9098F 2P Arlington	201505	(9.44)	a	A, B, C, K
001535	3303L	Repl w/ 9098F 2P Arlington	201506	1.34	a	A, B, C, K
001582	3303L	Inst 2986F 2P Elendale-Well Ph 4A	201503	1,764.69	a	A, B, C, K
001596	3303L	Inst 10,564F 2P Claxton Ave	201503	2,674.21	a	A, B, C, K
001711	3303L	Inst 7023F 2P Northmoor Wydown Ph5	201503	(6.58)	a	A, B, C, K
001711	3303L	Inst 7023F 2P Northmoor Wydown Ph5	201504	3,882.75	a	A, B, C, K
001711	3303L	Inst 7023F 2P Northmoor Wydown Ph5	201505	1.28	a	A, B, C, K
001711	3303L	Inst 7023F 2P Northmoor Wydown Ph5	201506	2.33	a	A, B, C, K
001712	3303L	Inst 16489F 2P Cote Brilliante	201503	11.31	a	A, B, C, K
001712	3303L	Inst 16489F 2P Cote Brilliante	201504	(24.24)	a	A, B, C, K
001712	3303L	Inst 16489F 2P Cote Brilliante	201505	(1.30)	a	A, B, C, K
001712	3303L	Inst 16489F 2P Cote Brilliante	201506	11,169.23	a	A, B, C, K
002137	3303L	Inst 5955F 2P Boneta	201503	6,185.67	a	A, B, C, K
002137	3303L	Inst 5955F 2P Boneta	201504	(6,524.35)	a	A, B, C, K
002137	3303L	Inst 5955F 2P Boneta	201505	5,819.68	a	A, B, C, K
002137	3303L	Repl w/ 5955F 2P Boneta	201506	149.50	a	A, B, C, K
002138	3303L	Inst 10203F 2P Manchester	201504	525,372.51	a	A, B, C, K
002138	3303L	Inst 10203F 2P Manchester	201505	(305.40)	a	A, B, C, K
002138	3303L	Repl w/ 10203F 2P Manchester	201506	172.14	a	A, B, C, K
002141	3303L	Inst 6161F 2P Marshall-Well. Ph4C	201503	(0.98)	a	A, B, C, K
002141	3303L	Inst 6161F 2P Marshall-Well. Ph4C	201504	2.73	a	A, B, C, K
002141	3303L	Inst 6161F 2P Marshall-Well. Ph4C	201505	0.25	a	A, B, C, K
002141	3303L	Inst 6161F 2P Marshall-Well. Ph4C	201506	0.42	a	A, B, C, K
396000	3301M	69600 MAIN VAR INST MTCE	201503	723.37	a	A, B, C, D, E, K
396000	3301M	69600 MAIN VAR INST MTCE	201504	4,676.13	a	A, B, C, D, E, K
396000	3301M	69600 MAIN VAR INST MTCE	201505	2,695.10	a	A, B, C, D, E, K
396000	3301M	69600 MAIN VAR INST MTCE	201506	(129.92)	a	A, B, C, D, E, K
398000	3301L	69800 MAIN VAR INST MTCE	201503	33,595.12	a	A, B, C, D, E, K
398000	3301L	69800 MAIN VAR INST MTCE	201504	66,800.55	a	A, B, C, D, E, K
398000	3301L	69800 MAIN VAR INST MTCE	201505	1,254.45	a	A, B, C, D, E, K
398000	3301L	69800 MAIN VAR INST MTCE	201506	617.87	a	A, B, C, D, E, K
399000	3301L	69900 MAIN STL INST MTCE	201505	1,190.17	a	A, B, C, D, E, K
399000	3301L	69900 MAIN STL INST MTCE	201506	4.05	a	A, B, C, D, E, K
399220	3301L	69922 MAIN PLS INST MTCE	201503	64,515.78	a	A, B, C, D, E, K

399220	3301L	69922 MAIN PLS INST MTCE	201504	20,536.59	a	A, B, C, D, E, K
399220	3301L	69922 MAIN PLS INST MTCE	201505	13,403.93	a	A, B, C, D, E, K
399220	3301L	69922 MAIN PLS INST MTCE	201506	(595.36)	a	A, B, C, D, E, K
399500	3301L	69950 MAIN STL INST MTCE	201503	30,956.22	a	A, B, C, D, E, K
399500	3301L	69950 MAIN STL INST MTCE	201504	32,943.89	a	A, B, C, D, E, K
399500	3301L	69950 MAIN STL INST MTCE	201505	13,931.82	a	A, B, C, D, E, K
399500	3301L	69950 MAIN STL INST MTCE	201506	11,932.32	a	A, B, C, D, E, K
399720	3301L	69972 MAIN PLS INST MTCE	201503	32,613.10	a	A, B, C, D, E, K
399720	3301L	69972 MAIN PLS INST MTCE	201504	68,367.06	a	A, B, C, D, E, K
399720	3301L	69972 MAIN PLS INST MTCE	201505	121,598.70	a	A, B, C, D, E, K
399720	3301L	69972 MAIN PLS INST MTCE	201506	14,002.35	a	A, B, C, D, E, K
900068	3303L	Repl w/ 1750F 2P Jefferson Ph 2	201503	(11,805.61)	a	A, B, C, K
900068	3303L	Repl w/ 1750F 2P Jefferson Ph 2	201503	(385.49)	a	A, B, C, K
900068	3303L	Repl w/ 1750F 2P Jefferson Ph 2	201504	(16,397.14)	a	A, B, C, K
900068	3303L	Repl w/ 1750F 2P Jefferson Ph 2	201504	(535.42)	a	A, B, C, K
900068	3303L	Repl w/ 1750F 2P Jefferson Ph 2	201505	(563.69)	a	A, B, C, K
900068	3303L	Repl w/ 1750F 2P Jefferson Ph 2	201505	(253.14)	a	A, B, C, K
900068	3303L	Repl w/ 1750F 2P Jefferson Ph 2	201506	600.89	a	A, B, C, K
900068	3303L	Repl w/ 1750F 2P Jefferson Ph 2	201506	35.87	a	A, B, C, K
900072	3303L	Inst 688F 2P & 2527F 4P Lafayette	201503	0.46	a	A, B, C, K
900072	3303L	Inst 688F 2P & 2527F 4P Lafayette	201503	0.03	a	A, B, C, K
900072	3303L	Inst 688F 2P & 2527F 4P Lafayette	201504	0.28	a	A, B, C, K
900072	3303L	Inst 688F 2P & 2527F 4P Lafayette	201504	0.01	a	A, B, C, K
900072	3303L	Inst 688F 2P & 2527F 4P Lafayette	201505	0.20	a	A, B, C, K
900072	3303L	Repl w 688F 2P & 2527F 4P Lafayette	201506	0.06	a	A, B, C, K
900073	3303L	Repl w/ 2520F 2P Jefferson Ph 6	201506	15,325.98	a	A, B, C, K
900073	3303L	Repl w/ 2520F 2P Jefferson Ph 6	201506	371,980.44	a	A, B, C, K
900073	3303L	Repl w/ 2520F 2P Jefferson Ph 6	201506	28,606.48	a	A, B, C, K
900093	3303L	Repl w/ 184F 2P Cass	201503	(0.06)	a	A, B, C, K
900093	3303L	Repl w/ 184F 2P Cass	201504	(0.03)	a	A, B, C, K
900093	3303L	Repl w/ 184F 2P Cass	201505	(0.02)	a	A, B, C, K
900093	3303L	Repl w/ 184F 2P Cass	201506	(0.01)	a	A, B, C, K
900169	3304L	Inst 6228F 8P Loughborough	201503	(151.75)	a	A, B, C, K
900169	3304L	Inst 6228F 8P Loughborough	201503	(8.20)	a	A, B, C, K
900169	3304L	Inst 6228F 8P Loughborough	201504	0.20	a	A, B, C, K
900169	3304L	Inst 6228F 8P Loughborough	201504	(0.01)	a	A, B, C, K
900169	3304L	Inst 6228F 8P Loughborough	201505	0.12	a	A, B, C, K
900169	3304L	Inst 6228F 8P Loughborough	201506	0.06	a	A, B, C, K
900170	3304L	Inst 3526F 6P Field & Koeln	201503	(146.73)	a	A, B, C, K
900170	3304L	Inst 3526F 6P Field & Koeln	201503	(13.75)	a	A, B, C, K
900170	3304L	Inst 3526F 6P Field & Koeln	201504	(0.16)	a	A, B, C, K
900170	3304L	Inst 3526F 6P Field & Koeln	201505	(0.02)	a	A, B, C, K
900170	3304L	Inst 3526F 6P Field & Koeln	201506	(0.02)	a	A, B, C, K
900262	3304L	Inst 7615F 12P Clifton Hill-Columbi	201503	5,059.83	a	A, B, C, K
900262	3304L	Inst 7615F 12P Clifton Hill-Columbi	201503	615.67	a	A, B, C, K
900262	3304L	Inst 7615F 12P Clifton Hill-Columbi	201504	(24,958.78)	a	A, B, C, K
900262	3304L	Inst 7615F 12P Clifton Hill-Columbi	201504	144.61	a	A, B, C, K
900262	3304L	Inst 7615F 12P Clifton Hill-Columbi	201505	(635.85)	a	A, B, C, K
900262	3304L	Inst 7615F 12P Clifton Hill-Columbi	201505	(70.69)	a	A, B, C, K
900262	3304L	Inst 7615F 12P Clifton Hill-Columbi	201506	538.99	a	A, B, C, K
900262	3304L	Inst 7615F 12P Clifton Hill-Columbi	201506	66.73	a	A, B, C, K
900264	3303L	Int 3087F 4P 2P Baden Grid Ph 5A	201503	1.33	a	A, B, C, K
900264	3303L	Int 3087F 4P 2P Baden Grid Ph 5A	201503	0.07	a	A, B, C, K
900264	3303L	Int 3087F 4P 2P Baden Grid Ph 5A	201504	0.84	a	A, B, C, K
900264	3303L	Int 3087F 4P 2P Baden Grid Ph 5A	201505	0.47	a	A, B, C, K

300264	3303L	Int 3087F 4P 2P Baden Grid Ph 5A	201506	15,737.18	a	A, B, C, K
300264	3303L	Int 3087F 4P 2P Baden Grid Ph 5A	201506	5,151.36	a	A, B, C, K
300265	3303L	Repl w/ 3337F 2P Baden Ph 5B	201503	(1.49)	a	A, B, C, K
300265	3303L	Repl w/ 3337F 2P Baden Ph 5B	201503	(0.06)	a	A, B, C, K
300265	3303L	Repl w/ 3337F 2P Baden Ph 5B	201504	(0.90)	a	A, B, C, K
300265	3303L	Repl w/ 3337F 2P Baden Ph 5B	201505	(0.47)	a	A, B, C, K
300265	3303L	Repl w/ 3337F 2P Baden Ph 5B	201505	(0.01)	a	A, B, C, K
300265	3303L	Repl w/ 3337F 2P Baden Ph 5B	201506	(0.26)	a	A, B, C, K
300266	3303L	Inst 4640F 2P Baden Ph 5C	201503	0.39	a	A, B, C, K
300266	3303L	Inst 4640F 2P Baden Ph 5C	201504	(7.69)	a	A, B, C, K
300266	3303L	Inst 4640F 2P Baden Ph 5C	201504	(0.18)	a	A, B, C, K
300266	3303L	Inst 4640F 2P Baden Ph 5C	201505	(0.54)	a	A, B, C, K
300266	3303L	Inst 4640F 2P Baden Ph 5C	201505	(0.01)	a	A, B, C, K
300266	3303L	Inst 4640F 2P Baden Ph 5C	201506	(1.65)	a	A, B, C, K
300266	3303L	Inst 4640F 2P Baden Ph 5C	201506	(0.04)	a	A, B, C, K
300267	3303L	Repl w/ 4536F 2P Baden Ph5D	201503	(2.41)	a	A, B, C, K
300267	3303L	Repl w/ 4536F 2P Baden Ph5D	201503	(0.09)	a	A, B, C, K
300267	3303L	Repl w/ 4536F 2P Baden Ph5D	201504	(1.48)	a	A, B, C, K
300267	3303L	Repl w/ 4536F 2P Baden Ph5D	201505	(0.80)	a	A, B, C, K
300267	3303L	Repl w/ 4536F 2P Baden Ph5D	201506	(0.40)	a	A, B, C, K
300268	3303L	Inst 4411F 2P Baden Ph5E	201503	(1,430.81)	a	A, B, C, K
300268	3303L	Inst 4411F 2P Baden Ph5E	201503	535.95	a	A, B, C, K
300268	3303L	Inst 4411F 2P Baden Ph5E	201504	(7.04)	a	A, B, C, K
300268	3303L	Inst 4411F 2P Baden Ph5E	201504	(0.20)	a	A, B, C, K
300268	3303L	Inst 4411F 2P Baden Ph5E	201505	(0.92)	a	A, B, C, K
300268	3303L	Inst 4411F 2P Baden Ph5E	201505	(0.02)	a	A, B, C, K
300268	3303L	Inst 4411F 2P Baden Ph5E	201506	(0.08)	a	A, B, C, K
300268	3303L	Inst 4411F 2P Baden Ph5E	201506	0.03	a	A, B, C, K
300269	3303L	Inst 1150F 4P Walnut Park Ph 5A	201503	758.11	a	A, B, C, K
300269	3303L	Inst 1150F 4P Walnut Park Ph 5A	201504	(3,526.60)	a	A, B, C, K
300269	3303L	Inst 1150F 4P Walnut Park Ph 5A	201505	(128.49)	a	A, B, C, K
300269	3303L	Inst 1150F 4P Walnut Park Ph 5A	201506	83.48	a	A, B, C, K
300275	3303L	Repl w/ 4989F 2P Wellington Ph4E	201503	5,572.11	a	A, B, C, K
300275	3303L	Repl w/ 4989F 2P Wellington Ph4E	201503	42.76	a	A, B, C, K
300275	3303L	Repl w/ 4989F 2P Wellington Ph4E	201504	(24,197.35)	a	A, B, C, K
300275	3303L	Repl w/ 4989F 2P Wellington Ph4E	201504	(185.60)	a	A, B, C, K
300275	3303L	Repl w/ 4989F 2P Wellington Ph4E	201505	(1,677.73)	a	A, B, C, K
300275	3303L	Repl w/ 4989F 2P Wellington Ph4E	201505	847.35	a	A, B, C, K
300275	3303L	Repl w/ 4989F 2P Wellington Ph4E	201506	735.25	a	A, B, C, K
300275	3303L	Repl w/ 4989F 2P Wellington Ph4E	201506	4.47	a	A, B, C, K
300277	3303L	Repl w/ 1725F 2P Walnut Park Ph4B	201503	47.47	a	A, B, C, K
300277	3303L	Repl w/ 1725F 2P Walnut Park Ph4B	201503	2.53	a	A, B, C, K
300277	3303L	Repl w/ 1725F 2P Walnut Park Ph4B	201504	(8.25)	a	A, B, C, K
300277	3303L	Repl w/ 1725F 2P Walnut Park Ph4B	201504	(156.59)	a	A, B, C, K
300277	3303L	Repl w/ 1725F 2P Walnut Park Ph4B	201505	(6.46)	a	A, B, C, K
300277	3303L	Repl w/ 1725F 2P Walnut Park Ph4B	201505	(0.28)	a	A, B, C, K
300277	3303L	Repl w/ 1725F 2P Walnut Park Ph4B	201506	4.26	a	A, B, C, K
300277	3303L	Repl w/ 1725F 2P Walnut Park Ph4B	201506	0.27	a	A, B, C, K
300278	3303L	Repl w/ 3977F 2P Walnut Park Ph4C	201503	75.32	a	A, B, C, K
300278	3303L	Repl w/ 3977F 2P Walnut Park Ph4C	201503	3.08	a	A, B, C, K
300278	3303L	Repl w/ 3977F 2P Walnut Park Ph4C	201504	457.93	a	A, B, C, K
300278	3303L	Repl w/ 3977F 2P Walnut Park Ph4C	201504	(1,716.10)	a	A, B, C, K
300278	3303L	Repl w/ 3977F 2P Walnut Park Ph4C	201505	(11.08)	a	A, B, C, K
300278	3303L	Repl w/ 3977F 2P Walnut Park Ph4C	201505	(0.22)	a	A, B, C, K
300278	3303L	Repl w/ 3977F 2P Walnut Park Ph4C	201506	3.67	a	A, B, C, K

900278	3303L	Repl w/ 3977F 2P Walnut Park Ph4C	201506	0.17	a	A, B, C, K
900279	3303L	Inst 3345F 2P Walnut Park Ph4D	201503	30.26	a	A, B, C, K
900279	3303L	Inst 3345F 2P Walnut Park Ph4D	201503	(0.08)	a	A, B, C, K
900279	3303L	Inst 3345F 2P Walnut Park Ph4D	201504	(10.27)	a	A, B, C, K
900279	3303L	Inst 3345F 2P Walnut Park Ph4D	201504	(5,928.00)	a	A, B, C, K
900279	3303L	Inst 3345F 2P Walnut Park Ph4D	201505	(162.53)	a	A, B, C, K
900279	3303L	Inst 3345F 2P Walnut Park Ph4D	201505	(0.22)	a	A, B, C, K
900279	3303L	Repl w/ 3345F 2P Walnut Park Ph4D	201506	(6.39)	a	A, B, C, K
900279	3303L	Repl w/ 3345F 2P Walnut Park Ph4D	201506	0.08	a	A, B, C, K
900281	3303L	Inst 4984F 4PWellston Phase 2B	201503	3.81	a	A, B, C, K
900281	3303L	Inst 4984F 4PWellston Phase 2B	201503	0.05	a	A, B, C, K
900281	3303L	Inst 4984F 4PWellston Phase 2B	201504	0.04	a	A, B, C, K
900281	3303L	Inst 4984F 4PWellston Phase 2B	201504	2.35	a	A, B, C, K
900281	3303L	Inst 4984F 4PWellston Phase 2B	201505	1.25	a	A, B, C, K
900281	3303L	Inst 4984F 4PWellston Phase 2B	201505	0.01	a	A, B, C, K
900281	3303L	Inst 4984F 4PWellston Phase 2B	201506	0.69	a	A, B, C, K
900281	3303L	Inst 4984F 4PWellston Phase 2B	201506	0.01	a	A, B, C, K
900282	3303L	Inst 4400F 2P Wellston 2C	201503	1,430.49	a	A, B, C, K
900282	3303L	Inst 4400F 2P Wellston 2C	201503	17.48	a	A, B, C, K
900282	3303L	Inst 4400F 2P Wellston 2C	201504	(115.13)	a	A, B, C, K
900282	3303L	Inst 4400F 2P Wellston 2C	201504	(9,417.76)	a	A, B, C, K
900282	3303L	Inst 4400F 2P Wellston 2C	201505	(7,361.15)	a	A, B, C, K
900282	3303L	Inst 4400F 2P Wellston 2C	201505	936.94	a	A, B, C, K
900282	3303L	Inst 4400F 2P Wellston 2C	201506	128.24	a	A, B, C, K
900282	3303L	Inst 4400F 2P Wellston 2C	201506	1.57	a	A, B, C, K
900283	3303L	Inst 5300F 2P Wellston Ph2D	201503	(1.24)	a	A, B, C, K
900283	3303L	Inst 5300F 2P Wellston Ph2D	201503	(0.07)	a	A, B, C, K
900283	3303L	Inst 5300F 2P Wellston Ph2D	201504	(0.78)	a	A, B, C, K
900283	3303L	Inst 5300F 2P Wellston Ph2D	201505	(0.38)	a	A, B, C, K
900283	3303L	Inst 5300F 2P Wellston Ph2D	201505	(0.01)	a	A, B, C, K
900283	3303L	Inst 5300F 2P Wellston Ph2D	201506	(0.24)	a	A, B, C, K
900284	3303L	Inst 5466F 2P Wellston Ph2E	201503	1,554.37	a	A, B, C, K
900284	3303L	Inst 5466F 2P Wellston Ph2E	201503	32.66	a	A, B, C, K
900284	3303L	Inst 5466F 2P Wellston Ph2E	201504	(166.04)	a	A, B, C, K
900284	3303L	Inst 5466F 2P Wellston Ph2E	201504	(7,711.44)	a	A, B, C, K
900284	3303L	Inst 5466F 2P Wellston Ph2E	201505	(266.08)	a	A, B, C, K
900284	3303L	Inst 5466F 2P Wellston Ph2E	201505	(4.48)	a	A, B, C, K
900284	3303L	Inst 5466F 2P Wellston Ph2E	201506	202.97	a	A, B, C, K
900284	3303L	Inst 5466F 2P Wellston Ph2E	201506	5.89	a	A, B, C, K
900319	3303L	Repl w/ 50F 6S Old Halls Ferry/Vail	201506	53,823.56	a	A, B, C, K
900319	3303L	Repl w/ 50F 6S Old Halls Ferry/Vail	201506	902.57	a	A, B, C, K
900375	3303L	Inst 1747F 6P Litzsinger	201503	(3.22)	a	A, B, C, K
900375	3303L	Inst 1747F 6P Litzsinger	201503	(0.03)	a	A, B, C, K
900375	3303L	Inst 1747F 6P Litzsinger	201504	(0.01)	a	A, B, C, K
900375	3303L	Inst 1747F 6P Litzsinger	201504	(1.94)	a	A, B, C, K
900375	3303L	Inst 1747F 6P Litzsinger	201505	(1.04)	a	A, B, C, K
900375	3303L	Inst 1747F 6P Litzsinger	201505	(0.01)	a	A, B, C, K
900375	3303L	Inst 1747F 6P Litzsinger	201506	(0.54)	a	A, B, C, K
900377	3303L	Repl w/ 978F 2-4P Big Bend	201503	1,271.91	a	A, B, C, K
900377	3303L	Repl w/ 978F 2-4P Big Bend	201503	16.66	a	A, B, C, K
900377	3303L	Repl w/ 978F 2-4P Big Bend	201504	(35.51)	a	A, B, C, K
900377	3303L	Repl w/ 978F 2-4P Big Bend	201504	(2,762.60)	a	A, B, C, K
900377	3303L	Repl w/ 978F 2-4P Big Bend	201505	(92.69)	a	A, B, C, K
900377	3303L	Repl w/ 978F 2-4P Big Bend	201505	(1.06)	a	A, B, C, K
900377	3303L	Repl w/ 978F 2-4P Big Bend	201506	59.58	a	A, B, C, K

