

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

Task Order	Description	Out of Service			
		Date	Original Cost	Depr rate	Depr Expense
50034059	Ret.10' 6"Mn-1949	12/01/03	37.14	1.67%	0.62
50034061	Ret.10' 6"Mn-1949	12/01/03	37.14	1.67%	0.62
50043629	Ret 4.5' 6" CI 1948	12/01/03	16.33	1.67%	0.27
50043633	Ret 1 Valve 6" 1962	12/01/03	16.21	1.14%	0.18
50094930	RET 3' 4" MAIN 1915	12/02/03	2.51	0.83%	0.02
50094932	RET 3' 6" MAIN 1954	12/02/03	14.25	1.67%	0.24
50094934	RET 6" VALVE 1949	12/02/03	9.40	1.67%	0.16
50094936	RET 3' 6" MAIN 1946	12/02/03	7.77	1.67%	0.13
50043573	RET 5-6" CI MAIN 1955	12/03/03	24.18	1.67%	0.40
50043670	RET 1-6" VALVE 1913	12/03/03	1.66	1.67%	0.03
50043690	RET 10-6" CI MAIN 1970	12/03/03	75.14	1.14%	0.86
50043726	RET 2.5-8" CI MAIN 1941	12/03/03	6.11	1.67%	0.10
50043760	RET 4-6" CI MAIN 1955	12/03/03	19.36	1.67%	0.32
50043794	RET 6-6" CI MAIN 1940	12/03/03	11.91	1.67%	0.20
50043800	RET 4-6" CI MAIN 1974	12/03/03	45.27	1.14%	0.52
50043802	RET 4-6" CI MAIN 1950	12/03/03	15.55	1.67%	0.26
50043809	RET 1-6" CI VALVE 1928	12/03/03	1.73	1.67%	0.03
50043811	RET 1-6" CI VALVE 1928	12/03/03	1.73	1.67%	0.03
50043814	RET 1-6" CI VALVE 1926	12/03/03	1.90	1.67%	0.03
50043817	RET 1-12" VALVE 1985	12/03/03	37.94	1.35%	0.51
50043819	RET 1-6" CI VALVE 1927	12/03/03	1.75	1.67%	0.03
50043821	RET 1-6" CI VALVE 1972	12/03/03	8.47	1.14%	0.10
50043824	RET 5-6" CI MAIN 1910	12/03/03	4.32	1.67%	0.07
50043826	RET 5-6" CI MAIN 1953	12/03/03	22.46	1.67%	0.38
50043829	RET 13-6" CI MAIN 1946	12/03/03	33.70	1.67%	0.56
50043861	RET 11-6" CI MAIN 1930	12/03/03	19.00	1.67%	0.32
50043915	RET 1-6" CI VALVE 1965	12/03/03	6.36	1.14%	0.07
50043928	RET 8-6" CI MAIN 1935	12/03/03	13.83	1.67%	0.23
50043943	RET 3-6" CI MAIN 1960	12/03/03	17.87	1.14%	0.20
50044037	RET-9-6"MAIN-1939	12/08/03	17.89	1.67%	0.30
50044073	RET-6-6"MAIN-1968	12/08/03	40.43	1.14%	0.46
50044087	Ret 5' 6" CL 1955	12/08/03	24.18	1.67%	0.40
50044097	Ret 5' 6" CI 1951	12/08/03	20.31	1.67%	0.34
50044117	RET 1-6" CI VALVE 1953	12/08/03	4.49	1.67%	0.07
50044121	RET 7-6" CI MAIN 1950	12/08/03	27.21	1.67%	0.45
50044123	RET 1-6" CI VALVE 1950	12/08/03	3.88	1.67%	0.06
50039928	Ret.30'6"CI.Mn.-1948	12/09/03	108.85	1.14%	1.24
50034518	Ret.1747' 6"Mn-1971	12/12/03	14,338.85	1.67%	239.46
50040156	Ret.532.5'6"CI.Mn.2001	12/19/03	41,532.14	1.67%	693.59
50040157	Ret.311'6"CI.Mn.1947	12/19/03	967.39	1.14%	11.03
50040158	Ret.264'6"CI.Mn.1940	12/19/03	524.64	1.14%	5.98
50040159	Ret.288'6"CI.Mn.1940	12/19/03	572.35	1.14%	6.52
50040160	Ret.300'6"CI.Mn.1930-36	12/19/03	523.60	1.14%	5.97
50040161	Ret.334'6"DI.Mn.1998	12/19/03	17,275.21	1.67%	288.50
50025671	RET 210-1993 hanley rd	12/26/03	9,478.84	1.14%	108.06
50031715	RET 18-12" DP MAIN 2002	12/26/03	1,043.28	1.35%	14.08
50044129	RET 8-6" CI MAIN 1953	12/26/03	35.93	1.14%	0.41
50044131	RET 3-6" CI MAIN 1949	12/26/03	13.48	1.67%	0.23
50044139	RET 4-6" CI MAIN 1944	12/26/03	8.99	1.67%	0.15
50044141	RET 4-6" CI MAIN 1979	12/26/03	63.91	1.14%	0.73
50044184	RET 1-6" CI VALVE 1975	12/26/03	12.68	1.14%	0.14
50044228	RET 1-6" CI VALVE 1957	12/26/03	5.88	1.67%	0.10
50044244	RET 1-6" CI VALVE 1971	12/26/03	8.18	1.14%	0.09
50044258	RET 6-6" CI MAIN 1925	12/26/03	11.40	1.67%	0.19
50044346	RET 2-6" CI MAIN 1965	12/26/03	25.40	1.14%	0.29
50044349	RET 13-6" CI MAIN 1955	12/26/03	62.89	1.67%	1.05
50044351	RET 3.5-8" CI MAIN 1956	12/26/03	21.36	1.67%	0.36
50044353	RET 4-6" CI MAIN 1964	12/26/03	25.56	1.14%	0.29
50044355	RET 2-6" CI MAIN 1954	12/26/03	21.36	1.67%	0.36
50044357	RET 7-8" CI MAIN 1938	12/26/03	16.37	1.67%	0.27
50044380	RET 2-6" CI MAIN 1960	12/26/03	11.91	1.14%	0.14
50044412	RET 4-6" CI MAIN 1933	12/26/03	6.22	1.67%	0.10
50044422	RET 4-12" CI MAIN 1929	12/26/03	12.23	1.14%	0.14
50044444	RET 3-6" CI MAIN 1948	12/26/03	10.89	1.67%	0.18
50044456	RET 4-6" CI MAIN 1954	12/26/03	19.00	1.67%	0.32
50044516	RET 4-6" CI MAIN 1951	12/26/03	16.24	1.67%	0.27
50042398	Ret.167'6"CI.Mn.-1951	12/29/03	678.19	1.14%	7.73
50042510	Ret.164.5'6"CI.Mn.-1951	12/29/03	668.01	1.14%	7.62
50042728	Ret 150' 12" CI 1964	12/29/03	1,698.38	1.14%	19.36
50044541	RET 5-6" CI MAIN 1940	12/29/03	9.94	1.67%	0.17

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		Date	Original Cost	Depr rate	Depr Expense
50044559	RET 3-6" CI MAIN 1948	12/29/03	10.89	1.67%	0.18
50044569	RET 3-6" CI MAIN 1948	12/29/03	10.89	1.67%	0.18
50044575	RET 4-6" CI MAIN 1964	12/29/03	25.57	1.14%	0.29
50044581	RET 4-4" CI MAIN 1920	12/29/03	8.30	1.67%	0.14
50044583	RET 1-6" CI VALVE 1924	12/29/03	1.99	1.67%	0.03
50044585	RET 3-6" CI MAIN 1958	12/29/03	16.85	1.14%	0.19
50044589	RET 4-6" CI MAIN 1953	12/29/03	17.96	1.67%	0.30
50044593	RET 4-6" CI MAIN 1970	12/29/03	30.06	1.14%	0.34
50044599	RET 1-6" CI VALVE 1972	12/29/03	8.44	1.14%	0.10
50044601	RET 1-6" CI VALVE 1972	12/29/03	8.44	1.14%	0.10
50044695	RET 3-6" CI MAIN 1933	12/29/03	4.67	1.67%	0.08
50044705	RET 3-8" CI MAIN 1940	12/29/03	7.01	1.67%	0.12
50042511	Ret.444'6"CI.Mn.-1951	12/30/03	1,803.13	1.14%	20.56
50041479	RET 35-6" CI MAIN 1955	01/02/04	189.36	1.67%	2.83
50041480	RET 30-6" CI MAIN 1963	01/02/04	189.19	1.14%	2.16
50044133	RET 1-6" CI VALVE 1957	01/02/04	5.44	1.67%	0.09
50044135	RET 1-6" CI VALVE 1945	01/02/04	2.24	1.67%	0.04
50044137	RET 4-6" CI MAIN 1963	01/02/04	25.19	1.14%	0.29
50044144	RET 3-6" CI MAIN 1984	01/02/04	73.55	1.14%	0.84
50044190	RET 4-6" CI MAIN 1964	01/02/04	25.56	1.14%	0.29
50044192	RET 1-6" CI VALVE 1926	01/02/04	1.89	1.67%	0.03
50044247	RET 16-6" CI MAIN 1929	01/02/04	27.65	1.67%	0.46
50044251	RET 5-6" CI MAIN 1940	01/02/04	9.93	1.67%	0.17
50044256	RET 4-6" CI MAIN 1955	01/02/04	19.36	1.67%	0.32
50044296	RET 4-6" CI MAIN 1963	01/02/04	25.19	1.14%	0.29
50044305	RET 4-6" CI MAIN 1964	01/02/04	25.56	1.14%	0.29
50044320	RET 1-6" CI VALVE 1953	01/02/04	4.48	1.67%	0.07
50044326	RET 5-6" CI MAIN 1955	01/02/04	24.19	1.67%	0.40
50044359	RET 3.5-6" CI MAIN 1957	01/02/04	19.04	1.67%	0.32
50044361	RET 9-6" CI MAIN 1924	01/02/04	17.88	1.67%	0.30
50044364	RET 2-6" CI MAIN 1923	01/02/04	3.79	1.67%	0.06
50044371	RET 1-6" CI VALVE 1946	01/02/04	2.58	1.67%	0.04
50044394	RET 3-6" CI MAIN 1958	01/02/04	16.85	1.14%	0.19
50044398	RET 1-6" CI VALVE 1945	01/02/04	2.24	1.67%	0.04
50044400	RET 11-12" CI MAIN 1942	01/02/04	42.04	1.14%	0.48
50044406	RET 3-6" CI MAIN 1958	01/02/04	16.85	1.14%	0.19
50044416	RET 4-6" CI MAIN 1961	01/02/04	24.18	1.14%	0.28
50044418	RET 4-6" CI MAIN 1953	01/02/04	17.96	1.67%	0.30
50044420	RET 4-6" CI MAIN 1960	01/02/04	23.82	1.14%	0.27
50044448	RET 3-6" CI MAIN 1973	01/02/04	25.88	1.14%	0.30
50044450	RET 14-6" CI MAIN 1948	01/02/04	50.81	1.67%	0.85
50044454	RET 1-6" CI VALVE 1945	01/02/04	2.24	1.67%	0.04
50044458	RET 4-6" CI MAIN 1925	01/02/04	7.59	1.67%	0.13
50044470	RET 4-6" CI MAIN 1958	01/02/04	22.44	1.14%	0.26
50044501	RET 3-6" CI MAIN 1956	01/02/04	15.55	1.67%	0.26
50044525	RET 3-6" CI MAIN 1975	01/02/04	33.93	1.14%	0.39
50044624	RET 1-6" CI VALVE 1967	01/02/04	6.54	1.14%	0.07
50044626	RET 4-6" CI MAIN 1959	01/02/04	27.67	1.14%	0.32
50044628	RET 6-6" CI MAIN 1958	01/02/04	33.69	1.14%	0.38
50044630	RET 3-6" CI MAIN 1941	01/02/04	6.21	1.67%	0.10
50044633	RET 5-6" CI MAIN 1954	01/02/04	23.76	1.67%	0.40
50044635	RET 2-8" CI MAIN 1989	01/02/04	56.96	1.14%	0.65
50044665	RET 3-6" CI MAIN 1960	01/02/04	17.86	1.14%	0.20
50044700	RET 10-4" CI MAIN 1926	01/02/04	19.01	1.67%	0.32
50044703	RET 3-4" CI MAIN 1954	01/02/04	14.26	1.67%	0.24
50025666	RET 150-1960 shaw park esm	01/06/04	894.29	1.14%	10.19
50025711	RET 380-1940 8"lemay ferry	01/06/04	889.34	1.67%	14.85
50054470	RET 2000-8MCI081945	01/06/04	5,291.25	1.67%	88.36
50044711	RET 8-6" CI MAIN 1969	01/12/04	55.99	1.14%	0.64
50044713	RET 4-6" CI MAIN 1912	01/12/04	3.45	1.67%	0.06
50044715	RET 4-6" CI MAIN 1958	01/12/04	22.46	1.14%	0.26
50044717	RET 2-6" CI MAIN 1926	01/12/04	3.79	1.67%	0.06
50044742	RET 3-6" CI MAIN 1944	01/12/04	6.73	1.67%	0.11
50044858	RET 7-6" CI MAIN 1952	01/12/04	29.64	1.67%	0.49
50044938	RET 1-8" CI VALVE 1954	01/12/04	5.59	1.67%	0.09
50044958	RET 1-6" CI VALVE 1981	01/12/04	18.91	1.14%	0.22
50045084	RET 1-6" CI VALVE 1913	01/12/04	0.86	1.67%	0.01
50044329	RET 800-12" CI MAIN 1990	01/13/04	34,518.67	1.14%	393.51
50044720	RET 3-6" CI MAIN 1941	01/14/04	6.22	1.67%	0.10
50044723	RET 4-6" CI MAIN 1945	01/14/04	8.99	1.67%	0.15

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		Date	Original Cost	Depr rate	Depr Expense
50044725	RET 1-8" CI VALVE 1927	01/14/04	1.81	1.67%	0.03
50044727	RET 8-6" CI MAIN 1957	01/14/04	43.55	1.67%	0.73
50044730	RET 5-6" CI MAIN 1961	01/14/04	30.22	1.14%	0.34
50041016	RET 105-20" CI MAIN 1991	01/15/04	4,562.68	1.35%	61.60
50044837	RET 1-6" CI VALVE 1927	01/15/04	1.81	1.67%	0.03
50044844	RET 1-6" CI VALVE 1925	01/15/04	1.90	1.67%	0.03
50044881	RET 3-4" CI MAIN 2001	01/15/04	89.50	1.67%	1.49
50044883	RET 5-6" CI MAIN 2001	01/15/04	154.23	1.67%	2.58
50044889	RET 8-8" CI MAIN 1957	01/15/04	51.27	1.67%	0.86
50044911	RET 1-6" CI VALVE 2001	01/15/04	30.84	1.67%	0.52
50044953	RET 4-6" CI MAIN 1954	01/15/04	19.01	1.67%	0.32
50044961	RET 5-6" CI MAIN 1957	01/15/04	27.22	1.67%	0.45
50044965	RET 1-8" CI MAIN 1955	01/15/04	5.69	1.67%	0.10
50044968	RET 1-6" CI VALVE 1926	01/15/04	1.90	1.67%	0.03
50044970	RET 1-6" CI VALVE 1925	01/15/04	1.90	1.67%	0.03
50044972	RET 1-6" CI VALVE 1926	01/15/04	1.90	1.67%	0.03
50044975	RET 7-6" CI MAIN 1929	01/15/04	12.10	1.67%	0.20
50044998	RET 1-6" CI VALVE 1926	01/15/04	1.84	1.67%	0.03
50045044	RET 6-6" CI MAIN 1965	01/15/04	38.34	1.14%	0.44
50045065	RET 4-6" CI MAIN 19253	01/15/04	17.96	1.67%	0.30
50045082	RET 5-6" CI MAIN 1951	01/15/04	20.31	1.67%	0.34
50045097	RET 1-6" CI VALVE 1966	01/15/04	6.38	1.14%	0.07
50045127	RET 8-12" MC MAIN 1903	01/15/04	12.22	1.35%	0.16
50045131	RET 3.5-6" CI MAIN 1952	01/15/04	14.82	1.67%	0.25
50045135	RET 12-6" MC MAIN 1962	01/15/04	74.66	1.35%	1.01
50045137	RET 4-6" CI MAIN 1951	01/15/04	16.24	1.67%	0.27
50045174	RET 1-6" CI VALVE 1964	01/15/04	6.38	1.14%	0.07
50045177	RET 3-8" CI MAIN 1955	01/15/04	14.52	1.67%	0.24
50045241	RET 4-8" CI MAIN 1969	01/15/04	32.95	1.14%	0.38
50045245	RET 4-8" CI MAIN 1963	01/15/04	25.20	1.14%	0.29
50045247	RET 4-6" CI VALVE 1930	01/15/04	1.73	1.67%	0.03
50045263	RET 6-6" CI MAIN 1967	01/15/04	39.37	1.14%	0.45
50045265	RET 3-4" CI VALVE 1926	01/15/04	5.69	1.67%	0.10
50045273	RET 1-4" CI VALVE 1970	01/15/04	7.51	1.14%	0.09
50045295	RET 14-6" CI MAIN 1957	01/15/04	21.77	1.67%	0.36
50045301	RET 5-8" CI MAIN 1955	01/15/04	24.19	1.67%	0.40
50045306	RET 1-6" CI VALVE 1926	01/15/04	1.84	1.67%	0.03
50045308	RET 4-6" CI MAIN 1956	01/15/04	20.74	1.67%	0.35
50045314	RET 5-6" CI MAIN 1961	01/15/04	30.20	1.14%	0.34
50045323	RET 4-8" CI MAIN 1948	01/15/04	17.08	1.67%	0.29
50045328	RET 8-6" CI MAIN 1927	01/15/04	14.52	1.67%	0.24
50045182	RET 1-6" CI VALVE 2001	01/16/04	30.84	1.67%	0.52
50045184	RET 4-6" CI MAIN 1943	01/16/04	8.64	1.67%	0.14
50045285	RET 5-6" CI VALVE 1938	01/16/04	9.93	1.67%	0.17
50045287	RET 4-8" CI VALVE 1957	01/16/04	21.77	1.67%	0.36
50045289	RET 3-6" CI MAIN 1966	01/16/04	19.42	1.14%	0.22
50045291	RET 9-6" CI VALVE 1933	01/16/04	13.99	1.67%	0.23
50045332	RET 6-6" CI MAIN 1953	01/16/04	26.96	1.67%	0.45
50045335	RET 1-6" CI VALVE 1971	01/16/04	8.20	1.14%	0.09
50045402	RET 1-6" CI VALVE 1953	01/16/04	4.49	1.67%	0.07
50045414	RET 4-6" CI MAIN 1961	01/16/04	24.19	1.14%	0.28
50045434	RET 3-6" CI MAIN 1981	01/16/04	56.73	1.14%	0.65
50045471	RET 1-6" CI VALVE 1954	01/16/04	4.74	1.67%	0.08
50045728	RET 3-6" CI MAIN 1957	01/16/04	16.32	1.67%	0.27
50045731	RET 10-6" CI MAIN 1926	01/16/04	19.01	1.67%	0.32
50045742	RET 4-8" CI MAIN 1965	01/16/04	30.08	1.14%	0.34
50039922	RET 45-6" CI MAIN 1999	01/27/04	1,287.02	1.67%	21.49
50045836	RET 4-6" CI MAIN 1953	02/03/04	17.96	1.67%	0.30
50045921	RET 3-6" CI MAIN 1926	02/03/04	5.69	1.67%	0.10
50045966	RET 5-6" CI MAIN 1951	02/03/04	12.17	1.67%	0.20
50045968	RET 5-6" CI MAIN 1954	02/03/04	23.76	1.67%	0.40
50045970	RET 3-4" CI MAIN 1948	02/03/04	10.88	1.67%	0.18
50045972	RET 4-6" CI MAIN 1957	02/03/04	21.76	1.67%	0.36
50045975	RET 1-6" CI VALVE 1953	02/03/04	4.49	1.67%	0.07
50045979	RET 4-6" CI MAIN 1961	02/03/04	24.19	1.14%	0.28
50045982	RET 5-6" CI MAIN 1962	02/03/04	31.09	1.14%	0.35
50045987	RET 4-6" CI MAIN 1950	02/03/04	15.55	1.67%	0.26
50046000	RET 4-12" CI MAIN 1962	02/03/04	44.07	1.67%	0.74
50046260	RET 3-6" CI MAIN 1941	02/03/04	6.22	1.67%	0.10
50046263	RET 1-6" CI VALVE 1952	02/03/04	4.23	1.67%	0.07

