

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

In the matter of the Petition of)
Missouri-American Water Company for) CASE NO.
Approval to Change its Infrastructure)
System Replacement Surcharge (ISRS).)

**MAWC's PETITION TO CHANGE ITS
INFRASTRUCTURE SYSTEM REPLACEMENT SURCHARGE**

COMES NOW Missouri-American Water Company (“MAWC”), pursuant to Sections 393.1000, 393.1003 and 393.1006 RSMo; 4 CSR 240-2.060(1), and 4 CSR 240-3.650 and for its Petition respectfully states as follows to the Missouri Public Service Commission (“Commission”):

BACKGROUND

1. Sections, 393.1000, 393.1003 and 393.1006 and Commission Rule 4 CSR 240-3.650 provide eligible water corporations with the ability to recover certain infrastructure system replacement costs outside of a formal rate case filing via an Infrastructure System Replacement Surcharge (“ISRS”). A petition must be filed with the Commission for review and approval before an adjustment can be made to a water corporation’s rates and charges to provide for the recovery of the costs associated with eligible infrastructure system replacements.

THE APPLICANT

2. MAWC is a Missouri corporation with its principal office and place of business at 727 Craig Road, St. Louis, Missouri 63141. MAWC is a Missouri corporation in good standing. A Certificate of Good Standing from the Office of the Missouri

Secretary of State was filed in Commission Case No. WM-2001-309 and is hereby incorporated by reference in accordance with Commission rule 4 CSR 240-2.060 (1)(G). MAWC currently provides water service to the public in and around the cities of St. Joseph, Joplin, Brunswick, Mexico, Warrensburg, Parkville, Riverside, Jefferson City, and parts of St. Charles, Platte, Warren and Lincoln Counties Missouri, and most all of St. Louis County, Missouri. MAWC currently provides water service to approximately 456,000 customers. MAWC provides sewer service to approximately 1,000 customers near Parkville, Cedar Hill and Warren County, Missouri. MAWC is a “water corporation” and a “public utility” as those terms are defined in Section 386.020 and 393.1000 (7) RSMo. 2000, and is subject to the jurisdiction and supervision of the Commission as provided by law. Other than cases that have been docketed at the Commission, MAWC has no pending action or final unsatisfied judgments against it from any state or federal agency or court within the past three (3) years that involve customer service. MAWC has no annual report or assessment fees that are overdue.

3. Communications in regard to this Application should be addressed to:

John J. Reichart
Corporate Counsel & Assistant Secretary
Missouri-American Water Company
727 Craig Road
St. Louis, MO 63141
314-996-2287
314-997-2451 (facsimile)
John.Reichart@amwater.com

THE ISRS REQUEST

4. MAWC, per this petition, requests an adjustment to its rates and charges through a change to its ISRS rate schedule to provide for the recovery of costs for infrastructure system replacements and relocations eligible for ISRS recognition. The proposed ISRS rate schedule should reflect the appropriate pre-tax ISRS revenues necessary to produce net operating income equal to MAWC's weighted cost of capital multiplied by the net original cost of the requested infrastructure replacements which are eligible for the ISRS, including recognition of accumulated deferred income taxes and accumulated depreciation associated with the aforesaid infrastructure system replacements. MAWC 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.

5. The infrastructure system replacements for which MAWC seeks ISRS recognition are set forth on Schedule B, which is attached hereto and made a part hereof for all purposes. The infrastructure system replacements listed on Schedule B are either; a) mains and associated valves and hydrants installed as replacements for existing facilities that have worn out or were in a deteriorated condition; or, b) a main cleaning and/or relining project; or, c) infrastructure facility relocations due to 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. All installations and associated retirements for the

construction projects included in this ISRS were performed by Company construction personnel. Schedule B also provides the ISRS information by Task Order (work order) and identifies and sub-totals facility relocations on behalf the State of Missouri, on behalf of a political subdivision of the State of Missouri, on behalf of the United States and on behalf of an entity other than the United States, State of Missouri or a political subdivision of the State of Missouri. Customers affected by the proposed ISRS benefit from the ISRS projects because 1) the program accelerates the replacement of aging water mains, 2) reduces the frequency of water service interruptions and 3) improves service reliability. Additionally, there were no financing arrangements directed specifically to the ISRS projects.

6. The infrastructure system replacements listed on Schedule B are eligible for ISRS treatment as they are water utility plant projects that: a) replace and/or extend the useful life of existing infrastructure; b) currently are in service and used and useful (in service date is provided); c) did not increase revenues by directly connecting to new customers since all ISRS projects represented replacements of existing facilities or relocations of existing facilities; d) were not included in MAWC's rate base in its most recently completed general rate case; e) costs related to such projects have not been reimbursed to the utility; and f) were not included in any other MAWC ISRS filing.

7. The Company sometimes receives reimbursement from either private developers or governmental agencies. In the case of a private developer, the Company will enter into an agreement that requires the developer to advance to the Company the money based on an estimated cost to relocate facilities. Once the project is complete, the Company prepares a reconciliation of the actual cost to the estimated cost. If the actual cost exceeds the estimate, the developer is required to reimburse the Company. If the actual cost is less than the estimate, then the Company will refund the difference to the developer.

In the case where a governmental agency requires a relocation of Company facilities, generally, no advance funding is received. In such instance, once the project is complete, the Company will bill the governmental agency for the amount of the cost of the relocated facilities that were located in easements.

In all cases, reimbursements are based on actual construction costs.

8. The infrastructure system replacements listed on Schedule B for which ISRS recognition is requested, were performed within the boundaries of St. Louis County, Missouri. St. Louis County, Missouri has a charter form of government and is inhabited by more than one million people.

9. MAWC had its last general rate proceeding decided by Commission Order issued on November 14, 2008, effective November 28, 2008 in Case No. WR-2008-0311.

10. This Petition is MAWC's request to change the existing ISRS tariff. The current ISRS rates were approved by Commission order issued July 8, 2009 with an effective date of July 18, 2009 in case WO-2009-0379.

11. Attached hereto as Schedule C is the list of infrastructure retirements and related annual depreciation expense associated with the retirements. Schedule C provides the original cost of the retired asset, depreciation rate, and the date the asset was removed from service.

12. Attached hereto as Schedule A is the proposed rate schedule and supporting documents proposed by MAWC in order to change the established ISRS and to provide for the adjustment of its rates and charges to reflect recovery of eligible infrastructure costs. This proposed rate schedule, on an annualized basis, will produce ISRS revenues of \$2,314,257 or an increase of 1.2% based on the base revenue level approved by the Commission in its most recently completed general rate proceeding.

13. In determining the appropriate pre-tax ISRS revenues, the proposed rate schedule utilizes current state and federal income tax rates of 5.21327% and 33.17536%, respectively. These are the tax rates used in the most current general rate case, WR-2008-0311.

14. In determining the appropriate pre-tax ISRS revenues, the proposed rate schedule utilizes the filed capital structure and reflects an overall rate of return of 8.01%.

Refer to Schedule D.

15. In determining the appropriate pre-tax ISRS revenues, the proposed rate schedule utilizes a weighted cost rate for debt of 3.21%, as calculated in the capital structure referenced in paragraph 14 above.

16. In determining the appropriate pre-tax ISRS revenues, the proposed rate schedule utilizes a weighted cost rate for preferred stock of .03%, as calculated in the capital structure referenced in paragraph 14 above.

17. In determining the appropriate pre-tax ISRS revenues, the proposed rate schedule utilizes a weighted cost of common equity of 4.77%, as calculated in the capital structure in paragraph 13 above. A cost of common equity of 10% was used in the capital structure as determined in the stipulation in the last rate case, Case No. WR-2008-0311.

18. In determining the appropriate pre-tax ISRS revenues, the proposed rate schedule applies a current composite property tax rate of .84% to the aforelisted eligible infrastructure system replacements in St. Louis County, Missouri. The property tax rate is based on the current 2009 actual property tax bills. Refer to page four of Schedule A.

19. In determining the appropriate pre-tax ISRS revenues, the proposed rate schedule utilizes depreciation rates currently applicable to the aforelisted eligible infrastructure system replacements in St. Louis County, Missouri as determined by the Commission in Case No. WR-2007-0216.
20. In determining the appropriate pre-tax ISRS revenues, the proposed rate schedule utilizes customer class billing determinants as utilized in designing the rates for the St. Louis County district during MAWC's most recently completed rate proceeding.
21. In determining the appropriate pre-tax ISRS revenues, the proposed rate schedule identifies the classes of customers benefited by the aforesaid eligible water utility plant projects.
22. In determining the appropriate pre-tax ISRS revenues, the proposed rate schedule utilizes the customer class cost-of-service study recognized by the Commission for the St. Louis County district during Case No. WR-2008-0311. Therefore, the class cost-of –service study from Case No. WR-2008-0311 was used in this ISRS case to determine the recovery by customer class of the appropriate pre-tax ISRS revenues. The proposed ISRS is being prorated between affected customer classes based on the class cost-of service study as indicated above. Refer to page six of Schedule A.

23. In determining the appropriate pre-tax ISRS revenues, the proposed rate schedule utilizes the rate design methodology recognized by the Commission for the Metro St. Louis district during Case No. WR-2008-0311.

24. The ISRS on an annualized basis produces revenues of at least one (1) million dollars but not in excess of 10 percent (10%) of the base revenue approved by the Commission in Case No. WR-2008-0311.

ADDITIONAL INFORMATION

25. MAWC will post information on its website to inform customers of the ISRS.

The ISRS information will be posted to the Company's website upon the revised ISRS charge appearing on customer's bills. Refer to Schedule E for an example of the information to be included on the website.

26. Instructions and talking points regarding the ISRS that will be provided to personnel at MAWC's call center will be based upon the information provided on the website referenced in Paragraph 27 of this Petition. Refer to Schedule F for a list of the instructions to be provided to personnel at MAWC's Call Center.

27. MAWC distributes an annual notice to affected customers each year that an ISRS is in effect explaining the continuation of its infrastructure system replacement program and the resulting ISRS surcharge. See Schedule G for an example of this notice.

28. The ISRS charge will be clearly identified on the customer's billing statement. It will appear as a separate charge under ISRS. See Schedule H for an example of a customer bill showing how the ISRS will be described on customers' bills.

29. MAWC distributed to its customers an initial (one-time) informational brochure (bill insert) explaining the Infrastructure System Replacement Surcharge for Case W0-2009-0379 for rates effective July, 18, 2009. For this rate change, customers will receive a bill message. See Schedule I for an example of this bill message.

WHEREFORE, pursuant to 393.1006.2 (3) Applicant respectfully requests the Commission provide notice of this filing in accordance with Commission Rule 4 CSR 240-3.650(7) and , thereafter, issue an Order - and approve any implementing tariff sheets - bearing an effective date of no later than January 21, 2010, authorizing:

- a. The Applicant to recover the cost of eligible infrastructure system replacement (as listed on Schedule B) per a change to MAWC's ISRS (Refer to pages 1 and 3 of Schedule A). This ISRS recognition to be accomplished via an adjustment to MAWC's rates and charges by reflecting the appropriate pre-tax ISRS revenues necessary to produce net operating income equal to MAWC's weighted cost of capital multiplied by the net original cost of the requested infrastructure replacements which are eligible for the ISRS, including recognition of accumulated deferred

income taxes and accumulated depreciation associated with the aforesaid infrastructure system replacements; and,

- b. Granting such other relief as may be necessary and appropriate to accomplish the purposes of Sections 393.1000 through 393.1006, RSMo.

Respectfully Submitted,

John J. Reichart
Corporate Counsel
Missouri-American Water Company
727 Craig Road
St. Louis, MO 63141
314-996-2277
314-997-2451 (facsimile)
John.Reichart@amwater.com

Certificate of Service

I hereby certify that two, true and correct copies of the above and foregoing document was sent by U.S. Mail, postage prepaid, and sent via electronic mail on this 22nd day of December, 2009, to:

The Office of the Public Counsel
Governor State Office Building, 6th Floor
P.O. Box 7800
Jefferson City, MO 65102-7800
lewis.mills@ded.mo.gov

Staff Counsel
Missouri Public Service Commission

P.O. Box 360
Jefferson City, MO 650102
kevin.thompson@psc.mo.gov

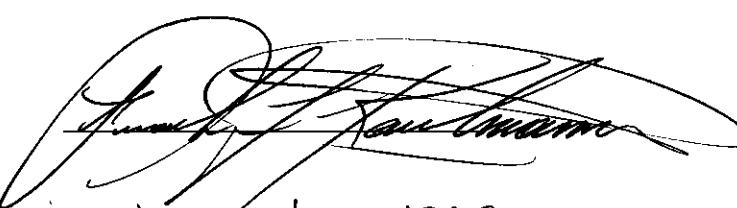

John J. Reichart MBN #59479
Corporate Counsel
Missouri-American Water Company

AFFIDAVIT

STATE OF MISSOURI)
)
COUNTY OF ST. LOUIS) ss

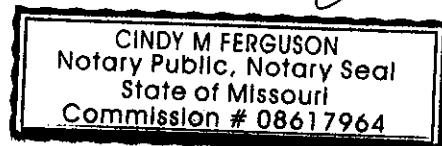
I, Frank Kartmann state that I am President of Missouri-American Water Company ("MAWC"), that I have read the above and foregoing document; that the statements contained therein are true and correct to the best of my information, knowledge and belief; and, that I am authorized to make this statement on behalf of MAWC.

Subscribed and sworn to before me this 22nd day of December, 2009


Cindy M Ferguson
Notary Public

My Commission Expires:

8/12/2012



FORM NO. 13 P.S.C. MO. NO. 6 (9th Revised) SHEET NO. RT 18.0
 CANCELLING (8th Revised) SHEET NO. RT 18.0

MISSOURI-AMERICAN WATER COMPANY FOR ST. LOUIS COUNTY, MO
 NAME OF ISSUING CORPORATION COMMUNITY, TOWN, OR CITY

Rate I – Infrastructure System Replacement Surcharge (ISRS)																	
DESCRIPTION: Rate I is designed to recover the costs associated with the Company's eligible main, valve and hydrant replacements, main relocations, and main cleaning and relining projects. This ISRS rate is calculated and implemented in accordance with the provisions of sections 393.1000 to 393.1006 RSMO. Any future changes to this rate will also be made in accordance with those provisions.																	
APPLICABILITY: This rate is applicable to any customer class who benefits from the subject utility plant projects eligible for ISRS recovery. The surcharge is calculated consistent with the customer class cost-of-service study recognized by the Missouri Commission in a Company's recent applicable general rate proceeding.																	
RATE COMPONENTS: In addition to the other charges provided for in the Company's tariffs, a separate charge for the ISRS will apply for service rendered on and after the effective date. Surcharge Rate (1)																	
<table border="1"> <thead> <tr> <th></th> <th>Rate per CCF</th> <th>Rate per 1,000 Gallons</th> </tr> </thead> <tbody> <tr> <td>Rate A Customers</td> <td>\$.0870</td> <td>\$.1160</td> </tr> <tr> <td>Rate B Customers</td> <td>\$.0052</td> <td>\$.0070</td> </tr> <tr> <td>Rate J Customers</td> <td>\$.0037</td> <td>\$.0049</td> </tr> <tr> <td>Rate K Customers</td> <td>\$.0870</td> <td>\$.1160</td> </tr> </tbody> </table> <p style="text-align: right;">+ + + + +</p>				Rate per CCF	Rate per 1,000 Gallons	Rate A Customers	\$.0870	\$.1160	Rate B Customers	\$.0052	\$.0070	Rate J Customers	\$.0037	\$.0049	Rate K Customers	\$.0870	\$.1160
	Rate per CCF	Rate per 1,000 Gallons															
Rate A Customers	\$.0870	\$.1160															
Rate B Customers	\$.0052	\$.0070															
Rate J Customers	\$.0037	\$.0049															
Rate K Customers	\$.0870	\$.1160															
RULES AND REGULATIONS: The General Rules and Regulations set forth in this tariff shall govern the supply of service under this rate.																	
(1) Exclusive of every tax or payment imposed upon the Company by any political subdivision of the State of Missouri, for the right to do business in such political subdivision. See P.S.C. MO No. 6 Original Sheet No. RT 11.0																	
+ Indicates change																	

DATE OF ISSUE	December 22, 2009 month day year	DATE EFFECTIVE	January 21, 2010 Month day year
ISSUED BY:	Frank Kartmann President Name of Officer, Title	727 Craig Road St. Louis, MO 63141 Address	

Missouri-American Water Company
ISRS Revenue Requirements Calculation
St. Louis District

<u>ISRS Activity:</u>	<u>Total for ISRS-7 Filing</u>
Water Utility Plant Projects--Replacement Mains, and Associated Valves and Hydrants (RM) RSMo 393.1000 (8a):	
<u>Task Orders Placed in Service (TOPS):</u>	
STLC-Replacement Mains and Associated Valves and Hydrants	\$ 19,823,736
Net Contributions in Aid of Construction	(154,529)
Deferred Taxes	(3,817,268)
Accumulated Depreciation	<u>(99,467)</u>
Total Net 393.1000 (8a)	<u>15,752,472</u>
Water Utility Plant Projects--Main Cleanings and Relinings (RM) RSMo 393.1000 (8b):	
<u>Task Orders Placed in Service (TOPS):</u>	
STLC-Main Cleanings and Relinings	0
Net Contributions in Aid of Construction	0
Deferred Taxes	0
Accumulated Depreciation	<u>0</u>
Total Net 393.1000 (8a)	<u>0</u>
Water Utility Plant Projects--Facilities Relocations (FR) RSMo 393.1000 (8c):	
<u>Task Orders Placed in Service (TOPS):</u>	
STLC-Relocated Facilities	1,880,364
Net Contributions in Aid of Construction	(377,905)
Deferred Taxes	(291,274)
Accumulated Depreciation	<u>(13,160)</u>
Total Net 393.1000 (8c)	<u>1,198,024</u>
Accumulated Depreciation and Deferred Taxes on Investment in Current ISRS	
Depreciation for ISRS-6 Case No. WO-2009-0379	(155,942)
Deferred Taxes ISRS-6 Case No. WO-2009-0379	(70,012)
Total	<u>(225,953)</u>
Total ISRS Rate Base	16,724,543
Overall Rate Of Return per Last Order	8.01%
UOI Required	1,338,963
Income Tax Conversion Factor	1.623077
Revenue Req. Before Interest Deductability	<u>2,173,240</u>
Total ISRS Rate Base	16,724,543
Embedded Cost of Debt per Last Order	3.207%
Interest Expense Deduction	536,435
Combined Federal and State Income Tax Rate	38.388630%
Income Tax Reduction due to Interest	205,930
Tax Conversion Factor	1.623077
Revenue Req Impact - Interest Deductability	<u>334,241</u>
Total Revenue Requirement on Capital	1,838,999
Depreciation Expense	302,835
Property Taxes	172,423
Add Under Collection from Previous ISRS	<u> </u>
Total ISRS Revenues	<u>\$ 2,314,257</u>
Allocation of Revenue by Class	
Mains less than or equal to 12"	Rate A & Oth \$ 2,146,219
Mains greater than 12"	Rate A & Oth <u>154,847</u>
	Total Rate A & Oth <u>2,301,067</u>
	Rate J 8,486
	Rate B <u>4,705</u>
Grand Total Revenues Collected in Proposed ISRS	<u>\$ 2,314,258</u>

Missouri-American Water Company
Tariff Rates
ISRS # 7 Filing
St. Louis District

	ISRS Recovery Revenue Requirement	2007 Bill Analysis Sales (CCF) (1)	Rate per CCF	Rate per 1000 Gal.
Rate A & Oth	2,301,067	53,911,327	\$ 0.0427	\$ 0.0569
Rate B	4,705	2,482,523	\$ 0.0019	\$ 0.0025
Rate J	8,486	6,194,592	\$ 0.0014	\$ 0.0019
	2,314,258			

(1) Per billing determinants approved in determining rates per Commission order in Case WR 2008-0311

	Current Rate	Adjustment to Current Rate (1)	Proposed Rate Use on Tariff
Rate Per CCF			
Rate A & Oth	\$ 0.0488	\$ 0.0427	\$ 0.0915
Rate B	\$ 0.0035	\$ 0.0019	\$ 0.0054
Rate J	\$ 0.0025	\$ 0.0014	\$ 0.0039
Rate Per 1000 Gal			
Rate A & Oth	\$ 0.0651	\$ 0.0569	\$ 0.1220
Rate B	\$ 0.0047	\$ 0.0025	\$ 0.0072
Rate J	\$ 0.0033	\$ 0.0019	\$ 0.0052

(1) Calculated per above

**Missouri-American Water Company
Property Tax Calculation
ISRS # 7 Filing
St. Louis District**

	<u>June - Nov 2009</u>
Total Investment	21,704,100
Less: Retirements	(1,253,765)
Net Change in Property Base	20,450,335
Property Tax Rate	0.0084
Property Tax Expense	172,423

<u>Description</u>	<u>STL Excluding Jefferson Co</u>
Total Tax Payments through 12/31/09	7,765,175
Utility Plant in Service @ 12/31/08	910,680,021
Materials & Supplies @ 12/31/08	2,608,775
Actual Property Tax Base @12/31/08	913,288,796
Allocate Corporate balance:	
Allocation Factor	67.90%
Allocation	<u>7,706,676</u>
Allocated Property Tax Base at 12/31/08	<u>920,995,472</u>
2008 Tax per \$1 of Taxable Property	0.008431

Missouri-American Water Company
Deferred Taxes - Rate Base Reduction
ISRS # 7 Filing
St. Louis District

Composite Tax Rate: 38.388630%

Mains, Valves and Hydrant Replacements

	June - Nov 2009	YR 1	Total
Additions	19,823,736		19,823,736
Less: Reimbursements	(155,218)		(155,218)
Additions - net	19,668,518		19,668,518
Bonus Depreciation Rate	50.00%		
Bonus Depreciation	9,834,259		9,834,259
Deferred Tax on Bonus Depr	3,775,237		3,775,237
Adjusted Tax Basis	9,834,259		9,834,259
Def. Tax June - Nov 2009 YR 1	<u>42,031</u>		42,031
		<u>0</u>	0
		<u>0</u>	0
Total Federal - Adj Basis	<u>42,031</u>	0	0 <u>42,031</u>
Total Deferred Taxes	<u>3,817,268</u>	0	0 <u>3,817,268</u>

Relocations

	June - Nov 2009	YR 1	Total
Additions	1,880,364		1,880,364
Less: Reimbursements	(379,572)		(379,572)
Additions - net	1,500,792		1,500,792
Bonus Depreciation Rate	50.00%		
Bonus Depreciation	750,396		750,396
Federal Def Tax on Bonus Depr	288,067		288,067
Adjusted Tax Basis	750,396		
Def. Tax June - Nov 2009 YR 1	<u>3,207</u>		3,207
		<u>0</u>	0
		<u>0</u>	0
Total Def Tax - Adj Basis	<u>3,207</u>	0	0 <u>3,207</u>
Total Deferred Taxes	<u>291,274</u>	0	0 <u>291,274</u>
			<u>4,108,542</u>

Missouri-American Water Company**Cost of Service / Rate Design****ISRS # 7 Filing****St. Louis District****Cost of Service Allocation for Transmission Costs Per 2008 Case**

	Rate A & Other	Rate J	Rate B
Total Factor for ISRS	92.150%	5.050%	2.800%
Tariff Design	Non-ISRS Revenues Per Last Order	ISRS Revenues	Proposed % Increase
Rate A and K Customers	130,614,043	2,301,067	1.76%
Rate J Customers	6,131,514	8,486	0.14%
Rate B Customers	2,816,671	4,705	0.17%
	139,562,228	2,314,258	

Missouri-American Water Company
Net CIAC Calculation
ISRS # 7 Filing
St. Louis District

Mains, Valves and Hydrant Replacements

Gross Investment - Replacements	19,823,736
Depreciation Expense - Replacements	301,787
Composite Depreciation Rate:	1.522353%

	June - Nov 2009	Total
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Reimbursements	(155,218)	0 (155,218) (a)
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Amortization (1)	(689)	(689)
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Accumulated Amortization	(689)	0	0 (689) (b)
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Gross CIAC	(155,218) (a)
Less: Accum Amort. - CIAC	689 (b)
Net CIAC	<u>(154,529)</u>

Relocations

Gross Investment - Relocations	1,880,364
Depreciation Expense - Relocations	28,305
Composite Depreciation Rate:	1.505314%

	June - Nov 2009	Total
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Reimbursements	(379,572)	(379,572) (c)
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Amortization (1)	(1,667)	(1,667)
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Accumulated Amortization	(1,667)	0	0 (1,667) (d)
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Gross CIAC	(379,572) (c)
Less: Accum Amort. - CIAC	1,667 (d)
Net CIAC	<u>(377,905)</u>

(1) All Reimbursements are assumed to be spread evenly throughout the next 6 months of the year; therefore, the half year amortization is calculated to arrive at the accumulated amortization.

Missouri-American Water Company
Depreciation Expense Calculation
ISRS # 7 Filing
St. Louis District

	Replacements	Relocations	Total
Base Depreciation Expense	301,787	28,305	330,093
Reimbursements	(155,218)	(379,572)	
Composite Depreciation Rate	1.5224%	1.5053%	
Depreciation Expense to be Removed	(2,363)	(5,714)	(8,077)
Depreciation Expense Associated with Retirements			(19,181)
Net Depreciation Expense			<u><u>302,835</u></u>

Missouri American Water Company - St. Louis District
ISRS Eligible Mains, Hydrants and Valves
Replacements / Relocations

Work Order	Work Order Description	In Service			Investment	Accum Depr	Depr Rate	Depr Expense
		Date	Type	Account				
411703	HWY 40 -24",20" DI-MTROLNK,HNLY DWN	06/01/09	Relocation-State	Hydrants	526.46	5.05	1.92	10.11
411703	HWY 40 -24",20" DI-MTROLNK,HNLY DWN	06/01/09	Relocation-State	Mains	80,859.09	606.44	1.50	1,212.89
422249	HWY 40 - LADUE CREST LN 24" DI	06/01/09	Relocation-State	Hydrants	(9,358.37)	(89.84)	1.92	(179.68)
422249	HWY 40 - LADUE CREST LN 24" DI	06/01/09	Relocation-State	Mains	9,358.37	70.19	1.50	140.38
439920	HWY 40 - EAGER AND HANLEY	06/01/09	Relocation-State	Hydrants	(1,244.91)	(11.95)	1.92	(23.90)
439920	HWY 40 - EAGER AND HANLEY	06/01/09	Relocation-State	Mains	3,810.93	28.58	1.50	57.16
450993	DORSETT ROAD AT I-270	07/17/09	Relocation-State	Hydrants	7,919.14	63.35	1.92	152.05
450993	DORSETT ROAD AT I-270	07/17/09	Relocation-State	Mains	250,881.92	1,568.01	1.50	3,763.23
453650	Gravois Rd/Tesson Ferry Relocation	11/30/09	Relocation-State	Mains	47,397.12	59.25	1.50	710.96
Subtotal: Relocations on Behalf of State Entities					390,149.75	2,299.09		5,843.18
426921	FEE FEE ROAD RECONSTRUCTION	06/01/09	Relocation-City	Hydrants	(4.36)	(0.04)	1.92	(0.08)
426921	FEE FEE ROAD RECONSTRUCTION	06/01/09	Relocation-City	Mains	(221.32)	(1.66)	1.50	(3.32)
429760	Pardee Rd. Bridge - 6" Relo.E07-506	06/01/09	Relocation-City	Hydrants	92.82	0.89	1.92	1.78
429760	Pardee Rd. Bridge - 6" Relo.E07-506	06/01/09	Relocation-City	Mains	1,949.57	14.62	1.50	29.24
429769	Taussig Rd.- 20" Reloc. E05-709	06/01/09	Relocation-City	Hydrants	2,654.46	25.48	1.92	50.97
429769	Taussig Rd.- 20" Reloc. E05-709	06/01/09	Relocation-City	Mains	29,791.84	223.44	1.50	446.88
444957	LACKLAND RD. 8" RELOCATION	06/01/09	Relocation-City	Mains	96,217.12	721.63	1.50	1,443.26
445440	WELDON PARKWAY RELOC.	06/01/09	Relocation-City	Hydrants	5,890.68	56.55	1.92	113.10
445440	WELDON PARKWAY RELOC.	06/01/09	Relocation-City	Mains	21,318.11	159.89	1.50	319.77
445448	WELDON PARKWAY RELOC.	06/12/09	Relocation-City	Hydrants	33,565.99	322.23	1.92	644.47
445448	WELDON PARKWAY RELOC.	06/12/09	Relocation-City	Mains	214,127.85	1,605.96	1.50	3,211.92
448418	BAALBEK DR STRCTR RPLCMT - 6"DI	06/01/09	Relocation-City	Mains	133.11	1.00	1.50	2.00
449472	EDGEWORTH DR. RELOC. AT MIDLAND	06/02/09	Relocation-City	Mains	43,429.60	325.72	1.50	651.44
449534	Warson Road-Relocate 20" Main	06/01/09	Relocation-City	Hydrants	5,572.71	53.50	1.92	107.00
449534	Warson Road-Relocate 20" Main	06/01/09	Relocation-City	Mains	172,197.25	1,291.48	1.50	2,582.96
449696	LACKLAND RD. - 36" RELOCATION	06/01/09	Relocation-City	Hydrants	10,745.80	103.16	1.92	206.32
449696	LACKLAND RD. - 36" RELOCATION	06/01/09	Relocation-City	Mains	696,284.20	5,222.13	1.50	10,444.26
450288	FROST AVE BRIDGE REPLACEMENT	08/11/09	Relocation-City	Mains	27,712.73	138.56	1.50	415.69
451344	READING AVE. - 6" RELOC	06/24/09	Relocation-City	Mains	39,640.51	297.30	1.50	594.61
455746	South Maple Ave. 8" Reloc. E09-231	10/05/09	Relocation-City	Mains	56,887.81	142.22	1.50	853.32
50102972	INSTALL 8"DI- ST. JOSEPH ST.	06/01/09	Relocation-City	Mains	(4,810.33)	(36.08)	1.50	(72.15)
50102990	INSTALL 8"DI- N. JEFFERSON ST.	06/01/09	Relocation-City	Mains	(3,328.60)	(24.96)	1.50	(49.93)
50115404	INSTL 12" DI ON S ROCKHILL RD	06/01/09	Relocation-City	Mains	(1,775.14)	(13.31)	1.50	(26.63)
50120038	INSTALL FH - N.JEFFERSON ST.	06/01/09	Relocation-City	Hydrants	(105.52)	(1.01)	1.92	(2.03)
415551	SPIRIT OF ST LOUIS AIRPORT IMPR	06/01/09	Relocation-County	Mains	13,472.35	101.04	1.50	202.09
438482	Big Bend Rd. Relocation	06/01/09	Relocation-County	Hydrants	216.78	2.08	1.92	4.16
438482	Big Bend Rd. Relocation	06/01/09	Relocation-County	Mains	8,743.83	65.58	1.50	131.16
438866	Jennings Station Road	06/01/09	Relocation-County	Hydrants	(32,538.66)	(312.37)	1.92	(624.74)
438866	Jennings Station Road	06/01/09	Relocation-County	Mains	32,538.66	244.04	1.50	488.08
431730	S. TAYLOR AVENUE 8" MAIN RELOCATION	06/01/09	Relocation-MSD	Mains	351.89	2.64	1.50	5.28
448703	Relo 115ft of 6" on Gabler Ave MSD	06/01/09	Relocation-MSD	Mains	13,602.96	102.02	1.50	204.04
453021	INSTL 6" VLVS & DI MAIN- JACOBI DR	07/06/09	Relocation-MSD	Mains	12,861.91	80.39	1.50	192.93
50115090	INSTALL 8" DI ON W ARLEE AVE	06/01/09	Relocation-MSD	Mains	(2,524.06)	(18.93)	1.50	(37.86)
50115952	INST 8" DI- CARSON RD.	06/01/09	Relocation-MSD	Mains	(4,319.98)	(32.40)	1.50	(64.80)
Subtotal: Relocations on Behalf of Political Subdivisions of State Entities					1,490,372.57	10,862.79		22,465.17
50114668	SET HYDRANT ON GEIGER ROAD	06/01/09	Relocation-Other	Hydrants	(76.87)	(0.74)	1.92	(1.48)
50117912	INST 8" DI ON LEMAY FERRY RD.	06/01/09	Relocation-Other	Mains	(15.85)	(0.12)	1.50	(0.24)
50117921	SET HYD ON LEMAY FERRY RD.	06/01/09	Relocation-Other	Hydrants	(65.97)	(0.63)	1.92	(1.27)
Subtotal: All Other Relocations					(158.69)	(1.49)		(2.98)
Total Relocations					1,880,363.63	13,160.38		28,305.37
415938	MAIN 6" BOSWELL AVE	06/01/09	Replacement	Mains	17,446.00	130.85	1.50	261.69
418460	MAIN 6" STODDARDS MILL DR.	06/01/09	Replacement	Mains	(2,612.91)	(19.60)	1.50	(39.19)
422136	Manchester Rd OBSL E2007-577	06/01/09	Replacement	Hydrants	551.12	5.29	1.92	10.58
422136	Manchester Rd OBSL E2007-577	06/01/09	Replacement	Mains	6,269.07	47.02	1.50	94.04
422471	Vasel Drive-Obsolete E2004-121	06/01/09	Replacement	Hydrants	(401.09)	(3.85)	1.92	(7.70)
422471	Vasel Drive-Obsolete E2004-121	06/01/09	Replacement	Mains	401.09	3.01	1.50	6.02
422648	MAIN 6" RAMBLEWOOD LN.	06/01/09	Replacement	Mains	381.92	2.86	1.50	5.73
425594	5454Barby Lane OBSL E2006-463	06/01/09	Replacement	Hydrants	(2,453.35)	(23.55)	1.92	(47.10)
425594	5454Barby Lane OBSL E2006-463	06/01/09	Replacement	Mains	2,453.35	18.40	1.50	36.80
426400	VALVE BEACON HILL LN	06/01/09	Replacement	Mains	(868.00)	(6.51)	1.50	(13.02)
428656	VALVE 6" BLAYTONN LN.	06/01/09	Replacement	Mains	20.00	0.15	1.50	0.30
431359	VANCE ROAD OBSOLETE E2008-150	06/01/09	Replacement	Mains	85.60	0.64	1.50	1.28
431608	MAIN 12" MANCHESTER RD.	06/01/09	Replacement	Mains	8,484.54	63.63	1.50	127.27
433065	BONHOMME CRK RSTORATN-42"/20" MAIN	06/01/09	Replacement	Mains	2,538.63	19.04	1.50	38.08
433481	MAIN 6" S. GRAESER RD.	06/01/09	Replacement	Mains	(813.00)	(6.10)	1.50	(12.20)
434505	MAIN 8" DOVERHILL DR	06/01/09	Replacement	Mains	(3,100.00)	(23.25)	1.50	(46.50)
434845	Brentwood Blvd.- Obsl. Repl.	06/01/09	Replacement	Mains	40,129.00	300.97	1.50	601.94
434971	Timber Trl OBSL E2008-261	06/01/09	Replacement	Hydrants	292.19	2.81	1.92	5.61
434971	Timber Trl OBSL E2008-261	06/01/09	Replacement	Mains	10,605.51	79.54	1.50	159.08
435124	ENRIGHT AVE E2208-273	06/01/09	Replacement	Hydrants	60.55	0.58	1.92	1.16
435124	ENRIGHT AVE E2208-273	06/01/09	Replacement	Mains	584.86	4.39	1.50	8.77
436021	MAIN 8" MIGNON DR.	06/01/09	Replacement	Mains	37.56	0.28	1.50	0.56
436479	MAIN 6" FARAWAY DR	06/01/09	Replacement	Mains	1,200.00	9.00	1.50	18.00
436511	MAIN 6" TALBOT DR.	06/01/09	Replacement	Mains	3,682.08	27.62	1.50	55.23

Missouri American Water Company - St. Louis District
ISRS Eligible Mains, Hydrants and Valves
Replacements / Relocations

Work Order	Work Order Description	In Service				Depr Rate	Depr Expense
		Date	Type	Account	Investment	Accum Depr	
436721	MAIN 6" SAPPINGTON RD	06/01/09	Replacement	Mains	(3,100.00)	(23.25)	1.50 (46.50)
436761	FLUSH VALVE MAPLE CROSSING CT	06/01/09	Replacement	Mains	110.50	0.83	1.50 1.66
436925	MAIN 6" PATRICIAN WAY CT	06/01/09	Replacement	Mains	(3,100.00)	(23.25)	1.50 (46.50)
436934	MAIN 8" CONCOURSE DR.	06/01/09	Replacement	Mains	3,965.95	29.74	1.50 59.49
437173	Old Tesson Rd OBSL E2008-351	06/01/09	Replacement	Hydrants	2,110.15	20.26	1.92 40.51
437173	Old Tesson Rd OBSL E2008-351	06/01/09	Replacement	Mains	46,781.30	350.86	1.50 701.72
437333	MAIN 6" CHESTERFIELD PL.	06/01/09	Replacement	Mains	1,451.78	10.89	1.50 21.78
437731	VALVE 8" UNION RD.	06/01/09	Replacement	Mains	194,122.34	1,455.92	1.50 2,911.84
438231	MAIN 6" ST. CHARLES ROCK RD.	06/01/09	Replacement	Mains	2,809.00	21.07	1.50 42.14
438528	MAIN 6" CONOVER LN	06/01/09	Replacement	Mains	111.60	0.84	1.50 1.67
438596	Reavis Barracks Rd/Union OBSL E2008	06/01/09	Replacement	Hydrants	(116.86)	(1.12)	1.92 (2.24)
438596	Reavis Barracks Rd/Union OBSL E2008	06/01/09	Replacement	Mains	1,254.58	9.41	1.50 18.82
438996	MAIN 6" CHESTERFIELD LAKES RD	06/01/09	Replacement	Mains	1,317.80	9.88	1.50 19.77
439199	MAIN 6" GREEN ACRES RD.	06/01/09	Replacement	Mains	(2,272.49)	(17.04)	1.50 (34.09)
439281	MAIN 6" SESSIONS AVE	06/01/09	Replacement	Mains	416.65	3.12	1.50 6.25
439570	MAIN 6" HADDINGTON CT	06/01/09	Replacement	Mains	3,259.94	24.45	1.50 48.90
439847	MAIN 6" VILLAWOOD LN.	06/01/09	Replacement	Mains	1,119.77	8.40	1.50 16.80
439962	MAIN 8" BIG BEND BLVD.	06/01/09	Replacement	Mains	11,328.90	84.97	1.50 169.93
440018	Jeffords St. OBSL E2008-440	06/01/09	Replacement	Mains	(599.06)	(4.49)	1.50 (8.99)
440437	Mount Olive St. OBSL E2008-460	06/01/09	Replacement	Hydrants	16.69	0.16	1.92 0.32
440437	Mount Olive St. OBSL E2008-460	06/01/09	Replacement	Mains	676.78	5.08	1.50 10.15
440764	Altonwood Dr OBSL E2008-469	06/01/09	Replacement	Hydrants	14.70	0.14	1.92 0.28
440764	Altonwood Dr OBSL E2008-469	06/01/09	Replacement	Mains	592.78	4.45	1.50 8.89
440805	Colonial Lane OBSL E2007-566	06/01/09	Replacement	Hydrants	12.54	0.12	1.92 0.24
440805	Colonial Lane OBSL E2007-566	06/01/09	Replacement	Mains	2,656.57	19.92	1.50 39.85
440827	WASHINGTON OBSL E2008-482	06/01/09	Replacement	Hydrants	23.63	0.23	1.92 0.45
440827	WASHINGTON OBSL E2008-482	06/01/09	Replacement	Mains	469.28	3.52	1.50 7.04
440878	MAIN 6" FRANCIS AVE	06/01/09	Replacement	Mains	103.47	0.78	1.50 1.55
440956	North Ave Obsl Part 1 E2004-386	08/20/09	Replacement	Hydrants	5,824.14	37.27	1.92 111.82
440956	North Ave Obsl Part 1 E2004-386	08/20/09	Replacement	Mains	171,131.06	855.66	1.50 2,566.97
441053	Roy Ave OBSL E2008-490	08/20/09	Replacement	Mains	56,135.69	280.68	1.50 842.04
441075	CONCOURSE DR OBSL E2008-459	06/01/09	Replacement	Hydrants	322.43	3.10	1.92 6.19
441075	CONCOURSE DR OBSL E2008-459	06/01/09	Replacement	Mains	2,796.50	20.97	1.50 41.95
441076	NORTH AVE OBSL PART 2 E2008-492	08/20/09	Replacement	Hydrants	11,405.21	72.99	1.92 218.98
441076	NORTH AVE OBSL PART 2 E2008-492	08/20/09	Replacement	Mains	362,878.46	1,814.39	1.50 5,443.18
441085	MAIN 6" RAYBURN AVE.	06/01/09	Replacement	Mains	19,755.95	148.17	1.50 296.34
441125	Litzsinger Rd OBSL E2007-241	06/01/09	Replacement	Hydrants	213.64	2.05	1.92 4.10
441125	Litzsinger Rd OBSL E2007-241	06/01/09	Replacement	Mains	3,904.22	29.28	1.50 58.56
441231	MAIN 10" W KIRKHAM RD	06/01/09	Replacement	Mains	6,461.60	48.46	1.50 96.92
441409	MAIN 6" ANDOVER LN	06/01/09	Replacement	Mains	504.89	3.79	1.50 7.57
441645	MAIN 6" OAK PARK DR	06/01/09	Replacement	Mains	197.51	1.48	1.50 2.96
441679	MAIN 6" IRVING AVE.	06/01/09	Replacement	Mains	1,028.14	7.71	1.50 15.42
441746	LAUGHREN DRIVE OBSL E2003-633	06/01/09	Replacement	Hydrants	411.78	3.95	1.92 7.91
441746	LAUGHREN DRIVE OBSL E2003-633	06/01/09	Replacement	Mains	2,945.28	22.09	1.50 44.18
441748	VARDAMAN DRIVE OBSL E2008-516	06/01/09	Replacement	Hydrants	166.46	1.60	1.92 3.20
441748	VARDAMAN DRIVE OBSL E2008-516	06/01/09	Replacement	Mains	2,391.39	17.94	1.50 35.87
441802	MAIN 6" RANCH DR	06/01/09	Replacement	Mains	1,396.51	10.47	1.50 20.95
441856	Borman Dr. OBSL E 2008-458	06/01/09	Replacement	Hydrants	7,666.14	73.59	1.92 147.19
441856	Borman Dr. OBSL E 2008-458	06/01/09	Replacement	Mains	(7,276.65)	(54.57)	1.50 (109.15)
441976	CANTON AVE(82ND-RUSHMO)OBSL E08-520	06/01/09	Replacement	Hydrants	1,176.34	11.29	1.92 22.59
441976	CANTON AVE(82ND-RUSHMO)OBSL E08-520	06/01/09	Replacement	Mains	12,229.69	91.72	1.50 183.45
442021	MAIN 6" SUNRISE BLVD	06/01/09	Replacement	Mains	(73.84)	(0.55)	1.50 (1.11)
442136	CANTON AVE MT OLIVE-HANLEY OBSL E08	06/01/09	Replacement	Hydrants	905.59	8.69	1.92 17.39
442136	CANTON AVE MT OLIVE-HANLEY OBSL E08	06/01/09	Replacement	Mains	8,860.34	66.45	1.50 132.91
442168	CANTON-MIDLAND TO BRADFORD OBSL E08	06/01/09	Replacement	Hydrants	362.56	3.48	1.92 6.96
442168	CANTON-MIDLAND TO BRADFORD OBSL E08	06/01/09	Replacement	Mains	4,687.78	35.16	1.50 70.32
442183	JENNINGS STATION RD - OBSL	06/01/09	Replacement	Hydrants	2,846.49	27.33	1.92 54.65
442183	JENNINGS STATION RD - OBSL	06/01/09	Replacement	Mains	(1,491.55)	(11.19)	1.50 (22.37)
442184	MAIN ST.(VALLEY PARK) OBSL E2008-5	06/01/09	Replacement	Mains	946.95	7.10	1.50 14.20
442270	MAIN 6" NESBIT DR	06/01/09	Replacement	Mains	209.25	1.57	1.50 3.14
442272	MAIN 6" FOX HALL LN.	06/01/09	Replacement	Mains	54.88	0.41	1.50 0.82
442406	MAIN 6" MOUNT OLIVE AVE.	06/01/09	Replacement	Mains	1,716.73	12.88	1.50 25.75
442439	MAIN 6" MOUNT OLIVE AVE.	06/01/09	Replacement	Mains	(993.75)	(7.45)	1.50 (14.91)
442466	Westgate Ave. OBSL E2008-533	06/01/09	Replacement	Hydrants	(759.72)	(7.29)	1.92 (14.59)
442466	Westgate Ave. OBSL E2008-533	06/01/09	Replacement	Mains	(42,192.82)	(316.45)	1.50 (632.89)
442494	Congressional Dr. OBSL E2008-539	06/01/09	Replacement	Hydrants	8,981.11	86.22	1.92 172.44
442494	Congressional Dr. OBSL E2008-539	06/01/09	Replacement	Mains	(4,734.37)	(35.51)	1.50 (71.02)
442507	CHESTERFIELD LAKES DR OBSL E08-536	06/01/09	Replacement	Hydrants	5,245.19	50.35	1.92 100.71
442507	CHESTERFIELD LAKES DR OBSL E08-536	06/01/09	Replacement	Mains	37,248.49	279.36	1.50 558.73
442517	ARBUCKLE DRIVE OBSL E2008-537	06/01/09	Replacement	Hydrants	187.97	1.80	1.92 3.61
442517	ARBUCKLE DRIVE OBSL E2008-537	06/01/09	Replacement	Mains	1,113.63	8.35	1.50 16.70
442586	INTERDRIVE ST. OBSL E2008-550	06/01/09	Replacement	Hydrants	95.73	0.92	1.92 1.84
442586	INTERDRIVE ST. OBSL E2008-550	06/01/09	Replacement	Mains	1,876.09	14.07	1.50 28.14
442595	MAIN 6" HALLSTEAD DR.	06/01/09	Replacement	Mains	109.79	0.82	1.50 1.65
442658	MAIN 6" AIRSHIRE PL.	06/01/09	Replacement	Mains	216.18	1.62	1.50 3.24
442716	EZRA DRIVE OBSL E2008-556	06/01/09	Replacement	Hydrants	43.20	0.41	1.92 0.83
442716	EZRA DRIVE OBSL E2008-556	06/01/09	Replacement	Mains	473.62	3.55	1.50 7.10
442861	MAIN 6" FORD LN.	06/01/09	Replacement	Mains	(1,256.21)	(9.42)	1.50 (18.84)