900377	3303L	Repl w/ 978F 2-4P Big Bend	201506	0.93	a	A, B, C, K
900379	3303L	Inst 783F 4P & 529F 2POld Bonhomme	201503	4.34	a	A, B, C, K
900379	3303L	Inst 783F 4P & 529F 2POld Bonhomme	201503	32.20	a	A, B, C, K
900379	3303L	Inst 783F 4P & 529F 2POld Bonhomme	201503	0.80	a	A, B, C, K
900379	3303L	Inst 783F 4P & 529F 2POld Bonhomme	201504	(127.09)	a	A, B, C, K
900379	3303L	Inst 783F 4P & 529F 2POld Bonhomme	201504	(40.98)	a	A, B, C, K
900379	3303L	Inst 783F 4P & 529F 2POld Bonhomme	201504	(836.25)	a	A, B, C, K
900379	3303L	Inst 783F 4P & 529F 2POld Bonhomme	201505	(5.07)	a	A, B, C, K
900379	3303L	Inst 783F 4P & 529F 2POld Bonhomme	201505	(40.30)	a	A, B, C, K
900379	3303L	Inst 783F 4P & 529F 2POld Bonhomme	201505	(0.80)	a	A, B, C, K
900379	3303L	Inst 783F 4P & 529F 2POld Bonhomme	201506	0.75	a	A, B, C, K
900379	3303L	Inst 783F 4P & 529F 2POld Bonhomme	201506	6.20	a	A, B, C, K
900379	3303L	Inst 783F 4P & 529F 2POld Bonhomme	201506	0.09	a	A, B, C, K
900388	3303L	Repl w/ 332F 2P Tay Rd	201503	(6.70)	a	A, B, C, K
900388	3303L	Repl w/ 332F 2P Tay Rd	201504	17.44	a	A, B, C, K
900388	3303L	Repl w/ 332F 2P Tay Rd	201505	1.56	a	A, B, C, K
900388	3303L	Repl w/ 332F 2P Tay Rd	201506	2.56	a	A, B, C, K
900390	3303L	Inst 205F 1 1/4P Gore	201503	(12.45)	a	A, B, C, K
900390	3303L	Inst 205F 1 1/4P Gore	201503	(0.22)	a	A, B, C, K
900390	3303L	Inst 205F 1 1/4P Gore	201504	0.40	a	A, B, C, K
900390	3303L	Inst 205F 1 1/4P Gore	201504	25.53	a	A, B, C, K
900390	3303L	Inst 205F 1 1/4P Gore	201505	1.76	a	A, B, C, K
900390	3303L	Inst 205F 1 1/4P Gore	201505	0.02	a	A, B, C, K
900390	3303L	Inst 205F 1 1/4P Gore	201506	3.57	a	A, B, C, K
900390	3303L	Inst 205F 1 1/4P Gore	201506	0.05	a	A, B, C, K
900392	3303L	Inst 580F 4P & 255F 2P Ferguson	201503	23.35	a	A, B, C, K
900392	3303L	Inst 580F 4P & 255F 2P Ferguson	201503	0.57	a	A, B, C, K
900392	3303L	Inst 580F 4P & 255F 2P Ferguson	201504	53.44	a	A, B, C, K
900392	3303L	Inst 580F 4P & 255F 2P Ferguson	201504	1.31	a	A, B, C, K
900392	3303L	Inst 580F 4P & 255F 2P Ferguson	201505	0.27	a	A, B, C, K
900392	3303L	Inst 580F 4P & 255F 2P Ferguson	201506	(5.84)	a	A, B, C, K
900392	3303L	Inst 580F 4P & 255F 2P Ferguson	201506	(0.14)	a	A, B, C, K
900393	3304L	Inst 3745F 8P Clayton Ave	201503	1.12	a	A, B, C, K
900393	3304L	Inst 3745F 8P Clayton Ave	201503	0.05	a	A, B, C, K
900393	3304L	Inst 3745F 8P Clayton Ave	201504	0.69	a	A, B, C, K
900393	3304L	Inst 3745F 8P Clayton Ave	201504	0.01	a	A, B, C, K
900393	3304L	Inst 3745F 8P Clayton Ave	201505	0.33	a	A, B, C, K
900393	3304L	Inst 3745F 8P Clayton Ave	201505	0.01	a	A, B, C, K
900393	3304L	Inst 3745F 8P Clayton Ave	201506	0.23	a	A, B, C, K
900395	3303L	Repl w/ 525F 2P Clay St	201503	(1.45)	a	A, B, C, K
900395	3303L	Repl w/ 525F 2P Clay St	201504	3.97	a	A, B, C, K
900395	3303L	Repl w/ 525F 2P Clay St	201505	0.40	a	A, B, C, K
900395	3303L	Repl w/ 525F 2P Clay St	201506	0.58	a	A, B, C, K
900412	3303L	Repl w/ 412F 6P Holly Hills	201503	111.36	a	A, B, C, K
900412	3303L	Repl w/ 412F 6P Holly Hills	201503	5.04	a	A, B, C, K
900412	3303L	Repl w/ 412F 6P Holly Hills	201504	(336.85)	a	A, B, C, K
900412	3303L	Repl w/ 412F 6P Holly Hills	201504	(15.31)	a	A, B, C, K
900412	3303L	Repl w/ 412F 6P Holly Hills	201505	(8.61)	a	A, B, C, K
900412	3303L	Repl w/ 412F 6P Holly Hills	201505	(0.37)	a	A, B, C, K
900412	3303L	Repl w/ 412F 6P Holly Hills	201506	20.49	a	A, B, C, K
900412	3303L	Repl w/ 412F 6P Holly Hills	201506	0.96	a	A, B, C, K
900415	3303L	Repl w/ 1093F 2P Princeton	201503	(4.04)	a	A, B, C, K
900415	3303L	Repl w/ 1093F 2P Princeton	201503	(0.05)	a	A, B, C, K
900415	3303L	Repl w/ 1093F 2P Princeton	201504	11.23	a	A, B, C, K
900415	3303L	Repl w/ 1093F 2P Princeton	201504	0.15	a	A, B, C, K

900415	3303L	Repl w/ 1093F 2P Princeton	201505	1.05	a	A, B, C, K
900415	3303L	Repl w/ 1093F 2P Princeton	201505	0.02	a	A, B, C, K
900415	3303L	Repl w/ 1093F 2P Princeton	201506	1.69	a	A, B, C, K
900415	3303L	Repl w/ 1093F 2P Princeton	201506	0.02	a	A, B, C, K
900420	3303L	Repl w/ 520F 2P Oregon	201503	(9.26)	a	A, B, C, K
900420	3303L	Repl w/ 520F 2P Oregon	201503	(0.44)	a	A, B, C, K
900420	3303L	Repl w/ 520F 2P Oregon	201504	24.23	a	A, B, C, K
900420	3303L	Repl w/ 520F 2P Oregon	201504	1.03	a	A, B, C, K
900420	3303L	Repl w/ 520F 2P Oregon	201505	2.23	a	A, B, C, K
900420	3303L	Repl w/ 520F 2P Oregon	201505	0.08	a	A, B, C, K
900420	3303L	Repl w/ 520F 2P Oregon	201506	3.57	a	A, B, C, K
900420	3303L	Repl w/ 520F 2P Oregon	201506	0.12	a	A, B, C, K
900421	3303L	Repl w/ 970F 2P Winnebago	201503	(10.45)	a	A, B, C, K
900421	3303L	Repl w/ 970F 2P Winnebago	201504	28.46	a	A, B, C, K
900421	3303L	Repl w/ 970F 2P Winnebago	201505	2.65	a	A, B, C, K
900421	3303L	Repl w/ 970F 2P Winnebago	201506	4.18	a	A, B, C, K
900422	3303L	Repl w/ 780F 2P Taft	201503	(8.61)	a	A, B, C, K
900422	3303L	Repl w/ 780F 2P Taft	201503	(0.33)	a	A, B, C, K
900422	3303L	Repl w/ 780F 2P Taft	201504	16.72	a	A, B, C, K
900422	3303L	Repl w/ 780F 2P Taft	201504	0.51	a	A, B, C, K
900422	3303L	Repl w/ 780F 2P Taft	201505	1.41	a	A, B, C, K
900422	3303L	Repl w/ 780F 2P Taft	201505	0.04	a	A, B, C, K
900422	3303L	Repl w/ 780F 2P Taft	201506	3.50	a	A, B, C, K
900422	3303L	Repl w/ 780F 2P Taft	201506	0.12	a	A, B, C, K
900423	3303L	Repl w/ 1373F 2P Dr MLK	201503	0.13	a	A, B, C, K
900423	3303L	Repl w/ 1373F 2P Dr MLK	201503	0.01	a	A, B, C, K
900423	3303L	Repl w/ 1373F 2P Dr MLK	201504	0.10	a	A, B, C, K
900423	3303L	Repl w/ 1373F 2P Dr MLK	201505	0.05	a	A, B, C, K
900423	3303L	Repl w/ 1373F 2P Dr MLK	201506	0.03	a	A, B, C, K
900424	3303L	Repl w/ 520F 3P Red Bud	201503	(9.93)	a	A, B, C, K
900424	3303L	Repl w/ 520F 3P Red Bud	201503	(0.87)	a	A, B, C, K
900424	3303L	Repl w/ 520F 3P Red Bud	201504	3.64	a	A, B, C, K
900424	3303L	Repl w/ 520F 3P Red Bud	201504	0.37	a	A, B, C, K
900424	3303L	Repl w/ 520F 3P Red Bud	201505	(1.28)	a	A, B, C, K
900424	3303L	Repl w/ 520F 3P Red Bud	201505	0.01	a	A, B, C, K
900424	3303L	Repl w/ 520F 3P Red Bud	201506	0.08	a	A, B, C, K
900430	3303L	Repl w/ 654F 2P Maurice	201503	(7.83)	a	A, B, C, K
900430	3303L	Repl w/ 654F 2P Maurice	201503	(0.51)	a	A, B, C, K
900430	3303L	Repl w/ 654F 2P Maurice	201504	19.54	a	A, B, C, K
900430	3303L	Repl w/ 654F 2P Maurice	201504	1.26	a	A, B, C, K
900430	3303L	Repl w/ 654F 2P Maurice	201505	1.74	a	A, B, C, K
900430	3303L	Repl w/ 654F 2P Maurice	201505	0.07	a	A, B, C, K
900430	3303L	Repl w/ 654F 2P Maurice	201506	2.87	a	A, B, C, K
900430	3303L	Repl w/ 654F 2P Maurice	201506	0.17	a	A, B, C, K
900432	3303L	Repl w/ 503F 2P Gravois	201503	4.35	a	A, B, C, K
900432	3303L	Repl w/ 503F 2P Gravois	201503	0.07	a	A, B, C, K
900432	3303L	Repl w/ 503F 2P Gravois	201504	(15.50)	a	A, B, C, K
900432	3303L	Repl w/ 503F 2P Gravois	201504	(0.37)	a	A, B, C, K
900432	3303L	Repl w/ 503F 2P Gravois	201505	(0.37)	a	A, B, C, K
900432	3303L	Repl w/ 503F 2P Gravois	201505	(0.01)	a	A, B, C, K
900432	3303L	Repl w/ 503F 2P Gravois	201506	2.15	a	A, B, C, K
900432	3303L	Repl w/ 503F 2P Gravois	201506	0.05	a	A, B, C, K
900433	3303L	Repl w/ 570F 4P Chippewa	201503	(10.27)	a	A, B, C, K
900433	3303L	Repl w/ 570F 4P Chippewa	201503	(0.44)	a	A, B, C, K
900433	3303L	Repl w/ 570F 4P Chippewa	201504	28.37	a	A, B, C, K

900433	3303L	Repl w/ 570F 4P Chippewa	201504	1.22	a	A, B, C, K
900433	3303L	Repl w/ 570F 4P Chippewa	201505	2.67	a	A, B, C, K
900433	3303L	Repl w/ 570F 4P Chippewa	201505	0.10	a	A, B, C, K
900433	3303L	Repl w/ 570F 4P Chippewa	201506	4.16	a	A, B, C, K
900433	3303L	Repl w/ 570F 4P Chippewa	201506	0.17	a	A, B, C, K
900439	3303L	Inst 269F 2P Ferguson	201503	(5.38)	a	A, B, C, K
900439	3303L	Inst 269F 2P Ferguson	201503	(0.25)	a	A, B, C, K
900439	3303L	Inst 269F 2P Ferguson	201504	13.88	a	A, B, C, K
900439	3303L	Inst 269F 2P Ferguson	201504	0.32	a	A, B, C, K
900439	3303L	Inst 269F 2P Ferguson	201505	1.20	a	A, B, C, K
900439	3303L	Inst 269F 2P Ferguson	201505	0.03	a	A, B, C, K
900439	3303L	Repl w/ 269F 2P Ferguson	201506	2.02	a	A, B, C, K
900439	3303L	Repl w/ 269F 2P Ferguson	201506	0.04	a	A, B, C, K
900456	3304L	Inst 8175F 8P Jamieson McCausland	201503	(1.84)	a	A, B, C, K
900456	3304L	Inst 8175F 8P Jamieson McCausland	201503	(0.07)	a	A, B, C, K
900456	3304L	Inst 8175F 8P Jamieson McCausland	201504	(1.13)	a	A, B, C, K
900456	3304L	Inst 8175F 8P Jamieson McCausland	201505	(0.60)	a	A, B, C, K
900456	3304L	Inst 8175F 8P Jamieson McCausland	201506	(0.30)	a	A, B, C, K
900456	3304L	Inst 8175F 8P Jamieson McCausland	201506	(0.01)	a	A, B, C, K
900457	3303L	Inst 4546F 2P Baden Ph5F	201503	(0.76)	a	A, B, C, K
900457	3303L	Inst 4546F 2P Baden Ph5F	201503	(0.02)	a	A, B, C, K
900457	3303L	Inst 4546F 2P Baden Ph5F	201504	3.81	a	A, B, C, K
900457	3303L	Inst 4546F 2P Baden Ph5F	201504	0.09	a	A, B, C, K
900457	3303L	Inst 4546F 2P Baden Ph5F	201505	0.48	a	A, B, C, K
900457	3303L	Inst 4546F 2P Baden Ph5F	201505	0.01	a	A, B, C, K
900457	3303L	Inst 4546F 2P Baden Ph5F	201506	0.60	a	A, B, C, K
900457	3303L	Inst 4546F 2P Baden Ph5F	201506	0.01	a	A, B, C, K
900460	3303L	Inst 3488F 2P Walnut Park Ph4E	201503	2.64	a	A, B, C, K
900460	3303L	Inst 3488F 2P Walnut Park Ph4E	201503	0.12	a	A, B, C, K
900460	3303L	Inst 3488F 2P Walnut Park Ph4E	201504	1.63	a	A, B, C, K
900460	3303L	Inst 3488F 2P Walnut Park Ph4E	201505	0.88	a	A, B, C, K
900460	3303L	Inst 3488F 2P Walnut Park Ph4E	201505	(0.01)	a	A, B, C, K
900460	3303L	Inst 3488F 2P Walnut Park Ph4E	201506	0.47	a	A, B, C, K
900460	3303L	Inst 3488F 2P Walnut Park Ph4E	201506	(0.01)	a	A, B, C, K
900461	3303L	Inst 893F 2P Walnut Park Ph4F	201503	(4.18)	a	A, B, C, K
900461	3303L	Inst 893F 2P Walnut Park Ph4F	201503	(0.02)	a	A, B, C, K
900461	3303L	Inst 893F 2P Walnut Park Ph4F	201504	7.01	a	A, B, C, K
900461	3303L	Inst 893F 2P Walnut Park Ph4F	201504	0.03	a	A, B, C, K
900461	3303L	Inst 893F 2P Walnut Park Ph4F	201505	0.34	a	A, B, C, K
900461	3303L	Inst 893F 2P Walnut Park Ph4F	201506	0.94	a	A, B, C, K
900462	3303L	Repl w/ 2240F 2P Walnut Park Ph4G	201503	517.93	a	A, B, C, K
900462	3303L	Repl w/ 2240F 2P Walnut Park Ph4G	201503	22.85	a	A, B, C, K
900462	3303L	Repl w/ 2240F 2P Walnut Park Ph4G	201504	(2,121.01)	a	A, B, C, K
900462	3303L	Repl w/ 2240F 2P Walnut Park Ph4G	201504	(93.51)	a	A, B, C, K
900462	3303L	Repl w/ 2240F 2P Walnut Park Ph4G	201505	(1,290.72)	a	A, B, C, K
900462	3303L	Repl w/ 2240F 2P Walnut Park Ph4G	201505	(565.19)	a	A, B, C, K
900462	3303L	Repl w/ 2240F 2P Walnut Park Ph4G	201506	39.98	a	A, B, C, K
900462	3303L	Repl w/ 2240F 2P Walnut Park Ph4G	201506	1.61	a	A, B, C, K
900463	3303L	Inst 4082F 2P Walnut Park Ph4H	201503	3,431.90	a	A, B, C, K
900463	3303L	Inst 4082F 2P Walnut Park Ph4H	201503	84.81	a	A, B, C, K
900463	3303L	Inst 4082F 2P Walnut Park Ph4H	201504	(2,350.49)	a	A, B, C, K
900463	3303L	Inst 4082F 2P Walnut Park Ph4H	201504	1,361.71	a	A, B, C, K
900463	3303L	Inst 4082F 2P Walnut Park Ph4H	201505	(157.32)	a	A, B, C, K
900463	3303L	Inst 4082F 2P Walnut Park Ph4H	201505	(2.69)	a	A, B, C, K
900463	3303L	Inst 4082F 2P Walnut Park Ph4H	201506	358.16	a	A, B, C, K

300463	3303L	Inst 4082F 2P Walnut Park Ph4H	201506	5.50	a	A, B, C, K
300464	3303L	Inst 4741F 2PWalnut Park Ph 4I	201503	471.83	a	A, B, C, K
300464	3303L	Inst 4741F 2PWalnut Park Ph 4I	201503	8.41	a	A, B, C, K
300464	3303L	Inst 4741F 2PWalnut Park Ph 4I	201504	(2,772.14)	a	A, B, C, K
300464	3303L	Inst 4741F 2PWalnut Park Ph 4I	201504	(50.82)	a	A, B, C, K
300464	3303L	Inst 4741F 2PWalnut Park Ph 4I	201505	(92.95)	a	A, B, C, K
300464	3303L	Inst 4741F 2PWalnut Park Ph 4I	201505	(1.42)	a	A, B, C, K
300464	3303L	Inst 4741F 2PWalnut Park Ph 4I	201506	53.21	a	A, B, C, K
300464	3303L	Inst 4741F 2PWalnut Park Ph 4I	201506	1.31	a	A, B, C, K
300467	3303L	Repl w/ 2400F 2-4P Potomac AOR	201503	(65.13)	a	A, B, C, F, K
300467	3303L	Repl w/ 2400F 2-4P Potomac AOR	201503	(21.10)	a	A, B, C, F, K
300467	3303L	Repl w/ 2400F 2-4P Potomac AOR	201504	0.25	a	A, B, C, F, K
300467	3303L	Repl w/ 2400F 2-4P Potomac AOR	201504	0.01	a	A, B, C, F, K
300467	3303L	Repl w/ 2400F 2-4P Potomac AOR	201505	0.05	a	A, B, C, F, K
300467	3303L	Repl w/ 2400F 2-4P Potomac AOR	201506	0.02	a	A, B, C, F, K
300474	3304L	Repl w/ 3774F 8P 8S Mullanphy	201503	(6.41)	a	A, B, C, K
300474	3304L	Repl w/ 3774F 8P 8S Mullanphy	201503	(20.27)	a	A, B, C, K
300474	3304L	Repl w/ 3774F 8P 8S Mullanphy	201503	(0.76)	a	A, B, C, K
300474	3304L	Repl w/ 3774F 8P 8S Mullanphy	201504	(3.36)	a	A, B, C, K
300474	3304L	Repl w/ 3774F 8P 8S Mullanphy	201504	(13.06)	a	A, B, C, K
300474	3304L	Repl w/ 3774F 8P 8S Mullanphy	201504	(0.24)	a	A, B, C, K
300474	3304L	Repl w/ 3774F 8P 8S Mullanphy	201505	(1.79)	a	A, B, C, K
300474	3304L	Repl w/ 3774F 8P 8S Mullanphy	201505	(6.86)	a	A, B, C, K
300474	3304L	Repl w/ 3774F 8P 8S Mullanphy	201505	(0.12)	a	A, B, C, K
300474	3304L	Repl w/ 3774F 8P 8S Mullanphy	201506	(0.85)	a	A, B, C, K
300474	3304L	Repl w/ 3774F 8P 8S Mullanphy	201506	(3.70)	a	A, B, C, K
300474	3304L	Repl w/ 3774F 8P 8S Mullanphy	201506	(0.05)	a	A, B, C, K
300475	3304L	Inst 1895F 6P Koeln	201503	9,066.77	a	A, B, C, K
300475	3304L	Inst 1895F 6P Koeln	201503	583.73	a	A, B, C, K
300475	3304L	Inst 1895F 6P Koeln	201504	(37,605.78)	a	A, B, C, K
300475	3304L	Inst 1895F 6P Koeln	201504	(2,421.11)	a	A, B, C, K
300475	3304L	Inst 1895F 6P Koeln	201505	71.36	a	A, B, C, K
300475	3304L	Inst 1895F 6P Koeln	201505	(1,499.90)	a	A, B, C, K
300475	3304L	Inst 1895F 6P Koeln	201506	912.49	a	A, B, C, K
300475	3304L	Inst 1895F 6P Koeln	201506	49.76	a	A, B, C, K
300479	3304L	Inst 3525F 8P Union	201506	15,406.22	a	A, B, C, K
300479	3304L	Inst 3525F 8P Union	201506	534,284.00	a	A, B, C, K
300479	3304L	Inst 3525F 8P Union	201506	34,306.17	a	A, B, C, K
300480	3304L	Inst 4528 8P Minerva	201503	43.04	a	A, B, C, K
300480	3304L	Inst 4528 8P Minerva	201503	1.20	a	A, B, C, K
300480	3304L	Inst 4528 8P Minerva	201504	(139.12)	a	A, B, C, K
300480	3304L	Inst 4528 8P Minerva	201504	(3.91)	a	A, B, C, K
300480	3304L	Inst 4528 8P Minerva	201505	(5.37)	a	A, B, C, K
300480	3304L	Inst 4528 8P Minerva	201505	(0.13)	a	A, B, C, K
300480	3304L	Inst 4528 8P Minerva	201506	3.16	a	A, B, C, K
300480	3304L	Inst 4528 8P Minerva	201506	0.11	a	A, B, C, K
300481	3304L	Inst 3125F 8P Union	201503	(10.63)	a	A, B, C, K
300481	3304L	Inst 3125F 8P Union	201503	(0.64)	a	A, B, C, K
300481	3304L	Inst 3125F 8P Union	201504	30.23	a	A, B, C, K
300481	3304L	Inst 3125F 8P Union	201504	1.74	a	A, B, C, K
300481	3304L	Inst 3125F 8P Union	201505	2.86	a	A, B, C, K
300481	3304L	Inst 3125F 8P Union	201505	0.16	a	A, B, C, K
300481	3304L	Inst 3125F 8P Union	201506	4.59	a	A, B, C, K
300481	3304L	Inst 3125F 8P Union	201506	0.25	a	A, B, C, K
300484	3304L	Inst 5203F 12P Ivanhoe	201503	2,436.36	a	A, B, C, K