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50046333	RET 5-6" CI MAIN 1963	02/03/04	31.54	1.14%	0.36
50046475	RET 5-6" CI MAIN 1975	02/03/04	63.48	1.14%	0.72
50046499	RET 7-6" CI MAIN 1966	02/03/04	45.35	1.14%	0.52
50046501	RET 3-8" CI MAIN 1969	02/03/04	24.71	1.14%	0.28
50046511	RET 4-6" CI MAIN 1963	02/03/04	25.20	1.14%	0.29
50050650	RET 4-12" CI MAIN 1966	02/03/04	45.29	1.67%	0.76
50050658	RET 3-6" CI MAIN 1955	02/03/04	14.52	1.67%	0.24
50050697	RET 5-6" CI MAIN 1961	02/03/04	30.20	1.14%	0.34
50050711	RET 3-6" CI MAIN 1956	02/03/04	15.55	1.67%	0.26
50044253	RET 4-6" CI MAIN 1962	02/04/04	24.87	1.14%	0.28
50045046	RET 1-6" CI VALVE 1927	02/04/04	1.81	1.67%	0.03
50045104	RET 4-4" CI MAIN 1927	02/04/04	7.26	1.67%	0.12
50045299	RET 1-6" CI VALVE 1957	02/04/04	5.43	1.67%	0.09
50045779	RET 3-6" CI MAIN 1939	02/04/04	5.96	1.67%	0.10
50045805	RET 4-6" CI MAIN 1958	02/04/04	22.45	1.14%	0.26
50045818	RET 1-6" CI VALAVE 1989	02/04/04	24.19	1.14%	0.28
50045841	RET 4-6" CI MAIN 1913	02/04/04	3.46	1.67%	0.06
50045863	RET 2-6" CI MAIN 1973	02/04/04	17.24	1.14%	0.20
50045865	RET 23-20" CI MAIN 1953	02/04/04	183.00	1.67%	3.06
50045900	RET 1-4" CI VALVE 1963	02/04/04	1.89	1.67%	0.03
50045904	RET 20-6" CI MAIN 1964	02/04/04	127.84	1.14%	1.46
50046266	RET 1-4" CI VALVE 1926	02/04/04	1.89	1.67%	0.03
50046296	RET 3-6" CI MAIN 1951	02/04/04	12.17	1.67%	0.20
50046369	RET 4-6" CI MAIN 1952	02/04/04	16.93	1.67%	0.28
50046432	RET 4-6" CI MAIN 1950	02/04/04	15.55	1.67%	0.26
50046446	RET 6-6" CI MAIN 1931	02/04/04	10.37	1.67%	0.17
50046456	RET 3-6" CI MAIN 1963	02/04/04	19.91	1.14%	0.23
50046462	RET 17-6" CI MAIN 1929	02/04/04	29.37	1.67%	0.49
50046464	RET 3-4" CI MAIN 1924	02/04/04	5.96	1.67%	0.10
50046470	RET 3-6" CI MAIN 1956	02/04/04	15.55	1.67%	0.26
50046514	RET 3'-6" MAIN-1949	02/04/04	11.14	1.67%	0.19
50046516	RET 6-6" MAIN REPL-1966	02/04/04	38.84	1.14%	0.44
50047101	RET 5-6" MAIN REPL-1963	02/04/04	31.54	1.14%	0.36
50047276	RET 3'-6" MAIN-1938	02/04/04	5.96	1.67%	0.10
50050535	RET 3-6" MAIN REPL-1969	02/04/04	21.00	1.14%	0.24
50050538	RET 2-6" MAIN REPL-1955	02/04/04	9.68	1.67%	0.16
50050540	RET 3-8" MAIN REPL-1937	02/04/04	5.96	1.67%	0.10
50050542	RET 5-6" MAIN REPL-1953	02/04/04	22.46	1.67%	0.38
50050545	RET 4-6" MAIN REPL-1928	02/04/04	6.91	1.67%	0.12
50050547	RET 3-4" MAIN REPL-1952	02/04/04	12.27	1.67%	0.20
50050550	RET 3-6" MAIN REPL-1963	02/04/04	18.90	1.14%	0.22
50050553	RET 2-6" MAIN REPL-1954	02/04/04	9.49	1.67%	0.16
50050558	RET 3-6" MAIN REPL-1961	02/04/04	18.13	1.14%	0.21
50050560	RET 4-6" MAIN REPL-1946	02/04/04	10.37	1.67%	0.17
50050562	RET 4.5-6" CI MAIN 1951	02/04/04	21.51	1.67%	0.36
50050564	RET 3-6" CI MAIN 1933	02/04/04	4.66	1.67%	0.08
50050625	RET 3-6" CI MAIN 1955	02/04/04	14.52	1.67%	0.24
50050637	RET 6-6" CI MAIN 1949	02/04/04	22.29	1.67%	0.37
50050666	RET 3-6" CI MAIN 1937	02/04/04	5.96	1.67%	0.10
50050673	RET 14-6" CI MAIN 1910	02/04/04	12.10	1.67%	0.20
50050678	RET 3-8" CI MAIN 1926	02/04/04	6.71	1.67%	0.11
50050699	RET 3-6" CI MAIN 1952	02/04/04	12.70	1.67%	0.21
50050714	RET 3'-6" MAIN-1956	02/04/04	15.54	1.67%	0.26
50050716	RET 6-6" MAIN REPL-1953	02/04/04	26.95	1.67%	0.45
50050720	RET 4.5-6" MAIN REPL-1955	02/04/04	21.76	1.67%	0.36
50050725	RET 5-6" MAIN REPL-1950	02/04/04	19.43	1.67%	0.32
50050772	RET 6.5-8" MAIN-1947	02/04/04	20.22	1.67%	0.34
50050786	RET 2-6" MAIN REPL-1952	02/04/04	8.46	1.67%	0.14
50050788	RET 3.5-6" MAIN REPL-1956	02/04/04	18.15	1.67%	0.30
50050810	RET 3-8" MAIN REPL-1950	02/04/04	11.66	1.67%	0.19
50050830	RET 9'-8" MAIN-1958	02/04/04	59.52	1.14%	0.68
50050834	RET 6" VALVE-1955	02/04/04	4.84	1.67%	0.08
50050863	RET 2'-6" MAIN-1954	02/04/04	9.49	1.67%	0.16
50050888	RET 4-6" MAIN REPL-1953	02/04/04	17.96	1.67%	0.30
50050894	RET 5-6" MAIN-1956	02/04/04	25.91	1.67%	0.43
50050915	RET 3-6" MAIN REPL-1954	02/04/04	14.25	1.67%	0.24
50050919	RET 2-6" MAIN REPL-1933	02/04/04	3.11	1.67%	0.05
50050930	RET 6'-6" MAIN-1929	02/04/04	10.37	1.67%	0.17
50050965	RET 3-6" MAIN REPL-1954	02/04/04	14.25	1.67%	0.24
50050967	RET 4-6" MAIN REPL-1954	02/04/04	19.00	1.67%	0.32

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		Date	Original Cost	Depr rate	Depr Expense
50050982	RET 3'-6" MAIN-1944	02/04/04	6.73	1.67%	0.11
50050984	RET 3'-12" MAIN-1961	02/04/04	32.10	1.14%	0.37
50046037	RET 3-6" CI MAIN 1973	02/06/04	25.88	1.14%	0.30
50044579	RET 12-6" CI MAIN 1946	02/10/04	31.10	1.67%	0.52
50044591	RET 5-6" CI MAON 1974	02/10/04	56.57	1.14%	0.64
50044597	RET 1-6" VALVE 1955	02/10/04	4.84	1.67%	0.08
50050990	RET 6-6" CI MAIN 1948	02/10/04	21.76	1.67%	0.36
50051010	RET 1-6" CI VALVE 1926	02/10/04	1.89	1.67%	0.03
50051012	RET 3-6" CI MAIN 1955	02/10/04	14.52	1.67%	0.24
50051020	RET 5-6" CI MAIN 1969	02/10/04	34.96	1.14%	0.40
50051029	RET 4-6" CI MAIN 1924	02/10/04	7.94	1.67%	0.13
50051031	RET 3-6" CI MAIN 1950	02/10/04	11.65	1.67%	0.19
50051034	RET 3-6" CI MAIN 1997	02/10/04	82.66	1.14%	0.94
50051042	RET 3.5-8" CI MAIN 1954	02/10/04	14.26	1.67%	0.24
50051158	RET 3-6" CI MAIN 1955	02/10/04	14.52	1.67%	0.24
50051160	RET 6-8" CI MAIN 1930	02/10/04	10.36	1.67%	0.17
50051162	RET 5-6" CI MAIN 1951	02/10/04	20.31	1.67%	0.34
50051164	RET 5-6" CI MAIN 1949	02/10/04	18.58	1.67%	0.31
50051166	RET 2-6" CI MAIN 1952	02/10/04	8.47	1.67%	0.14
50051168	RET 8-6" CI MAIN 1954	02/10/04	38.02	1.67%	0.63
50051170	RET 3-6" CI MAIN 1954	02/10/04	14.26	1.67%	0.24
50051172	RET 2-6" CI MAIN 1954	02/10/04	9.50	1.67%	0.16
50051174	RET 5-6" CI MAIN 1954	02/10/04	23.75	1.67%	0.40
50051176	RET 3-6" CI MAIN 1920	02/10/04	6.22	1.67%	0.10
50051178	RET 4-6" CI MAIN 1952	02/10/04	16.94	1.67%	0.28
50051181	RET 2-6" CI MAIN 1956	02/10/04	10.36	1.67%	0.17
50051183	RET 3-6" CI MAIN 1955	02/10/04	14.52	1.67%	0.24
50051353	RET 4-6" CI MAIN 1952	02/10/04	16.94	1.67%	0.28
50051370	RET 3-6" CI MAIN 1954	02/10/04	12.69	1.67%	0.21
50051376	RET 1-6" CI VALVE 1955	02/10/04	4.84	1.67%	0.08
50051380	RET 3-8" CI MAIN 1959	02/10/04	20.76	1.14%	0.24
50051396	RET 2-6" CI MAIN 1947	02/10/04	6.21	1.67%	0.10
50051424	RET 4-6" CI MAIN 1950	02/10/04	15.55	1.67%	0.26
50051427	RET 3-6" CI MAIN 1958	02/10/04	16.81	1.14%	0.19
50051457	RET 7-6" CI MAIN 1951	02/10/04	28.42	1.67%	0.47
50051459	RET 3-6" CI MAIN 1952	02/10/04	12.69	1.67%	0.21
50051464	RET 4-6" CI MAIN 1952	02/10/04	16.94	1.67%	0.28
50051497	RET 6-6" CI MAIN 1958	02/10/04	33.67	1.14%	0.38
50051499	RET 2-6" CI MAIN 1947	02/10/04	6.21	1.67%	0.10
50051513	RET 10-6" CI MAIN 1963	02/10/04	63.06	1.14%	0.72
50051521	RET 6-6" CI MAIN 1962	02/10/04	37.29	1.14%	0.43
50051598	RET 5-6" CI MAIN 1962	02/10/04	31.09	1.14%	0.35
50051604	RET 3-6" CI MAIN 1954	02/10/04	14.26	1.67%	0.24
50051610	RET 5-6" CI MAIN 1954	02/10/04	23.75	1.67%	0.40
50051613	RET 4-6" CI MAIN 1968	02/10/04	26.93	1.14%	0.31
50051618	RET 4-6" CI MAIN 1955	02/10/04	19.35	1.67%	0.32
50051635	RET 3-6" CI MAIN 1928	02/10/04	5.18	1.67%	0.09
50051642	RET 4-6" CI MAIN 1954	02/10/04	19.00	1.67%	0.32
50051646	RET 8-6" CI MAIN 1954	02/10/04	38.02	1.67%	0.63
50051648	RET 5-6" CI MAIN 1950	02/10/04	19.43	1.67%	0.32
50051650	RET 4-6" CI MAIN 1956	02/10/04	20.73	1.67%	0.35
50051652	RET 2-6" CI MAIN 1952	02/10/04	8.47	1.67%	0.14
50051654	RET 12-12" MC MAIN 1908	02/10/04	18.35	1.67%	0.31
50051644	RET 7-6" CI MAIN 1946	02/11/04	18.15	1.67%	0.30
50051656	RET 2-6" MC MAIN 1953	02/11/04	8.98	1.67%	0.15
50051658	RET 4-6" MC MAIN 1956	02/11/04	20.73	1.67%	0.35
50051660	RET 2-8" MC MAIN 1947	02/11/04	7.32	1.67%	0.12
50051662	RET 3.5-6" MC MAIN 1929	02/11/04	6.05	1.67%	0.10
50051664	RET 6-6" MC MAIN 1931	02/11/04	10.36	1.67%	0.17
50051666	RET 3-8" MC MAIN 1953	02/11/04	15.87	1.67%	0.27
50051668	RET 2-8" MC MAIN 1950	02/11/04	9.16	1.67%	0.15
50051670	RET 2-6" MC MAIN 1956	02/11/04	10.36	1.67%	0.17
50051672	RET 4-6" MC MAIN 1956	02/11/04	20.73	1.67%	0.35
50051674	RET 3-8" MAIN 1960	02/11/04	21.05	1.14%	0.24
50051746	RET 2.5-6" CI MAIN 1970	02/11/04	18.79	1.14%	0.21
50051771	RET 4-6" MC MAIN 1938	02/11/04	7.95	1.67%	0.13
50051781	RET 3-6" MC MAIN 1950	02/11/04	11.65	1.67%	0.19
50035008	RET 785-8" CI MAIN 1973	02/17/04	4,153.62	1.67%	69.37
50046362	RET 3-4" MC MAIN 2001	02/18/04	89.50	0.78%	0.70
50050606	RET 2-4" MC MAIN 2001	02/18/04	59.67	0.78%	0.47

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		Date	Original Cost	Depr rate	Depr Expense
50050722	RET 10-6" CI MAIN 1947	02/18/04	5.18	1.67%	0.09
50051187	RET 2-6" CI MAIN 1952	02/18/04	8.47	1.67%	0.14
50051189	RET 3-6" CI MAIN 1954	02/18/04	14.26	1.67%	0.24
50051191	RET 5-6" CI MAIN 1933	02/18/04	7.78	1.67%	0.13
50051195	RET 7-6" CI MAIN 1955	02/18/04	33.86	1.67%	0.57
50051197	RET 3-6" CI MAIN 1950	02/18/04	11.65	1.67%	0.19
50051199	RET 4-6" CI MAIN 1927	02/18/04	7.25	1.67%	0.12
50051201	RET 4-6" CI MAIN 1948	02/18/04	14.52	1.67%	0.24
50051203	RET 4-6" CI MAIN 1961	02/18/04	24.15	1.14%	0.28
50051205	RET 12-6" CI MAIN 1951	02/18/04	48.72	1.67%	0.81
50051208	RET 4-6" CI MAIN 1957	02/18/04	21.76	1.67%	0.36
50051210	RET 3-6" CI MAIN 1956	02/18/04	15.55	1.67%	0.26
50051212	RET 1-6" CI VALVE 1935	02/18/04	1.73	1.67%	0.03
50051214	RET 4-8" CI MAIN 1947	02/18/04	12.44	1.67%	0.21
50051216	RET 2-6" CI MAIN 1952	02/18/04	8.47	1.67%	0.14
50051218	RET 2-6" CI MAIN 1951	02/18/04	8.12	1.67%	0.14
50051241	RET 2-6" CI MAIN 1949	02/18/04	7.43	1.67%	0.12
50051249	RET 5-6" CI MAIN 1953	02/18/04	22.46	1.67%	0.38
50051263	RET 4-6" CI MAIN 1951	02/18/04	16.24	1.67%	0.27
50051265	RET 13-6" CI MAIN 1954	02/18/04	52.79	1.67%	0.88
50051268	RET 3-6" CI MAIN 1955	02/18/04	14.52	1.67%	0.24
50051274	RET 3-6" CI MAIN 1927	02/18/04	5.44	1.67%	0.09
50051283	RET 4-6" CI MAIN 1945	02/18/04	8.98	1.67%	0.15
50051312	RET 3-6" CI MAIN 1956	02/18/04	15.55	1.67%	0.26
50051314	RET 2-6" CI MAIN 1960	02/18/04	11.89	1.14%	0.14
50051324	RET 11-12" MC MAIN 1955	02/18/04	94.24	1.67%	1.57
50051326	RET 1-6" CI valve 1954	02/18/04	4.75	1.67%	0.08
50051328	RET 5-6" CI MAIN 1955	02/18/04	24.19	1.67%	0.40
50051330	RET 5-6" CI MAIN 1938	02/18/04	9.93	1.67%	0.17
50051372	RET 3.5-6" CI MAIN 1954	02/18/04	16.62	1.67%	0.28
50051374	RET 1-6" CI VALVE 1944	02/18/04	2.24	1.67%	0.04
50051378	RET 2.5-6" CI MAIN 1950	02/18/04	9.71	1.67%	0.16
50051388	RET 3.5-6" CI MAIN 1955	02/18/04	16.94	1.67%	0.28
50051462	RET 3-6" CI MAIN 1964	02/18/04	19.15	1.14%	0.22
50051468	RET 3-6" CI MAIN 1964	02/18/04	19.15	1.14%	0.22
50051470	RET 1-6" CI VALVE 1973	02/18/04	8.63	1.14%	0.10
50051516	RET 3-6" MC MAIN 2001	02/18/04	92.54	0.78%	0.72
50051518	RET 11-6" CI MAIN 1946	02/18/04	28.50	1.67%	0.48
50051536	RET 4-6" CI MAIN 1953	02/18/04	17.96	1.67%	0.30
50051551	RET 2-6" CI MAIN 1972	02/18/04	16.93	1.14%	0.19
50051679	RET 2-6" MC MAIN 1929	02/18/04	3.46	1.67%	0.06
50051696	RET 2-12" CI MAIN 1951	02/18/04	14.37	1.67%	0.24
50051698	RET 2-6" MC MAIN 1954	02/18/04	9.50	1.67%	0.16
50051701	RET 3-12" CI MAIN 1954	02/18/04	25.24	1.67%	0.42
50051703	RET 2-16" MAIN 1947	02/18/04	11.02	1.67%	0.18
50051713	RET 1-6" MC VALVE 1955	02/18/04	4.83	1.67%	0.08
50051715	RET 1-6" MC VALVE 1954	02/18/04	4.74	1.67%	0.08
50051717	RET 3-6" MC MAIN 1956	02/18/04	15.54	1.67%	0.26
50051722	RET 4-6" MC MAIN 1925	02/18/04	7.60	1.67%	0.13
50051727	RET 2-6" MC MAIN 1949	02/18/04	7.42	1.67%	0.12
50051729	RET 342-6" MC MAIN 1954	02/18/04	14.25	1.67%	0.24
50051736	RET 4-6" MC MAIN 1955	02/18/04	19.35	1.67%	0.32
50051738	RET 3-6" MC MAIN 1951	02/18/04	12.18	1.67%	0.20
50051750	RET 3-6" MC MAIN 1950	02/18/04	11.65	1.67%	0.19
50034983	Ret.435'6"Main-1967	02/19/04	2,856.60	1.14%	32.57
50044491	RET 570-6" CI MAIN 1924	02/19/04	1,132.78	1.67%	18.92
50052332	RET 1112-6" CL-1934	02/20/04	1,921.67	1.67%	32.09
50025191	RET 31-12"schuetz rd 1963	02/23/04	346.25	1.35%	4.67
50025195	RET 443-8"schuetz rd 1964	02/23/04	3,335.73	1.14%	38.03
50025196	RET 59-8"schuetz rd 1966	02/23/04	450.24	1.14%	5.13
50042711	Ret 150' 8" 2003	02/24/04	5,479.47	1.14%	62.47
50050790	RET 4-6" MAIN REPL-1955	02/26/04	19.35	1.67%	0.32
50051681	RET 2-6" MAIN REPL-1957	02/26/04	10.89	1.67%	0.18
50051719	RET 5-8" MAIN REPL-1936	02/26/04	9.06	1.67%	0.15
50051724	RET 2-6" MAIN REPL-1954	02/26/04	9.50	1.67%	0.16
50051812	RET 3-8" CI MAIN REPL-1947	02/26/04	9.32	1.67%	0.16
50052077	RET 4 FT-6" CI MAIN-1947	02/26/04	12.44	1.67%	0.21
50052079	RET 6" VALVE-1954	02/26/04	4.74	1.67%	0.08
50052081	RET 3-6" CI MAIN REPL-1955	02/26/04	14.51	1.67%	0.24
50052083	RET 6" MAIN REPLACE-1960	02/26/04	11.89	1.14%	0.14