Missouri American Water Company - St. Louis District
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Replacements / Relocations

Work Order	Work Order Description	In Service				Depr Rate	Depr Expense	
		Date	Type	Account	Investment	Accum Depr		
443011	MAIN 6" BELLERIVE COUNTRY CLUB	06/01/09	Replacement	Mains	600.33	4.50	1.50	9.00
443078	Valle Ave - E2008-557 - obsl	06/01/09	Replacement	Hydrants	98.65	0.95	1.92	1.89
443078	Valle Ave - E2008-557 - obsl	06/01/09	Replacement	Mains	812.04	6.09	1.50	12.18
443080	Wellston Place E2008-557 ODSL	06/01/09	Replacement	Hydrants	264.36	2.54	1.92	5.08
443080	Wellston Place E2008-557 ODSL	06/01/09	Replacement	Mains	1,151.37	8.64	1.50	17.27
443219	MAIN 6" PERSHING AVE.	06/01/09	Replacement	Mains	435.59	3.27	1.50	6.53
443227	VALVE 6" SWEET GUM DR.	06/01/09	Replacement	Mains	(813.65)	(6.10)	1.50	(12.20)
443472	MAIN 6" GLENRIDGE LN	06/01/09	Replacement	Mains	349.71	2.62	1.50	5.25
443504	MAIN 4" ENRIGHT AVE.	06/01/09	Replacement	Mains	7,031.65	52.74	1.50	105.47
443577	MAIN 8" BIG BEND BLVD.	06/01/09	Replacement	Mains	2,468.23	18.51	1.50	37.02
443609	MAIN 6" MONACELLA CT.	06/01/09	Replacement	Mains	8,128.87	60.97	1.50	121.93
443629	MAIN 6" RAMONA AVE.	06/01/09	Replacement	Mains	7,979.90	59.85	1.50	119.70
443664	MAIN 6" KRENNING LN	06/01/09	Replacement	Mains	220.93	1.66	1.50	3.31
443665	MAIN 8" CLAYTON RD	06/01/09	Replacement	Mains	(3,738.82)	(28.04)	1.50	(56.08)
443790	MAIN 6" DUENKE DR.	06/01/09	Replacement	Mains	332.65	2.49	1.50	4.99
443859	MAIN 8" BRENTWOOD BLVD	06/01/09	Replacement	Mains	1,203.41	9.03	1.50	18.05
443877	INSTALL HWY RISER/VALVE	11/20/09	Replacement	Mains	286,295.64	357.87	1.50	4,294.43
443888	MAIN 6" PRINCETON PL.	06/01/09	Replacement	Mains	(3,210.76)	(24.08)	1.50	(48.16)
443889	MAIN 6" LEWIS AND CLARK BLVD.	06/01/09	Replacement	Mains	(2,386.18)	(17.90)	1.50	(35.79)
443895	RET MAIN ON BURTON AVE E08-589	06/01/09	Replacement	Hydrants	211.65	2.03	1.92	4.06
443895	RET MAIN ON BURTON AVE E08-589	06/01/09	Replacement	Mains	1,309.23	9.82	1.50	19.64
443955	MAIN 6" AMHERST AVE.	06/01/09	Replacement	Mains	2,971.84	22.29	1.50	44.58
443970	MAIN 6" MARYWELL DR	06/01/09	Replacement	Mains	44.58	0.33	1.50	0.67
444232	MAIN 6" CANTON AVE.	06/01/09	Replacement	Mains	2,062.66	15.47	1.50	30.94
444285	VALVE 8" SCHULTE RD.	06/01/09	Replacement	Mains	301.36	2.26	1.50	4.52
444308	MAIN 6" DROMARA RD	06/01/09	Replacement	Mains	146.20	1.10	1.50	2.19
444317	MAIN 6" DUNN RD	06/01/09	Replacement	Mains	109.50	0.82	1.50	1.64
444330	MAIN 6" NANA LN	06/01/09	Replacement	Mains	4,376.63	32.82	1.50	65.65
444449	MAIN 6" RANCHVIEW DR.	06/01/09	Replacement	Mains	110.44	0.83	1.50	1.66
444453	MAIN 6" CONRAD ESMT.	06/01/09	Replacement	Mains	10,467.98	78.51	1.50	157.02
444458	VALVE 8" NATURAL BRIDGE RD.	06/01/09	Replacement	Mains	5,659.77	42.45	1.50	84.90
444461	VALVE 6" RAYMOND AVE.	06/01/09	Replacement	Mains	1,226.92	9.20	1.50	18.40
444468	MAIN 6" DUBLIN DR.	06/01/09	Replacement	Mains	222.97	1.67	1.50	3.34
444470	MAIN 6" HEATH DR.	06/01/09	Replacement	Mains	110.44	0.83	1.50	1.66
444472	MAIN 8" ROSALIE AVE.	06/01/09	Replacement	Mains	1,072.86	8.05	1.50	16.09
444474	MAIN 6" SPRING DR.	06/01/09	Replacement	Mains	497.45	3.73	1.50	7.46
444477	VALVE 6" S. DELLWOOD DR.	06/01/09	Replacement	Mains	67.44	0.51	1.50	1.01
444489	MAIN 8" OLD JAMESTOWN RD.	06/01/09	Replacement	Mains	469.93	3.52	1.50	7.05
444493	MAIN 6" WINCHESTER DR.	06/01/09	Replacement	Mains	4,363.35	32.73	1.50	65.45
444505	MAIN 6" WITSELL AVE.	06/01/09	Replacement	Mains	8,376.68	62.83	1.50	125.65
444507	MAIN 6" BLOSSOM LN.	06/01/09	Replacement	Mains	122.31	0.92	1.50	1.83
444513	MAIN 8" S. BRENTWOOD BLVD	06/01/09	Replacement	Mains	3,914.14	29.36	1.50	58.71
444523	MAIN 6" BELWOOD DR	06/01/09	Replacement	Mains	964.85	7.24	1.50	14.47
444614	PINEGROVE AVE E08-579 ODSL	06/01/09	Replacement	Hydrants	17,952.06	172.34	1.92	344.68
444614	PINEGROVE AVE E08-579 ODSL	06/01/09	Replacement	Mains	188,808.19	1,416.06	1.50	2,832.12
444621	GLENMORE AVENUE	06/01/09	Replacement	Mains	26,440.88	198.31	1.50	396.61
444626	VALVE 6" EWELL DR	06/01/09	Replacement	Mains	709.88	5.32	1.50	10.65
444719	MAIN 6" BIG BEND BLVD	06/01/09	Replacement	Mains	2,821.85	21.16	1.50	42.33
444861	MAIN 6" BRUMLEY DR.	06/01/09	Replacement	Mains	(156.37)	(1.17)	1.50	(2.35)
444868	SAPPINGTON PLACE DR ODSL E2009-001	06/01/09	Replacement	Mains	200.75	1.51	1.50	3.01
444956	MAIN 6" FIELDHURST DR	06/01/09	Replacement	Mains	2,203.67	16.53	1.50	33.06
445074	MAIN 8" CHASE PARK LN	06/01/09	Replacement	Mains	(324.13)	(2.43)	1.50	(4.86)
445133	MAIN 6" CARDINAL TERRACE	06/01/09	Replacement	Mains	25,418.97	190.64	1.50	381.28
445160	DARDANELLA AVE E09-008 ODSL	06/01/09	Replacement	Mains	41,524.21	311.43	1.50	622.86
445177	MAIN 6" VINETTA DR.	06/01/09	Replacement	Mains	(3,324.07)	(24.93)	1.50	(49.86)
445179	ARDEN AVE E09-009 ODSL	06/01/09	Replacement	Hydrants	2,069.69	19.87	1.92	39.74
445179	ARDEN AVE E09-009 ODSL	06/01/09	Replacement	Mains	8,903.30	66.77	1.50	133.55
445197	FLUSH VALVE 6" WOODGATE DR.	06/01/09	Replacement	Mains	213.49	1.60	1.50	3.20
445198	STILLWELL DRIVE E09-010 ODSL	06/01/09	Replacement	Mains	32,000.77	240.01	1.50	480.01
445216	MAIN 6" LANARK RD.	06/01/09	Replacement	Mains	(2,730.54)	(20.48)	1.50	(40.96)
445258	MAIN 12" McDONNELL BLVD.	06/01/09	Replacement	Mains	1,227.14	9.20	1.50	18.41
445397	SALERNO ROAD E2009-024 ODSL	10/15/09	Replacement	Hydrants	14,243.16	45.58	1.92	273.47
445397	SALERNO ROAD E2009-024 ODSL	10/15/09	Replacement	Mains	112,823.93	282.06	1.50	1,692.36
445401	MAIN 6" BATAAN DR	06/01/09	Replacement	Mains	(1,917.55)	(14.38)	1.50	(28.76)
445402	MAIN 12" CAMPUS PKWY	06/01/09	Replacement	Mains	1,940.96	14.56	1.50	29.11
445422	CHAMBERS RD. ODSL E2009-025	06/01/09	Replacement	Mains	5,644.26	42.33	1.50	84.66
445425	MAIN 12" PAGE AVE	06/01/09	Replacement	Mains	1,322.51	9.92	1.50	19.84
445526	FLUSH VALVE 6" CLEARWATER DR.	06/01/09	Replacement	Mains	160.29	1.20	1.50	2.40
445565	MAIN 6" OLDEN AVE	06/01/09	Replacement	Mains	3,527.49	26.46	1.50	52.91
445572	MAIN 6" STEFFEN AVE	06/01/09	Replacement	Mains	98.06	0.74	1.50	1.47
445575	MAIN 6" LEWIS & CLARK	06/01/09	Replacement	Mains	(1,756.38)	(13.17)	1.50	(26.35)
445597	MAIN 16" S. LINDBERGH BLVD	06/01/09	Replacement	Mains	46,927.72	351.96	1.50	703.92
445619	VALVE 6" HIGH RIDGE AVE	06/01/09	Replacement	Mains	855.04	6.41	1.50	12.83
445645	MAIN 6" BREEZERIDGE DR.	06/01/09	Replacement	Mains	(2,173.28)	(16.30)	1.50	(32.60)
445649	MAIN 6" LARK AVE.	06/01/09	Replacement	Mains	608.91	4.57	1.50	9.13
445655	MAIN 6" ROMAN CT.	06/01/09	Replacement	Mains	(148.00)	(1.11)	1.50	(2.22)
445700	MAIN 8" GUTHRIE AVE	06/01/09	Replacement	Mains	(2,545.72)	(19.09)	1.50	(38.19)
445732	MAIN 6" MURAT DR.	06/01/09	Replacement	Mains	109.79	0.82	1.50	1.65

Missouri American Water Company - St. Louis District
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Work Order	Work Order Description	In Service				Depr Rate	Depr Expense
		Date	Type	Account	Investment	Accum Depr	
445734	MAIN 8" BIG BEND BLVD.	06/01/09	Replacement	Mains	(2,271.38)	(17.04)	1.50 (34.07)
445870	MAIN 6" GREENBROOK DR.	06/01/09	Replacement	Mains	(3,095.56)	(23.22)	1.50 (46.43)
445871	MAIN 6" NEMNICH RD.	06/01/09	Replacement	Mains	5,400.68	40.51	1.50 81.01
445880	MAIN 6" S. DELLWOOD DR	06/01/09	Replacement	Mains	1,309.39	9.82	1.50 19.64
445900	MAIN 6" LOCK DR.	06/01/09	Replacement	Mains	(73.84)	(0.55)	1.50 (1.11)
445929	VALVE 6" WARDER AVE.	06/01/09	Replacement	Mains	(565.92)	(4.24)	1.50 (8.49)
445934	SHEPLEY DRIVE E2009-030 OBSL	06/10/09	Replacement	Hydrants	13,135.69	126.10	1.92 252.21
445934	SHEPLEY DRIVE E2009-030 OBSL	06/10/09	Replacement	Mains	311,423.53	2,335.68	1.50 4,671.35
445960	HOOD AVE.OBSL. E2009-049	06/01/09	Replacement	Mains	30,001.87	225.01	1.50 450.03
445964	EVERMAN AVE. OBSL E2009-050	06/01/09	Replacement	Hydrants	1,274.50	12.24	1.92 24.47
445964	EVERMAN AVE. OBSL E2009-050	06/01/09	Replacement	Mains	31,651.20	237.38	1.50 474.77
445968	MARLOWE AVE. OBSL E2009-051	06/01/09	Replacement	Mains	9,474.86	71.06	1.50 142.12
445980	DANA AVE - E2008-029- OBSL	06/01/09	Replacement	Hydrants	8,448.67	81.11	1.92 162.21
445980	DANA AVE - E2008-029- OBSL	06/01/09	Replacement	Mains	28,766.50	215.75	1.50 431.50
445983	Etherton Dr. OBSL E09-053	06/01/09	Replacement	Hydrants	6,761.96	64.91	1.92 129.83
445983	Etherton Dr. OBSL E09-053	06/01/09	Replacement	Mains	49,803.52	373.53	1.50 747.05
445995	MAIN 6" NANA LN	06/01/09	Replacement	Mains	(1,752.64)	(13.14)	1.50 (26.29)
445998	MAIN 6" SAMOA DR	06/01/09	Replacement	Mains	(3,078.41)	(23.09)	1.50 (46.18)
446021	Elvado Drive OBSL E2009-054	06/01/09	Replacement	Mains	10,261.75	76.96	1.50 153.93
446035	MAIN 6" MARYVALE LN.	06/01/09	Replacement	Mains	1,305.91	9.79	1.50 19.59
446044	MAIN 6" SHAFTESBURY AVE.	06/01/09	Replacement	Mains	3,077.32	23.08	1.50 46.16
447118	MAIN 6" ANDOVER DR.	06/01/09	Replacement	Mains	(1,737.17)	(13.03)	1.50 (26.06)
447119	MAIN 12" CLAYTON RD.	06/01/09	Replacement	Mains	(3,569.46)	(26.77)	1.50 (53.54)
447127	MAIN 12" MERAMEC BOTTOM RD.	06/01/09	Replacement	Mains	4,451.66	33.39	1.50 66.77
447138	MAIN 20" WATSON RD.	06/01/09	Replacement	Mains	2,186.85	16.40	1.50 32.80
447455	MAIN 8" GIST RD	06/01/09	Replacement	Mains	676.44	5.07	1.50 10.15
447544	MCKNIGHT WOODS ST. OBSL E2009-079	06/01/09	Replacement	Mains	20,144.05	151.08	1.50 302.16
447559	MAIN 6" SUN VALLEY DR	06/01/09	Replacement	Mains	582.42	4.37	1.50 8.74
447602	MAIN 6" BON OAK DR.	06/01/09	Replacement	Mains	109.48	0.82	1.50 1.64
447609	BON OAK DR. OBSL E2009-086	07/31/09	Replacement	Hydrants	21,190.65	169.53	1.92 406.86
447609	BON OAK DR. OBSL E2009-086	07/31/09	Replacement	Mains	218,602.81	1,366.27	1.50 3,279.04
447641	VALVE 12" STEPHEN JONES AVE.	06/01/09	Replacement	Mains	(75.84)	(0.57)	1.50 (1.14)
447657	MAIN 4" LACLEDE STATION RD	06/01/09	Replacement	Mains	(138.24)	(1.04)	1.50 (2.07)
447661	W. FELTON OBSL. E2009-087	07/31/09	Replacement	Hydrants	368,285.07	2,946.28	1.92 7,071.07
447661	W. FELTON OBSL. E2009-087	07/31/09	Replacement	Mains	158,466.50	990.42	1.50 2,377.00
447696	FORSYTHIA LN. OBSL E2009-090	10/16/09	Replacement	Hydrants	10,658.53	34.11	1.92 204.64
447696	FORSYTHIA LN. OBSL E2009-090	10/16/09	Replacement	Mains	174,108.80	435.27	1.50 2,611.63
447730	SOUTH MERAMEC AVE E09-064 OBSL	06/01/09	Replacement	Hydrants	26,122.57	250.78	1.92 501.55
447730	SOUTH MERAMEC AVE E09-064 OBSL	06/01/09	Replacement	Mains	597,650.93	4,482.38	1.50 8,964.76
447784	MAIN 6" SAN BONITA AVE	06/01/09	Replacement	Mains	(1,946.91)	(14.60)	1.50 (29.20)
447934	MAIN 16" WATSON RD	06/01/09	Replacement	Mains	2,829.05	21.22	1.50 42.44
447940	MAIN 6" BENNINGTON PL	06/01/09	Replacement	Mains	120.25	0.90	1.50 1.80
447970	MAIN 6" N. ELIZABETH AVE	06/01/09	Replacement	Mains	(3,387.02)	(25.40)	1.50 (50.81)
447971	VALVE 12" NEW HALLS FERRY RD	06/01/09	Replacement	Mains	1,631.62	12.24	1.50 24.47
447973	MAIN 8" PARKER RD	06/01/09	Replacement	Mains	(148.00)	(1.11)	1.50 (2.22)
447986	MAIN 6" CAMBRIA DR	06/01/09	Replacement	Mains	814.72	6.11	1.50 12.22
448020	MAIN 6" GREENMORE DR.	06/01/09	Replacement	Mains	(73.84)	(0.55)	1.50 (1.11)
448044	VALVE 6" ALICIA AVE	06/01/09	Replacement	Mains	3,935.84	29.52	1.50 59.04
448061	CONCORD SCHOOL EASE E09-031 OBSL	10/26/09	Replacement	Mains	8,091.51	20.23	1.50 121.37
448075	MAIN 6" FOREST HOME DR	06/01/09	Replacement	Mains	(2,311.87)	(17.34)	1.50 (34.68)
448118	MAIN 6" AUBER LN	06/01/09	Replacement	Mains	400.19	3.00	1.50 6.00
448171	MAIN 6" MOUNT OLIVE AVE.	06/01/09	Replacement	Mains	(1,066.18)	(8.00)	1.50 (15.99)
448192	VALVE 6" ERMES DR.	06/01/09	Replacement	Mains	5,672.30	42.54	1.50 85.08
448205	MAIN 6" HUDSON RD.	06/01/09	Replacement	Mains	790.16	5.93	1.50 11.85
448209	MAIN 6" NORTHBURY LN.	06/01/09	Replacement	Mains	270.45	2.03	1.50 4.06
448348	MAIN 8" PAGE INDUSTRIAL CT	06/01/09	Replacement	Mains	(3,245.85)	(24.34)	1.50 (48.69)
448349	MAIN 6" FLORENCE AVE	06/01/09	Replacement	Mains	3,091.14	23.18	1.50 46.37
448380	MAIN 6" MALLOW DR.	06/01/09	Replacement	Mains	1,718.88	12.89	1.50 25.78
448355	MAIN 6" MEEKS BLVD.	06/01/09	Replacement	Mains	(3,182.50)	(23.87)	1.50 (47.74)
448345	FLUSH VALVE 6" CAYMAN CT	06/01/09	Replacement	Mains	131.28	0.98	1.50 1.97
448546	MAIN 6" CREST RIDGE ESMT	06/01/09	Replacement	Mains	(2,571.30)	(19.28)	1.50 (38.57)
448569	MAIN 6" TELESTAR DR	06/01/09	Replacement	Mains	356.74	2.68	1.50 5.35
448576	MAIN 6" LANIER DR	06/01/09	Replacement	Mains	20,715.56	155.37	1.50 310.73
448593	FLORA AVE (MAPLEWOOD) OBS E2009-129	07/02/09	Replacement	Hydrants	11,085.91	88.69	1.92 212.85
448593	FLORA AVE (MAPLEWOOD) OBS E2009-129	07/02/09	Replacement	Mains	250,928.19	1,568.30	1.50 3,763.92
448693	MAIN 8" BLACKFOREST DR	06/01/09	Replacement	Mains	(3,025.48)	(22.69)	1.50 (45.38)
448729	MAIN 6" HEATHERTON DR	06/01/09	Replacement	Mains	(3,485.24)	(26.14)	1.50 (52.28)
448801	VALVE 6" MADISON AVE.	06/01/09	Replacement	Mains	188.15	1.41	1.50 2.82
448817	FLUSH VALVE 6" ROYAL GORGE CT.	06/01/09	Replacement	Mains	772.59	5.79	1.50 11.59
448819	MAIN 6" DRIVER AVE.	06/01/09	Replacement	Mains	93.52	0.70	1.50 1.40
448855	AIR VALVE 8" FOREST CIRCLE TRAIL RD	06/01/09	Replacement	Mains	404.09	3.03	1.50 6.06
448880	FLUSH VALVE 6" ADRIAN DR	06/01/09	Replacement	Mains	(553.18)	(4.15)	1.50 (8.30)
448972	MAIN 6" N. HARTNETT AVE	06/01/09	Replacement	Mains	(975.78)	(7.32)	1.50 (14.64)
448990	VALVE 6" DR MARTIN LUTHER KING DR	06/01/09	Replacement	Mains	(148.00)	(1.11)	1.50 (2.22)
449004	Jennings Station Rd - Obsolete	06/01/09	Replacement	Hydrants	942.36	9.05	1.92 18.09
449004	Jennings Station Rd - Obsolete	06/01/09	Replacement	Mains	18,921.28	141.91	1.50 283.82
449020	VALVE 6" WELLSMAR AVE.	06/01/09	Replacement	Mains	(361.60)	(2.71)	1.50 (5.42)
449035	Drexel Hills Drive - E09-155 - OBSL	06/01/09	Replacement	Mains	7,406.72	55.55	1.50 111.10

Missouri American Water Company - St. Louis District
ISRS Eligible Mains, Hydrants and Valves
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Work Order	Work Order Description	In Service				Depr Rate	Depr Expense	
		Date	Type	Account	Investment	Accum Depr		
449036	DREXEL HILLS COURT E09-156 OBSL	06/01/09	Replacement	Hydrants	15,104.16	145.00	1.92	290.00
449036	DREXEL HILLS COURT E09-156 OBSL	06/01/09	Replacement	Mains	23,044.24	172.83	1.50	345.66
449052	VALVE 6" COLFAX AVE.	06/01/09	Replacement	Mains	48,787.42	365.91	1.50	731.81
449053	VALVE 12" KIRKHAM AVE.	06/01/09	Replacement	Mains	748.02	5.61	1.50	11.22
449054	VALVE 6" LEADEALE DR.	06/01/09	Replacement	Mains	265.93	1.99	1.50	3.99
449055	MAIN 8" MAXWELL AVE.	06/01/09	Replacement	Mains	12,180.23	91.35	1.50	182.70
449076	MAIN 6" VALLEY POINT LN.	06/01/09	Replacement	Mains	171.28	1.28	1.50	2.57
449083	BRENTWOOD BLVD OBSL E2009-139	06/10/09	Replacement	Hydrants	9,453.43	90.75	1.92	181.51
449083	BRENTWOOD BLVD OBSL E2009-139	06/10/09	Replacement	Mains	303,603.12	2,277.02	1.50	4,554.05
449126	VALVE 6" LEADEALE DR	06/01/09	Replacement	Mains	694.15	5.21	1.50	10.41
449152	AIR VALVE 2" TOPPING RD	11/11/09	Replacement	Mains	2,055.93	2.57	1.50	30.84
449158	AIR VALVE 2" MASON RIDGE RD	06/01/09	Replacement	Mains	3,335.06	25.01	1.50	50.03
449192	MAIN 6" MILAN AVE	06/01/09	Replacement	Mains	(135.01)	(1.01)	1.50	(2.03)
449204	MAIN 6" BAINBRIDGE DR	06/01/09	Replacement	Mains	(289.57)	(2.17)	1.50	(4.34)
449210	MAIN 6" HOOVER AVE	06/01/09	Replacement	Mains	1,645.93	12.34	1.50	24.69
449215	AIR VALVE 2" OSAGE-PAGE UE ESMT	06/01/09	Replacement	Mains	735.17	5.51	1.50	11.03
449216	AIR VALVE 8" BENBUSH & KELLMANN ESM	11/11/09	Replacement	Mains	5,889.95	7.36	1.50	88.35
449217	AIR VALVE 2" LINDBERGH RD	11/11/09	Replacement	Mains	2,397.47	3.00	1.50	35.96
449218	AIR VALVE 2" PLEASANT HOLLOW	06/01/09	Replacement	Mains	682.96	5.12	1.50	10.24
449252	MAIN 6" RANCHDALE DR.	06/01/09	Replacement	Mains	2,990.34	22.43	1.50	44.86
449256	VALVE 4" SAPPHIRE AVE.	06/01/09	Replacement	Mains	(2,427.64)	(18.21)	1.50	(36.41)
449258	MAIN 6" ROBYN RD.	06/01/09	Replacement	Mains	5,879.90	44.10	1.50	88.20
449268	FLUSH VALVE 6" NORMA LN.	06/01/09	Replacement	Mains	55.68	0.42	1.50	0.84
449285	MAIN 6" ALICETON AVE.	06/01/09	Replacement	Mains	171.28	1.28	1.50	2.57
449286	VALVE 6" ENGLER PARK CT.	06/01/09	Replacement	Mains	(2,966.67)	(22.25)	1.50	(44.50)
449288	MAIN 6" BAL HARBOUR DR.	06/01/09	Replacement	Mains	171.28	1.28	1.50	2.57
449290	MAIN 6" SUNBEAM LN.	06/01/09	Replacement	Mains	1,041.17	7.81	1.50	15.62
449322	MAIN 6" HENQUIN DR.	06/01/09	Replacement	Mains	1,718.88	12.89	1.50	25.78
449324	MAIN 6" YORK DR.	06/01/09	Replacement	Mains	35.81	0.27	1.50	0.54
449326	MAIN 6" FERGUSON AVE.	06/01/09	Replacement	Mains	3,211.80	24.09	1.50	48.18
449328	MAIN 6" COVENTRY LN.	06/01/09	Replacement	Mains	171.28	1.28	1.50	2.57
449337	MAIN 6" NEW HAVEN AVE.	06/01/09	Replacement	Mains	171.28	1.28	1.50	2.57
449350	MAIN 6" GLEN GARRY RD.	06/01/09	Replacement	Mains	(549.18)	(4.12)	1.50	(8.24)
449383	VALVE 16" OLD SAPPINGTON RD	06/01/09	Replacement	Mains	68,420.04	513.15	1.50	1,026.30
449394	MAIN 6" ENTITY AVE	06/01/09	Replacement	Mains	(3,471.15)	(26.03)	1.50	(52.07)
449400	MAIN 6" SABRE CT	06/01/09	Replacement	Mains	24.00	0.18	1.50	0.36
449413	Adie Road Part 1 E09-088 obsl	08/20/09	Replacement	Hydrants	35,337.99	226.16	1.92	678.49
449413	Adie Road Part 1 E09-088 obsl	08/20/09	Replacement	Mains	561,580.78	2,807.90	1.50	8,423.71
449439	VALVE 6" VALDAMERE DR.	06/01/09	Replacement	Mains	914.18	6.86	1.50	13.71
449447	MAIN 6" PRICE SCHOOL LN.	06/01/09	Replacement	Mains	(3,461.72)	(25.96)	1.50	(51.93)
449449	MAIN 8" WATSON RD.	06/01/09	Replacement	Mains	(4,556.84)	(34.18)	1.50	(68.35)
449468	ADIE ROAD PART 2 E09-178 OBSL	06/30/09	Replacement	Hydrants	9,594.12	92.10	1.92	184.21
449468	ADIE ROAD PART 2 E09-178 OBSL	06/30/09	Replacement	Mains	331,895.95	2,489.22	1.50	4,978.44
449485	MAIN 6" EDMUNDSON RD	06/01/09	Replacement	Mains	77.03	0.58	1.50	1.16
449487	VALVE 6" JENNINGS STATION RD	06/01/09	Replacement	Mains	(173.91)	(1.30)	1.50	(2.61)
449488	MAIN 6" PRINCESS DR.	06/01/09	Replacement	Mains	(67.60)	(0.51)	1.50	(1.01)
449489	MAIN 6" THORNHILL DR	06/01/09	Replacement	Mains	212.76	1.60	1.50	3.19
449502	CLEMENS AVE. OBSL E2009-180	06/01/09	Replacement	Hydrants	321.71	3.09	1.92	6.18
449502	CLEMENS AVE. OBSL E2009-180	06/01/09	Replacement	Mains	4,587.74	34.41	1.50	68.82
449503	MAIN 6" KINGSCREEK CT	06/01/09	Replacement	Mains	171.28	1.28	1.50	2.57
449504	MAIN 6" KINGSCREEK CT	06/01/09	Replacement	Mains	171.28	1.28	1.50	2.57
449517	VALVE 6" FLESHER DR.	06/01/09	Replacement	Mains	127.56	0.96	1.50	1.91
449519	MAIN 6" SOUTHWICK CT.	06/01/09	Replacement	Mains	171.28	1.28	1.50	2.57
449542	VALVE 6" LYNN AVE.	06/01/09	Replacement	Mains	(455.16)	(3.41)	1.50	(6.83)
449551	VALVE 6" MILAN AVE.	06/01/09	Replacement	Mains	(635.38)	(4.77)	1.50	(9.53)
449552	VALVE 6" WAYNE AVE.	06/01/09	Replacement	Mains	1,487.70	11.16	1.50	22.32
449563	MAIN 6" FERGUSON AVE	06/01/09	Replacement	Mains	(525.39)	(3.94)	1.50	(7.88)
449564	MAIN 6" MADISON AVE	06/01/09	Replacement	Mains	(2,210.72)	(16.58)	1.50	(33.16)
449567	MAIN 4" IONA AVE	06/01/09	Replacement	Mains	(835.40)	(6.27)	1.50	(12.53)
449568	MAIN 6" ST. VINCENT AVE	06/01/09	Replacement	Mains	5,079.93	38.10	1.50	76.20
449570	VALVE 6" ST. VINCENT AVE	06/01/09	Replacement	Mains	1,063.34	7.98	1.50	15.95
449571	VALVE 6" HOOVER AVE	06/01/09	Replacement	Mains	(83.91)	(0.63)	1.50	(1.26)
449579	MAIN 6" KAMMERER AVE	06/01/09	Replacement	Mains	171.28	1.28	1.50	2.57
449580	VALVE 8" FOX CHAPEL LN	06/01/09	Replacement	Mains	6,348.17	47.61	1.50	95.22
449583	LORD DR OBSL E2009-187	08/31/09	Replacement	Hydrants	25,922.53	165.90	1.92	497.71
449583	LORD DR OBSL E2009-187	08/31/09	Replacement	Mains	352,496.65	1,762.48	1.50	5,287.45
449629	MAIN 6" LANGLEY AVE	06/01/09	Replacement	Mains	513.95	3.85	1.50	7.71
449701	VALVE 6" LEADEALE DR	06/01/09	Replacement	Mains	604.33	4.53	1.50	9.06
449749	MAIN 6" MEADOWBROOK COUNTRY CLUB ES	06/01/09	Replacement	Mains	357.81	2.68	1.50	5.37
449759	NEWPORT LANE E09-189 OBSL	06/01/09	Replacement	Hydrants	7,509.00	72.09	1.92	144.17
449759	NEWPORT LANE E09-189 OBSL	06/01/09	Replacement	Mains	104,610.64	784.58	1.50	1,569.16
449771	MAIN 6" GLADFIELD DR.	06/01/09	Replacement	Mains	2,387.24	17.90	1.50	35.81
449781	MAIN 6" EARL DR	06/01/09	Replacement	Mains	(2,237.75)	(16.78)	1.50	(33.57)
449830	New Haven OBSL E2009-193	06/09/09	Replacement	Hydrants	9,684.39	92.97	1.92	185.94
449830	New Haven OBSL E2009-193	06/09/09	Replacement	Mains	105,628.03	792.21	1.50	1,584.42
449836	MAIN 6" VLASIS DR	06/01/09	Replacement	Mains	(71.62)	(0.54)	1.50	(1.07)
449837	MAIN 6" S. MARGUERITE AVE	06/01/09	Replacement	Mains	137.24	1.03	1.50	2.06
449838	VALVE 4" IONA AVE	06/01/09	Replacement	Mains	(2,591.13)	(19.43)	1.50	(38.87)

Missouri American Water Company - St. Louis District
ISRS Eligible Mains, Hydrants and Valves
Replacements / Relocations

Work Order	Work Order Description	In Service					Depr Rate	Depr Expense
		Date	Type	Account	Investment	Accum Depr		
449851	MAIN 6" WILLIAMSBURG RD.	06/01/09	Replacement	Mains	(1,616.13)	(12.12)	1.50	(24.24)
449854	MAIN 16" TELEGRAPH RD.	06/01/09	Replacement	Mains	34,926.12	261.95	1.50	523.89
449874	MAIN 6" CHASTE ST.	06/01/09	Replacement	Mains	171.28	1.28	1.50	2.57
449943	MAIN 6" KINARK CT	06/01/09	Replacement	Mains	3,047.18	22.85	1.50	45.71
449944	VALVE 6" EMMA AVE.	06/01/09	Replacement	Mains	4,299.02	32.24	1.50	64.49
449966	VALVE 4" ALBRIGHT AVE.	06/01/09	Replacement	Mains	(3,221.91)	(24.16)	1.50	(48.33)
450023	MAIN 6" PRESTIGE LN.	06/01/09	Replacement	Mains	(1,995.84)	(14.97)	1.50	(29.94)
450065	VALVE 6" WAYNE AVE	06/01/09	Replacement	Mains	7,855.40	58.92	1.50	117.83
450090	BERRY RD E09-205 ODSL	06/01/09	Replacement	Mains	33,229.77	249.22	1.50	498.45
450121	BOSWELL AVE OBSL E2008-491	11/20/09	Replacement	Hydrants	3,714.21	5.94	1.92	71.31
450121	BOSWELL AVE OBSL E2008-491	11/20/09	Replacement	Mains	76,114.79	95.14	1.50	1,141.72
450131	MAIN 6" VERMILION DR	06/01/09	Replacement	Mains	171.28	1.28	1.50	2.57
450147	MAIN 12" N. NEW FLORISSANT RD	06/01/09	Replacement	Mains	(193.92)	(1.45)	1.50	(2.91)
450192	MAIN 6" FRY LN.	06/01/09	Replacement	Mains	1,133.03	8.50	1.50	17.00
450236	EMPRESS DRIVE E09-209 ODSL	07/31/09	Replacement	Hydrants	8,172.89	65.38	1.92	156.92
450236	EMPRESS DRIVE E09-209 ODSL	07/31/09	Replacement	Mains	67,890.66	424.32	1.50	1,018.36
450265	MAIN 8" WESTLINE INDUSTRIAL DR	06/01/09	Replacement	Mains	566.05	4.25	1.50	8.49
450270	VALVE 4" LINDY LN.	06/01/09	Replacement	Mains	(4,025.13)	(30.19)	1.50	(60.38)
450278	MAIN 6" SAN ANDRES DR	06/01/09	Replacement	Mains	(2,522.85)	(18.92)	1.50	(37.84)
450353	MAIN 6" SPENCER AVE.	06/01/09	Replacement	Mains	806.66	6.05	1.50	12.10
450364	MAIN 6" ASHBROOK DR.	06/01/09	Replacement	Mains	427.84	3.21	1.50	6.42
450365	MAIN 4" S. BERRY RD.	06/19/09	Replacement	Mains	2,814.57	21.11	1.50	42.22
450366	VALVE 4" BIG BEND BLVD.	06/01/09	Replacement	Mains	(792.06)	(5.94)	1.50	(11.88)
450367	MAIN 6" BIG BEND BLVD.	06/01/09	Replacement	Mains	(758.87)	(5.69)	1.50	(11.38)
450368	MAIN 8" WEBER TRAIL DR.	06/01/09	Replacement	Mains	(850.02)	(6.38)	1.50	(12.75)
450369	VALVE 6" BELLSWORTH DR.	06/01/09	Replacement	Mains	(1,034.77)	(7.76)	1.50	(15.52)
450370	MAIN 12" CLAYTON RD.	06/01/09	Replacement	Mains	(2,046.47)	(15.35)	1.50	(30.70)
450371	MAIN 6" DERHAKE RD.	06/01/09	Replacement	Mains	359.40	2.70	1.50	5.39
450372	VALVE 6" WOODCREST LN.	06/01/09	Replacement	Mains	(1,010.08)	(7.58)	1.50	(15.15)
450373	MAIN 6" CONNIE LN.	06/01/09	Replacement	Mains	314.38	2.36	1.50	4.72
450374	MAIN 6" LAKE CONSTANCE DR.	06/01/09	Replacement	Mains	(898.51)	(6.74)	1.50	(13.48)
450375	VALVE 6" SPENCER AVE.	06/01/09	Replacement	Mains	5,286.81	39.65	1.50	79.30
450409	MAIN 6" BERKIDGE CT.	06/01/09	Replacement	Mains	(2,473.25)	(18.55)	1.50	(37.10)
450426	Raymond Ave. OBSL E2009-217	06/02/09	Replacement	Hydrants	7,124.13	68.39	1.92	136.78
450426	Raymond Ave. OBSL E2009-217	06/02/09	Replacement	Mains	42,937.86	322.03	1.50	644.07
450435	MAIN 6" POE AVE	06/01/09	Replacement	Mains	3,442.38	25.82	1.50	51.64
450473	MAIN 6" GENESTA ST.	06/01/09	Replacement	Mains	(1,427.95)	(10.71)	1.50	(21.42)
450474	VALVE 6" MILLMAN DR.	06/01/09	Replacement	Mains	393.57	2.95	1.50	5.90
450475	MAIN 8" HANLEY INDUSTRIAL CT.	06/01/09	Replacement	Mains	(4,556.72)	(34.18)	1.50	(68.35)
450479	VALVE 6" SPENCER AVE.	06/01/09	Replacement	Mains	3,308.63	24.81	1.50	49.63
450509	MAIN 6" LUCERNE CT.	06/01/09	Replacement	Mains	(2,447.73)	(18.36)	1.50	(36.72)
450522	MAIN 6" FLETCHER ST	06/01/09	Replacement	Mains	(4,556.75)	(34.18)	1.50	(68.35)
450529	VALVE 6" GENESTA ST	06/01/09	Replacement	Mains	171.28	1.28	1.50	2.57
450531	MAIN 6" LAVANT DR	06/01/09	Replacement	Mains	(2,380.64)	(17.85)	1.50	(35.71)
450534	MAIN 6" HATHAWAY DR	06/01/09	Replacement	Mains	7,248.12	54.36	1.50	108.72
450536	MAIN 6" FLETCHER AVE	06/01/09	Replacement	Mains	(4,556.31)	(34.17)	1.50	(68.34)
450575	MAIN 6" VONBEHREN DR	06/01/09	Replacement	Mains	1,222.89	9.17	1.50	18.34
450581	COUNT DRIVE PART 1 E09-235 ODSL	11/30/09	Replacement	Hydrants	12,601.58	20.16	1.92	241.95
450581	COUNT DRIVE PART 1 E09-235 ODSL	11/30/09	Replacement	Mains	189,954.42	237.44	1.50	2,849.32
450589	MAIN 6" PARDEE SPUR	06/01/09	Replacement	Mains	(1,911.98)	(14.34)	1.50	(28.68)
450608	MAIN 6" CHARLEMAGNE DR.	06/01/09	Replacement	Mains	4,659.27	34.94	1.50	69.89
450609	MAIN 8" DORSETT RD.	06/01/09	Replacement	Mains	36,426.67	273.20	1.50	546.40
450610	MAIN 6" SPRING AVE.	06/01/09	Replacement	Mains	1,208.68	9.07	1.50	18.13
450612	MAIN 6" ELMORE AVE.	06/01/09	Replacement	Mains	(1,881.77)	(14.11)	1.50	(28.23)
450613	MAIN 6" FLETCHER ST.	06/01/09	Replacement	Mains	16,908.42	126.81	1.50	253.63
450614	MAIN 6" GLEN WEST DR.	06/01/09	Replacement	Mains	24,053.82	180.40	1.50	360.81
450615	MAIN 6" SAN CARLOS LN.	06/01/09	Replacement	Mains	(1,840.22)	(13.80)	1.50	(27.60)
450621	VALVE 6" HILLTOP DR.	06/01/09	Replacement	Mains	618.92	4.64	1.50	9.28
450624	MAIN 8" AMEREN UE ESMT	06/01/09	Replacement	Mains	413.17	3.10	1.50	6.20
450639	VALVE 6" BALLMAN AVE	06/01/09	Replacement	Mains	(324.56)	(2.43)	1.50	(4.87)
450641	MAIN 6" SAXONY CT	06/01/09	Replacement	Mains	(2,558.84)	(19.19)	1.50	(38.38)
450646	MAIN 6" MIDVALE DR	06/01/09	Replacement	Mains	3,767.01	28.25	1.50	56.51
450648	MAIN 6" LONGMONT DR.	06/01/09	Replacement	Mains	79.74	0.60	1.50	1.20
450675	BUSCH TERRACE E09-239 ODSL	06/26/09	Replacement	Hydrants	7,871.69	75.57	1.92	151.14
450675	BUSCH TERRACE E09-239 ODSL	06/26/09	Replacement	Mains	132,919.87	996.90	1.50	1,993.80
450724	MAIN 6" GAY GLEN DR	06/01/09	Replacement	Mains	79.74	0.60	1.50	1.20
450725	MAIN 6" CUMBERLAND AVE	06/01/09	Replacement	Mains	1,366.09	10.25	1.50	20.49
450739	RANCH MEADOWS DR. OBSL E2009-238	08/21/09	Replacement	Hydrants	22,278.08	142.58	1.92	427.74
450739	RANCH MEADOWS DR. OBSL E2009-238	08/21/09	Replacement	Mains	120,115.53	600.58	1.50	1,801.73
450751	HILLTOP DRIVE E09-246 ODSL	06/01/09	Replacement	Hydrants	5,052.79	48.51	1.92	97.01
450751	HILLTOP DRIVE E09-246 ODSL	06/01/09	Replacement	Mains	7,348.06	55.11	1.50	110.22
450806	MAIN 6" CAPITOL HILL DR.	06/01/09	Replacement	Mains	929.37	6.97	1.50	13.94
450832	MAIN 6" VINCENNES DR.	06/01/09	Replacement	Mains	(1,701.63)	(12.76)	1.50	(25.52)
450836	MAIN 6" ASHBROOK DR	06/01/09	Replacement	Mains	(1,777.13)	(13.33)	1.50	(26.66)
450839	MAIN 6" TIBER DR.	06/01/09	Replacement	Mains	703.22	5.27	1.50	10.55
450867	WEST INGLESTONE COURT E09-254 ODSL	07/06/09	Replacement	Hydrants	11,004.68	88.04	1.92	211.29
450867	WEST INGLESTONE COURT E09-254 ODSL	07/06/09	Replacement	Mains	84,404.21	527.53	1.50	1,266.06
450885	APPLETON DR. ODSL E2009-255	07/31/09	Replacement	Hydrants	11,170.62	89.36	1.92	214.48

