

**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, Lincoln, Cole, Callaway, Pettis, Taney, Stone, Barry, Christian, Benton, Greene and Newton Counties Missouri, and most all of St. Louis County, Missouri. MAWC currently provides water service to approximately 452,000 customers. MAWC provides sewer service to approximately 4,000 customers near Parkville, Cedar Hill, Warren, Morgan, Cole, Callaway, Pettis, and Jefferson Counties, 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 Appendix B, which is attached hereto and made a part hereof for all purposes. The infrastructure system replacements listed on Appendix 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. The Company utilized both internal and external resources to install the mains. In instances where external sources were utilized, the RFP process was as follows: The American Water Procurement Department worked with MAWC Engineering personnel to identify contractors that were capable of installing water main across the state and provided a questionnaire regarding qualifications, safety, financial, equipment and manpower abilities to meet the anticipated workload identified utilizing the unitization

process to replace and or relocate water mains. From the responses received, Procurement provided a bid document with approximately 584 line items for the contractors to provide unit costs associated with each line item provided and then the pricing provided was evaluated against past projects to see if a cost advantage was recognized in order to validate the hiring of the contractor using this process. Once the evaluation was confirmed, Engineering and Supply Chain entered into a contract with the Contractor(s) to replace/relocate water mains utilizing this unitization pricing method. Appendix B also provides the ISRS information by Task Order (work order) and identifies and sub-totals facility relocations on behalf of 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 Appendix 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, no advance funding is received. 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 Appendix 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 March 7, 2012, effective March 16, 2012 in Case No. WR-2011-0337.

10. This Petition is MAWC's request to change the existing ISRS tariff. The current ISRS rates were approved by Commission order issued September 12, 2012 with an effective date of September 22, 2012 in case WO-2012-0401.

11. Attached hereto as Appendix C is the list of infrastructure retirements and related annual depreciation expense associated with the retirements. Appendix C provides the original cost of the retired asset, depreciation rate, and the date the asset was removed from service.
12. Attached hereto as Appendix 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 \$5,288,318 or an increase of 3.1% 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 rates represent the current statutory rates.
14. In determining the appropriate pre-tax ISRS revenues, the proposed rate schedule utilizes the regulatory capital structure and return as approved by the Commission in Case No. WR-2011-0337 for application to ISRS filings. Refer to Appendix D.
15. In determining the appropriate pre-tax ISRS revenues, the proposed rate schedule utilizes a weighted cost rate for debt of 3.09%, 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 .02%, as calculated in the capital structure 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 5.06%, as calculated in the capital structure in paragraph 14 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-2011-0337.
18. In determining the appropriate pre-tax ISRS revenues, the proposed rate schedule applies a current composite property tax rate of .56% to the aforesaid eligible infrastructure system replacements in St. Louis County, Missouri. The property tax rate is based on property tax payments through December 31, 2012.
19. In determining the appropriate pre-tax ISRS revenues, the proposed rate schedule utilizes depreciation rates currently applicable to the aforesaid eligible infrastructure system replacements in St. Louis County, Missouri as determined by the Commission in Case No. WR-2011-0337.
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 filed with the Commission for the St. Louis County district during Case No. WR-2011-0337. Therefore, the class cost-of-service study from Case No. WR-2011-0337 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.
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-2011-0337.
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-2011-0337.

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 Appendix 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 Appendix F for a list of the instructions to be provided to personnel at MAWC's Call Center.

27. MAWC will distribute 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 Appendix 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 Appendix H for an example of a customer bill showing how the ISRS will be described on customers' bills.
29. MAWC will distribute to its customers an initial (one-time) informational brochure (bill insert) explaining the Infrastructure System Replacement Surcharge. See Appendix I for an example of this notice.


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 June 28, 2013 authorizing:

- a. The Applicant to recover the cost of eligible infrastructure system replacement (as listed on Appendix B) per a change to MAWC's ISRS (Refer to pages 1 and 3 of Appendix 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 MBN #59479
Corporate Counsel
Missouri-American Water Company
727 Craig Road
St. Louis, MO 63141
314-996-2277
314-997-2451 (facsimile)

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 28th day of February, 2013, 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

General Counsel
Missouri Public Service Commission
P.O. Box 360
Jefferson City, MO 650102
kevin.thompson@psc.mo.gov

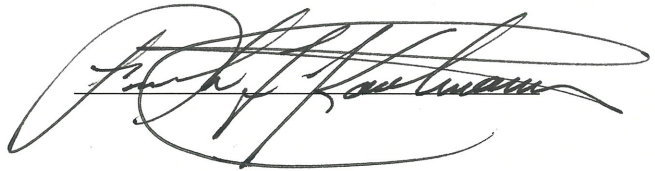


John J. Reichart

AFFIDAVIT

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

I, Frank Kartmann, state that I am an President for 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.

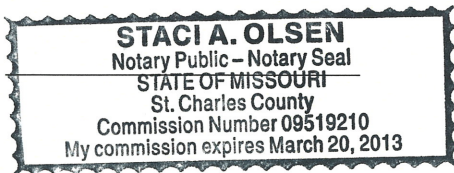


Subscribed and sworn to before me this 28th day of February, 2013.



Notary Public

My Commission Expires:



Missouri-American Water Company
 Name of Issuing Corporation

For

St Louis County Only
 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)

	<u>Rate per CCF</u>	<u>Rate per 1,000 Gallons</u>	
Rate A & K Customers	\$.1816	\$.2428	+
Rate B Customers	\$.0147	\$.0196	+
Rate J Customers	\$.0082	\$.0110	+

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.

* Indicates new rate or text
 + Indicates change

DATE OF ISSUE: February 28, 2013

DATE OF EFFECTIVE: March 30, 2013

ISSUED BY: Frank Kartmann, President
727 Craig Road, St. Louis, MO 63141

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

<u>ISRS Activity:</u>	Total for ISRS-11 Filing
<u>Water Utility Plant Projects--Replacement Mains, and Associated Valves and Hydrants (RM) RSMo 393.1000 (8a):</u>	
<u>Task Orders Placed in Service (TOPS):</u>	
STLC-Replacement Mains and Associated Valves and Hydrants	\$ 48,524,037
Net Contributions in Aid of Construction	0
Deferred Taxes	(9,262,941)
Accumulated Depreciation	<u>(461,243)</u>
Total Net 393.1000 (8a)	<u>38,799,853</u>
<u>Water Utility Plant Projects--Main Cleanings and Relinings (RM) RSMo 393.1000 (8b):</u>	
<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>
<u>Water Utility Plant Projects--Facilities Relocations (FR) RSMo 393.1000 (8c):</u>	
<u>Task Orders Placed in Service (TOPS):</u>	
STLC-Relocated Facilities	1,629,985
Net Contributions in Aid of Construction	(993,033)
Deferred Taxes	(121,590)
Accumulated Depreciation	<u>(16,325)</u>
Total Net 393.1000 (8c)	<u>499,036</u>
<u>Accumulated Depreciation and Deferred Taxes on Investment in Current ISRS</u>	
Depreciation for ISRS-10 Case No. WO-2012-0401	(322,317)
Deferred Taxes ISRS-10 Case No. WO-2012-0401	<u>(478,920)</u>
Total	<u>(801,237)</u>
Total ISRS Rate Base	38,497,652
Overall Rate Of Return per Last Order	8.17%
UOI Required	3,145,258
Income Tax Conversion Factor	<u>1.623077</u>
Revenue Req. Before Interest Deductibility	<u>5,104,996</u>
Total ISRS Rate Base	38,497,652
Embedded Cost of Debt per Last Order	<u>3.090%</u>
Interest Expense Deduction	1,189,577
Combined Federal and State Income Tax Rate	<u>38.388630%</u>
Income Tax Reduction due to Interest	456,662
Tax Conversion Factor	<u>1.623077</u>
Revenue Req Impact - Interest Deductibility	<u>741,198</u>
Total Revenue Requirement on Capital	4,363,798
Depreciation Expense	658,179
Property Taxes	266,342
Add Under Collection from Previous ISRS	<u>0</u>
Total ISRS Revenues	<u>\$ 5,288,318</u>
Allocation of Revenue by Class	
Mains less than or equal to 12"	Rate A & Oth \$ 4,606,919
Mains greater than 12"	Rate A & Oth <u>613,737</u>
	Total Rate A & Oth 5,220,655
	Rate J 38,976
	Rate B <u>28,687</u>
Grand Total Revenues Collected in Proposed ISRS	<u>\$ 5,288,318</u>

**Missouri-American Water Company
Tariff Rates
ISRS # 11 Filing
St. Louis District**

	ISRS Recovery Revenue Requirement	2010 Bill Analysis Sales (CCF) (1)	Rate per CCF	Rate per 1000 Gal.
Rate A & Oth	5,220,655	48,622,466	\$ 0.1074	\$ 0.1436
Rate B	28,687	2,365,075	\$ 0.0121	\$ 0.0162
Rate J	38,976	5,752,615	\$ 0.0068	\$ 0.0091
	5,288,318			

(1) Per billing determinants approved in determining rates per Commission order in Case WR 2011-0337

	Current Rate	Adjustment to Current Rate (1)	Proposed Rate Use on Tariff
Rate Per CCF			
Rate A & Oth	\$ 0.0742	\$ 0.1074	\$ 0.1816
Rate B	\$ 0.0026	\$ 0.0121	\$ 0.0147
Rate J	\$ 0.0014	\$ 0.0068	\$ 0.0082
Rate Per 1000 Gal			
Rate A & Oth	\$ 0.0992	\$ 0.1436	\$ 0.2428
Rate B	\$ 0.0034	\$ 0.0162	\$ 0.0196
Rate J	\$ 0.0019	\$ 0.0091	\$ 0.0110

(1) Calculated per above

**Missouri-American Water Company
Property Tax Calculation
ISRS # 11 Filing
St. Louis District**

	<u>Aug 2012 - Mar 2013</u>
Total Investment	50,154,022
Less: Retirements	(2,319,093)
Net Change in Property Base	47,834,928
Property Tax Rate	0.0056
Property Tax Expense	266,342

<u>Description</u>	<u>STL Excluding Jefferson Co</u>
Total Tax Payments through 12/31/12	6,062,287
Utility Plant in Service @ 12/31/11	1,077,343,513
Materials & Supplies @ 12/31/11	2,828,535
Actual Property Tax Base @12/31/11	1,080,172,049
Allocate Corporate balance:	
Allocation Factor	69.82%
Allocation	<u>8,613,628</u>
Allocated Property Tax Base at 12/31/11	<u>1,088,785,677</u>
2012 Tax per \$1 of Taxable Property	0.005568

Missouri-American Water Company
Deferred Taxes - Rate Base Reduction
ISRS # 11 Filing
St. Louis District

	<u>Adjusted Tax Basis on Additions</u>		<u>Replacements Relocations</u>	
	<u>Replacements</u>	<u>Relocations</u>		
In Service August 2012 - Mar 2013	48,524,037	1,629,985		
less Reimbursements	0	(993,033)		
Net Additions	<u>48,524,037</u>	<u>636,952</u>		
Bonus Depreciation (50%)	<u>24,262,018</u>	<u>318,476</u>	24,262,018	318,476
Depreciable Balance	24,262,018	318,476		
First Year Tax Rate			<u>2.00%</u>	
Deferred Tax On Depreciable Balance			323,494	4,246
Total Accumulated Tax Depreciation			<u>24,585,512</u>	<u>322,722</u>
Total Book Depreciation			\$ 456,126	\$ 5,987
Deferred Taxes			\$ 9,262,941	\$ 121,590
Effective Tax Rate			0.3838863	0.3838863

Missouri-American Water Company
Cost of Service / Rate Design
ISRS # 11 Filing
St. Louis District
Cost of Service Allocation for Transmission Costs Per 2011 Case

	Rate A & Other	Rate J	Rate B
Total Factor for ISRS	90.070%	5.720%	4.210%

Tariff Design

	Non-ISRS Revenues Per Last Order	ISRS Revenues	Proposed % Increase
Rate A and K Customers	162,828,580	5,220,655	3.21%
Rate J Customers	6,909,444	38,976	0.56%
Rate B Customers	3,232,546	28,687	0.89%
	172,970,570	5,288,318	

Missouri-American Water Company
Net CIAC Calculation
ISRS # 11 Filing
St. Louis District

Mains, Valves and Hydrant Replacements

Gross Investment - Replacements 48,524,037
 Depreciation Expense - Replacements 682,130
 Composite Depreciation Rate: 1.405757%

	Aug 2012 -Jan 2013	Feb - Mar 2013	Total	
Reimbursements	0	0	0	0 (a)
Amortization (1)	0	0	0	0
Accumulated Amortization	0	0	0	0 (b)
Gross CIAC	0 (a)			
Less: Accum Amort. - CIAC	0 (b)			
Net CIAC	0			

Relocations

Gross Investment - Relocations 1,629,985
 Depreciation Expense - Relocations 22,712
 Composite Depreciation Rate: 1.393362%

	Aug 2012 -Jan 2013	Feb - Mar 2013	Total	
Reimbursements	(1,000,000)	0	(1,000,000)	(1,000,000) (c)
Amortization (1)	(4,645)	(2,322)	(6,967)	(6,967)
Accumulated Amortization	(4,645)	(2,322)	0	(6,967) (d)
Gross CIAC	(1,000,000) (c)			
Less: Accum Amort. - CIAC	6,967 (d)			
Net CIAC	(993,033)			

**Missouri-American Water Company
Depreciation Expense Calculation
ISRS # 11 Filing
St. Louis District**

	Replacements	Relocations	Total
Base Depreciation Expense	682,130	22,712	704,841
Reimbursements	0	(1,000,000)	
Composite Depreciation Rate	1.4058%	1.3934%	
Depreciation Expense to be Removed	0	(13,934)	(13,934)
Depreciation Expense Associated with Retirements			(32,729)
Net Depreciation Expense			<u><u>658,179</u></u>

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

Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
R17-02D1.10-P-0034	Hwy 141 12" Relocation	8/1/2012	Relocation/State	Hydrants	14.16	0.24	1.85	0.26
I17-020058-02	Install 8" Main, Reimbursable	8/1/2012	Relocation/State	Mains	345.69	4.40	1.39	4.81
R17-02D1.10-P-0034	Hwy 141 12" Relocation	8/1/2012	Relocation/State	Mains	1,434.31	18.28	1.39	19.94
R17-02D1.12-P-0006	GREEN VALLEY DRIVE - STL COUNTY REL	8/1/2012	Relocation/State	Mains	14,152.34	180.32	1.39	196.72
Subtotal: Relocations on Behalf of State Entities					15,946.50	203.24		221.72
R17-02D1.09-P-0088	S ROCK HILL RD IMPROVEMENTS	8/1/2012	Relocation/City	Hydrants	8,271.56	140.27	1.85	153.02
R17-02D1.11-P-0013	E2006-106 16" Reloc Green Park Rd	8/1/2012	Relocation/City	Hydrants	641.19	10.87	1.85	11.86
R17-02D1.12-P-0002	HUDSON AVE E11-288	8/1/2012	Relocation/City	Hydrants	52.03	0.88	1.85	0.96
R17-02D1.09-P-0088	S ROCK HILL RD IMPROVEMENTS	8/1/2012	Relocation/City	Mains	(1,905.69)	(24.28)	1.39	(26.49)
R17-02D1.11-P-0013	E2006-106 16" Reloc Green Park Rd	8/1/2012	Relocation/City	Mains	(369.63)	(4.71)	1.39	(5.14)
R17-02D1.12-P-0002	HUDSON AVE E11-288	8/1/2012	Relocation/City	Mains	635.41	8.10	1.39	8.83
I17-020057-01	E2004-398 Long Rd 42" Reloc	10/23/2012	Relocation/County	Hydrants	2,935.77	40.73	1.85	54.31
I17-020057-01	E2004-398 Long Rd 42" Reloc	10/23/2012	Relocation/County	Mains	1,463,219.90	15,254.07	1.39	20,338.76
R17-02D1.09-P-0070	Long Rd - 20" DI Floodwall E09-392	8/1/2012	Relocation/Levee District	Mains	5,557.99	70.82	1.39	77.26
Subtotal: Relocations on Behalf of Political Subdivisions of State Entities					1,479,038.53	15,496.75		20,613.38
Total Relocations					1,494,985.03	15,700.00		20,835.10
R17-02B1.09-P-0039	INSTALL 8" MAIN CHARBONIER RD	8/1/2012	Replacement	Hydrants	3,711.21	62.94	1.85	68.66
R17-02B1.09-P-0050	COUNT DRIVE PART 1 E09-235 OBSL	8/1/2012	Replacement	Hydrants	11.69	0.20	1.85	0.22
R17-02B1.10-P-0058	SCHUETZ RD PH 1 OBSL E10-203	8/1/2012	Replacement	Hydrants	(1,403.40)	(23.80)	1.85	(25.96)
R17-02B1.10-P-0060	SCHUETZ ROAD OBSL E2010-204	8/1/2012	Replacement	Hydrants	(2,348.98)	(39.83)	1.85	(43.46)
R17-02B1.11-P-0012	DRAYTON AVE E11-008 OBSL	8/1/2012	Replacement	Hydrants	33.49	0.57	1.85	0.62
R17-02B1.11-P-0018	EUCLID AVE E11-013 OBSL	8/1/2012	Replacement	Hydrants	20,868.32	353.89	1.85	386.06
R17-02B1.11-P-0034	W. Watson Rd. OBSL E2011-114	8/1/2012	Replacement	Hydrants	61.71	1.05	1.85	1.14
R17-02B1.11-P-0054	ST. WILLIAM CT OBSL E2011-228	8/1/2012	Replacement	Hydrants	(36,725.33)	(622.80)	1.85	(679.42)
R17-02B1.11-P-0056	Macon Ave E2011-230	8/1/2012	Replacement	Hydrants	(18,669.19)	(316.60)	1.85	(345.38)
R17-02B1.11-P-0057	GORDON AVE. E2011-229	8/1/2012	Replacement	Hydrants	(70.49)	(1.20)	1.85	(1.30)
R17-02B1.11-P-0059	S OLD ORCHARD OBSL E11-182	8/1/2012	Replacement	Hydrants	(1,056.74)	(17.92)	1.85	(19.55)
R17-02B1.11-P-0060	WOODSIDE VIEW OBSL E11-185	8/1/2012	Replacement	Hydrants	(5,090.11)	(86.32)	1.85	(94.17)
R17-02B1.11-P-0064	RUDDER RD E11-261 OBSL	8/1/2012	Replacement	Hydrants	(5,275.46)	(89.46)	1.85	(97.60)
R17-02B1.11-P-0065	VASSIER AVENUE-OBS-E11-270	12/11/2012	Replacement	Hydrants	13,238.49	142.87	1.85	244.91
R17-02B1.11-P-0070	RIEGERT AVE OBSL E11-275	8/1/2012	Replacement	Hydrants	1,991.18	33.77	1.85	36.84
R17-02B1.11-P-0071	TILLES DRIVE OBSL E11-267	8/1/2012	Replacement	Hydrants	7,322.82	124.18	1.85	135.47
R17-02B1.11-P-0072	BARRETT STA RD E11-277 OBSL	8/1/2012	Replacement	Hydrants	8,688.12	147.34	1.85	160.73
R17-02B1.11-P-0073	OLD DOUGHERTY FERRY RD E11-278 OBSL	8/1/2012	Replacement	Hydrants	502.18	8.52	1.85	9.29
R17-02B1.11-P-0078	CONNIE LN E11-314 OBSL	8/1/2012	Replacement	Hydrants	4,464.96	75.72	1.85	82.60
R17-02B1.11-P-0079	AUDJILL DR E11-317 OBSL PART 1	8/1/2012	Replacement	Hydrants	(11,813.11)	(200.33)	1.85	(218.54)
R17-02B1.11-P-0081	BARESFORD DR E11-345 OBSL	8/1/2012	Replacement	Hydrants	(0.01)	(0.00)	1.85	(0.00)
R17-02B1.11-P-0082	BELLEWOOD DR E11-348 OBSL	8/1/2012	Replacement	Hydrants	(8,293.02)	(140.64)	1.85	(153.42)
R17-02B1.11-P-0084	Bobb Ave E2011-347 obsl	8/1/2012	Replacement	Hydrants	(4,399.63)	(74.61)	1.85	(81.39)
R17-02B1.11-P-0085	HOSMER AVE E11-359 OBSL	8/1/2012	Replacement	Hydrants	(5,522.30)	(93.65)	1.85	(102.16)
R17-02B1.11-P-0086	RADIO DR E11-360 OBSL	8/1/2012	Replacement	Hydrants	(10,539.07)	(178.73)	1.85	(194.97)
R17-02B1.11-P-0087	JANUARY AVE PART 1 E11-363 OBSL	8/1/2012	Replacement	Hydrants	(976.88)	(16.57)	1.85	(18.07)
R17-02B1.11-P-0088	JANUARY AVE PART 2 E11-364 OBSL	8/1/2012	Replacement	Hydrants	52.87	0.90	1.85	0.98
R17-02B1.11-P-0089	NESBIT DR E11-370 OBSL	8/1/2012	Replacement	Hydrants	(26,348.12)	(446.82)	1.85	(487.44)
R17-02B1.11-P-0092	FIREBUSH DR E11-385 OBSL	8/1/2012	Replacement	Hydrants	(3,432.42)	(58.21)	1.85	(63.50)
R17-02B1.11-P-0093	SHARON CT. OBSL E11-389	8/1/2012	Replacement	Hydrants	468.53	7.95	1.85	8.67
R17-02B1.11-P-0096	RIDGE AVE E11-403 OBSL	8/1/2012	Replacement	Hydrants	7,840.51	132.96	1.85	145.05
R17-02B1.11-P-0097	ODAY OBSL REPLACEMENT E11-392	8/1/2012	Replacement	Hydrants	53,867.41	913.50	1.85	996.55
R17-02B1.11-P-0098	OBSL - Delcrest Dr E2011-423	8/1/2012	Replacement	Hydrants	(6.59)	(0.11)	1.85	(0.12)
R17-02B1.11-P-0099	NEW BALLWIN RD OBSL REPLACEMENT	8/1/2012	Replacement	Hydrants	(2,953.93)	(50.09)	1.85	(54.65)
R17-02B1.11-P-0100	huntleigh downs PART 1 e11-407 obsl	8/1/2012	Replacement	Hydrants	(73.39)	(1.24)	1.85	(1.36)
R17-02B1.11-P-0101	huntleigh downs part 2 e11-424 obsl	8/1/2012	Replacement	Hydrants	4,876.75	82.70	1.85	90.22
R17-02B1.11-P-0103	WAKEFIELD PLACE OBSL E11-426	8/1/2012	Replacement	Hydrants	(2,706.06)	(45.89)	1.85	(50.06)
R17-02B1.11-P-0104	OBSL - Woodrow Ave E11-449	12/18/2012	Replacement	Hydrants	10.00	0.11	1.85	0.19
R17-02B1.11-P-0107	OBSL Irving Ave E11-452	8/1/2012	Replacement	Hydrants	(2.93)	(0.05)	1.85	(0.05)
R17-02B1.11-P-0110	E11-447 Santa Fe Dr.	8/1/2012	Replacement	Hydrants	2,129.60	36.11	1.85	39.40
R17-02B1.11-P-0111	OBSL-Delcrest Ct E11-429	8/1/2012	Replacement	Hydrants	23.42	0.40	1.85	0.43
R17-02B1.11-P-0112	SWITZER OBSL REPLACEMENT	8/1/2012	Replacement	Hydrants	41,512.05	703.98	1.85	767.97
R17-02B1.11-P-0113	WESTRIDGE CT OBSL E2011-462	8/1/2012	Replacement	Hydrants	1,823.79	30.93	1.85	33.74
R17-02B1.11-P-0115	OBSL - Basil Drive - E11-443	8/1/2012	Replacement	Hydrants	(2,636.79)	(44.72)	1.85	(48.78)
R17-02B1.11-P-0116	OBSL - Brightwood Drive - E11-445	8/1/2012	Replacement	Hydrants	132.29	2.24	1.85	2.45
R17-02B1.11-P-0117	OBSL - Catalina Drive - E11-446	8/1/2012	Replacement	Hydrants	347.88	5.90	1.85	6.44
R17-02B1.11-P-0121	High School Dr E11-454 OMR	1/31/2013	Replacement	Hydrants	7,029.65	65.02	1.85	130.05
R17-02B1.11-P-0122	S Marlene E11-455	8/1/2012	Replacement	Hydrants	(1,428.43)	(24.22)	1.85	(26.43)
R17-02B1.11-P-0123	DENNY ROAD OBSL E2011-410	8/1/2012	Replacement	Hydrants	23,167.08	392.88	1.85	428.59
R17-02B1.11-P-0124	E11-431 Hamilton Ave.- OBSL	8/1/2012	Replacement	Hydrants	(445.48)	(7.55)	1.85	(8.24)
R17-02B1.11-P-0126	E11-434 Arlington Ave.- OBSL	8/1/2012	Replacement	Hydrants	(12,131.88)	(205.74)	1.85	(224.44)
R17-02B1.11-P-0127	E11-433 Leamont Dr.- OBSL	8/1/2012	Replacement	Hydrants	169.98	2.88	1.85	3.14
R17-02B1.11-P-0128	E11-435 Maywood Ave.- OBSL	12/12/2012	Replacement	Hydrants	14,839.16	160.14	1.85	274.52
R17-02B1.11-P-0130	Buckley Rd E11-456 OMR	11/5/2012	Replacement	Hydrants	4,873.35	60.10	1.85	90.16
R17-02B1.11-P-0131	OBSL-Summit PL E11-474	8/1/2012	Replacement	Hydrants	446.36	7.57	1.85	8.26
R17-02B1.11-P-0133	Weber Rd. E11-453 OMR	8/1/2012	Replacement	Hydrants	4,970.03	84.28	1.85	91.95
R17-02B1.11-P-0135	Meadow Lake Dr OBS-E11-468	8/1/2012	Replacement	Hydrants	2,327.34	39.47	1.85	43.06
R17-02B1.11-P-0137	Ph1 Larimore Rd E11458 OMR	8/1/2012	Replacement	Hydrants	(6,411.53)	(108.73)	1.85	(118.61)
R17-02B1.11-P-0138	OBSL - Warwick Ln E2011-440	8/1/2012	Replacement	Hydrants	1,051.35	17.83	1.85	19.45

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Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
R17-02B1.11-P-0139	OBSL - Atalanta Ave E2011-441	8/1/2012	Replacement	Hydrants	9,847.85	167.00	1.85	182.19
R17-02B1.11-P-0140	OBSL - N. Elm Ave E2011-439	8/1/2012	Replacement	Hydrants	747.57	12.68	1.85	13.83
R17-02B1.11-P-0143	Ph 2 Larimore Rd E11-464 OMR	8/1/2012	Replacement	Hydrants	(1,181.88)	(20.04)	1.85	(21.86)
R17-02B1.11-P-0145	E11-466 Rosewood Ave.	8/1/2012	Replacement	Hydrants	(297.77)	(5.05)	1.85	(5.51)
R17-02B1.11-P-0146	Sail Island Ct E11-479 obsl	8/1/2012	Replacement	Hydrants	(373.96)	(6.34)	1.85	(6.92)
R17-02B1.11-P-0150	cotting ct E11-486 obsl	8/1/2012	Replacement	Hydrants	(876.88)	(14.87)	1.85	(16.22)
R17-02B1.11-P-0153	Aspen Ridge Ct OBS-E11-471	8/1/2012	Replacement	Hydrants	58.98	1.00	1.85	1.09
R17-02B1.11-P-0156	E&W Dallas Ct. obsl e11-476	8/1/2012	Replacement	Hydrants	2,971.20	50.39	1.85	54.97
R17-02B1.11-P-0159	Lexington Ave. E11-489	12/12/2012	Replacement	Hydrants	12,565.54	135.60	1.85	232.46
R17-02B1.11-P-0166	E11-500 Wabash Ave.	8/1/2012	Replacement	Hydrants	(2,586.38)	(43.86)	1.85	(47.85)
R17-02B1.11-P-0167	MILAN AVE OBSOLETE E11-499	8/1/2012	Replacement	Hydrants	18,922.21	320.89	1.85	350.06
R17-02B1.11-P-0168	SANDRA CT OBSL E-2011-506	8/1/2012	Replacement	Hydrants	1,303.42	22.10	1.85	24.11
R17-02B1.11-P-0170	Bobb Ave obsl E11-347	8/1/2012	Replacement	Hydrants	8,238.26	139.71	1.85	152.41
R17-02B1.11-P-0171	AUDJILL DR E11-317 OBSL PART 2	8/1/2012	Replacement	Hydrants	2,531.51	42.93	1.85	46.83
R17-02B1.11-P-0172	MURIEL AVE E11-401 OBSL PART 2	8/1/2012	Replacement	Hydrants	30.27	0.51	1.85	0.56
R17-02B1.11-P-0173	MILAN AVE OBSOLETE E2011-498	9/6/2012	Replacement	Hydrants	28,917.68	445.81	1.85	534.98
R17-02B1.12-P-0001	GREELEY DR OBSL E2011-493	8/1/2012	Replacement	Hydrants	6,187.35	104.93	1.85	114.47
R17-02B1.12-P-0002	Landor & Waller E2011-507 OBSL	8/1/2012	Replacement	Hydrants	16.86	0.29	1.85	0.31
R17-02B1.12-P-0004	Dallas Drive OBSL E2012-013	8/1/2012	Replacement	Hydrants	197.52	3.35	1.85	3.65
R17-02B1.12-P-0005	Twin Springs Ln E12-11 OBSL	8/1/2012	Replacement	Hydrants	6,470.18	109.72	1.85	119.70
R17-02B1.12-P-0007	Red Oak Dr. OBSL E2012-020	8/1/2012	Replacement	Hydrants	2,061.52	34.96	1.85	38.14
R17-02B1.12-P-0008	MARSH RD E2012-028 OBSL	8/1/2012	Replacement	Hydrants	33.68	0.57	1.85	0.62
R17-02B1.12-P-0009	Glenwood Dr. OBSL E2012-040	8/1/2012	Replacement	Hydrants	16,999.89	288.29	1.85	314.50
R17-02B1.12-P-0010	hillside ave e12-050 obsl	8/1/2012	Replacement	Hydrants	(44.05)	(0.75)	1.85	(0.81)
R17-02B1.12-P-0011	CONOVER LN. OBSL E2012-054	8/1/2012	Replacement	Hydrants	235.65	4.00	1.85	4.36
R17-02B1.12-P-0019	VLASIS DR. OBSL E2012-080	8/1/2012	Replacement	Hydrants	1,724.73	29.25	1.85	31.91
R17-02B1.12-P-0020	TOPPING RD E12-069 OBSL PART 1	8/1/2012	Replacement	Hydrants	(6,316.01)	(107.11)	1.85	(116.85)
R17-02B1.12-P-0021	WALDO AVE.OBSL E2012-099	8/1/2012	Replacement	Hydrants	(39.17)	(0.66)	1.85	(0.72)
R17-02B1.12-P-0023	topping rd e12-070 obsl part 2	9/4/2012	Replacement	Hydrants	46,688.41	719.78	1.85	863.74
R17-02B1.12-P-0024	GENTRY AVE OBSL E2012-086	8/1/2012	Replacement	Hydrants	729.64	12.37	1.85	13.50
R17-02B1.12-P-0028	OBSL Taos Dr 8" E2012-110	12/17/2012	Replacement	Hydrants	64,772.79	699.01	1.85	1,198.30
R17-02B1.12-P-0030	OBSL Linnell Dr 8" E2012-109	8/1/2012	Replacement	Hydrants	3,023.21	51.27	1.85	55.93
R17-02B1.12-P-0031	OBSL Cloverfield Trl 8" E2012-105	8/1/2012	Replacement	Hydrants	68,026.91	1,153.62	1.85	1,258.50
R17-02B1.12-P-0033	BANKS RD OBSL E2010-178	8/1/2012	Replacement	Hydrants	403.27	6.84	1.85	7.46
R17-02B1.12-P-0034	OBSL- Claycrest Dr - E2012-161	9/19/2012	Replacement	Hydrants	2,983.63	46.00	1.85	55.20
R17-02B1.12-P-0035	MOUNT OLIVE ST E2012-112 OBSL	8/1/2012	Replacement	Hydrants	89.01	1.51	1.85	1.65
R17-02B1.12-P-0039	E12-133 Longmont Dr.- OBSL	8/1/2012	Replacement	Hydrants	163.16	2.77	1.85	3.02
R17-02B1.12-P-0040	OBSL-Holland Ave E12-122	8/1/2012	Replacement	Hydrants	95.25	1.62	1.85	1.76
R17-02B1.12-P-0049	E2012-144 Dennison Dr.	12/17/2012	Replacement	Hydrants	19,527.59	210.74	1.85	361.26
R17-02B1.12-P-0053	VIRGO AVE OBSL E2012-116	8/1/2012	Replacement	Hydrants	345.67	5.86	1.85	6.39
R17-02B1.12-P-0054	E2012-145 Ries Rd	1/7/2013	Replacement	Hydrants	18,167.31	168.05	1.85	336.10
R17-02B1.12-P-0055	E2012-146 Ries Bend Rd	12/17/2012	Replacement	Hydrants	14,934.67	161.17	1.85	276.29
R17-02B1.12-P-0056	OBSL - Springdale Ln - E2012-167	10/22/2012	Replacement	Hydrants	12,316.24	170.89	1.85	227.85
R17-02B1.12-P-0057	OBSL - Creekhaven Dr - E2012-168	10/24/2012	Replacement	Hydrants	4,626.31	64.19	1.85	85.59
R17-02B1.12-P-0058	E2012-188 CODY DR. (OBSL)	8/1/2012	Replacement	Hydrants	(29,512.81)	(500.49)	1.85	(545.99)
R17-02B1.12-P-0059	Orchard Lakes OBSL E2012-180	8/1/2012	Replacement	Hydrants	3,140.34	53.25	1.85	58.10
R17-02B1.12-P-0061	WATCH HILL RD. OBSL E2012-197	8/1/2012	Replacement	Hydrants	225.69	3.83	1.85	4.18
R17-02B1.12-P-0062	E2012-Sunbeam Lane	8/1/2012	Replacement	Hydrants	5,589.44	94.79	1.85	103.40
R17-02B1.12-P-0063	E2012-152 Lebon Drive	11/27/2012	Replacement	Hydrants	26,366.81	325.19	1.85	487.79
R17-02B1.12-P-0064	E2012-200 TAMARACK DR. (OBSL)	8/1/2012	Replacement	Hydrants	(1,618.26)	(27.44)	1.85	(29.94)
R17-02B1.12-P-0065	E2012-211 Victor Ct.	12/3/2012	Replacement	Hydrants	6,286.25	67.84	1.85	116.30
R17-02B1.12-P-0066	E2012-213 Marias Dr	11/27/2012	Replacement	Hydrants	15,240.28	187.96	1.85	281.95
R17-02B1.12-P-0068	FOX PARK DR. OBSL E2012-124	8/1/2012	Replacement	Hydrants	(83.98)	(1.42)	1.85	(1.55)
R17-02B1.12-P-0071	OBSL- JoAnn Place - E2012-219	9/21/2012	Replacement	Hydrants	2,907.07	44.82	1.85	53.78
R17-02B1.12-P-0076	E12-128 Old St. Charles Rd.- OBSL	8/9/2012	Replacement	Hydrants	7,714.01	130.82	1.85	142.71
R17-02B1.12-P-0077	PARDELLA AVE. OBSL E2012-236	8/3/2012	Replacement	Hydrants	13,487.43	228.72	1.85	249.52
R17-02B1.12-P-0080	Bartmer Ave E2012-199 obsl	8/1/2012	Replacement	Hydrants	3,355.32	56.90	1.85	62.07
R17-02B1.12-P-0081	66TH AVE E12-288 OBSL	8/1/2012	Replacement	Hydrants	2,948.18	50.00	1.85	54.54
R17-02B1.12-P-0082	E12-129 Terry Ave.- OBSL	8/1/2012	Replacement	Hydrants	571.90	9.70	1.85	10.58
R17-02B1.12-P-0083	VIKING AVE. OBSL E2012-239	8/1/2012	Replacement	Hydrants	7,563.71	128.27	1.85	139.93
R17-02B1.12-P-0084	Waterman Ave OBSL E2008-034	9/6/2012	Replacement	Hydrants	33,442.86	515.58	1.85	618.69
R17-02B1.12-P-0088	CHAMBERLAIN AVE E12-299 OBSL	8/1/2012	Replacement	Hydrants	8,931.85	151.47	1.85	165.24
R17-02B1.12-P-0089	LAKEWOOD AVE. OBSL E2012-296	8/1/2012	Replacement	Hydrants	755.82	12.82	1.85	13.98
R17-02B1.12-P-0092	Cabanne Ave / North Dr E12-351 obsl	8/1/2012	Replacement	Hydrants	9,371.27	158.92	1.85	173.37
R17-02B1.12-P-0093	KINGSCREEK CT. OBSL E2012-352	8/1/2012	Replacement	Hydrants	378.31	6.42	1.85	7.00
R17-02B1.12-P-0094	KAMMERER AVE. OBSL E2012-350	8/1/2012	Replacement	Hydrants	264.71	4.49	1.85	4.90
R17-02B1.12-P-0095	CATES AVE E2012-360 OBSL	8/1/2012	Replacement	Hydrants	12,294.41	208.49	1.85	227.45
R17-02B1.12-P-0096	schuetz rd ph 4 obsl e2012-210	8/1/2012	Replacement	Hydrants	180,299.64	3,057.58	1.85	3,335.54
R17-02B1.12-P-0098	HEIDELBERG AVE. OBSL E2012-365/366	8/1/2012	Replacement	Hydrants	1,477.17	25.05	1.85	27.33
R17-02B1.12-P-0099	SCHUETZ RD PH 5 OBSL E2010-211	8/1/2012	Replacement	Hydrants	102,130.35	1,731.96	1.85	1,889.41
R17-02B1.12-P-0102	OBSL Greentop Ct. E12-278	8/21/2012	Replacement	Hydrants	3,176.44	53.87	1.85	58.76
R17-02B1.12-P-0104	OBSL Blossom Ln E12-277	8/6/2012	Replacement	Hydrants	6,040.68	102.44	1.85	111.75
R17-02B1.12-P-0105	Chilton Ln E12-371 obsl	8/1/2012	Replacement	Hydrants	3,337.06	56.59	1.85	61.74
R17-02B1.12-P-0106	E12-130 Broadview Ave.- OBSL	8/1/2012	Replacement	Hydrants	181.59	3.08	1.85	3.36
R17-02B1.12-P-0108	ELZEY ST E2012-394 OBSL	8/1/2012	Replacement	Hydrants	1,198.01	20.32	1.85	22.16
R17-02B1.12-P-0109	SURREY HILLS DR E2012-395 OBSL	8/1/2012	Replacement	Hydrants	987.92	16.75	1.85	18.28
R17-02B1.12-P-0110	INTERNATIONAL PLAZA DR OBSL E12-002	8/1/2012	Replacement	Hydrants	30,490.49	517.07	1.85	564.07
R17-02B1.12-P-0111	LITTLE BROADWAY ST. OBSL E2012-389	8/1/2012	Replacement	Hydrants	3,962.77	67.20	1.85	73.31

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Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
R17-02B1.12-P-0112	ETHEL AVE E2012-404 OBSL	9/4/2012	Replacement	Hydrants	46,715.75	720.20	1.85	864.24
R17-02B1.12-P-0114	FOX MEADOWS PH 1 OBSL E2012-406	9/6/2012	Replacement	Hydrants	24,613.24	379.45	1.85	455.34
R17-02B1.12-P-0115	MENTZ HILL RD. PH 1 OBSL E2012-386	8/1/2012	Replacement	Hydrants	14,163.88	240.20	1.85	262.03
R17-02B1.12-P-0116	E12-132 Grissom Dr.- OBSL	9/10/2012	Replacement	Hydrants	11,123.95	171.49	1.85	205.79
R17-02B1.12-P-0117	FOX MEADOWS PH 2 OBSL E2012-406	9/12/2012	Replacement	Hydrants	23,796.74	366.87	1.85	440.24
R17-02B1.12-P-0118	MENTZ HILL RD. PH.2 OBSL E2012-411	9/20/2012	Replacement	Hydrants	21,884.25	337.38	1.85	404.86
R17-02B1.12-P-0119	MENTZ HILL RD. PH.3 OBSL E2012-412	9/28/2012	Replacement	Hydrants	10,211.52	157.43	1.85	188.91
R17-02B1.12-P-0125	Watson Rd OBSL E2012-416	12/19/2012	Replacement	Hydrants	8,198.51	88.48	1.85	151.67
R17-02B1.12-P-0129	St Joseph Ln E2012-451	8/1/2012	Replacement	Hydrants	5,406.05	91.68	1.85	100.01
R17-02B1.12-P-0130	E12-137 Sappington Rd.20"- OBSL	12/28/2012	Replacement	Hydrants	3,420.49	36.91	1.85	63.28
R17-02B1.12-P-0131	E2012-460 Mavis Place	8/10/2012	Replacement	Hydrants	9,773.72	165.75	1.85	180.81
R17-02B1.12-P-0132	E2012-450 High Drive	1/31/2013	Replacement	Hydrants	8,539.62	78.99	1.85	157.98
R17-02B1.12-P-0133	LIDBERGH BLVD.OBSL E2012-459	8/1/2012	Replacement	Hydrants	8,731.54	148.07	1.85	161.53
R17-02B1.12-P-0134	E2012-444 Fairfield Ave	10/12/2012	Replacement	Hydrants	20,628.59	286.22	1.85	381.63
R17-02B1.12-P-0135	E2012-547 Woodson Rd	12/19/2012	Replacement	Hydrants	13,724.31	148.11	1.85	253.90
R17-02B1.12-P-0136	E2012-557 W. Tennyson Ave	12/31/2012	Replacement	Hydrants	7,722.40	83.34	1.85	142.86
R17-02B1.12-P-0137	KERTH RD E2012-556 OBSL	10/3/2012	Replacement	Hydrants	41,494.91	575.74	1.85	767.66
R17-02B1.12-P-0138	buchanan ave obsl e2010-583	10/3/2012	Replacement	Hydrants	41,497.41	575.78	1.85	767.70
R17-02B1.12-P-0139	Southcote Rd E2012-588 OBSL	11/30/2012	Replacement	Hydrants	6,739.22	83.12	1.85	124.68
R17-02B1.12-P-0141	VIRGINIA DR E12-592 OBSL	12/31/2012	Replacement	Hydrants	23,126.05	249.57	1.85	427.83
R17-02B1.12-P-0144	Topping Rd Part 3 e12-652 obsl	11/30/2012	Replacement	Hydrants	10,953.22	135.09	1.85	202.63
R17-02B1.12-P-0145	Hickory View Ln E2012-680 OBSL	12/31/2012	Replacement	Hydrants	7,167.26	77.35	1.85	132.59
R17-02B1.12-P-0155	CLAYTON RD.OBSL E2012-473	12/31/2012	Replacement	Hydrants	20,727.27	223.68	1.85	383.45
R17-02B1.12-P-0156	E2012-554 Milton Ave	10/15/2012	Replacement	Hydrants	7,183.34	99.67	1.85	132.89
R17-02B1.12-P-0157	Clayton Rd Ph 2 obsl E2012-565	12/31/2012	Replacement	Hydrants	16,001.89	172.69	1.85	296.03
R17-02B1.12-P-0158	SPOEDE LN. OBSL E2012-580	12/11/2012	Replacement	Hydrants	36,849.30	397.67	1.85	681.71
R17-02B1.12-P-0159	Wright Ave E2012-585 OBSL	10/12/2012	Replacement	Hydrants	27,986.98	302.03	1.85	517.76
R17-02B1.12-P-0161	E. LADUE ESTATES DR. E2012-603 OBSL	12/31/2012	Replacement	Hydrants	11,453.04	123.60	1.85	211.88
R17-02B1.12-P-0162	S. LADUE ESTATES DR. E2012-604 OBSL	12/31/2012	Replacement	Hydrants	6,665.50	71.93	1.85	123.31
R17-02B1.12-P-0163	LYNNBROOK RD. PHASE 1 E2012-645 OBS	1/31/2013	Replacement	Hydrants	13,163.71	121.76	1.85	243.53
R17-02B1.12-P-0164	VARNEY AVE. E2012-679 OBSL	12/12/2012	Replacement	Hydrants	6,918.21	74.66	1.85	127.99
R17-02B1.12-P-0167	AMBERWOOD LN. OBSL E2012-722	1/4/2013	Replacement	Hydrants	6,926.18	64.07	1.85	128.13
R17-02B1.12-P-0172	BONJOUR CT. E2012-183 OBSL	11/19/2012	Replacement	Hydrants	13,390.08	165.14	1.85	247.72
R17-02B1.12-P-0195	Clearwater Dr E2012-465	8/1/2012	Replacement	Hydrants	2,357.34	39.98	1.85	43.61
R17-02B1.12-P-0196	E2012-466 Marshall Ave	12/12/2012	Replacement	Hydrants	7,513.62	81.08	1.85	139.00
R17-02B1.12-P-0199	E2011-413 Lorraine Ave	11/20/2012	Replacement	Hydrants	47,699.48	588.29	1.85	882.44
R17-02B1.12-P-0200	E2012-307 TREEHILL CT	10/8/2012	Replacement	Hydrants	4,786.85	66.42	1.85	88.56
R17-02B1.12-P-0203	E2012-309 DOUGHERTY TERRACE DR	10/9/2012	Replacement	Hydrants	6,320.81	87.70	1.85	116.93
R17-02B1.12-P-0205	E2012-308 KILLINEY DR	10/18/2012	Replacement	Hydrants	4,798.98	66.59	1.85	88.78
R17-02B1.12-P-0207	E2012-311 ALLEN AVE	11/28/2012	Replacement	Hydrants	3,166.54	39.05	1.85	58.58
R17-02B1.12-P-0215	E2012-318 VIA MIRALESTA DR	1/8/2013	Replacement	Hydrants	4,172.16	38.59	1.85	77.18
R17-02B1.12-P-0217	E2012-315 JEFFERSONIAN DR	11/29/2012	Replacement	Hydrants	3,376.16	41.64	1.85	62.46
R17-02B1.12-P-0219	E2012-304 HOBBS MILL DR	10/5/2012	Replacement	Hydrants	5,468.84	75.88	1.85	101.17
R17-02B1.12-P-0220	E2012-482 AMHERST AVE. (OBSL)	1/30/2013	Replacement	Hydrants	8,250.50	76.32	1.85	152.63
R17-02B1.12-P-0221	E2012-483 UNIVERSITY PL. (OBSL)	12/17/2012	Replacement	Hydrants	6,743.07	72.77	1.85	124.75
R17-02B1.12-P-0223	E2012-485 MCKNIGHT RD. (OBSL)	1/23/2013	Replacement	Hydrants	8,678.32	80.27	1.85	160.55
R17-02B1.12-P-0227	E2012-316 GRANDA DR	12/20/2012	Replacement	Hydrants	3,266.48	35.25	1.85	60.43
R17-02B1.12-P-0230	E12-139 Sappington Rd.20"-OBSL	12/28/2012	Replacement	Hydrants	306.16	3.30	1.85	5.66
R17-02B1.12-P-0232	E2012-578 TENNYSON AVE	12/12/2012	Replacement	Hydrants	8,793.98	94.90	1.85	162.69
R17-02B1.12-P-0235	E2012-576 GENEVA DR	11/26/2012	Replacement	Hydrants	3,300.00	40.70	1.85	61.05
R17-02B1.12-P-0237	E2012-574 ATLAS DR	12/12/2012	Replacement	Hydrants	5,175.06	55.85	1.85	95.74
R17-02B1.12-P-0238	The Orchards E2012-594 OBSL	11/8/2012	Replacement	Hydrants	4,514.89	55.68	1.85	83.53
R17-02B1.12-P-0241	E2011-227 St. Nicholas Ln	12/12/2012	Replacement	Hydrants	5,864.03	63.28	1.85	108.48
R17-02B1.12-P-0247	E2012-609 Raymond & Taplin Ave.	12/4/2012	Replacement	Hydrants	7,601.35	82.03	1.85	140.62
R17-02B2.12-P-0003	OBSL-N. ELM AVE E12-172	10/29/2012	Replacement	Hydrants	3,998.79	55.48	1.85	73.98
R17-02B2.12-P-0005	E2012-241 SLEEPY HOLLOW LN. (OBSL)	11/21/2012	Replacement	Hydrants	25,466.37	314.09	1.85	471.13
R17-02B2.12-P-0006	E2012-244 CHISHOLM CT. (OBSL)	8/1/2012	Replacement	Hydrants	(19,721.23)	(334.44)	1.85	(364.84)
R17-02B2.12-P-0007	E2012-258 Larkhill Ln - OBSL	12/1/2012	Replacement	Hydrants	10,751.28	116.02	1.85	198.90
R17-02B2.12-P-0008	E2012-259 Brookside Ln	12/3/2012	Replacement	Hydrants	4,455.42	48.08	1.85	82.43
R17-02B2.12-P-0009	E2012-260 Streiff Ct	12/3/2012	Replacement	Hydrants	1,525.28	16.46	1.85	28.22
R17-02B2.12-P-0010	E2012-261 Lakeside Dr	12/28/2012	Replacement	Hydrants	16,747.83	180.74	1.85	309.83
R17-02B2.12-P-0011	E2012-262 Ballwin Ave	11/30/2012	Replacement	Hydrants	11,056.66	136.37	1.85	204.55
R17-02B2.12-P-0013	E2012-242 LANTERN LN. (OBSL)	8/1/2012	Replacement	Hydrants	(67,998.10)	(1,153.13)	1.85	(1,257.96)
R17-02B2.12-P-0015	E2012-266 ELKINGTON LN. (OBSL)	9/11/2012	Replacement	Hydrants	14,680.53	226.32	1.85	271.59
R17-02B2.12-P-0018	OBSL-Bell Ave E12-123	9/17/2012	Replacement	Hydrants	16,260.01	250.68	1.85	300.81
R17-02B2.12-P-0025	E2012-344 HEARTWOODS CT. (OBSL)	12/17/2012	Replacement	Hydrants	11,669.26	125.93	1.85	215.88
R17-02B2.12-P-0029	E2012-358 Margaret Ave	12/17/2012	Replacement	Hydrants	8,502.06	91.75	1.85	157.29
R17-02B2.12-P-0041	E2012-355 COMSTOCK CT. (OBSL)	12/28/2012	Replacement	Hydrants	14,880.52	160.59	1.85	275.29
R17-02B2.12-P-0043	E2012-303 WREN AVE	12/11/2012	Replacement	Hydrants	6,487.98	70.02	1.85	120.03
R17-02B2.12-P-0044	E2012-302 LARKSMORE CT	12/13/2012	Replacement	Hydrants	8,355.99	90.18	1.85	154.59
R17-02B2.12-P-0045	INNISFAIL DR E2012-428 OBSL	8/1/2012	Replacement	Hydrants	(4,890.43)	(82.93)	1.85	(90.47)
R17-02B2.12-P-0046	E2012-426 James A. Harvey Lane	12/17/2012	Replacement	Hydrants	4,939.62	53.31	1.85	91.38
R17-02B2.12-P-0051	Lansdowne Ave	11/11/2013	Replacement	Hydrants	3,981.07	36.82	1.85	73.65
R17-02B2.12-P-0053	E2012-368 Sexton Place	12/3/2012	Replacement	Hydrants	9,770.89	105.44	1.85	180.76
R17-02B2.12-P-0056	E2012-337 OBSL - Cedarwood Ave.	12/19/2012	Replacement	Hydrants	1,921.54	20.74	1.85	35.55
R17-02B1.09-P-0039	INSTALL 8" MAIN CHARBONIER RD	8/1/2012	Replacement	Mains	393,755.84	5,017.11	1.39	5,473.21
R17-02B1.09-P-0050	COUNT DRIVE PART 1 E09-235 OBSL	8/1/2012	Replacement	Mains	62.54	0.80	1.39	0.87
R17-02B1.10-P-0058	SCHUETZ RD PH 1 OBSL E10-203	8/1/2012	Replacement	Mains	1,403.40	17.88	1.39	19.51

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

Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
R17-02B1.10-P-0060	SCHUETZ ROAD OBSL E2010-204	8/1/2012	Replacement	Mains	2,348.98	29.93	1.39	32.65
R17-02B1.11-P-0012	DRAYTON AVE E11-008 OBSL	8/1/2012	Replacement	Mains	641.51	8.17	1.39	8.92
R17-02B1.11-P-0018	EUCLED AVE E11-013 OBSL	8/1/2012	Replacement	Mains	(46,258.13)	(589.41)	1.39	(642.99)
R17-02B1.11-P-0034	W. Watson Rd. OBSL E2011-114	8/1/2012	Replacement	Mains	2,158.52	27.50	1.39	30.00
R17-02B1.11-P-0051	DAISY LANE OBSL E2011-214	8/1/2012	Replacement	Mains	(0.00)	(0.00)	1.39	(0.00)
R17-02B1.11-P-0054	ST. WILLIAM CT OBSL E2011-228	8/1/2012	Replacement	Mains	36,725.33	467.94	1.39	510.48
R17-02B1.11-P-0056	Macon Ave E2011-230	8/1/2012	Replacement	Mains	18,669.19	237.88	1.39	259.50
R17-02B1.11-P-0057	GORDON AVE. E2011-229	8/1/2012	Replacement	Mains	70.49	0.90	1.39	0.98
R17-02B1.11-P-0059	S OLD ORCHARD OBSL E11-182	8/1/2012	Replacement	Mains	(138,535.37)	(1,765.17)	1.39	(1,925.64)
R17-02B1.11-P-0060	WOODSIDE VIEW OBSL E11-185	8/1/2012	Replacement	Mains	5,090.11	64.86	1.39	70.75
R17-02B1.11-P-0064	RUDDER RD E11-261 OBSL	8/1/2012	Replacement	Mains	5,275.46	67.22	1.39	73.33
R17-02B1.11-P-0065	VASSIER AVENUE-OBS-E11-270	12/11/2012	Replacement	Mains	188,698.75	1,530.03	1.39	2,622.91
R17-02B1.11-P-0069	CARLETON AVE OBSL E2011-276	8/1/2012	Replacement	Mains	-	0.00	1.39	0.00
R17-02B1.11-P-0070	RIEGERT AVE OBSL E11-275	8/1/2012	Replacement	Mains	(1,991.18)	(25.37)	1.39	(27.68)
R17-02B1.11-P-0071	TILLES DRIVE OBSL E11-267	8/1/2012	Replacement	Mains	(7,322.82)	(93.30)	1.39	(101.79)
R17-02B1.11-P-0072	BARRETT STA RD E11-277 OBSL	8/1/2012	Replacement	Mains	151,825.16	1,934.51	1.39	2,110.37
R17-02B1.11-P-0073	OLD DOUGHERTY FERRY RD E11-278 OBSL	8/1/2012	Replacement	Mains	27,880.89	355.25	1.39	387.54
R17-02B1.11-P-0078	CONNIE LN E11-314 OBSL	8/1/2012	Replacement	Mains	(4,464.96)	(56.89)	1.39	(62.06)
R17-02B1.11-P-0079	AUDJILL DR E11-317 OBSL PART 1	8/1/2012	Replacement	Mains	11,813.11	150.52	1.39	164.20
R17-02B1.11-P-0081	BARESFORD DR E11-345 OBSL	8/1/2012	Replacement	Mains	0.01	0.00	1.39	0.00
R17-02B1.11-P-0082	BELLEWOOD DR E11-348 OBSL	8/1/2012	Replacement	Mains	8,293.02	105.67	1.39	115.27
R17-02B1.11-P-0084	Bobb Ave E2011-347 obsl	8/1/2012	Replacement	Mains	15,076.27	192.10	1.39	209.56
R17-02B1.11-P-0085	HOSMER AVE E11-359 OBSL	8/1/2012	Replacement	Mains	6,043.06	77.00	1.39	84.00
R17-02B1.11-P-0086	RADIO DR E11-360 OBSL	8/1/2012	Replacement	Mains	10,953.95	139.57	1.39	152.26
R17-02B1.11-P-0087	JANUARY AVE PART 1 E11-363 OBSL	8/1/2012	Replacement	Mains	(11,344.59)	(144.55)	1.39	(157.69)
R17-02B1.11-P-0088	JANUARY AVE PART 2 E11-364 OBSL	8/1/2012	Replacement	Mains	597.83	7.62	1.39	8.31
R17-02B1.11-P-0089	NESBIT DR E11-370 OBSL	8/1/2012	Replacement	Mains	26,348.12	335.72	1.39	366.24
R17-02B1.11-P-0092	FIREBUSH DR E11-385 OBSL	8/1/2012	Replacement	Mains	3,432.42	43.73	1.39	47.71
R17-02B1.11-P-0093	SHARON CT. OBSL E11-389	8/1/2012	Replacement	Mains	(468.53)	(5.97)	1.39	(6.51)
R17-02B1.11-P-0096	RIDGE AVE E11-403 OBSL	8/1/2012	Replacement	Mains	25,598.49	326.17	1.39	355.82
R17-02B1.11-P-0097	ODAY OBSL REPLACEMENT E11-392	8/1/2012	Replacement	Mains	53,867.41	686.36	1.39	748.76
R17-02B1.11-P-0098	OBSL - Delcrest Dr E2011-423	8/1/2012	Replacement	Mains	(135.84)	(1.73)	1.39	(1.89)
R17-02B1.11-P-0099	NEW BALLWIN RD OBSL REPLACEMENT	8/1/2012	Replacement	Mains	1,443.48	18.39	1.39	20.06
R17-02B1.11-P-0100	huntleigh downs PART 1 e11-407 obsl	8/1/2012	Replacement	Mains	73.39	0.94	1.39	1.02
R17-02B1.11-P-0101	huntleigh downs part 2 e11-424 obsl	8/1/2012	Replacement	Mains	(4,876.75)	(62.14)	1.39	(67.79)
R17-02B1.11-P-0103	WAKEFIELD PLACE OBSL E11-426	8/1/2012	Replacement	Mains	2,869.81	36.57	1.39	39.89
R17-02B1.11-P-0104	OBSL - Woodrow Ave E11-449	12/18/2012	Replacement	Mains	397,382.20	3,222.11	1.39	5,523.61
R17-02B1.11-P-0106	OBSL Kenewah Ave E11-450	8/1/2012	Replacement	Mains	0.00	(0.00)	1.39	-
R17-02B1.11-P-0107	OBSL Irving Ave E11-452	8/1/2012	Replacement	Mains	2.93	0.04	1.39	0.04
R17-02B1.11-P-0108	OBSL Woodland Ave E11-451	8/1/2012	Replacement	Mains	-	(0.00)	1.39	0.00
R17-02B1.11-P-0110	E11-447 Santa Fe Dr.	8/1/2012	Replacement	Mains	(2,129.60)	(27.13)	1.39	(29.60)
R17-02B1.11-P-0111	OBSL-Delcrest Ct E11-429	8/1/2012	Replacement	Mains	257.36	3.28	1.39	3.58
R17-02B1.11-P-0112	SWITZER OBSL REPLACEMENT	8/1/2012	Replacement	Mains	673,697.48	8,584.03	1.39	9,364.39
R17-02B1.11-P-0113	WESTRIDGE CT OBSL E2011-462	8/1/2012	Replacement	Mains	13,635.43	173.74	1.39	189.53
R17-02B1.11-P-0115	OBSL - Basil Drive - E11-443	8/1/2012	Replacement	Mains	(19,779.20)	(252.02)	1.39	(274.93)
R17-02B1.11-P-0116	OBSL - Brightwood Drive - E11-445	8/1/2012	Replacement	Mains	3,659.16	46.62	1.39	50.86
R17-02B1.11-P-0117	OBSL - Catalina Drive - E11-446	8/1/2012	Replacement	Mains	3,028.51	38.59	1.39	42.10
R17-02B1.11-P-0121	High School Dr E11-454 OMR	1/31/2013	Replacement	Mains	67,583.05	469.70	1.39	939.40
R17-02B1.11-P-0122	S Marlene E11-455	8/1/2012	Replacement	Mains	(11,061.30)	(140.94)	1.39	(153.75)
R17-02B1.11-P-0123	DENNY ROAD OBSL E2011-410	8/1/2012	Replacement	Mains	193,038.05	2,459.63	1.39	2,683.23
R17-02B1.11-P-0124	E11-431 Hamilton Ave.- OBSL	8/1/2012	Replacement	Mains	(13,641.30)	(173.81)	1.39	(189.61)
R17-02B1.11-P-0125	E11-432 Ladue Rd.- OBSL	8/1/2012	Replacement	Mains	(499.06)	(6.36)	1.39	(6.94)
R17-02B1.11-P-0126	E11-434 Arlington Ave.- OBSL	8/1/2012	Replacement	Mains	(189,865.44)	(2,419.20)	1.39	(2,639.13)
R17-02B1.11-P-0127	E11-433 Leamont Dr.- OBSL	8/1/2012	Replacement	Mains	4,946.80	63.03	1.39	68.76
R17-02B1.11-P-0128	E11-435 Maywood Ave.- OBSL	12/12/2012	Replacement	Mains	1,199,851.42	9,728.80	1.39	16,677.93
R17-02B1.11-P-0129	MILAN AVE OBSOLETE_E2011-473	11/16/2012	Replacement	Mains	256,041.48	2,372.65	1.39	3,558.98
R17-02B1.11-P-0130	Buckley Rd E11-456 OMR	11/5/2012	Replacement	Mains	819,788.11	7,596.70	1.39	11,395.05
R17-02B1.11-P-0131	OBSL-Summit PL E11-474	8/1/2012	Replacement	Mains	(446.36)	(5.69)	1.39	(6.20)
R17-02B1.11-P-0133	Weber Rd. E11-453 OMR	8/1/2012	Replacement	Mains	67,371.53	858.43	1.39	936.46
R17-02B1.11-P-0135	Meadow Lake Dr OBS-E11-468	8/1/2012	Replacement	Mains	13,219.75	168.44	1.39	183.75
R17-02B1.11-P-0136	OBSL - Harrison Ave E2012-142	1/31/2013	Replacement	Mains	96,935.36	673.70	1.39	1,347.40
R17-02B1.11-P-0137	Ph1 Larimore Rd E11458 OMR	8/1/2012	Replacement	Mains	(12,823.00)	(163.39)	1.39	(178.24)
R17-02B1.11-P-0138	OBSL - Warwick Ln E2011-440	8/1/2012	Replacement	Mains	10,093.03	128.60	1.39	140.29
R17-02B1.11-P-0139	OBSL - Atalanta Ave E2011-441	8/1/2012	Replacement	Mains	1,971.76	25.12	1.39	27.41
R17-02B1.11-P-0140	OBSL - N. Elm Ave E2011-439	8/1/2012	Replacement	Mains	38,173.97	486.40	1.39	530.62
R17-02B1.11-P-0141	OBSL - Otto Ave E2011-438	8/1/2012	Replacement	Mains	371.77	4.74	1.39	5.17
R17-02B1.11-P-0142	Washington Ave Berkeley OBS-E11-469	8/1/2012	Replacement	Mains	(15,000.64)	(191.13)	1.39	(208.51)
R17-02B1.11-P-0143	Ph 2 Larimore Rd E11-464 OMR	8/1/2012	Replacement	Mains	(55,342.75)	(705.16)	1.39	(769.26)
R17-02B1.11-P-0145	E11-466 Rosewood Ave.	8/1/2012	Replacement	Mains	297.77	3.79	1.39	4.14
R17-02B1.11-P-0146	Sail Island Ct E11-479 obsl	8/1/2012	Replacement	Mains	373.96	4.76	1.39	5.20
R17-02B1.11-P-0150	cotting ct E11-486 obsl	8/1/2012	Replacement	Mains	876.88	11.17	1.39	12.19
R17-02B1.11-P-0153	Aspen Ridge Ct OBS-E11-471	8/1/2012	Replacement	Mains	579.00	7.38	1.39	8.05
R17-02B1.11-P-0156	E&W Dallas Ct. obsl e11-476	8/1/2012	Replacement	Mains	(2,971.20)	(37.86)	1.39	(41.30)
R17-02B1.11-P-0159	Lexington Ave. E11-489	12/12/2012	Replacement	Mains	201,415.05	1,633.14	1.39	2,799.67
R17-02B1.11-P-0160	VESPER DR OBSL E2011-490	8/1/2012	Replacement	Mains	586.96	7.48	1.39	8.16
R17-02B1.11-P-0161	FLORISSANT PARK DR. OBSL E11-491	8/1/2012	Replacement	Mains	(646.82)	(8.24)	1.39	(8.99)
R17-02B1.11-P-0162	DANIEL BOONE/TYSON PARK ESMT OBSL	8/1/2012	Replacement	Mains	621.38	7.92	1.39	8.64
R17-02B1.11-P-0166	E11-500 Wabash Ave.	8/1/2012	Replacement	Mains	(15,250.36)	(194.32)	1.39	(211.98)

Missouri American Water Company - St. Louis District
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Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
R17-02B1.11-P-0167	MILAN AVE OBSOLETE E11-499	8/1/2012	Replacement	Mains	161,531.34	2,058.18	1.39	2,245.29
R17-02B1.11-P-0168	SANDRA CT OBSL E-2011-506	8/1/2012	Replacement	Mains	(1,303.42)	(16.61)	1.39	(18.12)
R17-02B1.11-P-0169	E11-487 Hoffmeister Ave.	8/1/2012	Replacement	Mains	8,674.54	110.53	1.39	120.58
R17-02B1.11-P-0170	Bobb Ave obsl E11-347	8/1/2012	Replacement	Mains	10,288.12	131.09	1.39	143.00
R17-02B1.11-P-0171	AUDJILL DR E11-317 OBSL PART 2	8/1/2012	Replacement	Mains	(2,531.51)	(32.26)	1.39	(35.19)
R17-02B1.11-P-0172	MURIEL AVE E11-401 OBSL PART 2	8/1/2012	Replacement	Mains	236.76	3.02	1.39	3.29
R17-02B1.11-P-0173	MILAN AVE_OBSOLETE_E2011-498	9/6/2012	Replacement	Mains	466,399.25	5,402.46	1.39	6,482.95
R17-02B1.12-P-0001	GREELEY DR OBSL E2011-493	8/1/2012	Replacement	Mains	(6,187.35)	(78.84)	1.39	(86.00)
R17-02B1.12-P-0002	Landor & Waller E2011-507 OBSL	8/1/2012	Replacement	Mains	225.43	2.87	1.39	3.13
R17-02B1.12-P-0004	Dallas Drive OBSL E2012-013	8/1/2012	Replacement	Mains	2,860.57	36.45	1.39	39.76
R17-02B1.12-P-0005	Twin Springs Ln E12-11 OBSL	8/1/2012	Replacement	Mains	76,088.10	969.49	1.39	1,057.62
R17-02B1.12-P-0007	Red Oak Dr. OBSL E2012-020	8/1/2012	Replacement	Mains	17,923.93	228.38	1.39	249.14
R17-02B1.12-P-0008	MARSH RD E2012-028 OBSL	8/1/2012	Replacement	Mains	418.55	5.33	1.39	5.82
R17-02B1.12-P-0009	Glenwood Dr. OBSL E2012-040	8/1/2012	Replacement	Mains	193,741.34	2,468.59	1.39	2,693.00
R17-02B1.12-P-0010	hillside ave e12-050 obsl	8/1/2012	Replacement	Mains	44.05	0.56	1.39	0.61
R17-02B1.12-P-0011	CONOVER LN. OBSL E2012-054	8/1/2012	Replacement	Mains	3,769.51	48.03	1.39	52.40
R17-02B1.12-P-0012	KEHRS MEADOW OBSL DD S KEHRS MILL	8/1/2012	Replacement	Mains	-	-	1.39	(0.00)
R17-02B1.12-P-0013	FOREST CLUB DR DD W OF KEHRS MEADW	8/1/2012	Replacement	Mains	1,114.86	14.21	1.39	15.50
R17-02B1.12-P-0015	E JACKSON RD OBSL E12-051	8/1/2012	Replacement	Mains	22,864.07	291.33	1.39	317.81
R17-02B1.12-P-0016	SANDERS DR.& PL.OBSL E-2012-053	8/1/2012	Replacement	Mains	1,980.45	25.23	1.39	27.53
R17-02B1.12-P-0017	LANDSCAPE AVE OBSL E2012-085	8/1/2012	Replacement	Mains	12,566.37	160.12	1.39	174.67
R17-02B1.12-P-0019	VLASIS DR. OBSL E2012-080	8/1/2012	Replacement	Mains	11,415.47	145.45	1.39	158.68
R17-02B1.12-P-0020	TOPPING RD E12-069 OBSL PART 1	8/1/2012	Replacement	Mains	7,759.42	98.87	1.39	107.86
R17-02B1.12-P-0021	WALDO AVE.OBSL E2012-099	8/1/2012	Replacement	Mains	(862.70)	(10.99)	1.39	(11.99)
R17-02B1.12-P-0022	DEERFIELD CT OBSL E12-102	8/1/2012	Replacement	Mains	(7,005.76)	(89.27)	1.39	(97.38)
R17-02B1.12-P-0023	topping rd e12-070 obsl part 2	9/4/2012	Replacement	Mains	574,336.73	6,652.73	1.39	7,983.28
R17-02B1.12-P-0024	GENTRY AVE OBSL E2012-086	8/1/2012	Replacement	Mains	10,457.23	133.24	1.39	145.36
R17-02B1.12-P-0025	ONTARIO DR. OBSL E2012-114	8/1/2012	Replacement	Mains	20,650.49	263.12	1.39	287.04
R17-02B1.12-P-0028	OBSL Taos Dr 8" E2012-110	12/17/2012	Replacement	Mains	40,904.56	331.67	1.39	568.57
R17-02B1.12-P-0030	OBSL Linnell Dr 8" E2012-109	8/1/2012	Replacement	Mains	128,257.40	1,634.21	1.39	1,782.78
R17-02B1.12-P-0031	OBSL Cloverfield Trl 8" E2012-105	8/1/2012	Replacement	Mains	35,511.09	452.47	1.39	493.60
R17-02B1.12-P-0033	BANKS RD OBSL E2010-178	8/1/2012	Replacement	Mains	2,493.10	31.77	1.39	34.65
R17-02B1.12-P-0034	OBSL- Claycrest Dr - E2012-161	9/19/2012	Replacement	Mains	103,861.64	1,203.06	1.39	1,443.68
R17-02B1.12-P-0035	MOUNT OLIVE ST E2012-112 OBSL	8/1/2012	Replacement	Mains	1,505.40	19.18	1.39	20.93
R17-02B1.12-P-0037	OBSL - Bayberry In E2012-169	10/29/2012	Replacement	Mains	189,040.01	1,970.74	1.39	2,627.66
R17-02B1.12-P-0039	E12-133 Longmont Dr.- OBSL	8/1/2012	Replacement	Mains	7,309.58	93.14	1.39	101.60
R17-02B1.12-P-0040	OBSL-Holland Ave E12-122	8/1/2012	Replacement	Mains	3,786.95	48.25	1.39	52.64
R17-02B1.12-P-0041	OBSL-Park Rd E12-117	8/1/2012	Replacement	Mains	15,762.43	200.84	1.39	219.10
R17-02B1.12-P-0042	OBSL-Douglass Manor Ct. E12-120	8/1/2012	Replacement	Mains	146.36	1.86	1.39	2.03
R17-02B1.12-P-0043	OBSL-Claiborne Pl E12-119	8/1/2012	Replacement	Mains	9,612.49	122.48	1.39	133.61
R17-02B1.12-P-0044	OBSL-Jameson Ln E12-125	8/1/2012	Replacement	Mains	(2,463.63)	(31.39)	1.39	(34.24)
R17-02B1.12-P-0049	E2012-144 Dennison Dr.	12/17/2012	Replacement	Mains	527,548.22	4,277.54	1.39	7,332.92
R17-02B1.12-P-0052	HOFFMEISTER AVE - IS5 E12-141 OBSL	9/4/2012	Replacement	Mains	549,876.02	6,369.40	1.39	7,643.28
R17-02B1.12-P-0053	VIRGO AVE OBSL E2012-116	8/1/2012	Replacement	Mains	2,068.76	26.36	1.39	28.76
R17-02B1.12-P-0054	E2012-145 Ries Rd	1/7/2013	Replacement	Mains	402,779.49	2,799.32	1.39	5,598.63
R17-02B1.12-P-0055	E2012-146 Ries Bend Rd	12/17/2012	Replacement	Mains	412,439.53	3,344.20	1.39	5,732.91
R17-02B1.12-P-0056	OBSL - Springdale Ln - E2012-167	10/22/2012	Replacement	Mains	382,503.11	3,987.59	1.39	5,316.79
R17-02B1.12-P-0057	OBSL - Creekhaven Dr - E2012-168	10/24/2012	Replacement	Mains	127,400.57	1,328.15	1.39	1,770.87
R17-02B1.12-P-0058	E2012-188 CODY DR. (OBSL)	8/1/2012	Replacement	Mains	29,294.42	373.26	1.39	407.19
R17-02B1.12-P-0059	Orchard Lakes OBSL E2012-180	8/1/2012	Replacement	Mains	29,775.05	379.38	1.39	413.87
R17-02B1.12-P-0061	WATCH HILL RD. OBSL E2012-197	8/1/2012	Replacement	Mains	1,634.85	20.83	1.39	22.72
R17-02B1.12-P-0062	E2012-Sunbeam Lane	8/1/2012	Replacement	Mains	127,564.41	1,625.38	1.39	1,773.15
R17-02B1.12-P-0063	E2012-152 Lebon Drive	11/27/2012	Replacement	Mains	448,722.51	4,158.16	1.39	6,237.24
R17-02B1.12-P-0064	E2012-200 TAMARACK DR. (OBSL)	8/1/2012	Replacement	Mains	4,467.09	56.92	1.39	62.09
R17-02B1.12-P-0065	E2012-211 Victor Ct.	12/3/2012	Replacement	Mains	159,986.54	1,297.22	1.39	2,223.81
R17-02B1.12-P-0066	E2012-213 Marias Dr	11/27/2012	Replacement	Mains	378,898.71	3,511.13	1.39	5,266.69
R17-02B1.12-P-0068	FOX PARK DR. OBSL E2012-124	8/1/2012	Replacement	Mains	(1,058.61)	(13.49)	1.39	(14.71)
R17-02B1.12-P-0071	OBSL- JoAnn Place - E2012-219	9/21/2012	Replacement	Mains	186,115.91	2,155.84	1.39	2,587.01
R17-02B1.12-P-0076	E12-128 Old St. Charles Rd.- OBSL	8/9/2012	Replacement	Mains	746,333.24	9,509.53	1.39	10,374.03
R17-02B1.12-P-0077	PARDELLA AVE. OBSL E2012-236	8/3/2012	Replacement	Mains	470,355.61	5,993.11	1.39	6,537.94
R17-02B1.12-P-0078	RISCH AVE. OBSL E2012-237	8/1/2012	Replacement	Mains	(1,583.47)	(20.18)	1.39	(22.01)
R17-02B1.12-P-0079	BERGAMOT OBSL E2012-269	8/1/2012	Replacement	Mains	13,441.71	171.27	1.39	186.84
R17-02B1.12-P-0080	Bartmer Ave E2012-199 obsl	8/1/2012	Replacement	Mains	106,426.49	1,356.05	1.39	1,479.33
R17-02B1.12-P-0081	66TH AVE E12-288 OBSL	8/1/2012	Replacement	Mains	26,113.63	332.73	1.39	362.98
R17-02B1.12-P-0082	E12-129 Terry Ave.- OBSL	8/1/2012	Replacement	Mains	34,559.46	440.35	1.39	480.38
R17-02B1.12-P-0083	VIKING AVE. OBSL E2012-239	8/1/2012	Replacement	Mains	34,878.06	444.40	1.39	484.81
R17-02B1.12-P-0084	Waterman Ave OBSL E2008-034	9/6/2012	Replacement	Mains	638,375.26	7,394.51	1.39	8,873.42
R17-02B1.12-P-0085	WATERMAN AVE OBSL E2012-264	8/1/2012	Replacement	Mains	129,735.52	1,653.05	1.39	1,803.32
R17-02B1.12-P-0086	E12-068 GLASGOW PH 1 OBSL	8/1/2012	Replacement	Mains	35,886.57	457.25	1.39	498.82
R17-02B1.12-P-0087	E12-297 GLASGOW OBSL. PH 2 - DD	8/1/2012	Replacement	Mains	2,197.39	28.00	1.39	30.54
R17-02B1.12-P-0088	CHAMBERLAIN AVE E12-299 OBSL	8/1/2012	Replacement	Mains	148,008.64	1,885.88	1.39	2,057.32
R17-02B1.12-P-0089	LAKEWOOD AVE. OBSL E2012-296	8/1/2012	Replacement	Mains	9,392.56	119.68	1.39	130.56
R17-02B1.12-P-0091	Elise Dr E2012-319	8/1/2012	Replacement	Mains	6,819.81	86.90	1.39	94.80
R17-02B1.12-P-0092	Cabanne Ave / North Dr E12-351 obsl	8/1/2012	Replacement	Mains	169,871.98	2,164.45	1.39	2,361.22
R17-02B1.12-P-0093	KINGSCREEK CT. OBSL E2012-352	8/1/2012	Replacement	Mains	2,052.00	26.15	1.39	28.52
R17-02B1.12-P-0094	KAMMERER AVE. OBSL E2012-350	8/1/2012	Replacement	Mains	1,655.99	21.10	1.39	23.02
R17-02B1.12-P-0095	CATES AVE E2012-360 OBSL	8/1/2012	Replacement	Mains	97,948.43	1,248.03	1.39	1,361.48
R17-02B1.12-P-0096	schuetz rd ph 4 obsl e2012-210	8/1/2012	Replacement	Mains	681,144.28	8,678.91	1.39	9,467.91