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50052085	RET 2-6" CI MAIN REPL-1938	02/26/04	3.97	1.67%	0.07
50052087	RET 6" FLUSH VALVE-1946	02/26/04	2.58	1.67%	0.04
50052089	RET 3-6" CI MAIN REPL-1939	02/26/04	5.96	1.67%	0.10
50052091	RET 3-6" CI MAIN REPL-1925	02/26/04	5.69	1.67%	0.10
50052093	RET 2-6" CI MAIN REPL-1953	02/26/04	8.98	1.67%	0.15
50052095	RET 2-6" CI MAIN REPL-1956	02/26/04	10.02	1.67%	0.17
50052097	RET 3-6" CI MAIN REPL-1955	02/26/04	14.51	1.67%	0.24
50052099	RET 4.5-8" CI MAIN-1958	02/26/04	25.26	1.67%	0.42
50052130	RET 3.5-6" CI MAIN-1955	02/26/04	16.94	1.67%	0.28
50052132	RET 6" CI MAIN REPL-1958	02/26/04	16.81	1.14%	0.19
50052224	RET 17-6" CI MAIN REP-1950	02/26/04	66.10	1.67%	1.10
50052269	RET 6" CI-1963	02/26/04	12.62	1.14%	0.14
50052277	RET 6-8" CI MAIN REPL-1910	02/26/04	6.10	1.67%	0.10
50052307	RET 6" CI MAIN REPL-1961	02/26/04	24.19	1.14%	0.28
50052309	RET 3-6" CI MAIN REPL-1952	02/26/04	12.70	1.67%	0.21
50051795	RET 16 FT-6" CI MAIN-1947	03/01/04	49.77	1.67%	0.83
50051796	RET 2 FT-6" CI MAIN-1953	03/01/04	8.98	1.67%	0.15
50051798	RET 6 FT-20" CI MAIN-1931	03/01/04	10.36	1.67%	0.17
50051804	RET 3.5 FT-6" CI MAIN-1952	03/01/04	14.81	1.67%	0.25
50051839	RET 5 FT-6" CI MAIN-1955	03/01/04	24.19	1.67%	0.40
50051847	RET 1 FT-6" VALVE-1953	03/01/04	4.48	1.67%	0.07
50051849	RET 2 FT-6" CI MAIN-1930	03/01/04	3.45	1.67%	0.06
50051854	RET 5 FT-6" CI MAIN-1955	03/01/04	24.19	1.67%	0.40
50051858	RET 6 FT MAIN-1959	03/01/04	35.23	1.14%	0.40
50051876	RET 6" FLUSH VALVE-2022	03/01/04	6.21	1.14%	0.07
50051893	RET 18 FT MAIN-1969	03/01/04	125.98	1.14%	1.44
50051903	RET 3-12" CI MAIN 1941	03/01/04	11.02	1.67%	0.18
50051920	RET 15-12" CI MAIN 1960	03/01/04	158.36	1.67%	2.64
50051928	RET 3 FT-8" CI MAIN-1936	03/01/04	5.43	1.67%	0.09
50051965	RET 4 FT-6" CI MAIN-1955	03/01/04	19.35	1.67%	0.32
50051967	RET 3.5-12" CI MAIN 1969	03/01/04	43.37	1.67%	0.72
50051984	RET 4 FT-6" CI MAIN-1926	03/01/04	7.60	1.67%	0.13
50052027	RET 4 FT MAIN-1998	03/01/04	111.95	1.14%	1.28
50052029	RET 3 FT MAIN-1971	03/01/04	24.59	1.14%	0.28
50052032	RET 3 FT-6" CI MAIN-1940	03/01/04	5.96	1.67%	0.10
50052035	RET 3 FT MAIN-1963	03/01/04	18.91	1.14%	0.22
50052265	RET 6 FT-6" CI MAIN-1954	03/01/04	28.50	1.67%	0.48
50052314	RET 3 FT MAIN-1958	03/01/04	16.81	1.14%	0.19
50052374	RET 5-12" CI MAIN 1967	03/01/04	58.13	1.67%	0.97
50052392	RET 2 FT MAIN-1962	03/01/04	12.42	1.14%	0.14
50052394	RET 4 FT-6" CI MAIN-1953	03/01/04	17.97	1.67%	0.30
50052397	RET 5.5 FT MAIN-1979	03/01/04	87.88	1.14%	1.00
50052402	RET 4 FT-6" CI MAIN-1956	03/01/04	20.73	1.67%	0.35
50052404	RET 6" VALVE-1965	03/01/04	6.37	1.14%	0.07
50052407	RET 4 FT-6" CI MAIN-1949	03/01/04	14.85	1.67%	0.25
50052411	RET 6" CI MAIN-1953	03/01/04	4.48	1.67%	0.07
50052426	RET 12.5 FT-6" CI-1954	03/01/04	59.39	1.67%	0.99
50052454	RET 4 FT MAIN-1961	03/01/04	24.19	1.14%	0.28
50052470	RET 8 FT-6" CI MAIN-1934	03/01/04	13.82	1.67%	0.23
50042801	Ret 145' 8" CI 1953	03/02/04	767.22	1.67%	12.81
50044267	RET 130-8" CI MAIN 1990	03/02/04	3,730.30	1.14%	42.53
50044043	RET-292-6"MAIN-1955	03/04/04	1,412.92	1.67%	23.60
50044050	RET-302-4"MAIN-1925	03/04/04	555.21	1.67%	9.27
50052488	RET 4-6" CI MAIN 1952	03/09/04	16.94	1.67%	0.28
50052511	RET 6-6" CI MAIN 1956	03/09/04	31.10	1.67%	0.52
50052522	RET 3-6" CI MAIN 1954	03/09/04	14.25	1.67%	0.24
50052532	RET 4-6" CI MAIN 1940	03/09/04	7.95	1.67%	0.13
50052610	RET 2-6" CI MAIN 1952	03/09/04	8.47	1.67%	0.14
50052613	RET 3-6" CI MAIN 1954	03/09/04	14.25	1.67%	0.24
50052620	RET 3-6" CI MAIN 1951	03/09/04	12.17	1.67%	0.20
50052645	RET 6-6" CI MAIN 1939	03/09/04	11.91	1.67%	0.20
50052650	RET 3-4" CI MAIN 1920	03/09/04	6.01	1.67%	0.10
50052665	RET 4-6" CI MAIN 1964	03/09/04	25.55	1.14%	0.29
50052722	RET 3-6" CI MAIN 1962	03/09/04	18.62	1.14%	0.21
50052725	RET 3.5-6" CI MAIN 1973	03/09/04	30.23	1.14%	0.34
50052743	RET 1-6" CI VALVE 1946	03/09/04	2.59	1.67%	0.04
50052746	RET 8-8" CI MAIN 1948	03/09/04	34.18	1.67%	0.57
50052808	RET 3-6" CI MAIN 1954	03/09/04	14.25	1.67%	0.24
50052811	RET 1-6" CI VALVE 1956	03/09/04	5.17	1.67%	0.09
50052906	RET 5-6" CI MAIN 1972	03/09/04	42.33	1.14%	0.48

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		Date	Original Cost	Depr rate	Depr Expense
50052908	RET 4-6" CI MAIN 1956	03/09/04	20.73	1.67%	0.35
50052910	RET 2.5-6" CI MAIN 1942	03/09/04	5.39	1.67%	0.09
50052912	RET 3-6" CI MAIN 1942	03/09/04	6.48	1.67%	0.11
50052914	RET 1-6" CI MAIN 1954	03/09/04	4.74	1.67%	0.08
50052916	RET 5-6" CI MAIN 1947	03/09/04	15.54	1.67%	0.26
50052918	RET 3-6" CI MAIN 1949	03/09/04	11.15	1.67%	0.19
50053058	RET 3-6" CI MAIN 1950	03/09/04	11.66	1.67%	0.19
50053060	RET 1-6" CI VALVE 1948	03/09/04	3.62	1.67%	0.06
50053108	RET 1-6" CI VALVE 1925	03/09/04	1.90	1.67%	0.03
50053143	RET 4-4" CI MAIN 1916	03/09/04	4.01	1.67%	0.07
50053182	RET 4-6" CI MAIN 1946	03/09/04	12.96	1.67%	0.22
50036302	RET 650-6" CI MAIN 1937	03/11/04	1,291.77	1.67%	21.57
50040756	Ret.835'6"CI.Mn.1929	03/11/04	1,442.95	1.14%	16.45
50041494	Ret.2742.5'6"CI.Mn.Var.Yrs	03/11/04	24,421.97	1.14%	278.41
50043110	Ret 600' 6" CI 1929	03/11/04	1,036.88	1.67%	17.32
50044311	RET 237-20" CI MAIN 1931	03/11/04	1,215.80	1.14%	13.86
50053751	RET 15'-8" CI-1948	03/16/04	64.11	1.67%	1.07
50054154	RET 3-6MCI061973	03/23/04	25.91	1.14%	0.30
50051626	RET 8" VALVE-1980	04/01/04	20.55	1.67%	0.34
50051628	RET 9'-12" CI-1961	04/01/04	96.40	1.67%	1.61
50051630	RET 3'-6" CI-1962	04/01/04	18.66	1.67%	0.31
50052887	RET 3'-6" AC MAIN-1961	04/01/04	18.15	1.67%	0.30
50053018	RET 2-6" CI MAIN 1973	04/01/04	17.25	1.14%	0.20
50053191	RET 3'-6" CI-1950	04/01/04	11.66	1.67%	0.19
50053194	RET 3'-6" CI-1965	04/01/04	19.17	1.67%	0.32
50053206	RET 3'-6" CI-1947	04/01/04	9.32	1.67%	0.16
50053208	RET 3'-6" CI-1955	04/01/04	14.52	1.67%	0.24
50053234	RET 2'-6" CI-1939	04/01/04	3.96	1.67%	0.07
50053243	RET 3'-6" CI-1959	04/01/04	17.62	1.67%	0.29
50053245	RET 6" VALVE-1952	04/01/04	4.22	1.67%	0.07
50053263	RET 3'-6" CI-1949	04/01/04	11.15	1.67%	0.19
50053297	RET 2'-6" CI-1950	04/01/04	7.78	1.67%	0.13
50053299	RET 3'-6" CI-1956	04/01/04	15.54	1.67%	0.26
50053301	RET 2'-6" CI-1959	04/01/04	11.75	1.67%	0.20
50053303	RET 2'-6" CI-1978	04/01/04	29.89	1.67%	0.50
50053305	RET 6'-8" CI-1930	04/01/04	12.20	1.67%	0.20
50053307	RET 7.5'-6" CI-1962	04/01/04	46.65	1.67%	0.78
50053310	RET 5'-6" CI-1941	04/01/04	10.36	1.67%	0.17
50053332	RET 3'-6" CI-1962	04/01/04	18.66	1.67%	0.31
50053343	RET 3'-6" CI-1949	04/01/04	11.15	1.67%	0.19
50053387	RET 2'-6" CI-1978	04/01/04	29.89	1.67%	0.50
50053474	RET 5'-6" CI-1955	04/01/04	24.19	1.67%	0.40
50053514	RET 6'-6" CI-1956	04/01/04	31.10	1.67%	0.52
50053521	RET 3'-6" CI-1948	04/01/04	10.88	1.67%	0.18
50053636	RET 8" VALVE-2004	04/02/04	36.52	1.67%	0.61
50053651	RET 6" VALVE-2001	04/02/04	30.84	1.67%	0.52
50053654	RET 5'-6" CI-1953	04/02/04	22.47	1.67%	0.38
50053659	RET 5'-6" CI-1956	04/02/04	25.91	1.67%	0.43
50053662	RET 1.5'-6" CI-1948	04/02/04	5.43	1.67%	0.09
50025668	RET 200-24" CI MAIN 1903	04/03/04	6,111.37	1.14%	69.67
50025681	RET 240-1992 lowell ind	04/03/04	5,910.22	1.14%	67.38
50044102	Ret 1,558' 6" CI 1954	04/03/04	7,404.14	1.67%	123.65
50044103	Ret 257' 6" CL 1954	04/03/04	1,221.35	1.67%	20.40
50052181	RET 1-12" CI MAIN 1931	04/07/04	3.05	1.67%	0.05
50052182	RET 1-12" CI MAIN 1931	04/07/04	3.05	1.67%	0.05
50053570	RET 5-6MCI061973	04/07/04	43.20	1.14%	0.49
50053572	RET 5-6MAC061948	04/07/04	18.14	1.67%	0.30
50053616	RET 4-6MCI061963	04/07/04	25.23	1.14%	0.29
50053618	RET 4.5-6MCI061974	04/07/04	50.94	1.14%	0.58
50053664	RET 3'-6" CI-1941	04/07/04	6.22	1.67%	0.10
50053672	RET 4" VALVE-1922	04/07/04	1.75	1.67%	0.03
50053711	RET 4'-6" CI-1941	04/07/04	8.29	1.67%	0.14
50053718	RET 6" VALVE-1964	04/07/04	6.39	1.67%	0.11
50053742	RET 5'-6" CI-1946	04/07/04	12.95	1.67%	0.22
50053754	RET 4'-6" CI-1947	04/07/04	12.43	1.67%	0.21
50053808	RET 1-8VVL081954	04/07/04	5.59	1.67%	0.09
50053833	RET 1-4VVL041927	04/07/04	1.75	1.67%	0.03
50053873	RET 5.5-6MCI061960	04/07/04	32.76	1.14%	0.37
50053875	RET 1-6MCI061969	04/07/04	6.97	1.14%	0.08
50053935	RET 1-6VVL061942	04/07/04	2.15	1.35%	0.03

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		Date	Original Cost	Depr rate	Depr Expense
50053958	RET 1-6MCI061929	04/07/04	1.73	1.67%	0.03
50053962	RET 1-6VLV061955	04/07/04	4.82	1.35%	0.07
50053966	RET 3-6MCI061955	04/07/04	14.52	1.67%	0.24
50054004	RET 4-6MCI061964	04/07/04	25.55	1.14%	0.29
50054026	RET 6-6MCI061972	04/07/04	50.77	1.14%	0.58
50054030	RET 3-4MCI041927	04/07/04	5.26	1.67%	0.09
50054033	RET 15-8MCI081955	04/07/04	85.47	1.67%	1.43
50054035	RET 6-6MCI061948	04/07/04	21.77	1.67%	0.36
50054037	RET 1-6MCI061962	04/07/04	6.21	1.14%	0.07
50054063	RET 7-6MCI061945	04/07/04	15.72	1.67%	0.26
50054100	RET 1-4VLV041906	04/07/04	0.84	1.67%	0.01
50054241	RET 3-6MCI061973	04/07/04	25.91	1.14%	0.30
50054257	RET 3-6MCI061956	04/07/04	15.55	1.67%	0.26
50054259	RET 4-6MCI061947	04/07/04	12.43	1.67%	0.21
50054277	RET 17-6MCI061937	04/07/04	33.79	1.67%	0.56
50054279	RET 4-6MCI061968	04/07/04	26.96	1.14%	0.31
50054330	RET 14-12MCI121961	04/07/04	149.95	1.67%	2.50
50054408	RET 3-4MCI041926	04/07/04	5.52	1.67%	0.09
50054456	RET 1-6VLV061964	04/07/04	6.37	1.35%	0.09
50054515	RET 1-6VLV061935	04/07/04	1.70	1.35%	0.02
50054517	RET 3.5-6MCI061971	04/07/04	28.69	1.14%	0.33
50054523	RET 5-6MCI061953	04/07/04	22.46	1.67%	0.38
50054525	RET 4-6MCI061956	04/07/04	20.74	1.67%	0.35
50054527	RET 2-6MCI061956	04/07/04	10.37	1.67%	0.17
50054560	RET 1-6VLV061964	04/07/04	6.37	1.35%	0.09
50054616	RET 6-6MCI061956	04/07/04	31.11	1.67%	0.52
50054629	RET 4-6MCI061931	04/07/04	6.91	1.67%	0.12
50054644	RET 1-6VLV061954	04/07/04	4.75	1.35%	0.06
50054667	RET 1-6VLV061932	04/07/04	1.47	1.35%	0.02
50054690	RET 4-6MCI061940	04/07/04	7.95	1.67%	0.13
50054716	RET 5-6MCI061931	04/07/04	8.63	1.67%	0.14
50054741	RET 3-6MCI061946	04/07/04	7.77	1.67%	0.13
50054755	RET 5-6MCI061925	04/07/04	9.49	1.67%	0.16
50054941	RET 3-6MCI061955	04/07/04	14.52	1.67%	0.24
50054943	RET 7-6MCI061927	04/07/04	12.69	1.67%	0.21
50054948	RET 3-6MCI061954	04/07/04	14.26	1.67%	0.24
50054950	RET 3-6MCI061941	04/07/04	6.21	1.67%	0.10
50052815	RET-MCI06 1923	04/21/04	7.60	1.67%	0.13
50053026	RET-MCI06 1941	04/21/04	2.07	1.67%	0.03
50054975	RET-MCI06 1947	04/21/04	10.89	1.67%	0.18
50054977	RET 3.5 MAIN1947	04/21/04	10.89	1.67%	0.18
50054992	RET-MCI04 1921	04/21/04	1.92	2.56%	0.05
50054994	RET-MCI08 1930	04/21/04	12.21	1.67%	0.20
50054999	RET-MCI06 1954	04/21/04	16.63	1.67%	0.28
50055012	RET-MCI06 1951	04/21/04	12.18	1.67%	0.20
50055036	RET-MCI08 1916	04/21/04	1.21	1.67%	0.02
50055038	RET-MCI06 1966	04/21/04	6.48	1.67%	0.11
50055052	RET-MCI06 1951	04/21/04	24.37	1.67%	0.41
50055063	RET-MCI06 1938	04/21/04	1.98	1.67%	0.03
50055088	RET-MCI04 1922	04/21/04	1.74	1.67%	0.03
50055105	RET-MCI06 1937	04/21/04	15.89	1.67%	0.27
50055130	RET-MCI16 1963	04/21/04	212.18	1.14%	2.42
50055136	RET-MCI06 1954	04/21/04	14.26	1.67%	0.24
50055157	RET-MCI06 1924	04/21/04	11.92	1.67%	0.20
50055163	RET-MCI06 1954	04/21/04	38.02	1.67%	0.63
50055166	RET-MCI06 1931	04/21/04	212.56	1.67%	3.55
50055254	RET-MDL08 1999	04/21/04	2,189.17	1.67%	36.56
50055281	RET-MCI06 1939	04/21/04	5.96	1.67%	0.10
50055285	RET-MCI06 1955	04/21/04	33.87	1.67%	0.57
50055291	RET-MCI06 1949	04/21/04	11.15	1.67%	0.19
50055300	RET-MDL20 1979	04/21/04	4,529.02	1.35%	61.14
50055336	RET-MCI08 1954	04/21/04	39.17	1.67%	0.65
50055338	RET-MCI06 1947	04/21/04	6.22	1.67%	0.10
50055340	RET-MCI06 1952	04/21/04	25.40	1.67%	0.42
50055342	RET-MCI06 1927	04/21/04	1.81	1.67%	0.03
50055344	RET-MCI06 1949	04/21/04	3.72	1.67%	0.06
50055346	RET-MCI06 1950	04/21/04	19.44	1.67%	0.32
50055348	RET-MCI06 1969	04/21/04	28.00	1.14%	0.32
50055361	RET-MAC06 1935	04/21/04	2.59	1.67%	0.04
50055462	RET-MCI06 1939	04/21/04	11.92	1.67%	0.20

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50055464	RET-MCI06 1959	04/21/04	23.49	1.14%	0.27
50055482	RET-MCI06 1929	04/21/04	6.90	1.67%	0.12
50055502	RET 1 MAIN1927	04/21/04	1.81	1.67%	0.03
50055504	RET 1 MAIN1964	04/21/04	7.49	1.14%	0.09
50055559	RET 4 MAIN1924	04/21/04	7.68	1.67%	0.13
50055561	RET 4.5 MAIN1976	04/21/04	70.52	1.14%	0.80
50055563	RET 4 MAIN1986	04/21/04	99.71	1.14%	1.14
50055670	RET 1 MAIN1945	04/21/04	2.24	1.67%	0.04
50055689	RET 12 MAIN1953	04/21/04	53.91	1.67%	0.90
50055578	RET 6 MAIN1946	04/22/04	15.55	1.67%	0.26
50055609	RET 1 MAIN1924	04/22/04	1.92	1.67%	0.03
50055633	RET 4 MAIN1924	04/22/04	7.94	1.67%	0.13
50055665	RET 5 MAIN1953	04/22/04	22.47	1.67%	0.38
50055667	RET 5 MAIN1950	04/22/04	19.43	1.67%	0.32
50055723	RET 3 MAIN1951	04/22/04	12.18	1.67%	0.20
50055757	RET 1 MAIN2000	04/22/04	29.80	1.14%	0.34
50055760	RET 1 MAIN1954	04/22/04	4.75	1.67%	0.08
50055769	RET 4 MAIN1924	04/22/04	7.68	1.67%	0.13
50055804	RET 1 MAIN1924	04/22/04	2.34	1.67%	0.04
50055806	RET 2 MAIN1961	04/22/04	14.25	1.67%	0.24
50055810	RET 1 MAIN1912	04/22/04	0.86	1.67%	0.01
50055852	RET 3 MAIN1951	04/22/04	12.18	1.67%	0.20
50055875	RET 1 MAIN2000	04/22/04	28.83	1.67%	0.48
50055898	RET 22 MAIN1965	04/22/04	140.66	1.67%	2.35
50055918	RET 5 MAIN1941	04/22/04	10.37	1.67%	0.17
50055930	RET 1 MAIN1950	04/22/04	3.89	1.67%	0.06
50055932	RET 6.5 MAIN1954	04/22/04	54.69	1.67%	0.91
50055635	RET 1-FLUSH VALVE 2003	04/28/04	32.58	1.67%	0.54
50055817	RET 1-FLUSH VALVE 2003	04/28/04	32.58	1.67%	0.54
50055725	RET 3-6" CI MAIN 1960	05/03/04	17.88	1.14%	0.20
50043050	Ret 998' 6" CI 1929	05/04/04	1,724.67	1.67%	28.80
50041689	Ret.677.5'6"CI.Mn.-1929	05/11/04	1,170.79	1.14%	13.35
50033967	Ret.240' 12"Main-2002	05/12/04	13,911.89	1.35%	187.81
50035650	Ret.200' 12"Main-1950	05/12/04	1,377.05	1.35%	18.59
50035740	Ret.65' 8"Main-1997	05/12/04	2,109.85	1.14%	24.05
50040438	RET 1000-6" CI MAIN 1931	05/12/04	3,060.17	1.67%	51.10
50040439	RET 200-20" CI MAIN 1931	05/12/04	612.02	1.67%	10.22
50040440	RET 10-20" CI MAIN 1931	05/12/04	30.60	1.67%	0.51
50040441	RET 10'-6" CI-1929	05/12/04	17.27	1.67%	0.29
50043411	Ret 620' 4" CI 1950	05/12/04	2,331.47	1.67%	38.94
50050634	RET 1930'-12" MAIN-1903	05/12/04	2,953.05	1.14%	33.66
50050635	RET 25-6" DI MAIN 2001	05/12/04	2,370.75	1.67%	39.59
50050638	RET 25'-6" MAIN-1935	05/12/04	43.20	1.67%	0.72
50050639	RET 25'-6" MAIN-1966	05/12/04	162.00	1.14%	1.85
50050864	RET 748-6" MAIN-1923	05/12/04	1,421.85	1.67%	23.74
50051907	RET 40'-8" DP-1994	05/12/04	1,229.19	1.67%	20.53
50053739	RET 270-6" CI-1950	05/12/04	1,049.83	1.67%	17.53
50055937	RET7-6 MCI06 1963	05/12/04	44.13	1.14%	0.50
50055945	RET1-6 MCI06 1950	05/12/04	3.89	1.67%	0.06
50055996	RET1-6 MCI06 1941	05/12/04	2.05	1.14%	0.02
50056073	RET4-8 MCI08 1951	05/12/04	19.13	1.67%	0.32
50056093	RET3-4 MCI04 1926	05/12/04	5.52	1.67%	0.09
50056095	RET1-6 MCI06 1965	05/12/04	6.36	1.14%	0.07
50056152	RET6-6 MCI06 1952	05/12/04	25.39	1.67%	0.42
50056167	RET8-8 MDL06 1977	05/12/04	131.03	1.14%	1.49
50056185	RET5-6 MCI06 1973	05/12/04	43.17	1.14%	0.49
50056232	RET7-8 MCI08 1959	05/12/04	48.44	1.14%	0.55
50056234	RET4-8 MCI08 1957	05/12/04	25.64	1.67%	0.43
50056236	RET1-6 MCI06 2000	05/12/04	29.80	1.14%	0.34
50056238	RET5-6 MCI06 1952	05/12/04	21.16	1.67%	0.35
50056242	RET3-8 MCI08 1969	05/12/04	24.72	1.14%	0.28
50056285	RET6-6 MCI06 1972	05/12/04	50.78	1.14%	0.58
50056316	RET12-12 MCI12 1940	05/12/04	42.23	1.35%	0.57
50056328	RET3-6 MCI06 1952	05/12/04	12.70	1.67%	0.21
50056344	RET6-6 MCI06 1962	05/12/04	37.33	1.14%	0.43
50056346	RET4-6 MCI06 1945	05/12/04	8.98	1.67%	0.15
50056348	RET1-6 MCI06 1961	05/12/04	6.04	1.14%	0.07
50056356	RET1-6 MCI06 1970	05/12/04	7.49	1.14%	0.09
50056358	RET3-6 MCI06 1956	05/12/04	15.54	1.67%	0.26
50056396	RET4-6 MCI06 1952	05/12/04	16.93	1.67%	0.28