Missouri American Water Company - St. Louis District
ISRS Eligible Mains, Hydrants and Valves
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Work Order	Work Order Description	In Service				Depr Rate	Depr Expense	
		Date	Type	Account	Investment	Accum Depr		
450885	APPLETON DR. OBSL E2009-255	07/31/09	Replacement	Mains	112,847.92	705.30	1.50	1,692.72
450888	MAIN 6" FLETA ST.	06/01/09	Replacement	Mains	3,330.73	24.98	1.50	49.96
450890	MAIN 6" GAEBLER AVE.	06/01/09	Replacement	Mains	(2,260.81)	(16.96)	1.50	(33.91)
450931	MAIN 6" EDGEFIELD DR.	06/01/09	Replacement	Mains	30,348.02	227.61	1.50	455.22
450950	MAIN 8" LINDSAY LN.	06/01/09	Replacement	Mains	9,501.42	71.26	1.50	142.52
450952	MAIN 6" ST. DAMIAN DR.	06/01/09	Replacement	Mains	38.07	0.29	1.50	0.57
450953	MAIN 6" PANNELL DR.	06/01/09	Replacement	Mains	171.28	1.28	1.50	2.57
450966	GREAT HILL DRIVE E09-258 OBSL	06/10/09	Replacement	Hydrants	10,127.11	97.22	1.92	194.44
450966	GREAT HILL DRIVE E09-258 OBSL	06/10/09	Replacement	Mains	95,484.09	716.13	1.50	1,432.26
450988	CRAIG ROAD OBSI E2009-259	07/28/09	Replacement	Hydrants	10,738.08	85.90	1.92	206.17
450988	CRAIG ROAD OBSI E2009-259	07/28/09	Replacement	Mains	218,345.82	1,364.66	1.50	3,275.19
451011	GARY DRIVE E09-260 OBSL	08/20/09	Replacement	Hydrants	10,378.03	66.42	1.92	199.26
451011	GARY DRIVE E09-260 OBSL	08/20/09	Replacement	Mains	178,211.80	891.06	1.50	2,673.18
451014	MAIN 6" DEVONSHIRE AVE	06/01/09	Replacement	Mains	(2,028.91)	(15.22)	1.50	(30.43)
451039	MAIN 6" DINARD DR	06/01/09	Replacement	Mains	1,337.34	10.03	1.50	20.06
451040	MAIN 6" CLIFTON AVE	06/01/09	Replacement	Mains	2,992.18	22.44	1.50	44.88
451063	MAIN 8" FEE FEE RD.	06/07/09	Replacement	Mains	9,450.70	70.88	1.50	141.76
451064	MAIN 6" HENQUIN DR.	06/07/09	Replacement	Mains	2,241.04	16.81	1.50	33.62
451065	MAIN 6" JOYCE CT.	06/07/09	Replacement	Mains	4,134.29	31.01	1.50	62.01
451066	MAIN 6" ST VINCENT AVE	06/07/09	Replacement	Mains	1,793.99	13.45	1.50	26.91
451095	VALVE 4" MARSHALL AVE.	06/01/09	Replacement	Mains	(208.49)	(1.56)	1.50	(3.13)
451120	MAIN 6" CERULEAN DR.	06/01/09	Replacement	Mains	(1,849.87)	(13.87)	1.50	(27.75)
451121	MAIN 6" HENRY AVE.	06/01/09	Replacement	Mains	292.40	2.19	1.50	4.39
451122	MAIN 6" WESTLAWN ST.	06/01/09	Replacement	Mains	257.31	1.93	1.50	3.86
451143	VALVE 4" MARSHALL AVE.	06/01/09	Replacement	Mains	1,427.58	10.71	1.50	21.41
451202	MAIN 6" BIRCHSTONE CT.	06/01/09	Replacement	Mains	416.65	3.12	1.50	6.25
451206	MAIN 6" WESLEY AVE.	06/01/09	Replacement	Mains	1,186.42	8.90	1.50	17.80
451233	MAIN 6" HEATHER LN.	06/01/09	Replacement	Mains	1,175.43	8.82	1.50	17.63
451234	MAIN 6" TIBER DR.	06/01/09	Replacement	Mains	649.18	4.87	1.50	9.74
451235	MAIN 8" LAKESIDE HILLS DR.	06/01/09	Replacement	Mains	281.07	2.11	1.50	4.22
451238	MAIN 6" MANETTE DR.	06/01/09	Replacement	Mains	(596.67)	(4.48)	1.50	(8.95)
451240	MAIN 6" DUKE DR.	06/01/09	Replacement	Mains	1,302.28	9.77	1.50	19.53
451241	MAIN 8" SAPPINGTON BARRACKS RD.	06/01/09	Replacement	Mains	4,761.24	35.71	1.50	71.42
451260	MAIN 6" CHAFFORD WOODS	06/01/09	Replacement	Mains	(2,882.51)	(21.62)	1.50	(43.24)
451261	VALVE 6" CHAFFORD WOODS	06/01/09	Replacement	Mains	472.89	3.55	1.50	7.09
451280	MAIN 6" RAYMOND AVE.	06/01/09	Replacement	Mains	(3,081.10)	(23.11)	1.50	(46.22)
451311	WHEATON AVE. OBSL E2009-261	07/20/09	Replacement	Hydrants	14,992.14	119.94	1.92	287.85
451311	WHEATON AVE. OBSL E2009-261	07/20/09	Replacement	Mains	131,469.24	821.68	1.50	1,972.04
451337	MAIN 6" RADLEY CT	06/01/09	Replacement	Mains	(3,885.31)	(29.14)	1.50	(58.28)
451367	WELLS AVE. OBSL E2009-267	07/14/09	Replacement	Hydrants	9,713.54	77.71	1.92	186.50
451367	WELLS AVE. OBSL E2009-267	07/14/09	Replacement	Mains	269,544.29	1,684.65	1.50	4,043.16
451392	MAIN 6" BELLERIVE ESTATES DR	06/01/09	Replacement	Mains	291.51	2.19	1.50	4.37
451394	MAIN 6" RED RIVER DR	06/01/09	Replacement	Mains	590.43	4.43	1.50	8.86
451395	MAIN 6" RADLEY CT	06/01/09	Replacement	Mains	(3,005.65)	(22.54)	1.50	(45.08)
451397	VALVE 6" LILAC AVE	06/01/09	Replacement	Mains	(1,682.34)	(12.62)	1.50	(25.24)
451398	MAIN 6" UPPER BARNES RD	06/01/09	Replacement	Mains	(1,754.80)	(13.16)	1.50	(26.32)
451399	VALVE 4" LILAC AVE	06/01/09	Replacement	Mains	(1,486.84)	(11.15)	1.50	(22.30)
451438	VALVE 6" FLORENCE AVE.	06/01/09	Replacement	Mains	(1,187.86)	(8.91)	1.50	(17.82)
451440	VALVE 6" INNISFAIL DR.	06/01/09	Replacement	Mains	378.01	2.84	1.50	5.67
451445	MAIN 6" GRENADE DR.	06/01/09	Replacement	Mains	(1,767.57)	(13.26)	1.50	(26.51)
451467	VALVE 6" SELMA AVE.	06/01/09	Replacement	Mains	(850.78)	(6.38)	1.50	(12.76)
451477	MAIN 6" KURT AVE	06/01/09	Replacement	Mains	144.66	1.08	1.50	2.17
451507	MAIN 6" GARDEN LN.	06/01/09	Replacement	Mains	281.72	2.11	1.50	4.23
451508	MAIN 6" GRENADE DR.	06/01/09	Replacement	Mains	(1,592.69)	(11.95)	1.50	(23.89)
451523	MAIN 6" TRELANE AVE.	06/01/09	Replacement	Mains	(499.78)	(3.75)	1.50	(7.50)
451538	ST REGINA LN E09-279 OBSL	07/24/09	Replacement	Mains	83,492.49	521.83	1.50	1,252.39
451539	MAIN 6" GERALDINE AVE.	06/01/09	Replacement	Mains	5,300.27	39.75	1.50	79.50
451543	MAIN 6" JANE AVE.	06/01/09	Replacement	Mains	3,473.58	26.05	1.50	52.10
451558	MAIN 6" GERALDINE AVE.	06/01/09	Replacement	Mains	1,627.72	12.21	1.50	24.42
451559	MAIN 6" GERALDINE AVE.	06/01/09	Replacement	Mains	1,657.31	12.43	1.50	24.86
451560	MAIN 6" TEASDALE AVE.	06/01/09	Replacement	Mains	10,189.47	76.42	1.50	152.84
451562	VALVE 6" CHESTNUT AVE.	06/01/09	Replacement	Mains	4,734.90	35.51	1.50	71.02
451564	MAIN 6" PINE TREE LN.	06/01/09	Replacement	Mains	8,461.78	63.46	1.50	126.93
451565	VALVE 4" SELMA AVE.	06/01/09	Replacement	Mains	1,900.80	14.26	1.50	28.51
451570	MAIN 8" QUEENSBIDGE RD.	06/01/09	Replacement	Mains	7,369.34	55.27	1.50	110.54
451574	MAIN 6" WILLIAMS AVE.	06/01/09	Replacement	Mains	3,285.51	24.64	1.50	49.28
451585	RADLEY COURT E09-280 OBSL	08/20/09	Replacement	Hydrants	15,142.98	96.92	1.92	290.75
451585	RADLEY COURT E09-280 OBSL	08/20/09	Replacement	Mains	96,435.41	482.18	1.50	1,446.53
451603	FLUSH VALVE ORCHID MEADOW CT	06/01/09	Replacement	Mains	2,516.31	18.87	1.50	37.74
451649	MAIN 6" CHESTNUT HILL LN.	06/01/09	Replacement	Mains	9,058.12	67.94	1.50	135.87
451651	MAIN 6" SOUTH CAPITOL DR.	06/01/09	Replacement	Mains	1,229.35	9.22	1.50	18.44
451655	MAIN 6" ST. FERDINAND ST.	06/01/09	Replacement	Mains	1,261.49	9.46	1.50	18.92
451671	TURF CT E2009-268 OBSL	10/22/09	Replacement	Hydrants	20,285.57	64.91	1.92	389.48
451671	TURF CT E2009-268 OBSL	10/22/09	Replacement	Mains	250,873.43	627.18	1.50	3,763.10
451695	MAIN 6" JEAN AVE	06/01/09	Replacement	Mains	4,055.00	30.41	1.50	60.83
451702	MAIN 6" LANTERN LN	06/01/09	Replacement	Mains	9,560.06	71.70	1.50	143.40
451706	MAIN 6" NORTHBURY LN	06/01/09	Replacement	Mains	8,898.25	66.74	1.50	133.47
451710	MAIN 12" PENNSYLVANIA AVE	06/01/09	Replacement	Mains	27,032.58	202.74	1.50	405.49

Missouri American Water Company - St. Louis District
ISRS Eligible Mains, Hydrants and Valves
Replacements / Relocations

Work Order	Work Order Description	In Service				Depr Rate	Depr Expense	
		Date	Type	Account	Investment	Accum Depr		
451717	VALVE 4" CHESTNUT AVE	06/01/09	Replacement	Mains	7,172.83	53.80	1.50	107.59
451718	VALVE 6" JANE AVE	06/01/09	Replacement	Mains	3,877.71	29.08	1.50	58.17
451746	E. CONCORD RD. E2009-288	11/13/09	Replacement	Hydrants	1,996.08	3.19	1.92	38.32
451746	E. CONCORD RD. E2009-288	11/13/09	Replacement	Mains	200,648.92	250.81	1.50	3,009.73
451783	DOBBIN ROAD E09-289 ODSL	08/26/09	Replacement	Hydrants	19,096.94	122.22	1.92	366.66
451783	DOBBIN ROAD E09-289 ODSL	08/26/09	Replacement	Mains	180,458.06	902.29	1.50	2,706.87
451801	MAIN 6" DELRAY CIR.	06/01/09	Replacement	Mains	7,822.15	58.67	1.50	117.33
451802	MAIN 6" GREENBRIAR DR.	06/01/09	Replacement	Mains	2,250.41	16.88	1.50	33.76
451803	MAIN 6" N. HANLEY RD.	06/01/09	Replacement	Mains	6,237.28	46.78	1.50	93.56
451812	MAIN 6" SUNDOWN DR.	06/01/09	Replacement	Mains	4,137.59	31.03	1.50	62.06
451813	MAIN 6" SHARLANE DR.	06/01/09	Replacement	Mains	2,919.88	21.90	1.50	43.80
451814	MAIN 8" WEDGWOOD WEST DR.	06/01/09	Replacement	Mains	2,350.85	17.63	1.50	35.26
451830	MAIN 8" WEDGWOOD WEST DR	06/01/09	Replacement	Mains	31,793.20	238.45	1.50	476.90
451832	VALVE 36" AMIOT RD.	06/03/09	Replacement	Mains	93,795.31	703.46	1.50	1,406.93
451849	MAIN 6" VILLA HILL LN.	06/01/09	Replacement	Mains	2,230.21	16.73	1.50	33.45
451850	MAIN 6" VILLA HILL LN.	06/01/09	Replacement	Mains	13,516.49	101.37	1.50	202.75
451874	MAIN 6" LA JOLLA DR.	06/01/09	Replacement	Mains	2,758.60	20.69	1.50	41.38
451877	MAIN 6" ROSEDALE TER.	06/01/09	Replacement	Mains	8,110.64	60.83	1.50	121.66
451885	MAIN 6" SMITH DR.	06/01/09	Replacement	Mains	6,262.93	46.97	1.50	93.94
451897	MAIN 6" LEE'S LN.	06/01/09	Replacement	Mains	6,554.56	49.16	1.50	98.32
451898	MAIN 8" MIDWEST INDUSTRIAL BLVD.	06/01/09	Replacement	Mains	2,372.10	17.79	1.50	35.58
451899	MAIN 6" SUSSEX AVE.	06/01/09	Replacement	Mains	6,868.06	51.51	1.50	103.02
451900	MAIN 6" GERALDINE AVE.	06/01/09	Replacement	Mains	7,149.32	53.62	1.50	107.24
451901	MAIN 6" GREENRIDGE DR.	06/01/09	Replacement	Mains	2,647.76	19.86	1.50	39.72
451902	VALVE 6" NANTUCKET DR.	06/01/09	Replacement	Mains	3,573.31	26.80	1.50	53.60
451903	MAIN 6" PLEASANT GROVE AVE.	06/01/09	Replacement	Mains	2,610.74	19.58	1.50	39.16
451904	MAIN 6" MENTZ HILL RD.	06/01/09	Replacement	Mains	1,825.21	13.69	1.50	27.38
451905	MAIN 6" WACHTEL AVE.	06/01/09	Replacement	Mains	11,605.98	87.04	1.50	174.09
451906	MAIN 6" ROTH ESMT.	06/01/09	Replacement	Mains	3,727.18	27.95	1.50	55.91
451907	MAIN 6" WABADA AVE.	06/01/09	Replacement	Mains	7,491.39	56.19	1.50	112.37
451908	MAIN 6" WESTWOOD DR.	06/01/09	Replacement	Mains	5,369.23	40.27	1.50	80.54
451909	MAIN 6" ST. CHARLES PL.	06/01/09	Replacement	Mains	5,636.49	42.27	1.50	84.55
451913	MAIN 6" COUNTRY RUN CT.	06/01/09	Replacement	Mains	9,112.11	68.34	1.50	136.68
451917	MAIN 12" McDONNELL BLVD.	06/01/09	Replacement	Mains	27,542.31	206.57	1.50	413.13
451919	MAIN 6" SUNNY TRAIL CT.	06/01/09	Replacement	Mains	4,808.52	36.06	1.50	72.13
451920	MAIN 6" HUNDLEY DR.	06/01/09	Replacement	Mains	2,688.76	20.17	1.50	40.33
451922	BARRETT STATION RD ODSL E09-065	11/09/09	Replacement	Hydrants	26,586.79	42.54	1.92	510.47
451922	BARRETT STATION RD ODSL E09-065	11/09/09	Replacement	Mains	536,147.73	670.18	1.50	8,042.22
451937	MAIN 8" GRINNELL TER.	06/01/09	Replacement	Mains	6,786.06	50.90	1.50	101.79
451938	MAIN 8" MEADOWBROOK COUNTRY CLUB ES	06/01/09	Replacement	Mains	3,498.04	26.24	1.50	52.47
451940	MAIN 6" HIGH DR.	06/01/09	Replacement	Mains	7,133.59	53.50	1.50	107.00
451942	MAIN 6" PLYMOUTH AVE.	06/01/09	Replacement	Mains	35,101.87	263.26	1.50	526.53
451945	MAIN 6" MCKELVEY RD.	06/01/09	Replacement	Mains	37,209.45	279.07	1.50	558.14
451955	MAIN 6" HESTER ST	06/01/09	Replacement	Mains	5,489.10	41.17	1.50	82.34
451968	MAIN 6" COUNTRY MANOR LN	06/01/09	Replacement	Mains	2,692.27	20.19	1.50	40.38
451972	MAIN 6" DAWSON PL.	06/01/09	Replacement	Mains	10,742.29	80.57	1.50	161.13
452010	MAIN 6" HAMPSHIRE CT.	06/01/09	Replacement	Mains	7,555.27	56.66	1.50	113.33
452016	MAIN 6" FOREST BROOK LN.	06/01/09	Replacement	Mains	4,701.79	35.26	1.50	70.53
452029	MAIN 6" BOBB AVE.	06/01/09	Replacement	Mains	1,906.17	14.30	1.50	28.59
452086	MAIN 6" MARSHALL AVE.	06/01/09	Replacement	Mains	5,451.72	40.89	1.50	81.78
452103	MAIN 6" SUTHERLAND AVE	06/01/09	Replacement	Mains	5,706.30	42.80	1.50	85.59
452104	VALVE 6" EVANDALE DR.	06/01/09	Replacement	Mains	4,063.41	30.48	1.50	60.95
452148	MAIN 6" SUSSEX AVE.	06/01/09	Replacement	Mains	4,425.99	33.19	1.50	66.39
452149	MAIN 6" THEODORE AVE.	06/01/09	Replacement	Mains	7,024.25	52.68	1.50	105.36
452150	MAIN 8" HALLS FERRY RD.	06/01/09	Replacement	Mains	9,042.19	67.82	1.50	135.63
452171	MAIN 6" PINE AVE.	06/01/09	Replacement	Mains	6,638.69	49.79	1.50	99.58
452176	VALVE 6" WABADA AVE.	06/01/09	Replacement	Mains	9,791.96	73.44	1.50	146.88
452187	MAIN 8" BROADHURST DR.	06/01/09	Replacement	Mains	3,772.92	28.30	1.50	56.59
452188	MAIN 6" GRANTVIEW DR.	06/01/09	Replacement	Mains	1,966.13	14.75	1.50	29.49
452189	MAIN 6" KAMMERER AVE.	06/01/09	Replacement	Mains	3,569.69	26.77	1.50	53.55
452190	MAIN 16" REAVIS PARK DR.	06/01/09	Replacement	Mains	7,543.70	56.58	1.50	113.16
452192	MAIN 8" WOODSON RD.	06/01/09	Replacement	Mains	12,420.58	93.15	1.50	186.31
452193	MAIN 6" PRINCE CHARLES WAY	06/01/09	Replacement	Mains	5,242.56	39.32	1.50	78.64
452194	MAIN 6" RIDGE AVE.	06/01/09	Replacement	Mains	6,010.91	45.08	1.50	90.16
452195	MAIN 6" RIVER VALLEY DR.	06/01/09	Replacement	Mains	10,226.12	76.70	1.50	153.39
452196	MAIN 6" TARTLTON DR.	06/01/09	Replacement	Mains	12,929.58	96.97	1.50	193.94
452201	MAIN 6" ROLAND BLVD.	06/01/09	Replacement	Mains	7,961.13	59.71	1.50	119.42
452215	FLUSH VALVE 6" HIGHLAND AVE	06/02/09	Replacement	Mains	2,638.88	19.79	1.50	39.58
452223	SCARBOROUGH CT E09-307 ODSL	07/13/09	Replacement	Hydrants	9,589.33	76.71	1.92	184.12
452223	SCARBOROUGH CT E09-307 ODSL	07/13/09	Replacement	Mains	87,462.38	546.64	1.50	1,311.94
452241	MAIN 6" WINDSONG CT	06/02/09	Replacement	Mains	7,016.74	52.63	1.50	105.25
452262	MAIN 6" COZENS AVE	06/02/09	Replacement	Mains	5,557.17	41.68	1.50	83.36
452265	MAIN 6" HOOD AVE	06/02/09	Replacement	Mains	9,145.62	68.59	1.50	137.18
452267	MAIN 6" GRINNELL TERRACE	06/02/09	Replacement	Mains	7,960.66	59.70	1.50	119.41
452286	MAIN 6" SCARBOROUGH CT	06/03/09	Replacement	Mains	6,233.00	46.75	1.50	93.50
452288	MAIN 6" TIVOLI LN.	06/03/09	Replacement	Mains	2,280.77	17.11	1.50	34.21
452289	TWILL COURT E09-310 ODSL	08/26/09	Replacement	Hydrants	7,669.71	49.09	1.92	147.26
452289	TWILL COURT E09-310 ODSL	08/26/09	Replacement	Mains	134,233.41	671.17	1.50	2,013.50

Missouri American Water Company - St. Louis District
ISRS Eligible Mains, Hydrants and Valves
Replacements / Relocations

Work Order	Work Order Description	In Service				Depr Rate	Depr Expense	
		Date	Type	Account	Investment	Accum Depr		
452292	MAIN 6" RIVOLI DR.	06/03/09	Replacement	Mains	4,013.51	30.10	1.50	60.20
452315	MAIN 6" NORMA LN.	06/03/09	Replacement	Mains	3,775.78	28.32	1.50	56.64
452327	FLUSH VALVE 6" SCHOETTLER VALLEY CT	06/05/09	Replacement	Mains	5,421.54	40.66	1.50	81.32
452352	MAIN 6" ST. RICHARD LN	06/05/09	Replacement	Mains	11,262.31	84.47	1.50	168.93
452359	MAIN 6" CANFIELD DR.	06/05/09	Replacement	Mains	4,777.51	35.83	1.50	71.66
452362	MAIN 6" CHESTERTON LN	06/05/09	Replacement	Mains	3,360.56	25.20	1.50	50.41
452528	MAIN 6" CHESTERTON LN	06/05/09	Replacement	Mains	6,706.70	50.30	1.50	100.60
452543	MAIN 6" NORTHDALE AVE	06/05/09	Replacement	Mains	2,059.17	15.44	1.50	30.89
452551	MAIN 6" KINGSLAND AVE	06/05/09	Replacement	Mains	4,794.02	35.96	1.50	71.91
452553	MAIN 6" ELSA AVE	06/05/09	Replacement	Mains	5,725.79	42.94	1.50	85.89
452576	FLUSH VALVE CHESTERTON LN	06/05/09	Replacement	Mains	5,760.28	43.20	1.50	86.40
452595	HIGHGATE RD E09-324 ODSL	10/20/09	Replacement	Hydrants	15,175.59	48.56	1.92	291.37
452595	HIGHGATE RD E09-324 ODSL	10/20/09	Replacement	Mains	167,794.41	419.49	1.50	2,516.92
452603	FLUSH VALVE 6" MARY JANE CT.	06/07/09	Replacement	Mains	2,468.05	18.51	1.50	37.02
452608	MAIN 6" LAYVEN LN.	06/05/09	Replacement	Mains	7,025.97	52.69	1.50	105.39
452609	MAIN 6" LOG CABIN LN.	06/05/09	Replacement	Mains	4,873.35	36.55	1.50	73.10
452610	MAIN 6" RANDOLPH AVE.	06/05/09	Replacement	Mains	7,217.16	54.13	1.50	108.26
452611	MAIN 6" WATCH HILL RD.	06/05/09	Replacement	Mains	5,023.07	37.67	1.50	75.35
452614	MAIN 6" XOGRAPH AVE.	06/05/09	Replacement	Mains	4,085.66	30.64	1.50	61.28
452617	MAIN 6" MEADOW VIEW DR.	06/05/09	Replacement	Mains	7,146.94	53.60	1.50	107.20
452624	MAIN 6" BONROYAL DR.	06/07/09	Replacement	Mains	13,244.49	99.33	1.50	198.67
452625	ELSIE AVE E09-325 ODSL	08/28/09	Replacement	Hydrants	10,716.71	68.59	1.92	205.76
452625	ELSIE AVE E09-325 ODSL	08/28/09	Replacement	Mains	85,427.55	427.14	1.50	1,281.41
452640	VALVE 6" COLLEEN AVE.	06/08/09	Replacement	Mains	6,206.84	46.55	1.50	93.10
452641	MAIN 6" RANDOLPH AVE.	06/08/09	Replacement	Mains	9,753.59	73.15	1.50	146.30
452642	MAIN 6" BANAVIE DR.	06/08/09	Replacement	Mains	10,936.83	82.03	1.50	164.05
452643	MAIN 8" FOXSPRINGS DR.	06/08/09	Replacement	Mains	34,965.36	262.24	1.50	524.48
452644	MAIN 4" WESTMORELAND AVE.	06/08/09	Replacement	Mains	4,289.87	32.17	1.50	64.35
452646	MAIN 6" DINSMOOR DR.	06/08/09	Replacement	Mains	11,357.86	85.18	1.50	170.37
452662	MAIN 6" W. FIELD AVE.	06/09/09	Replacement	Mains	3,916.22	29.37	1.50	58.74
452698	MAIN 6" WHITSHIRE DR	06/09/09	Replacement	Mains	2,213.64	16.60	1.50	33.20
452727	MAIN 6" CROWN POINT DR.	06/09/09	Replacement	Mains	2,196.49	16.47	1.50	32.95
452728	MAIN 6" GREEN ACRES RD.	06/09/09	Replacement	Mains	11,673.49	87.55	1.50	175.10
452775	VALVE 6" LOG CABIN DR.	06/10/09	Replacement	Mains	4,629.01	34.72	1.50	69.44
452776	MAIN 6" W. FIELD AVE	06/30/09	Replacement	Mains	15,705.49	117.79	1.50	235.58
452791	SAFFRON DR ODSL E09-329	08/27/09	Replacement	Hydrants	6,174.44	39.52	1.92	118.55
452791	SAFFRON DR ODSL E09-329	08/27/09	Replacement	Mains	75,742.33	378.71	1.50	1,136.13
452804	MAIN 6" ALDEN LN.	06/10/09	Replacement	Mains	5,106.83	38.30	1.50	76.60
452805	MAIN 6" BAKER AVE.	06/10/09	Replacement	Mains	6,898.50	51.74	1.50	103.48
452840	MAIN 6" - NEW BALLWIN RD.	06/11/09	Replacement	Mains	12,194.61	91.46	1.50	182.92
452881	MAIN 4" ARUNDEL PL.	06/12/09	Replacement	Mains	12,482.75	93.62	1.50	187.24
452883	MAIN 6" HUDSON RD	06/12/09	Replacement	Mains	3,258.12	24.44	1.50	48.87
452893	FLUSH VALVE 6" BOWARD CT.	06/12/09	Replacement	Mains	6,646.45	49.85	1.50	99.70
452901	MAIN 6" ROLAND BLVD.	06/12/09	Replacement	Mains	9,787.26	73.40	1.50	146.81
452909	MAIN 6" GREEN VALLEY DR	06/12/09	Replacement	Mains	6,889.11	51.67	1.50	103.34
452915	MAIN 4" GLEN RD.	06/12/09	Replacement	Mains	8,544.41	64.08	1.50	128.17
452916	MAIN 6" ROXIE ST.	06/12/09	Replacement	Mains	6,197.37	46.48	1.50	92.96
452920	MAIN 6" LANSDOWNE AVE.	06/15/09	Replacement	Mains	11,007.80	82.56	1.50	165.12
452940	VALVE 6" LANSDOWNE AVE.	06/15/09	Replacement	Mains	5,478.89	41.09	1.50	82.18
452941	FLUSH VALVE 6" PARNELLO DR.	06/15/09	Replacement	Mains	2,205.85	16.54	1.50	33.09
452942	VALVE 4" SUMMIT AVE.	06/15/09	Replacement	Mains	3,589.65	26.92	1.50	53.84
452943	MAIN 6" S. BARAT AVE.	06/15/09	Replacement	Mains	7,506.46	56.30	1.50	112.60
452944	MAIN 12" NATURAL BRIDGE RD.	06/15/09	Replacement	Mains	8,370.00	62.78	1.50	125.55
452945	MAIN 6" MADGE AVE.	06/15/09	Replacement	Mains	6,089.24	45.67	1.50	91.34
452946	VALVE 6" MONARCH DR.	06/15/09	Replacement	Mains	8,350.33	62.63	1.50	125.25
452947	VALVE 4" S. HANLEY RD.	06/15/09	Replacement	Mains	8,903.42	66.78	1.50	133.55
452948	MAIN 6" GREEN VALLEY DR.	06/15/09	Replacement	Mains	3,303.36	24.78	1.50	49.55
452949	MAIN 8" S. BIG BEND BLVD.	06/15/09	Replacement	Mains	11,606.44	87.05	1.50	174.10
452950	MAIN 6" JONES AVE.	06/15/09	Replacement	Mains	4,930.28	36.98	1.50	73.95
452960	MAIN 6" LONGRIDGE DR.	06/15/09	Replacement	Mains	18,555.28	139.16	1.50	278.33
452961	MAIN 6" TULANE AVE.	06/15/09	Replacement	Mains	3,165.94	23.74	1.50	47.49
452962	VALVE 6" JONES AVE.	06/15/09	Replacement	Mains	2,776.31	20.82	1.50	41.64
452974	GREEN VALLEY DR E09-341 ODSL PART 1	11/25/09	Replacement	Hydrants	7,353.73	11.77	1.92	141.19
452974	GREEN VALLEY DR E09-341 ODSL PART 1	11/25/09	Replacement	Mains	126,904.27	158.63	1.50	1,903.56
453010	MAIN 6" W. FIELD AVE.	06/16/09	Replacement	Mains	6,961.40	52.21	1.50	104.42
453011	VALVE 8" KINSALE DR.	06/16/09	Replacement	Mains	4,375.39	32.82	1.50	65.63
453050	MAIN 6" WOODRUFF AVE	06/17/09	Replacement	Mains	6,221.19	46.66	1.50	93.32
453064	MAIN 6" PAISLEY DR.	06/17/09	Replacement	Mains	5,339.38	40.05	1.50	80.09
453085	MAIN 6" GREENHAVEN DR	06/18/09	Replacement	Mains	7,377.87	55.33	1.50	110.67
453087	MAIN 6" VALLEY DR	06/18/09	Replacement	Mains	4,625.55	34.69	1.50	69.38
453089	MAIN 6" BERKSHIRE DR.	06/18/09	Replacement	Mains	8,200.97	61.51	1.50	123.01
453101	VALVE 4" CATALINA AVE.	06/18/09	Replacement	Mains	5,877.58	44.08	1.50	88.16
453111	MAIN 6" ROSANT CT.	06/19/09	Replacement	Mains	7,296.00	54.72	1.50	109.44
453116	MAIN 6" CAMBRIDGE DR	06/19/09	Replacement	Mains	2,561.96	19.21	1.50	38.43
453122	MAIN 6" VIKING AVE.	06/19/09	Replacement	Mains	6,948.71	52.12	1.50	104.23
453152	MAIN 6" LILAC DR.	06/22/09	Replacement	Mains	4,596.88	34.48	1.50	68.95
453153	FLUSH VALVE 8" ASHBY RD	06/22/09	Replacement	Mains	2,250.63	16.88	1.50	33.76
453155	MAIN 6" ST. JOSEPHS DR.	06/19/09	Replacement	Mains	8,065.06	60.49	1.50	120.98

Missouri American Water Company - St. Louis District
ISRS Eligible Mains, Hydrants and Valves
Replacements / Relocations

Work Order	Work Order Description	In Service				Depr Rate	Depr Expense	
		Date	Type	Account	Investment	Accum Depr		
453156	MAIN 6" ST GEORGES PL.	06/19/09	Replacement	Mains	7,314.89	54.86	1.50	109.72
453160	MAIN 6" TAMARACK DR	06/22/09	Replacement	Mains	2,707.87	20.31	1.50	40.62
453165	MAIN 6" MADISON LN.	06/22/09	Replacement	Mains	3,143.11	23.57	1.50	47.15
453166	MAIN 6" PEBBLE CREEK RD.	06/22/09	Replacement	Mains	7,532.00	56.49	1.50	112.98
453197	MAIN 12" VANDOVER RD.	06/23/09	Replacement	Mains	6,978.49	52.34	1.50	104.68
453199	MAIN 6" LUCAS AND HUNT RD.	06/23/09	Replacement	Mains	5,801.97	43.51	1.50	87.03
453200	MAIN 6" OAKRIDGE BLVD.	06/23/09	Replacement	Mains	2,325.44	17.44	1.50	34.88
453201	MAIN 6" PARK LN.	06/23/09	Replacement	Mains	3,490.27	26.18	1.50	52.35
453202	MAIN 6" SALEM WAY	06/23/09	Replacement	Mains	1,985.88	14.89	1.50	29.79
453204	MAIN 12" VANDOVER RD.	06/23/09	Replacement	Mains	7,463.88	55.98	1.50	111.96
453205	MAIN 6" FIRST ST.	06/23/09	Replacement	Mains	4,211.39	31.59	1.50	63.17
453207	MAIN 6" DEAN REITER AVE	06/23/09	Replacement	Mains	6,847.19	51.35	1.50	102.71
453208	MAIN 8" DENTON RIDGE CT	06/23/09	Replacement	Mains	7,581.91	56.86	1.50	113.73
453212	MAIN 6" RABE DR	06/23/09	Replacement	Mains	6,409.70	48.07	1.50	96.15
453213	MAIN 6" URSULA AVE	06/23/09	Replacement	Mains	7,219.62	54.15	1.50	108.29
453217	MAIN 6" FERN GLEN DR.	06/23/09	Replacement	Mains	6,032.15	45.24	1.50	90.48
453224	MAIN 6" BLACKHEATH CT.	06/23/09	Replacement	Mains	3,292.61	24.69	1.50	49.39
453232	VALVE 6" HIGH DR.	06/23/09	Replacement	Mains	8,471.16	63.53	1.50	127.07
453234	MAIN 6" OLD OAKS DR.	06/23/09	Replacement	Mains	18,782.33	140.87	1.50	281.73
453243	MAIN 6" OLVERA CIR.	06/24/09	Replacement	Mains	11,766.59	88.25	1.50	176.50
453249	MAIN 6" CENTURION DR.	06/23/09	Replacement	Mains	2,884.94	21.64	1.50	43.27
453263	MAIN 6" UNION RD.	06/24/09	Replacement	Mains	8,564.00	64.23	1.50	128.46
453269	MAIN 6" DUBERRY LN.	06/24/09	Replacement	Mains	2,061.96	15.46	1.50	30.93
453275	MAIN 6" LANIER DR	06/24/09	Replacement	Mains	5,010.00	37.58	1.50	75.15
453276	MAIN 6" LA CHERIE DR	06/24/09	Replacement	Mains	3,508.11	26.31	1.50	52.62
453292	MAIN 6" FLAMINGO DR.	06/24/09	Replacement	Mains	1,427.35	10.71	1.50	21.41
453293	MAIN 6" HOLGATE DR.	06/24/09	Replacement	Mains	7,156.42	53.67	1.50	107.35
453295	MAIN 6" CLAYTON HILLS LN.	06/24/09	Replacement	Mains	2,259.45	16.95	1.50	33.89
453296	MAIN 6" CHAPEL RIDGE DR.	06/24/09	Replacement	Mains	3,254.89	24.41	1.50	48.82
453299	MAIN 6" FIREFLY CT.	06/25/09	Replacement	Mains	3,983.59	29.88	1.50	59.75
453316	FLUSH VALVE 8" TOPPING ACRES ST	06/25/09	Replacement	Mains	2,305.92	17.29	1.50	34.59
453318	MAIN 12" PERSHALL RD	06/25/09	Replacement	Mains	10,876.07	81.57	1.50	163.14
453337	FLUSH VALVE 6" TAMARACK DR	06/25/09	Replacement	Mains	7,739.72	58.05	1.50	116.10
453373	MAIN 8" CONWAY RD.	06/25/09	Replacement	Mains	9,511.00	71.33	1.50	142.67
453374	MAIN 6" LADUE ESTATES DR. EAST	06/25/09	Replacement	Mains	2,283.78	17.13	1.50	34.26
453375	MAIN 6" EDMUNDSON RD.	06/25/09	Replacement	Mains	5,342.43	40.07	1.50	80.14
453376	MAIN 8" SCHULTE RD.	06/25/09	Replacement	Mains	8,603.00	64.52	1.50	129.05
453377	MAIN 6" TWIN FAWNS DR.	06/25/09	Replacement	Mains	3,746.17	28.10	1.50	56.19
453380	MAIN 8" SCHUETZ RD.	06/26/09	Replacement	Mains	112,342.01	842.57	1.50	1,685.13
453381	MAIN 6" MUIR WOODS LN	06/26/09	Replacement	Mains	7,513.44	56.35	1.50	112.70
453384	MAIN 6" WATSON INDUSTRIAL PARK	06/26/09	Replacement	Mains	4,215.14	31.61	1.50	63.23
453392	MAIN 6" ORIENTAL DR.	06/22/09	Replacement	Mains	1,721.36	12.91	1.50	25.82
453398	MAIN 6" ROSE HILL LN.	06/26/09	Replacement	Mains	2,905.25	21.79	1.50	43.58
453402	VALVE 6" PARCHESTER DR.	06/26/09	Replacement	Mains	4,427.43	33.21	1.50	66.41
453408	MAIN 12" TERRA VISTA DR.	06/26/09	Replacement	Mains	4,263.00	31.97	1.50	63.95
453410	GREEN ACRES RD E09-347 OBSL	10/14/09	Replacement	Hydrants	6,751.90	21.61	1.92	129.64
453410	GREEN ACRES RD E09-347 OBSL	10/14/09	Replacement	Mains	159,858.10	399.65	1.50	2,397.87
453425	VALVE 6" TRAILWOOD DR.	06/29/09	Replacement	Mains	4,902.08	36.77	1.50	73.53
453426	MAIN 6" FARMVIEW AVE.	06/29/09	Replacement	Mains	5,640.37	42.30	1.50	84.61
453429	MAIN 6" DUKE DR.	06/26/09	Replacement	Mains	1,928.78	14.47	1.50	28.93
453431	MAIN 6" MADISON DR.	06/26/09	Replacement	Mains	7,501.65	56.26	1.50	112.52
453432	MAIN 6" VERLENE DR.	06/26/09	Replacement	Mains	5,238.89	39.29	1.50	78.58
453433	MAIN 6" HILDRED DR.	06/26/09	Replacement	Mains	1,965.93	14.74	1.50	29.49
453434	MAIN 6" RIDGE LAKE DR.	06/26/09	Replacement	Mains	2,638.79	19.79	1.50	39.58
453442	MAIN 6" POGGEMOELLER AVE.	06/29/09	Replacement	Mains	6,611.00	49.58	1.50	99.17
453445	MAIN 6" CASTLE DR.	06/29/09	Replacement	Mains	2,138.85	16.04	1.50	32.08
453446	MAIN 6" TEALWOOD DR.	06/28/09	Replacement	Mains	3,378.57	25.34	1.50	50.68
453452	MAIN 6" DAISY LN.	06/28/09	Replacement	Mains	2,919.66	21.90	1.50	43.79
453456	MAIN 8" WEBER RD.	06/29/09	Replacement	Mains	3,541.57	26.56	1.50	53.12
453481	MAIN 6" BISMARCK AVE.	07/09/09	Replacement	Mains	4,849.62	30.31	1.50	72.74
453482	MAIN 6" EDMUNDSON RD.	07/09/09	Replacement	Mains	23,929.37	149.56	1.50	358.94
453483	MAIN 6" CAROLINE AVE.	07/09/09	Replacement	Mains	5,113.38	31.96	1.50	76.70
453484	MAIN 6" CAROLINE AVE.	07/09/09	Replacement	Mains	1,646.89	10.29	1.50	24.70
453485	MAIN 6" CRESTMOOR DR.	07/09/09	Replacement	Mains	24,573.97	153.59	1.50	368.61
453486	MAIN 6" DUKE DR.	07/09/09	Replacement	Mains	1,634.06	10.21	1.50	24.51
453487	MAIN 8" DINSMOOR DR.	07/09/09	Replacement	Mains	4,458.10	27.86	1.50	66.87
453488	MAIN 6" EARL DR.	07/09/09	Replacement	Mains	8,731.40	54.57	1.50	130.97
453490	MAIN 8" GRAVOIS INDUSTRIAL CT.	07/09/09	Replacement	Mains	3,762.93	23.52	1.50	56.44
453491	MAIN 6" TANAGER CT.	07/09/09	Replacement	Mains	6,621.96	41.39	1.50	99.33
453492	MAIN 6" LOVE LN.	07/09/09	Replacement	Mains	2,388.86	14.93	1.50	35.83
453493	MAIN 6" MENDOZA AVE.	07/09/09	Replacement	Mains	1,769.07	11.06	1.50	26.54
453494	MAIN 12" OLD JAMESTOWN RD.	07/09/09	Replacement	Mains	10,213.00	63.83	1.50	153.20
453495	MAIN 6" BUCKLEY RD.	07/09/09	Replacement	Mains	5,016.79	31.35	1.50	75.25
453496	MAIN 6" EAST EDGAR AVE.	07/09/09	Replacement	Mains	8,549.09	53.43	1.50	128.24
453497	VALVE 8" KERSTEN ESMT.	07/09/09	Replacement	Mains	9,354.05	58.46	1.50	140.31
453498	MAIN 6" S. MARLENE DR.	07/09/09	Replacement	Mains	4,277.66	26.74	1.50	64.16
453499	MAIN 6" TALISMAN LN.	07/09/09	Replacement	Mains	4,428.48	27.68	1.50	66.43
453500	MAIN 6" WISMER RD.	07/09/09	Replacement	Mains	7,700.26	48.13	1.50	115.50

Missouri American Water Company - St. Louis District
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Replacements / Relocations

Work Order	Work Order Description	In Service			Investment	Accum Depr	Depr Rate	Depr Expense
		Date	Type	Account				
453501	MAIN 6" WOODRUFF AVE.	07/09/09	Replacement	Mains	3,064.97	19.16	1.50	45.97
453516	MAIN 6" ALICIA AVE.	06/29/09	Replacement	Mains	13,755.31	103.16	1.50	206.33
453517	VALVE 6" RANDOLPH AVE.	06/29/09	Replacement	Mains	6,123.99	45.93	1.50	91.86
453518	MAIN 6" UPLAND DR.	06/29/09	Replacement	Mains	2,326.40	17.45	1.50	34.90
453523	WOODRUFF AVE E09-354 ODSL	08/28/09	Replacement	Hydrants	11,522.51	73.74	1.92	221.23
453523	WOODRUFF AVE E09-354 ODSL	08/28/09	Replacement	Mains	193,136.19	965.68	1.50	2,897.04
453527	JOPLIN AVE E2009-346 ODSL	07/29/09	Replacement	Hydrants	16,517.43	132.14	1.92	317.13
453527	JOPLIN AVE E2009-346 ODSL	07/29/09	Replacement	Mains	111,228.00	695.18	1.50	1,668.42
453530	MAIN 6" ARBAN DR	07/10/09	Replacement	Mains	7,585.31	47.41	1.50	113.78
453537	MAIN 8" CARMAN RD.	07/10/09	Replacement	Mains	15,059.06	94.12	1.50	225.89
453542	VALVE 6" BLANDFORD DR.	07/10/09	Replacement	Mains	2,118.02	13.24	1.50	31.77
453543	MAIN 6" DORNELL DR.	07/10/09	Replacement	Mains	11,993.22	74.96	1.50	179.90
453563	MAIN 4" S. PARK	07/10/09	Replacement	Mains	4,550.51	28.44	1.50	68.26
453564	MAIN 6" JANETTE DR	07/10/09	Replacement	Mains	19,832.47	123.95	1.50	297.49
453565	MAIN 6" COLLETTE DR	07/10/09	Replacement	Mains	7,645.67	47.79	1.50	114.69
453566	MAIN 6" GENERAL SHERMAN CT	07/10/09	Replacement	Mains	3,661.96	22.89	1.50	54.93
453568	MAIN 6" JANETTE DR	07/10/09	Replacement	Mains	5,429.46	33.93	1.50	81.44
453572	MAIN 6" BERRY HILL DR	07/10/09	Replacement	Mains	5,631.18	35.19	1.50	84.47
453576	MAIN 6" HAWTHORNE EST	07/10/09	Replacement	Mains	6,062.39	37.89	1.50	90.94
453599	MAIN 6" BERWYN DR	07/10/09	Replacement	Mains	10,672.97	66.71	1.50	160.09
453602	MAIN 6" BURWELL DR	07/10/09	Replacement	Mains	3,409.17	21.31	1.50	51.14
453603	MAIN 6" S. MARLENE DR	07/10/09	Replacement	Mains	14,227.00	88.92	1.50	213.41
453604	MAIN 6" CONOVER LN	07/10/09	Replacement	Mains	6,620.91	41.38	1.50	99.31
453606	MAIN 6" LARIAT TRL	07/10/09	Replacement	Mains	3,915.51	24.47	1.50	58.73
453607	VALVE 6" HIGHLAND RIDGE DR	07/10/09	Replacement	Mains	2,173.06	13.58	1.50	32.60
453608	MAIN 6" SHOETTLER EST DR	07/10/09	Replacement	Mains	8,095.23	50.60	1.50	121.43
453609	MAIN 8" BIG BEND BLVD	07/10/09	Replacement	Mains	9,314.00	58.21	1.50	139.71
453610	MAIN 6" CEDAR RUN DR	07/10/09	Replacement	Mains	10,401.26	65.01	1.50	156.02
453612	MAIN 6" DORWOOD DR	07/10/09	Replacement	Mains	11,093.78	69.34	1.50	166.41
453618	MAIN 6" COUNTESS DR	07/10/09	Replacement	Mains	5,034.09	31.46	1.50	75.51
453630	MAIN 6" TOWN HILL DR	07/10/09	Replacement	Mains	5,159.75	32.25	1.50	77.40
453631	MAIN 6" FLORIDALE AVE	07/10/09	Replacement	Mains	3,828.08	23.93	1.50	57.42
453634	MAIN 8' GRAHAM RD	07/10/09	Replacement	Mains	9,700.57	60.63	1.50	145.51
453635	MAIN 6" WILLIAMSBURG RD	07/10/09	Replacement	Mains	3,532.89	22.08	1.50	52.99
453640	MAIN 6" EDMUNDSON RD	07/10/09	Replacement	Mains	3,027.69	18.92	1.50	45.42
453659	MAIN 6" COUNTRYSIDE LANE	07/10/09	Replacement	Mains	4,043.12	25.27	1.50	60.65
453660	MAIN 12" S. WOODS MILL RD	07/10/09	Replacement	Mains	5,547.50	34.67	1.50	83.21
453661	FLUSH VALVE 2" LINN AVE	07/10/09	Replacement	Mains	3,240.30	20.25	1.50	48.60
453670	MAIN 6" RUE RENEE DR	07/10/09	Replacement	Mains	11,029.43	68.93	1.50	165.44
453675	FLUSH VALVE HOBART AVE	07/10/09	Replacement	Mains	1,709.98	10.69	1.50	25.65
453680	MAIN 6" ROSLAN PL	07/10/09	Replacement	Mains	9,488.76	59.30	1.50	142.33
453682	MAIN 6" WASHINGTON AVE	07/10/09	Replacement	Mains	9,273.38	57.96	1.50	139.10
453689	MAIN 6" TERRY HILL LN	07/10/09	Replacement	Mains	6,393.85	39.96	1.50	95.91
453700	MAIN 6" BRANIFF CT	07/10/09	Replacement	Mains	6,257.84	39.11	1.50	93.87
453703	MAIN 6" MENTZ HILL RD	07/10/09	Replacement	Mains	2,054.46	12.84	1.50	30.82
453712	MAIN 8" BELLEVUE AVE.	07/10/09	Replacement	Mains	5,741.91	35.89	1.50	86.13
453713	MAIN 6" MIMOSA LN.	07/10/09	Replacement	Mains	8,413.73	52.59	1.50	126.21
453714	MAIN 6" TYRELL DR.	07/10/09	Replacement	Mains	3,502.41	21.89	1.50	52.54
453715	MAIN 6" W. DUCHESNE DR.	07/10/09	Replacement	Mains	8,758.49	54.74	1.50	131.38
453716	FLUSH VALVE 6" GENERAL SHERMAN CT.	07/10/09	Replacement	Mains	3,677.80	22.99	1.50	55.17
453717	VALVE 6" CAMBRIA DR.	07/10/09	Replacement	Mains	8,994.54	56.22	1.50	134.92
453718	MAIN 6" HALLWOOD CT.	07/10/09	Replacement	Mains	3,242.37	20.26	1.50	48.64
453719	MAIN 6" MENDOZA AVE.	07/10/09	Replacement	Mains	2,162.81	13.52	1.50	32.44
453721	MAIN 6" SPRINGWOOD DR.	07/10/09	Replacement	Mains	20,478.88	127.99	1.50	307.18
453722	MAIN 6" BROOKSIDE DR.	07/09/09	Replacement	Mains	4,661.44	29.13	1.50	69.92
453723	MAIN 6" COUNTRYSIDE LN.	07/09/09	Replacement	Mains	4,962.05	31.01	1.50	74.43
453724	MAIN 6" EDWARD TER.	07/09/09	Replacement	Mains	8,427.00	52.67	1.50	126.41
453725	MAIN 6" FIREFLY CT.	07/09/09	Replacement	Mains	2,193.60	13.71	1.50	32.90
453726	MAIN 8" W. GLENDALE RD.	07/09/09	Replacement	Mains	5,584.56	34.90	1.50	83.77
453727	MAIN 6" MOORLANDS DR.	07/09/09	Replacement	Mains	11,965.51	74.78	1.50	179.48
453728	MAIN 6" PAYSON DR.	07/09/09	Replacement	Mains	2,752.58	17.20	1.50	41.29
453729	MAIN 6" ROCKYMONT DR.	07/09/09	Replacement	Mains	3,149.95	19.69	1.50	47.25
453730	MAIN 6" CHAPEL DR.	07/09/09	Replacement	Mains	2,645.55	16.53	1.50	39.68
453731	MAIN 12" NORTH AND SOUTH RD.	07/09/09	Replacement	Mains	18,173.00	113.58	1.50	272.60
453732	MAIN 12" JANET AVE.	07/09/09	Replacement	Mains	19,430.77	121.44	1.50	291.46
453733	MAIN 6" ALDER AVE.	07/09/09	Replacement	Mains	3,472.12	21.70	1.50	52.08
453734	MAIN 8" AIRPORT RD.	07/09/09	Replacement	Mains	12,209.00	76.31	1.50	183.14
453735	MAIN 8" S. BRENTWOOD BLVD.	07/09/09	Replacement	Mains	8,750.00	54.69	1.50	131.25
453736	MAIN 8" S. BIG BEND BLVD.	07/09/09	Replacement	Mains	9,094.00	56.84	1.50	136.41
453738	MAIN 8" AIRPORT RD.	07/09/09	Replacement	Mains	2,838.77	17.74	1.50	42.58
453746	MAIN 6" CALLE VISTA DR.	07/09/09	Replacement	Mains	2,050.87	12.82	1.50	30.76
453748	MAIN 6" CAREY LN	07/09/09	Replacement	Mains	8,439.00	52.74	1.50	126.59
453768	MAIN 6" FORD LN.	07/09/09	Replacement	Mains	7,088.00	44.30	1.50	106.32
453769	MAIN 8" HOLIDAY AVE.	07/09/09	Replacement	Mains	2,540.44	15.88	1.50	38.11
453779	MAIN 30" SHACKELFORD RD.	07/09/09	Replacement	Mains	71,524.19	447.03	1.50	1,072.86
453789	Mercury ODSL E2009-365	10/28/09	Replacement	Hydrants	10,441.10	33.41	1.92	200.47
453789	Mercury ODSL E2009-365	10/28/09	Replacement	Mains	292,576.90	731.44	1.50	4,388.65
453792	GARDEN LN. ODSL E2009-363	11/09/09	Replacement	Hydrants	661.44	1.06	1.92	12.70