300484	3304L	Inst 5203F 12P Ivanhoe	201503	513.03	a	A, B, C, K
300484	3304L	Inst 5203F 12P Ivanhoe	201504	(16,775.23)	a	A, B, C, K
300484	3304L	Inst 5203F 12P Ivanhoe	201504	(2,462.00)	a	A, B, C, K
300484	3304L	Inst 5203F 12P Ivanhoe	201505	(559.03)	a	A, B, C, K
300484	3304L	Inst 5203F 12P Ivanhoe	201505	(82.69)	a	A, B, C, K
300484	3304L	Inst 5203F 12P Ivanhoe	201506	225.33	a	A, B, C, K
300484	3304L	Inst 5203F 12P Ivanhoe	201506	47.44	a	A, B, C, K
300485	3304L	Inst 4236F 12P Alaska	201503	0.25	a	A, B, C, K
300485	3304L	Inst 4236F 12P Alaska	201503	37.44	a	A, B, C, K
300485	3304L	Inst 4236F 12P Alaska	201503	0.81	a	A, B, C, K
300485	3304L	Inst 4236F 12P Alaska	201504	(0.85)	a	A, B, C, K
300485	3304L	Inst 4236F 12P Alaska	201504	(124.97)	a	A, B, C, K
300485	3304L	Inst 4236F 12P Alaska	201504	(2.70)	a	A, B, C, K
300485	3304L	Inst 4236F 12P Alaska	201505	(0.04)	a	A, B, C, K
300485	3304L	Inst 4236F 12P Alaska	201505	(5.02)	a	A, B, C, K
300485	3304L	Inst 4236F 12P Alaska	201505	(0.06)	a	A, B, C, K
300485	3304L	Inst 4236F 12P Alaska	201506	1.78	a	A, B, C, K
300485	3304L	Inst 4236F 12P Alaska	201506	0.08	a	A, B, C, K
300486	3304L	Inst 6210F 8P Jamieson	201503	(376.36)	a	A, B, C, K
300486	3304L	Inst 6210F 8P Jamieson	201503	(66.31)	a	A, B, C, K
300486	3304L	Inst 6210F 8P Jamieson	201504	0.13	a	A, B, C, K
300486	3304L	Inst 6210F 8P Jamieson	201505	0.12	a	A, B, C, K
300486	3304L	Inst 6210F 8P Jamieson	201505	(0.01)	a	A, B, C, K
300486	3304L	Inst 6210F 8P Jamieson	201506	0.08	a	A, B, C, K
300486	3304L	Inst 6210F 8P Jamieson	201506	(0.01)	a	A, B, C, K
300487	3304L	Inst 4845F 8P Loughborough	201506	582,496.70	a	A, B, C, K
300487	3304L	Inst 4845F 8P Loughborough	201506	32,476.73	a	A, B, C, K
300488	3304L	Repl w/ 2873F 6P Hodiamont	201503	(4.76)	a	A, B, C, K
300488	3304L	Repl w/ 2873F 6P Hodiamont	201503	(0.42)	a	A, B, C, K
300488	3304L	Repl w/ 2873F 6P Hodiamont	201504	48.25	a	A, B, C, K
300488	3304L	Repl w/ 2873F 6P Hodiamont	201504	4.06	a	A, B, C, K
300488	3304L	Repl w/ 2873F 6P Hodiamont	201505	0.49	a	A, B, C, K
300488	3304L	Repl w/ 2873F 6P Hodiamont	201505	0.04	a	A, B, C, K
300488	3304L	Repl w/ 2873F 6P Hodiamont	201506	(10.68)	a	A, B, C, K
300488	3304L	Repl w/ 2873F 6P Hodiamont	201506	(0.89)	a	A, B, C, K
300557	3303L	Inst 2123F 2P Walnut Park Ph6A	201503	(1,166.67)	a	A, B, C, K
300557	3303L	Inst 2123F 2P Walnut Park Ph6A	201503	(39.25)	a	A, B, C, K
300557	3303L	Inst 2123F 2P Walnut Park Ph6A	201504	(21,773.81)	a	A, B, C, K
300557	3303L	Inst 2123F 2P Walnut Park Ph6A	201504	(732.04)	a	A, B, C, K
300557	3303L	Inst 2123F 2P Walnut Park Ph6A	201505	(5,483.48)	a	A, B, C, K
300557	3303L	Inst 2123F 2P Walnut Park Ph6A	201505	211.89	a	A, B, C, K
300557	3303L	Inst 2123F 2P Walnut Park Ph6A	201506	259.14	a	A, B, C, K
300557	3303L	Inst 2123F 2P Walnut Park Ph6A	201506	9.17	a	A, B, C, K
300585	3304L	Inst 8458F 8P 8S Lindell	201506	632,666.49	a	A, B, C, K
300585	3304L	Inst 8458F 8P 8S Lindell	201506	13,261.73	a	A, B, C, K
300595	3304L	Inst 4616F 8P Alaska	201503	70.21	a	A, B, C, K
300595	3304L	Inst 4616F 8P Alaska	201503	2.51	a	A, B, C, K
300595	3304L	Inst 4616F 8P Alaska	201504	(1,295.33)	a	A, B, C, K
300595	3304L	Inst 4616F 8P Alaska	201504	1,022.99	a	A, B, C, K
300595	3304L	Inst 4616F 8P Alaska	201505	(6.74)	a	A, B, C, K
300595	3304L	Inst 4616F 8P Alaska	201505	(0.16)	a	A, B, C, K
300595	3304L	Inst 4616F 8P Alaska	201506	12.16	a	A, B, C, K
300595	3304L	Inst 4616F 8P Alaska	201506	0.28	a	A, B, C, K
300596	3304L	Inst 3200F 8P Holly Hills	201503	851.17	a	A, B, C, K
300596	3304L	Inst 3200F 8P Holly Hills	201503	375.12	a	A, B, C, K

300596	3304L	Inst 3200F 8P Holly Hills	201503	1,689.22	a	A, B, C, K
300596	3304L	Inst 3200F 8P Holly Hills	201504	(1,589.48)	a	A, B, C, K
300596	3304L	Inst 3200F 8P Holly Hills	201504	(19,091.44)	a	A, B, C, K
300596	3304L	Inst 3200F 8P Holly Hills	201504	(348.10)	a	A, B, C, K
300596	3304L	Inst 3200F 8P Holly Hills	201505	(41.60)	a	A, B, C, K
300596	3304L	Inst 3200F 8P Holly Hills	201505	(532.28)	a	A, B, C, K
300596	3304L	Inst 3200F 8P Holly Hills	201505	0.88	a	A, B, C, K
300596	3304L	Inst 3200F 8P Holly Hills	201506	26.22	a	A, B, C, K
300596	3304L	Inst 3200F 8P Holly Hills	201506	305.57	a	A, B, C, K
300596	3304L	Inst 3200F 8P Holly Hills	201506	8.62	a	A, B, C, K
300597	3304L	Inst 5626F 12P Lindell	201506	90,882.48	a	A, B, C, K
300597	3304L	Inst 5626F 12P Lindell	201506	948,208.86	a	A, B, C, K
300597	3304L	Inst 5626F 12P Lindell	201506	13,582.14	a	A, B, C, K
300598	3304L	Inst 5746F 8P Winnebago-Gravois	201504	739,494.84	a	A, B, C, K
300598	3304L	Inst 5746F 8P Winnebago-Gravois	201504	39,791.84	a	A, B, C, K
300598	3304L	Inst 5746F 8P Winnebago-Gravois	201505	1,883.91	a	A, B, C, K
300598	3304L	Inst 5746F 8P Winnebago-Gravois	201505	101.36	a	A, B, C, K
300598	3304L	Inst 5746F 8P Winnebago-Gravois	201506	8,911.61	a	A, B, C, K
300598	3304L	Inst 5746F 8P Winnebago-Gravois	201506	479.52	a	A, B, C, K
300623	3303L	Repl w/ 2852' 2P Wydown Ph 6	201506	180,294.18	a	A, B, C, K
300623	3303L	Repl w/ 2852' 2P Wydown Ph 6	201506	4,739.77	a	A, B, C, K
300629	3304L	Inst 4820F 8P Kingshighway & McRee	201506	74,688.91	a	A, B, C, K
300629	3304L	Inst 4820F 8P Kingshighway & McRee	201506	326,937.38	a	A, B, C, K
300629	3304L	Inst 4820F 8P Kingshighway & McRee	201506	88,326.22	a	A, B, C, K
300635	3304L	Inst 1228F 8P Manchester	201503	(5.88)	a	A, B, C, K
300635	3304L	Inst 1228F 8P Manchester	201503	(0.02)	a	A, B, C, K
300635	3304L	Inst 1228F 8P Manchester	201504	16.76	a	A, B, C, K
300635	3304L	Inst 1228F 8P Manchester	201504	0.07	a	A, B, C, K
300635	3304L	Inst 1228F 8P Manchester	201505	1.60	a	A, B, C, K
300635	3304L	Inst 1228F 8P Manchester	201506	2.53	a	A, B, C, K
300635	3304L	Inst 1228F 8P Manchester	201506	0.01	a	A, B, C, K
300643	3304L	Inst 1801F 6P-12P Marmaduke/Hudler	201506	577,290.11	a	A, B, C, K
300643	3304L	Inst 1801F 6P-12P Marmaduke/Hudler	201506	44,460.87	a	A, B, C, K
300644	3304L	Inst 4190F 8P Evans	201503	(2,216.98)	a	A, B, C, K
300644	3304L	Inst 4190F 8P Evans	201503	3,086.72	a	A, B, C, K
300644	3304L	Inst 4190F 8P Evans	201504	(3,744.05)	a	A, B, C, K
300644	3304L	Inst 4190F 8P Evans	201504	(99.15)	a	A, B, C, K
300644	3304L	Inst 4190F 8P Evans	201505	(150.23)	a	A, B, C, K
300644	3304L	Inst 4190F 8P Evans	201505	(3.44)	a	A, B, C, K
300644	3304L	Inst 4190F 8P Evans	201506	110.36	a	A, B, C, K
300644	3304L	Inst 4190F 8P Evans	201506	3.62	a	A, B, C, K
300645	3304L	Inst 4690F 8P Vandeventer	201503	2,192.11	a	A, B, C, K
300645	3304L	Inst 4690F 8P Vandeventer	201503	116.89	a	A, B, C, K
300645	3304L	Inst 4690F 8P Vandeventer	201504	(18,823.74)	a	A, B, C, K
300645	3304L	Inst 4690F 8P Vandeventer	201504	14,967.70	a	A, B, C, K
300645	3304L	Inst 4690F 8P Vandeventer	201505	(603.60)	a	A, B, C, K
300645	3304L	Inst 4690F 8P Vandeventer	201505	(15.09)	a	A, B, C, K
300645	3304L	Inst 4690F 8P Vandeventer	201506	294.67	a	A, B, C, K
300645	3304L	Inst 4690F 8P Vandeventer	201506	15.86	a	A, B, C, K
300668	3304L	Inst 5690F 8P Cora	201503	(18.66)	a	A, B, C, K
300668	3304L	Inst 5690F 8P Cora	201503	(0.59)	a	A, B, C, K
300668	3304L	Inst 5690F 8P Cora	201504	55.94	a	A, B, C, K
300668	3304L	Inst 5690F 8P Cora	201504	1.66	a	A, B, C, K
300668	3304L	Inst 5690F 8P Cora	201505	5.61	a	A, B, C, K
300668	3304L	Inst 5690F 8P Cora	201505	0.12	a	A, B, C, K

300668	3304L	Inst 5690F 8P Cora	201506	8.46	a	A, B, C, K
300668	3304L	Inst 5690F 8P Cora	201506	0.20	a	A, B, C, K
300669	3304L	Inst 4565F 8P Page & Evans	201503	6.77	a	A, B, C, K
300669	3304L	Inst 4565F 8P Page & Evans	201503	0.25	a	A, B, C, K
300669	3304L	Inst 4565F 8P Page & Evans	201504	(19.41)	a	A, B, C, K
300669	3304L	Inst 4565F 8P Page & Evans	201504	(0.67)	a	A, B, C, K
300669	3304L	Inst 4565F 8P Page & Evans	201505	(0.39)	a	A, B, C, K
300669	3304L	Inst 4565F 8P Page & Evans	201505	(0.01)	a	A, B, C, K
300669	3304L	Inst 4565F 8P Page & Evans	201506	(0.37)	a	A, B, C, K
300669	3304L	Inst 4565F 8P Page & Evans	201506	(0.01)	a	A, B, C, K
300677	3303L	Inst 1795F 2P Cole & 18th PhA	201506	16,493.69	a	A, B, C, K
300677	3303L	Inst 1795F 2P Cole & 18th PhA	201506	171,300.60	a	A, B, C, K
300677	3303L	Inst 1795F 2P Cole & 18th PhA	201506	11,009.02	a	A, B, C, K
300679	3303L	Inst 2312F 4P Cole & 18th PhB	201506	314,771.67	a	A, B, C, K
300679	3303L	Inst 2312F 4P Cole & 18th PhB	201506	19,280.86	a	A, B, C, K
300681	3303L	Inst 1637F 2P Cole & 18th Ph C	201506	158,431.07	a	A, B, C, K
300681	3303L	Inst 1637F 2P Cole & 18th Ph C	201506	6,341.56	a	A, B, C, K
300683	3303L	Inst 1864F 2P Cole & 18th Ph D	201506	265,449.43	a	A, B, C, K
300683	3303L	Inst 1864F 2P Cole & 18th Ph D	201506	16,812.69	a	A, B, C, K
300685	3303L	Inst 1550F 2P Cole & 18th PhE	201506	154,490.63	a	A, B, C, K
300685	3303L	Inst 1550F 2P Cole & 18th PhE	201506	11,074.56	a	A, B, C, K
300687	3303L	Inst 1096F 2P Cole & 18th PhF	201506	112,558.65	a	A, B, C, K
300687	3303L	Inst 1096F 2P Cole & 18th PhF	201506	7,937.98	a	A, B, C, K
300689	3303L	Inst 2434F 2P Cole & 18th PhG	201506	147,349.72	a	A, B, C, K
300689	3303L	Inst 2434F 2P Cole & 18th PhG	201506	7,273.65	a	A, B, C, K
300691	3303L	Repl w/ 3458F 2P Cole & 18th Ph H	201506	117,812.34	a	A, B, C, K
300691	3303L	Repl w/ 3458F 2P Cole & 18th Ph H	201506	7,063.86	a	A, B, C, K
300692	3304L	Inst 3834F 8P Lindell	201503	120.90	a	A, B, C, K
300692	3304L	Inst 3834F 8P Lindell	201503	19.61	a	A, B, C, K
300692	3304L	Inst 3834F 8P Lindell	201504	(5,711.61)	a	A, B, C, K
300692	3304L	Inst 3834F 8P Lindell	201504	5,151.11	a	A, B, C, K
300692	3304L	Inst 3834F 8P Lindell	201505	(14.19)	a	A, B, C, K
300692	3304L	Inst 3834F 8P Lindell	201505	(2.00)	a	A, B, C, K
300692	3304L	Inst 3834F 8P Lindell	201506	27.29	a	A, B, C, K
300692	3304L	Inst 3834F 8P Lindell	201506	3.94	a	A, B, C, K
300709	3304L	Repl w/ 2662F 8P Natural Bridge	201505	21,983.51	a	A, B, C, K
300709	3304L	Repl w/ 2662F 8P Natural Bridge	201505	531,631.58	a	A, B, C, K
300709	3304L	Repl w/ 2662F 8P Natural Bridge	201505	16,623.58	a	A, B, C, K
300709	3303L	Repl w/ 2662F 8P Natural Bridge	201506	25.51	a	A, B, C, K
300709	3303L	Repl w/ 2662F 8P Natural Bridge	201506	617.13	a	A, B, C, K
300709	3303L	Repl w/ 2662F 8P Natural Bridge	201506	19.30	a	A, B, C, K
300711	3304L	Inst 4010F 8P Natural Bridge	201506	855,349.23	a	A, B, C, K
300711	3304L	Inst 4010F 8P Natural Bridge	201506	45,830.73	a	A, B, C, K
300713	3304L	Inst 4816F 8P Penrod & Sulphur	201503	1,870.84	a	A, B, C, K
300713	3304L	Inst 4816F 8P Penrod & Sulphur	201503	2,489.40	a	A, B, C, K
300713	3304L	Inst 4816F 8P Penrod & Sulphur	201504	(22,514.39)	a	A, B, C, K
300713	3304L	Inst 4816F 8P Penrod & Sulphur	201504	(869.41)	a	A, B, C, K
300713	3304L	Inst 4816F 8P Penrod & Sulphur	201505	(807.73)	a	A, B, C, K
300713	3304L	Inst 4816F 8P Penrod & Sulphur	201505	(25.16)	a	A, B, C, K
300713	3304L	Inst 4816F 8P Penrod & Sulphur	201506	385.23	a	A, B, C, K
300713	3304L	Inst 4816F 8P Penrod & Sulphur	201506	21.78	a	A, B, C, K
300731	3303L	Repl w/ 1630F 2P Humphrey Pt 2	201505	(5,804.09)	a	A, B, C, K
300731	3303L	Repl w/ 1630F 2P Humphrey Pt 2	201505	795.56	a	A, B, C, K
300759	3303L	Repl w/ 2836F 2P Hickory Dale	201506	164,917.49	a	A, B, C, K
300762	3303L	Inst 2069F 2P Earthquake Zone Ph1A	201503	2,513.77	a	A, B, C, K

300762	3303L	Inst 2069F 2P Earthquake Zone Ph1A	201503	147.75	a	A, B, C, K
300762	3303L	Inst 2069F 2P Earthquake Zone Ph1A	201504	(11,405.25)	a	A, B, C, K
300762	3303L	Inst 2069F 2P Earthquake Zone Ph1A	201504	(670.35)	a	A, B, C, K
300762	3303L	Inst 2069F 2P Earthquake Zone Ph1A	201505	(2,321.40)	a	A, B, C, K
300762	3303L	Inst 2069F 2P Earthquake Zone Ph1A	201505	546.68	a	A, B, C, K
300762	3303L	Inst 2069F 2P Earthquake Zone Ph1A	201506	223.79	a	A, B, C, K
300762	3303L	Inst 2069F 2P Earthquake Zone Ph1A	201506	11.68	a	A, B, C, K
300763	3303L	Inst 3508F 2P Earthquake Zone Ph1B	201506	352,613.00	a	A, B, C, K
300763	3303L	Inst 3508F 2P Earthquake Zone Ph1B	201506	29,805.22	a	A, B, C, K
300764	3303L	Repl w/758F 2P Earthquake Zone Ph1C	201506	40,085.75	a	A, B, C, K
300764	3303L	Repl w/758F 2P Earthquake Zone Ph1C	201506	4,177.72	a	A, B, C, K
300765	3303L	Inst 1899F 4P Earthquake Zone Ph1D	201506	223,523.33	a	A, B, C, K
300765	3303L	Inst 1899F 4P Earthquake Zone Ph1D	201506	4,353.14	a	A, B, C, K
300786	3304L	Inst 6713F 8P Chippewa & Tholozan	201506	909,696.50	a	A, B, C, K
300786	3304L	Inst 6713F 8P Chippewa & Tholozan	201506	51,219.29	a	A, B, C, K
300787	3304L	Inst 4235F 8P Beck Ave	201506	652,460.61	a	A, B, C, K
300787	3304L	Inst 4235F 8P Beck Ave	201506	43,443.68	a	A, B, C, K
300849	3304L	Inst 850F 12P Whittier Header	201506	185,299.79	a	A, B, C, K
300849	3304L	Inst 850F 12P Whittier Header	201506	30,845.43	a	A, B, C, K
300859	3303L	Repl w/ 290F 2P Cabanne	201505	42,371.59	a	A, B, C, K
300859	3303L	Repl w/ 290F 2P Cabanne	201505	3,055.74	a	A, B, C, K
300859	3303L	Repl w/ 290F 2P Cabanne	201506	92.77	a	A, B, C, K
300859	3303L	Repl w/ 290F 2P Cabanne	201506	6.70	a	A, B, C, K
300861	3303L	Repl w/ 105F 4P McLaran	201503	175.14	a	A, B, C, K
300861	3303L	Repl w/ 105F 4P McLaran	201503	10.35	a	A, B, C, K
300861	3303L	Repl w/ 105F 4P McLaran	201504	(935.96)	a	A, B, C, K
300861	3303L	Repl w/ 105F 4P McLaran	201504	27.71	a	A, B, C, K
300861	3303L	Repl w/ 105F 4P McLaran	201505	(407.22)	a	A, B, C, K
300861	3303L	Repl w/ 105F 4P McLaran	201505	(16.38)	a	A, B, C, K
300861	3303L	Repl w/ 105F 4P McLaran	201506	15.82	a	A, B, C, K
300861	3303L	Repl w/ 105F 4P McLaran	201506	0.83	a	A, B, C, K
300862	3303L	Rep w/ 4552F 2P Broadway AOR	201506	422,094.50	a	A, B, C, F, K
300862	3303L	Rep w/ 4552F 2P Broadway AOR	201506	14,934.26	a	A, B, C, F, K
300864	3303L	Rel w/ 80F 4P St. Louis & Norwood	201506	17,737.93	a	A, B, C, K
300864	3303L	Rel w/ 80F 4P St. Louis & Norwood	201506	2,320.95	a	A, B, C, K
300890	3303L	Repl w/ 2218F 2P Russell & Flora	201506	357,740.68	a	A, B, C, K
300890	3303L	Repl w/ 2218F 2P Russell & Flora	201506	7,921.14	a	A, B, C, K
300895	3303L	Repl w/ 828F 2P Marquette	201506	44,826.36	a	A, B, C, K
300895	3303L	Repl w/ 828F 2P Marquette	201506	1,752.17	a	A, B, C, K
300898	3303L	Repl w/ 1220F 2P Ohio	201506	74,688.52	a	A, B, C, K
300898	3303L	Repl w/ 1220F 2P Ohio	201506	3,215.62	a	A, B, C, K
300900	3303L	Repl w/ 1075F 2P Washington	201506	115,333.35	a	A, B, C, K
300900	3303L	Repl w/ 1075F 2P Washington	201506	9,159.39	a	A, B, C, K
300902	3303L	Repl w/ 530' 2P Oakland	201506	33,215.02	a	A, B, C, K
300902	3303L	Repl w/ 530' 2P Oakland	201506	2,990.05	a	A, B, C, K
300905	3303L	Repl w/ 806F 2P Utah	201506	35,111.24	a	A, B, C, K
300905	3303L	Repl w/ 806F 2P Utah	201506	1,793.18	a	A, B, C, K
300908	3303L	Repl w/ 460F 2P California	201506	22,722.24	a	A, B, C, K
300908	3303L	Repl w/ 460F 2P California	201506	1,499.07	a	A, B, C, K
300912	3303L	Repl w/ 745F 2P Shaw	201506	66,741.65	a	A, B, C, K
300912	3303L	Repl w/ 745F 2P Shaw	201506	1,533.69	a	A, B, C, K
300921	3303L	Repl w/ 2457F 4P&2P Flad AOR	201506	157,324.10	a	A, B, C, F, K
300921	3303L	Repl w/ 2457F 4P&2P Flad AOR	201506	11,324.99	a	A, B, C, F, K
300932	3303L	Repl w/ 160F 2P Cler Ave	201503	100.23	a	A, B, C, K
300932	3303L	Repl w/ 160F 2P Cler Ave	201503	2.51	a	A, B, C, K