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Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
R17-02B1.12-P-0098	HEIDELBERG AVE. OBSL E2012-365/366	8/1/2012	Replacement	Mains	8,362.75	106.56	1.39	116.24
R17-02B1.12-P-0099	SCHUETZ RD PH 5 OBSL E2010-211	8/1/2012	Replacement	Mains	758,594.10	9,665.75	1.39	10,544.46
R17-02B1.12-P-0101	Twin Springs E12-11 Part 2	8/1/2012	Replacement	Mains	63,328.93	806.92	1.39	880.27
R17-02B1.12-P-0102	OBSL Greentop Ct. E12-278	8/21/2012	Replacement	Mains	88,465.02	1,127.19	1.39	1,229.66
R17-02B1.12-P-0103	OBSL Bradford Ct E12-359	8/24/2012	Replacement	Mains	46,275.08	589.62	1.39	643.22
R17-02B1.12-P-0104	OBSL Blossom Ln E12-277	8/6/2012	Replacement	Mains	171,322.20	2,182.93	1.39	2,381.38
R17-02B1.12-P-0105	Chilton Ln E12-371 obsl	8/1/2012	Replacement	Mains	28,403.65	361.91	1.39	394.81
R17-02B1.12-P-0106	E12-130 Broadview Ave.- OBSL	8/1/2012	Replacement	Mains	5,551.90	70.74	1.39	77.17
R17-02B1.12-P-0107	FANNIE AVE.OBSL E2012-390	8/1/2012	Replacement	Mains	4,561.23	58.12	1.39	63.40
R17-02B1.12-P-0108	ELZEY ST E2012-394 OBSL	8/1/2012	Replacement	Mains	7,390.36	94.17	1.39	102.73
R17-02B1.12-P-0109	SURREY HILLS DR E2012-395 OBSL	8/1/2012	Replacement	Mains	9,985.95	127.24	1.39	138.80
R17-02B1.12-P-0110	INTERNATIONAL PLAZA DR OBSL E12-002	8/1/2012	Replacement	Mains	107,935.85	1,375.28	1.39	1,500.31
R17-02B1.12-P-0111	LITTLE BROADWAY ST. OBSL E2012-389	8/1/2012	Replacement	Mains	49,161.74	626.40	1.39	683.35
R17-02B1.12-P-0112	ETHEL AVE E2012-404 OBSL	9/4/2012	Replacement	Mains	312,778.45	3,623.02	1.39	4,347.62
R17-02B1.12-P-0114	FOX MEADOWS PH 1 OBSL E2012-406	9/6/2012	Replacement	Mains	156,239.43	1,809.77	1.39	2,171.73
R17-02B1.12-P-0115	MENTZ HILL RD. PH 1 OBSL E2012-386	8/1/2012	Replacement	Mains	159,503.97	2,032.35	1.39	2,217.11
R17-02B1.12-P-0116	E12-132 Grissom Dr.- OBSL	9/10/2012	Replacement	Mains	529,975.62	6,138.88	1.39	7,366.66
R17-02B1.12-P-0117	FOX MEADOWS PH 2 OBSL E2012-406	9/12/2012	Replacement	Mains	175,697.65	2,035.16	1.39	2,442.20
R17-02B1.12-P-0118	MENTZ HILL RD. PH.2 OBSL E2012-411	9/20/2012	Replacement	Mains	173,722.79	2,012.29	1.39	2,414.75
R17-02B1.12-P-0119	MENTZ HILL RD. PH.3 OBSL E2012-412	9/28/2012	Replacement	Mains	313,174.08	3,627.60	1.39	4,353.12
R17-02B1.12-P-0125	Watson Rd OBSL E2012-416	12/19/2012	Replacement	Mains	1,050,746.13	8,519.80	1.39	14,605.37
R17-02B1.12-P-0126	BAUMANN AVE. OBSL E2012-453	8/1/2012	Replacement	Mains	262,437.19	3,343.89	1.39	3,647.88
R17-02B1.12-P-0129	St Joseph Ln E2012-451	8/1/2012	Replacement	Mains	81,586.62	1,039.55	1.39	1,134.05
R17-02B1.12-P-0130	E12-137 Sappington Rd.20"- OBSL	12/28/2012	Replacement	Mains	582,341.28	4,721.82	1.39	8,094.54
R17-02B1.12-P-0131	E2012-460 Mavis Place	8/10/2012	Replacement	Mains	111,626.15	1,422.30	1.39	1,551.60
R17-02B1.12-P-0132	E2012-450 High Drive	1/31/2013	Replacement	Mains	282,715.64	1,964.87	1.39	3,929.75
R17-02B1.12-P-0133	LIDBERGH BLVD.OBSL E2012-459	8/1/2012	Replacement	Mains	8,044.65	102.50	1.39	111.82
R17-02B1.12-P-0134	E2012-444 Fairfield Ave	10/12/2012	Replacement	Mains	285,164.21	2,972.84	1.39	3,963.78
R17-02B1.12-P-0135	E2012-547 Woodson Rd	12/19/2012	Replacement	Mains	396,544.64	3,215.32	1.39	5,511.97
R17-02B1.12-P-0136	E2012-557 W. Tennyson Ave	12/31/2012	Replacement	Mains	156,703.27	1,270.60	1.39	2,178.18
R17-02B1.12-P-0137	KERTH RD E2012-556 OBSL	10/3/2012	Replacement	Mains	140,521.24	1,464.93	1.39	1,953.25
R17-02B1.12-P-0138	buchanan ave obsl e2010-583	10/3/2012	Replacement	Mains	269,928.47	2,814.00	1.39	3,752.01
R17-02B1.12-P-0139	Southcot Rd E2012-588 OBSL	11/30/2012	Replacement	Mains	66,357.32	614.91	1.39	922.37
R17-02B1.12-P-0140	N ROCK HILL / W PACIFIC E12-590 OBS	11/30/2012	Replacement	Mains	234,560.26	2,173.59	1.39	3,260.39
R17-02B1.12-P-0141	VIRGINIA DR E12-592 OBSL	12/31/2012	Replacement	Mains	407,266.15	3,302.25	1.39	5,661.00
R17-02B1.12-P-0143	Union Rd / I-55 E2012-656 OBSL	11/30/2012	Replacement	Mains	53,950.60	499.94	1.39	749.91
R17-02B1.12-P-0144	Topping Rd Part 3 e12-652 obsl	11/30/2012	Replacement	Mains	234,800.89	2,175.82	1.39	3,263.73
R17-02B1.12-P-0145	Hickory View Ln E2012-680 OBSL	12/31/2012	Replacement	Mains	113,790.28	922.65	1.39	1,581.68
R17-02B1.12-P-0155	CLAYTON RD.OBSL E2012-473	12/31/2012	Replacement	Mains	441,541.74	3,580.17	1.39	6,137.43
R17-02B1.12-P-0156	E2012-554 Milton Ave	10/15/2012	Replacement	Mains	123,386.28	1,286.30	1.39	1,715.07
R17-02B1.12-P-0157	Clayton Rd Ph 2 obsl E2012-565	12/31/2012	Replacement	Mains	166,161.37	1,347.29	1.39	2,309.64
R17-02B1.12-P-0158	SPOEDE LN. OBSL E2012-580	12/11/2012	Replacement	Mains	261,721.89	2,122.13	1.39	3,637.93
R17-02B1.12-P-0159	Wright Ave E2012-585 OBSL	12/12/2012	Replacement	Mains	426,376.82	3,457.21	1.39	5,926.64
R17-02B1.12-P-0160	STEPHENS PL. E2012-586 OBSL	12/12/2012	Replacement	Mains	93,930.75	761.62	1.39	1,305.64
R17-02B1.12-P-0161	E. LADUE ESTATES DR. E2012-603 OBSL	12/31/2012	Replacement	Mains	233,102.52	1,890.07	1.39	3,240.13
R17-02B1.12-P-0162	S. LADUE ESTATES DR. E2012-604 OBSL	12/31/2012	Replacement	Mains	96,877.74	785.52	1.39	1,346.60
R17-02B1.12-P-0163	LYNNBROOK RD. PHASE 1 E2012-645 OBS	1/31/2013	Replacement	Mains	233,680.79	1,624.08	1.39	3,248.16
R17-02B1.12-P-0164	VARNAY AVE. E2012-679 OBSL	12/12/2012	Replacement	Mains	104,469.08	847.07	1.39	1,452.12
R17-02B1.12-P-0167	AMBERWOOD LN. OBSL E2012-722	1/4/2013	Replacement	Mains	133,786.07	929.81	1.39	1,859.63
R17-02B1.12-P-0170	E2012-552 Holtwood Rd	11/8/2012	Replacement	Mains	122,316.23	1,133.46	1.39	1,700.20
R17-02B1.12-P-0172	BONJOUR CT. E2012-183 OBSL	11/19/2012	Replacement	Mains	104,086.89	964.54	1.39	1,446.81
R17-02B1.12-P-0174	OBSL Hwy 30 Crossing	12/26/2012	Replacement	Mains	178,791.93	1,449.70	1.39	2,485.21
R17-02B1.12-P-0176	Creve Coeur Mill Rd OBSL E2012-697	12/18/2012	Replacement	Mains	115,381.57	935.55	1.39	1,603.80
R17-02B1.12-P-0195	Clearwater Dr E2012-465	8/1/2012	Replacement	Mains	94,261.99	1,201.05	1.39	1,310.24
R17-02B1.12-P-0196	E2012-466 Marshall Ave	12/12/2012	Replacement	Mains	288,725.55	2,341.08	1.39	4,013.29
R17-02B1.12-P-0198	E2012-476 General Sherman Ln	12/13/2012	Replacement	Mains	164,813.15	1,336.36	1.39	2,290.90
R17-02B1.12-P-0199	E2011-413 Lorraine Ave	11/20/2012	Replacement	Mains	438,654.64	4,064.87	1.39	6,097.30
R17-02B1.12-P-0200	E2012-307 TREEHILL CT	10/8/2012	Replacement	Mains	92,539.20	964.72	1.39	1,286.29
R17-02B1.12-P-0201	E12-488 BAXTER ROAD AT MANOR CREEK	8/1/2012	Replacement	Mains	939.82	11.97	1.39	13.06
R17-02B1.12-P-0202	E2012-487 Edmund Ave	11/20/2012	Replacement	Mains	39,595.54	366.92	1.39	550.38
R17-02B1.12-P-0203	E2012-309 DOUGHERTY TERRACE DR	10/9/2012	Replacement	Mains	196,723.70	2,050.84	1.39	2,734.46
R17-02B1.12-P-0205	E2012-308 KILLINEY DR	10/18/2012	Replacement	Mains	69,488.43	724.42	1.39	965.89
R17-02B1.12-P-0207	E2012-311 ALLEN AVE	11/28/2012	Replacement	Mains	98,908.99	916.56	1.39	1,374.83
R17-02B1.12-P-0208	E2012-312 RUTHLAND DR	11/19/2012	Replacement	Mains	182,774.61	1,693.71	1.39	2,540.57
R17-02B1.12-P-0212	Brittany Ln E2012-477	12/17/2012	Replacement	Mains	243,167.08	1,971.68	1.39	3,380.02
R17-02B1.12-P-0215	E2012-318 VIA MIRALESTA DR	1/8/2013	Replacement	Mains	117,090.31	813.78	1.39	1,627.56
R17-02B1.12-P-0217	E2012-315 JEFFERSONIAN DR	11/29/2012	Replacement	Mains	125,228.89	1,160.45	1.39	1,740.68
R17-02B1.12-P-0218	STAFFORD CT. OBSL E2012-508	8/3/2012	Replacement	Mains	90,380.39	1,151.60	1.39	1,256.29
R17-02B1.12-P-0219	E2012-304 HOBBS MILL DR	10/5/2012	Replacement	Mains	175,192.68	1,826.38	1.39	2,435.18
R17-02B1.12-P-0220	E2012-482 AMHERST AVE. (OBSL)	1/30/2013	Replacement	Mains	142,944.82	993.47	1.39	1,986.93
R17-02B1.12-P-0221	E2012-483 UNIVERSITY PL. (OBSL)	12/17/2012	Replacement	Mains	268,181.82	2,174.51	1.39	3,727.73
R17-02B1.12-P-0223	E2012-485 MCKNIGHT RD. (OBSL)	1/23/2013	Replacement	Mains	504,364.03	3,505.33	1.39	7,010.66
R17-02B1.12-P-0226	E2012-489 Burton Ave	9/28/2012	Replacement	Mains	68,681.08	795.56	1.39	954.67
R17-02B1.12-P-0227	E2012-316 GRANDA DR	12/20/2012	Replacement	Mains	163,720.31	1,327.50	1.39	2,275.71
R17-02B1.12-P-0228	E2012-509 Orlando Ave	9/28/2012	Replacement	Mains	5,591.02	64.76	1.39	77.72
R17-02B1.12-P-0229	E2012-540 Hood Ave	9/28/2012	Replacement	Mains	84,233.69	975.71	1.39	1,170.85
R17-02B1.12-P-0230	E12-139 Sappington Rd.20"-OBSL	12/28/2012	Replacement	Mains	58,683.97	475.83	1.39	815.71
R17-02B1.12-P-0232	E2012-578 TENNYSON AVE	12/12/2012	Replacement	Mains	108,476.58	879.56	1.39	1,507.82

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Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
R17-02B1.12-P-0235	E2012-576 GENEVA DR	11/26/2012	Replacement	Mains	62,310.14	577.41	1.39	866.11
R17-02B1.12-P-0236	E2012-575 WINSTON DR	1/10/2013	Replacement	Mains	164,461.59	1,143.01	1.39	2,286.02
R17-02B1.12-P-0237	E2012-574 ATLAS DR	12/12/2012	Replacement	Mains	79,840.74	647.38	1.39	1,109.79
R17-02B1.12-P-0238	The Orchards E2012-594 OBSL	11/8/2012	Replacement	Mains	136,371.09	1,263.71	1.39	1,895.56
R17-02B1.12-P-0240	E2012-599 - N. Elm Connection	10/8/2012	Replacement	Mains	68,920.95	718.50	1.39	958.00
R17-02B1.12-P-0241	E2011-227 St. Nicholas Ln	12/12/2012	Replacement	Mains	53,682.39	435.27	1.39	746.19
R17-02B1.12-P-0246	Lindbergh Main Break at U Pac cross	12/27/2012	Replacement	Mains	229,310.77	1,859.33	1.39	3,187.42
R17-02B1.12-P-0247	E2012-609 Raymond & Taplin Ave.	12/4/2012	Replacement	Mains	125,731.84	1,019.48	1.39	1,747.67
R17-02B2.12-P-0003	OBSL-N. ELM AVE E12-172	10/29/2012	Replacement	Mains	332,463.69	3,465.93	1.39	4,621.25
R17-02B2.12-P-0005	E2012-241 SLEEPY HOLLOW LN. (OBSL)	11/21/2012	Replacement	Mains	143,155.03	1,326.57	1.39	1,989.85
R17-02B2.12-P-0006	E2012-244 CHISHOLM CT. (OBSL)	8/1/2012	Replacement	Mains	(34,458.11)	(439.05)	1.39	(478.97)
R17-02B2.12-P-0007	E2012-258 Larkhill Ln - OBSL	1/1/2012	Replacement	Mains	406,196.81	3,293.58	1.39	5,646.14
R17-02B2.12-P-0008	E2012-259 Brookside Ln	12/3/2012	Replacement	Mains	424,954.31	3,445.67	1.39	5,906.86
R17-02B2.12-P-0009	E2012-260 Streiff Ct	12/3/2012	Replacement	Mains	24,191.57	196.15	1.39	336.26
R17-02B2.12-P-0010	E2012-261 Lakeside Dr	12/28/2012	Replacement	Mains	426,939.69	3,461.77	1.39	5,934.46
R17-02B2.12-P-0011	E2012-262 Ballwin Ave	11/30/2012	Replacement	Mains	183,009.00	1,695.88	1.39	2,543.83
R17-02B2.12-P-0013	E2012-242 LANTERN LN. (OBSL)	8/1/2012	Replacement	Mains	54,775.46	697.93	1.39	761.38
R17-02B2.12-P-0014	E2012-265 LANTERN LANE CT. (OBSL)	8/1/2012	Replacement	Mains	(2,807.93)	(35.78)	1.39	(39.03)
R17-02B2.12-P-0015	E2012-266 ELKINGTON LN. (OBSL)	9/11/2012	Replacement	Mains	149,593.04	1,732.79	1.39	2,079.34
R17-02B2.12-P-0016	E2012-267 HILL N DALE LN. (OBSL)	9/11/2012	Replacement	Mains	66,060.92	765.21	1.39	918.25
R17-02B2.12-P-0018	OBSL-Bell Ave E12-123	9/17/2012	Replacement	Mains	612,698.52	7,097.09	1.39	8,516.51
R17-02B2.12-P-0022	E2012-301 Westerhoff Ave	10/31/2012	Replacement	Mains	151,859.81	1,583.14	1.39	2,110.85
R17-02B2.12-P-0025	E2012-344 HEARTWOODS CT. (OBSL)	12/17/2012	Replacement	Mains	150,065.80	1,216.78	1.39	2,085.91
R17-02B2.12-P-0027	E2012-357 Alley btn Jenn. Sta. & CG	12/12/2012	Replacement	Mains	206,815.54	1,676.93	1.39	2,874.74
R17-02B2.12-P-0029	E2012-358 Margaret Ave	12/17/2012	Replacement	Mains	108,322.54	878.32	1.39	1,505.68
R17-02B2.12-P-0030	E2012-405 N.Alley - Cedarwood/Jenn	12/12/2012	Replacement	Mains	95,541.66	774.68	1.39	1,328.03
R17-02B2.12-P-0035	E2012-354 COMSTOCK DR. (OBSL)	12/17/2012	Replacement	Mains	98,860.64	801.60	1.39	1,374.16
R17-02B2.12-P-0041	E2012-355 COMSTOCK CT. (OBSL)	12/28/2012	Replacement	Mains	66,962.28	542.95	1.39	930.78
R17-02B2.12-P-0043	E2012-303 WREN AVE	12/11/2012	Replacement	Mains	140,622.92	1,140.22	1.39	1,954.66
R17-02B2.12-P-0044	E2012-302 LARKSMORE CT	12/13/2012	Replacement	Mains	344,990.59	2,797.30	1.39	4,795.37
R17-02B2.12-P-0045	INNISFAIL DR E2012-428 OBSL	8/1/2012	Replacement	Mains	(56,968.63)	(725.88)	1.39	(791.86)
R17-02B2.12-P-0046	E2012-426 James A. Harvey Lane	12/17/2012	Replacement	Mains	171,762.84	1,392.71	1.39	2,387.50
R17-02B2.12-P-0051	Lansdowne Ave	11/11/2013	Replacement	Mains	895,741.13	6,225.40	1.39	12,450.80
R17-02B2.12-P-0053	E2012-368 Sexton Place	12/3/2012	Replacement	Mains	100,151.58	812.06	1.39	1,392.11
R17-02B2.12-P-0056	E2012-337 OBSL - Cedarwood Ave.	12/19/2012	Replacement	Mains	122,552.92	993.70	1.39	1,703.49
R17-02C1.08-P-0618	VALVE 6" WHEELWRIGHT DR.	8/1/2012	Replacement	Mains	427.40	5.45	1.39	5.94
R17-02C1.10-P-0052	MAIN 6" WESTRIDGE LN.	8/1/2012	Replacement	Mains	440.00	5.61	1.39	6.12
R17-02C1.11-P-0942	VALVE 6" ST. ANDREWS RD	8/1/2012	Replacement	Mains	4,662.54	59.41	1.39	64.81
R17-02C1.11-P-0975	MAIN 6" WEXFORD AVE.	8/1/2012	Replacement	Mains	4,662.54	59.41	1.39	64.81
R17-02C1.11-P-0976	MAIN 6" FERGUSON AVE.	8/1/2012	Replacement	Mains	4,662.54	59.41	1.39	64.81
R17-02C1.11-P-0991	MAIN 20" WESTBROOKE MEADOWS LN.	8/1/2012	Replacement	Mains	374.47	4.77	1.39	5.21
R17-02C1.11-P-0993	MAIN 6" TRECOTT AVE.	8/1/2012	Replacement	Mains	4,662.54	59.41	1.39	64.81
R17-02C1.11-P-0994	MAIN 8" LITZINGER RD.	8/1/2012	Replacement	Mains	4,662.54	59.41	1.39	64.81
R17-02C1.11-P-0998	MAIN 8" N. MCKNIGHT RD.	8/1/2012	Replacement	Mains	4,662.54	59.41	1.39	64.81
R17-02C1.11-P-1009	VALVE 8" N. MCKNIGHT RD.	8/1/2012	Replacement	Mains	4,662.54	59.41	1.39	64.81
R17-02C1.11-P-1014	MAIN 6" VENETIA CT.	8/1/2012	Replacement	Mains	265.35	3.38	1.39	3.69
R17-02C1.11-P-1044	MAIN 6" BOPP RD	8/1/2012	Replacement	Mains	4,662.54	59.41	1.39	64.81
R17-02C1.11-P-1058	MAIN 6" FLORENT AVE.	8/1/2012	Replacement	Mains	149.26	1.90	1.39	2.07
R17-02C1.11-P-1068	MAIN 6" HAWBROOK AVE.	8/1/2012	Replacement	Mains	4,662.54	59.41	1.39	64.81
R17-02C1.11-P-1069	MAIN 6" N. ROCK HILL RD.	8/1/2012	Replacement	Mains	4,662.54	59.41	1.39	64.81
R17-02C1.11-P-1073	MAIN 8" KERTH RD.	8/1/2012	Replacement	Mains	2,525.14	32.17	1.39	35.10
R17-02C1.11-P-1093	MAIN 12" BAXTER RD.	8/1/2012	Replacement	Mains	4,662.54	59.41	1.39	64.81
R17-02C1.11-P-1207	MAIN 6" PRENTICE DR.	8/1/2012	Replacement	Mains	386.96	4.93	1.39	5.38
R17-02C1.11-P-1215	MAIN 6" FAIRWINDS CT.	8/1/2012	Replacement	Mains	162.82	2.07	1.39	2.26
R17-02C1.11-P-1231	MAIN 12" N. PRICE RD.	8/1/2012	Replacement	Mains	4,755.18	60.59	1.39	66.10
R17-02C1.11-P-1232	MAIN 6" MCDOWELL PL.	8/1/2012	Replacement	Mains	4,662.54	59.41	1.39	64.81
R17-02C1.11-P-1247	VALVE 12" N. PRICE RD.	8/1/2012	Replacement	Mains	4,662.54	59.41	1.39	64.81
R17-02C1.11-P-1292	VALVE 6" O'CONNELL AVE	8/1/2012	Replacement	Mains	163.04	2.08	1.39	2.27
R17-02C1.11-P-1303	MAIN 6" S. BRENTWOOD BLVD.	8/1/2012	Replacement	Mains	1,248.00	15.90	1.39	17.35
R17-02C1.11-P-1362	VALVE 6" HEEGE RD.	8/1/2012	Replacement	Mains	(4,499.85)	(57.34)	1.39	(62.55)
R17-02C1.11-P-1404	MAIN 16" AIRPORT RD.	8/1/2012	Replacement	Mains	22,351.41	284.79	1.39	310.68
R17-02C1.11-P-1436	MAIN 6" WICKERSHAM LN.	8/1/2012	Replacement	Mains	162.79	2.07	1.39	2.26
R17-02C1.11-P-1447	MAIN 6" MOULE DR.	8/1/2012	Replacement	Mains	248.56	3.17	1.39	3.45
R17-02C1.11-P-1481	MAIN 6" ROSS AVE	8/1/2012	Replacement	Mains	163.13	2.08	1.39	2.27
R17-02C1.11-P-1518	MAIN 6" BROTHERTON LN.	8/1/2012	Replacement	Mains	2,538.87	32.35	1.39	35.29
R17-02C1.11-P-1525	MAIN 6" ASHBY RD	8/1/2012	Replacement	Mains	162.97	2.08	1.39	2.27
R17-02C1.11-P-1538	MAIN 6" DALLAS DR	8/1/2012	Replacement	Mains	3,510.00	44.72	1.39	48.79
R17-02C1.11-P-1562	VALVE 4" WISMER AVE.	8/1/2012	Replacement	Mains	163.23	2.08	1.39	2.27
R17-02C1.11-P-1576	MAIN 6" WESTLEIGH TER.	8/1/2012	Replacement	Mains	(0.00)	(0.00)	1.39	-
R17-02C1.11-P-1629	MAIN 6" IRON WARRIOR LN.	8/1/2012	Replacement	Mains	163.24	2.08	1.39	2.27
R17-02C1.11-P-1638	MAIN 8" N. MCKNIGHT RD.	8/1/2012	Replacement	Mains	395.87	5.04	1.39	5.50
R17-02C1.11-P-1645	MAIN 6" MOTTE ST.	8/1/2012	Replacement	Mains	12.48	0.16	1.39	0.17
R17-02C1.11-P-1647	MAIN 6" BROOKSIDE LN.	8/1/2012	Replacement	Mains	163.33	2.08	1.39	2.27
R17-02C1.11-P-1651	MAIN 6" BOULDER CT.	8/1/2012	Replacement	Mains	162.64	2.07	1.39	2.26
R17-02C1.11-P-1654	MAIN 6" YALE AVE.	8/1/2012	Replacement	Mains	163.29	2.08	1.39	2.27
R17-02C1.11-P-1662	MAIN 6" CHAIN OF ROCKS DR	8/1/2012	Replacement	Mains	34,817.82	443.64	1.39	483.97
R17-02C1.11-P-1673	MAIN 6" GILBERT AVE.	8/1/2012	Replacement	Mains	162.87	2.08	1.39	2.26
R17-02C1.11-P-1691	MAIN 8" SAPPINGTON BARRACKS RD.	8/1/2012	Replacement	Mains	(137.95)	(1.76)	1.39	(1.92)

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Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
R17-02C1.11-P-1724	VALVE 8" SAPPINGTON BARRACKS RD	8/1/2012	Replacement	Mains	(2,928.64)	(37.32)	1.39	(40.71)
R17-02C1.11-P-1726	MAIN 6" LILLIAN AVE.	8/1/2012	Replacement	Mains	40.07	0.51	1.39	0.56
R17-02C1.11-P-1731	VALVE 6" E. CARTWRIGHT AVE	8/1/2012	Replacement	Mains	56.20	0.72	1.39	0.78
R17-02C1.11-P-1747	MAIN 6" TYRELL DR.	8/1/2012	Replacement	Mains	28.11	0.36	1.39	0.39
R17-02C1.11-P-1754	MAIN 6" STARSHIRE DR.	8/1/2012	Replacement	Mains	8,470.20	107.92	1.39	117.74
R17-02C1.11-P-1791	MAIN 6" ADIE RD	8/1/2012	Replacement	Mains	2,628.75	33.49	1.39	36.54
R17-02C1.11-P-1793	MAIN 8" LACLEDE STATION RD.	8/1/2012	Replacement	Mains	(512.79)	(6.53)	1.39	(7.13)
R17-02C1.11-P-1800	MAIN 6" BRECKENRIDGE RD	8/1/2012	Replacement	Mains	78.12	1.00	1.39	1.09
R17-02C1.11-P-1821	MAIN 6" ST JOSEPH LN.	8/1/2012	Replacement	Mains	(512.91)	(6.54)	1.39	(7.13)
R17-02C1.11-P-1841	MAIN 6" LE PERE AVE.	8/1/2012	Replacement	Mains	(118.55)	(1.51)	1.39	(1.65)
R17-02C1.11-P-1873	MAIN 6" KILGORE DR.	8/1/2012	Replacement	Mains	866.11	11.04	1.39	12.04
R17-02C1.11-P-1876	MAIN 8" SAPPINGTON BARRACKS RD	8/1/2012	Replacement	Mains	8,914.23	113.58	1.39	123.91
R17-02C1.11-P-1886	MAIN 6" VLASIS DR	8/1/2012	Replacement	Mains	(118.20)	(1.51)	1.39	(1.64)
R17-02C1.11-P-1890	MAIN 12" LATTY AVE.	8/1/2012	Replacement	Mains	26,226.10	334.16	1.39	364.54
R17-02C1.11-P-1892	MAIN 6" ADA AVE	8/1/2012	Replacement	Mains	(1,672.01)	(21.30)	1.39	(23.24)
R17-02C1.11-P-1894	MAIN 6" NORMA LN	8/1/2012	Replacement	Mains	(118.93)	(1.52)	1.39	(1.65)
R17-02C1.11-P-1913	MAIN 6" BIG BEND BLVD.	8/1/2012	Replacement	Mains	(2,779.19)	(35.41)	1.39	(38.63)
R17-02C1.11-P-1946	VALVE 6" HAZELVALLEY DR	8/1/2012	Replacement	Mains	927.90	11.82	1.39	12.90
R17-02C1.11-P-1953	MAIN 8" DELCREST DR.	8/1/2012	Replacement	Mains	(118.84)	(1.51)	1.39	(1.65)
R17-02C1.11-P-1963	MAIN 6" MCKELVEY RD.	8/1/2012	Replacement	Mains	2,508.61	31.96	1.39	34.87
R17-02C1.11-P-1966	MAIN 12" CHAMBERS RD.	8/1/2012	Replacement	Mains	(850.73)	(10.84)	1.39	(11.83)
R17-02C1.11-P-1968	MAIN 6" LAVIDA AVE.	8/1/2012	Replacement	Mains	(1,946.71)	(24.80)	1.39	(27.06)
R17-02C1.11-P-1974	MAIN 6" ALGONQUIN ESTATES RD.	8/1/2012	Replacement	Mains	736.40	9.38	1.39	10.24
R17-02C1.11-P-1978	MAIN 12" JENNINGS STATION RD.	8/1/2012	Replacement	Mains	9,756.73	124.32	1.39	135.62
R17-02C1.11-P-1981	MAIN 8" NEW BALLWIN RD.	8/1/2012	Replacement	Mains	2,490.16	31.73	1.39	34.61
R17-02C1.11-P-1990	MAIN 6" VLASIS DR.	8/1/2012	Replacement	Mains	(132.11)	(1.68)	1.39	(1.84)
R17-02C1.11-P-1995	MAIN 8" REDMAN RD.	8/1/2012	Replacement	Mains	(32.03)	(0.41)	1.39	(0.45)
R17-02C1.11-P-2008	MAIN 20" WOODSON RD	8/1/2012	Replacement	Mains	25,742.60	328.00	1.39	357.82
R17-02C1.11-P-2012	VALVE 12" PASADENA BLVD	8/1/2012	Replacement	Mains	6,841.82	87.18	1.39	95.10
R17-02C1.11-P-2018	FLUSH VALVE WOODSON TERRACE IND CT	8/1/2012	Replacement	Mains	(3,268.60)	(41.65)	1.39	(45.43)
R17-02C1.11-P-2037	MAIN 6" ST. FERDINAND ST.	8/1/2012	Replacement	Mains	3,460.30	44.09	1.39	48.10
R17-02C1.11-P-2048	MAIN 6" GREEN OAKS DR.	8/1/2012	Replacement	Mains	2,150.73	27.40	1.39	29.90
R17-02C1.11-P-2049	MAIN 6" LATONKA TRL.	8/1/2012	Replacement	Mains	(1,258.21)	(16.03)	1.39	(17.49)
R17-02C1.11-P-2052	MAIN 6" HUMMINGBIRD DR	8/1/2012	Replacement	Mains	(857.40)	(10.92)	1.39	(11.92)
R17-02C1.11-P-2053	VALVE 6" LATONKA TRL.	8/1/2012	Replacement	Mains	3,463.37	44.13	1.39	48.14
R17-02C1.11-P-2061	MAIN 20" WATSON RD.	8/1/2012	Replacement	Mains	(344.35)	(4.39)	1.39	(4.79)
R17-02C1.11-P-2068	MAIN 6" EDDIE AND PARK RD.	8/1/2012	Replacement	Mains	290.36	3.70	1.39	4.04
R17-02C1.11-P-2087	MAIN 6" ROSS RD	8/1/2012	Replacement	Mains	284.52	3.63	1.39	3.95
R17-02C1.11-P-2092	MAIN 8" PARKER RD	8/1/2012	Replacement	Mains	2,259.31	28.79	1.39	31.40
R17-02C1.11-P-2105	MAIN 6" FLICKER DR	8/1/2012	Replacement	Mains	1,249.81	15.92	1.39	17.37
R17-02C1.12-P-0004	MAIN 6" RANDOLPH AVE.	8/1/2012	Replacement	Mains	706.85	9.01	1.39	9.83
R17-02C1.12-P-0010	FLUSH VALVE 6" NEW BAUMGARTNER RD	8/1/2012	Replacement	Mains	48.54	0.62	1.39	0.67
R17-02C1.12-P-0011	MAIN 6" EL CAMARA DR	8/1/2012	Replacement	Mains	52.10	0.66	1.39	0.72
R17-02C1.12-P-0019	MAIN 6" HALLWOOD DR	8/1/2012	Replacement	Mains	(1,631.30)	(20.79)	1.39	(22.68)
R17-02C1.12-P-0020	MAIN 6" COLEMAN AVE	8/1/2012	Replacement	Mains	707.30	9.01	1.39	9.83
R17-02C1.12-P-0024	MAIN 6" RAYBURN AVE	10/3/2012	Replacement	Mains	331.83	3.46	1.39	4.61
R17-02C1.12-P-0035	MAIN 6" VIRGINIA DR.	8/1/2012	Replacement	Mains	33.70	0.43	1.39	0.47
R17-02C1.12-P-0036	MAIN 12" BELLEFONTAINE RD	8/1/2012	Replacement	Mains	11,008.60	140.27	1.39	153.02
R17-02C1.12-P-0048	MAIN 6" BAPTIST CHURCH RD.	8/1/2012	Replacement	Mains	244.93	3.12	1.39	3.40
R17-02C1.12-P-0053	MAIN 16" AIRPORT RD.	8/1/2012	Replacement	Mains	105,897.20	1,349.31	1.39	1,471.97
R17-02C1.12-P-0054	VALVE 4" WYDOWN BLVD.	8/1/2012	Replacement	Mains	4,662.54	59.41	1.39	64.81
R17-02C1.12-P-0055	MAIN 6" SPRINGLAKE CT.	8/1/2012	Replacement	Mains	30.05	0.38	1.39	0.42
R17-02C1.12-P-0063	MAIN 8" BROWN RD.	8/1/2012	Replacement	Mains	706.84	9.01	1.39	9.83
R17-02C1.12-P-0064	FLUSH VALVE 4" HIGHLAND TER.	8/1/2012	Replacement	Mains	470.76	6.00	1.39	6.54
R17-02C1.12-P-0072	MAIN 6" ROLAND BLVD.	8/1/2012	Replacement	Mains	943.62	12.02	1.39	13.12
R17-02C1.12-P-0081	MAIN 6" RAUSCHER DR.	8/1/2012	Replacement	Mains	1,032.31	13.15	1.39	14.35
R17-02C1.12-P-0092	FLUSH VALVE 6" GREENBOUGH CT.	8/1/2012	Replacement	Mains	1,061.58	13.53	1.39	14.76
R17-02C1.12-P-0096	MAIN 6" TURQUOISE DR.	8/1/2012	Replacement	Mains	70.34	0.90	1.39	0.98
R17-02C1.12-P-0097	MAIN 4" WASHINGTON ST.	8/1/2012	Replacement	Mains	44.40	0.57	1.39	0.62
R17-02C1.12-P-0099	MAIN 6" JENWOOD AVE	8/1/2012	Replacement	Mains	6,017.56	76.67	1.39	83.64
R17-02C1.12-P-0101	MAIN 6" WILLIAMSBURG ESTATES DR.	8/1/2012	Replacement	Mains	(4,006.68)	(51.05)	1.39	(55.69)
R17-02C1.12-P-0102	VALVE 6" CARL AVE	8/1/2012	Replacement	Mains	(880.88)	(11.22)	1.39	(12.24)
R17-02C1.12-P-0104	MAIN 6" CULLPEPPER CT	8/1/2012	Replacement	Mains	312.75	3.98	1.39	4.35
R17-02C1.12-P-0105	MAIN 6" S. HARVEY AVE	8/1/2012	Replacement	Mains	73.82	0.94	1.39	1.03
R17-02C1.12-P-0107	MAIN 6" FORESTEDGE DR	8/1/2012	Replacement	Mains	1,324.05	16.87	1.39	18.40
R17-02C1.12-P-0109	MAIN 6" GREENHAVEN DR	8/1/2012	Replacement	Mains	11,659.38	148.56	1.39	162.07
R17-02C1.12-P-0112	MAIN 6" BRIGHTWELL CT	8/1/2012	Replacement	Mains	987.59	12.58	1.39	13.73
R17-02C1.12-P-0118	MAIN 4" POCAHONTAS PL	8/1/2012	Replacement	Mains	1,116.89	14.23	1.39	15.52
R17-02C1.12-P-0121	MAIN 6" DARTMOUTH AVE.	8/1/2012	Replacement	Mains	(2,828.73)	(36.04)	1.39	(39.32)
R17-02C1.12-P-0122	VALVE 6" YALE AVE.	8/1/2012	Replacement	Mains	(2,652.07)	(33.79)	1.39	(36.86)
R17-02C1.12-P-0125	VALVE 6" ROSS AVE.	8/1/2012	Replacement	Mains	143.77	1.83	1.39	2.00
R17-02C1.12-P-0127	MAIN 4" MARYLAND AVE	8/1/2012	Replacement	Mains	408.37	5.20	1.39	5.68
R17-02C1.12-P-0128	MAIN 6" TINA DR	8/1/2012	Replacement	Mains	144.19	1.84	1.39	2.00
R17-02C1.12-P-0130	VALVE 4" MARYLAND AVE.	8/1/2012	Replacement	Mains	438.39	5.59	1.39	6.09
R17-02C1.12-P-0132	MAIN 6" BITTERROOT LN.	8/1/2012	Replacement	Mains	12.73	0.16	1.39	0.18
R17-02C1.12-P-0133	MAIN 6" MURCIA ST.	8/1/2012	Replacement	Mains	978.72	12.47	1.39	13.60
R17-02C1.12-P-0134	MAIN 8" BROWN RD.	8/1/2012	Replacement	Mains	208.20	2.65	1.39	2.89
R17-02C1.12-P-0135	MAIN 6" BERRY WOOD DR.	8/1/2012	Replacement	Mains	489.47	6.24	1.39	6.80

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R17-02C1.12-P-0137	INSTALL HWY RISER/VALVE BOX RISER	8/1/2012	Replacement	Mains	3,518.24	44.83	1.39	48.90
R17-02C1.12-P-0138	FLUSH VALVE 6" MCBRIDE PL.	8/1/2012	Replacement	Mains	3,181.57	40.54	1.39	44.22
R17-02C1.12-P-0139	FLUSH VALVE 6" CATANZARO CT	8/1/2012	Replacement	Mains	849.18	10.82	1.39	11.80
R17-02C1.12-P-0140	FLUSH VALVE 6" ELK PEAK CT	8/1/2012	Replacement	Mains	73.59	0.94	1.39	1.02
R17-02C1.12-P-0141	MAIN 6" LYNNCREST CT.	8/1/2012	Replacement	Mains	(1,292.80)	(16.47)	1.39	(17.97)
R17-02C1.12-P-0145	MAIN 6" SHERWYN LN	8/1/2012	Replacement	Mains	424.54	5.41	1.39	5.90
R17-02C1.12-P-0147	MAIN 6" SHAW PARK DR.	8/1/2012	Replacement	Mains	72.16	0.92	1.39	1.00
R17-02C1.12-P-0149	MAIN 6" GRAESER ACRES	8/1/2012	Replacement	Mains	99.33	1.27	1.39	1.38
R17-02C1.12-P-0151	MAIN 6" ROBINWOOD DR.	8/1/2012	Replacement	Mains	273.03	3.48	1.39	3.80
R17-02C1.12-P-0152	MAIN 6" CUMBERLAND AVE	8/1/2012	Replacement	Mains	13.08	0.17	1.39	0.18
R17-02C1.12-P-0156	VALVE 6" HAZELVALLEY DR	8/1/2012	Replacement	Mains	65.40	0.83	1.39	0.91
R17-02C1.12-P-0158	MAIN 6" NANCY JOE PL	8/1/2012	Replacement	Mains	8.24	0.10	1.39	0.11
R17-02C1.12-P-0161	MAIN 6" SUGAR HILL DR.	8/1/2012	Replacement	Mains	41.23	0.53	1.39	0.57
R17-02C1.12-P-0162	MAIN 6" JANUARY AVE.	8/1/2012	Replacement	Mains	73.15	0.93	1.39	1.02
R17-02C1.12-P-0163	MAIN 20" S. HANLEY RD.	8/1/2012	Replacement	Mains	53.79	0.69	1.39	0.75
R17-02C1.12-P-0168	MAIN 6" JANUARY AVE.	8/1/2012	Replacement	Mains	8.24	0.10	1.39	0.11
R17-02C1.12-P-0173	MAIN 6" OAK MOSS WALK DR	8/1/2012	Replacement	Mains	1,219.81	15.54	1.39	16.96
R17-02C1.12-P-0179	MAIN 6" OAKWOOD MANOR DR.	8/1/2012	Replacement	Mains	(1,658.39)	(21.13)	1.39	(23.05)
R17-02C1.12-P-0180	MAIN 6" PRENTICE DR.	8/1/2012	Replacement	Mains	(3,441.26)	(43.85)	1.39	(47.83)
R17-02C1.12-P-0183	MAIN 6" EDISON AVE.	8/1/2012	Replacement	Mains	7.89	0.10	1.39	0.11
R17-02C1.12-P-0192	MAIN 6" THOMPSON DR	8/1/2012	Replacement	Mains	312.17	3.98	1.39	4.34
R17-02C1.12-P-0196	VALVE 12" BROWN RD	8/1/2012	Replacement	Mains	(1,960.64)	(24.98)	1.39	(27.25)
R17-02C1.12-P-0200	MAIN 6" SUTTON AVE.	8/1/2012	Replacement	Mains	1,464.75	18.66	1.39	20.36
R17-02C1.12-P-0202	MAIN 6" RUSTICVIEW DR.	8/1/2012	Replacement	Mains	1,623.93	20.69	1.39	22.57
R17-02C1.12-P-0204	MAIN 8" N. HANLEY RD.	8/1/2012	Replacement	Mains	(951.10)	(12.12)	1.39	(13.22)
R17-02C1.12-P-0206	MAIN 6" CORMAR DR.	8/1/2012	Replacement	Mains	50.94	0.65	1.39	0.71
R17-02C1.12-P-0208	MAIN 6" LYLE AVE.	8/1/2012	Replacement	Mains	(4,499.61)	(57.33)	1.39	(62.54)
R17-02C1.12-P-0217	MAIN 6" BRISTOL AVE.	8/1/2012	Replacement	Mains	313.23	3.99	1.39	4.35
R17-02C1.12-P-0219	MAIN 8" CHARBONIER RD.	8/1/2012	Replacement	Mains	(2,620.59)	(33.39)	1.39	(36.43)
R17-02C1.12-P-0220	VALVE 6" DIVERSEY DR.	8/1/2012	Replacement	Mains	(835.55)	(10.65)	1.39	(11.61)
R17-02C1.12-P-0223	MAIN 6" RIDERWOOD DR.	8/1/2012	Replacement	Mains	30.00	0.38	1.39	0.42
R17-02C1.12-P-0224	MAIN 6" FOXBEND CT.	8/1/2012	Replacement	Mains	3,812.01	48.57	1.39	52.99
R17-02C1.12-P-0225	MAIN 6" ASTERWOOD CT.	8/1/2012	Replacement	Mains	59.18	0.75	1.39	0.82
R17-02C1.12-P-0226	FLUSH VALVE 6" FOXBEND CT.	8/1/2012	Replacement	Mains	(3,178.23)	(40.50)	1.39	(44.18)
R17-02C1.12-P-0229	MAIN 6" AVENUE F	8/1/2012	Replacement	Mains	1,730.57	22.05	1.39	24.05
R17-02C1.12-P-0230	MAIN 8" LINDSAY LN.	8/1/2012	Replacement	Mains	2,591.17	33.02	1.39	36.02
R17-02C1.12-P-0232	MAIN 6" SOLWAY AVE.	8/1/2012	Replacement	Mains	(2,149.95)	(27.39)	1.39	(29.88)
R17-02C1.12-P-0246	VALVE 6" N. DADE AVE.	8/1/2012	Replacement	Mains	(169.53)	(2.16)	1.39	(2.36)
R17-02C1.12-P-0250	MAIN 12" COUNTRY HOME DR	8/1/2012	Replacement	Mains	163.45	2.08	1.39	2.27
R17-02C1.12-P-0253	FLUSH VALVE 6" MISSION WALK CT.	8/1/2012	Replacement	Mains	(344.11)	(4.38)	1.39	(4.78)
R17-02C1.12-P-0264	MAIN 6" NEWTON DR.	8/1/2012	Replacement	Mains	1,680.26	21.41	1.39	23.36
R17-02C1.12-P-0267	MAIN 6" ROCKINGHAM DR	8/1/2012	Replacement	Mains	(1,021.60)	(13.02)	1.39	(14.20)
R17-02C1.12-P-0268	MAIN 6" BELDON DR	8/1/2012	Replacement	Mains	(478.89)	(6.10)	1.39	(6.66)
R17-02C1.12-P-0269	MAIN 6" BERMUDA DR	8/1/2012	Replacement	Mains	(783.16)	(9.98)	1.39	(10.89)
R17-02C1.12-P-0271	MAIN 6" CHAIN OF ROCKS DR	8/1/2012	Replacement	Mains	313.07	3.99	1.39	4.35
R17-02C1.12-P-0272	MAIN 6" BLANDING DR	8/1/2012	Replacement	Mains	(2,224.77)	(28.35)	1.39	(30.92)
R17-02C1.12-P-0273	MAIN 6" RAVENWOOD AVE	8/1/2012	Replacement	Mains	(3,808.70)	(48.53)	1.39	(52.94)
R17-02C1.12-P-0274	MAIN 6" LONG DR.	8/1/2012	Replacement	Mains	(2,658.76)	(33.88)	1.39	(36.96)
R17-02C1.12-P-0275	MAIN 6" CALVIN AVE.	8/1/2012	Replacement	Mains	(982.84)	(12.52)	1.39	(13.66)
R17-02C1.12-P-0279	MAIN 6" BELDON DR.	8/1/2012	Replacement	Mains	(2,935.64)	(37.40)	1.39	(40.81)
R17-02C1.12-P-0282	MAIN 6" APRICOT AVE.	8/1/2012	Replacement	Mains	(1,827.20)	(23.28)	1.39	(25.40)
R17-02C1.12-P-0283	MAIN 6" GREENHAVEN DR.	8/1/2012	Replacement	Mains	71.89	0.92	1.39	1.00
R17-02C1.12-P-0286	MAIN 6" PAISLEY DR.	8/1/2012	Replacement	Mains	(1,405.99)	(17.91)	1.39	(19.54)
R17-02C1.12-P-0287	VALVE 6" WHITE DR.	8/1/2012	Replacement	Mains	(1,625.04)	(20.71)	1.39	(22.59)
R17-02C1.12-P-0292	MAIN 12" OLD HALLS FERRY RD.	8/1/2012	Replacement	Mains	5,491.47	69.97	1.39	76.33
R17-02C1.12-P-0296	MAIN 12" OLD HALLS FERRY RD.	8/1/2012	Replacement	Mains	1,013.61	12.92	1.39	14.09
R17-02C1.12-P-0299	MAIN 6" LEVERETTE AVE	8/1/2012	Replacement	Mains	(3,493.05)	(44.51)	1.39	(48.55)
R17-02C1.12-P-0301	MAIN 6" ALBRIGHT AVE	8/1/2012	Replacement	Mains	(1,527.43)	(19.46)	1.39	(21.23)
R17-02C1.12-P-0303	MAIN 6" MOREWOOD DR	8/1/2012	Replacement	Mains	(4,027.32)	(51.31)	1.39	(55.98)
R17-02C1.12-P-0308	FLUSH VALVE 6" OAKMONT CIR	8/1/2012	Replacement	Mains	260.36	3.32	1.39	3.62
R17-02C1.12-P-0309	FLUSH VALVE 6" DOMENIQUE LN.	8/1/2012	Replacement	Mains	189.38	2.41	1.39	2.63
R17-02C1.12-P-0312	MAIN 6" LILLIAN AVE.	8/1/2012	Replacement	Mains	(785.07)	(10.00)	1.39	(10.91)
R17-02C1.12-P-0318	MAIN 6" JENWOOD AVE.	8/1/2012	Replacement	Mains	(2,050.27)	(26.12)	1.39	(28.50)
R17-02C1.12-P-0320	MAIN 6" CHANDLER AVE.	8/1/2012	Replacement	Mains	454.51	5.79	1.39	6.32
R17-02C1.12-P-0323	MAIN 6" MARGE AVE.	8/1/2012	Replacement	Mains	(2,741.32)	(34.93)	1.39	(38.10)
R17-02C1.12-P-0328	MAIN 6" GREENHAVEN DR	8/1/2012	Replacement	Mains	838.25	10.68	1.39	11.65
R17-02C1.12-P-0329	MAIN 6" SUNBURY AVE	8/1/2012	Replacement	Mains	(911.07)	(11.61)	1.39	(12.66)
R17-02C1.12-P-0331	MAIN 6" GILL AVE.	8/1/2012	Replacement	Mains	820.07	10.45	1.39	11.40
R17-02C1.12-P-0334	MAIN 6" PRICE SCHOOL LN	8/1/2012	Replacement	Mains	846.67	10.79	1.39	11.77
R17-02C1.12-P-0342	MAIN 6" BIG BEND WOODS DR.	8/1/2012	Replacement	Mains	836.69	10.66	1.39	11.63
R17-02C1.12-P-0343	MAIN 6" VERLENE DR.	8/1/2012	Replacement	Mains	(1,568.24)	(19.98)	1.39	(21.80)
R17-02C1.12-P-0353	MAIN 8" WATSON RD.	8/1/2012	Replacement	Mains	1,252.87	15.96	1.39	17.41
R17-02C1.12-P-0354	MAIN 6" MINNIE AVE.	8/1/2012	Replacement	Mains	(4,192.61)	(53.42)	1.39	(58.28)
R17-02C1.12-P-0355	MAIN 4" ARCOLA DR.	8/1/2012	Replacement	Mains	5,882.94	74.96	1.39	81.77
R17-02C1.12-P-0361	MAIN 6" ASTORIA DR.	8/1/2012	Replacement	Mains	(2,316.62)	(29.52)	1.39	(32.20)
R17-02C1.12-P-0362	MAIN 8" JENNINGS STATION RD	8/1/2012	Replacement	Mains	(2,001.32)	(25.50)	1.39	(27.82)
R17-02C1.12-P-0367	MAIN 6" MANOLA AVE.	8/1/2012	Replacement	Mains	9,677.34	123.31	1.39	134.52
R17-02C1.12-P-0368	MAIN 6" GENERAL SHERMAN LN.	8/1/2012	Replacement	Mains	466.79	5.95	1.39	6.49

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R17-02C1.12-P-0371	MAIN 6" CLIF SIDE DR.	8/1/2012	Replacement	Mains	202.99	2.59	1.39	2.82
R17-02C1.12-P-0373	MAIN 6" JUDY CT.	8/1/2012	Replacement	Mains	2,390.05	30.45	1.39	33.22
R17-02C1.12-P-0379	MAIN 6" LILLIAN AVE.	8/1/2012	Replacement	Mains	474.53	6.05	1.39	6.60
R17-02C1.12-P-0380	MAIN 6" PLAINFIELD DR.	8/1/2012	Replacement	Mains	4,678.23	59.61	1.39	65.03
R17-02C1.12-P-0381	MAIN 6" VENICE DR.	8/1/2012	Replacement	Mains	4,765.22	60.72	1.39	66.24
R17-02C1.12-P-0388	FLUSH VALVE 6" MARY JO LN	8/1/2012	Replacement	Mains	1,163.36	14.82	1.39	16.17
R17-02C1.12-P-0395	MAIN 6" STARSHIRE DR	8/1/2012	Replacement	Mains	4,998.24	63.69	1.39	69.48
R17-02C1.12-P-0398	MAIN 6" BAYBERRY DR	8/1/2012	Replacement	Mains	4,393.19	55.98	1.39	61.07
R17-02C1.12-P-0411	MAIN 8" HANNA RD	8/1/2012	Replacement	Mains	967.38	12.33	1.39	13.45
R17-02C1.12-P-0412	MAIN 6" CAROL LEE DR	8/1/2012	Replacement	Mains	1,747.94	22.27	1.39	24.30
R17-02C1.12-P-0415	MAIN 6" MEADOWSIDE DR.	8/1/2012	Replacement	Mains	(4,237.19)	(53.99)	1.39	(58.90)
R17-02C1.12-P-0416	MAIN 6" WENDELL DR.	8/1/2012	Replacement	Mains	1,452.19	18.50	1.39	20.19
R17-02C1.12-P-0419	MAIN 6" BURGESS AVE.	8/1/2012	Replacement	Mains	256.09	3.26	1.39	3.56
R17-02C1.12-P-0420	MAIN 6" HAAS AVE.	8/1/2012	Replacement	Mains	(4,265.67)	(54.35)	1.39	(59.29)
R17-02C1.12-P-0425	MAIN 6" FOREST KNOLL DR.	8/1/2012	Replacement	Mains	1.93	0.02	1.39	0.03
R17-02C1.12-P-0427	MAIN BROOKSIDE DR.	8/1/2012	Replacement	Mains	(4,374.82)	(55.74)	1.39	(60.81)
R17-02C1.12-P-0436	MAIN 6" MARK TWAIN DR.	8/1/2012	Replacement	Mains	5,085.86	64.80	1.39	70.69
R17-02C1.12-P-0440	MAIN 6" JANE AVE	8/1/2012	Replacement	Mains	1,622.48	20.67	1.39	22.55
R17-02C1.12-P-0441	MAIN 6" SWITZER AVE	8/1/2012	Replacement	Mains	318.20	4.05	1.39	4.42
R17-02C1.12-P-0442	MAIN 6" OLD YORK DR	8/1/2012	Replacement	Mains	304.09	3.87	1.39	4.23
R17-02C1.12-P-0445	MAIN 8" BEAVERTON CT	8/1/2012	Replacement	Mains	(4,313.60)	(54.96)	1.39	(59.96)
R17-02C1.12-P-0448	MAIN 6" ADA AVE	8/1/2012	Replacement	Mains	2,752.98	35.08	1.39	38.27
R17-02C1.12-P-0449	VALVE 6" LYNNBROOK RD	8/1/2012	Replacement	Mains	(4,242.20)	(54.05)	1.39	(58.97)
R17-02C1.12-P-0452	MAIN 4" BIG BEND BLVD.	8/1/2012	Replacement	Mains	1,375.90	17.53	1.39	19.13
R17-02C1.12-P-0453	MAIN 8" DUNN RD.	8/1/2012	Replacement	Mains	947.25	12.07	1.39	13.17
R17-02C1.12-P-0457	MAIN 6" BROOKSIDE DR.	8/1/2012	Replacement	Mains	(3,142.12)	(40.04)	1.39	(43.68)
R17-02C1.12-P-0458	MAIN 6" HORN AVE.	8/1/2012	Replacement	Mains	914.33	11.65	1.39	12.71
R17-02C1.12-P-0461	MAIN 6" BAYBERRY LN.	8/1/2012	Replacement	Mains	(4,108.47)	(52.35)	1.39	(57.11)
R17-02C1.12-P-0462	MAIN 6" MENTZ HILL RD.	8/1/2012	Replacement	Mains	(2,404.11)	(30.63)	1.39	(33.42)
R17-02C1.12-P-0463	MAIN 6" MENTZ HILL RD.	8/1/2012	Replacement	Mains	(3,910.36)	(49.82)	1.39	(54.35)
R17-02C1.12-P-0464	MAIN 6" NEW HALLS FERRY RD.	8/1/2012	Replacement	Mains	985.03	12.55	1.39	13.69
R17-02C1.12-P-0468	MAIN 6" ASHBROOK DR	8/1/2012	Replacement	Mains	(3,221.07)	(41.04)	1.39	(44.77)
R17-02C1.12-P-0469	VALVE 6" MARK TWAIN DR.	8/1/2012	Replacement	Mains	(993.41)	(12.66)	1.39	(13.81)
R17-02C1.12-P-0471	MAIN 6" ALBIA TER.	8/1/2012	Replacement	Mains	(1,280.16)	(16.31)	1.39	(17.79)
R17-02C1.12-P-0472	MAIN 8" SCHUETZ RD	8/1/2012	Replacement	Mains	(2,389.33)	(30.44)	1.39	(33.21)
R17-02C1.12-P-0473	VALVE 6" ASHBROOK DR	8/1/2012	Replacement	Mains	873.96	11.14	1.39	12.15
R17-02C1.12-P-0474	VALVE 4" BARKEN AVE	8/1/2012	Replacement	Mains	1,441.51	18.37	1.39	20.04
R17-02C1.12-P-0475	FLUSH VALVE 6" TYSON CT.	8/1/2012	Replacement	Mains	2,317.76	29.53	1.39	32.22
R17-02C1.12-P-0476	MAIN 6" CARDIFF LN	8/1/2012	Replacement	Mains	9,510.99	121.19	1.39	132.20
R17-02C1.12-P-0477	VALVE 6" BIG BEND BLVD	8/1/2012	Replacement	Mains	1,377.11	17.55	1.39	19.14
R17-02C1.12-P-0478	MAIN 6" STONEGATE DR	8/1/2012	Replacement	Mains	836.74	10.66	1.39	11.63
R17-02C1.12-P-0480	MAIN 6" DEVON CT	8/1/2012	Replacement	Mains	563.75	7.18	1.39	7.84
R17-02C1.12-P-0482	MAIN 12" LILLIAN AVE.	8/1/2012	Replacement	Mains	(3,234.91)	(41.22)	1.39	(44.97)
R17-02C1.12-P-0483	FLUSH VALVE 6" CEDAR PARK DR.	8/1/2012	Replacement	Mains	(4,205.26)	(53.58)	1.39	(58.45)
R17-02C1.12-P-0486	FLUSH VALVE CEDAR PARK DR.	8/1/2012	Replacement	Mains	(4,210.34)	(53.65)	1.39	(58.52)
R17-02C1.12-P-0487	FLUSH VALVE 6" ESTES CT.	8/1/2012	Replacement	Mains	(4,019.98)	(51.22)	1.39	(55.88)
R17-02C1.12-P-0489	VALVE 4" N. BOMPART AVE.	8/1/2012	Replacement	Mains	(2,121.43)	(27.03)	1.39	(29.49)
R17-02C1.12-P-0490	VALVE 4" MARSHALL AVE.	8/1/2012	Replacement	Mains	(1,990.68)	(25.36)	1.39	(27.67)
R17-02C1.12-P-0491	MAIN 6" FRONTENAC ESTATES DR.	8/1/2012	Replacement	Mains	(4,260.01)	(54.28)	1.39	(59.21)
R17-02C1.12-P-0492	MAIN 6" NELSON DR.	8/1/2012	Replacement	Mains	293.30	3.74	1.39	4.08
R17-02C1.12-P-0493	MAIN 6" FRONTENAC ESTATES DR.	8/1/2012	Replacement	Mains	908.92	11.58	1.39	12.63
R17-02C1.12-P-0494	VALVE 6" MERIDIAN AVE.	8/1/2012	Replacement	Mains	964.34	12.29	1.39	13.40
R17-02C1.12-P-0499	MAIN 6" SHILOH LN	8/1/2012	Replacement	Mains	1,223.42	15.59	1.39	17.01
R17-02C1.12-P-0500	MAIN 6" DUBERRY LN	8/1/2012	Replacement	Mains	3,488.00	44.44	1.39	48.48
R17-02C1.12-P-0502	FLUSH VALVE 6" MERIDIAN AVE.	8/1/2012	Replacement	Mains	885.85	11.29	1.39	12.31
R17-02C1.12-P-0503	MAIN 6" VILLE DONNA LN.	8/1/2012	Replacement	Mains	732.20	9.33	1.39	10.18
R17-02C1.12-P-0504	MAIN 6" MARSHALL AVE.	8/1/2012	Replacement	Mains	(2,643.25)	(33.68)	1.39	(36.74)
R17-02C1.12-P-0505	VALVE 8" GRAHAM RD.	8/1/2012	Replacement	Mains	(184.22)	(2.35)	1.39	(2.56)
R17-02C1.12-P-0506	FLUSH VALVE 6" AVOCADO LN.	8/1/2012	Replacement	Mains	505.00	6.43	1.39	7.02
R17-02C1.12-P-0507	MAIN 8" GRAHAM RD.	8/1/2012	Replacement	Mains	109.56	1.40	1.39	1.52
R17-02C1.12-P-0508	MAIN 6" BARBARA DR.	8/1/2012	Replacement	Mains	(2,599.06)	(33.12)	1.39	(36.13)
R17-02C1.12-P-0509	MAIN 6" HI VIEW AVE.	8/1/2012	Replacement	Mains	(2,595.38)	(33.07)	1.39	(36.08)
R17-02C1.12-P-0511	MAIN 6" DENTON CT.	8/1/2012	Replacement	Mains	(2,769.43)	(35.29)	1.39	(38.50)
R17-02C1.12-P-0512	VALVE 6" BRIDGEPORT AVE	8/1/2012	Replacement	Mains	(780.60)	(9.95)	1.39	(10.85)
R17-02C1.12-P-0513	MAIN 6" NASHUA DR.	8/1/2012	Replacement	Mains	1,776.41	22.63	1.39	24.69
R17-02C1.12-P-0514	VALVE 6" LIGGETT DR.	8/1/2012	Replacement	Mains	541.56	6.90	1.39	7.53
R17-02C1.12-P-0515	MAIN 6" S. BRISTOL DR.	8/1/2012	Replacement	Mains	917.07	11.69	1.39	12.75
R17-02C1.12-P-0516	MAIN 6" CHERRYWOOD LN.	8/1/2012	Replacement	Mains	(2,608.56)	(33.24)	1.39	(36.26)
R17-02C1.12-P-0518	MAIN 6" TAYLOR RD.	8/1/2012	Replacement	Mains	8,732.31	111.26	1.39	121.38
R17-02C1.12-P-0519	FLUSH VALVE 6" CLAINFIELD DR.	8/1/2012	Replacement	Mains	(4,179.42)	(53.25)	1.39	(58.09)
R17-02C1.12-P-0520	VALVE 6" BRIDGEPORT AVE.	8/1/2012	Replacement	Mains	1,782.23	22.71	1.39	24.77
R17-02C1.12-P-0521	MAIN 12" THOROUGHMAN AVE	8/1/2012	Replacement	Mains	12,884.21	164.17	1.39	179.09
R17-02C1.12-P-0522	MAIN 6" GAHAN DR.	8/1/2012	Replacement	Mains	2,989.19	38.09	1.39	41.55
R17-02C1.12-P-0523	MAIN 6" CARDIGAN DR.	8/1/2012	Replacement	Mains	(176.14)	(2.24)	1.39	(2.45)
R17-02C1.12-P-0525	FLUSH VALVE 6" MALINDA CT.	8/15/2012	Replacement	Mains	1,451.83	18.50	1.39	20.18
R17-02C1.12-P-0526	MAIN 6" FRANCIS PL.	8/1/2012	Replacement	Mains	(2,600.88)	(33.14)	1.39	(36.15)
R17-02C1.12-P-0527	FLUSH VALVE 6" SABRINA LN.	8/1/2012	Replacement	Mains	(4,295.87)	(54.74)	1.39	(59.71)
R17-02C1.12-P-0528	MAIN 6" COLVIN DR.	8/1/2012	Replacement	Mains	(2,736.33)	(34.87)	1.39	(38.03)

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

Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
R17-02C1.12-P-0529	MAIN 6" EXUMA DR.	8/1/2012	Replacement	Mains	(7.86)	(0.10)	1.39	(0.11)
R17-02C1.12-P-0531	MAIN 6" SANTEN DR.	8/1/2012	Replacement	Mains	4,240.10	54.03	1.39	58.94
R17-02C1.12-P-0532	MAIN 6" TRASK DR.	8/1/2012	Replacement	Mains	(3,761.77)	(47.93)	1.39	(52.29)
R17-02C1.12-P-0535	MAIN 6" LITTIE RD.	8/1/2012	Replacement	Mains	(3,405.37)	(43.39)	1.39	(47.33)
R17-02C1.12-P-0536	MAIN 6" OAK LAKE CT.	8/1/2012	Replacement	Mains	508.54	6.48	1.39	7.07
R17-02C1.12-P-0537	MAIN 6" HEATHERCROFT DR.	8/1/2012	Replacement	Mains	(2,592.80)	(33.04)	1.39	(36.04)
R17-02C1.12-P-0538	MAIN 6" GERTRUDE AVE	8/1/2012	Replacement	Mains	2,088.24	26.61	1.39	29.03
R17-02C1.12-P-0539	MAIN 8" AMEREN UE ESMT	8/1/2012	Replacement	Mains	229.81	2.93	1.39	3.19
R17-02C1.12-P-0540	MAIN 6" HOBBITS GLEN CT	8/1/2012	Replacement	Mains	443.06	5.65	1.39	6.16
R17-02C1.12-P-0541	MAIN 6" NIBLIC DR	8/1/2012	Replacement	Mains	(3,845.27)	(49.00)	1.39	(53.45)
R17-02C1.12-P-0542	MAIN 6" LAKE MEADE DR	8/1/2012	Replacement	Mains	1,117.20	14.23	1.39	15.53
R17-02C1.12-P-0544	MAIN 6" LONG DR	8/1/2012	Replacement	Mains	(1,269.47)	(16.18)	1.39	(17.65)
R17-02C1.12-P-0546	MAIN 6" AMOLAC DR.	8/1/2012	Replacement	Mains	350.03	4.46	1.39	4.87
R17-02C1.12-P-0547	MAIN 6" LADUE FARM CT.	8/1/2012	Replacement	Mains	10,502.93	133.82	1.39	145.99
R17-02C1.12-P-0548	MAIN 6" PACKFORD DR	8/1/2012	Replacement	Mains	(22.58)	(0.29)	1.39	(0.31)
R17-02C1.12-P-0549	MAIN 6" HELEN AVE.	8/1/2012	Replacement	Mains	(1,489.98)	(18.98)	1.39	(20.71)
R17-02C1.12-P-0551	MAIN 6" QUEENS DR.	8/1/2012	Replacement	Mains	(1,851.72)	(23.59)	1.39	(25.74)
R17-02C1.12-P-0552	MAIN 6" MADELINE AVE.	8/1/2012	Replacement	Mains	5,045.50	64.29	1.39	70.13
R17-02C1.12-P-0553	FLUSH VALVE 8" NEW WOODLAND CT.	8/1/2012	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-0555	MAIN 12" LADUE RD.	8/1/2012	Replacement	Mains	1,003.13	12.78	1.39	13.94
R17-02C1.12-P-0556	MAIN 6" EDDIE AND PARK RD.	8/1/2012	Replacement	Mains	909.19	11.58	1.39	12.64
R17-02C1.12-P-0557	MAIN 6" STRATHMORE PL.	8/1/2012	Replacement	Mains	(3,682.65)	(46.92)	1.39	(51.19)
R17-02C1.12-P-0558	MAIN 6" JANET CT.	8/1/2012	Replacement	Mains	1,348.24	17.18	1.39	18.74
R17-02C1.12-P-0559	MAIN 12" CLAYTON RD.	8/1/2012	Replacement	Mains	(2,365.34)	(30.14)	1.39	(32.88)
R17-02C1.12-P-0560	MAIN 6" ZEISS AVE	8/1/2012	Replacement	Mains	(2,954.82)	(37.65)	1.39	(41.07)
R17-02C1.12-P-0561	MAIN 8" FOXSPRINGS DR	8/1/2012	Replacement	Mains	(643.93)	(8.20)	1.39	(8.95)
R17-02C1.12-P-0562	VALVE 6" LAKE MEADE DR	8/1/2012	Replacement	Mains	33.68	0.43	1.39	0.47
R17-02C1.12-P-0564	FLUSH VALVE 6" FAIR RIDGE CT	8/1/2012	Replacement	Mains	339.59	4.33	1.39	4.72
R17-02C1.12-P-0565	MAIN 6" REED AVE	8/1/2012	Replacement	Mains	67.52	0.86	1.39	0.94
R17-02C1.12-P-0566	MAIN 6" CHAIN OF ROCKS DR	8/1/2012	Replacement	Mains	(850.49)	(10.84)	1.39	(11.82)
R17-02C1.12-P-0567	MAIN 6" HEATHER VIEW DR	8/1/2012	Replacement	Mains	(1,090.08)	(13.89)	1.39	(15.15)
R17-02C1.12-P-0568	MAIN 6" VILLE DONNA LN	8/1/2012	Replacement	Mains	(1,717.57)	(21.88)	1.39	(23.87)
R17-02C1.12-P-0569	MAIN 6" GODWIN LN	8/1/2012	Replacement	Mains	(3,455.85)	(44.03)	1.39	(48.04)
R17-02C1.12-P-0571	MAIN 6" GODWIN LN	8/1/2012	Replacement	Mains	(2,865.17)	(36.51)	1.39	(39.83)
R17-02C1.12-P-0572	MAIN 8" FEE FEE RD	8/1/2012	Replacement	Mains	(2,286.09)	(29.13)	1.39	(31.78)
R17-02C1.12-P-0573	MAIN 6" LADUE MEADOWS LN	8/1/2012	Replacement	Mains	990.04	12.61	1.39	13.76
R17-02C1.12-P-0574	MAIN 8" GREENTRAILS DR	8/1/2012	Replacement	Mains	1,495.15	19.05	1.39	20.78
R17-02C1.12-P-0575	MAIN 6" TRI LANE DR	8/1/2012	Replacement	Mains	5,865.96	74.74	1.39	81.54
R17-02C1.12-P-0576	MAIN 6" PEPPERWOOD DR	8/1/2012	Replacement	Mains	(3,089.50)	(39.37)	1.39	(42.94)
R17-02C1.12-P-0577	MAIN 6" GREEN PARK RD	8/1/2012	Replacement	Mains	1,327.43	16.91	1.39	18.45
R17-02C1.12-P-0578	MAIN 12" BELLEFONTAINE RD	8/1/2012	Replacement	Mains	2,804.55	35.73	1.39	38.98
R17-02C1.12-P-0579	MAIN 6" BELLERIVE COUNTRY CLUB DR	8/1/2012	Replacement	Mains	(3,900.56)	(49.70)	1.39	(54.22)
R17-02C1.12-P-0580	MAIN 8" BEAVERTON CT	8/1/2012	Replacement	Mains	2,257.36	28.76	1.39	31.38
R17-02C1.12-P-0583	MAIN 6" FOREST KNOLL DR	8/1/2012	Replacement	Mains	119.63	1.52	1.39	1.66
R17-02C1.12-P-0584	MAIN 8" MATTIS RD	8/1/2012	Replacement	Mains	1,031.96	13.15	1.39	14.34
R17-02C1.12-P-0585	MAIN 6" HAWKINS FUCHS RD	8/1/2012	Replacement	Mains	995.94	12.69	1.39	13.84
R17-02C1.12-P-0586	MAIN 6" SUFFOLK AVE	8/1/2012	Replacement	Mains	18,326.99	233.52	1.39	254.75
R17-02C1.12-P-0587	MAIN 8" BERKSHIRE DR	8/1/2012	Replacement	Mains	(2,885.82)	(36.77)	1.39	(40.11)
R17-02C1.12-P-0588	MAIN 12" WHITE RD	8/1/2012	Replacement	Mains	319.25	4.07	1.39	4.44
R17-02C1.12-P-0590	MAIN 6" AIRPORT RD	8/1/2012	Replacement	Mains	940.59	11.98	1.39	13.07
R17-02C1.12-P-0592	MAIN 8" MUSICK RD	8/1/2012	Replacement	Mains	3,311.79	42.20	1.39	46.03
R17-02C1.12-P-0594	MAIN 6" WESTGLEN DR	8/1/2012	Replacement	Mains	1,984.87	25.29	1.39	27.59
R17-02C1.12-P-0595	MAIN 16" DUNN RD	8/1/2012	Replacement	Mains	(2,690.72)	(34.28)	1.39	(37.40)
R17-02C1.12-P-0596	MAIN 12" N. WOODS MILL RD	8/1/2012	Replacement	Mains	1,619.34	20.63	1.39	22.51
R17-02C1.12-P-0597	MAIN 6" CAMARGO DR	8/1/2012	Replacement	Mains	(2,209.40)	(28.15)	1.39	(30.71)
R17-02C1.12-P-0598	MAIN 12" JAMES S MCDONNELL BLD	8/1/2012	Replacement	Mains	(2,534.84)	(32.30)	1.39	(35.23)
R17-02C1.12-P-0599	MAIN 6" CRESTWICK DR	8/1/2012	Replacement	Mains	2,026.24	25.82	1.39	28.16
R17-02C1.12-P-0600	MAIN 8" VILLA GRAND WAY	8/1/2012	Replacement	Mains	640.62	8.16	1.39	8.90
R17-02C1.12-P-0601	MAIN 6" WOODHURST DR	8/1/2012	Replacement	Mains	5,888.43	75.03	1.39	81.85
R17-02C1.12-P-0602	MAIN 6" MONTBROOK DR	8/1/2012	Replacement	Mains	1,066.20	13.59	1.39	14.82
R17-02C1.12-P-0604	MAIN 6" MEEKS BLVD	8/1/2012	Replacement	Mains	922.39	11.75	1.39	12.82
R17-02C1.12-P-0607	MAIN 6" E. LADUE ESTATES DR	8/1/2012	Replacement	Mains	(2,910.38)	(37.08)	1.39	(40.45)
R17-02C1.12-P-0608	MAIN 6" TANNER DR	8/1/2012	Replacement	Mains	247.28	3.15	1.39	3.44
R17-02C1.12-P-0609	MAIN 6" RUE DE FLEUR DR	8/1/2012	Replacement	Mains	(4,042.89)	(51.51)	1.39	(56.20)
R17-02C1.12-P-0610	MAIN 8" HORSESHOE RIDGE RD	8/1/2012	Replacement	Mains	(4,067.54)	(51.83)	1.39	(56.54)
R17-02C1.12-P-0611	MAIN 6" HILLEMAN AVE	8/1/2012	Replacement	Mains	410.62	5.23	1.39	5.71
R17-02C1.12-P-0612	MAIN 6" MORTIMER LN	8/1/2012	Replacement	Mains	327.61	4.17	1.39	4.55
R17-02C1.12-P-0616	MAIN 6" HOMEWARD LN	8/1/2012	Replacement	Mains	194.40	2.48	1.39	2.70
R17-02C1.12-P-0617	MAIN 6" EDISON AVE.	8/1/2012	Replacement	Mains	(2,924.64)	(37.26)	1.39	(40.65)
R17-02C1.12-P-0618	MAIN 6" ALBERICI AVE.	8/1/2012	Replacement	Mains	(1,217.59)	(15.51)	1.39	(16.92)
R17-02C1.12-P-0619	VALVE 8" BELLEFONTAINE RD.	8/1/2012	Replacement	Mains	2,368.80	30.18	1.39	32.93
R17-02C1.12-P-0620	MAIN 6" HILL HOUSE RD.	8/1/2012	Replacement	Mains	(4,024.34)	(51.28)	1.39	(55.94)
R17-02C1.12-P-0621	INSTALL HWY RISER/VALVE BOX RISER	8/1/2012	Replacement	Mains	160.51	2.05	1.39	2.23
R17-02C1.12-P-0622	MAIN 6" KARESS DR.	8/1/2012	Replacement	Mains	(1,851.03)	(23.59)	1.39	(25.73)
R17-02C1.12-P-0623	MAIN 12" LAY RD.	8/1/2012	Replacement	Mains	373.96	4.76	1.39	5.20
R17-02C1.12-P-0624	MAIN 6" WEMBLEY DR.	8/1/2012	Replacement	Mains	(2,528.82)	(32.22)	1.39	(35.15)
R17-02C1.12-P-0625	MAIN 6" BURTONWOOD DR.	8/1/2012	Replacement	Mains	340.03	4.33	1.39	4.73
R17-02C1.12-P-0626	MAIN 8" LACLEDE STATION RD.	8/1/2012	Replacement	Mains	(1,988.44)	(25.34)	1.39	(27.64)