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Task Order	Description	Out of Service		Original Cost	Depr rate	Depr Expense
		Date				
50056430	RET5-6 MCI06 1952	05/12/04		21.17	1.67%	0.35
50056437	RET3-6 MCI06 1954	05/12/04		14.26	1.67%	0.24
50056439	RET7-8 MCI08 1951	05/12/04		33.48	1.67%	0.56
50056450	RET3-6 MCI06 1950	05/12/04		11.66	1.67%	0.19
50056456	RET1-4 MCI04 1950	05/12/04		3.75	1.67%	0.06
50056487	RET1-6 MCI06 1934	05/12/04		1.72	1.67%	0.03
50056491	RET6-6 MCI06 1947	05/12/04		18.65	1.67%	0.31
50056518	RET1-4 MCI04 1925	05/12/04		1.84	1.67%	0.03
50056521	RET1-6 MCI06 1946	05/12/04		2.59	1.67%	0.04
50056628	RET4-6 MCI06 1945	05/12/04		8.98	1.67%	0.15
50056632	RET1-6 MCI06 1922	05/12/04		1.81	1.67%	0.03
50056634	RET4-6 MCI06 1954	05/12/04		19.01	1.67%	0.32
50056646	RET4-6 MCI06 1963	05/12/04		25.21	1.14%	0.29
50056648	RET3-6 MCI06 1954	05/12/04		14.26	1.67%	0.24
50056671	RET5-6 MCI06 1959	05/12/04		29.35	1.14%	0.33
50056686	RET5-6 MCI06 2000	05/12/04		149.02	1.14%	1.70
50056688	RET3-6 MCI06 1940	05/12/04		5.96	1.14%	0.07
50056690	RET5-6 MCI06 1952	05/12/04		21.17	1.67%	0.35
50056692	RET7-6 MCI06 1950	05/12/04		27.21	1.67%	0.45
50056694	RET4-6 MCI06 1952	05/12/04		16.93	1.67%	0.28
50056696	RET9-12 MCI12 1955	05/12/04		77.11	1.35%	1.04
50056698	RET8-8 MCI08 1971	05/12/04		77.31	1.14%	0.88
50056769	RET15-6 MCI06 1971	05/12/04		123.09	1.14%	1.40
50056828	RET1-4 MCI04 1927	05/12/04		1.74	1.67%	0.03
50056865	RET4-6 MCI06 1938	05/12/04		7.93	1.14%	0.09
50056887	RET1-8 MDU08 1987	05/12/04		25.70	1.67%	0.43
50056918	RET6-6 MCI06 1953	05/12/04		26.95	1.67%	0.45
50056920	RET5-6 MCI06 1953	05/12/04		22.47	1.67%	0.38
50056937	RET4-6 MCI06 1978	05/12/04		59.75	1.14%	0.68
50056939	RET1-6 MCI06 1973	05/12/04		8.62	1.14%	0.10
50056956	RET1-6 MCI06 1968	05/12/04		6.72	1.14%	0.08
50056958	RET27-6 MCI06 1956	05/12/04		139.97	1.67%	2.34
50056982	RET5-6 MCI06 1963	05/12/04		31.53	1.14%	0.36
50056996	RET1-6 MCI06 1954	05/12/04		4.75	1.67%	0.08
50057008	RET12-6 MCI06 1946	05/12/04		31.09	1.14%	0.35
50057015	RET2-6 MCI06 1963	05/12/04		12.60	1.14%	0.14
50057053	RET4-6 MCI06 1940	05/12/04		7.94	1.67%	0.13
50057055	RET2-6 MCI06 1955	05/12/04		9.67	1.67%	0.16
50057100	RET1-6 MCI06 1951	05/12/04		4.05	1.67%	0.07
50057102	RET1-6 MCI06 1953	05/12/04		4.49	1.67%	0.07
50057123	RET4-8 MCI08 1933	05/12/04		7.32	1.67%	0.12
50057127	RET4-6 MCI06 1946	05/12/04		10.37	1.67%	0.17
50057142	RET4-6 MCI06 1954	05/12/04		19.01	1.67%	0.32
50057148	RET5-6 MCI06 1959	05/12/04		29.35	1.14%	0.33
50057150	RET4-6 MCI06 1954	05/12/04		19.01	1.67%	0.32
50057155	RET4-6 MCI06 1950	05/12/04		15.54	1.67%	0.26
50057273	RET15-6 MCI06 1949	05/12/04		55.73	1.67%	0.93
50051393	RET 445-8" MC MAIN 1954	05/14/04		2,490.44	1.67%	41.59
50052412	RET 100-12" CI MAIN 1970	05/14/04		1,331.17	1.67%	22.23
50053488	RET 70'-4" CI-2001	05/17/04		2,088.29	1.67%	34.87
50053494	RET 30'-2" GALV MAIN-2001	05/17/04		10.20	1.67%	0.17
50057954	RET 337-6" CI MAIN 1958	05/21/04		1,892.71	1.14%	21.58
50056056	RET1-6 MCI06 1923	05/26/04		1.90	1.67%	0.03
50056630	RET14-6 MCI06 1955	05/26/04		67.73	1.67%	1.13
50056839	RET3-6 MCI06 1960	05/26/04		17.88	1.14%	0.20
50056867	RET1-6 MCI06 1941	05/26/04		2.07	1.67%	0.03
50057322	RET1-4 MCI04 1912	05/26/04		0.84	1.67%	0.01
50057330	RET6-6 MCI06 1955	05/26/04		29.02	1.67%	0.48
50057342	RET6-6 MCI06 1960	05/26/04		35.76	1.14%	0.41
50057359	RET2-8 MCI08 1954	05/26/04		11.18	1.67%	0.19
50057368	RET4-6 MCI06 1950	05/26/04		15.54	1.67%	0.26
50057379	RET4-6 MCI06 1954	05/26/04		19.00	1.67%	0.32
50057403	RET12-6 MCI06 1949	05/26/04		44.58	1.67%	0.74
50057421	RET4-6 MCI06 1945	05/26/04		8.99	1.67%	0.15
50057450	RET4-6 MCI06 1955	05/26/04		19.35	1.67%	0.32
50057478	RET1-6 VLV06 1954	05/26/04		4.74	1.67%	0.08
50057559	RET1-4 MCI04 1940	05/26/04		1.91	1.67%	0.03
50057561	RET8-6 MCI06 1940	05/26/04		15.90	1.67%	0.27
50057567	RET1-6 MCI06 1960	05/26/04		5.96	1.14%	0.07
50057593	RET6-6 MCI06 1936	05/26/04		10.88	1.67%	0.18

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50057597	RET1-6 MCI06 1949	05/26/04	3.71	1.67%	0.06
50057640	RET4-6 MCI06 1927	05/26/04	7.26	1.67%	0.12
50057643	RET1-6 MCI06 1954	05/26/04	4.74	1.67%	0.08
50057649	RET4-6 MCI06 1926	05/26/04	7.59	1.67%	0.13
50057652	RET6-6 MCI06 1926	05/26/04	11.40	1.67%	0.19
50057656	RET1-6 MCI06 1949	05/26/04	3.71	1.67%	0.06
50057658	RET1-6 MCI06 1924	05/26/04	1.98	1.67%	0.03
50057689	RET1-8 MCI08 1933	05/26/04	1.83	1.67%	0.03
50057700	RET5-8 MCI08 1946	05/26/04	15.25	1.67%	0.25
50057766	RET4-4 MCI04 1928	05/26/04	6.69	1.67%	0.11
50057801	RET5-6 MCI06 1926	05/26/04	9.50	1.67%	0.16
50057861	RET5-6 MCI06 1948	05/26/04	18.15	1.67%	0.30
50057906	RET4-6 MCI06 1966	05/26/04	25.89	1.14%	0.30
50057948	RET4-4 MGL04 1925	05/26/04	7.34	1.67%	0.12
50057950	RET4-6 MCI06 1974	05/26/04	45.26	1.14%	0.52
50005512	RET 277-6" CI MAIN 1949	06/02/04	1,282.31	1.67%	21.41
50032351	RET 50-1968 6"ci main	06/02/04	336.96	1.14%	3.84
50032352	RET 820-1936 8"ci main	06/02/04	1,752.21	1.67%	29.26
50032355	RET 30-1936 6"ci main	06/02/04	54.44	1.67%	0.91
50053989	RET 450-8MCI081930	06/02/04	915.79	1.67%	15.29
50057578	RET16-4 MCI04 1993	06/02/04	394.39	1.14%	4.50
50057646	RET1-6 MCI06 1954	06/02/04	4.74	1.67%	0.08
50057805	RET16-6 MCI06 1972	06/02/04	135.45	1.14%	1.54
50058057	RET1-6 MCI06 1924	06/02/04	1.97	1.14%	0.02
50058061	RET3-6 MCI06 1961	06/02/04	18.12	1.14%	0.21
50058064	RET6-6 MCI06 1953	06/02/04	26.94	1.14%	0.31
50058067	RET4-6 MCI06 1962	06/02/04	24.88	1.14%	0.28
50058069	RET6-6 MCI06 1952	06/02/04	25.37	1.14%	0.29
50058130	RET18-6 MCI06 1952	06/02/04	76.18	1.14%	0.87
50058132	RET1-6 MCI06 1962	06/02/04	6.20	1.14%	0.07
50058155	RET12-12 MCI06 1953	06/02/04	102.83	1.67%	1.72
50058191	RET4-6 MCI06 1955	06/02/04	19.33	1.14%	0.22
50058252	RET4-6 MCI06 1966	06/02/04	25.89	1.14%	0.30
50058254	RET5-8 MCI08 1912	06/02/04	5.09	1.67%	0.09
50058259	RET4-6 MCI06 1963	06/02/04	25.21	1.14%	0.29
50058269	RET14-12 MCI12 1935	06/02/04	42.84	1.67%	0.72
50058312	RET3-6 MCI06 1939	06/02/04	5.96	1.67%	0.10
50058323	RET1-6 MCI06 1956	06/02/04	5.18	1.67%	0.09
50058326	RET1-4 MCI04 1926	06/02/04	1.84	1.67%	0.03
50058348	RET1-4 MCI04 1926	06/02/04	1.84	1.67%	0.03
50057963	RET3-6 MCI06 1963	06/09/04	18.88	1.14%	0.22
50057965	RET5-6 MCI06 1925	06/09/04	9.46	1.14%	0.11
50057968	RET3-6 MCI06 1952	06/09/04	12.68	1.14%	0.14
50058024	RET8-8 MCI08 1972	06/09/04	79.76	1.14%	0.91
50058030	RET4-6 MCI06 1956	06/09/04	20.74	1.14%	0.24
50058042	RET5-6 MCI06 1964	06/09/04	31.93	1.14%	0.36
50058175	RET4-6 MCI06 1969	06/09/04	27.98	1.14%	0.32
50058197	RET1-6 MCI06 1929	06/09/04	1.69	1.14%	0.02
50058200	RET5-6 MCI06 1954	06/09/04	23.76	1.14%	0.27
50058214	RET1-6 MCI06 1950	06/09/04	3.87	1.14%	0.04
50058286	RET9-6 MCI06 1929	06/09/04	15.55	1.67%	0.26
50058366	RET10-12 MCI12 1955	06/09/04	85.67	1.67%	1.43
50058368	RET6-12 MCI12 1962	06/09/04	66.09	1.67%	1.10
50058379	RET1-6 MDL06 1948	06/09/04	29.80	1.14%	0.34
50058391	RET3-6 MCI06 1947	06/09/04	9.32	1.67%	0.16
50058393	RET6-6 MCI06 1954	06/09/04	28.51	1.67%	0.48
50058395	RET1-6 MIC06 1954	06/09/04	4.74	1.67%	0.08
50058413	RET4-6 MCI06 1948	06/09/04	14.52	1.67%	0.24
50058423	RET5-6 MCI06 1969	06/09/04	34.99	1.14%	0.40
50058426	RET5-6 MCI06 1961	06/09/04	30.24	1.14%	0.34
50058430	RET2-6 MCI06 1973	06/09/04	17.27	1.14%	0.20
50058432	RET4-6 MCI06 1972	06/09/04	33.86	1.14%	0.39
50058434	RET2-6 MCI06 2000	06/09/04	59.59	1.14%	0.68
50058437	RET2-6 MCI06 1955	06/09/04	9.68	1.67%	0.16
50058440	RET5-8 MCI08 1928	06/09/04	10.18	1.67%	0.17
50058442	RET5-6 MCI06 1946	06/09/04	12.95	1.67%	0.22
50058444	RET6-8 MCI08 1995	06/09/04	184.37	1.14%	2.10
50058446	RET9-8 MCI08 1975	06/09/04	134.60	1.14%	1.53
50058448	RET5-12 MCI16 1967	06/09/04	58.13	1.67%	0.97
50058450	RET8-6 MCI06 1952	06/09/04	33.87	1.67%	0.57

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50058465	RET3-6 MCI06 1950	06/09/04	11.65	1.67%	0.19
50058477	RET4-6 MCI06 1946	06/09/04	10.36	1.67%	0.17
50058486	RET1-4 MCI04 1916	06/09/04	0.99	1.67%	0.02
50058519	RET1-8 MCI06 1942	06/09/04	1.02	1.67%	0.02
50032349	RET 25-1993 8"ci main	06/14/04	750.42	1.14%	8.55
50032354	RET 5-2000 12"main	06/14/04	263.93	1.35%	3.56
50050922	RET 954-6" CI MAIN 1953	06/14/04	4,286.46	1.67%	71.58
50051227	RET 25-12" MAIN 1969	06/14/04	309.83	1.67%	5.17
50044032	RET-255-8"MAIN-1965	06/15/04	1,920.07	1.14%	21.89
50044033	RET-561-6"MAIN-1965	06/15/04	4,224.25	1.14%	48.16
50052215	RET 135-12" CI MAIN 1958	06/15/04	1,342.64	1.67%	22.42
50054238	RET-MD020 1927	06/15/04	1,606.57	1.35%	21.69
50054556	RET 380-6MDL061990	06/15/04	9,259.33	1.14%	105.56
50054557	RET 50-6MDL061999	06/15/04	1,430.01	1.14%	16.30
50058588	RET1-6 MCI06 1954	06/16/04	4.74	1.67%	0.08
50058618	RET6-6 MCI06 1961	06/16/04	36.28	1.67%	0.61
50058620	RET5-6 MCI06 1962	06/16/04	31.08	1.14%	0.35
50058720	RET3-8 MCI08 1945	06/16/04	7.94	1.67%	0.13
50058833	RET2-6 MCI06 1959	06/16/04	11.72	1.14%	0.13
50058875	RET8-6 MCI06 1942	06/16/04	17.27	1.67%	0.29
50058877	RET3-6 MCI06 1924	06/16/04	5.96	1.67%	0.10
50058879	RET 8-MCI08 1955	06/16/04	13.90	1.67%	0.23
50058881	RET4-6 MCI06 1971	06/16/04	32.81	1.14%	0.37
50058883	RET2-6 MCI06 1947	06/16/04	6.20	1.14%	0.07
50058885	RET6-6 MCI06 1941	06/16/04	12.43	1.67%	0.21
50058887	RET2-8 MDL08 1984	06/16/04	49.04	1.14%	0.56
50058889	RET1-6 MCI06 1963	06/16/04	6.28	1.14%	0.07
50058891	RET1-6 MCI06 1954	06/16/04	4.74	1.67%	0.08
50058910	RET8-12 MCI12 1956	06/16/04	73.43	1.67%	1.23
50058940	RET1-6 MCI06 1926	06/16/04	1.90	1.67%	0.03
50058971	RET6-6 MCI06 1949	06/16/04	22.28	1.67%	0.37
50058973	RET5-6 MCI06 1971	06/16/04	41.03	1.14%	0.47
50058991	RET1-6 MCI06 1952	06/16/04	4.22	1.67%	0.07
50059011	RET1-4 MCI04 1925	06/16/04	1.84	1.67%	0.03
50059013	RET6-6 MCI06 1926	06/16/04	11.40	1.67%	0.19
50059015	RET6-6 MCI06 1954	06/16/04	28.51	1.67%	0.48
50059017	RET1-4 MCI04 1925	06/16/04	1.84	1.67%	0.03
50059053	RET4-6 MCI06 1969	06/16/04	27.98	1.14%	0.32
50059076	RET13-12 MCI16 1954	06/16/04	109.40	1.67%	1.83
50059119	RET6-12 MCI12 1961	06/16/04	64.26	1.14%	0.73
50059145	RET5-6 MCI06 1940	06/16/04	9.94	1.67%	0.17
50059162	RET7-6 MCI06 1946	06/16/04	18.15	1.67%	0.30
50059180	RET5-6 MCI06 1961	06/16/04	30.24	1.14%	0.34
50042993	Ret 1598' 6" CI 1929	06/17/04	2,761.56	1.67%	46.12
50043539	Ret 736' 6" CI 1961	06/17/04	4,451.66	1.14%	50.75
50044316	RET 583.5-6" CI MAIN 1954	06/17/04	2,773.01	1.67%	46.31
50044573	RET 679-6" CI MAIN 1949	06/17/04	2,522.82	1.67%	42.13
50051783	RET 230-20" MAIN 1987	06/17/04	8,259.05	1.35%	111.50
50055321	RET-MCI06 1964	06/17/04	25.54	1.14%	0.29
50055539	RET 148 MAIN1961	06/17/04	895.16	1.14%	10.20
50055699	RET 1 MAIN1960	06/17/04	345.95	1.35%	4.67
50058600	RET3-6 MCI06 1952	06/17/04	12.69	1.67%	0.21
50058640	RET20-6 MCI06 1953	06/17/04	89.86	1.67%	1.50
50058726	RET4-12 MDL20 1967	06/17/04	46.50	1.14%	0.53
50058746	RET10.5-6 MCI06 1954	06/17/04	49.90	1.67%	0.83
50059087	RET5-6 MCI06 1952	06/17/04	21.17	1.67%	0.35
50059089	RET6-12 MCI16 1960	06/17/04	63.33	1.14%	0.72
50059099	RET4-6 MCI06 1956	06/17/04	20.73	1.67%	0.35
50059174	RET13.5-12 MCI12 1948	06/17/04	86.76	1.67%	1.45
50059184	RET4-6 MCI06 1955	06/17/04	19.36	1.67%	0.32
50059213	RET2-6 MCI06 1955	06/17/04	9.68	1.67%	0.16
50059215	RET5-6 MCI06 1933	06/17/04	7.77	1.67%	0.13
50059308	RET3-6 MCI06 1962	06/17/04	18.64	1.14%	0.21
50059332	RET1-8 MCI08 1954	06/17/04	5.60	1.67%	0.09
50059382	RET18-12 MCI12 1948	06/17/04	115.67	1.67%	1.93
50059384	RET1-6 MCI06 1954	06/17/04	4.74	1.67%	0.08
50059386	RET1-6 MCI06 1954	06/17/04	4.74	1.67%	0.08
50059394	RET11-6 MCI06 1954	06/17/04	52.27	1.67%	0.87
50059396	RET3-6 MCI06 1955	06/17/04	14.52	1.67%	0.24
50059400	RET7-6 MCI06 1924	06/17/04	13.90	1.67%	0.23