900932	3303L	Repl w/ 160F 2P Cler Ave	201504	(535.59)	a	A, B, C, K
900932	3303L	Repl w/ 160F 2P Cler Ave	201504	(13.43)	a	A, B, C, K
900932	3303L	Repl w/ 160F 2P Cler Ave	201505	(147.99)	a	A, B, C, K
900932	3303L	Repl w/ 160F 2P Cler Ave	201505	(28.29)	a	A, B, C, K
900932	3303L	Repl w/ 160F 2P Cler Ave	201506	13.36	a	A, B, C, K
900932	3303L	Repl w/ 160F 2P Cler Ave	201506	0.30	a	A, B, C, K
900948	3303L	Repl w/ 132F 2P Southcote	201506	5,597.09	a	A, B, C, K
900977	3303L	Repl w/ 1291F 4P Boyle	201503	2,078.00	a	A, B, C, K
900977	3303L	Repl w/ 1291F 4P Boyle	201503	114,223.12	a	A, B, C, K
900977	3303L	Repl w/ 1291F 4P Boyle	201503	9,178.21	a	A, B, C, K
900977	3303L	Repl w/ 1291F 4P Boyle	201504	(2,078.00)	a	A, B, C, K
900977	3303L	Repl w/ 1291F 4P Boyle	201504	1,884.85	a	A, B, C, K
900977	3303L	Repl w/ 1291F 4P Boyle	201504	1,321.97	a	A, B, C, K
900977	3303L	Repl w/ 1291F 4P Boyle	201505	(269.53)	a	A, B, C, K
900977	3303L	Repl w/ 1291F 4P Boyle	201505	(10.13)	a	A, B, C, K
900977	3303L	Repl w/ 1291F 4P Boyle	201506	(107.47)	a	A, B, C, K
900977	3303L	Repl w/ 1291F 4P Boyle	201506	(1.85)	a	A, B, C, K
900986	3303L	Repl w/ 2189F 2P Earthquake Zone 2A	201506	156,594.28	a	A, B, C, K
900986	3303L	Repl w/ 2189F 2P Earthquake Zone 2A	201506	8,053.42	a	A, B, C, K
901112	3303L	UGS Gathering Line Replacement	201506	83,278.76	a	A, B, C, K
[illegible]	3303L	Replacement of Distribution System	201507	5,711,550.00	a	A, B, C, K
[illegible]	3303L	Replacement of Distribution System	201508	6,667,550.00	a	A, B, C, K
				26,239,589.89		

WORK ORDER	BUDGET PROJECT	DESCRIPTION	IN SERVICE DATE	ADDITION AMOUNT		
901040	3303L	Install 46F 4P Nashville	201503	7,371.53	a	A, B, C, K
901040	3303L	Install 46F 4P Nashville	201504	0.11	a	A, B, C, K
901040	3303L	Install 46F 4P Nashville	201505	(0.05)	a	A, B, C, K
901040	3303L	Install 46F 4P Nashville	201506	(0.01)	a	A, B, C, K
901327	3303L	Inst 6068F 2P Wydown	201503	(3,295.19)	a	A, B, C, K
901330	3303L	Inst 9084F 2P Aberdeen Pl	201503	(4,590.63)	a	A, B, C, K
901330	3303L	Inst 9084F 2P Aberdeen Pl	201504	(11,381.50)	a	A, B, C, K
901330	3303L	Inst 9084F 2P Aberdeen Pl	201505	(415.12)	a	A, B, C, K
901330	3303L	Inst 9084F 2P Aberdeen Pl	201506	276.10	a	A, B, C, K
901530	3303L	Inst 7215F 2P Ethel	201503	16.63	a	A, B, C, K
901530	3303L	Inst 7215F 2P Ethel	201504	(4,673.41)	a	A, B, C, K
901535	3303L	Inst 9098F 2P Arlington	201503	(2,843.24)	a	A, B, C, K
901535	3303L	Inst 9098F 2P Arlington	201504	(342.94)	a	A, B, C, K
901535	3303L	Inst 9098F 2P Arlington	201505	(10.87)	a	A, B, C, K
901535	3303L	Repl w/ 9098F 2P Arlington	201506	1.47	a	A, B, C, K
901582	3303L	Inst 2986F 2P Elendale-Well Ph 4A	201503	(1,768.13)	a	A, B, C, K
901582	3303L	Inst 2986F 2P Elendale-Well Ph 4A	201506	0.01	a	A, B, C, K
901596	3303L	Inst 10,564F 2P Claxton Ave	201503	(2,770.31)	a	A, B, C, K
901711	3303L	Inst 7023F 2P Northmoor Wydown Ph5	201503	(4.68)	a	A, B, C, K
901711	3303L	Inst 7023F 2P Northmoor Wydown Ph5	201504	(3,834.37)	a	A, B, C, K
901711	3303L	Inst 7023F 2P Northmoor Wydown Ph5	201505	0.92	a	A, B, C, K
901711	3303L	Inst 7023F 2P Northmoor Wydown Ph5	201506	1.65	a	A, B, C, K
901712	3303L	Inst 16489F 2P Cote Brilliante	201503	8.34	a	A, B, C, K
901712	3303L	Inst 16489F 2P Cote Brilliante	201504	(17.86)	a	A, B, C, K
901712	3303L	Inst 16489F 2P Cote Brilliante	201505	(0.96)	a	A, B, C, K

001712	3303L	Inst 16489F 2P Cote Brilliante	201506	8,238.55	a	A, B, C, K
002137	3303L	Inst 5955F 2P Boneta	201503	10,743.06	a	A, B, C, K
002137	3303L	Inst 5955F 2P Boneta	201504	(11,331.28)	a	A, B, C, K
002137	3303L	Inst 5955F 2P Boneta	201505	(6,414.06)	a	A, B, C, K
002137	3303L	Repl w/ 5955F 2P Boneta	201506	253.38	a	A, B, C, K
002138	3303L	Inst 10203F 2P Manchester	201504	463,430.79	a	A, B, C, K
002138	3303L	Inst 10203F 2P Manchester	201505	(269.38)	a	A, B, C, K
002138	3303L	Repl w/ 10203F 2P Manchester	201506	151.84	a	A, B, C, K
002141	3303L	Inst 6161F 2P Marshall-Well. Ph4C	201503	(0.61)	a	A, B, C, K
002141	3303L	Inst 6161F 2P Marshall-Well. Ph4C	201504	1.75	a	A, B, C, K
002141	3303L	Inst 6161F 2P Marshall-Well. Ph4C	201505	0.18	a	A, B, C, K
002141	3303L	Inst 6161F 2P Marshall-Well. Ph4C	201506	0.25	a	A, B, C, K
003763	3403M	Rel w/ 3200F 4P Oak Grove Rd-MN	201503	12,603.47	a	A, B, C, K
900068	3303L	Repl w/ 1750F 2P Jefferson Ph 2	201503	(286.61)	a	A, B, C, K
900068	3303L	Repl w/ 1750F 2P Jefferson Ph 2	201504	(398.09)	a	A, B, C, K
900068	3303L	Repl w/ 1750F 2P Jefferson Ph 2	201505	174.52	a	A, B, C, K
900068	3303L	Repl w/ 1750F 2P Jefferson Ph 2	201506	13.01	a	A, B, C, K
900093	3303L	Repl w/ 184F 2P Cass	201503	(0.02)	a	A, B, C, K
900093	3303L	Repl w/ 184F 2P Cass	201504	(0.01)	a	A, B, C, K
900099	3403L	Rel 1830F 2P McKnight Rd	201503	56.75	a	A, B, C, K
900099	3403L	Rel 1830F 2P McKnight Rd	201504	(218.96)	a	A, B, C, K
900099	3403L	Rel 1830F 2P McKnight Rd	201505	(6.67)	a	A, B, C, K
900099	3403L	Rel 1830F 2P McKnight Rd	201506	5.08	a	A, B, C, K
900265	3303L	Repl w/ 3337F 2P Baden Ph 5B	201503	(0.03)	a	A, B, C, K
900265	3303L	Repl w/ 3337F 2P Baden Ph 5B	201504	(0.01)	a	A, B, C, K
900265	3303L	Repl w/ 3337F 2P Baden Ph 5B	201505	(0.01)	a	A, B, C, K
900266	3303L	Inst 4640F 2P Baden Ph 5C	201503	0.01	a	A, B, C, K
900266	3303L	Inst 4640F 2P Baden Ph 5C	201504	(0.17)	a	A, B, C, K
900266	3303L	Inst 4640F 2P Baden Ph 5C	201505	(0.01)	a	A, B, C, K
900266	3303L	Inst 4640F 2P Baden Ph 5C	201506	(0.05)	a	A, B, C, K
900269	3303L	Inst 1150F 4P Walnut Park Ph 5A	201503	497.20	a	A, B, C, K
900269	3303L	Inst 1150F 4P Walnut Park Ph 5A	201504	(2,311.66)	a	A, B, C, K
900269	3303L	Inst 1150F 4P Walnut Park Ph 5A	201505	(84.63)	a	A, B, C, K
900269	3303L	Inst 1150F 4P Walnut Park Ph 5A	201506	54.21	a	A, B, C, K
900275	3303L	Repl w/ 4989F 2P Wellington Ph4E	201503	1,560.29	a	A, B, C, K
900275	3303L	Repl w/ 4989F 2P Wellington Ph4E	201504	(6,775.64)	a	A, B, C, K
900275	3303L	Repl w/ 4989F 2P Wellington Ph4E	201505	3,611.83	a	A, B, C, K
900275	3303L	Repl w/ 4989F 2P Wellington Ph4E	201506	210.18	a	A, B, C, K
900278	3303L	Repl w/ 3977F 2P Walnut Park Ph4C	201503	1.35	a	A, B, C, K
900278	3303L	Repl w/ 3977F 2P Walnut Park Ph4C	201504	74.58	a	A, B, C, K
900278	3303L	Repl w/ 3977F 2P Walnut Park Ph4C	201505	(0.21)	a	A, B, C, K
900278	3303L	Repl w/ 3977F 2P Walnut Park Ph4C	201506	0.06	a	A, B, C, K
900279	3303L	Inst 3345F 2P Walnut Park Ph4D	201503	9.64	a	A, B, C, K
900279	3303L	Inst 3345F 2P Walnut Park Ph4D	201504	(2,066.52)	a	A, B, C, K
900279	3303L	Inst 3345F 2P Walnut Park Ph4D	201505	(56.14)	a	A, B, C, K
900279	3303L	Repl w/ 3345F 2P Walnut Park Ph4D	201506	(1.71)	a	A, B, C, K
900282	3303L	Inst 4400F 2P Wellston 2C	201503	487.43	a	A, B, C, K
900282	3303L	Inst 4400F 2P Wellston 2C	201504	(3,209.03)	a	A, B, C, K
900282	3303L	Inst 4400F 2P Wellston 2C	201505	3,028.45	a	A, B, C, K
900282	3303L	Inst 4400F 2P Wellston 2C	201506	45.89	a	A, B, C, K
900284	3303L	Inst 5466F 2P Wellston Ph2E	201503	17.51	a	A, B, C, K
900284	3303L	Inst 5466F 2P Wellston Ph2E	201504	(86.74)	a	A, B, C, K
900284	3303L	Inst 5466F 2P Wellston Ph2E	201505	(2.97)	a	A, B, C, K
900284	3303L	Inst 5466F 2P Wellston Ph2E	201506	2.26	a	A, B, C, K
900375	3303L	Inst 1747F 6P Litzsinger	201503	(0.14)	a	A, B, C, K

300375	3303L	Inst 1747F 6P Litzsinger	201504	(0.11)	a	A, B, C, K
300375	3303L	Inst 1747F 6P Litzsinger	201505	(0.05)	a	A, B, C, K
300375	3303L	Inst 1747F 6P Litzsinger	201506	(0.03)	a	A, B, C, K
300377	3303L	Repl w/ 978F 2-4P Big Bend	201503	405.95	a	A, B, C, K
300377	3303L	Repl w/ 978F 2-4P Big Bend	201504	(882.83)	a	A, B, C, K
300377	3303L	Repl w/ 978F 2-4P Big Bend	201505	(29.80)	a	A, B, C, K
300377	3303L	Repl w/ 978F 2-4P Big Bend	201506	18.75	a	A, B, C, K
300379	3303L	Inst 783F 4P & 529F 2POld Bonhomme	201503	9.51	a	A, B, C, K
300379	3303L	Inst 783F 4P & 529F 2POld Bonhomme	201504	764.65	a	A, B, C, K
300379	3303L	Inst 783F 4P & 529F 2POld Bonhomme	201505	(12.32)	a	A, B, C, K
300379	3303L	Inst 783F 4P & 529F 2POld Bonhomme	201506	1.89	a	A, B, C, K
300388	3303L	Repl w/ 332F 2P Tay Rd	201503	(10.57)	a	A, B, C, K
300388	3303L	Repl w/ 332F 2P Tay Rd	201504	27.48	a	A, B, C, K
300388	3303L	Repl w/ 332F 2P Tay Rd	201505	2.46	a	A, B, C, K
300388	3303L	Repl w/ 332F 2P Tay Rd	201506	4.00	a	A, B, C, K
300390	3303L	Inst 205F 1 1/4P Gore	201503	(1.30)	a	A, B, C, K
300390	3303L	Inst 205F 1 1/4P Gore	201504	2.67	a	A, B, C, K
300390	3303L	Inst 205F 1 1/4P Gore	201505	0.16	a	A, B, C, K
300390	3303L	Inst 205F 1 1/4P Gore	201506	0.38	a	A, B, C, K
300392	3303L	Inst 580F 4P & 255F 2P Ferguson	201503	0.85	a	A, B, C, K
300392	3303L	Inst 580F 4P & 255F 2P Ferguson	201504	1.95	a	A, B, C, K
300392	3303L	Inst 580F 4P & 255F 2P Ferguson	201505	0.01	a	A, B, C, K
300392	3303L	Inst 580F 4P & 255F 2P Ferguson	201506	(0.21)	a	A, B, C, K
300415	3303L	Repl w/ 1093F 2P Princeton	201503	(4.51)	a	A, B, C, K
300415	3303L	Repl w/ 1093F 2P Princeton	201504	12.54	a	A, B, C, K
300415	3303L	Repl w/ 1093F 2P Princeton	201505	1.18	a	A, B, C, K
300415	3303L	Repl w/ 1093F 2P Princeton	201506	1.86	a	A, B, C, K
300420	3303L	Repl w/ 520F 2P Oregon	201503	(18.84)	a	A, B, C, K
300420	3303L	Repl w/ 520F 2P Oregon	201504	49.35	a	A, B, C, K
300420	3303L	Repl w/ 520F 2P Oregon	201505	4.50	a	A, B, C, K
300420	3303L	Repl w/ 520F 2P Oregon	201506	7.25	a	A, B, C, K
300423	3303L	Repl w/ 1373F 2P Dr MLK	201503	0.02	a	A, B, C, K
300423	3303L	Repl w/ 1373F 2P Dr MLK	201504	0.01	a	A, B, C, K
300423	3303L	Repl w/ 1373F 2P Dr MLK	201506	0.01	a	A, B, C, K
300430	3303L	Repl w/ 654F 2P Maurice	201503	(1.86)	a	A, B, C, K
300430	3303L	Repl w/ 654F 2P Maurice	201504	4.64	a	A, B, C, K
300430	3303L	Repl w/ 654F 2P Maurice	201505	0.39	a	A, B, C, K
300430	3303L	Repl w/ 654F 2P Maurice	201506	0.67	a	A, B, C, K
300432	3303L	Repl w/ 503F 2P Gravois	201503	3.94	a	A, B, C, K
300432	3303L	Repl w/ 503F 2P Gravois	201504	(14.16)	a	A, B, C, K
300432	3303L	Repl w/ 503F 2P Gravois	201505	(0.34)	a	A, B, C, K
300432	3303L	Repl w/ 503F 2P Gravois	201506	1.97	a	A, B, C, K
300462	3303L	Repl w/ 2240F 2P Walnut Park Ph4G	201503	448.63	a	A, B, C, K
300462	3303L	Repl w/ 2240F 2P Walnut Park Ph4G	201504	(1,837.33)	a	A, B, C, K
300462	3303L	Repl w/ 2240F 2P Walnut Park Ph4G	201505	1,452.86	a	A, B, C, K
300462	3303L	Repl w/ 2240F 2P Walnut Park Ph4G	201506	35.59	a	A, B, C, K
300463	3303L	Inst 4082F 2P Walnut Park Ph4H	201503	270.91	a	A, B, C, K
300463	3303L	Inst 4082F 2P Walnut Park Ph4H	201504	652.42	a	A, B, C, K
300463	3303L	Inst 4082F 2P Walnut Park Ph4H	201505	(12.65)	a	A, B, C, K
300463	3303L	Inst 4082F 2P Walnut Park Ph4H	201506	28.73	a	A, B, C, K
300464	3303L	Inst 4741F 2PWalnut Park Ph 4I	201503	222.11	a	A, B, C, K
300464	3303L	Inst 4741F 2PWalnut Park Ph 4I	201504	(1,305.42)	a	A, B, C, K
300464	3303L	Inst 4741F 2PWalnut Park Ph 4I	201505	(43.65)	a	A, B, C, K
300464	3303L	Inst 4741F 2PWalnut Park Ph 4I	201506	25.18	a	A, B, C, K
300557	3303L	Inst 2123F 2P Walnut Park Ph6A	201503	(656.32)	a	A, B, C, K

900557	3303L	Inst 2123F 2P Walnut Park Ph6A	201504	(12,248.98)	a	A, B, C, K
900557	3303L	Inst 2123F 2P Walnut Park Ph6A	201505	3,252.38	a	A, B, C, K
900557	3303L	Inst 2123F 2P Walnut Park Ph6A	201506	152.78	a	A, B, C, K
900623	3303L	Repl w/ 2852' 2P Wydown Ph 6	201506	110,152.64	a	A, B, C, K
900633	3403L	Rel w/ 321F 4S 2S Progress Parkway	201506	3,306.58	a	A, B, C, K
900670	3403L	Rel w/ 400F 6P Vogel Rd	201506	3,161.98	a	A, B, C, K
900723	3403L	Rel w/ 3350F 2P Valley Park	201503	(242.69)	a	A, B, C, K
900723	3403L	Rel w/ 3350F 2P Valley Park	201504	12.65	a	A, B, C, K
900723	3403L	Rel w/ 3350F 2P Valley Park	201505	0.21	a	A, B, C, K
900723	3403L	Rel w/ 3350F 2P Valley Park	201506	1.64	a	A, B, C, K
900730	3403L	Rel w/ 310F 2P Bramblett	201506	6,921.74	a	A, B, C, K
900731	3303L	Repl w/ 1630F 2P Humphrey Pt 2	201505	4,644.00	a	A, B, C, K
900759	3303L	Repl w/ 2836F 2P Hickory Dale	201506	120,073.25	a	A, B, C, K
900762	3303L	Inst 2069F 2P Earthquake Zone Ph1A	201503	72.52	a	A, B, C, K
900762	3303L	Inst 2069F 2P Earthquake Zone Ph1A	201504	(329.03)	a	A, B, C, K
900762	3303L	Inst 2069F 2P Earthquake Zone Ph1A	201505	129.54	a	A, B, C, K
900762	3303L	Inst 2069F 2P Earthquake Zone Ph1A	201506	6.70	a	A, B, C, K
900775	3403L	Rel w/ 1535F 2P Page&Hodiamont AOR	201503	(247.24)	a	A, B, C, F, K
900775	3403L	Rel w/ 1535F 2P Page&Hodiamont AOR	201504	(4,664.40)	a	A, B, C, F, K
900775	3403L	Rel w/ 1535F 2P Page&Hodiamont AOR	201505	1,234.86	a	A, B, C, F, K
900775	3403L	Rel w/ 1535F 2P Page&Hodiamont AOR	201506	(71.99)	a	A, B, C, F, K
900822	3403L	Rel w/ 130F 6S Price Road	201503	(575.35)	a	A, B, C, K
900822	3403L	Rel w/ 130F 6S Price Road	201504	(2,365.72)	a	A, B, C, K
900822	3403L	Rel w/ 130F 6S Price Road	201505	661.64	a	A, B, C, K
900822	3403L	Rel w/ 130F 6S Price Road	201506	59.48	a	A, B, C, K
900841	340RL	Rel w/ 57F 4P Ashland AOR	201503	62.45	a	A, B, C, F, K
900841	340RL	Rel w/ 57F 4P Ashland AOR	201504	(270.64)	a	A, B, C, F, K
900841	340RL	Rel w/ 57F 4P Ashland AOR	201505	(245.05)	a	A, B, C, F, K
900841	340RL	Rel w/ 57F 4P Ashland AOR	201506	3.87	a	A, B, C, F, K
900848	340RL	Rel w/ 810F 4P Bircher & Newstead	201503	311.28	a	A, B, C, K
900848	340RL	Rel w/ 810F 4P Bircher & Newstead	201504	(3,232.22)	a	A, B, C, K
900848	340RL	Rel w/ 810F 4P Bircher & Newstead	201505	403.86	a	A, B, C, K
900848	340RL	Rel w/ 810F 4P Bircher & Newstead	201506	86.71	a	A, B, C, K
900859	3303L	Repl w/ 290F 2P Cabanne	201505	22,942.04	a	A, B, C, K
900859	3303L	Repl w/ 290F 2P Cabanne	201506	50.23	a	A, B, C, K
900861	3303L	Repl w/ 105F 4P McLaran	201503	32.77	a	A, B, C, K
900861	3303L	Repl w/ 105F 4P McLaran	201504	54.47	a	A, B, C, K
900861	3303L	Repl w/ 105F 4P McLaran	201505	(80.65)	a	A, B, C, K
900861	3303L	Repl w/ 105F 4P McLaran	201506	3.09	a	A, B, C, K
900862	3303L	Rep w/ 4552F 2P Broadway AOR	201506	73,869.69	a	A, B, C, F, K
900890	3303L	Repl w/ 2218F 2P Russell & Flora	201506	281,918.33	a	A, B, C, K
900892	3403L	Rel w/ 180F 2S Elaine Drive	201503	201.63	a	A, B, C, K
900892	3403L	Rel w/ 180F 2S Elaine Drive	201504	(382.57)	a	A, B, C, K
900892	3403L	Rel w/ 180F 2S Elaine Drive	201505	(14.26)	a	A, B, C, K
900892	3403L	Rel w/ 180F 2S Elaine Drive	201506	11.11	a	A, B, C, K
900895	3303L	Repl w/ 828F 2P Marquette	201506	58,536.18	a	A, B, C, K
900898	3303L	Repl w/ 1220F 2P Ohio	201506	30,352.21	a	A, B, C, K
900900	3303L	Repl w/ 1075F 2P Washington	201506	55,136.57	a	A, B, C, K
900902	3303L	Repl w/ 530' 2P Oakland	201506	4,574.75	a	A, B, C, K
900905	3303L	Repl w/ 806F 2P Utah	201506	34,683.07	a	A, B, C, K
900908	3303L	Repl w/ 460F 2P California	201506	18,995.58	a	A, B, C, K
900911	3403L	Rel w/ 300F 2P Edgewood	201503	(0.09)	a	A, B, C, K
900911	3403L	Rel w/ 300F 2P Edgewood	201504	(0.04)	a	A, B, C, K
900911	3403L	Rel w/ 300F 2P Edgewood	201505	(0.03)	a	A, B, C, K
900911	3403L	Rel w/ 300F 2P Edgewood	201506	0.01	a	A, B, C, K