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Work Order	Work Order Description	In Service				Depr Rate	Depr Expense	
		Date	Type	Account	Investment	Accum Depr		
453792	GARDEN LN. OBSL E2009-363	11/09/09	Replacement	Mains	26,181.38	32.73	1.50	392.72
453806	MAIN 6" UPLAND DR.	07/09/09	Replacement	Mains	8,356.00	52.23	1.50	125.34
453808	MAIN 6" ALDEN LN	07/09/09	Replacement	Mains	6,301.00	39.38	1.50	94.52
453809	MAIN 6" ADA AVE.	07/09/09	Replacement	Mains	6,400.95	40.01	1.50	96.01
453810	MAIN 6" HOLIDAY AVE.	07/09/09	Replacement	Mains	3,559.08	22.24	1.50	53.39
453811	MAIN 8" MATTIS RD.	07/09/09	Replacement	Mains	8,237.00	51.48	1.50	123.56
453812	MAIN 6" ST. LEO LN.	07/09/09	Replacement	Mains	5,749.51	35.93	1.50	86.24
453813	VALVE 6" WATSON IND. PARK ESMT.	07/09/09	Replacement	Mains	2,560.75	16.00	1.50	38.41
453814	MAIN 6" EAST GLENDALE RD.	07/09/09	Replacement	Mains	8,442.17	52.76	1.50	126.63
453818	MAIN 6" CLAYMONT ESTATES DR	07/09/09	Replacement	Mains	2,477.75	15.49	1.50	37.17
453825	MAIN 6" ORIENT AVE	07/09/09	Replacement	Mains	8,518.05	53.24	1.50	127.77
453844	VALVE 8" HALLS FERRY RD	07/09/09	Replacement	Mains	6,944.85	43.41	1.50	104.17
453849	MAIN 8" LATTY AVE	07/09/09	Replacement	Mains	9,023.00	56.39	1.50	135.35
453850	MAIN 6" CLIFTON AVE	07/09/09	Replacement	Mains	2,440.20	15.25	1.50	36.60
453851	MAIN 6" DUSKY DR	07/09/09	Replacement	Mains	2,187.62	13.67	1.50	32.81
453853	MAIN 8" N. HANLEY RD	07/09/09	Replacement	Mains	6,868.10	42.93	1.50	103.02
453856	MAIN 10" JEFFERSON RD	07/09/09	Replacement	Mains	2,521.35	15.76	1.50	37.82
453863	MAIN 6" WHITE TREE CT	07/09/09	Replacement	Mains	4,050.61	25.32	1.50	60.76
453865	MAIN 6" VALLEYSIDE LN	07/09/09	Replacement	Mains	6,434.03	40.21	1.50	96.51
453871	MAIN 6" ASHBROOK DR.	07/09/09	Replacement	Mains	11,475.06	71.72	1.50	172.13
453873	MAIN 6" GEREMMA CT.	07/09/09	Replacement	Mains	5,167.86	32.30	1.50	77.52
453874	MAIN 6" JACKSON AVE.	07/09/09	Replacement	Mains	7,206.84	45.04	1.50	108.10
453891	MAIN 8" LINDSAY LN.	07/09/09	Replacement	Mains	19,521.99	122.01	1.50	292.83
453893	MAIN 6" BLANDING DR.	07/09/09	Replacement	Mains	11,234.83	70.22	1.50	168.52
453902	MAIN 6" FLAMINGO DR.	07/10/09	Replacement	Mains	12,059.80	75.37	1.50	180.90
453905	VALVE 8" ST. CATHERINE ST.	07/10/09	Replacement	Mains	6,632.92	41.46	1.50	99.49
453914	FLUSH VALVE 6" ALDEN	07/10/09	Replacement	Mains	1,772.61	11.08	1.50	26.59
453915	MAIN 6" CHAPEL HILL RD.	07/09/09	Replacement	Mains	4,452.53	27.83	1.50	66.79
453917	MAIN 6" BOLES AVE	07/10/09	Replacement	Mains	3,525.20	22.03	1.50	52.88
453930	MAIN 6" BRASS LAMP DR	07/10/09	Replacement	Mains	2,134.94	13.34	1.50	32.02
453931	MAIN 6" LITZINGER RD.	07/10/09	Replacement	Mains	3,791.44	23.70	1.50	56.87
453935	MAIN 10" JEFFERSON RD	07/10/09	Replacement	Mains	17,169.81	107.31	1.50	257.55
453938	MAIN 6" SUDBURY LN.	07/10/09	Replacement	Mains	2,886.92	18.04	1.50	43.30
453939	MAIN 6" SUNNYSLOPE DR.	07/10/09	Replacement	Mains	5,877.71	36.74	1.50	88.17
453952	MAIN 6" MURPHY AVE	07/10/09	Replacement	Mains	6,935.10	43.34	1.50	104.03
453959	MAIN 6" TANGLEWOOD DR	07/12/09	Replacement	Mains	3,557.53	22.23	1.50	53.36
453967	MAIN 8" WIETHAUPT RD.	07/10/09	Replacement	Mains	9,612.38	60.08	1.50	144.19
453971	MAIN 6" GRANDA DR.	07/12/09	Replacement	Mains	3,655.94	22.85	1.50	54.84
453973	MAIN 6" GARDEN LN.	07/12/09	Replacement	Mains	5,671.58	35.45	1.50	85.07
453978	VALVE 6" DUNKIRK DR.	07/12/09	Replacement	Mains	7,019.70	43.87	1.50	105.30
453979	VALVE 8" CHAPIN INDUSTRIAL CT.	07/13/09	Replacement	Mains	2,699.03	16.87	1.50	40.49
453980	MAIN 6" HAWTHORNE ESTATES	07/12/09	Replacement	Mains	2,671.02	16.69	1.50	40.07
453981	MAIN 6" COUNTY HILLS DR.	07/12/09	Replacement	Mains	8,979.94	56.12	1.50	134.70
453984	FLUSH VALVE GALAXY PL.	07/12/09	Replacement	Mains	3,129.62	19.56	1.50	46.94
453985	MAIN 6" GOLDEN VALLEY DR.	07/12/09	Replacement	Mains	3,984.10	24.90	1.50	59.76
453986	MAIN 6" HAWTHORNE ESTATES	07/12/09	Replacement	Mains	2,283.55	14.27	1.50	34.25
453987	MAIN 8" HILL TRAIL	07/12/09	Replacement	Mains	4,651.67	29.07	1.50	69.78
453988	MAIN 8" SAPPINGTON RD.	07/12/09	Replacement	Mains	2,444.28	15.28	1.50	36.66
453989	MAIN 6" MALLARD DR.	07/13/09	Replacement	Mains	4,567.55	28.55	1.50	68.51
453990	MAIN 6" SUNNYSLOPE DR.	07/13/09	Replacement	Mains	6,433.81	40.21	1.50	96.51
453992	MAIN 6" WINDLEIGH PL.	07/13/09	Replacement	Mains	5,138.89	32.12	1.50	77.08
454005	MAIN 6" LITZINGER LN.	07/13/09	Replacement	Mains	3,602.94	22.52	1.50	54.04
454062	MAIN 6" SHEFFINGDELL CT	07/15/09	Replacement	Mains	3,958.61	24.74	1.50	59.38
454063	MAIN 8" OLD JAMESTOWN RD	07/15/09	Replacement	Mains	2,301.31	14.38	1.50	34.52
454080	MAIN 6" WICKERLEIGH TERR	07/15/09	Replacement	Mains	3,033.41	18.96	1.50	45.50
454083	MAIN 6" 1ST STREET	07/16/09	Replacement	Mains	1,811.30	11.32	1.50	27.17
454085	MAIN 12" PAGE AVE.	07/20/09	Replacement	Mains	7,989.32	49.93	1.50	119.84
454108	E2009-378 BEAVER DRIVE	09/10/09	Replacement	Mains	24,174.34	90.65	1.50	362.62
454114	VALVE 6" MONARCH DR	07/16/09	Replacement	Mains	7,009.13	43.81	1.50	105.14
454118	MAIN 6" BLOSSOM LN.	07/16/09	Replacement	Mains	1,802.23	11.26	1.50	27.03
454120	MAIN 6" HAMPSHIRE CT.	07/16/09	Replacement	Mains	14,619.25	91.37	1.50	219.29
454121	VALVE 6" LORD DR.	07/16/09	Replacement	Mains	4,296.99	26.86	1.50	64.45
454123	MAIN 6" OLD HANLEY RD	07/16/09	Replacement	Mains	12,411.87	77.57	1.50	186.18
454126	MAIN 6" OAK PARK DR.	07/16/09	Replacement	Mains	8,340.00	52.13	1.50	125.10
454127	MAIN 6" WELLS AVE.	07/16/09	Replacement	Mains	3,014.19	18.84	1.50	45.21
454137	MAIN 6" EDGEFIELD DR.	07/16/09	Replacement	Mains	1,784.99	11.16	1.50	26.77
454145	MAIN 6" VAN CREST LN.	07/16/09	Replacement	Mains	9,918.88	61.99	1.50	148.78
454164	MAIN 6" OLD HANLEY RD.	07/16/09	Replacement	Mains	9,065.63	56.66	1.50	135.98
454165	MAIN 6" LAYTON TER.	07/16/09	Replacement	Mains	2,372.89	14.83	1.50	35.59
454186	MAIN 6" LARKIN LN	07/17/09	Replacement	Mains	2,572.17	16.08	1.50	38.58
454213	MAIN 6" WABASH AVE.	07/17/09	Replacement	Mains	1,508.68	9.43	1.50	22.63
454225	MAIN 6" WABASH AVE.	07/17/09	Replacement	Mains	861.82	5.39	1.50	12.93
454245	MAIN 6" HELEN AVE.	07/17/09	Replacement	Mains	3,038.61	18.99	1.50	45.58
454248	MAIN 6" LOUISE CT.	07/17/09	Replacement	Mains	7,980.09	49.88	1.50	119.70
454252	MAIN 6" DRAYTON AVE.	07/19/09	Replacement	Mains	3,912.51	24.45	1.50	58.69
454258	FLUSH VALVE 6" HOBART AVE.	07/20/09	Replacement	Mains	3,628.11	22.68	1.50	54.42
454282	MAIN 6" PLUM TREE LANE	07/20/09	Replacement	Mains	14,746.08	92.16	1.50	221.19
454316	VALVE 6" MORVEN AVE.	07/20/09	Replacement	Mains	4,982.61	31.14	1.50	74.74

Missouri American Water Company - St. Louis District
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Work Order	Work Order Description	In Service				Depr Rate	Depr Expense	
		Date	Type	Account	Investment	Accum Depr		
454337	MAIN 6" HILLTOP DR.	07/20/09	Replacement	Mains	2,456.90	15.36	1.50	36.85
454340	MAIN 6" HILLTOP DR.	07/20/09	Replacement	Mains	2,746.70	17.17	1.50	41.20
454341	MAIN 6" AZALEA DR.	07/20/09	Replacement	Mains	2,386.83	14.92	1.50	35.80
454342	MAIN 6" HILLTOP DR.	07/20/09	Replacement	Mains	2,175.60	13.60	1.50	32.63
454343	MAIN 6" MINNIE AVE.	07/20/09	Replacement	Mains	7,131.22	44.57	1.50	106.97
454344	MAIN 6" NORTHMOOR DR.	07/20/09	Replacement	Mains	3,447.52	21.55	1.50	51.71
454345	MAIN 8" BARRETT STATION RD.	07/20/09	Replacement	Mains	3,591.01	22.44	1.50	53.87
454346	MAIN 6" CHISHOLM CT.	07/20/09	Replacement	Mains	1,898.26	11.86	1.50	28.47
454347	MAIN 6" COVINGTON MEADOW RD.	07/20/09	Replacement	Mains	3,428.43	21.43	1.50	51.43
454348	MAIN 8" GRANTSHIRE LN.	07/20/09	Replacement	Mains	2,277.18	14.23	1.50	34.16
454349	MAIN 6" HAWTHORNE ESTATES	07/20/09	Replacement	Mains	2,227.62	13.92	1.50	33.41
454350	MAIN 6" HAZEN AVE.	07/20/09	Replacement	Mains	2,631.89	16.45	1.50	39.48
454351	MAIN 6" ANDREW DR.	07/20/09	Replacement	Mains	2,993.13	18.71	1.50	44.90
454352	MAIN 6" TAMWORTH DR.	07/20/09	Replacement	Mains	10,715.47	66.97	1.50	160.73
454357	MAIN 6" OLENE DR.	07/20/09	Replacement	Mains	4,105.63	25.66	1.50	61.58
454360	10BLUFF PARKS DR E2009-383	08/20/09	Replacement	Mains	41,367.39	206.84	1.50	620.51
454365	MAIN 6" CANTWELL DR	07/22/09	Replacement	Mains	2,222.55	13.89	1.50	33.34
454378	MAIN 6" WICKERLEIGH TER.	07/22/09	Replacement	Mains	2,898.17	18.11	1.50	43.47
454382	CEDAR PLACE E2009-384	08/21/09	Replacement	Mains	25,132.07	125.66	1.50	376.98
454395	MAIN 6" REAVIS PLACE	07/22/09	Replacement	Mains	8,497.84	53.11	1.50	127.47
454407	MAIN 6" CHARLACK AVE	07/22/09	Replacement	Mains	4,983.31	31.15	1.50	74.75
454408	DEWAYNE DRIVE E2009-386	08/28/09	Replacement	Mains	22,437.29	112.19	1.50	336.56
454409	MAIN 6" EDWARD TERRACE	07/22/09	Replacement	Mains	6,456.00	40.35	1.50	96.84
454415	MAIN 6" OCEAN SIDE DR	07/22/09	Replacement	Mains	4,088.35	25.55	1.50	61.33
454430	MAIN 6" EAST LANE	07/22/09	Replacement	Mains	4,165.93	26.04	1.50	62.49
454434	MAIN 6" SAN SALVADOR DR	07/22/09	Replacement	Mains	6,651.00	41.57	1.50	99.77
454459	MAIN 8" AVENUE I ST	07/22/09	Replacement	Mains	8,944.59	55.90	1.50	134.17
454463	MAIN 6" CASTANET CT	07/22/09	Replacement	Mains	3,944.71	24.65	1.50	59.17
454464	MAIN 8" CONWAY RD	07/22/09	Replacement	Mains	7,906.00	49.41	1.50	118.59
454465	MAIN 6" REINEKE CT	07/22/09	Replacement	Mains	2,581.17	16.13	1.50	38.72
454469	MAIN 8" AVENUE I STREET	07/22/09	Replacement	Mains	10,502.22	65.64	1.50	157.53
454475	FLUSH VALVE 6" WOODSHIRE LN.	07/22/09	Replacement	Mains	2,541.30	15.88	1.50	38.12
454481	MAIN 6" WOODRUFF AVE.	07/22/09	Replacement	Mains	2,018.31	12.61	1.50	30.27
454482	FLUSH VALVE OAK PARK DR	07/23/09	Replacement	Mains	4,813.95	30.09	1.50	72.21
454507	VALVE 6" GRANTSHIRE LN.	07/23/09	Replacement	Mains	15,477.44	96.73	1.50	232.16
454529	VALVE 6" CHISHOLM CT	07/23/09	Replacement	Mains	4,330.03	27.06	1.50	64.95
454541	MAIN 8" GREEN CIRCLE CT	07/24/09	Replacement	Mains	7,855.85	49.10	1.50	117.84
454562	MAIN 6" BRINDLE CT.	07/24/09	Replacement	Mains	4,008.69	25.05	1.50	60.13
454564	MAIN 6" DOWNEY TERRACE CT.	07/24/09	Replacement	Mains	3,634.43	22.72	1.50	54.52
454566	MAIN 6" HELMSDALE CT.	07/24/09	Replacement	Mains	2,290.05	14.31	1.50	34.35
454568	VALVE 6" ELLIS AVE.	07/24/09	Replacement	Mains	8,095.48	50.60	1.50	121.43
454582	MAIN 6" SCHOOLWAY AVE.	07/26/09	Replacement	Mains	2,323.71	14.52	1.50	34.86
454589	MAIN 6" LONDONDERRY DR.	07/26/09	Replacement	Mains	7,408.00	46.30	1.50	111.12
454591	FLUSH VALVE 6" PARK CREST DR.	07/26/09	Replacement	Mains	2,230.48	13.94	1.50	33.46
454602	MAIN 6" PARDELLA AVE.	07/27/09	Replacement	Mains	4,568.17	28.55	1.50	68.52
454603	MAIN 6" CAMEO CT.	07/27/09	Replacement	Mains	2,924.86	18.28	1.50	43.87
454604	MAIN 6" OLD MERAMEC STATION RD.	07/27/09	Replacement	Mains	6,498.22	40.61	1.50	97.47
454605	MAIN 6" PARKROSE CT.	07/27/09	Replacement	Mains	3,676.66	22.98	1.50	55.15
454606	MAIN 6" SOUTHERN AIRE DR.	07/27/09	Replacement	Mains	4,432.05	27.70	1.50	66.48
454610	VALVE 6" CHESTNUT HILL LN.	07/27/09	Replacement	Mains	3,536.36	22.10	1.50	53.05
454611	VALVE 6" CHESTNUT HILL LN.	07/27/09	Replacement	Mains	3,974.04	24.84	1.50	59.61
454612	FLUSH VALVE 6" GALAXY CT.	07/27/09	Replacement	Mains	3,031.36	18.95	1.50	45.47
454621	MAIN 6" STIVERS ST.	07/27/09	Replacement	Mains	9,316.51	58.23	1.50	139.75
454622	MAIN 6" LA SIERRA DR.	07/27/09	Replacement	Mains	23,180.13	144.88	1.50	347.70
454625	FLUSH VALVE 6" LYNN BAY CT.	07/27/09	Replacement	Mains	4,192.07	26.20	1.50	62.88
454635	MAIN 6" VILLA DORADO DR.	07/27/09	Replacement	Mains	7,413.00	46.33	1.50	111.20
454640	MAIN 6" LODGE AVE.	07/28/09	Replacement	Mains	5,046.22	31.54	1.50	75.69
454691	MAIN 6" KINCAID AVE.	07/28/09	Replacement	Mains	4,058.09	25.36	1.50	60.87
454711	MAIN 6" MANRESA LN.	07/30/09	Replacement	Mains	3,611.77	22.57	1.50	54.18
454713	MAIN 6" GEREMMA DR.	07/30/09	Replacement	Mains	3,264.81	20.41	1.50	48.97
454714	VALVE 8" CONWAY RD.	07/31/09	Replacement	Mains	8,224.44	51.40	1.50	123.37
454724	FLUSH VALVE 12" E. ARLEE AVE.	07/30/09	Replacement	Mains	1,663.21	10.40	1.50	24.95
454750	MAIN 6" ASHFORD DR.	07/30/09	Replacement	Mains	2,549.83	15.94	1.50	38.25
454752	MAIN 6" ETZEL AVE.	07/30/09	Replacement	Mains	7,261.07	45.38	1.50	108.92
454756	MAIN 6" ENGLER AVE.	07/29/09	Replacement	Mains	7,679.76	48.00	1.50	115.20
454757	MAIN 6" BETTY JEAN LN.	07/29/09	Replacement	Mains	7,158.00	44.74	1.50	107.37
454758	MAIN 6" ARDELIA AVE.	07/29/09	Replacement	Mains	9,072.94	56.71	1.50	136.09
454759	MAIN 6" OLD MERAMEC STATION RD.	07/29/09	Replacement	Mains	4,473.92	27.96	1.50	67.11
454765	MAIN 6" HIGHMONT DR.	07/30/09	Replacement	Mains	2,076.63	12.98	1.50	31.15
454815	MAIN 12" HAZELWOOD AVE.	07/30/09	Replacement	Mains	12,187.00	76.17	1.50	182.81
454816	MAIN 6" MADISON AVE.	07/30/09	Replacement	Mains	6,465.02	40.41	1.50	96.98
454817	MAIN 6" MILLSTREAM DR.	07/30/09	Replacement	Mains	2,798.11	17.49	1.50	41.97
454818	MAIN 6" MORROW DR.	07/30/09	Replacement	Mains	6,349.00	39.68	1.50	95.24
454819	MAIN 6" OTIS DR.	07/30/09	Replacement	Mains	6,052.11	37.83	1.50	90.78
454820	MAIN 4" HILLSIDE AVE.	07/31/09	Replacement	Hydrants	4,576.70	36.61	1.92	87.87
454824	MAIN 6" MARLENE DR.	07/31/09	Replacement	Mains	7,226.85	45.17	1.50	108.40
454848	MAIN 6" KEMP DR.	07/31/09	Replacement	Mains	3,543.61	22.15	1.50	53.15
454849	MAIN 6" APPLETON DR.	07/31/09	Replacement	Hydrants	1,209.33	9.67	1.92	23.22

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Work Order	Work Order Description	In Service				Depr Rate	Depr Expense	
		Date	Type	Account	Investment	Accum Depr		
454862	VALVE 6" COLLETT DR.	07/31/09	Replacement	Mains	2,220.25	13.88	1.50	33.30
454863	MAIN 6" ASHFORD DR.	07/31/09	Replacement	Mains	9,691.77	60.57	1.50	145.38
454864	MAIN 6" CORNELL AVE.	07/31/09	Replacement	Mains	14,441.76	90.26	1.50	216.63
454881	MAIN 6" XOGRAPH AVE.	07/31/09	Replacement	Mains	3,773.73	23.59	1.50	56.61
454888	MAIN 6" MAXWELL AVE.	07/31/09	Replacement	Mains	2,845.75	17.79	1.50	42.69
454889	MAIN 6" WAGER DR.	07/31/09	Replacement	Mains	1,881.43	11.76	1.50	28.22
454895	FLUSH VALVE 8" PRAIRIE ROSE LN.	08/02/09	Replacement	Mains	5,745.75	28.73	1.50	86.19
454904	MAIN 6" LEAMONT DR.	08/04/09	Replacement	Mains	4,274.16	21.37	1.50	64.11
454905	MAIN 6" MILLVALLEY DR.	08/04/09	Replacement	Mains	9,041.89	45.21	1.50	135.63
454906	MAIN 6" WICKERSHAM LN.	08/04/09	Replacement	Mains	7,073.00	35.37	1.50	106.10
454907	MAIN 6" BELLA CLARE DR.	08/04/09	Replacement	Mains	6,549.00	32.75	1.50	98.24
454908	VALVE 12" CHAMBERS RD.	08/04/09	Replacement	Mains	12,784.04	63.92	1.50	191.76
454909	MAIN 8" CLAYTON RD.	08/04/09	Replacement	Mains	7,099.03	35.50	1.50	106.49
454910	MAIN 6" HARVEY AVE.	08/04/09	Replacement	Mains	5,778.65	28.89	1.50	86.68
454911	MAIN 6" GARDNER LN.	08/04/09	Replacement	Mains	1,723.91	8.62	1.50	25.86
454912	MAIN 6" STARLIGHT DR.	08/04/09	Replacement	Mains	8,353.79	41.77	1.50	125.31
454919	MAIN 6" EAST DR	08/04/09	Replacement	Mains	4,811.00	24.06	1.50	72.17
454921	MAIN 6" LOG CABIN CT	08/04/09	Replacement	Mains	434.13	2.17	1.50	6.51
454926	MAIN 6" HARNEY AVE	08/04/09	Replacement	Mains	3,888.88	19.44	1.50	58.33
454939	MAIN 8" COAL BANK RD	08/04/09	Replacement	Mains	1,886.19	9.43	1.50	28.29
454955	MAIN 8" FROST INDUSTRIAL CT	08/04/09	Replacement	Mains	6,303.00	31.52	1.50	94.55
454956	MAIN 4" OAK MANOR LN	08/04/09	Replacement	Mains	3,208.17	16.04	1.50	48.12
454997	VALVE 4" HAZEL AVE. ESMT.	08/04/09	Replacement	Mains	19,695.65	98.48	1.50	295.43
454998	MAIN 6" HEATHFIELD DR.	08/04/09	Replacement	Mains	2,827.89	14.14	1.50	42.42
455000	VALVE 6" WARSON TER.	08/04/09	Replacement	Mains	6,950.12	34.75	1.50	104.25
455007	MAIN 8" BARRETT STATION RD.	08/04/09	Replacement	Mains	2,190.88	10.95	1.50	32.86
455031	MAIN 6" RAIN RIDGE CT.	08/13/09	Replacement	Mains	3,058.69	15.29	1.50	45.88
455033	MAIN 12" OGDEN AVE.	08/13/09	Replacement	Mains	2,769.55	13.85	1.50	41.54
455065	MAIN 6" GLEN CREEK LN (E&W)	08/13/09	Replacement	Mains	6,313.00	31.57	1.50	94.70
455066	MAIN 6" WAVERTON DR	08/13/09	Replacement	Mains	6,282.00	31.41	1.50	94.23
455067	MAIN 6" HAMPSTEAD DR	08/13/09	Replacement	Mains	6,541.00	32.71	1.50	98.12
455085	FLUSH VALVE 6" MENETT AVE	08/13/09	Replacement	Mains	2,702.58	13.51	1.50	40.54
455099	FLUSH VALVE 6" LOCKBRIAR CT	08/13/09	Replacement	Mains	4,791.51	23.96	1.50	71.87
455115	HILLTOP DR OBSL E09-405	11/02/09	Replacement	Hydrants	12,873.48	20.60	1.92	247.17
455115	HILLTOP DR OBSL E09-405	11/02/09	Replacement	Mains	350,265.52	437.83	1.50	5,253.98
455152	MAIN 6" CAREY LN	08/13/09	Replacement	Mains	6,419.00	32.10	1.50	96.29
455153	MAIN 6" BURNS AVE	08/13/09	Replacement	Mains	1,825.44	9.13	1.50	27.38
455154	MAIN 6" COZYHILL DR	08/13/09	Replacement	Mains	6,027.00	30.14	1.50	90.41
455155	FLUSH VALVE GALAXY PL	08/13/09	Replacement	Mains	2,308.41	11.54	1.50	34.63
455159	MAIN 8" LEWIS & CLARK RD	08/13/09	Replacement	Mains	6,687.00	33.44	1.50	100.31
455199	MAIN 6" BURNS AVE	08/13/09	Replacement	Mains	4,041.05	20.21	1.50	60.62
455201	MAIN 6" GLEN ECHO DR	08/13/09	Replacement	Mains	6,092.00	30.46	1.50	91.38
455202	MAIN 6" GLENMORE DR	08/13/09	Replacement	Mains	2,394.18	11.97	1.50	35.91
455203	MAIN 6" SANDRA CT	08/13/09	Replacement	Mains	3,712.12	18.56	1.50	55.68
455206	MAIN 6" DUNWOLD DR	08/13/09	Replacement	Mains	1,823.46	9.12	1.50	27.35
455208	FLUSH VALVE 6" SUMMIT AVE	08/13/09	Replacement	Mains	2,559.37	12.80	1.50	38.39
455223	VALVE 6" BURNS AVE	08/13/09	Replacement	Mains	1,024.58	5.12	1.50	15.37
455224	MAIN 6" RIVERWOOD DR	08/13/09	Replacement	Mains	7,123.10	35.62	1.50	106.85
455225	MAIN 6" BOSWELL AVE	08/13/09	Replacement	Mains	2,145.38	10.73	1.50	32.18
455226	MAIN 6" KALINDA LN	08/13/09	Replacement	Mains	3,031.81	15.16	1.50	45.48
455228	MAIN 6" MEADOWGRASS DR	08/13/09	Replacement	Mains	7,743.41	38.72	1.50	116.15
455229	MAIN 8" ST CHARLES ROCK RD	08/13/09	Replacement	Mains	21,769.80	108.85	1.50	326.55
455233	MAIN 6" RANCH MEADOWS DR	08/13/09	Replacement	Mains	251.50	1.26	1.50	3.77
455235	FLUSH VALVE 6" OLD MERAMEC STATION	08/13/09	Replacement	Mains	3,152.11	15.76	1.50	47.28
455236	MAIN 6" SKYLINE DR	08/13/09	Replacement	Mains	2,321.34	11.61	1.50	34.82
455240	MAIN 6" CLAYTON RD	08/13/09	Replacement	Mains	4,670.90	23.35	1.50	70.06
455274	MAIN 6" CERULEAN DR	08/13/09	Replacement	Mains	1,981.62	9.91	1.50	29.72
455278	MAIN 6" TOWNE SOUTH RD	08/13/09	Replacement	Mains	1,935.85	9.68	1.50	29.04
455287	MAIN 6" ANSON DR	08/13/09	Replacement	Mains	8,046.57	40.23	1.50	120.70
455305	MAIN 6" HOMEWARD LN	08/13/09	Replacement	Mains	3,968.06	19.84	1.50	59.52
455306	MAIN 6" GARFIELD AVE	08/14/09	Replacement	Mains	4,214.30	21.07	1.50	63.21
455314	MAIN 6" HENRY AVE	08/14/09	Replacement	Mains	3,609.43	18.05	1.50	54.14
455320	MAIN 8" GARBER RD	08/14/09	Replacement	Mains	24,030.01	120.15	1.50	360.45
455324	MAIN 8" MASON RD	08/14/09	Replacement	Mains	6,589.00	32.95	1.50	98.84
455326	MAIN 8" NEW HAMPSHIRE AVE	08/14/09	Replacement	Mains	8,658.00	43.29	1.50	129.87
455327	MAIN 6" RUSTICVIEW DR	08/14/09	Replacement	Mains	8,004.89	40.02	1.50	120.07
455329	MAIN 16" WATSON RD	08/14/09	Replacement	Mains	21,862.00	109.31	1.50	327.93
455332	MAIN 8" WATSON RD	08/14/09	Replacement	Mains	8,280.00	41.40	1.50	124.20
455333	MAIN 8" WATSON RD	08/14/09	Replacement	Mains	8,698.00	43.49	1.50	130.47
455347	MAIN 6" WESTGLEN DR	08/14/09	Replacement	Mains	1,993.31	9.97	1.50	29.90
455348	MAIN 6" ENGEL LN	08/14/09	Replacement	Mains	6,034.00	30.17	1.50	90.51
455349	MAIN 6" BOYCE PL	08/14/09	Replacement	Mains	6,926.00	34.63	1.50	103.89
455355	MAIN 6" SHERYL ANN DR	08/14/09	Replacement	Mains	7,616.44	38.08	1.50	114.25
455356	MAIN 6" TRELANE AVE	08/14/09	Replacement	Mains	7,274.00	36.37	1.50	109.11
455358	MAIN 6" OLD HANLEY RD	08/14/09	Replacement	Mains	7,326.69	36.63	1.50	109.90
455391	MAIN 6" BEACHWOOD AVE	08/14/09	Replacement	Mains	1,005.88	5.03	1.50	15.09
455392	MAIN 6" TRELANE AVE	08/14/09	Replacement	Mains	1,923.89	9.62	1.50	28.86
455394	MAIN 6" GLEN RD	08/14/09	Replacement	Mains	5,509.64	27.55	1.50	82.64

Missouri American Water Company - St. Louis District
ISRS Eligible Mains, Hydrants and Valves
Replacements / Relocations

Work Order	Work Order Description	In Service				Depr Rate	Depr Expense	
		Date	Type	Account	Investment	Accum Depr		
455395	MAIN 6" MCKIBBON RD	08/14/09	Replacement	Mains	8,702.91	43.51	1.50	130.54
455403	MAIN 6" ROBERT DEVES DR	08/14/09	Replacement	Mains	1,997.86	9.99	1.50	29.97
455423	MAIN 6" CINEMA LN.	08/13/09	Replacement	Mains	2,654.23	13.27	1.50	39.81
455449	MAIN 6" NEVIS CT.	08/14/09	Replacement	Mains	8,059.79	40.30	1.50	120.90
455457	MAIN 6" WARWICK LN.	08/14/09	Replacement	Mains	4,576.35	22.88	1.50	68.65
455467	FLUSH VALVE 6" GLEN CREEK LN.	08/14/09	Replacement	Mains	2,853.61	14.27	1.50	42.80
455474	MAIN 6" EWELL DR.	08/14/09	Replacement	Mains	2,428.58	12.14	1.50	36.43
455476	MAIN 6" GARDENIA DR.	08/14/09	Replacement	Mains	5,918.09	29.59	1.50	88.77
455487	BARRETT STATION RD OBSL E09-432	11/19/09	Replacement	Hydrants	13,130.08	21.01	1.92	252.10
455487	BARRETT STATION RD OBSL E09-432	11/19/09	Replacement	Mains	156,566.92	195.71	1.50	2,348.50
455488	MAIN 6" EDDIE AND PARK RD.	08/17/09	Replacement	Mains	7,027.00	35.14	1.50	105.41
455490	MAIN 4" MARION CT.	08/17/09	Replacement	Mains	7,120.00	35.60	1.50	106.80
455491	MAIN 4" MARION CT.	08/17/09	Replacement	Mains	6,901.00	34.51	1.50	103.52
455492	MAIN 4" MARION CT.	08/17/09	Replacement	Mains	1,976.48	9.88	1.50	29.65
455493	MAIN 8" MERCURY DR.	08/17/09	Replacement	Mains	4,795.80	23.98	1.50	71.94
455494	MAIN 6" PEARL AVE.	08/17/09	Replacement	Mains	5,281.67	26.41	1.50	79.23
455495	MAIN 6" PORTLAND DR.	08/17/09	Replacement	Mains	6,328.00	31.64	1.50	94.92
455496	MAIN 6" EDDIE AND PARK RD.	08/17/09	Replacement	Mains	7,374.00	36.87	1.50	110.61
455497	VALVE 12" LACKLAND RD.	08/17/09	Replacement	Mains	4,264.68	21.32	1.50	63.97
455498	MAIN 6" STARLING DR.	08/17/09	Replacement	Mains	2,371.54	11.86	1.50	35.57
455499	MAIN 6" SAMOA DR.	08/17/09	Replacement	Mains	2,551.79	12.76	1.50	38.28
455500	MAIN 6" SAMOA DR.	08/17/09	Replacement	Mains	3,509.17	17.55	1.50	52.64
455503	MAIN 6" VIMINAL CT.	08/17/09	Replacement	Mains	8,277.00	41.39	1.50	124.16
455504	MAIN 12" N. HIGHWAY DR.	08/17/09	Replacement	Mains	7,044.41	35.22	1.50	105.67
455508	MAIN 8" BIG BEND BLVD.	08/18/09	Replacement	Mains	7,709.00	38.55	1.50	115.64
455516	MAIN 6" GANDY DR.	08/18/09	Replacement	Mains	1,880.93	9.40	1.50	28.21
455517	MAIN 6" KANYUCK CT.	08/18/09	Replacement	Mains	6,245.00	31.23	1.50	93.68
455526	MAIN 6" REMINGTON LN.	08/18/09	Replacement	Mains	10,518.21	52.59	1.50	157.77
455541	MAIN 6" NOLAN DR.	08/18/09	Replacement	Mains	2,275.88	11.38	1.50	34.14
455569	MAIN 12" GRANT RD.	08/19/09	Replacement	Mains	151,630.13	758.15	1.50	2,274.45
455570	MAIN 6" BENNETT AVE.	08/19/09	Replacement	Mains	7,657.43	38.29	1.50	114.86
455573	MAIN 6" LACLEDE STATION RD.	08/18/09	Replacement	Mains	1,601.55	8.01	1.50	24.02
455585	VALVE 8" BIG BEND BLVD.	08/18/09	Replacement	Mains	11,673.00	58.37	1.50	175.10
455588	MAIN 6" GLENSIDE PL.	08/18/09	Replacement	Mains	6,302.00	31.51	1.50	94.53
455594	MAIN 16" WATSON RD.	08/18/09	Replacement	Mains	8,975.52	44.88	1.50	134.63
455598	MAIN 6" ANNONDALE LN.	08/18/09	Replacement	Mains	4,925.23	24.63	1.50	73.88
455602	MAIN 8" DELMAR BLVD.	08/18/09	Replacement	Mains	5,901.34	29.51	1.50	88.52
455606	MAIN 6" MELWOOD AVE	08/19/09	Replacement	Mains	6,074.00	30.37	1.50	91.11
455622	MAIN 6" KINGBEE PL	08/19/09	Replacement	Mains	6,181.00	30.91	1.50	92.72
455656	MAIN 6" TWILL CT.	08/19/09	Replacement	Mains	586.56	2.93	1.50	8.80
455658	FLUSH VALVE 6" BENNETT AVE	08/19/09	Replacement	Mains	3,291.55	16.46	1.50	49.37
455661	MAIN 6" BROADHURST DR	08/19/09	Replacement	Mains	6,616.58	33.08	1.50	99.25
455663	MAIN 6" GRAY AVE.	08/19/09	Replacement	Mains	4,005.75	20.03	1.50	60.09
455674	MAIN 6" AUDRAIN DR.	08/20/09	Replacement	Mains	1,823.58	9.12	1.50	27.35
455679	MAIN 6" RAFT DR	08/20/09	Replacement	Mains	2,111.07	10.56	1.50	31.67
455706	MAIN 4" E. SWON AVE.	08/20/09	Replacement	Mains	834.49	4.17	1.50	12.52
455727	MAIN 12" EDDIE AND PARK RD	08/20/09	Replacement	Mains	9,158.00	45.79	1.50	137.37
455729	MAIN 4" WAVERTON DR	08/20/09	Replacement	Mains	6,474.00	32.37	1.50	97.11
455731	MAIN 6" MALLARD DR	08/20/09	Replacement	Mains	7,730.00	38.65	1.50	115.95
455733	MAIN 6" BRECKENRIDGE IND CT	08/20/09	Replacement	Mains	9,926.00	49.63	1.50	148.89
455744	MAIN 6" TWILL CT.	08/20/09	Replacement	Mains	2,141.58	10.71	1.50	32.12
455750	MAIN 6" BEN NEVIS RD	08/21/09	Replacement	Mains	3,730.42	18.65	1.50	55.96
455758	MAIN 12" KOCH RD.	08/21/09	Replacement	Mains	3,592.25	17.96	1.50	53.88
455760	MAIN 6" HORN AVE	08/21/09	Replacement	Mains	3,127.41	15.64	1.50	46.91
455764	MAIN 6" LOG CABIN DR.	08/21/09	Replacement	Mains	6,569.00	32.85	1.50	98.54
455787	MAIN 6" HEATHERWOOD DR	08/21/09	Replacement	Mains	4,025.24	20.13	1.50	60.38
455798	MAIN 6" TULIP DR.	08/23/09	Replacement	Mains	2,567.76	12.84	1.50	38.52
455802	MAIN 6" HIGH SCHOOL DR.	08/23/09	Replacement	Mains	3,136.57	15.68	1.50	47.05
455804	MAIN 8" CHARBONIER RD.	08/23/09	Replacement	Mains	7,388.00	36.94	1.50	110.82
455816	MAIN 6" MID CIRCLE DR.	08/23/09	Replacement	Mains	7,749.00	38.75	1.50	116.24
455826	MAIN 6" MOWBRY LN.	08/23/09	Replacement	Mains	7,602.00	38.01	1.50	114.03
455830	MAIN 6" ROSE CREST DR.	08/25/09	Replacement	Mains	6,816.00	34.08	1.50	102.24
455834	MAIN 6" S. BRENTWOOD BLVD.	08/25/09	Replacement	Mains	10,286.00	51.43	1.50	154.29
455835	MAIN 6" FOREST GREEN DR.	08/25/09	Replacement	Mains	8,290.00	41.45	1.50	124.35
455836	MAIN 6" ALEXANDER DR.	08/25/09	Replacement	Mains	7,389.00	36.95	1.50	110.84
455837	MAIN 6" CRESTWOOD DR.	08/25/09	Replacement	Mains	1,827.94	9.14	1.50	27.42
455838	MAIN 6" EDINBURGH DR.	08/25/09	Replacement	Mains	6,453.00	32.27	1.50	96.80
455839	MAIN 6" GLEN ECHO DR.	08/25/09	Replacement	Mains	2,101.68	10.51	1.50	31.53
455840	MAIN 6" HENRY AVE.	08/25/09	Replacement	Mains	6,478.00	32.39	1.50	97.17
455841	MAIN 6" MARKAIRE DR.	08/25/09	Replacement	Mains	6,839.00	34.20	1.50	102.59
455842	MAIN 6" MOWBRY LN.	08/25/09	Replacement	Mains	5,956.00	29.78	1.50	89.34
455843	MAIN 6" BRIDGEBEND RD.	08/25/09	Replacement	Mains	3,484.75	17.42	1.50	52.27
455844	MAIN 8" VASSAR AVE.	08/25/09	Replacement	Mains	8,178.00	40.89	1.50	122.67
455845	MAIN 6" GRANDA DR.	08/25/09	Replacement	Mains	2,762.31	13.81	1.50	41.43
455846	MAIN 6" WINTERGREEN LN.	08/25/09	Replacement	Mains	3,134.47	15.67	1.50	47.02
455857	MAIN 6" E. SWAN CIRCLE	08/25/09	Replacement	Mains	7,433.00	37.17	1.50	111.50
455858	VALVE 6" FOX HALL LN	08/25/09	Replacement	Mains	5,423.81	27.12	1.50	81.36
455859	VALVE 6" LINDEN AVE	08/25/09	Replacement	Mains	4,306.33	21.53	1.50	64.59

Missouri American Water Company - St. Louis District
ISRS Eligible Mains, Hydrants and Valves
Replacements / Relocations