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Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
R17-02C1.12-P-0627	VALVE 6" AVANT DR.	9/14/2012	Replacement	Mains	5,596.54	64.83	1.39	77.79
R17-02C1.12-P-0628	FLUSH VALVE 6" CHICKASAW DR.	9/14/2012	Replacement	Mains	5,329.96	61.74	1.39	74.09
R17-02C1.12-P-0629	MAIN 6" LADUE MANOR LN	9/14/2012	Replacement	Mains	1,482.90	17.18	1.39	20.61
R17-02C1.12-P-0631	MAIN 8" SCUDDER AVE.	8/1/2012	Replacement	Mains	802.78	10.23	1.39	11.16
R17-02C1.12-P-0632	MAIN 6" LOG CABIN DR.	8/1/2012	Replacement	Mains	422.32	5.38	1.39	5.87
R17-02C1.12-P-0633	MAIN 6" GILL AVE.	8/1/2012	Replacement	Mains	909.62	11.59	1.39	12.64
R17-02C1.12-P-0634	MAIN 6" WINCHELSEA DR.	8/1/2012	Replacement	Mains	253.77	3.23	1.39	3.53
R17-02C1.12-P-0635	MAIN 8" MABLE AVE.	8/1/2012	Replacement	Mains	(579.14)	(7.38)	1.39	(8.05)
R17-02C1.12-P-0636	MAIN 6" ALLEN AVE.	8/1/2012	Replacement	Mains	(2,146.31)	(27.35)	1.39	(29.83)
R17-02C1.12-P-0638	MAIN 6" COUNTRYSIDE LN.	8/1/2012	Replacement	Mains	(3,075.35)	(39.19)	1.39	(42.75)
R17-02C1.12-P-0639	MAIN 6" LACLEDE STATION RD.	8/1/2012	Replacement	Mains	(1,254.20)	(15.98)	1.39	(17.43)
R17-02C1.12-P-0640	MAIN 6" OTIS DR.	8/1/2012	Replacement	Mains	348.41	4.44	1.39	4.84
R17-02C1.12-P-0641	MAIN 6" ST. KEVIN LN.	8/1/2012	Replacement	Mains	293.30	3.74	1.39	4.08
R17-02C1.12-P-0643	VALVE 6" WEMBLEY DR.	8/1/2012	Replacement	Mains	86.59	1.10	1.39	1.20
R17-02C1.12-P-0644	MAIN 6" LOG CABIN LN	8/1/2012	Replacement	Mains	(326.07)	(4.15)	1.39	(4.53)
R17-02C1.12-P-0645	MAIN 6" PARDELLA AVE.	8/1/2012	Replacement	Mains	1,084.71	13.82	1.39	15.08
R17-02C1.12-P-0647	MAIN 6" S. GRAND AVE.	8/1/2012	Replacement	Mains	(822.91)	(10.49)	1.39	(11.44)
R17-02C1.12-P-0648	MAIN 6" IRVINGTON CT.	8/1/2012	Replacement	Mains	(1,521.66)	(19.39)	1.39	(21.15)
R17-02C1.12-P-0649	MAIN 6" OVERHILLS R.	8/1/2012	Replacement	Mains	850.65	10.84	1.39	11.82
R17-02C1.12-P-0650	MAIN 6" PARDELLA AVE.	8/1/2012	Replacement	Mains	844.94	10.77	1.39	11.74
R17-02C1.12-P-0651	FLUSH VALVE 6" LONKAR DR.	8/1/2012	Replacement	Mains	(2,187.14)	(27.87)	1.39	(30.40)
R17-02C1.12-P-0652	MAIN 6" SOUTHSIDE DR	8/1/2012	Replacement	Mains	(1,314.77)	(16.75)	1.39	(18.28)
R17-02C1.12-P-0653	MAIN 6" BITTERROOT LN.	8/1/2012	Replacement	Mains	203.84	2.60	1.39	2.83
R17-02C1.12-P-0654	MAIN 6" MEHL AVE.	8/1/2012	Replacement	Mains	833.16	10.62	1.39	11.58
R17-02C1.12-P-0655	MAIN 6" LITTLEBURY DR.	8/1/2012	Replacement	Mains	145.16	1.85	1.39	2.02
R17-02C1.12-P-0656	MAIN 6" WHITEHALL CT.	8/1/2012	Replacement	Mains	(4,066.44)	(51.81)	1.39	(56.52)
R17-02C1.12-P-0657	MAIN 4" RIDGE AVE.	8/1/2012	Replacement	Mains	(2,018.13)	(25.71)	1.39	(28.05)
R17-02C1.12-P-0658	MAIN 6" MARY ANN CT.	8/1/2012	Replacement	Mains	872.50	11.12	1.39	12.13
R17-02C1.12-P-0659	MAIN 6" PHEASANT HILL CT	8/1/2012	Replacement	Mains	(577.47)	(7.36)	1.39	(8.03)
R17-02C1.12-P-0661	MAIN 6" WHITEHALL CT.	8/1/2012	Replacement	Mains	(4,049.50)	(51.60)	1.39	(56.29)
R17-02C1.12-P-0662	MAIN 6" APPLGATE LN	8/1/2012	Replacement	Mains	88.81	1.13	1.39	1.23
R17-02C1.12-P-0663	MAIN 6" ROYAL DR	8/1/2012	Replacement	Mains	(3,116.05)	(39.70)	1.39	(43.31)
R17-02C1.12-P-0664	MAIN 6" DANUBE DR	8/1/2012	Replacement	Mains	(3,120.73)	(39.76)	1.39	(43.38)
R17-02C1.12-P-0665	MAIN 6" RIDGECREST DR	8/1/2012	Replacement	Mains	(42.05)	(0.54)	1.39	(0.58)
R17-02C1.12-P-0666	MAIN 6" HARMONY LN	8/1/2012	Replacement	Mains	401.82	5.12	1.39	5.59
R17-02C1.12-P-0667	MAIN 6" ARCADIA AVE.	8/1/2012	Replacement	Mains	(1,719.75)	(21.91)	1.39	(23.90)
R17-02C1.12-P-0668	MAIN 6" FERNRIDGE AVE.	8/1/2012	Replacement	Mains	3,468.14	44.19	1.39	48.21
R17-02C1.12-P-0669	MAIN 6" HUISKAMP AVE.	8/1/2012	Replacement	Mains	468.26	5.97	1.39	6.51
R17-02C1.12-P-0670	MAIN 8" VANCE RD.	8/1/2012	Replacement	Mains	213.72	2.72	1.39	2.97
R17-02C1.12-P-0671	MAIN 12" JENNINGS STATION RD.	8/1/2012	Replacement	Mains	2,310.63	29.44	1.39	32.12
R17-02C1.12-P-0672	MAIN 6" ALLEY NORTH OF BENTON ST.	8/1/2012	Replacement	Mains	-	-	1.39	-
R17-02C1.12-P-0674	MAIN 6" SPARROWHAWK CT.	8/1/2012	Replacement	Mains	(1,386.33)	(17.66)	1.39	(19.27)
R17-02C1.12-P-0675	MAIN 6" S. GRAND AVE.	8/1/2012	Replacement	Mains	3,362.35	42.84	1.39	46.74
R17-02C1.12-P-0677	MAIN 4" ALLEY NORTH OF VEST AVE.	8/1/2012	Replacement	Mains	-	-	1.39	-
R17-02C1.12-P-0678	MAIN 6" TELFORD DR	9/14/2012	Replacement	Mains	2,116.80	24.52	1.39	29.42
R17-02C1.12-P-0679	MAIN 6" DUKELAND DR.	8/1/2012	Replacement	Mains	(3,028.03)	(38.58)	1.39	(42.09)
R17-02C1.12-P-0680	MAIN 6" MARY JO LN.	8/1/2012	Replacement	Mains	257.40	3.28	1.39	3.58
R17-02C1.12-P-0681	MAIN 6" MARY ANN CT.	8/1/2012	Replacement	Mains	697.69	8.89	1.39	9.70
R17-02C1.12-P-0682	MAIN 8" REDMAN RD.	8/1/2012	Replacement	Mains	1,664.73	21.21	1.39	23.14
R17-02C1.12-P-0683	MAIN 12" UNION RD	9/14/2012	Replacement	Mains	8,698.96	100.76	1.39	120.92
R17-02C1.12-P-0684	MAIN 6" APPLE BLOSSOM CT.	8/1/2012	Replacement	Mains	(295.82)	(3.77)	1.39	(4.11)
R17-02C1.12-P-0685	MAIN 6" WEST AVE.	8/1/2012	Replacement	Mains	1,053.40	13.42	1.39	14.64
R17-02C1.12-P-0686	MAIN 6" RANCHWOOD DR.	8/1/2012	Replacement	Mains	150.85	1.92	1.39	2.10
R17-02C1.12-P-0687	MAIN 6" ESTERBROOK DR.	8/1/2012	Replacement	Mains	1,430.24	18.22	1.39	19.88
R17-02C1.12-P-0688	VALVE 6" SAXONY CT.	8/1/2012	Replacement	Mains	(1,397.06)	(17.80)	1.39	(19.42)
R17-02C1.12-P-0689	MAIN 6" HOFFMEISTER AVE.	8/1/2012	Replacement	Mains	451.82	5.76	1.39	6.28
R17-02C1.12-P-0690	MAIN 6" CHURCHILL DR.	8/1/2012	Replacement	Mains	1,591.95	20.28	1.39	22.13
R17-02C1.12-P-0691	MAIN 6" LARES DR.	8/1/2012	Replacement	Mains	7,516.93	95.78	1.39	104.49
R17-02C1.12-P-0692	MAIN 6" NEMNICH AVE.	8/1/2012	Replacement	Mains	(159.39)	(2.03)	1.39	(2.22)
R17-02C1.12-P-0693	MAIN 6" STATLER AVE	9/14/2012	Replacement	Mains	4,120.75	47.73	1.39	57.28
R17-02C1.12-P-0694	FLUSH VALVE 6" HILL HOUSE RD	8/1/2012	Replacement	Mains	(3,815.50)	(48.62)	1.39	(53.04)
R17-02C1.12-P-0695	FLUSH VALVE 6" ALBERICI AVE	8/1/2012	Replacement	Mains	(2,631.65)	(33.53)	1.39	(36.58)
R17-02C1.12-P-0696	MAIN 6" ALABAMA AVE	8/1/2012	Replacement	Mains	(2,267.88)	(28.90)	1.39	(31.52)
R17-02C1.12-P-0697	MAIN 6" SADDLESPUR LN	8/1/2012	Replacement	Mains	(739.64)	(9.42)	1.39	(10.28)
R17-02C1.12-P-0698	MAIN 6" CRAIGVIEW DR.	8/1/2012	Replacement	Mains	(2,387.22)	(30.42)	1.39	(33.18)
R17-02C1.12-P-0699	MAIN 6" MAIN ST.	8/1/2012	Replacement	Mains	(1,273.68)	(16.23)	1.39	(17.70)
R17-02C1.12-P-0700	MAIN 16" AIRPORT RD.	8/1/2012	Replacement	Mains	9,350.22	119.14	1.39	129.97
R17-02C1.12-P-0701	MAIN 6" S. HANLEY RD.	8/1/2012	Replacement	Mains	946.90	12.07	1.39	13.16
R17-02C1.12-P-0702	MAIN 4" ALLEY NORTH OF VEST AVE.	8/1/2012	Replacement	Mains	(2,666.02)	(33.97)	1.39	(37.06)
R17-02C1.12-P-0703	MAIN 6" SHOSS AVE.	8/1/2012	Replacement	Mains	894.68	11.40	1.39	12.44
R17-02C1.12-P-0704	MAIN 6" ASTORIA DR.	8/1/2012	Replacement	Mains	1,719.53	21.91	1.39	23.90
R17-02C1.12-P-0705	MAIN 6" MEADOW ACRES LN.	8/1/2012	Replacement	Mains	5,124.06	65.29	1.39	71.22
R17-02C1.12-P-0707	MAIN 6" MONTEITH CIRCLE	8/1/2012	Replacement	Mains	1,984.04	25.28	1.39	27.58
R17-02C1.12-P-0708	MAIN 6" HALE DR	8/1/2012	Replacement	Mains	(1,569.41)	(20.00)	1.39	(21.81)
R17-02C1.12-P-0709	MAIN 6" MENDOZA AVE	8/1/2012	Replacement	Mains	85.20	1.09	1.39	1.18
R17-02C1.12-P-0710	MAIN 8" DUNN RD	8/1/2012	Replacement	Mains	857.85	10.93	1.39	11.92
R17-02C1.12-P-0711	MAIN 4" VEST AVE	8/1/2012	Replacement	Mains	-	-	1.39	-
R17-02C1.12-P-0712	MAIN 8" LOCKPORT DR	8/1/2012	Replacement	Mains	(2,970.97)	(37.86)	1.39	(41.30)

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Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
R17-02C1.12-P-0713	MAIN 6" AFSHARI CIRCLE	8/1/2012	Replacement	Mains	(2,539.38)	(32.36)	1.39	(35.30)
R17-02C1.12-P-0714	MAIN 6" COOPERSTOWN DR	8/1/2012	Replacement	Mains	279.79	3.56	1.39	3.89
R17-02C1.12-P-0715	MAIN 6" GRANDA DR.	8/1/2012	Replacement	Mains	119.63	1.52	1.39	1.66
R17-02C1.12-P-0716	MAIN 6" VISCOUNT DR.	8/1/2012	Replacement	Mains	3,856.76	49.14	1.39	53.61
R17-02C1.12-P-0717	MAIN 6" SPRING AVE.	8/1/2012	Replacement	Mains	(14.67)	(0.19)	1.39	(0.20)
R17-02C1.12-P-0718	MAIN 6" YAEGER RD.	8/1/2012	Replacement	Mains	-	-	1.39	-
R17-02C1.12-P-0719	MAIN 6" ROGERS LN	8/1/2012	Replacement	Mains	(1,993.00)	(25.39)	1.39	(27.70)
R17-02C1.12-P-0720	MAIN 8" MULLANPHY RD	8/1/2012	Replacement	Mains	5,181.95	66.03	1.39	72.03
R17-02C1.12-P-0721	MAIN 8" HALLS FERRY RD.	8/1/2012	Replacement	Mains	966.62	12.32	1.39	13.44
R17-02C1.12-P-0722	MAIN 12" HUMES LN	8/1/2012	Replacement	Mains	1,775.97	22.63	1.39	24.69
R17-02C1.12-P-0724	MAIN 6" MID CIRCLE DR	8/1/2012	Replacement	Mains	(3,262.82)	(41.57)	1.39	(45.35)
R17-02C1.12-P-0725	MAIN 6" VALLEY BRANCH DR	8/1/2012	Replacement	Mains	(4,352.44)	(55.46)	1.39	(60.50)
R17-02C1.12-P-0726	MAIN 6" BELLERIVE ESTATES DR.	8/1/2012	Replacement	Mains	(1,863.29)	(23.74)	1.39	(25.90)
R17-02C1.12-P-0727	MAIN 8" JENNINGS STATION RD.	8/1/2012	Replacement	Mains	930.45	11.86	1.39	12.93
R17-02C1.12-P-0728	MAIN 6" LAGONDA AVE.	8/1/2012	Replacement	Mains	831.87	10.60	1.39	11.56
R17-02C1.12-P-0729	MAIN 6" MALLOW DR.	8/1/2012	Replacement	Mains	1,289.92	16.44	1.39	17.93
R17-02C1.12-P-0730	MAIN 6" MIMOSA LN.	8/1/2012	Replacement	Mains	(781.54)	(9.96)	1.39	(10.86)
R17-02C1.12-P-0731	MAIN 6" MANOR DR.	8/1/2012	Replacement	Mains	(1,820.77)	(23.20)	1.39	(25.31)
R17-02C1.12-P-0732	MAIN 6" STANSBERRY AVE.	8/1/2012	Replacement	Mains	(2,403.99)	(30.63)	1.39	(33.42)
R17-02C1.12-P-0733	MAIN 6" FORTUNE LN.	8/1/2012	Replacement	Mains	592.41	7.55	1.39	8.23
R17-02C1.12-P-0734	MAIN 6" MID CIRCLE DR.	8/1/2012	Replacement	Mains	(3,797.11)	(48.38)	1.39	(52.78)
R17-02C1.12-P-0735	MAIN 6" ACORN DR.	8/1/2012	Replacement	Mains	131.95	1.68	1.39	1.83
R17-02C1.12-P-0736	MAIN 6" WHITNEY CIR.	8/1/2012	Replacement	Mains	6,552.45	83.49	1.39	91.08
R17-02C1.12-P-0737	MAIN 8" CONCORD SCHOOL RD.	8/1/2012	Replacement	Mains	(1,863.41)	(23.74)	1.39	(25.90)
R17-02C1.12-P-0738	VALVE 8" MALLETT HILL DR.	8/1/2012	Replacement	Mains	598.36	7.62	1.39	8.32
R17-02C1.12-P-0739	MAIN 8" GRAVOIS RD.	8/1/2012	Replacement	Mains	2,512.15	32.01	1.39	34.92
R17-02C1.12-P-0741	MAIN 12" NEW HALLS FERRY RD.	8/1/2012	Replacement	Mains	(290.10)	(3.70)	1.39	(4.03)
R17-02C1.12-P-0742	MAIN ODAY AVE.	8/1/2012	Replacement	Mains	1,354.52	17.26	1.39	18.83
R17-02C1.12-P-0743	MAIN 6" RAFT DR.	8/1/2012	Replacement	Mains	(4,066.10)	(51.81)	1.39	(56.52)
R17-02C1.12-P-0744	FLUSH VALVE 6" VILLE TERESA LN.	8/1/2012	Replacement	Mains	(974.90)	(12.42)	1.39	(13.55)
R17-02C1.12-P-0745	MAIN SAN DIEGO AVE.	8/1/2012	Replacement	Mains	(2,576.07)	(32.82)	1.39	(35.81)
R17-02C1.12-P-0746	MAIN 6" GRAND CIRCLE DR.	8/1/2012	Replacement	Mains	(4,003.74)	(51.01)	1.39	(55.65)
R17-02C1.12-P-0747	MAIN 6" LAURETTE AVE.	8/1/2012	Replacement	Mains	2,130.46	27.15	1.39	29.61
R17-02C1.12-P-0748	MAIN 6" LADUE OAKS CIR	8/1/2012	Replacement	Mains	(3,096.14)	(39.45)	1.39	(43.04)
R17-02C1.12-P-0749	VALVE 6" TALISMAN WAY DR.	8/1/2012	Replacement	Mains	(2,755.92)	(35.12)	1.39	(38.31)
R17-02C1.12-P-0750	MAIN 6" JENKEE DR.	8/1/2012	Replacement	Mains	(3,002.28)	(38.25)	1.39	(41.73)
R17-02C1.12-P-0751	MAIN 4" N. ELM AVE.	8/1/2012	Replacement	Mains	(2,174.53)	(27.71)	1.39	(30.23)
R17-02C1.12-P-0752	MAIN 6" WYNWOOD DR	9/14/2012	Replacement	Mains	8,370.65	96.96	1.39	116.35
R17-02C1.12-P-0753	MAIN 6" MOUNT CARMEL CT	9/14/2012	Replacement	Mains	7,219.42	83.62	1.39	100.35
R17-02C1.12-P-0754	MAIN 6" HOUSHANG LN.	8/1/2012	Replacement	Mains	854.25	10.88	1.39	11.87
R17-02C1.12-P-0755	MAIN 6" LINDBERGH DR.	8/1/2012	Replacement	Mains	(4,044.45)	(51.53)	1.39	(56.22)
R17-02C1.12-P-0756	MAIN 6" FIRWOOD DR.	8/1/2012	Replacement	Mains	(4,138.67)	(52.73)	1.39	(57.53)
R17-02C1.12-P-0757	MAIN 6" FIRWOOD DR.	8/1/2012	Replacement	Mains	(1,449.61)	(18.47)	1.39	(20.15)
R17-02C1.12-P-0758	MAIN 6" FIRWOOD DR.	8/1/2012	Replacement	Mains	(618,487.77)	(7,880.57)	1.39	(8,596.98)
R17-02C1.12-P-0759	MAIN 6" MURDOCH AVE.	8/1/2012	Replacement	Mains	920.52	11.73	1.39	12.80
R17-02C1.12-P-0760	MAIN 6" MANOR CREEK DR	8/1/2012	Replacement	Mains	-	-	1.39	-
R17-02C1.12-P-0761	MAIN 6" SPANGLER DR	8/1/2012	Replacement	Mains	(255.88)	(3.26)	1.39	(3.56)
R17-02C1.12-P-0762	MAIN 6" SEATTLE ST.	8/1/2012	Replacement	Mains	(1,949.30)	(24.84)	1.39	(27.10)
R17-02C1.12-P-0763	MAIN 6" MINNIE AVE.	8/1/2012	Replacement	Mains	931.78	11.87	1.39	12.95
R17-02C1.12-P-0764	MAIN 6" SKYLINE DR.	8/1/2012	Replacement	Mains	(2,444.51)	(31.15)	1.39	(33.98)
R17-02C1.12-P-0765	MAIN 6" BENNETT AVE.	8/1/2012	Replacement	Mains	(4,121.60)	(52.52)	1.39	(57.29)
R17-02C1.12-P-0766	MAIN 6" PLANTERS DR	8/1/2012	Replacement	Mains	(3,912.48)	(49.85)	1.39	(54.38)
R17-02C1.12-P-0767	MAIN 8" KERTH RD	8/1/2012	Replacement	Mains	1,608.62	20.50	1.39	22.36
R17-02C1.12-P-0768	MAIN 6" ST. CLEMENT LN.	8/1/2012	Replacement	Mains	(1,738.43)	(22.15)	1.39	(24.16)
R17-02C1.12-P-0769	MAIN 6" FALMOUTH DR.	8/1/2012	Replacement	Mains	3,455.24	44.03	1.39	48.03
R17-02C1.12-P-0770	MAIN 8" WELDON PKWY.	8/1/2012	Replacement	Mains	(1,454.41)	(18.53)	1.39	(20.22)
R17-02C1.12-P-0771	MAIN 6" VALLEY CREST DR	8/1/2012	Replacement	Mains	545.39	6.95	1.39	7.58
R17-02C1.12-P-0772	MAIN 6" ST DAMIAN DR	8/1/2012	Replacement	Mains	11,070.93	141.06	1.39	153.89
R17-02C1.12-P-0773	MAIN 6" THEODOSIA AVE	8/1/2012	Replacement	Mains	847.61	10.80	1.39	11.78
R17-02C1.12-P-0774	MAIN 6" ROTT RD	8/1/2012	Replacement	Mains	867.01	11.05	1.39	12.05
R17-02C1.12-P-0775	MAIN 6" ARISTOCRAT DR	8/1/2012	Replacement	Mains	852.20	10.86	1.39	11.85
R17-02C1.12-P-0776	MAIN 6" DOVER DR	8/1/2012	Replacement	Mains	(2,789.03)	(35.54)	1.39	(38.77)
R17-02C1.12-P-0777	MAIN 6" PINE SPRAY CT	8/1/2012	Replacement	Mains	504.22	6.42	1.39	7.01
R17-02C1.12-P-0778	MAIN 6" EWELL DR	8/1/2012	Replacement	Mains	1,828.02	23.29	1.39	25.41
R17-02C1.12-P-0779	MAIN 8" MULLANPHY RD	8/1/2012	Replacement	Mains	1,184.96	15.10	1.39	16.47
R17-02C1.12-P-0780	MAIN 6" ST LEONARD LN	8/1/2012	Replacement	Mains	466.48	5.94	1.39	6.48
R17-02C1.12-P-0781	MAIN 12" JENNINGS STATION RD.	8/1/2012	Replacement	Mains	4,213.99	53.69	1.39	58.57
R17-02C1.12-P-0782	MAIN 6" LILLIAN AVE.	8/1/2012	Replacement	Mains	241.32	3.07	1.39	3.35
R17-02C1.12-P-0783	MAIN 6" PEMBROKE DR.	8/1/2012	Replacement	Mains	3,300.31	42.05	1.39	45.87
R17-02C1.12-P-0784	MAIN 6" RAINY LAKE DR.	8/1/2012	Replacement	Mains	(2,916.00)	(37.15)	1.39	(40.53)
R17-02C1.12-P-0785	MAIN 6" WREN DR.	8/1/2012	Replacement	Mains	659.83	8.41	1.39	9.17
R17-02C1.12-P-0786	MAIN 4" ANN AVE	8/1/2012	Replacement	Mains	(3,502.10)	(44.62)	1.39	(48.68)
R17-02C1.12-P-0787	MAIN 6" EMERLING DR.	8/1/2012	Replacement	Mains	1,605.15	20.45	1.39	22.31
R17-02C1.12-P-0788	MAIN 6" LATONKA TRL.	8/1/2012	Replacement	Mains	439.74	5.60	1.39	6.11
R17-02C1.12-P-0789	MAIN 6" ANGELO AVE.	8/1/2012	Replacement	Mains	338.27	4.31	1.39	4.70
R17-02C1.12-P-0790	MAIN 6" STAFFORD CT.	8/1/2012	Replacement	Mains	411.55	5.24	1.39	5.72
R17-02C1.12-P-0791	MAIN 6" FERNRIDGE AVE.	8/1/2012	Replacement	Mains	(4,009.94)	(51.09)	1.39	(55.74)
R17-02C1.12-P-0792	MAIN 12" S. ROCK HILL RD.	8/1/2012	Replacement	Mains	662.75	8.44	1.39	9.21

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Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
R17-02C1.12-P-0793	MAIN 6" BELLABROOK DR.	8/1/2012	Replacement	Mains	3,273.20	41.71	1.39	45.50
R17-02C1.12-P-0794	MAIN 6" HUNTINGTON DR.	8/1/2012	Replacement	Mains	1,614.29	20.57	1.39	22.44
R17-02C1.12-P-0795	MAIN 6" MARYWELL DR.	8/21/2012	Replacement	Mains	3,682.04	46.92	1.39	51.18
R17-02C1.12-P-0796	MAIN 6" CROWN POINT DR.	8/1/2012	Replacement	Mains	791.54	10.09	1.39	11.00
R17-02C1.12-P-0797	FLUSH VALVE 6" WHITNEY CIR.	8/1/2012	Replacement	Mains	(2,762.38)	(35.20)	1.39	(38.40)
R17-02C1.12-P-0798	MAIN 6" ARROWWOOD DR.	8/1/2012	Replacement	Mains	(4,124.09)	(52.55)	1.39	(57.32)
R17-02C1.12-P-0799	MAIN 6" STAFFORD CT	8/1/2012	Replacement	Mains	495.48	6.31	1.39	6.89
R17-02C1.12-P-0800	MAIN 6" ASTORIA DR.	8/1/2012	Replacement	Mains	(3,002.58)	(38.26)	1.39	(41.74)
R17-02C1.12-P-0801	VALVE 6" BERMUDA DR.	8/1/2012	Replacement	Mains	321.30	4.09	1.39	4.47
R17-02C1.12-P-0802	MAIN 8" SUCASA DR.	8/1/2012	Replacement	Mains	1,172.27	14.94	1.39	16.29
R17-02C1.12-P-0803	MAIN 6" MARLEY DR.	8/1/2012	Replacement	Mains	(4,210.68)	(53.65)	1.39	(58.53)
R17-02C1.12-P-0804	MAIN 4" ALLEY NORTH OF VEST AVE	8/1/2012	Replacement	Mains	626.27	7.98	1.39	8.71
R17-02C1.12-P-0805	MAIN 6" AGATE CT	8/1/2012	Replacement	Mains	(46,832.29)	(596.72)	1.39	(650.97)
R17-02C1.12-P-0806	MAIN 6" GRAELER DR.	8/1/2012	Replacement	Mains	(3,561.21)	(45.38)	1.39	(49.50)
R17-02C1.12-P-0807	MAIN 6" HALF MOON DR.	8/1/2012	Replacement	Mains	(3,756.91)	(47.87)	1.39	(52.22)
R17-02C1.12-P-0808	MAIN 6" STONEY VIEW LN.	8/1/2012	Replacement	Mains	(4,002.49)	(51.00)	1.39	(55.63)
R17-02C1.12-P-0809	MAIN 6" SUN VALLEY DR.	8/1/2012	Replacement	Mains	(3,851.05)	(49.07)	1.39	(53.53)
R17-02C1.12-P-0810	MAIN 6" LAURELWOOD CT.	8/1/2012	Replacement	Mains	1,015.78	12.94	1.39	14.12
R17-02C1.12-P-0811	MAIN 6" DOUGLASS CT.	8/1/2012	Replacement	Mains	(47.08)	(0.60)	1.39	(0.65)
R17-02C1.12-P-0812	MAIN 6" PLATTE DR	8/1/2012	Replacement	Mains	(4,152.34)	(52.91)	1.39	(57.72)
R17-02C1.12-P-0813	MAIN 6" MARGO ANN LN.	8/1/2012	Replacement	Mains	(3,074.73)	(39.18)	1.39	(42.74)
R17-02C1.12-P-0814	MAIN 6" FARVIEW AVE.	8/1/2012	Replacement	Mains	(504.35)	(6.43)	1.39	(7.01)
R17-02C1.12-P-0815	MAIN 6" ST. CLEMENT LN.	8/1/2012	Replacement	Mains	(2,502.69)	(31.89)	1.39	(34.79)
R17-02C1.12-P-0816	MAIN 6" ASPEN HOLLOW DR.	8/1/2012	Replacement	Mains	(565.55)	(7.21)	1.39	(7.86)
R17-02C1.12-P-0817	MAIN 8" DELMAR BLVD.	8/1/2012	Replacement	Mains	(3,058.07)	(38.96)	1.39	(42.51)
R17-02C1.12-P-0818	MAIN 6" LANDRUSH CT.	8/1/2012	Replacement	Mains	1,111.43	14.16	1.39	15.45
R17-02C1.12-P-0819	MAIN 6" BIRCHER ST	8/1/2012	Replacement	Mains	(1,673.52)	(21.32)	1.39	(23.26)
R17-02C1.12-P-0820	MAIN 6" BRADDOCK AVE.	8/1/2012	Replacement	Mains	(3,956.20)	(50.41)	1.39	(54.99)
R17-02C1.12-P-0821	MAIN 6" LEONARD DR	8/1/2012	Replacement	Mains	(3,951.26)	(50.35)	1.39	(54.92)
R17-02C1.12-P-0822	MAIN 6" VENTURA DR.	8/1/2012	Replacement	Mains	705.19	8.99	1.39	9.80
R17-02C1.12-P-0823	VALVE 6" ARMIN LN.	8/1/2012	Replacement	Mains	1,130.40	14.40	1.39	15.71
R17-02C1.12-P-0824	MAIN 6" FIVE OAKS PKWY	8/1/2012	Replacement	Mains	(4,129.26)	(52.61)	1.39	(57.40)
R17-02C1.12-P-0825	MAIN 12" REAVIS BARRACKS RD.	8/1/2012	Replacement	Mains	239.65	3.05	1.39	3.33
R17-02C1.12-P-0826	MAIN 6" AMBOIS DR	8/1/2012	Replacement	Mains	1,209.24	15.41	1.39	16.81
R17-02C1.12-P-0827	VALVE 6" JUDSON MANOR DR	8/1/2012	Replacement	Mains	1,306.43	16.65	1.39	18.16
R17-02C1.12-P-0828	VALVE 4" LOCKWOOD CT	8/1/2012	Replacement	Mains	(3,955.44)	(50.40)	1.39	(54.98)
R17-02C1.12-P-0829	INSTALL HWY RISER/VALVE BOX RISER	8/1/2012	Replacement	Mains	711.71	9.07	1.39	9.89
R17-02C1.12-P-0830	MAIN 6" AMBOIS DR	8/1/2012	Replacement	Mains	405.35	5.16	1.39	5.63
R17-02C1.12-P-0831	MAIN 8" LEMAY FERRY RD	8/1/2012	Replacement	Mains	1,059.73	13.50	1.39	14.73
R17-02C1.12-P-0832	MAIN 6" ARROWWOOD DR	8/1/2012	Replacement	Mains	(4,011.40)	(51.11)	1.39	(55.76)
R17-02C1.12-P-0833	MAIN 4" EVERMAN AVE	8/1/2012	Replacement	Mains	(809.80)	(10.32)	1.39	(11.26)
R17-02C1.12-P-0834	MAIN ZEISS AVE	8/1/2012	Replacement	Mains	(3,043.83)	(38.78)	1.39	(42.31)
R17-02C1.12-P-0835	MAIN 6" SKYLINE DR	8/1/2012	Replacement	Mains	(3,400.00)	(43.32)	1.39	(47.26)
R17-02C1.12-P-0836	MAIN 8" BELL AVE.	8/1/2012	Replacement	Mains	(3,233.19)	(41.20)	1.39	(44.94)
R17-02C1.12-P-0837	MAIN 6" AVENUE H	8/1/2012	Replacement	Mains	(3,705.85)	(47.22)	1.39	(51.51)
R17-02C1.12-P-0838	MAIN 6" ROSS AVE.	8/1/2012	Replacement	Mains	(2,302.82)	(29.34)	1.39	(32.01)
R17-02C1.12-P-0839	MAIN 6" FLORALEA PL.	8/1/2012	Replacement	Mains	281.10	3.58	1.39	3.91
R17-02C1.12-P-0840	MAIN 6" POE AVE.	8/1/2012	Replacement	Mains	1,077.14	13.72	1.39	14.97
R17-02C1.12-P-0841	MAIN 8" UNION ELECTRIC ESMT	8/1/2012	Replacement	Mains	795.32	10.13	1.39	11.05
R17-02C1.12-P-0842	MAIN 6" GOODALE AVE.	8/1/2012	Replacement	Mains	78.44	1.00	1.39	1.09
R17-02C1.12-P-0843	MAIN 6" CORNELL AVE.	8/1/2012	Replacement	Mains	2,730.67	34.79	1.39	37.96
R17-02C1.12-P-0844	MAIN 6" CAMBRIDGE DR.	8/1/2012	Replacement	Mains	(1,282.59)	(16.34)	1.39	(17.83)
R17-02C1.12-P-0845	MAIN 6" BEAVER DR.	8/1/2012	Replacement	Mains	103.97	1.32	1.39	1.45
R17-02C1.12-P-0846	MAIN 6" CAROLINE AVE.	8/1/2012	Replacement	Mains	965.03	12.30	1.39	13.41
R17-02C1.12-P-0847	MAIN 6" BARBEZIEUX DR.	8/1/2012	Replacement	Mains	(3,854.53)	(49.11)	1.39	(53.58)
R17-02C1.12-P-0848	MAIN 6" SYLVIA DR.	8/1/2012	Replacement	Mains	(2,540.51)	(32.37)	1.39	(35.31)
R17-02C1.12-P-0849	MAIN GLENVIEW RD.	8/1/2012	Replacement	Mains	(3,800.87)	(48.43)	1.39	(52.83)
R17-02C1.12-P-0850	MAIN 6" CLAYRIDGE DR.	8/1/2012	Replacement	Mains	(3,561.32)	(45.38)	1.39	(49.50)
R17-02C1.12-P-0851	MAIN 6" DR. MARTIN LUTHER KING DR.	8/1/2012	Replacement	Mains	1,065.41	13.58	1.39	14.81
R17-02C1.12-P-0852	MAIN 6" EMERALD GREEN CT.	8/1/2012	Replacement	Mains	(3,307.12)	(42.14)	1.39	(45.97)
R17-02C1.12-P-0853	MAIN 6" HERN DR.	8/1/2012	Replacement	Mains	2,297.05	29.27	1.39	31.93
R17-02C1.12-P-0854	MAIN 6" LOG CABIN LN.	8/1/2012	Replacement	Mains	(52,410.62)	(667.80)	1.39	(728.51)
R17-02C1.12-P-0855	MAIN 6" S. ROCK HILL RD.	8/1/2012	Replacement	Mains	1,134.44	14.45	1.39	15.77
R17-02C1.12-P-0856	MAIN 6" SUNNY CREEK LN.	8/1/2012	Replacement	Mains	(1,247.69)	(15.90)	1.39	(17.34)
R17-02C1.12-P-0857	MAIN 6" FRONTENAC FOREST ST	8/20/2012	Replacement	Mains	3,043.70	38.78	1.39	42.31
R17-02C1.12-P-0858	MAIN 12" PENNSYLVANIA AVE	8/21/2012	Replacement	Mains	3,976.56	50.67	1.39	55.27
R17-02C1.12-P-0859	MAIN 6" HARMONY LN.	8/1/2012	Replacement	Mains	837.35	10.67	1.39	11.64
R17-02C1.12-P-0860	MAIN 6" HATHAWAY DR.	8/1/2012	Replacement	Mains	(173.75)	(2.21)	1.39	(2.42)
R17-02C1.12-P-0861	MAIN 6" RIDGE TRAIL DR.	8/1/2012	Replacement	Mains	5,761.97	73.42	1.39	80.09
R17-02C1.12-P-0862	MAIN 6" WEMBLEY DR.	8/1/2012	Replacement	Mains	(4,217.23)	(53.73)	1.39	(58.62)
R17-02C1.12-P-0863	MAIN 6" EDMUND AVE	8/21/2012	Replacement	Mains	2,116.83	26.97	1.39	29.42
R17-02C1.12-P-0864	MAIN 8" SPRING MEADOWS DR	8/21/2012	Replacement	Mains	3,825.39	48.74	1.39	53.17
R17-02C1.12-P-0865	MAIN 6" EARLSFIELD LN	8/21/2012	Replacement	Mains	5,789.94	73.77	1.39	80.48
R17-02C1.12-P-0866	MAIN 6" MOUNT ROYAL RD	8/21/2012	Replacement	Mains	5,494.30	70.01	1.39	76.37
R17-02C1.12-P-0867	MAIN 4" ARDEN AVE	8/21/2012	Replacement	Mains	5,152.26	65.65	1.39	71.62
R17-02C1.12-P-0868	MAIN 6" GLENVIEW RD	8/21/2012	Replacement	Mains	1,070.32	13.64	1.39	14.88
R17-02C1.12-P-0869	MAIN 8" KERTH RD.	8/1/2012	Replacement	Mains	(1,904.77)	(24.27)	1.39	(26.48)
R17-02C1.12-P-0870	MAIN 6" ROOSEVELT DR.	8/1/2012	Replacement	Mains	(3,810.40)	(48.55)	1.39	(52.96)

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Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
R17-02C1.12-P-0871	MAIN 6" AHERN AVE.	8/1/2012	Replacement	Mains	4,259.94	54.28	1.39	59.21
R17-02C1.12-P-0872	MAIN 6" FERGUSON AVE.	8/1/2012	Replacement	Mains	511.25	6.51	1.39	7.11
R17-02C1.12-P-0873	MAIN 6" S. HARVEY AVE.	8/1/2012	Replacement	Mains	(2,492.34)	(31.76)	1.39	(34.64)
R17-02C1.12-P-0874	MAIN 8" HORSESHOE RIDGE RD	8/1/2012	Replacement	Mains	(3,932.65)	(50.11)	1.39	(54.66)
R17-02C1.12-P-0875	MAIN 4" OAKMOUNT AVE.	8/1/2012	Replacement	Mains	402.51	5.13	1.39	5.59
R17-02C1.12-P-0876	MAIN 6" PARDEE LN.	8/1/2012	Replacement	Mains	(2,748.64)	(35.02)	1.39	(38.21)
R17-02C1.12-P-0877	MAIN 8" WEBER RD.	8/1/2012	Replacement	Mains	1,239.01	15.79	1.39	17.22
R17-02C1.12-P-0878	MAIN 6" ZINZER CT.	8/1/2012	Replacement	Mains	2,390.10	30.45	1.39	33.22
R17-02C1.12-P-0879	MAIN 6" JEHLING DR.	8/1/2012	Replacement	Mains	12.57	0.16	1.39	0.17
R17-02C1.12-P-0880	MAIN 6" ST CHERYL LN	8/1/2012	Replacement	Mains	21.80	0.28	1.39	0.30
R17-02C1.12-P-0881	MAIN 6" CALVIN AVE	8/21/2012	Replacement	Mains	3,059.78	38.99	1.39	42.53
R17-02C1.12-P-0882	MAIN 6" KENILWORTH LN	8/21/2012	Replacement	Mains	1,297.87	16.54	1.39	18.04
R17-02C1.12-P-0883	MAIN 6" PEBBLE OAK DR	8/21/2012	Replacement	Mains	1,850.43	23.58	1.39	25.72
R17-02C1.12-P-0884	MAIN 6" GLEN ABBEY DR	8/21/2012	Replacement	Mains	6,566.71	83.67	1.39	91.28
R17-02C1.12-P-0885	MAIN 6" ARROWHEAD EST LN	8/21/2012	Replacement	Mains	3,914.74	49.88	1.39	54.41
R17-02C1.12-P-0886	MAIN 8" CRYSTAL INDUSTRIAL CT	8/21/2012	Replacement	Mains	4,677.23	59.60	1.39	65.01
R17-02C1.12-P-0887	MAIN 6" FORDYCE LN	8/21/2012	Replacement	Mains	1,397.77	17.81	1.39	19.43
R17-02C1.12-P-0888	MAIN 6" LADUE MEADOWS LN	8/21/2012	Replacement	Mains	347.85	4.43	1.39	4.84
R17-02C1.12-P-0889	MAIN 6" PACKARD AVE	8/21/2012	Replacement	Mains	3,357.21	42.78	1.39	46.67
R17-02C1.12-P-0890	MAIN 6" VARNEY AVE	8/21/2012	Replacement	Mains	1,479.67	18.85	1.39	20.57
R17-02C1.12-P-0891	MAIN 6" GEOFFREY LN	8/21/2012	Replacement	Mains	2,250.29	28.67	1.39	31.28
R17-02C1.12-P-0892	MAIN 6" ELZEY ST	8/21/2012	Replacement	Mains	4,223.14	53.81	1.39	58.70
R17-02C1.12-P-0893	MAIN 6" LEBON DR	8/21/2012	Replacement	Mains	2,812.18	35.83	1.39	39.09
R17-02C1.12-P-0894	MAIN 6" BLACKHALL DR	8/21/2012	Replacement	Mains	4,373.05	55.72	1.39	60.79
R17-02C1.12-P-0895	MAIN 8" BABLER RD	8/21/2012	Replacement	Mains	5,179.49	66.00	1.39	71.99
R17-02C1.12-P-0896	MAIN 6" FORDYCE LN	8/21/2012	Replacement	Mains	1,759.21	22.42	1.39	24.45
R17-02C1.12-P-0897	MAIN 6" GREENLAND LN	8/21/2012	Replacement	Mains	2,283.00	29.09	1.39	31.73
R17-02C1.12-P-0898	MAIN 6" BONHOMME ESTATES DR	8/21/2012	Replacement	Mains	1,262.67	16.09	1.39	17.55
R17-02C1.12-P-0899	MAIN 6" THRUSH AVE	8/21/2012	Replacement	Mains	5,610.70	71.49	1.39	77.99
R17-02C1.12-P-0900	MAIN 6" GREEN VALLEY DR	8/21/2012	Replacement	Mains	5,477.67	69.79	1.39	76.14
R17-02C1.12-P-0901	MAIN 6" VARNEY AVE	8/21/2012	Replacement	Mains	3,657.51	46.60	1.39	50.84
R17-02C1.12-P-0902	MAIN 8" BABLER ST	8/21/2012	Replacement	Mains	6,386.35	81.37	1.39	88.77
R17-02C1.12-P-0903	MAIN 6" ARROWHEAD ESTATES LN	8/21/2012	Replacement	Mains	12,131.95	154.58	1.39	168.63
R17-02C1.12-P-0904	MAIN 6" PAISLEY DR	8/21/2012	Replacement	Mains	4,085.66	52.06	1.39	56.79
R17-02C1.12-P-0905	MAIN 6" PONTMAIN DR	8/21/2012	Replacement	Mains	3,324.71	42.36	1.39	46.21
R17-02C1.12-P-0909	MAIN 6" QUEEN ANN DR	8/21/2012	Replacement	Mains	6,486.87	82.65	1.39	90.17
R17-02C1.12-P-0910	MAIN 6" SOMERSET DR	8/1/2012	Replacement	Mains	(1,464.19)	(18.66)	1.39	(20.35)
R17-02C1.12-P-0911	MAIN 8" N. HANLEY RD	8/21/2012	Replacement	Mains	7,540.42	96.08	1.39	104.81
R17-02C1.12-P-0912	MAIN 6" TENNYSON AVE	8/21/2012	Replacement	Mains	9,704.17	123.65	1.39	134.89
R17-02C1.12-P-0913	MAIN 6" GAGE DR	8/21/2012	Replacement	Mains	4,628.93	58.98	1.39	64.34
R17-02C1.12-P-0914	MAIN 6" CLARION DR	8/21/2012	Replacement	Mains	1,354.61	17.26	1.39	18.83
R17-02C1.12-P-0915	MAIN 6" COOLIDGE AVE	8/15/2012	Replacement	Mains	5,213.23	66.43	1.39	72.46
R17-02C1.12-P-0916	MAIN 6" CARDINAL DR	8/15/2012	Replacement	Mains	8,961.92	114.19	1.39	124.57
R17-02C1.12-P-0917	MAIN 12" CLAYTON RD	8/15/2012	Replacement	Mains	7,639.06	97.33	1.39	106.18
R17-02C1.12-P-0918	MAIN 6" LONGRIDGE DR	8/15/2012	Replacement	Mains	16,590.86	211.40	1.39	230.61
R17-02C1.12-P-0919	MAIN 6" CAMBRIDGE DR	8/15/2012	Replacement	Mains	3,762.02	47.93	1.39	52.29
R17-02C1.12-P-0920	MAIN 6" WENNEKER DR	8/15/2012	Replacement	Mains	4,952.55	63.10	1.39	68.84
R17-02C1.12-P-0921	MAIN 4" W. LOCKWOOD AVE	8/15/2012	Replacement	Mains	6,561.26	83.60	1.39	91.20
R17-02C1.12-P-0922	MAIN 12" BROWN RD	8/15/2012	Replacement	Mains	12,581.50	160.31	1.39	174.88
R17-02C1.12-P-0923	MAIN 8" TELEGRAPH RD	8/15/2012	Replacement	Mains	8,727.25	111.20	1.39	121.31
R17-02C1.12-P-0924	MAIN 6" MAURER AVE	8/15/2012	Replacement	Mains	3,594.50	45.80	1.39	49.96
R17-02C1.12-P-0925	MAIN 6" APPLETON DR	8/15/2012	Replacement	Mains	2,287.28	29.14	1.39	31.79
R17-02C1.12-P-0926	MAIN 8" WOODSON RD	8/15/2012	Replacement	Mains	5,699.96	72.63	1.39	79.23
R17-02C1.12-P-0927	MAIN 6" EVERGREEN LN	8/15/2012	Replacement	Mains	1,612.98	20.55	1.39	22.42
R17-02C1.12-P-0928	MAIN 8" AXMINISTER DR	8/15/2012	Replacement	Mains	7,636.96	97.31	1.39	106.15
R17-02C1.12-P-0929	MAIN 6" FLORISSANT MDWS SHPG CNTR	8/15/2012	Replacement	Mains	4,816.34	61.37	1.39	66.95
R17-02C1.12-P-0930	MAIN 6" UNION RD	8/15/2012	Replacement	Mains	7,377.06	94.00	1.39	102.54
R17-02C1.12-P-0931	MAIN 6" BIG BEND BLVD	8/15/2012	Replacement	Mains	6,983.50	88.98	1.39	97.07
R17-02C1.12-P-0932	MAIN 6" RIDGE DR	8/15/2012	Replacement	Mains	4,586.99	58.45	1.39	63.76
R17-02C1.12-P-0933	MAIN 6" CHARLESTON DR	8/15/2012	Replacement	Mains	2,317.23	29.53	1.39	32.21
R17-02C1.12-P-0934	MAIN 6" MOMARTE LN	8/15/2012	Replacement	Mains	1,960.28	24.98	1.39	27.25
R17-02C1.12-P-0935	MAIN 6" CORNELL AVE	8/15/2012	Replacement	Mains	1,033.08	13.16	1.39	14.36
R17-02C1.12-P-0936	MAIN 6" CHRISBROOK DR.	8/1/2012	Replacement	Mains	(2,320.25)	(29.56)	1.39	(32.25)
R17-02C1.12-P-0937	MAIN 6" PATTERSON DR	8/15/2012	Replacement	Mains	2,497.55	31.82	1.39	34.72
R17-02C1.12-P-0938	MAIN 6" ROSE CREST DR	8/15/2012	Replacement	Mains	6,106.77	77.81	1.39	84.88
R17-02C1.12-P-0939	MAIN 6" PINCIAN DR	8/15/2012	Replacement	Mains	1,653.92	21.07	1.39	22.99
R17-02C1.12-P-0940	MAIN 6" HUISKAMP AVE.	8/1/2012	Replacement	Mains	53.29	0.68	1.39	0.74
R17-02C1.12-P-0941	MAIN 6" MAYFAIR PL.	8/1/2012	Replacement	Mains	(2,821.44)	(35.95)	1.39	(39.22)
R17-02C1.12-P-0942	MAIN 6" INDUSTRIAL DR.	8/1/2012	Replacement	Mains	(3,923.29)	(49.99)	1.39	(54.53)
R17-02C1.12-P-0943	MAIN 6" SHOREHAM DR.	8/1/2012	Replacement	Mains	(1,567.60)	(19.97)	1.39	(21.79)
R17-02C1.12-P-0944	MAIN 6" FLORIDALE AVE	8/15/2012	Replacement	Mains	6,201.64	79.02	1.39	86.20
R17-02C1.12-P-0945	MAIN 6" GRANDVISTA AVE	8/15/2012	Replacement	Mains	3,875.10	49.38	1.39	53.86
R17-02C1.12-P-0946	MAIN 6" MURVALE DR	8/15/2012	Replacement	Mains	6,185.79	78.82	1.39	85.98
R17-02C1.12-P-0947	MAIN 6" TRINADAD LN	8/15/2012	Replacement	Mains	651.96	8.31	1.39	9.06
R17-02C1.12-P-0948	MAIN 6" SOUTHCOTE RD	8/15/2012	Replacement	Mains	2,306.42	29.39	1.39	32.06
R17-02C1.12-P-0949	MAIN 6" ELMGROVE AVE	8/15/2012	Replacement	Mains	6,907.55	88.01	1.39	96.01
R17-02C1.12-P-0950	MAIN 6" LANVALE DR	8/15/2012	Replacement	Mains	4,569.14	58.22	1.39	63.51
R17-02C1.12-P-0951	MAIN 6" STAFFORD CT	8/15/2012	Replacement	Mains	1,398.77	17.82	1.39	19.44

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R17-02C1.12-P-0952	MAIN 6" LANGTREE DR	8/15/2012	Replacement	Mains	6,176.84	78.70	1.39	85.86
R17-02C1.12-P-0953	MAIN 6" SHALLOWBROOK DR	8/15/2012	Replacement	Mains	1,037.37	13.22	1.39	14.42
R17-02C1.12-P-0954	FLUSH VALVE 6" SUNDOWNER RIDGE DR	8/15/2012	Replacement	Mains	2,184.92	27.84	1.39	30.37
R17-02C1.12-P-0955	MAIN 12" KIENLEN AVE	8/15/2012	Replacement	Mains	1,497.21	19.08	1.39	20.81
R17-02C1.12-P-0956	MAIN 8" MATTIS RD.	8/1/2012	Replacement	Mains	1,598.88	20.37	1.39	22.22
R17-02C1.12-P-0957	MAIN 6" BLISS DR.	8/1/2012	Replacement	Mains	(2,724.86)	(34.72)	1.39	(37.88)
R17-02C1.12-P-0958	MAIN 6" OAKWOOD AVE.	8/1/2012	Replacement	Mains	932.82	11.89	1.39	12.97
R17-02C1.12-P-0959	MAIN 6" N. WINCHESTER DR.	8/1/2012	Replacement	Mains	1,254.06	15.98	1.39	17.43
R17-02C1.12-P-0960	MAIN 6" SEQUOIA CT.	8/1/2012	Replacement	Mains	11,999.19	152.89	1.39	166.79
R17-02C1.12-P-0961	MAIN 6" MITCHELL CT.	8/1/2012	Replacement	Mains	2,519.94	32.11	1.39	35.03
R17-02C1.12-P-0962	MAIN 6" TRENTON AVE.	8/1/2012	Replacement	Mains	(3,545.14)	(45.17)	1.39	(49.28)
R17-02C1.12-P-0963	MAIN 6" MONTAUK CT.	8/1/2012	Replacement	Mains	925.87	11.80	1.39	12.87
R17-02C1.12-P-0964	MAIN 6" FORESTVALE DR.	8/1/2012	Replacement	Mains	(3,969.62)	(50.58)	1.39	(55.18)
R17-02C1.12-P-0965	MAIN 6" FARVIEW AVE.	8/1/2012	Replacement	Mains	428.94	5.47	1.39	5.96
R17-02C1.12-P-0966	MAIN 6" TROTTER WAY	8/1/2012	Replacement	Mains	(2,479.60)	(31.59)	1.39	(34.47)
R17-02C1.12-P-0967	MAIN 6" COUNTRY CLUB DR.	8/1/2012	Replacement	Mains	662.14	8.44	1.39	9.20
R17-02C1.12-P-0968	MAIN 6" NORTH HILLS LN.	8/1/2012	Replacement	Mains	983.84	12.54	1.39	13.68
R17-02C1.12-P-0969	MAIN 6" DANIEL BOONE DR.	8/1/2012	Replacement	Mains	4,312.76	54.95	1.39	59.95
R17-02C1.12-P-0970	MAIN 6" BIRCHER ST	8/15/2012	Replacement	Mains	6,547.13	83.42	1.39	91.01
R17-02C1.12-P-0971	MAIN 8" WOODSON RD.	8/1/2012	Replacement	Mains	1,358.02	17.30	1.39	18.88
R17-02C1.12-P-0973	MAIN 6" EAST LN	8/21/2012	Replacement	Mains	7,473.60	95.23	1.39	103.88
R17-02C1.12-P-0974	MAIN 6" MAEBERN TER	8/21/2012	Replacement	Mains	6,621.01	84.36	1.39	92.03
R17-02C1.12-P-0975	VALVE 6" LYNNBROOK RD	9/4/2012	Replacement	Mains	3,839.59	44.48	1.39	53.37
R17-02C1.12-P-0976	MAIN 6" EAGLE POINT CT	8/23/2012	Replacement	Mains	5,761.43	73.41	1.39	80.08
R17-02C1.12-P-0977	MAIN 6" EDGEWORTH AVE	8/23/2012	Replacement	Mains	6,318.35	80.51	1.39	87.83
R17-02C1.12-P-0978	MAIN 6" MAJELLA DR	8/23/2012	Replacement	Mains	2,859.92	36.44	1.39	39.75
R17-02C1.12-P-0979	MAIN 8" DORSETT RD	8/23/2012	Replacement	Mains	7,482.30	95.34	1.39	104.00
R17-02C1.12-P-0980	MAIN 6" FATIMA CT	8/23/2012	Replacement	Mains	6,021.54	76.72	1.39	83.70
R17-02C1.12-P-0981	MAIN 8" BARONET DR	8/23/2012	Replacement	Mains	1,281.49	16.33	1.39	17.81
R17-02C1.12-P-0982	MAIN 8" MULLANPHY RD.	8/1/2012	Replacement	Mains	13,940.35	177.62	1.39	193.77
R17-02C1.12-P-0983	MAIN 6" DUDLEY DR.	8/1/2012	Replacement	Mains	2,122.38	27.04	1.39	29.50
R17-02C1.12-P-0984	MAIN 6" CHARBONIER RD.	8/1/2012	Replacement	Mains	6,174.89	78.68	1.39	85.83
R17-02C1.12-P-0985	MAIN 6" FAWNDRIDGE DR.	8/1/2012	Replacement	Mains	-	-	1.39	-
R17-02C1.12-P-0986	MAIN 6" ROSS AVE.	8/1/2012	Replacement	Mains	(1,919.14)	(24.45)	1.39	(26.68)
R17-02C1.12-P-0987	MAIN 6" LANGHOLM DR.	8/1/2012	Replacement	Mains	6,783.88	86.44	1.39	94.30
R17-02C1.12-P-0988	MAIN 8" KERTH RD.	8/1/2012	Replacement	Mains	1,768.88	22.54	1.39	24.59
R17-02C1.12-P-0989	MAIN 6" LILAC DR.	8/1/2012	Replacement	Mains	1,590.61	20.27	1.39	22.11
R17-02C1.12-P-0990	MAIN 6" DANVILLE DR.	8/1/2012	Replacement	Mains	(263.51)	(3.36)	1.39	(3.66)
R17-02C1.12-P-0991	MAIN 6" S. HARTNETT AVE.	8/1/2012	Replacement	Mains	912.50	11.63	1.39	12.68
R17-02C1.12-P-0992	MAIN 6" BERKAY AVE.	8/1/2012	Replacement	Mains	(1,287.61)	(16.41)	1.39	(17.90)
R17-02C1.12-P-0993	MAIN 8" RIDERWOOD DR.	8/1/2012	Replacement	Mains	(1,675.12)	(21.34)	1.39	(23.28)
R17-02C1.12-P-0994	MAIN 6" ARMSTEAD DR.	8/1/2012	Replacement	Mains	5,653.05	72.03	1.39	78.58
R17-02C1.12-P-0995	MAIN 6" HIGHMONT DR.	8/1/2012	Replacement	Mains	(2,852.61)	(36.35)	1.39	(39.65)
R17-02C1.12-P-0996	MAIN 8" REDMAN RD.	8/1/2012	Replacement	Mains	7,564.95	96.39	1.39	105.15
R17-02C1.12-P-0997	MAIN 8" ST. CHARLES ROCK RD.	8/1/2012	Replacement	Mains	1,147.13	14.62	1.39	15.95
R17-02C1.12-P-0998	MAIN 6" GREYMORE DR.	8/1/2012	Replacement	Mains	(4,131.81)	(52.65)	1.39	(57.43)
R17-02C1.12-P-0999	MAIN 12" MANCHESTER DR.	8/1/2012	Replacement	Mains	1,677.53	21.37	1.39	23.32
R17-02C1.12-P-1000	MAIN 8" WEBER RD.	8/1/2012	Replacement	Mains	(2,920.98)	(37.22)	1.39	(40.60)
R17-02C1.12-P-1001	MAIN 6" CHAMBERLIN DR.	8/1/2012	Replacement	Mains	1,504.33	19.17	1.39	20.91
R17-02C1.12-P-1002	MAIN 6" SPOEDE LN.	8/1/2012	Replacement	Mains	1,380.35	17.59	1.39	19.19
R17-02C1.12-P-1004	MAIN 6" COLES AVE	8/15/2012	Replacement	Mains	4,181.97	53.29	1.39	58.13
R17-02C1.12-P-1005	MAIN 6" ACTIVE DR	8/15/2012	Replacement	Mains	3,612.43	46.03	1.39	50.21
R17-02C1.12-P-1006	MAIN 6" LANGFORD DR	8/15/2012	Replacement	Mains	2,849.38	36.31	1.39	39.61
R17-02C1.12-P-1007	MAIN 6" BROOK MILL LN	8/15/2012	Replacement	Mains	3,853.03	49.09	1.39	53.56
R17-02C1.12-P-1008	MAIN 6" HUDSON AVE	8/15/2012	Replacement	Mains	2,929.76	37.33	1.39	40.72
R17-02C1.12-P-1009	MAIN 6" SCOTT AVE.	8/1/2012	Replacement	Mains	1,232.06	15.70	1.39	17.13
R17-02C1.12-P-1010	MAIN 6" LIBERTY VILLAGE DR.	8/1/2012	Replacement	Mains	(673.45)	(8.58)	1.39	(9.36)
R17-02C1.12-P-1011	MAIN 6" WOODRIDGE TRAILS DR	8/23/2012	Replacement	Mains	3,144.35	40.06	1.39	43.71
R17-02C1.12-P-1012	MAIN 6" CARMELITA LN.	8/21/2012	Replacement	Mains	6,467.25	82.40	1.39	89.89
R17-02C1.12-P-1013	MAIN 6" MARS AVE	8/23/2012	Replacement	Mains	6,169.05	78.60	1.39	85.75
R17-02C1.12-P-1014	MAIN 6" DESMET DR.	8/1/2012	Replacement	Mains	(832.59)	(10.61)	1.39	(11.57)
R17-02C1.12-P-1015	MAIN 6" THRUSH AVE	8/15/2012	Replacement	Mains	7,864.98	100.21	1.39	109.32
R17-02C1.12-P-1016	MAIN 6" N. WINCHESTER DR.	8/1/2012	Replacement	Mains	1,103.26	14.06	1.39	15.34
R17-02C1.12-P-1017	MAIN 6" BELLERIVE ACRES	8/1/2012	Replacement	Mains	4,074.28	51.91	1.39	56.63
R17-02C1.12-P-1018	MAIN 6" E. DRAKE AVE	8/15/2012	Replacement	Mains	7,045.16	89.77	1.39	97.93
R17-02C1.12-P-1019	MAIN 6" ROSARY LN	8/23/2012	Replacement	Mains	7,399.05	94.28	1.39	102.85
R17-02C1.12-P-1020	MAIN 8" WEBER RD.	8/1/2012	Replacement	Mains	(3,067.43)	(39.08)	1.39	(42.64)
R17-02C1.12-P-1021	MAIN 6" JEFFLEIGH LN	8/15/2012	Replacement	Mains	1,711.20	21.80	1.39	23.79
R17-02C1.12-P-1022	MAIN 8" PARKER RD.	8/1/2012	Replacement	Mains	(2,404.69)	(30.64)	1.39	(33.43)
R17-02C1.12-P-1023	MAIN 6" CASTRO DR.	8/1/2012	Replacement	Mains	2,699.01	34.39	1.39	37.52
R17-02C1.12-P-1024	MAIN 6" KEMP DR.	8/1/2012	Replacement	Mains	987.38	12.58	1.39	13.72
R17-02C1.12-P-1025	MAIN 6" GLYN CAGNY RD.	8/1/2012	Replacement	Mains	(3,834.39)	(48.86)	1.39	(53.30)
R17-02C1.12-P-1026	MAIN 6" MEADOW ACRES LN.	8/1/2012	Replacement	Mains	(3,190.82)	(40.66)	1.39	(44.35)
R17-02C1.12-P-1027	MAIN 6" RUSDON LN.	8/1/2012	Replacement	Mains	(3,906.40)	(49.77)	1.39	(54.30)
R17-02C1.12-P-1028	MAIN 6" SUNNY HILL CT.	8/1/2012	Replacement	Mains	(3,537.01)	(45.07)	1.39	(49.16)
R17-02C1.12-P-1029	MAIN 6" STERLING PL.	8/1/2012	Replacement	Mains	1,586.52	20.21	1.39	22.05
R17-02C1.12-P-1030	MAIN 6" WICKERSHAM LN.	8/1/2012	Replacement	Mains	(1,517.05)	(19.33)	1.39	(21.09)
R17-02C1.12-P-1031	MAIN 6" KINGSLEY DR.	8/1/2012	Replacement	Mains	(1,795.31)	(22.88)	1.39	(24.95)

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R17-02C1.12-P-1032	MAIN 6" GLENMORE AVE.	8/1/2012	Replacement	Mains	1,531.36	19.51	1.39	21.29
R17-02C1.12-P-1033	MAIN 6" SHANNONAIRE DR	8/15/2012	Replacement	Mains	3,859.62	49.18	1.39	53.65
R17-02C1.12-P-1034	MAIN 6" AIRSHIRE PL	8/15/2012	Replacement	Mains	6,811.94	86.80	1.39	94.69
R17-02C1.12-P-1035	MAIN 6" MIDLAND AVE.	8/1/2012	Replacement	Mains	3,679.38	46.88	1.39	51.14
R17-02C1.12-P-1036	MAIN 6" GREENHOLLY DR.	8/1/2012	Replacement	Mains	(3,775.15)	(48.10)	1.39	(52.47)
R17-02C1.12-P-1037	MAIN 6" RADNOR RD.	8/1/2012	Replacement	Mains	(2,703.38)	(34.45)	1.39	(37.58)
R17-02C1.12-P-1038	MAIN 6" REVERE LN.	8/1/2012	Replacement	Mains	(3,756.97)	(47.87)	1.39	(52.22)
R17-02C1.12-P-1039	MAIN 6" CREELMAN PL	8/15/2012	Replacement	Mains	1,952.43	24.88	1.39	27.14
R17-02C1.12-P-1040	MAIN 6" CHAPEL DR	8/15/2012	Replacement	Mains	2,253.24	28.71	1.39	31.32
R17-02C1.12-P-1041	MAIN 6" HILLARD RD	8/15/2012	Replacement	Mains	2,253.25	28.71	1.39	31.32
R17-02C1.12-P-1042	MAIN 6" LYNN HAVEN LN.	8/1/2012	Replacement	Mains	(2,600.44)	(33.13)	1.39	(36.15)
R17-02C1.12-P-1043	MAIN 6" WATSON RIDGE DR	8/15/2012	Replacement	Mains	8,991.46	114.57	1.39	124.98
R17-02C1.12-P-1044	MAIN 6" CLAYMONT DR	8/15/2012	Replacement	Mains	3,469.50	44.21	1.39	48.23
R17-02C1.12-P-1045	MAIN 6" FOX MEADOWS ST	8/15/2012	Replacement	Mains	1,355.64	17.27	1.39	18.84
R17-02C1.12-P-1046	MAIN 6" GLENMORE AVE.	8/1/2012	Replacement	Mains	1,549.81	19.75	1.39	21.54
R17-02C1.12-P-1047	MAIN 6" BROADVIEW AVE.	8/15/2012	Replacement	Mains	2,986.41	38.05	1.39	41.51
R17-02C1.12-P-1048	MAIN 6" S. ROCK HILL RD.	8/1/2012	Replacement	Mains	2,159.69	27.52	1.39	30.02
R17-02C1.12-P-1049	MAIN 6" WEBSTER ACRES	8/1/2012	Replacement	Mains	2,669.38	34.01	1.39	37.10
R17-02C1.12-P-1050	MAIN 6" BROOKVIEW DR.	8/1/2012	Replacement	Mains	(1,920.18)	(24.47)	1.39	(26.69)
R17-02C1.12-P-1051	MAIN 6" CABALLERO DR.	8/1/2012	Replacement	Mains	(899.75)	(11.46)	1.39	(12.51)
R17-02C1.12-P-1052	MAIN 6" CAMPHILL CT.	8/1/2012	Replacement	Mains	1,312.87	16.73	1.39	18.25
R17-02C1.12-P-1053	MAIN 6" FRANKFORT AVE.	8/1/2012	Replacement	Mains	(3,486.90)	(44.43)	1.39	(48.47)
R17-02C1.12-P-1054	MAIN 8" HALLS FERRY RD.	8/1/2012	Replacement	Mains	1,539.55	19.62	1.39	21.40
R17-02C1.12-P-1055	MAIN 6" LAREDO AVE.	8/1/2012	Replacement	Mains	-	-	1.39	-
R17-02C1.12-P-1056	MAIN 6" SKYLINE DR.	8/1/2012	Replacement	Mains	(3,969.87)	(50.58)	1.39	(55.18)
R17-02C1.12-P-1057	MAIN 6" WATSON RIDGE DR.	8/1/2012	Replacement	Mains	2,186.35	27.86	1.39	30.39
R17-02C1.12-P-1058	MAIN 6" DORNELL DR.	8/21/2012	Replacement	Mains	2,205.87	28.11	1.39	30.66
R17-02C1.12-P-1059	MAIN 6" GLEN ABBEY DR.	8/1/2012	Replacement	Mains	(1,147.61)	(14.62)	1.39	(15.95)
R17-02C1.12-P-1060	MAIN 6" GRANTSHIRE LN.	8/1/2012	Replacement	Mains	(3,594.59)	(45.80)	1.39	(49.96)
R17-02C1.12-P-1061	MAIN 6" VARANO DR	8/15/2012	Replacement	Mains	4,480.16	57.08	1.39	62.27
R17-02C1.12-P-1062	MAIN 6" CASPIAN LN	8/15/2012	Replacement	Mains	9,767.02	124.45	1.39	135.76
R17-02C1.12-P-1063	MAIN 6" ANNALEE AVE.	8/1/2012	Replacement	Mains	(2,319.65)	(29.56)	1.39	(32.24)
R17-02C1.12-P-1064	VALVE 6" CREELMAN PL.	8/1/2012	Replacement	Mains	(3,750.76)	(47.79)	1.39	(52.14)
R17-02C1.12-P-1065	MAIN 6" RIDGE TRAIL DR	8/15/2012	Replacement	Mains	2,701.81	34.43	1.39	37.56
R17-02C1.12-P-1066	MAIN 6" OLD BAUMGARTNER RD	8/15/2012	Replacement	Mains	2,951.96	37.61	1.39	41.03
R17-02C1.12-P-1067	MAIN 6" GLENMONT DR.	8/1/2012	Replacement	Mains	(3,677.24)	(46.85)	1.39	(51.11)
R17-02C1.12-P-1068	MAIN 6" MOWBRY LN	8/15/2012	Replacement	Mains	3,176.42	40.47	1.39	44.15
R17-02C1.12-P-1069	MAIN 6" OLD BAUMGARTNER	8/15/2012	Replacement	Mains	2,097.56	26.73	1.39	29.16
R17-02C1.12-P-1070	MAIN 6" MARSHALL AVE	8/15/2012	Replacement	Mains	3,076.56	39.20	1.39	42.76
R17-02C1.12-P-1071	MAIN 6" BOOKER AVE	8/15/2012	Replacement	Mains	8,082.34	102.98	1.39	112.34
R17-02C1.12-P-1072	MAIN 6" ACKERMAN AVE	8/15/2012	Replacement	Mains	7,850.27	100.03	1.39	109.12
R17-02C1.12-P-1073	MAIN 6" LIMERICK DR	8/15/2012	Replacement	Mains	8,538.41	108.79	1.39	118.68
R17-02C1.12-P-1074	MAIN 6" JENNY DR	8/15/2012	Replacement	Mains	3,312.06	42.20	1.39	46.04
R17-02C1.12-P-1075	MAIN 8" FLORISSANT RD	8/15/2012	Replacement	Mains	11,820.17	150.61	1.39	164.30
R17-02C1.12-P-1076	MAIN 6" RIVOLI DR	8/15/2012	Replacement	Mains	1,751.90	22.32	1.39	24.35
R17-02C1.12-P-1077	MAIN 6" KARLSRUHE PL	8/15/2012	Replacement	Mains	5,223.83	66.56	1.39	72.61
R17-02C1.12-P-1078	MAIN 6" RIDGEFIELD DR	8/15/2012	Replacement	Mains	2,006.21	25.56	1.39	27.89
R17-02C1.12-P-1079	MAIN 6" MONROE AVE	8/15/2012	Replacement	Mains	3,188.43	40.63	1.39	44.32
R17-02C1.12-P-1080	MAIN 6" MIDLAND BLVD.	8/1/2012	Replacement	Mains	(3,360.58)	(42.82)	1.39	(46.71)
R17-02C1.12-P-1081	MAIN 6" CAPEHART DR.	8/1/2012	Replacement	Mains	1,413.55	18.01	1.39	19.65
R17-02C1.12-P-1082	MAIN 6" CARIBEE DR.	8/1/2012	Replacement	Mains	(3,722.52)	(47.43)	1.39	(51.74)
R17-02C1.12-P-1083	MAIN 6" EAST DRAKE AVE.	8/1/2012	Replacement	Mains	1,539.28	19.61	1.39	21.40
R17-02C1.12-P-1084	MAIN 8" FEE FEE RD.	8/1/2012	Replacement	Mains	36.11	0.46	1.39	0.50
R17-02C1.12-P-1085	MAIN 6" SPOEDE LN.	8/1/2012	Replacement	Mains	(2,686.10)	(34.23)	1.39	(37.34)
R17-02C1.12-P-1086	MAIN 6" CAPEHART DR	8/15/2012	Replacement	Mains	2,804.35	35.73	1.39	38.98
R17-02C1.12-P-1087	VALVE 6" S. WINCHESTER DR	8/15/2012	Replacement	Mains	7,118.88	90.71	1.39	98.95
R17-02C1.12-P-1088	MAIN 6" ALBRIGHT AVE.	8/15/2012	Replacement	Mains	3,481.45	44.36	1.39	48.39
R17-02C1.12-P-1089	MAIN 4" FLORENCE PL.	8/1/2012	Replacement	Mains	1,281.01	16.32	1.39	17.81
R17-02C1.12-P-1090	MAIN 6" DWIGHT DR.	8/1/2012	Replacement	Mains	(862.65)	(10.99)	1.39	(11.99)
R17-02C1.12-P-1091	MAIN 6" CLUB GROUNDS SOUTH DR.	8/1/2012	Replacement	Mains	1,176.43	14.99	1.39	16.35
R17-02C1.12-P-1092	MAIN 6" MONTBROOK DR.	8/1/2012	Replacement	Mains	(2,942.22)	(37.49)	1.39	(40.90)
R17-02C1.12-P-1093	MAIN 6" ROWLES AVE.	8/1/2012	Replacement	Mains	1,165.10	14.85	1.39	16.19
R17-02C1.12-P-1094	MAIN 6" BRONCO LN.	8/1/2012	Replacement	Mains	(2,551.09)	(32.51)	1.39	(35.46)
R17-02C1.12-P-1095	MAIN 6" EAST DRAKE AVE.	8/1/2012	Replacement	Mains	13,554.72	172.71	1.39	188.41
R17-02C1.12-P-1096	MAIN 6" BERMUDA DR.	8/1/2012	Replacement	Mains	660.46	8.42	1.39	9.18
R17-02C1.12-P-1097	MAIN 6" AVERILL AVE.	8/1/2012	Replacement	Mains	991.27	12.63	1.39	13.78
R17-02C1.12-P-1099	MAIN 6" NEW SAPPINGTON RD.	8/1/2012	Replacement	Mains	1,407.35	17.93	1.39	19.56
R17-02C1.12-P-1100	MAIN 6" DIANTHUS LN.	8/1/2012	Replacement	Mains	(530.69)	(6.76)	1.39	(7.38)
R17-02C1.12-P-1101	MAIN 8" EAST GLENDALE RD.	8/1/2012	Replacement	Mains	1,156.93	14.74	1.39	16.08
R17-02C1.12-P-1102	MAIN 8" S. MASON RD.	8/1/2012	Replacement	Mains	1,529.73	19.49	1.39	21.26
R17-02C1.12-P-1103	MAIN 6" STEPHENS PL.	8/1/2012	Replacement	Mains	1,618.95	20.63	1.39	22.50
R17-02C1.12-P-1104	MAIN 6" WRIGHT AVE.	8/1/2012	Replacement	Mains	72.48	0.92	1.39	1.01
R17-02C1.12-P-1105	MAIN 6" ST. NICHOLAS CT.	8/1/2012	Replacement	Mains	(63,344.55)	(807.12)	1.39	(880.49)
R17-02C1.12-P-1106	MAIN 6" LISAKAY R.	8/1/2012	Replacement	Mains	5,206.37	66.34	1.39	72.37
R17-02C1.12-P-1107	MAIN 6" STEPHENS PL.	8/1/2012	Replacement	Mains	5,219.10	66.50	1.39	72.55
R17-02C1.12-P-1108	MAIN 6" ELLISON DR.	8/1/2012	Replacement	Mains	2,431.04	30.98	1.39	33.79
R17-02C1.12-P-1109	VALVE 6" COUNTRY CLUB DR.	8/21/2012	Replacement	Mains	8,173.09	104.14	1.39	113.61
R17-02C1.12-P-1110	MAIN 12" CORPORATE WOODS DR	8/17/2012	Replacement	Mains	7,116.85	90.68	1.39	98.92

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R17-02C1.12-P-1111	MAIN 8" TELEGRAPH RD.	8/1/2012	Replacement	Mains	285.30	3.64	1.39	3.97
R17-02C1.12-P-1112	MAIN 6" MIDDLEBROOK LN	9/6/2012	Replacement	Mains	2,671.20	30.94	1.39	37.13
R17-02C1.12-P-1113	VALVE 6" WYLWOOD DR	8/17/2012	Replacement	Mains	7,933.59	101.09	1.39	110.28
R17-02C1.12-P-1114	MAIN 6" E. GLENDALE RD	8/17/2012	Replacement	Mains	1,580.01	20.13	1.39	21.96
R17-02C1.12-P-1115	MAIN 6" MARY ANN CT	8/17/2012	Replacement	Mains	2,814.19	35.86	1.39	39.12
R17-02C1.12-P-1117	MAIN 6" ELMORE AVE.	8/1/2012	Replacement	Mains	14,020.42	178.64	1.39	194.88
R17-02C1.12-P-1118	MAIN 6" KNOLLWOOD DR.	8/1/2012	Replacement	Mains	66.18	0.84	1.39	0.92
R17-02C1.12-P-1119	MAIN 6" ST. LEO LN.	8/1/2012	Replacement	Mains	3,777.05	48.13	1.39	52.50
R17-02C1.12-P-1120	MAIN 8" WOODSON RD	8/17/2012	Replacement	Mains	7,179.55	91.48	1.39	99.80
R17-02C1.12-P-1121	MAIN 6" BRISTOL AVE	8/17/2012	Replacement	Mains	6,143.02	78.27	1.39	85.39
R17-02C1.12-P-1122	MAIN 6" WARRIDGE DR	8/14/2012	Replacement	Mains	4,417.73	56.29	1.39	61.41
R17-02C1.12-P-1123	MAIN 6" NELSON DR.	8/1/2012	Replacement	Mains	5,248.51	66.87	1.39	72.95
R17-02C1.12-P-1124	MAIN 6" BRIARCLIFF	8/1/2012	Replacement	Mains	2,284.90	29.11	1.39	31.76
R17-02C1.12-P-1125	MAIN 6" COLONEL DENT DR.	8/1/2012	Replacement	Mains	3,524.95	44.91	1.39	49.00
R17-02C1.12-P-1127	MAIN 6" STEPHENS PL.	8/1/2012	Replacement	Mains	5,219.10	66.50	1.39	72.55
R17-02C1.12-P-1128	MAIN 6" WRIGHT AVE.	8/1/2012	Replacement	Mains	5,239.04	66.75	1.39	72.82
R17-02C1.12-P-1129	MAIN 6" WRIGHT AVE.	8/1/2012	Replacement	Mains	5,239.04	66.75	1.39	72.82
R17-02C1.12-P-1130	MAIN 6" WRIGHT AVE.	8/1/2012	Replacement	Mains	5,219.10	66.50	1.39	72.55
R17-02C1.12-P-1131	MAIN 6" WRIGHT AVE.	8/1/2012	Replacement	Mains	5,239.04	66.75	1.39	72.82
R17-02C1.12-P-1132	MAIN 6" CARDINAL LN	8/14/2012	Replacement	Mains	8,459.82	107.79	1.39	117.59
R17-02C1.12-P-1133	MAIN 6" NATURAL BRIDGE AVE	8/14/2012	Replacement	Mains	7,140.28	90.98	1.39	99.25
R17-02C1.12-P-1134	MAIN 6" MERCER MANOR DR	8/14/2012	Replacement	Mains	4,133.85	52.67	1.39	57.46
R17-02C1.12-P-1135	MAIN 6" MORENA CT	8/14/2012	Replacement	Mains	5,621.23	71.62	1.39	78.14
R17-02C1.12-P-1136	MAIN 8" LINDSAY LN	8/14/2012	Replacement	Mains	15,978.20	203.59	1.39	222.10
R17-02C1.12-P-1137	MAIN 6" DEWAYNE DR.	8/1/2012	Replacement	Mains	4,551.11	57.99	1.39	63.26
R17-02C1.12-P-1138	MAIN 4" EDGAR RD.	8/1/2012	Replacement	Mains	5,266.56	67.10	1.39	73.21
R17-02C1.12-P-1139	MAIN 6" NELSON DR	8/14/2012	Replacement	Mains	7,926.89	101.00	1.39	110.18
R17-02C1.12-P-1140	MAIN 6" HILLSDALE DR	8/14/2012	Replacement	Mains	4,604.43	58.67	1.39	64.00
R17-02C1.12-P-1141	MAIN 6" ST OLAF DR	8/14/2012	Replacement	Mains	5,137.40	65.46	1.39	71.41
R17-02C1.12-P-1142	MAIN 6" FOREST HOME CT	8/14/2012	Replacement	Mains	3,325.12	42.37	1.39	46.22
R17-02C1.12-P-1143	MAIN 8" WALDEN POND CT	8/14/2012	Replacement	Mains	9,788.20	124.72	1.39	136.06
R17-02C1.12-P-1144	MAIN 6" PAISLEY DR	8/21/2012	Replacement	Mains	5,964.02	75.99	1.39	82.90
R17-02C1.12-P-1145	MAIN 6" WHITE TREE LN	8/21/2012	Replacement	Mains	1,274.58	16.24	1.39	17.72
R17-02C1.12-P-1146	MAIN 6" HIAWATHA AVE	8/21/2012	Replacement	Mains	6,078.46	77.45	1.39	84.49
R17-02C1.12-P-1147	MAIN 6" PARADISE LN	8/21/2012	Replacement	Mains	2,553.30	32.53	1.39	35.49
R17-02C1.12-P-1148	MAIN 8" E. CONCORD RD	8/21/2012	Replacement	Mains	5,936.44	75.64	1.39	82.52
R17-02C1.12-P-1149	MAIN 8" REDMAN RD.	8/1/2012	Replacement	Mains	7,043.00	89.74	1.39	97.90
R17-02C1.12-P-1150	MAIN 6" N. PRICE RD	8/21/2012	Replacement	Mains	5,377.53	68.52	1.39	74.75
R17-02C1.12-P-1151	MAIN 6" WOODCREST LN.	8/1/2012	Replacement	Mains	3,094.90	39.43	1.39	43.02
R17-02C1.12-P-1152	MAIN 6" WOODCREST LN.	8/1/2012	Replacement	Mains	284.92	3.63	1.39	3.96
R17-02C1.12-P-1153	MAIN 6" HOBBDAY AVE.	8/1/2012	Replacement	Mains	5,647.25	71.96	1.39	78.50
R17-02C1.12-P-1154	MAIN 6" NATURAL BRIDGE RD.	8/1/2012	Replacement	Mains	5,283.73	67.32	1.39	73.44
R17-02C1.12-P-1155	MAIN 6" BARGER PL.	8/1/2012	Replacement	Mains	12,070.06	153.79	1.39	167.77
R17-02C1.12-P-1156	MAIN 6" OAKLEIGH LN.	8/1/2012	Replacement	Mains	2,296.70	29.26	1.39	31.92
R17-02C1.12-P-1157	MAIN 6" THE ORCHARDS LN	8/1/2012	Replacement	Mains	1,687.29	21.50	1.39	23.45
R17-02C1.12-P-1158	MAIN 6" LEEWARD AVE.	8/1/2012	Replacement	Mains	5,333.62	67.96	1.39	74.14
R17-02C1.12-P-1159	MAIN 6" CREVE COEUR AVE.	8/1/2012	Replacement	Mains	6,680.58	85.12	1.39	92.86
R17-02C1.12-P-1160	MAIN 6" COVERLY LN.	8/1/2012	Replacement	Mains	1,549.59	19.74	1.39	21.54
R17-02C1.12-P-1161	MAIN 6" FOX HAVEN DR.	8/1/2012	Replacement	Mains	6,496.06	82.77	1.39	90.30
R17-02C1.12-P-1162	MAIN 6" ROXANNA DR.	8/1/2012	Replacement	Mains	3,940.33	50.21	1.39	54.77
R17-02C1.12-P-1163	MAIN 6" EARL DR.	8/1/2012	Replacement	Mains	1,622.39	20.67	1.39	22.55
R17-02C1.12-P-1164	MAIN 6" AIRSHIRE PL.	8/1/2012	Replacement	Mains	1,808.64	23.05	1.39	25.14
R17-02C1.12-P-1165	MAIN 6" MAPLE DR.	8/1/2012	Replacement	Mains	2,571.58	32.77	1.39	35.74
R17-02C1.12-P-1166	MAIN 8" HAPPY LN.	8/1/2012	Replacement	Mains	7,342.44	93.55	1.39	102.06
R17-02C1.12-P-1167	MAIN 6" AIRSHIRE PL.	8/1/2012	Replacement	Mains	1,943.70	24.77	1.39	27.02
R17-02C1.12-P-1168	MAIN 6" FOREST KNOLL DR.	8/1/2012	Replacement	Mains	4,409.67	56.19	1.39	61.29
R17-02C1.12-P-1169	MAIN 6" ORANGE HILLS DR	8/24/2012	Replacement	Mains	1,556.35	19.83	1.39	21.63
R17-02C1.12-P-1170	MAIN 6" CLEARVIEW DR.	8/1/2012	Replacement	Mains	2,934.29	37.39	1.39	40.79
R17-02C1.12-P-1171	MAIN 6" NORTHMOOR DR.	8/1/2012	Replacement	Mains	2,587.66	32.97	1.39	35.97
R17-02C1.12-P-1172	MAIN 6" SUTTON BLVD.	8/1/2012	Replacement	Mains	6,307.77	80.37	1.39	87.68
R17-02C1.12-P-1173	MAIN 6" DANVERS DR	8/20/2012	Replacement	Mains	2,612.51	33.29	1.39	36.31
R17-02C1.12-P-1174	MAIN 8" S. NEW FLORISSANT RD.	8/1/2012	Replacement	Mains	3,670.16	46.76	1.39	51.02
R17-02C1.12-P-1175	MAIN 6" BUDDINGTON CT	8/20/2012	Replacement	Mains	5,849.58	74.53	1.39	81.31
R17-02C1.12-P-1176	MAIN 6" TAKARA DR.	8/1/2012	Replacement	Mains	2,122.24	27.04	1.39	29.50
R17-02C1.12-P-1177	MAIN 6" FORDYCE LN	8/20/2012	Replacement	Mains	6,815.81	86.84	1.39	94.74
R17-02C1.12-P-1178	MAIN 6" MID COURSE DR	8/20/2012	Replacement	Mains	5,187.75	66.10	1.39	72.11
R17-02C1.12-P-1179	MAIN 6" TAKARA DR	8/20/2012	Replacement	Mains	7,001.59	89.21	1.39	97.32
R17-02C1.12-P-1180	MAIN 4" WEST PL	8/20/2012	Replacement	Mains	4,847.60	61.77	1.39	67.38
R17-02C1.12-P-1181	MAIN 6" DUKE DR	8/21/2012	Replacement	Mains	2,462.04	31.37	1.39	34.22
R17-02C1.12-P-1182	MAIN 6" HOLLYSHIRE DR	8/21/2012	Replacement	Mains	1,306.40	16.65	1.39	18.16
R17-02C1.12-P-1183	MAIN 6" GLYNN DR	8/21/2012	Replacement	Mains	4,036.65	51.43	1.39	56.11
R17-02C1.12-P-1184	MAIN 6" LODGE POLE LN	8/21/2012	Replacement	Mains	3,466.55	44.17	1.39	48.19
R17-02C1.12-P-1185	MAIN 8" MATTIS RD	8/21/2012	Replacement	Mains	6,746.78	85.97	1.39	93.78
R17-02C1.12-P-1186	MAIN 6" ZYKAN DR	8/21/2012	Replacement	Mains	5,798.13	73.88	1.39	80.59
R17-02C1.12-P-1187	MAIN 6" LADUE LN	8/21/2012	Replacement	Mains	622.08	7.93	1.39	8.65
R17-02C1.12-P-1188	MAIN 6" CHAUCER AVE	8/21/2012	Replacement	Mains	6,054.96	77.15	1.39	84.16
R17-02C1.12-P-1189	MAIN 6" CHIEFTAIN DR	8/21/2012	Replacement	Mains	6,209.40	79.12	1.39	86.31
R17-02C1.12-P-1190	MAIN 6" MARTINI DR	8/23/2012	Replacement	Mains	5,997.23	76.41	1.39	83.36