900912	3303L	Repl w/ 745F 2P Shaw	201506	70,542.02	a	A, B, C, K
900921	3303L	Repl w/ 2457F 4P&2P Flad AOR	201506	308,359.41	a	A, B, C, F, K
900961	3403L	Rel w/ 190F 2P Clay	201503	21.32	a	A, B, C, K
900961	3403L	Rel w/ 190F 2P Clay	201504	(91.80)	a	A, B, C, K
900961	3403L	Rel w/ 190F 2P Clay	201505	42.35	a	A, B, C, K
900961	3403L	Rel w/ 190F 2P Clay	201506	0.25	a	A, B, C, K
900977	3303L	Repl w/ 1291F 4P Boyle	201503	7,092.92	a	A, B, C, K
900977	3303L	Repl w/ 1291F 4P Boyle	201504	343.40	a	A, B, C, K
900977	3303L	Repl w/ 1291F 4P Boyle	201505	(17.12)	a	A, B, C, K
900977	3303L	Repl w/ 1291F 4P Boyle	201506	(6.79)	a	A, B, C, K
900986	3303L	Repl w/ 2189F 2P Earthquake Zone 2A	201506	82,283.04	a	A, B, C, K
901015	3403L	Rel w/ 35F 4P Elmbank & Taylor AOR	201506	1,166.42	a	A, B, C, F, K
901019	3403L	Rel w/ 80F 6S Fee Fee	201506	2,088.11	a	A, B, C, K
			TOTAL	1,726,039.89		

CLAMPS

WORK ORDER	BUDGET PROJECT	DESCRIPTION	IN SERVICE DATE	ADDITION AMOUNT		
899010	3503L	69901 MN LEAK CLAMPS CTY	201503	114,112.28	b	A, B, I, K
899510	3503L	69951 MN LEAK CLAMPS CO	201503	9,310.38	b	A, B, I, K
899010	3503L	69901 MN LEAK CLAMPS CTY	201504	65,576.11	b	A, B, I, K
899510	3503L	69951 MN LEAK CLAMPS CO	201504	(2,802.94)	b	A, B, I, K
899010	3503L	69901 MN LEAK CLAMPS CTY	201505	72,617.56	b	A, B, I, K
899510	3503L	69951 MN LEAK CLAMPS CO	201505	6.12	b	A, B, I, K
899010	3503L	69901 MN LEAK CLAMPS CTY	201506	189,302.00	b	A, B, I, K
899510	3503L	69951 MN LEAK CLAMPS CO	201506	145.16	b	A, B, I, K
	3503L	Mains Clamping	201507	50,000.00	b	A, B, I, K
	3503L	Mains Clamping	201508	50,000.00	b	A, B, I, K
			TOTAL	548,266.67		

ECTION

WORK ORDER	BUDGET PROJECT	DESCRIPTION	IN SERVICE DATE	ADDITION AMOUNT		
897390	3501M	69739 CATHODIC PROT MAIN	201503	(15,977.17)	b	A, B, K
897390	3501M	69739 CATHODIC PROT MAIN	201504	32,326.02	b	A, B, K
897390	3501M	69739 CATHODIC PROT MAIN	201505	1,463.88	b	A, B, K
897390	3501M	69739 CATHODIC PROT MAIN	201506	1,800.37	b	A, B, K
			TOTAL	19,613.10		

s Extending Useful Life of Mains 28,533,509.55

RTION PROJECTS - ADDITIONS

WORK ORDER	BUDGET PROJECT	DESCRIPTION	IN SERVICE DATE	ADDITION AMOUNT		
395160		69516 SVC RENEW STEEL SO	201503	4,521.72	a	A, B, C, K
395160		69516 SVC RENEW STEEL SO	201504	66,971.36	a	A, B, C, K
395160		69516 SVC RENEW STEEL SO	201505	55,333.56	a	A, B, C, K
395160		69516 SVC RENEW STEEL SO	201506	31,716.52	a	A, B, C, K
395660		69566 SVC RENEW STEEL NO	201503	296.98	a	A, B, C, K
395660		69566 SVC RENEW STEEL NO	201504	16,286.61	a	A, B, C, K
395660		69566 SVC RENEW STEEL NO	201505	6,751.73	a	A, B, C, K
395660		69566 SVC RENEW STEEL NO	201506	(415.06)	a	A, B, C, K
396300		69630 SVC RENEW STEEL MW	201503	(1.60)	a	A, B, C, K
396300		69630 SVC RENEW STEEL MW	201504	1,041.91	a	A, B, C, K
396300		69630 SVC RENEW STEEL MW	201505	1,608.02	a	A, B, C, K
396300		69630 SVC RENEW STEEL MW	201506	11.02	a	A, B, C, K
397300		69730 SVC RENEW STEEL MN	201503	(57.24)	a	A, B, C, K
397300		69730 SVC RENEW STEEL MN	201504	13,893.14	a	A, B, C, K
397300		69730 SVC RENEW STEEL MN	201505	(647.74)	a	A, B, C, K
397300		69730 SVC RENEW STEEL MN	201506	1,118.73	a	A, B, C, K
398300		69830 SVC RENEW STEEL SC	201503	187.52	a	A, B, C, K
398300		69830 SVC RENEW STEEL SC	201504	583.98	a	A, B, C, K
398300		69830 SVC RENEW STEEL SC	201505	1.72	a	A, B, C, K
398300		69830 SVC RENEW STEEL SC	201506	16.11	a	A, B, C, K
399160		69916 SVC RENEW STEEL C	201503	13,197.62	a	A, B, C, K
399160		69916 SVC RENEW STEEL C	201504	(2,136.77)	a	A, B, C, K
399160		69916 SVC RENEW STEEL C	201505	8,087.28	a	A, B, C, K
399160		69916 SVC RENEW STEEL C	201506	(888.89)	a	A, B, C, K
900279		Inst 3345F 2P Walnut Park Ph4D	201503	0.51	a	A, B, C, K
900279		Inst 3345F 2P Walnut Park Ph4D	201504	(131.51)	a	A, B, C, K
900279		Inst 3345F 2P Walnut Park Ph4D	201505	(3.49)	a	A, B, C, K
900266		Inst 4640F 2P Baden Ph 5C	201504	(0.19)	a	A, B, C, K
900266		Inst 4640F 2P Baden Ph 5C	201505	(0.02)	a	A, B, C, K
900266		Inst 4640F 2P Baden Ph 5C	201506	(0.04)	a	A, B, C, K
900892		Rel w/ 180F 2S Elaine Drive	201503	296.35	a	A, B, C, K
900892		Rel w/ 180F 2S Elaine Drive	201504	(625.76)	a	A, B, C, K
900892		Rel w/ 180F 2S Elaine Drive	201505	(23.11)	a	A, B, C, K
900892		Rel w/ 180F 2S Elaine Drive	201506	18.46	a	A, B, C, K
901011		Rel w/ 450F 4P Sanford AOR	201506	14,185.17	a	A, B, C, F, K
900279		Repl w/ 3345F 2P Walnut Park Ph4D	201506	(0.05)	a	A, B, C, K
			TOTAL	231,194.55		

UPPER

WORK ORDER	BUDGET PROJECT	DESCRIPTION	IN SERVICE DATE	ADDITION AMOUNT		
394370		69437 SVCS RENEW PLS 5/4-2IN	201505	3,593.42	a	A, B, C, K
394370		69437 SVCS RENEW PLS 5/4-2IN	201506	(2,058.96)	a	A, B, C, K
395300		69530 SVC REN 1/2 PL SO	201503	238,084.84	a	A, B, C, K
395300		69530 SVC REN 1/2 PL SO	201504	476,192.02	a	A, B, C, K
395300		69530 SVC REN 1/2 PL SO	201505	563,828.17	a	A, B, C, K
395300		69530 SVC REN 1/2 PL SO	201506	649,655.14	a	A, B, C, K
395310		69531 SV REN 1IN PL SO	201503	201,363.63	a	A, B, C, K

395310		69531 SV REN 1IN PL SO	201504	51,072.01	a	A, B, C, K
395310		69531 SV REN 1IN PL SO	201505	113,348.09	a	A, B, C, K
395310		69531 SV REN 1IN PL SO	201506	69,811.46	a	A, B, C, K
395320		69532 SV REN 1 1/4 PL SO	201503	27,277.49	a	A, B, C, K
395320		69532 SV REN 1 1/4 PL SO	201504	(9,131.91)	a	A, B, C, K
395320		69532 SV REN 1 1/4 PL SO	201505	703.83	a	A, B, C, K
395320		69532 SV REN 1 1/4 PL SO	201506	12,569.63	a	A, B, C, K
395330		69533 SV REN 2&OVR PL SO	201503	(3,048.27)	a	A, B, C, K
395330		69533 SV REN 2&OVR PL SO	201504	10,183.83	a	A, B, C, K
395330		69533 SV REN 2&OVR PL SO	201505	4,091.91	a	A, B, C, K
395330		69533 SV REN 2&OVR PL SO	201506	(10,163.74)	a	A, B, C, K
395800		69580 SVC REN 1/2 PL NO	201503	316,979.12	a	A, B, C, K
395800		69580 SVC REN 1/2 PL NO	201504	38,731.32	a	A, B, C, K
395800		69580 SVC REN 1/2 PL NO	201505	72,310.52	a	A, B, C, K
395800		69580 SVC REN 1/2 PL NO	201506	53,411.84	a	A, B, C, K
395810		69581 SV REN 1IN PL NO	201503	66,200.53	a	A, B, C, K
395810		69581 SV REN 1IN PL NO	201504	15,913.29	a	A, B, C, K
395810		69581 SV REN 1IN PL NO	201505	33,579.77	a	A, B, C, K
395810		69581 SV REN 1IN PL NO	201506	16,142.60	a	A, B, C, K
395820		69582 SV REN 1 1/4 PL NO	201503	2,368.95	a	A, B, C, K
395820		69582 SV REN 1 1/4 PL NO	201504	3,476.70	a	A, B, C, K
395820		69582 SV REN 1 1/4 PL NO	201505	109.42	a	A, B, C, K
395820		69582 SV REN 1 1/4 PL NO	201506	289.63	a	A, B, C, K
395830		69583 SV REN 2&OVR PL NO	201503	393.88	a	A, B, C, K
395830		69583 SV REN 2&OVR PL NO	201504	4,582.75	a	A, B, C, K
395830		69583 SV REN 2&OVR PL NO	201505	(430.94)	a	A, B, C, K
395830		69583 SV REN 2&OVR PL NO	201506	18.58	a	A, B, C, K
395840		69584 RNW COPPER SVCS-NORTH	201503	1,920.58	a	A, B, C, K
395840		69584 RNW COPPER SVCS-NORTH	201504	(2,083.00)	a	A, B, C, K
395840		69584 RNW COPPER SVCS-NORTH	201505	21.10	a	A, B, C, K
395840		69584 RNW COPPER SVCS-NORTH	201506	43.89	a	A, B, C, K
396400		69640 SVC REN COR TRFR MIDW	201503	(162.31)	a	A, B, C, K
396400		69640 SVC REN COR TRFR MIDW	201504	(161.96)	a	A, B, C, K
396400		69640 SVC REN COR TRFR MIDW	201505	(503.40)	a	A, B, C, K
396400		69640 SVC REN COR TRFR MIDW	201506	(333.38)	a	A, B, C, K
396450		69645 SVC REN 1/2 PL MW	201503	5,064.59	a	A, B, C, K
396450		69645 SVC REN 1/2 PL MW	201504	7,346.67	a	A, B, C, K
396450		69645 SVC REN 1/2 PL MW	201505	2,294.74	a	A, B, C, K
396450		69645 SVC REN 1/2 PL MW	201506	(391.68)	a	A, B, C, K
396460		69646 SVC REN 1IN PL MW	201503	57.86	a	A, B, C, K
396460		69646 SVC REN 1IN PL MW	201504	(196.22)	a	A, B, C, K
396460		69646 SVC REN 1IN PL MW	201505	0.40	a	A, B, C, K
396460		69646 SVC REN 1IN PL MW	201506	8.85	a	A, B, C, K
396470		69647 SV REN 1-1/4 PL MW	201504	4,001.85	a	A, B, C, K
396470		69647 SV REN 1-1/4 PL MW	201505	(468.22)	a	A, B, C, K
396470		69647 SV REN 1-1/4 PL MW	201506	13.76	a	A, B, C, K
397450		69745 SVC REN 1/2 PL MN	201503	64.49	a	A, B, C, K
397450		69745 SVC REN 1/2 PL MN	201504	6,065.56	a	A, B, C, K
397450		69745 SVC REN 1/2 PL MN	201505	10,694.46	a	A, B, C, K
397450		69745 SVC REN 1/2 PL MN	201506	746.23	a	A, B, C, K
397460		69746 SVC RNW 1IN PL MN	201503	(137.72)	a	A, B, C, K
397460		69746 SVC RNW 1IN PL MN	201504	987.73	a	A, B, C, K
397460		69746 SVC RNW 1IN PL MN	201505	2,309.37	a	A, B, C, K
397460		69746 SVC RNW 1IN PL MN	201506	(762.93)	a	A, B, C, K
397470		69747 SVC RNW 5/4 PL MN	201504	393.67	a	A, B, C, K

397470		69747 SVC RNW 5/4 PL MN	201505	(9.25)	a	A, B, C, K
397470		69747 SVC RNW 5/4 PL MN	201506	9,742.89	a	A, B, C, K
397480		69748 SVC RNW 2" & OVR MN	201503	(125.80)	a	A, B, C, K
397480		69748 SVC RNW 2" & OVR MN	201504	(149.07)	a	A, B, C, K
397480		69748 SVC RNW 2" & OVR MN	201505	(8,801.66)	a	A, B, C, K
397480		69748 SVC RNW 2" & OVR MN	201506	(680.99)	a	A, B, C, K
398400		69840 SVC RNW COR TRFR STCH	201503	(4,922.03)	a	A, B, C, K
398400		69840 SVC RNW COR TRFR STCH	201504	(13,410.76)	a	A, B, C, K
398400		69840 SVC RNW COR TRFR STCH	201505	(6,391.03)	a	A, B, C, K
398400		69840 SVC RNW COR TRFR STCH	201506	(2,317.47)	a	A, B, C, K
398450		69845 SVC RNW 1/2 PL SC	201503	157,436.68	a	A, B, C, K
398450		69845 SVC RNW 1/2 PL SC	201504	74,405.08	a	A, B, C, K
398450		69845 SVC RNW 1/2 PL SC	201505	26,034.26	a	A, B, C, K
398450		69845 SVC RNW 1/2 PL SC	201506	38,196.72	a	A, B, C, K
398460		69846 SVC RNW 1IN PL SC	201503	13,660.88	a	A, B, C, K
398460		69846 SVC RNW 1IN PL SC	201504	11,494.10	a	A, B, C, K
398460		69846 SVC RNW 1IN PL SC	201505	2,173.44	a	A, B, C, K
398460		69846 SVC RNW 1IN PL SC	201506	2,807.54	a	A, B, C, K
398470		69847 SV RNW 1-1/4 PL SC	201503	401.36	a	A, B, C, K
398470		69847 SV RNW 1-1/4 PL SC	201504	(1,376.30)	a	A, B, C, K
398470		69847 SV RNW 1-1/4 PL SC	201505	(7.52)	a	A, B, C, K
398470		69847 SV RNW 1-1/4 PL SC	201506	(529.73)	a	A, B, C, K
398480		69848 SV RNW 2&OVR PL SC	201503	164.46	a	A, B, C, K
398480		69848 SV RNW 2&OVR PL SC	201504	(611.58)	a	A, B, C, K
398480		69848 SV RNW 2&OVR PL SC	201505	(10.41)	a	A, B, C, K
398480		69848 SV RNW 2&OVR PL SC	201506	26.98	a	A, B, C, K
398500		69850 RELAY COPPER SVC- ST CHR	201503	(0.75)	a	A, B, C, K
398500		69850 RELAY COPPER SVC- ST CHR	201504	1.84	a	A, B, C, K
398500		69850 RELAY COPPER SVC- ST CHR	201505	0.03	a	A, B, C, K
398500		69850 RELAY COPPER SVC- ST CHR	201506	0.18	a	A, B, C, K
399300		69930 SVC REN 1/2 PL CTY	201503	44,708.55	a	A, B, C, K
399300		69930 SVC REN 1/2 PL CTY	201504	295,133.35	a	A, B, C, K
399300		69930 SVC REN 1/2 PL CTY	201505	223,614.93	a	A, B, C, K
399300		69930 SVC REN 1/2 PL CTY	201506	161,477.07	a	A, B, C, K
399310		69931 SVC REN 1IN PL CTY	201503	250,953.62	a	A, B, C, K
399310		69931 SVC REN 1IN PL CTY	201504	168,154.05	a	A, B, C, K
399310		69931 SVC REN 1IN PL CTY	201505	193,509.46	a	A, B, C, K
399310		69931 SVC REN 1IN PL CTY	201506	140,752.01	a	A, B, C, K
399320		69932 SVC REN 1 1/4 PL C	201503	31,439.73	a	A, B, C, K
399320		69932 SVC REN 1 1/4 PL C	201504	(15,291.21)	a	A, B, C, K
399320		69932 SVC REN 1 1/4 PL C	201505	18,786.70	a	A, B, C, K
399320		69932 SVC REN 1 1/4 PL C	201506	19,345.84	a	A, B, C, K
399330		69933 SVC REN 2&OVR PL C	201503	47,332.85	a	A, B, C, K
399330		69933 SVC REN 2&OVR PL C	201504	(10,273.84)	a	A, B, C, K
399330		69933 SVC REN 2&OVR PL C	201505	(266.17)	a	A, B, C, K
399330		69933 SVC REN 2&OVR PL C	201506	10,824.51	a	A, B, C, K
399400		69940 SVC REN COR TRANSFER CI	201503	(20,666.88)	a	A, B, C, K
399400		69940 SVC REN COR TRANSFER CI	201504	(15,646.46)	a	A, B, C, K
399400		69940 SVC REN COR TRANSFER CI	201505	(8,637.08)	a	A, B, C, K
399400		69940 SVC REN COR TRANSFER CI	201506	(6,274.24)	a	A, B, C, K
399410		69941 SVC REN COR TRANSFER CO	201503	(29,625.16)	a	A, B, C, K
399410		69941 SVC REN COR TRANSFER CO	201504	(28,299.69)	a	A, B, C, K
399410		69941 SVC REN COR TRANSFER CO	201505	(26,115.45)	a	A, B, C, K
399410		69941 SVC REN COR TRANSFER CO	201506	(5,555.26)	a	A, B, C, K
900536		Aband 1681F 6CWalnut Park Ph4B	201505	22,176.15	a	A, B, C, K