Work Order	Work Order Description	In Service				Depr Rate	Depr Expense	
		Date	Type	Account	Investment	Accum Depr		
455865	MAIN 6" CUMBERLAND AVE.	08/25/09	Replacement	Mains	6,227.40	31.14	1.50	93.41
455868	MAIN 6" NEIER LN.	08/25/09	Replacement	Mains	5,653.68	28.27	1.50	84.81
455870	MAIN 6" ST. FERDINAND ST.	08/25/09	Replacement	Mains	6,735.00	33.68	1.50	101.03
455873	MAIN 6" HOFFMEISTER AVE.	08/25/09	Replacement	Mains	6,885.00	34.43	1.50	103.28
455884	MAIN 6" JANUARY AVE.	08/25/09	Replacement	Mains	3,445.73	17.23	1.50	51.69
455889	MAIN 6" PINE TREE LN.	08/25/09	Replacement	Mains	5,381.91	26.91	1.50	80.73
455891	MAIN 6" VENTURA DR.	08/25/09	Replacement	Mains	6,410.00	32.05	1.50	96.15
455893	MAIN 6" NEIER LN.	08/25/09	Replacement	Mains	1,763.44	8.82	1.50	26.45
455919	MAIN 6" VENTURA DR	08/25/09	Replacement	Mains	6,477.00	32.39	1.50	97.16
455938	MAIN 6" HIGHLAND PARK DR.	08/26/09	Replacement	Mains	5,393.15	26.97	1.50	80.90
455953	MAIN 6" TEALWOOD DR	08/26/09	Replacement	Mains	1,419.34	7.10	1.50	21.29
455956	MAIN 6" IMPERIAL GARDEN DR	08/26/09	Replacement	Mains	6,234.00	31.17	1.50	93.51
455957	MAIN 6" CLERMONT LN	08/26/09	Replacement	Mains	6,454.00	32.27	1.50	96.81
455967	MAIN 6" PINE TREE LN	08/26/09	Replacement	Mains	9,113.00	45.57	1.50	136.70
455969	MAIN 8" SCHUETZ RD	08/26/09	Replacement	Mains	8,461.00	42.31	1.50	126.92
455976	MAIN 6" YORK HILLS DR	08/27/09	Replacement	Mains	2,422.75	12.11	1.50	36.34
455980	MAIN 6" OCTAVIA AVE.	08/27/09	Replacement	Mains	6,537.00	32.69	1.50	98.06
455982	MAIN 6" GAY AVE	08/27/09	Replacement	Mains	2,347.51	11.74	1.50	35.21
455992	VALVE 4" W. TENNYSON AVE.	08/27/09	Replacement	Mains	2,747.00	13.74	1.50	41.21
455997	MAIN 6" QUEEN ANN DR.	08/27/09	Replacement	Mains	6,873.00	34.37	1.50	103.10
456004	TRELANE AVE E09-443 ODSL	10/20/09	Replacement	Mains	263,028.00	657.57	1.50	3,945.42
456008	MAIN 6" MELWOOD AVE	08/27/09	Replacement	Mains	1,906.60	9.53	1.50	28.60
456009	MAIN 6" HILLEMAN AVE	08/27/09	Replacement	Mains	6,370.00	31.85	1.50	95.55
456019	MAIN 6" PRICE SCHOOL LN	08/27/09	Replacement	Mains	2,676.55	13.38	1.50	40.15
456021	MAIN 6" STONEBRIDGE DR	08/27/09	Replacement	Mains	4,505.57	22.53	1.50	67.58
456029	MAIN 6" ASHBROOK DR	08/27/09	Replacement	Mains	8,243.00	41.22	1.50	123.65
456038	MAIN 6" LOVETT DR.	08/28/09	Replacement	Mains	2,080.34	10.40	1.50	31.21
456039	MAIN 6" TEALCREST DR.	08/28/09	Replacement	Mains	6,319.02	31.60	1.50	94.79
456041	VALVE 6" REEB LN.	08/28/09	Replacement	Mains	10,759.01	53.80	1.50	161.39
456043	MAIN 6" ROSE BLOSSOM LN.	08/28/09	Replacement	Mains	6,494.00	32.47	1.50	97.41
456045	CHAMINADE DR ODSL E09-446	10/21/09	Replacement	Hydrants	6,803.35	21.77	1.92	130.62
456045	CHAMINADE DR ODSL E09-446	10/21/09	Replacement	Mains	99,353.65	248.38	1.50	1,490.30
456049	MAIN 6" EMINENCE BLVD.	08/28/09	Replacement	Mains	7,305.00	36.53	1.50	109.58
456055	MAIN 6" SAIL ISLAND CT.	08/28/09	Replacement	Mains	12,026.57	60.13	1.50	180.40
456059	MAIN 6" KINAMORE DR.	09/28/09	Replacement	Mains	8,442.00	31.66	1.50	126.63
456067	MAIN 6" GINGER DR	08/28/09	Replacement	Mains	7,377.78	36.89	1.50	110.67
456068	MAIN 6" GREEN FOREST DR	08/28/09	Replacement	Mains	1,832.36	9.16	1.50	27.49
456070	MAIN 6" GREEN KNOLL DR	08/28/09	Replacement	Mains	9,047.00	45.24	1.50	135.71
456072	MAIN 6" GREENHURST CT	08/28/09	Replacement	Mains	4,917.16	24.59	1.50	73.76
456076	MAIN 6" PROUHET AVE.	08/30/09	Replacement	Mains	5,561.19	27.81	1.50	83.42
456092	MAIN 6" TRASK DR.	08/30/09	Replacement	Mains	1,964.78	9.82	1.50	29.47
456095	VALVE 6" PINE TREE LN	08/30/09	Replacement	Mains	3,361.53	16.81	1.50	50.42
456098	MAIN 6" NEIER LN.	08/30/09	Replacement	Mains	2,109.72	10.55	1.50	31.65
456101	MAIN 6" EDDIE AND PARK RD.	08/30/09	Replacement	Mains	3,342.37	16.71	1.50	50.14
456110	MAIN 6" GREENERY CT.	08/30/09	Replacement	Mains	8,593.00	42.97	1.50	128.90
456112	MAIN 6" RIDGECREEK RD.	08/31/09	Replacement	Mains	5,549.33	27.75	1.50	83.24
456121	MAIN 6" AZALEA DR.	08/30/09	Replacement	Mains	2,672.57	13.36	1.50	40.09
456123	MAIN 6" BRAESHIRE DR.	08/31/09	Replacement	Mains	2,323.30	11.62	1.50	34.85
456125	VALVE 6" HILLARD RD.	08/31/09	Replacement	Mains	3,338.43	16.69	1.50	50.08
456126	MAIN 8" INNSBRUCK DR.	08/31/09	Replacement	Mains	9,682.00	48.41	1.50	145.23
456127	MAIN 6" NEIER LN.	08/31/09	Replacement	Mains	2,674.23	13.37	1.50	40.11
456128	MAIN 6" NEIER LN.	08/31/09	Replacement	Mains	2,225.35	11.13	1.50	33.38
456129	MAIN 6" SWITZER AVE.	08/31/09	Replacement	Mains	6,947.00	34.74	1.50	104.21
456130	MAIN 6" AUDRAIN DR.	08/31/09	Replacement	Mains	6,775.00	33.88	1.50	101.63
456131	VALVE 6" GOODALE AVE.	08/31/09	Replacement	Mains	8,106.00	40.53	1.50	121.59
456132	MAIN 6" MCDONALD PL.	08/31/09	Replacement	Mains	4,008.99	20.04	1.50	60.13
456133	MAIN 6" NORMA LN.	08/31/09	Replacement	Mains	3,071.81	15.36	1.50	46.08
456134	MAIN 6" GLENBROOK AVE.	08/31/09	Replacement	Mains	10,498.60	52.49	1.50	157.48
456145	MAIN 6" BOBB AVE	08/31/09	Replacement	Mains	3,306.88	16.53	1.50	49.60
456146	MAIN 8" RIVERWOOD PLACE DR	08/31/09	Replacement	Mains	7,359.60	36.80	1.50	110.39
456152	MAIN 6" BURNS AVE	09/01/09	Replacement	Mains	2,039.42	7.65	1.50	30.59
456161	FLUSH VALVE 6" BEDFORD DR.	09/01/09	Replacement	Mains	6,508.00	24.41	1.50	97.62
456179	MAIN 8" SCHULTE RD.	09/01/09	Replacement	Mains	10,192.00	38.22	1.50	152.88
456183	MAIN 6" FIELDHURST DR.	09/01/09	Replacement	Mains	6,350.14	23.81	1.50	95.25
456185	MAIN 6" CORNELL AVE.	09/01/09	Replacement	Mains	6,841.00	25.65	1.50	102.62
456199	MAIN 20" N. SAPPINGTON RD	09/02/09	Replacement	Mains	16,279.00	61.05	1.50	244.19
456202	MAIN 6" WRENWOOD LN	09/29/09	Replacement	Mains	9,839.00	36.90	1.50	147.59
456227	MAIN 6" LITZSINGER RD.	09/02/09	Replacement	Mains	3,492.64	13.10	1.50	52.39
456234	VALVE 6" IMPERIAL GARDEN DR	09/02/09	Replacement	Mains	6,741.00	25.28	1.50	101.12
456237	MAIN 6" ROCKSPRING DR.	09/02/09	Replacement	Mains	2,061.13	7.73	1.50	30.92
456265	MAIN 6" MIDDLESEX DR	09/02/09	Replacement	Mains	8,379.00	31.42	1.50	125.69
456266	MAIN 6" MOMARTE LN	09/02/09	Replacement	Mains	5,690.00	21.34	1.50	85.35
456268	MAIN 6" WATKINS DR	09/02/09	Replacement	Mains	3,806.51	14.27	1.50	57.10
456269	MAIN 6" FORESTVALE DR	09/02/09	Replacement	Mains	5,752.54	21.57	1.50	86.29
456278	MAIN 6" OVERHILLS DR.	09/03/09	Replacement	Mains	1,834.93	6.88	1.50	27.52
456281	VALVE 6" YORK HILLS DR	09/03/09	Replacement	Mains	2,024.13	7.59	1.50	30.36
456295	MAIN 6" ARLINE AVE	09/03/09	Replacement	Mains	6,426.00	24.10	1.50	96.39
456302	MAIN 6" FAIRWICK DR	09/03/09	Replacement	Mains	6,989.00	26.21	1.50	104.84

Missouri American Water Company - St. Louis District
ISRS Eligible Mains, Hydrants and Valves
Replacements / Relocations

Work Order	Work Order Description	In Service				Depr Rate	Depr Expense	
		Date	Type	Account	Investment	Accum Depr		
456321	MAIN 6" CRAWFORD AVE	09/03/09	Replacement	Mains	3,087.05	11.58	1.50	46.31
456324	MAIN 6" RAINY LAKE DR	09/03/09	Replacement	Mains	6,930.74	25.99	1.50	103.96
456328	FLUSH VALVE 6" TRECOTT AVE	10/04/09	Replacement	Mains	2,737.70	6.84	1.50	41.07
456331	MAIN 6" BOARDWALK AVE.	09/04/09	Replacement	Mains	5,729.00	21.48	1.50	85.94
456332	MAIN 6" WRIGHT AVE	09/03/09	Replacement	Mains	5,816.00	21.81	1.50	87.24
456343	MAIN 6" FREDRIC CT	09/04/09	Replacement	Mains	6,248.00	23.43	1.50	93.72
456352	HENRY DRIVE OBSL E09-447	11/06/09	Replacement	Hydrants	8,548.55	13.68	1.92	164.13
456352	HENRY DRIVE OBSL E09-447	11/06/09	Replacement	Mains	83,470.45	104.34	1.50	1,252.06
456353	MAIN 6" COACH N 6 CT	09/04/09	Replacement	Mains	7,146.00	26.80	1.50	107.19
456358	FLUSH VALVE 6" HARDING AVE.	09/04/09	Replacement	Mains	1,633.65	6.13	1.50	24.50
456378	MAIN 8" OLD DOUGHERTY FERRY RD	09/04/09	Replacement	Mains	8,000.00	30.00	1.50	120.00
456387	MAIN 6" N. DELLWOOD DR.	09/04/09	Replacement	Mains	5,576.00	20.91	1.50	83.64
456388	MAIN 6" HELEN AVE	09/04/09	Replacement	Mains	6,271.00	23.52	1.50	94.07
456390	MAIN 6" JEAN AVE	09/04/09	Replacement	Mains	1,652.75	6.20	1.50	24.79
456392	MAIN 6" MIDLAND BLVD	09/04/09	Replacement	Mains	6,785.00	25.44	1.50	101.78
456403	MAIN 6" HENRY AVE.	09/04/09	Replacement	Mains	3,947.14	14.80	1.50	59.21
456413	MAIN 6" LONG BRANCH CT.	09/04/09	Replacement	Mains	6,802.65	25.51	1.50	102.04
456429	FLUSH VALVE 6" HILLEMAN AVE.	09/08/09	Replacement	Mains	6,125.00	22.97	1.50	91.88
456430	MAIN 6" LODGE AVE.	09/08/09	Replacement	Mains	8,366.00	31.37	1.50	125.49
456431	MAIN 12" TRASK DR.	09/08/09	Replacement	Mains	9,768.00	36.63	1.50	146.52
456432	MAIN 6" GERALDINE AVE.	09/08/09	Replacement	Mains	6,359.00	23.85	1.50	95.39
456433	FLUSH VALVE 6" HILLEMAN AVE.	09/08/09	Replacement	Mains	2,629.89	9.86	1.50	39.45
456434	MAIN 6" RIPA AVE.	09/08/09	Replacement	Mains	4,245.33	15.92	1.50	63.68
456436	MAIN 6" THOUSAND OAKS DR.	09/08/09	Replacement	Mains	5,637.00	21.14	1.50	84.56
456443	MAIN 6" S. BRENTWOOD BLVD	09/08/09	Replacement	Mains	540.14	2.03	1.50	8.10
456445	MAIN 6" LYNN AVE	09/08/09	Replacement	Mains	457.27	1.71	1.50	6.86
456446	MAIN 12" BIG BEND RD	09/08/09	Replacement	Mains	4,693.43	17.60	1.50	70.40
456447	W. Field Ave. OBSL E2009-452	11/16/09	Replacement	Hydrants	9,415.09	15.06	1.92	180.77
456447	W. Field Ave. OBSL E2009-452	11/16/09	Replacement	Mains	133,626.91	167.03	1.50	2,004.40
456455	MAIN 8" UNION RD	09/08/09	Replacement	Mains	9,029.00	33.86	1.50	135.44
456457	VALVE 8" UNION RD	09/08/09	Replacement	Mains	9,193.00	34.47	1.50	137.90
456461	MAIN 6" BALBOA DR.	09/09/09	Replacement	Mains	6,015.00	22.56	1.50	90.23
456463	FLUSH VALVE 8" BENHAM RD.	09/09/09	Replacement	Mains	4,043.53	15.16	1.50	60.65
456473	MAIN 6" BIG BEND BLVD	09/09/09	Replacement	Mains	2,888.64	10.83	1.50	43.33
456494	VALVE 12" JANET AVE.	09/10/09	Replacement	Mains	18,938.00	71.02	1.50	284.07
456498	MAIN 8" GRAHAM RD	09/09/09	Replacement	Mains	2,937.63	11.02	1.50	44.06
456501	MAIN 6" IDLEWILD AVE	09/09/09	Replacement	Mains	6,526.00	24.47	1.50	97.89
456503	MAIN 12" JANET AVE	09/09/09	Replacement	Mains	14,472.00	54.27	1.50	217.08
456528	MAIN 12" JANET AVE	09/10/09	Replacement	Mains	11,243.00	42.16	1.50	168.65
456553	MAIN 6" ACORN DR	09/10/09	Replacement	Mains	9,314.00	34.93	1.50	139.71
456554	MAIN 6" ODAY AVE	09/10/09	Replacement	Mains	6,900.00	25.88	1.50	103.50
456556	MAIN 6" ROSE BLOSSOM LN.	09/11/09	Replacement	Mains	1,594.05	5.98	1.50	23.91
456562	MAIN 6" WESKAN LN	09/11/09	Replacement	Mains	1,526.70	5.73	1.50	22.90
456568	MAIN 6" ODAY RD	09/11/09	Replacement	Mains	6,558.00	24.59	1.50	98.37
456570	MAIN 6" GREENHAVEN DR.	09/11/09	Replacement	Mains	7,445.00	27.92	1.50	111.68
456575	MAIN 24" RINGER RD./MEHL AVE. ESMT.	09/16/09	Replacement	Mains	36,430.97	136.62	1.50	546.46
456608	FLUSH VALVE 2" SOUTH OUTER FORTY	09/11/09	Replacement	Mains	3,027.74	11.35	1.50	45.42
456613	MAIN 6" CAESAR DR	09/11/09	Replacement	Mains	7,149.00	26.81	1.50	107.24
456618	MAIN 6" TULIP DR	09/11/09	Replacement	Mains	3,057.44	11.47	1.50	45.86
456629	VALVE 6" MAPLE AVE.	09/11/09	Replacement	Mains	8,491.92	31.84	1.50	127.38
456639	MAIN 6" SUNBURY DR.	09/13/09	Replacement	Mains	3,386.63	12.70	1.50	50.80
456644	FLUSH VALVE 6" WRIGHT AVE.	09/14/09	Replacement	Mains	6,539.00	24.52	1.50	98.09
456645	MAIN 8" S. BIG BEND BLVD.	09/14/09	Replacement	Mains	6,528.31	24.48	1.50	97.92
456646	MAIN 6" FOX HALL LN.	09/14/09	Replacement	Mains	3,259.69	12.22	1.50	48.90
456648	MAIN 6" MANSARD DR.	09/14/09	Replacement	Mains	5,957.00	22.34	1.50	89.36
456649	MAIN 6" WEXFORD AVE.	09/14/09	Replacement	Mains	4,917.42	18.44	1.50	73.76
456650	MAIN 6" ORIENT AVE.	09/14/09	Replacement	Mains	7,244.00	27.17	1.50	108.66
456651	MAIN 6" CARL AVE.	09/14/09	Replacement	Mains	7,081.00	26.55	1.50	106.22
456652	MAIN 6" COUNTRY CLUB DR.	09/14/09	Replacement	Mains	7,980.00	29.93	1.50	119.70
456658	MAIN 6" STANWOOD DR	09/14/09	Replacement	Mains	12,091.00	45.34	1.50	181.37
456659	MAIN 6" BOYCE PL.	09/14/09	Replacement	Mains	5,987.00	22.45	1.50	89.81
456689	MAIN 6" BETA DR	09/15/09	Replacement	Mains	7,779.00	29.17	1.50	116.69
456706	MAIN 6" CHAPLOU DR	09/15/09	Replacement	Mains	6,214.00	23.30	1.50	93.21
456713	MAIN 6" BEDFORD DR.	09/16/09	Replacement	Mains	5,913.00	22.17	1.50	88.70
456716	MAIN 8" JENNINGS STATION RD.	09/15/09	Replacement	Mains	8,232.00	30.87	1.50	123.48
456718	MAIN 6" GARDEN LN.	09/16/09	Replacement	Mains	1,782.41	6.68	1.50	26.74
456721	MAIN 6" DENNISON DR.	09/16/09	Replacement	Mains	2,845.20	10.67	1.50	42.68
456722	MAIN 8" ROSEBANK AVE	09/16/09	Replacement	Mains	2,582.73	9.69	1.50	38.74
456724	MAIN 6" LA PADERA LN.	09/29/09	Replacement	Mains	6,285.00	23.57	1.50	94.28
456737	MAIN 6" MCLEMAMY DR	09/16/09	Replacement	Mains	6,673.00	25.02	1.50	100.10
456746	MAIN 6" HELMKAMPF DR	09/16/09	Replacement	Mains	1,808.09	6.78	1.50	27.12
456748	MAIN 6" CORDOVA ST	09/16/09	Replacement	Mains	6,913.00	25.92	1.50	103.70
456753	MAIN 6" FAIR ACRES RD	09/16/09	Replacement	Mains	6,497.00	24.36	1.50	97.46
456771	MAIN 6" CORDOVA ST.	09/16/09	Replacement	Mains	1,330.44	4.99	1.50	19.96
456772	VALVE 8" S. BIG BEND BLVD	09/16/09	Replacement	Mains	11,250.00	42.19	1.50	168.75
456777	MAIN 6" HIGHMONT DR	09/16/09	Replacement	Mains	9,044.00	33.92	1.50	135.66
456782	MAIN 6" MORGANFORD RD	09/16/09	Replacement	Mains	2,529.30	9.48	1.50	37.94
456797	MAIN 6" LANTERN LN	09/16/09	Replacement	Mains	2,520.21	9.45	1.50	37.80

Missouri American Water Company - St. Louis District
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Replacements / Relocations

Work Order	Work Order Description	In Service				Depr Rate	Depr Expense	
		Date	Type	Account	Investment	Accum Depr		
456817	VALVE 6" WASHINGTON AVE.	09/16/09	Replacement	Mains	7,873.00	29.52	1.50	118.10
456820	MAIN 6" BRIDGEPORT AVE.	09/17/09	Replacement	Mains	9,812.00	36.80	1.50	147.18
456834	JOAN DRIVE E09-481 OBSL	11/19/09	Replacement	Hydrants	4,347.68	6.96	1.92	83.48
456834	JOAN DRIVE E09-481 OBSL	11/19/09	Replacement	Mains	60,246.32	75.31	1.50	903.69
456835	BARRETT STATION RD OBSL E09-482	11/24/09	Replacement	Mains	162,954.83	203.69	1.50	2,444.32
456838	MAIN 6" ARLINGTON AVE	09/17/09	Replacement	Mains	6,726.00	25.22	1.50	100.89
456840	MAIN 4" ATLANTA AVE	09/17/09	Replacement	Mains	6,098.00	22.87	1.50	91.47
456844	MAIN 6" BOXFORD CT	09/18/09	Replacement	Mains	5,186.38	19.45	1.50	77.80
456847	OLEANDER DRIVE E09-483 OBSL	11/30/09	Replacement	Mains	40,072.00	50.09	1.50	601.08
456848	MAIN 6" CAMBRIA DR	09/17/09	Replacement	Mains	6,261.00	23.48	1.50	93.92
456893	VALVE 6" E. LOCKWOOD AVE.	09/18/09	Replacement	Mains	7,051.00	26.44	1.50	105.77
456924	MAIN 6" BERWYN DR.	09/21/09	Replacement	Mains	6,910.00	25.91	1.50	103.65
456925	MAIN 6" BOBB AVE.	09/21/09	Replacement	Mains	1,841.67	6.91	1.50	27.63
456927	MAIN 6" CAMBRIA DR.	09/21/09	Replacement	Mains	1,214.94	4.56	1.50	18.22
456928	MAIN 6" GARDEN LN.	09/21/09	Replacement	Mains	1,600.12	6.00	1.50	24.00
456929	MAIN 6" MARK SHARON IND. CT.	09/21/09	Replacement	Mains	7,139.00	26.77	1.50	107.09
456930	MAIN 6" MARY AVE.	09/21/09	Replacement	Mains	8,169.00	30.63	1.50	122.54
456931	MAIN 6" MEPPEN CT.	09/21/09	Replacement	Mains	1,436.07	5.39	1.50	21.54
456932	FLUSH VALVE 6" METEOR CT.	09/21/09	Replacement	Mains	2,620.39	9.83	1.50	39.31
456933	MAIN 6" ASHBROOK DR.	09/21/09	Replacement	Mains	7,253.00	27.20	1.50	108.80
456934	MAIN 6" CHILTON LN.	09/21/09	Replacement	Mains	7,161.00	26.85	1.50	107.42
456935	MAIN 6" DIANE LN.	09/21/09	Replacement	Mains	5,413.78	20.30	1.50	81.21
456936	MAIN 8" EXECUTIVE PARKWAY DR.	09/21/09	Replacement	Mains	8,124.00	30.47	1.50	121.86
456937	MAIN 6" NILES PL.	09/21/09	Replacement	Mains	7,391.00	27.72	1.50	110.87
456938	MAIN 6" MAYFIELD CT.	09/21/09	Replacement	Mains	2,816.81	10.56	1.50	42.25
456976	MAIN 6" LOG CABIN LN.	09/21/09	Replacement	Mains	8,180.00	30.68	1.50	122.70
456985	MAIN 6" KORTWRIGHT AVE.	09/22/09	Replacement	Mains	4,421.87	16.58	1.50	66.33
457008	MAIN 6" STATLER AVE	09/22/09	Replacement	Mains	6,806.00	25.52	1.50	102.09
457065	MAIN 6" JEFFLEIGH LN.	09/22/09	Replacement	Mains	7,661.00	28.73	1.50	114.92
457090	VALVE 4" W. LOCKWOOD AVE	09/23/09	Replacement	Mains	7,968.00	29.88	1.50	119.52
457092	MAIN 6" POGGEMOELLER AVE.	09/23/09	Replacement	Mains	7,173.00	26.90	1.50	107.60
457099	MAIN 6" CHAMINADE DR.	09/23/09	Replacement	Mains	1,922.87	7.21	1.50	28.84
457115	VALVE 6" S. MILTON AVE	09/23/09	Replacement	Mains	7,934.00	29.75	1.50	119.01
457116	MAIN 6" MENDOZA AVE.	09/23/09	Replacement	Mains	1,744.57	6.54	1.50	26.17
457118	MAIN 6" GREEN HILL DR	09/23/09	Replacement	Mains	6,303.00	23.64	1.50	94.55
457119	MAIN 4" N. LYLE AVE	09/23/09	Replacement	Mains	10,328.00	38.73	1.50	154.92
457121	MAIN 6" MARTHA LN	09/23/09	Replacement	Mains	6,138.00	23.02	1.50	92.07
457125	MAIN 6" OVERLAND DR	09/23/09	Replacement	Mains	3,226.33	12.10	1.50	48.39
457128	VALVE 6" GLEN GARRY RD.	09/23/09	Replacement	Mains	2,659.48	9.97	1.50	39.89
457133	MAIN 6" CAROLYNNE DR.	09/23/09	Replacement	Mains	6,192.89	23.22	1.50	92.89
457153	AIR VALVE 4" I-55 R/W	09/25/09	Replacement	Mains	3,908.72	14.66	1.50	58.63
457154	MAIN 6" BREEZERIDGE DR.	09/24/09	Replacement	Mains	8,551.00	32.07	1.50	128.27
457156	MAIN 6" LILAC AVE.	09/24/09	Replacement	Mains	8,943.00	33.54	1.50	134.15
457164	VALVE 6" MAPLE AVE	09/24/09	Replacement	Mains	12,837.00	48.14	1.50	192.56
457183	MAIN 6" CHAMBLIN DR.	09/25/09	Replacement	Mains	7,645.00	28.67	1.50	114.68
457184	MAIN 6" BELLECOTE AVE	09/25/09	Replacement	Mains	2,434.32	9.13	1.50	36.51
457188	VALVE 6" EASTBROOK DR	09/25/09	Replacement	Mains	7,605.00	28.52	1.50	114.08
457208	MAIN 6" LOMOND DR.	09/25/09	Replacement	Mains	6,267.00	23.50	1.50	94.01
457226	MAIN 12" OLIVE BLVD	09/25/09	Replacement	Mains	2,700.89	10.13	1.50	40.51
457242	MAIN 6" DUNKELD CIRCLE	09/25/09	Replacement	Mains	8,034.00	30.13	1.50	120.51
457245	MAIN 6" FRANCIS AVE	09/25/09	Replacement	Mains	7,584.00	28.44	1.50	113.76
457250	FLUSH VALVE 6" JOEL CT	09/25/09	Replacement	Mains	7,537.00	28.26	1.50	113.06
457252	VALVE 6" E. PENDLETON AVE	09/25/09	Replacement	Mains	7,527.00	28.23	1.50	112.91
457254	MAIN 6" KORTWRIGHT AVE	09/25/09	Replacement	Mains	3,070.68	11.52	1.50	46.06
457281	MAIN 4" ARUNDEL PL	09/28/09	Replacement	Mains	5,839.00	21.90	1.50	87.59
457282	MAIN 6" ANTLER DR	09/28/09	Replacement	Mains	9,204.00	34.52	1.50	138.06
457283	MAIN 6" MCDONALD PL	09/28/09	Replacement	Mains	5,056.17	18.96	1.50	75.84
457284	MAIN 6" VASSIER AVE	09/28/09	Replacement	Mains	7,734.00	29.00	1.50	116.01
457285	MAIN 6" THURSTON AVE	09/28/09	Replacement	Mains	2,541.80	9.53	1.50	38.13
457286	MAIN 6" BRAMBLE BERRY DR	09/28/09	Replacement	Mains	9,243.00	34.66	1.50	138.65
457287	MAIN 6" BASIL AVE	09/28/09	Replacement	Mains	3,336.96	12.51	1.50	50.05
457288	FLUSH VALVE 6" SUE CT	09/28/09	Replacement	Mains	4,631.28	17.37	1.50	69.47
457289	MAIN 6" COUNTRY LIFE ACRES ST	09/28/09	Replacement	Mains	2,663.30	9.99	1.50	39.95
457290	MAIN 6" MALUS DR	09/28/09	Replacement	Mains	4,102.90	15.39	1.50	61.54
457291	MAIN 6" WALKER LN	09/28/09	Replacement	Mains	6,743.00	25.29	1.50	101.15
457304	MAIN 6" HIGH SCHOOL DR	09/28/09	Replacement	Mains	8,558.00	32.09	1.50	128.37
457317	MAIN 6" CROWNHILL LN	09/28/09	Replacement	Mains	3,482.84	13.06	1.50	52.24
457332	MAIN 6" BRECKENRIDGE INDUSTRIAL CT	09/29/09	Replacement	Mains	5,542.08	20.78	1.50	83.13
457334	MAIN 6" BRECKENRIDGE INDUSTRIAL CT.	09/29/09	Replacement	Mains	3,673.18	13.77	1.50	55.10
457367	MAIN 6" CONWAY LAKE CT.	09/29/09	Replacement	Mains	6,318.00	23.69	1.50	94.77
457370	MAIN 8" EAST CONCORD RD.	09/29/09	Replacement	Mains	8,222.00	30.83	1.50	123.33
457371	MAIN 6" PATIO CT.	09/29/09	Replacement	Mains	2,645.84	9.92	1.50	39.69
457372	MAIN 6" PATIO CT.	09/29/09	Replacement	Mains	7,303.08	27.39	1.50	109.55
457404	MAIN 6" BERRY WOOD DR.	09/30/09	Replacement	Mains	7,667.00	28.75	1.50	115.01
457409	MAIN 6" CAMBRIA DR.	09/30/09	Replacement	Mains	7,336.00	27.51	1.50	110.04
457411	MAIN 6" W. GLEN RD.	09/30/09	Replacement	Mains	6,965.58	26.12	1.50	104.48
457428	MAIN 6" LILLIAN AVE	09/30/09	Replacement	Mains	3,341.39	12.53	1.50	50.12
457429	MAIN 6" LILLIAN AVE	09/30/09	Replacement	Mains	7,172.00	26.90	1.50	107.58

Missouri American Water Company - St. Louis District
ISRS Eligible Mains, Hydrants and Valves
Replacements / Relocations

Work Order	Work Order Description	In Service				Depr Rate	Depr Expense	
		Date	Type	Account	Investment	Accum Depr		
457430	MAIN 6" LILLIAN AVE	09/30/09	Replacement	Mains	516.26	1.94	1.50	7.74
457431	MAIN 6" RAVENWOOD AVE	09/30/09	Replacement	Mains	2,939.82	11.02	1.50	44.10
457433	MAIN 6" WABASH AVE	09/30/09	Replacement	Mains	2,833.37	10.63	1.50	42.50
457436	MAIN 6" MOORLANDS DR	10/01/09	Replacement	Mains	6,748.00	16.87	1.50	101.22
457451	MAIN 8" CHAMBERS RD	10/02/09	Replacement	Mains	8,485.00	21.21	1.50	127.28
457502	MAIN 6" SILVER FOX DR.	10/02/09	Replacement	Mains	7,306.00	18.27	1.50	109.59
457509	MAIN 6" RODGERS DR.	10/02/09	Replacement	Mains	3,168.96	7.92	1.50	47.53
457521	MAIN 6" GREEN ACRES RD	10/02/09	Replacement	Mains	5,718.00	14.30	1.50	85.77
457534	VALVE 6" PATIO CT.	10/04/09	Replacement	Mains	3,744.37	9.36	1.50	56.17
457554	MAIN 6" GREAT FALLS DR	10/04/09	Replacement	Mains	5,787.00	14.47	1.50	86.81
457556	MAIN 8" GLENMEADOW DR	10/04/09	Replacement	Mains	6,864.00	17.16	1.50	102.96
457557	MAIN 6" ROBERT DEVES DR.	10/04/09	Replacement	Mains	2,456.98	6.14	1.50	36.85
457565	MAIN 6" TROOST ST.	10/05/09	Replacement	Mains	7,381.00	18.45	1.50	110.72
457593	MAIN 6" BELLEWOOD DR.	10/05/09	Replacement	Mains	1,821.29	4.55	1.50	27.32
457594	VALVE 8" LINDSAY LN.	10/05/09	Replacement	Mains	9,179.00	22.95	1.50	137.69
457596	MAIN 6" FOREST VIEW DR.	10/05/09	Replacement	Mains	5,874.00	14.69	1.50	88.11
457597	MAIN 6" LA CERROS LN.	10/05/09	Replacement	Mains	5,864.00	14.66	1.50	87.96
457598	MAIN 6" LADUE MEADOWS LN.	10/05/09	Replacement	Mains	6,060.00	15.15	1.50	90.90
457606	MAIN 6" LONGRIDGE DR.	10/05/09	Replacement	Mains	7,532.00	18.83	1.50	112.98
457617	MAIN 6" ROGERS LN	10/06/09	Replacement	Mains	6,912.00	17.28	1.50	103.68
457639	MAIN 6" SOHO DR.	10/06/09	Replacement	Mains	7,476.00	18.69	1.50	112.14
457650	MAIN 6" MANCHESTER RD	10/06/09	Replacement	Mains	1,675.74	4.19	1.50	25.14
457664	MAIN 8" DEER TRACKS TRL.	10/06/09	Replacement	Mains	7,064.00	17.66	1.50	105.96
457667	MAIN 6" JEFFERSONIAN DR.	10/06/09	Replacement	Mains	8,028.00	20.07	1.50	120.42
457675	MAIN 6" AVENUE F	10/07/09	Replacement	Mains	6,542.00	16.36	1.50	98.13
457691	HARNEY AVE. OBSL E2009-503	11/09/09	Replacement	Mains	6,139.00	7.67	1.50	92.09
457707	MAIN 6" VISCOUNT DR	10/07/09	Replacement	Mains	7,171.00	17.93	1.50	107.57
457753	MAIN 6" PALOMA DR	10/08/09	Replacement	Mains	4,290.64	10.73	1.50	64.36
457787	MAIN 6" RADNOR RD.	10/09/09	Replacement	Mains	6,746.00	16.87	1.50	101.19
457792	MAIN 6" GRANDVIEW PLAZA SHOP CTR	10/09/09	Replacement	Mains	4,756.96	11.89	1.50	71.35
457818	VALVE 6" CAPRI DR.	10/11/09	Replacement	Mains	2,267.90	5.67	1.50	34.02
457822	MAIN 6" SUFFOLK AVE.	10/11/09	Replacement	Mains	2,338.05	5.85	1.50	35.07
457829	MAIN 8" MEHL AVE.	10/11/09	Replacement	Mains	7,328.13	18.32	1.50	109.92
457838	MAIN 6" GREEN BIRCH CT.	10/12/09	Replacement	Mains	3,743.60	9.36	1.50	56.15
457839	MAIN 6" TALBOT DR.	10/12/09	Replacement	Mains	7,270.00	18.18	1.50	109.05
457841	MAIN 8" WATSON RD.	10/12/09	Replacement	Mains	8,765.00	21.91	1.50	131.48
457843	MAIN 6" BURGUNDY LN.	10/12/09	Replacement	Mains	7,533.00	18.83	1.50	113.00
457844	MAIN 6" GARFIELD AVE.	10/12/09	Replacement	Mains	6,245.00	15.61	1.50	93.68
457845	MAIN 8" GENTRY AVE.	10/12/09	Replacement	Mains	7,239.00	18.10	1.50	108.59
457846	MAIN 12" LILLIAN AVE.	10/12/09	Replacement	Mains	7,593.41	18.98	1.50	113.90
457847	MAIN 6" DALLAS DR.	10/12/09	Replacement	Mains	6,967.00	17.42	1.50	104.51
457848	MAIN 6" HORD AVE.	10/12/09	Replacement	Mains	7,870.00	19.68	1.50	118.05
457849	VALVE 12" OLIVE BLVD.	10/12/09	Replacement	Mains	9,737.00	24.34	1.50	146.06
457850	MAIN 6" ST. OLAF DR.	10/12/09	Replacement	Mains	6,459.00	16.15	1.50	96.89
457853	MAIN 6" CONNOLLY DR	10/12/09	Replacement	Mains	1,795.50	4.49	1.50	26.93
457856	MAIN 6" MENTZ HILL RD	10/12/09	Replacement	Mains	8,471.00	21.18	1.50	127.07
457865	FLUSH VALVE 6" MARY ANN CT.	10/13/09	Replacement	Mains	2,379.51	5.95	1.50	35.69
457886	MAIN 6" ROTT RD.	10/13/09	Replacement	Mains	7,018.65	17.55	1.50	105.28
457904	MAIN 8" SEVEN HILLS DR	10/13/09	Replacement	Mains	3,363.27	8.41	1.50	50.45
457909	MAIN 6" WAYNE AVE.	10/13/09	Replacement	Mains	2,057.90	5.14	1.50	30.87
457936	MAIN 6" MATTOX CT.	10/14/09	Replacement	Mains	3,212.99	8.03	1.50	48.19
457947	MAIN 6" BURNS AVE	10/14/09	Replacement	Mains	6,587.00	16.47	1.50	98.81
457950	MAIN 6" TRI LANE DR	10/30/09	Replacement	Mains	6,189.00	15.47	1.50	92.84
457952	MAIN 6" SARANAC DR	10/14/09	Replacement	Mains	6,577.00	16.44	1.50	98.66
457960	MAIN 8" RINGER RD.	10/15/09	Replacement	Mains	9,114.00	22.79	1.50	136.71
457995	MAIN 6" KINGSLAND AVE	10/15/09	Replacement	Mains	6,774.00	16.94	1.50	101.61
457997	MAIN 6" PINESIDE DR	10/15/09	Replacement	Mains	3,741.47	9.35	1.50	56.12
457999	MAIN 6" ST. GEORGE PL	10/15/09	Replacement	Mains	2,873.97	7.18	1.50	43.11
458009	FROESEL DR EAST OBSL E2009-514	11/23/09	Replacement	Hydrants	2,643.20	4.23	1.92	50.75
458009	FROESEL DR EAST OBSL E2009-514	11/23/09	Replacement	Mains	65,626.80	82.03	1.50	984.40
458019	MAIN 6" PANCHO DR	10/30/09	Replacement	Mains	7,732.00	19.33	1.50	115.98
458030	MAIN 6" COUNTRYSIDE LN.	10/16/09	Replacement	Mains	8,090.00	20.23	1.50	121.35
458050	MAIN 6" CROSSBROOK DR	10/16/09	Replacement	Mains	2,047.07	5.12	1.50	30.71
458060	MAIN 6" PINGRY PL	10/16/09	Replacement	Mains	6,014.00	15.04	1.50	90.21
458078	MAIN 6" ST. CHARLES PL.	10/16/09	Replacement	Mains	6,373.00	15.93	1.50	95.60
458084	MAIN 6" SPANISH BLVD.	10/16/09	Replacement	Mains	2,325.30	5.81	1.50	34.88
458100	MAIN 6" FORESTVIEW RIDGE LN.	10/16/09	Replacement	Mains	8,083.00	20.21	1.50	121.25
458102	MAIN 12" LILLIAN AVE.	10/16/09	Replacement	Mains	5,293.88	13.23	1.50	79.41
458107	MAIN 6" GLENMORE AVE.	10/19/09	Replacement	Mains	2,121.32	5.30	1.50	31.82
458108	MAIN 6" UNIVERSITY DR.	10/16/09	Replacement	Mains	11,092.00	27.73	1.50	166.38
458109	MAIN 6" BEGG BLVD.	10/16/09	Replacement	Mains	6,715.00	16.79	1.50	100.73
458126	MAIN 6" BRIARHILL CT.	10/19/09	Replacement	Mains	3,316.66	8.29	1.50	49.75
458127	MAIN 6" FENTON HILLS RD.	10/19/09	Replacement	Mains	6,555.00	16.39	1.50	98.33
458128	MAIN 6" ELSWORTH PL.	10/19/09	Replacement	Mains	6,906.00	17.27	1.50	103.59
458129	MAIN 6" GLENDALE AVE.	10/19/09	Replacement	Mains	2,560.50	6.40	1.50	38.41
458130	FLUSH VALVE LORRAINE AVE.	10/19/09	Replacement	Mains	6,724.00	16.81	1.50	100.86
458131	MAIN 6" NEW SAPPPINGTON RD.	10/19/09	Replacement	Mains	7,769.00	19.42	1.50	116.54
458143	MAIN 6" BREDELL AVE	10/19/09	Replacement	Mains	4,693.00	11.73	1.50	70.40

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458145	MAIN 8" S. BROADWAY ST	10/19/09	Replacement	Mains	5,861.00	14.65	1.50	87.92
458164	MAIN 8" S. MASON RD.	10/20/09	Replacement	Mains	6,726.00	16.82	1.50	100.89
458167	FLUSH VALVE 6" WHITWORTH DR.	10/20/09	Replacement	Mains	9,559.37	23.90	1.50	143.39
458169	MAIN 6" LOVETT DR.	10/20/09	Replacement	Mains	1,946.22	4.87	1.50	29.19
458188	MAIN 6" LACLEDE STATION RD.	10/21/09	Replacement	Mains	7,244.00	18.11	1.50	108.66
458189	MAIN 6" YALE AVE.	10/21/09	Replacement	Mains	1,222.30	3.06	1.50	18.33
458222	MAIN 6" TERRY LN.	10/22/09	Replacement	Mains	6,443.00	16.11	1.50	96.65
458227	MAIN 6" TREYARD LN.	10/21/09	Replacement	Mains	6,162.00	15.41	1.50	92.43
458229	MAIN 16" WATSON RD.	10/21/09	Replacement	Mains	12,612.00	31.53	1.50	189.18
458232	MAIN 6" WRIGHT AVE.	10/21/09	Replacement	Mains	6,235.00	15.59	1.50	93.53
458235	MAIN 6" HALLS FERRY RD.	10/22/09	Replacement	Mains	6,691.00	16.73	1.50	100.37
458251	MAIN 6" MASON VALLEY DR	10/22/09	Replacement	Mains	7,423.00	18.56	1.50	111.35
458253	MAIN 6" WENTWORTH DR	10/22/09	Replacement	Mains	2,289.32	5.72	1.50	34.34
458274	MAIN 6" HEWLETT CT	10/22/09	Replacement	Mains	1,529.75	3.82	1.50	22.95
458275	FLUSH VALVE 2" MITCHELL CT	10/22/09	Replacement	Mains	5,932.00	14.83	1.50	88.98
458277	MAIN 6" MCKNIGHT ORCHARD LN	10/22/09	Replacement	Mains	6,541.00	16.35	1.50	98.12
458282	VALVE 6" ROHN DR.	10/23/09	Replacement	Mains	3,098.22	7.75	1.50	46.47
458285	MAIN 6" SMITH DR.	10/23/09	Replacement	Mains	5,962.00	14.91	1.50	89.43
458294	MAIN 6" TULSA AVE	10/23/09	Replacement	Mains	6,587.00	16.47	1.50	98.81
458300	MAIN 6" LINDY BLVD	10/23/09	Replacement	Mains	6,138.00	15.35	1.50	92.07
458305	VALVE 6" S. MILTON AVE	10/23/09	Replacement	Mains	7,339.00	18.35	1.50	110.09
458319	MAIN 6" TAYLOR AVE	10/23/09	Replacement	Mains	2,517.99	6.29	1.50	37.77
458321	MAIN 6" EDMUNDSON PL	10/23/09	Replacement	Mains	2,434.76	6.09	1.50	36.52
458351	MAIN 6" BRISTOL AVE.	10/26/09	Replacement	Mains	6,927.00	17.32	1.50	103.91
458352	FLUSH VALVE 6" GLEN ABBEY DR.	10/26/09	Replacement	Mains	7,123.00	17.81	1.50	106.85
458353	VALVE 4" NORMANDY PL.	10/26/09	Replacement	Mains	8,494.00	21.24	1.50	127.41
458354	MAIN 8" ROBYN RD.	10/26/09	Replacement	Mains	8,133.00	20.33	1.50	122.00
458355	FLUSH VALVE 6" COLIN CT.	10/26/09	Replacement	Mains	2,865.50	7.16	1.50	42.98
458356	VALVE 6" ST. ANDREWS RD.	10/26/09	Replacement	Mains	8,572.00	21.43	1.50	128.58
458357	FLUSH VALVE 6" ST. BONIFACE LN.	10/26/09	Replacement	Mains	1,735.51	4.34	1.50	26.03
458359	MAIN 6" FERGUSON AVE.	10/26/09	Replacement	Mains	7,244.00	18.11	1.50	108.66
458372	VALVE 4" EDISON AVE.	10/26/09	Replacement	Mains	7,856.00	19.64	1.50	117.84
458385	MAIN 6" DEVONSHIRE AVE.	10/27/09	Replacement	Mains	7,511.00	18.78	1.50	112.67
458423	MAIN 6" HUMMELSHIEM AVE.	10/27/09	Replacement	Mains	800.89	2.00	1.50	12.01
458436	VALVE 6" DEVONSHIRE AVE.	10/27/09	Replacement	Mains	8,307.00	20.77	1.50	124.61
458439	MAIN 12" GLASGOW VILLAGE ESMT.	10/28/09	Replacement	Mains	13,822.27	34.56	1.50	207.33
458507	MAIN 6" CANTWELL DR	10/28/09	Replacement	Mains	3,594.15	8.99	1.50	53.91
458549	MAIN 6" HOOVER AVE	10/29/09	Replacement	Mains	7,537.00	18.84	1.50	113.06
458550	VALVE 12" CLAYTON RD	10/29/09	Replacement	Mains	8,872.00	22.18	1.50	133.08
458558	MAIN 6" ARLINGTON AVE.	10/30/09	Replacement	Mains	6,175.00	15.44	1.50	92.63
458587	FLUSH VALVE 12" ST. BLASE LN.	10/30/09	Replacement	Mains	3,088.96	7.72	1.50	46.33
458590	HYDRANT RAISE BRISTOL AVE.	11/01/09	Replacement	Mains	665.52	0.83	1.50	9.98
458602	HYDRANT RAISE FOREST BROOK LN.	11/01/09	Replacement	Mains	1,342.30	1.68	1.50	20.13
458617	MAIN 6" HIGH ST.	11/01/09	Replacement	Mains	6,740.00	8.43	1.50	101.10
458639	MAIN 8" BIG BEND BLVD.	11/02/09	Replacement	Mains	7,608.00	9.51	1.50	114.12
458640	HYDRANT RAISE MCINTYRE DR.	11/02/09	Replacement	Mains	978.63	1.22	1.50	14.68
458641	HYDRANT RAISE SCHULTE RD.	11/02/09	Replacement	Mains	925.74	1.16	1.50	13.89
458642	FLUSH VALVE 8" MEADOWBROOK C C EST	11/02/09	Replacement	Mains	4,068.74	5.09	1.50	61.03
458643	MAIN 6" CLAYTONIA TER.	11/02/09	Replacement	Mains	6,046.00	7.56	1.50	90.69
458644	MAIN 6" LYNNBROOK DR.	11/02/09	Replacement	Mains	1,483.82	1.85	1.50	22.26
458645	MAIN 8" FORTE DE FRANCE LN.	11/02/09	Replacement	Mains	6,742.00	8.43	1.50	101.13
458650	MAIN 6" MAY VALLEY LN	11/02/09	Replacement	Mains	3,306.32	4.13	1.50	49.59
458667	MAIN 6" HEATHERWOOD DR.	11/02/09	Replacement	Mains	5,766.00	7.21	1.50	86.49
458692	MAIN 6" PEEKSKILL DR.	11/02/09	Replacement	Mains	6,228.00	7.79	1.50	93.42
458698	MAIN 6" FROESSEL	11/03/09	Replacement	Mains	6,441.00	8.05	1.50	96.62
458699	MAIN 6" WABASH AVE	11/03/09	Replacement	Mains	4,269.27	5.34	1.50	64.04
458707	MAIN 8" BRENTWOOD BLVD	11/03/09	Replacement	Mains	8,826.00	11.03	1.50	132.39
458718	MAIN 6" PARKSIDE DR.	11/04/09	Replacement	Mains	7,166.00	8.96	1.50	107.49
458733	MAIN 6" WEXFORD AVE.	11/04/09	Replacement	Mains	7,039.00	8.80	1.50	105.59
458740	MAIN 6" HEATHERWOOD DR.	11/04/09	Replacement	Mains	6,458.00	8.07	1.50	96.87
458746	MAIN 6" HICKORY HEDGE DR.	11/04/09	Replacement	Mains	6,351.00	7.94	1.50	95.27
458749	MAIN 6" BRAQUEWOOD DR.	11/04/09	Replacement	Mains	6,644.00	8.31	1.50	99.66
458753	MAIN 6" SHADOW VIEW DR.	11/04/09	Replacement	Mains	5,814.00	7.27	1.50	87.21
458761	MAIN 6" KATHLYN DR	11/04/09	Replacement	Mains	4,678.04	5.85	1.50	70.17
458772	MAIN 6" KATHLYN DR	11/04/09	Replacement	Mains	8,639.00	10.80	1.50	129.59
458774	MAIN 6" THOMAS DR	11/04/09	Replacement	Mains	5,840.00	7.30	1.50	87.60
458776	MAIN 6" AHERSTONE DR	11/04/09	Replacement	Mains	7,753.00	9.69	1.50	116.30
458781	MAIN 6" WABASH AVE.	11/04/09	Replacement	Mains	6,231.00	7.79	1.50	93.47
458783	MAIN 8" SAPPINGTON BARRACKS RD.	11/04/09	Replacement	Mains	4,523.78	5.65	1.50	67.86
458812	MAIN 6" VIKING AVE.	11/08/09	Replacement	Mains	6,335.00	7.92	1.50	95.03
458813	MAIN 20" GRANT RD.	11/08/09	Replacement	Mains	20,582.31	25.73	1.50	308.73
458815	MAIN 20" GRANT RD	11/08/09	Replacement	Mains	16,031.92	20.04	1.50	240.48
458817	MAIN 12" KORTWRIGHT AVE.	11/08/09	Replacement	Mains	16,969.33	21.21	1.50	254.54
458841	MAIN 6" BRISTOL AVE	11/08/09	Replacement	Mains	6,024.00	7.53	1.50	90.36
458852	MAIN 6" ST. CYR RD	11/08/09	Replacement	Mains	6,227.00	7.78	1.50	93.41
458854	MAIN 6" FILLY CT	11/08/09	Replacement	Mains	6,096.00	7.62	1.50	91.44
458885	MAIN 4" ARUNDEL PL.	11/09/09	Replacement	Mains	1,293.03	1.62	1.50	19.40
458886	MAIN 6" COLLEGE AVE.	11/09/09	Replacement	Mains	2,074.48	2.59	1.50	31.12