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R17-02C1.12-P-1191	MAIN 6" LEBON DR	8/21/2012	Replacement	Mains	5,492.52	69.98	1.39	76.35
R17-02C1.12-P-1192	MAIN 6" TEAKWOOD MANOR DR	8/21/2012	Replacement	Mains	2,739.02	34.90	1.39	38.07
R17-02C1.12-P-1193	MAIN 8" GREENCASTLE DR	8/21/2012	Replacement	Mains	4,883.18	62.22	1.39	67.88
R17-02C1.12-P-1194	MAIN 6" CLYDE AVE	8/21/2012	Replacement	Mains	3,219.30	41.02	1.39	44.75
R17-02C1.12-P-1195	MAIN 6" LOCKHAVEN PL	8/21/2012	Replacement	Mains	357.03	4.55	1.39	4.96
R17-02C1.12-P-1196	MAIN 8" RESEARCH BLVD	8/22/2012	Replacement	Mains	6,361.10	81.05	1.39	88.42
R17-02C1.12-P-1197	MAIN 6" ELANNCHESTER DR	8/21/2012	Replacement	Mains	1,883.26	24.00	1.39	26.18
R17-02C1.12-P-1198	MAIN 6" MIDLAND BLVD	8/22/2012	Replacement	Mains	6,518.46	83.06	1.39	90.61
R17-02C1.12-P-1199	MAIN 6" CRITERION AVE.	8/1/2012	Replacement	Mains	1,373.63	17.50	1.39	19.09
R17-02C1.12-P-1200	MAIN 6" MIDLAND BLVD.	8/1/2012	Replacement	Mains	4,253.41	54.20	1.39	59.12
R17-02C1.12-P-1201	MAIN 8" MULLANPHY RD.	8/1/2012	Replacement	Mains	5,756.78	73.35	1.39	80.02
R17-02C1.12-P-1202	MAIN 8" MULLANPHY RD.	8/1/2012	Replacement	Mains	7,484.74	95.37	1.39	104.04
R17-02C1.12-P-1203	MAIN 6" UTHOFF DR.	8/1/2012	Replacement	Mains	1,763.31	22.47	1.39	24.51
R17-02C1.12-P-1204	MAIN 6" SOUTHWELL LN.	8/1/2012	Replacement	Mains	2,779.58	35.42	1.39	38.64
R17-02C1.12-P-1205	MAIN 6" LADUE ACRES ST	8/22/2012	Replacement	Mains	2,451.28	31.23	1.39	34.07
R17-02C1.12-P-1206	MAIN 6" GLACIER DR.	8/1/2012	Replacement	Mains	5,630.22	71.74	1.39	78.26
R17-02C1.12-P-1207	MAIN 6" ROBIN HILL LN.	8/1/2012	Replacement	Mains	1,980.17	25.23	1.39	27.52
R17-02C1.12-P-1208	MAIN 8" CARROLL WOOD WAY	8/1/2012	Replacement	Mains	3,844.15	48.98	1.39	53.43
R17-02C1.12-P-1209	MAIN 6" CORAL DR.	8/1/2012	Replacement	Mains	3,966.50	50.54	1.39	55.13
R17-02C1.12-P-1210	MAIN 6" MANTILLA DR.	8/1/2012	Replacement	Mains	2,853.77	36.36	1.39	39.67
R17-02C1.12-P-1211	MAIN 6" MIDLAND BLVD.	8/1/2012	Replacement	Mains	13,226.60	168.53	1.39	183.85
R17-02C1.12-P-1212	MAIN 6" LUCKYSTONE AVE.	8/1/2012	Replacement	Mains	3,362.59	42.85	1.39	46.74
R17-02C1.12-P-1213	MAIN 6" NORWALK LN.	8/1/2012	Replacement	Mains	4,753.47	60.57	1.39	66.07
R17-02C1.12-P-1214	MAIN 6" MALONE DR.	8/1/2012	Replacement	Mains	2,713.57	34.58	1.39	37.72
R17-02C1.12-P-1215	MAIN 6" SOUTHWELL LN.	8/1/2012	Replacement	Mains	5,907.82	75.28	1.39	82.12
R17-02C1.12-P-1216	MAIN 6" N. HARTNETT AVE.	8/1/2012	Replacement	Mains	802.87	10.23	1.39	11.16
R17-02C1.12-P-1217	MAIN 6" SPRING DR.	8/1/2012	Replacement	Mains	9,141.59	116.48	1.39	127.07
R17-02C1.12-P-1218	MAIN 8" WEBSHIRE LN.	8/1/2012	Replacement	Mains	2,807.51	35.77	1.39	39.02
R17-02C1.12-P-1219	MAIN 6" MANRESA LN.	8/1/2012	Replacement	Mains	4,143.47	52.79	1.39	57.59
R17-02C1.12-P-1220	MAIN 6" BRANCHMONT CT.	8/1/2012	Replacement	Mains	6,781.92	86.41	1.39	94.27
R17-02C1.12-P-1221	MAIN 6" ST. HENRY LN.	8/1/2012	Replacement	Mains	5,201.07	66.27	1.39	72.29
R17-02C1.12-P-1222	MAIN 6" GILL AVE.	8/1/2012	Replacement	Mains	5,993.60	76.37	1.39	83.31
R17-02C1.12-P-1223	MAIN 6" CAPEHART DR.	8/1/2012	Replacement	Mains	5,977.39	76.16	1.39	83.09
R17-02C1.12-P-1224	MAIN 6" AMELING RD.	8/1/2012	Replacement	Mains	6,498.73	82.80	1.39	90.33
R17-02C1.12-P-1225	MAIN 6" LYNDOVER PL.	8/1/2012	Replacement	Mains	4,850.76	61.81	1.39	67.43
R17-02C1.12-P-1226	MAIN 6" MEADOW RUN CT.	8/1/2012	Replacement	Mains	5,896.16	75.13	1.39	81.96
R17-02C1.12-P-1227	MAIN 6" FLORENCE AVE.	8/1/2012	Replacement	Mains	9,151.95	116.61	1.39	127.21
R17-02C1.12-P-1228	MAIN 4" LEXA DR.	8/1/2012	Replacement	Mains	6,320.02	80.53	1.39	87.85
R17-02C1.12-P-1229	MAIN 6" INTERNATIONAL PLAZA DR.	8/1/2012	Replacement	Mains	5,611.27	71.50	1.39	78.00
R17-02C1.12-P-1230	MAIN 6" SOUTHWELL LN.	8/1/2012	Replacement	Mains	1,684.71	21.47	1.39	23.42
R17-02C1.12-P-1231	MAIN 6" FOREST VIEW DR.	8/1/2012	Replacement	Mains	6,104.64	77.78	1.39	84.85
R17-02C1.12-P-1232	MAIN 8" GALLATIN DR.	8/1/2012	Replacement	Mains	6,602.49	84.13	1.39	91.77
R17-02C1.12-P-1233	MAIN 6" GRINNELL TER.	8/1/2012	Replacement	Mains	7,970.64	101.56	1.39	110.79
R17-02C1.12-P-1234	MAIN 6" KRENNING LN.	8/1/2012	Replacement	Mains	1,437.64	18.32	1.39	19.98
R17-02C1.12-P-1235	MAIN 6" OLD ST. CHARLES RD.	8/1/2012	Replacement	Mains	6,929.81	88.30	1.39	96.32
R17-02C1.12-P-1236	MAIN 8" RAYMOND AVE.	8/1/2012	Replacement	Mains	3,580.69	45.62	1.39	49.77
R17-02C1.12-P-1237	MAIN 6" SAN PEDRO LN.	8/1/2012	Replacement	Mains	563.00	7.17	1.39	7.83
R17-02C1.12-P-1238	MAIN 6" GRINNELL TER.	8/1/2012	Replacement	Mains	572.30	7.29	1.39	7.95
R17-02C1.12-P-1239	MAIN 12" RENAULT DR.	8/1/2012	Replacement	Mains	6,837.07	87.12	1.39	95.04
R17-02C1.12-P-1240	MAIN 6" ST. HENRY LN.	8/1/2012	Replacement	Mains	3,447.29	43.92	1.39	47.92
R17-02C1.12-P-1241	MAIN 6" RIO VISTA DR.	8/1/2012	Replacement	Mains	6,305.72	80.35	1.39	87.65
R17-02C1.12-P-1242	MAIN 6" EDGEWOOD DR.	8/1/2012	Replacement	Mains	7,359.13	93.77	1.39	102.29
R17-02C1.12-P-1243	MAIN 6" ETZEL AVE.	8/1/2012	Replacement	Mains	3,740.01	47.65	1.39	51.99
R17-02C1.12-P-1244	MAIN 8" MATEUS DR.	8/1/2012	Replacement	Mains	7,048.14	89.81	1.39	97.97
R17-02C1.12-P-1245	MAIN 6" CUMBERLAND DR.	8/1/2012	Replacement	Mains	5,100.30	64.99	1.39	70.89
R17-02C1.12-P-1246	MAIN 6" BUCKINGHAM DR.	8/1/2012	Replacement	Mains	6,582.56	83.87	1.39	91.50
R17-02C1.12-P-1247	MAIN 8" CHAMBERS RD.	8/1/2012	Replacement	Mains	6,873.44	87.58	1.39	95.54
R17-02C1.12-P-1248	MAIN 8" OLD BONHOMME RD.	8/1/2012	Replacement	Mains	3,780.96	48.18	1.39	52.56
R17-02C1.12-P-1249	MAIN 8" AMELING RD.	8/1/2012	Replacement	Mains	7,284.45	92.82	1.39	101.25
R17-02C1.12-P-1250	MAIN 6" LEITH AVE.	8/1/2012	Replacement	Mains	4,602.46	58.64	1.39	63.97
R17-02C1.12-P-1251	MAIN 6" HILLSGATE CT.	8/1/2012	Replacement	Mains	13,113.72	167.09	1.39	182.28
R17-02C1.12-P-1252	MAIN 6" ALTHEA AVE.	8/1/2012	Replacement	Mains	1,482.67	18.89	1.39	20.61
R17-02C1.12-P-1253	MAIN 6" AUBER DR.	8/1/2012	Replacement	Mains	2,881.90	36.72	1.39	40.06
R17-02C1.12-P-1254	MAIN 6" BUNKER HILL DR. NORTH	8/1/2012	Replacement	Mains	2,484.43	31.66	1.39	34.53
R17-02C1.12-P-1255	MAIN 36" CREVE COEUR MILL RD.	8/1/2012	Replacement	Mains	23,639.90	301.21	1.39	328.59
R17-02C1.12-P-1256	MAIN 6" RANDOLPH AVE.	8/1/2012	Replacement	Mains	9,032.84	115.09	1.39	125.56
R17-02C1.12-P-1257	MAIN 6" SPOEDE ACRES	8/1/2012	Replacement	Mains	10,786.97	137.44	1.39	149.94
R17-02C1.12-P-1258	MAIN 6" STONETREE DR.	8/1/2012	Replacement	Mains	7,316.46	93.22	1.39	101.70
R17-02C1.12-P-1259	MAIN 6" SUNNINGWELL DR.	8/1/2012	Replacement	Mains	6,317.15	80.49	1.39	87.81
R17-02C1.12-P-1260	MAIN 6" ASHBROOK DR.	8/1/2012	Replacement	Mains	4,943.96	62.99	1.39	68.72
R17-02C1.12-P-1261	MAIN 6" FLETCHER ST.	8/1/2012	Replacement	Mains	6,471.36	82.46	1.39	89.95
R17-02C1.12-P-1262	MAIN 8" SORREL TREE LN.	8/1/2012	Replacement	Mains	6,162.86	78.53	1.39	85.66
R17-02C1.12-P-1263	MAIN 6" SUNNINGWELL DR.	8/1/2012	Replacement	Mains	1,621.17	20.66	1.39	22.53
R17-02C1.12-P-1264	MAIN 6" SUNBEAM LN.	8/1/2012	Replacement	Mains	6,218.56	79.23	1.39	86.44
R17-02C1.12-P-1265	MAIN 16" DUNN RD.	8/1/2012	Replacement	Mains	9,430.04	120.15	1.39	131.08
R17-02C1.12-P-1266	MAIN 6" TORLINA DR.	8/1/2012	Replacement	Mains	4,513.56	57.51	1.39	62.74
R17-02C1.12-P-1267	MAIN 6" ELMRIDGE PL.	8/1/2012	Replacement	Mains	6,507.78	82.92	1.39	90.46
R17-02C1.12-P-1268	MAIN 6" BRASS LAMP DR.	8/1/2012	Replacement	Mains	3,525.03	44.91	1.39	49.00

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

Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
R17-02C1.12-P-1269	MAIN 6" N. GEYER RD.	8/1/2012	Replacement	Mains	2,039.49	25.99	1.39	28.35
R17-02C1.12-P-1270	MAIN 6" COZENS AVE.	8/1/2012	Replacement	Mains	2,634.48	33.57	1.39	36.62
R17-02C1.12-P-1271	MAIN 6" PARKWOOD PL.	8/1/2012	Replacement	Mains	8,059.26	102.69	1.39	112.02
R17-02C1.12-P-1272	MAIN 12" WEAVER AVE.	8/1/2012	Replacement	Mains	4,492.62	57.24	1.39	62.45
R17-02C1.12-P-1273	MAIN 6" COLONIAL DR.	8/1/2012	Replacement	Mains	3,465.87	44.16	1.39	48.18
R17-02C1.12-P-1274	MAIN 8" CONWAY RD.	8/1/2012	Replacement	Mains	3,397.87	43.29	1.39	47.23
R17-02C1.12-P-1275	MAIN 6" HILDESHEIM AVE.	8/1/2012	Replacement	Mains	6,875.83	87.61	1.39	95.57
R17-02C1.12-P-1276	MAIN 8" ROSADO DR.	8/1/2012	Replacement	Mains	4,800.39	61.16	1.39	66.73
R17-02C1.12-P-1277	INSTALL HWY RISER/VALVE BOX RISER	8/21/2012	Replacement	Mains	7,006.82	89.28	1.39	97.39
R17-02C1.12-P-1278	MAIN 6" AIRSHIRE PL.	8/21/2012	Replacement	Mains	2,940.01	37.46	1.39	40.87
R17-02C1.12-P-1279	MAIN 6" SHORERIDGE DR.	8/8/2012	Replacement	Mains	2,714.58	34.59	1.39	37.73
R17-02C1.12-P-1280	MAIN 6" DORIS DR.	8/8/2012	Replacement	Mains	6,030.78	76.84	1.39	83.83
R17-02C1.12-P-1281	MAIN 6" SALEM RD.	8/8/2012	Replacement	Mains	4,789.05	61.02	1.39	66.57
R17-02C1.12-P-1282	MAIN 6" HUNTLEIGH DR.	8/8/2012	Replacement	Mains	4,364.58	55.61	1.39	60.67
R17-02C1.12-P-1283	MAIN 6" MCDONALD PL.	8/8/2012	Replacement	Mains	1,715.75	21.86	1.39	23.85
R17-02C1.12-P-1284	MAIN 6" LARKSPUR DR.	8/8/2012	Replacement	Mains	2,387.59	30.42	1.39	33.19
R17-02C1.12-P-1285	MAIN 6" SWIFT DR.	8/8/2012	Replacement	Mains	5,407.95	68.91	1.39	75.17
R17-02C1.12-P-1286	VALVE 6" MONSOLS DR.	8/8/2012	Replacement	Mains	3,616.43	46.08	1.39	50.27
R17-02C1.12-P-1287	MAIN 6" BONNIEBROOK DR.	8/8/2012	Replacement	Mains	7,975.17	101.62	1.39	110.85
R17-02C1.12-P-1288	MAIN 6" STRATFORD AVE.	8/8/2012	Replacement	Mains	5,403.69	68.85	1.39	75.11
R17-02C1.12-P-1289	MAIN 6" BERRY ROAD PARK	8/8/2012	Replacement	Mains	2,668.44	34.00	1.39	37.09
R17-02C1.12-P-1290	MAIN 8" WESGLEN ESTATES DR.	8/8/2012	Replacement	Mains	3,854.22	49.11	1.39	53.57
R17-02C1.12-P-1291	VALVE 6" CREELMAN PL.	8/8/2012	Replacement	Mains	2,588.57	32.98	1.39	35.98
R17-02C1.12-P-1292	MAIN 6" BLUEGRASS DR.	8/8/2012	Replacement	Mains	3,222.35	41.06	1.39	44.79
R17-02C1.12-P-1293	MAIN 6" DORIS DR.	8/8/2012	Replacement	Mains	6,183.15	78.78	1.39	85.95
R17-02C1.12-P-1294	MAIN 6" PINE TREE LN.	8/8/2012	Replacement	Mains	1,754.17	22.35	1.39	24.38
R17-02C1.12-P-1295	MAIN 8" NATURAL BRIDGE RD.	8/8/2012	Replacement	Mains	6,839.66	87.15	1.39	95.07
R17-02C1.12-P-1296	MAIN 8" AMEREN UE ESMT	8/8/2012	Replacement	Mains	2,395.50	30.52	1.39	33.30
R17-02C1.12-P-1297	MAIN 6" MAYFAIR DR.	8/8/2012	Replacement	Mains	4,066.38	51.81	1.39	56.52
R17-02C1.12-P-1298	MAIN 6" MANOR HILL RD.	8/8/2012	Replacement	Mains	8,914.77	113.59	1.39	123.92
R17-02C1.12-P-1299	MAIN 6" SAYLESVILLE CT.	8/8/2012	Replacement	Mains	6,178.69	78.73	1.39	85.88
R17-02C1.12-P-1300	MAIN 6" SMITH DR.	8/8/2012	Replacement	Mains	6,489.70	82.69	1.39	90.21
R17-02C1.12-P-1301	MAIN 6" EXUMA DR.	8/8/2012	Replacement	Mains	2,860.85	36.45	1.39	39.77
R17-02C1.12-P-1302	MAIN 6" CASTRO DR.	8/8/2012	Replacement	Mains	14,119.64	179.91	1.39	196.26
R17-02C1.12-P-1303	MAIN 6" OAKFIELD DR.	8/8/2012	Replacement	Mains	3,642.71	46.41	1.39	50.63
R17-02C1.12-P-1304	MAIN 6" RUSTICVIEW DR.	8/8/2012	Replacement	Mains	3,102.14	39.53	1.39	43.12
R17-02C1.12-P-1305	MAIN 6" RUTH DR.	8/8/2012	Replacement	Mains	5,878.25	74.90	1.39	81.71
R17-02C1.12-P-1306	MAIN 6" MCNULTY DR.	8/8/2012	Replacement	Mains	4,020.92	51.23	1.39	55.89
R17-02C1.12-P-1307	MAIN 6" DELMAR BLVD.	8/8/2012	Replacement	Mains	17,560.31	223.75	1.39	244.09
R17-02C1.12-P-1308	MAIN 6" CLAYTON HILLS LN.	8/8/2012	Replacement	Mains	2,171.00	27.66	1.39	30.18
R17-02C1.12-P-1309	VALVE 6" FULLER LN.	8/8/2012	Replacement	Mains	2,374.18	30.25	1.39	33.00
R17-02C1.12-P-1310	MAIN 6" PAYNE AVE.	8/21/2012	Replacement	Mains	6,941.65	88.45	1.39	96.49
R17-02C1.12-P-1311	MAIN 6" MUNDY DR.	8/8/2012	Replacement	Mains	3,147.95	40.11	1.39	43.76
R17-02C1.12-P-1312	MAIN 6" LUDLOW AVE.	8/8/2012	Replacement	Mains	7,610.48	96.97	1.39	105.79
R17-02C1.12-P-1313	MAIN 6" SALTBOX DR.	8/8/2012	Replacement	Mains	753.23	9.60	1.39	10.47
R17-02C1.12-P-1314	MAIN 8" MARK TWAIN LN.	8/8/2012	Replacement	Mains	2,249.06	28.66	1.39	31.26
R17-02C1.12-P-1315	MAIN 6" GRAVOIS RD.	8/8/2012	Replacement	Mains	6,180.54	78.75	1.39	85.91
R17-02C1.12-P-1316	MAIN 6" GLENBROOK AVE.	8/8/2012	Replacement	Mains	3,292.07	41.95	1.39	45.76
R17-02C1.12-P-1317	MAIN 6" GOLF CREST DR.	8/8/2012	Replacement	Mains	1,854.84	23.63	1.39	25.78
R17-02C1.12-P-1318	MAIN 6" BLACKBERRY AVE.	8/8/2012	Replacement	Mains	7,285.28	92.83	1.39	101.27
R17-02C1.12-P-1319	MAIN 6" CAPEHART DR.	8/8/2012	Replacement	Mains	6,080.63	77.48	1.39	84.52
R17-02C1.12-P-1320	MAIN 6" PRICE SCHOOL RD.	8/8/2012	Replacement	Mains	6,245.31	79.58	1.39	86.81
R17-02C1.12-P-1321	MAIN 6" DAMMERT AVE.	8/8/2012	Replacement	Mains	5,537.70	70.56	1.39	76.97
R17-02C1.12-P-1322	MAIN 4" FERMO AVE.	8/8/2012	Replacement	Mains	4,550.79	57.98	1.39	63.26
R17-02C1.12-P-1323	MAIN 12" CREVE COEUR MILL RD.	8/8/2012	Replacement	Mains	6,293.59	80.19	1.39	87.48
R17-02C1.12-P-1324	MAIN 4" COMFORT AVE.	8/15/2012	Replacement	Mains	5,624.06	71.66	1.39	78.17
R17-02C1.12-P-1325	MAIN 6" LEISURE DR.	8/15/2012	Replacement	Mains	5,506.63	70.16	1.39	76.54
R17-02C1.12-P-1326	MAIN 4" BARSTOW PL.	8/15/2012	Replacement	Mains	3,732.20	47.55	1.39	51.88
R17-02C1.12-P-1327	MAIN 6" CAMELLIA DR.	8/15/2012	Replacement	Mains	5,853.59	74.58	1.39	81.36
R17-02C1.12-P-1328	MAIN 6" ACORN AVE.	8/15/2012	Replacement	Mains	2,608.58	33.24	1.39	36.26
R17-02C1.12-P-1329	MAIN 4" COMFORT AVE.	8/15/2012	Replacement	Mains	7,577.96	96.56	1.39	105.33
R17-02C1.12-P-1330	Main 6" Alley North of Country Club	8/15/2012	Replacement	Mains	491.22	6.26	1.39	6.83
R17-02C1.12-P-1331	MAIN 6" LACLEDE STATION RD.	8/15/2012	Replacement	Mains	7,321.43	93.29	1.39	101.77
R17-02C1.12-P-1332	MAIN 6" TALBOT DR.	8/15/2012	Replacement	Mains	990.02	12.61	1.39	13.76
R17-02C1.12-P-1333	MAIN 6" TRINITY AVE.	8/15/2012	Replacement	Mains	18,403.14	234.49	1.39	255.80
R17-02C1.12-P-1334	MAIN 6" ZINZER CT.	8/15/2012	Replacement	Mains	5,809.69	74.03	1.39	80.75
R17-02C1.12-P-1335	MAIN 6" ALGONQUIN ESTATES RD.	8/15/2012	Replacement	Mains	1,656.73	21.11	1.39	23.03
R17-02C1.12-P-1336	MAIN 6" SHEPLEY DR	8/16/2012	Replacement	Mains	4,318.43	55.02	1.39	60.03
R17-02C1.12-P-1337	MAIN 6" CLAYMONT DR	8/16/2012	Replacement	Mains	1,143.38	14.57	1.39	15.89
R17-02C1.12-P-1338	Main 6" Luckystone Ave	8/16/2012	Replacement	Mains	6,535.52	83.27	1.39	90.84
R17-02C1.12-P-1339	MAIN 4" COMFORT AVE	8/16/2012	Replacement	Mains	5,913.55	75.35	1.39	82.20
R17-02C1.12-P-1340	MAIN 6" DALEY AVE	8/16/2012	Replacement	Mains	738.99	9.42	1.39	10.27
R17-02C1.12-P-1341	MAIN 6" LACLEDE STATION RD	8/16/2012	Replacement	Mains	5,956.01	75.89	1.39	82.79
R17-02C1.12-P-1342	MAIN 6" WEST LADUE SUBDIVISION ESMT	8/16/2012	Replacement	Mains	1,752.64	22.33	1.39	24.36
R17-02C1.12-P-1343	FLUSH VALVE 6" STONEHAVEN DR	8/16/2012	Replacement	Mains	3,921.51	49.97	1.39	54.51
R17-02C1.12-P-1344	MAIN 6" OAK TREE DR	8/16/2012	Replacement	Mains	471.25	6.00	1.39	6.55
R17-02C1.12-P-1345	MAIN 6" DORCLIN LN	8/16/2012	Replacement	Mains	2,934.49	37.39	1.39	40.79
R17-02C1.12-P-1346	MAIN 6" THE ORCHARDS LN	8/16/2012	Replacement	Mains	6,854.93	87.34	1.39	95.28

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Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
R17-02C1.12-P-1347	MAIN 6" FLORENT AVE	8/16/2012	Replacement	Mains	5,234.98	66.70	1.39	72.77
R17-02C1.12-P-1348	MAIN 6" LORNA LN	8/16/2012	Replacement	Mains	2,462.25	31.37	1.39	34.23
R17-02C1.12-P-1349	MAIN 6" EXETER AVE	8/16/2012	Replacement	Mains	530.81	6.76	1.39	7.38
R17-02C1.12-P-1350	MAIN 6" ROCHESTER DR	8/16/2012	Replacement	Mains	8,966.64	114.25	1.39	124.64
R17-02C1.12-P-1351	MAIN 6" NORTHDALIE AVE	8/16/2012	Replacement	Mains	6,284.81	80.08	1.39	87.36
R17-02C1.12-P-1352	MAIN 6" NORTHCOTE RD	8/16/2012	Replacement	Mains	454.01	5.78	1.39	6.31
R17-02C1.12-P-1353	MAIN 6" COLLETT DR	8/16/2012	Replacement	Mains	5,350.48	68.17	1.39	74.37
R17-02C1.12-P-1354	MAIN 6" FOX HAVEN DR	8/16/2012	Replacement	Mains	5,208.28	66.36	1.39	72.40
R17-02C1.12-P-1355	MAIN 8" N. MASON RD	8/16/2012	Replacement	Mains	1,271.63	16.20	1.39	17.68
R17-02C1.12-P-1356	MAIN 6" MARTINI DR	8/16/2012	Replacement	Mains	7,243.96	92.30	1.39	100.69
R17-02C1.12-P-1357	MAIN 6" MEALANIE DR	8/16/2012	Replacement	Mains	5,828.86	74.27	1.39	81.02
R17-02C1.12-P-1358	MAIN 6" ELANNCHESTER DR	8/14/2012	Replacement	Mains	6,857.39	87.37	1.39	95.32
R17-02C1.12-P-1359	MAIN 6" N. MOSLEY LN	8/16/2012	Replacement	Mains	2,259.12	28.78	1.39	31.40
R17-02C1.12-P-1360	MAIN 6" OAK TREE DR	8/16/2012	Replacement	Mains	5,091.35	64.87	1.39	70.77
R17-02C1.12-P-1361	MAIN 6" WALLINGSHIRE CT	8/16/2012	Replacement	Mains	5,559.89	70.84	1.39	77.28
R17-02C1.12-P-1362	MAIN 6" N. SCHLUETER AVE	8/16/2012	Replacement	Mains	5,087.36	64.82	1.39	70.71
R17-02C1.12-P-1363	MAIN 6" FORSYTH BLVD	8/16/2012	Replacement	Mains	5,744.68	73.20	1.39	79.85
R17-02C1.12-P-1364	MAIN 6" RICHARD AVE	8/14/2012	Replacement	Mains	6,076.12	77.42	1.39	84.46
R17-02C1.12-P-1365	MAIN 6" SPOEDE HILLS DR	8/14/2012	Replacement	Mains	5,955.85	75.89	1.39	82.79
R17-02C1.12-P-1366	MAIN 6" ASHBROOK DR	8/14/2012	Replacement	Mains	5,900.95	75.19	1.39	82.02
R17-02C1.12-P-1367	MAIN 6" BELFORE DR	8/14/2012	Replacement	Mains	5,802.86	73.94	1.39	80.66
R17-02C1.12-P-1368	MAIN 6" TALBOT DR	8/16/2012	Replacement	Mains	1,352.00	17.23	1.39	18.79
R17-02C1.12-P-1369	MAIN 6" SHEPLEY DR	8/16/2012	Replacement	Mains	3,709.02	47.26	1.39	51.56
R17-02C1.12-P-1370	MAIN 6" DE MUN AVE	8/14/2012	Replacement	Mains	6,149.73	78.36	1.39	85.48
R17-02C1.12-P-1371	MAIN 6" BLACKHALL DR	8/14/2012	Replacement	Mains	1,318.99	16.81	1.39	18.33
R17-02C1.12-P-1372	MAIN 6" NORSHIRE LN	8/14/2012	Replacement	Mains	1,916.60	24.42	1.39	26.64
R17-02C1.12-P-1373	MAIN 6" GRANTS PKWY	8/14/2012	Replacement	Mains	5,680.26	72.38	1.39	78.96
R17-02C1.12-P-1374	MAIN 6" LAHAVRE CIRCLE	8/14/2012	Replacement	Mains	6,961.01	88.69	1.39	96.76
R17-02C1.12-P-1375	VALVE 6" DOROTHY AVE	8/14/2012	Replacement	Mains	5,342.82	68.08	1.39	74.27
R17-02C1.12-P-1376	MAIN 6" GRANTS PKWY.	8/14/2012	Replacement	Mains	5,839.12	74.40	1.39	81.16
R17-02C1.12-P-1377	MAIN 6" LILAC DR.	8/14/2012	Replacement	Mains	3,846.92	49.02	1.39	53.47
R17-02C1.12-P-1378	MAIN 6" MAYFIELD CT.	8/14/2012	Replacement	Mains	9,630.30	122.71	1.39	133.86
R17-02C1.12-P-1379	MAIN 6" OAKMONT CIR.	8/14/2012	Replacement	Mains	5,871.72	74.82	1.39	81.62
R17-02C1.12-P-1380	VALVE 8" AMEREN UE EASEMENT	8/14/2012	Replacement	Mains	3,297.40	42.01	1.39	45.83
R17-02C1.12-P-1381	MAIN 6" EDNA ST.	8/14/2012	Replacement	Mains	6,252.86	79.67	1.39	86.91
R17-02C1.12-P-1382	VALVE 6" DYER AVE	8/14/2012	Replacement	Mains	1,561.98	19.90	1.39	21.71
R17-02C1.12-P-1383	MAIN 6" SANDPOINTE CT	8/14/2012	Replacement	Mains	776.98	9.90	1.39	10.80
R17-02C1.12-P-1384	MAIN 6" MANRESA LN	8/14/2012	Replacement	Mains	4,682.08	59.66	1.39	65.08
R17-02C1.12-P-1385	MAIN 6" KEMPFE DR	8/14/2012	Replacement	Mains	1,991.71	25.38	1.39	27.68
R17-02C1.12-P-1386	MAIN 6" WEST MANOR DR.	8/14/2012	Replacement	Mains	2,042.43	26.02	1.39	28.39
R17-02C1.12-P-1387	MAIN 6" PARISH DR.	8/14/2012	Replacement	Mains	5,479.95	69.82	1.39	76.17
R17-02C1.12-P-1388	MAIN 6" TWIN SPRUCE DR.	8/14/2012	Replacement	Mains	1,285.37	16.38	1.39	17.87
R17-02C1.12-P-1389	MAIN 6" OAKLEIGH LN.	8/28/2012	Replacement	Mains	7,585.18	96.65	1.39	105.43
R17-02C1.12-P-1390	MAIN 6" FEE FEE RD.	8/28/2012	Replacement	Mains	5,604.51	71.41	1.39	77.90
R17-02C1.12-P-1391	MAIN 6" RICEWOOD	8/28/2012	Replacement	Mains	3,180.22	40.52	1.39	44.21
R17-02C1.12-P-1392	MAIN 12" CONWAY RD.	8/28/2012	Replacement	Mains	8,527.10	108.65	1.39	118.53
R17-02C1.12-P-1393	MAIN 6" STANSBERRY AVE.	8/28/2012	Replacement	Mains	5,644.18	71.92	1.39	78.45
R17-02C1.12-P-1394	MAIN 6" RINZETTA DR.	8/28/2012	Replacement	Mains	1,822.06	23.22	1.39	25.33
R17-02C1.12-P-1395	MAIN 6" REDMAN BLVD.	8/28/2012	Replacement	Mains	2,500.37	31.86	1.39	34.76
R17-02C1.12-P-1396	MAIN 6" HUMMINGBIRD DR.	8/28/2012	Replacement	Mains	6,162.86	78.53	1.39	85.66
R17-02C1.12-P-1397	MAIN 6" RIVERVIEW TERRACE ESMT.	8/29/2012	Replacement	Mains	3,572.80	45.52	1.39	49.66
R17-02C1.12-P-1398	MAIN 6" HICKORY VIEW LN.	8/29/2012	Replacement	Mains	6,039.59	76.95	1.39	83.95
R17-02C1.12-P-1399	MAIN 8" BROMFIELD TER.	8/29/2012	Replacement	Mains	6,977.76	88.91	1.39	96.99
R17-02C1.12-P-1400	MAIN 6" DARTMOUTH AVE.	8/29/2012	Replacement	Mains	5,928.42	75.54	1.39	82.41
R17-02C1.12-P-1401	MAIN 6" GOLDEN VALLEY DR.	9/5/2012	Replacement	Mains	2,569.12	29.76	1.39	35.71
R17-02C1.12-P-1402	MAIN 8" OFFICE PKWY.	9/5/2012	Replacement	Mains	6,944.46	80.44	1.39	96.53
R17-02C1.12-P-1403	MAIN 6" CLAUDINE DR.	9/5/2012	Replacement	Mains	3,200.85	37.08	1.39	44.49
R17-02C1.12-P-1404	MAIN 6" CAMBRIDGE DR.	9/5/2012	Replacement	Mains	3,478.44	40.29	1.39	48.35
R17-02C1.12-P-1405	VALVE 6" CHARLANE CT.	9/5/2012	Replacement	Mains	1,394.72	16.16	1.39	19.39
R17-02C1.12-P-1406	MAIN 8" N. BALLAS RD.	9/5/2012	Replacement	Mains	1,322.50	15.32	1.39	18.38
R17-02C1.12-P-1407	MAIN 8" N. BALLAS RD.	9/5/2012	Replacement	Mains	5,968.08	69.13	1.39	82.96
R17-02C1.12-P-1408	MAIN 6" N. TEALBROOK DR.	9/5/2012	Replacement	Mains	5,668.75	65.66	1.39	78.80
R17-02C1.12-P-1409	MAIN 4" MARSHALL PL.	9/5/2012	Replacement	Mains	4,289.05	49.68	1.39	59.62
R17-02C1.12-P-1410	MAIN 6" ROGERS LN.	9/5/2012	Replacement	Mains	5,952.66	68.95	1.39	82.74
R17-02C1.12-P-1411	MAIN 8" S. BIG BEND BLVD.	9/5/2012	Replacement	Mains	7,071.24	81.91	1.39	98.29
R17-02C1.12-P-1412	MAIN 6" PRICE CT	8/14/2012	Replacement	Mains	1,604.71	20.45	1.39	22.31
R17-02C1.12-P-1413	MAIN 6" BILOXI AVE	9/4/2012	Replacement	Mains	6,361.59	73.69	1.39	88.43
R17-02C1.12-P-1414	MAIN 8" CHARBONIER RD	9/19/2012	Replacement	Mains	423.95	4.91	1.39	5.89
R17-02C1.12-P-1415	MAIN 6" LAVIDA AVE.	9/5/2012	Replacement	Mains	4,952.17	57.36	1.39	68.84
R17-02C1.12-P-1416	MAIN 8" N. GEYER RD.	9/5/2012	Replacement	Mains	2,765.56	32.03	1.39	38.44
R17-02C1.12-P-1417	MAIN 6" PERRY CT	9/5/2012	Replacement	Mains	2,403.82	27.84	1.39	33.41
R17-02C1.12-P-1418	MAIN 8" PHANTOM DR.	9/5/2012	Replacement	Mains	6,314.67	73.14	1.39	87.77
R17-02C1.12-P-1419	MAIN 6" HEATHFIELD DR.	9/5/2012	Replacement	Mains	2,724.25	31.56	1.39	37.87
R17-02C1.12-P-1420	MAIN 6" DEVONSHIRE AVE	8/16/2012	Replacement	Mains	11,823.50	150.65	1.39	164.35
R17-02C1.12-P-1421	MAIN 6" BERWYN DR	9/17/2012	Replacement	Mains	5,919.88	68.57	1.39	82.29
R17-02C1.12-P-1422	MAIN 6" FORMAN	9/5/2012	Replacement	Mains	3,575.51	41.42	1.39	49.70
R17-02C1.12-P-1423	MAIN 4" BIG BEND WOODS DR	9/5/2012	Replacement	Mains	1,311.22	15.19	1.39	18.23
R17-02C1.12-P-1424	FLUSH VALVE 12" EATHERTON RD	8/20/2012	Replacement	Mains	5,812.43	74.06	1.39	80.79

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R17-02C1.12-P-1425	MAIN 6" COUNTRY LIFE ACRES	8/20/2012	Replacement	Mains	2,280.15	29.05	1.39	31.69
R17-02C1.12-P-1426	MAIN 6" SAN DIEGO	8/20/2012	Replacement	Mains	5,601.14	71.37	1.39	77.86
R17-02C1.12-P-1427	MAIN 6" ROOSEVELT DR	8/20/2012	Replacement	Mains	3,933.23	50.12	1.39	54.67
R17-02C1.12-P-1428	FLUSH VALVE 6" BRIDGE CREEK TRAIL	8/20/2012	Replacement	Mains	1,405.87	17.91	1.39	19.54
R17-02C1.12-P-1429	MAIN 6" TREERIDGE TRAIL CT	8/20/2012	Replacement	Mains	6,949.84	88.55	1.39	96.60
R17-02C1.12-P-1430	MAIN 8" SEVEN HILLS DR	8/20/2012	Replacement	Mains	2,384.80	30.39	1.39	33.15
R17-02C1.12-P-1431	MAIN 6" IDAMOR LN	8/20/2012	Replacement	Mains	6,177.58	78.71	1.39	85.87
R17-02C1.12-P-1432	MAIN 6" BASCOM DR	8/20/2012	Replacement	Mains	7,125.93	90.80	1.39	99.05
R17-02C1.12-P-1433	MAIN 6" CLEARFIELD DR	9/4/2012	Replacement	Mains	6,129.50	71.00	1.39	85.20
R17-02C1.12-P-1434	MAIN 8" MASON RD	8/20/2012	Replacement	Mains	2,920.69	37.21	1.39	40.60
R17-02C1.12-P-1435	MAIN 6" LANARK RD.	9/5/2012	Replacement	Mains	1,967.01	22.78	1.39	27.34
R17-02C1.12-P-1436	MAIN 6" SEVENTY-NINTH ST.	9/5/2012	Replacement	Mains	6,041.69	69.98	1.39	83.98
R17-02C1.12-P-1437	VALVE 6" FRONTENAC FOREST	9/5/2012	Replacement	Mains	6,335.29	73.38	1.39	88.06
R17-02C1.12-P-1438	MAIN 6" OAKLEIGH LN.	9/5/2012	Replacement	Mains	2,782.10	32.23	1.39	38.67
R17-02C1.12-P-1439	MAIN 6" EADS AVE	8/20/2012	Replacement	Mains	6,239.94	79.51	1.39	86.74
R17-02C1.12-P-1440	MAIN 6" HORN AVE.	9/5/2012	Replacement	Mains	2,624.07	30.40	1.39	36.47
R17-02C1.12-P-1441	MAIN 6" ROCHESTER DR	8/20/2012	Replacement	Mains	2,862.50	36.47	1.39	39.79
R17-02C1.12-P-1442	FLUSH VALVE 6" MONTAUK CT.	9/5/2012	Replacement	Mains	3,040.81	35.22	1.39	42.27
R17-02C1.12-P-1443	MAIN 6" IVYGATE DR.	9/5/2012	Replacement	Mains	6,447.17	74.68	1.39	89.62
R17-02C1.12-P-1444	MAIN 6" CLEARFIELD DR.	9/5/2012	Replacement	Mains	3,026.89	35.06	1.39	42.07
R17-02C1.12-P-1445	MAIN 6" ELMCREST DR.	9/5/2012	Replacement	Mains	4,395.45	50.91	1.39	61.10
R17-02C1.12-P-1446	MAIN 6" HOLMAN LN.	9/5/2012	Replacement	Mains	3,700.96	42.87	1.39	51.44
R17-02C1.12-P-1447	MAIN 6" PRICEMONT DR.	9/5/2012	Replacement	Mains	2,824.09	32.71	1.39	39.25
R17-02C1.12-P-1448	MAIN 6" LAKE FOREST	9/5/2012	Replacement	Mains	2,157.57	24.99	1.39	29.99
R17-02C1.12-P-1449	MAIN 6" SALEM WAY	9/5/2012	Replacement	Mains	5,786.67	67.03	1.39	80.43
R17-02C1.12-P-1450	MAIN 6" ROCHESTER DR.	9/5/2012	Replacement	Mains	2,428.56	28.13	1.39	33.76
R17-02C1.12-P-1451	MAIN 6" RUE RENEE DR.	9/5/2012	Replacement	Mains	2,335.49	27.05	1.39	32.46
R17-02C1.12-P-1452	MAIN 6" LOMBARDY LN.	9/5/2012	Replacement	Mains	1,692.06	19.60	1.39	23.52
R17-02C1.12-P-1453	MAIN 6" COLERIDGE DR.	9/5/2012	Replacement	Mains	6,447.74	74.69	1.39	89.62
R17-02C1.12-P-1454	MAIN 6" EDWIN AVE.	9/5/2012	Replacement	Mains	7,145.94	82.77	1.39	99.33
R17-02C1.12-P-1455	MAIN 8" PROGRESS PKWY.	9/5/2012	Replacement	Mains	9,562.92	110.77	1.39	132.92
R17-02C1.12-P-1456	MAIN 6" SOUTHAMPTON DR.	9/5/2012	Replacement	Mains	2,970.95	34.41	1.39	41.30
R17-02C1.12-P-1457	MAIN 6" CIRCLEVIEW DR	8/21/2012	Replacement	Mains	3,573.32	45.53	1.39	49.67
R17-02C1.12-P-1458	MAIN 6" RAVENHILL DR	8/21/2012	Replacement	Mains	4,232.90	53.93	1.39	58.84
R17-02C1.12-P-1459	VALVE 6" STILLWELL DR	9/21/2012	Replacement	Mains	7,005.57	81.15	1.39	97.38
R17-02C1.12-P-1460	MAIN 6" MUECK TER	8/21/2012	Replacement	Mains	6,067.36	77.31	1.39	84.34
R17-02C1.12-P-1461	MAIN 6" LYNDOVER PL.	8/22/2012	Replacement	Mains	1,938.84	24.70	1.39	26.95
R17-02C1.12-P-1462	MAIN 6" ROAN LN.	8/22/2012	Replacement	Mains	2,683.42	34.19	1.39	37.30
R17-02C1.12-P-1463	MAIN 6" RAYMOND AVE.	9/5/2012	Replacement	Mains	5,956.18	68.99	1.39	82.79
R17-02C1.12-P-1464	MAIN 6" COUNTRYSIDE LN.	8/22/2012	Replacement	Mains	5,438.93	69.30	1.39	75.60
R17-02C1.12-P-1465	MAIN 6" TOBAGGON TRL.	8/22/2012	Replacement	Mains	3,522.23	44.88	1.39	48.96
R17-02C1.12-P-1466	VALVE 36" SUMMIT RIDGE DR.	9/5/2012	Replacement	Mains	34,237.63	396.59	1.39	475.90
R17-02C1.12-P-1467	MAIN 6" MAPLE GROVE DR.	8/22/2012	Replacement	Mains	6,310.49	80.41	1.39	87.72
R17-02C1.12-P-1468	MAIN 6" BURNCOATE DR.	9/5/2012	Replacement	Mains	2,959.56	34.28	1.39	41.14
R17-02C1.12-P-1469	MAIN 6" GRANGER TRL.	9/5/2012	Replacement	Mains	3,033.95	35.14	1.39	42.17
R17-02C1.12-P-1470	MAIN 6" TOBAGGON TRL.	9/5/2012	Replacement	Mains	2,880.97	33.37	1.39	40.05
R17-02C1.12-P-1471	MAIN 6" TOBAGGON TRL.	9/5/2012	Replacement	Mains	6,445.40	74.66	1.39	89.59
R17-02C1.12-P-1472	MAIN 6" HILLSDALE DR.	9/5/2012	Replacement	Mains	10,910.28	126.38	1.39	151.65
R17-02C1.12-P-1473	MAIN 6" WELLSBERG DR.	9/5/2012	Replacement	Mains	2,087.60	24.18	1.39	29.02
R17-02C1.12-P-1474	MAIN 6" GARDEN AVE.	9/5/2012	Replacement	Mains	7,437.09	86.15	1.39	103.38
R17-02C1.12-P-1475	MAIN 6" WESTBROOK LN.	9/5/2012	Replacement	Mains	5,702.93	66.06	1.39	79.27
R17-02C1.12-P-1476	MAIN 8" CALVERTON RD	8/23/2012	Replacement	Mains	2,749.64	35.03	1.39	38.22
R17-02C1.12-P-1477	MAIN 6" ST. CLEMENT LN	8/24/2012	Replacement	Mains	2,949.38	37.58	1.39	41.00
R17-02C1.12-P-1478	MAIN 6" CHAMBLEE LN	9/28/2012	Replacement	Mains	4,270.12	49.46	1.39	59.35
R17-02C1.12-P-1479	MAIN 6" SCOTT AVE.	9/5/2012	Replacement	Mains	7,336.39	84.98	1.39	101.98
R17-02C1.12-P-1480	MAIN 6" ST. CLEMENT LN.	9/7/2012	Replacement	Mains	2,572.12	29.79	1.39	35.75
R17-02C1.12-P-1481	MAIN 6" SWITZER AVE.	9/7/2012	Replacement	Mains	2,169.83	25.13	1.39	30.16
R17-02C1.12-P-1482	MAIN 6" WATERFORD VIEW CIR.	9/7/2012	Replacement	Mains	6,810.78	78.89	1.39	94.67
R17-02C1.12-P-1483	MAIN 6" ST. AGNES LN.	9/7/2012	Replacement	Mains	3,539.21	41.00	1.39	49.20
R17-02C1.12-P-1484	MAIN 6" WELLSBERG DR.	9/7/2012	Replacement	Mains	6,126.17	70.96	1.39	85.15
R17-02C1.12-P-1485	MAIN 6" WOODDE VALLEY CT.	9/7/2012	Replacement	Mains	4,098.00	47.47	1.39	56.96
R17-02C1.12-P-1486	VALVE 6" LABETTE DR.	9/7/2012	Replacement	Mains	3,366.23	38.99	1.39	46.79
R17-02C1.12-P-1487	MAIN 6" ARCHERTON DR.	9/7/2012	Replacement	Mains	5,402.59	62.58	1.39	75.10
R17-02C1.12-P-1488	MAIN 8" MAXWELL AVE.	9/7/2012	Replacement	Mains	6,106.88	70.74	1.39	84.89
R17-02C1.12-P-1489	MAIN 6" VALLEYCREST DR.	9/7/2012	Replacement	Mains	4,718.01	54.65	1.39	65.58
R17-02C1.12-P-1490	MAIN 8" HILL BEHAN ESMT.	9/7/2012	Replacement	Mains	6,430.50	74.49	1.39	89.38
R17-02C1.12-P-1491	MAIN 6" MONTAUK CT.	9/7/2012	Replacement	Mains	11,310.38	131.01	1.39	157.21
R17-02C1.12-P-1492	MAIN 6" CORNELIA AVE.	9/7/2012	Replacement	Mains	7,077.68	81.98	1.39	98.38
R17-02C1.12-P-1493	MAIN 6" CHATELET LN.	9/7/2012	Replacement	Mains	2,077.44	24.06	1.39	28.88
R17-02C1.12-P-1494	VALVE 8" HILL BEHAN ESMT.	9/7/2012	Replacement	Mains	9,481.62	109.83	1.39	131.79
R17-02C1.12-P-1495	MAIN 6" ROYCE DR.	9/7/2012	Replacement	Mains	6,977.13	80.82	1.39	96.98
R17-02C1.12-P-1496	MAIN 6" VAL BROOK LN.	9/7/2012	Replacement	Mains	2,436.29	28.22	1.39	33.86
R17-02C1.12-P-1497	MAIN 6" LAUREL CREST DR.	9/7/2012	Replacement	Mains	3,755.06	43.50	1.39	52.20
R17-02C1.12-P-1498	MAIN 6" DONNYCAVE LN.	9/7/2012	Replacement	Mains	6,494.97	75.23	1.39	90.28
R17-02C1.12-P-1499	MAIN 6" OLD ST. CHARLES RD.	9/7/2012	Replacement	Mains	301.41	3.49	1.39	4.19
R17-02C1.12-P-1500	MAIN 8" N. GEYER RD.	9/7/2012	Replacement	Mains	5,793.63	67.11	1.39	80.53
R17-02C1.12-P-1501	MAIN 6" ST. JOACHIM LN.	9/7/2012	Replacement	Mains	11,559.24	133.89	1.39	160.67
R17-02C1.12-P-1502	MAIN 6" CLAYCREST DR.	9/7/2012	Replacement	Mains	1,063.93	12.32	1.39	14.79

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Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
R17-02C1.12-P-1503	MAIN 8" CLAYTON RD.	9/7/2012	Replacement	Mains	6,655.82	77.10	1.39	92.52
R17-02C1.12-P-1504	MAIN 6" NOB HILL DR.	9/7/2012	Replacement	Mains	514.42	5.96	1.39	7.15
R17-02C1.12-P-1505	MAIN 6" REVERE LN.	9/7/2012	Replacement	Mains	6,920.18	80.16	1.39	96.19
R17-02C1.12-P-1506	MAIN 6" ROBYN RD.	9/7/2012	Replacement	Mains	2,687.35	31.13	1.39	37.35
R17-02C1.12-P-1507	MAIN 6" LAKEVIEW AVE.	9/11/2012	Replacement	Mains	2,519.21	29.18	1.39	35.02
R17-02C1.12-P-1508	MAIN 36" BENBUSH & KELLMAN ESMT.	9/18/2012	Replacement	Mains	76,382.81	884.77	1.39	1,061.72
R17-02C1.12-P-1509	MAIN 6" DARTMOUTH AVE	9/11/2012	Replacement	Mains	5,820.28	67.42	1.39	80.90
R17-02C1.12-P-1510	MAIN 6" SUNLIND DR.	9/11/2012	Replacement	Mains	1,929.32	22.35	1.39	26.82
R17-02C1.12-P-1511	MAIN 6" LACLEDE STATION RD.	9/11/2012	Replacement	Mains	1,588.94	18.41	1.39	22.09
R17-02C1.12-P-1512	MAIN 6" LINNELL DR.	9/24/2012	Replacement	Mains	2,618.56	30.33	1.39	36.40
R17-02C1.12-P-1513	MAIN 8" HILL BEHAN ESMT.	9/18/2012	Replacement	Mains	6,283.33	72.78	1.39	87.34
R17-02C1.12-P-1514	MAIN 4" MUELLER AVE.	9/11/2012	Replacement	Mains	6,706.04	77.68	1.39	93.21
R17-02C1.12-P-1515	MAIN 6" DOUGHERTY ESTATES DR.	9/11/2012	Replacement	Mains	3,847.84	44.57	1.39	53.48
R17-02C1.12-P-1516	MAIN 6" ST DAMIAN DR	8/28/2012	Replacement	Mains	9,324.42	118.81	1.39	129.61
R17-02C1.12-P-1517	MAIN 20" MCKELVEY RD.	9/11/2012	Replacement	Mains	11,620.89	134.61	1.39	161.53
R17-02C1.12-P-1518	MAIN 8" MAXWELL AVE	8/28/2012	Replacement	Mains	7,546.55	96.16	1.39	104.90
R17-02C1.12-P-1519	MAIN 6" ALICIA AVE.	9/11/2012	Replacement	Mains	2,492.52	28.87	1.39	34.65
R17-02C1.12-P-1520	MAIN 8" CLAYTON RD.	9/11/2012	Replacement	Mains	2,552.50	29.57	1.39	35.48
R17-02C1.12-P-1521	MAIN 6" DOUGHERTY ESTATES DR.	9/11/2012	Replacement	Mains	1,574.18	18.23	1.39	21.88
R17-02C1.12-P-1522	MAIN 8" HILL BEHAN ESMT.	9/18/2012	Replacement	Mains	5,711.89	66.16	1.39	79.40
R17-02C1.12-P-1523	MAIN 6" ST. DOMINIC LN.	9/11/2012	Replacement	Mains	1,690.36	19.58	1.39	23.50
R17-02C1.12-P-1524	MAIN 8" WHITEHALL MANOR DR.	9/11/2012	Replacement	Mains	1,555.44	18.02	1.39	21.62
R17-02C1.12-P-1525	MAIN 8" HEINTZ RD.	9/11/2012	Replacement	Mains	5,358.23	62.07	1.39	74.48
R17-02C1.12-P-1526	MAIN 6" RONDELAY DR.	8/29/2012	Replacement	Mains	5,069.44	64.59	1.39	70.47
R17-02C1.12-P-1527	MAIN 6" LADUE OAKS DR	8/28/2012	Replacement	Mains	1,852.60	23.61	1.39	25.75
R17-02C1.12-P-1528	MAIN 8" S. MASON RD	8/29/2012	Replacement	Mains	1,992.72	25.39	1.39	27.70
R17-02C1.12-P-1529	MAIN 6" MANDERLY DR.	9/11/2012	Replacement	Mains	5,302.77	61.42	1.39	73.71
R17-02C1.12-P-1530	MAIN 6" ROYAL AVE.	9/11/2012	Replacement	Mains	5,543.99	64.22	1.39	77.06
R17-02C1.12-P-1531	MAIN 6" ARMSTEAD DR.	9/11/2012	Replacement	Mains	5,247.28	60.78	1.39	72.94
R17-02C1.12-P-1532	MAIN 8" SPRINGVIEW TERRACE CT.	9/11/2012	Replacement	Mains	43,482.56	503.67	1.39	604.41
R17-02C1.12-P-1533	MAIN 6" RAMSEY LN.	9/11/2012	Replacement	Mains	457.64	5.30	1.39	6.36
R17-02C1.12-P-1534	MAIN CONSUL AVE	8/29/2012	Replacement	Mains	6,710.73	85.51	1.39	93.28
R17-02C1.12-P-1535	MAIN 6" LANTERN LN	8/28/2012	Replacement	Mains	4,162.14	53.03	1.39	57.85
R17-02C1.12-P-1536	MAIN 6" CROSSBROOK DR	8/29/2012	Replacement	Mains	6,325.65	80.60	1.39	87.93
R17-02C1.12-P-1537	MAIN 6" GREAT HILL DR.	9/28/2012	Replacement	Mains	3,030.54	35.10	1.39	42.12
R17-02C1.12-P-1538	MAIN 6" JONMAR CT.	9/11/2012	Replacement	Mains	801.56	9.28	1.39	11.14
R17-02C1.12-P-1539	MAIN 6" SKYLINE DR.	9/11/2012	Replacement	Mains	2,388.29	27.66	1.39	33.20
R17-02C1.12-P-1540	MAIN 6" COUNTRY MANOR LN.	9/11/2012	Replacement	Mains	6,215.78	72.00	1.39	86.40
R17-02C1.12-P-1541	MAIN 6" VARNEY AVE.	9/12/2012	Replacement	Mains	5,559.03	64.39	1.39	77.27
R17-02C1.12-P-1542	MAIN 6" LINNELL DR.	9/12/2012	Replacement	Mains	1,803.93	20.90	1.39	25.07
R17-02C1.12-P-1543	MAIN 6" LEBON DR.	9/12/2012	Replacement	Mains	5,260.01	60.93	1.39	73.11
R17-02C1.12-P-1544	MAIN 8" HAYWARD DR.	9/12/2012	Replacement	Mains	5,475.31	63.42	1.39	76.11
R17-02C1.12-P-1545	MAIN 6" NORCROSS DR.	9/12/2012	Replacement	Mains	5,868.17	67.97	1.39	81.57
R17-02C1.12-P-1546	MAIN 6" HILL TRL	9/12/2012	Replacement	Mains	4,326.43	50.11	1.39	60.14
R17-02C1.12-P-1547	LG CONNECTION CRESCENT RD.	10/1/2012	Replacement	Mains	1,435.58	14.97	1.39	19.95
R17-02C1.12-P-1548	MAIN 8" N. HANLEY RD.	9/12/2012	Replacement	Mains	5,601.35	64.88	1.39	77.86
R17-02C1.12-P-1549	MAIN 8" BELLEVUE AVE	9/6/2012	Replacement	Mains	7,615.36	88.21	1.39	105.85
R17-02C1.12-P-1550	MAIN 6" GLENROSE DR	8/30/2012	Replacement	Mains	1,886.50	24.04	1.39	26.22
R17-02C1.12-P-1551	MAIN 6" SOUTHWICK DR	8/31/2012	Replacement	Mains	2,083.16	26.54	1.39	28.96
R17-02C1.12-P-1552	MAIN 12" BRIDGE CREEK ESMT	8/31/2012	Replacement	Mains	6,161.74	78.51	1.39	85.65
R17-02C1.12-P-1553	FLUSH VALVE 8" SEVENTIETH ST.	9/12/2012	Replacement	Mains	1,379.81	15.98	1.39	19.18
R17-02C1.12-P-1554	MAIN 6" CRESTLINE DR	8/31/2012	Replacement	Mains	1,667.03	21.24	1.39	23.17
R17-02C1.12-P-1555	MAIN 6" MELBA PL	8/31/2012	Replacement	Mains	5,291.58	67.42	1.39	73.55
R17-02C1.12-P-1556	MAIN 6" MADELINE CT	8/31/2012	Replacement	Mains	1,810.54	23.07	1.39	25.17
R17-02C1.12-P-1557	MAIN 6" EASTRIDGE LN	8/31/2012	Replacement	Mains	5,357.94	68.27	1.39	74.48
R17-02C1.12-P-1558	MAIN 6" HIGH DR	8/31/2012	Replacement	Mains	5,475.02	69.76	1.39	76.10
R17-02C1.12-P-1559	MAIN 6" EASTRIDGE LN	8/31/2012	Replacement	Mains	5,357.66	68.27	1.39	74.47
R17-02C1.12-P-1560	MAIN 8" MARTIN LUTHER KING BLVD	8/31/2012	Replacement	Mains	5,407.30	68.90	1.39	75.16
R17-02C1.12-P-1561	MAIN 6" W. CARDIGAN DR	8/31/2012	Replacement	Mains	1,662.19	21.18	1.39	23.10
R17-02C1.12-P-1562	MAIN 6" PLEASANT GROVE AVE.	9/12/2012	Replacement	Mains	5,299.87	61.39	1.39	73.67
R17-02C1.12-P-1563	MAIN 8" ROCK HILL INDUSTRIAL CT.	9/12/2012	Replacement	Mains	5,377.40	62.29	1.39	74.75
R17-02C1.12-P-1564	MAIN 6" LAKEVIEW AVE.	9/12/2012	Replacement	Mains	5,963.94	69.08	1.39	82.90
R17-02C1.12-P-1565	MAIN 6" WINDSOR MILL DR.	9/12/2012	Replacement	Mains	5,877.04	68.08	1.39	81.69
R17-02C1.12-P-1566	MAIN 6" LAKEWOOD AVE.	9/12/2012	Replacement	Mains	5,272.81	61.08	1.39	73.29
R17-02C1.12-P-1567	MAIN 6" CHANSLOR AVE.	9/12/2012	Replacement	Mains	1,905.28	22.07	1.39	26.48
R17-02C1.12-P-1568	MAIN 6" WICKERSHAM LN.	9/12/2012	Replacement	Mains	2,306.14	26.71	1.39	32.06
R17-02C1.12-P-1569	MAIN 6" POWELL AVE.	9/12/2012	Replacement	Mains	5,617.67	65.07	1.39	78.09
R17-02C1.12-P-1570	MAIN 6" COLMAR DR.	9/12/2012	Replacement	Mains	5,925.96	68.64	1.39	82.37
R17-02C1.12-P-1571	INSTALL HWY RISER/VALVE BOX RISER	10/1/2012	Replacement	Mains	15,087.18	157.28	1.39	209.71
R17-02C1.12-P-1572	MAIN 6" TIFFANY DR.	9/12/2012	Replacement	Mains	2,785.23	32.26	1.39	38.71
R17-02C1.12-P-1573	MAIN 6" MEISTER LN.	9/12/2012	Replacement	Mains	5,993.50	69.42	1.39	83.31
R17-02C1.12-P-1574	MAIN 6" S. SPOEDE RD.	9/12/2012	Replacement	Mains	6,962.56	80.65	1.39	96.78
R17-02C1.12-P-1575	MAIN 6" EASTRIDGE LN.	9/12/2012	Replacement	Mains	5,710.02	66.14	1.39	79.37
R17-02C1.12-P-1576	MAIN 6" GLEN ECHO DR.	9/12/2012	Replacement	Mains	1,939.69	22.47	1.39	26.96
R17-02C1.12-P-1577	MAIN 6" BURBECK DR.	10/9/2012	Replacement	Mains	2,338.61	24.38	1.39	32.51
R17-02C1.12-P-1578	MAIN 6" HILL TRL.	9/12/2012	Replacement	Mains	5,974.67	69.21	1.39	83.05
R17-02C1.12-P-1579	MAIN 6" DON RON DR.	9/12/2012	Replacement	Mains	6,662.37	77.17	1.39	92.61
R17-02C1.12-P-1580	MAIN 6" STONELL DR.	9/12/2012	Replacement	Mains	4,560.67	52.83	1.39	63.39

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Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
R17-02C1.12-P-1581	MAIN 6" EASTRIDGE LN.	9/12/2012	Replacement	Mains	5,714.67	66.19	1.39	79.43
R17-02C1.12-P-1582	MAIN 6" EASTRIDGE LN.	9/12/2012	Replacement	Mains	5,725.42	66.32	1.39	79.58
R17-02C1.12-P-1583	MAIN 6" DOUGHERTY TERRACE DR.	9/12/2012	Replacement	Mains	7,315.14	84.73	1.39	101.68
R17-02C1.12-P-1584	FLUSH VALVE 8" S. MCNIGHT RD.	9/12/2012	Replacement	Mains	4,290.32	49.70	1.39	59.64
R17-02C1.12-P-1585	MAIN 6" EASTRIDGE LN.	9/12/2012	Replacement	Mains	6,456.62	74.79	1.39	89.75
R17-02C1.12-P-1586	MAIN 6" LAVIER CT	9/4/2012	Replacement	Mains	2,894.17	33.52	1.39	40.23
R17-02C1.12-P-1587	FLUSH VALVE 6" HARVEST LN	9/4/2012	Replacement	Mains	895.15	10.37	1.39	12.44
R17-02C1.12-P-1588	MAIN 6" W. DRAKE AVE	9/4/2012	Replacement	Mains	3,747.73	43.41	1.39	52.09
R17-02C1.12-P-1589	MAIN 6" GASCONY WAY	9/4/2012	Replacement	Mains	1,013.90	11.74	1.39	14.09
R17-02C1.12-P-1590	MAIN 6" ATWOOD DR	10/9/2012	Replacement	Mains	2,494.80	26.01	1.39	34.68
R17-02C1.12-P-1591	MAIN 6" UNION RD.	9/12/2012	Replacement	Mains	4,430.26	51.32	1.39	61.58
R17-02C1.12-P-1592	MAIN 6" STALLARD LN.	9/12/2012	Replacement	Mains	2,589.77	30.00	1.39	36.00
R17-02C1.12-P-1593	MAIN 8" HILL TRL.	9/12/2012	Replacement	Mains	843.21	9.77	1.39	11.72
R17-02C1.12-P-1594	MAIN 6" LYNDOVER PL	9/5/2012	Replacement	Mains	6,645.05	76.97	1.39	92.37
R17-02C1.12-P-1595	MAIN 6" DOUGHERTY TERR DR	9/5/2012	Replacement	Mains	6,088.74	70.53	1.39	84.63
R17-02C1.12-P-1596	MAIN 6" FIRETHORN DR CIRCLE	9/6/2012	Replacement	Mains	1,805.92	20.92	1.39	25.10
R17-02C1.12-P-1597	MAIN 6" SPRINGDALE LN	9/6/2012	Replacement	Mains	1,283.90	14.87	1.39	17.85
R17-02C1.12-P-1598	VALVE 2" WALGREENS PARKING LOT	9/6/2012	Replacement	Mains	3,841.16	44.49	1.39	53.39
R17-02C1.12-P-1599	FLUSH VALVE 6" PERRY CT	9/6/2012	Replacement	Mains	6,527.46	75.61	1.39	90.73
R17-02C1.12-P-1600	MAIN 6" BAYBROOK DR	9/6/2012	Replacement	Mains	1,884.66	21.83	1.39	26.20
R17-02C1.12-P-1601	MAIN 6" HATTON LN.	9/7/2012	Replacement	Mains	5,991.46	69.40	1.39	83.28
R17-02C1.12-P-1602	MAIN 6" PINE AVE.	9/7/2012	Replacement	Mains	2,506.02	29.03	1.39	34.83
R17-02C1.12-P-1603	MAIN 6" HUMMELSHEIM AVE.	9/7/2012	Replacement	Mains	6,703.48	77.65	1.39	93.18
R17-02C1.12-P-1604	MAIN 6" PERSHING AVE.	9/7/2012	Replacement	Mains	2,852.56	33.04	1.39	39.65
R17-02C1.12-P-1605	MAIN 6" ELANNCHESTER DR	9/7/2012	Replacement	Mains	1,582.39	18.33	1.39	22.00
R17-02C1.12-P-1606	FLUSH VALVE 6" DOVERCREST DR.	9/10/2012	Replacement	Mains	6,302.35	73.00	1.39	87.60
R17-02C1.12-P-1607	MAIN 6" ERSKINE AVE.	9/10/2012	Replacement	Mains	2,285.31	26.47	1.39	31.77
R17-02C1.12-P-1608	MAIN 12" MACKENZIE RD.	9/10/2012	Replacement	Mains	5,580.32	64.64	1.39	77.57
R17-02C1.12-P-1609	MAIN 6" MAPLE AVE.	9/10/2012	Replacement	Mains	9,793.95	113.45	1.39	136.14
R17-02C1.12-P-1610	MAIN 8" GALLATIN LN.	9/11/2012	Replacement	Mains	5,710.46	66.15	1.39	79.38
R17-02C1.12-P-1611	MAIN 6" BURNCOATE DR.	9/10/2012	Replacement	Mains	6,167.35	71.44	1.39	85.73
R17-02C1.12-P-1612	MAIN 6" CANNONBURY DR.	9/10/2012	Replacement	Mains	2,800.37	32.44	1.39	38.93
R17-02C1.12-P-1613	MAIN 6" VICTORY DR.	9/10/2012	Replacement	Mains	6,469.56	74.94	1.39	89.93
R17-02C1.12-P-1614	MAIN 6" SENNAWOOD DR.	9/10/2012	Replacement	Mains	2,396.75	27.76	1.39	33.31
R17-02C1.12-P-1615	MAIN 6" MUSICK RD.	9/10/2012	Replacement	Mains	7,276.24	84.28	1.39	101.14
R17-02C1.12-P-1616	MAIN 6" CANNONBURY DR.	9/10/2012	Replacement	Mains	6,248.69	72.38	1.39	86.86
R17-02C1.12-P-1617	MAIN 6" OLD BALLWIN RD.	9/10/2012	Replacement	Mains	6,933.26	80.31	1.39	96.37
R17-02C1.12-P-1618	MAIN 6" LEES LN.	9/10/2012	Replacement	Mains	6,351.85	73.58	1.39	88.29
R17-02C1.12-P-1619	MAIN 6" GREENBRIAR DR.	9/10/2012	Replacement	Mains	5,976.40	69.23	1.39	83.07
R17-02C1.12-P-1620	MAIN 6" BERQUIST CT.	9/10/2012	Replacement	Mains	3,035.85	35.17	1.39	42.20
R17-02C1.12-P-1621	MAIN 6" ALBIA TER.	9/10/2012	Replacement	Mains	6,528.21	75.62	1.39	90.74
R17-02C1.12-P-1622	VALVE 6" ENCHANTED PKWY.	9/10/2012	Replacement	Mains	3,195.68	37.02	1.39	44.42
R17-02C1.12-P-1623	MAIN 6" BARBEZIEUX DR.	9/10/2012	Replacement	Mains	2,416.75	27.99	1.39	33.59
R17-02C1.12-P-1624	MAIN SPRING GARDEN DR	10/10/2012	Replacement	Mains	7,193.45	74.99	1.39	99.99
R17-02C1.12-P-1625	MAIN 6" TITUS RD	10/10/2012	Replacement	Mains	6,076.71	63.35	1.39	84.47
R17-02C1.12-P-1626	MAIN 6" JERRILEN CT.	9/11/2012	Replacement	Mains	2,186.01	25.32	1.39	30.39
R17-02C1.12-P-1627	MAIN 6" GEREMMA DR.	9/11/2012	Replacement	Mains	6,362.45	73.70	1.39	88.44
R17-02C1.12-P-1628	MAIN 6" WAYNE AVE.	9/11/2012	Replacement	Mains	3,674.81	42.57	1.39	51.08
R17-02C1.12-P-1629	VALVE 6" TRAILBEND DR	9/11/2012	Replacement	Mains	2,708.62	31.37	1.39	37.65
R17-02C1.12-P-1630	MAIN 6" VENTURA DR.	9/11/2012	Replacement	Mains	7,493.41	86.80	1.39	104.16
R17-02C1.12-P-1631	MAIN 6" W VALLEY MEADOW CT	9/12/2012	Replacement	Mains	6,704.49	77.66	1.39	93.19
R17-02C1.12-P-1632	MAIN 6" WILLIAMSBURG RD.	9/14/2012	Replacement	Mains	6,114.77	70.83	1.39	85.00
R17-02C1.12-P-1633	MAIN 6" PALOMINO DR.	9/14/2012	Replacement	Mains	2,161.25	25.03	1.39	30.04
R17-02C1.12-P-1634	MAIN 4" LEXA DR.	9/14/2012	Replacement	Mains	6,070.40	70.32	1.39	84.38
R17-02C1.12-P-1635	VALVE 6" VICTORY DR	9/13/2012	Replacement	Mains	7,158.91	82.92	1.39	99.51
R17-02C1.12-P-1636	MAIN 12" CLAYTON RD	9/13/2012	Replacement	Mains	7,108.17	82.34	1.39	98.80
R17-02C1.12-P-1637	MAIN 6" SAYBROOK DR	9/13/2012	Replacement	Mains	2,982.12	34.54	1.39	41.45
R17-02C1.12-P-1638	MAIN 6" CORMAR DR	9/13/2012	Replacement	Mains	1,608.56	18.63	1.39	22.36
R17-02C1.12-P-1639	MAIN 6" BRIARWOOD LN	9/13/2012	Replacement	Mains	3,436.91	39.81	1.39	47.77
R17-02C1.12-P-1640	MAIN 6" BALLAS LN	10/15/2012	Replacement	Mains	2,867.98	29.90	1.39	39.86
R17-02C1.12-P-1641	MAIN 6" LOCKE AVE	9/13/2012	Replacement	Mains	6,587.76	76.31	1.39	91.57
R17-02C1.12-P-1642	MAIN 6" BREDELL AVE	9/13/2012	Replacement	Mains	8,879.21	102.85	1.39	123.42
R17-02C1.12-P-1643	VALVE 8" MATEUSE DR	9/13/2012	Replacement	Mains	6,850.99	79.36	1.39	95.23
R17-02C1.12-P-1644	MAIN 6" TAVALON AVE	9/13/2012	Replacement	Mains	7,226.17	83.70	1.39	100.44
R17-02C1.12-P-1645	MAIN 6" NOLAN DR.	9/24/2012	Replacement	Mains	5,706.87	66.10	1.39	79.33
R17-02C1.12-P-1646	MAIN 12" N. PRICE RD.	9/14/2012	Replacement	Mains	6,714.23	77.77	1.39	93.33
R17-02C1.12-P-1647	MAIN 6" BEGG BLVD.	9/14/2012	Replacement	Mains	5,590.92	64.76	1.39	77.71
R17-02C1.12-P-1648	MAIN 6" MARIAS DR.	9/14/2012	Replacement	Mains	6,086.31	70.50	1.39	84.60
R17-02C1.12-P-1649	MAIN 6" PLAINFIELD DR.	9/14/2012	Replacement	Mains	2,472.57	28.64	1.39	34.37
R17-02C1.12-P-1650	VALVE 6" GRAMOND DR.	9/14/2012	Replacement	Mains	7,873.56	91.20	1.39	109.44
R17-02C1.12-P-1651	MAIN 6" DU BOURG LN.	10/12/2012	Replacement	Mains	2,682.52	27.97	1.39	37.29
R17-02C1.12-P-1652	MAIN 16" DUNN RD.	10/12/2012	Replacement	Mains	8,639.00	90.06	1.39	120.08
R17-02C1.12-P-1653	MAIN 4" FIELDSTON TER.	10/12/2012	Replacement	Mains	3,762.78	39.23	1.39	52.30
R17-02C1.12-P-1654	MAIN 8" OSSENFORT ESMT. #1	10/15/2012	Replacement	Mains	1,817.01	18.94	1.39	25.26
R17-02C1.12-P-1655	MAIN 8" SAPPINGTON BARRACKS RD.	10/12/2012	Replacement	Mains	6,676.22	69.60	1.39	92.80
R17-02C1.12-P-1656	MAIN 6" DALE AVE.	10/12/2012	Replacement	Mains	2,624.80	27.36	1.39	36.48
R17-02C1.12-P-1657	MAIN 6" SHIRLEY AVE.	10/12/2012	Replacement	Mains	6,307.28	65.75	1.39	87.67
R17-02C1.12-P-1658	MAIN 8" HALLS FERRY RD.	10/12/2012	Replacement	Mains	6,477.25	67.53	1.39	90.03