300536		Aband 1681F 6CWalnut Park Ph4B	201506	(62.93)	a	A, B, C, K
300907		Aband 500F 4C Natural Bridge	201506	12,445.56	a	A, B, C, K
300687		Inst 1096F 2P Cole & 18th PhF	201506	17,500.81	a	A, B, C, K
300269		Inst 1150F 4P Walnut Park Ph 5A	201503	640.54	a	A, B, C, K
300269		Inst 1150F 4P Walnut Park Ph 5A	201504	(2,977.11)	a	A, B, C, K
300269		Inst 1150F 4P Walnut Park Ph 5A	201505	(109.29)	a	A, B, C, K
300269		Inst 1150F 4P Walnut Park Ph 5A	201506	69.42	a	A, B, C, K
300685		Inst 1550F 2P Cole & 18th PhE	201506	25,136.70	a	A, B, C, K
300681		Inst 1637F 2P Cole & 18th Ph C	201506	45,172.07	a	A, B, C, K
300375		Inst 1747F 6P Litzsinger	201503	(0.11)	a	A, B, C, K
300375		Inst 1747F 6P Litzsinger	201504	(0.08)	a	A, B, C, K
300375		Inst 1747F 6P Litzsinger	201505	(0.04)	a	A, B, C, K
300375		Inst 1747F 6P Litzsinger	201506	(0.02)	a	A, B, C, K
300677		Inst 1795F 2P Cole & 18th PhA	201506	69,199.45	a	A, B, C, K
300683		Inst 1864F 2P Cole & 18th Ph D	201506	53,994.92	a	A, B, C, K
300765		Inst 1899F 4P Earthquake Zone Ph1D	201506	88,056.85	a	A, B, C, K
300390		Inst 205F 1 1/4P Gore	201503	(2.29)	a	A, B, C, K
300390		Inst 205F 1 1/4P Gore	201504	4.65	a	A, B, C, K
300390		Inst 205F 1 1/4P Gore	201505	0.31	a	A, B, C, K
300390		Inst 205F 1 1/4P Gore	201506	0.64	a	A, B, C, K
300762		Inst 2069F 2P Earthquake Zone Ph1A	201503	1,698.50	a	A, B, C, K
300762		Inst 2069F 2P Earthquake Zone Ph1A	201504	(7,706.27)	a	A, B, C, K
300762		Inst 2069F 2P Earthquake Zone Ph1A	201505	899.06	a	A, B, C, K

300762		Inst 2069F 2P Earthquake Zone Ph1A	201506	154.34	a	A, B, C, K
300557		Inst 2123F 2P Walnut Park Ph6A	201503	(881.15)	a	A, B, C, K
300557		Inst 2123F 2P Walnut Park Ph6A	201504	(16,444.94)	a	A, B, C, K
300557		Inst 2123F 2P Walnut Park Ph6A	201505	414.67	a	A, B, C, K
300557		Inst 2123F 2P Walnut Park Ph6A	201506	200.76	a	A, B, C, K
300679		Inst 2312F 4P Cole & 18th PhB	201506	29,273.87	a	A, B, C, K
300689		Inst 2434F 2P Cole & 18th PhG	201506	25,350.89	a	A, B, C, K
300439		Inst 269F 2P Ferguson	201503	(0.69)	a	A, B, C, K
300439		Inst 269F 2P Ferguson	201504	1.74	a	A, B, C, K
300439		Inst 269F 2P Ferguson	201505	0.15	a	A, B, C, K
300279		Inst 3345F 2P Walnut Park Ph4D	201503	36.87	a	A, B, C, K
300279		Inst 3345F 2P Walnut Park Ph4D	201504	(7,554.74)	a	A, B, C, K
300279		Inst 3345F 2P Walnut Park Ph4D	201505	(206.15)	a	A, B, C, K
300460		Inst 3488F 2P Walnut Park Ph4E	201503	1.60	a	A, B, C, K
300460		Inst 3488F 2P Walnut Park Ph4E	201504	1.01	a	A, B, C, K
300460		Inst 3488F 2P Walnut Park Ph4E	201505	0.53	a	A, B, C, K
300460		Inst 3488F 2P Walnut Park Ph4E	201506	0.29	a	A, B, C, K
300763		Inst 3508F 2P Earthquake Zone Ph1B	201506	386,468.53	a	A, B, C, K
300463		Inst 4082F 2P Walnut Park Ph4H	201503	2,618.42	a	A, B, C, K
300463		Inst 4082F 2P Walnut Park Ph4H	201504	1,671.49	a	A, B, C, K
300463		Inst 4082F 2P Walnut Park Ph4H	201505	(120.96)	a	A, B, C, K
300463		Inst 4082F 2P Walnut Park Ph4H	201506	274.95	a	A, B, C, K
300485		Inst 4236F 12P Alaska	201503	0.09	a	A, B, C, K
300485		Inst 4236F 12P Alaska	201504	(0.30)	a	A, B, C, K
300485		Inst 4236F 12P Alaska	201505	(0.01)	a	A, B, C, K
300282		Inst 4400F 2P Wellston 2C	201503	1,808.16	a	A, B, C, K
300282		Inst 4400F 2P Wellston 2C	201504	(11,904.03)	a	A, B, C, K
300282		Inst 4400F 2P Wellston 2C	201505	2,525.24	a	A, B, C, K
300282		Inst 4400F 2P Wellston 2C	201506	166.98	a	A, B, C, K
300268		Inst 4411F 2P Baden Ph5E	201503	894.23	a	A, B, C, K
300268		Inst 4411F 2P Baden Ph5E	201504	(10.03)	a	A, B, C, K
300268		Inst 4411F 2P Baden Ph5E	201505	(1.31)	a	A, B, C, K
300268		Inst 4411F 2P Baden Ph5E	201506	(0.11)	a	A, B, C, K
300457		Inst 4546F 2P Baden Ph5F	201503	(1.30)	a	A, B, C, K
300457		Inst 4546F 2P Baden Ph5F	201504	6.54	a	A, B, C, K
300457		Inst 4546F 2P Baden Ph5F	201505	0.81	a	A, B, C, K
300457		Inst 4546F 2P Baden Ph5F	201506	1.01	a	A, B, C, K
300266		Inst 4640F 2P Baden Ph 5C	201503	0.79	a	A, B, C, K
300266		Inst 4640F 2P Baden Ph 5C	201504	(16.83)	a	A, B, C, K
300266		Inst 4640F 2P Baden Ph 5C	201505	(1.21)	a	A, B, C, K
300266		Inst 4640F 2P Baden Ph 5C	201506	(3.57)	a	A, B, C, K
300464		Inst 4741F 2PWalnut Park Ph 4I	201503	302.03	a	A, B, C, K
300464		Inst 4741F 2PWalnut Park Ph 4I	201504	(1,774.34)	a	A, B, C, K
300464		Inst 4741F 2PWalnut Park Ph 4I	201505	(59.55)	a	A, B, C, K
300464		Inst 4741F 2PWalnut Park Ph 4I	201506	33.99	a	A, B, C, K
300281		Inst 4984F 4PWellston Phase 2B	201503	0.50	a	A, B, C, K
300281		Inst 4984F 4PWellston Phase 2B	201504	0.24	a	A, B, C, K
300281		Inst 4984F 4PWellston Phase 2B	201505	0.14	a	A, B, C, K
300281		Inst 4984F 4PWellston Phase 2B	201506	0.06	a	A, B, C, K
300283		Inst 5300F 2P Wellston Ph2D	201503	(1.13)	a	A, B, C, K
300283		Inst 5300F 2P Wellston Ph2D	201504	(0.73)	a	A, B, C, K
300283		Inst 5300F 2P Wellston Ph2D	201505	(0.35)	a	A, B, C, K
300283		Inst 5300F 2P Wellston Ph2D	201506	(0.22)	a	A, B, C, K
300284		Inst 5466F 2P Wellston Ph2E	201503	1,258.69	a	A, B, C, K
300284		Inst 5466F 2P Wellston Ph2E	201504	(6,243.12)	a	A, B, C, K

300284		Inst 5466F 2P Wellston Ph2E	201505	(215.83)	a	A, B, C, K
300284		Inst 5466F 2P Wellston Ph2E	201506	163.81	a	A, B, C, K
300392		Inst 580F 4P & 255F 2P Ferguson	201503	0.77	a	A, B, C, K
300392		Inst 580F 4P & 255F 2P Ferguson	201504	1.74	a	A, B, C, K
300392		Inst 580F 4P & 255F 2P Ferguson	201505	0.01	a	A, B, C, K
300392		Inst 580F 4P & 255F 2P Ferguson	201506	(0.18)	a	A, B, C, K
300072		Inst 688F 2P & 2527F 4P Lafayette	201503	0.05	a	A, B, C, K
300072		Inst 688F 2P & 2527F 4P Lafayette	201504	0.04	a	A, B, C, K
300072		Inst 688F 2P & 2527F 4P Lafayette	201505	0.01	a	A, B, C, K
300379		Inst 783F 4P & 529F 2POld Bonhomme	201503	6.75	a	A, B, C, K
300379		Inst 783F 4P & 529F 2POld Bonhomme	201504	112.06	a	A, B, C, K
300379		Inst 783F 4P & 529F 2POld Bonhomme	201505	(8.63)	a	A, B, C, K
300379		Inst 783F 4P & 529F 2POld Bonhomme	201506	1.34	a	A, B, C, K
300461		Inst 893F 2P Walnut Park Ph4F	201503	(1.20)	a	A, B, C, K
300461		Inst 893F 2P Walnut Park Ph4F	201504	2.20	a	A, B, C, K
300461		Inst 893F 2P Walnut Park Ph4F	201505	0.10	a	A, B, C, K
300461		Inst 893F 2P Walnut Park Ph4F	201506	0.30	a	A, B, C, K
300264		Int 3087F 4P 2P Baden Grid Ph 5A	201503	0.50	a	A, B, C, K
300264		Int 3087F 4P 2P Baden Grid Ph 5A	201504	0.36	a	A, B, C, K
300264		Int 3087F 4P 2P Baden Grid Ph 5A	201505	0.19	a	A, B, C, K
300264		Int 3087F 4P 2P Baden Grid Ph 5A	201506	4,295.93	a	A, B, C, K
300099		Rel 1830F 2P McKnight Rd	201503	68.08	a	A, B, C, K
300099		Rel 1830F 2P McKnight Rd	201504	(262.52)	a	A, B, C, K
300099		Rel 1830F 2P McKnight Rd	201505	(7.99)	a	A, B, C, K
300099		Rel 1830F 2P McKnight Rd	201506	6.11	a	A, B, C, K
300822		Rel w/ 130F 6S Price Road	201503	(533.15)	a	A, B, C, K
300822		Rel w/ 130F 6S Price Road	201504	(2,192.29)	a	A, B, C, K
300822		Rel w/ 130F 6S Price Road	201505	619.70	a	A, B, C, K
300822		Rel w/ 130F 6S Price Road	201506	55.16	a	A, B, C, K
300775		Rel w/ 1535F 2P Page&Hodiamont AOR	201503	(134.04)	a	A, B, C, F, K
300775		Rel w/ 1535F 2P Page&Hodiamont AOR	201504	(2,528.69)	a	A, B, C, F, K
300775		Rel w/ 1535F 2P Page&Hodiamont AOR	201505	180.89	a	A, B, C, F, K
300775		Rel w/ 1535F 2P Page&Hodiamont AOR	201506	(38.72)	a	A, B, C, F, K
300961		Rel w/ 190F 2P Clay	201503	24.14	a	A, B, C, K
300961		Rel w/ 190F 2P Clay	201504	(104.03)	a	A, B, C, K
300961		Rel w/ 190F 2P Clay	201505	43.04	a	A, B, C, K
300961		Rel w/ 190F 2P Clay	201506	0.28	a	A, B, C, K
300233		Rel w/ 1924F 6P Fee Fee Road	201503	0.12	a	A, B, C, K
300233		Rel w/ 1924F 6P Fee Fee Road	201504	0.09	a	A, B, C, K
300233		Rel w/ 1924F 6P Fee Fee Road	201505	0.03	a	A, B, C, K
300233		Rel w/ 1924F 6P Fee Fee Road	201506	0.01	a	A, B, C, K
300730		Rel w/ 310F 2P Bramblett	201506	3,397.20	a	A, B, C, K
300723		Rel w/ 3350F 2P Valley Park	201503	(243.38)	a	A, B, C, K
300723		Rel w/ 3350F 2P Valley Park	201504	12.67	a	A, B, C, K
300723		Rel w/ 3350F 2P Valley Park	201505	0.21	a	A, B, C, K
300723		Rel w/ 3350F 2P Valley Park	201506	1.62	a	A, B, C, K
301011		Rel w/ 450F 4P Sanford AOR	201506	53,194.47	a	A, B, C, F, K
300813		Rel w/ 700F 2P Froesel	201503	(3.17)	a	A, B, C, K
300813		Rel w/ 700F 2P Froesel	201504	4.62	a	A, B, C, K
300813		Rel w/ 700F 2P Froesel	201505	0.11	a	A, B, C, K
300813		Rel w/ 700F 2P Froesel	201506	0.61	a	A, B, C, K
301019		Rel w/ 80F 6S Fee Fee	201506	3,106.85	a	A, B, C, K
300848		Rel w/ 810F 4P Bircher & Newstead	201503	340.03	a	A, B, C, K
300848		Rel w/ 810F 4P Bircher & Newstead	201504	(3,530.69)	a	A, B, C, K
300848		Rel w/ 810F 4P Bircher & Newstead	201505	447.86	a	A, B, C, K

900848		Rel w/ 810F 4P Bircher & Newstead	201506	95.15	a	A, B, C, K
900072		Repl w 688F 2P & 2527F 4P Lafayette	201506	0.01	a	A, B, C, K
900861		Repl w/ 105F 4P McLaran	201503	21.31	a	A, B, C, K
900861		Repl w/ 105F 4P McLaran	201504	(55.77)	a	A, B, C, K
900861		Repl w/ 105F 4P McLaran	201505	(51.90)	a	A, B, C, K
900861		Repl w/ 105F 4P McLaran	201506	1.97	a	A, B, C, K
900900		Repl w/ 1075F 2P Washington	201506	71,738.61	a	A, B, C, K
900415		Repl w/ 1093F 2P Princeton	201503	(1.79)	a	A, B, C, K
900415		Repl w/ 1093F 2P Princeton	201504	4.99	a	A, B, C, K
900415		Repl w/ 1093F 2P Princeton	201505	0.46	a	A, B, C, K
900415		Repl w/ 1093F 2P Princeton	201506	0.75	a	A, B, C, K
900898		Repl w/ 1220F 2P Ohio	201506	39,491.49	a	A, B, C, K
900977		Repl w/ 1291F 4P Boyle	201503	15,947.41	a	A, B, C, K
900977		Repl w/ 1291F 4P Boyle	201504	655.14	a	A, B, C, K
900977		Repl w/ 1291F 4P Boyle	201505	(37.07)	a	A, B, C, K
900977		Repl w/ 1291F 4P Boyle	201506	(14.55)	a	A, B, C, K
900423		Repl w/ 1373F 2P Dr MLK	201503	0.03	a	A, B, C, K
900423		Repl w/ 1373F 2P Dr MLK	201504	0.02	a	A, B, C, K
900731		Repl w/ 1630F 2P Humphrey Pt 2	201505	364.53	a	A, B, C, K
900277		Repl w/ 1725F 2P Walnut Park Ph4B	201503	141.21	a	A, B, C, K
900277		Repl w/ 1725F 2P Walnut Park Ph4B	201504	(465.76)	a	A, B, C, K
900277		Repl w/ 1725F 2P Walnut Park Ph4B	201505	(19.19)	a	A, B, C, K
900277		Repl w/ 1725F 2P Walnut Park Ph4B	201506	12.67	a	A, B, C, K
900068		Repl w/ 1750F 2P Jefferson Ph 2	201503	(198.70)	a	A, B, C, K
900068		Repl w/ 1750F 2P Jefferson Ph 2	201504	(275.97)	a	A, B, C, K
900068		Repl w/ 1750F 2P Jefferson Ph 2	201505	165.06	a	A, B, C, K
900068		Repl w/ 1750F 2P Jefferson Ph 2	201506	10.37	a	A, B, C, K
900093		Repl w/ 184F 2P Cass	201503	(0.04)	a	A, B, C, K
900093		Repl w/ 184F 2P Cass	201504	(0.04)	a	A, B, C, K
900093		Repl w/ 184F 2P Cass	201505	(0.02)	a	A, B, C, K
900093		Repl w/ 184F 2P Cass	201506	(0.02)	a	A, B, C, K
900986		Repl w/ 2189F 2P Earthquake Zone 2A	201506	107,059.11	a	A, B, C, K
900890		Repl w/ 2218F 2P Russell & Flora	201506	1,577.44	a	A, B, C, K
900462		Repl w/ 2240F 2P Walnut Park Ph4G	201503	1,063.53	a	A, B, C, K
900462		Repl w/ 2240F 2P Walnut Park Ph4G	201504	(4,355.35)	a	A, B, C, K
900462		Repl w/ 2240F 2P Walnut Park Ph4G	201505	65.67	a	A, B, C, K
900462		Repl w/ 2240F 2P Walnut Park Ph4G	201506	83.15	a	A, B, C, K
900467		Repl w/ 2400F 2-4P Potomac AOR	201503	(81.17)	a	A, B, C, F, K
900467		Repl w/ 2400F 2-4P Potomac AOR	201504	0.44	a	A, B, C, F, K
900467		Repl w/ 2400F 2-4P Potomac AOR	201505	0.06	a	A, B, C, F, K
900467		Repl w/ 2400F 2-4P Potomac AOR	201506	0.07	a	A, B, C, F, K
900921		Repl w/ 2457F 4P&2P Flad AOR	201506	401,208.87	a	A, B, C, F, K
900073		Repl w/ 2520F 2P Jefferson Ph 6	201506	467,874.04	a	A, B, C, K
900439		Repl w/ 269F 2P Ferguson	201506	0.26	a	A, B, C, K
900623		Repl w/ 2852' 2P Wydown Ph 6	201506	151,455.95	a	A, B, C, K
900488		Repl w/ 2873F 6P Hodiamont	201503	(0.35)	a	A, B, C, K
900488		Repl w/ 2873F 6P Hodiamont	201504	3.51	a	A, B, C, K
900488		Repl w/ 2873F 6P Hodiamont	201505	0.02	a	A, B, C, K
900488		Repl w/ 2873F 6P Hodiamont	201506	(0.78)	a	A, B, C, K
900859		Repl w/ 290F 2P Cabanne	201505	34,128.61	a	A, B, C, K
900859		Repl w/ 290F 2P Cabanne	201506	74.73	a	A, B, C, K
900388		Repl w/ 332F 2P Tay Rd	201503	(3.39)	a	A, B, C, K
900388		Repl w/ 332F 2P Tay Rd	201504	8.85	a	A, B, C, K
900388		Repl w/ 332F 2P Tay Rd	201505	0.79	a	A, B, C, K
900388		Repl w/ 332F 2P Tay Rd	201506	1.31	a	A, B, C, K

300265		Repl w/ 3337F 2P Baden Ph 5B	201503	(3.28)	a	A, B, C, K
300265		Repl w/ 3337F 2P Baden Ph 5B	201504	(2.02)	a	A, B, C, K
300265		Repl w/ 3337F 2P Baden Ph 5B	201505	(1.03)	a	A, B, C, K
300265		Repl w/ 3337F 2P Baden Ph 5B	201506	(0.59)	a	A, B, C, K
300279		Repl w/ 3345F 2P Walnut Park Ph4D	201506	(7.19)	a	A, B, C, K
300691		Repl w/ 3458F 2P Cole & 18th Ph H	201506	51,694.78	a	A, B, C, K
300278		Repl w/ 3977F 2P Walnut Park Ph4C	201503	135.83	a	A, B, C, K
300278		Repl w/ 3977F 2P Walnut Park Ph4C	201504	394.25	a	A, B, C, K
300278		Repl w/ 3977F 2P Walnut Park Ph4C	201505	(20.23)	a	A, B, C, K
300278		Repl w/ 3977F 2P Walnut Park Ph4C	201506	6.72	a	A, B, C, K
300267		Repl w/ 4536F 2P Baden Ph5D	201503	(2.86)	a	A, B, C, K
300267		Repl w/ 4536F 2P Baden Ph5D	201504	(1.79)	a	A, B, C, K
300267		Repl w/ 4536F 2P Baden Ph5D	201505	(0.92)	a	A, B, C, K
300267		Repl w/ 4536F 2P Baden Ph5D	201506	(0.48)	a	A, B, C, K
300908		Repl w/ 460F 2P California	201506	5,138.12	a	A, B, C, K
300275		Repl w/ 4989F 2P Wellington Ph4E	201503	2,781.34	a	A, B, C, K
300275		Repl w/ 4989F 2P Wellington Ph4E	201504	(12,078.25)	a	A, B, C, K
300275		Repl w/ 4989F 2P Wellington Ph4E	201505	(4,814.72)	a	A, B, C, K
300275		Repl w/ 4989F 2P Wellington Ph4E	201506	363.25	a	A, B, C, K
300432		Repl w/ 503F 2P Gravois	201503	4.64	a	A, B, C, K
300432		Repl w/ 503F 2P Gravois	201504	(16.58)	a	A, B, C, K
300432		Repl w/ 503F 2P Gravois	201505	(0.37)	a	A, B, C, K
300432		Repl w/ 503F 2P Gravois	201506	2.30	a	A, B, C, K
300420		Repl w/ 520F 2P Oregon	201503	(0.91)	a	A, B, C, K
300420		Repl w/ 520F 2P Oregon	201504	2.35	a	A, B, C, K
300420		Repl w/ 520F 2P Oregon	201505	0.22	a	A, B, C, K
300420		Repl w/ 520F 2P Oregon	201506	0.35	a	A, B, C, K
300424		Repl w/ 520F 3P Red Bud	201503	(0.44)	a	A, B, C, K
300424		Repl w/ 520F 3P Red Bud	201504	0.17	a	A, B, C, K
300424		Repl w/ 520F 3P Red Bud	201505	(0.06)	a	A, B, C, K
300395		Repl w/ 525F 2P Clay St	201503	(1.01)	a	A, B, C, K
300395		Repl w/ 525F 2P Clay St	201504	2.79	a	A, B, C, K
300395		Repl w/ 525F 2P Clay St	201505	0.27	a	A, B, C, K
300395		Repl w/ 525F 2P Clay St	201506	0.42	a	A, B, C, K
300433		Repl w/ 570F 4P Chippewa	201503	(9.72)	a	A, B, C, K
300433		Repl w/ 570F 4P Chippewa	201504	27.17	a	A, B, C, K
300433		Repl w/ 570F 4P Chippewa	201505	2.61	a	A, B, C, K
300433		Repl w/ 570F 4P Chippewa	201506	4.06	a	A, B, C, K
300430		Repl w/ 654F 2P Maurice	201503	(2.58)	a	A, B, C, K
300430		Repl w/ 654F 2P Maurice	201504	6.48	a	A, B, C, K
300430		Repl w/ 654F 2P Maurice	201505	0.55	a	A, B, C, K
300430		Repl w/ 654F 2P Maurice	201506	0.95	a	A, B, C, K
300912		Repl w/ 745F 2P Shaw	201506	101,558.91	a	A, B, C, K
300422		Repl w/ 780F 2P Taft	201503	(12.76)	a	A, B, C, K
300422		Repl w/ 780F 2P Taft	201504	24.93	a	A, B, C, K
300422		Repl w/ 780F 2P Taft	201505	2.07	a	A, B, C, K
300422		Repl w/ 780F 2P Taft	201506	5.23	a	A, B, C, K
300905		Repl w/ 806F 2P Utah	201506	45,126.43	a	A, B, C, K
300895		Repl w/ 828F 2P Marquette	201506	76,161.88	a	A, B, C, K
300421		Repl w/ 970F 2P Winnebago	201503	(13.53)	a	A, B, C, K
300421		Repl w/ 970F 2P Winnebago	201504	36.72	a	A, B, C, K
300421		Repl w/ 970F 2P Winnebago	201505	3.42	a	A, B, C, K
300421		Repl w/ 970F 2P Winnebago	201506	5.44	a	A, B, C, K
300377		Repl w/ 978F 2-4P Big Bend	201503	479.02	a	A, B, C, K
300377		Repl w/ 978F 2-4P Big Bend	201504	(1,042.23)	a	A, B, C, K