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458887	MAIN 6" COLLEGE AVE.	11/09/09	Replacement	Mains	5,284.00	6.61	1.50	79.26
458888	FLUSH VALVE 6" ELIZABETH DR.	11/09/09	Replacement	Mains	1,965.49	2.46	1.50	29.48
458889	MAIN 6" NILES PL.	11/09/09	Replacement	Mains	8,120.00	10.15	1.50	121.80
458890	MAIN 6" XOGRAPH AVE.	11/09/09	Replacement	Mains	6,779.00	8.47	1.50	101.69
458891	MAIN 6" COLLEGE AVE.	11/09/09	Replacement	Mains	2,518.03	3.15	1.50	37.77
458892	MAIN 6" HOLLIS DR.	11/09/09	Replacement	Mains	7,325.00	9.16	1.50	109.88
458893	MAIN 6" LITTLE BROADWAY ST.	11/09/09	Replacement	Mains	5,624.00	7.03	1.50	84.36
458894	VALVE 6" ST. CYR RD.	11/09/09	Replacement	Mains	2,909.75	3.64	1.50	43.65
458895	MAIN 6" TULANE AVE.	11/09/09	Replacement	Mains	6,641.00	8.30	1.50	99.62
458896	MAIN 8" BIG BEND BLVD.	11/09/09	Replacement	Mains	8,602.00	10.75	1.50	129.03
458897	MAIN 12" MEHLVILLE HIGH SCHOOL ESMT	11/09/09	Replacement	Mains	4,414.74	5.52	1.50	66.22
458898	MAIN 6" NELAN DR.	11/09/09	Replacement	Mains	6,518.00	8.15	1.50	97.77
458902	MAIN 6" HUTCHINS DR	11/09/09	Replacement	Mains	3,836.44	4.80	1.50	57.55
458903	MAIN 12" MANCHESTER RD	11/09/09	Replacement	Mains	11,093.00	13.87	1.50	166.40
458905	MAIN 6" HOSMER AVE.	11/10/09	Replacement	Mains	7,581.00	9.48	1.50	113.72
458906	MAIN 6" FRONTENAC FOREST ST	11/09/09	Replacement	Mains	7,242.00	9.05	1.50	108.63
458908	MAIN 6" TULANE AVE	11/09/09	Replacement	Mains	6,514.00	8.14	1.50	97.71
458919	FLUSH VALVE 6" GILBROOK AVE	11/10/09	Replacement	Mains	2,415.55	3.02	1.50	36.23
458958	MAIN 4" ARUNDEL PL	11/10/09	Replacement	Mains	6,673.00	8.34	1.50	100.10
458974	MAIN 6" SHERITON DR	11/10/09	Replacement	Mains	7,152.00	8.94	1.50	107.28
458978	MAIN 8" DEER TRACK TRAILS	11/10/09	Replacement	Mains	5,612.19	7.02	1.50	84.18
458981	MAIN 6" FOREST VIEW	11/10/09	Replacement	Mains	5,735.09	7.17	1.50	86.03
458983	MAIN 6" FOREST VIEW DR	11/10/09	Replacement	Mains	2,013.48	2.52	1.50	30.20
458984	MAIN 12" WEIDMAN RD	11/10/09	Replacement	Mains	7,489.00	9.36	1.50	112.34
458991	MAIN 6" FOREST VIEW DR.	11/11/09	Replacement	Mains	3,433.85	4.29	1.50	51.51
458998	MAIN 6" GARDEN LN.	11/11/09	Replacement	Mains	2,486.20	3.11	1.50	37.29
458999	MAIN 8" HIDDEN CREEK CT.	11/11/09	Replacement	Mains	4,419.49	5.52	1.50	66.29
459007	MAIN 6" WESTDELL DR.	11/11/09	Replacement	Mains	6,605.00	8.26	1.50	99.08
459008	MAIN 6" KILLINEY DR.	11/11/09	Replacement	Mains	7,419.00	9.27	1.50	111.29
459023	MAIN 8" BARRETT STATION RD	11/11/09	Replacement	Mains	7,309.00	9.14	1.50	109.64
459043	MAIN 6" FLORA AVE.	11/11/09	Replacement	Mains	6,359.00	7.95	1.50	95.39
459054	MAIN 6" HIGH OAK RD.	11/11/09	Replacement	Mains	4,815.86	6.02	1.50	72.24
459063	MAIN 8" PAGEDALE INDUSTRIAL CT	11/12/09	Replacement	Mains	9,099.00	11.37	1.50	136.49
459064	VALVE 8" PROGRESS PKWY	11/12/09	Replacement	Mains	11,993.89	14.99	1.50	179.91
459065	MAIN 6" BRAMBLE BERRY DR	11/12/09	Replacement	Mains	2,363.44	2.95	1.50	35.45
459070	FLUSH VALVE 6" SAN JOSE LN	11/12/09	Replacement	Mains	2,372.57	2.97	1.50	35.59
459072	MAIN 6" CLAYTON DOWNS LN	11/12/09	Replacement	Mains	2,175.76	2.72	1.50	32.64
459107	FLUSH VALVE 6" MEACHAM ST.	11/12/09	Replacement	Mains	2,872.90	3.59	1.50	43.09
459121	MAIN 6" GRAYBIRCH DR	11/13/09	Replacement	Mains	6,647.00	8.31	1.50	99.71
459130	FLUSH VALVE 6" EASY ST	11/13/09	Replacement	Mains	3,846.18	4.81	1.50	57.69
459137	MAIN 8" TULSA AVE.	11/13/09	Replacement	Mains	6,677.00	8.35	1.50	100.16
459145	MAIN 6" OAK PARK DR.	11/13/09	Replacement	Mains	2,066.13	2.58	1.50	30.99
459146	MAIN 6" OAK PARK DR.	11/13/09	Replacement	Mains	1,944.03	2.43	1.50	29.16
459160	MAIN 6" ARBOR RD.	11/16/09	Replacement	Mains	5,038.99	6.30	1.50	75.58
459161	MAIN 6" JACINTO DR.	11/16/09	Replacement	Mains	6,070.00	7.59	1.50	91.05
459163	MAIN 6" GREEN OAKS DR.	11/16/09	Replacement	Mains	6,290.00	7.86	1.50	94.35
459164	MAIN 6" GOLFWOOD DR.	11/16/09	Replacement	Mains	6,346.00	7.93	1.50	95.19
459166	VALVE 6" CONCORDIA SEMINARY ESMT N.	11/16/09	Replacement	Mains	7,971.67	9.96	1.50	119.58
459167	MAIN 6" STANSBERRY AVE	11/16/09	Replacement	Mains	6,483.00	8.10	1.50	97.25
459186	MAIN 6" MADEIRA DR.	11/17/09	Replacement	Mains	3,672.75	4.59	1.50	55.09
459205	MAIN 6" MIDLOTHIAN RD	11/17/09	Replacement	Mains	4,459.66	5.57	1.50	66.89
459235	MAIN 6" LAMBETH LN	11/18/09	Replacement	Mains	2,924.69	3.66	1.50	43.87
459241	MAIN 6" VALIANT DR	11/18/09	Replacement	Mains	4,397.26	5.50	1.50	65.96
459243	MAIN 6" WENTWORTH DR	11/18/09	Replacement	Mains	3,681.01	4.60	1.50	55.22
459286	MAIN 6" LILAC DR	11/19/09	Replacement	Mains	3,634.95	4.54	1.50	54.52
459291	MAIN 6" LILAC DR	11/19/09	Replacement	Mains	2,433.80	3.04	1.50	36.51
459295	MAIN 8" WEBER RD	11/19/09	Replacement	Mains	5,833.74	7.29	1.50	87.51
459309	FLUSH VALVE 6" GREEN ACRES RD.	11/19/09	Replacement	Mains	2,964.63	3.71	1.50	44.47
459323	MAIN 6" HUNTELIH DOWNS RD	11/20/09	Replacement	Mains	2,060.13	2.58	1.50	30.90
459327	FLUSH VALVE HUNTELIH DOWNS RD	11/20/09	Replacement	Mains	3,924.99	4.91	1.50	58.87
459342	MAIN 6" WESMEADE DR	11/20/09	Replacement	Mains	2,924.40	3.66	1.50	43.87
459378	MAIN 6" FLORENCE AVE.	11/20/09	Replacement	Mains	2,088.79	2.61	1.50	31.33
459383	MAIN 6" S. ST. CHARLES ST.	11/20/09	Replacement	Mains	2,694.94	3.37	1.50	40.42
459392	MAIN 6" BELLESTRI DR.	11/23/09	Replacement	Mains	4,038.01	5.05	1.50	60.57
459393	MAIN 6" MADISON AVE.	11/23/09	Replacement	Mains	4,747.53	5.93	1.50	71.21
459394	MAIN 6" ROBINVIEW CT.	11/23/09	Replacement	Mains	4,249.16	5.31	1.50	63.74
459395	MAIN 6" WILLOW WAY CT.	11/23/09	Replacement	Mains	5,620.35	7.03	1.50	84.31
459396	MAIN 6" CLAYTON SPUR ESMT.	11/23/09	Replacement	Mains	1,767.86	2.21	1.50	26.52
459397	MAIN 6" BRAWLEY CT.	11/23/09	Replacement	Mains	2,114.33	2.64	1.50	31.71
459405	MAIN 6" GAY AVE.	11/23/09	Replacement	Mains	5,831.38	7.29	1.50	87.47
459428	MAIN 6" SPRUCE TREE LN.	11/23/09	Replacement	Mains	2,808.70	3.51	1.50	42.13
459429	MAIN 6" BIRKENHEAD DR.	11/23/09	Replacement	Mains	3,429.21	4.29	1.50	51.44
459446	MAIN 4" S. OLD ORCHARD AVE	11/24/09	Replacement	Mains	5,075.14	6.34	1.50	76.13
459459	MAIN 6" GLENNGROVE DR.	11/24/09	Replacement	Mains	2,209.23	2.76	1.50	33.14
459461	MAIN 6" GAIL CT.	11/24/09	Replacement	Mains	2,759.52	3.45	1.50	41.39
459468	MAIN 6" KEELEN DR.	11/24/09	Replacement	Mains	2,376.70	2.97	1.50	35.65
459508	MAIN 6" KENMONT RD	11/29/09	Replacement	Mains	1,568.79	1.96	1.50	23.53
459518	MAIN 8" LARIMORE RD	11/29/09	Replacement	Mains	2,328.99	2.91	1.50	34.93

Missouri American Water Company - St. Louis District
ISRS Eligible Mains, Hydrants and Valves
Replacements / Relocations

Work Order	Work Order Description	In Service					Depr Rate	Depr Expense
		Date	Type	Account	Investment	Accum Depr		
459524	HYDRANT RAISE ROTT RD	11/29/09	Replacement	Mains	1,190.36	1.49	1.50	17.86
459551	MAIN 6" MANDALAY DR.	11/30/09	Replacement	Mains	1,886.44	2.36	1.50	28.30
459553	MAIN 8" BRIARHURST DR.	11/30/09	Replacement	Mains	3,031.99	3.79	1.50	45.48
459554	MAIN 6" SOUTHSIDE AVE.	11/30/09	Replacement	Mains	2,743.82	3.43	1.50	41.16
459555	MAIN 8" CONWAY RD.	11/30/09	Replacement	Mains	5,100.87	6.38	1.50	76.51
459556	MAIN 6" DELAVAN DR.	11/30/09	Replacement	Mains	3,950.28	4.94	1.50	59.25
459557	MAIN 6" HIGH SCHOOL DR.	11/30/09	Replacement	Mains	4,033.62	5.04	1.50	60.50
459558	MAIN 8" JENNINGS STATION RD.	11/30/09	Replacement	Mains	2,754.79	3.44	1.50	41.32
459559	MAIN 6" KINGBEE PL.	11/30/09	Replacement	Mains	4,607.30	5.76	1.50	69.11
459560	MAIN 6" WILLARD AVE.	11/30/09	Replacement	Mains	4,325.82	5.41	1.50	64.89
459561	MAIN 6" BELFAST DR.	11/30/09	Replacement	Mains	2,354.07	2.94	1.50	35.31
459562	MAIN 6" CRESTWOOD DR.	11/30/09	Replacement	Mains	4,814.77	6.02	1.50	72.22
459563	MAIN 6" HIGH SCHOOL DR.	11/30/09	Replacement	Mains	1,986.43	2.48	1.50	29.80
459564	MAIN 6" KINGSLAND AVE.	11/30/09	Replacement	Mains	5,712.04	7.14	1.50	85.68
459568	MAIN 6" COOLIDGE DR	11/30/09	Replacement	Mains	2,128.37	2.66	1.50	31.93
50075338	VALVE 6" WARWICK ST	06/01/09	Replacement	Mains	(15.00)	(0.11)	1.50	(0.23)
50085570	MAIN 6" MARSHALL AVE.	06/01/09	Replacement	Mains	51.73	0.39	1.50	0.78
50085602	MAIN 6" MARSHALL AVE	06/01/09	Replacement	Mains	1,781.12	13.36	1.50	26.72
50108165	INS 8" PVC ON HANNA ROAD	06/01/09	Replacement	Mains	347.22	2.60	1.50	5.21
50111868	MAIN 6" JUDY CT	06/01/09	Replacement	Mains	(25.00)	(0.19)	1.50	(0.38)
50125198	MAIN 6" YAQUI DR.	06/01/09	Replacement	Mains	(715.64)	(5.37)	1.50	(10.73)
50129071	INST 6"DI IN MAIN ON PRIGGE RD	06/01/09	Replacement	Mains	(415.15)	(3.11)	1.50	(6.23)
Total Replacement Costs					19,823,736.46	99,467.16		301,787.24
Total Relocations and Replacements					21,704,100.09	112,627.55		330,092.62

Missouri American Water Company - St. Louis District
ISRS Eligible Mains, Hydrants and Valves
Plant Retirements

Work Order	Work Order Description	Out of Service Date	Account	Original Cost	Depr Rate	Depr Expense
414977	MAIN 20" SAPPINGTON RD.	06/01/09	Mains	189.41	1.50	2.84
424932	MAIN 6" GLEN ECHO DR.	06/01/09	Mains	137.69	1.50	2.07
424954	MAIN 6" HIGHGATE RD.	06/01/09	Mains	289.16	1.50	4.34
426171	VALVE 6" TREE TOP RIDGE DR.	06/01/09	Mains	278.23	1.50	4.17
427795	VALVE 16" OLD SAPPINGTON RD.	06/01/09	Mains	11.95	1.50	0.18
437385	Cambridge Ave water main relocation	06/01/09	Hydrants	835.26	1.92	16.04
			Mains	8,392.51	1.50	125.89
438482	Big Bend Rd. Relocation	08/05/09	Hydrants	371.99	1.92	7.14
			Mains	40,452.28	1.50	606.78
440956	North Ave Obsl Part 1 E2004-386	10/27/09	Hydrants	787.32	1.92	15.12
			Mains	15,366.91	1.50	230.50
441053	Roy Ave OBSL E2008-490	10/27/09	Hydrants	383.18	1.92	7.36
441076	NORTH AVE OBSL PART 2 E2008-492	10/27/09	Hydrants	1,349.58	1.92	25.91
			Mains	26,998.85	1.50	404.98
444614	PINEGROVE AVE E08-579 OBSL	10/01/09	Hydrants	497.25	1.92	9.55
			Mains	913.91	1.50	13.71
444957	LACKLAND RD. 8" RELOCATION	07/31/09	Hydrants	1,094.59	1.92	21.02
			Mains	3,305.58	1.50	49.58
445179	ARDEN AVE E09-009 OBSL	10/01/09	Hydrants	4,099.14	1.92	78.70
			Mains	6.75	1.50	0.10
445198	STILLWELL DRIVE E09-010 OBSL	10/01/09	Mains	2,798.75	1.50	41.98
445448	WELDON PARKWAY RELOC.	06/12/09	Hydrants	5,088.45	1.92	97.70
			Mains	19,128.33	1.50	286.92
445934	SHEPLEY DRIVE E2009-030 OBSL	09/14/09	Hydrants	379.66	1.92	7.29
			Mains	21,356.49	1.50	320.35
445960	HOOD AVE.OBSL. E2009-049	06/19/09	Mains	307.95	1.50	4.62
445964	EVERMAN AVE. OBSL E2009-050	06/19/09	Hydrants	450.48	1.92	8.65
			Mains	423.01	1.50	6.35
445983	Etherton Dr. OBSL E09-053	06/01/09	Hydrants	775.99	1.92	14.90
			Mains	11,452.08	1.50	171.78
446021	Elvado Drive OBSL E2009-054	06/01/09	Mains	1,733.85	1.50	26.01
447609	BON OAK DR. OBSL E2009-086	10/27/09	Hydrants	1,149.54	1.92	22.07
			Mains	9,194.47	1.50	137.92
447661	W. FELTON OBSL. E2009-087	10/27/09	Hydrants	1,118.47	1.92	21.47
			Mains	4,283.87	1.50	64.26
447730	SOUTH MERAMEC AVE E09-064 OBSL	08/24/09	Hydrants	1,532.71	1.92	29.43
			Mains	11,189.44	1.50	167.84
448418	BAALBEK DR STRCTR RPLCMT - 6"DI	06/01/09	Mains	16,758.69	1.50	251.38
448593	FLORA AVE (MAPLEWOOD) OBS E2009-129	08/24/09	Hydrants	1,163.98	1.92	22.35
			Mains	63,543.97	1.50	953.16
448703	Relo 115ft of 6" on Gabler Ave MSD	10/14/09	Mains	925.27	1.50	13.88
449004	Jennings Station Rd - Obsolete	06/12/09	Hydrants	1,042.85	1.92	20.02
			Mains	2,372.48	1.50	35.59
449035	Drexel Hills Drive - E09-155 - OBSL	06/03/09	Mains	3,885.51	1.50	58.28
449036	DREXEL HILLS COURT E09-156 OBSL	06/03/09	Hydrants	98.35	1.92	1.89
			Mains	1,669.13	1.50	25.04
449083	BRENTWOOD BLVD OBSL E2009-139	08/24/09	Mains	12,801.37	1.50	192.02
449413	Adie Road Part 1 E09-088 obsl	10/27/09	Hydrants	6,467.18	1.92	124.17
			Mains	17,079.72	1.50	256.20
449468	ADIE ROAD PART 2 E09-178 OBSL	10/27/09	Hydrants	1,650.94	1.92	31.70
			Mains	14,161.72	1.50	212.43
449472	EDGEWORTH DR. RELOC. AT MIDLAND	06/02/09	Mains	5,994.84	1.50	89.92
449502	CLEMENS AVE. OBSL E2009-180	06/03/09	Hydrants	775.99	1.92	14.90
			Mains	73.90	1.50	1.11
449534	Warson Road-Relocate 20" Main	06/01/09	Hydrants	387.99	1.92	7.45
			Mains	2,648.16	1.50	39.72
449583	LORD DR OBSL E2009-187	10/27/09	Hydrants	5,003.23	1.92	96.06

Missouri American Water Company - St. Louis District
ISRS Eligible Mains, Hydrants and Valves
Plant Retirements

Work Order	Work Order Description	Out of Service Date	Account	Original Cost	Depr Rate	Depr Expense
			Mains	27,392.44	1.50	410.89
449696	LACKLAND RD. - 36" RELOCATION	07/31/09	Hydrants	371.99	1.92	7.14
			Mains	33,887.17	1.50	508.31
449759	NEWPORT LANE E09-189 ODSL	09/14/09	Mains	21,375.30	1.50	320.63
449830	New Haven ODSL E2009-193	08/24/09	Hydrants	293.70	1.92	5.64
			Mains	5,817.56	1.50	87.26
449837	MAIN 6" S. MARGUERITE AVE	06/01/09	Mains	387.26	1.50	5.81
449838	VALVE 4" IONA AVE	06/01/09	Mains	1,237.34	1.50	18.56
449851	MAIN 6" WILLIAMSBURG RD.	06/01/09	Mains	619.62	1.50	9.29
449853	MAIN 6" RIVER BEND DR.	06/01/09	Mains	371.77	1.50	5.58
450065	VALVE 6" WAYNE AVE	06/01/09	Mains	122.72	1.50	1.84
450066	MAIN 6" WOODCREST LN	06/01/09	Mains	502.58	1.50	7.54
450131	MAIN 6" VERMILION DR	06/01/09	Mains	654.04	1.50	9.81
450236	EMPRESS DRIVE E09-209 ODSL	10/27/09	Hydrants	501.75	1.92	9.63
			Mains	5,036.38	1.50	75.55
450285	Old Manchester Retire 6"AC Main	08/18/09	Mains	636.04	1.50	9.54
450373	MAIN 6" CONNIE LN.	06/01/09	Mains	385.54	1.50	5.78
450409	MAIN 6" BERKRIDGE CT.	06/01/09	Mains	473.32	1.50	7.10
450426	Raymond Ave. ODSL E2009-217	08/24/09	Hydrants	450.48	1.92	8.65
			Mains	1,708.47	1.50	25.63
450473	MAIN 6" GENESTA ST.	06/01/09	Mains	158.35	1.50	2.38
450586	MAIN 6" CREEKHAVEN DR	06/01/09	Mains	502.58	1.50	7.54
450589	MAIN 6" PARDEE SPUR	06/01/09	Mains	585.20	1.50	8.78
450607	MAIN 6" DAWN CT.	06/01/09	Mains	358.00	1.50	5.37
450608	MAIN 6" CHARLEMAGNE DR.	06/01/09	Mains	674.70	1.50	10.12
450609	MAIN 8" DORSETT RD.	06/01/09	Mains	481.93	1.50	7.23
450610	MAIN 6" SPRING AVE.	06/01/09	Mains	337.35	1.50	5.06
450611	MAIN 8" TIMBERLAKE MANOR PKWY	06/01/09	Mains	1,707.40	1.50	25.61
450612	MAIN 6" ELMORE AVE.	06/01/09	Mains	137.69	1.50	2.07
450613	MAIN 6" FLETCHER ST.	06/01/09	Mains	197.93	1.50	2.97
450614	MAIN 6" GLEN WEST DR.	06/01/09	Mains	502.58	1.50	7.54
450615	MAIN 6" SAN CARLOS LN.	06/01/09	Mains	206.54	1.50	3.10
450621	VALVE 6" HILLTOP DR.	06/01/09	Mains	3.44	1.50	0.05
450624	MAIN 8" AMEREN UE ESMT	06/01/09	Mains	91.07	1.50	1.37
450636	MAIN 6" BENNINGTON PL.	06/01/09	Mains	502.58	1.50	7.54
450639	VALVE 6" BALLMAN AVE	06/01/09	Mains	320.14	1.50	4.80
450644	FLUSH VALVE 6" WESHILL CT.	06/01/09	Mains	405.51	1.50	6.08
450646	MAIN 6" MIDVALE DR	06/01/09	Mains	502.58	1.50	7.54
450675	BUSCH TERRACE E09-239 ODSL	08/24/09	Hydrants	3,939.83	1.92	75.64
			Mains	84,893.29	1.50	1,273.40
450724	MAIN 6" GAY GLEN DR	06/01/09	Mains	502.58	1.50	7.54
450725	MAIN 6" CUMBERLAND AVE	06/01/09	Mains	358.00	1.50	5.37
450727	FLUSH VALVE 2" CREEKHAVEN DR	06/01/09	Mains	389.50	1.50	5.84
450739	RANCH MEADOWS DR. ODSL E2009-238	10/27/09	Hydrants	699.92	1.92	13.44
			Mains	7,852.77	1.50	117.79
450751	HILLTOP DRIVE E09-246 ODSL	08/24/09	Hydrants	2,925.75	1.92	56.17
			Mains	301.43	1.50	4.52
450806	MAIN 6" CAPITOL HILL DR.	06/01/09	Mains	253.01	1.50	3.80
450836	MAIN 6" ASHBROOK DR	06/01/09	Mains	378.66	1.50	5.68
450838	MAIN 6" PRICEWOODS LN.	06/01/09	Mains	475.04	1.50	7.13
450839	MAIN 6" TIBER DR.	06/01/09	Mains	358.00	1.50	5.37
450867	WEST INGLESTONE COURT E09-254 ODSL	08/24/09	Hydrants	1,753.09	1.92	33.66
			Mains	5,722.89	1.50	85.84
450885	APPLETON DR. ODSL E2009-255	10/27/09	Hydrants	383.18	1.92	7.36
			Mains	7,841.97	1.50	117.63
450888	MAIN 6" FLETA ST.	06/01/09	Mains	387.26	1.50	5.81
450890	MAIN 6" GAEBLER AVE.	06/01/09	Mains	390.74	1.50	5.86

Missouri American Water Company - St. Louis District
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Plant Retirements

Work Order	Work Order Description	Out of Service Date	Account	Original Cost	Depr Rate	Depr Expense
450931	MAIN 6" EDGEFIELD DR.	06/01/09	Mains	413.08	1.50	6.20
450934	VALVE 8" BRUNO AVE.	06/01/09	Mains	335.63	1.50	5.03
450935	AIR VALVE 30" SOUTH PLANT	06/01/09	Mains	506.02	1.50	7.59
450950	MAIN 8" LINDSAY LN.	06/01/09	Mains	2,581.76	1.50	38.73
450952	MAIN 6" ST. DAMIAN DR.	06/01/09	Mains	387.26	1.50	5.81
450953	MAIN 6" PANNELL DR.	06/01/09	Mains	447.50	1.50	6.71
450966	GREAT HILL DRIVE E09-258 ODSL	10/27/09	Hydrants	745.41	1.92	14.31
			Mains	6,985.51	1.50	104.78
450988	CRAIG ROAD ODSL E2009-259	10/27/09	Hydrants	645.41	1.92	12.39
			Mains	7,173.22	1.50	107.60
450993	DORSETT ROAD AT I-270	08/15/09	Hydrants	699.92	1.92	13.44
			Mains	669.03	1.50	10.04
451011	GARY DRIVE E09-260 ODSL	10/27/09	Hydrants	393.66	1.92	7.56
			Mains	3,621.90	1.50	54.33
451014	MAIN 6" DEVONSHIRE AVE	06/01/09	Mains	137.69	1.50	2.07
451017	MAIN 6" HENQUIN DR	06/01/09	Mains	158.35	1.50	2.38
451039	MAIN 6" DINARD DR	06/01/09	Mains	654.04	1.50	9.81
451040	MAIN 6" CLIFTON AVE	06/01/09	Mains	144.58	1.50	2.17
451063	MAIN 8" FEE FEE RD.	06/07/09	Mains	18.36	1.50	0.28
451064	MAIN 6" HENQUIN DR.	06/07/09	Mains	247.85	1.50	3.72
451065	MAIN 6" JOYCE CT.	06/07/09	Mains	495.70	1.50	7.44
451066	MAIN 6" ST VINCENT AVE	06/07/09	Mains	137.69	1.50	2.07
451120	MAIN 6" CERULEAN DR.	06/01/09	Mains	495.70	1.50	7.44
451121	MAIN 6" HENRY AVE.	06/01/09	Mains	385.54	1.50	5.78
451122	MAIN 6" WESTLAWN ST.	06/01/09	Mains	1,934.60	1.50	29.02
451143	VALVE 4" MARSHALL AVE.	06/01/09	Mains	0.98	1.50	0.01
451202	MAIN 6" BIRCHSTONE CT.	06/01/09	Mains	502.58	1.50	7.54
451204	VALVE 6" PORTLAND TER.	06/01/09	Mains	126.33	1.50	1.89
451206	MAIN 6" WESLEY AVE.	06/01/09	Mains	137.69	1.50	2.07
451233	MAIN 6" HEATHER LN.	06/01/09	Mains	413.08	1.50	6.20
451234	MAIN 6" TIBER DR.	06/01/09	Mains	468.16	1.50	7.02
451235	MAIN 8" LAKESIDE HILLS DR.	06/01/09	Mains	502.58	1.50	7.54
451238	MAIN 6" MANETTE DR.	06/01/09	Mains	197.93	1.50	2.97
451240	MAIN 6" DUKE DR.	06/01/09	Mains	378.66	1.50	5.68
451241	MAIN 8" SAPPINGTON BARRACKS RD.	06/01/09	Mains	289.16	1.50	4.34
451260	MAIN 6" CHAFFORD WOODS	06/01/09	Mains	158.35	1.50	2.38
451261	VALVE 6" CHAFFORD WOODS	06/01/09	Mains	122.72	1.50	1.84
451263	FLUSH HYDRANT PARKLIND DR	06/01/09	Hydrants	549.91	1.92	10.56
451280	MAIN 6" RAYMOND AVE.	06/01/09	Mains	7.30	1.50	0.11
451311	WHEATON AVE. ODSL E2009-261	10/27/09	Hydrants	1,097.12	1.92	21.06
			Mains	6,965.43	1.50	104.48
451332	MAIN 6" MANETTE DR	06/01/09	Mains	158.35	1.50	2.38
451337	MAIN 6" RADLEY CT	06/01/09	Mains	158.35	1.50	2.38
451344	READING AVE. - 6" RELOC	07/10/09	Mains	1,588.24	1.50	23.82
451367	WELLS AVE. ODSL E2009-267	10/27/09	Hydrants	1,162.75	1.92	22.32
			Mains	3,191.65	1.50	47.87
451392	MAIN 6" BELLERIVE ESTATES DR	06/01/09	Mains	495.70	1.50	7.44
451394	MAIN 6" RED RIVER DR	06/01/09	Mains	61.84	1.50	0.93
451395	MAIN 6" RADLEY CT	06/01/09	Mains	158.35	1.50	2.38
451397	VALVE 6" LILAC AVE	06/01/09	Mains	537.17	1.50	8.06
451398	MAIN 6" UPPER BARNES RD	06/01/09	Mains	502.58	1.50	7.54
451399	VALVE 4" LILAC AVE	06/01/09	Mains	134.29	1.50	2.01
451438	VALVE 6" FLORENCE AVE.	06/01/09	Hydrants	2,982.44	1.92	57.26
451440	VALVE 6" INNISFAIL DR.	06/01/09	Mains	1,904.82	1.50	28.57
451445	MAIN 6" GRENADIER LN.	06/01/09	Mains	674.70	1.50	10.12
451446	MAIN 6" DELLRIDGE DR.	06/01/09	Mains	378.66	1.50	5.68
451467	VALVE 6" SELMA AVE.	06/01/09	Mains	1,904.82	1.50	28.57

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451507	MAIN 6" GARDEN LN.	06/01/09	Mains	358.00	1.50	5.37
451508	MAIN 6" GRENADIER LN.	06/01/09	Mains	674.70	1.50	10.12
451523	MAIN 6" TRELANE AVE.	06/01/09	Mains	421.69	1.50	6.33
451538	ST REGINA LN E09-279 ODSL	10/27/09	Mains	12,689.17	1.50	190.34
451539	MAIN 6" GERALDINE AVE.	06/01/09	Mains	289.16	1.50	4.34
451543	MAIN 6" JANE AVE.	06/01/09	Mains	296.04	1.50	4.44
451558	MAIN 6" GERALDINE AVE.	06/01/09	Mains	296.04	1.50	4.44
451559	MAIN 6" GERALDINE AVE.	06/01/09	Mains	289.16	1.50	4.34
451560	MAIN 6" TEASDALE AVE.	06/01/09	Mains	296.04	1.50	4.44
451562	VALVE 6" CHESTNUT AVE.	06/01/09	Mains	1,904.82	1.50	28.57
451564	MAIN 6" PINE TREE LN.	06/01/09	Mains	495.70	1.50	7.44
451565	VALVE 4" SELMA AVE.	06/01/09	Mains	2,000.86	1.50	30.01
451570	MAIN 8" QUEENSBIDGE RD.	06/01/09	Mains	557.66	1.50	8.36
451574	MAIN 6" WILLIAMS AVE.	06/01/09	Mains	158.35	1.50	2.38
451585	RADLEY COURT E09-280 ODSL	10/27/09	Hydrants	383.18	1.92	7.36
			Mains	4,941.99	1.50	74.13
451603	FLUSH VALVE ORCHID MEADOW CT	06/01/09	Mains	869.57	1.50	13.04
451649	MAIN 6" CHESTNUT HILL LN.	06/01/09	Mains	2,457.83	1.50	36.87
451651	MAIN 6" SOUTH CAPITOL DR.	06/01/09	Mains	323.58	1.50	4.85
451655	MAIN 6" ST. FERDINAND ST.	06/01/09	Mains	2,457.83	1.50	36.87
451671	TURF CT E2009-268 ODSL	10/22/09	Hydrants	2,002.43	1.92	38.45
			Mains	14,303.53	1.50	214.55
451695	MAIN 6" JEAN AVE	06/01/09	Mains	158.35	1.50	2.38
451702	MAIN 6" LANTERN LN	06/01/09	Mains	473.32	1.50	7.10
451706	MAIN 6" NORTHBURY LN	06/01/09	Mains	137.69	1.50	2.07
451710	MAIN 12" PENNSYLVANIA AVE	06/01/09	Mains	69.66	1.50	1.04
451717	VALVE 4" CHESTNUT AVE	06/01/09	Mains	2,000.86	1.50	30.01
451718	VALVE 6" JANE AVE	06/01/09	Mains	240.10	1.50	3.60
451783	DOBBIN ROAD E09-289 ODSL	08/26/09	Hydrants	1,361.03	1.92	26.13
			Mains	8,669.62	1.50	130.04
451801	MAIN 6" DELRAY CIR.	06/01/09	Mains	481.93	1.50	7.23
451802	MAIN 6" GREENBRIAR DR.	06/01/09	Mains	137.69	1.50	2.07
451803	MAIN 6" N. HANLEY RD.	06/01/09	Mains	123.66	1.50	1.85
451812	MAIN 6" SUNDOWN DR.	06/01/09	Mains	358.00	1.50	5.37
451813	MAIN 6" SHARLANE DR.	06/01/09	Mains	509.47	1.50	7.64
451814	MAIN 8" WEDGWOOD WEST DR.	06/01/09	Mains	509.47	1.50	7.64
451830	MAIN 8" WEDGWOOD WEST DR	06/01/09	Mains	502.58	1.50	7.54
451832	VALVE 36" AMIOT RD.	06/03/09	Mains	67.14	1.50	1.01
451849	MAIN 6" VILLA HILL LN.	06/01/09	Mains	516.35	1.50	7.75
451850	MAIN 6" VILLA HILL LN.	06/01/09	Mains	523.24	1.50	7.85
451874	MAIN 6" LA JOLLA DR.	06/01/09	Mains	475.04	1.50	7.13
451877	MAIN 6" ROSEDALE TER.	06/01/09	Mains	481.93	1.50	7.23
451885	MAIN 6" SMITH DR.	06/01/09	Mains	475.04	1.50	7.13
451897	MAIN 6" LEE'S LN.	06/01/09	Mains	1,176.80	1.50	17.65
451898	MAIN 8" MIDWEST INDUSTRIAL BLVD.	06/01/09	Mains	509.47	1.50	7.64
451899	MAIN 6" SUSSEX AVE.	06/01/09	Mains	468.16	1.50	7.02
451900	MAIN 6" GERALDINE AVE.	06/01/09	Mains	289.16	1.50	4.34
451901	MAIN 6" GREENRIDGE DR.	06/01/09	Mains	289.16	1.50	4.34
451902	VALVE 6" NANTUCKET DR.	06/01/09	Mains	362.82	1.50	5.44
451903	MAIN 6" PLEASANT GROVE AVE.	06/01/09	Mains	481.93	1.50	7.23
451904	MAIN 6" MENTZ HILL RD.	06/01/09	Mains	337.35	1.50	5.06
451905	MAIN 6" WACHTEL AVE.	06/01/09	Mains	358.00	1.50	5.37
451906	MAIN 6" ROTH ESMT.	06/01/09	Mains	165.23	1.50	2.48
451907	MAIN 6" WABADA AVE.	06/01/09	Mains	151.46	1.50	2.27
451908	MAIN 6" WESTWOOD DR.	06/01/09	Mains	481.93	1.50	7.23
451909	MAIN 6" ST. CHARLES PL.	06/01/09	Mains	158.35	1.50	2.38
451913	MAIN 6" COUNTRY RUN CT.	06/01/09	Mains	1,012.05	1.50	15.18

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451917	MAIN 12" McDONNELL BLVD.	06/01/09	Mains	247.85	1.50	3.72
451919	MAIN 6" SUNNY TRAIL CT.	06/01/09	Mains	73.30	1.50	1.10
451920	MAIN 6" HUNDLEY DR.	06/01/09	Mains	2,210.78	1.50	33.16
451938	MAIN 8" MEADOWBROOK COUNTRY CLUB ES	06/01/09	Mains	21.07	1.50	0.32
451940	MAIN 6" HIGH DR.	06/01/09	Mains	165.23	1.50	2.48
451942	MAIN 6" PLYMOUTH AVE.	06/01/09	Mains	151.46	1.50	2.27
451945	MAIN 6" MCKELVEY RD.	06/01/09	Mains	636.83	1.50	9.55
451955	MAIN 6" HESTER ST	06/01/09	Mains	175.73	1.50	2.64
451968	MAIN 6" COUNTRY MANOR LN	06/01/09	Mains	516.35	1.50	7.75
451972	MAIN 6" DAWSON PL	06/01/09	Mains	172.12	1.50	2.58
452010	MAIN 6" HAMPSHIRE CT.	06/01/09	Mains	2,457.83	1.50	36.87
452016	MAIN 6" FOREST BROOK LN.	06/01/09	Mains	516.35	1.50	7.75
452029	MAIN 6" BOBB AVE.	06/01/09	Mains	358.00	1.50	5.37
452086	MAIN 6" MARSHALL AVE.	06/01/09	Mains	68.85	1.50	1.03
452103	MAIN 6" SUTHERLAND AVE	06/01/09	Mains	289.16	1.50	4.34
452104	VALVE 6" EVANDALE DR.	06/01/09	Mains	361.45	1.50	5.42
452148	MAIN 6" SUSSEX AVE.	06/01/09	Mains	468.16	1.50	7.02
452149	MAIN 6" THEODORE AVE.	06/01/09	Mains	165.23	1.50	2.48
452150	MAIN 8" HALLS FERRY RD.	06/01/09	Mains	12.97	1.50	0.19
452171	MAIN 6" PINE AVE.	06/01/09	Mains	151.46	1.50	2.27
452176	VALVE 6" WABADA AVE.	06/01/09	Mains	117.38	1.50	1.76
452187	MAIN 8" BROADHURST DR.	06/01/09	Mains	509.47	1.50	7.64
452188	MAIN 6" GRANTVIEW DR.	06/01/09	Mains	378.66	1.50	5.68
452189	MAIN 6" KAMMERER AVE.	06/01/09	Mains	481.93	1.50	7.23
452190	MAIN 16" REAVIS PARK DR.	06/01/09	Mains	68.03	1.50	1.02
452192	MAIN 8" WOODSON RD.	06/01/09	Mains	3.99	1.50	0.06
452193	MAIN 6" PRINCE CHARLES WAY	06/01/09	Mains	495.70	1.50	7.44
452194	MAIN 6" RIDGE AVE.	06/01/09	Mains	309.81	1.50	4.65
452195	MAIN 6" RIVER VALLEY DR.	06/01/09	Mains	495.70	1.50	7.44
452196	MAIN 6" TARLTON DR.	06/01/09	Mains	516.35	1.50	7.75
452201	MAIN 6" ROLAND BLVD.	06/01/09	Mains	158.35	1.50	2.38
452215	FLUSH VALVE 6" HIGHLAND AVE	06/02/09	Mains	2,071.15	1.50	31.07
452223	SCARBOROUGH CT E09-307 ODSL	09/14/09	Hydrants	2,722.06	1.92	52.26
			Mains	3,657.35	1.50	54.86
452241	MAIN 6" WINDSONG CT	06/02/09	Mains	671.26	1.50	10.07
452262	MAIN 6" COZENS AVE	06/02/09	Mains	179.00	1.50	2.69
452265	MAIN 6" HOOD AVE	06/02/09	Mains	323.58	1.50	4.85
452286	MAIN 6" SCARBOROUGH CT	06/03/09	Mains	32.59	1.50	0.49
452288	MAIN 6" TIVOLI LN.	06/03/09	Mains	523.24	1.50	7.85
452289	TWILL COURT E09-310 ODSL	08/26/09	Hydrants	293.70	1.92	5.64
			Mains	8,583.38	1.50	128.75
452292	MAIN 6" RIVOLI DR.	06/03/09	Mains	502.58	1.50	7.54
452315	MAIN 6" NORMA LN.	06/03/09	Mains	296.04	1.50	4.44
452327	FLUSH VALVE 6" SCHOETTLER VALLEY CT	06/05/09	Mains	528.91	1.50	7.93
452352	MAIN 6" ST. RICHARD LN	06/05/09	Mains	172.12	1.50	2.58
452359	MAIN 6" CANFIELD DR.	06/05/09	Mains	516.35	1.50	7.75
452362	MAIN 6" CHESTERTON LN	06/05/09	Mains	433.73	1.50	6.51
452528	MAIN 6" CHESTERTON LN	06/05/09	Mains	468.16	1.50	7.02
452543	MAIN 6" NORTHDALE AVE	06/05/09	Mains	358.00	1.50	5.37
452551	MAIN 6" KINGSLAND AVE	06/05/09	Mains	137.69	1.50	2.07
452553	MAIN 6" ELSA AVE	06/05/09	Mains	289.16	1.50	4.34
452576	FLUSH VALVE CHESTERTON LN	06/05/09	Mains	1,843.37	1.50	27.65
452603	FLUSH VALVE 6" MARY JANE CT.	06/07/09	Hydrants	387.99	1.92	7.45
452608	MAIN 6" LAYVEN LN.	06/05/09	Mains	537.01	1.50	8.06
452609	MAIN 6" LOG CABIN LN.	06/05/09	Mains	137.69	1.50	2.07
452610	MAIN 6" RANDOLPH AVE.	06/05/09	Mains	137.69	1.50	2.07
452611	MAIN 6" WATCH HILL RD.	06/05/09	Mains	413.08	1.50	6.20