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Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
R17-02C1.12-P-1659	MAIN 6" BLUE HILL RD.	10/12/2012	Replacement	Mains	5,105.60	53.23	1.39	70.97
R17-02C1.12-P-1660	MAIN 6" DEACON DR.	10/12/2012	Replacement	Mains	5,399.16	56.29	1.39	75.05
R17-02C1.12-P-1661	MAIN 6" FOLKSTONE DR.	10/12/2012	Replacement	Mains	3,530.12	36.80	1.39	49.07
R17-02C1.12-P-1662	MAIN 6" RAMSEY LN.	10/12/2012	Replacement	Mains	2,606.90	27.18	1.39	36.24
R17-02C1.12-P-1663	MAIN 8" HIGHSTONE DR	9/17/2012	Replacement	Mains	6,401.80	74.15	1.39	88.99
R17-02C1.12-P-1664	VALVE 6" N. CLARK AVE.	9/17/2012	Replacement	Mains	5,914.09	68.50	1.39	82.21
R17-02C1.12-P-1665	MAIN 6" MARIAS DR.	9/18/2012	Replacement	Mains	5,518.13	63.92	1.39	76.70
R17-02C1.12-P-1666	MAIN 6" MIDLAND AVE	9/18/2012	Replacement	Mains	6,016.13	69.69	1.39	83.62
R17-02C1.12-P-1667	MAIN 6" CLERMONT CT.	9/18/2012	Replacement	Mains	5,673.96	65.72	1.39	78.87
R17-02C1.12-P-1668	MAIN 6" SPRINGDALE LN.	9/18/2012	Replacement	Mains	763.57	8.84	1.39	10.61
R17-02C1.12-P-1669	VALVE 6" BRIARWOOD LN.	9/18/2012	Replacement	Mains	7,618.69	88.25	1.39	105.90
R17-02C1.12-P-1670	FLUSH VALVE 6" BRIARWOOD LN.	9/18/2012	Replacement	Mains	5,188.01	60.09	1.39	72.11
R17-02C1.12-P-1671	MAIN 8" FROST INDUSTRIAL CT	9/19/2012	Replacement	Mains	5,587.35	64.72	1.39	77.66
R17-02C1.12-P-1672	MAIN 6" TOPTON WAY DR	9/19/2012	Replacement	Mains	4,864.50	56.35	1.39	67.62
R17-02C1.12-P-1673	MAIN 6" FOREST HOME CT	9/19/2012	Replacement	Mains	6,042.40	69.99	1.39	83.99
R17-02C1.12-P-1674	MAIN 6" DEER CREEK LN	9/19/2012	Replacement	Mains	4,841.25	56.08	1.39	67.29
R17-02C1.12-P-1675	MAIN 6" TOPTON WAY	9/19/2012	Replacement	Mains	5,007.55	58.00	1.39	69.60
R17-02C1.12-P-1676	MAIN 6" FAIR OAKS DR	9/19/2012	Replacement	Mains	4,722.22	54.70	1.39	65.64
R17-02C1.12-P-1677	MAIN 6" RAFT DR	9/19/2012	Replacement	Mains	5,069.96	58.73	1.39	70.47
R17-02C1.12-P-1678	MAIN 6" CLAYCHESTER DR	9/19/2012	Replacement	Mains	5,351.62	61.99	1.39	74.39
R17-02C1.12-P-1679	MAIN 6" DULUTH DR	9/19/2012	Replacement	Mains	5,144.76	59.59	1.39	71.51
R17-02C1.12-P-1680	MAIN 6" CLAYCHESTER DR	9/19/2012	Replacement	Mains	1,711.29	19.82	1.39	23.79
R17-02C1.12-P-1681	MAIN 6" ALPINE DR	9/20/2012	Replacement	Mains	5,504.54	63.76	1.39	76.51
R17-02C1.12-P-1682	MAIN 6" PAPAL DR	9/20/2012	Replacement	Mains	3,659.48	42.39	1.39	50.87
R17-02C1.12-P-1683	MAIN 6" LADUE LAKE DR	9/20/2012	Replacement	Mains	5,619.37	65.09	1.39	78.11
R17-02C1.12-P-1684	MAIN 6" ADA WORTLEY AVE	9/24/2012	Replacement	Mains	5,280.49	61.17	1.39	73.40
R17-02C1.12-P-1685	MAIN 4" MARSHALL AVE	9/24/2012	Replacement	Mains	5,442.68	63.04	1.39	75.65
R17-02C1.12-P-1686	MAIN 6" GREEN PARK RD	9/24/2012	Replacement	Mains	6,031.64	69.87	1.39	83.84
R17-02C1.12-P-1687	MAIN 8" SAPPINGTON BARRACKS RD	9/24/2012	Replacement	Mains	6,681.30	77.39	1.39	92.87
R17-02C1.12-P-1688	MAIN 6" RENEHALE DR.	9/21/2012	Replacement	Mains	2,262.43	26.21	1.39	31.45
R17-02C1.12-P-1689	MAIN 8" PROVIDENCE RD.	9/21/2012	Replacement	Mains	1,184.93	13.73	1.39	16.47
R17-02C1.12-P-1690	MAIN 6" HILLVIEW DR.	9/21/2012	Replacement	Mains	5,395.43	62.50	1.39	75.00
R17-02C1.12-P-1691	MAIN 6" WILD ROSE DR.	9/21/2012	Replacement	Mains	5,877.77	68.08	1.39	81.70
R17-02C1.12-P-1692	MAIN 12" GREEN ARBOR DR.	9/21/2012	Replacement	Mains	6,792.10	78.68	1.39	94.41
R17-02C1.12-P-1693	VALVE 6" GRANADA PL.	9/21/2012	Replacement	Mains	6,638.45	76.90	1.39	92.27
R17-02C1.12-P-1694	MAIN 6" COLLEGE AVE.	9/24/2012	Replacement	Mains	5,296.14	61.35	1.39	73.62
R17-02C1.12-P-1695	MAIN 6" BRITCASTLE DR	9/24/2012	Replacement	Mains	3,533.44	40.93	1.39	49.11
R17-02C1.12-P-1696	MAIN 6" FERGUSON AVE.	9/25/2012	Replacement	Mains	11,085.71	128.41	1.39	154.09
R17-02C1.12-P-1697	MAIN 6" FLAMINGO DR.	9/24/2012	Replacement	Mains	5,201.22	60.25	1.39	72.30
R17-02C1.12-P-1698	MAIN 6" GRIFFIN DR.	9/24/2012	Replacement	Mains	5,862.87	67.91	1.39	81.49
R17-02C1.12-P-1699	MAIN 6" CAMBROOK DR.	9/24/2012	Replacement	Mains	1,257.16	14.56	1.39	17.47
R17-02C1.12-P-1700	MAIN 6" CAPTAIN CONN DR.	10/19/2012	Replacement	Mains	5,352.51	55.80	1.39	74.40
R17-02C1.12-P-1701	MAIN 6" LANDOR CT.	9/24/2012	Replacement	Mains	2,591.16	30.01	1.39	36.02
R17-02C1.12-P-1702	MAIN 6" RHINE DR.	9/25/2012	Replacement	Mains	5,023.58	58.19	1.39	69.83
R17-02C1.12-P-1703	MAIN 6" BOXFORD CT.	9/25/2012	Replacement	Mains	7,098.22	82.22	1.39	98.67
R17-02C1.12-P-1704	MAIN 6" CAROLINE AVE	9/25/2012	Replacement	Mains	5,726.93	66.34	1.39	79.60
R17-02C1.12-P-1705	MAIN 6" LINMORE DR.	9/25/2012	Replacement	Mains	1,563.14	18.11	1.39	21.73
R17-02C1.12-P-1706	MAIN 6" BLISS DR.	9/25/2012	Replacement	Mains	5,250.37	60.82	1.39	72.98
R17-02C1.12-P-1707	MAIN 6" LORD DR	9/26/2012	Replacement	Mains	5,234.39	60.63	1.39	72.76
R17-02C1.12-P-1708	FLUSH VALVE 6" VALLEY DR	9/26/2012	Replacement	Mains	2,278.70	26.39	1.39	31.67
R17-02C1.12-P-1709	MAIN 6" CORNELL AVE	9/26/2012	Replacement	Mains	6,601.07	76.46	1.39	91.75
R17-02C1.12-P-1710	VALVE 6" RUSSEL AVE	9/26/2012	Replacement	Mains	1,951.90	22.61	1.39	27.13
R17-02C1.12-P-1711	FLUSH VALVE 6" LOMBARDY LN	9/26/2012	Replacement	Mains	6,974.47	80.79	1.39	96.95
R17-02C1.12-P-1712	MAIN 6" LOCUST AVE.	9/26/2012	Replacement	Mains	30,970.24	358.74	1.39	430.49
R17-02C1.12-P-1713	MAIN 6" BALLWIN AVE	9/26/2012	Replacement	Mains	1,490.18	17.26	1.39	20.71
R17-02C1.12-P-1714	MAIN 6" S. SWAN CIRCLE	9/27/2012	Replacement	Mains	5,188.93	60.11	1.39	72.13
R17-02C1.12-P-1715	MAIN 6" TOPTON WAY	9/27/2012	Replacement	Mains	5,286.35	61.23	1.39	73.48
R17-02C1.12-P-1716	MAIN 6" TAHITI DR	9/27/2012	Replacement	Mains	1,575.12	18.25	1.39	21.89
R17-02C1.12-P-1717	MAIN 6" TEL HAVEN CT	9/27/2012	Replacement	Mains	891.41	10.33	1.39	12.39
R17-02C1.12-P-1718	MAIN 6" LOMBARDY WAY	9/28/2012	Replacement	Mains	6,047.68	70.05	1.39	84.06
R17-02C1.12-P-1719	MAIN 6" LADUE LN.	9/28/2012	Replacement	Mains	6,638.94	76.90	1.39	92.28
R17-02C1.12-P-1720	MAIN 6" SERAMA DR.	9/28/2012	Replacement	Mains	4,703.81	54.49	1.39	65.38
R17-02C1.12-P-1721	MAIN 6" VERONA AVE	10/1/2012	Replacement	Mains	6,765.32	70.53	1.39	94.04
R17-02C1.12-P-1722	MAIN 6" LADUE MANOR	10/1/2012	Replacement	Mains	7,294.19	76.04	1.39	101.39
R17-02C1.12-P-1723	MAIN 6" COLLETT DR.	10/1/2012	Replacement	Mains	4,571.16	47.65	1.39	63.54
R17-02C1.12-P-1724	MAIN 6" GLOUCESTER DR.	10/1/2012	Replacement	Mains	5,557.88	57.94	1.39	77.25
R17-02C1.12-P-1725	MAIN 6" LA HAVRE CIR.	10/1/2012	Replacement	Mains	5,365.90	55.94	1.39	74.59
R17-02C1.12-P-1726	MAIN 8" OLD ST. CHARLES RD.	10/1/2012	Replacement	Mains	5,951.23	62.04	1.39	82.72
R17-02C1.12-P-1727	MAIN 4" GREENWOOD BLVD.	10/1/2012	Replacement	Mains	4,619.89	48.16	1.39	64.22
R17-02C1.12-P-1728	MAIN 12" MANCHESTER RD.	10/1/2012	Replacement	Mains	7,902.25	82.38	1.39	109.84
R17-02C1.12-P-1729	INSTALL HWY RISER/VALVE BOX RISER	10/29/2012	Replacement	Mains	21,182.45	220.83	1.39	294.44
R17-02C1.12-P-1730	MAIN 6" KINGSMAN CIR.	10/2/2012	Replacement	Mains	5,302.43	55.28	1.39	73.70
R17-02C1.12-P-1731	MAIN 6" OLD HANLEY RD.	10/2/2012	Replacement	Mains	5,383.71	56.13	1.39	74.83
R17-02C1.12-P-1732	MAIN 6" DAWN CT.	10/29/2012	Replacement	Mains	5,507.82	57.42	1.39	76.56
R17-02C1.12-P-1733	MAIN 6" BERKAY AVE	10/2/2012	Replacement	Mains	5,046.05	52.61	1.39	70.14
R17-02C1.12-P-1734	MAIN 6" MILLSTONE DR.	10/2/2012	Replacement	Mains	5,322.62	55.49	1.39	73.98
R17-02C1.12-P-1735	MAIN 8" MILITARY RD.	10/2/2012	Replacement	Mains	6,081.10	63.40	1.39	84.53
R17-02C1.12-P-1736	MAIN 8" RAMSEY LN.	10/2/2012	Replacement	Mains	2,928.72	30.53	1.39	40.71

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Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
R17-02C1.12-P-1737	MAIN 6" RICHFORD LN.	10/2/2012	Replacement	Mains	6,909.28	72.03	1.39	96.04
R17-02C1.12-P-1738	MAIN 8" FAWNVALLEY DR.	10/2/2012	Replacement	Mains	6,607.49	68.88	1.39	91.84
R17-02C1.12-P-1739	MAIN 6" SPRINGHILL LN.	10/2/2012	Replacement	Mains	5,586.56	58.24	1.39	77.65
R17-02C1.12-P-1740	MAIN 6" LAUREL HILL DR.	10/2/2012	Replacement	Mains	2,863.06	29.85	1.39	39.80
R17-02C1.12-P-1741	MAIN 6" ENGELHOLM AVE.	10/3/2012	Replacement	Mains	5,317.08	55.43	1.39	73.91
R17-02C1.12-P-1742	MAIN 6" GRANDA DR.	10/3/2012	Replacement	Mains	5,460.37	56.92	1.39	75.90
R17-02C1.12-P-1743	VALVE 12" S. ROCK HILL RD.	10/3/2012	Replacement	Mains	9,529.40	99.34	1.39	132.46
R17-02C1.12-P-1744	MAIN 6" BLACK CREEK LN	10/3/2012	Replacement	Mains	6,671.56	69.55	1.39	92.73
R17-02C1.12-P-1745	MAIN 6" SHARON DR.	10/3/2012	Replacement	Mains	5,419.80	56.50	1.39	75.34
R17-02C1.12-P-1747	MAIN 6" HUNTLEIGH MANOR LN	10/3/2012	Replacement	Mains	6,600.54	68.81	1.39	91.75
R17-02C1.12-P-1748	MAIN 12" JENNING STATION RD	10/3/2012	Replacement	Mains	6,276.86	65.44	1.39	87.25
R17-02C1.12-P-1749	MAIN 6" DURHAM DR	10/4/2012	Replacement	Mains	5,429.73	56.60	1.39	75.47
R17-02C1.12-P-1750	MAIN 6" LEWIS AND CLARK BLVD.	10/3/2012	Replacement	Mains	5,040.99	52.55	1.39	70.07
R17-02C1.12-P-1751	MAIN 6" APEX DR	10/4/2012	Replacement	Mains	1,152.68	12.02	1.39	16.02
R17-02C1.12-P-1752	MAIN 6" LEITRIM DR	10/4/2012	Replacement	Mains	2,698.35	28.13	1.39	37.51
R17-02C1.12-P-1753	MAIN 6" WEIL AVE	10/4/2012	Replacement	Mains	2,053.29	21.41	1.39	28.54
R17-02C1.12-P-1754	MAIN 6" CLOVER RIDGE DR	10/4/2012	Replacement	Mains	1,193.68	12.44	1.39	16.59
R17-02C1.12-P-1755	MAIN 6" PLYMOUTH AVE	11/5/2012	Replacement	Mains	6,528.72	60.50	1.39	90.75
R17-02C1.12-P-1756	MAIN 6" ARDMORE AVE	11/5/2012	Replacement	Mains	5,204.33	48.23	1.39	72.34
R17-02C1.12-P-1757	MAIN 12" CONCORD VILLAGE AVE	10/5/2012	Replacement	Mains	7,328.89	76.40	1.39	101.87
R17-02C1.12-P-1758	MAIN 6" KINSTERN DR	10/5/2012	Replacement	Mains	6,186.30	64.49	1.39	85.99
R17-02C1.12-P-1759	MAIN 6" EDGECLIFFE DR	10/5/2012	Replacement	Mains	1,378.81	14.37	1.39	19.17
R17-02C1.12-P-1760	MAIN 6" OAKLEIGH LN	10/5/2012	Replacement	Mains	4,813.35	50.18	1.39	66.91
R17-02C1.12-P-1761	MAIN 6" SAN BERNADINO AVE	10/5/2012	Replacement	Mains	7,592.77	79.15	1.39	105.54
R17-02C1.12-P-1762	MAIN 6" CHURCH ST.	10/8/2012	Replacement	Mains	5,674.36	59.16	1.39	78.87
R17-02C1.12-P-1763	VALVE 6" WEISS AVE.	10/8/2012	Replacement	Mains	3,177.64	33.13	1.39	44.17
R17-02C1.12-P-1764	MAIN 6" ANGELO AVE.	10/8/2012	Replacement	Mains	9,014.27	93.97	1.39	125.30
R17-02C1.12-P-1765	MAIN 6" FEDERAL WAY	10/8/2012	Replacement	Mains	5,947.08	62.00	1.39	82.66
R17-02C1.12-P-1766	MAIN 6" BRENNER AVE.	10/8/2012	Replacement	Mains	6,841.41	71.32	1.39	95.10
R17-02C1.12-P-1767	MAIN 6" KEHRS MILL RIDGE DR.	10/8/2012	Replacement	Mains	3,393.22	35.37	1.39	47.17
R17-02C1.12-P-1768	MAIN 8" ISLEVIEW DR.	10/8/2012	Replacement	Mains	1,142.31	11.91	1.39	15.88
R17-02C1.12-P-1769	MAIN 6" PARMA DR.	11/2/2012	Replacement	Mains	5,200.41	48.19	1.39	72.29
R17-02C1.12-P-1770	MAIN 6" HOBART AVE.	11/2/2012	Replacement	Mains	5,015.07	46.47	1.39	69.71
R17-02C1.12-P-1771	MAIN 6" SPRINGDALE LN.	10/8/2012	Replacement	Mains	1,242.79	12.96	1.39	17.27
R17-02C1.12-P-1772	MAIN 6" AMHERST AVE.	10/8/2012	Replacement	Mains	6,450.98	67.25	1.39	89.67
R17-02C1.12-P-1773	MAIN 6" LARK AVE.	10/8/2012	Replacement	Mains	1,371.31	14.30	1.39	19.06
R17-02C1.12-P-1774	MAIN 6" PADDOCK DR.	10/8/2012	Replacement	Mains	6,170.66	64.33	1.39	85.77
R17-02C1.12-P-1775	MAIN 6" OVERHILLS DR.	10/8/2012	Replacement	Mains	6,343.25	66.13	1.39	88.17
R17-02C1.12-P-1776	MAIN 16" PERSHALL RD.	10/8/2012	Replacement	Mains	14,875.52	155.08	1.39	206.77
R17-02C1.12-P-1777	FLUSH VALVE 6" HUNTLEIGH MANOR LN	10/8/2012	Replacement	Mains	4,829.65	50.35	1.39	67.13
R17-02C1.12-P-1778	MAIN 12" PAGE AVE	10/8/2012	Replacement	Mains	8,663.67	90.32	1.39	120.43
R17-02C1.12-P-1779	MAIN 6" CORDOVA ST	11/8/2012	Replacement	Mains	4,717.47	43.72	1.39	65.57
R17-02C1.12-P-1780	MAIN 6" LINDSLEY CT.	10/8/2012	Replacement	Mains	5,666.24	59.07	1.39	78.76
R17-02C1.12-P-1781	MAIN 6" CREELMAN PL.	10/9/2012	Replacement	Mains	2,254.15	23.50	1.39	31.33
R17-02C1.12-P-1782	MAIN 6" RUE ST. FRANCOIS	10/9/2012	Replacement	Mains	5,624.69	58.64	1.39	78.18
R17-02C1.12-P-1783	MAIN 6" PRICE SCHOOL RD	10/9/2012	Replacement	Mains	4,995.88	52.08	1.39	69.44
R17-02C1.12-P-1784	MAIN 6" BALSON AVE.	11/5/2012	Replacement	Mains	1,860.88	17.24	1.39	25.87
R17-02C1.12-P-1785	MAIN 6" ENGELHOLM AVE	10/9/2012	Replacement	Mains	5,002.02	52.15	1.39	69.53
R17-02C1.12-P-1786	MAIN 6" DUKE DR	10/9/2012	Replacement	Mains	1,965.66	20.49	1.39	27.32
R17-02C1.12-P-1787	MAIN 6" NORTH MARKET	10/9/2012	Replacement	Mains	10,995.27	114.63	1.39	152.83
R17-02C1.12-P-1788	MAIN 6" N. MARKET ST	10/10/2012	Replacement	Mains	1,001.31	10.44	1.39	13.92
R17-02C1.12-P-1789	VALVE 6" PARKDALE AVE	10/10/2012	Replacement	Mains	5,610.81	58.49	1.39	77.99
R17-02C1.12-P-1790	MAIN 6" CHASSELLE LN	10/11/2012	Replacement	Mains	1,165.35	12.15	1.39	16.20
R17-02C1.12-P-1791	MAIN 6" BURNCOATE DR	10/11/2012	Replacement	Mains	5,342.67	55.70	1.39	74.26
R17-02C1.12-P-1792	VALVE 6" PARKDALE AVE	10/11/2012	Replacement	Mains	6,499.04	67.75	1.39	90.34
R17-02C1.12-P-1793	MAIN 8" N SPOEDE RD	10/11/2012	Replacement	Mains	5,477.57	57.10	1.39	76.14
R17-02C1.12-P-1794	MAIN 6" AUBUCHON DR	11/12/2012	Replacement	Mains	2,010.07	18.63	1.39	27.94
R17-02C1.12-P-1795	MAIN 8" WATERFORD DR	10/11/2012	Replacement	Mains	2,514.91	26.22	1.39	34.96
R17-02C1.12-P-1796	MAIN 6" FLORIDALE CT	10/15/2012	Replacement	Mains	5,125.69	53.44	1.39	71.25
R17-02C1.12-P-1797	MAIN 6" SHARON DR	10/11/2012	Replacement	Mains	5,090.83	53.07	1.39	70.76
R17-02C1.12-P-1798	MAIN 6" AQUEDUCT DR	10/11/2012	Replacement	Mains	5,585.41	58.23	1.39	77.64
R17-02C1.12-P-1799	MAIN 6" GRANT COLONIAL DR	11/12/2012	Replacement	Mains	5,181.27	48.01	1.39	72.02
R17-02C1.12-P-1800	MAIN 6" MORROW DR.	11/13/2012	Replacement	Mains	5,518.64	51.14	1.39	76.71
R17-02C1.12-P-1801	MAIN 6" RUTH DR.	11/13/2012	Replacement	Mains	1,513.52	14.03	1.39	21.04
R17-02C1.12-P-1802	MAIN 6" SUGAR HILL DR.	11/13/2012	Replacement	Mains	9,674.99	89.65	1.39	134.48
R17-02C1.12-P-1803	MAIN 6" REBA DR	10/12/2012	Replacement	Mains	4,778.99	49.82	1.39	66.43
R17-02C1.12-P-1804	MAIN 6" FAIRVIEW AVE.	10/12/2012	Replacement	Mains	5,637.83	58.77	1.39	78.37
R17-02C1.12-P-1805	MAIN 6" KAMMERER AVE	10/12/2012	Replacement	Mains	7,130.92	74.34	1.39	99.12
R17-02C1.12-P-1806	MAIN 6" FRONTENAC FOREST	10/12/2012	Replacement	Mains	6,635.46	69.17	1.39	92.23
R17-02C1.12-P-1807	MAIN 6" FOXWOOD DR.	10/15/2012	Replacement	Mains	4,950.57	51.61	1.39	68.81
R17-02C1.12-P-1808	MAIN 6" TUXFORD DR.	10/15/2012	Replacement	Mains	6,616.73	68.98	1.39	91.97
R17-02C1.12-P-1809	MAIN 6" CRESTLAND DR.	10/15/2012	Replacement	Mains	2,014.41	21.00	1.39	28.00
R17-02C1.12-P-1810	MAIN 6" BURNS AVE.	10/15/2012	Replacement	Mains	4,969.81	51.81	1.39	69.08
R17-02C1.12-P-1811	MAIN 6" UNION RD.	10/15/2012	Replacement	Mains	3,949.86	41.18	1.39	54.90
R17-02C1.12-P-1812	MAIN 6" ROUNTREE DR.	10/15/2012	Replacement	Mains	6,584.91	68.65	1.39	91.53
R17-02C1.12-P-1813	MAIN 8" LITZINGER RD.	10/15/2012	Replacement	Mains	5,919.36	61.71	1.39	82.28
R17-02C1.12-P-1814	VALVE 6" ST. FERDINAND ST.	10/15/2012	Replacement	Mains	5,398.86	56.28	1.39	75.04
R17-02C1.12-P-1815	MAIN 6" LANETT CT	10/15/2012	Replacement	Mains	5,434.89	56.66	1.39	75.54

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Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
R17-02C1.12-P-1816	MAIN 6" STONEHURST DR.	10/15/2012	Replacement	Mains	5,158.92	53.78	1.39	71.71
R17-02C1.12-P-1817	MAIN 8" CHAMBERS RD.	10/16/2012	Replacement	Mains	7,246.54	75.55	1.39	100.73
R17-02C1.12-P-1818	MAIN 6" NORTH MARKET	10/16/2012	Replacement	Mains	4,583.24	47.78	1.39	63.71
R17-02C1.12-P-1819	MAIN 6" NORTH MARKET	10/16/2012	Replacement	Mains	4,908.64	51.17	1.39	68.23
R17-02C1.12-P-1820	MAIN 6" IVYWOOD DR.	10/16/2012	Replacement	Mains	5,363.63	55.92	1.39	74.55
R17-02C1.12-P-1821	MAIN 6" MIDDLEBROOK LN.	10/16/2012	Replacement	Mains	4,984.69	51.97	1.39	69.29
R17-02C1.12-P-1822	MAIN 6" ENGELHOLM AVE.	10/16/2012	Replacement	Mains	4,894.79	51.03	1.39	68.04
R17-02C1.12-P-1823	MAIN 6" FOREST KNOLL DR.	10/16/2012	Replacement	Mains	5,203.92	54.25	1.39	72.33
R17-02C1.12-P-1824	MAIN 6" LANGLEY AVE.	11/12/2012	Replacement	Mains	5,358.06	49.65	1.39	74.48
R17-02C1.12-P-1825	FLUSH VALVE 6" CLAYCHESTER DR.	10/17/2012	Replacement	Mains	3,472.80	36.20	1.39	48.27
R17-02C1.12-P-1826	MAIN 6" MURPHY AVE.	10/17/2012	Replacement	Mains	4,669.92	48.68	1.39	64.91
R17-02C1.12-P-1827	MAIN 6" MEDIA DR.	10/17/2012	Replacement	Mains	283.34	2.95	1.39	3.94
R17-02C1.12-P-1828	MAIN 6" IVYWOOD DR	10/17/2012	Replacement	Mains	4,831.52	50.37	1.39	67.16
R17-02C1.12-P-1829	MAIN 8" S. BIG BEND BLVD	10/17/2012	Replacement	Mains	6,814.20	71.04	1.39	94.72
R17-02C1.12-P-1830	MAIN 6" SHERWYN LN	10/17/2012	Replacement	Mains	4,884.75	50.92	1.39	67.90
R17-02C1.12-P-1831	MAIN 6" PRICWOODS LN	10/18/2012	Replacement	Mains	5,370.18	55.98	1.39	74.65
R17-02C1.12-P-1832	MAIN 6" TUXFORD DR	10/18/2012	Replacement	Mains	3,969.60	41.38	1.39	55.18
R17-02C1.12-P-1833	MAIN 6" GARK ST	10/18/2012	Replacement	Mains	6,340.08	66.10	1.39	88.13
R17-02C1.12-P-1834	MAIN 8" PATTERSON RD	10/18/2012	Replacement	Mains	5,010.76	52.24	1.39	69.65
R17-02C1.12-P-1835	MAIN 6" ENGELHOLM AVE	10/18/2012	Replacement	Mains	4,760.41	49.63	1.39	66.17
R17-02C1.12-P-1836	MAIN 6" ROCHESTER DR	10/18/2012	Replacement	Mains	4,858.95	50.65	1.39	67.54
R17-02C1.12-P-1837	MAIN 6" SHERWYN LN	10/18/2012	Replacement	Mains	4,596.49	47.92	1.39	63.89
R17-02C1.12-P-1838	MAIN 6" LOG CABIN DR	10/18/2012	Replacement	Mains	4,749.87	49.52	1.39	66.02
R17-02C1.12-P-1839	MAIN 6" TERRY AVE	10/18/2012	Replacement	Mains	5,123.63	53.41	1.39	71.22
R17-02C1.12-P-1840	MAIN 6" COZYHILL DR	11/20/2012	Replacement	Mains	4,517.32	41.86	1.39	62.79
R17-02C1.12-P-1841	MAIN 6" SHERWYN LN	10/18/2012	Replacement	Mains	4,681.37	48.80	1.39	65.07
R17-02C1.12-P-1842	MAIN 8" DES PERES RD	10/18/2012	Replacement	Mains	5,096.96	53.14	1.39	70.85
R17-02C1.12-P-1843	MAIN 4" ZEPHYR PL	10/18/2012	Replacement	Mains	6,465.59	67.40	1.39	89.87
R17-02C1.12-P-1844	MAIN 6" RAIN FOREST DR.	10/22/2012	Replacement	Mains	5,360.06	55.88	1.39	74.50
R17-02C1.12-P-1845	MAIN 6" COMMUNITY LN	10/19/2012	Replacement	Mains	5,134.09	53.52	1.39	71.36
R17-02C1.12-P-1846	MAIN 6" BALLWIN AVE.	10/22/2012	Replacement	Mains	4,196.93	43.75	1.39	58.34
R17-02C1.12-P-1847	MAIN 8" LACLEDE STATION RD.	10/22/2012	Replacement	Mains	4,157.70	43.34	1.39	57.79
R17-02C1.12-P-1848	MAIN 6" ROBERTA AVE.	10/22/2012	Replacement	Mains	5,229.27	54.52	1.39	72.69
R17-02C1.12-P-1849	MAIN 6" WINSTON DR.	11/16/2012	Replacement	Mains	4,357.93	40.38	1.39	60.58
R17-02C1.12-P-1850	MAIN 6" OAK HAVEN AVE.	10/22/2012	Replacement	Mains	5,140.11	53.59	1.39	71.45
R17-02C1.12-P-1851	MAIN 6" GLEN OWEN DR.	10/22/2012	Replacement	Mains	5,280.62	55.05	1.39	73.40
R17-02C1.12-P-1852	MAIN 4" ZEPHYR PL	10/22/2012	Replacement	Mains	5,395.18	56.24	1.39	74.99
R17-02C1.12-P-1853	MAIN 6" OLD LACLEDE STATION RD.	10/22/2012	Replacement	Mains	1,981.39	20.66	1.39	27.54
R17-02C1.12-P-1854	MAIN 8" LACLEDE STATION RD.	10/22/2012	Replacement	Mains	5,256.32	54.80	1.39	73.06
R17-02C1.12-P-1855	VALVE 6" HIGHMONT DR.	10/23/2012	Replacement	Mains	6,408.58	66.81	1.39	89.08
R17-02C1.12-P-1856	MAIN 6" MADGE AVE.	10/23/2012	Replacement	Mains	5,154.93	53.74	1.39	71.65
R17-02C1.12-P-1857	MAIN 6" CLOVERHURST DR.	10/23/2012	Replacement	Mains	957.14	9.98	1.39	13.30
R17-02C1.12-P-1858	MAIN 6" WILLIAMS AVE.	10/23/2012	Replacement	Mains	5,741.52	59.86	1.39	79.81
R17-02C1.12-P-1859	MAIN 6" STATLER AVE.	10/23/2012	Replacement	Mains	4,936.34	51.46	1.39	68.62
R17-02C1.12-P-1860	MAIN 6" BRAQUEWOOD DR.	10/23/2012	Replacement	Mains	4,911.19	51.20	1.39	68.27
R17-02C1.12-P-1861	MAIN 6" RAVENSBROOK DR.	10/23/2012	Replacement	Mains	1,345.05	14.02	1.39	18.70
R17-02C1.12-P-1862	MAIN 12" BELLEFONTAINE RD.	10/23/2012	Replacement	Mains	6,896.76	71.90	1.39	95.86
R17-02C1.12-P-1863	MAIN 16" N. BALLAS RD.	10/23/2012	Replacement	Mains	2,566.02	26.75	1.39	35.67
R17-02C1.12-P-1864	MAIN 6" SEATTLE ST.	10/23/2012	Replacement	Mains	5,486.30	57.19	1.39	76.26
R17-02C1.12-P-1865	VALVE 6" TRASK DR	10/24/2012	Replacement	Mains	4,749.73	49.52	1.39	66.02
R17-02C1.12-P-1866	MAIN 6" MONY BLANC ST	10/24/2012	Replacement	Mains	3,284.30	34.24	1.39	45.65
R17-02C1.12-P-1867	MAIN 12" MERAMEC AVE	10/25/2012	Replacement	Mains	6,612.44	68.93	1.39	91.91
R17-02C1.12-P-1868	MAIN 6" PINE RUN DR	10/25/2012	Replacement	Mains	6,633.36	69.15	1.39	92.20
R17-02C1.12-P-1869	MAIN 6" PLAINFIELD DR	10/25/2012	Replacement	Mains	4,841.30	50.47	1.39	67.29
R17-02C1.12-P-1870	MAIN 6" W. SWAN CIRCLE	10/25/2012	Replacement	Mains	4,985.34	51.97	1.39	69.30
R17-02C1.12-P-1871	MAIN 6" STAFFORD LN	10/25/2012	Replacement	Mains	5,085.50	53.02	1.39	70.69
R17-02C1.12-P-1872	MAIN 4" SARAH ST	10/25/2012	Replacement	Mains	4,201.10	43.80	1.39	58.40
R17-02C1.12-P-1873	MAIN 6" SAN SOUCI DR	10/25/2012	Replacement	Mains	4,404.93	45.92	1.39	61.23
R17-02C1.12-P-1874	MAIN 6" CURTIS AVE	10/25/2012	Replacement	Mains	5,193.20	54.14	1.39	72.19
R17-02C1.12-P-1875	MAIN 6" THE ORCHARDS LN.	10/26/2012	Replacement	Mains	1,485.59	15.49	1.39	20.65
R17-02C1.12-P-1876	MAIN 4" CRESCENT AVE.	10/26/2012	Replacement	Mains	5,577.46	58.15	1.39	77.53
R17-02C1.12-P-1877	MAIN 6" OLD GREEN PARK RD.	10/26/2012	Replacement	Mains	5,046.52	52.61	1.39	70.15
R17-02C1.12-P-1878	MAIN 6" BETSY ROSS LN	10/26/2012	Replacement	Mains	4,733.53	49.35	1.39	65.80
R17-02C1.12-P-1879	MAIN 6" WEMBLEY DR.	10/26/2012	Replacement	Mains	1,987.45	20.72	1.39	27.63
R17-02C1.12-P-1880	VALVE 8" N. FORSYTH BLVD.	10/26/2012	Replacement	Mains	6,200.70	64.64	1.39	86.19
R17-02C1.12-P-1881	MAIN 6" YORKTOWN DR.	10/29/2012	Replacement	Mains	4,846.50	50.52	1.39	67.37
R17-02C1.12-P-1882	MAIN 6" MANSON DR.	10/29/2012	Replacement	Mains	4,835.66	50.41	1.39	67.22
R17-02C1.12-P-1883	MAIN 6" BROOKWOOD DR.	10/29/2012	Replacement	Mains	6,168.45	64.31	1.39	85.74
R17-02C1.12-P-1884	VALVE 6" WISE AVE.	10/29/2012	Replacement	Mains	6,702.39	69.87	1.39	93.16
R17-02C1.12-P-1885	MAIN 6" NORTH MARKET ST.	10/29/2012	Replacement	Mains	4,968.01	51.79	1.39	69.06
R17-02C1.12-P-1886	MAIN 6" S. NEW FLORISSANT RD.	10/29/2012	Replacement	Mains	7,350.58	76.63	1.39	102.17
R17-02C1.12-P-1887	MAIN 6" YALE AVE.	10/29/2012	Replacement	Mains	4,654.12	48.52	1.39	64.69
R17-02C1.12-P-1888	MAIN 6" ANNALLEE AVE.	10/29/2012	Replacement	Mains	5,581.96	58.19	1.39	77.59
R17-02C1.12-P-1889	MAIN 6" ROCKFORD AVE.	10/30/2012	Replacement	Mains	4,340.94	45.25	1.39	60.34
R17-02C1.12-P-1890	MAIN 6" BRUNO AVE.	10/30/2012	Replacement	Mains	8,768.62	91.41	1.39	121.88
R17-02C1.12-P-1891	MAIN 6" TRASK DR.	10/30/2012	Replacement	Mains	1,026.63	10.70	1.39	14.27
R17-02C1.12-P-1892	MAIN 6" FERGUSON AVE	10/30/2012	Replacement	Mains	5,636.82	58.76	1.39	78.35
R17-02C1.12-P-1893	MAIN 6" AMBERWOOD LN.	10/30/2012	Replacement	Mains	7,658.97	79.84	1.39	106.46

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Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
R17-02C1.12-P-1894	MAIN 6" GRAYBRIDGE RD.	10/31/2012	Replacement	Mains	4,036.97	42.09	1.39	56.11
R17-02C1.12-P-1895	MAIN 6" HOLLISTON CT.	10/31/2012	Replacement	Mains	4,754.32	49.56	1.39	66.09
R17-02C1.12-P-1896	MAIN 6" BELHAVEN DR.	10/31/2012	Replacement	Mains	4,281.72	44.64	1.39	59.52
R17-02C1.12-P-1897	INSTALL HWY RISER/VALVE BOX RISER	11/29/2012	Replacement	Mains	8,442.62	78.23	1.39	117.35
R17-02C1.12-P-1898	MAIN 6" WACHTEL AVE.	10/31/2012	Replacement	Mains	2,452.24	25.56	1.39	34.09
R17-02C1.12-P-1899	FLUSH VALVE 6" FREDERICK LN	10/31/2012	Replacement	Mains	6,325.59	65.94	1.39	87.93
R17-02C1.12-P-1900	MAIN 6" KINGSLAND AVE	11/1/2012	Replacement	Mains	5,309.76	49.20	1.39	73.81
R17-02C1.12-P-1901	MAIN 8" GEYER RD	11/1/2012	Replacement	Mains	5,233.92	48.50	1.39	72.75
R17-02C1.12-P-1902	MAIN 6" WILLIAMS AVE	11/1/2012	Replacement	Mains	5,211.07	48.29	1.39	72.43
R17-02C1.12-P-1903	MAIN 6" MIDLAND BLVD.	11/2/2012	Replacement	Mains	5,282.72	48.95	1.39	73.43
R17-02C1.12-P-1904	MAIN 6" WHITE BIRCH CT.	11/2/2012	Replacement	Mains	5,870.83	54.40	1.39	81.60
R17-02C1.12-P-1905	MAIN 6" CARRIAGE DR	11/2/2012	Replacement	Mains	7,213.72	66.85	1.39	100.27
R17-02C1.12-P-1906	MAIN 6" SALEM ESTATES DR.	11/2/2012	Replacement	Mains	5,253.70	48.68	1.39	73.03
R17-02C1.12-P-1907	MAIN 6" PHILO AVE.	11/2/2012	Replacement	Mains	1,587.46	14.71	1.39	22.07
R17-02C1.12-P-1908	MAIN 6" GRAESER RD.	11/2/2012	Replacement	Mains	5,842.96	54.14	1.39	81.22
R17-02C1.12-P-1909	MAIN 6" ANCHORAGE LN.	11/2/2012	Replacement	Mains	1,762.40	16.33	1.39	24.50
R17-02C1.12-P-1910	MAIN 6" S. MCKNIGHT RD.	11/2/2012	Replacement	Mains	6,037.11	55.94	1.39	83.92
R17-02C1.12-P-1911	MAIN 12" JENNINGS STATION RD.	11/5/2012	Replacement	Mains	7,158.08	66.33	1.39	99.50
R17-02C1.12-P-1912	VALVE 6" WESLAND DR.	11/5/2012	Replacement	Mains	5,167.65	47.89	1.39	71.83
R17-02C1.12-P-1913	MAIN 6" DROMARA RD.	11/5/2012	Replacement	Mains	8,984.24	83.25	1.39	124.88
R17-02C1.12-P-1914	MAIN 6" DROMARA RD.	11/5/2012	Replacement	Mains	5,886.42	54.55	1.39	81.82
R17-02C1.12-P-1915	MAIN 6" YARNELL RD.	11/5/2012	Replacement	Mains	2,092.56	19.39	1.39	29.09
R17-02C1.12-P-1916	MAIN 6" BAY MEADOWS DR.	11/5/2012	Replacement	Mains	6,362.86	58.96	1.39	88.44
R17-02C1.12-P-1917	MAIN 6" RIDGETOP DR.	11/5/2012	Replacement	Mains	6,084.93	56.39	1.39	84.58
R17-02C1.12-P-1918	MAIN 8" CLAYTON RD.	11/5/2012	Replacement	Mains	6,888.86	63.84	1.39	95.76
R17-02C1.12-P-1919	MAIN 4" GLADES AVE.	11/5/2012	Replacement	Mains	5,468.85	50.68	1.39	76.02
R17-02C1.12-P-1920	MAIN 6" HARRISON ST.	11/5/2012	Replacement	Mains	6,256.96	57.98	1.39	86.97
R17-02C1.12-P-1921	MAIN 6" CRANBERRY LN.	11/5/2012	Replacement	Mains	5,665.51	52.50	1.39	78.75
R17-02C1.12-P-1922	MAIN 8" GLADWOOD DR.	11/5/2012	Replacement	Mains	5,818.78	53.92	1.39	80.88
R17-02C1.12-P-1923	MAIN 6" FENTON HILLS RD.	11/5/2012	Replacement	Mains	5,640.34	52.27	1.39	78.40
R17-02C1.12-P-1924	MAIN 6" LUNA CT.	11/5/2012	Replacement	Mains	5,017.87	46.50	1.39	69.75
R17-02C1.12-P-1925	MAIN 6" OLEDEL RD.	11/5/2012	Replacement	Mains	5,358.09	49.65	1.39	74.48
R17-02C1.12-P-1926	FLUSH VALVE 6" CREST AVE	12/5/2012	Replacement	Mains	6,959.82	56.43	1.39	96.74
R17-02C1.12-P-1927	MAIN 8" NEW HAMPSHIRE AVE.	11/7/2012	Replacement	Mains	5,254.74	48.69	1.39	73.04
R17-02C1.12-P-1928	MAIN 6" BUCKINGHAM DR.	11/7/2012	Replacement	Mains	5,317.34	49.27	1.39	73.91
R17-02C1.12-P-1929	MAIN 12" N. FLORISSANT RD.	11/7/2012	Replacement	Mains	10,119.70	93.78	1.39	140.66
R17-02C1.12-P-1930	MAIN 6" KAHNS ST.	11/7/2012	Replacement	Mains	5,245.05	48.60	1.39	72.91
R17-02C1.12-P-1931	MAIN 6" OAKVIEW TER.	11/7/2012	Replacement	Mains	7,389.25	68.47	1.39	102.71
R17-02C1.12-P-1932	MAIN 6" WILLIAMS AVE.	11/7/2012	Replacement	Mains	4,714.91	43.69	1.39	65.54
R17-02C1.12-P-1933	MAIN 6" MAUREEN	11/7/2012	Replacement	Mains	363.98	3.37	1.39	5.06
R17-02C1.12-P-1934	MAIN 6" PERSHING AVE	11/7/2012	Replacement	Mains	5,649.27	52.35	1.39	78.52
R17-02C1.12-P-1935	MAIN 8" STONEYSIDE LN.	11/7/2012	Replacement	Mains	5,030.38	46.61	1.39	69.92
R17-02C1.12-P-1936	MAIN 6" CAPITOL HILL DR	11/8/2012	Replacement	Mains	4,674.47	43.32	1.39	64.98
R17-02C1.12-P-1937	MAIN 6" DUKE DR	11/8/2012	Replacement	Mains	5,307.42	49.18	1.39	73.77
R17-02C1.12-P-1938	MAIN 6" MARY MARK LN	11/8/2012	Replacement	Mains	5,421.79	50.24	1.39	75.36
R17-02C1.12-P-1939	MAIN 6" REMINGTON LN	11/8/2012	Replacement	Mains	4,681.69	43.38	1.39	65.08
R17-02C1.12-P-1940	VALVE 6" REMINGTON LN	11/8/2012	Replacement	Mains	4,460.26	41.33	1.39	62.00
R17-02C1.12-P-1941	MAIN 8" SANTIAGO DR	11/8/2012	Replacement	Mains	4,826.00	44.72	1.39	67.08
R17-02C1.12-P-1942	MAIN 6" TURQUOISE DR	11/8/2012	Replacement	Mains	6,132.75	56.83	1.39	85.25
R17-02C1.12-P-1943	MAIN 6" PRIMMGARDEN CT	11/13/2012	Replacement	Mains	5,675.51	52.59	1.39	78.89
R17-02C1.12-P-1944	MAIN 6" EMINENCE BLVD	11/9/2012	Replacement	Mains	5,788.39	53.64	1.39	80.46
R17-02C1.12-P-1945	VALVE 6" N. JEFFERSON ST.	11/9/2012	Replacement	Mains	6,532.59	60.54	1.39	90.80
R17-02C1.12-P-1946	MAIN 6" KINSTERN DR.	11/9/2012	Replacement	Mains	5,108.94	47.34	1.39	71.01
R17-02C1.12-P-1947	MAIN 6" PRINSTER DR.	11/8/2012	Replacement	Mains	5,228.18	48.45	1.39	72.67
R17-02C1.12-P-1948	MAIN 6" HUNTINGTON AVE	11/13/2012	Replacement	Mains	6,131.84	56.82	1.39	85.23
R17-02C1.12-P-1949	MAIN 6" LINDY BLVD.	12/5/2012	Replacement	Mains	4,807.98	38.98	1.39	66.83
R17-02C1.12-P-1950	MAIN 6" DIELMAN RD	11/9/2012	Replacement	Mains	6,406.90	59.37	1.39	89.06
R17-02C1.12-P-1951	MAIN 6" CORAL DR.	11/13/2012	Replacement	Mains	1,630.79	15.11	1.39	22.67
R17-02C1.12-P-1952	MAIN 6" NEWTON DR.	11/13/2012	Replacement	Mains	6,583.90	61.01	1.39	91.52
R17-02C1.12-P-1953	MAIN 6" BARCELONA AVE.	11/13/2012	Replacement	Mains	4,867.85	45.11	1.39	67.66
R17-02C1.12-P-1954	MAIN 6" VALLEYWOOD DR.	11/13/2012	Replacement	Mains	6,146.76	56.96	1.39	85.44
R17-02C1.12-P-1955	MAIN 6" HABECKING DR.	11/13/2012	Replacement	Mains	5,861.06	54.31	1.39	81.47
R17-02C1.12-P-1956	MAIN 6" MAPLE AVE.	11/13/2012	Replacement	Mains	5,456.29	50.56	1.39	75.84
R17-02C1.12-P-1957	MAIN 8" FENPARK DR.	11/13/2012	Replacement	Mains	3,104.89	28.77	1.39	43.16
R17-02C1.12-P-1958	MAIN 6" ROCKFORD AVE.	11/13/2012	Replacement	Mains	5,048.73	46.78	1.39	70.18
R17-02C1.12-P-1959	MAIN 6" RAYBURN AVE.	11/13/2012	Replacement	Mains	4,705.77	43.61	1.39	65.41
R17-02C1.12-P-1960	MAIN 6" TIRRILL FARMS RD.	11/14/2012	Replacement	Mains	4,830.88	44.77	1.39	67.15
R17-02C1.12-P-1961	VALVE 6" BUDDIE AVE.	11/13/2012	Replacement	Mains	6,296.71	58.35	1.39	87.52
R17-02C1.12-P-1962	MAIN 2" WASHINGTON AVE.	11/13/2012	Replacement	Mains	4,458.05	41.31	1.39	61.97
R17-02C1.12-P-1963	MAIN 6" BRIDGEPORT AVE.	11/14/2012	Replacement	Mains	5,832.01	54.04	1.39	81.06
R17-02C1.12-P-1964	MAIN 6" WILLIAMSBURG RD.	11/14/2012	Replacement	Mains	4,728.41	43.82	1.39	65.72
R17-02C1.12-P-1965	MAIN 6" RIVERBEND DR.	11/14/2012	Replacement	Mains	5,000.71	46.34	1.39	69.51
R17-02C1.12-P-1966	MAIN 6" CAMELLIA DR.	11/14/2012	Replacement	Mains	4,191.66	38.84	1.39	58.26
R17-02C1.12-P-1967	MAIN 8" S. HANLEY RD.	11/14/2012	Replacement	Mains	8,502.77	78.79	1.39	118.19
R17-02C1.12-P-1968	MAIN 6" WENLOCK DR.	11/14/2012	Replacement	Mains	4,130.88	38.28	1.39	57.42
R17-02C1.12-P-1969	MAIN 6" BLAND PL	11/14/2012	Replacement	Mains	4,315.03	39.99	1.39	59.98
R17-02C1.12-P-1970	MAIN 6" PARK LAWN DR.	11/14/2012	Replacement	Mains	1,324.34	12.27	1.39	18.41
R17-02C1.12-P-1971	MAIN 8" LITZINGER DR.	11/14/2012	Replacement	Mains	6,531.28	60.52	1.39	90.78

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Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
R17-02C1.12-P-1972	MAIN 6" APRICOT AVE.	12/7/2012	Replacement	Mains	5,184.31	42.04	1.39	72.06
R17-02C1.12-P-1973	FLUSH VALVE 6" BANKFIELD CT.	11/14/2012	Replacement	Mains	4,393.09	40.71	1.39	61.06
R17-02C1.12-P-1974	MAIN 6" BERMUDA DR.	11/14/2012	Replacement	Mains	5,596.80	51.86	1.39	77.80
R17-02C1.12-P-1975	FLUSH VALVE 6" WHISPERING MEADOWS D	11/14/2012	Replacement	Mains	8,143.20	75.46	1.39	113.19
R17-02C1.12-P-1976	VALVE 6" GRAYBRIDGE DR	11/13/2012	Replacement	Mains	5,323.92	49.33	1.39	74.00
R17-02C1.12-P-1977	MAIN 6" CLIFTON FORGE DR	12/13/2012	Replacement	Mains	6,551.46	53.12	1.39	91.07
R17-02C1.12-P-1978	MAIN 12" HOLLOWAY RD.	11/14/2012	Replacement	Mains	3,015.60	27.94	1.39	41.92
R17-02C1.12-P-1979	MAIN 6" CLIFTON FORGE DR	11/13/2012	Replacement	Mains	5,516.44	51.12	1.39	76.68
R17-02C1.12-P-1980	MAIN 6" S. BEMISTON AVE.	11/14/2012	Replacement	Mains	5,997.00	55.57	1.39	83.36
R17-02C1.12-P-1981	MAIN 8" SCHULTE RD	11/14/2012	Replacement	Mains	6,324.33	58.61	1.39	87.91
R17-02C1.12-P-1982	MAIN 6" WOODDALE LN	12/14/2012	Replacement	Mains	4,378.61	35.50	1.39	60.86
R17-02C1.12-P-1983	MAIN 6" CLAREMORE DR.	11/14/2012	Replacement	Mains	5,779.91	53.56	1.39	80.34
R17-02C1.12-P-1984	MAIN 6" SHARDELL DR	11/14/2012	Replacement	Mains	4,825.71	44.72	1.39	67.08
R17-02C1.12-P-1985	MAIN 8" S BIG BEND BLVD	11/15/2012	Replacement	Mains	6,942.97	64.34	1.39	96.51
R17-02C1.12-P-1986	MAIN 6" TIMBERSTONE CT	11/15/2012	Replacement	Mains	6,243.92	57.86	1.39	86.79
R17-02C1.12-P-1987	MAIN 6" KINSTERN DR	12/17/2012	Replacement	Mains	6,414.60	52.01	1.39	89.16
R17-02C1.12-P-1988	MAIN 6" LAUREL CREST DR	11/15/2012	Replacement	Mains	5,562.59	51.55	1.39	77.32
R17-02C1.12-P-1989	FLUSH VALVE 6" JEFFERSONIAN LN	11/15/2012	Replacement	Mains	6,154.99	57.04	1.39	85.55
R17-02C1.12-P-1990	MAIN 6" MANITOU DR.	11/16/2012	Replacement	Mains	1,577.60	14.62	1.39	21.93
R17-02C1.12-P-1991	VALVE 8" CLAYTON RD.	11/16/2012	Replacement	Mains	6,833.07	63.32	1.39	94.98
R17-02C1.12-P-1992	MAIN 6" ALABAMA AVE	12/17/2012	Replacement	Mains	5,625.22	45.61	1.39	78.19
R17-02C1.12-P-1993	MAIN 12" KIEFER OAK CT.	11/16/2012	Replacement	Mains	10,865.71	100.69	1.39	151.03
R17-02C1.12-P-1994	VALVE 6" N LAFAYETTE ST	12/17/2012	Replacement	Mains	7,509.35	60.89	1.39	104.38
R17-02C1.12-P-1995	MAIN 6" HOGGATE DR.	11/19/2012	Replacement	Mains	5,857.65	54.28	1.39	81.42
R17-02C1.12-P-1996	MAIN 6" MOORLANDS AVE.	11/19/2012	Replacement	Mains	2,496.17	23.13	1.39	34.70
R17-02C1.12-P-1997	MAIN 6" GAY AVE.	11/19/2012	Replacement	Mains	7,736.81	71.69	1.39	107.54
R17-02C1.12-P-1998	MAIN 6" JULIA DENT DR.	11/19/2012	Replacement	Mains	5,631.66	52.19	1.39	78.28
R17-02C1.12-P-1999	MAIN 6" SOLWAY AVE.	11/19/2012	Replacement	Mains	5,799.29	53.74	1.39	80.61
R17-02C1.12-P-2000	MAIN 6" SYLVANWOOD TER	11/19/2012	Replacement	Mains	6,994.45	64.82	1.39	97.22
R17-02C1.12-P-2001	MAIN 6" ROSCOMMON DR.	11/19/2012	Replacement	Mains	8,276.37	76.69	1.39	115.04
R17-02C1.12-P-2002	MAIN 6" BERKLEY AVE.	11/19/2012	Replacement	Mains	5,276.81	48.90	1.39	73.35
R17-02C1.12-P-2003	MAIN 6" LACLEDE STATION RD.	11/19/2012	Replacement	Mains	7,812.66	72.40	1.39	108.60
R17-02C1.12-P-2004	MAIN 6" GENERAL MEADE DR.	11/19/2012	Replacement	Mains	5,522.39	51.17	1.39	76.76
R17-02C1.12-P-2005	MAIN 6" GLENROSE DR.	11/19/2012	Replacement	Mains	5,987.03	55.48	1.39	83.22
R17-02C1.12-P-2006	MAIN 6" BOSWELL AVE.	11/19/2012	Replacement	Mains	6,535.37	60.56	1.39	90.84
R17-02C1.12-P-2007	FLUSH VALVE 6" PASTEUR AVE.	11/19/2012	Replacement	Mains	6,129.17	56.80	1.39	85.20
R17-02C1.12-P-2008	MAIN 6" GROVELAND DR.	11/19/2012	Replacement	Mains	10,218.62	94.69	1.39	142.04
R17-02C1.12-P-2009	MAIN 10" JEFFERSON RD.	11/19/2012	Replacement	Mains	7,991.17	74.05	1.39	111.08
R17-02C1.12-P-2010	MAIN 6" GOODALE AVE.	11/19/2012	Replacement	Mains	7,135.80	66.13	1.39	99.19
R17-02C1.12-P-2011	MAIN 6" RENEE DR.	11/20/2012	Replacement	Mains	5,716.43	52.97	1.39	79.46
R17-02C1.12-P-2012	MAIN 6" BUCKLEY RD.	11/20/2012	Replacement	Mains	6,291.89	58.30	1.39	87.46
R17-02C1.12-P-2013	VALVE 6" DROMARA RD.	11/20/2012	Replacement	Mains	6,214.52	57.59	1.39	86.38
R17-02C1.12-P-2014	VALVE 6" DROMARA RD.	11/20/2012	Replacement	Mains	7,569.58	70.14	1.39	105.22
R17-02C1.12-P-2015	MAIN 6" GOODALE AVE.	11/20/2012	Replacement	Mains	5,462.68	50.62	1.39	75.93
R17-02C1.12-P-2016	MAIN 8" MUSICK RD.	11/20/2012	Replacement	Mains	4,551.88	42.18	1.39	63.27
R17-02C1.12-P-2017	MAIN 6" SUNSET DR	11/20/2012	Replacement	Mains	6,333.97	58.69	1.39	88.04
R17-02C1.12-P-2018	MAIN 6" RALLS DR	11/20/2012	Replacement	Mains	5,496.43	50.93	1.39	76.40
R17-02C1.12-P-2019	MAIN 6" LARES DR.	11/20/2012	Replacement	Mains	4,941.37	45.79	1.39	68.69
R17-02C1.12-P-2020	MAIN 4" COLLEGE AVE.	11/21/2012	Replacement	Mains	5,944.28	55.08	1.39	82.63
R17-02C1.12-P-2021	MAIN 6" LADUE MANOR LN.	11/21/2012	Replacement	Mains	5,204.40	48.23	1.39	72.34
R17-02C1.12-P-2022	MAIN 12" MANCHESTER RD	11/21/2012	Replacement	Mains	12,639.54	117.13	1.39	175.69
R17-02C1.12-P-2023	MAIN 6" LORNA LN.	11/26/2012	Replacement	Mains	5,657.44	52.43	1.39	78.64
R17-02C1.12-P-2024	MAIN 6" ANNALEE AVE.	11/26/2012	Replacement	Mains	9,022.01	83.60	1.39	125.41
R17-02C1.12-P-2025	MAIN 6" THORNHILL DR.	11/26/2012	Replacement	Mains	6,246.44	57.88	1.39	86.83
R17-02C1.12-P-2026	MAIN 6" ST. KEVIN LN.	11/26/2012	Replacement	Mains	5,821.53	53.95	1.39	80.92
R17-02C1.12-P-2027	MAIN 6" EDGEFIELD DR.	11/26/2012	Replacement	Mains	8,669.17	80.33	1.39	120.50
R17-02C1.12-P-2028	MAIN 6" GREENBRIAR DR.	11/26/2012	Replacement	Mains	7,073.05	65.54	1.39	98.32
R17-02C1.12-P-2029	MAIN 8" LITZINGER RD.	11/26/2012	Replacement	Mains	6,650.17	61.62	1.39	92.44
R17-02C1.12-P-2030	MAIN 8" BOLY LN.	11/26/2012	Replacement	Mains	6,934.99	64.26	1.39	96.40
R17-02C1.12-P-2031	MAIN 6" ROBYN RD.	11/26/2012	Replacement	Mains	5,820.97	53.94	1.39	80.91
R17-02C1.12-P-2032	MAIN 6" SPRING DR.	11/26/2012	Replacement	Mains	6,054.74	56.11	1.39	84.16
R17-02C1.12-P-2033	VALVE 4" PLANTHURST RD.	11/26/2012	Replacement	Mains	7,152.11	66.28	1.39	99.41
R17-02C1.12-P-2034	MAIN 6" ISABELLE PL.	11/26/2012	Replacement	Mains	5,548.80	51.42	1.39	77.13
R17-02C1.12-P-2035	MAIN 6" MARVIN AVE.	11/26/2012	Replacement	Mains	5,407.98	50.11	1.39	75.17
R17-02C1.12-P-2036	MAIN 6" STERLING PL.	11/26/2012	Replacement	Mains	2,676.79	24.80	1.39	37.21
R17-02C1.12-P-2037	MAIN 6" KINGSLAND AVE.	11/26/2012	Replacement	Mains	6,470.78	59.96	1.39	89.94
R17-02C1.12-P-2038	MAIN 6" KENSINGTON AVE.	11/26/2012	Replacement	Mains	6,648.36	61.61	1.39	92.41
R17-02C1.12-P-2039	MAIN 4" GREENWOOD BLVD.	11/26/2012	Replacement	Mains	7,225.79	66.96	1.39	100.44
R17-02C1.12-P-2040	MAIN 6" FALAISE DR.	11/26/2012	Replacement	Mains	6,555.58	60.75	1.39	91.12
R17-02C1.12-P-2041	MAIN 6" JEFFERSON AVE.	11/26/2012	Replacement	Mains	7,447.28	69.01	1.39	103.52
R17-02C1.12-P-2042	MAIN 6" BALSON AVE.	11/26/2012	Replacement	Mains	6,664.28	61.76	1.39	92.63
R17-02C1.12-P-2043	MAIN 6" ROBLEY DR.	11/26/2012	Replacement	Mains	4,620.71	42.82	1.39	64.23
R17-02C1.12-P-2044	MAIN 6" ANNALEE AVE.	11/26/2012	Replacement	Mains	3,993.15	37.00	1.39	55.50
R17-02C1.12-P-2045	MAIN 6" GENERAL SHERMAN LN.	11/26/2012	Replacement	Mains	5,595.37	51.85	1.39	77.78
R17-02C1.12-P-2046	MAIN 6" BIG BEND BLVD	11/26/2012	Replacement	Mains	9,013.30	83.52	1.39	125.28
R17-02C1.12-P-2047	MAIN 6" ALAMEDA AVE.	11/26/2012	Replacement	Mains	7,315.04	67.79	1.39	101.68
R17-02C1.12-P-2048	MAIN 16" DUNN RD.	11/27/2012	Replacement	Mains	11,774.05	109.11	1.39	163.66
R17-02C1.12-P-2049	MAIN 6" CRYSTAL DR.	11/27/2012	Replacement	Mains	5,285.77	48.98	1.39	73.47

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Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
R17-02C1.12-P-2050	MAIN 6" N. DADE AVE.	11/28/2012	Replacement	Mains	7,342.74	68.04	1.39	102.06
R17-02C1.12-P-2051	MAIN 4" LENOX AVE.	11/28/2012	Replacement	Mains	4,622.14	42.83	1.39	64.25
R17-02C1.12-P-2052	MAIN 6" BERMUDA CT	11/28/2012	Replacement	Mains	4,967.57	46.03	1.39	69.05
R17-02C1.12-P-2053	MAIN 6" TIMOTHY LN	11/28/2012	Replacement	Mains	5,418.56	50.21	1.39	75.32
R17-02C1.12-P-2054	MAIN 6" CAL HEDRICK WAY	11/28/2012	Replacement	Mains	5,757.03	53.35	1.39	80.02
R17-02C1.12-P-2055	MAIN 12" PAGE AVE	11/28/2012	Replacement	Mains	8,889.50	82.38	1.39	123.56
R17-02C1.12-P-2056	MAIN 6" AMHERST AVE.	11/28/2012	Replacement	Mains	5,351.85	49.59	1.39	74.39
R17-02C1.12-P-2057	MAIN 6" SEMINARY PL	11/28/2012	Replacement	Mains	5,975.82	55.38	1.39	83.06
R17-02C1.12-P-2058	MAIN 6" BONHEUR DR	1/23/2013	Replacement	Mains	5,189.91	36.07	1.39	72.14
R17-02C1.12-P-2059	MAIN 6" KINSTERN DR	1/23/2013	Replacement	Mains	5,220.04	36.28	1.39	72.56
R17-02C1.12-P-2060	MAIN 8" N. BALLAS RD.	11/29/2012	Replacement	Mains	7,928.47	73.47	1.39	110.21
R17-02C1.12-P-2061	MAIN 6" HIGH SCHOOL DR.	11/29/2012	Replacement	Mains	5,740.32	53.19	1.39	79.79
R17-02C1.12-P-2062	MAIN 6" CARGILL DR	11/29/2012	Replacement	Mains	5,763.89	53.41	1.39	80.12
R17-02C1.12-P-2063	INSTALL HWY RISER/VALVE BOX RISER	12/31/2012	Replacement	Mains	19,005.40	154.10	1.39	264.18
R17-02C1.12-P-2064	MAIN 6" SISCO DR	11/29/2012	Replacement	Mains	6,251.54	57.93	1.39	86.90
R17-02C1.12-P-2065	MAIN 6" NELSON DR	11/29/2012	Replacement	Mains	6,721.35	62.28	1.39	93.43
R17-02C1.12-P-2066	MAIN 6" GANDY DR.	11/29/2012	Replacement	Mains	5,472.67	50.71	1.39	76.07
R17-02C1.12-P-2067	MAIN 6" BUCKLEY MEADOWS DR	11/30/2012	Replacement	Mains	5,297.64	49.09	1.39	73.64
R17-02C1.12-P-2068	MAIN 6" PEPPERIDGE DR	11/30/2012	Replacement	Mains	1,258.93	11.67	1.39	17.50
R17-02C1.12-P-2069	MAIN 6" W. FRISCO AVE	11/30/2012	Replacement	Mains	5,450.85	50.51	1.39	75.77
R17-02C1.12-P-2070	MAIN 6" ROBERT AVE	11/30/2012	Replacement	Mains	5,185.40	48.05	1.39	72.08
R17-02C1.12-P-2071	MAIN 6" LAYTON TERRACE	11/30/2012	Replacement	Mains	6,185.00	57.31	1.39	85.97
R17-02C1.12-P-2072	MAIN 6" CARDIGAN DR	11/30/2012	Replacement	Mains	5,391.34	49.96	1.39	74.94
R17-02C1.12-P-2073	MAIN 8" HARMON LN	11/30/2012	Replacement	Mains	5,833.08	54.05	1.39	81.08
R17-02C1.12-P-2074	MAIN 4" LENOX AVE	11/30/2012	Replacement	Mains	5,052.81	46.82	1.39	70.23
R17-02C1.12-P-2075	MAIN 6" FENTON HILLS RD.	12/4/2012	Replacement	Mains	6,198.83	50.26	1.39	86.16
R17-02C1.12-P-2076	MAIN 6" DALE AVE.	12/4/2012	Replacement	Mains	6,093.84	49.41	1.39	84.70
R17-02C1.12-P-2077	MAIN 6" HAMPSTEAD DR.	12/4/2012	Replacement	Mains	6,399.93	51.89	1.39	88.96
R17-02C1.12-P-2078	MAIN 6" HEATHER LN.	12/4/2012	Replacement	Mains	6,261.74	50.77	1.39	87.04
R17-02C1.12-P-2079	MAIN 6" CHESHIRE LN.	12/4/2012	Replacement	Mains	5,491.25	44.52	1.39	76.33
R17-02C1.12-P-2080	MAIN 6" SIGNAL CT.	12/4/2012	Replacement	Mains	4,861.53	39.42	1.39	67.58
R17-02C1.12-P-2081	MAIN 6" MOHAWK PL.	12/4/2012	Replacement	Mains	4,868.39	39.47	1.39	67.67
R17-02C1.12-P-2082	MAIN 6" HARVEST CT.	12/4/2012	Replacement	Mains	1,629.05	13.21	1.39	22.64
R17-02C1.12-P-2083	MAIN 6" SHERWYN LN.	12/4/2012	Replacement	Mains	6,996.93	56.73	1.39	97.26
R17-02C1.12-P-2084	MAIN 4" BRIDGEPORT AVE.	12/5/2012	Replacement	Mains	5,638.34	45.72	1.39	78.37
R17-02C1.12-P-2085	VALVE 6" ENGEL LN.	12/5/2012	Replacement	Mains	6,086.66	49.35	1.39	84.60
R17-02C1.12-P-2086	MAIN 8" BENT TREE TRAILS ESMT.	12/5/2012	Replacement	Mains	6,688.78	54.23	1.39	92.97
R17-02C1.12-P-2087	MAIN 6" RAFT DR.	12/5/2012	Replacement	Mains	6,739.29	54.64	1.39	93.68
R17-02C1.12-P-2088	MAIN 6" RAFT DR.	12/5/2012	Replacement	Mains	5,805.33	47.07	1.39	80.69
R17-02C1.12-P-2089	MAIN 6" KEEVEN LN.	12/5/2012	Replacement	Mains	5,175.97	41.97	1.39	71.95
R17-02C1.12-P-2090	MAIN 6" RAFT DR.	12/5/2012	Replacement	Mains	6,559.71	53.19	1.39	91.18
R17-02C1.12-P-2091	MAIN 6" CELBURNE LN.	12/5/2012	Replacement	Mains	5,554.14	45.03	1.39	77.20
R17-02C1.12-P-2092	MAIN 8" S. BRENTWOOD BLVD.	1/23/2013	Replacement	Mains	5,046.35	35.07	1.39	70.14
R17-02C1.12-P-2093	MAIN 6" NANCY PL.	12/5/2012	Replacement	Mains	4,066.31	32.97	1.39	56.52
R17-02C1.12-P-2094	MAIN 12" MANCHESTER RD.	12/5/2012	Replacement	Mains	9,087.56	73.68	1.39	126.32
R17-02C1.12-P-2095	MAIN 6" HOLLYHEAD DR.	12/5/2012	Replacement	Mains	5,805.29	47.07	1.39	80.69
R17-02C1.12-P-2096	MAIN 6" ATLAS DR	12/3/2012	Replacement	Mains	1,133.02	9.19	1.39	15.75
R17-02C1.12-P-2097	MAIN 6" BERRY ROAD PARK	12/3/2012	Replacement	Mains	6,935.28	56.23	1.39	96.40
R17-02C1.12-P-2098	MAIN 6" ORIENT AVE.	1/23/2013	Replacement	Mains	4,034.91	28.04	1.39	56.09
R17-02C1.12-P-2099	VALVE 12" BANSHEE RD.	12/12/2012	Replacement	Mains	4,406.96	35.73	1.39	61.26
R17-02C1.12-P-2100	MAIN 4" RICHMOND PL.	12/5/2012	Replacement	Mains	6,670.02	54.08	1.39	92.71
R17-02C1.12-P-2101	MAIN 6" CHARTIER DR.	12/4/2012	Replacement	Mains	6,552.69	53.13	1.39	91.08
R17-02C1.12-P-2102	MAIN 6" SIGNAL CT	1/23/2013	Replacement	Mains	4,051.24	28.16	1.39	56.31
R17-02C1.12-P-2103	MAIN 8" LITZINGER RD.	12/5/2012	Replacement	Mains	5,995.17	48.61	1.39	83.33
R17-02C1.12-P-2104	MAIN 6" DONNELL AVE.	12/5/2012	Replacement	Mains	5,440.97	44.12	1.39	75.63
R17-02C1.12-P-2105	MAIN 6" CHARTLEY DR.	12/5/2012	Replacement	Mains	5,055.51	40.99	1.39	70.27
R17-02C1.12-P-2106	VALVE 6" SORREL DR	12/5/2012	Replacement	Mains	10,007.22	81.14	1.39	139.10
R17-02C1.12-P-2107	MAIN 6" BRAYHILL CT	12/6/2012	Replacement	Mains	5,829.22	47.27	1.39	81.03
R17-02C1.12-P-2108	MAIN 6" DOWD AVE	12/6/2012	Replacement	Mains	811.25	6.58	1.39	11.28
R17-02C1.12-P-2109	MAIN 6" LYNNBROOK RD	12/6/2012	Replacement	Mains	5,792.43	46.97	1.39	80.51
R17-02C1.12-P-2110	MAIN 6" STELLAMAC DR	12/6/2012	Replacement	Mains	4,902.34	39.75	1.39	68.14
R17-02C1.12-P-2111	MAIN 6" APPEGATE LN	12/6/2012	Replacement	Mains	4,904.32	39.77	1.39	68.17
R17-02C1.12-P-2112	MAIN 6" RAYBURN AVE	12/6/2012	Replacement	Mains	5,720.70	46.39	1.39	79.52
R17-02C1.12-P-2113	MAIN 6" CHARLANE CT.	12/7/2012	Replacement	Mains	5,723.71	46.41	1.39	79.56
R17-02C1.12-P-2114	MAIN 6" MANCHESTER RD.	12/7/2012	Replacement	Mains	6,271.21	50.85	1.39	87.17
R17-02C1.12-P-2115	MAIN 8" MID COUNTY INDUSTRIAL DR.	12/7/2012	Replacement	Mains	5,887.26	47.74	1.39	81.83
R17-02C1.12-P-2116	MAIN 6" PORTAGE DR.	12/7/2012	Replacement	Mains	5,037.99	40.85	1.39	70.03
R17-02C1.12-P-2117	MAIN 6" KENT RD.	12/7/2012	Replacement	Mains	5,294.02	42.93	1.39	73.59
R17-02C1.12-P-2118	MAIN 6" APPIAN DR.	12/7/2012	Replacement	Mains	6,417.11	52.03	1.39	89.20
R17-02C1.12-P-2119	MAIN 6" MENDELL DR	12/7/2012	Replacement	Mains	4,806.53	38.97	1.39	66.81
R17-02C1.12-P-2120	VALVE 6" HEEGE RD.	12/10/2012	Replacement	Mains	12,501.05	101.36	1.39	173.76
R17-02C1.12-P-2121	VALVE 6" MANCHESTER RD.	12/10/2012	Replacement	Mains	6,959.69	56.43	1.39	96.74
R17-02C1.12-P-2122	MAIN 6" E. ALLISON AVE.	12/10/2012	Replacement	Mains	6,408.41	51.96	1.39	89.08
R17-02C1.12-P-2123	MAIN 6" DEAUVILLE CT.	12/10/2012	Replacement	Mains	6,186.82	50.16	1.39	86.00
R17-02C1.12-P-2124	MAIN 6" S. BEMISTON AVE.	12/10/2012	Replacement	Mains	5,992.23	48.59	1.39	83.29
R17-02C1.12-P-2125	MAIN 6" KNOLLWOOD DR.	12/10/2012	Replacement	Mains	6,147.62	49.85	1.39	85.45
R17-02C1.12-P-2126	MAIN 6" CARBERRY PL.	12/10/2012	Replacement	Mains	6,176.13	50.08	1.39	85.85
R17-02C1.12-P-2127	FLUSH VALVE 6" FLORA DEL DR.	12/10/2012	Replacement	Mains	4,449.41	36.08	1.39	61.85

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R17-02C1.12-P-2128	MAIN 6" CLUB GROUNDS NORTH DR.	12/10/2012	Replacement	Mains	6,079.76	49.30	1.39	84.51
R17-02C1.12-P-2129	MAIN 6" GARFIELD AVE.	12/10/2012	Replacement	Mains	6,104.27	49.50	1.39	84.85
R17-02C1.12-P-2130	MAIN 8" PARKER DR	12/10/2012	Replacement	Mains	6,422.80	52.08	1.39	89.28
R17-02C1.12-P-2131	MAIN 6" GARFIELD AVE.	12/11/2012	Replacement	Mains	6,438.37	52.20	1.39	89.49
R17-02C1.12-P-2132	MAIN 6" WESTLAWN ST.	12/11/2012	Replacement	Mains	7,886.74	63.95	1.39	109.63
R17-02C1.12-P-2133	MAIN 6" WESTLAWN ST.	12/11/2012	Replacement	Mains	6,110.95	49.55	1.39	84.94
R17-02C1.12-P-2134	MAIN 6" POST OAK RD.	12/11/2012	Replacement	Mains	5,374.46	43.58	1.39	74.70
R17-02C1.12-P-2135	MAIN 6" CAMBERLY RD.	12/11/2012	Replacement	Mains	5,318.97	43.13	1.39	73.93
R17-02C1.12-P-2136	MAIN 6" WALTHER AVE.	12/11/2012	Replacement	Mains	5,128.95	41.59	1.39	71.29
R17-02C1.12-P-2137	MAIN 4" ALLEY NORTH OF VEST AVE	1/23/2013	Replacement	Mains	6,616.97	45.99	1.39	91.98
R17-02C1.12-P-2138	MAIN 6" ROSLAN PL	12/11/2012	Replacement	Mains	6,077.09	49.28	1.39	84.47
R17-02C1.12-P-2139	MAIN 6" SHANGRI LA ESTATES DR	12/12/2012	Replacement	Mains	5,186.65	42.06	1.39	72.09
R17-02C1.12-P-2140	MAIN 6" EATON DR	12/12/2012	Replacement	Mains	6,041.84	48.99	1.39	83.98
R17-02C1.12-P-2141	MAIN 6" DOWD DR	12/12/2012	Replacement	Mains	5,921.32	48.01	1.39	82.31
R17-02C1.12-P-2142	MAIN 6" RED RIVER DR.	12/12/2012	Replacement	Mains	5,519.87	44.76	1.39	76.73
R17-02C1.12-P-2143	MAIN 6" VENARDE DR	12/13/2012	Replacement	Mains	5,486.20	44.48	1.39	76.26
R17-02C1.12-P-2144	MAIN 12" LUCAS AND HUNT RD	12/13/2012	Replacement	Mains	7,417.22	60.14	1.39	103.10
R17-02C1.12-P-2145	MAIN 6" GALLATIN LN	12/13/2012	Replacement	Mains	4,713.32	38.22	1.39	65.52
R17-02C1.12-P-2146	MAIN 16" W FLORISSANT AVE	12/13/2012	Replacement	Mains	6,984.48	56.63	1.39	97.08
R17-02C1.12-P-2147	MAIN 6" BALTIC AVE	12/13/2012	Replacement	Mains	5,857.47	47.49	1.39	81.42
R17-02C1.12-P-2148	MAIN 6" PERSHING AVE	12/13/2012	Replacement	Mains	6,803.46	55.16	1.39	94.57
R17-02C1.12-P-2149	MAIN 6" SHORERIDGE DR	12/14/2012	Replacement	Mains	7,891.72	63.99	1.39	109.69
R17-02C1.12-P-2150	MAIN 20" CLAYTON RD.	12/14/2012	Replacement	Mains	12,318.85	99.89	1.39	171.23
R17-02C1.12-P-2151	MAIN 8" EDGAR RD.	1/23/2013	Replacement	Mains	6,098.08	42.38	1.39	84.76
R17-02C1.12-P-2152	VALVE 6" MANCHESTER RD.	12/14/2012	Replacement	Mains	7,246.83	58.76	1.39	100.73
R17-02C1.12-P-2153	MAIN 4" LENOX AVE	12/14/2012	Replacement	Mains	7,016.15	56.89	1.39	97.52
R17-02C1.12-P-2154	MAIN 6" DIANTHUS LN.	12/14/2012	Replacement	Mains	4,991.86	40.48	1.39	69.39
R17-02C1.12-P-2155	FLUSH VALVE 6" QUEENSBURY LN.	12/14/2012	Replacement	Mains	4,448.97	36.07	1.39	61.84
R17-02C1.12-P-2156	MAIN 6" PHELPS DR	12/14/2012	Replacement	Mains	4,958.46	40.20	1.39	68.92
R17-02C1.12-P-2157	MAIN 8" HOBBS MILL DR	12/14/2012	Replacement	Mains	6,328.61	51.31	1.39	87.97
R17-02C1.12-P-2158	MAIN 6" MIDDLEVIEW DR	12/14/2012	Replacement	Mains	6,262.05	50.77	1.39	87.04
R17-02C1.12-P-2159	MAIN 6" DELWORTH CT.	12/18/2012	Replacement	Mains	5,592.62	45.35	1.39	77.74
R17-02C1.12-P-2160	VALVE 6" ST. FLORENCE DR.	12/18/2012	Replacement	Mains	7,083.57	57.44	1.39	98.46
R17-02C1.12-P-2161	VALVE 2" LITZINGER RD.	12/18/2012	Replacement	Mains	4,143.03	33.59	1.39	57.59
R17-02C1.12-P-2162	VALVE 8" HANNA RD.	12/18/2012	Replacement	Mains	9,811.15	79.55	1.39	136.37
R17-02C1.12-P-2163	MAIN 8" BAUR BLVD.	12/18/2012	Replacement	Mains	5,339.84	43.30	1.39	74.22
R17-02C1.12-P-2164	MAIN 12" NORTH AND SOUTH RD.	12/18/2012	Replacement	Mains	12,184.86	98.80	1.39	169.37
R17-02C1.12-P-2165	MAIN 6" WESTON PL.	12/18/2012	Replacement	Mains	6,212.93	50.38	1.39	86.36
R17-02C1.12-P-2166	MAIN 6" BELLE AVE.	12/18/2012	Replacement	Mains	5,752.92	46.65	1.39	79.97
R17-02C1.12-P-2167	MAIN 6" OAKVIEW TER.	12/18/2012	Replacement	Mains	6,260.39	50.76	1.39	87.02
R17-02C1.12-P-2168	MAIN 8" OLD JAMESTOWN RD.	12/18/2012	Replacement	Mains	6,489.40	52.62	1.39	90.20
R17-02C1.12-P-2169	MAIN 6" MARK DR	12/17/2012	Replacement	Mains	5,539.24	44.91	1.39	77.00
R17-02C1.12-P-2170	VALVE 6" AMHERST AVE	12/17/2012	Replacement	Mains	10,352.28	83.94	1.39	143.90
R17-02C1.12-P-2171	MAIN 6" ZIERCHER ST	12/17/2012	Replacement	Mains	5,095.84	41.32	1.39	70.83
R17-02C1.12-P-2172	MAIN 6" LODGE POLE LN	12/17/2012	Replacement	Mains	5,987.33	48.55	1.39	83.22
R17-02C1.12-P-2173	MAIN 6" MULBERRY LN.	12/18/2012	Replacement	Mains	5,030.61	40.79	1.39	69.93
R17-02C1.12-P-2174	MAIN 6" MIDDLEBORO DR.	12/18/2012	Replacement	Mains	6,394.91	51.85	1.39	88.89
R17-02C1.12-P-2175	VALVE 4" BEULAH PL	12/19/2012	Replacement	Mains	5,691.29	46.15	1.39	79.11
R17-02C1.12-P-2176	MAIN 6" ANZEIGER AVE.	12/19/2012	Replacement	Mains	5,820.80	47.20	1.39	80.91
R17-02C1.12-P-2177	MAIN 6" STANSBERRY AVE.	12/19/2012	Replacement	Mains	6,279.40	50.92	1.39	87.28
R17-02C1.12-P-2178	MAIN 12" ST. CYR RD.	12/19/2012	Replacement	Mains	6,933.79	56.22	1.39	96.38
R17-02C1.12-P-2179	VALVE 6" KENNERLY RD.	12/21/2012	Replacement	Mains	8,165.91	66.21	1.39	113.51
R17-02C1.12-P-2180	MAIN 6" LAKEVIEW AVE	12/20/2012	Replacement	Mains	5,924.98	48.04	1.39	82.36
R17-02C1.12-P-2181	MAIN 6" LAKEVIEW AVE	12/20/2012	Replacement	Mains	6,205.11	50.31	1.39	86.25
R17-02C1.12-P-2182	MAIN 6" SUTTON BLVD	12/20/2012	Replacement	Mains	4,741.83	38.45	1.39	65.91
R17-02C1.12-P-2183	MAIN 6" WILMA DR	12/20/2012	Replacement	Mains	4,367.28	35.41	1.39	60.71
R17-02C1.12-P-2184	FLUSH VALVE 6" KENDALL RIDGE DR.	12/21/2012	Replacement	Mains	1,188.92	9.64	1.39	16.53
R17-02C1.12-P-2185	MAIN 8" DAUPHINE DR.	12/21/2012	Replacement	Mains	17,696.35	143.49	1.39	245.98
R17-02C1.12-P-2186	MAIN 6" FOREST BROOK LN	12/21/2012	Replacement	Mains	4,244.76	34.42	1.39	59.00
R17-02C1.12-P-2187	MAIN 6" BROADMERE DR.	12/21/2012	Replacement	Mains	4,177.70	33.87	1.39	58.07
R17-02C1.12-P-2188	MAIN 4" ARDEN AVE.	12/21/2012	Replacement	Mains	4,089.52	33.16	1.39	56.84
R17-02C1.12-P-2189	MAIN 6" FALLBROOK DR.	12/28/2012	Replacement	Mains	4,269.58	34.62	1.39	59.35
R17-02C1.12-P-2190	VALVE 6" BLUFF DR.	12/28/2012	Replacement	Mains	6,780.36	54.98	1.39	94.25
R17-02C1.12-P-2191	MAIN 6" LA HAVRE CIR	12/28/2012	Replacement	Mains	6,674.43	54.12	1.39	92.77
R17-02C1.12-P-2192	MAIN 6" S. SPOEDE RD.	12/28/2012	Replacement	Mains	6,158.95	49.94	1.39	85.61
R17-02C1.12-P-2193	MAIN 6" SUTTON BLVD.	12/28/2012	Replacement	Mains	7,495.53	60.78	1.39	104.19
R17-02C1.12-P-2194	MAIN 6" MARSHALL AVE.	12/28/2012	Replacement	Mains	5,441.90	44.12	1.39	75.64
R17-02C1.12-P-2195	MAIN 6" FARIS AVE.	12/28/2012	Replacement	Mains	4,561.59	36.99	1.39	63.41
R17-02C1.12-P-2196	MAIN 12" MARMARY LN.	12/28/2012	Replacement	Mains	6,817.14	55.28	1.39	94.76
R17-02C1.12-P-2198	MAIN 6" CHARLACK AVE.	12/28/2012	Replacement	Mains	7,120.98	57.74	1.39	98.98
R17-02C1.12-P-2199	MAIN 6" HELEN AVE.	12/28/2012	Replacement	Mains	5,156.79	41.81	1.39	71.68
R17-02C1.12-P-2200	MAIN 6" BRIARBEND DR.	12/28/2012	Replacement	Mains	8,274.05	67.09	1.39	115.01
R17-02C1.12-P-2201	MAIN 6" TIVOLI LN	12/28/2012	Replacement	Mains	6,233.87	50.55	1.39	86.65
R17-02C1.12-P-2202	MAIN 6" HILLHURST LN.	12/28/2012	Replacement	Mains	5,874.69	47.63	1.39	81.66
R17-02C1.12-P-2203	MAIN 6" ALERT DR.	12/28/2012	Replacement	Mains	4,252.27	34.48	1.39	59.11
R17-02C1.12-P-2204	MAIN 6" CHARLACK AVE.	12/28/2012	Replacement	Mains	4,304.17	34.90	1.39	59.83
R17-02C1.12-P-2205	MAIN 6" SUFFOLK AVE.	12/28/2012	Replacement	Mains	5,480.12	44.43	1.39	76.17
R17-02C1.12-P-2206	MAIN 6" BRITANNY LN.	12/28/2012	Replacement	Mains	3,957.82	32.09	1.39	55.01