900377		Repl w/ 978F 2-4P Big Bend	201505	(35.32)	a	A, B, C, K
900377		Repl w/ 978F 2-4P Big Bend	201506	22.01	a	A, B, C, K
900764		Repl w/758F 2P Earthquake Zone Ph1C	201506	52,881.06	a	A, B, C, K
		Renewed Services	201507	1,600,000.00	a	A, B, C, K
		Renewed Services	201508	1,600,000.00	a	A, B, C, K
			TOTAL	10,392,038.33		
tion Projects:				10,623,232.88		

WORK ORDER	BUDGET PROJECT	DESCRIPTION	IN SERVICE DATE	ADDITION AMOUNT		
001172		Refresh TM Regulator Stations	201503	(20,276.91)	a, b	A, B, C, K, L
001172		Refresh TM Regulator Stations	201504	137.01	a, b	A, B, C, K, L
001172		Refresh TM Regulator Stations	201505	12.57	a, b	A, B, C, K, L
001172		Refresh TM Regulator Stations	201506	33.16	a, b	A, B, C, K, L
003304		Replace Osceola & Virginia Reg Sta	201503	(10.74)	a	A, B, C, K
003304		Replace Osceola & Virginia Reg Sta	201504	(5.01)	a	A, B, C, K
003304		Replace Osceola & Virginia Reg Sta	201505	(3.01)	a	A, B, C, K
003304		Replace Osceola & Virginia Reg Sta	201506	(2.20)	a	A, B, C, K
003305		Repl Euclid & Hooke Reg Station	201503	5,606.94	a	A, B, C, K
003305		Repl Euclid & Hooke Reg Station	201504	(11,005.41)	a	A, B, C, K
003305		Repl Euclid & Hooke Reg Station	201505	(185.34)	a	A, B, C, K
003305		Repl Euclid & Hooke Reg Station	201506	(497.61)	a	A, B, C, K
506330		60633 Inst Reg Sta Jefferson-Rut	201503	(215,411.68)	a	A, B, C, K
506330		60633 Inst Reg Sta Jefferson-Rut	201504	(1,011.61)	a	A, B, C, K
506330		60633 Inst Reg Sta Jefferson-Rut	201505	(34.09)	a	A, B, C, K
506330		60633 Inst Reg Sta Jefferson-Rut	201506	33.48	a	A, B, C, K
003306		RTU Upgrade Phase 4	201503	17,544.26	a, b	A, B, C, K, L
003306		RTU Upgrade Phase 4	201504	(172.18)	a, b	A, B, C, K, L
003306		RTU Upgrade Phase 4	201505	(12.27)	a, b	A, B, C, K, L
003306		RTU Upgrade Phase 4	201506	(25.94)	a, b	A, B, C, K, L
003402		Upgrade ER System Equipment	201503	48,879.41	a	A, B, C, K
003402		Upgrade ER System Equipment	201504	(257.51)	a	A, B, C, K
003402		Upgrade ER System Equipment	201505	(19.13)	a	A, B, C, K
003402		Upgrade ER System Equipment	201506	(102.70)	a	A, B, C, K
005357		Refresh Existing TM Stations	201503	20,183.38	a, b	A, B, C, K, L
005357		Refresh Existing TM Stations	201504	(14.90)	a, b	A, B, C, K, L
005357		Refresh Existing TM Stations	201505	(8.15)	a, b	A, B, C, K, L
005357		Refresh Existing TM Stations	201506	(4.15)	a, b	A, B, C, K, L
504190		60419 REPL BRISTOL NETWRK RTU'S	201309	133,284.56	a, b	A, B, C, K, L
504180		60418 UPGRADE INSTRUMENTATION	201310	205,916.37	a, b	A, B, C, K, L
003304		Replace Osceola & Virginia Reg Sta	201412	500,490.13	a	A, B, C, K
003304		Replace Osceola & Virginia Reg Sta	201501	312.38	a	A, B, C, K
003305		Repl Euclid & Hooke Reg Station	201502	654,657.07	a	A, B, C, K
003304		Replace Osceola & Virginia Reg Sta	201502	(101.41)	a	A, B, C, K
506330		60633 Inst Reg Sta Jefferson-Rut	201503	215,925.39	a	A, B, C, K
506330		60633 Inst Reg Sta Jefferson-Rut	201504	(791.87)	a	A, B, C, K
506330		60633 Inst Reg Sta Jefferson-Rut	201505	(26.79)	a	A, B, C, K
506330		60633 Inst Reg Sta Jefferson-Rut	201506	26.26	a	A, B, C, K

		TOTAL	1,553,061.76	

TING STATION EQUIPMENT - CITY GATE

WORK ORDER	BUDGET PROJECT	DESCRIPTION	IN SERVICE DATE	ADDITION AMOUNT		
005045		Replace odorant tanks on MoNat Sys	201503	6,433.53	a	A, B, K, M
005045		Replace odorant tanks on MoNat Sys	201504	(1,713.28)	a	A, B, K, M
005045		Replace odorant tanks on MoNat Sys	201505	(303.79)	a	A, B, K, M
005045		Replace odorant tanks on MoNat Sys	201506	94.50	a	A, B, K, M
		TOTAL		4,510.96		
				1,557,572.72		

MENTS - NET ADDITIONS

WORK ORDER	BUDGET PROJECT	DESCRIPTION	IN SERVICE DATE	ADDITION AMOUNT		
001494	3403M	Relocate along Oak Grove (Phase 2)	201504	99,806.91	c	na
001494	3403M	Relocate along Oak Grove (Phase 2)	201505	(349.53)	c	na
001494	3403M	Relocate along Oak Grove (Phase 2)	201506	104.36	c	na
002882	3403M	FE - American Legion & S Mill St	201506	409.03	c	na
003763	3403M	Rel w/ 3200F 4P Oak Grove Rd-MN	201503	117,991.16	c	na
647910	3401L	64791 225F 2P S MAIN ST	201504	(8,420.52)	c	na
672220	3401L	67222 54F 6S FERGUSON&MELROSE	201503	(35,216.75)	c	na
672220	3401L	67222 54F 6S FERGUSON&MELROSE	201503	35,216.75	c	na
000099	3403L	Rel 1830F 2P McKnight Rd	201503	55.62	c	na
000099	3403L	Rel 1830F 2P McKnight Rd	201503	589.78	c	na
000099	3403L	Rel 1830F 2P McKnight Rd	201503	8.71	c	na
000099	3403L	Rel 1830F 2P McKnight Rd	201504	(214.54)	c	na
000099	3403L	Rel 1830F 2P McKnight Rd	201504	(2,273.15)	c	na
000099	3403L	Rel 1830F 2P McKnight Rd	201504	(34.01)	c	na
000099	3403L	Rel 1830F 2P McKnight Rd	201505	(6.52)	c	na
000099	3403L	Rel 1830F 2P McKnight Rd	201505	(69.69)	c	na
000099	3403L	Rel 1830F 2P McKnight Rd	201505	(0.88)	c	na
000099	3403L	Rel 1830F 2P McKnight Rd	201506	4.98	c	na
000099	3403L	Rel 1830F 2P McKnight Rd	201506	52.12	c	na
000099	3403L	Rel 1830F 2P McKnight Rd	201506	0.95	c	na
000147	3403L	Inst 2270F Route 364-Final Phase	201503	4.30	c	na
000147	3403L	Inst 2270F Route 364-Final Phase	201503	2.63	c	na
000147	3403L	Inst 2270F Route 364-Final Phase	201504	2.55	c	na
000147	3403L	Inst 2270F Route 364-Final Phase	201504	1.65	c	na
000147	3403L	Inst 2270F Route 364-Final Phase	201505	1.39	c	na
000147	3403L	Inst 2270F Route 364-Final Phase	201505	0.89	c	na
000147	3403L	Inst 2270F Route 364-Final Phase	201506	0.46	c	na
000147	3403L	Inst 2270F Route 364-Final Phase	201506	0.73	c	na
000233	3403L	Rel w/ 1924F 6P Fee Fee Road	201503	1.44	c	na
000233	3403L	Rel w/ 1924F 6P Fee Fee Road	201503	0.01	c	na
000233	3403L	Rel w/ 1924F 6P Fee Fee Road	201504	0.77	c	na
000233	3403L	Rel w/ 1924F 6P Fee Fee Road	201504	0.01	c	na

900233	3403L	Rel w/ 1924F 6P Fee Fee Road	201505	0.47	c	na
900233	3403L	Rel w/ 1924F 6P Fee Fee Road	201506	0.27	c	na
900233	3403L	Rel w/ 1924F 6P Fee Fee Road	201506	(0.01)	c	na
900508	3403L	Rel w/ 127F 2P Dearborn	201503	524.11	c	na
900508	3403L	Rel w/ 127F 2P Dearborn	201504	(543.38)	c	na
900508	3403L	Rel w/ 127F 2P Dearborn	201505	(9.46)	c	na
900508	3403L	Rel w/ 127F 2P Dearborn	201506	0.53	c	na
900602	3403L	Rel w/ 24F 8S Natural Bridge	201503	865.58	c	na
900602	3403L	Rel w/ 24F 8S Natural Bridge	201503	(220.42)	c	na
900602	3403L	Rel w/ 24F 8S Natural Bridge	201504	(4,004.56)	c	na
900602	3403L	Rel w/ 24F 8S Natural Bridge	201504	(415.83)	c	na
900602	3403L	Rel w/ 24F 8S Natural Bridge	201505	(84.28)	c	na
900602	3403L	Rel w/ 24F 8S Natural Bridge	201505	(8.64)	c	na
900602	3403L	Rel w/ 24F 8S Natural Bridge	201506	(10.36)	c	na
900602	3403L	Rel w/ 24F 8S Natural Bridge	201506	(0.89)	c	na
900633	3403L	Rel w/ 321F 4S 2S Progress Parkway	201506	132,728.81	c	na
900633	3403L	Rel w/ 321F 4S 2S Progress Parkway	201506	4,436.17	c	na
900670	3403L	Rel w/ 400F 6P Vogel Rd	201506	76,080.56	c	na
900723	3403L	Rel w/ 3350F 2P Valley Park	201503	(691.02)	c	na
900723	3403L	Rel w/ 3350F 2P Valley Park	201503	(6.64)	c	na
900723	3403L	Rel w/ 3350F 2P Valley Park	201504	35.99	c	na
900723	3403L	Rel w/ 3350F 2P Valley Park	201504	0.36	c	na
900723	3403L	Rel w/ 3350F 2P Valley Park	201505	0.01	c	na
900723	3403L	Rel w/ 3350F 2P Valley Park	201505	0.56	c	na
900723	3403L	Rel w/ 3350F 2P Valley Park	201506	4.66	c	na
900723	3403L	Rel w/ 3350F 2P Valley Park	201506	0.05	c	na
900730	3403L	Rel w/ 310F 2P Bramblett	201506	43,755.40	c	na
900775	3403L	Rel w/ 1535F 2P Page&Hodiamont AOR	201503	(482.08)	a, c	A, B, C, F
900775	3403L	Rel w/ 1535F 2P Page&Hodiamont AOR	201503	(44.16)	a, c	A, B, C, F
900775	3403L	Rel w/ 1535F 2P Page&Hodiamont AOR	201504	(9,094.62)	a, c	A, B, C, F
900775	3403L	Rel w/ 1535F 2P Page&Hodiamont AOR	201504	(832.75)	a, c	A, B, C, F
900775	3403L	Rel w/ 1535F 2P Page&Hodiamont AOR	201505	(1,095.94)	a, c	A, B, C, F
900775	3403L	Rel w/ 1535F 2P Page&Hodiamont AOR	201505	(435.20)	a, c	A, B, C, F
900775	3403L	Rel w/ 1535F 2P Page&Hodiamont AOR	201506	(137.99)	a, c	A, B, C, F
900775	3403L	Rel w/ 1535F 2P Page&Hodiamont AOR	201506	(6.33)	a, c	A, B, C, F
900813	3403L	Rel w/ 700F 2P Froesel	201503	(5.96)	c	na
900813	3403L	Rel w/ 700F 2P Froesel	201504	8.69	c	na
900813	3403L	Rel w/ 700F 2P Froesel	201505	0.23	c	na
900813	3403L	Rel w/ 700F 2P Froesel	201506	1.11	c	na
900817	3403L	Rel w/ 330F 6P St Cyr Rd Culvert	201504	1,847.58	c	na
900817	3403L	Rel w/ 330F 6P St Cyr Rd Culvert	201504	26,014.50	c	na
900817	3403L	Rel w/ 330F 6P St Cyr Rd Culvert	201504	69,034.11	c	na
900817	3403L	Rel w/ 330F 6P St Cyr Rd Culvert	201505	(6.42)	c	na
900817	3403L	Rel w/ 330F 6P St Cyr Rd Culvert	201505	(90.40)	c	na
900817	3403L	Rel w/ 330F 6P St Cyr Rd Culvert	201505	(239.88)	c	na
900817	3403L	Rel w/ 330F 6P St Cyr Rd Culvert	201506	35.33	c	na
900817	3403L	Rel w/ 330F 6P St Cyr Rd Culvert	201506	93.76	c	na
900817	3403L	Rel w/ 330F 6P St Cyr Rd Culvert	201506	2.52	c	na
900819	3403L	Rel w/ 18F 6S Howdershell Rd	201503	358.50	c	na
900819	3403L	Rel w/ 18F 6S Howdershell Rd	201503	13.09	c	na
900819	3403L	Rel w/ 18F 6S Howdershell Rd	201504	(3,044.99)	c	na
900819	3403L	Rel w/ 18F 6S Howdershell Rd	201504	(111.23)	c	na
900819	3403L	Rel w/ 18F 6S Howdershell Rd	201505	135.72	c	na
900819	3403L	Rel w/ 18F 6S Howdershell Rd	201505	(203.34)	c	na
900819	3403L	Rel w/ 18F 6S Howdershell Rd	201506	(2.99)	c	na

900819	3403L	Rel w/ 18F 6S Howdershell Rd	201506	0.20	c	na
900822	3403L	Rel w/ 130F 6S Price Road	201503	(1,231.29)	c	na
900822	3403L	Rel w/ 130F 6S Price Road	201503	(3,787.07)	c	na
900822	3403L	Rel w/ 130F 6S Price Road	201503	(205.83)	c	na
900822	3403L	Rel w/ 130F 6S Price Road	201503	(79.44)	c	na
900822	3403L	Rel w/ 130F 6S Price Road	201504	(5,062.95)	c	na
900822	3403L	Rel w/ 130F 6S Price Road	201504	(15,571.99)	c	na
900822	3403L	Rel w/ 130F 6S Price Road	201504	(326.59)	c	na
900822	3403L	Rel w/ 130F 6S Price Road	201504	(846.35)	c	na
900822	3403L	Rel w/ 130F 6S Price Road	201505	(158.84)	c	na
900822	3403L	Rel w/ 130F 6S Price Road	201505	(10.58)	c	na
900822	3403L	Rel w/ 130F 6S Price Road	201505	(2,560.08)	c	na
900822	3403L	Rel w/ 130F 6S Price Road	201505	(61.66)	c	na
900822	3403L	Rel w/ 130F 6S Price Road	201506	123.81	c	na
900822	3403L	Rel w/ 130F 6S Price Road	201506	379.66	c	na
900822	3403L	Rel w/ 130F 6S Price Road	201506	7.63	c	na
900822	3403L	Rel w/ 130F 6S Price Road	201506	18.85	c	na
900841	340RL	Rel w/ 57F 4P Ashland AOR	201503	12.84	a, c	A, B, C, F
900841	340RL	Rel w/ 57F 4P Ashland AOR	201503	168.63	a, c	A, B, C, F
900841	340RL	Rel w/ 57F 4P Ashland AOR	201504	47.78	a, c	A, B, C, F
900841	340RL	Rel w/ 57F 4P Ashland AOR	201504	(1,002.93)	a, c	A, B, C, F
900841	340RL	Rel w/ 57F 4P Ashland AOR	201505	(37.85)	a, c	A, B, C, F
900841	340RL	Rel w/ 57F 4P Ashland AOR	201505	(623.53)	a, c	A, B, C, F
900841	340RL	Rel w/ 57F 4P Ashland AOR	201506	10.22	a, c	A, B, C, F
900841	340RL	Rel w/ 57F 4P Ashland AOR	201506	0.80	a, c	A, B, C, F
900845	340RL	Rel w/ 85F 4P Russell & Thurman AOR	201503	41.49	a, c	A, B, C, F
900845	340RL	Rel w/ 85F 4P Russell & Thurman AOR	201503	421.04	a, c	A, B, C, F
900845	340RL	Rel w/ 85F 4P Russell & Thurman AOR	201504	(199.74)	a, c	A, B, C, F
900845	340RL	Rel w/ 85F 4P Russell & Thurman AOR	201504	(2,027.05)	a, c	A, B, C, F
900845	340RL	Rel w/ 85F 4P Russell & Thurman AOR	201505	(93.83)	a, c	A, B, C, F
900845	340RL	Rel w/ 85F 4P Russell & Thurman AOR	201505	29.68	a, c	A, B, C, F
900845	340RL	Rel w/ 85F 4P Russell & Thurman AOR	201506	21.02	a, c	A, B, C, F
900845	340RL	Rel w/ 85F 4P Russell & Thurman AOR	201506	2.21	a, c	A, B, C, F
900848	340RL	Rel w/ 810F 4P Bircher & Newstead	201503	12.70	c	na
900848	340RL	Rel w/ 810F 4P Bircher & Newstead	201503	627.26	c	na
900848	340RL	Rel w/ 810F 4P Bircher & Newstead	201504	(132.04)	c	na
900848	340RL	Rel w/ 810F 4P Bircher & Newstead	201504	(6,513.35)	c	na
900848	340RL	Rel w/ 810F 4P Bircher & Newstead	201505	(23.92)	c	na
900848	340RL	Rel w/ 810F 4P Bircher & Newstead	201505	(1,337.60)	c	na
900848	340RL	Rel w/ 810F 4P Bircher & Newstead	201506	168.20	c	na
900848	340RL	Rel w/ 810F 4P Bircher & Newstead	201506	3.14	c	na
900852	3403L	Rel w/ 570' 8S Rte100 Great Streets	201503	117.57	c	na
900852	3403L	Rel w/ 570' 8S Rte100 Great Streets	201503	2,976.54	c	na
900852	3403L	Rel w/ 570' 8S Rte100 Great Streets	201504	(10,759.24)	c	na
900852	3403L	Rel w/ 570' 8S Rte100 Great Streets	201504	(469.89)	c	na
900852	3403L	Rel w/ 570' 8S Rte100 Great Streets	201505	(702.67)	c	na
900852	3403L	Rel w/ 570' 8S Rte100 Great Streets	201505	(31.57)	c	na
900852	3403L	Rel w/ 570' 8S Rte100 Great Streets	201506	11.29	c	na
900852	3403L	Rel w/ 570' 8S Rte100 Great Streets	201506	271.61	c	na
900858	3403L	Rel w/ 60F 3P Burning Leaf Bridge	201505	5,746.42	c	na
900858	3403L	Rel w/ 60F 3P Burning Leaf Bridge	201506	0.62	c	na
900892	3403L	Rel w/ 180F 2S Elaine Drive	201503	747.66	c	na
900892	3403L	Rel w/ 180F 2S Elaine Drive	201504	(3,633.43)	c	na
900892	3403L	Rel w/ 180F 2S Elaine Drive	201505	(134.09)	c	na
900892	3403L	Rel w/ 180F 2S Elaine Drive	201506	107.30	c	na