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452614	MAIN 6" XOGRAPH AVE.	06/05/09	Mains	137.69	1.50	2.07
452617	MAIN 6" MEADOW VIEW DR.	06/05/09	Mains	323.58	1.50	4.85
452624	MAIN 6" BONROYAL DR.	06/07/09	Mains	654.04	1.50	9.81
452640	VALVE 6" COLLEEN AVE.	06/08/09	Mains	358.00	1.50	5.37
452641	MAIN 6" RANDOLPH AVE.	06/08/09	Mains	144.58	1.50	2.17
452642	MAIN 6" BANAVIE DR.	06/08/09	Mains	433.73	1.50	6.51
452643	MAIN 8" FOXSPRINGS DR.	06/08/09	Mains	1,707.40	1.50	25.61
452644	MAIN 4" WESTMORELAND AVE.	06/08/09	Mains	118.30	1.50	1.77
452646	MAIN 6" DINSMOOR DR.	06/08/09	Mains	674.70	1.50	10.12
452662	MAIN 6" W. FIELD AVE.	06/09/09	Mains	105.37	1.50	1.58
452698	MAIN 6" WHITSHIRE DR	06/09/09	Mains	654.04	1.50	9.81
452727	MAIN 6" CROWN POINT DR.	06/09/09	Mains	296.04	1.50	4.44
452728	MAIN 6" GREEN ACRES RD.	06/09/09	Mains	137.69	1.50	2.07
452775	VALVE 6" LOG CABIN DR.	06/10/09	Mains	229.43	1.50	3.44
452776	MAIN 6" W. FIELD AVE	06/30/09	Mains	327.24	1.50	4.91
452791	SAFFRON DR ODSL E09-329	08/27/09	Hydrants	481.81	1.92	9.25
			Mains	4,691.02	1.50	70.37
452804	MAIN 6" ALDEN LN.	06/10/09	Mains	370.05	1.50	5.55
452805	MAIN 6" BAKER AVE.	06/10/09	Mains	2,457.83	1.50	36.87
452840	MAIN 6" - NEW BALLWIN RD.	06/11/09	Mains	10.17	1.50	0.15
452881	MAIN 4" ARUNDEL PL.	06/12/09	Mains	4.02	1.50	0.06
452883	MAIN 6" HUDSON RD	06/12/09	Mains	337.35	1.50	5.06
452893	FLUSH VALVE 6" BOWARD CT.	06/12/09	Mains	384.17	1.50	5.76
452901	MAIN 6" ROLAND BLVD.	06/12/09	Mains	158.35	1.50	2.38
452909	MAIN 6" GREEN VALLEY DR	06/12/09	Mains	58.34	1.50	0.88
452915	MAIN 4" GLEN RD.	06/12/09	Mains	2,210.72	1.50	33.16
452916	MAIN 6" ROXIE ST.	06/12/09	Mains	309.81	1.50	4.65
452920	MAIN 6" LANSDOWNE AVE.	06/15/09	Mains	137.69	1.50	2.07
452940	VALVE 6" LANSDOWNE AVE.	06/15/09	Mains	106.71	1.50	1.60
452941	FLUSH VALVE 6" PARNELLO DR.	06/15/09	Hydrants	889.68	1.92	17.08
452942	VALVE 4" SUMMIT AVE.	06/15/09	Mains	1,713.31	1.50	25.70
452943	MAIN 6" S. BARAT AVE.	06/15/09	Mains	557.66	1.50	8.36
452944	MAIN 12" NATURAL BRIDGE RD.	06/15/09	Mains	516.35	1.50	7.75
452945	MAIN 6" MADGE AVE.	06/15/09	Mains	137.69	1.50	2.07
452946	VALVE 6" MONARCH DR.	06/15/09	Mains	293.46	1.50	4.40
452948	MAIN 6" GREEN VALLEY DR.	06/15/09	Mains	296.04	1.50	4.44
452949	MAIN 8" S. BIG BEND BLVD.	06/15/09	Mains	5.86	1.50	0.09
452950	MAIN 6" JONES AVE.	06/15/09	Mains	137.69	1.50	2.07
452960	MAIN 6" LONGRIDGE DR.	06/15/09	Mains	323.58	1.50	4.85
452961	MAIN 6" TULANE AVE.	06/15/09	Mains	309.81	1.50	4.65
452962	VALVE 6" JONES AVE.	06/15/09	Mains	106.71	1.50	1.60
453010	MAIN 6" W. FIELD AVE.	06/16/09	Mains	199.63	1.50	2.99
453011	VALVE 8" KINSALE DR.	06/16/09	Mains	296.15	1.50	4.44
453021	INSTL 6" VLVS & DI MAIN- JACOBI DR	07/15/09	Mains	2,892.97	1.50	43.39
453050	MAIN 6" WOODRUFF AVE	06/17/09	Mains	509.47	1.50	7.64
453064	MAIN 6" PAISLEY DR.	06/17/09	Mains	197.93	1.50	2.97
453085	MAIN 6" GREENHAVEN DR	06/18/09	Mains	158.35	1.50	2.38
453087	MAIN 6" VALLEY DR	06/18/09	Mains	413.08	1.50	6.20
453089	MAIN 6" BERKSHIRE DR	06/18/09	Mains	158.35	1.50	2.38
453101	VALVE 4" CATALINA AVE.	06/18/09	Mains	2,000.86	1.50	30.01
453111	MAIN 6" ROSANT CT.	06/19/09	Mains	1,108.43	1.50	16.63
453116	MAIN 6" CAMBRIDGE DR	06/19/09	Mains	509.47	1.50	7.64
453122	MAIN 6" VIKING AVE.	06/19/09	Mains	137.69	1.50	2.07
453152	MAIN 6" LILAC DR.	06/22/09	Mains	144.58	1.50	2.17
453153	FLUSH VALVE 8" ASHBY RD	06/22/09	Hydrants	2,363.90	1.92	45.39
453155	MAIN 6" ST. JOSEPHS DR.	06/19/09	Mains	413.08	1.50	6.20
453156	MAIN 6" ST GEORGES PL.	06/19/09	Mains	2,375.22	1.50	35.63

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453160	MAIN 6" TAMARACK DR	06/22/09	Mains	337.35	1.50	5.06
453165	MAIN 6" MADISON LN.	06/22/09	Mains	2,210.72	1.50	33.16
453166	MAIN 6" PEBBLE CREEK RD.	06/22/09	Mains	247.85	1.50	3.72
453197	MAIN 12" VANDOVER RD.	06/23/09	Mains	523.24	1.50	7.85
453199	MAIN 6" LUCAS AND HUNT RD.	06/23/09	Mains	481.93	1.50	7.23
453200	MAIN 6" OAKRIDGE BLVD.	06/23/09	Mains	247.85	1.50	3.72
453201	MAIN 6" PARK LN.	06/23/09	Mains	509.47	1.50	7.64
453202	MAIN 6" SALEM WAY	06/23/09	Mains	502.58	1.50	7.54
453204	MAIN 12" VANDOVER RD.	06/23/09	Mains	523.24	1.50	7.85
453205	MAIN 6" FIRST ST.	06/23/09	Mains	172.12	1.50	2.58
453207	MAIN 6" DEAN REITER AVE	06/23/09	Mains	433.73	1.50	6.51
453208	MAIN 8" DENTON RIDGE CT	06/23/09	Mains	1,804.07	1.50	27.06
453212	MAIN 6" RABE DR	06/23/09	Mains	323.58	1.50	4.85
453213	MAIN 6" URSULA AVE	06/23/09	Mains	151.46	1.50	2.27
453214	MAIN 6" CENTURION DR	06/23/09	Mains	502.58	1.50	7.54
453217	MAIN 6" FERN GLEN DR.	06/23/09	Mains	385.54	1.50	5.78
453224	MAIN 6" BLACKHEATH CT.	06/23/09	Mains	516.35	1.50	7.75
453232	VALVE 6" HIGH DR.	06/23/09	Mains	128.06	1.50	1.92
453234	MAIN 6" OLD OAKS DR.	06/23/09	Mains	509.47	1.50	7.64
453243	MAIN 6" OLVERA CIR.	06/24/09	Mains	579.03	1.50	8.69
453249	MAIN 6" CENTURION DR.	06/23/09	Mains	502.58	1.50	7.54
453263	MAIN 6" UNION RD.	06/24/09	Mains	598.97	1.50	8.98
453269	MAIN 6" DUBERRY LN.	06/24/09	Mains	206.54	1.50	3.10
453275	MAIN 6" LANIER DR	06/24/09	Mains	378.66	1.50	5.68
453276	MAIN 6" LA CHERIE DR	06/24/09	Mains	557.66	1.50	8.36
453292	MAIN 6" FLAMINGO DR.	06/24/09	Mains	289.16	1.50	4.34
453293	MAIN 6" HOLGATE DR.	06/24/09	Mains	674.70	1.50	10.12
453295	MAIN 6" CLAYTON HILLS LN.	06/24/09	Mains	323.58	1.50	4.85
453296	MAIN 6" CHAPEL RIDGE DR.	06/24/09	Mains	285.93	1.50	4.29
453299	MAIN 6" FIREFLY CT.	06/25/09	Mains	378.66	1.50	5.68
453316	FLUSH VALVE 8" TOPPING ACRES ST	06/25/09	Mains	990.52	1.50	14.86
453318	MAIN 12" PERSHALL RD	06/25/09	Mains	602.41	1.50	9.04
453337	FLUSH VALVE 6" TAMARACK DR	06/25/09	Mains	2,549.41	1.50	38.24
453373	MAIN 8" CONWAY RD.	06/25/09	Mains	323.58	1.50	4.85
453374	MAIN 6" LADUE ESTATES DR. EAST	06/25/09	Mains	413.08	1.50	6.20
453375	MAIN 6" EDMUNDSON RD.	06/25/09	Mains	172.12	1.50	2.58
453376	MAIN 8" SCHULTE RD.	06/25/09	Mains	8.37	1.50	0.13
453377	MAIN 6" TWIN FAWNS DR.	06/25/09	Mains	481.93	1.50	7.23
453380	MAIN 8" SCHUETZ RD.	06/26/09	Mains	509.47	1.50	7.64
453381	MAIN 6" MUIR WOODS LN	06/26/09	Mains	674.70	1.50	10.12
453384	MAIN 6" WATSON INDUSTRIAL PARK	06/26/09	Mains	358.00	1.50	5.37
453392	MAIN 6" ORIENTAL DR.	06/22/09	Mains	654.04	1.50	9.81
453398	MAIN 6" ROSE HILL LN.	06/26/09	Mains	413.08	1.50	6.20
453402	VALVE 6" PARCHESTER DR.	06/26/09	Mains	293.46	1.50	4.40
453408	MAIN 12" TERRA VISTA DR.	06/26/09	Mains	3,180.72	1.50	47.71
453425	VALVE 6" TRAILWOOD DR.	06/29/09	Mains	394.84	1.50	5.92
453426	MAIN 6" FARMVIEW AVE.	06/29/09	Mains	165.23	1.50	2.48
453431	MAIN 6" MADISON DR.	06/26/09	Mains	289.16	1.50	4.34
453432	MAIN 6" VERLENE DR.	06/26/09	Mains	2,457.83	1.50	36.87
453433	MAIN 6" HILDRED DR.	06/26/09	Mains	158.35	1.50	2.38
453434	MAIN 6" RIDGE LAKE DR.	06/26/09	Mains	68.63	1.50	1.03
453442	MAIN 6" POGGEMOELLER AVE.	06/29/09	Mains	378.66	1.50	5.68
453445	MAIN 6" CASTLE DR.	06/29/09	Mains	385.54	1.50	5.78
453446	MAIN 6" TEALWOOD DR.	06/28/09	Mains	289.16	1.50	4.34
453452	MAIN 6" DAISY LN.	06/28/09	Mains	158.35	1.50	2.38
453481	MAIN 6" BISMARCK AVE.	07/09/09	Mains	413.08	1.50	6.20
453482	MAIN 6" EDMUNDSON RD.	07/09/09	Mains	172.12	1.50	2.58

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453483	MAIN 6" CAROLINE AVE.	07/09/09	Mains	158.35	1.50	2.38
453484	MAIN 6" CAROLINE AVE.	07/09/09	Mains	158.35	1.50	2.38
453485	MAIN 6" CRESTMOOR DR.	07/09/09	Mains	602.41	1.50	9.04
453486	MAIN 6" DUKE DR.	07/09/09	Mains	337.35	1.50	5.06
453487	MAIN 8" DINSMOOR DR.	07/09/09	Mains	674.70	1.50	10.12
453488	MAIN 6" EARL DR.	07/09/09	Mains	358.00	1.50	5.37
453490	MAIN 8" GRAVOIS INDUSTRIAL CT.	07/09/09	Mains	654.04	1.50	9.81
453491	MAIN 6" TANGER CT.	07/09/09	Mains	300.68	1.50	4.51
453492	MAIN 6" LOVE LN.	07/09/09	Mains	2,457.83	1.50	36.87
453493	MAIN 6" MENDOZA AVE.	07/09/09	Mains	309.81	1.50	4.65
453494	MAIN 12" OLD JAMESTOWN RD.	07/09/09	Mains	118.08	1.50	1.77
453495	MAIN 6" BUCKLEY RD.	07/09/09	Mains	433.73	1.50	6.51
453496	MAIN 6" EAST EDGAR AVE.	07/09/09	Mains	289.16	1.50	4.34
453497	VALVE 8" KERSTEN ESMT.	07/09/09	Mains	709.77	1.50	10.65
453498	MAIN 6" S. MARLENE DR.	07/09/09	Mains	158.35	1.50	2.38
453499	MAIN 6" TALISMAN LN.	07/09/09	Mains	165.23	1.50	2.48
453500	MAIN 6" WISMER RD.	07/09/09	Mains	172.12	1.50	2.58
453501	MAIN 6" WOODRUFF AVE.	07/09/09	Mains	509.47	1.50	7.64
453516	MAIN 6" ALICIA AVE.	06/29/09	Mains	537.01	1.50	8.06
453517	VALVE 6" RANDOLPH AVE.	06/29/09	Mains	106.71	1.50	1.60
453518	MAIN 6" UPLAND DR.	06/29/09	Mains	172.12	1.50	2.58
453523	WOODRUFF AVE E09-354 ODSL	08/28/09	Hydrants	300.86	1.92	5.78
			Mains	26,268.76	1.50	394.03
453527	JOPLIN AVE E2009-346 ODSL	10/27/09	Hydrants	383.18	1.92	7.36
			Mains	22,296.04	1.50	334.44
453530	MAIN 6" ARBAN DR	07/10/09	Mains	475.04	1.50	7.13
453537	MAIN 8" CARMAN RD.	07/10/09	Mains	337.35	1.50	5.06
453542	VALVE 6" BLANDFORD DR.	07/10/09	Mains	283.99	1.50	4.26
453543	MAIN 6" DORNELL DR.	07/10/09	Mains	2,457.83	1.50	36.87
453563	MAIN 4" S. PARK	07/10/09	Mains	232.41	1.50	3.49
453564	MAIN 6" JANETTE DR	07/10/09	Mains	481.93	1.50	7.23
453565	MAIN 6" COLLETTE DR	07/10/09	Mains	378.66	1.50	5.68
453566	MAIN 6" GENERAL SHERMAN CT	07/10/09	Mains	413.08	1.50	6.20
453568	MAIN 6" JANETTE DR	07/10/09	Mains	385.54	1.50	5.78
453572	MAIN 6" BERRY HILL DR	07/10/09	Mains	468.16	1.50	7.02
453576	MAIN 6" HAWTHORNE EST	07/10/09	Mains	358.00	1.50	5.37
453599	MAIN 6" BERWYN DR	07/10/09	Mains	358.00	1.50	5.37
453602	MAIN 6" BURWELL DR	07/10/09	Mains	447.50	1.50	6.71
453603	MAIN 6" S. MARLENE DR	07/10/09	Mains	697.07	1.50	10.46
453604	MAIN 6" CONOVER LN	07/10/09	Mains	385.54	1.50	5.78
453606	MAIN 6" LARIAT TRL	07/10/09	Mains	557.66	1.50	8.36
453607	VALVE 6" HIGHLAND RIDGE DR	07/10/09	Mains	394.84	1.50	5.92
453608	MAIN 6" SHOETTLER EST DR	07/10/09	Mains	1,686.75	1.50	25.30
453609	MAIN 8" BIG BEND BLVD	07/10/09	Mains	31.65	1.50	0.47
453610	MAIN 6" CEDAR RUN DR	07/10/09	Mains	697.07	1.50	10.46
453618	MAIN 6" COUNTESS DR	07/10/09	Mains	378.66	1.50	5.68
453630	MAIN 6" TOWN HILL DR	07/10/09	Mains	378.66	1.50	5.68
453631	MAIN 6" FLORIDA AVE	07/10/09	Mains	158.35	1.50	2.38
453634	MAIN 8" GRAHAM RD	07/10/09	Mains	117.04	1.50	1.76
453635	MAIN 6" WILLIAMSBURG RD	07/10/09	Mains	447.50	1.50	6.71
453640	MAIN 6" EDMUNDSON RD	07/10/09	Mains	378.66	1.50	5.68
453659	MAIN 6" COUNTRYSIDE LANE	07/10/09	Mains	158.35	1.50	2.38
453660	MAIN 12" S. WOODS MILL RD	07/10/09	Mains	37.65	1.50	0.56
453661	FLUSH VALVE 2" LINN AVE	07/10/09	Hydrants	2,187.68	1.92	42.00
453670	MAIN 6" RUE RENEE DR	07/10/09	Mains	542.17	1.50	8.13
453675	FLUSH VALVE HOBART AVE	07/10/09	Mains	841.28	1.50	12.62
453680	MAIN 6" ROSLAN PL	07/10/09	Mains	197.93	1.50	2.97

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453682	MAIN 6" WASHINGTON AVE	07/10/09	Mains	378.66	1.50	5.68
453689	MAIN 6" TERRY HILL LN	07/10/09	Mains	289.16	1.50	4.34
453700	MAIN 6" BRANIFF CT	07/10/09	Mains	523.24	1.50	7.85
453703	MAIN 6" MENTZ HILL RD	07/10/09	Mains	165.23	1.50	2.48
453712	MAIN 8" BELLEVUE AVE.	07/10/09	Mains	68.85	1.50	1.03
453713	MAIN 6" MIMOSA LN.	07/10/09	Mains	654.04	1.50	9.81
453714	MAIN 6" TYRELL DR.	07/10/09	Mains	172.12	1.50	2.58
453715	MAIN 6" W. DUCHESNE DR.	07/10/09	Mains	1,204.35	1.50	18.07
453717	VALVE 6" CAMBRIA DR.	07/10/09	Mains	298.80	1.50	4.48
453718	MAIN 6" HALLWOOD CT.	07/10/09	Mains	468.16	1.50	7.02
453719	MAIN 6" MENDOZA AVE.	07/10/09	Mains	309.81	1.50	4.65
453721	MAIN 6" SPRINGWOOD DR.	07/10/09	Mains	337.35	1.50	5.06
453722	MAIN 6" BROOKSIDE DR.	07/09/09	Mains	172.12	1.50	2.58
453723	MAIN 6" COUNTRYSIDE LN.	07/09/09	Mains	158.35	1.50	2.38
453724	MAIN 6" EDWARD TER.	07/09/09	Mains	151.46	1.50	2.27
453725	MAIN 6" FIREFLY CT.	07/09/09	Mains	378.66	1.50	5.68
453726	MAIN 8" W. GLENDALE RD.	07/09/09	Mains	2,375.22	1.50	35.63
453727	MAIN 6" MOORLANDS DR.	07/09/09	Mains	151.46	1.50	2.27
453728	MAIN 6" PAYSON DR.	07/09/09	Mains	378.66	1.50	5.68
453729	MAIN 6" ROCKYMONT DR.	07/09/09	Mains	598.97	1.50	8.98
453730	MAIN 6" CHAPEL DR.	07/09/09	Mains	296.04	1.50	4.44
453731	MAIN 12" NORTH AND SOUTH RD.	07/09/09	Mains	22.34	1.50	0.34
453732	MAIN 12" JANET AVE.	07/09/09	Mains	602.41	1.50	9.04
453733	MAIN 6" ALDER AVE.	07/09/09	Mains	385.54	1.50	5.78
453734	MAIN 8" AIRPORT RD.	07/09/09	Mains	146.30	1.50	2.19
453735	MAIN 8" S. BRENTWOOD BLVD.	07/09/09	Mains	193.17	1.50	2.90
453736	MAIN 8" S. BIG BEND BLVD.	07/09/09	Mains	151.46	1.50	2.27
453746	MAIN 6" CALLE VISTA DR.	07/09/09	Mains	516.35	1.50	7.75
453748	MAIN 6" CAREY LN	07/09/09	Mains	481.93	1.50	7.23
453768	MAIN 6" FORD LN.	07/09/09	Mains	289.16	1.50	4.34
453769	MAIN 8" HOLIDAY AVE.	07/09/09	Mains	79.78	1.50	1.20
453779	MAIN 30" SHACKELFORD RD.	07/09/09	Mains	182.00	1.50	2.73
453806	MAIN 6" UPLAND DR.	07/09/09	Mains	215.15	1.50	3.23
453808	MAIN 6" ALDEN LN	07/09/09	Mains	296.04	1.50	4.44
453809	MAIN 6" ADA AVE.	07/09/09	Mains	172.12	1.50	2.58
453810	MAIN 6" HOLIDAY AVE.	07/09/09	Mains	413.08	1.50	6.20
453811	MAIN 8" MATTIS RD.	07/09/09	Mains	21.03	1.50	0.32
453812	MAIN 6" ST. LEO LN.	07/09/09	Mains	309.81	1.50	4.65
453813	VALVE 6" WATSON IND. PARK ESMT.	07/09/09	Mains	2,622.58	1.50	39.34
453814	MAIN 6" EAST GLENDALE RD.	07/09/09	Mains	413.08	1.50	6.20
453818	MAIN 6" CLAYMONT ESTATES DR	07/09/09	Mains	13.06	1.50	0.20
453825	MAIN 6" ORIENT AVE	07/09/09	Mains	598.97	1.50	8.98
453844	VALVE 8" HALLS FERRY RD	07/09/09	Mains	208.07	1.50	3.12
453849	MAIN 8" LATTY AVE	07/09/09	Mains	16.66	1.50	0.25
453850	MAIN 6" CLIFTON AVE	07/09/09	Mains	151.46	1.50	2.27
453851	MAIN 6" DUSKY DR	07/09/09	Mains	289.16	1.50	4.34
453853	MAIN 8" N. HANLEY RD	07/09/09	Mains	0.11	1.50	0.00
453863	MAIN 6" WHITE TREE CT	07/09/09	Mains	495.70	1.50	7.44
453865	MAIN 6" VALLEYSIDE LN	07/09/09	Mains	598.97	1.50	8.98
453871	MAIN 6" ASHBROOK DR.	07/09/09	Mains	378.66	1.50	5.68
453873	MAIN 6" GEREMMA CT.	07/09/09	Mains	358.00	1.50	5.37
453874	MAIN 6" JACKSON AVE.	07/09/09	Mains	358.00	1.50	5.37
453891	MAIN 8" LINDSAY LN.	07/09/09	Mains	2,457.83	1.50	36.87
453893	MAIN 6" BLANDING DR.	07/09/09	Mains	516.35	1.50	7.75
453902	MAIN 6" FLAMINGO DR.	07/10/09	Mains	762.51	1.50	11.44
453905	VALVE 8" ST. CATHERINE ST.	07/10/09	Hydrants	1,375.06	1.92	26.40
			Mains	288.76	1.50	4.33

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453914	FLUSH VALVE 6" ALDEN	07/10/09	Hydrants	364.88	1.92	7.01
453915	MAIN 6" CHAPEL HILL RD.	07/09/09	Mains	378.66	1.50	5.68
453917	MAIN 6" BOLES AVE	07/10/09	Mains	337.35	1.50	5.06
453930	MAIN 6" BRASS LAMP DR	07/10/09	Mains	523.24	1.50	7.85
453931	MAIN 6" LITZINGER RD.	07/10/09	Mains	158.35	1.50	2.38
453938	MAIN 6" SUDBURY LN.	07/10/09	Mains	481.93	1.50	7.23
453939	MAIN 6" SUNNYSLOPE DR.	07/10/09	Mains	516.35	1.50	7.75
453952	MAIN 6" MURPHY AVE	07/10/09	Mains	151.46	1.50	2.27
453959	MAIN 6" TANGLEWOOD DR	07/12/09	Mains	413.08	1.50	6.20
453967	MAIN 8" WIETHAUP RD.	07/10/09	Mains	509.47	1.50	7.64
453971	MAIN 6" GRANDA DR.	07/12/09	Mains	158.35	1.50	2.38
453973	MAIN 6" GARDEN LN.	07/12/09	Mains	358.00	1.50	5.37
453978	VALVE 6" DUNKIRK DR.	07/12/09	Mains	122.72	1.50	1.84
453979	VALVE 8" CHAPIN INDUSTRIAL CT.	07/13/09	Mains	464.20	1.50	6.96
453980	MAIN 6" HAWTHORNE ESTATES	07/12/09	Mains	358.00	1.50	5.37
453981	MAIN 6" COUNTY HILLS DR.	07/12/09	Mains	172.12	1.50	2.58
453984	FLUSH VALVE GALAXY PL.	07/12/09	Hydrants	1,542.98	1.92	29.63
453985	MAIN 6" GOLDEN VALLEY DR.	07/12/09	Mains	475.04	1.50	7.13
453986	MAIN 6" HAWTHORNE ESTATES	07/12/09	Mains	358.00	1.50	5.37
453987	MAIN 8" HILL TRAIL	07/12/09	Mains	509.47	1.50	7.64
453988	MAIN 8" SAPPINGTON RD.	07/12/09	Mains	247.85	1.50	3.72
453990	MAIN 6" SUNNYSLOPE DR.	07/13/09	Mains	516.35	1.50	7.75
453992	MAIN 6" WINDLEIGH PL.	07/13/09	Mains	21.56	1.50	0.32
454005	MAIN 6" LITZINGER LN.	07/13/09	Mains	144.58	1.50	2.17
454062	MAIN 6" SHEFFINGDELL CT	07/15/09	Mains	654.04	1.50	9.81
454063	MAIN 8" OLD JAMESTOWN RD	07/15/09	Mains	413.08	1.50	6.20
454080	MAIN 6" WICKERLEIGH TERR	07/15/09	Mains	674.70	1.50	10.12
454083	MAIN 6" 1ST STREET	07/16/09	Mains	317.79	1.50	4.77
454085	MAIN 12" PAGE AVE.	07/20/09	Mains	4.44	1.50	0.07
454114	VALVE 6" MONARCH DR	07/16/09	Mains	1,309.84	1.50	19.65
454118	MAIN 6" BLOSSOM LN.	07/16/09	Mains	158.35	1.50	2.38
454120	MAIN 6" HAMPSHIRE CT.	07/16/09	Mains	1,631.73	1.50	24.48
454121	VALVE 6" LORD DR.	07/16/09	Mains	293.46	1.50	4.40
454123	MAIN 6" OLD HANLEY RD	07/16/09	Mains	516.35	1.50	7.75
454126	MAIN 6" OAK PARK DR.	07/16/09	Mains	358.00	1.50	5.37
454127	MAIN 6" WELLS AVE.	07/16/09	Mains	2,457.83	1.50	36.87
454137	MAIN 6" EDGEFIELD DR.	07/16/09	Mains	433.73	1.50	6.51
454145	MAIN 6" VAN CREST LN.	07/16/09	Mains	481.93	1.50	7.23
454164	MAIN 6" OLD HANLEY RD.	07/16/09	Mains	516.35	1.50	7.75
454165	MAIN 6" LAYTON TER.	07/16/09	Mains	144.58	1.50	2.17
454186	MAIN 6" LARKIN LN	07/17/09	Mains	385.54	1.50	5.78
454213	MAIN 6" WABASH AVE.	07/17/09	Mains	337.35	1.50	5.06
454225	MAIN 6" WABASH AVE.	07/17/09	Mains	253.01	1.50	3.80
454245	MAIN 6" HELEN AVE.	07/17/09	Mains	309.81	1.50	4.65
454248	MAIN 6" LOUISE CT.	07/17/09	Mains	2,457.83	1.50	36.87
454252	MAIN 6" DRAYTON AVE.	07/19/09	Mains	2,457.83	1.50	36.87
454258	FLUSH VALVE 6" HOBART AVE.	07/20/09	Mains	2,974.61	1.50	44.62
454282	MAIN 6" PLUM TREE LANE	07/20/09	Mains	843.37	1.50	12.65
454316	VALVE 6" MORVEN AVE.	07/20/09	Mains	96.04	1.50	1.44
454337	MAIN 6" HILLTOP DR.	07/20/09	Mains	137.69	1.50	2.07
454340	MAIN 6" HILLTOP DR.	07/20/09	Mains	289.16	1.50	4.34
454341	MAIN 6" AZALEA DR.	07/20/09	Mains	2,457.83	1.50	36.87
454342	MAIN 6" HILLTOP DR.	07/20/09	Mains	137.69	1.50	2.07
454343	MAIN 6" MINNIE AVE.	07/20/09	Mains	165.23	1.50	2.48
454344	MAIN 6" NORTHMOOR DR.	07/20/09	Mains	502.58	1.50	7.54
454345	MAIN 8" BARRETT STATION RD.	07/20/09	Mains	197.93	1.50	2.97
454346	MAIN 6" CHISHOLM CT.	07/20/09	Mains	385.54	1.50	5.78

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Work Order	Work Order Description	Out of Service Date	Account	Original Cost	Depr Rate	Depr Expense
454347	MAIN 6" S. COVINGTON MEADOW RD.	07/20/09	Mains	158.35	1.50	2.38
454348	MAIN 8" GRANTSHIRE LN.	07/20/09	Mains	337.35	1.50	5.06
454349	MAIN 6" HAWTHORNE ESTATES	07/20/09	Mains	358.00	1.50	5.37
454350	MAIN 6" HAZEN AVE.	07/20/09	Mains	413.08	1.50	6.20
454351	MAIN 6" ANDREW DR.	07/20/09	Mains	144.58	1.50	2.17
454352	MAIN 6" TAMWORTH DR.	07/20/09	Mains	378.66	1.50	5.68
454357	MAIN 6" OLENE DR.	07/20/09	Mains	158.35	1.50	2.38
454365	MAIN 6" CANTWELL DR	07/22/09	Mains	247.85	1.50	3.72
454378	MAIN 6" WICKERLEIGH TER.	07/22/09	Mains	674.70	1.50	10.12
454395	MAIN 6" REAVIS PLACE	07/22/09	Mains	826.74	1.50	12.40
454407	MAIN 6" CHARLACK AVE	07/22/09	Mains	413.08	1.50	6.20
454408	DEWAYNE DRIVE E2009-386	08/28/09	Mains	509.47	1.50	7.64
454409	MAIN 6" EDWARD TERRACE	07/22/09	Mains	151.46	1.50	2.27
454430	MAIN 6" EAST LANE	07/22/09	Mains	413.08	1.50	6.20
454434	MAIN 6" SAN SALVADOR DR	07/22/09	Mains	475.04	1.50	7.13
454459	MAIN 8" AVENUE I ST	07/22/09	Mains	309.81	1.50	4.65
454463	MAIN 6" CASTANET CT	07/22/09	Mains	495.70	1.50	7.44
454464	MAIN 8" CONWAY RD	07/22/09	Mains	7.16	1.50	0.11
454465	MAIN 6" REINEKE CT	07/22/09	Mains	296.04	1.50	4.44
454469	MAIN 8" AVENUE I STREET	07/22/09	Mains	309.81	1.50	4.65
454475	FLUSH VALVE 6" WOODSHIRE LN.	07/22/09	Hydrants	383.18	1.92	7.36
454481	MAIN 6" WOODRUFF AVE.	07/22/09	Mains	509.47	1.50	7.64
454482	FLUSH VALVE OAK PARK DR	07/23/09	Hydrants	450.48	1.92	8.65
			Mains	8.95	1.50	0.13
454507	VALVE 6" GRANTSHIRE LN.	07/23/09	Mains	261.45	1.50	3.92
454529	VALVE 6" CHISHOLM CT	07/23/09	Mains	298.80	1.50	4.48
454541	MAIN 8" GREEN CIRCLE CT	07/24/09	Mains	68.85	1.50	1.03
454562	MAIN 6" BRINDLE CT	07/24/09	Mains	475.04	1.50	7.13
454564	MAIN 6" DOWNEY TERRACE CT.	07/24/09	Mains	38.04	1.50	0.57
454566	MAIN 6" HELMSDALE CT.	07/24/09	Mains	523.24	1.50	7.85
454568	VALVE 6" ELLIS AVE.	07/24/09	Mains	117.38	1.50	1.76
454582	MAIN 6" SCHOOLWAY AVE.	07/26/09	Mains	447.50	1.50	6.71
454589	MAIN 6" LONDONDARY DR.	07/26/09	Mains	48.94	1.50	0.73
454591	FLUSH VALVE 6" PARK CREST DR.	07/26/09	Hydrants	184.81	1.92	3.55
454602	MAIN 6" PARDELLA AVE.	07/27/09	Mains	137.69	1.50	2.07
454603	MAIN 6" CAMEO CT.	07/27/09	Mains	468.16	1.50	7.02
454604	MAIN 6" OLD MERAMEC STATION RD.	07/27/09	Mains	378.66	1.50	5.68
454605	MAIN 6" PARKROSE CT.	07/27/09	Mains	557.66	1.50	8.36
454606	MAIN 6" SOUTHERN AIRE DR.	07/27/09	Mains	585.20	1.50	8.78
454610	VALVE 6" CHESTNUT HILL LN.	07/27/09	Mains	1,904.82	1.50	28.57
454611	VALVE 6" CHESTNUT HILL LN.	07/27/09	Mains	1,904.82	1.50	28.57
454612	FLUSH VALVE 6" GALAXY CT.	07/27/09	Hydrants	236.39	1.92	4.54
454621	MAIN 6" STIVERS ST.	07/27/09	Mains	358.00	1.50	5.37
454622	MAIN 6" LA SIERRA DR.	07/27/09	Mains	2,375.22	1.50	35.63
454635	MAIN 6" VILLA DORADO DR.	07/27/09	Mains	523.24	1.50	7.85
454640	MAIN 6" LODE AVE.	07/28/09	Mains	557.66	1.50	8.36
454691	MAIN 6" KINCAID AVE.	07/28/09	Mains	378.66	1.50	5.68
454711	MAIN 6" MANRESA LN.	07/30/09	Mains	433.73	1.50	6.51
454713	MAIN 6" GEREMMA DR.	07/30/09	Mains	385.54	1.50	5.78
454714	VALVE 8" CONWAY RD.	07/31/09	Mains	18.71	1.50	0.28
454724	FLUSH VALVE 12" E. ARLEE AVE.	07/30/09	Hydrants	1,439.83	1.92	27.64
454750	MAIN 6" ASHFORD DR.	07/30/09	Mains	323.58	1.50	4.85
454752	MAIN 6" ETZEL AVE.	07/30/09	Mains	137.69	1.50	2.07
454756	MAIN 6" ENGLER AVE.	07/29/09	Mains	158.35	1.50	2.38
454757	MAIN 6" BETTY JEAN LN.	07/29/09	Mains	296.04	1.50	4.44
454758	MAIN 6" ARDELIA AVE.	07/29/09	Mains	473.32	1.50	7.10
454759	MAIN 6" OLD MERAMEC STATION RD.	07/29/09	Mains	101.64	1.50	1.52

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454765	MAIN 6" HIGHMONT DR.	07/30/09	Mains	385.54	1.50	5.78
454815	MAIN 12" HAZELWOOD AVE.	07/30/09	Mains	35.20	1.50	0.53
454816	MAIN 6" MADISON AVE.	07/30/09	Mains	495.70	1.50	7.44
454817	MAIN 6" MILLSTREAM DR.	07/30/09	Mains	1,191.05	1.50	17.87
454818	MAIN 6" MORROW DR.	07/30/09	Mains	385.54	1.50	5.78
454819	MAIN 6" OTIS DR.	07/30/09	Mains	172.12	1.50	2.58
454820	MAIN 4" HILLSIDE AVE.	07/31/09	Mains	3,227.19	1.50	48.41
454824	MAIN 6" S. MARLENE DR.	07/31/09	Mains	158.35	1.50	2.38
454848	MAIN 6" KEMP DR.	07/31/09	Mains	158.35	1.50	2.38
454849	MAIN 6" APPLETON DR.	07/31/09	Mains	137.69	1.50	2.07
454862	VALVE 6" COLLETT DR.	07/31/09	Mains	293.46	1.50	4.40
454863	MAIN 6" ASHFORD DR.	07/31/09	Mains	323.58	1.50	4.85
454864	MAIN 6" CORNELL AVE.	07/31/09	Mains	2,667.45	1.50	40.01
454881	MAIN 6" XOGRAPH AVE.	07/31/09	Mains	137.69	1.50	2.07
454888	MAIN 6" MAXWELL AVE.	07/31/09	Mains	158.35	1.50	2.38
454889	MAIN 6" WAGER DR.	07/31/09	Mains	413.08	1.50	6.20
454895	FLUSH VALVE 8" PRAIRIE ROSE LN.	08/02/09	Hydrants	570.73	1.92	10.96
			Mains	1,450.95	1.50	21.76
454904	MAIN 6" LEAMONT DR.	08/04/09	Mains	358.00	1.50	5.37
454905	MAIN 6" MILLVALLEY DR.	08/04/09	Mains	654.04	1.50	9.81
454906	MAIN 6" WICKERSHAM LN.	08/04/09	Mains	158.35	1.50	2.38
454907	MAIN 6" BELLA CLARE DR.	08/04/09	Mains	165.23	1.50	2.48
454908	VALVE 12" CHAMBERS RD.	08/04/09	Mains	17.71	1.50	0.27
454909	MAIN 8" CLAYTON RD.	08/04/09	Mains	13.07	1.50	0.20
454910	MAIN 6" S. HARVEY AVE.	08/04/09	Mains	117.04	1.50	1.76
454911	MAIN 6" GARDNER LN.	08/04/09	Mains	247.85	1.50	3.72
454912	MAIN 6" STARLIGHT DR.	08/04/09	Mains	378.66	1.50	5.68
454919	MAIN 6" EAST DR	08/04/09	Mains	137.69	1.50	2.07
454921	MAIN 6" LOG CABIN CT	08/04/09	Mains	502.58	1.50	7.54
454926	MAIN 6" HARNEY AVE	08/04/09	Mains	309.81	1.50	4.65
454939	MAIN 8" COAL BANK RD	08/04/09	Mains	481.93	1.50	7.23
454955	MAIN 8" FROST INDUSTRIAL CT	08/04/09	Mains	674.70	1.50	10.12
454956	MAIN 4" OAK MANOR LN	08/04/09	Mains	929.63	1.50	13.94
454997	VALVE 4" HAZEL AVE. ESMT.	08/04/09	Mains	2,246.20	1.50	33.69
454998	MAIN 6" HEATHFIELD DR.	08/04/09	Mains	502.58	1.50	7.54
455000	VALVE 6" WARSON TER.	08/04/09	Mains	106.71	1.50	1.60
455007	MAIN 8" BARRETT STATION RD.	08/04/09	Mains	481.93	1.50	7.23
455031	MAIN 6" RAIN RIDGE CT.	08/13/09	Mains	495.70	1.50	7.44
455065	MAIN 6" GLEN CREEK LN (E&W)	08/13/09	Mains	289.16	1.50	4.34
455066	MAIN 6" WAVERTON DR	08/13/09	Mains	151.46	1.50	2.27
455067	MAIN 6" HAMPSTEAD DR	08/13/09	Mains	385.54	1.50	5.78
455085	FLUSH VALVE 6" MENETT AVE	08/13/09	Hydrants	189.11	1.92	3.63
455099	FLUSH VALVE 6" LOCKBRIAR CT	08/13/09	Hydrants	408.31	1.92	7.84
455152	MAIN 6" CAREY LN	08/13/09	Mains	481.93	1.50	7.23
455153	MAIN 6" BURNS AVE	08/13/09	Mains	358.00	1.50	5.37
455154	MAIN 6" COZYHILL DR	08/13/09	Mains	206.54	1.50	3.10
455155	FLUSH VALVE GALAXY PL	08/13/09	Hydrants	1,542.98	1.92	29.63
455159	MAIN 8" LEWIS & CLARK RD	08/13/09	Mains	289.16	1.50	4.34
455199	MAIN 6" BURNS AVE	08/13/09	Mains	572.24	1.50	8.58
455201	MAIN 6" GLEN ECHO DR	08/13/09	Mains	137.69	1.50	2.07
455202	MAIN 6" GLENMORE DR	08/13/09	Mains	158.35	1.50	2.38
455203	MAIN 6" SANDRA CT	08/13/09	Mains	404.48	1.50	6.07
455206	MAIN 6" DUNWOLD DR	08/13/09	Mains	413.08	1.50	6.20
455208	FLUSH VALVE 6" SUMMIT AVE	08/13/09	Mains	1,781.41	1.50	26.72
455223	VALVE 6" BURNS AVE	08/13/09	Mains	1,840.79	1.50	27.61
455224	MAIN 6" RIVERWOOD DR	08/13/09	Mains	309.81	1.50	4.65
455225	MAIN 6" BOSWELL AVE	08/13/09	Mains	323.58	1.50	4.85

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455226	MAIN 6" KALINDA LN	08/13/09	Mains	413.08	1.50	6.20
455228	MAIN 6" MEADOWGRASS DR	08/13/09	Mains	495.70	1.50	7.44
455229	MAIN 8" ST CHARLES ROCK RD	08/13/09	Mains	9.03	1.50	0.14
455233	MAIN 6" RANCH MEADOWS DR	08/13/09	Mains	413.08	1.50	6.20
455235	FLUSH VALVE 6" OLD MERAMEC STATION	08/13/09	Hydrants	528.65	1.92	10.15
455236	MAIN 6" SKYLINE DR	08/13/09	Mains	289.16	1.50	4.34
455240	MAIN 6" CLAYTON RD	08/13/09	Mains	5.69	1.50	0.09
455274	MAIN 6" CERULEAN DR	08/13/09	Mains	495.70	1.50	7.44
455278	MAIN 6" TOWNE SOUTH RD	08/13/09	Mains	158.35	1.50	2.38
455287	MAIN 6" ANSON DR	08/13/09	Mains	421.69	1.50	6.33
455305	MAIN 6" HOMeward LN	08/13/09	Mains	385.54	1.50	5.78
455306	MAIN 6" GARFIELD AVE	08/14/09	Mains	385.54	1.50	5.78
455314	MAIN 6" HENRY AVE	08/14/09	Mains	385.54	1.50	5.78
455320	MAIN 8" GARBER RD	08/14/09	Mains	598.97	1.50	8.98
455324	MAIN 8" MASON RD	08/14/09	Mains	4.86	1.50	0.07
455326	MAIN 8" NEW HAMPSHIRE AVE	08/14/09	Mains	247.85	1.50	3.72
455327	MAIN 6" RUSTICVIEW DR	08/14/09	Mains	46.10	1.50	0.69
455329	MAIN 16" WATSON RD	08/14/09	Mains	433.73	1.50	6.51
455332	MAIN 8" WATSON RD	08/14/09	Mains	5.12	1.50	0.08
455333	MAIN 8" WATSON RD	08/14/09	Mains	3.88	1.50	0.06
455347	MAIN 6" WESTGLEN DR	08/14/09	Mains	247.85	1.50	3.72
455348	MAIN 6" ENGEL LN	08/14/09	Mains	385.54	1.50	5.78
455349	MAIN 6" BOYCE PL	08/14/09	Mains	413.08	1.50	6.20
455355	MAIN 6" SHERYL ANN DR	08/14/09	Mains	447.50	1.50	6.71
455356	MAIN 6" TRELANE AVE	08/14/09	Mains	337.35	1.50	5.06
455358	MAIN 6" OLD HANLEY RD	08/14/09	Mains	378.66	1.50	5.68
455391	MAIN 6" BEACHWOOD AVE	08/14/09	Mains	54.56	1.50	0.82
455392	MAIN 6" TRELANE AVE	08/14/09	Mains	137.69	1.50	2.07
455394	MAIN 6" GLEN RD	08/14/09	Mains	598.97	1.50	8.98
455395	MAIN 6" MCKIBBON RD	08/14/09	Mains	323.58	1.50	4.85
455403	MAIN 6" ROBERT DEVES DR	08/14/09	Mains	385.54	1.50	5.78
455423	MAIN 6" CINEMA LN.	08/13/09	Mains	598.97	1.50	8.98
455449	MAIN 6" NEVIS CT.	08/14/09	Mains	309.81	1.50	4.65
455457	MAIN 6" WARWICK LN.	08/14/09	Mains	468.16	1.50	7.02
455467	FLUSH VALVE 6" GLEN CREEK LN.	08/14/09	Hydrants	180.52	1.92	3.47
455474	MAIN 6" EWELL DR.	08/14/09	Mains	337.35	1.50	5.06
455476	MAIN 6" GARDENIA DR.	08/14/09	Mains	5,194.66	1.50	77.92
455488	MAIN 6" EDDIE AND PARK RD.	08/17/09	Mains	309.81	1.50	4.65
455490	MAIN 4" MARION CT.	08/17/09	Mains	4.04	1.50	0.06
455491	MAIN 4" MARION CT.	08/17/09	Mains	5.05	1.50	0.08
455492	MAIN 4" MARION CT.	08/17/09	Mains	3.03	1.50	0.05
455493	MAIN 8" MERCURY DR.	08/17/09	Mains	1,155.04	1.50	17.33
455494	MAIN 6" PEARL AVE.	08/17/09	Mains	2,457.83	1.50	36.87
455495	MAIN 6" PORTLAND DR.	08/17/09	Mains	502.58	1.50	7.54
455496	MAIN 6" EDDIE AND PARK RD.	08/17/09	Mains	385.54	1.50	5.78
455497	VALVE 12" LACKLAND RD.	08/17/09	Mains	12.50	1.50	0.19
455498	MAIN 6" STARLING DR.	08/17/09	Mains	413.08	1.50	6.20
455499	MAIN 6" SAMOA DR.	08/17/09	Mains	385.54	1.50	5.78
455500	MAIN 6" SAMOA DR.	08/17/09	Mains	385.54	1.50	5.78
455503	MAIN 6" VIMINAL CT.	08/17/09	Mains	509.47	1.50	7.64
455504	MAIN 12" N. HIGHWAY DR.	08/17/09	Mains	628.23	1.50	9.42
455508	MAIN 8" BIG BEND BLVD.	08/18/09	Mains	734.01	1.50	11.01
455516	MAIN 6" GANDY DR.	08/18/09	Mains	447.50	1.50	6.71
455517	MAIN 6" KANYUCK CT.	08/18/09	Mains	1,191.05	1.50	17.87
455526	MAIN 6" REMINGTON LN.	08/18/09	Mains	206.54	1.50	3.10
455541	MAIN 6" NOLAN DR.	08/18/09	Mains	158.35	1.50	2.38
455569	MAIN 12" GRANT RD.	08/19/09	Mains	34.87	1.50	0.52