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50054924	RET-MCI06 1927	06/21/04		23.59	1.67%	0.39
50054926	RET-MCI08 1926	06/21/04		31.33	1.67%	0.52
50054928	RET-MCI08 1968	06/21/04		23.81	1.14%	0.27
50054614	RET-MCI06 1955	06/30/04		72.58	1.67%	1.21
50055886	RET 10 MAIN1955	06/30/04		48.39	1.67%	0.81
50057241	RET 7-MCI06 1940	07/08/04		9.33	1.67%	0.16
50059469	RET 7-MCI06 1942	07/08/04		45.58	1.67%	0.76
50059522	RET 4-MCI06 1963	07/08/04		15.11	1.67%	0.25
50059524	RET 5-MCI06 1929	07/08/04		25.20	1.14%	0.29
50059526	RET 7-MCI06 1929	07/08/04		8.63	1.67%	0.14
50059528	RET 6-MCI06 1929	07/08/04		12.10	1.67%	0.20
50059530	RET 6-MCI06 1929	07/08/04		10.36	1.67%	0.17
50059551	RET 7-MCI06 1929	07/08/04		10.36	1.67%	0.17
50059600	RET 7-MCI06 1943	07/08/04		15.11	1.67%	0.25
50059602	RET 3-MCI06 1953	07/08/04		15.11	1.67%	0.25
50059604	RET 15-MCI06 1943	07/08/04		13.47	1.67%	0.22
50059636	RET 6-MCI06 1943	07/08/04		32.39	1.67%	0.54
50059648	RET 6.5-MCI08 1952	07/08/04		12.95	1.67%	0.22
50059682	RET 4-MCI06 1953	07/08/04		32.40	1.67%	0.54
50059739	RET 2-MCI06 1924	07/08/04		17.96	1.67%	0.30
50059761	RET 3-MCI06 1947	07/08/04		3.96	1.67%	0.07
50059764	RET 4-MCI06 1934	07/08/04		6.90	1.67%	0.12
50059777	RET 3-MCI06 1961	07/08/04		18.11	1.14%	0.21
50059780	RET 5-MCI08 1953	07/08/04		26.45	1.67%	0.44
50059782	RET 6-MCI06 1939	07/08/04		11.91	1.67%	0.20
50059796	RET 4-MCI06 1961	07/08/04		24.15	1.14%	0.28
50059803	RET 6-MCI06 1955	07/08/04		29.03	1.67%	0.48
50059806	RET 4-MCI08 1966	07/08/04		30.53	1.67%	0.51
50059808	RET 6-MCI06 1956	07/08/04		31.10	1.67%	0.52
50059810	RET 21-MCI06 1939	07/08/04		41.73	1.67%	0.70
50059814	RET 6-MCI06 1954	07/08/04		28.51	1.67%	0.48
50059816	RET 8-MCI16 1964	07/08/04		90.57	1.14%	1.03
50059818	RET 5-MCI06 1946	07/08/04		12.95	1.67%	0.22
50059831	RET 5-MCI06 1955	07/08/04		24.18	1.67%	0.40
50059837	RET 3.5-MCI06 1939	07/08/04		6.95	1.67%	0.12
50059848	RET 4-MCI06 1950	07/08/04		15.55	1.67%	0.26
50059860	RET 4-MCI06 1965	07/08/04		25.56	1.14%	0.29
50059863	RET 8-MCI08 1961	07/08/04		56.96	1.14%	0.65
50059865	RET 3-MCI08 1979	07/08/04		56.44	1.14%	0.64
50059885	RET 4-MCI06 1965	07/08/04		25.56	1.14%	0.29
50059944	RET 3-MCI06 1950	07/08/04		11.65	1.67%	0.19
50059967	RET 3-MCI06 1964	07/08/04		19.16	1.14%	0.22
50059969	RET 7.5-MCI16 1961	07/08/04		10.88	1.67%	0.18
50059971	RET 1-MCI04 1926	07/08/04		3.84	1.67%	0.06
50059973	RET 4-MCI06 1950	07/08/04		80.31	1.14%	0.92
50059999	RET 4-MCI06 1973	07/08/04		1.84	1.67%	0.03
50060008	RET 3-MCI06 1958	07/08/04		15.55	1.67%	0.26
50060014	RET 6-MCI06 1947	07/08/04		34.54	1.14%	0.39
50060021	RET 5-MCI06 1972	07/08/04		16.83	1.14%	0.19
50060038	RET 1-MCI04 1926	07/08/04		18.65	1.67%	0.31
50060048	RET 18-MCI06 1946	07/08/04		42.31	1.14%	0.48
50060050	RET 8-MCI06 1958	07/08/04		1.84	1.67%	0.03
50060083	RET 7-MCI06 1951	07/08/04		46.65	1.67%	0.78
50060097	RET 9-MCI06 1960	07/08/04		44.92	1.14%	0.51
50060102	RET 6-MCI06 1955	07/08/04		28.42	1.67%	0.47
50060104	RET 3-MCI06 1952	07/08/04		53.66	1.14%	0.61
50060106	RET 4-MCI06 1954	07/08/04		29.03	1.67%	0.48
50060148	RET 1-MCI06 1978	07/08/04		12.69	1.67%	0.21
50060170	RET 4-MCI06 1959	07/08/04		19.01	1.67%	0.32
50060172	RET 3-MCI06 1940	07/08/04		14.93	1.14%	0.17
50060176	RET 14-MCI06 1954	07/08/04		5.95	1.67%	0.10
50060178	RET 3-MCI06 1940	07/08/04		19.35	1.67%	0.32
50060180	RET 1-MCI06 1935	07/08/04		66.53	1.67%	1.11
50060184	RET 1-MCI12 1992	07/08/04		1.72	1.67%	0.03
50060239	RET 5-MCI06 1970	07/08/04		43.61	1.35%	0.59
50060246	RET 5-MCI06 1972	07/08/04		45.93	1.14%	0.52
50060250	RET 5-MCI06 1974	07/08/04		37.56	1.14%	0.43
50060264	RET 1-MCI06 1965	07/08/04		42.31	1.14%	0.48
50060332	RET 1-MCI06 1958	07/08/04		6.36	1.14%	0.07
50060345	RET 1-HJYD06 1969	07/08/04		325.90	1.35%	4.40

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Task Order	Description	Out of Service			
		Date	Original Cost	Depr rate	Depr Expense
50060365	RET 4-MCI06 1954	07/08/04	27.98	1.14%	0.32
50060386	RET 5-MCI06 1970	07/08/04	52.02	1.67%	0.87
50060408	RET 5-MCI06 1954	07/08/04	19.01	1.67%	0.32
50060425	RET 4-MCI06 1954	07/08/04	37.56	1.14%	0.43
50060428	RET 5-MCI06 1946	07/08/04	23.76	1.67%	0.40
50060445	RET 3-MCI06 1972	07/08/04	19.01	1.67%	0.32
50060447	RET 660-MCI20 1948	07/08/04	12.95	1.67%	0.22
50060456	RET 135-MCI20 1957	07/08/04	25.36	1.14%	0.29
50060491	RET 110-MDL20 1988	07/08/04	5.69	1.67%	0.10
50060540	RET 110-MDL20 1988	07/08/04	25.91	1.67%	0.43
50060570	RET 1-MCI12 1992	07/08/04	16.24	1.67%	0.27
50053535	RET 1088'-6" CI-1958	07/13/04	6,110.67	1.67%	102.05
50053536	INSTL MAIN 6"DP-LONG RD INTCTN	07/13/04	6,328.78	1.67%	105.69
50043403	RET 727'-6" CI MAIN 1953	07/15/04	3,266.52	1.67%	54.55
50056186	RET 1500-4" CI MAIN 1952	07/16/04	6,142.06	0.78%	47.91
50050827	RET 30'-6" MAIN-1960	07/19/04	178.84	1.14%	2.04
50050835	RET 55'-6" MAIN-1924	07/19/04	266.12	1.67%	4.44
50050838	RET 10'-4" MAIN-1923	07/19/04	18.37	1.67%	0.31
50050845	RET 30'-6" MAIN-1924	07/19/04	59.61	1.67%	1.00
50050852	RET 25'-6" MAIN-1924	07/19/04	49.68	1.67%	0.83
50050857	RET 190'-6" MAIN-1938	07/19/04	377.58	1.67%	6.31
50050859	RET 20'-6" MAIN-1924	07/19/04	39.75	1.67%	0.66
50050877	RET 20'-6" MAIN-1924	07/19/04	39.75	1.67%	0.66
50060174	RET 4-MCI06 1959	07/20/04	23.47	1.14%	0.27
50060603	RET 3-MCI06 1932	07/20/04	4.40	1.67%	0.07
50060605	RET 2-MCI08 1936	07/20/04	3.62	1.67%	0.06
50060636	RET 5-MCI06 1954	07/20/04	23.75	1.67%	0.40
50060785	RET 3-MCI06 1968	07/20/04	20.22	1.67%	0.34
50060794	RET 3-MCI06 1941	07/20/04	6.22	1.67%	0.10
50060873	RET 10-MCI06 1948	07/20/04	36.28	1.67%	0.61
50060876	RET 10-MCI12 1922	07/20/04	32.12	1.67%	0.54
50008952	RET 364'-6" CI MAIN 1948	07/22/04	740.01	1.67%	12.36
50034533	Ret.1779' 6"Mn-1955	07/22/04	8,607.19	1.67%	143.74
50044044	RET-73'-6"MAIN-1923	07/22/04	138.77	1.67%	2.32
50044052	RET-105'-6"MAIN-1939	07/22/04	208.66	1.67%	3.48
50024556	RET 710'-6" CI MAIN 1973	07/23/04	6,134.84	1.14%	69.94
50026567	RET 70'-6" CI MAIN 1970	07/23/04	526.19	1.14%	6.00
50038699	RET 16.5-8" CI MAIN 1968	07/23/04	-	1.14%	-
50043698	RET 553'-6" CI MAIN 1962	07/23/04	3,440.34	1.14%	39.22
50057782	RET40-12 MCI40 1956	07/27/04	367.21	1.67%	6.13
50057784	RET1-6 VLV06 1964	07/27/04	6.36	1.14%	0.07
50060901	RET 4-4' MIC06 1925	07/27/04	1.89	1.67%	0.03
50025638	RET 705.5-1994 6"universit	07/28/04	18,409.87	1.14%	209.87
50025644	RET 440-1956 millbrook blv	07/28/04	4,039.41	1.67%	67.46
50025645	RET 43-1936 westmoreland	07/28/04	78.03	1.67%	1.30
50025647	RET 152.5-1969 maryland av	07/28/04	1,890.02	1.14%	21.55
50025667	RET 1960-shaw park esmt	07/28/04	345.96	1.35%	4.67
50026566	RET 160'-6" CI MAIN 1923	07/28/04	706.89	1.67%	11.81
50061506	RET 6-5' MIC08 1962	07/28/04	7.33	1.14%	0.08
50061508	RET 4.5-4' MIC06 1955	07/28/04	4.83	1.67%	0.08
50061526	RET 4-4' MIC06 1959	07/28/04	5.88	1.14%	0.07
50061528	RET 12-5' MIC08 1960	07/28/04	7.00	1.14%	0.08
50061533	RET 3-4' MIC06 1956	07/28/04	5.18	1.67%	0.09
50061657	RET 5-4' MIC06 1974	07/28/04	11.31	1.14%	0.13
50061675	RET 1-0' MIC02 1979	07/28/04	2.21	1.14%	0.03
50061702	RET 6-4' MIC06 1960	07/28/04	5.96	1.14%	0.07
50061705	RET 8.5-4' MIC06 1953	07/28/04	4.49	1.67%	0.07
50061707	RET 11-6' MIC12 1951	07/28/04	7.19	1.67%	0.12
50061753	RET 6-5' MIC08 1968	07/28/04	7.93	1.14%	0.09
50061759	RET 7.5-4' MIC06 1945	07/28/04	2.25	1.67%	0.04
50061783	RET 7-4' MIC06 1979	07/28/04	15.98	1.14%	0.18
50061821	RET 5-4' MIC06 1960	07/28/04	5.96	1.14%	0.07
50061823	RET 3-4' MIC06 1961	07/28/04	6.04	1.14%	0.07
50061826	RET 8-4' MIC06 1940	07/28/04	1.99	1.67%	0.03
50061956	RET 4-4' MIC06 1954	07/28/04	4.75	1.67%	0.08
50060887	RET 3-4' MIC06 1956	07/29/04	5.18	1.67%	0.09
50060907	RET 2-4' MIC06 1953	07/29/04	4.49	1.67%	0.07
50060913	RET 2-4' MIC06 1959	07/29/04	5.88	1.14%	0.07
50060936	RET 5-4' MIC06 1947	07/29/04	3.10	1.67%	0.05
50060938	RET 10-4' MIC06 1964	07/29/04	6.36	1.14%	0.07

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		Date	Original Cost		
50060967	RET 4-4' MIC06 1940	07/29/04	1.99	1.67%	0.03
50060969	RET 17.5-6' MIC12 1951	07/29/04	7.19	1.67%	0.12
50060986	RET 3-5' MIC08 1959	07/29/04	6.88	1.14%	0.08
50060998	RET 1-4' MIC06 1952	07/29/04	4.23	1.67%	0.07
50061000	RET 6-4' MIC06 1951	07/29/04	4.05	1.67%	0.07
50061002	RET 6-5' MIC08 1936	07/29/04	2.13	1.67%	0.04
50061004	RET 6-5' MIC08 1936	07/29/04	2.13	1.67%	0.04
50061006	RET 5-4' MIC06 1967	07/29/04	6.56	1.14%	0.07
50061008	RET 5-4' MIC06 1952	07/29/04	4.23	1.67%	0.07
50061010	RET 4-4' MIC06 1954	07/29/04	4.75	1.67%	0.08
50061012	RET 8-4' MIC06 1929	07/29/04	1.73	1.67%	0.03
50061014	RET 4-4' MIC06 1978	07/29/04	14.93	1.14%	0.17
50061047	RET 10-4' MIC06 1929	07/29/04	1.73	1.67%	0.03
50061079	RET 6.5-4' MIC06 1940	07/29/04	1.99	1.67%	0.03
50061086	RET 27-5' MIC08 1967	07/29/04	7.73	1.14%	0.09
50061089	RET 7-5' MIC08 1969	07/29/04	8.21	1.14%	0.09
50061121	RET 3-4' MIC06 1969	07/29/04	6.96	1.14%	0.08
50061123	RET 7-4' MIC06 1929	07/29/04	1.73	1.67%	0.03
50061129	RET 5-4' MIC06 1960	07/29/04	5.96	1.14%	0.07
50061146	RET 8-5' MIC08 1961	07/29/04	7.08	1.14%	0.08
50061157	RET 2-5' MIC08 1967	07/29/04	7.73	1.14%	0.09
50061159	RET 6-5' MIC08 1959	07/29/04	6.88	1.14%	0.08
50061168	RET 4-4' MIC06 1929	07/29/04	1.73	1.67%	0.03
50061175	RET 7-6' MIC12 1947	07/29/04	5.51	1.67%	0.09
50061194	RET 10-6' MIC12 1950	07/29/04	6.89	1.67%	0.12
50061197	RET 5-4' MIC06 1968	07/29/04	6.72	1.14%	0.08
50061240	RET 14-4' MIC06 1949	07/29/04	3.72	1.67%	0.06
50061242	RET 3-4' MIC06 1963	07/29/04	6.28	1.14%	0.07
50061259	RET 5-4' MIC06 1949	07/29/04	3.72	1.67%	0.06
50061269	RET 2-4' MIC06 1950	07/29/04	3.88	1.67%	0.06
50061283	RET 4-4' MIC06 1953	07/29/04	4.49	1.67%	0.07
50061285	RET 3-4' MIC06 1964	07/29/04	6.36	1.14%	0.07
50061287	RET 4-4' MIC06 1948	07/29/04	3.62	1.67%	0.06
50061318	RET 2-4' MIC06 1956	07/29/04	5.18	1.67%	0.09
50061320	RET 2-4' MIC06 1955	07/29/04	4.83	1.67%	0.08
50061322	RET 5-4' MIC06 1953	07/29/04	4.49	1.67%	0.07
50061347	RET 5-4' MIC06 1947	07/29/04	3.10	1.67%	0.05
50061351	RET 22-4' MIC06 1929	07/29/04	1.73	1.67%	0.03
50061371	RET 10-4' MIC06 1961	07/29/04	6.04	1.14%	0.07
50061384	RET 6-4' MIC06 1953	07/29/04	4.49	1.67%	0.07
50061386	RET 5-4' MIC06 1925	07/29/04	1.89	1.67%	0.03
50061388	RET 8-4' MIC06 1948	07/29/04	3.62	1.67%	0.06
50061390	RET 5-4' MIC06 1950	07/29/04	3.88	1.67%	0.06
50061392	RET 2-4' MIC06 1973	07/29/04	8.61	1.14%	0.10
50061394	RET 4-4' MIC06 1948	07/29/04	3.62	1.67%	0.06
50061396	RET 5-4' MIC06 1948	07/29/04	3.62	1.67%	0.06
50061398	RET 1-4' MIC06 1963	07/29/04	6.28	1.14%	0.07
50061400	RET 3-4' MIC06 1960	07/29/04	5.96	1.14%	0.07
50061402	RET 5-4' MIC06 1960	07/29/04	5.96	1.14%	0.07
50061407	RET 7-4' MIC06 1968	07/29/04	6.72	1.14%	0.08
50061434	RET 3-4' MIC06 1956	07/29/04	5.18	1.67%	0.09
50061455	RET 4-4' MIC06 1958	07/29/04	5.60	1.14%	0.06
50061476	RET 7-4' MIC06 1968	07/29/04	6.72	1.14%	0.08
50061478	RET 2.5-4' MIC06 1924	07/29/04	1.99	1.67%	0.03
50061480	RET 9-6' MIC12 1923	07/29/04	3.36	1.67%	0.06
50061487	RET 4-4' MIC06 1968	07/29/04	6.72	1.14%	0.08
50061514	RET 8-4' MIC06 1929	07/29/04	1.73	1.67%	0.03
50061620	RET 3-4' MIC06 1963	07/29/04	6.28	1.14%	0.07
50061623	RET 8-5' MIC08 1927	07/29/04	2.13	1.67%	0.04
50061662	RET 1-3' MIC04 1975	07/29/04	12.28	1.14%	0.14
50061673	RET 4-4' MIC06 1945	07/29/04	2.25	1.67%	0.04
50061677	RET 1-3' MIC04 1975	07/29/04	12.28	1.14%	0.14
50061679	RET 1-3' MIC04 1927	07/29/04	1.75	1.67%	0.03
50061711	RET 5-4' MIC06 1960	07/29/04	5.96	1.14%	0.07
50061732	RET 3-4' MIC06 1958	07/29/04	5.60	1.14%	0.06
50061735	RET 8-4' MIC06 1962	07/29/04	6.20	1.14%	0.07
50061743	RET 5-4' MIC06 1964	07/29/04	6.36	1.14%	0.07
50061746	RET 6-4' MIC06 1956	07/29/04	5.18	1.67%	0.09
50061873	RET 14-4' MIC06 1947	07/29/04	3.10	1.67%	0.05
50061876	RET 3-5' MIC08 1956	07/29/04	6.10	1.67%	0.10