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R17-02C1.12-P-2207	MAIN 6" CANDLEWICK DR.	12/28/2012	Replacement	Mains	5,478.57	44.42	1.39	76.15
R17-02C1.12-P-2208	MAIN 6" CORAL RIDGE DR.	12/28/2012	Replacement	Mains	5,403.49	43.81	1.39	75.11
R17-02C1.12-P-2209	MAIN 6" DEANE CT.	12/28/2012	Replacement	Mains	5,782.21	46.88	1.39	80.37
R17-02C1.12-P-2210	MAIN 6" HUNTLEIGH MANOR LN.	12/28/2012	Replacement	Mains	6,990.10	56.68	1.39	97.16
R17-02C1.12-P-2211	VALVE 6" FALAISE DR.	12/28/2012	Replacement	Mains	8,110.10	65.76	1.39	112.73
R17-02C1.12-P-2212	MAIN 12" KINGSLAND AVE.	12/28/2012	Replacement	Mains	9,826.18	79.67	1.39	136.58
R17-02C1.12-P-2213	MAIN 6" MARSHALL AVE.	12/31/2012	Replacement	Mains	9,557.05	77.49	1.39	132.84
R17-02C1.12-P-2214	MAIN 6" WELLS AVE.	12/31/2012	Replacement	Mains	6,352.39	51.51	1.39	88.30
R17-02C1.12-P-2215	MAIN 8" BIG BEND BLVD.	12/31/2012	Replacement	Mains	5,944.41	48.20	1.39	82.63
R17-02C1.12-P-2216	MAIN 12" CLAYTON RD.	12/31/2012	Replacement	Mains	10,170.09	82.46	1.39	141.36
R17-02C1.12-P-2217	MAIN 6" COLLEGE AVE.	12/31/2012	Replacement	Mains	6,226.65	50.49	1.39	86.55
R17-02C1.12-P-2218	MAIN 6" JENNINGS STATION RD.	12/31/2012	Replacement	Mains	7,335.04	59.47	1.39	101.96
R17-02C1.12-P-2219	MAIN 6" POE AVE.	12/31/2012	Replacement	Mains	5,975.27	48.45	1.39	83.06
R17-02C1.12-P-2220	MAIN 6" ROOSEVELT DR.	1/15/2013	Replacement	Mains	6,651.40	46.23	1.39	92.45
R17-02C1.12-P-2221	MAIN 6" ST. MARYS KNOLL	1/15/2013	Replacement	Mains	5,610.46	38.99	1.39	77.99
R17-02C1.12-P-2222	MAIN 6" CHARBONIER RD.	1/23/2013	Replacement	Mains	5,560.29	38.64	1.39	77.29
R17-02C1.12-P-2223	MAIN 6" RAYBURN AVE.	1/15/2013	Replacement	Mains	5,381.18	37.40	1.39	74.80
R17-02C1.12-P-2224	MAIN 6" EDGEFIELD DR.	1/15/2013	Replacement	Mains	5,465.80	37.99	1.39	75.97
R17-02C1.12-P-2225	MAIN 6" ABBEVILLE DR.	1/15/2013	Replacement	Mains	5,346.14	37.16	1.39	74.31
R17-02C1.12-P-2226	MAIN 6" LA VISTA DR.	1/15/2013	Replacement	Mains	5,282.91	36.72	1.39	73.43
R17-02C1.12-P-2227	MAIN 6" PALMETTO DR.	1/15/2013	Replacement	Mains	6,056.08	42.09	1.39	84.18
R17-02C1.12-P-2228	MAIN 6" TULANE AVE.	1/15/2013	Replacement	Mains	4,617.24	32.09	1.39	64.18
R17-02C1.12-P-2229	MAIN 8" GRAVOIS RD.	1/15/2013	Replacement	Mains	7,651.12	53.18	1.39	106.35
R17-02C1.12-P-2230	MAIN 6" CODDINGTON WAY	1/15/2013	Replacement	Mains	7,048.80	48.99	1.39	97.98
R17-02C1.12-P-2231	MAIN 6" CANDLEWICK DR.	1/15/2013	Replacement	Mains	5,910.25	41.08	1.39	82.15
R17-02C1.12-P-2232	VALVE 6" ARRANMORE DR.	1/15/2013	Replacement	Mains	1,979.96	13.76	1.39	27.52
R17-02C1.12-P-2233	MAIN 6" LULLABY LN.	1/15/2013	Replacement	Mains	5,101.78	35.46	1.39	70.91
R17-02C1.12-P-2234	MAIN 8" OLD TESSON RD.	1/15/2013	Replacement	Mains	6,117.79	42.52	1.39	85.04
R17-02C1.12-P-2235	MAIN 6" TIVOLI LN.	1/15/2013	Replacement	Mains	5,636.86	39.18	1.39	78.35
R17-02C1.12-P-2236	MAIN 6" YORK DR.	1/15/2013	Replacement	Mains	7,636.03	53.07	1.39	106.14
R17-02C1.12-P-2237	MAIN 6" ROBYN HILLS DR.	1/15/2013	Replacement	Mains	5,277.56	36.68	1.39	73.36
R17-02C1.12-P-2238	MAIN 6" WHITEHAVEN DR	1/7/2013	Replacement	Mains	1,396.22	9.70	1.39	19.41
R17-02C1.12-P-2239	MAIN 6" SUMMERHAVEN DR	1/7/2013	Replacement	Mains	5,020.23	34.89	1.39	69.78
R17-02C1.12-P-2240	MAIN 6" ANZEIGER AVE.	1/15/2013	Replacement	Mains	6,301.88	43.80	1.39	87.60
R17-02C1.12-P-2241	MAIN 6" JONMAR CT.	1/15/2013	Replacement	Mains	4,750.88	33.02	1.39	66.04
R17-02C1.12-P-2243	MAIN 6" LANVALE DR.	1/15/2013	Replacement	Mains	9,815.63	68.22	1.39	136.44
R17-02C1.12-P-2244	MAIN 6" LAWNBROOK DR.	1/15/2013	Replacement	Mains	6,913.30	48.05	1.39	96.09
R17-02C1.12-P-2245	MAIN 8" KERTH RD.	12/31/2012	Replacement	Mains	6,582.28	53.37	1.39	91.49
R17-02C1.12-P-2246	MAIN 12" LATTY AVE.	12/31/2012	Replacement	Mains	7,063.06	57.27	1.39	98.18
R17-02C1.12-P-2247	MAIN 8" ST. CHARLES ROCK RD.	12/31/2012	Replacement	Mains	12,888.81	104.51	1.39	179.15
R17-02C1.12-P-2248	MAIN 6" WOODWAY DR.	12/31/2012	Replacement	Mains	6,995.19	56.72	1.39	97.23
R17-02C1.12-P-2249	MAIN 6" ARTHUR PL.	12/31/2012	Replacement	Mains	5,351.73	43.39	1.39	74.39
R17-02C1.12-P-2250	MAIN 6" CHARLANE CT.	12/31/2012	Replacement	Mains	5,106.56	41.41	1.39	70.98
R17-02C1.12-P-2251	MAIN 6" GODWIN LN.	12/31/2012	Replacement	Mains	5,012.49	40.64	1.39	69.67
R17-02C1.12-P-2252	MAIN 6" FILIBERT DR.	12/31/2012	Replacement	Mains	3,780.00	30.65	1.39	52.54
R17-02C1.12-P-2253	MAIN 6" HANNOVER AVE.	12/31/2012	Replacement	Mains	3,780.00	30.65	1.39	52.54
R17-02C1.12-P-2254	MAIN 8" LOEHR WAGNER ESMT.	12/31/2012	Replacement	Mains	8,289.10	67.21	1.39	115.22
R17-02C1.12-P-2256	MAIN 6" THEODOSIA AVE.	12/31/2012	Replacement	Mains	3,780.00	30.65	1.39	52.54
R17-02C1.12-P-2257	MAIN 6" PUTTER LN	1/7/2013	Replacement	Mains	6,026.70	41.89	1.39	83.77
R17-02C1.12-P-2258	MAIN 6" DELMAR BLVD.	1/7/2013	Replacement	Mains	6,631.36	46.09	1.39	92.18
R17-02C1.12-P-2259	MAIN 6" ARDEN AVE.	12/31/2012	Replacement	Mains	3,780.00	30.65	1.39	52.54
R17-02C1.12-P-2260	MAIN 6" MARSHALL AVE.	12/31/2012	Replacement	Mains	3,780.00	30.65	1.39	52.54
R17-02C1.12-P-2261	MAIN 6" BURTON AVE.	12/31/2012	Replacement	Mains	6,069.18	49.21	1.39	84.36
R17-02C1.12-P-2262	MAIN 8" N. HANLEY RD.	12/31/2012	Replacement	Mains	3,780.00	30.65	1.39	52.54
R17-02C1.12-P-2263	MAIN 6" CRESCENT DR.	12/31/2012	Replacement	Mains	3,780.00	30.65	1.39	52.54
R17-02C1.12-P-2264	MAIN 6" PURDUE AVE.	12/31/2012	Replacement	Mains	3,845.40	31.18	1.39	53.45
R17-02C1.12-P-2265	MAIN 6" ST. GEORGES PL.	12/31/2012	Replacement	Mains	3,780.00	30.65	1.39	52.54
R17-02C1.12-P-2267	MAIN 6" MCKELVEY RD.	12/31/2012	Replacement	Mains	3,891.43	31.55	1.39	54.09
R17-02C1.12-P-2268	MAIN 12" BANSHEE RD.	12/31/2012	Replacement	Mains	3,780.00	30.65	1.39	52.54
R17-02C1.12-P-2269	MAIN 6" ARDWICK LN.	12/31/2012	Replacement	Mains	3,780.00	30.65	1.39	52.54
R17-02C1.12-P-2270	MAIN 6" ELMDALE CT.	12/31/2012	Replacement	Mains	3,780.00	30.65	1.39	52.54
R17-02C1.12-P-2271	MAIN 12" SYLVAN PL.	12/31/2012	Replacement	Mains	3,780.00	30.65	1.39	52.54
R17-02C1.12-P-2272	MAIN 6" ROBERT L. POWELL PL.	12/31/2012	Replacement	Mains	1,403.03	11.38	1.39	19.50
R17-02C1.12-P-2273	MAIN 6" HUNTLEIGH WOODS	12/31/2012	Replacement	Mains	7,560.00	61.30	1.39	105.08
R17-02C1.12-P-2274	MAIN 6" NANCY PL.	12/31/2012	Replacement	Mains	3,780.00	30.65	1.39	52.54
R17-02C1.12-P-2275	MAIN 6" LINK RD.	12/31/2012	Replacement	Mains	3,066.24	24.86	1.39	42.62
R17-02C1.12-P-2276	VALVE 6" POGGEMOELLER AVE.	12/31/2012	Replacement	Mains	3,780.00	30.65	1.39	52.54
R17-02C1.12-P-2277	MAIN 6" NANTUCKET LN.	12/31/2012	Replacement	Mains	3,780.00	30.65	1.39	52.54
R17-02C1.12-P-2278	MAIN 6" CLIF SIDE DR.	12/31/2012	Replacement	Mains	3,780.00	30.65	1.39	52.54
R17-02C1.12-P-2279	MAIN 6" WINTERGREEN LN.	12/31/2012	Replacement	Mains	3,780.00	30.65	1.39	52.54
R17-02C1.12-P-2280	MAIN 6" GAIL CT.	12/31/2012	Replacement	Mains	7,560.00	61.30	1.39	105.08
R17-02C1.12-P-2282	MAIN 6" HAZELVALLEY DR.	12/31/2012	Replacement	Mains	3,780.00	30.65	1.39	52.54
R17-02C1.12-P-2284	MAIN 6" NANCY PL.	12/31/2012	Replacement	Mains	3,780.00	30.65	1.39	52.54
R17-02C1.12-P-2285	MAIN 6" ELISE DR.	12/31/2012	Replacement	Mains	1,252.18	10.15	1.39	17.41
R17-02C1.12-P-2286	MAIN 6" WEST CEDAR AVE.	12/31/2012	Replacement	Mains	3,780.00	30.65	1.39	52.54
R17-02C1.12-P-2287	INSTALL HWY RISER/VALVE BOX RISER	1/23/2013	Replacement	Mains	6,813.74	47.36	1.39	94.71
R17-02C1.12-P-2288	VALVE 6" POWELL AVE.	12/31/2012	Replacement	Mains	3,891.43	31.55	1.39	54.09
R17-02C1.12-P-2289	MAIN 6" POWELL AVE.	12/31/2012	Replacement	Mains	3,780.00	30.65	1.39	52.54

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

Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
R17-02C1.12-P-2300	MAIN 6" BALSON AVE	1/2/2013	Replacement	Mains	276.38	1.92	1.39	3.84
R17-02C1.12-P-2303	MAIN 6" QUEEN ANN DR	1/8/2013	Replacement	Mains	484.67	3.37	1.39	6.74
R17-02C1.12-P-2309	MAIN 6" N ELIZABETH AVE	1/3/2013	Replacement	Mains	3,821.83	26.56	1.39	53.12
R17-02C1.12-P-2311	MAIN 6" VICTORIA PL	1/3/2013	Replacement	Mains	1,145.34	7.96	1.39	15.92
R17-02C1.12-P-2312	MAIN 6" PALLARDY LN	1/3/2013	Replacement	Mains	2,047.18	14.23	1.39	28.46
R17-02C1.12-P-2313	MAIN 6" THURSTON AVE	1/3/2013	Replacement	Mains	1,223.40	8.50	1.39	17.01
R17-02C1.12-P-2314	MAIN 6" MULBERRY LN	1/3/2013	Replacement	Mains	1,525.66	10.60	1.39	21.21
R17-02C1.12-P-2315	MAIN 6" COLMAR DR	1/3/2013	Replacement	Mains	2,566.65	17.84	1.39	35.68
R17-02C1.12-P-2316	MAIN 6" VARGAS DR	1/3/2013	Replacement	Mains	2,011.59	13.98	1.39	27.96
R17-02C1.12-P-2317	MAIN 4" ARTHUR AVE	8/1/2012	Replacement	Mains	543.95	6.93	1.39	7.56
R17-02C1.12-P-2318	MAIN 8" BRENTWOOD BLVD	1/3/2013	Replacement	Mains	4,969.27	34.54	1.39	69.07
R17-02C1.12-P-2319	MAIN 6" WILMORE ST	1/3/2013	Replacement	Mains	1,844.03	12.82	1.39	25.63
R17-02C1.12-P-2320	MAIN 6" WHIPPOORHILL LN	1/3/2013	Replacement	Mains	1,684.64	11.71	1.39	23.42
R17-02C1.12-P-2321	MAIN 6" FEE FEE RD	1/23/2013	Replacement	Mains	2,434.01	16.92	1.39	33.83
R17-02C1.12-P-2322	MAIN 6" BIRCHMONT DR	1/3/2013	Replacement	Mains	2,014.03	14.00	1.39	28.00
R17-02C1.12-P-2323	MAIN 6" TORLINA DR	1/3/2013	Replacement	Mains	1,901.77	13.22	1.39	26.43
R17-02C1.12-P-2324	MAIN 6" ASHLAND AVE	1/3/2013	Replacement	Mains	1,988.31	13.82	1.39	27.64
R17-02C1.12-P-2325	MAIN 6" CHARBONIER RD	1/3/2013	Replacement	Mains	3,570.80	24.82	1.39	49.63
R17-02C1.12-P-2326	MAIN 4" HART AVE	1/23/2013	Replacement	Mains	1,719.20	11.95	1.39	23.90
R17-02C1.12-P-2327	MAIN 4" OLIVE BLVD	1/3/2013	Replacement	Mains	3,788.11	26.33	1.39	52.65
R17-02C1.12-P-2328	MAIN 12" WEAVER AVE	1/23/2013	Replacement	Mains	7,841.12	54.50	1.39	108.99
R17-02C1.12-P-2329	MAIN 12" LEMAY FERRY RD	1/4/2013	Replacement	Mains	3,377.34	23.47	1.39	46.95
R17-02C1.12-P-2330	MAIN 6" WATSON RIDGE DR	1/4/2013	Replacement	Mains	2,152.62	14.96	1.39	29.92
R17-02C1.12-P-2331	MAIN 6" JAMAICA CT	1/4/2013	Replacement	Mains	3,165.92	22.00	1.39	44.01
R17-02C1.12-P-2332	MAIN 16" AIRPORT RD	1/4/2013	Replacement	Mains	6,676.58	46.40	1.39	92.80
R17-02C1.12-P-2333	MAIN 6" VENARDE DR	1/4/2013	Replacement	Mains	1,801.11	12.52	1.39	25.04
R17-02C1.12-P-2334	MAIN 12" LUCAS AND HUNT RD	1/4/2013	Replacement	Mains	9,243.85	64.24	1.39	128.49
R17-02C1.12-P-2335	MAIN 6" MUND DR	1/4/2013	Replacement	Mains	2,623.94	18.24	1.39	36.47
R17-02C1.12-P-2336	MAIN 6" DEER CREEK LN	1/4/2013	Replacement	Mains	1,555.91	10.81	1.39	21.63
R17-02C1.12-P-2337	MAIN 12" MANCHESTER RD	1/7/2013	Replacement	Mains	5,219.41	36.27	1.39	72.55
R17-02C1.12-P-2338	MAIN 6" AMBOIS DR.	1/4/2013	Replacement	Mains	1,999.47	13.90	1.39	27.79
R17-02C1.12-P-2339	MAIN 6" NANCY PL.	1/4/2013	Replacement	Mains	2,870.63	19.95	1.39	39.90
R17-02C1.12-P-2340	MAIN 6" TRASK DR	1/7/2013	Replacement	Mains	3,872.02	26.91	1.39	53.82
R17-02C1.12-P-2341	MAIN 6" BECKENRIDGE AVE	1/7/2013	Replacement	Mains	3,958.10	27.51	1.39	55.02
R17-02C1.12-P-2342	MAIN 12" EDGEWOOD BLVD	1/7/2013	Replacement	Mains	7,279.67	50.59	1.39	101.19
R17-02C1.12-P-2343	MAIN 6" YARNELL RD	1/7/2013	Replacement	Mains	2,734.68	19.01	1.39	38.01
R17-02C1.12-P-2344	MAIN 6" JACHURST LN	1/7/2013	Replacement	Mains	3,057.99	21.25	1.39	42.51
R17-02C1.12-P-2345	MAIN 6" KATHY CT	1/7/2013	Replacement	Mains	2,082.22	14.47	1.39	28.94
R17-02C1.12-P-2346	MAIN 6" TURQUOISE DR	1/7/2013	Replacement	Mains	2,137.28	14.85	1.39	29.71
R17-02C1.12-P-2347	VALVE 6" ST JOACHIM LN	1/7/2013	Replacement	Mains	2,335.69	16.23	1.39	32.47
R17-02C1.12-P-2348	MAIN 6" ROSALIE AVE	1/7/2013	Replacement	Mains	1,987.41	13.81	1.39	27.62
R17-02C1.12-P-2349	MAIN 6" EASTLEIGH DR	1/7/2013	Replacement	Mains	2,553.99	17.75	1.39	35.50
R17-02C1.12-P-2350	MAIN 6" MAYFIELD CT	1/7/2013	Replacement	Mains	2,634.05	18.31	1.39	36.61
R17-02C1.12-P-2351	MAIN 6" DRIFTWAY DR	1/8/2013	Replacement	Mains	2,503.64	17.40	1.39	34.80
R17-02C1.12-P-2352	MAIN 4" GLENMORE AVE	1/8/2013	Replacement	Mains	2,097.73	14.58	1.39	29.16
R17-02C1.12-P-2353	VALVE 4" GLENMORE AVE	1/8/2013	Replacement	Mains	3,842.81	26.71	1.39	53.42
R17-02C1.12-P-2354	VALVE 6" KEATS CT	1/8/2013	Replacement	Mains	3,994.09	27.76	1.39	55.52
R17-02C1.12-P-2355	MAIN 6" BRIDGEPORT AVE	1/8/2013	Replacement	Mains	3,947.27	27.43	1.39	54.87
R17-02C1.12-P-2356	MAIN 6" CLAUDINE DR	1/8/2013	Replacement	Mains	5,328.58	37.03	1.39	74.07
R17-02C1.12-P-2357	MAIN 6" HARRISON AVE	1/8/2013	Replacement	Mains	3,640.44	25.30	1.39	50.60
R17-02C1.12-P-2358	MAIN 6" LEONARD AVE	1/8/2013	Replacement	Mains	2,751.49	19.12	1.39	38.25
R17-02C1.12-P-2359	MAIN 6" LONGVIEW DR	1/8/2013	Replacement	Mains	4,190.21	29.12	1.39	58.24
R17-02C1.12-P-2360	MAIN 6" CATHY DR	1/8/2013	Replacement	Mains	2,977.63	20.69	1.39	41.39
R17-02C1.12-P-2361	MAIN 6" MORGANFORD RD	1/8/2013	Replacement	Mains	4,260.68	29.61	1.39	59.22
R17-02C1.12-P-2362	MAIN 6" E GLENCALE AVE	1/8/2013	Replacement	Mains	3,796.25	26.38	1.39	52.77
R17-02C1.12-P-2363	MAIN 6" FOREST HOME DR	1/8/2013	Replacement	Mains	7,436.19	51.68	1.39	103.36
R17-02C1.12-P-2364	MAIN 6" EDDIE AND PARK RD	1/8/2013	Replacement	Mains	4,177.80	29.04	1.39	58.07
R17-02C1.12-P-2365	MAIN 6" W RIPA AVE	1/8/2013	Replacement	Mains	5,585.44	38.82	1.39	77.64
R17-02C1.12-P-2366	MAIN 6" TOPPING ESTATES DR	1/8/2013	Replacement	Mains	3,174.79	22.06	1.39	44.13
R17-02C1.12-P-2367	MAIN 6" VARGAS DR	1/8/2013	Replacement	Mains	3,618.21	25.15	1.39	50.29
R17-02C1.12-P-2368	MAIN 6" HARNEY DR	1/8/2013	Replacement	Mains	11,444.11	79.54	1.39	159.07
R17-02C1.12-P-2369	MAIN 6" BITTERROOT LN	1/8/2013	Replacement	Mains	6,140.64	42.68	1.39	85.35
R17-02C1.12-P-2370	MAIN 6" EARL DR	1/8/2013	Replacement	Mains	2,509.49	17.44	1.39	34.88
R17-02C1.12-P-2371	MAIN 6" ROMAN AVE	1/8/2013	Replacement	Mains	4,949.41	34.40	1.39	68.80
R17-02C1.12-P-2372	MAIN 6" DEVILLE AVE	1/8/2013	Replacement	Mains	2,666.99	18.54	1.39	37.07
R17-02C1.12-P-2373	MAIN 4" LEXINGTON AVE	1/8/2013	Replacement	Mains	1,845.04	12.82	1.39	25.65
R17-02C1.12-P-2374	MAIN 6" SHAW & FRANCIS ESMIT	1/8/2013	Replacement	Mains	3,302.42	22.95	1.39	45.90
R17-02C1.12-P-2375	MAIN 6" CRANDON DR	1/9/2013	Replacement	Mains	4,024.16	27.97	1.39	55.94
R17-02C1.12-P-2376	MAIN 12" N LINDBERGH BLVD	1/9/2013	Replacement	Mains	6,565.47	45.63	1.39	91.26
R17-02C1.12-P-2377	MAIN 6" ST RITA AVE	1/9/2013	Replacement	Mains	7,875.55	54.74	1.39	109.47
R17-02C1.12-P-2378	MAIN 6" SUMTER RIDGE CT	1/9/2013	Replacement	Mains	3,705.71	25.75	1.39	51.51
R17-02C1.12-P-2379	MAIN 6" TERRACE GARDENS	1/9/2013	Replacement	Mains	7,133.16	49.58	1.39	99.15
R17-02C1.12-P-2380	MAIN 6" LENA AVE	1/9/2013	Replacement	Mains	4,417.93	30.70	1.39	61.41
R17-02C1.12-P-2381	MAIN 6" UPLAND DR	1/9/2013	Replacement	Mains	5,932.54	41.23	1.39	82.46
R17-02C1.12-P-2382	MAIN 12" EDGEWOOD BLVD	1/9/2013	Replacement	Mains	7,669.78	53.30	1.39	106.61
R17-02C1.12-P-2383	MAIN 6" SILVERWOOD CT	1/9/2013	Replacement	Mains	4,528.26	31.47	1.39	62.94
R17-02C1.12-P-2384	MAIN 6" CADILLAC LN	1/9/2013	Replacement	Mains	2,931.32	20.37	1.39	40.75
R17-02C1.12-P-2385	MAIN 6" GRAYBRIDGE RD	1/9/2013	Replacement	Mains	3,568.71	24.80	1.39	49.61

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

Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
R17-02C1.12-P-2386	MAIN 6" AUDUBON DR	1/9/2013	Replacement	Mains	2,869.62	19.94	1.39	39.89
R17-02C1.12-P-2387	MAIN 6" DODDRIDGE AVE	1/10/2013	Replacement	Mains	4,661.50	32.40	1.39	64.79
R17-02C1.12-P-2388	MAIN 6" ROMAN AVE	1/10/2013	Replacement	Mains	4,369.77	30.37	1.39	60.74
R17-02C1.12-P-2389	MAIN 6" WOODHURST DR	1/10/2013	Replacement	Mains	8,161.10	56.72	1.39	113.44
R17-02C1.12-P-2390	MAIN 8" WATSON RD	1/10/2013	Replacement	Mains	6,143.31	42.70	1.39	85.39
R17-02C1.12-P-2391	VALVE 6" NAVARRE CIRCLE	1/10/2013	Replacement	Mains	5,372.23	37.34	1.39	74.67
R17-02C1.12-P-2392	FLUSH VALVE 6" ARCTIC DR	1/10/2013	Replacement	Mains	3,591.54	24.96	1.39	49.92
R17-02C1.12-P-2393	MAIN 6" HILLVIEW DR	1/10/2013	Replacement	Mains	3,334.45	23.17	1.39	46.35
R17-02C1.12-P-2394	MAIN 6" BURGUNDY LN	1/11/2013	Replacement	Mains	4,608.87	32.03	1.39	64.06
R17-02C1.12-P-2395	MAIN 6" GRUPP RD	1/23/2013	Replacement	Mains	5,356.20	37.23	1.39	74.45
R17-02C1.12-P-2396	VALVE 6" MAEBERN TERR	1/11/2013	Replacement	Mains	1,659.20	11.53	1.39	23.06
R17-02C1.12-P-2397	MAIN 6" COLLEGE PARK DR	1/11/2013	Replacement	Mains	3,220.26	22.38	1.39	44.76
R17-02C1.12-P-2398	MAIN 6" GRAVOIS RD	1/11/2013	Replacement	Mains	4,420.18	30.72	1.39	61.44
R17-02C1.12-P-2399	VALVE 6" FOREST HILL DR	1/11/2013	Replacement	Mains	5,916.23	41.12	1.39	82.24
R17-02C1.12-P-2400	MAIN 6" KENILWORTH LN.	1/23/2013	Replacement	Mains	4,044.18	28.11	1.39	56.21
R17-02C1.12-P-2401	MAIN 6" EDWARDS RD.	1/16/2013	Replacement	Mains	5,201.82	36.15	1.39	72.31
R17-02C1.12-P-2402	MAIN 6" ST. CHARLES PL.	1/16/2013	Replacement	Mains	4,631.73	32.19	1.39	64.38
R17-02C1.12-P-2403	MAIN 6" TWIN PINE DR.	1/16/2013	Replacement	Mains	3,911.63	27.19	1.39	54.37
R17-02C1.12-P-2404	MAIN 6" REXFORD DR.	1/16/2013	Replacement	Mains	2,767.90	19.24	1.39	38.47
R17-02C1.12-P-2405	MAIN 6" UNION RD.	1/16/2013	Replacement	Mains	6,009.84	41.77	1.39	83.54
R17-02C1.12-P-2406	MAIN 6" SHREWSBURY AVE.	1/16/2013	Replacement	Mains	3,667.35	25.49	1.39	50.98
R17-02C1.12-P-2407	MAIN 6" MONMOUTH DR.	1/16/2013	Replacement	Mains	4,257.46	29.59	1.39	59.18
R17-02C1.12-P-2408	MAIN 4" GREENWAY AVE.	1/16/2013	Replacement	Mains	2,610.19	18.14	1.39	36.28
R17-02C1.12-P-2409	MAIN 8" PAGE INDUSTRIAL BLVD.	1/16/2013	Replacement	Mains	3,263.68	22.68	1.39	45.37
R17-02C1.12-P-2410	MAIN 12" MANCHESTER RD.	1/16/2013	Replacement	Mains	24,092.02	167.44	1.39	334.88
R17-02C1.12-P-2411	MAIN 8" S. BIG BEND BLVD.	1/16/2013	Replacement	Mains	8,065.08	56.05	1.39	112.10
R17-02C1.12-P-2412	MAIN 6" KINGDEL DR.	1/23/2013	Replacement	Mains	6,225.59	43.27	1.39	86.54
R17-02C1.12-P-2413	VALVE 6" CYPRESSWAY DR.	1/23/2013	Replacement	Mains	5,153.45	35.82	1.39	71.63
R17-02C1.12-P-2414	MAIN 6" GOLDEN VALLEY DR.	1/23/2013	Replacement	Mains	5,440.74	37.81	1.39	75.63
R17-02C1.12-P-2415	MAIN 8" S. MASON RD.	1/23/2013	Replacement	Mains	4,782.58	33.24	1.39	66.48
R17-02C1.12-P-2416	MAIN 6" GEOFFRY LN.	1/23/2013	Replacement	Mains	11,937.19	82.96	1.39	165.93
R17-02C1.12-P-2417	MAIN 8" JENNINGS STATION RD	1/14/2013	Replacement	Mains	5,201.48	36.15	1.39	72.30
R17-02C1.12-P-2418	MAIN 6" GENERAL GRANT LN	1/14/2013	Replacement	Mains	3,744.50	26.02	1.39	52.05
R17-02C1.12-P-2419	MAIN 12" MANCHESTER RD	1/14/2013	Replacement	Mains	17,083.77	118.73	1.39	237.46
R17-02C1.12-P-2420	MAIN 8" WESTLINE INDUSTRIAL DR.	1/23/2013	Replacement	Mains	5,360.51	37.26	1.39	74.51
R17-02C1.12-P-2421	MAIN 6" BUCKLEY RD.	1/23/2013	Replacement	Mains	5,543.60	38.53	1.39	77.06
R17-02C1.12-P-2422	MAIN 6" WHITCOMB LN.	1/23/2013	Replacement	Mains	6,769.41	47.05	1.39	94.09
R17-02C1.12-P-2423	MAIN 6" LOYOLA DR.	1/23/2013	Replacement	Mains	2,159.92	15.01	1.39	30.02
R17-02C1.12-P-2424	MAIN 6" MONTICELLO DR	1/15/2013	Replacement	Mains	2,585.48	17.97	1.39	35.94
R17-02C1.12-P-2425	MAIN 6" WILBORN DR	1/23/2013	Replacement	Mains	3,177.48	22.08	1.39	44.17
R17-02C1.12-P-2426	MAIN 8" N. WARSON RD.	1/23/2013	Replacement	Mains	5,528.37	38.42	1.39	76.84
R17-02C1.12-P-2427	MAIN 8" HALLS FERRY RD.	1/23/2013	Replacement	Mains	8,331.03	57.90	1.39	115.80
R17-02C1.12-P-2428	MAIN 6" WHITEHALL CT.	1/23/2013	Replacement	Mains	2,048.70	14.24	1.39	28.48
R17-02C1.12-P-2429	MAIN 6" LACLEDE STATION RD	1/16/2013	Replacement	Mains	3,272.18	22.74	1.39	45.48
R17-02C1.12-P-2430	MAIN 6" TRASK DR.	1/23/2013	Replacement	Mains	2,893.86	20.11	1.39	40.22
R17-02C1.12-P-2431	MAIN 8" HICKORY HILLS ESMT	1/16/2013	Replacement	Mains	2,991.56	20.79	1.39	41.58
R17-02C1.12-P-2432	MAIN 6" GRANTVIEW DR	1/16/2013	Replacement	Mains	5,253.22	36.51	1.39	73.02
R17-02C1.12-P-2433	MAIN 6" MARBROOKE LN.	1/23/2013	Replacement	Mains	2,269.56	15.77	1.39	31.55
R17-02C1.12-P-2434	MAIN 6" BELLERIVE ESTATES DR	1/17/2013	Replacement	Mains	1,558.96	10.83	1.39	21.67
R17-02C1.12-P-2435	MAIN 6" S ROCK HILL RD	1/17/2013	Replacement	Mains	7,109.55	49.41	1.39	98.82
R17-02C1.12-P-2436	MAIN 6" ALABAMA AVE	1/17/2013	Replacement	Mains	4,430.25	30.79	1.39	61.58
R17-02C1.12-P-2437	MAIN 6" N GEYER RD	1/17/2013	Replacement	Mains	9,373.11	65.14	1.39	130.29
R17-02C1.12-P-2438	MAIN 6" BALMORAL DR	1/17/2013	Replacement	Mains	4,516.38	31.39	1.39	62.78
R17-02C1.12-P-2439	MAIN 6" NIAGARA DR	1/17/2013	Replacement	Mains	3,660.32	25.44	1.39	50.88
R17-02C1.12-P-2440	MAIN 6" BARCELONA AVE.	1/23/2013	Replacement	Mains	7,101.44	49.36	1.39	98.71
R17-02C1.12-P-2441	MAIN 6" FORESTWOOD DR.	1/23/2013	Replacement	Mains	3,007.71	20.90	1.39	41.81
R17-02C1.12-P-2442	MAIN 6" HONEY BEE CT.	1/23/2013	Replacement	Mains	2,883.07	20.04	1.39	40.07
R17-02C1.12-P-2443	MAIN 12" WILL AVE.	1/23/2013	Replacement	Mains	8,689.89	60.39	1.39	120.79
R17-02C1.12-P-2444	MAIN 6" DORIS DR.	1/23/2013	Replacement	Mains	4,419.69	30.72	1.39	61.43
R17-02C1.12-P-2445	MAIN 12" MANCHESTER RD	1/22/2013	Replacement	Mains	6,082.81	42.28	1.39	84.55
R17-02C1.12-P-2446	MAIN 6" ANZEIGER AVE.	1/23/2013	Replacement	Mains	14,162.85	98.43	1.39	196.86
R17-02C1.12-P-2447	MAIN 6" TRALEE LN.	1/23/2013	Replacement	Mains	6,238.36	43.36	1.39	86.71
R17-02C1.12-P-2448	MAIN 6" HICKORY HEDGE DR.	1/23/2013	Replacement	Mains	2,172.97	15.10	1.39	30.20
R17-02C1.12-P-2449	MAIN 12" JENNINGS STATION RD.	1/23/2013	Replacement	Mains	6,145.68	42.71	1.39	85.42
R17-02C1.12-P-2450	MAIN 6" VALLEY DR.	1/23/2013	Replacement	Mains	7,196.83	50.02	1.39	100.04
R17-02C1.12-P-2451	VALVE 8" MACKENZIE RD.	1/23/2013	Replacement	Mains	4,292.74	29.83	1.39	59.67
R17-02C1.12-P-2452	VALVE 6" DEERPATH DR.	1/23/2013	Replacement	Mains	2,698.02	18.75	1.39	37.50
R17-02C1.12-P-2453	MAIN 6" JONES AVE.	1/23/2013	Replacement	Mains	3,961.23	27.53	1.39	55.06
R17-02C1.12-P-2454	MAIN 4" CHURCH ST.	1/23/2013	Replacement	Mains	3,657.94	25.42	1.39	50.85
R17-02C1.12-P-2456	MAIN 6" CROSSBROOK DR.	1/23/2013	Replacement	Mains	7,855.58	54.60	1.39	109.19
R17-02C1.12-P-2457	MAIN 6" EDISON AVE.	1/23/2013	Replacement	Mains	4,551.35	31.63	1.39	63.26
R17-02C1.12-P-2458	MAIN 6" LAMPLIGHT LN.	1/23/2013	Replacement	Mains	3,260.17	22.66	1.39	45.32
R17-02C1.12-P-2459	MAIN 6" SHALLOWCREEK VIEW	1/23/2013	Replacement	Mains	1,860.90	12.93	1.39	25.87
R17-02C1.12-P-2460	MAIN 6" SHILOH LN.	1/23/2013	Replacement	Mains	307.68	2.14	1.39	4.28
R17-02C1.13-P-0002	MAIN 6" BEGG BLVD	1/22/2013	Replacement	Mains	503.70	3.50	1.39	7.00
R17-02C1.13-P-0003	VALVE 6" BLACKTHORN DR	1/22/2013	Replacement	Mains	719.48	5.00	1.39	10.00
R17-02C1.13-P-0004	MAIN 8" PROVIDENCE RD	1/23/2013	Replacement	Mains	585.92	4.07	1.39	8.14
R17-02C1.13-P-0006	MAIN 6" CHICAGO ST	1/23/2013	Replacement	Mains	513.05	3.57	1.39	7.13

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

Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
R17-02C1.13-P-0014	MAIN 6" TOPTON WAY	1/25/2013	Replacement	Mains	3,780.00	26.27	1.39	52.54
R17-02C1.13-P-0016	MAIN 6" PEPPERWOOD DR.	1/25/2013	Replacement	Mains	50.13	0.35	1.39	0.70
R17-02C1.13-P-0025	MAIN 6" KIRKLAND DR.	1/28/2013	Replacement	Mains	239.43	1.66	1.39	3.33
R17-02C1.13-P-0037	MAIN 6" BIRKENHEAD DR.	1/28/2013	Replacement	Mains	242.47	1.69	1.39	3.37
R17-02C1.13-P-0039	MAIN 6" KATHY CT.	1/28/2013	Replacement	Mains	276.07	1.92	1.39	3.84
R17-02C1.13-P-0047	MAIN 12" FOX PLAINS DR.	1/30/2013	Replacement	Mains	68.45	0.48	1.39	0.95
Total Replacement Costs					<u>43,347,584.83</u>	<u>434,009.54</u>		<u>610,177.22</u>
Total Relocations and Replacements					<u>44,842,569.86</u>	<u>449,709.53</u>		<u>631,012.32</u>

Missouri American Water Company - St. Louis District
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Plant Retirements

Work Order	Work Order Description	Out of Service		Original Cost	Depr Rate	Depr Expense
		Date	Account			
R17-02B1.09-P-0039	INSTALL 8" MAIN CHARBONIER RD	12/1/2012	Hydrants	2,990.99	1.85	55.33
R17-02B1.11-P-0018	EUCLID AVE E11-013 OBSL	8/24/2012	Hydrants	2,647.89	1.85	48.99
R17-02B1.11-P-0059	S OLD ORCHARD OBSL E11-182	8/1/2012	Hydrants	1,841.80	1.85	34.07
R17-02B1.11-P-0081	BARESFORD DR E11-345 OBSL	12/1/2012	Hydrants	626.62	1.85	11.59
R17-02B1.11-P-0084	Bobb Ave E2011-347 obsl	8/1/2012	Hydrants	996.01	1.85	18.43
R17-02B1.11-P-0086	RADIO DR E11-360 OBSL	10/1/2012	Hydrants	1,725.38	1.85	31.92
R17-02B1.11-P-0098	OBSL - Delcrest Dr E2011-423	12/1/2012	Hydrants	1,434.37	1.85	26.54
R17-02B1.11-P-0099	NEW BALLWIN RD OBSL REPLACEMENT	9/1/2012	Hydrants	557.23	1.85	10.31
R17-02B1.11-P-0109	OBSL-Delmar Blvd E11-430	10/1/2012	Hydrants	1,846.17	1.85	34.15
R17-02B1.11-P-0111	OBSL-Delcrest Ct E11-429	12/1/2012	Hydrants	541.20	1.85	10.01
R17-02B1.11-P-0112	SWITZER OBSL REPLACEMENT	1/1/2013	Hydrants	717.19	1.85	13.27
R17-02B1.11-P-0123	DENNY ROAD OBSL E2011-410	8/1/2012	Hydrants	1,392.21	1.85	25.76
R17-02B1.11-P-0126	E11-434 Arlington Ave.- OBSL	12/1/2012	Hydrants	2,739.02	1.85	50.67
R17-02B1.11-P-0133	Weber Rd. E11-453 OMR	12/14/2012	Hydrants	898.21	1.85	16.62
R17-02B1.11-P-0135	Meadow Lake Dr OBS-E11-468	9/1/2012	Hydrants	729.02	1.85	13.49
R17-02B1.11-P-0138	OBSL - Warwick Ln E2011-440	8/1/2012	Hydrants	736.72	1.85	13.63
R17-02B1.11-P-0140	OBSL - N. Elm Ave E2011-439	9/1/2012	Hydrants	2,166.23	1.85	40.08
R17-02B1.11-P-0142	Washington Ave Berkeley OBS-E11-469	12/1/2012	Hydrants	1,842.42	1.85	34.08
R17-02B1.11-P-0153	Aspen Ridge Ct OBS-E11-471	8/1/2012	Hydrants	1,541.62	1.85	28.52
R17-02B1.11-P-0159	Lexington Ave. E11-489	1/1/2013	Hydrants	441.89	1.85	8.17
R17-02B1.11-P-0169	E11-487 Hoffmeister Ave.	8/1/2012	Hydrants	161.88	1.85	2.99
R17-02B1.11-P-0170	Bobb Ave obsl E11-347	12/1/2012	Hydrants	358.59	1.85	6.63
R17-02B1.12-P-0005	Twin Springs Ln E12-11 OBSL	8/1/2012	Hydrants	115.55	1.85	2.14
R17-02B1.12-P-0008	MARSH RD E2012-028 OBSL	8/1/2012	Hydrants	2,624.74	1.85	48.56
R17-02B1.12-P-0015	E JACKSON RD OBSL E12-051	8/1/2012	Hydrants	4,465.82	1.85	82.62
R17-02B1.12-P-0020	TOPPING RD E12-069 OBSL PART 1	10/1/2012	Hydrants	2,800.48	1.85	51.81
R17-02B1.12-P-0023	topping rd e12-070 obsl part 2	12/1/2012	Hydrants	1,982.18	1.85	36.67
R17-02B1.12-P-0024	GENTRY AVE OBSL E2012-086	8/1/2012	Hydrants	5,260.30	1.85	97.32
R17-02B1.12-P-0033	BANKS RD OBSL E2010-178	8/1/2012	Hydrants	2,011.99	1.85	37.22
R17-02B1.12-P-0035	MOUNT OLIVE ST E2012-112 OBSL	12/6/2012	Hydrants	5,431.76	1.85	100.49
R17-02B1.12-P-0039	E12-133 Longmont Dr.- OBSL	8/1/2012	Hydrants	1,613.59	1.85	29.85
R17-02B1.12-P-0040	OBSL-Holland Ave E12-122	8/1/2012	Hydrants	1,105.08	1.85	20.44
R17-02B1.12-P-0056	OBSL - Springdale Ln - E2012-167	1/1/2013	Hydrants	873.57	1.85	16.16
R17-02B1.12-P-0058	E2012-188 CODY DR. (OBSL)	8/15/2012	Hydrants	717.19	1.85	13.27
R17-02B1.12-P-0059	Orchard Lakes OBSL E2012-180	8/1/2012	Hydrants	1,334.41	1.85	24.69
R17-02B1.12-P-0062	E2012-Sunbeam Lane	12/1/2012	Hydrants	533.78	1.85	9.87
R17-02B1.12-P-0064	E2012-200 TAMARACK DR. (OBSL)	12/1/2012	Hydrants	358.59	1.85	6.63
R17-02B1.12-P-0068	FOX PARK DR. OBSL E2012-124	8/1/2012	Hydrants	736.72	1.85	13.63
R17-02B1.12-P-0071	OBSL- JoAnn Place - E2012-219	12/14/2012	Hydrants	358.59	1.85	6.63
R17-02B1.12-P-0080	Bartmer Ave E2012-199 obsl	12/1/2012	Hydrants	126.73	1.85	2.34
R17-02B1.12-P-0082	E12-129 Terry Ave.- OBSL	8/1/2012	Hydrants	587.36	1.85	10.87
R17-02B1.12-P-0093	KINGSCREEK CT. OBSL E2012-352	8/1/2012	Hydrants	103.22	1.85	1.91
R17-02B1.12-P-0095	CATES AVE E2012-360 OBSL	8/1/2012	Hydrants	2,047.08	1.85	37.87
R17-02B1.12-P-0098	HEIDELBERG AVE. OBSL E2012-365/366	8/1/2012	Hydrants	1,292.31	1.85	23.91
R17-02B1.12-P-0099	SCHUETZ RD PH 5 OBSL E2010-211	1/1/2013	Hydrants	2,295.87	1.85	42.47
R17-02B1.12-P-0102	OBSL Greentop Ct. E12-278	1/1/2013	Hydrants	358.59	1.85	6.63
R17-02B1.12-P-0104	OBSL Blossom Ln E12-277	12/1/2012	Hydrants	863.37	1.85	15.97
R17-02B1.12-P-0105	Chilton Ln E12-371 obsl	10/1/2012	Hydrants	911.01	1.85	16.85
R17-02B1.12-P-0108	ELZEY ST E2012-394 OBSL	8/1/2012	Hydrants	1,095.33	1.85	20.26
R17-02B1.12-P-0109	SURREY HILLS DR E2012-395 OBSL	8/1/2012	Hydrants	368.36	1.85	6.81
R17-02B1.12-P-0110	INTERNATIONAL PLAZA DR OBSL E12-002	1/23/2013	Hydrants	1,384.40	1.85	25.61
R17-02B1.12-P-0111	LITTLE BROADWAY ST. OBSL E2012-389	8/1/2012	Hydrants	508.63	1.85	9.41
R17-02B1.12-P-0112	ETHEL AVE E2012-404 OBSL	10/1/2012	Hydrants	1,240.50	1.85	22.95
R17-02B1.12-P-0114	FOX MEADOWS PH 1 OBSL E2012-406	12/1/2012	Hydrants	1,075.78	1.85	19.90
R17-02B1.12-P-0115	MENTZ HILL RD. PH 1 OBSL E2012-386	1/1/2013	Hydrants	961.48	1.85	17.79
R17-02B1.12-P-0117	FOX MEADOWS PH 2 OBSL E2012-406	12/1/2012	Hydrants	1,295.05	1.85	23.96
R17-02B1.12-P-0118	MENTZ HILL RD. PH.2 OBSL E2012-411	1/1/2013	Hydrants	594.50	1.85	11.00
R17-02B1.12-P-0119	MENTZ HILL RD. PH.3 OBSL E2012-412	1/1/2013	Hydrants	1,359.85	1.85	25.16
R17-02B1.12-P-0129	St Joseph Ln E2012-451	12/14/2012	Hydrants	151.31	1.85	2.80
R17-02B1.12-P-0131	E2012-460 Mavis Place	8/22/2012	Hydrants	717.19	1.85	13.27
R17-02B1.12-P-0133	LIDBERGH BLVD.OBSL E2012-459	9/1/2012	Hydrants	418.67	1.85	7.75
R17-02B1.12-P-0134	E2012-444 Fairfield Ave	12/1/2012	Hydrants	799.66	1.85	14.79
R17-02B1.12-P-0137	KERTH RD E2012-556 OBSL	10/1/2012	Hydrants	1,699.59	1.85	31.44
R17-02B1.12-P-0139	Southcote Rd E2012-588 OBSL	12/1/2012	Hydrants	358.59	1.85	6.63
R17-02B1.12-P-0145	Hickory View Ln E2012-680 OBSL	1/1/2013	Hydrants	873.68	1.85	16.16

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
R17-02B1.12-P-0156	E2012-554 Milton Ave	12/1/2012	Hydrants	358.59	1.85	6.63
R17-02B1.12-P-0157	Clayton Rd Ph 2 obsl E2012-565	1/1/2013	Hydrants	899.79	1.85	16.65
R17-02B1.12-P-0158	SPOEDE LN. OBSL E2012-580	1/1/2013	Hydrants	1,075.78	1.85	19.90
R17-02B1.12-P-0162	S. LADUE ESTATES DR. E2012-604 OBSL	1/1/2013	Hydrants	358.59	1.85	6.63
R17-02B1.12-P-0164	VARNEY AVE. E2012-679 OBSL	1/1/2013	Hydrants	358.59	1.85	6.63
R17-02B1.12-P-0199	E2011-413 Lorraine Ave	12/1/2012	Hydrants	531.25	1.85	9.83
R17-02B1.12-P-0200	E2012-307 TREEHILL CT	12/1/2012	Hydrants	873.68	1.85	16.16
R17-02B1.12-P-0203	E2012-309 DOUGHERTY TERRACE DR	12/1/2012	Hydrants	346.92	1.85	6.42
R17-02B1.12-P-0205	E2012-308 KILLINEY DR	12/1/2012	Hydrants	439.42	1.85	8.13
R17-02B1.12-P-0207	E2012-311 ALLEN AVE	12/1/2012	Hydrants	431.68	1.85	7.99
R17-02B1.12-P-0217	E2012-315 JEFFERSONIAN DR	12/1/2012	Hydrants	661.24	1.85	12.23
R17-02B1.12-P-0219	E2012-304 HOBBS MILL DR	12/1/2012	Hydrants	580.97	1.85	10.75
R17-02B1.12-P-0232	E2012-578 TENNYSON AVE	1/1/2013	Hydrants	676.42	1.85	12.51
R17-02B1.12-P-0238	The Orchards E2012-594 OBSL	1/1/2013	Hydrants	358.59	1.85	6.63
R17-02B1.12-P-0241	E2011-227 St. Nicholas Ln	1/1/2013	Hydrants	358.59	1.85	6.63
R17-02B1.12-P-0247	E2012-609 Raymond & Taplin Ave.	1/3/2013	Hydrants	1,366.00	1.85	25.27
R17-02B2.12-P-0003	OBSL-N. ELM AVE E12-172	1/1/2013	Hydrants	4,250.71	1.85	78.64
R17-02B2.12-P-0006	E2012-244 CHISHOLM CT. (OBSL)	8/21/2012	Hydrants	533.78	1.85	9.87
R17-02B2.12-P-0013	E2012-242 LANTERN LN. (OBSL)	8/11/2012	Hydrants	541.20	1.85	10.01
R17-02B2.12-P-0015	E2012-266 ELKINGTON LN. (OBSL)	9/28/2012	Hydrants	541.20	1.85	10.01
R17-02B2.12-P-0018	OBSL-Bell Ave E12-123	1/1/2013	Hydrants	4,155.66	1.85	76.88
R17-02B2.12-P-0045	INNISFAIL DR E2012-428 OBSL	10/1/2012	Hydrants	876.13	1.85	16.21
R17-02C1.12-P-0628	FLUSH VALVE 6" CHICKASAW DR.	9/14/2012	Hydrants	498.85	1.85	9.23
R17-02C1.12-P-0829	INSTALL HWY RISER/VALVE BOX RISER	11/1/2012	Hydrants	21.61	1.85	0.40
R17-02C1.12-P-1087	VALVE 6" S. WINCHESTER DR	8/15/2012	Hydrants	1,473.44	1.85	27.26
R17-02B1.11-P-0018	EUCLID AVE E11-013 OBSL	8/24/2012	Mains	4,235.34	1.39	58.87
R17-02B1.11-P-0059	S OLD ORCHARD OBSL E11-182	8/1/2012	Mains	20,648.82	1.39	287.02
R17-02B1.11-P-0081	BARESFORD DR E11-345 OBSL	12/1/2012	Mains	4,236.30	1.39	58.88
R17-02B1.11-P-0084	Bobb Ave E2011-347 obsl	8/1/2012	Mains	6,746.00	1.39	93.77
R17-02B1.11-P-0086	RADIO DR E11-360 OBSL	10/1/2012	Mains	49,251.25	1.39	684.59
R17-02B1.11-P-0098	OBSL - Delcrest Dr E2011-423	12/1/2012	Mains	13,570.67	1.39	188.63
R17-02B1.11-P-0099	NEW BALLWIN RD OBSL REPLACEMENT	9/1/2012	Mains	2,387.60	1.39	33.19
R17-02B1.11-P-0109	OBSL-Delmar Blvd E11-430	10/1/2012	Mains	1,372.47	1.39	19.08
R17-02B1.11-P-0111	OBSL-Delcrest Ct E11-429	12/1/2012	Mains	4,694.49	1.39	65.25
R17-02B1.11-P-0112	SWITZER OBSL REPLACEMENT	1/1/2013	Mains	10,519.60	1.39	146.22
R17-02B1.11-P-0123	DENNY ROAD OBSL E2011-410	8/1/2012	Mains	6,802.44	1.39	94.55
R17-02B1.11-P-0125	E11-432 Ladue Rd.- OBSL	9/27/2012	Mains	5,920.06	1.39	82.29
R17-02B1.11-P-0126	E11-434 Arlington Ave.- OBSL	12/1/2012	Mains	12,909.22	1.39	179.44
R17-02B1.11-P-0133	Weber Rd. E11-453 OMR	12/14/2012	Mains	8,831.51	1.39	122.76
R17-02B1.11-P-0134	OBSL-Julian Ave E11-475	9/24/2012	Mains	10,324.49	1.39	143.51
R17-02B1.11-P-0135	Meadow Lake Dr OBS-E11-468	9/1/2012	Mains	43,423.89	1.39	603.59
R17-02B1.11-P-0138	OBSL - Warwick Ln E2011-440	8/1/2012	Mains	399.18	1.39	5.55
R17-02B1.11-P-0140	OBSL - N. Elm Ave E2011-439	9/1/2012	Mains	19,947.68	1.39	277.27
R17-02B1.11-P-0142	Washington Ave Berkeley OBS-E11-469	12/1/2012	Mains	20,342.89	1.39	282.77
R17-02B1.11-P-0153	Aspen Ridge Ct OBS-E11-471	8/1/2012	Mains	7,040.05	1.39	97.86
R17-02B1.11-P-0159	Lexington Ave. E11-489	1/1/2013	Mains	6,571.16	1.39	91.34
R17-02B1.11-P-0169	E11-487 Hoffmeister Ave.	8/1/2012	Mains	4,363.85	1.39	60.66
R17-02B1.11-P-0170	Bobb Ave obsl E11-347	12/1/2012	Mains	593.26	1.39	8.25
R17-02B1.12-P-0005	Twin Springs Ln E12-11 OBSL	8/1/2012	Mains	36,869.45	1.39	512.49
R17-02B1.12-P-0008	MARSH RD E2012-028 OBSL	8/1/2012	Mains	21,194.50	1.39	294.60
R17-02B1.12-P-0012	KEHRS MEADOW OBSL DD S KEHRS MILL	12/1/2012	Mains	2,447.45	1.39	34.02
R17-02B1.12-P-0013	FOREST CLUB DR DD W OF KEHRS MEADW	12/1/2012	Mains	235.15	1.39	3.27
R17-02B1.12-P-0015	E JACKSON RD OBSL E12-051	8/1/2012	Mains	60,822.10	1.39	845.43
R17-02B1.12-P-0017	LANDSCAPE AVE OBSL E2012-085	9/14/2012	Mains	2,551.83	1.39	35.47
R17-02B1.12-P-0020	TOPPING RD E12-069 OBSL PART 1	10/1/2012	Mains	84,722.31	1.39	1,177.64
R17-02B1.12-P-0023	topping rd e12-070 obsl part 2	12/1/2012	Mains	23,893.78	1.39	332.12
R17-02B1.12-P-0024	GENTRY AVE OBSL E2012-086	8/1/2012	Mains	12,633.29	1.39	175.60
R17-02B1.12-P-0033	BANKS RD OBSL E2010-178	8/1/2012	Mains	9,452.32	1.39	131.39
R17-02B1.12-P-0034	OBSL- Claycrest Dr - E2012-161	12/14/2012	Mains	6,728.60	1.39	93.53
R17-02B1.12-P-0035	MOUNT OLIVE ST E2012-112 OBSL	12/6/2012	Mains	74,898.57	1.39	1,041.09
R17-02B1.12-P-0037	OBSL - Bayberry Ln E2012-169	1/1/2013	Mains	30,629.19	1.39	425.75
R17-02B1.12-P-0039	E12-133 Longmont Dr.- OBSL	8/1/2012	Mains	43,790.33	1.39	608.69
R17-02B1.12-P-0040	OBSL-Holland Ave E12-122	8/1/2012	Mains	569.70	1.39	7.92
R17-02B1.12-P-0044	OBSL-Jameson Ln E12-125	8/1/2012	Mains	93.14	1.39	1.29
R17-02B1.12-P-0052	HOFFMEISTER AVE - I55 E12-141 OBSL	10/1/2012	Mains	36,153.44	1.39	502.53

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Work Order	Work Order Description	Out of Service Date	Account	Original Cost	Depr Rate	Depr Expense
R17-02B1.12-P-0056	OBSL - Springdale Ln - E2012-167	1/1/2013	Mains	17,019.87	1.39	236.58
R17-02B1.12-P-0058	E2012-188 CODY DR. (OBSL)	8/15/2012	Mains	15,272.31	1.39	212.29
R17-02B1.12-P-0059	Orchard Lakes OBSL E2012-180	8/1/2012	Mains	14,219.00	1.39	197.64
R17-02B1.12-P-0062	E2012-Sunbeam Lane	12/1/2012	Mains	7,550.98	1.39	104.96
R17-02B1.12-P-0064	E2012-200 TAMARACK DR. (OBSL)	12/1/2012	Mains	10,449.55	1.39	145.25
R17-02B1.12-P-0068	FOX PARK DR. OBSL E2012-124	8/1/2012	Mains	18,765.88	1.39	260.85
R17-02B1.12-P-0071	OBSL- JoAnn Place - E2012-219	12/14/2012	Mains	19,790.44	1.39	275.09
R17-02B1.12-P-0080	Bartmer Ave E2012-199 obsl	12/1/2012	Mains	6,737.20	1.39	93.65
R17-02B1.12-P-0082	E12-129 Terry Ave.- OBSL	8/1/2012	Mains	21,643.28	1.39	300.84
R17-02B1.12-P-0085	WATERMAN AVE OBSL E2012-264	10/1/2012	Mains	7,253.69	1.39	100.83
R17-02B1.12-P-0086	E12-068 GLASGOW PH 1 OBSL	9/5/2012	Mains	1,990.58	1.39	27.67
R17-02B1.12-P-0087	E12-297 GLASGOW OBSL. PH 2 - DD	9/5/2012	Mains	5,640.75	1.39	78.41
R17-02B1.12-P-0093	KINGSCREEK CT. OBSL E2012-352	8/1/2012	Mains	6,535.74	1.39	90.85
R17-02B1.12-P-0095	CATES AVE E2012-360 OBSL	8/1/2012	Mains	15,302.29	1.39	212.70
R17-02B1.12-P-0098	HEIDELBERG AVE. OBSL E2012-365/366	8/1/2012	Mains	7,149.98	1.39	99.38
R17-02B1.12-P-0099	SCHUETZ RD PH 5 OBSL E2010-211	1/1/2013	Mains	31,343.00	1.39	435.67
R17-02B1.12-P-0101	Twin Springs E12-11 Part 2	8/1/2012	Mains	5,150.00	1.39	71.59
R17-02B1.12-P-0102	OBSL Greentop Ct. E12-278	1/1/2013	Mains	5,042.42	1.39	70.09
R17-02B1.12-P-0103	OBSL Bradford Ct E12-359	12/1/2012	Mains	2,229.44	1.39	30.99
R17-02B1.12-P-0104	OBSL Blossom Ln E12-277	12/1/2012	Mains	10,265.67	1.39	142.69
R17-02B1.12-P-0105	Chilton Ln E12-371 obsl	10/1/2012	Mains	14,437.86	1.39	200.69
R17-02B1.12-P-0107	FANNIE AVE.OBSL E2012-390	8/1/2012	Mains	2,802.99	1.39	38.96
R17-02B1.12-P-0108	ELZEY ST E2012-394 OBSL	8/1/2012	Mains	8,907.26	1.39	123.81
R17-02B1.12-P-0109	SURREY HILLS DR E2012-395 OBSL	8/1/2012	Mains	22,094.19	1.39	307.11
R17-02B1.12-P-0110	INTERNATIONAL PLAZA DR OBSL E12-002	1/23/2013	Mains	22,058.00	1.39	306.61
R17-02B1.12-P-0111	LITTLE BROADWAY ST. OBSL E2012-389	8/1/2012	Mains	7,663.77	1.39	106.53
R17-02B1.12-P-0112	ETHEL AVE E2012-404 OBSL	10/1/2012	Mains	31,371.79	1.39	436.07
R17-02B1.12-P-0114	FOX MEADOWS PH 1 OBSL E2012-406	12/1/2012	Mains	2,966.77	1.39	41.24
R17-02B1.12-P-0115	MENTZ HILL RD. PH 1 OBSL E2012-386	1/1/2013	Mains	41,995.51	1.39	583.74
R17-02B1.12-P-0117	FOX MEADOWS PH 2 OBSL E2012-406	12/1/2012	Mains	5,833.00	1.39	81.08
R17-02B1.12-P-0118	MENTZ HILL RD. PH.2 OBSL E2012-411	1/1/2013	Mains	4,533.73	1.39	63.02
R17-02B1.12-P-0119	MENTZ HILL RD. PH.3 OBSL E2012-412	1/1/2013	Mains	20,382.87	1.39	283.32
R17-02B1.12-P-0126	BAUMANN AVE. OBSL E2012-453	8/1/2012	Mains	8,537.23	1.39	118.67
R17-02B1.12-P-0129	St Joseph Ln E2012-451	12/14/2012	Mains	249.77	1.39	3.47
R17-02B1.12-P-0131	E2012-460 Mavis Place	8/22/2012	Mains	2,570.93	1.39	35.74
R17-02B1.12-P-0133	LIDBERGH BLVD.OBSL E2012-459	9/1/2012	Mains	422.77	1.39	5.88
R17-02B1.12-P-0134	E2012-444 Fairfield Ave	12/1/2012	Mains	2,354.37	1.39	32.73
R17-02B1.12-P-0137	KERTH RD E2012-556 OBSL	10/1/2012	Mains	11,411.80	1.39	158.62
R17-02B1.12-P-0138	buchanan ave obsl e2010-583	10/1/2012	Mains	9,107.59	1.39	126.60
R17-02B1.12-P-0139	Southcote Rd E2012-588 OBSL	12/1/2012	Mains	1,896.84	1.39	26.37
R17-02B1.12-P-0140	N ROCK HILL / W PACIFIC E12-590 OBS	1/1/2013	Mains	23,477.11	1.39	326.33
R17-02B1.12-P-0145	Hickory View Ln E2012-680 OBSL	1/1/2013	Mains	13,289.83	1.39	184.73
R17-02B1.12-P-0156	E2012-554 Milton Ave	12/1/2012	Mains	1,172.20	1.39	16.29
R17-02B1.12-P-0157	Clayton Rd Ph 2 obsl E2012-565	1/1/2013	Mains	2,038.27	1.39	28.33
R17-02B1.12-P-0158	SPOEDE LN. OBSL E2012-580	1/1/2013	Mains	14,064.63	1.39	195.50
R17-02B1.12-P-0162	S. LADUE ESTATES DR. E2012-604 OBSL	1/1/2013	Mains	10,848.83	1.39	150.80
R17-02B1.12-P-0164	VARNEY AVE. E2012-679 OBSL	1/1/2013	Mains	7,107.29	1.39	98.79
R17-02B1.12-P-0170	E2012-552 Holtwood Rd	1/1/2013	Mains	119.45	1.39	1.66
R17-02B1.12-P-0172	BONJOUR CT. E2012-183 OBSL	12/1/2012	Mains	7,667.27	1.39	106.58
R17-02B1.12-P-0176	Creve Coeur Mill Rd OBSL E2012-697	1/1/2013	Mains	5,266.88	1.39	73.21
R17-02B1.12-P-0199	E2011-413 Lorraine Ave	12/1/2012	Mains	5,417.78	1.39	75.31
R17-02B1.12-P-0200	E2012-307 TREEHILL CT	12/1/2012	Mains	2,712.83	1.39	37.71
R17-02B1.12-P-0202	E2012-487 Edmund Ave	12/1/2012	Mains	118.63	1.39	1.65
R17-02B1.12-P-0205	E2012-308 KILLINEY DR	12/1/2012	Mains	5,227.73	1.39	72.67
R17-02B1.12-P-0207	E2012-311 ALLEN AVE	12/1/2012	Mains	10,177.33	1.39	141.46
R17-02B1.12-P-0217	E2012-315 JEFFERSONIAN DR	12/1/2012	Mains	894.41	1.39	12.43
R17-02B1.12-P-0219	E2012-304 HOBBS MILL DR	12/1/2012	Mains	5,534.45	1.39	76.93
R17-02B1.12-P-0226	E2012-489 Burton Ave	12/12/2012	Mains	24.08	1.39	0.33
R17-02B1.12-P-0228	E2012-509 Orlando Ave	12/12/2012	Mains	6.22	1.39	0.09
R17-02B1.12-P-0229	E2012-540 Hood Ave	12/12/2012	Mains	104.60	1.39	1.45
R17-02B1.12-P-0232	E2012-578 TENNYSON AVE	1/1/2013	Mains	9,771.18	1.39	135.82
R17-02B1.12-P-0238	The Orchards E2012-594 OBSL	1/1/2013	Mains	9,283.51	1.39	129.04
R17-02B1.12-P-0240	E2012-599 - N. Elm Connection	12/1/2012	Mains	2,739.54	1.39	38.08
R17-02B1.12-P-0241	E2011-227 St. Nicholas Ln	1/1/2013	Mains	4,636.18	1.39	64.44
R17-02B1.12-P-0247	E2012-609 Raymond & Taplin Ave.	1/3/2013	Mains	2,514.75	1.39	34.96

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Plant Retirements

Work Order	Work Order Description	Out of Service Date	Account	Original Cost	Depr Rate	Depr Expense
R17-02B2.12-P-0003	OBSL-N. ELM AVE E12-172	1/1/2013	Mains	7,180.03	1.39	99.80
R17-02B2.12-P-0006	E2012-244 CHISHOLM CT. (OBSL)	8/21/2012	Mains	15,524.95	1.39	215.80
R17-02B2.12-P-0013	E2012-242 LANTERN LN. (OBSL)	8/11/2012	Mains	22,048.93	1.39	306.48
R17-02B2.12-P-0014	E2012-265 LANTERN LANE CT. (OBSL)	8/1/2012	Mains	4,878.56	1.39	67.81
R17-02B2.12-P-0015	E2012-266 ELKINGTON LN. (OBSL)	9/28/2012	Mains	3,129.68	1.39	43.50
R17-02B2.12-P-0016	E2012-267 HILL N DALE LN. (OBSL)	10/1/2012	Mains	10,509.21	1.39	146.08
R17-02B2.12-P-0018	OBSL-Bell Ave E12-123	1/1/2013	Mains	10,053.80	1.39	139.75
R17-02B2.12-P-0030	E2012-405 N.Alley - Cedarwood/Jenn	12/31/2012	Mains	64.04	1.39	0.89
R17-02B2.12-P-0045	INNISFAIL DR E2012-428 OBSL	10/1/2012	Mains	13,389.09	1.39	186.11
R17-02C1.12-P-0437	MAIN 6" SANDERS DR.	8/1/2012	Mains	191.39	1.39	2.66
R17-02C1.12-P-0525	FLUSH VALVE 6" MALINDA CT.	8/15/2012	Mains	625.00	1.39	8.69
R17-02C1.12-P-0621	INSTALL HWY RISER/VALVE BOX RISER	11/1/2012	Mains	5.96	1.39	0.08
R17-02C1.12-P-0627	VALVE 6" AVANT DR.	9/14/2012	Mains	242.26	1.39	3.37
R17-02C1.12-P-0628	FLUSH VALVE 6" CHICKASAW DR.	9/14/2012	Mains	15.10	1.39	0.21
R17-02C1.12-P-0629	MAIN 6" LADUE MANOR LN	9/14/2012	Mains	312.59	1.39	4.35
R17-02C1.12-P-0665	MAIN 6" RIDGECREST DR	11/1/2012	Mains	459.33	1.39	6.38
R17-02C1.12-P-0671	MAIN 12" JENNINGS STATION RD.	11/1/2012	Mains	11.17	1.39	0.16
R17-02C1.12-P-0672	MAIN 6" ALLEY NORTH OF BENTON ST.	11/1/2012	Mains	1,109.97	1.39	15.43
R17-02C1.12-P-0674	MAIN 6" SPARROWHAWK CT.	11/1/2012	Mains	64.85	1.39	0.90
R17-02C1.12-P-0675	MAIN 6" S. GRAND AVE.	11/1/2012	Mains	153.11	1.39	2.13
R17-02C1.12-P-0676	MAIN 8" CHARBONIER RD.	11/1/2012	Mains	1,499.34	1.39	20.84
R17-02C1.12-P-0677	MAIN 4" ALLEY NORTH OF VEST AVE.	11/1/2012	Mains	2,392.34	1.39	33.25
R17-02C1.12-P-0678	MAIN 6" TELFORD DR	9/14/2012	Mains	287.08	1.39	3.99
R17-02C1.12-P-0679	MAIN 6" DUKELAND DR.	11/1/2012	Mains	459.33	1.39	6.38
R17-02C1.12-P-0680	MAIN 6" MARY JO LN.	11/1/2012	Mains	446.57	1.39	6.21
R17-02C1.12-P-0681	MAIN 6" MARY ANN CT.	11/1/2012	Mains	534.68	1.39	7.43
R17-02C1.12-P-0682	MAIN 8" REDMAN RD.	11/1/2012	Mains	8.11	1.39	0.11
R17-02C1.12-P-0683	MAIN 12" UNION RD	9/14/2012	Mains	22.34	1.39	0.31
R17-02C1.12-P-0684	MAIN 6" APPLE BLOSSOM CT.	11/1/2012	Mains	1,082.05	1.39	15.04
R17-02C1.12-P-0685	MAIN 6" WEST AVE.	11/1/2012	Mains	159.49	1.39	2.22
R17-02C1.12-P-0686	MAIN 6" RANCHWOOD DR.	11/1/2012	Mains	1,368.77	1.39	19.03
R17-02C1.12-P-0687	MAIN 6" ESTERBROOK DR.	11/1/2012	Mains	357.26	1.39	4.97
R17-02C1.12-P-0688	VALVE 6" SAXONY CT.	11/1/2012	Mains	606.06	1.39	8.42
R17-02C1.12-P-0689	MAIN 6" HOFFMEISTER AVE.	11/1/2012	Mains	127.59	1.39	1.77
R17-02C1.12-P-0690	MAIN 6" CHURCHILL DR.	11/1/2012	Mains	516.75	1.39	7.18
R17-02C1.12-P-0691	MAIN 6" LARES DR.	11/1/2012	Mains	472.09	1.39	6.56
R17-02C1.12-P-0692	MAIN 6" NEMNICH AVE.	11/1/2012	Mains	299.84	1.39	4.17
R17-02C1.12-P-0693	MAIN 6" STATLER AVE	9/14/2012	Mains	146.73	1.39	2.04
R17-02C1.12-P-0696	MAIN 6" ALABAMA AVE	11/1/2012	Mains	140.35	1.39	1.95
R17-02C1.12-P-0697	MAIN 6" SADDLESPUR LN	11/1/2012	Mains	350.88	1.39	4.88
R17-02C1.12-P-0698	MAIN 6" CRAIGVIEW DR.	11/1/2012	Mains	472.09	1.39	6.56
R17-02C1.12-P-0699	MAIN 6" MAIN ST.	11/1/2012	Mains	159.49	1.39	2.22
R17-02C1.12-P-0700	MAIN 16" AIRPORT RD.	11/1/2012	Mains	69.74	1.39	0.97
R17-02C1.12-P-0701	MAIN 6" S. HANLEY RD.	11/1/2012	Mains	140.35	1.39	1.95
R17-02C1.12-P-0702	MAIN 4" ALLEY NORTH OF VEST AVE.	11/1/2012	Mains	2,392.34	1.39	33.25
R17-02C1.12-P-0703	MAIN 6" SHOSS AVE.	11/1/2012	Mains	159.49	1.39	2.22
R17-02C1.12-P-0704	MAIN 6" ASTORIA DR.	11/1/2012	Mains	287.08	1.39	3.99
R17-02C1.12-P-0705	MAIN 6" MEADOW ACRES LN.	11/1/2012	Mains	350.88	1.39	4.88
R17-02C1.12-P-0706	MAIN 16" DORISANN CT	11/1/2012	Mains	21.46	1.39	0.30
R17-02C1.12-P-0707	MAIN 6" MONTEITH CIRCLE	11/1/2012	Mains	357.26	1.39	4.97
R17-02C1.12-P-0708	MAIN 6" HALE DR	11/1/2012	Mains	459.33	1.39	6.38
R17-02C1.12-P-0709	MAIN 6" MENDOZA AVE	11/1/2012	Mains	433.81	1.39	6.03
R17-02C1.12-P-0710	MAIN 8" DUNN RD	11/1/2012	Mains	7.93	1.39	0.11
R17-02C1.12-P-0711	MAIN 4" VEST AVE	11/1/2012	Mains	202.93	1.39	2.82
R17-02C1.12-P-0712	MAIN 8" LOCKPORT DR	11/1/2012	Mains	77.17	1.39	1.07
R17-02C1.12-P-0714	MAIN 6" COOPERSTOWN DR	11/1/2012	Mains	166.37	1.39	2.31
R17-02C1.12-P-0715	MAIN 6" GRANDA DR.	11/1/2012	Mains	153.11	1.39	2.13
R17-02C1.12-P-0716	MAIN 6" VISCOUNT DR.	11/1/2012	Mains	382.78	1.39	5.32
R17-02C1.12-P-0717	MAIN 6" SPRING AVE.	11/1/2012	Mains	350.88	1.39	4.88
R17-02C1.12-P-0718	MAIN 6" YAEGER DR.	11/1/2012	Mains	465.71	1.39	6.47
R17-02C1.12-P-0719	MAIN 6" ROGERS LN	11/1/2012	Mains	727.18	1.39	10.11
R17-02C1.12-P-0720	MAIN 8" MULLANPHY RD	11/1/2012	Mains	1,135.68	1.39	15.79
R17-02C1.12-P-0721	MAIN 8" HALLS FERRY RD.	11/1/2012	Mains	2,930.82	1.39	40.74
R17-02C1.12-P-0722	MAIN 12" HUMES LN	11/1/2012	Mains	2,329.81	1.39	32.38
R17-02C1.12-P-0723	MAIN 6" NADINE CT.	11/1/2012	Mains	127.59	1.39	1.77