300911	3403L	Rel w/ 300F 2P Edgewood	201503	(0.43)	c	na
300911	3403L	Rel w/ 300F 2P Edgewood	201504	(0.25)	c	na
300911	3403L	Rel w/ 300F 2P Edgewood	201505	(0.12)	c	na
300911	3403L	Rel w/ 300F 2P Edgewood	201506	(0.07)	c	na
300941	340RL	Rel w/ 26F 4P Chippewa & Macklind	201503	(328.64)	c	na
300941	340RL	Rel w/ 26F 4P Chippewa & Macklind	201503	(4,963.42)	c	na
300941	340RL	Rel w/ 26F 4P Chippewa & Macklind	201504	(56.04)	c	na
300941	340RL	Rel w/ 26F 4P Chippewa & Macklind	201504	(846.37)	c	na
300941	340RL	Rel w/ 26F 4P Chippewa & Macklind	201505	(17.82)	c	na
300941	340RL	Rel w/ 26F 4P Chippewa & Macklind	201505	(269.72)	c	na
300941	340RL	Rel w/ 26F 4P Chippewa & Macklind	201506	1,426.22	c	na
300941	340RL	Rel w/ 26F 4P Chippewa & Macklind	201506	306.80	c	na
300961	3403L	Rel w/ 190F 2P Clay	201503	233.02	c	na
300961	3403L	Rel w/ 190F 2P Clay	201504	(1,003.91)	c	na
300961	3403L	Rel w/ 190F 2P Clay	201505	(119.78)	c	na
300961	3403L	Rel w/ 190F 2P Clay	201506	2.66	c	na
301011	3403L	Rel w/ 450F 4P Sanford AOR	201506	95,390.96	a, c	A, B, C, F
301011	3403L	Rel w/ 450F 4P Sanford AOR	201506	6,333.79	a, c	A, B, C, F
301015	3403L	Rel w/ 35F 4P Elmbank & Taylor AOR	201506	5,285.39	a, c	A, B, C, F
301015	3403L	Rel w/ 35F 4P Elmbank & Taylor AOR	201506	368.52	a, c	A, B, C, F
301019	3403L	Rel w/ 80F 6S Fee Fee	201506	79,813.28	c	na
301019	3403L	Rel w/ 80F 6S Fee Fee	201506	1,544.02	c	na
301109	3403L	Rel w/ 18F 2S Madison	201506	11,572.75	c	na
300820	3403L	Rel w/ 410' 6P Willott Rd BridgeCJ	201503	65,432.85	c	na
300820	3403L	Rel w/ 410' 6P Willott Rd BridgeCJ	201504	(14,328.70)	c	na
300820	3403L	Rel w/ 410' 6P Willott Rd BridgeCJ	201505	(246.15)	c	na
300820	3403L	Rel w/ 410' 6P Willott Rd BridgeCJ	201506	148.43	c	na
	3403L	Relocation of Distribution System	201507	751,450.00	c	na
	3403L	Relocation of Distribution System	201508	293,450.00	c	na

ents TOTAL 1,786,848.55

HER ISRS ELIGIBLE PROJECTS

RCEMENT RELATED TO RELOCATION OF GAS MAIN

WORK ORDER	BUDGET PROJECT	DESCRIPTION	IN SERVICE DATE	ADDITION AMOUNT

TOTAL -

ISRS-eligible projects TOTAL -

42,501,163.70

nents

Regulatory Section Description	Description of Capital Expenditure Rehabilitation or Replacement
Safe and Adequate Service	Replace, repair or remove unsafe pipeline segments
General Requirements for Maintenance	Replace, repair or remove unsafe pipeline segments
Replacement Programs	Replacement program requirements for certain pipelines
Gas Leaks	Repair of system leaks through pipeline rehabilitation and replacements
) Corrosion Control	Remedial action in response to graphitization and corrosion through pipeline rehabilitation and replacements
Protecting or Replacing Disturbed Cast Iron Pipelines	Replacement of cast iron pipelines where support has been disturbed
Construction requirements	Construction expense associated with relocating and replacing pipelines
Testing Requirements	Testing expense associated with relocating and replacing pipelines
Maintenance - Caulked Bell and Spigot Joints	Install clamps and other sealing on exposed cast iron joints
Gas Transmission Pipeline Integrity Management	Replace, repair or remove unsafe transmission pipeline segments
Gas Distribution Pipeline Integrity Management	Replace, repair or remove unsafe distribution pipeline segments
Telemetering Requirement	Replace Worn or Deteriorated Telemetry/SCADA Equipment
Requirements for Odorization of Gas	Replace Worn or Deteriorated Odorization Equipment

i):

ies, regulator stations, vaults and other pipeline system components installed to comply with state or federal safety ments for existing facilities that have worn out or are in deteriorated condition;

ervice line insertion projects, joint encapsulation projects, and other similar projects extending the useful life or enhancing the em components undertaken to comply with state or federal safety requirements;

uired due to construction or improvement of a highway, road, street, public way, or other public work;

P.S.C. MO. No. 5 Consolidated, Twenty-Fifth Revised Sheet No. 12
CANCELLING P.S.C. MO. No. 5 Consolidated,Twenty-Fourth Rev. Sheet No. 12

Laclede Gas Company — Name of Issuing Corporation or Municipality
For Refer to Sheet No. 1 — Community, Town or City

SCHEDULE OF RATES

INFRASTRUCTURE SYSTEM REPLACEMENT SURCHARGE ("ISRS")

Description: The ISRS is designed to recover the costs associated with the Company's eligible infrastructure replacements in accordance with the provisions of Sections 393.1009 to 393.1015, RSMo.

Applicability: In addition to the other charges provided for in the Company's tariff, a monthly ISRS shall be added to each customer's bill for service rendered on and after the effective date of the ISRS.

Schedule of Surcharges: The amount of the ISRS by rate schedule is as follows:

Residential General Service (RG)	$ 2.36
Residential Seasonal Air Conditioning Service (RA)	$ 2.36
Commercial & Industrial General Service-Class I (C1)	$ 3.08
Commercial & Industrial General Service-Class II (C2)	$ 5.35
Commercial & Industrial General Service-Class III (C3)	$ 10.71
Commercial & Industrial Seasonal Service-Class I	$ 3.08
Commercial & Industrial Seasonal Service-Class II	$ 5.35
Commercial & Industrial Seasonal Service-Class III	$ 10.71
Large Volume Service (LV)	$ 105.76
Interruptible Service (IN)	$ 93.86
General L.P. Gas Service (LP)	$ 2.06
Unmetered Gas Light Service (SL)	$ .69
Vehicular Fuel Rate (VF)	$ 2.67
Large Volume Transportation and Sales Service (LVTSS)	$ 250.26

DATE OF ISSUE August 3, 2015 (Month Day Year) DATE EFFECTIVE September 2, 2015 (Month Day Year)

ISSUED BY L. Craig Dowdy, Sr. VP, Ext. Affairs, Market. & Comm., 700 Market St., St. Louis, MO 63101
Name of Officer Title Address

Laclede Gas Company
ISRS Revenue Requirement Calculation

ISRS Activity:	
Gas Utility Plant Projects - Main Replacements and Other Projects Extending Useful Life of Mains:	
Work Orders Placed in Service	
Gross Additions	28,533,510
Deferred Taxes	(418,526)
Accumulated Depreciation	(173,312)
Total Net	27,941,672
Gas Utility Plant Projects - Service Line Replacements and Insertion Projects:	
Work Orders Placed in Service	
Gross Additions	10,623,233
Deferred Taxes	(122,265)
Accumulated Depreciation	(176,887)
Total Net	10,324,081
Gas Utility Plant Projects - Regulator Stations:	
Work Orders Placed in Service	
Gross Additions	1,557,573
Deferred Taxes	(138,777)
Accumulated Depreciation	(62,467)
Total Net	1,356,329
Gas Utility Plant Projects - Main Relocations net of Reimbursements:	
Work Orders Placed in Service	
Gross Additions	1,786,849
Deferred Taxes	(27,902)
Accumulated Depreciation	(10,709)
Total Net	1,748,238
Gas Utility Plant Projects - Main Reinforcements Related to Other ISRS Eligible Projects:	
Work Orders Placed in Service	
Gross Additions	-
Deferred Taxes	-
Accumulated Depreciation	-
Total Net	-
Increase in Accumulated Deferred Income Taxes and Accumulated Depreciation Associated with Eligible Infrastructure System Replacements which are included in a Currently Effective ISRS	
Total Incremental Accumulated Depreciation	(1,603,008)
Total Incremental Accumulated Deferred Taxes	(669,525)
Total ISRS Rate Base	39,097,787
Overall Rate of Return per GR-2010-0171	7.1855%
UOI Required	2,809,371
Income Tax Conversion Factor	1.62674
Revenue Requirement Before Interest Deductibility	4,570,108
Total ISRS Rate Base	39,097,787
Weighted Cost of Debt per GR-2010-0171	2.0445%
Interest Deduction	799,354
Marginal Income Tax Rate	38.5272%
Income Tax Reduction due to Interest	307,969
Income Tax Conversion Factor	1.62674
Revenue Requirement Impact of Interest Deductibility	500,985
Total Revenue Requirement on Capital	4,069,123
Depreciation Expense	890,784
Total Company ISRS Revenues	4,959,907
Total Staff Expected ISRS Revenues	3,700,155
Average of Company and Staff Recommendations	4,330,031

Laclede Gas Company
ISRS Depreciation Expense

	Additions Annual Depreciation	Retirements Annual Depreciation
Main Replacements	456,895.25	(5,061.36)
Service Line Replacements and Insertion Projects	401,792.80	(24,410.73)
Regulator Stations	56,259.06	(22,102.40)
Main Relocations net of Reimbursements	27,632.66	(221.27)
Main Reinforcements	-	-
Total	942,579.77	(51,795.76)
Total Net Increase in Depreciation Expense	890,784.01	

Laclede Gas Company
ISRS Filing
Incremental Accumulated Deferred Income Taxes and Accumulated Depreciation

ISRS Activity: Main Replacements, etc.	Accumulated Depreciation	Accumulated Deferred Income Taxes
At May 15, 2015	1,359,216.83	9,473,892.52
At November 15, 2015	1,985,563.98	9,852,763.20
Incremental Change	626,347.14	378,870.68
Services		
At May 15, 2015	2,136,242.69	7,669,578.32
At November 15, 2015	3,041,006.11	7,923,589.14
Incremental Change	904,763.42	254,010.82
Regulator Stations		
At May 15, 2015	63,996.32	232,511.64
At November 15, 2015	86,463.81	231,952.43
Incremental Change	22,467.49	(559.21)
Main Relocations		
At May 15, 2015	99,421.02	1,048,414.73
At November 15, 2015	148,850.99	1,085,617.37
Incremental Change	49,429.97	37,202.64
Main Reinforcements		
At May 15, 2015	0	0
At November 15, 2015	0	0
Incremental Change	0.00	0.00
TOTAL INCREMENTAL CHANGE	1,603,008.02	669,524.93

Laclede Gas Company
ISRS Deferred Taxes — Rate Base Reduction

	Sept 1 - May 15 2014 - 2015 Sept 2014		Sept 1 - May 15 2014 - 2015 Oct 1 - Feb 28 2014 - 2015			Total
	B 20 Year Life 50% Bonus	C 20 Year Life 0% Bonus		B 20 Year Life 50% Bonus	C 20 Year Life 0% Bonus	
	-	-	-	-	26,807,469.66	26,807,469.66
	-	-	-	-	-	-
ıns	-	-	-	-	26,807,469.66	26,807,469.66
l						
	-	-	-	-	-	-
	-	-	-	-	-	-
is						
ep 30)	-	-	-	-	-	-
ay 15))	-	-	-	-	1,005,280.11	1,005,280.11
	-	-	-	-	241,903.90	241,903.90
	-	-	-	-	1,247,184.01	1,247,184.01
						160,871.87
						1,086,312.14
.5272%)						418,526.17

Laclede Gas Company
ISRS Deferred Taxes — Rate Base Reduction

Sept 1 - May 15 2014 - 2015 Sept 2014 B 20 Year Life 50% Bonus	Sept 1 - May 15 2014 - 2015 Sept 2014 C 20 Year Life 0% Bonus	15 Year Life 50% Bonus		Sept 1 - May 15 2014 - 2015 Oct 1 - Feb 28 2014 - 2015 B 20 Year Life 50% Bonus	Sept 1 - May 15 2014 - 2015 Oct 1 - Feb 28 2014 - 2015 C 20 Year Life 0% Bonus	Total
-	-		-	-	10,623,232.88	10,623,232.88
-	-	-	-	-	-	-
-	-	-	-	-	10,623,232.88	10,623,232.88
-	-	-	-	-	-	-
-	-	-	-	-	-	-
-	-	-	-	-	-	-
-	-	-	-	-	398,371.23	398,371.23
-	-	-	-	-	95,861.40	95,861.40
-	-	-	-	-	494,232.63	494,232.63
						176,886.52
						317,346.11
						122,264.72

Laclede Gas Company
ISRS Deferred Taxes — Rate Base Reduction

	FY 2013 Telemetry	Sept 1 - May 15 2014 - 2015 Sept 2014			Sept 1 - May 15 2014 - 2015 Oct 1 - Feb 28 2014 - 2015			Total
	20 Year Life 50% Bonus	20 Year Life 50% Bonus	20 Year Life 0% Bonus	15 Year Life 50% Bonus	20 Year Life 100% Bonus	20 Year Life 50% Bonus	20 Year Life 0% Bonus	
	133,284.56	205,916.37	-		-	500,490.13	717,881.66	1,557,572.72
	66,642.28	102,958.19	-	-	-	250,245.07	-	419,845.54
	66,642.28	102,958.18	-	-	-	250,245.06	717,881.66	1,137,727.18
	66,642.28							
	-	102,958.19	-	-	-	-	-	102,958.19
	-	-	-	-	-	250,245.07	-	250,245.07
30)	2,499.09							
))	4,810.91	3,860.93	-	-	-	-	-	8,671.84
))	4,449.71	7,432.55	-	-	-	9,384.19	26,920.56	48,187.01
	514.56	859.31	-	-	-	2,258.15	6,477.98	10,110.00
	12,274.27	115,110.98	-	-	-	261,887.41	33,398.54	422,671.20
								62,466.97
								360,204.23
?%)								138,776.78

Laclede Gas Company
ISRS Deferred Taxes — Rate Base Reduction

Sept 1 - May 15 2014 - 2015 Sept 2014			Sept 1 - May 15 2014 - 2015 Oct 1 - Feb 28 2014 - 2015			Total
			0	B	C	
20 Year Life 100% Bonus	20 Year Life 50% Bonus	20 Year Life 0% Bonus	20 Year Life 100% Bonus	20 Year Life 50% Bonus	20 Year Life 0% Bonus	
-	-	-	-	-	1,786,848.55	1,786,848.55
-	-	-	-	-	-	-
-	-	-	-	-	1,786,848.55	1,786,848.55
-	-	-	-	-	-	-
-	-	-	-	-	-	-
-	-	-	-	-	-	-
-	-	-	-	-	67,006.82	67,006.82
-	-	-	-	-	16,124.07	16,124.07
-	-	-	-	-	83,130.89	83,130.89
						10,709.18
						72,421.71
						27,902.09

Laclede Gas Company
Capital Structure/Rate of Return for ISRS
Case GR-2013-0171

	% of Cap Structure	Embedded Cost	Weighted Cost
LTD	47.00%	4.35%	2.0445%
Preferred Stock	0.00%	0.00%	0.0000%
Common Equity	53.00%	9.70%	5.1410%
Total Capital *			7.1855%

Tax Multiplier	1.626737
Composite Weighted Cost of Debt	2.0445%

* Reflects Stipulation and Agreement in GR-2013-0171, Late Filed Exhibit 1

Laclede Gas Company
ISRS Rate Design

ıes 4,330,031

ıss	Number of Customers*	Customer Charge	Ratio to Residential Customer Charge	Weighted Customer Nos.	Customer Percentage	Current ISRS Charge	Current ISRS Revenues
	606,244	19.50	1.0000	606,244	87.9253%	0.52	3,807,193
	30,943	25.50	1.3077	40,464	5.8686%	0.68	254,112
	8,961	44.29	2.2713	20,352	2.9517%	1.19	127,809
	600	88.57	4.5421	2,726	0.3954%	2.38	17,119
	72	874.78	44.8605	3,245	0.4706%	23.48	20,378
	18	776.36	39.8133	720	0.1044%	20.84	4,521
	148	2,069.94	106.1508	15,675	2.2734%	55.55	98,438
ther**	0	1,707.94	87.5867	0	0.0000%	0.00	0
	87	5.69	0.2918	26	0.0037%	0.15	160
	9	22.09	1.1328	10	0.0014%	0.59	62
	44	17.00	0.8718	38	0.0055%	0.46	240
	647,126				100.0000%		4,330,031

ȝ - FY 2014
with multiple accounts located on contiguous property.

Laclede Gas Company
ISRS Rate Design

ɔs 19,506,842

ɔs	Number of Customers*	Customer Charge	Ratio to Residential Customer Charge	Weighted Customer Nos.	Customer Percentage	Current ISRS Charge	Current ISRS Revenues
	606,244	19.50	1.0000	606,244	87.9253%	2.36	17,151,449
	30,943	25.50	1.3077	40,464	5.8686%	3.08	1,144,778
	8,961	44.29	2.2713	20,352	2.9517%	5.35	575,780
	600	88.57	4.5421	2,726	0.3954%	10.71	77,122
	72	874.78	44.8605	3,245	0.4706%	105.76	91,803
	18	776.36	39.8133	720	0.1044%	93.86	20,369
	148	2,069.94	106.1508	15,675	2.2734%	250.26	443,464
her**	0	1,707.94	87.5867	0	0.0000%	0.00	0
	87	5.69	0.2918	26	0.0037%	0.69	722
	9	22.09	1.1328	10	0.0014%	2.67	278
	44	17.00	0.8718	38	0.0055%	2.06	1,079
	647,126				100.0000%		19,506,842

- FY 2014
/ith multiple accounts located on contiguous property.

CALL CENTER INSTUCTIONS ON ISRS
Revised Summer 2015

TO: All Customer Relations Employees
RE: Infrastructure System Replacement Surcharge ("ISRS")

WHAT IS AN ISRS?

The ISRS is a charge that covers a portion of the expenses that the Company must incur to maintain and upgrade its system to comply with safety requirements and to relocate facilities in connection with local, state, and federal public improvement projects.

The ISRS covers the costs for:

- Replacing worn or deteriorated pipes or other parts of our pipeline system to comply with federal or state safety requirements.
    - Examples: (i) Installing plastic mains as replacements for cast iron mains in connection with our cast iron main replacement program; (ii) Replacing a main or service line that has become unsafe due to leaks or corrosion.
- Projects that extend the useful life or enhance the integrity of pipeline components.
    - Example: Installing clamps to seal cast iron joints.
- Relocating facilities required by governmental entities in connection with public improvement projects such as a street or highway widening.
    - An example would be the Page Avenue extension that connected I-270 with Highway 94 in St. Charles.

The ISRS does NOT apply to:

- Costs for privately funded projects where Laclede receives reimbursement for its expenses. An example is Busch Stadium III, where Laclede was reimbursed by the Cardinals for work done.
- Costs incurred to build infrastructure that directly connects to new customers who will be billed for service.

HOW HAS THE ISRS BEEN CHARGED?

The ISRS has been charged as a flat fee per month. ISRS rates always start at -0- when Laclede finishes a rate case. So upon resolution of the Company's rate case in July 2013, the monthly ISRS was reset to $-0- and costs for the facilities that were part of the previous ISRS were incorporated into the Company's overall rates. This included costs for plant in service as of January 31, 2013.

Between July 2013 and April 2014, there were no ISRS charges on customer bills. In April 2014, Laclede Gas re-established an ISRS with the approval of the Missouri Public Service Commission (MoPSC). After an ISRS is re-established, the Company may change the ISRS, again with MoPSC approval, up to two times per year.

As of May 22, 2015, the ISRS charge for Residential customers is $1.85 per month. Commercial customers pay more per month than Residential Customers.

HOW IS THE ISRS BILLED?

When a new ISRS is established, the first ISRS bill for each customer will contain a bill message on the front of the bill known as the Initial Notice. Such a bill message does not appear when the ISRS amount merely changes. However, please note that an abbreviated version of this message is also permanently on the back of the bill under Definitions. Once each year, bills will also contain an Annual ISRS Notice. (Please see Attachment 1 for the Initial Notice and the Annual Notice).

Customers who call with ISRS questions during the first month that ISRS bills are rendered may be directed to the bill message on the front of the bill. After the first month, the ISRS is still defined on the back of the bill.

SUMMARY

If customers seek to discuss the ISRS charge in greater detail, please emphasize the following:

- The ISRS covers a portion of the expenses that the Company must incur to maintain and upgrade its system to comply with safety requirements, and to relocate facilities in connection with local, state, and federal public improvement projects.

- ISRS is authorized by Missouri law, which allows gas utilities like Laclede to adjust their rates up to two times per year to recover these mandated costs.

- None of the mandated costs and projects covered by ISRS produce any new revenue for the Company. Any projects for which Laclede is separately reimbursed are not included in the ISRS.

- The financial impact of the ISRS is very modest. It is less for residential customers than for larger commercial and industrial customers. Since Laclede first established an ISRS in 2004, the residential ISRS has always been less than $3 per month.

ATTACHMENT I

INITIAL NOTICE

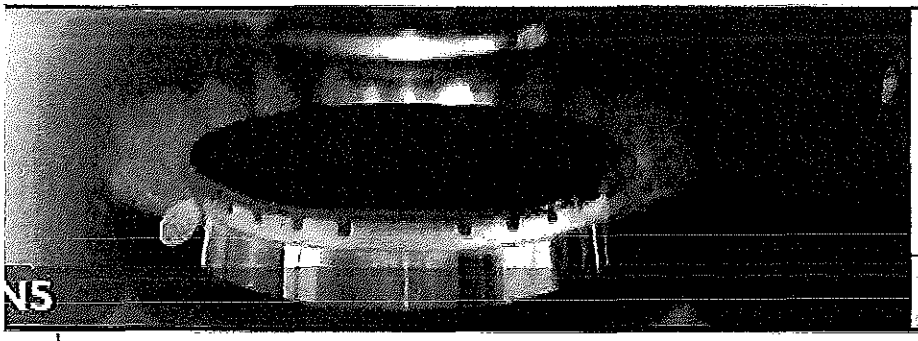
ISRS

Each year, Laclede spends tens of millions of dollars on its more than 16,000 miles of pipeline facilities used to deliver gas to its customers. The infrastructure system replacement surcharge (ISRS) covers only a part of the expenses that the Company must incur to maintain and upgrade its system and to relocate facilities in connection with local, state and federal public improvement projects and safety requirements. In general, the ISRS charge to cover these costs is smaller for residential customers, while larger users in other customer classes are charged a greater amount. The amount of the charge may be adjusted periodically, and is being implemented in accordance with Sections 393.1009, 393.1012 and 393.1015 of the Revised Statutes of Missouri.

ANNUAL NOTICE

ISRS

Each year, Laclede spends tens of millions of dollars on its more than 16,000 miles of pipeline facilities used to deliver gas to its customers. The infrastructure system replacement surcharge (ISRS) covers only a part of the expenses that the Company must incur to maintain and upgrade its system and to relocate facilities in connection with local, state and federal public improvement projects and safety requirements. In general, the ISRS charge to cover these costs is smaller for residential customers, while larger users in other customer classes are charged a greater amount. The amount of the charge, which is reflected on the front of your bill, may be adjusted periodically, and has been implemented in accordance with Sections 393.1009, 393.1012 and 393.1015 of the Revised Statutes of Missouri.



ISRS

Each year Laclede spends tens of millions of dollars on its more than 16,000 miles of pipeline facilities used to deliver gas to its customers. The infrastructure system replacement surcharge (ISRS) covers only a part of the expenses that the Company must incur to maintain and upgrade its system and to relocate facilities in connection with local, state and federal public improvement projects and safety requirements. In general, the ISRS charge to cover these costs is smaller for residential customers, while larger users in other customer classes are charged a greater amount. The amount of the charge may be adjusted periodically, and is being implemented in accordance with a new law contained in Sections 393.1009, 393.1012 and 393.1015 of the Revised Statutes of Missouri.

To view the tariff sheet detailing the order and schedule of rates click here.