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		Date	Original Cost	Depr rate	Depr Expense
50061878	RET 4-4' MIC06 1942	07/29/04	2.15	1.67%	0.04
50061880	RET 3-4' MIC06 1956	07/29/04	5.18	1.67%	0.09
50061883	RET 10-4' MIC06 1929	07/29/04	1.73	1.67%	0.03
50061885	RET 4-4' MIC06 1966	07/29/04	6.44	1.14%	0.07
50061887	RET 3-5' MIC08 1960	07/29/04	7.00	1.14%	0.08
50061889	RET 4-3' MIC04 1975	07/29/04	12.28	1.14%	0.14
50061892	RET 6-4' MIC06 1947	07/29/04	3.10	1.67%	0.05
50061896	RET 7-4' MIC06 1947	07/29/04	3.10	1.67%	0.05
50061899	RET 7-4' MIC06 1924	07/29/04	1.99	1.67%	0.03
50061901	RET 2-4' MIC06 1999	07/29/04	28.58	1.14%	0.33
50061904	RET 4-4' MIC06 1960	07/29/04	5.96	1.14%	0.07
50061906	RET 8-4' MIC06 1931	07/29/04	1.73	1.67%	0.03
50061910	RET 5-4' MIC06 1934	07/29/04	1.73	1.67%	0.03
50061912	RET 4-4' MIC06 1955	07/29/04	4.83	1.67%	0.08
50061918	RET 4-4' MIC06 1960	07/29/04	5.96	1.14%	0.07
50061920	RET 4-4' MIC06 1950	07/29/04	3.88	1.67%	0.06
50061923	RET 6-4' MIC06 1939	07/29/04	1.99	1.67%	0.03
50061925	RET 4-4' MIC06 1935	07/29/04	1.73	1.67%	0.03
50061928	RET 4-4' MIC06 1959	07/29/04	5.88	1.14%	0.07
50061936	RET 8-6' MIC12 1969	07/29/04	12.36	1.14%	0.14
50061968	RET 4-4' MIC06 1929	07/29/04	1.73	1.67%	0.03
50061970	RET 6-4' MIC06 1957	07/29/04	5.44	1.67%	0.09
50061972	RET 7-4' MIC06 1951	07/29/04	4.05	1.67%	0.07
50061975	RET 5-4' MIC06 1953	07/29/04	4.49	1.67%	0.07
50031524	RET 20-6" CI MAIN 1936	07/30/04	36.28	1.67%	0.61
50031538	RET 90-6" CI MAIN 1988	07/30/04	2,091.89	1.14%	23.85
50031562	RET 40-8" CI MAIN 1964	07/30/04	301.15	1.14%	3.43
50032402	RET 55-1961 6"ci main	07/30/04	332.64	1.14%	3.79
50036115	RET 2000-6" CI MAIN 1942	07/30/04	4,320.33	1.67%	72.15
50043700	RET 158-6" CI MAIN 1963	07/30/04	996.57	1.14%	11.36
50044425	RET 20-8" DP MAIN 2003	07/30/04	1,587.22	1.67%	26.51
50059430	RET 200-6' MC106 1900	07/30/04	967.74	1.67%	16.16
50059812	RET 3-6' MC106 1900	07/30/04	14.52	1.67%	0.24
50059867	RET 5-6' MC106 1900	07/30/04	24.18	1.67%	0.40
50059902	RET 6-6' MC106 1900	07/30/04	29.02	1.67%	0.48
50061800	RET 5-6' MC106 1900	07/30/04	24.18	1.67%	0.40
50043223	Ret 1,462' 6" CI 1953	08/02/04	6,726.23	1.67%	112.33
50043715	RET 1533-6" CI MAIN 1955	08/02/04	7,504.94	1.67%	125.33
50038364	RET 8-6" CI MAIN 1968	08/03/04	53.89	1.14%	0.61
50043642	RET 409-6" CI MAIN 1960	08/03/04	2,438.36	1.14%	27.80
50044804	RET 1239-6" CI MAIN 1962	08/03/04	13,649.54	1.14%	155.60
50062064	RET 6-6' MCI06 1900	08/04/04	29.02	1.67%	0.48
50062066	RET 7-8' MCI08 1900	08/04/04	39.88	1.67%	0.67
50062068	RET 9-6' MCI06 1900	08/04/04	43.54	1.67%	0.73
50062070	RET 9-6' MCI06 1900	08/04/04	43.54	1.67%	0.73
50062076	RET 10-6' MCI06 1900	08/04/04	48.38	1.67%	0.81
50028191	RET 1-1922 4" valve	08/05/04	1.80	1.67%	0.03
50041430	Ret.9.5'6"CI.Mn.-1970	08/05/04	71.40	1.14%	0.81
50042010	Ret 2' 4" CI 1940	08/05/04	3.84	1.67%	0.06
50042018	Ret 6' 6" CI 1950	08/05/04	23.33	1.67%	0.39
50042189	Ret.2'6"CI.Mn.-1940	08/05/04	3.93	1.14%	0.04
50042191	Ret.4'6"CI.Mn.-1956	08/05/04	20.72	1.14%	0.24
50042447	Ret 4' 6" CI 1954	08/05/04	19.01	1.67%	0.32
50043021	Ret 10' 8" CL 1941	08/05/04	24.41	1.67%	0.41
50043978	RET-3-6"MAIN-1948	08/05/04	10.89	1.67%	0.18
50043984	RET-3-6"MAIN-1927	08/05/04	5.44	1.67%	0.09
50044057	RET-3-6"MAIN-1953	08/05/04	13.47	1.67%	0.22
50044060	RET-3-8"MAIN-1958	08/05/04	19.84	1.67%	0.33
50044643	RET 18-12" CI MAIN 1948	08/05/04	115.66	1.14%	1.32
50044989	RET 1-6" CI VALVE 1966	08/05/04	6.46	1.14%	0.07
50051185	RET 3-6" CI MAIN 1932	08/05/04	4.41	1.67%	0.07
50055366	RET-MCI06 1951	08/05/04	4.05	1.67%	0.07
50056041	RET1-8 MCI08 1932	08/05/04	1.72	1.67%	0.03
50057439	RET1-6 MCI06 1945	08/05/04	2.24	1.67%	0.04
50058537	RET4-6 MAIN 1960	08/05/04	1.02	1.67%	0.02
50059612	RET 1-MCI12 1997	08/05/04	48.78	1.35%	0.66
50060583	RET 4-MAC06 1952	08/05/04	16.94	1.67%	0.28
50060585	RET 5-MCI06 1965	08/05/04	31.97	1.67%	0.53
50060587	RET 11-MCI06 1948	08/05/04	39.91	1.67%	0.67
50060589	RET 6-MCI06 1957	08/05/04	32.66	1.67%	0.55

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Task Order	Description	Out of Service			
		Date	Original Cost	Depr rate	Depr Expense
50060591	RET 1-MCI06 1954	08/05/04	4.75	1.67%	0.08
50060593	RET 5-MCI06 1936	08/05/04	9.06	1.67%	0.15
50060595	RET 1-MCI06 1946	08/05/04	2.58	1.67%	0.04
50060597	RET 9-MCI08 1952	08/05/04	44.86	1.67%	0.75
50060599	RET 12-MCI20 1931	08/05/04	36.71	1.67%	0.61
50060601	RET 6-MCI06 1941	08/05/04	12.43	1.67%	0.21
50060723	RET 3-MCI08 1947	08/05/04	10.98	1.67%	0.18
50060732	RET 12-MCI06 1959	08/05/04	70.48	1.14%	0.80
50060747	RET 6-MCI08 1947	08/05/04	21.97	1.67%	0.37
50060773	RET 7-MCI06 1946	08/05/04	18.14	1.67%	0.30
50060809	RET 3-MCI06 1952	08/05/04	12.69	1.67%	0.21
50060832	RET 3-MCI06 1925	08/05/04	5.70	1.67%	0.10
50060844	RET 4-MCI06 1950	08/05/04	15.55	1.67%	0.26
50055257	RET-MCI06 1963	08/06/04	946.14	1.14%	10.79
50055261	RET-MDL08 1986	08/06/04	74.73	1.67%	1.25
50057697	RET 80-4" CI MAIN 2000	08/12/04	2,306.39	1.14%	26.29
50037370	RET 898-8" CI MAIN 1953	08/16/04	4,222.41	1.67%	70.51
50037371	Ret 160' 6" CL 1953	08/16/04	718.90	1.67%	12.01
50041284	RET 41-6" CI MAIN 1975	08/17/04	520.76	1.14%	5.94
50059398	RET 1-6" VALVE 2002	08/18/04	31.02	0.78%	0.24
50059889	RET 1-8' MCI08 2004	08/18/04	36.53	1.67%	0.61
50060904	RET 18-6' MCI06 1929	08/18/04	31.10	1.67%	0.52
50061491	RET 340-8" CI MAIN 1960	08/18/04	2,386.80	1.67%	39.86
50061748	RET 2-6' MCI06 1958	08/18/04	11.19	1.14%	0.13
50062035	RET 6-6' MCI06 1955	08/18/04	29.02	1.67%	0.48
50062044	RET 4-6' MCI06 1945	08/18/04	8.98	1.67%	0.15
50062087	RET 3-8' MCI08 1945	08/18/04	7.93	1.67%	0.13
50062120	RET 6-6' MCI06 1962	08/18/04	37.31	1.14%	0.43
50062143	RET 4-6' MCI06 1963	08/18/04	25.20	1.14%	0.29
50062196	RET 3-6' MCI06 1967	08/18/04	19.68	1.14%	0.22
50062198	RET 3-6' MCI06 1967	08/18/04	19.68	1.14%	0.22
50062201	RET 4-6' MCI06 1962	08/18/04	24.88	1.14%	0.28
50062219	RET 5-6' MCI06 1951	08/18/04	20.31	1.67%	0.34
50062221	RET 5-6' MCI06 1955	08/18/04	24.19	1.67%	0.40
50062223	RET 8-6' MCI06 1946	08/18/04	20.74	1.67%	0.35
50062225	RET 2-4' MCI04 2000	08/18/04	57.65	1.67%	0.96
50062227	RET 5-4' MCI04 2000	08/18/04	144.14	1.67%	2.41
50062229	RET 3-4' MCI04 2000	08/18/04	86.48	1.67%	1.44
50062239	RET 14-6' MCI06 1960	08/18/04	83.44	1.14%	0.95
50062241	RET 3.5-6' MCI06 1926	08/18/04	6.65	1.67%	0.11
50062251	RET 12-6' MCI06 1924	08/18/04	23.84	1.67%	0.40
50062269	RET 3-6' MCI06 1964	08/18/04	19.16	1.14%	0.22
50062271	RET 6-6' MCI06 1949	08/18/04	22.29	1.67%	0.37
50062273	RET 6-6' MCI06 1952	08/18/04	25.40	1.67%	0.42
50062275	RET 4-8' MDU08 1976	08/18/04	62.67	1.14%	0.71
50062277	RET 3-6' MCI06 1956	08/18/04	15.54	1.67%	0.26
50062328	RET 4-6' MCI06 1936	08/18/04	7.25	1.67%	0.12
50062339	RET 4-6' MCI06 1960	08/18/04	23.83	1.14%	0.27
50062347	RET 4-8' MCI08 1955	08/18/04	22.78	1.67%	0.38
50062371	RET 8-6' MCI06 1929	08/18/04	13.82	1.67%	0.23
50062375	RET 7-6' MCI06 1954	08/18/04	33.26	1.67%	0.56
50062383	RET 1-6' MCI06 1962	08/18/04	6.21	1.67%	0.10
50062404	RET 5-6' MCI06 1946	08/18/04	12.96	1.67%	0.22
50062420	RET 4-6' MCI06 1949	08/18/04	14.86	1.67%	0.25
50062423	RET 2-6' MCI06 1972	08/18/04	16.91	1.14%	0.19
50062433	RET 4-6' MCI06 1959	08/18/04	23.47	1.14%	0.27
50062435	RET 4-6' MCI06 1947	08/18/04	12.44	1.67%	0.21
50062464	RET 8-6' MCI06 1929	08/18/04	13.82	1.67%	0.23
50062467	RET 5-6' MCI06 1956	08/18/04	25.92	1.67%	0.43
50062470	RET 1-6" VALVE 1956	08/18/04	5.18	1.67%	0.09
50062472	RET 4-6' MCI06 1950	08/18/04	15.54	1.67%	0.26
50062492	RET 6-6' MCI06 1950	08/18/04	23.32	1.67%	0.39
50062497	RET 7-12' MCI16 1960	08/18/04	73.86	1.14%	0.84
50062526	RET 16-6' MCI06 1947	08/18/04	49.77	1.67%	0.83
50062528	RET 12-6' MCI06 1947	08/18/04	37.33	1.67%	0.62
50062536	RET 5-6' MCI06 1961	08/18/04	30.23	1.14%	0.34
50062551	RET 3-6' MCI06 1951	08/18/04	12.18	1.67%	0.20
50062554	RET 5-8" CI MAIN 1956	08/18/04	25.89	1.67%	0.43
50062566	RET 4-6' MCI06 1955	08/18/04	19.35	1.67%	0.32
50062579	RET 4-6' MCI06 1965	08/18/04	25.56	1.14%	0.29

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		Date				
50062581	RET 4-6' MCI06 1960	08/18/04		23.83	1.14%	0.27
50062626	RET 2-6' MCI06 1977	08/18/04		27.81	1.14%	0.32
50062632	RET 10-6' MCI06 1960	08/18/04		59.61	1.14%	0.68
50062645	RET 3-6' MCI06 1953	08/18/04		13.48	1.67%	0.23
50062647	RET 9-6' MCI06 1943	08/18/04		19.43	1.67%	0.32
50062649	RET 12-6' MCI06 1943	08/18/04		25.92	1.67%	0.43
50062651	RET 14-6' MCI06 1956	08/18/04		72.58	1.67%	1.21
50062653	RET 4-6' MCI06 1954	08/18/04		19.01	1.67%	0.32
50062663	RET 7-6' MCI06 1959	08/18/04		41.10	1.14%	0.47
50062667	RET 3-12' MCI16 1955	08/18/04		25.70	1.67%	0.43
50062671	RET 1-6' MCI06 1954	08/18/04		4.75	1.67%	0.08
50062675	RET 4-6' MCI06 1955	08/18/04		19.35	1.67%	0.32
50062678	RET 4-6' MCI06 1926	08/18/04		7.60	1.67%	0.13
50062687	RET 11-6" CI MAIN 1956	08/18/04		56.98	1.67%	0.95
50062709	RET 3-8' MCI08 1957	08/18/04		19.23	1.67%	0.32
50062711	RET 3-6' MCI06 1981	08/18/04		56.76	1.14%	0.65
50062723	RET 3-6' MCI06 1979	08/18/04		47.94	1.14%	0.55
50062726	RET 4.5-6" CI MAIN 1956	08/18/04		23.31	1.67%	0.39
50062758	RET 3-6' MCI06 1952	08/18/04		12.70	1.67%	0.21
50062770	RET 12-6' MCI06 1948	08/18/04		43.54	1.67%	0.73
50062774	RET 5-6' MCI06 1953	08/18/04		22.47	1.67%	0.38
50062778	RET 6-6' MCI06 1947	08/18/04		18.65	1.67%	0.31
50062785	RET 4-6' MCI06 1955	08/18/04		19.35	1.67%	0.32
50062799	RET 4-6' MCI06 1971	08/18/04		32.81	1.14%	0.37
50062803	RET 5-6' MCI06 1935	08/18/04		8.64	1.67%	0.14
50062813	RET 3-6' MCI06 1954	08/18/04		14.25	1.67%	0.24
50062815	RET 4-6' MCI06 1961	08/18/04		24.15	1.14%	0.28
50062831	RET 7-6" CI MAIN 1932	08/18/04		10.28	1.67%	0.17
50062844	RET 5-8" CI MAIN 1953	08/18/04		22.46	1.67%	0.38
50053543	RET 370'-6" CI-1948	08/24/04		1,342.75	1.67%	22.42
50036747	RET 575'-6" CI MAIN 1960	08/25/04		3,428.19	0.78%	26.74
50043416	Ret 560' 10" CI1950	08/25/04		2,564.21	1.67%	42.82
50043774	RET 155.5-6" CI MAIN 1959	08/25/04		913.66	1.14%	10.42
50055067	RET-MCI06 1978	08/25/04		777.31	1.14%	8.86
50061843	RET 30-6' MIC06 1992	08/25/04		24.59	1.14%	0.28
50042517	Ret.543'6"CI.Mn.-1964	08/30/04		3,471.96	1.14%	39.58
50043780	RET 796-6" CI MAIN 1959	08/30/04		4,677.01	1.14%	53.32
50062890	RET 5-6' MCI06 1940	09/03/04		9.94	1.67%	0.17
50062922	RET 3-6' MCI06 1949	09/03/04		11.15	1.67%	0.19
50062924	RET 3-6' MCI06 1954	09/03/04		14.25	1.67%	0.24
50062957	RET 4-6' MCI06 1967	09/03/04		26.24	1.14%	0.30
50062959	RET 4-6' MCI06 1964	09/03/04		25.55	1.14%	0.29
50062970	RET 1-6' MCI06 1959	09/03/04		5.88	1.14%	0.07
50062979	RET 1-6' MCI06 1954	09/03/04		4.75	1.67%	0.08
50062993	RET 4-6' MCI06 1973	09/03/04		34.53	1.14%	0.39
50062995	RET 1-6' MCI06 1938	09/03/04		1.99	1.67%	0.03
50063106	RET 17-6' MDL06 1979	09/03/04		271.75	1.14%	3.10
50063111	RET 1-6' MCI06 1946	09/03/04		2.59	1.67%	0.04
50063160	RET 3-6' MCI06 1968	09/03/04		20.20	1.14%	0.23
50063175	RET 4-6' MCI06 1951	09/03/04		16.24	1.67%	0.27
50063177	RET 8-6' MCI06 1949	09/03/04		29.72	1.67%	0.50
50063179	RET 4-6' MCI06 1967	09/03/04		26.24	1.14%	0.30
50063196	RET 3-6' MCI06 1949	09/03/04		11.15	1.67%	0.19
50063198	RET 5-6' MCI06 1957	09/03/04		27.21	1.67%	0.45
50063236	RET 5-6' MCI06 1961	09/03/04		30.22	1.14%	0.34
50063299	RET 5-6' MCI06 1945	09/03/04		11.22	1.67%	0.19
50063377	RET 4-6' MCI06 1959	09/03/04		23.46	1.14%	0.27
50063395	RET 4-6' MCI06 1954	09/03/04		19.00	1.67%	0.32
50063404	RET 18-6' MCI06 1969	09/03/04		125.95	1.14%	1.44
50063408	RET 4-6' MCI06 1929	09/03/04		6.91	1.67%	0.12
50063533	RET 4-6' MCI06 1927	09/03/04		7.24	1.14%	0.08
50063545	RET 3-8' MDU08 1978	09/03/04		52.80	1.14%	0.60
50063547	RET 5-6' MCI06 1948	09/03/04		18.15	1.67%	0.30
50063571	RET 13-6' MCI06 1957	09/03/04		70.76	1.67%	1.18
50063573	RET 6.5-8' MCI08 1961	09/03/04		46.28	1.14%	0.53
50063591	RET 8-6' MCI06 1941	09/03/04		16.59	1.67%	0.28
50063593	RET 4-6' MCI06 1928	09/03/04		6.91	1.67%	0.12
50063629	RET 3-6' MCI06 1956	09/03/04		15.55	1.67%	0.26
50063631	RET 7.5-6' MCI06 1956	09/03/04		38.88	1.67%	0.65
50063708	RET 9-6' MCI06 1913	09/03/04		7.78	1.67%	0.13

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		Date				
50063711	RET 1-8' MCI08 1926	09/03/04		2.24	1.67%	0.04
50063767	RET 1-6' MCI06 1964	09/03/04		6.36	1.14%	0.07
50063770	RET 1-4' MCI04 1928	09/03/04		1.67	1.67%	0.03
50063783	RET 6-6' MCI06 1939	09/03/04		11.91	1.67%	0.20
50063932	RET 3-6' MCI06 1951	09/03/04		12.17	1.67%	0.20
50063949	RET 1-6' MCI06 1953	09/03/04		4.49	1.67%	0.07
50063980	RET 3-8' MCI08 1947	09/03/04		10.98	1.67%	0.18
50063988	RET 7-6' MCI06 1948	09/03/04		25.39	1.67%	0.42
50064030	RET 2-6' MAC06 1960	09/03/04		11.91	1.14%	0.14
50064038	RET 5-6' MCI06 1963	09/03/04		31.51	1.14%	0.36
50064040	RET 6-6' MCI06 1954	09/03/04		28.51	1.67%	0.48
50064044	RET 5-6' MCI06 1935	09/03/04		8.63	1.67%	0.14
50064067	RET 6-6' MCI06 1959	09/03/04		35.21	1.14%	0.40
50064069	RET 4-6' MCI06 1967	09/03/04		26.24	1.14%	0.30
50064078	RET 12.5-6' MCI06 1967	09/03/04		82.05	1.14%	0.94
50064080	RET 7-6' MCI06 1969	09/03/04		48.97	1.14%	0.56
50061837	RET 290-8" CI MAIN 1990	09/07/04		8,321.50	1.67%	138.97
50062870	RET 6-6' MCI06 1954	09/08/04		28.51	1.67%	0.48
50063014	RET 3-6' MCI06 1950	09/08/04		11.65	1.67%	0.19
50063018	RET 4-6' MCI06 1948	09/08/04		14.51	1.67%	0.24
50063020	RET 5-6' MCI06 1929	09/08/04		8.63	1.67%	0.14
50063022	RET 1-6' MCI06 1938	09/08/04		1.99	1.67%	0.03
50063071	RET 20-12' MCI16 1967	09/08/04		232.55	1.14%	2.65
50063082	RET 4-6' MCI06 1953	09/08/04		17.97	1.67%	0.30
50063122	RET 8-6' MCI06 1912	09/08/04		6.91	1.67%	0.12
50063297	RET 5-6' MCI06 1970	09/08/04		37.59	1.14%	0.43
50063327	RET 7-6' MCI06 1946	09/08/04		18.15	1.67%	0.30
50063410	RET 4-6' MCI06 1959	09/08/04		23.46	1.14%	0.27
50063412	RET 1-6' MCI06 1926	09/08/04		1.90	1.67%	0.03
50063415	RET 2-6' MCI06 1912	09/08/04		1.73	1.67%	0.03
50063417	RET 4-6' MCI06 1940	09/08/04		7.94	1.67%	0.13
50063419	RET 9-6' MCI06 1959	09/08/04		52.88	1.14%	0.60
50063453	RET 5-6' MCI06 1932	09/08/04		7.34	1.67%	0.12
50063482	RET 5-6' MCI06 1959	09/08/04		29.38	1.14%	0.33
50063637	RET 4-6' MCI06 1964	09/08/04		25.55	1.14%	0.29
50063802	RET 3-6' MCI06 2000	09/08/04		89.42	1.14%	1.02
50063804	RET 2-6' MCI06 1939	09/08/04		3.96	1.67%	0.07
50063806	RET 2-8' MCI08 1994	09/08/04		61.45	1.14%	0.70
50063851	RET 4-6' MCI06 1942	09/08/04		8.63	1.67%	0.14
50063874	RET 3-6' MCI06 1957	09/08/04		16.33	1.67%	0.27
50064073	RET 8-6' MCI06 1931	09/08/04		13.82	1.67%	0.23
50062968	RET 8-8' MDL08 1993	09/14/04		240.13	1.14%	2.74
50063113	RET 16-6' MCI06 1950	09/14/04		62.21	1.67%	1.04
50064095	RET 2-6' MCI06 1973	09/14/04		17.26	1.14%	0.20
50064097	RET 4-6' MCI06 1939	09/14/04		7.95	1.67%	0.13
50064136	RET 1-6' MCI06 1955	09/14/04		4.83	1.67%	0.08
50064138	RET 1-6' MCI06 1916	09/14/04		1.04	1.67%	0.02
50064151	RET 4-6' MCI06 1959	09/14/04		23.50	1.14%	0.27
50064171	RET 5-6' MCI06 1925	09/14/04		9.50	1.67%	0.16
50064198	RET 5-6' MCI06 1935	09/14/04		8.64	1.67%	0.14
50064221	RET 1-6' MCI06 1959	09/14/04		5.87	1.14%	0.07
50064223	RET 6-6' MCI06 1929	09/14/04		10.34	1.14%	0.12
50064239	RET 1-6' MCI06 1954	09/14/04		4.74	1.67%	0.08
50064274	RET 3-6' MCI06 1956	09/14/04		15.55	1.67%	0.26
50064286	RET 4-6' MCI06 1929	09/14/04		6.90	1.67%	0.12
50064299	RET 8-6' MCI04 1922	09/14/04		14.51	1.67%	0.24
50064320	RET 4-6' MCI06 1953	09/14/04		17.96	1.67%	0.30
50064351	RET 5-6' MCI06 1952	09/14/04		21.16	1.67%	0.35
50064384	RET 2.5-6' MCI06 1956	09/14/04		12.96	1.67%	0.22
50064395	RET 13-6' MCI06 1952	09/14/04		55.04	1.67%	0.92
50064398	RET 4-8' MCI08 1965	09/14/04		30.10	1.14%	0.34
50064400	RET 4-6' MCI06 1931	09/14/04		6.90	1.67%	0.12
50064414	RET 18-6' MCI06 1940	09/14/04		35.76	1.67%	0.60
50064418	RET 3-6' MCI06 1932	09/14/04		4.41	1.67%	0.07
50064420	RET 10-6' MCI06 1955	09/14/04		48.39	1.67%	0.81
50064436	RET 1-6' MCI06 1954	09/14/04		4.74	1.67%	0.08
50045443	RET 390-6" CI MAIN 1925	09/15/04		741.37	1.67%	12.38
50058335	RET 490-2" CI MAIN 1916	09/16/04		191.35	1.67%	3.20
50058336	RET 340-6" CI MAIN 1915	09/16/04		293.77	1.67%	4.91
50053538	RET 119'-6" CI-1948	09/20/04		431.85	1.67%	7.21