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Work Order	Work Order Description	Out of Service		Original Cost	Depr Rate	Depr Expense
		Date	Account			
R17-02C1.12-P-0724	MAIN 6" MID CIRCLE DR	11/1/2012	Mains	382.78	1.39	5.32
R17-02C1.12-P-0725	MAIN 6" VALLEY BRANCH DR	11/1/2012	Mains	67.93	1.39	0.94
R17-02C1.12-P-0726	MAIN 6" BELLERIVE ESTATES DR.	11/1/2012	Mains	446.57	1.39	6.21
R17-02C1.12-P-0727	MAIN 8" JENNINGS STATION RD.	11/1/2012	Mains	17.87	1.39	0.25
R17-02C1.12-P-0728	MAIN 6" LAGONDA AVE.	11/1/2012	Mains	478.47	1.39	6.65
R17-02C1.12-P-0729	MAIN 6" MALLOW DR.	11/1/2012	Mains	484.85	1.39	6.74
R17-02C1.12-P-0730	MAIN 6" MIMOSA LN.	11/1/2012	Mains	606.06	1.39	8.42
R17-02C1.12-P-0731	MAIN 6" MANOR DR.	11/1/2012	Mains	2,277.51	1.39	31.66
R17-02C1.12-P-0732	MAIN 6" STANSBERRY AVE.	11/1/2012	Mains	382.78	1.39	5.32
R17-02C1.12-P-0733	MAIN 6" FORTUNE LN.	11/1/2012	Mains	357.26	1.39	4.97
R17-02C1.12-P-0734	MAIN 6" MID CIRCLE DR.	11/1/2012	Mains	382.78	1.39	5.32
R17-02C1.12-P-0735	MAIN 6" ACORN DR.	11/1/2012	Mains	357.26	1.39	4.97
R17-02C1.12-P-0736	MAIN 6" WHITNEY CIR.	11/1/2012	Mains	433.81	1.39	6.03
R17-02C1.12-P-0737	MAIN 8" CONCORD SCHOOL RD.	11/1/2012	Mains	191.39	1.39	2.66
R17-02C1.12-P-0738	VALVE 8" MALLETT HILL DR.	11/1/2012	Mains	425.72	1.39	5.92
R17-02C1.12-P-0739	MAIN 8" GRAVOIS RD.	11/1/2012	Mains	0.18	1.39	0.00
R17-02C1.12-P-0740	MAIN 6" TALISMAN WAY DR.	11/1/2012	Mains	465.71	1.39	6.47
R17-02C1.12-P-0741	MAIN 12" NEW HALLS FERRY RD.	11/1/2012	Mains	582.14	1.39	8.09
R17-02C1.12-P-0742	MAIN ODAY AVE.	11/1/2012	Mains	127.59	1.39	1.77
R17-02C1.12-P-0743	MAIN 6" RAFT DR.	11/1/2012	Mains	267.94	1.39	3.72
R17-02C1.12-P-0744	FLUSH VALVE 6" VILLE TERESA LN.	11/1/2012	Mains	344.50	1.39	4.79
R17-02C1.12-P-0745	MAIN SAN DIEGO AVE.	11/1/2012	Mains	127.59	1.39	1.77
R17-02C1.12-P-0746	MAIN 6" GRAND CIRCLE DR.	11/1/2012	Mains	382.78	1.39	5.32
R17-02C1.12-P-0747	MAIN 6" LAURETTE AVE.	11/1/2012	Mains	357.26	1.39	4.97
R17-02C1.12-P-0748	MAIN 6" LADUE OAKS CIR	11/1/2012	Mains	472.09	1.39	6.56
R17-02C1.12-P-0749	VALVE 6" TALISMAN WAY DR.	11/1/2012	Mains	676.50	1.39	9.40
R17-02C1.12-P-0750	MAIN 6" JENKEE DR.	11/1/2012	Mains	658.71	1.39	9.16
R17-02C1.12-P-0751	MAIN 4" N. ELM AVE.	11/1/2012	Mains	592.55	1.39	8.24
R17-02C1.12-P-0752	MAIN 6" WYNWOOD DR	9/14/2012	Mains	127.59	1.39	1.77
R17-02C1.12-P-0753	MAIN 6" MOUNT CARMEL CT	9/14/2012	Mains	397.23	1.39	5.52
R17-02C1.12-P-0754	MAIN 6" HOUSHANG LN.	11/1/2012	Mains	516.75	1.39	7.18
R17-02C1.12-P-0755	MAIN 6" LINDBERGH DR.	11/1/2012	Mains	140.35	1.39	1.95
R17-02C1.12-P-0756	MAIN 6" FIRWOOD DR.	11/1/2012	Mains	823.39	1.39	11.45
R17-02C1.12-P-0757	MAIN 6" FIRWOOD DR.	11/1/2012	Mains	1,623.08	1.39	22.56
R17-02C1.12-P-0758	MAIN 6" FIRWOOD DR.	11/1/2012	Mains	1,371.89	1.39	19.07
R17-02C1.12-P-0759	MAIN 6" MURDOCH AVE.	11/1/2012	Mains	146.73	1.39	2.04
R17-02C1.12-P-0760	MAIN 6" MANOR CREEK DR	11/1/2012	Mains	31.31	1.39	0.44
R17-02C1.12-P-0761	MAIN 6" SPANGLER DR	11/1/2012	Mains	516.75	1.39	7.18
R17-02C1.12-P-0762	MAIN 6" SEATTLE ST.	11/1/2012	Mains	299.84	1.39	4.17
R17-02C1.12-P-0763	MAIN 6" MINNIE AVE.	11/1/2012	Mains	191.39	1.39	2.66
R17-02C1.12-P-0764	MAIN 6" SKYLINE DR.	11/1/2012	Mains	267.94	1.39	3.72
R17-02C1.12-P-0765	MAIN 6" BENNETT AVE.	11/1/2012	Mains	401.91	1.39	5.59
R17-02C1.12-P-0766	MAIN 6" PLANTERS DR	11/1/2012	Mains	299.84	1.39	4.17
R17-02C1.12-P-0767	MAIN 8" KERTH RD	11/1/2012	Mains	1.16	1.39	0.02
R17-02C1.12-P-0768	MAIN 6" ST. CLEMENT LN.	11/1/2012	Mains	287.08	1.39	3.99
R17-02C1.12-P-0769	MAIN 6" FALMOUTH DR.	11/1/2012	Mains	382.78	1.39	5.32
R17-02C1.12-P-0770	MAIN 8" WELDON PKWY.	11/1/2012	Mains	77.17	1.39	1.07
R17-02C1.12-P-0771	MAIN 6" VALLEY CREST DR	11/1/2012	Mains	497.61	1.39	6.92
R17-02C1.12-P-0772	MAIN 6" ST DAMIAN DR	11/1/2012	Mains	287.08	1.39	3.99
R17-02C1.12-P-0773	MAIN 6" THEODOSIA AVE	11/1/2012	Mains	299.84	1.39	4.17
R17-02C1.12-P-0774	MAIN 6" ROTT RD	11/1/2012	Mains	102.63	1.39	1.43
R17-02C1.12-P-0775	MAIN 6" ARISTOCRAT DR	11/1/2012	Mains	484.85	1.39	6.74
R17-02C1.12-P-0776	MAIN 6" DOVER DR	11/1/2012	Mains	472.09	1.39	6.56
R17-02C1.12-P-0777	MAIN 6" PINE SPRAY CT	11/1/2012	Mains	555.02	1.39	7.71
R17-02C1.12-P-0778	MAIN 6" EWELL DR	10/1/2012	Mains	299.84	1.39	4.17
R17-02C1.12-P-0779	MAIN 8" MULLANPHY RD	11/1/2012	Mains	2,727.27	1.39	37.91
R17-02C1.12-P-0780	MAIN 6" ST LEONARD LN	11/1/2012	Mains	350.88	1.39	4.88
R17-02C1.12-P-0781	MAIN 12" JENNINGS STATION RD.	11/1/2012	Mains	22.01	1.39	0.31
R17-02C1.12-P-0782	MAIN 6" LILLIAN AVE.	11/1/2012	Mains	127.59	1.39	1.77
R17-02C1.12-P-0783	MAIN 6" PEMBROKE DR.	11/1/2012	Mains	127.59	1.39	1.77
R17-02C1.12-P-0784	MAIN 6" RAINY LAKE DR.	11/1/2012	Mains	42.62	1.39	0.59
R17-02C1.12-P-0785	MAIN 6" WREN DR.	11/1/2012	Mains	1,412.56	1.39	19.63
R17-02C1.12-P-0786	MAIN 4" ANN AVE	11/1/2012	Mains	864.39	1.39	12.02
R17-02C1.12-P-0787	MAIN 6" EMERLING DR.	11/1/2012	Mains	127.59	1.39	1.77
R17-02C1.12-P-0788	MAIN 6" LATONKA TRL.	11/1/2012	Mains	497.61	1.39	6.92

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Work Order	Work Order Description	Out of Service		Original Cost	Depr Rate	Depr Expense
		Date	Account			
R17-02C1.12-P-0789	MAIN 6" ANGELO AVE.	11/1/2012	Mains	299.84	1.39	4.17
R17-02C1.12-P-0790	MAIN 6" STAFFORD CT.	11/1/2012	Mains	165.87	1.39	2.31
R17-02C1.12-P-0791	MAIN 6" FERNRIDGE AVE.	11/1/2012	Mains	360.68	1.39	5.01
R17-02C1.12-P-0793	MAIN 6" BELLABROOK DR.	11/1/2012	Mains	509.27	1.39	7.08
R17-02C1.12-P-0794	MAIN 6" HUNTINGTON DR.	11/1/2012	Mains	127.59	1.39	1.77
R17-02C1.12-P-0795	MAIN 6" MARYWELL DR.	8/21/2012	Mains	433.81	1.39	6.03
R17-02C1.12-P-0796	MAIN 6" CROWN POINT DR.	11/1/2012	Mains	382.78	1.39	5.32
R17-02C1.12-P-0797	FLUSH VALVE 6" WHITNEY CIR.	11/1/2012	Mains	325.36	1.39	4.52
R17-02C1.12-P-0798	MAIN 6" ARROWWOOD DR.	11/1/2012	Mains	433.81	1.39	6.03
R17-02C1.12-P-0799	MAIN 6" STAFFORD CT	11/1/2012	Mains	146.73	1.39	2.04
R17-02C1.12-P-0800	MAIN 6" ASTORIA DR.	11/1/2012	Mains	287.08	1.39	3.99
R17-02C1.12-P-0801	VALVE 6" BERMUDA DR.	11/1/2012	Mains	84.04	1.39	1.17
R17-02C1.12-P-0802	MAIN 8" SUCASA DR.	11/1/2012	Mains	104.36	1.39	1.45
R17-02C1.12-P-0803	MAIN 6" MARLEY DR.	11/1/2012	Mains	1,152.21	1.39	16.02
R17-02C1.12-P-0804	MAIN 4" ALLEY NORTH OF VEST AVE	11/1/2012	Mains	844.52	1.39	11.74
R17-02C1.12-P-0805	MAIN 6" AGATE CT	11/1/2012	Mains	287.08	1.39	3.99
R17-02C1.12-P-0806	MAIN 6" GRAELER DR.	11/1/2012	Mains	401.91	1.39	5.59
R17-02C1.12-P-0807	MAIN 6" HALF MOON DR.	11/1/2012	Mains	294.58	1.39	4.09
R17-02C1.12-P-0808	MAIN 6" STONEY VIEW LN.	11/1/2012	Mains	459.33	1.39	6.38
R17-02C1.12-P-0809	MAIN 6" SUN VALLEY DR.	11/1/2012	Mains	9.44	1.39	0.13
R17-02C1.12-P-0810	MAIN 6" LAURELWOOD CT.	11/1/2012	Mains	414.67	1.39	5.76
R17-02C1.12-P-0811	MAIN 6" DOUGLASS CT.	11/1/2012	Mains	465.71	1.39	6.47
R17-02C1.12-P-0812	MAIN 6" PLATTE DR	11/1/2012	Mains	7.55	1.39	0.10
R17-02C1.12-P-0813	MAIN 6" MARGO ANN LN.	11/1/2012	Mains	267.94	1.39	3.72
R17-02C1.12-P-0814	MAIN 6" FARVIEW AVE.	11/1/2012	Mains	299.84	1.39	4.17
R17-02C1.12-P-0815	MAIN 6" ST. CLEMENT LN.	11/1/2012	Mains	287.08	1.39	3.99
R17-02C1.12-P-0816	MAIN 6" ASPEN HOLLOW DR.	11/1/2012	Mains	73.50	1.39	1.02
R17-02C1.12-P-0817	MAIN 8" DELMAR BLVD.	11/1/2012	Mains	357.26	1.39	4.97
R17-02C1.12-P-0818	MAIN 6" LANDRUSH CT.	11/1/2012	Mains	21.52	1.39	0.30
R17-02C1.12-P-0819	MAIN 6" BIRCHER ST	11/1/2012	Mains	127.59	1.39	1.77
R17-02C1.12-P-0820	MAIN 6" BRADDOCK AVE.	11/1/2012	Mains	299.84	1.39	4.17
R17-02C1.12-P-0821	MAIN 6" LEONARD DR	11/1/2012	Mains	374.80	1.39	5.21
R17-02C1.12-P-0822	MAIN 6" VENTURA DR.	11/1/2012	Mains	114.83	1.39	1.60
R17-02C1.12-P-0823	VALVE 6" ARMIN LN.	11/1/2012	Mains	2,369.38	1.39	32.93
R17-02C1.12-P-0824	MAIN 6" FIVE OAKS PKWY	11/1/2012	Mains	465.71	1.39	6.47
R17-02C1.12-P-0826	MAIN 6" AMBOIS DR	11/1/2012	Mains	465.71	1.39	6.47
R17-02C1.12-P-0827	VALVE 6" JUDSON MANOR DR	11/1/2012	Mains	360.92	1.39	5.02
R17-02C1.12-P-0828	VALVE 4" LOCKWOOD CT	9/1/2012	Mains	1,851.20	1.39	25.73
R17-02C1.12-P-0830	MAIN 6" AMBOIS DR	9/1/2012	Mains	472.09	1.39	6.56
R17-02C1.12-P-0831	MAIN 8" LEMAY FERRY RD	9/1/2012	Mains	127.59	1.39	1.77
R17-02C1.12-P-0832	MAIN 6" ARROWWOOD DR	11/1/2012	Mains	7.55	1.39	0.10
R17-02C1.12-P-0833	MAIN 4" EVERMAN AVE	9/1/2012	Mains	127.59	1.39	1.77
R17-02C1.12-P-0834	MAIN ZEISS AVE	9/1/2012	Mains	3.67	1.39	0.05
R17-02C1.12-P-0835	MAIN 6" SKYLINE DR	11/1/2012	Mains	191.39	1.39	2.66
R17-02C1.12-P-0836	MAIN 8" BELL AVE.	11/1/2012	Mains	16.23	1.39	0.23
R17-02C1.12-P-0837	MAIN 6" AVENUE H	11/1/2012	Mains	127.59	1.39	1.77
R17-02C1.12-P-0838	MAIN 6" ROSS AVE.	11/1/2012	Mains	165.87	1.39	2.31
R17-02C1.12-P-0839	MAIN 6" FLORALEA PL.	11/1/2012	Mains	502.39	1.39	6.98
R17-02C1.12-P-0840	MAIN 6" POE AVE.	11/1/2012	Mains	299.84	1.39	4.17
R17-02C1.12-P-0841	MAIN 8" UNION ELECTRIC ESMT	11/1/2012	Mains	51.88	1.39	0.72
R17-02C1.12-P-0842	MAIN 6" GOODALE AVE.	11/1/2012	Mains	153.11	1.39	2.13
R17-02C1.12-P-0843	MAIN 6" CORNELL AVE.	11/1/2012	Mains	191.39	1.39	2.66
R17-02C1.12-P-0844	MAIN 6" CAMBRIDGE DR.	11/1/2012	Mains	472.09	1.39	6.56
R17-02C1.12-P-0845	MAIN 6" BEAVER DR.	11/1/2012	Mains	299.84	1.39	4.17
R17-02C1.12-P-0846	MAIN 6" CAROLINE AVE.	11/1/2012	Mains	146.73	1.39	2.04
R17-02C1.12-P-0847	MAIN 6" BARBEZIEUX DR.	11/1/2012	Mains	63.80	1.39	0.89
R17-02C1.12-P-0848	MAIN 6" SYLVIA DR.	11/1/2012	Mains	159.49	1.39	2.22
R17-02C1.12-P-0849	MAIN GLENVIEW RD.	11/1/2012	Mains	127.59	1.39	1.77
R17-02C1.12-P-0850	MAIN 6" CLAYRIDGE DR.	11/1/2012	Mains	30.83	1.39	0.43
R17-02C1.12-P-0851	MAIN 6" DR. MARTIN LUTHER KING DR.	11/1/2012	Mains	108.45	1.39	1.51
R17-02C1.12-P-0852	MAIN 6" EMERALD GREEN CT.	11/1/2012	Mains	446.57	1.39	6.21
R17-02C1.12-P-0853	MAIN 6" HERN DR.	11/1/2012	Mains	11.33	1.39	0.16
R17-02C1.12-P-0854	MAIN 6" LOG CABIN LN.	11/1/2012	Mains	127.59	1.39	1.77
R17-02C1.12-P-0855	MAIN 6" S. ROCK HILL RD.	11/1/2012	Mains	494.04	1.39	6.87
R17-02C1.12-P-0856	MAIN 6" SUNNY CREEK LN.	11/1/2012	Mains	497.61	1.39	6.92

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Work Order	Work Order Description	Out of Service		Original Cost	Depr Rate	Depr Expense
		Date	Account			
R17-02C1.12-P-0857	MAIN 6" FRONTENAC FOREST ST	8/20/2012	Mains	401.91	1.39	5.59
R17-02C1.12-P-0858	MAIN 12" PENNSYLVANIA AVE	8/21/2012	Mains	139.33	1.39	1.94
R17-02C1.12-P-0859	MAIN 6" HARMONY LN.	11/1/2012	Mains	357.26	1.39	4.97
R17-02C1.12-P-0860	MAIN 6" HATHAWAY DR.	11/1/2012	Mains	267.94	1.39	3.72
R17-02C1.12-P-0861	MAIN 6" RIDGE TRAIL DR.	11/1/2012	Mains	465.71	1.39	6.47
R17-02C1.12-P-0862	MAIN 6" WEMBLEY DR.	11/1/2012	Mains	484.85	1.39	6.74
R17-02C1.12-P-0863	MAIN 6" EDMUND AVE	8/21/2012	Mains	153.11	1.39	2.13
R17-02C1.12-P-0864	MAIN 8" SPRING MEADOWS DR	8/21/2012	Mains	446.57	1.39	6.21
R17-02C1.12-P-0865	MAIN 6" EARLSFIELD LN	8/21/2012	Mains	433.81	1.39	6.03
R17-02C1.12-P-0866	MAIN 6" MOUNT ROYAL RD	8/21/2012	Mains	446.57	1.39	6.21
R17-02C1.12-P-0867	MAIN 4" ARDEN AVE	8/21/2012	Mains	4.04	1.39	0.06
R17-02C1.12-P-0868	MAIN 6" GLENVIEW RD	8/21/2012	Mains	127.59	1.39	1.77
R17-02C1.12-P-0869	MAIN 8" KERTH RD.	11/1/2012	Mains	9.73	1.39	0.14
R17-02C1.12-P-0870	MAIN 6" ROOSEVELT DR.	11/1/2012	Mains	287.08	1.39	3.99
R17-02C1.12-P-0871	MAIN 6" AHERN AVE.	11/1/2012	Mains	239.23	1.39	3.33
R17-02C1.12-P-0872	MAIN 6" FERGUSON AVE.	11/1/2012	Mains	350.88	1.39	4.88
R17-02C1.12-P-0873	MAIN 6" S. HARVEY AVE.	11/1/2012	Mains	108.45	1.39	1.51
R17-02C1.12-P-0875	MAIN 4" OAKMOUNT AVE.	11/1/2012	Mains	5.96	1.39	0.08
R17-02C1.12-P-0876	MAIN 6" PARDEE LN.	11/1/2012	Mains	267.94	1.39	3.72
R17-02C1.12-P-0878	MAIN 6" ZINZER CT.	11/1/2012	Mains	127.59	1.39	1.77
R17-02C1.12-P-0879	MAIN 6" JEHLING DR.	11/1/2012	Mains	299.84	1.39	4.17
R17-02C1.12-P-0880	MAIN 6" ST CHERYL LN	11/1/2012	Mains	1,333.72	1.39	18.54
R17-02C1.12-P-0881	MAIN 6" CALVIN AVE	8/21/2012	Mains	401.91	1.39	5.59
R17-02C1.12-P-0882	MAIN 6" KENILWORTH LN	8/21/2012	Mains	459.33	1.39	6.38
R17-02C1.12-P-0883	MAIN 6" PEBBLE OAK DR	8/21/2012	Mains	459.33	1.39	6.38
R17-02C1.12-P-0884	MAIN 6" GLEN ABBEY DR	8/21/2012	Mains	357.26	1.39	4.97
R17-02C1.12-P-0885	MAIN 6" ARROWHEAD EST LN	8/21/2012	Mains	459.33	1.39	6.38
R17-02C1.12-P-0886	MAIN 8" CRYSTAL INDUSTRIAL CT	8/21/2012	Mains	555.02	1.39	7.71
R17-02C1.12-P-0887	MAIN 6" FORDYCE LN	8/21/2012	Mains	127.59	1.39	1.77
R17-02C1.12-P-0888	MAIN 6" LADUE MEADOWS LN	8/21/2012	Mains	357.26	1.39	4.97
R17-02C1.12-P-0889	MAIN 6" PACKARD AVE	8/21/2012	Mains	267.94	1.39	3.72
R17-02C1.12-P-0890	MAIN 6" VARNEY AVE	8/21/2012	Mains	127.59	1.39	1.77
R17-02C1.12-P-0891	MAIN 6" GEOFFRY LN	8/21/2012	Mains	299.84	1.39	4.17
R17-02C1.12-P-0892	MAIN 6" ELZEY ST	8/21/2012	Mains	414.67	1.39	5.76
R17-02C1.12-P-0893	MAIN 6" LEBON DR	8/21/2012	Mains	312.60	1.39	4.35
R17-02C1.12-P-0894	MAIN 6" BLACKHALL DR	8/21/2012	Mains	382.78	1.39	5.32
R17-02C1.12-P-0895	MAIN 8" BABLER RD	8/21/2012	Mains	465.71	1.39	6.47
R17-02C1.12-P-0896	MAIN 6" FORDYCE LN	8/21/2012	Mains	127.59	1.39	1.77
R17-02C1.12-P-0897	MAIN 6" GREENLAND LN	8/21/2012	Mains	446.57	1.39	6.21
R17-02C1.12-P-0898	MAIN 6" BONHOMME ESTATES DR	8/21/2012	Mains	299.84	1.39	4.17
R17-02C1.12-P-0899	MAIN 6" THRUSH AVE	8/21/2012	Mains	2,277.51	1.39	31.66
R17-02C1.12-P-0900	MAIN 6" GREEN VALLEY DR	8/21/2012	Mains	229.67	1.39	3.19
R17-02C1.12-P-0901	MAIN 6" VARNEY AVE	8/21/2012	Mains	159.49	1.39	2.22
R17-02C1.12-P-0902	MAIN 8" BABLER ST	8/21/2012	Mains	465.71	1.39	6.47
R17-02C1.12-P-0903	MAIN 6" ARROWHEAD ESTATES LN	8/21/2012	Mains	459.33	1.39	6.38
R17-02C1.12-P-0904	MAIN 6" PAISLEY DR	8/21/2012	Mains	146.73	1.39	2.04
R17-02C1.12-P-0905	MAIN 6" PONTMAIN DR	8/21/2012	Mains	440.19	1.39	6.12
R17-02C1.12-P-0909	MAIN 6" QUEEN ANN DR	8/21/2012	Mains	516.75	1.39	7.18
R17-02C1.12-P-0910	MAIN 6" SOMERSET DR	8/1/2012	Mains	472.09	1.39	6.56
R17-02C1.12-P-0911	MAIN 8" N. HANLEY RD	8/21/2012	Mains	1.47	1.39	0.02
R17-02C1.12-P-0912	MAIN 6" TENNYSON AVE	8/21/2012	Mains	229.67	1.39	3.19
R17-02C1.12-P-0913	MAIN 6" GAGE DR	8/21/2012	Mains	350.88	1.39	4.88
R17-02C1.12-P-0914	MAIN 6" CLARION DR	8/21/2012	Mains	382.78	1.39	5.32
R17-02C1.12-P-0915	MAIN 6" COOLIDGE AVE	8/15/2012	Mains	229.67	1.39	3.19
R17-02C1.12-P-0916	MAIN 6" CARDINAL DR	8/15/2012	Mains	2,392.34	1.39	33.25
R17-02C1.12-P-0917	MAIN 12" CLAYTON RD	8/15/2012	Mains	28.04	1.39	0.39
R17-02C1.12-P-0918	MAIN 6" LONGRIDGE DR	8/15/2012	Mains	299.84	1.39	4.17
R17-02C1.12-P-0919	MAIN 6" CAMBRIDGE DR	8/15/2012	Mains	472.09	1.39	6.56
R17-02C1.12-P-0920	MAIN 6" WENNEKER DR	8/15/2012	Mains	382.78	1.39	5.32
R17-02C1.12-P-0921	MAIN 4" W. LOCKWOOD AVE	8/15/2012	Mains	2,392.34	1.39	33.25
R17-02C1.12-P-0923	MAIN 8" TELEGRAPH RD	8/15/2012	Mains	143.54	1.39	2.00
R17-02C1.12-P-0924	MAIN 6" MAURER AVE	8/15/2012	Mains	127.59	1.39	1.77
R17-02C1.12-P-0925	MAIN 6" APPLETON DR	8/15/2012	Mains	267.94	1.39	3.72
R17-02C1.12-P-0926	MAIN 8" WOODSON RD	8/15/2012	Mains	159.49	1.39	2.22
R17-02C1.12-P-0927	MAIN 6" EVERGREEN LN	8/15/2012	Mains	350.88	1.39	4.88

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R17-02C1.12-P-0928	MAIN 8" AXMINISTER DR	8/15/2012	Mains	625.20	1.39	8.69
R17-02C1.12-P-0929	MAIN 6" FLORISSANT MDWS SHPG CNTR	8/15/2012	Mains	299.84	1.39	4.17
R17-02C1.12-P-0930	MAIN 6" UNION RD	8/15/2012	Mains	114.83	1.39	1.60
R17-02C1.12-P-0931	MAIN 6" BIG BEND BLVD	8/15/2012	Mains	1,600.52	1.39	22.25
R17-02C1.12-P-0932	MAIN 6" RIDGE DR	8/15/2012	Mains	1,132.27	1.39	15.74
R17-02C1.12-P-0933	MAIN 6" CHARLESTON DR	8/15/2012	Mains	459.33	1.39	6.38
R17-02C1.12-P-0934	MAIN 6" MOMARTE LN	8/15/2012	Mains	472.09	1.39	6.56
R17-02C1.12-P-0935	MAIN 6" CORNELL AVE	8/15/2012	Mains	191.39	1.39	2.66
R17-02C1.12-P-0936	MAIN 6" CHRISBROOK DR.	11/1/2012	Mains	606.06	1.39	8.42
R17-02C1.12-P-0937	MAIN 6" PATTERSON DR	8/15/2012	Mains	267.94	1.39	3.72
R17-02C1.12-P-0938	MAIN 6" ROSE CREST DR	8/15/2012	Mains	446.57	1.39	6.21
R17-02C1.12-P-0939	MAIN 6" PINCIAN DR	8/15/2012	Mains	465.71	1.39	6.47
R17-02C1.12-P-0940	MAIN 6" HUISKAMP AVE.	11/1/2012	Mains	146.73	1.39	2.04
R17-02C1.12-P-0941	MAIN 6" MAYFAIR PL.	11/1/2012	Mains	127.59	1.39	1.77
R17-02C1.12-P-0942	MAIN 6" INDUSTRIAL DR.	11/1/2012	Mains	446.57	1.39	6.21
R17-02C1.12-P-0943	MAIN 6" SHOREHAM DR.	11/1/2012	Mains	472.09	1.39	6.56
R17-02C1.12-P-0944	MAIN 6" FLORIDALE AVE	8/15/2012	Mains	146.73	1.39	2.04
R17-02C1.12-P-0945	MAIN 6" GRANDVISTA AVE	8/15/2012	Mains	127.59	1.39	1.77
R17-02C1.12-P-0946	MAIN 6" MURVALE DR	8/15/2012	Mains	299.84	1.39	4.17
R17-02C1.12-P-0947	MAIN 6" TRINADAD LN	8/15/2012	Mains	459.33	1.39	6.38
R17-02C1.12-P-0948	MAIN 6" SOUTHCOTE RD	8/15/2012	Mains	350.88	1.39	4.88
R17-02C1.12-P-0949	MAIN 6" ELMGROVE AVE	8/15/2012	Mains	299.84	1.39	4.17
R17-02C1.12-P-0950	MAIN 6" LANVALE DR	8/15/2012	Mains	3,457.39	1.39	48.06
R17-02C1.12-P-0951	MAIN 6" STAFFORD CT	8/15/2012	Mains	146.73	1.39	2.04
R17-02C1.12-P-0952	MAIN 6" LANGTREE DR	8/15/2012	Mains	350.88	1.39	4.88
R17-02C1.12-P-0953	MAIN 6" SHALLOWBROOK DR	8/15/2012	Mains	497.61	1.39	6.92
R17-02C1.12-P-0954	FLUSH VALVE 6" SUNDOWNER RIDGE DR	8/15/2012	Mains	885.00	1.39	12.30
R17-02C1.12-P-0955	MAIN 12" KIENLEN AVE	8/15/2012	Mains	28.93	1.39	0.40
R17-02C1.12-P-0956	MAIN 8" MATTIS RD.	11/1/2012	Mains	3.80	1.39	0.05
R17-02C1.12-P-0957	MAIN 6" BLISS DR.	11/1/2012	Mains	299.84	1.39	4.17
R17-02C1.12-P-0958	MAIN 6" OAKWOOD AVE.	11/1/2012	Mains	127.59	1.39	1.77
R17-02C1.12-P-0959	MAIN 6" N. WINCHESTER DR.	11/1/2012	Mains	127.59	1.39	1.77
R17-02C1.12-P-0960	MAIN 6" SEQUOIA CT.	11/1/2012	Mains	299.84	1.39	4.17
R17-02C1.12-P-0961	MAIN 6" MITCHELL CT.	11/1/2012	Mains	267.94	1.39	3.72
R17-02C1.12-P-0962	MAIN 6" TRENTON AVE.	11/1/2012	Mains	299.84	1.39	4.17
R17-02C1.12-P-0963	MAIN 6" MONTAUK CT.	11/1/2012	Mains	414.67	1.39	5.76
R17-02C1.12-P-0964	MAIN 6" FORESTVALE DR.	11/1/2012	Mains	484.85	1.39	6.74
R17-02C1.12-P-0965	MAIN 6" FARVIEW AVE.	11/1/2012	Mains	299.84	1.39	4.17
R17-02C1.12-P-0966	MAIN 6" TROTTER WAY	11/1/2012	Mains	472.09	1.39	6.56
R17-02C1.12-P-0967	MAIN 6" COUNTRY CLUB DR.	11/1/2012	Mains	146.73	1.39	2.04
R17-02C1.12-P-0968	MAIN 6" NORTH HILLS LN.	11/1/2012	Mains	357.26	1.39	4.97
R17-02C1.12-P-0969	MAIN 6" DANIEL BOONE DR.	11/1/2012	Mains	4,710.73	1.39	65.48
R17-02C1.12-P-0970	MAIN 6" BIRCHER ST	8/15/2012	Mains	108.45	1.39	1.51
R17-02C1.12-P-0972	MAIN 6" HUNTER AVE	9/3/2012	Mains	299.84	1.39	4.17
R17-02C1.12-P-0973	MAIN 6" EAST LN	8/21/2012	Mains	299.84	1.39	4.17
R17-02C1.12-P-0974	MAIN 6" MAEBERN TER	8/21/2012	Mains	401.91	1.39	5.59
R17-02C1.12-P-0976	MAIN 6" EAGLE POINT CT	8/23/2012	Mains	92.71	1.39	1.29
R17-02C1.12-P-0977	MAIN 6" EDGEWORTH AVE	8/23/2012	Mains	516.75	1.39	7.18
R17-02C1.12-P-0978	MAIN 6" MAJELLA DR	8/23/2012	Mains	446.57	1.39	6.21
R17-02C1.12-P-0979	MAIN 8" DORSETT RD	8/23/2012	Mains	10.55	1.39	0.15
R17-02C1.12-P-0980	MAIN 6" FATIMA CT	8/23/2012	Mains	1,597.76	1.39	22.21
R17-02C1.12-P-0981	MAIN 8" BARONET DR	8/23/2012	Mains	21.54	1.39	0.30
R17-02C1.12-P-0982	MAIN 8" MULLANPHY RD.	11/1/2012	Mains	595.87	1.39	8.28
R17-02C1.12-P-0983	MAIN 6" DUDLEY DR.	11/1/2012	Mains	299.84	1.39	4.17
R17-02C1.12-P-0984	MAIN 6" CHARBONIER RD.	11/1/2012	Mains	768.31	1.39	10.68
R17-02C1.12-P-0985	MAIN 6" FAWN RIDGE DR.	11/1/2012	Mains	382.78	1.39	5.32
R17-02C1.12-P-0986	MAIN 6" ROSS AVE.	11/1/2012	Mains	165.87	1.39	2.31
R17-02C1.12-P-0987	MAIN 6" LANGHOLM DR.	11/1/2012	Mains	555.02	1.39	7.71
R17-02C1.12-P-0988	MAIN 8" KERTH RD.	11/1/2012	Mains	6.49	1.39	0.09
R17-02C1.12-P-0989	MAIN 6" LILAC DR.	11/1/2012	Mains	114.83	1.39	1.60
R17-02C1.12-P-0990	MAIN 6" DANVILLE DR.	11/1/2012	Mains	299.84	1.39	4.17
R17-02C1.12-P-0991	MAIN 6" S. HARTNETT AVE.	11/1/2012	Mains	127.59	1.39	1.77
R17-02C1.12-P-0992	MAIN 6" BERKAY AVE.	11/1/2012	Mains	299.84	1.39	4.17
R17-02C1.12-P-0993	MAIN 8" RIDERWOOD DR.	11/1/2012	Mains	53.32	1.39	0.74
R17-02C1.12-P-0994	MAIN 6" ARMSTEAD DR.	11/1/2012	Mains	606.06	1.39	8.42

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Work Order	Work Order Description	Out of Service		Original Cost	Depr Rate	Depr Expense
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R17-02C1.12-P-0995	MAIN 6" HIGHMONT DR.	11/1/2012	Mains	299.84	1.39	4.17
R17-02C1.12-P-0996	MAIN 8" REDMAN RD.	11/1/2012	Mains	165.87	1.39	2.31
R17-02C1.12-P-0997	MAIN 8" ST. CHARLES ROCK RD.	11/1/2012	Mains	17.04	1.39	0.24
R17-02C1.12-P-0998	MAIN 6" GREYMORE DR.	11/1/2012	Mains	465.71	1.39	6.47
R17-02C1.12-P-0999	MAIN 12" MANCHESTER RD.	11/1/2012	Mains	31.27	1.39	0.43
R17-02C1.12-P-1000	MAIN 8" WEBER RD.	11/1/2012	Mains	20.85	1.39	0.29
R17-02C1.12-P-1001	MAIN 6" CHAMBERLIN DR.	11/1/2012	Mains	625.20	1.39	8.69
R17-02C1.12-P-1002	MAIN 6" SPOEDE LN.	11/1/2012	Mains	146.73	1.39	2.04
R17-02C1.12-P-1003	MAIN 6" JAMESTOWN FARM DR.	11/1/2012	Mains	70.25	1.39	0.98
R17-02C1.12-P-1004	MAIN 6" COLES AVE	8/15/2012	Mains	287.08	1.39	3.99
R17-02C1.12-P-1005	MAIN 6" ACTIVE DR	8/15/2012	Mains	433.81	1.39	6.03
R17-02C1.12-P-1006	MAIN 6" LANGFORD DR	8/15/2012	Mains	465.71	1.39	6.47
R17-02C1.12-P-1007	MAIN 6" BROOK MILL LN	8/15/2012	Mains	472.09	1.39	6.56
R17-02C1.12-P-1008	MAIN 6" HUDSON AVE	8/15/2012	Mains	2,513.56	1.39	34.94
R17-02C1.12-P-1009	MAIN 6" SCOTT AVE.	11/1/2012	Mains	165.87	1.39	2.31
R17-02C1.12-P-1010	MAIN 6" LIBERTY VILLAGE DR.	11/1/2012	Mains	1,874.00	1.39	26.05
R17-02C1.12-P-1011	MAIN 6" WOODRIDGE TRAILS DR	8/23/2012	Mains	26.74	1.39	0.37
R17-02C1.12-P-1012	MAIN 6" CARMELITTA LN.	8/21/2012	Mains	433.81	1.39	6.03
R17-02C1.12-P-1013	MAIN 6" MARS AVE	8/23/2012	Mains	446.57	1.39	6.21
R17-02C1.12-P-1014	MAIN 6" DESMET DR.	11/1/2012	Mains	743.48	1.39	10.33
R17-02C1.12-P-1015	MAIN 6" THRUSH AVE	8/15/2012	Mains	472.09	1.39	6.56
R17-02C1.12-P-1016	MAIN 6" N. WINCHESTER DR.	11/1/2012	Mains	127.59	1.39	1.77
R17-02C1.12-P-1017	MAIN 6" BELLERIVE ACRES	11/1/2012	Mains	140.35	1.39	1.95
R17-02C1.12-P-1018	MAIN 6" E. DRAKE AVE	8/15/2012	Mains	2,277.51	1.39	31.66
R17-02C1.12-P-1019	MAIN 6" ROSARY LN	8/23/2012	Mains	459.33	1.39	6.38
R17-02C1.12-P-1021	MAIN 6" JEFFLEIGH LN	8/15/2012	Mains	357.26	1.39	4.97
R17-02C1.12-P-1022	MAIN 8" PARKER RD.	11/1/2012	Mains	44.10	1.39	0.61
R17-02C1.12-P-1023	MAIN 6" CASTRO DR.	11/1/2012	Mains	357.26	1.39	4.97
R17-02C1.12-P-1024	MAIN 6" KEMP DR.	11/1/2012	Mains	146.73	1.39	2.04
R17-02C1.12-P-1025	MAIN 6" GLYN CAGNY RD.	11/1/2012	Mains	299.84	1.39	4.17
R17-02C1.12-P-1026	MAIN 6" MEADOW ACRES LN.	11/1/2012	Mains	350.88	1.39	4.88
R17-02C1.12-P-1027	MAIN 6" RUSDON LN.	11/1/2012	Mains	401.91	1.39	5.59
R17-02C1.12-P-1028	MAIN 6" SUNNY HILL CT.	11/1/2012	Mains	446.57	1.39	6.21
R17-02C1.12-P-1029	MAIN 6" STERLING PL.	11/1/2012	Mains	127.59	1.39	1.77
R17-02C1.12-P-1030	MAIN 6" WICKERSHAM LN.	11/1/2012	Mains	146.73	1.39	2.04
R17-02C1.12-P-1031	MAIN 6" KINGSLEY DR.	11/1/2012	Mains	811.33	1.39	11.28
R17-02C1.12-P-1032	MAIN 6" GLENMORE AVE.	11/1/2012	Mains	183.41	1.39	2.55
R17-02C1.12-P-1033	MAIN 6" SHANNONNAIRE DR	8/15/2012	Mains	299.84	1.39	4.17
R17-02C1.12-P-1034	MAIN 6" AIRSHIRE PL	8/15/2012	Mains	267.94	1.39	3.72
R17-02C1.12-P-1035	MAIN 6" MIDLAND AVE.	11/1/2012	Mains	382.78	1.39	5.32
R17-02C1.12-P-1036	MAIN 6" GREENHOLLY DR.	11/1/2012	Mains	287.08	1.39	3.99
R17-02C1.12-P-1037	MAIN 6" RADNOR RD.	11/1/2012	Mains	146.73	1.39	2.04
R17-02C1.12-P-1038	MAIN 6" REVERE LN.	11/1/2012	Mains	165.87	1.39	2.31
R17-02C1.12-P-1039	MAIN 6" CREELMAN PL	8/15/2012	Mains	350.88	1.39	4.88
R17-02C1.12-P-1040	MAIN 6" CHAPEL DR	8/15/2012	Mains	267.94	1.39	3.72
R17-02C1.12-P-1041	MAIN 6" HILLARD RD	8/15/2012	Mains	95.69	1.39	1.33
R17-02C1.12-P-1042	MAIN 6" LYNN HAVEN LN.	11/1/2012	Mains	414.67	1.39	5.76
R17-02C1.12-P-1043	MAIN 6" WATSON RIDGE DR	8/15/2012	Mains	146.73	1.39	2.04
R17-02C1.12-P-1044	MAIN 6" CLAYMONT DR	8/15/2012	Mains	446.57	1.39	6.21
R17-02C1.12-P-1045	MAIN 6" FOX MEADOWS ST	8/15/2012	Mains	146.73	1.39	2.04
R17-02C1.12-P-1046	MAIN 6" GLENMORE AVE.	11/1/2012	Mains	127.59	1.39	1.77
R17-02C1.12-P-1047	MAIN 6" BROADVIEW AVE.	8/15/2012	Mains	446.57	1.39	6.21
R17-02C1.12-P-1048	MAIN 6" S. ROCK HILL RD.	11/1/2012	Mains	127.59	1.39	1.77
R17-02C1.12-P-1049	MAIN 6" WEBSTER ACRES	11/1/2012	Mains	508.78	1.39	7.07
R17-02C1.12-P-1050	MAIN 6" BROOKVIEW DR.	11/1/2012	Mains	433.81	1.39	6.03
R17-02C1.12-P-1051	MAIN 6" CABALLERO DR.	11/1/2012	Mains	13.70	1.39	0.19
R17-02C1.12-P-1052	MAIN 6" CAMPBILL CT.	11/1/2012	Mains	472.09	1.39	6.56
R17-02C1.12-P-1053	MAIN 6" FRANKFORT AVE.	11/1/2012	Mains	350.88	1.39	4.88
R17-02C1.12-P-1054	MAIN 8" HALLS FERRY RD.	11/1/2012	Mains	191.39	1.39	2.66
R17-02C1.12-P-1055	MAIN 6" LAREDO AVE.	11/1/2012	Mains	146.73	1.39	2.04
R17-02C1.12-P-1056	MAIN 6" SKYLINE DR.	11/1/2012	Mains	267.94	1.39	3.72
R17-02C1.12-P-1057	MAIN 6" WATSON RIDGE DR.	11/1/2012	Mains	146.73	1.39	2.04
R17-02C1.12-P-1058	MAIN 6" DORNELL DR.	8/21/2012	Mains	2,277.51	1.39	31.66
R17-02C1.12-P-1059	MAIN 6" GLEN ABBEY DR.	11/1/2012	Mains	357.26	1.39	4.97
R17-02C1.12-P-1060	MAIN 6" GRANTSHIRE LN.	11/1/2012	Mains	299.84	1.39	4.17

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R17-02C1.12-P-1061	MAIN 6" VARANO DR	8/15/2012	Mains	472.09	1.39	6.56
R17-02C1.12-P-1062	MAIN 6" CASPIAN LN	8/15/2012	Mains	433.81	1.39	6.03
R17-02C1.12-P-1063	MAIN 6" ANNALEE AVE.	11/1/2012	Mains	108.45	1.39	1.51
R17-02C1.12-P-1064	VALVE 6" CREELMAN PL.	11/1/2012	Mains	271.92	1.39	3.78
R17-02C1.12-P-1065	MAIN 6" RIDGE TRAIL DR	8/15/2012	Mains	465.71	1.39	6.47
R17-02C1.12-P-1066	MAIN 6" OLD BAUMGARTNER RD	8/15/2012	Mains	401.91	1.39	5.59
R17-02C1.12-P-1067	MAIN 6" GLENMONT DR.	11/1/2012	Mains	357.26	1.39	4.97
R17-02C1.12-P-1068	MAIN 6" MOWBRY LN	8/15/2012	Mains	350.88	1.39	4.88
R17-02C1.12-P-1069	MAIN 6" OLD BAUMGARTNER	8/15/2012	Mains	433.81	1.39	6.03
R17-02C1.12-P-1070	MAIN 6" MARSHALL AVE	8/15/2012	Mains	127.59	1.39	1.77
R17-02C1.12-P-1071	MAIN 6" BOOKER AVE	8/15/2012	Mains	108.45	1.39	1.51
R17-02C1.12-P-1072	MAIN 6" ACKERMAN AVE	8/15/2012	Mains	165.87	1.39	2.31
R17-02C1.12-P-1073	MAIN 6" LIMERICK DR	8/15/2012	Mains	144.00	1.39	2.00
R17-02C1.12-P-1074	MAIN 6" JENNY DR	8/15/2012	Mains	350.88	1.39	4.88
R17-02C1.12-P-1075	MAIN 8" FLORISSANT RD	8/15/2012	Mains	140.35	1.39	1.95
R17-02C1.12-P-1076	MAIN 6" RIVOLI DR	8/15/2012	Mains	465.71	1.39	6.47
R17-02C1.12-P-1077	MAIN 6" KARLSRUHE PL	8/15/2012	Mains	127.59	1.39	1.77
R17-02C1.12-P-1078	MAIN 6" RIDGEFIELD DR	8/15/2012	Mains	401.91	1.39	5.59
R17-02C1.12-P-1079	MAIN 6" MONROE AVE	8/15/2012	Mains	267.94	1.39	3.72
R17-02C1.12-P-1080	MAIN 6" MIDLAND BLVD.	11/1/2012	Mains	287.08	1.39	3.99
R17-02C1.12-P-1081	MAIN 6" CAPEHART DR.	11/1/2012	Mains	146.73	1.39	2.04
R17-02C1.12-P-1082	MAIN 6" CARIBEE DR.	11/1/2012	Mains	478.47	1.39	6.65
R17-02C1.12-P-1083	MAIN 6" EAST DRAKE AVE.	11/1/2012	Mains	575.09	1.39	7.99
R17-02C1.12-P-1084	MAIN 8" FEE FEE RD.	11/1/2012	Mains	19.40	1.39	0.27
R17-02C1.12-P-1085	MAIN 6" SPOEDE LN.	11/1/2012	Mains	146.73	1.39	2.04
R17-02C1.12-P-1086	MAIN 6" CAPEHART DR	8/15/2012	Mains	146.73	1.39	2.04
R17-02C1.12-P-1087	VALVE 6" S. WINCHESTER DR	8/15/2012	Mains	127.59	1.39	1.77
R17-02C1.12-P-1088	MAIN 6" ALBRIGHT AVE.	8/15/2012	Mains	357.26	1.39	4.97
R17-02C1.12-P-1089	MAIN 4" FLORENCE PL.	11/1/2012	Mains	34.28	1.39	0.48
R17-02C1.12-P-1090	MAIN 6" DWIGHT DR.	11/1/2012	Mains	350.88	1.39	4.88
R17-02C1.12-P-1091	MAIN 6" CLUB GROUNDS SOUTH DR.	11/1/2012	Mains	472.09	1.39	6.56
R17-02C1.12-P-1092	MAIN 6" MONTBROOK DR.	11/1/2012	Mains	357.26	1.39	4.97
R17-02C1.12-P-1093	MAIN 6" ROWLES AVE.	11/1/2012	Mains	465.71	1.39	6.47
R17-02C1.12-P-1094	MAIN 6" BRONCO LN.	11/1/2012	Mains	478.47	1.39	6.65
R17-02C1.12-P-1095	MAIN 6" EAST DRAKE AVE.	11/1/2012	Mains	1,279.95	1.39	17.79
R17-02C1.12-P-1096	MAIN 6" BERMUDA DR.	11/1/2012	Mains	165.87	1.39	2.31
R17-02C1.12-P-1097	MAIN 6" AVERILL AVE.	11/1/2012	Mains	267.94	1.39	3.72
R17-02C1.12-P-1098	MAIN 6" EAST BRECKENRIDGE RD.	11/1/2012	Mains	267.94	1.39	3.72
R17-02C1.12-P-1099	MAIN 6" NEW SAPPINGTON RD.	11/1/2012	Mains	446.57	1.39	6.21
R17-02C1.12-P-1100	MAIN 6" DIANTHUS LN.	11/1/2012	Mains	267.94	1.39	3.72
R17-02C1.12-P-1101	MAIN 8" EAST GLENDALE RD.	11/1/2012	Mains	577.53	1.39	8.03
R17-02C1.12-P-1102	MAIN 8" S. MASON RD.	11/1/2012	Mains	2.05	1.39	0.03
R17-02C1.12-P-1103	MAIN 6" STEPHENS PL.	11/1/2012	Mains	350.88	1.39	4.88
R17-02C1.12-P-1104	MAIN 6" WRIGHT AVE.	11/1/2012	Mains	229.67	1.39	3.19
R17-02C1.12-P-1105	MAIN 6" ST. NICHOLAS CT.	11/1/2012	Mains	299.84	1.39	4.17
R17-02C1.12-P-1106	MAIN 6" LISAKAY R.	11/1/2012	Mains	1,856.55	1.39	25.81
R17-02C1.12-P-1107	MAIN 6" STEPHENS PL.	8/1/2012	Mains	350.88	1.39	4.88
R17-02C1.12-P-1108	MAIN 6" ELLISON DR.	11/1/2012	Mains	382.78	1.39	5.32
R17-02C1.12-P-1109	VALVE 6" COUNTRY CLUB DR.	8/21/2012	Mains	130.78	1.39	1.82
R17-02C1.12-P-1110	MAIN 12" CORPORATE WOODS DR	8/17/2012	Mains	2,028.71	1.39	28.20
R17-02C1.12-P-1112	MAIN 6" MIDDLEBROOK LN	9/6/2012	Mains	267.94	1.39	3.72
R17-02C1.12-P-1113	VALVE 6" WYLWOOD DR	8/17/2012	Mains	314.15	1.39	4.37
R17-02C1.12-P-1114	MAIN 6" E. GLENDALE RD	8/17/2012	Mains	2,277.51	1.39	31.66
R17-02C1.12-P-1115	MAIN 6" MARY ANN CT	8/17/2012	Mains	3,113.24	1.39	43.27
R17-02C1.12-P-1116	MAIN 6" ADIE RD.	11/1/2012	Mains	299.84	1.39	4.17
R17-02C1.12-P-1117	MAIN 6" ELMORE AVE.	11/1/2012	Mains	127.59	1.39	1.77
R17-02C1.12-P-1118	MAIN 6" KNOLLWOOD DR.	11/1/2012	Mains	159.49	1.39	2.22
R17-02C1.12-P-1119	MAIN 6" ST. LEO LN.	11/1/2012	Mains	358.85	1.39	4.99
R17-02C1.12-P-1120	MAIN 8" WOODSON RD	8/17/2012	Mains	312.60	1.39	4.35
R17-02C1.12-P-1121	MAIN 6" BRISTOL AVE	8/17/2012	Mains	350.88	1.39	4.88
R17-02C1.12-P-1122	MAIN 6" WARRIDGE DR	8/14/2012	Mains	357.26	1.39	4.97
R17-02C1.12-P-1123	MAIN 6" NELSON DR.	11/1/2012	Mains	127.59	1.39	1.77
R17-02C1.12-P-1124	MAIN 6" BRIARCLIFF	11/1/2012	Mains	127.59	1.39	1.77
R17-02C1.12-P-1125	MAIN 6" COLONEL DENT DR.	11/1/2012	Mains	357.26	1.39	4.97
R17-02C1.12-P-1126	MAIN 6" FLORA AVE.	11/1/2012	Mains	555.02	1.39	7.71

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R17-02C1.12-P-1127	MAIN 6" STEPHENS PL.	11/1/2012	Mains	350.88	1.39	4.88
R17-02C1.12-P-1128	MAIN 6" WRIGHT AVE.	11/1/2012	Mains	229.67	1.39	3.19
R17-02C1.12-P-1129	MAIN 6" WRIGHT AVE.	11/1/2012	Mains	229.67	1.39	3.19
R17-02C1.12-P-1130	MAIN 6" WRIGHT AVE.	11/1/2012	Mains	287.08	1.39	3.99
R17-02C1.12-P-1131	MAIN 6" WRIGHT AVE.	11/1/2012	Mains	229.67	1.39	3.19
R17-02C1.12-P-1132	MAIN 6" CARDINAL LN	8/14/2012	Mains	494.72	1.39	6.88
R17-02C1.12-P-1133	MAIN 6" NATURAL BRIDGE AVE	8/14/2012	Mains	287.08	1.39	3.99
R17-02C1.12-P-1134	MAIN 6" MERCER MANOR DR	8/14/2012	Mains	151.08	1.39	2.10
R17-02C1.12-P-1135	MAIN 6" MORENA CT	8/14/2012	Mains	516.75	1.39	7.18
R17-02C1.12-P-1136	MAIN 8" LINDSAY LN	8/14/2012	Mains	1,178.97	1.39	16.39
R17-02C1.12-P-1137	MAIN 6" DEWAYNE DR.	12/1/2012	Mains	2,183.49	1.39	30.35
R17-02C1.12-P-1139	MAIN 6" NELSON DR	8/14/2012	Mains	108.45	1.39	1.51
R17-02C1.12-P-1140	MAIN 6" HILLSDALE DR	8/14/2012	Mains	299.84	1.39	4.17
R17-02C1.12-P-1141	MAIN 6" ST OLAF DR	8/14/2012	Mains	357.26	1.39	4.97
R17-02C1.12-P-1142	MAIN 6" FOREST HOME CT	8/14/2012	Mains	350.88	1.39	4.88
R17-02C1.12-P-1143	MAIN 8" WALDEN POND CT	8/14/2012	Mains	50.18	1.39	0.70
R17-02C1.12-P-1144	MAIN 6" PAISLEY DR	8/21/2012	Mains	146.73	1.39	2.04
R17-02C1.12-P-1145	MAIN 6" WHITE TREE LN	8/21/2012	Mains	459.33	1.39	6.38
R17-02C1.12-P-1146	MAIN 6" HIAWATHA AVE	8/21/2012	Mains	146.73	1.39	2.04
R17-02C1.12-P-1147	MAIN 6" PARADISE LN	8/21/2012	Mains	414.67	1.39	5.76
R17-02C1.12-P-1148	MAIN 8" E. CONCORD RD	8/21/2012	Mains	5.69	1.39	0.08
R17-02C1.12-P-1149	MAIN 8" REDMAN RD.	11/1/2012	Mains	13.28	1.39	0.18
R17-02C1.12-P-1150	MAIN 6" N. PRICE RD	8/21/2012	Mains	299.84	1.39	4.17
R17-02C1.12-P-1151	MAIN 6" WOODCREST LN.	11/1/2012	Mains	497.61	1.39	6.92
R17-02C1.12-P-1152	MAIN 6" WOODCREST LN.	12/1/2012	Mains	40.23	1.39	0.56
R17-02C1.12-P-1153	MAIN 6" HOBDAVE AVE.	11/1/2012	Mains	229.67	1.39	3.19
R17-02C1.12-P-1154	MAIN 6" NATURAL BRIDGE RD.	11/1/2012	Mains	146.73	1.39	2.04
R17-02C1.12-P-1155	MAIN 6" BARGER PL.	12/1/2012	Mains	140.67	1.39	1.96
R17-02C1.12-P-1156	MAIN 6" OAKLEIGH LN.	11/1/2012	Mains	114.83	1.39	1.60
R17-02C1.12-P-1157	MAIN 6" THE ORCHARDS LN	12/1/2012	Mains	140.67	1.39	1.96
R17-02C1.12-P-1158	MAIN 6" LEEWARD AVE.	11/1/2012	Mains	146.73	1.39	2.04
R17-02C1.12-P-1159	MAIN 6" CREVE COEUR AVE.	12/1/2012	Mains	159.02	1.39	2.21
R17-02C1.12-P-1160	MAIN 6" COVERLY LN.	12/1/2012	Mains	318.04	1.39	4.42
R17-02C1.12-P-1161	MAIN 6" FOX HAVEN DR.	11/1/2012	Mains	34.56	1.39	0.48
R17-02C1.12-P-1162	MAIN 6" ROXANNA DR.	12/1/2012	Mains	415.90	1.39	5.78
R17-02C1.12-P-1163	MAIN 6" EARL DR.	11/1/2012	Mains	357.26	1.39	4.97
R17-02C1.12-P-1164	MAIN 6" AIRSHIRE PL.	12/1/2012	Mains	256.88	1.39	3.57
R17-02C1.12-P-1165	MAIN 6" MAPLE DR.	11/1/2012	Mains	497.61	1.39	6.92
R17-02C1.12-P-1166	MAIN 8" HAPPY LN.	12/1/2012	Mains	21.97	1.39	0.31
R17-02C1.12-P-1167	MAIN 6" AIRSHIRE PL.	11/1/2012	Mains	267.94	1.39	3.72
R17-02C1.12-P-1168	MAIN 6" FOREST KNOLL DR.	12/1/2012	Mains	428.13	1.39	5.95
R17-02C1.12-P-1169	MAIN 6" ORANGE HILLS DR	8/24/2012	Mains	459.33	1.39	6.38
R17-02C1.12-P-1170	MAIN 6" CLEARVIEW DR.	12/1/2012	Mains	422.02	1.39	5.87
R17-02C1.12-P-1171	MAIN 6" NORTHMOOR DR.	12/1/2012	Mains	782.27	1.39	10.87
R17-02C1.12-P-1172	MAIN 6" SUTTON BLVD.	12/1/2012	Mains	61.16	1.39	0.85
R17-02C1.12-P-1173	MAIN 6" DANVERS DR	8/20/2012	Mains	465.71	1.39	6.47
R17-02C1.12-P-1174	MAIN 8" S. NEW FLORISSANT RD.	12/1/2012	Mains	3,742.40	1.39	52.02
R17-02C1.12-P-1175	MAIN 6" BUDDINGTON CT	8/20/2012	Mains	392.78	1.39	5.46
R17-02C1.12-P-1176	MAIN 6" TAKARA DR.	12/1/2012	Mains	452.60	1.39	6.29
R17-02C1.12-P-1177	MAIN 6" FORDYCE LN	8/20/2012	Mains	159.49	1.39	2.22
R17-02C1.12-P-1178	MAIN 6" MID COURSE DR	8/20/2012	Mains	382.78	1.39	5.32
R17-02C1.12-P-1179	MAIN 6" TAKARA DR	8/20/2012	Mains	472.09	1.39	6.56
R17-02C1.12-P-1180	MAIN 4" WEST PL	8/20/2012	Mains	110.05	1.39	1.53
R17-02C1.12-P-1181	MAIN 6" DUKE DR	8/21/2012	Mains	465.71	1.39	6.47
R17-02C1.12-P-1182	MAIN 6" HOLLYSHIRE DR	8/21/2012	Mains	446.57	1.39	6.21
R17-02C1.12-P-1183	MAIN 6" GLYNN DR	8/21/2012	Mains	731.40	1.39	10.17
R17-02C1.12-P-1184	MAIN 6" LODGE POLE LN	8/21/2012	Mains	414.67	1.39	5.76
R17-02C1.12-P-1185	MAIN 8" MATTIS RD	8/21/2012	Mains	267.94	1.39	3.72
R17-02C1.12-P-1186	MAIN 6" ZYKAN DR	8/21/2012	Mains	299.84	1.39	4.17
R17-02C1.12-P-1187	MAIN 6" LADUE LN	8/21/2012	Mains	127.59	1.39	1.77
R17-02C1.12-P-1188	MAIN 6" CHAUCER AVE	8/21/2012	Mains	433.81	1.39	6.03
R17-02C1.12-P-1189	MAIN 6" CHIEFTAIN DR	8/21/2012	Mains	382.78	1.39	5.32
R17-02C1.12-P-1190	MAIN 6" MARTINI DR	8/23/2012	Mains	287.08	1.39	3.99
R17-02C1.12-P-1191	MAIN 6" LEBON DR	8/21/2012	Mains	299.84	1.39	4.17
R17-02C1.12-P-1192	MAIN 6" TEAKWOOD MANOR DR	8/21/2012	Mains	2,320.69	1.39	32.26

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R17-02C1.12-P-1193	MAIN 8" GREENCASTLE DR	8/21/2012	Mains	59.63	1.39	0.83
R17-02C1.12-P-1194	MAIN 6" CLYDE AVE	8/21/2012	Mains	1,861.19	1.39	25.87
R17-02C1.12-P-1195	MAIN 6" LOCKHAVEN PL	8/21/2012	Mains	401.91	1.39	5.59
R17-02C1.12-P-1197	MAIN 6" ELANNCHESTER DR	8/21/2012	Mains	350.88	1.39	4.88
R17-02C1.12-P-1198	MAIN 6" MIDLAND BLVD	8/22/2012	Mains	108.45	1.39	1.51
R17-02C1.12-P-1199	MAIN 6" CRITERION AVE.	12/1/2012	Mains	422.02	1.39	5.87
R17-02C1.12-P-1200	MAIN 6" MIDLAND BLVD.	12/1/2012	Mains	103.98	1.39	1.45
R17-02C1.12-P-1201	MAIN 8" MULLANPHY RD.	11/1/2012	Mains	3,633.73	1.39	50.51
R17-02C1.12-P-1202	MAIN 8" MULLANPHY RD.	12/1/2012	Mains	2,614.68	1.39	36.34
R17-02C1.12-P-1203	MAIN 6" UTHOFF DR.	11/1/2012	Mains	1,563.00	1.39	21.73
R17-02C1.12-P-1204	MAIN 6" SOUTHWELL LN.	12/1/2012	Mains	397.55	1.39	5.53
R17-02C1.12-P-1205	MAIN 6" LADUE ACRES ST	8/22/2012	Mains	146.73	1.39	2.04
R17-02C1.12-P-1206	MAIN 6" GLACIER DR.	11/1/2012	Mains	433.81	1.39	6.03
R17-02C1.12-P-1207	MAIN 6" ROBIN HILL LN.	11/1/2012	Mains	299.84	1.39	4.17
R17-02C1.12-P-1208	MAIN 8" CARROLL WOOD WAY	8/1/2012	Mains	472.09	1.39	6.56
R17-02C1.12-P-1209	MAIN 6" CORAL DR.	8/1/2012	Mains	146.73	1.39	2.04
R17-02C1.12-P-1210	MAIN 6" MANTILLA DR.	8/1/2012	Mains	497.61	1.39	6.92
R17-02C1.12-P-1211	MAIN 6" MIDLAND BLVD.	8/1/2012	Mains	108.45	1.39	1.51
R17-02C1.12-P-1212	MAIN 6" LUCKYSTONE AVE.	8/1/2012	Mains	382.78	1.39	5.32
R17-02C1.12-P-1213	MAIN 6" NORWALK LN.	8/1/2012	Mains	267.94	1.39	3.72
R17-02C1.12-P-1214	MAIN 6" MALONE DR.	8/1/2012	Mains	446.57	1.39	6.21
R17-02C1.12-P-1215	MAIN 6" SOUTHWELL LN.	8/1/2012	Mains	414.67	1.39	5.76
R17-02C1.12-P-1216	MAIN 6" N. HARTNETT AVE.	8/1/2012	Mains	133.97	1.39	1.86
R17-02C1.12-P-1217	MAIN 6" SPRING DR.	8/1/2012	Mains	299.84	1.39	4.17
R17-02C1.12-P-1218	MAIN 8" WEBSHIRE LN.	8/1/2012	Mains	625.20	1.39	8.69
R17-02C1.12-P-1219	MAIN 6" MANRESA LN.	8/1/2012	Mains	433.81	1.39	6.03
R17-02C1.12-P-1220	MAIN 6" BRANCHMONT CT.	8/1/2012	Mains	80.92	1.39	1.12
R17-02C1.12-P-1221	MAIN 6" ST. HENRY LN.	8/1/2012	Mains	267.94	1.39	3.72
R17-02C1.12-P-1222	MAIN 6" GILL AVE.	8/1/2012	Mains	516.75	1.39	7.18
R17-02C1.12-P-1223	MAIN 6" CAPEHART DR.	8/1/2012	Mains	146.73	1.39	2.04
R17-02C1.12-P-1224	MAIN 8" AMELING RD.	8/1/2012	Mains	472.09	1.39	6.56
R17-02C1.12-P-1225	MAIN 6" LYNDOVER PL.	8/1/2012	Mains	555.02	1.39	7.71
R17-02C1.12-P-1226	MAIN 6" MEADOW RUN CT.	8/1/2012	Mains	35.88	1.39	0.50
R17-02C1.12-P-1227	MAIN 6" FLORENCE AVE.	8/1/2012	Mains	299.84	1.39	4.17
R17-02C1.12-P-1228	MAIN 4" LEXA DR.	8/1/2012	Mains	133.00	1.39	1.85
R17-02C1.12-P-1229	MAIN 6" INTERNATIONAL PLAZA DR.	8/1/2012	Mains	102.60	1.39	1.43
R17-02C1.12-P-1230	MAIN 6" SOUTHWELL LN.	8/1/2012	Mains	414.67	1.39	5.76
R17-02C1.12-P-1231	MAIN 6" FOREST VIEW DR.	8/1/2012	Mains	146.73	1.39	2.04
R17-02C1.12-P-1232	MAIN 8" GALLATIN DR.	8/1/2012	Mains	465.71	1.39	6.47
R17-02C1.12-P-1233	MAIN 6" GRINNELL TER.	8/1/2012	Mains	133.94	1.39	1.86
R17-02C1.12-P-1234	MAIN 6" KRENNING LN.	8/1/2012	Mains	299.84	1.39	4.17
R17-02C1.12-P-1235	MAIN 6" OLD ST. CHARLES RD.	8/1/2012	Mains	287.08	1.39	3.99
R17-02C1.12-P-1236	MAIN 8" RAYMOND AVE.	8/1/2012	Mains	8.76	1.39	0.12
R17-02C1.12-P-1237	MAIN 6" SAN PEDRO LN.	8/1/2012	Mains	555.02	1.39	7.71
R17-02C1.12-P-1238	MAIN 6" GRINNELL TER.	8/1/2012	Mains	3.35	1.39	0.05
R17-02C1.12-P-1240	MAIN 6" ST. HENRY LN.	8/1/2012	Mains	267.94	1.39	3.72
R17-02C1.12-P-1241	MAIN 6" RIO VISTA DR.	8/1/2012	Mains	133.97	1.39	1.86
R17-02C1.12-P-1242	MAIN 6" EDGEWOOD DR.	8/1/2012	Mains	133.97	1.39	1.86
R17-02C1.12-P-1243	MAIN 6" ETZEL AVE.	8/1/2012	Mains	140.35	1.39	1.95
R17-02C1.12-P-1245	MAIN 6" CUMBERLAND DR.	8/1/2012	Mains	146.73	1.39	2.04
R17-02C1.12-P-1246	MAIN 6" BUCKINGHAM DR.	8/1/2012	Mains	127.59	1.39	1.77
R17-02C1.12-P-1247	MAIN 8" CHAMBERS RD.	8/1/2012	Mains	19.36	1.39	0.27
R17-02C1.12-P-1248	MAIN 8" OLD BONHOMME RD.	8/1/2012	Mains	7.45	1.39	0.10
R17-02C1.12-P-1249	MAIN 8" AMELING RD.	8/1/2012	Mains	472.09	1.39	6.56
R17-02C1.12-P-1250	MAIN 6" LEITH AVE.	8/1/2012	Mains	350.88	1.39	4.88
R17-02C1.12-P-1251	MAIN 6" HILLSGATE CT.	8/1/2012	Mains	41.03	1.39	0.57
R17-02C1.12-P-1252	MAIN 6" ALTHEA AVE.	8/1/2012	Mains	127.59	1.39	1.77
R17-02C1.12-P-1253	MAIN 6" AUBER DR.	8/1/2012	Mains	459.33	1.39	6.38
R17-02C1.12-P-1254	MAIN 6" BUNKER HILL DR. NORTH	8/1/2012	Mains	472.09	1.39	6.56
R17-02C1.12-P-1255	MAIN 36" CREVE COEUR MILL RD.	8/1/2012	Mains	3,468.28	1.39	48.21
R17-02C1.12-P-1256	MAIN 6" RANDOLPH AVE.	8/1/2012	Mains	127.59	1.39	1.77
R17-02C1.12-P-1257	MAIN 6" SPOEDE ACRES	8/1/2012	Mains	299.84	1.39	4.17
R17-02C1.12-P-1258	MAIN 6" STONETREE DR.	8/1/2012	Mains	606.06	1.39	8.42
R17-02C1.12-P-1259	MAIN 6" SUNNINGWELL DR.	8/1/2012	Mains	743.49	1.39	10.33
R17-02C1.12-P-1260	MAIN 6" ASHBROOK DR.	8/1/2012	Mains	350.88	1.39	4.88

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Work Order	Work Order Description	Out of Service		Original Cost	Depr Rate	Depr Expense
		Date	Account			
R17-02C1.12-P-1261	MAIN 6" FLETCHER ST.	8/1/2012	Mains	267.94	1.39	3.72
R17-02C1.12-P-1263	MAIN 6" SUNNINGWELL DR.	8/1/2012	Mains	587.95	1.39	8.17
R17-02C1.12-P-1264	MAIN 6" SUNBEAM LN.	8/1/2012	Mains	299.84	1.39	4.17
R17-02C1.12-P-1265	MAIN 16" DUNN RD.	8/1/2012	Mains	31.56	1.39	0.44
R17-02C1.12-P-1266	MAIN 6" TORLINA DR.	8/1/2012	Mains	229.67	1.39	3.19
R17-02C1.12-P-1267	MAIN 6" ELMRIDGE PL.	8/1/2012	Mains	516.75	1.39	7.18
R17-02C1.12-P-1268	MAIN 6" BRASS LAMP DR.	8/1/2012	Mains	484.85	1.39	6.74
R17-02C1.12-P-1269	MAIN 6" N. GEYER RD.	8/1/2012	Mains	108.45	1.39	1.51
R17-02C1.12-P-1270	MAIN 6" COZENS AVE.	8/1/2012	Mains	165.87	1.39	2.31
R17-02C1.12-P-1271	MAIN 6" PARKWOOD PL.	8/1/2012	Mains	433.81	1.39	6.03
R17-02C1.12-P-1272	MAIN 12" WEAVER AVE.	8/1/2012	Mains	127.59	1.39	1.77
R17-02C1.12-P-1273	MAIN 6" COLONIAL DR.	8/1/2012	Mains	465.71	1.39	6.47
R17-02C1.12-P-1274	MAIN 8" CONWAY RD.	8/1/2012	Mains	472.09	1.39	6.56
R17-02C1.12-P-1275	MAIN 6" HILDESHEIM AVE.	8/1/2012	Mains	401.91	1.39	5.59
R17-02C1.12-P-1276	MAIN 8" ROSADO DR.	8/1/2012	Mains	1,218.47	1.39	16.94
R17-02C1.12-P-1277	INSTALL HWY RISER/VALVE BOX RISER	8/21/2012	Mains	30.14	1.39	0.42
R17-02C1.12-P-1278	MAIN 6" AIRSHIRE PL.	8/21/2012	Mains	267.94	1.39	3.72
R17-02C1.12-P-1279	MAIN 6" SHORERIDGE DR.	8/8/2012	Mains	555.02	1.39	7.71
R17-02C1.12-P-1280	MAIN 6" DORIS DR.	8/8/2012	Mains	350.88	1.39	4.88
R17-02C1.12-P-1281	MAIN 6" SALEM RD.	8/8/2012	Mains	159.49	1.39	2.22
R17-02C1.12-P-1282	MAIN 6" HUNTLEIGH DR.	8/8/2012	Mains	382.78	1.39	5.32
R17-02C1.12-P-1283	MAIN 6" MCDONALD PL.	8/8/2012	Mains	1,116.63	1.39	15.52
R17-02C1.12-P-1284	MAIN 6" LARKSPUR DR.	8/8/2012	Mains	350.88	1.39	4.88
R17-02C1.12-P-1285	MAIN 6" SWIFT DR.	8/8/2012	Mains	472.09	1.39	6.56
R17-02C1.12-P-1286	VALVE 6" MONSOLS DR.	8/8/2012	Mains	387.55	1.39	5.39
R17-02C1.12-P-1287	MAIN 6" BONNIEBROOK DR.	8/8/2012	Mains	433.81	1.39	6.03
R17-02C1.12-P-1288	MAIN 6" STRATFORD AVE.	8/8/2012	Mains	146.73	1.39	2.04
R17-02C1.12-P-1289	MAIN 6" BERRY ROAD PARK	8/8/2012	Mains	146.73	1.39	2.04
R17-02C1.12-P-1290	MAIN 8" WESGLEN ESTATES DR.	8/8/2012	Mains	478.47	1.39	6.65
R17-02C1.12-P-1291	VALVE 6" CREELMAN PL.	8/8/2012	Mains	17.18	1.39	0.24
R17-02C1.12-P-1292	MAIN 6" BLUEGRASS DR.	8/8/2012	Mains	299.84	1.39	4.17
R17-02C1.12-P-1293	MAIN 6" DORIS DR.	8/8/2012	Mains	350.88	1.39	4.88
R17-02C1.12-P-1294	MAIN 6" PINE TREE LN.	8/8/2012	Mains	1,581.95	1.39	21.99
R17-02C1.12-P-1295	MAIN 8" NATURAL BRIDGE RD.	8/8/2012	Mains	11.92	1.39	0.17
R17-02C1.12-P-1296	MAIN 8" AMEREN UE ESMT	8/8/2012	Mains	42.52	1.39	0.59
R17-02C1.12-P-1297	MAIN 6" MAYFAIR DR.	8/8/2012	Mains	267.94	1.39	3.72
R17-02C1.12-P-1298	MAIN 6" MANOR HILL RD.	8/8/2012	Mains	465.71	1.39	6.47
R17-02C1.12-P-1299	MAIN 6" SAYLESVILLE CT.	8/8/2012	Mains	127.73	1.39	1.78
R17-02C1.12-P-1300	MAIN 6" SMITH DR.	8/8/2012	Mains	433.81	1.39	6.03
R17-02C1.12-P-1301	MAIN 6" EXUMA DR.	8/8/2012	Mains	459.33	1.39	6.38
R17-02C1.12-P-1302	MAIN 6" CASTRO DR.	8/8/2012	Mains	350.88	1.39	4.88
R17-02C1.12-P-1303	MAIN 6" OAKFIELD DR.	8/8/2012	Mains	62.50	1.39	0.87
R17-02C1.12-P-1304	MAIN 6" RUSTICVIEW DR.	8/8/2012	Mains	555.02	1.39	7.71
R17-02C1.12-P-1305	MAIN 6" RUTH DR.	8/8/2012	Mains	2,320.69	1.39	32.26
R17-02C1.12-P-1306	MAIN 6" MCNULTY DR.	8/8/2012	Mains	2,163.55	1.39	30.07
R17-02C1.12-P-1307	MAIN 6" DELMAR BLVD.	8/8/2012	Mains	146.73	1.39	2.04
R17-02C1.12-P-1308	MAIN 6" CLAYTON HILLS LN.	8/8/2012	Mains	299.84	1.39	4.17
R17-02C1.12-P-1309	VALVE 6" FULLER LN.	8/8/2012	Mains	22.37	1.39	0.31
R17-02C1.12-P-1310	MAIN 6" PAYNE AVE.	8/21/2012	Mains	472.09	1.39	6.56
R17-02C1.12-P-1311	MAIN 6" MUNDY DR.	8/8/2012	Mains	2,493.25	1.39	34.66
R17-02C1.12-P-1312	MAIN 6" LUDLOW AVE.	8/8/2012	Mains	350.88	1.39	4.88
R17-02C1.12-P-1313	MAIN 6" SALTBOX DR.	8/8/2012	Mains	288.21	1.39	4.01
R17-02C1.12-P-1314	MAIN 8" MARK TWAIN LN.	8/8/2012	Mains	465.71	1.39	6.47
R17-02C1.12-P-1315	MAIN 6" GRAVOIS RD.	8/8/2012	Mains	465.71	1.39	6.47
R17-02C1.12-P-1316	MAIN 6" GLENBROOK AVE.	8/8/2012	Mains	229.67	1.39	3.19
R17-02C1.12-P-1317	MAIN 6" GOLF CREST DR.	8/8/2012	Mains	382.78	1.39	5.32
R17-02C1.12-P-1318	MAIN 6" BLACKBERRY AVE.	8/8/2012	Mains	146.73	1.39	2.04
R17-02C1.12-P-1319	MAIN 6" CAPEHART DR.	8/8/2012	Mains	146.73	1.39	2.04
R17-02C1.12-P-1320	MAIN 6" PRICE SCHOOL RD.	8/8/2012	Mains	127.59	1.39	1.77
R17-02C1.12-P-1321	MAIN 6" DAMMERT AVE.	8/8/2012	Mains	140.35	1.39	1.95
R17-02C1.12-P-1322	MAIN 4" FERMO AVE.	8/8/2012	Mains	140.35	1.39	1.95
R17-02C1.12-P-1323	MAIN 12" CREVE COEUR MILL RD.	8/8/2012	Mains	472.09	1.39	6.56
R17-02C1.12-P-1324	MAIN 4" COMFORT AVE.	8/15/2012	Mains	472.09	1.39	6.56
R17-02C1.12-P-1325	MAIN 6" LEISURE DR.	8/15/2012	Mains	701.62	1.39	9.75
R17-02C1.12-P-1326	MAIN 4" BARSTOW PL.	8/15/2012	Mains	2,277.51	1.39	31.66