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455570	MAIN 6" BENNETT AVE.	08/19/09	Mains	433.73	1.50	6.51
455573	MAIN 6" LACLEDE STATION RD.	08/18/09	Mains	179.00	1.50	2.69
455585	VALVE 8" BIG BEND BLVD.	08/18/09	Mains	2,000.86	1.50	30.01
455588	MAIN 6" GLENSEIDE PL.	08/18/09	Mains	378.66	1.50	5.68
455594	MAIN 16" WATSON RD.	08/18/09	Mains	46.31	1.50	0.69
455598	MAIN 6" ANNONDALE LN.	08/18/09	Mains	509.47	1.50	7.64
455602	MAIN 8" DELMAR BLVD.	08/18/09	Mains	247.85	1.50	3.72
455606	MAIN 6" MELWOOD AVE	08/19/09	Mains	337.35	1.50	5.06
455622	MAIN 6" KINGBEE PL	08/19/09	Mains	179.00	1.50	2.69
455656	MAIN 6" TWILL CT.	08/19/09	Mains	370.05	1.50	5.55
455658	FLUSH VALVE 6" BENNETT AVE	08/19/09	Mains	1,781.41	1.50	26.72
455661	MAIN 6" BROADHURST DR	08/19/09	Mains	509.47	1.50	7.64
455663	MAIN 6" GRAY AVE.	08/19/09	Mains	2,375.22	1.50	35.63
455674	MAIN 6" AUDRAIN DR.	08/20/09	Mains	137.69	1.50	2.07
455679	MAIN 6" RAFT DR	08/20/09	Mains	296.04	1.50	4.44
455706	MAIN 4" E. SWON AVE.	08/20/09	Mains	1,936.32	1.50	29.04
455727	MAIN 12" EDDIE AND PARK RD	08/20/09	Mains	509.47	1.50	7.64
455729	MAIN 4" WAVERTON DR	08/20/09	Mains	1.07	1.50	0.02
455731	MAIN 6" MALLARD DR	08/20/09	Mains	289.16	1.50	4.34
455733	MAIN 6" BRECKENRIDGE IND CT	08/20/09	Mains	475.04	1.50	7.13
455744	MAIN 6" TWILL CT.	08/20/09	Mains	296.04	1.50	4.44
455750	MAIN 6" BEN NEVIS RD	08/21/09	Mains	509.47	1.50	7.64
455758	MAIN 12" KOCH RD.	08/21/09	Mains	2,060.33	1.50	30.90
455760	MAIN 6" HORN AVE	08/21/09	Mains	378.66	1.50	5.68
455764	MAIN 6" LOG CABIN DR.	08/21/09	Mains	296.04	1.50	4.44
455787	MAIN 6" HEATHERWOOD DR	08/21/09	Mains	378.66	1.50	5.68
455798	MAIN 6" TULIP DR.	08/23/09	Mains	1,242.59	1.50	18.64
455802	MAIN 6" HIGH SCHOOL DR.	08/23/09	Mains	309.81	1.50	4.65
455804	MAIN 8" CHARBONIER RD.	08/23/09	Mains	3,378.94	1.50	50.68
455816	MAIN 6" MID CIRCLE DR.	08/23/09	Mains	516.35	1.50	7.75
455826	MAIN 6" MOWBRY LN.	08/23/09	Mains	378.66	1.50	5.68
455830	MAIN 6" ROSE CREST DR.	08/25/09	Mains	481.93	1.50	7.23
455834	MAIN 6" S. BRENTWOOD BLVD.	08/25/09	Mains	68.85	1.50	1.03
455835	MAIN 6" FOREST GREEN DR.	08/25/09	Mains	2,432.25	1.50	36.48
455836	MAIN 6" ALEXANDER DR.	08/25/09	Mains	144.58	1.50	2.17
455837	MAIN 6" CRESTWOOD DR.	08/25/09	Mains	165.23	1.50	2.48
455838	MAIN 6" EDINBURGH DR.	08/25/09	Mains	206.54	1.50	3.10
455839	MAIN 6" GLEN ECHO DR.	08/25/09	Mains	137.69	1.50	2.07
455840	MAIN 6" HENRY AVE.	08/25/09	Mains	598.97	1.50	8.98
455841	MAIN 6" MARKAIRE DR.	08/25/09	Mains	165.23	1.50	2.48
455842	MAIN 6" MOWBRY LN.	08/25/09	Mains	378.66	1.50	5.68
455843	MAIN 6" BRIDGEBEND RD.	08/25/09	Mains	654.04	1.50	9.81
455844	MAIN 8" VASSAR AVE.	08/25/09	Mains	4.47	1.50	0.07
455845	MAIN 6" GRANDA DR.	08/25/09	Mains	158.35	1.50	2.38
455846	MAIN 6" WINTERGREEN LN.	08/25/09	Mains	323.58	1.50	4.85
455857	MAIN 6" E. SWAN CIRCLE	08/25/09	Mains	309.81	1.50	4.65
455858	VALVE 6" FOX HALL LN	08/25/09	Mains	389.50	1.50	5.84
455859	VALVE 6" LINDEN AVE	08/25/09	Mains	1,307.23	1.50	19.61
455865	MAIN 6" CUMBERLAND AVE.	08/25/09	Mains	358.00	1.50	5.37
455868	MAIN 6" NEIER LN.	08/25/09	Mains	158.35	1.50	2.38
455870	MAIN 6" ST. FERDINAND ST.	08/25/09	Mains	963.48	1.50	14.45
455873	MAIN 6" HOFFMEISTER AVE.	08/25/09	Mains	447.50	1.50	6.71
455884	MAIN 6" JANUARY AVE.	08/25/09	Mains	247.85	1.50	3.72
455889	MAIN 6" PINE TREE LN.	08/25/09	Mains	1,659.55	1.50	24.89
455891	MAIN 6" VENTURA DR.	08/25/09	Mains	158.35	1.50	2.38
455893	MAIN 6" NEIER LN.	08/25/09	Mains	158.35	1.50	2.38
455919	MAIN 6" VENTURA DR	08/25/09	Mains	179.00	1.50	2.69

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Work Order	Work Order Description	Out of Service Date	Account	Original Cost	Depr Rate	Depr Expense
455938	MAIN 6" HIGHLAND PARK DR.	08/26/09	Mains	509.47	1.50	7.64
455953	MAIN 6" TEALWOOD DR	08/26/09	Mains	247.85	1.50	3.72
455956	MAIN 6" IMPERIAL GARDEN DR	08/26/09	Mains	502.58	1.50	7.54
455957	MAIN 6" CLERMONT LN	08/26/09	Mains	158.35	1.50	2.38
455967	MAIN 6" PINE TREE LN	08/26/09	Mains	2,906.50	1.50	43.60
455969	MAIN 8" SCHUETZ RD	08/26/09	Mains	7.30	1.50	0.11
455976	MAIN 6" YORK HILLS DR	08/27/09	Mains	337.35	1.50	5.06
455980	MAIN 6" OCTAVIA AVE.	08/27/09	Mains	509.47	1.50	7.64
455982	MAIN 6" GAY AVE	08/27/09	Mains	158.35	1.50	2.38
455992	VALVE 4" W. TENNYSON AVE.	08/27/09	Mains	229.21	1.50	3.44
455997	MAIN 6" QUEEN ANN DR.	08/27/09	Mains	654.04	1.50	9.81
456008	MAIN 6" MELWOOD AVE	08/27/09	Mains	337.35	1.50	5.06
456009	MAIN 6" HILLEMAN AVE	08/27/09	Mains	481.93	1.50	7.23
456019	MAIN 6" PRICE SCHOOL LN	08/27/09	Mains	137.69	1.50	2.07
456021	MAIN 6" STONEBRIDGE DR	08/27/09	Mains	296.04	1.50	4.44
456029	MAIN 6" ASHBROOK DR	08/27/09	Mains	378.66	1.50	5.68
456038	MAIN 6" LOVETT DR.	08/28/09	Mains	473.32	1.50	7.10
456039	MAIN 6" TEALCREST DR.	08/28/09	Mains	674.70	1.50	10.12
456041	VALVE 6" REEB LN.	08/28/09	Mains	1,904.82	1.50	28.57
456043	MAIN 6" ROSE BLOSSOM LN.	08/28/09	Mains	481.93	1.50	7.23
456049	MAIN 6" EMINENCE BLVD.	08/28/09	Mains	151.46	1.50	2.27
456055	MAIN 6" SAIL ISLAND CT.	08/28/09	Mains	697.07	1.50	10.46
456059	MAIN 6" KINAMORE DR.	09/28/09	Mains	158.35	1.50	2.38
456067	MAIN 6" GINGER DR	08/28/09	Mains	475.04	1.50	7.13
456068	MAIN 6" GREEN FOREST DR	08/28/09	Mains	654.04	1.50	9.81
456070	MAIN 6" GREEN KNOLL DR	08/28/09	Mains	654.04	1.50	9.81
456072	MAIN 6" GREENHURST CT	08/28/09	Mains	654.04	1.50	9.81
456076	MAIN 6" PROUHET AVE.	08/30/09	Mains	158.35	1.50	2.38
456092	MAIN 6" TRASK DR.	08/30/09	Mains	468.16	1.50	7.02
456095	VALVE 6" PINE TREE LN	08/30/09	Mains	2,786.03	1.50	41.79
456098	MAIN 6" NEIER LN.	08/30/09	Mains	158.35	1.50	2.38
456101	MAIN 6" EDDIE AND PARK RD.	08/30/09	Mains	385.54	1.50	5.78
456110	MAIN 6" GREENERY CT.	08/30/09	Mains	654.04	1.50	9.81
456112	MAIN 6" RIDGECREEK RD.	08/31/09	Mains	447.50	1.50	6.71
456121	MAIN 6" AZALEA DR.	08/30/09	Mains	2,457.83	1.50	36.87
456123	MAIN 6" BRAESHIRE DR.	08/31/09	Mains	654.04	1.50	9.81
456125	VALVE 6" HILLARD RD.	08/31/09	Mains	160.07	1.50	2.40
456126	MAIN 8" INNSBRUCK DR.	08/31/09	Mains	654.04	1.50	9.81
456127	MAIN 6" NEIER LN.	08/31/09	Mains	158.35	1.50	2.38
456128	MAIN 6" NEIER LN.	08/31/09	Mains	158.35	1.50	2.38
456129	MAIN 6" SWITZER AVE.	08/31/09	Mains	137.69	1.50	2.07
456130	MAIN 6" AUDRAIN DR.	08/31/09	Mains	144.58	1.50	2.17
456131	VALVE 6" GOODALE AVE.	08/31/09	Mains	96.04	1.50	1.44
456132	MAIN 6" McDONALD PL.	08/31/09	Mains	5,255.86	1.50	78.84
456133	MAIN 6" NORMA LN.	08/31/09	Mains	296.04	1.50	4.44
456134	MAIN 6" GLENBROOK AVE.	08/31/09	Mains	247.85	1.50	3.72
456145	MAIN 6" BOBB AVE	08/31/09	Mains	179.00	1.50	2.69
456146	MAIN 8" RIVERWOOD PLACE DR	08/31/09	Mains	26.56	1.50	0.40
456152	MAIN 6" BURNS AVE	09/01/09	Mains	143.06	1.50	2.15
456161	FLUSH VALVE 6" BEDFORD DR.	09/01/09	Hydrants	528.65	1.92	10.15
456179	MAIN 8" SCHULTE RD.	09/01/09	Mains	11.16	1.50	0.17
456183	MAIN 6" FIELDHURST DR.	09/01/09	Mains	495.70	1.50	7.44
456185	MAIN 6" CORNELL AVE.	09/01/09	Mains	206.54	1.50	3.10
456199	MAIN 20" N. SAPPINGTON RD	09/02/09	Mains	37.71	1.50	0.57
456202	MAIN 6" WRENWOOD LN	09/29/09	Mains	3,180.21	1.50	47.70
456227	MAIN 6" LITZSINGER RD.	09/02/09	Mains	158.35	1.50	2.38
456234	VALVE 6" IMPERIAL GARDEN DR	09/02/09	Mains	389.50	1.50	5.84

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Work Order	Work Order Description	Out of Service Date	Account	Original Cost	Depr Rate	Depr Expense
456237	MAIN 6" ROCKSPRING DR.	09/02/09	Mains	385.54	1.50	5.78
456265	MAIN 6" MIDDLESEX DR	09/02/09	Mains	151.46	1.50	2.27
456266	MAIN 6" MOMARTE LN	09/02/09	Mains	516.35	1.50	7.75
456268	MAIN 6" WATKINS DR	09/02/09	Mains	151.46	1.50	2.27
456269	MAIN 6" FORESTVALE DR	09/02/09	Mains	628.23	1.50	9.42
456278	MAIN 6" OVERHILLS DR.	09/03/09	Mains	137.69	1.50	2.07
456281	VALVE 6" YORK HILLS DR	09/03/09	Mains	261.45	1.50	3.92
456295	MAIN 6" ARLINE AVE	09/03/09	Mains	358.00	1.50	5.37
456302	MAIN 6" FAIRWICK DR	09/03/09	Mains	481.93	1.50	7.23
456321	MAIN 6" CRAWFORD AVE	09/03/09	Mains	179.00	1.50	2.69
456324	MAIN 6" RAINY LAKE DR	09/03/09	Mains	19.80	1.50	0.30
456328	FLUSH VALVE 6" TRESCHOTT AVE	10/04/09	Mains	1,840.79	1.50	27.61
456331	MAIN 6" BOARDWALK AVE.	09/04/09	Mains	1,191.05	1.50	17.87
456332	MAIN 6" WRIGHT AVE	09/03/09	Mains	247.85	1.50	3.72
456343	MAIN 6" FREDRIC CT	09/04/09	Mains	433.73	1.50	6.51
456353	MAIN 6" COACH N 6 CT	09/04/09	Mains	247.85	1.50	3.72
456358	FLUSH VALVE 6" HARDING AVE.	09/04/09	Hydrants	429.80	1.92	8.25
456378	MAIN 8" OLD DOUGHERTY FERRY RD	09/04/09	Mains	21.43	1.50	0.32
456387	MAIN 6" N. DELLWOOD DR.	09/04/09	Mains	158.35	1.50	2.38
456388	MAIN 6" HELEN AVE	09/04/09	Mains	447.50	1.50	6.71
456390	MAIN 6" JEAN AVE	09/04/09	Mains	158.35	1.50	2.38
456392	MAIN 6" MIDLAND BLVD	09/04/09	Mains	309.81	1.50	4.65
456403	MAIN 6" HENRY AVE.	09/04/09	Mains	385.54	1.50	5.78
456413	MAIN 6" LONG BRANCH CT.	09/04/09	Mains	23.34	1.50	0.35
456429	FLUSH VALVE 6" HILLEMAN AVE.	09/08/09	Hydrants	189.11	1.92	3.63
456430	MAIN 6" LODE AVE.	09/08/09	Mains	557.66	1.50	8.36
456431	MAIN 12" TRASK DR.	09/08/09	Mains	619.62	1.50	9.29
456432	MAIN 6" GERALDINE AVE.	09/08/09	Mains	289.16	1.50	4.34
456433	FLUSH VALVE 6" HILLEMAN AVE.	09/08/09	Hydrants	176.22	1.92	3.38
456434	MAIN 6" RIPA AVE.	09/08/09	Mains	385.54	1.50	5.78
456436	MAIN 6" THOUSAND OAKS DR.	09/08/09	Mains	449.23	1.50	6.74
456443	MAIN 6" S. BRENTWOOD BLVD	09/08/09	Mains	137.69	1.50	2.07
456445	MAIN 6" LYNN AVE	09/08/09	Mains	162.54	1.50	2.44
456446	MAIN 12" BIG BEND RD	09/08/09	Mains	674.70	1.50	10.12
456455	MAIN 8" UNION RD	09/08/09	Mains	385.54	1.50	5.78
456457	VALVE 8" UNION RD	09/08/09	Mains	3.61	1.50	0.05
456461	MAIN 6" BALBOA DR.	09/09/09	Mains	481.93	1.50	7.23
456463	FLUSH VALVE 8" BENHAM RD.	09/09/09	Hydrants	618.91	1.92	11.88
456473	MAIN 6" BIG BEND BLVD	09/09/09	Mains	2,457.83	1.50	36.87
456494	VALVE 12" JANET AVE.	09/10/09	Mains	160.07	1.50	2.40
456501	MAIN 6" IDLEWILD AVE	09/09/09	Mains	158.35	1.50	2.38
456503	MAIN 12" JANET AVE	09/09/09	Mains	258.18	1.50	3.87
456528	MAIN 12" JANET AVE	09/10/09	Mains	17.90	1.50	0.27
456553	MAIN 6" ACORN DR	09/10/09	Mains	385.54	1.50	5.78
456554	MAIN 6" ODAY AVE	09/10/09	Mains	309.81	1.50	4.65
456556	MAIN 6" ROSE BLOSSOM LN.	09/11/09	Mains	481.93	1.50	7.23
456562	MAIN 6" WESKAN LN	09/11/09	Mains	468.16	1.50	7.02
456568	MAIN 6" ODAY RD	09/11/09	Mains	309.81	1.50	4.65
456570	MAIN 6" GREENHAVEN DR.	09/11/09	Mains	158.35	1.50	2.38
456575	MAIN 24" RINGER RD./MEHL AVE. ESMT.	09/16/09	Mains	4,268.50	1.50	64.03
456608	FLUSH VALVE 2" SOUTH OUTER FORTY	09/11/09	Hydrants	1,594.56	1.92	30.62
456613	MAIN 6" CAESAR DR	09/11/09	Mains	509.47	1.50	7.64
456618	MAIN 6" TULIP DR	09/11/09	Mains	1,073.00	1.50	16.10
456629	VALVE 6" MAPLE AVE.	09/11/09	Mains	432.19	1.50	6.48
456639	MAIN 6" SUNBURY DR.	09/13/09	Mains	206.54	1.50	3.10
456644	FLUSH VALVE 6" WRIGHT AVE.	09/14/09	Hydrants	189.11	1.92	3.63
456645	MAIN 8" S. BIG BEND BLVD.	09/14/09	Mains	68.85	1.50	1.03

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456646	MAIN 6" FOX HALL LN.	09/14/09	Mains	502.58	1.50	7.54
456648	MAIN 6" MANSARD DR.	09/14/09	Mains	537.01	1.50	8.06
456650	MAIN 6" ORIENT AVE.	09/14/09	Mains	378.66	1.50	5.68
456651	MAIN 6" CARL AVE.	09/14/09	Mains	385.54	1.50	5.78
456652	MAIN 6" COUNTRY CLUB DR.	09/14/09	Mains	197.93	1.50	2.97
456658	MAIN 6" STANWOOD DR	09/14/09	Mains	158.35	1.50	2.38
456659	MAIN 6" BOYCE PL.	09/14/09	Mains	413.08	1.50	6.20
456689	MAIN 6" BETA DR	09/15/09	Mains	2,457.83	1.50	36.87
456706	MAIN 6" CHAPLOU DR	09/15/09	Mains	509.47	1.50	7.64
456713	MAIN 6" BEDFORD DR.	09/16/09	Mains	172.12	1.50	2.58
456716	MAIN 8" JENNINGS STATION RD.	09/15/09	Mains	5.96	1.50	0.09
456718	MAIN 6" GARDEN LN.	09/16/09	Mains	378.66	1.50	5.68
456721	MAIN 6" DENNISON DR.	09/16/09	Mains	385.54	1.50	5.78
456722	MAIN 8" ROSEBANK AVE	09/16/09	Mains	674.70	1.50	10.12
456724	MAIN 6" LA PADERA LN.	09/29/09	Mains	537.01	1.50	8.06
456737	MAIN 6" MC MENAMY DR	09/16/09	Mains	385.54	1.50	5.78
456746	MAIN 6" HELMKAMPF DR	09/16/09	Mains	502.58	1.50	7.54
456748	MAIN 6" CORDOVA ST	09/16/09	Mains	137.69	1.50	2.07
456753	MAIN 6" FAIR ACRES RD	09/16/09	Mains	481.93	1.50	7.23
456771	MAIN 6" CORDOVA ST.	09/16/09	Mains	137.69	1.50	2.07
456772	VALVE 8" S. BIG BEND BLVD	09/16/09	Mains	53.36	1.50	0.80
456777	MAIN 6" HIGHMONT DR	09/16/09	Mains	385.54	1.50	5.78
456782	MAIN 6" MORGANFORD RD	09/16/09	Mains	378.66	1.50	5.68
456797	MAIN 6" LANTERN LN	09/16/09	Mains	2,017.21	1.50	30.26
456820	MAIN 6" BRIDGEPORT AVE.	09/17/09	Mains	180.72	1.50	2.71
456838	MAIN 6" ARLINGTON AVE	09/17/09	Mains	289.16	1.50	4.34
456840	MAIN 4" ATLANTA AVE	09/17/09	Mains	158.35	1.50	2.38
456844	MAIN 6" BOXFORD CT	09/18/09	Mains	337.35	1.50	5.06
456848	MAIN 6" CAMBRIA DR	09/17/09	Mains	385.54	1.50	5.78
456893	VALVE 6" E. LOCKWOOD AVE.	09/18/09	Mains	4,246.35	1.50	63.70
456924	MAIN 6" BERWYN DR.	09/21/09	Mains	378.66	1.50	5.68
456925	MAIN 6" BOBB AVE.	09/21/09	Mains	179.00	1.50	2.69
456927	MAIN 6" CAMBRIA DR.	09/21/09	Mains	358.00	1.50	5.37
456928	MAIN 6" GARDEN LN.	09/21/09	Mains	378.66	1.50	5.68
456929	MAIN 6" MARK SHARON IND. CT.	09/21/09	Mains	378.66	1.50	5.68
456930	MAIN 6" MARY AVE.	09/21/09	Mains	433.73	1.50	6.51
456931	MAIN 6" MEPPEN CT.	09/21/09	Mains	378.66	1.50	5.68
456932	FLUSH VALVE 6" METEOR CT.	09/21/09	Hydrants	236.39	1.92	4.54
			Mains	12.39	1.50	0.19
456933	MAIN 6" ASHBROOK DR.	09/21/09	Mains	337.35	1.50	5.06
456934	MAIN 6" CHILTON LN.	09/21/09	Mains	309.81	1.50	4.65
456935	MAIN 6" DIANE LN.	09/21/09	Mains	309.81	1.50	4.65
456937	MAIN 6" NILES PL.	09/21/09	Mains	158.35	1.50	2.38
456938	MAIN 6" MAYFIELD CT.	09/21/09	Mains	165.23	1.50	2.48
456976	MAIN 6" LOG CABIN LN.	09/21/09	Mains	158.35	1.50	2.38
456985	MAIN 6" KORTWRIGHT AVE.	09/22/09	Mains	165.23	1.50	2.48
457008	MAIN 6" STATLER AVE	09/22/09	Mains	158.35	1.50	2.38
457065	MAIN 6" JEFFLEIGH LN.	09/22/09	Mains	502.58	1.50	7.54
457090	VALVE 4" W. LOCKWOOD AVE	09/23/09	Mains	5,961.51	1.50	89.42
457092	MAIN 6" POGGEMOELLER AVE.	09/23/09	Mains	378.66	1.50	5.68
457099	MAIN 6" CHAMINADE DR.	09/23/09	Mains	2,127.37	1.50	31.91
457115	VALVE 6" S. MILTON AVE	09/23/09	Mains	53.36	1.50	0.80
457116	MAIN 6" MENDOZA AVE.	09/23/09	Mains	385.54	1.50	5.78
457118	MAIN 6" GREEN HILL DR	09/23/09	Mains	502.58	1.50	7.54
457119	MAIN 4" N. LYLE AVE	09/23/09	Mains	180.72	1.50	2.71
457121	MAIN 6" MARTHA LN	09/23/09	Mains	378.66	1.50	5.68
457125	MAIN 6" OVERLAND DR	09/23/09	Mains	323.58	1.50	4.85

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457128	VALVE 6" GLEN GARRY RD.	09/23/09	Mains	293.46	1.50	4.40
457133	MAIN 6" CAROLYNNE DR.	09/23/09	Mains	337.35	1.50	5.06
457153	AIR VALVE 4" I-55 R/W	09/25/09	Hydrants	430.42	1.92	8.26
457154	MAIN 6" BREEZERIDGE DR.	09/24/09	Mains	468.16	1.50	7.02
457156	MAIN 6" LILAC AVE.	09/24/09	Mains	346.29	1.50	5.19
457164	VALVE 6" MAPLE AVE	09/24/09	Hydrants	500.61	1.92	9.61
			Mains	23.57	1.50	0.35
457183	MAIN 6" CHAMBLIN DR.	09/25/09	Mains	628.23	1.50	9.42
457184	MAIN 6" BELLECOTE AVE	09/25/09	Mains	654.04	1.50	9.81
457188	VALVE 6" EASTBROOK DR	09/25/09	Mains	242.69	1.50	3.64
457208	MAIN 6" LOMOND DR.	09/25/09	Mains	309.81	1.50	4.65
457226	MAIN 12" OLIVE BLVD	09/25/09	Mains	495.70	1.50	7.44
457242	MAIN 6" DUNKELD CIRCLE	09/25/09	Mains	358.00	1.50	5.37
457245	MAIN 6" FRANCIS AVE	09/25/09	Mains	158.35	1.50	2.38
457250	FLUSH VALVE 6" JOEL CT	09/25/09	Hydrants	371.99	1.92	7.14
457252	VALVE 6" E. PENDLETON AVE	09/25/09	Hydrants	547.29	1.92	10.51
			Mains	165.28	1.50	2.48
457254	MAIN 6" KORTWRIGHT AVE	09/25/09	Mains	148.41	1.50	2.23
457282	MAIN 6" ANTLER DR	09/28/09	Mains	162.54	1.50	2.44
457283	MAIN 6" MCDONALD PL	09/28/09	Mains	137.69	1.50	2.07
457284	MAIN 6" VASSIER AVE	09/28/09	Mains	3,392.23	1.50	50.88
457285	MAIN 6" THURSTON AVE	09/28/09	Mains	318.02	1.50	4.77
457286	MAIN 6" BRAMBLE BERRY DR	09/28/09	Mains	1,787.99	1.50	26.82
457287	MAIN 6" BASIL AVE	09/28/09	Mains	318.02	1.50	4.77
457288	FLUSH VALVE 6" SUE CT	09/28/09	Hydrants	898.44	1.92	17.25
			Mains	386.93	1.50	5.80
457289	MAIN 6" COUNTRY LIFE ACRES ST	09/28/09	Mains	169.61	1.50	2.54
457290	MAIN 6" MALUS DR	09/28/09	Mains	480.57	1.50	7.21
457291	MAIN 6" WALKER LN	09/28/09	Mains	2,120.14	1.50	31.80
457304	MAIN 6" HIGH SCHOOL DR	09/28/09	Mains	254.42	1.50	3.82
457317	MAIN 6" CROWNHILL LN	09/28/09	Mains	509.47	1.50	7.64
457332	MAIN 6" BRECKENRIDGE INDUSTRIAL CT	09/29/09	Mains	2,581.76	1.50	38.73
457334	MAIN 6" BRECKENRIDGE INDUSTRIAL CT.	09/29/09	Mains	3,227.19	1.50	48.41
457367	MAIN 6" CONWAY LAKE CT.	09/29/09	Mains	24.79	1.50	0.37
457370	MAIN 8" EAST CONCORD RD.	09/29/09	Mains	664.31	1.50	9.96
457371	MAIN 6" PATIO CT.	09/29/09	Mains	445.23	1.50	6.68
457372	MAIN 6" PATIO CT.	09/29/09	Mains	445.23	1.50	6.68
457404	MAIN 6" BERRY WOOD DR.	09/30/09	Mains	197.93	1.50	2.97
457409	MAIN 6" CAMBRIA DR.	09/30/09	Mains	385.54	1.50	5.78
457411	MAIN 6" W. GLEN RD.	09/30/09	Mains	158.35	1.50	2.38
457428	MAIN 6" LILLIAN AVE	09/30/09	Mains	141.34	1.50	2.12
457429	MAIN 6" LILLIAN AVE	09/30/09	Mains	141.34	1.50	2.12
457430	MAIN 6" LILLIAN AVE	09/30/09	Mains	141.34	1.50	2.12
457431	MAIN 6" RAVENWOOD AVE	09/30/09	Mains	162.54	1.50	2.44
457433	MAIN 6" WABASH AVE	09/30/09	Mains	445.23	1.50	6.68
457436	MAIN 6" MOORLANDS DR	10/01/09	Mains	151.46	1.50	2.27
457451	MAIN 8" CHAMBERS RD	10/02/09	Mains	11.92	1.50	0.18
457502	MAIN 6" SILVER FOX DR.	10/02/09	Mains	654.04	1.50	9.81
457509	MAIN 6" RODGERS DR.	10/02/09	Mains	123.92	1.50	1.86
457521	MAIN 6" GREEN ACRES RD	10/02/09	Mains	332.16	1.50	4.98
457534	VALVE 6" PATIO CT.	10/04/09	Mains	336.14	1.50	5.04
457554	MAIN 6" GREAT FALLS DR	10/04/09	Mains	20.97	1.50	0.31
457556	MAIN 8" GLENMEADOW DR	10/04/09	Mains	516.35	1.50	7.75
457557	MAIN 6" ROBERT DEVES DR.	10/04/09	Mains	385.54	1.50	5.78
457565	MAIN 6" TROOST ST.	10/05/09	Mains	158.35	1.50	2.38
457593	MAIN 6" BELLEWOOD DR.	10/05/09	Mains	162.54	1.50	2.44
457594	VALVE 8" LINDSAY LN.	10/05/09	Mains	37.18	1.50	0.56

Missouri American Water Company - St. Louis District
ISRS Eligible Mains, Hydrants and Valves
Plant Retirements

Work Order	Work Order Description	Out of Service Date	Account	Original Cost	Depr Rate	Depr Expense
457596	MAIN 6" FOREST VIEW DR.	10/05/09	Mains	203.18	1.50	3.05
457597	MAIN 6" LA CERROS LN.	10/05/09	Mains	530.04	1.50	7.95
457598	MAIN 6" LADUE MEADOWS LN.	10/05/09	Mains	494.70	1.50	7.42
457606	MAIN 6" LONGRIDGE DR.	10/05/09	Mains	332.16	1.50	4.98
457617	MAIN 6" ROGERS LN	10/06/09	Mains	151.46	1.50	2.27
457639	MAIN 6" SOHO DR.	10/06/09	Mains	654.04	1.50	9.81
457650	MAIN 6" MANCHESTER RD	10/06/09	Mains	2,581.76	1.50	38.73
457664	MAIN 8" DEER TRACKS TRL.	10/06/09	Mains	52.24	1.50	0.78
457667	MAIN 6" JEFFERSONIAN DR.	10/06/09	Mains	487.63	1.50	7.31
457675	MAIN 6" AVENUE F	10/07/09	Mains	179.00	1.50	2.69
457707	MAIN 6" VISCOUNT DR	10/07/09	Mains	2,544.17	1.50	38.16
457753	MAIN 6" PALOMA DR	10/08/09	Mains	522.97	1.50	7.84
457787	MAIN 6" RADNOR RD.	10/09/09	Mains	162.54	1.50	2.44
457792	MAIN 6" GRANDVIEW PLAZA SHOP CTR	10/09/09	Mains	2,522.97	1.50	37.84
457818	VALVE 6" CAPRI DR.	10/11/09	Mains	413.43	1.50	6.20
457822	MAIN 6" SUFFOLK AVE.	10/11/09	Mains	141.34	1.50	2.12
457829	MAIN 8" MEHL AVE.	10/11/09	Mains	1,144.88	1.50	17.17
457838	MAIN 6" GREEN BIRCH CT.	10/12/09	Mains	28.97	1.50	0.43
457839	MAIN 6" TALBOT DR.	10/12/09	Mains	212.01	1.50	3.18
457841	MAIN 8" WATSON RD.	10/12/09	Mains	5.82	1.50	0.09
457843	MAIN 6" BURGUNDY LN.	10/12/09	Mains	515.90	1.50	7.74
457844	MAIN 6" GARFIELD AVE.	10/12/09	Mains	395.76	1.50	5.94
457845	MAIN 8" GENTRY AVE.	10/12/09	Mains	4.76	1.50	0.07
457846	MAIN 12" LILLIAN AVE.	10/12/09	Mains	556.54	1.50	8.35
457847	MAIN 6" DALLAS DR.	10/12/09	Mains	141.34	1.50	2.12
457848	MAIN 6" HORD AVE.	10/12/09	Mains	141.34	1.50	2.12
457849	VALVE 12" OLIVE BLVD.	10/12/09	Hydrants	392.12	1.92	7.53
			Mains	4.47	1.50	0.07
457850	MAIN 6" ST. OLAF DR.	10/12/09	Mains	346.29	1.50	5.19
457853	MAIN 6" CONNOLLY DR	10/12/09	Mains	494.70	1.50	7.42
457856	MAIN 6" MENTZ HILL RD	10/12/09	Mains	395.76	1.50	5.94
457865	FLUSH VALVE 6" MARY ANN CT.	10/13/09	Hydrants	392.12	1.92	7.53
			Mains	4.47	1.50	0.07
457886	MAIN 6" ROTT RD.	10/13/09	Mains	303.89	1.50	4.56
457904	MAIN 8" SEVEN HILLS DR	10/13/09	Mains	56.82	1.50	0.85
457909	MAIN 6" WAYNE AVE.	10/13/09	Mains	1,660.78	1.50	24.91
457936	MAIN 6" MATTOX CT.	10/14/09	Mains	572.44	1.50	8.59
457947	MAIN 6" BURNS AVE	10/14/09	Mains	254.42	1.50	3.82
457952	MAIN 6" SARANAC DR	10/14/09	Mains	254.42	1.50	3.82
457960	MAIN 8" RINGER RD.	10/15/09	Mains	6.73	1.50	0.10
457995	MAIN 6" KINGSLAND AVE	10/15/09	Mains	162.54	1.50	2.44
457997	MAIN 6" PINESIDE DR	10/15/09	Mains	18.63	1.50	0.28
457999	MAIN 6" ST. GEORGE PL	10/15/09	Mains	209.01	1.50	3.14
458030	MAIN 6" COUNTRYSIDE LN.	10/16/09	Mains	162.54	1.50	2.44
458050	MAIN 6" CROSSBROOK DR	10/16/09	Mains	2,522.97	1.50	37.84
458060	MAIN 6" PINGRY PL	10/16/09	Mains	494.70	1.50	7.42
458078	MAIN 6" ST. CHARLES PL.	10/16/09	Mains	120.14	1.50	1.80
458084	MAIN 6" SPANISH BLVD.	10/16/09	Mains	141.34	1.50	2.12
458100	MAIN 6" FORESTVIEW RIDGE LN.	10/16/09	Mains	2.09	1.50	0.03
458102	MAIN 12" LILLIAN AVE.	10/16/09	Mains	445.23	1.50	6.68
458107	MAIN 6" GLENMORE AVE.	10/19/09	Mains	162.54	1.50	2.44
458108	MAIN 6" UNIVERSITY DR.	10/16/09	Mains	932.86	1.50	13.99
458109	MAIN 6" BEGG BLVD.	10/16/09	Mains	367.49	1.50	5.51
458126	MAIN 6" BRIARHILL CT.	10/19/09	Mains	614.84	1.50	9.22
458127	MAIN 6" FENTON HILLS RD.	10/19/09	Mains	551.24	1.50	8.27
458128	MAIN 6" ELSWORTH PL.	10/19/09	Mains	155.48	1.50	2.33
458129	MAIN 6" GLENDALE AVE.	10/19/09	Mains	127.21	1.50	1.91
458130	FLUSH VALVE LORRAINE AVE.	10/19/09	Hydrants	392.12	1.92	7.53

Missouri American Water Company - St. Louis District
ISRS Eligible Mains, Hydrants and Valves
Plant Retirements

Work Order	Work Order Description	Out of Service Date	Account	Original Cost	Depr Rate	Depr Expense
458131	MAIN 6" NEW SAPPINGTON RD.	10/19/09	Mains	494.70	1.50	7.42
458143	MAIN 6" BREDELL AVE	10/19/09	Mains	127.21	1.50	1.91
458145	MAIN 8" S. BROADWAY ST	10/19/09	Mains	1,653.71	1.50	24.81
458164	MAIN 8" S. MASON RD.	10/20/09	Mains	636.04	1.50	9.54
458167	FLUSH VALVE 6" WHITWORTH DR.	10/20/09	Hydrants	371.99	1.92	7.14
458169	MAIN 6" LOVETT DR.	10/20/09	Mains	388.69	1.50	5.83
458188	MAIN 6" LACLEDE STATION RD.	10/21/09	Mains	88.34	1.50	1.33
458189	MAIN 6" YALE AVE.	10/21/09	Mains	282.69	1.50	4.24
458222	MAIN 6" TERRY LN.	10/22/09	Mains	508.83	1.50	7.63
458227	MAIN 6" TREEYARD LN.	10/21/09	Mains	572.44	1.50	8.59
458229	MAIN 16" WATSON RD.	10/21/09	Mains	111.31	1.50	1.67
458232	MAIN 6" WRIGHT AVE.	10/21/09	Mains	1,272.08	1.50	19.08
458235	MAIN 6" HALLS FERRY RD.	10/22/09	Mains	572.44	1.50	8.59
458251	MAIN 6" MASON VALLEY DR	10/22/09	Mains	47.22	1.50	0.71
458253	MAIN 6" WENTWORTH DR	10/22/09	Mains	636.04	1.50	9.54
458274	MAIN 6" HEWLETT CT	10/22/09	Mains	29.72	1.50	0.45
458275	FLUSH VALVE 2" MITCHELL CT	10/22/09	Hydrants	392.12	1.92	7.53
458277	MAIN 6" MCKNIGHT ORCHARD LN	10/22/09	Mains	303.89	1.50	4.56
458282	VALVE 6" ROHN DR.	10/23/09	Hydrants	449.22	1.92	8.63
458285	MAIN 6" SMITH DR.	10/23/09	Mains	487.63	1.50	7.31
458294	MAIN 6" TULSA AVE	10/23/09	Mains	75.20	1.50	1.13
458300	MAIN 6" LINDY BLVD	10/23/09	Mains	12.45	1.50	0.19
458305	VALVE 6" S. MILTON AVE	10/23/09	Hydrants	392.12	1.92	7.53
			Mains	514.34	1.50	7.72
458319	MAIN 6" TAYLOR AVE	10/23/09	Mains	346.29	1.50	5.19
458385	MAIN 6" DEVONSHIRE AVE.	10/27/09	Mains	141.34	1.50	2.12
458423	MAIN 6" HUMMELSHIEM AVE.	10/27/09	Mains	424.03	1.50	6.36
458439	MAIN 12" GLASGOW VILLAGE ESMT.	10/28/09	Mains	14.61	1.50	0.22
458550	VALVE 12" CLAYTON RD	10/29/09	Hydrants	371.99	1.92	7.14
			Mains	13.40	1.50	0.20
458558	MAIN 6" ARLINGTON AVE.	10/30/09	Mains	296.82	1.50	4.45
458617	MAIN 6" HIGH ST.	11/01/09	Mains	254.42	1.50	3.82
458667	MAIN 6" HEATHERWOOD DR.	11/02/09	Mains	459.36	1.50	6.89
458692	MAIN 6" PEEKSKILL DR.	11/02/09	Mains	522.97	1.50	7.84
458707	MAIN 8" BRENTWOOD BLVD	11/03/09	Mains	8.59	1.50	0.13
458718	MAIN 6" PARKSIDE DR.	11/04/09	Mains	162.54	1.50	2.44
458733	MAIN 6" WEXFORD AVE.	11/04/09	Mains	636.04	1.50	9.54
458746	MAIN 6" HICKORY HEDGE DR.	11/04/09	Mains	39.45	1.50	0.59
458749	MAIN 6" BRAQUEWOOD DR.	11/04/09	Mains	35.96	1.50	0.54
458753	MAIN 6" SHADOW VIEW DR.	11/04/09	Mains	25.47	1.50	0.38
458761	MAIN 6" KATHLYN DR	11/04/09	Mains	367.49	1.50	5.51
458781	MAIN 6" WABASH AVE.	11/04/09	Mains	508.83	1.50	7.63
458783	MAIN 8" SAPPINGTON BARRACKS RD.	11/04/09	Mains	3,434.63	1.50	51.52
458815	MAIN 20" GRANT RD	11/08/09	Mains	62.62	1.50	0.94
458817	MAIN 12" KORTWRIGHT AVE.	11/08/09	Mains	9.97	1.50	0.15
458852	MAIN 6" ST. CYR RD	11/08/09	Mains	303.89	1.50	4.56
458854	MAI 6" FILLY CT	11/08/09	Mains	459.36	1.50	6.89
458906	MAIN 6" FRONTENAC FOREST ST	11/09/09	Mains	395.76	1.50	5.94
458908	MAIN 6" TULANE AVE	11/09/09	Mains	155.48	1.50	2.33
Grand Total				1,253,765.42		19,180.79

Missouri-American Water Company
WR-2008-0311

Cost of Capital

	MAWC Amount	Ratio	Cost Rate	Weighted Cost
Long-term Debt	374,411,531	51.99%	6.17%	3.21%
Short-term Debt	0	0.00%		0.00%
Preferred Stock	2,600,573	0.36%	9.17%	0.03%
Common Stock	343,216,593	47.65%	10.00%	4.77%
Deferred Taxes		0.00%		
JDITC		0.00%		
Other Capital Elements		0.00%		
Total	720,228,697	100.00%		8.01%

Investing in Water Systems

The Infrastructure System Reinvestment Surcharge (ISRS) helped to fund more than \$____ million in St. Louis County water system upgrades from October, 2008 through March, 2009. This plan of continuous investment in water pipelines improves system reliability at a monthly cost of less than \$____ for most residential customers.

What is ISRS?

ISRS is the Infrastructure System Replacement Surcharge (ISRS) – a program authorized by the State of Missouri in 2003. The program allows Missouri American Water to fund necessary and ongoing improvements to our water infrastructure.

What are the current ISRS rates?

Effective <date>, the Missouri Public Service Commission approved an increase in the ISRS surcharge. This increase will add an extra ____ cents per month for the average residential customer using 7,500 gallons of water per month. The surcharge rates are shown in the table below.

Why do we need the ISRS program?

Missouri American Water uses the ISRS program to replace aging waterlines more quickly, using a planned, systematic approach. In St. Louis County, we maintain more than 4,200 miles of water mains. Throughout our system, many of the older water mains are wearing out due to age and corrosion. The resulting water main breaks can cause service interruptions, damage to property and inconvenience to our customers.

ISRS allows Missouri American water to replace these aging water lines more quickly. We use a systematic approach – identifying the replacement projects with good cost/benefit opportunities.

This infrastructure investment helps reduce the number of water main breaks, improve service reliability and fire protection and enhance the integrity of the water system for future generations.

Is there regulatory oversight for these charges?

Yes. As water mains and other eligible infrastructures are replaced, the costs are accumulated and reviewed by the Missouri Public Service Commission (MoPSC). If the MoPSC approves the ISRS costs, Missouri American Water applies a surcharge to customer bills to recover, over time, the cost of system improvements.

What is the impact on customer bills?

The costs of these ongoing system improvements are less than \$____ per month for the average residential customer. Costs to make these improvements continue to grow. By investing in these upgrades now, we save construction costs over the long term and help to improve service reliability and fire protection for future generations.

Following is a summary of the ISRS surcharges, by customer type, as of <date>.

Customer	Rate per 100 cubic feet (CCF)
Residential, Commercial or Other Public Authority	\$
Public Water Supply Customers	\$
Large Customers	\$
ISRS is implemented pursuant to Sections 393.1000, 393.1003, 393.1006 RSMo; CSR 240-2.060 (1) and 4 CSR 240-3.650	

**Missouri American Water Company
2009 ISRS Filing
Instructions for Call Center Personnel**

- 1) Each Call Center personnel will be required to read and be familiar with the ISRS Filing and Reporting Requirements.
- 2) Call Center personnel will be required to respond to customer inquiries regarding the following:
 - a. Benefits of ISRS Program
 - b. Proposed and authorized ISRS rates
 - c. Calculation of ISRS
 - d. Effective date of ISRS
 - e. How long the rate will be in effect
- 3) Call Center personnel will understand the general nature of the ISRS projects which will complement questions regarding the benefits of the program.

Investing in Water Systems



The Infrastructure System
Replacement SurchARGE has
funded more than \$xx million in
water system improvements from
{date} to {date}.

Infrastructure Investment

The ISRS charge on your water bill helps fund completed improvements to the vast network of pipelines, fire hydrants and other critical components of St. Louis County's water system. These ongoing improvements are designed to reduce the number of water main breaks, improve service reliability and fire protection and enhance the integrity of our water system.

The typical residential customer using x,xxx gallons of water pays an average of \$0.xx per quarter for ISRS. It's an important investment in our community's water service and fire protection.

ISRS Rates

Customer	Rate per 100 cubic feet (CCF)
Residential,	\$0.00
Commercial or Other Public Authority	\$0.00
Public Water Supply District	\$0.00
Resale Customers	\$0.00

ISRS is implemented pursuant to Sections 393.1000, 393.1003, 393.1006 RSMo; CSR 240-2.060 (1) and 4 CSR 240-3.650

Missouri American Water maintains about 4,200 miles of water mains and 31,000 fire hydrants in St. Louis County. The Infrastructure System Replacement Surcharge (ISRS) helps us upgrade our aging infrastructure more quickly, improving water service reliability.

For additional information,
visit www.missouriamwater.com.



Printed on paper containing recycled content. Each ton of recycled paper saves 7,000 gallons of water.



ISRS BILL MESSAGE

Effective {date}, the Infrastructure System Replacement Surcharge (ISRS) will be \$X.XX per 100 cubic feet for residential customers. This charge funds completed water pipeline and related improvements. The ISRS will add about \$x.xx to the water bill of the average residential customer using 22,500 gallons of water per quarter.