**Missouri-American Water Company - St. Louis District
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Task Order	Description	Out of Service		Depr rate	Depr Expense
		Date	Original Cost		
50053539	RET 187'-6" CI-1958	09/20/04	1,050.27	1.67%	17.54
50053540	RET 1130'-6" CI-1928	09/20/04	1,952.79	1.67%	32.61
50053541	RET 742'-6" CI-1958	09/20/04	4,167.39	1.67%	69.60
50053542	RET 730'-6" CI-1948	09/20/04	2,649.22	1.67%	44.24
50025725	RET 6-1964 6"eileen ann dr	09/22/04	38.35	1.14%	0.44
50025760	RET 8-1971 clayridge dr	09/22/04	77.32	1.14%	0.88
50042197	Ret 722.5' 6" CI 1962	09/22/04	4,494.85	1.14%	51.24
50042616	Ret 517' 6" CI 1956	09/22/04	2,680.34	1.67%	44.76
50057667	RET16-8 MCI08 1955	09/22/04	91.16	1.67%	1.52
50063076	RET 1-4' MCI04 2002	09/24/04	29.98	1.14%	0.34
50064416	RET 6-6" CI MAIN 1956	09/24/04	31.10	1.67%	0.52
50064580	RET 1-6' MCI06 2002	09/24/04	30.98	1.14%	0.35
50064585	RET 1-6' MCI06 1946	09/24/04	2.59	1.67%	0.04
50064721	RET 1-6' MCI06 1932	09/24/04	1.47	1.67%	0.02
50064809	RET 7-6' MCI06 1960	09/24/04	41.72	1.14%	0.48
50064852	RET 15-12' MCI36 1966	09/24/04	172.13	1.14%	1.96
50064882	RET 6-6' MCI06 1963	09/24/04	37.82	1.14%	0.43
50064884	RET 2-6' MCI06 1955	09/24/04	9.68	1.67%	0.16
50064886	RET 5-6' MCI06 1955	09/24/04	24.19	1.67%	0.40
50064900	RET 6-6' MCI06 1955	09/24/04	29.03	1.67%	0.48
50064903	RET 5-6' MCI06 1955	09/24/04	24.19	1.67%	0.40
50064919	RET 4-6' MCI06 1970	09/24/04	30.06	1.14%	0.34
50064926	RET 3-6' MCI06 1972	09/24/04	25.39	1.14%	0.29
50064938	RET 3-6' MCI06 1956	09/24/04	15.54	1.67%	0.26
50064941	RET 3-6' MCI06 1966	09/24/04	19.43	1.14%	0.22
50064943	RET 4-6' MCI06 1932	09/24/04	5.87	1.67%	0.10
50065252	RET 8-6' MCI06 1962	09/24/04	49.73	1.14%	0.57
50044869	RET 429-6" CI MAIN 1952	09/30/04	1,816.35	1.67%	30.33
50063238	RET 1-6' MCI06 1952	09/30/04	4.23	1.67%	0.07
50063675	RET 1-6' MCI06 1937	09/30/04	1.98	1.67%	0.03
50064042	RET 1-6' MCI06 1959	09/30/04	5.87	1.14%	0.07
50064601	RET 1-6' MCI06 1956	09/30/04	5.18	1.67%	0.09
50064603	RET 3-6' MCI06 1950	09/30/04	11.65	1.67%	0.19
50064605	RET 6-6' MCI06 1923	09/30/04	11.40	1.67%	0.19
50064607	RET 5-8' MCI08 1955	09/30/04	28.48	1.67%	0.48
50064609	RET 1-8' MCI08 1937	09/30/04	1,952.99	1.67%	32.61
50064611	RET 4-6' MCI06 1941	09/30/04	8.30	1.67%	0.14
50064613	RET 10-6' MCI06 1961	09/30/04	60.47	1.14%	0.69
50064615	RET 1-8' MCI08 1977	09/30/04	16.38	1.14%	0.19
50064642	RET 5-6' MCI06 1956	09/30/04	25.91	1.67%	0.43
50064666	RET 4-8' MCI08 1954	09/30/04	22.39	1.67%	0.37
50064668	RET 5-8' MCI08 1972	09/30/04	49.85	1.14%	0.57
50064695	RET 1-4' MCI04 1960	09/30/04	5.75	1.14%	0.07
50064714	RET 4-6' MCI06 1958	09/30/04	22.45	1.14%	0.26
50064716	RET 19-6" CI MAIN 1956	09/30/04	98.49	1.67%	1.64
50064739	RET 11-6' MAC06 1981	09/30/04	208.14	1.14%	2.37
50064742	RET 1-6' MCI06 1925	09/30/04	1.90	1.67%	0.03
50064748	RET 3-6' MCI06 1937	09/30/04	5.95	1.67%	0.10
50064820	RET 12-6' MCI06 1940	09/30/04	23.84	1.67%	0.40
50064844	RET 4-6' MCI06 1962	09/30/04	24.87	1.14%	0.28
50064854	RET 3-6' MCI06 1940	09/30/04	5.95	1.67%	0.10
50064856	RET 4-6' MCI06 1952	09/30/04	16.93	1.67%	0.28
50064858	RET 6-12' MDU12 1968	09/30/04	71.58	1.14%	0.82
50064866	RET 1-6' MCI06 1966	09/30/04	6.48	1.14%	0.07
50064874	RET 8-12' MDU12 1973	09/30/04	122.40	1.14%	1.40
50064990	RET 6-6' MCI06 1948	09/30/04	21.76	1.67%	0.36
50064992	RET 5-6' MCI06 1970	09/30/04	37.58	1.14%	0.43
50064994	RET 6-6' MCI06 1946	09/30/04	15.54	1.67%	0.26
50064996	RET 6-6' MCI06 1955	09/30/04	29.03	1.67%	0.48
50065001	RET 7-6' MCI06 1955	09/30/04	33.87	1.67%	0.57
50065003	RET 6-12' MCI16 1928	09/30/04	36.00	1.67%	0.60
50065006	RET 3-6' MCI06 1963	09/30/04	18.91	1.14%	0.22
50065008	RET 5-8' MCI08 1966	09/30/04	38.14	1.14%	0.43
50065010	RET 6-8' MCI08 1938	09/30/04	22.89	1.67%	0.38
50065012	RET 3-8' MCI08 1966	09/30/04	22.85	1.14%	0.26
50065014	RET 11-6' MCI06 1947	09/30/04	34.21	1.67%	0.57
50065016	RET 4-6' MCI06 1956	09/30/04	20.74	1.67%	0.35
50065067	RET 4-6' MCI06 1967	09/30/04	26.23	1.14%	0.30
50065069	RET 7-6' MCI06 1951	09/30/04	28.43	1.67%	0.47
50065084	RET 3-6' MCI06 1959	09/30/04	17.62	1.14%	0.20

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Task Order	Description	Out of Service		Original Cost	Depr rate	Depr Expense
		Date				
50065097	RET 20-12' MCI20 1953	09/30/04		159.13	1.67%	2.66
50065113	RET 1-6' MCI06 1959	09/30/04		5.87	1.14%	0.07
50065125	RET 4-6' MCI06 1925	09/30/04		7.60	1.67%	0.13
50065129	RET 5-6' MCI06 1959	09/30/04		29.37	1.14%	0.33
50065148	RET 4.5-6' MCI06 1922	09/30/04		8.17	1.67%	0.14
50065162	RET 4-6' MCI06 1940	09/30/04		7.94	1.67%	0.13
50065180	RET 5-8' MCI08 1951	09/30/04		23.90	1.67%	0.40
50065222	RET 1-8' MCI08 1947	09/30/04		1,954.00	1.67%	32.63
50065224	RET 5-6' MCI06 1940	09/30/04		9.94	1.67%	0.17
50065235	RET 2-6' MCI06 1957	09/30/04		10.89	1.67%	0.18
50065237	RET 3-6' MCI06 1968	09/30/04		20.20	1.14%	0.23
50065255	RET 2.5-8' MDL08 1984	09/30/04		61.28	1.14%	0.70
50065257	RET 1-6' MCI06 1955	09/30/04		4.84	1.67%	0.08
50065259	RET 3-6' MCI06 1944	09/30/04		6.74	1.67%	0.11
50065261	RET 5.5-6" CI MAIN 1968	09/30/04		32.75	1.14%	0.37
50065283	RET 4-6" CI MAIN 1963	09/30/04		25.23	1.14%	0.29
50065297	RET 4-6" CI MAIN 1956	09/30/04		20.74	1.67%	0.35
50065724	RET 4-6' MCI06 2002	10/05/04		124.08	1.33%	1.65
50065725	RET 1-6' MCI06 2002	10/05/04		31.02	1.33%	0.41
50065303	RET 6-6' MCI06 1956	10/06/04		31.10	1.67%	0.52
50065343	RET 3-6' MCI06 1958	10/06/04		16.82	1.14%	0.19
50065614	RET 7-6' MCI06 1939	10/06/04		13.91	1.67%	0.23
50065616	RET 4-6' MCI06 1953	10/06/04		17.97	1.67%	0.30
50065633	RET 10-12' MCI12 1924	10/06/04		3,089.96	1.14%	35.23
50065635	RET 3-6' MCI06 1961	10/06/04		18.15	1.14%	0.21
50065651	RET 12-6' MCI06 1929	10/06/04		20.74	1.67%	0.35
50065701	RET 1-4' MCI04 2002	10/06/04		30.00	0.78%	0.23
50065840	RET 11-6' MCI06 1938	10/06/04		21.86	1.67%	0.37
50065845	RET 13-6' MCI06 1929	10/06/04		22.46	1.67%	0.38
50065848	RET 4-6' MCI06 1950	10/06/04		15.55	1.67%	0.26
50065869	RET 4-6' MCI06 1955	10/06/04		19.36	1.67%	0.32
50065871	RET 4-4' MCI04 1925	10/06/04		7.35	1.67%	0.12
50065873	RET 4-6' MCI06 1955	10/06/04		19.36	1.67%	0.32
50065912	RET 1-6' MCI06 1922	10/06/04		1.80	1.67%	0.03
50065914	RET 3-6' MCI06 1963	10/06/04		18.91	1.14%	0.22
50065921	RET 3-6' MCI06 1963	10/06/04		59.26	1.14%	0.68
50065925	RET 3-6' MCI06 1963	10/06/04		20.20	1.14%	0.23
50053537	RET 2295'-8" DL-1928	10/07/04		4,670.55	1.67%	78.00
50053544	RET 95'-6" CI-1948	10/07/04		344.76	1.67%	5.76
50060521	RET 4-MCI06 1951	10/07/04		4,527.51	1.35%	61.12
50065299	RET 2-6' MCI06 1954	10/07/04		9.49	1.67%	0.16
50065414	RET 4-6' MCI06 1973	10/07/04		34.52	1.14%	0.39
50065416	RET 5-6' MCI06 1948	10/07/04		18.14	1.67%	0.30
50065420	RET 5-6' MCI06 1954	10/07/04		23.76	1.67%	0.40
50065424	RET 3-8' MCI08 1960	10/07/04		21.04	1.14%	0.24
50065426	RET 3-6' MCI06 1948	10/07/04		10.88	1.67%	0.18
50065430	RET 3-6' MCI06 1946	10/07/04		7.78	1.67%	0.13
50065434	RET 4-6' MCI06 1952	10/07/04		16.94	1.67%	0.28
50065453	RET 4-6' MCI06 1971	10/07/04		32.79	1.14%	0.37
50065557	RET 7-12' MCI12 1941	10/07/04		90.97	1.14%	1.04
50065559	RET 5-6' MCI06 1968	10/07/04		33.68	1.14%	0.38
50065602	RET 6-6' MCI06 1938	10/07/04		11.92	1.67%	0.20
50065797	RET 200-6' MCI06 1924	10/07/04		397.47	1.67%	6.64
50065799	RET 6-6' MCI06 1957	10/07/04		32.65	1.67%	0.55
50065842	RET 6-6' MCI06 1949	10/07/04		22.29	1.67%	0.37
50065936	RET 6-6' MCI06 1932	10/12/04		8.80	1.67%	0.15
50065938	RET 4-6' MCI06 1958	10/12/04		22.45	1.14%	0.26
50065940	RET 12-12' MCI12 1951	10/12/04		86.29	1.14%	0.98
50065942	RET 12-12' MCI12 1951	10/12/04		86.29	1.14%	0.98
50065944	RET 4-6' MCI06 1962	10/12/04		24.86	1.14%	0.28
50065947	RET 2-6' MCI06 1964	10/12/04		12.75	1.14%	0.15
50065949	RET 8-6' MDI06 1999	10/12/04		228.79	1.14%	2.61
50065951	RET 2-6' MDL06 1979	10/12/04		31.94	1.14%	0.36
50065953	RET 5-6' MDL06 1970	10/12/04		37.57	1.14%	0.43
50065956	RET 1-12' MDI12 2000	10/12/04		52.78	1.14%	0.60
50065959	RET 4-6' MCI06 1948	10/12/04		14.51	1.67%	0.24
50065967	RET 1-12' MCI12 1969	10/12/04		12.35	1.14%	0.14
50065969	RET 8-12' MCI12 1941	10/12/04		103.99	1.14%	1.19
50065974	RET 3-4' MCI04 2002	10/12/04		90.00	0.78%	0.70
50066029	RET 4-6' MCI06 1963	10/12/04		25.22	1.14%	0.29

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Task Order	Description	Out of Service		Depr rate	Depr Expense
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50066060	RET 8-12' MCI12 1951	10/12/04	57.53	1.14%	0.66
50066064	RET 4-6' MCI06 1952	10/12/04	16.93	1.67%	0.28
50066158	RET 4-6' MCI06 1944	10/12/04	8.98	1.67%	0.15
50066190	RET 7-6' MCI06 1968	10/12/04	47.15	1.14%	0.54
50066193	RET 3-6' MCI06 1964	10/12/04	19.15	1.14%	0.22
50066217	RET 1-12' MCI12 1941	10/12/04	12.99	1.14%	0.15
50066228	RET 7-6' MCI06 1931	10/12/04	12.10	1.67%	0.20
50066255	RET 3-6' MCI06 1971	10/12/04	24.62	1.14%	0.28
50066259	RET 8-8' MCI08 1930	10/12/04	57.52	1.67%	0.96
50066262	RET 7-6' MCI06 1971	10/12/04	57.45	1.14%	0.65
50041960	Ret 1,180' 6" CI 1956	10/13/04	6,117.59	1.14%	69.74
50041962	Ret 1,385' 6" CI 1956	10/13/04	7,180.40	1.14%	81.86
50041963	Ret 300' 6" CI 1956	10/14/04	1,555.31	1.14%	17.73
50041964	Ret 500' 6" CI 1956	10/14/04	2,592.20	1.14%	29.55
50041967	Ret 400' 6" CI 1956	10/14/04	2,073.76	1.14%	23.64
50051545	RET 80-12" CI MAIN 1974	10/14/04	1,603.53	1.67%	26.78
50061456	RET 400-4' MIC06 1985	10/14/04	21.41	1.14%	0.24
50061894	RET 4-4' MIC06 1947	10/15/04	3.10	1.67%	0.05
50065833	RET 1-6' MCI06 1927	10/21/04	1.80	1.67%	0.03
50066114	RET 3-6' MCI06 1969	10/21/04	21.00	1.14%	0.24
50066165	RET 3-6' MCI06 1920	10/21/04	6.22	1.67%	0.10
50066167	RET 3-6' MCI06 1955	10/21/04	14.51	1.67%	0.24
50066180	RET 4-8' MCI08 1968	10/21/04	31.74	1.14%	0.36
50066185	RET 1-6' MDL06 2001	10/21/04	30.82	1.14%	0.35
50066196	RET 6-6' MCI06 1970	10/21/04	45.10	1.14%	0.51
50066210	RET 1-6' MCI06 1930	10/21/04	1.72	1.67%	0.03
50066220	RET 10-6' MCI06 1930	10/21/04	17.28	1.67%	0.29
50066232	RET 2-6' MCI06 1948	10/21/04	7.25	1.67%	0.12
50052787	RET 120-6" CI MAIN 1960	10/27/04	715.42	1.14%	8.16
50060856	RET 3-MCI06 1970	10/29/04	22.54	1.14%	0.26
50044649	RET 1785-8" CI MAIN 1948	11/01/04	8,899.99	1.67%	148.63
50065418	RET 5-6" CI MAIN 1936	11/01/04	25.92	1.67%	0.43
50065561	RET 1-6' MCI06 1945	11/01/04	2.25	1.67%	0.04
50066289	RET 4-6' MCI06 1966	11/01/04	25.91	1.14%	0.30
50066302	RET 1-8' MCI08 1968	11/01/04	7.93	1.14%	0.09
50066304	RET 1-4' MCI04 1914	11/01/04	0.83	1.67%	0.01
50066320	RET 4-6' MCI06 1949	11/01/04	14.86	1.67%	0.25
50066341	RET 2-6' MCI06 1955	11/01/04	9.67	1.67%	0.16
50066343	RET 3-6' MCI06 1963	11/01/04	18.91	1.14%	0.22
50066375	RET 1-4' MCI04 1914	11/01/04	0.83	1.67%	0.01
50066385	RET 1-6' MCI06 1945	11/01/04	2.25	1.67%	0.04
50066506	RET 6-6' MCI06 1934	11/01/04	10.37	1.67%	0.17
50066523	RET 4-6' MCI06 1929	11/01/04	6.91	1.67%	0.12
50066529	RET 6-6' MCI06 1959	11/01/04	35.24	1.14%	0.40
50066535	RET 4-6' MCI06 1959	11/01/04	23.49	1.14%	0.27
50066543	RET 4-6' MCI06 1956	11/01/04	20.74	1.67%	0.35
50066545	RET 4-6' MCI06 1949	11/01/04	14.86	1.67%	0.25
50066551	RET 1-6' MCI06 1942	11/01/04	2.15	1.67%	0.04
50066587	RET 4-6' MCI06 1941	11/01/04	8.29	1.67%	0.14
50066589	RET 2-6' MCI06 1970	11/01/04	15.01	1.14%	0.17
50066602	RET 8-6' MCI06 1929	11/01/04	13.82	1.67%	0.23
50066615	RET 5-8' MCI08 1955	11/01/04	28.49	1.67%	0.48
50066624	RET 4-6' MCI06 1973	11/01/04	34.56	1.14%	0.39
50066637	RET 5-12' MCI20 1931	11/01/04	4.99	1.67%	0.08
50066639	RET 4-6' MCI06 1955	11/01/04	19.35	1.67%	0.32
50066679	RET 5-8' MCI08 1970	11/01/04	44.25	1.14%	0.50
50066684	RET 3-6' MCI06 1945	11/01/04	6.73	1.67%	0.11
50066687	RET 3-6' MCI06 1926	11/01/04	5.69	1.67%	0.10
50066692	RET 3-6' MCI06 1969	11/01/04	21.00	1.14%	0.24
50066697	RET 3-6' MCI06 1930	11/01/04	5.18	1.67%	0.09
50066715	RET 1.5-6' MCI06 1945	11/01/04	3.37	1.67%	0.06
50066754	RET 12-6' MCI06 1961	11/01/04	72.57	1.14%	0.83
50066757	RET 8-6' MDU06 1977	11/01/04	111.27	1.14%	1.27
50066775	RET 6-6' MCI06 1973	11/01/04	51.81	1.14%	0.59
50066777	RET 4-6' MCI06 1938	11/01/04	7.95	1.67%	0.13
50033757	Ret.310' 6"Mn-1948	11/02/04	1,125.02	1.67%	18.79
50041965	Ret 400' 6" CI 1956	11/02/04	2,073.76	1.14%	23.64
50041966	Ret 625' 6" CI 1956	11/02/04	3,240.25	1.14%	36.94
50054989	RET-MAC06 1990	11/02/04	5,799.25	1.14%	66.11
50054990	RET-MAC06 1990	11/02/04	5,969.82	1.14%	68.06