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Work Order	Work Order Description	Out of Service		Original Cost	Depr Rate	Depr Expense
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R17-02C1.12-P-1327	MAIN 6" CAMELLIA DR.	8/15/2012	Mains	714.45	1.39	9.93
R17-02C1.12-P-1328	MAIN 6" ACORN AVE.	8/15/2012	Mains	478.47	1.39	6.65
R17-02C1.12-P-1329	MAIN 4" COMFORT AVE.	8/15/2012	Mains	478.47	1.39	6.65
R17-02C1.12-P-1331	MAIN 6" LACLEDE STATION RD.	8/15/2012	Mains	63.80	1.39	0.89
R17-02C1.12-P-1332	MAIN 6" TALBOT DR.	8/15/2012	Mains	191.39	1.39	2.66
R17-02C1.12-P-1333	MAIN 6" TRINITY AVE.	8/15/2012	Mains	63.80	1.39	0.89
R17-02C1.12-P-1334	MAIN 6" ZINZER CT.	8/15/2012	Mains	127.59	1.39	1.77
R17-02C1.12-P-1335	MAIN 6" ALGONQUIN ESTATES RD.	8/15/2012	Mains	146.73	1.39	2.04
R17-02C1.12-P-1336	MAIN 6" SHEPLEY DR	8/16/2012	Mains	287.08	1.39	3.99
R17-02C1.12-P-1337	MAIN 6" CLAYMONT DR	8/16/2012	Mains	459.33	1.39	6.38
R17-02C1.12-P-1338	Main 6" Luckystone Ave	8/16/2012	Mains	382.78	1.39	5.32
R17-02C1.12-P-1339	MAIN 4" COMFORT AVE	8/16/2012	Mains	465.71	1.39	6.47
R17-02C1.12-P-1340	MAIN 6" DALEY AVE	8/16/2012	Mains	299.84	1.39	4.17
R17-02C1.12-P-1341	MAIN 6" LACLEDE STATION RD	8/16/2012	Mains	63.80	1.39	0.89
R17-02C1.12-P-1342	MAIN 6" WEST LADUE SUBDIVISION ESMT	8/16/2012	Mains	153.11	1.39	2.13
R17-02C1.12-P-1343	FLUSH VALVE 6" STONEHAVEN DR	8/16/2012	Mains	803.83	1.39	11.17
R17-02C1.12-P-1344	MAIN 6" OAK TREE DR	8/14/2012	Mains	219.68	1.39	3.05
R17-02C1.12-P-1345	MAIN 6" DORCLIN LN	8/16/2012	Mains	299.84	1.39	4.17
R17-02C1.12-P-1346	MAIN 6" THE ORCHARDS LN	8/16/2012	Mains	146.73	1.39	2.04
R17-02C1.12-P-1347	MAIN 6" FLORENT AVE	8/16/2012	Mains	114.83	1.39	1.60
R17-02C1.12-P-1348	MAIN 6" LORNA LN	8/16/2012	Mains	287.08	1.39	3.99
R17-02C1.12-P-1349	MAIN 6" EXETER AVE	8/16/2012	Mains	484.85	1.39	6.74
R17-02C1.12-P-1350	MAIN 6" ROCHESTER DR	8/16/2012	Mains	153.11	1.39	2.13
R17-02C1.12-P-1351	MAIN 6" NORTHDALE AVE	8/16/2012	Mains	299.84	1.39	4.17
R17-02C1.12-P-1352	MAIN 6" NORTHCOTE RD	8/16/2012	Mains	127.59	1.39	1.77
R17-02C1.12-P-1353	MAIN 6" COLLETT DR	8/16/2012	Mains	350.88	1.39	4.88
R17-02C1.12-P-1354	MAIN 6" FOX HAVEN DR	8/16/2012	Mains	20.91	1.39	0.29
R17-02C1.12-P-1355	MAIN 8" N. MASON RD	8/16/2012	Mains	516.75	1.39	7.18
R17-02C1.12-P-1356	MAIN 6" MARTINI DR	8/16/2012	Mains	287.08	1.39	3.99
R17-02C1.12-P-1357	MAIN 6" MEALANIE DR	8/16/2012	Mains	299.84	1.39	4.17
R17-02C1.12-P-1358	MAIN 6" ELANNCHESTER DR	8/14/2012	Mains	350.88	1.39	4.88
R17-02C1.12-P-1359	MAIN 6" N. MOSLEY LN	8/16/2012	Mains	146.73	1.39	2.04
R17-02C1.12-P-1360	MAIN 6" OAK TREE DR	8/16/2012	Mains	744.42	1.39	10.35
R17-02C1.12-P-1361	MAIN 6" WALLINGSHIRE CT	8/16/2012	Mains	472.09	1.39	6.56
R17-02C1.12-P-1362	MAIN 6" N. SCHLUETER AVE	8/16/2012	Mains	191.39	1.39	2.66
R17-02C1.12-P-1363	MAIN 6" FORSYTH BLVD	8/16/2012	Mains	63.80	1.39	0.89
R17-02C1.12-P-1364	MAIN 6" RICHARD AVE	8/14/2012	Mains	133.97	1.39	1.86
R17-02C1.12-P-1365	MAIN 6" SPOEDE HILLS DR	8/14/2012	Mains	299.84	1.39	4.17
R17-02C1.12-P-1366	MAIN 6" ASHBROOK DR	8/14/2012	Mains	299.84	1.39	4.17
R17-02C1.12-P-1367	MAIN 6" BELFORE DR	8/14/2012	Mains	382.78	1.39	5.32
R17-02C1.12-P-1368	MAIN 6" TALBOT DR	8/16/2012	Mains	191.39	1.39	2.66
R17-02C1.12-P-1369	MAIN 6" SHEPLEY DR	8/16/2012	Mains	287.08	1.39	3.99
R17-02C1.12-P-1370	MAIN 6" DE MUN AVE	8/14/2012	Mains	140.35	1.39	1.95
R17-02C1.12-P-1371	MAIN 6" BLACKHALL DR	8/14/2012	Mains	382.78	1.39	5.32
R17-02C1.12-P-1372	MAIN 6" NORSHIRE LN	8/14/2012	Mains	299.84	1.39	4.17
R17-02C1.12-P-1373	MAIN 6" GRANTS PKWY	8/14/2012	Mains	516.75	1.39	7.18
R17-02C1.12-P-1374	MAIN 6" LAHAVRE CIRCLE	8/14/2012	Mains	222.81	1.39	3.10
R17-02C1.12-P-1375	VALVE 6" DOROTHY AVE	8/14/2012	Mains	119.62	1.39	1.66
R17-02C1.12-P-1376	MAIN 6" GRANTS PKWY.	8/14/2012	Mains	516.75	1.39	7.18
R17-02C1.12-P-1377	MAIN 6" LILAC DR.	8/14/2012	Mains	133.97	1.39	1.86
R17-02C1.12-P-1378	MAIN 6" MAYFIELD CT.	8/14/2012	Mains	191.39	1.39	2.66
R17-02C1.12-P-1379	MAIN 6" OAKMONT CIR.	8/14/2012	Mains	459.33	1.39	6.38
R17-02C1.12-P-1380	VALVE 8" AMEREN UE EASEMENT	8/14/2012	Mains	57.89	1.39	0.80
R17-02C1.12-P-1381	MAIN 6" EDNA ST.	8/14/2012	Mains	287.08	1.39	3.99
R17-02C1.12-P-1382	VALVE 6" DYER AVE	8/14/2012	Mains	140.35	1.39	1.95
R17-02C1.12-P-1383	MAIN 6" SANDPOINTE CT	8/14/2012	Mains	25.13	1.39	0.35
R17-02C1.12-P-1384	MAIN 6" MANRESA LN	8/14/2012	Mains	401.91	1.39	5.59
R17-02C1.12-P-1385	MAIN 6" KEMPFE DR	8/14/2012	Mains	459.33	1.39	6.38
R17-02C1.12-P-1386	MAIN 6" WEST MANOR DR.	8/14/2012	Mains	169.63	1.39	2.36
R17-02C1.12-P-1387	MAIN 6" PARISH DR.	8/14/2012	Mains	555.02	1.39	7.71
R17-02C1.12-P-1388	MAIN 6" TWIN SPRUCE DR.	8/14/2012	Mains	497.61	1.39	6.92
R17-02C1.12-P-1389	MAIN 6" OAKLEIGH LN.	8/28/2012	Mains	140.35	1.39	1.95
R17-02C1.12-P-1390	MAIN 6" FEE FEE RD.	8/28/2012	Mains	267.94	1.39	3.72
R17-02C1.12-P-1391	MAIN 6" RICEWOOD	8/28/2012	Mains	465.71	1.39	6.47
R17-02C1.12-P-1392	MAIN 12" CONWAY RD.	8/28/2012	Mains	375.83	1.39	5.22

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Work Order	Work Order Description	Out of Service		Original Cost	Depr Rate	Depr Expense
		Date	Account			
R17-02C1.12-P-1393	MAIN 6" STANSBERRY AVE.	8/28/2012	Mains	350.88	1.39	4.88
R17-02C1.12-P-1394	MAIN 6" RINZETTA DR.	8/28/2012	Mains	465.71	1.39	6.47
R17-02C1.12-P-1395	MAIN 6" REDMAN BLVD.	8/28/2012	Mains	287.08	1.39	3.99
R17-02C1.12-P-1396	MAIN 6" HUMMINGBIRD DR.	8/28/2012	Mains	1,622.66	1.39	22.55
R17-02C1.12-P-1397	MAIN 6" RIVERVIEW TERRACE ESMT.	8/29/2012	Mains	287.08	1.39	3.99
R17-02C1.12-P-1398	MAIN 6" HICKORY VIEW LN.	8/29/2012	Mains	52.78	1.39	0.73
R17-02C1.12-P-1399	MAIN 8" BROMFIELD TER.	8/29/2012	Mains	446.57	1.39	6.21
R17-02C1.12-P-1400	MAIN 6" DARTMOUTH AVE.	8/29/2012	Mains	140.35	1.39	1.95
R17-02C1.12-P-1401	MAIN 6" GOLDEN VALLEY DR.	9/5/2012	Mains	433.81	1.39	6.03
R17-02C1.12-P-1402	MAIN 8" OFFICE PKWY.	9/5/2012	Mains	106.40	1.39	1.48
R17-02C1.12-P-1403	MAIN 6" CLAUDINE DR.	9/5/2012	Mains	299.84	1.39	4.17
R17-02C1.12-P-1404	MAIN 6" CAMBRIDGE DR.	9/5/2012	Mains	472.09	1.39	6.56
R17-02C1.12-P-1405	VALVE 6" CHARLANE CT.	9/5/2012	Mains	232.37	1.39	3.23
R17-02C1.12-P-1406	MAIN 8" N. BALLAS RD.	9/5/2012	Mains	11.35	1.39	0.16
R17-02C1.12-P-1407	MAIN 8" N. BALLAS RD.	9/5/2012	Mains	25.64	1.39	0.36
R17-02C1.12-P-1408	MAIN 6" N. TEALBROOK DR.	9/5/2012	Mains	299.84	1.39	4.17
R17-02C1.12-P-1409	MAIN 4" MARSHALL PL.	9/5/2012	Mains	740.69	1.39	10.30
R17-02C1.12-P-1410	MAIN 6" ROGERS LN.	9/5/2012	Mains	2,132.95	1.39	29.65
R17-02C1.12-P-1411	MAIN 8" S. BIG BEND BLVD.	9/5/2012	Mains	7.57	1.39	0.11
R17-02C1.12-P-1412	MAIN 6" PRICE CT	8/14/2012	Mains	159.49	1.39	2.22
R17-02C1.12-P-1413	MAIN 6" BILOXI AVE	9/4/2012	Mains	299.84	1.39	4.17
R17-02C1.12-P-1414	MAIN 8" CHARBONIER RD	9/19/2012	Mains	629.26	1.39	8.75
R17-02C1.12-P-1415	MAIN 6" LAVIDA AVE.	9/5/2012	Mains	127.59	1.39	1.77
R17-02C1.12-P-1416	MAIN 8" N. GEYER RD.	9/5/2012	Mains	5.96	1.39	0.08
R17-02C1.12-P-1417	MAIN 6" PERRY CT	9/5/2012	Mains	146.73	1.39	2.04
R17-02C1.12-P-1418	MAIN 8" PHANTOM DR.	9/5/2012	Mains	110.25	1.39	1.53
R17-02C1.12-P-1419	MAIN 6" HEATHFIELD DR.	9/5/2012	Mains	465.71	1.39	6.47
R17-02C1.12-P-1420	MAIN 6" DEVONSHIRE AVE	8/16/2012	Mains	334.93	1.39	4.66
R17-02C1.12-P-1421	MAIN 6" BERWYN DR	9/17/2012	Mains	350.88	1.39	4.88
R17-02C1.12-P-1422	MAIN 6" FORMAN	9/5/2012	Mains	127.59	1.39	1.77
R17-02C1.12-P-1423	MAIN 4" BIG BEND WOODS DR	9/5/2012	Mains	1,061.64	1.39	14.76
R17-02C1.12-P-1424	FLUSH VALVE 12" EATHERTON RD	8/20/2012	Mains	1,636.36	1.39	22.75
R17-02C1.12-P-1425	MAIN 6" COUNTRY LIFE ACRES	8/20/2012	Mains	153.11	1.39	2.13
R17-02C1.12-P-1426	MAIN 6" SAN DIEGO	8/20/2012	Mains	127.59	1.39	1.77
R17-02C1.12-P-1427	MAIN 6" ROOSEVELT DR	8/20/2012	Mains	465.71	1.39	6.47
R17-02C1.12-P-1428	FLUSH VALVE 6" BRIDGE CREEK TRAIL	8/20/2012	Mains	886.17	1.39	12.32
R17-02C1.12-P-1429	MAIN 6" TREERIDGE TRAIL CT	8/20/2012	Mains	472.09	1.39	6.56
R17-02C1.12-P-1430	MAIN 8" SEVEN HILLS DR	8/20/2012	Mains	18.84	1.39	0.26
R17-02C1.12-P-1431	MAIN 6" IDAMOR LN	8/20/2012	Mains	299.84	1.39	4.17
R17-02C1.12-P-1432	MAIN 6" BASCOM DR	8/20/2012	Mains	108.45	1.39	1.51
R17-02C1.12-P-1433	MAIN 6" CLEARFIELD DR	9/4/2012	Mains	357.26	1.39	4.97
R17-02C1.12-P-1434	MAIN 8" MASON RD	8/20/2012	Mains	2.24	1.39	0.03
R17-02C1.12-P-1435	MAIN 6" LANARK RD.	9/5/2012	Mains	299.84	1.39	4.17
R17-02C1.12-P-1436	MAIN 6" SEVENTY-NINTH ST.	9/5/2012	Mains	299.84	1.39	4.17
R17-02C1.12-P-1437	VALVE 6" FRONTENAC FOREST	9/5/2012	Mains	8.93	1.39	0.12
R17-02C1.12-P-1438	MAIN 6" OAKLEIGH LN.	9/5/2012	Mains	127.59	1.39	1.77
R17-02C1.12-P-1439	MAIN 6" EADS AVE	8/20/2012	Mains	357.26	1.39	4.97
R17-02C1.12-P-1440	MAIN 6" HORN AVE.	9/5/2012	Mains	350.88	1.39	4.88
R17-02C1.12-P-1441	MAIN 6" ROCHESTER DR	8/20/2012	Mains	153.11	1.39	2.13
R17-02C1.12-P-1442	FLUSH VALVE 6" MONTAUK CT.	9/5/2012	Mains	325.36	1.39	4.52
R17-02C1.12-P-1443	MAIN 6" IVYGATE DR.	9/5/2012	Mains	446.57	1.39	6.21
R17-02C1.12-P-1444	MAIN 6" CLEARFIELD DR.	9/5/2012	Mains	357.26	1.39	4.97
R17-02C1.12-P-1445	MAIN 6" ELMCREST DR.	9/5/2012	Mains	465.71	1.39	6.47
R17-02C1.12-P-1446	MAIN 6" HOLMAN LN.	9/5/2012	Mains	159.49	1.39	2.22
R17-02C1.12-P-1447	MAIN 6" PRICEMONT DR.	9/5/2012	Mains	153.11	1.39	2.13
R17-02C1.12-P-1448	MAIN 6" LAKE FOREST	9/5/2012	Mains	127.59	1.39	1.77
R17-02C1.12-P-1449	MAIN 6" SALEM WAY	9/5/2012	Mains	459.33	1.39	6.38
R17-02C1.12-P-1450	MAIN 6" ROCHESTER DR.	9/5/2012	Mains	153.11	1.39	2.13
R17-02C1.12-P-1451	MAIN 6" RUE RENEE DR.	9/5/2012	Mains	401.91	1.39	5.59
R17-02C1.12-P-1452	MAIN 6" LOMBARDY LN.	9/5/2012	Mains	146.73	1.39	2.04
R17-02C1.12-P-1453	MAIN 6" COLERIDGE DR.	9/5/2012	Mains	153.11	1.39	2.13
R17-02C1.12-P-1454	MAIN 6" EDWIN AVE.	9/5/2012	Mains	127.59	1.39	1.77
R17-02C1.12-P-1455	MAIN 8" PROGRESS PKWY.	9/5/2012	Mains	60.63	1.39	0.84
R17-02C1.12-P-1456	MAIN 6" SOUTHAMPTON DR.	9/5/2012	Mains	414.67	1.39	5.76
R17-02C1.12-P-1457	MAIN 6" CIRCLEVIEW DR	8/21/2012	Mains	299.84	1.39	4.17

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R17-02C1.12-P-1458	MAIN 6" RAVENHILL DR	8/21/2012	Mains	414.67	1.39	5.76
R17-02C1.12-P-1459	VALVE 6" STILLWELL DR	9/21/2012	Mains	2,695.37	1.39	37.47
R17-02C1.12-P-1460	MAIN 6" MUECK TER	8/21/2012	Mains	146.73	1.39	2.04
R17-02C1.12-P-1461	MAIN 6" LYNDOVER PL.	8/22/2012	Mains	555.02	1.39	7.71
R17-02C1.12-P-1462	MAIN 6" ROAN LN.	8/22/2012	Mains	459.33	1.39	6.38
R17-02C1.12-P-1464	MAIN 6" COUNTRYSIDE LN.	8/22/2012	Mains	146.73	1.39	2.04
R17-02C1.12-P-1465	MAIN 6" TOBAGGON TRL.	8/22/2012	Mains	497.61	1.39	6.92
R17-02C1.12-P-1466	VALVE 36" SUMMIT RIDGE DR.	9/5/2012	Mains	21.06	1.39	0.29
R17-02C1.12-P-1467	MAIN 6" MAPLE GROVE DR.	8/22/2012	Mains	433.81	1.39	6.03
R17-02C1.12-P-1468	MAIN 6" BURNCOATE DR.	9/5/2012	Mains	433.81	1.39	6.03
R17-02C1.12-P-1469	MAIN 6" GRANGER TRL.	9/5/2012	Mains	497.61	1.39	6.92
R17-02C1.12-P-1470	MAIN 6" TOBAGGON TRL.	9/5/2012	Mains	497.61	1.39	6.92
R17-02C1.12-P-1471	MAIN 6" TOBAGGON TRL.	9/5/2012	Mains	497.61	1.39	6.92
R17-02C1.12-P-1472	MAIN 6" HILLSDALE DR.	9/5/2012	Mains	299.84	1.39	4.17
R17-02C1.12-P-1473	MAIN 6" WELSBERG DR.	9/5/2012	Mains	127.59	1.39	1.77
R17-02C1.12-P-1474	MAIN 6" GARDEN AVE.	9/5/2012	Mains	146.73	1.39	2.04
R17-02C1.12-P-1475	MAIN 6" WESTBROOK LN.	9/5/2012	Mains	267.94	1.39	3.72
R17-02C1.12-P-1476	MAIN 8" CALVERTON RD	8/23/2012	Mains	5.96	1.39	0.08
R17-02C1.12-P-1477	MAIN 6" ST. CLEMENT LN	8/24/2012	Mains	287.08	1.39	3.99
R17-02C1.12-P-1478	MAIN 6" CHAMBLEE LN	9/28/2012	Mains	433.81	1.39	6.03
R17-02C1.12-P-1479	MAIN 6" SCOTT AVE.	9/5/2012	Mains	414.67	1.39	5.76
R17-02C1.12-P-1480	MAIN 6" ST. CLEMENT LN.	9/7/2012	Mains	287.08	1.39	3.99
R17-02C1.12-P-1481	MAIN 6" SWITZER AVE.	9/7/2012	Mains	127.59	1.39	1.77
R17-02C1.12-P-1482	MAIN 6" WATERFORD VIEW CIR.	9/7/2012	Mains	70.25	1.39	0.98
R17-02C1.12-P-1483	MAIN 6" ST. AGNES LN.	9/7/2012	Mains	287.08	1.39	3.99
R17-02C1.12-P-1484	MAIN 6" WELSBERG DR.	9/7/2012	Mains	127.59	1.39	1.77
R17-02C1.12-P-1485	MAIN 6" WOODED VALLEY CT.	9/7/2012	Mains	478.47	1.39	6.65
R17-02C1.12-P-1486	VALVE 6" LABETTE DR.	9/7/2012	Mains	276.71	1.39	3.85
R17-02C1.12-P-1487	MAIN 6" ARCHERTON DR.	9/7/2012	Mains	27.78	1.39	0.39
R17-02C1.12-P-1489	MAIN 6" VALLEYCREST DR.	9/7/2012	Mains	350.88	1.39	4.88
R17-02C1.12-P-1490	MAIN 8" HILL BEHAN ESMT.	9/7/2012	Mains	8.49	1.39	0.12
R17-02C1.12-P-1491	MAIN 6" MONTAUK CT.	9/7/2012	Mains	414.67	1.39	5.76
R17-02C1.12-P-1492	MAIN 6" CORNELIA AVE.	9/7/2012	Mains	140.35	1.39	1.95
R17-02C1.12-P-1493	MAIN 6" CHATELET LN.	9/7/2012	Mains	472.09	1.39	6.56
R17-02C1.12-P-1494	VALVE 8" HILL BEHAN ESMT.	9/7/2012	Mains	300.79	1.39	4.18
R17-02C1.12-P-1495	MAIN 6" ROYCE DR.	9/7/2012	Mains	382.78	1.39	5.32
R17-02C1.12-P-1496	MAIN 6" VAL BROOK LN.	9/7/2012	Mains	446.57	1.39	6.21
R17-02C1.12-P-1497	MAIN 6" LAUREL CREST DR.	9/7/2012	Mains	465.71	1.39	6.47
R17-02C1.12-P-1498	MAIN 6" DONNYCAVE LN.	9/7/2012	Mains	555.02	1.39	7.71
R17-02C1.12-P-1499	MAIN 6" OLD ST. CHARLES RD.	9/7/2012	Mains	153.11	1.39	2.13
R17-02C1.12-P-1501	MAIN 6" ST. JOACHIM LN.	9/7/2012	Mains	287.08	1.39	3.99
R17-02C1.12-P-1502	MAIN 6" CLAYCREST DR.	9/7/2012	Mains	299.84	1.39	4.17
R17-02C1.12-P-1503	MAIN 8" CLAYTON RD.	9/7/2012	Mains	10.62	1.39	0.15
R17-02C1.12-P-1504	MAIN 6" NOB HILL DR.	9/7/2012	Mains	350.88	1.39	4.88
R17-02C1.12-P-1505	MAIN 6" REVERE LN.	9/7/2012	Mains	382.78	1.39	5.32
R17-02C1.12-P-1506	MAIN 6" ROBYN RD.	9/7/2012	Mains	459.33	1.39	6.38
R17-02C1.12-P-1507	MAIN 6" LAKEVIEW AVE.	9/11/2012	Mains	7.55	1.39	0.10
R17-02C1.12-P-1508	MAIN 36" BENBUSH & KELLMAN ESMT.	9/18/2012	Mains	990.01	1.39	13.76
R17-02C1.12-P-1509	MAIN 6" DARTMOUTH AVE	9/11/2012	Mains	140.35	1.39	1.95
R17-02C1.12-P-1510	MAIN 6" SUNLIND DR.	9/11/2012	Mains	382.78	1.39	5.32
R17-02C1.12-P-1511	MAIN 6" LACLEDE STATION RD.	9/11/2012	Mains	497.61	1.39	6.92
R17-02C1.12-P-1512	MAIN 6" LINNELL DR.	9/24/2012	Mains	459.33	1.39	6.38
R17-02C1.12-P-1513	MAIN 8" HILL BEHAN ESMT.	9/18/2012	Mains	8.93	1.39	0.12
R17-02C1.12-P-1514	MAIN 4" MUELLER AVE.	9/11/2012	Mains	140.35	1.39	1.95
R17-02C1.12-P-1515	MAIN 6" DOUGHERTY ESTATES DR.	9/11/2012	Mains	31.97	1.39	0.44
R17-02C1.12-P-1516	MAIN 6" ST DAMIAN DR	8/28/2012	Mains	287.08	1.39	3.99
R17-02C1.12-P-1517	MAIN 20" MCKELVEY RD.	9/11/2012	Mains	293.72	1.39	4.08
R17-02C1.12-P-1519	MAIN 6" ALICIA AVE.	9/11/2012	Mains	127.59	1.39	1.77
R17-02C1.12-P-1520	MAIN 8" CLAYTON RD.	9/11/2012	Mains	5.33	1.39	0.07
R17-02C1.12-P-1521	MAIN 6" DOUGHERTY ESTATES DR.	9/11/2012	Mains	73.79	1.39	1.03
R17-02C1.12-P-1522	MAIN 8" HILL BEHAN ESMT.	9/18/2012	Mains	5.96	1.39	0.08
R17-02C1.12-P-1523	MAIN 6" ST. DOMINIC LN.	9/11/2012	Mains	287.08	1.39	3.99
R17-02C1.12-P-1524	MAIN 8" WHITEHALL MANOR DR.	9/11/2012	Mains	459.33	1.39	6.38
R17-02C1.12-P-1525	MAIN 8" HEINTZ RD.	9/11/2012	Mains	6.49	1.39	0.09
R17-02C1.12-P-1526	MAIN 6" RONDELAY DR.	8/29/2012	Mains	459.33	1.39	6.38

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R17-02C1.12-P-1527	MAIN 6" LADUE OAKS DR	8/28/2012	Mains	472.09	1.39	6.56
R17-02C1.12-P-1528	MAIN 8" S. MASON RD	8/29/2012	Mains	8.94	1.39	0.12
R17-02C1.12-P-1529	MAIN 6" MANDERLY DR.	9/11/2012	Mains	146.73	1.39	2.04
R17-02C1.12-P-1530	MAIN 6" ROYAL AVE.	9/11/2012	Mains	146.73	1.39	2.04
R17-02C1.12-P-1531	MAIN 6" ARMSTEAD DR.	9/11/2012	Mains	1,234.44	1.39	17.16
R17-02C1.12-P-1532	MAIN 8" SPRINGVIEW TERRACE CT.	9/11/2012	Mains	824.37	1.39	11.46
R17-02C1.12-P-1533	MAIN 6" RAMSEY LN.	9/11/2012	Mains	382.78	1.39	5.32
R17-02C1.12-P-1534	MAIN CONSUL AVE	8/29/2012	Mains	146.73	1.39	2.04
R17-02C1.12-P-1535	MAIN 6" LANTERN LN	8/28/2012	Mains	415.93	1.39	5.78
R17-02C1.12-P-1536	MAIN 6" CROSSBROOK DR	8/29/2012	Mains	2,837.95	1.39	39.45
R17-02C1.12-P-1537	MAIN 6" GREAT HILL DR.	9/28/2012	Mains	155.87	1.39	2.17
R17-02C1.12-P-1538	MAIN 6" JONMAR CT.	9/11/2012	Mains	350.88	1.39	4.88
R17-02C1.12-P-1539	MAIN 6" SKYLINE DR.	9/11/2012	Mains	191.39	1.39	2.66
R17-02C1.12-P-1540	MAIN 6" COUNTRY MANOR LN.	9/11/2012	Mains	478.47	1.39	6.65
R17-02C1.12-P-1541	MAIN 6" VARNEY AVE.	9/12/2012	Mains	127.59	1.39	1.77
R17-02C1.12-P-1542	MAIN 6" LINNELL DR.	9/12/2012	Mains	459.33	1.39	6.38
R17-02C1.12-P-1543	MAIN 6" LEBON DR.	9/12/2012	Mains	299.84	1.39	4.17
R17-02C1.12-P-1544	MAIN 8" HAYWARD DR.	9/12/2012	Mains	36.50	1.39	0.51
R17-02C1.12-P-1545	MAIN 6" NORCROSS DR.	9/12/2012	Mains	357.26	1.39	4.97
R17-02C1.12-P-1546	MAIN 6" HILL TRL	9/12/2012	Mains	465.71	1.39	6.47
R17-02C1.12-P-1548	MAIN 8" N. HANLEY RD.	9/12/2012	Mains	7.45	1.39	0.10
R17-02C1.12-P-1549	MAIN 8" BELLEVUE AVE	9/6/2012	Mains	7.76	1.39	0.11
R17-02C1.12-P-1550	MAIN 6" GLENROSE DR	8/30/2012	Mains	465.71	1.39	6.47
R17-02C1.12-P-1551	MAIN 6" SOUTHWICK DR	8/31/2012	Mains	11.33	1.39	0.16
R17-02C1.12-P-1552	MAIN 12" BRIDGE CREEK ESMT	8/31/2012	Mains	55.91	1.39	0.78
R17-02C1.12-P-1553	FLUSH VALVE 8" SEVENTIETH ST.	9/12/2012	Mains	325.20	1.39	4.52
R17-02C1.12-P-1554	MAIN 6" CRESTLINE DR	8/31/2012	Mains	465.71	1.39	6.47
R17-02C1.12-P-1555	MAIN 6" MELBA PL	8/31/2012	Mains	127.59	1.39	1.77
R17-02C1.12-P-1556	MAIN 6" MADELINE CT	8/31/2012	Mains	465.71	1.39	6.47
R17-02C1.12-P-1557	MAIN 6" EASTRIDGE LN	8/31/2012	Mains	146.73	1.39	2.04
R17-02C1.12-P-1558	MAIN 6" HIGH DR	8/31/2012	Mains	153.11	1.39	2.13
R17-02C1.12-P-1559	MAIN 6" EASTRIDGE LN	8/31/2012	Mains	146.73	1.39	2.04
R17-02C1.12-P-1560	MAIN 8" MARTIN LUTHER KING BLVD	8/31/2012	Mains	127.59	1.39	1.77
R17-02C1.12-P-1561	MAIN 6" W. CARDIGAN DR	8/31/2012	Mains	299.84	1.39	4.17
R17-02C1.12-P-1562	MAIN 6" PLEASANT GROVE AVE.	9/12/2012	Mains	446.57	1.39	6.21
R17-02C1.12-P-1563	MAIN 8" ROCK HILL INDUSTRIAL CT.	9/12/2012	Mains	9.48	1.39	0.13
R17-02C1.12-P-1564	MAIN 6" LAKEVIEW AVE.	9/12/2012	Mains	146.73	1.39	2.04
R17-02C1.12-P-1565	MAIN 6" WINDSOR MILL DR.	9/12/2012	Mains	101.64	1.39	1.41
R17-02C1.12-P-1566	MAIN 6" LAKEWOOD AVE.	9/12/2012	Mains	299.84	1.39	4.17
R17-02C1.12-P-1567	MAIN 6" CHANSLOR AVE.	9/12/2012	Mains	159.49	1.39	2.22
R17-02C1.12-P-1568	MAIN 6" WICKERSHAM LN.	9/12/2012	Mains	183.41	1.39	2.55
R17-02C1.12-P-1569	MAIN 6" POWELL AVE.	9/12/2012	Mains	114.83	1.39	1.60
R17-02C1.12-P-1570	MAIN 6" COLMAR DR.	9/12/2012	Mains	191.39	1.39	2.66
R17-02C1.12-P-1572	MAIN 6" TIFFANY DR.	9/12/2012	Mains	382.78	1.39	5.32
R17-02C1.12-P-1573	MAIN 6" MEISTER LN.	9/12/2012	Mains	267.94	1.39	3.72
R17-02C1.12-P-1574	MAIN 6" S. SPOEDE RD.	9/12/2012	Mains	133.97	1.39	1.86
R17-02C1.12-P-1575	MAIN 6" EASTRIDGE LN.	9/12/2012	Mains	146.73	1.39	2.04
R17-02C1.12-P-1576	MAIN 6" GLEN ECHO DR.	9/12/2012	Mains	127.59	1.39	1.77
R17-02C1.12-P-1577	MAIN 6" BURBECK DR.	10/9/2012	Mains	446.57	1.39	6.21
R17-02C1.12-P-1578	MAIN 6" HILL TRL.	9/12/2012	Mains	459.33	1.39	6.38
R17-02C1.12-P-1579	MAIN 6" DON RON DR.	9/12/2012	Mains	465.71	1.39	6.47
R17-02C1.12-P-1580	MAIN 6" STONELL DR.	9/12/2012	Mains	350.88	1.39	4.88
R17-02C1.12-P-1581	MAIN 6" EASTRIDGE LN.	9/12/2012	Mains	146.73	1.39	2.04
R17-02C1.12-P-1582	MAIN 6" EASTRIDGE LN.	9/12/2012	Mains	146.73	1.39	2.04
R17-02C1.12-P-1583	MAIN 6" DOUGHERTY TERRACE DR.	9/12/2012	Mains	105.37	1.39	1.46
R17-02C1.12-P-1584	FLUSH VALVE 8" S. MCNIGHT RD.	9/12/2012	Mains	1,440.19	1.39	20.02
R17-02C1.12-P-1585	MAIN 6" EASTRIDGE LN.	9/12/2012	Mains	146.73	1.39	2.04
R17-02C1.12-P-1586	MAIN 6" LAVIER CT	9/4/2012	Mains	472.09	1.39	6.56
R17-02C1.12-P-1587	FLUSH VALVE 6" HARVEST LN	9/4/2012	Mains	1,363.64	1.39	18.95
R17-02C1.12-P-1588	MAIN 6" W. DRAKE AVE	9/4/2012	Mains	1,034.95	1.39	14.39
R17-02C1.12-P-1589	MAIN 6" GASCONY WAY	9/4/2012	Mains	401.91	1.39	5.59
R17-02C1.12-P-1590	MAIN 6" ATWOOD DR	10/9/2012	Mains	229.67	1.39	3.19
R17-02C1.12-P-1591	MAIN 6" UNION RD.	9/12/2012	Mains	267.94	1.39	3.72
R17-02C1.12-P-1592	MAIN 6" STALLARD LN.	9/12/2012	Mains	433.81	1.39	6.03
R17-02C1.12-P-1593	MAIN 8" HILL TRL.	9/12/2012	Mains	478.47	1.39	6.65

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Work Order	Work Order Description	Out of Service		Original Cost	Depr Rate	Depr Expense
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R17-02C1.12-P-1594	MAIN 6" LYNDOVER PL	9/5/2012	Mains	555.02	1.39	7.71
R17-02C1.12-P-1596	MAIN 6" FIRETHORN DR CIRCLE	9/6/2012	Mains	446.57	1.39	6.21
R17-02C1.12-P-1598	VALVE 2" WALGREENS PARKING LOT	9/6/2012	Mains	1,794.26	1.39	24.94
R17-02C1.12-P-1599	FLUSH VALVE 6" PERRY CT	9/6/2012	Mains	110.05	1.39	1.53
R17-02C1.12-P-1600	MAIN 6" BAYBROOK DR	9/6/2012	Mains	497.61	1.39	6.92
R17-02C1.12-P-1601	MAIN 6" HATTON LN.	9/7/2012	Mains	127.59	1.39	1.77
R17-02C1.12-P-1602	MAIN 6" PINE AVE.	9/7/2012	Mains	146.73	1.39	2.04
R17-02C1.12-P-1603	MAIN 6" HUMMELSHEIM AVE.	9/7/2012	Mains	382.78	1.39	5.32
R17-02C1.12-P-1604	MAIN 6" PERSHING AVE.	9/7/2012	Mains	140.35	1.39	1.95
R17-02C1.12-P-1605	MAIN 6" ELANNCHESTER DR	9/7/2012	Mains	350.88	1.39	4.88
R17-02C1.12-P-1606	FLUSH VALVE 6" DOVERCREST DR.	9/10/2012	Mains	330.13	1.39	4.59
R17-02C1.12-P-1607	MAIN 6" ERSKINE AVE.	9/10/2012	Mains	357.26	1.39	4.97
R17-02C1.12-P-1609	MAIN 6" MAPLE AVE.	9/10/2012	Mains	133.97	1.39	1.86
R17-02C1.12-P-1610	MAIN 8" GALLATIN LN.	9/11/2012	Mains	9.73	1.39	0.14
R17-02C1.12-P-1611	MAIN 6" BURNCOATE DR.	9/10/2012	Mains	472.09	1.39	6.56
R17-02C1.12-P-1612	MAIN 6" CANNONBURY DR.	9/10/2012	Mains	1,436.36	1.39	19.97
R17-02C1.12-P-1613	MAIN 6" VICTORY DR.	9/10/2012	Mains	146.73	1.39	2.04
R17-02C1.12-P-1614	MAIN 6" SENNAWOOD DR.	9/10/2012	Mains	433.81	1.39	6.03
R17-02C1.12-P-1615	MAIN 6" MUSICK RD.	9/10/2012	Mains	350.88	1.39	4.88
R17-02C1.12-P-1616	MAIN 6" CANNONBURY DR.	9/10/2012	Mains	1,229.98	1.39	17.10
R17-02C1.12-P-1617	MAIN 6" OLD BALLWIN RD.	9/10/2012	Mains	357.26	1.39	4.97
R17-02C1.12-P-1618	MAIN 6" LEES LN.	9/10/2012	Mains	773.26	1.39	10.75
R17-02C1.12-P-1619	MAIN 6" GREENBRIAR DR.	9/10/2012	Mains	127.59	1.39	1.77
R17-02C1.12-P-1620	MAIN 6" BERQUIST CT.	9/10/2012	Mains	9.95	1.39	0.14
R17-02C1.12-P-1621	MAIN 6" ALBIA TER.	9/10/2012	Mains	108.45	1.39	1.51
R17-02C1.12-P-1622	VALVE 6" ENCHANTED PKWY.	9/10/2012	Mains	365.87	1.39	5.09
R17-02C1.12-P-1623	MAIN 6" BARBEZIEUX DR.	9/10/2012	Mains	465.71	1.39	6.47
R17-02C1.12-P-1624	MAIN SPRING GARDEN DR	10/10/2012	Mains	127.59	1.39	1.77
R17-02C1.12-P-1625	MAIN 6" TITUS RD	10/10/2012	Mains	267.94	1.39	3.72
R17-02C1.12-P-1626	MAIN 6" JERRILEN CT.	9/11/2012	Mains	472.09	1.39	6.56
R17-02C1.12-P-1627	MAIN 6" GEREMMA DR.	9/11/2012	Mains	299.84	1.39	4.17
R17-02C1.12-P-1628	MAIN 6" WAYNE AVE.	9/11/2012	Mains	299.84	1.39	4.17
R17-02C1.12-P-1629	VALVE 6" TRAILBEND DR	9/11/2012	Mains	15.15	1.39	0.21
R17-02C1.12-P-1630	MAIN 6" VENTURA DR.	9/11/2012	Mains	114.83	1.39	1.60
R17-02C1.12-P-1631	MAIN 6" W VALLEY MEADOW CT	9/12/2012	Mains	163.37	1.39	2.27
R17-02C1.12-P-1632	MAIN 6" WILLIAMSBURG RD.	9/14/2012	Mains	459.33	1.39	6.38
R17-02C1.12-P-1633	MAIN 6" PALOMINO DR.	9/14/2012	Mains	414.67	1.39	5.76
R17-02C1.12-P-1634	MAIN 4" LEXA DR.	9/14/2012	Mains	127.59	1.39	1.77
R17-02C1.12-P-1635	VALVE 6" VICTORY DR	9/13/2012	Mains	110.05	1.39	1.53
R17-02C1.12-P-1636	MAIN 12" CLAYTON RD	9/13/2012	Mains	26.88	1.39	0.37
R17-02C1.12-P-1637	MAIN 6" SAYBROOK DR	9/13/2012	Mains	287.08	1.39	3.99
R17-02C1.12-P-1638	MAIN 6" CORMAR DR	9/13/2012	Mains	446.57	1.39	6.21
R17-02C1.12-P-1639	MAIN 6" BRIARWOOD LN	9/13/2012	Mains	299.84	1.39	4.17
R17-02C1.12-P-1640	MAIN 6" BALLAS LN	10/15/2012	Mains	146.73	1.39	2.04
R17-02C1.12-P-1641	MAIN 6" LOCKE AVE	9/13/2012	Mains	433.81	1.39	6.03
R17-02C1.12-P-1642	MAIN 6" BREDELL AVE	9/13/2012	Mains	114.83	1.39	1.60
R17-02C1.12-P-1643	VALVE 8" MATEUSE DR	9/13/2012	Mains	1,250.88	1.39	17.39
R17-02C1.12-P-1644	MAIN 6" TAVALON AVE	9/13/2012	Mains	438.60	1.39	6.10
R17-02C1.12-P-1645	MAIN 6" NOLAN DR.	9/24/2012	Mains	146.73	1.39	2.04
R17-02C1.12-P-1646	MAIN 12" N. PRICE RD.	9/14/2012	Mains	73.23	1.39	1.02
R17-02C1.12-P-1647	MAIN 6" BEGG BLVD.	9/14/2012	Mains	146.73	1.39	2.04
R17-02C1.12-P-1648	MAIN 6" MARIAS DR.	9/14/2012	Mains	299.84	1.39	4.17
R17-02C1.12-P-1649	MAIN 6" PLAINFIELD DR.	9/14/2012	Mains	191.39	1.39	2.66
R17-02C1.12-P-1650	VALVE 6" GRAMOND DR.	9/14/2012	Mains	7.18	1.39	0.10
R17-02C1.12-P-1651	MAIN 6" DU BOURG LN.	10/12/2012	Mains	350.88	1.39	4.88
R17-02C1.12-P-1652	MAIN 16" DUNN RD.	10/12/2012	Mains	47.34	1.39	0.66
R17-02C1.12-P-1653	MAIN 4" FIELDSTON TER.	10/12/2012	Mains	612.11	1.39	8.51
R17-02C1.12-P-1654	MAIN 8" OSSENFORT ESMT. #1	10/15/2012	Mains	2,248.80	1.39	31.26
R17-02C1.12-P-1655	MAIN 8" SAPPINGTON BARRACKS RD.	10/12/2012	Mains	14.89	1.39	0.21
R17-02C1.12-P-1656	MAIN 6" DALE AVE.	10/12/2012	Mains	127.59	1.39	1.77
R17-02C1.12-P-1657	MAIN 6" SHIRLEY AVE.	10/12/2012	Mains	146.73	1.39	2.04
R17-02C1.12-P-1658	MAIN 8" HALLS FERRY RD.	10/12/2012	Mains	27.13	1.39	0.38
R17-02C1.12-P-1659	MAIN 6" BLUE HILL RD.	10/12/2012	Mains	15.94	1.39	0.22
R17-02C1.12-P-1660	MAIN 6" DEACON DR.	10/12/2012	Mains	108.45	1.39	1.51
R17-02C1.12-P-1661	MAIN 6" FOLKSTONE DR.	10/12/2012	Mains	401.91	1.39	5.59

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R17-02C1.12-P-1662	MAIN 6" RAMSEY LN.	10/12/2012	Mains	191.39	1.39	2.66
R17-02C1.12-P-1663	MAIN 8" HIGHSTONE DR	9/17/2012	Mains	31.40	1.39	0.44
R17-02C1.12-P-1664	VALVE 6" N. CLARK AVE.	9/17/2012	Mains	8.29	1.39	0.12
R17-02C1.12-P-1665	MAIN 6" MARIAS DR.	9/18/2012	Mains	299.84	1.39	4.17
R17-02C1.12-P-1666	MAIN 6" MIDLAND AVE	9/18/2012	Mains	382.78	1.39	5.32
R17-02C1.12-P-1667	MAIN 6" CLERMONT CT.	9/18/2012	Mains	357.26	1.39	4.97
R17-02C1.12-P-1668	MAIN 6" SPRINGDALE LN.	9/18/2012	Mains	229.67	1.39	3.19
R17-02C1.12-P-1669	VALVE 6" BRIARWOOD LN.	9/18/2012	Mains	257.09	1.39	3.57
R17-02C1.12-P-1670	FLUSH VALVE 6" BRIARWOOD LN.	9/18/2012	Mains	248.80	1.39	3.46
R17-02C1.12-P-1671	MAIN 8" FROST INDUSTRIAL CT	9/19/2012	Mains	625.20	1.39	8.69
R17-02C1.12-P-1672	MAIN 6" TOPTON WAY DR	9/19/2012	Mains	191.39	1.39	2.66
R17-02C1.12-P-1673	MAIN 6" FOREST HOME CT	9/19/2012	Mains	357.26	1.39	4.97
R17-02C1.12-P-1674	MAIN 6" DEER CREEK LN	9/19/2012	Mains	127.59	1.39	1.77
R17-02C1.12-P-1675	MAIN 6" TOPTON WAY	9/19/2012	Mains	191.39	1.39	2.66
R17-02C1.12-P-1676	MAIN 6" FAIR OAKS DR	9/19/2012	Mains	140.35	1.39	1.95
R17-02C1.12-P-1677	MAIN 6" RAFT DR	9/19/2012	Mains	191.39	1.39	2.66
R17-02C1.12-P-1678	MAIN 6" CLAYCHESTER DR	9/19/2012	Mains	153.11	1.39	2.13
R17-02C1.12-P-1679	MAIN 6" DULUTH DR	9/19/2012	Mains	299.84	1.39	4.17
R17-02C1.12-P-1680	MAIN 6" CLAYCHESTER DR	9/19/2012	Mains	299.84	1.39	4.17
R17-02C1.12-P-1681	MAIN 6" ALPINE DR	9/20/2012	Mains	159.49	1.39	2.22
R17-02C1.12-P-1682	MAIN 6" PAPAL DR	9/20/2012	Mains	472.09	1.39	6.56
R17-02C1.12-P-1683	MAIN 6" LADUE LAKE DR	9/20/2012	Mains	11.27	1.39	0.16
R17-02C1.12-P-1684	MAIN 6" ADA WORTLEY AVE	9/24/2012	Mains	127.59	1.39	1.77
R17-02C1.12-P-1685	MAIN 4" MARSHALL AVE	9/24/2012	Mains	408.08	1.39	5.67
R17-02C1.12-P-1686	MAIN 6" GREEN PARK RD	9/24/2012	Mains	267.94	1.39	3.72
R17-02C1.12-P-1687	MAIN 8" SAPPINGTON BARRACKS RD	9/24/2012	Mains	3.69	1.39	0.05
R17-02C1.12-P-1688	MAIN 6" RENEHALE DR.	9/21/2012	Mains	625.20	1.39	8.69
R17-02C1.12-P-1689	MAIN 8" PROVIDENCE RD.	9/21/2012	Mains	18.86	1.39	0.26
R17-02C1.12-P-1690	MAIN 6" HILLVIEW DR.	9/21/2012	Mains	6.38	1.39	0.09
R17-02C1.12-P-1691	MAIN 6" WILD ROSE DR.	9/21/2012	Mains	146.73	1.39	2.04
R17-02C1.12-P-1692	MAIN 12" GREEN ARBOR DR.	9/21/2012	Mains	131.67	1.39	1.83
R17-02C1.12-P-1693	VALVE 6" GRANADA PL.	9/21/2012	Mains	177.99	1.39	2.47
R17-02C1.12-P-1694	MAIN 6" COLLEGE AVE.	9/24/2012	Mains	146.73	1.39	2.04
R17-02C1.12-P-1695	MAIN 6" BRITCASTLE DR	9/24/2012	Mains	625.20	1.39	8.69
R17-02C1.12-P-1696	MAIN 6" FERGUSON AVE.	9/25/2012	Mains	357.26	1.39	4.97
R17-02C1.12-P-1697	MAIN 6" FLAMINGO DR.	9/24/2012	Mains	229.67	1.39	3.19
R17-02C1.12-P-1698	MAIN 6" GRIFFIN DR.	9/24/2012	Mains	299.84	1.39	4.17
R17-02C1.12-P-1699	MAIN 6" CAMBROOK DR.	9/24/2012	Mains	497.61	1.39	6.92
R17-02C1.12-P-1700	MAIN 6" CAPTAIN CONN DR.	10/19/2012	Mains	267.94	1.39	3.72
R17-02C1.12-P-1701	MAIN 6" LANDOR CT.	9/24/2012	Mains	153.11	1.39	2.13
R17-02C1.12-P-1702	MAIN 6" RHINE DR.	9/15/2012	Mains	465.71	1.39	6.47
R17-02C1.12-P-1703	MAIN 6" BOXFORD CT.	9/25/2012	Mains	122.35	1.39	1.70
R17-02C1.12-P-1704	MAIN 6" CAROLINE AVE	9/25/2012	Mains	133.97	1.39	1.86
R17-02C1.12-P-1705	MAIN 6" LINMORE DR.	9/25/2012	Mains	357.26	1.39	4.97
R17-02C1.12-P-1706	MAIN 6" BLISS DR.	9/25/2012	Mains	299.84	1.39	4.17
R17-02C1.12-P-1707	MAIN 6" LORD DR	9/26/2012	Mains	299.84	1.39	4.17
R17-02C1.12-P-1708	FLUSH VALVE 6" VALLEY DR	9/26/2012	Mains	344.92	1.39	4.79
R17-02C1.12-P-1709	MAIN 6" CORNELL AVE	9/26/2012	Mains	191.39	1.39	2.66
R17-02C1.12-P-1710	VALVE 6" RUSSEL AVE	9/26/2012	Mains	191.39	1.39	2.66
R17-02C1.12-P-1711	FLUSH VALVE 6" LOMBARDY LN	9/26/2012	Mains	110.05	1.39	1.53
R17-02C1.12-P-1712	MAIN 6" LOCUST AVE.	9/26/2012	Mains	267.94	1.39	3.72
R17-02C1.12-P-1713	MAIN 6" BALLWIN AVE	9/26/2012	Mains	146.73	1.39	2.04
R17-02C1.12-P-1714	MAIN 6" S. SWAN CIRCLE	9/27/2012	Mains	287.08	1.39	3.99
R17-02C1.12-P-1715	MAIN 6" TOPTON WAY	9/27/2012	Mains	191.39	1.39	2.66
R17-02C1.12-P-1716	MAIN 6" TAHITI DR	9/27/2012	Mains	401.91	1.39	5.59
R17-02C1.12-P-1717	MAIN 6" TEL HAVEN CT	9/27/2012	Mains	119.22	1.39	1.66
R17-02C1.12-P-1718	MAIN 6" LOMBARDY WAY	9/28/2012	Mains	24.43	1.39	0.34
R17-02C1.12-P-1719	MAIN 6" LADUE LN.	9/28/2012	Mains	159.49	1.39	2.22
R17-02C1.12-P-1720	MAIN 6" SERAMA DR.	9/28/2012	Mains	401.91	1.39	5.59
R17-02C1.12-P-1721	MAIN 6" VERONA AVE	10/1/2012	Mains	299.84	1.39	4.17
R17-02C1.12-P-1722	MAIN 6" LADUE MANOR	10/1/2012	Mains	299.84	1.39	4.17
R17-02C1.12-P-1723	MAIN 6" COLLETT DR.	10/1/2012	Mains	350.88	1.39	4.88
R17-02C1.12-P-1724	MAIN 6" GLOUCESTER DR.	10/1/2012	Mains	357.26	1.39	4.97
R17-02C1.12-P-1725	MAIN 6" LA HAVRE CIR.	10/1/2012	Mains	1,140.64	1.39	15.85
R17-02C1.12-P-1726	MAIN 8" OLD ST. CHARLES RD.	10/1/2012	Mains	13.01	1.39	0.18

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R17-02C1.12-P-1727	MAIN 4" GREENWOOD BLVD.	10/1/2012	Mains	140.35	1.39	1.95
R17-02C1.12-P-1728	MAIN 12" MANCHESTER RD.	10/1/2012	Mains	33.51	1.39	0.47
R17-02C1.12-P-1730	MAIN 6" KINGSMAN CIR.	10/2/2012	Mains	13.53	1.39	0.19
R17-02C1.12-P-1731	MAIN 6" OLD HANLEY RD.	10/2/2012	Mains	350.88	1.39	4.88
R17-02C1.12-P-1732	MAIN 6" DAWN CT.	10/29/2012	Mains	318.04	1.39	4.42
R17-02C1.12-P-1733	MAIN 6" BERKAY AVE	10/2/2012	Mains	299.84	1.39	4.17
R17-02C1.12-P-1734	MAIN 6" MILLSTONE DR.	10/2/2012	Mains	465.71	1.39	6.47
R17-02C1.12-P-1735	MAIN 8" MILITARY RD.	10/2/2012	Mains	12.73	1.39	0.18
R17-02C1.12-P-1736	MAIN 8" RAMSEY LN.	10/2/2012	Mains	7.15	1.39	0.10
R17-02C1.12-P-1737	MAIN 6" RICHFORD LN.	10/2/2012	Mains	382.78	1.39	5.32
R17-02C1.12-P-1738	MAIN 8" FAWNVALLEY DR.	10/2/2012	Mains	433.81	1.39	6.03
R17-02C1.12-P-1739	MAIN 6" SPRINGHILL LN.	10/2/2012	Mains	382.78	1.39	5.32
R17-02C1.12-P-1740	MAIN 6" LAUREL HILL DR.	10/2/2012	Mains	465.71	1.39	6.47
R17-02C1.12-P-1741	MAIN 6" ENGELHOLM AVE.	10/3/2012	Mains	299.84	1.39	4.17
R17-02C1.12-P-1742	MAIN 6" GRANDA DR.	10/3/2012	Mains	267.94	1.39	3.72
R17-02C1.12-P-1743	VALVE 12" S. ROCK HILL RD.	10/3/2012	Mains	100.48	1.39	1.40
R17-02C1.12-P-1744	MAIN 6" BLACK CREEK LN	10/3/2012	Mains	140.35	1.39	1.95
R17-02C1.12-P-1745	MAIN 6" SHARON DR.	10/3/2012	Mains	439.37	1.39	6.11
R17-02C1.12-P-1747	MAIN 6" HUNTLEIGH MANOR LN	10/3/2012	Mains	299.84	1.39	4.17
R17-02C1.12-P-1748	MAIN 12" JENNING STATION RD	10/3/2012	Mains	7.86	1.39	0.11
R17-02C1.12-P-1749	MAIN 6" DURHAM DR	10/4/2012	Mains	299.84	1.39	4.17
R17-02C1.12-P-1750	MAIN 6" LEWIS AND CLARK BLVD.	10/3/2012	Mains	267.94	1.39	3.72
R17-02C1.12-P-1751	MAIN 6" APEX DR	10/4/2012	Mains	414.67	1.39	5.76
R17-02C1.12-P-1752	MAIN 6" LEITRIM DR	10/4/2012	Mains	414.67	1.39	5.76
R17-02C1.12-P-1753	MAIN 6" WEIL AVE	10/4/2012	Mains	63.80	1.39	0.89
R17-02C1.12-P-1754	MAIN 6" CLOVER RIDGE DR	10/4/2012	Mains	51.48	1.39	0.72
R17-02C1.12-P-1757	MAIN 12" CONCORD VILLAGE AVE	10/5/2012	Mains	191.39	1.39	2.66
R17-02C1.12-P-1758	MAIN 6" KINSTERN DR	10/5/2012	Mains	357.26	1.39	4.97
R17-02C1.12-P-1759	MAIN 6" EDGECLIFFE DR	10/5/2012	Mains	357.26	1.39	4.97
R17-02C1.12-P-1760	MAIN 6" OAKLEIGH LN	10/5/2012	Mains	114.83	1.39	1.60
R17-02C1.12-P-1761	MAIN 6" SAN BERNADINO AVE	10/5/2012	Mains	401.91	1.39	5.59
R17-02C1.12-P-1762	MAIN 6" CHURCH ST.	10/8/2012	Mains	350.88	1.39	4.88
R17-02C1.12-P-1763	VALVE 6" WEISS AVE.	10/8/2012	Mains	7.50	1.39	0.10
R17-02C1.12-P-1764	MAIN 6" ANGELO AVE.	10/8/2012	Mains	350.88	1.39	4.88
R17-02C1.12-P-1765	MAIN 6" FEDERAL WAY	10/8/2012	Mains	67.67	1.39	0.94
R17-02C1.12-P-1766	MAIN 6" BRENNER AVE.	10/8/2012	Mains	127.59	1.39	1.77
R17-02C1.12-P-1767	MAIN 6" KEHRS MILL RIDGE DR.	10/8/2012	Mains	1,974.48	1.39	27.45
R17-02C1.12-P-1768	MAIN 8" ISLEVIEW DR.	10/8/2012	Mains	516.75	1.39	7.18
R17-02C1.12-P-1771	MAIN 6" SPRINGDALE LN.	10/8/2012	Mains	229.67	1.39	3.19
R17-02C1.12-P-1772	MAIN 6" AMHERST AVE.	10/8/2012	Mains	140.35	1.39	1.95
R17-02C1.12-P-1773	MAIN 6" LARK AVE.	10/8/2012	Mains	440.19	1.39	6.12
R17-02C1.12-P-1774	MAIN 6" PADDOCK DR.	10/8/2012	Mains	2,277.51	1.39	31.66
R17-02C1.12-P-1775	MAIN 6" OVERHILLS DR.	10/8/2012	Mains	127.59	1.39	1.77
R17-02C1.12-P-1776	MAIN 16" PERSHALL RD.	10/8/2012	Mains	138.91	1.39	1.93
R17-02C1.12-P-1777	FLUSH VALVE 6" HUNTLEIGH MANOR LN	10/8/2012	Mains	263.16	1.39	3.66
R17-02C1.12-P-1778	MAIN 12" PAGE AVE	10/8/2012	Mains	8.86	1.39	0.12
R17-02C1.12-P-1780	MAIN 6" LINDSLEY CT.	10/8/2012	Mains	350.88	1.39	4.88
R17-02C1.12-P-1781	MAIN 6" CREELMAN PL.	10/9/2012	Mains	350.88	1.39	4.88
R17-02C1.12-P-1782	MAIN 6" RUE ST. FRANCOIS	10/9/2012	Mains	546.88	1.39	7.60
R17-02C1.12-P-1783	MAIN 6" PRICE SCHOOL RD	10/9/2012	Mains	127.59	1.39	1.77
R17-02C1.12-P-1785	MAIN 6" ENGELHOLM AVE	10/9/2012	Mains	331.74	1.39	4.61
R17-02C1.12-P-1786	MAIN 6" DUKE DR	10/9/2012	Mains	465.71	1.39	6.47
R17-02C1.12-P-1787	MAIN 6" NORTH MARKET	10/9/2012	Mains	36.33	1.39	0.50
R17-02C1.12-P-1788	MAIN 6" N. MARKET ST	10/10/2012	Mains	1,163.07	1.39	16.17
R17-02C1.12-P-1789	VALVE 6" PARKDALE AVE	10/10/2012	Mains	108.77	1.39	1.51
R17-02C1.12-P-1790	MAIN 6" CHASSELLE LN	10/11/2012	Mains	433.81	1.39	6.03
R17-02C1.12-P-1791	MAIN 6" BURNCOATE DR	10/11/2012	Mains	472.09	1.39	6.56
R17-02C1.12-P-1792	VALVE 6" PARKDALE AVE	10/11/2012	Mains	103.99	1.39	1.45
R17-02C1.12-P-1793	MAIN 8" N SPOEDE RD	10/11/2012	Mains	81.33	1.39	1.13
R17-02C1.12-P-1795	MAIN 8" WATERFORD DR	10/11/2012	Mains	33.66	1.39	0.47
R17-02C1.12-P-1796	MAIN 6" FLORIDALE CT	10/15/2012	Mains	299.84	1.39	4.17
R17-02C1.12-P-1797	MAIN 6" SHARON DR	10/11/2012	Mains	1,345.25	1.39	18.70
R17-02C1.12-P-1798	MAIN 6" AQUEDUCT DR	10/11/2012	Mains	967.39	1.39	13.45
R17-02C1.12-P-1803	MAIN 6" REBA DR	10/12/2012	Mains	414.67	1.39	5.76
R17-02C1.12-P-1804	MAIN 6" FAIRVIEW AVE.	10/12/2012	Mains	114.83	1.39	1.60

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

Work Order	Work Order Description	Out of Service		Original Cost	Depr Rate	Depr Expense
		Date	Account			
R17-02C1.12-P-1805	MAIN 6" KAMMERER AVE	10/12/2012	Mains	446.57	1.39	6.21
R17-02C1.12-P-1806	MAIN 6" FRONTENAC FOREST	10/12/2012	Mains	357.26	1.39	4.97
R17-02C1.12-P-1807	MAIN 6" FOXWOOD DR.	10/15/2012	Mains	459.33	1.39	6.38
R17-02C1.12-P-1808	MAIN 6" TUXFORD DR.	10/15/2012	Mains	555.02	1.39	7.71
R17-02C1.12-P-1809	MAIN 6" CRESTLAND DR.	10/15/2012	Mains	414.67	1.39	5.76
R17-02C1.12-P-1810	MAIN 6" BURNS AVE.	10/15/2012	Mains	127.59	1.39	1.77
R17-02C1.12-P-1811	MAIN 6" UNION RD.	10/15/2012	Mains	114.83	1.39	1.60
R17-02C1.12-P-1812	MAIN 6" ROUNDTREE DR.	10/15/2012	Mains	497.61	1.39	6.92
R17-02C1.12-P-1813	MAIN 8" LITZINGER RD.	10/15/2012	Mains	22.98	1.39	0.32
R17-02C1.12-P-1814	VALVE 6" ST. FERDINAND ST.	10/15/2012	Mains	1,851.20	1.39	25.73
R17-02C1.12-P-1815	MAIN 6" LANETT CT	10/15/2012	Mains	497.61	1.39	6.92
R17-02C1.12-P-1816	MAIN 6" STONEHURST DR.	10/15/2012	Mains	7.81	1.39	0.11
R17-02C1.12-P-1817	MAIN 8" CHAMBERS RD.	10/16/2012	Mains	17.60	1.39	0.24
R17-02C1.12-P-1820	MAIN 6" IVYWOOD DR.	10/16/2012	Mains	465.71	1.39	6.47
R17-02C1.12-P-1821	MAIN 6" MIDDLEBROOK LN.	10/16/2012	Mains	267.94	1.39	3.72
R17-02C1.12-P-1822	MAIN 6" ENGELHOLM AVE.	10/16/2012	Mains	331.74	1.39	4.61
R17-02C1.12-P-1823	MAIN 6" FOREST KNOLL DR.	10/16/2012	Mains	446.57	1.39	6.21
R17-02C1.12-P-1825	FLUSH VALVE 6" CLAYCHESTER DR.	10/17/2012	Mains	124.40	1.39	1.73
R17-02C1.12-P-1826	MAIN 6" MURPHY AVE.	10/17/2012	Mains	140.35	1.39	1.95
R17-02C1.12-P-1827	MAIN 6" MEDIA DR.	10/17/2012	Mains	414.67	1.39	5.76
R17-02C1.12-P-1828	MAIN 6" IVYWOOD DR	10/17/2012	Mains	465.71	1.39	6.47
R17-02C1.12-P-1829	MAIN 8" S. BIG BEND BLVD	10/17/2012	Mains	7.39	1.39	0.10
R17-02C1.12-P-1830	MAIN 6" SHERWYN LN	10/17/2012	Mains	350.88	1.39	4.88
R17-02C1.12-P-1831	MAIN 6" PRICEMWOODS LN	10/18/2012	Mains	414.67	1.39	5.76
R17-02C1.12-P-1832	MAIN 6" TUXFORD DR	10/18/2012	Mains	606.06	1.39	8.42
R17-02C1.12-P-1833	MAIN 6" GARK ST	10/18/2012	Mains	555.02	1.39	7.71
R17-02C1.12-P-1834	MAIN 8" PATTERSON RD	10/18/2012	Mains	478.47	1.39	6.65
R17-02C1.12-P-1835	MAIN 6" ENGELHOLM AVE	10/18/2012	Mains	331.74	1.39	4.61
R17-02C1.12-P-1836	MAIN 6" ROCHESTER DR	10/18/2012	Mains	153.11	1.39	2.13
R17-02C1.12-P-1837	MAIN 6" SHERWYN LN	10/18/2012	Mains	350.88	1.39	4.88
R17-02C1.12-P-1838	MAIN 6" LOG CABIN DR	10/18/2012	Mains	229.67	1.39	3.19
R17-02C1.12-P-1839	MAIN 6" TERRY AVE	10/18/2012	Mains	375.76	1.39	5.22
R17-02C1.12-P-1841	MAIN 6" SHERWYN LN	10/18/2012	Mains	350.88	1.39	4.88
R17-02C1.12-P-1842	MAIN 8" DES PERES RD	10/18/2012	Mains	516.75	1.39	7.18
R17-02C1.12-P-1843	MAIN 4" ZEPHYR PL	10/18/2012	Mains	110.05	1.39	1.53
R17-02C1.12-P-1844	MAIN 6" RAIN FOREST DR.	10/22/2012	Mains	17.73	1.39	0.25
R17-02C1.12-P-1845	MAIN 6" COMMUNITY LN	10/19/2012	Mains	127.59	1.39	1.77
R17-02C1.12-P-1846	MAIN 6" BALLWIN AVE.	10/22/2012	Mains	183.41	1.39	2.55
R17-02C1.12-P-1847	MAIN 8" LACLEDE STATION RD.	10/22/2012	Mains	625.20	1.39	8.69
R17-02C1.12-P-1848	MAIN 6" ROBERTA AVE.	10/22/2012	Mains	127.59	1.39	1.77
R17-02C1.12-P-1850	MAIN 6" OAK HAVEN AVE.	10/22/2012	Mains	357.26	1.39	4.97
R17-02C1.12-P-1851	MAIN 6" GLEN OWEN DR.	10/22/2012	Mains	472.09	1.39	6.56
R17-02C1.12-P-1852	MAIN 4" ZEPHYR PL.	10/22/2012	Mains	110.05	1.39	1.53
R17-02C1.12-P-1854	MAIN 8" LACLEDE STATION RD.	10/22/2012	Mains	625.20	1.39	8.69
R17-02C1.12-P-1855	VALVE 6" HIGHMONT DR.	10/23/2012	Mains	257.09	1.39	3.57
R17-02C1.12-P-1856	MAIN 6" MADGE AVE.	10/23/2012	Mains	127.59	1.39	1.77
R17-02C1.12-P-1857	MAIN 6" CLOVERHURST DR.	10/23/2012	Mains	159.49	1.39	2.22
R17-02C1.12-P-1858	MAIN 6" WILLIAMS AVE.	10/23/2012	Mains	146.73	1.39	2.04
R17-02C1.12-P-1860	MAIN 6" BRAQUEWOOD DR.	10/23/2012	Mains	28.56	1.39	0.40
R17-02C1.12-P-1861	MAIN 6" RAVENSBROOK DR.	10/23/2012	Mains	299.84	1.39	4.17
R17-02C1.12-P-1862	MAIN 12" BELLEFONTAINE RD.	10/23/2012	Mains	3.97	1.39	0.06
R17-02C1.12-P-1864	MAIN 6" SEATTLE ST.	10/23/2012	Mains	299.84	1.39	4.17
R17-02C1.12-P-1865	VALVE 6" TRASK DR	10/24/2012	Mains	355.98	1.39	4.95
R17-02C1.12-P-1866	MAIN 6" MONY BLANC ST	10/24/2012	Mains	625.20	1.39	8.69
R17-02C1.12-P-1867	MAIN 12" MERAMEC AVE	10/25/2012	Mains	19.88	1.39	0.28
R17-02C1.12-P-1868	MAIN 6" PINE RUN DR	10/25/2012	Mains	157.87	1.39	2.19
R17-02C1.12-P-1869	MAIN 6" PLAINFIELD DR	10/25/2012	Mains	191.39	1.39	2.66
R17-02C1.12-P-1870	MAIN 6" W. SWAN CIRCLE	10/25/2012	Mains	287.08	1.39	3.99
R17-02C1.12-P-1871	MAIN 6" STAFFORD LN	10/25/2012	Mains	4,994.63	1.39	69.43
R17-02C1.12-P-1872	MAIN 4" SARAH ST	10/25/2012	Mains	146.73	1.39	2.04
R17-02C1.12-P-1875	MAIN 6" THE ORCHARDS LN.	10/26/2012	Mains	140.67	1.39	1.96
R17-02C1.12-P-1877	MAIN 6" OLD GREEN PARK RD.	10/26/2012	Mains	464.83	1.39	6.46
R17-02C1.12-P-1878	MAIN 6" BETSY ROSS LN	10/26/2012	Mains	446.48	1.39	6.21
R17-02C1.12-P-1879	MAIN 6" WEMBLEY DR.	10/26/2012	Mains	415.90	1.39	5.78
R17-02C1.12-P-1880	VALVE 8" N. FORSYTH BLVD.	10/26/2012	Mains	4.78	1.39	0.07

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

Work Order	Work Order Description	Out of Service		Original Cost	Depr Rate	Depr Expense
		Date	Account			
R17-02C1.12-P-1881	MAIN 6" YORKTOWN DR.	10/29/2012	Mains	318.04	1.39	4.42
R17-02C1.12-P-1882	MAIN 6" MANSON DR.	10/29/2012	Mains	446.48	1.39	6.21
R17-02C1.12-P-1883	MAIN 6" BROOKWOOD DR.	10/29/2012	Mains	477.06	1.39	6.63
R17-02C1.12-P-1884	VALVE 6" WISE AVE.	10/29/2012	Mains	104.28	1.39	1.45
R17-02C1.12-P-1885	MAIN 6" NORTH MARKET ST.	10/29/2012	Mains	930.45	1.39	12.93
R17-02C1.12-P-1886	MAIN 6" S. NEW FLORISSANT RD.	10/29/2012	Mains	364.59	1.39	5.07
R17-02C1.12-P-1887	MAIN 6" YALE AVE.	10/29/2012	Mains	599.39	1.39	8.33
R17-02C1.12-P-1888	MAIN 6" ANNALEE AVE.	10/29/2012	Mains	110.09	1.39	1.53
R17-02C1.12-P-1889	MAIN 6" ROCKFORD AVE.	10/30/2012	Mains	140.67	1.39	1.96
R17-02C1.12-P-1890	MAIN 6" BRUNO AVE.	10/30/2012	Mains	134.56	1.39	1.87
R17-02C1.12-P-1891	MAIN 6" TRASK DR.	10/30/2012	Mains	415.90	1.39	5.78
R17-02C1.12-P-1893	MAIN 6" AMBERWOOD LN.	10/30/2012	Mains	16.13	1.39	0.22
R17-02C1.12-P-1894	MAIN 6" GRAYBRIDGE RD.	10/31/2012	Mains	318.04	1.39	4.42
R17-02C1.12-P-1896	MAIN 6" BELHAVEN DR.	10/31/2012	Mains	275.23	1.39	3.83
R17-02C1.12-P-1898	MAIN 6" WACHTEL AVE.	10/31/2012	Mains	495.41	1.39	6.89
R17-02C1.12-P-1907	MAIN 6" PHILO AVE.	11/2/2012	Mains	140.67	1.39	1.96
R17-02C1.12-P-1909	MAIN 6" ANCHORAGE LN.	11/2/2012	Mains	495.41	1.39	6.89
R17-02C1.12-P-1912	VALVE 6" WESLAND DR.	11/5/2012	Mains	355.51	1.39	4.94
R17-02C1.12-P-1926	FLUSH VALVE 6" CREST AVE	12/5/2012	Mains	91.74	1.39	1.28
R17-02C1.12-P-1928	MAIN 6" BUCKINGHAM DR.	11/7/2012	Mains	134.56	1.39	1.87
R17-02C1.12-P-1933	MAIN 6" MAUREEN	11/7/2012	Mains	299.69	1.39	4.17
R17-02C1.12-P-1935	MAIN 8" STONEYSIDE LN.	11/7/2012	Mains	1,258.70	1.39	17.50
R17-02C1.12-P-1945	VALVE 6" N. JEFFERSON ST.	11/9/2012	Mains	1,774.77	1.39	24.67
R17-02C1.12-P-1951	MAIN 6" CORAL DR.	11/13/2012	Mains	140.67	1.39	1.96
R17-02C1.12-P-1954	MAIN 6" VALLEYWOOD DR.	11/13/2012	Mains	415.90	1.39	5.78
R17-02C1.12-P-1958	MAIN 6" ROCKFORD AVE.	11/13/2012	Mains	183.49	1.39	2.55
R17-02C1.12-P-1960	MAIN 6" TIRRILL FARMS RD.	11/14/2012	Mains	385.32	1.39	5.36
R17-02C1.12-P-1961	VALVE 6" BUDDIE AVE.	11/13/2012	Mains	265.29	1.39	3.69
R17-02C1.12-P-1964	MAIN 6" WILLIAMSBURG RD.	11/14/2012	Mains	440.37	1.39	6.12
R17-02C1.12-P-1965	MAIN 6" RIVERBEND DR.	11/14/2012	Mains	440.37	1.39	6.12
R17-02C1.12-P-1970	MAIN 6" PARK LAWN DR.	11/14/2012	Mains	220.18	1.39	3.06
R17-02C1.12-P-1973	FLUSH VALVE 6" BANKFIELD CT.	11/14/2012	Mains	1,944.95	1.39	27.03
R17-02C1.12-P-1975	FLUSH VALVE 6" WHISPERING MEADOWS D	11/14/2012	Mains	1,458.72	1.39	20.28
R17-02C1.12-P-1983	MAIN 6" CLAREMORE DR.	11/14/2012	Mains	146.79	1.39	2.04
R17-02C1.12-P-1989	FLUSH VALVE 6" JEFFERSONIAN LN	11/15/2012	Mains	165.14	1.39	2.30
R17-02C1.12-P-1990	MAIN 6" MANITOU DR.	11/16/2012	Mains	336.39	1.39	4.68
R17-02C1.12-P-1991	VALVE 8" CLAYTON RD.	11/16/2012	Mains	97.61	1.39	1.36
R17-02C1.12-P-1993	MAIN 12" KIEFER OAK CT.	11/16/2012	Mains	147.08	1.39	2.04
R17-02C1.12-P-1994	VALVE 6" N LAFAYETTE ST	12/17/2012	Mains	1,931.75	1.39	26.85
R17-02C1.12-P-1996	MAIN 6" MOORLANDS AVE.	11/19/2012	Mains	134.56	1.39	1.87
R17-02C1.12-P-2004	MAIN 6" GENERAL MEADE DR.	11/19/2012	Mains	342.51	1.39	4.76
R17-02C1.12-P-2005	MAIN 6" GLENROSE DR.	11/19/2012	Mains	342.51	1.39	4.76
R17-02C1.12-P-2007	FLUSH VALVE 6" PASTEUR AVE.	11/19/2012	Mains	1,458.72	1.39	20.28
R17-02C1.12-P-2011	MAIN 6" RENEE DR.	11/20/2012	Mains	366.97	1.39	5.10
R17-02C1.12-P-2013	VALVE 6" DROMARA RD.	11/20/2012	Mains	99.54	1.39	1.38
R17-02C1.12-P-2014	VALVE 6" DROMARA RD.	11/20/2012	Mains	99.54	1.39	1.38
R17-02C1.12-P-2019	MAIN 6" LARES DR.	11/20/2012	Mains	452.60	1.39	6.29
R17-02C1.12-P-2120	VALVE 6" HEEGE RD.	12/10/2012	Mains	243.96	1.39	3.39
Total Retirements				1,977,763.05	27,984.55	

Missouri-American Water Company
Case No.: WR-2011-0337

Cost of Capital

	<u>MAWC Amount</u>	<u>Ratio</u>	<u>Cost Rate</u>	<u>Weighted Cost</u>
Long-term Debt	423,295,622	49.18%	6.28%	3.09%
Short-term Debt	0	0.00%	0.00%	0.00%
Preferred Stock	2,223,468	0.26%	9.35%	0.02%
Common Stock	435,252,472	50.57%	10.00%	5.06%
Deferred Taxes	0	0.00%		
JDITC	0	0.00%		
Other Capital Elements	0	0.00%		
 Total	 <u><u>860,771,562</u></u>	 <u><u>100.00%</u></u>		 <u><u>8.17%</u></u>



Date

Investing in Our Water System

The Infrastructure System Replacement Surcharge (ISRS) helped to fund approximately \$xx million in St. Louis County water system upgrades from {dates}. This plan of continuous investment in our water delivery system helps improve system reliability at a cost of about \$x.xx per quarter for the average St. Louis County residential customer.

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 St. Louis County water delivery system.

What are the current ISRS rates?

The Mo. Public Service Commission has approved an ISRS surcharge to appear on St. Louis County customers' bills starting on {date}. The surcharge will add an extra \$x.xx per **quarter** to the water bill of the average residential customer using 22,500 gallons of water per quarter. The surcharge rates are shown in the table below.

Why do we need the ISRS program?

Missouri American Water uses the ISRS program to accelerate our replacement of aging waterlines and other eligible water delivery system components, 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.

This \$xx million ISRS investment helps reduce the number of water main breaks, improve service reliability and fire protection and enhance the integrity of our water system for future generations.

Is there regulatory oversight for these charges?

Yes. As water mains and other eligible water system components are replaced and put into service for our customers, the costs are accumulated and reviewed by the Missouri Public Service Commission (MoPSC).

Missouri American Water does not recover the costs of these water system improvements until they are completed, serving our customers and approved by the PSC. The ISRS charge will remain on customers' bills until the Company's next rate case, at which time the surcharge will be included in base rates.

Following is a summary of the ISRS surcharges, by customer type, effective on or about {date}.

Customer	Rate per 100 cubic feet of water (CCF)
Residential, Commercial or Other Public Authority	\$xx
Large Industrial	\$xx
Resale Customers	\$xx
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
2013 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,	
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.



Missouri American Water
 PO Box 94551
 Palatine, IL 60094-4551



\$209.28

Jun 17, 2010

For Service To: [Redacted]

Date
 Delinquent 06/23/2010



Missouri American Water
 PO Box 94551
 Palatine, IL 60094-4551



Customer Account Information

For Service To: [Redacted]
 Account Number [Redacted]
 Premise Number [Redacted]

Billing Period & Meter Information

Billing Date: Jun 07, 2010
 Billing Period: Mar 04 to Jun 02 (90 days)
 Next reading on/about: Nov 29, 2010
 Rate Type: Commercial

Meter readings in current billing period:

Meter Number 0000141737 is a 5/8-inch meter.
 Present-actual 4456
 Last-actual 4375
 100 CF used 81
 1 cu. ft. equals 7.50 gallons
 Gallons used 60750

Billing Summary

-----Prior Balance-----		
Previous Balance	Utility Charges	\$235.31
Balance from last bill		\$235.31
Payments as of Jun 07, 2010. Thanks!		-235.31
Total prior balance, Jun 07, 2010		.00
-----Current Water Charges-----		
Customer Charge		12.31
Usage Chrg (\$ 2.08350 X	22.50)	46.88
Usage Chrg (\$ 2.08350 X	58.50)	121.88
Total Use Billed	81.00	181.07
-----Other Current Charges-----		
ISRS - 100 cubic feet		7.35
Fire Hydrant Service		5.25
Primacy Fee Water		.27
Total other charges, Jun 07, 2010		12.87
-----Taxes-----		
Local Sales Tax		4.84
County Sales Tax		2.32
Missouri State Sales Tax		8.18
Total taxes, Jun 07, 2010		15.34
-----TOTAL AMOUNT DUE-----		
		\$209.28

Delinquent if not received by:
 Jun 23, 2010

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.