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Task Order	Description	Out of Service			
		Date	Original Cost	Depr rate	Depr Expense
50055223	RET-MCI06 1939	11/02/04	31.80	1.67%	0.53
50055662	RET 87 MAIN1990	11/02/04	2,119.90	1.14%	24.17
50055664	RET 80 MAIN1990	11/02/04	1,949.31	1.14%	22.22
50061203	RET 480-8' MDL08 1988	11/02/04	13,138.59	1.14%	149.78
50061778	RET 100-8' MDL08 1960	11/02/04	702.07	1.14%	8.00
50061780	RET 50-8' MCI08 1958	11/02/04	330.70	1.67%	5.52
50062211	MAIN 8" DP CIRP	11/02/04	165,577.34	1.67%	2,765.14
50063257	RET 1352-12' MDL20 1977	11/02/04	47,103.68	1.15%	541.69
50063639	RET 154-6' MDL06 1978	11/02/04	2,302.04	1.14%	26.24
50065332	RET 80-12' MDL20 1995	11/02/04	3,696.66	1.14%	42.14
50066780	RET 16-12' MCI12 1961	11/02/04	171.33	1.14%	1.95
50066940	RET 6-6' MCI06 1972	11/02/04	50.81	1.14%	0.58
50066947	RET 13-6' MCK06 1962	11/02/04	80.86	1.14%	0.92
50066987	RET 10-6' MDL06 2000	11/02/04	298.10	1.14%	3.40
50067012	RET 3-6' MCI06 1954	11/02/04	14.25	1.67%	0.24
50067095	RET 1-8' MCI08 1961	11/02/04	7.08	1.14%	0.08
50067136	RET 3-6' MCI06 1961	11/02/04	18.14	1.14%	0.21
50067213	RET 2-4' MCI04 1926	11/02/04	3.67	1.67%	0.06
50067221	RET 4-6' MCI06 1961	11/02/04	24.18	1.14%	0.28
50067250	RET 7-6' MCI06 1941	11/02/04	14.51	1.67%	0.24
50067267	RET 21-6' MCI06 1929	11/02/04	36.28	1.67%	0.61
50067438	RET 5-6' MCI06 1958	11/02/04	28.08	1.14%	0.32
50067446	RET 10-6' MCI06 1948	11/02/04	36.28	1.67%	0.61
50067468	RET 6-6' MCI06 1954	11/02/04	28.51	1.67%	0.48
50067482	RET 3-6' MCI06 1926	11/02/04	5.69	1.67%	0.10
50067496	RET 3-6' MCI06 1935	11/02/04	5.18	1.67%	0.09
50067541	RET 5-6' MCI06 1937	11/02/04	9.94	1.67%	0.17
50067604	RET 3-6' MCI06 1940	11/02/04	5.96	1.67%	0.10
50067607	RET 11.5-6' MCI06 1945	11/02/04	25.84	1.67%	0.43
50067648	RET 2.5-6' MCI06 1955	11/02/04	12.09	1.67%	0.20
50067650	RET 4-8' MCI08 1920	11/02/04	7,835.99	1.67%	130.86
50067661	RET 6-6' MCI06 1926	11/02/04	11.40	1.67%	0.19
50067701	RET 2-6' MCI06 1969	11/02/04	14.00	1.14%	0.16
50067711	RET 6-6' MCI06 1954	11/02/04	28.51	1.67%	0.48
50067793	RET 1-6' MCI06 1945	11/02/04	2.25	1.67%	0.04
50067797	RET 3.5-6' MCI06 1949	11/02/04	13.00	1.67%	0.22
50067801	RET 4-6' MCI06 1968	11/02/04	26.95	1.14%	0.31
50067804	RET 12-6' MCI06 1952	11/02/04	50.80	1.67%	0.85
50067806	RET 3.5-6' MCI06 1961	11/02/04	21.16	1.14%	0.24
50067809	RET 3-6' CI MAIN 1956	11/02/04	14.51	1.67%	0.24
50067816	RET 4-6' MCI06 1925	11/02/04	7.60	1.67%	0.13
50041956	Ret 600' 6" CI 1953	11/03/04	2,695.89	1.14%	30.73
50041959	RET 1'405' 6" CI 1956	11/03/04	7,284.07	1.14%	83.04
50041961	Ret 200' 6" CI 1956	11/03/04	1,036.88	1.14%	11.82
50046343	RET 750-6" MAIN-1990	11/03/04	18,274.99	1.14%	208.33
50052165	RET 200-6" CI MAIN 1951	11/03/04	812.21	1.67%	13.56
50052198	RET 1380-6" CI MAIN-1954	11/03/04	6,558.26	1.67%	109.52
50053665	RET-MDL16 1968	11/03/04	1,050.25	1.35%	14.18
50053669	RET 12-6" DL-1969	11/03/04	83.98	1.67%	1.40
50053673	RET 20-6" CI-1939	11/03/04	39.75	1.67%	0.66
50055718	RET 4 MAIN1990	11/03/04	97.46	1.14%	1.11
50062297	RET 555-6' MCI06 1964	11/03/04	3,548.71	1.67%	59.26
50062311	RET 435-6' MCI06 1964	11/03/04	2,781.43	1.67%	46.45
50066430	RET 3-6' MCI06 1950	11/04/04	11.65	1.67%	0.19
50066432	RET 4-6' MCI06 1940	11/04/04	7.95	1.67%	0.13
50066438	RET 1-4' MCI04 1925	11/04/04	1.84	1.67%	0.03
50066444	RET 5-6' MCI06 1971	11/04/04	41.03	1.14%	0.47
50066452	RET 6-6' MCI06 1956	11/04/04	31.11	1.67%	0.52
50066455	RET 12-12' MCI12 1924	11/04/04	3,707.99	1.67%	61.92
50066462	RET 3-6' MCI06 1954	11/04/04	14.25	1.67%	0.24
50066478	RET 1-12' MCI12 1998	11/04/04	49.57	1.67%	0.83
50066512	RET 7-6' MCI06 1947	11/04/04	21.76	1.67%	0.36
50066514	RET 5-6' MCI06 2002	11/04/04	155.10	1.14%	1.77
50066581	RET 2-6' MCI06 1964	11/04/04	12.75	1.14%	0.15
50066657	RET 5-6' MCI06 1959	11/04/04	29.37	1.14%	0.33
50066689	RET 3.5-6' MCI06 1955	11/04/04	16.93	1.67%	0.28
50066803	RET 1-6' MCI06 1954	11/04/04	4.74	1.67%	0.08
50066805	RET 4-6' MCI06 1955	11/04/04	19.35	1.67%	0.32
50066807	RET 7-6' MCI06 1951	11/04/04	28.43	1.67%	0.47
50066809	RET 10-12' MCI12 1932	11/04/04	10.00	1.67%	0.17

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		Date	Original Cost	Depr rate	Depr Expense
50066811	RET 7-6' MCI06 1946	11/04/04	18.15	1.67%	0.30
50066813	RET 6.5-6' MCI06 1996	11/04/04	172.98	1.14%	1.97
50066815	RET 3-6' MCI06 1965	11/04/04	19.15	1.14%	0.22
50066818	RET 3-6' MCI06 1967	11/04/04	19.67	1.14%	0.22
50066833	RET 8-6' MCI06 1954	11/04/04	38.01	1.67%	0.63
50066840	RET 2-8' MCI08 1941	11/04/04	3,904.00	1.67%	65.20
50066846	RET 4-6' MCI06 1955	11/04/04	19.35	1.67%	0.32
50066849	RET 6-6' MCI06 1953	11/04/04	26.96	1.67%	0.45
50066855	RET 5-6' MCI06 1941	11/04/04	10.37	1.67%	0.17
50066896	RET 5-6' MCI06 1961	11/04/04	30.21	1.14%	0.34
50066921	RET 5-6' MCI06 1933	11/04/04	7.78	1.67%	0.13
50066975	RET 5-6' MCI06 1951	11/04/04	20.31	1.67%	0.34
50067002	RET 2-6' MDL06 1945	11/04/04	4.49	1.67%	0.07
50067036	RET 1-6' MCI06 1954	11/04/04	4.74	1.67%	0.08
50067125	RET 13-12' MCI16 1963	11/04/04	145.19	1.14%	1.66
50067357	RET 3-6' MCI06 1960	11/04/04	17.86	1.14%	0.20
50067359	RET 1-6' MCI06 2001	11/04/04	36.62	1.67%	0.61
50067361	RET 3-6' MCI06 1924	11/04/04	5.96	1.67%	0.10
50067363	RET 1-4' MCI04 2002	11/04/04	30.00	0.78%	0.23
50067365	RET 3-8' MCI08 1945	11/04/04	5,796.00	1.67%	96.79
50067367	RET 4-6' MCI06 1960	11/04/04	23.82	1.14%	0.27
50067369	RET 1-8' MCI08 1962	11/04/04	7.32	1.14%	0.08
50067375	RET 5-8' MDL08 1965	11/04/04	37.61	1.14%	0.43
50067379	RET 4.5-6' MCI06 1954	11/04/04	21.39	1.67%	0.36
50067381	RET 1-6' MCI06 1932	11/04/04	1.46	1.67%	0.02
50067405	RET 7-6' MCI06 1999	11/04/04	200.18	1.14%	2.28
50067411	RET 9-12' MCI12 1999	11/04/04	455.81	1.67%	7.61
50067413	RET 1-4' MCI04 2002	11/04/04	30.00	0.78%	0.23
50067433	RET 1-6' MCI06 1953	11/04/04	4.49	1.67%	0.07
50067436	RET 3-6' MCI06 1929	11/04/04	5.18	1.67%	0.09
50067527	RET 3-4' MCI04 1925	11/04/04	5.52	1.67%	0.09
50067577	RET 3-4' MCI04 1925	11/04/04	5.52	1.67%	0.09
50067580	RET 4-4' MCI04 1925	11/04/04	7.35	1.67%	0.12
50067582	RET 3-4' MCI04 1925	11/04/04	5.52	1.67%	0.09
50067596	RET 1-8' VLV06 2002	11/04/04	31.02	1.14%	0.35
50067773	RET 11-6' MCI06 1927	11/04/04	19.95	1.67%	0.33
50067775	RET 6-6' MCI06 1961	11/04/04	36.29	1.14%	0.41
50042516	Ret.60'6"CI.Mn.-1964	11/05/04	415.62	1.14%	4.74
50044208	RET 195-8" CI MAIN 1959	11/05/04	1,349.26	1.14%	15.38
50044868	RET 301-6" CI MAIN 1952	11/05/04	1,274.41	1.67%	21.28
50061074	RET 24-6' MCI06 1936	11/05/04	43.54	1.67%	0.73
50061207	RET 30-6" MAIN 1984	11/05/04	624.71	1.14%	7.12
50061360	RET 18-6' MCI06 1935	11/05/04	31.10	1.67%	0.52
50061618	RET 263-6' MCI06 1967	11/05/04	1,727.06	1.14%	19.69
50061625	RET 377-6' MCI06 1950	11/05/04	1,465.89	1.67%	24.48
50061626	RET 200-8' MCI08 1949	11/05/04	875.09	1.67%	14.61
50061628	RET 170-6' MCI06 1949	11/05/04	631.63	1.67%	10.55
50061630	RET 292-6' MCI06 1950	11/05/04	1,135.37	1.67%	18.96
50061631	RET 153-8' MCI08 1949	11/05/04	669.44	1.67%	11.18
50062292	RET 1010-6' MCI08 1971	11/05/04	8,290.70	1.14%	94.51
50062576	RET 15-6' MDP06 1984	11/05/04	312.34	1.14%	3.56
50063144	RET 890-4' MCI04 1926	11/05/04	1,636.21	1.67%	27.32
50063702	RET 780-6' MCI06 1929	11/05/04	1,347.93	1.67%	22.51
50064061	RET 30-6' MCL06 1953	11/05/04	134.78	1.67%	2.25
50064877	RET 1-8' MDI08 2004	11/05/04	599.82	1.67%	10.02
50064878	RET 35-8' MDI08 2003	11/05/04	4,751.60	1.67%	79.35
50064879	RET 63-8' MAC08 1960	11/05/04	442.31	1.14%	5.04
50064880	RET 62-6' MAC06 1960	11/05/04	369.65	1.14%	4.21
50065132	RET 28-8' MPL08 2001	11/05/04	1,017.14	1.67%	16.99
50038629	RET-MC08 1927	11/09/04	2.14	1.67%	0.04
50038630	RET-MC08 1927	11/09/04	2.14	1.67%	0.04
50039803	RET-MC08 1927	11/09/04	2.14	1.67%	0.04
50057783	RET 1-6 VLV06 1980	11/10/04	17.43	1.14%	0.20
50061127	RET -4' MIC06 1989	11/10/04	24.15	1.14%	0.28
50025648	RET 280-1964 shaw parkway	11/11/04	2,108.35	1.14%	24.04
50025650	RET 50-1962 central ave	11/11/04	311.05	1.14%	3.55
50025658	RET 600-8" CI MAIN 903	11/11/04	518.43	1.67%	8.66
50025665	RET 210-1990 meramec ave	11/11/04	9,061.11	1.14%	103.30
50068361	RET 35-4' MCI04 2001	11/11/04	1,044.15	2.44%	25.48
50068151	RET 7.5-6' MCI06 1947	11/12/04	23.32	1.67%	0.39

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50068166	RET 4-6' MCI06 1959	11/12/04	23.48	1.14%	0.27
50068454	RET 5-6' MCI06 1946	11/12/04	12.95	1.67%	0.22
50068192	RET 6-6' MCI06 1927	11/17/04	10.88	1.67%	0.18
50068194	RET 5-6' MCI06 1931	11/17/04	8.64	1.67%	0.14
50068198	RET 2-6' MCI06 1963	11/17/04	12.62	1.67%	0.21
50068200	RET 1-6' MCI06 1939	11/17/04	1.98	1.67%	0.03
50068202	RET 7-6' MCI06 1961	11/17/04	42.30	1.14%	0.48
50068204	RET 3.5-6' MCI06 1960	11/17/04	20.83	1.14%	0.24
50068206	RET 1-6' MCI06 1970	11/17/04	7.51	1.14%	0.09
50068208	RET 4-6' MCI06 1949	11/17/04	14.85	1.67%	0.25
50068234	RET 5-6' MCI06 1931	11/17/04	8.64	1.67%	0.14
50068250	RET 3-6' MCI06 1955	11/17/04	14.52	1.67%	0.24
50068259	RET 7-6' MCI06 1954	11/17/04	33.26	1.67%	0.56
50068286	RET 1-6' MCI06 1927	11/17/04	1.81	1.14%	0.02
50068294	RET 4-6' MDU06 1977	11/17/04	55.63	1.14%	0.63
50068326	RET 1-6' MCI06 1923	11/17/04	1.90	1.67%	0.03
50068329	RET 4-6' MCI06 1969	11/17/04	27.97	1.14%	0.32
50068332	RET 2-6' MCI08 1955	11/17/04	9.68	1.67%	0.16
50064219	RET 21-6' MCI06 1965	11/23/04	134.27	1.14%	1.53
50067598	RET 1-6" VLVC106 1956	11/23/04	5.17	1.67%	0.09
50067866	RET 5-6' MDL06 1976	11/23/04	66.50	1.14%	0.76
50068066	RET 4-6' MCI06 1955	11/23/04	19.36	1.67%	0.32
50068116	RET 17-6' MCI06 1928	11/23/04	29.38	1.67%	0.49
50068118	RET 5-6' MCI06 1932	11/23/04	7.34	1.67%	0.12
50068347	RET 4-6' MCI06 1956	11/23/04	20.71	1.14%	0.24
50069296	RET 1.8-6" MCI06 1956	11/23/04	41.48	1.67%	0.69
50069419	RET 4-8' MCI08 1941	11/23/04	7,808.00	1.67%	130.39
50067822	RET 1-6' MCI06 1945	12/02/04	2.25	1.67%	0.04
50067847	RET 1-6' MCI06 1939	12/02/04	1.98	1.67%	0.03
50067893	RET 5-6' MCI06 1955	12/02/04	24.19	1.67%	0.40
50067918	RET 4-8' MCI08 1948	12/02/04	7,723.99	1.67%	128.99
50067983	RET 5-6' MCI06 1956	12/02/04	25.92	1.67%	0.43
50068000	RET 1-4" MCI04 1956	12/02/04	5.01	1.67%	0.08
50068018	RET 5-6' MCI06 1926	12/02/04	9.50	1.67%	0.16
50068020	RET 5-6' MCI06 1926	12/02/04	9.50	1.67%	0.16
50068022	RET 3-6' MCI06 1970	12/02/04	22.52	1.14%	0.26
50068024	RET 4-4' MCI04 1925	12/02/04	7.35	1.67%	0.12
50068050	RET 11-6' MCI06 1968	12/02/04	74.13	1.14%	0.85
50068052	RET 5-6' MCI06 1973	12/02/04	43.18	1.14%	0.49
50068057	RET 4.5-6' MCI06 1928	12/02/04	7.78	1.67%	0.13
50068101	RET 4-6' MCI06 1927	12/02/04	7.25	1.67%	0.12
50068428	RET 1-12' MCI12 1923	12/02/04	5.00	1.67%	0.08
50068461	RET 11-8' MCI08 1958	12/02/04	72.72	1.14%	0.83
50068467	RET 4-6' MCI06 1950	12/02/04	15.54	1.67%	0.26
50068511	RET 6-6' MCI06 1954	12/02/04	28.51	1.67%	0.48
50068527	RET 3-12' MDL12 1990	12/02/04	129.43	1.14%	1.48
50068529	RET 3.5-6' MCI06 1926	12/02/04	6.64	1.67%	0.11
50068549	RET 5-6' MCI06 1948	12/02/04	18.14	1.67%	0.30
50068556	RET 1-12' MCI12 1937	12/02/04	4.00	1.67%	0.07
50068562	RET 3-6' MCI06 1956	12/02/04	15.54	1.67%	0.26
50068572	RET 13-6' MCI06 1965	12/02/04	83.12	1.14%	0.95
50068629	RET 5.5-8' MCI08 1970	12/02/04	48.68	1.67%	0.81
50068631	RET 4-6' MCI06 1946	12/02/04	10.37	1.67%	0.17
50068634	RET 5-6' MCI06 1929	12/02/04	8.64	1.67%	0.14
50068637	RET 4-6' MCI06 1966	12/02/04	25.89	1.14%	0.30
50068644	RET 5.5-12' MCI12 1955	12/02/04	47.13	1.67%	0.79
50068647	RET 2-6' MCI06 1959	12/02/04	11.72	1.14%	0.13
50068652	RET 5-6' MCI06 1948	12/02/04	18.14	1.67%	0.30
50068655	RET 1-4' MCI04 1927	12/02/04	1.75	1.67%	0.03
50068657	RET 3-6' MCI06 1954	12/02/04	14.25	1.14%	0.16
50068661	RET 5-6' MDU06 1978	12/02/04	74.73	1.14%	0.85
50068664	RET 1-6' MCI06 1960	12/02/04	5.94	1.14%	0.07
50068671	RET 6-6' MCI06 1971	12/02/04	49.24	1.14%	0.56
50068715	RET 5-6' MCI06 1936	12/02/04	9.07	1.67%	0.15
50068729	RET 9.5-6' MCI06 1930	12/02/04	16.41	1.67%	0.27
50068738	RET 4-6' MCI06 1991	12/02/04	98.13	1.14%	1.12
50068760	RET 7-6' MCI06 1955	12/02/04	33.86	1.67%	0.57
50068792	RET 4-6' MCI06 1930	12/02/04	6.91	1.67%	0.12
50068815	RET 1-6' MCI06 1940	12/02/04	1.98	1.67%	0.03
50068842	RET 18-6' MCI06 1960	12/02/04	107.32	1.14%	1.22

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		Date				
50068855	RET 70-6' MCI06 1967	12/02/04		459.66	1.14%	5.24
50068902	RET 1.5-6" MCI06 1956	12/02/04		7.75	1.67%	0.13
50069239	RET 4-6' MCI06 1960	12/02/04		23.84	1.14%	0.27
50069279	RET 4-6' MCI06 1949	12/02/04		14.86	1.67%	0.25
50069283	RET 4-6' MCI06 1967	12/02/04		26.25	1.14%	0.30
50069438	RET 2-6' MCI06 1974	12/02/04		22.64	1.14%	0.26
50069463	RET 3-6' MCI06 1960	12/02/04		17.86	1.14%	0.20
50069596	RET 3-6' MCI06 1950	12/10/04		11.65	1.67%	0.19
50069599	RET 2.5-6' MCI 1956	12/10/04		12.96	1.67%	0.22
50069603	RET 1-6' MCI06 1965	12/10/04		6.38	1.14%	0.07
50069608	RET 4-6' MDU06 1973	12/10/04		34.55	1.14%	0.39
50069612	RET 4-6' MCI06 1950	12/10/04		15.55	1.67%	0.26
50069615	RET 4-6' MCI06 1946	12/10/04		10.36	1.67%	0.17
50069710	RET 2-6' MCI06 1968	12/10/04		13.44	1.14%	0.15
50069739	RET 1-4' MCI04 1926	12/10/04		1.84	1.67%	0.03
50069913	RET 1-6' MCI06 1912	12/10/04		0.86	1.67%	0.01
50069968	RET 5-6' MCI06 1956	12/10/04		25.92	1.67%	0.43
50069970	RET 3-6' MCI06 1960	12/10/04		17.86	1.14%	0.20
50070137	RET 10-6' MCI06 1930	12/10/04		17.27	1.67%	0.29
50070164	RET 1-6' MCI06 1953	12/10/04		4.48	1.67%	0.07
50070203	RET 4-6' MCI06 1930	12/10/04		6.91	1.67%	0.12
50070208	RET 6-6' MCI06 1948	12/10/04		21.76	1.67%	0.36
50070241	RET 4-6' MCI06 1938	12/10/04		7.95	1.67%	0.13
50070244	RET 1-8' MCI10 1926	12/10/04		1,959.00	1.67%	32.72
50070263	RET 4-6' MCI06 1954	12/10/04		19.00	1.67%	0.32
50070265	RET 2-4' MCI04 1927	12/10/04		3.50	1.67%	0.06
50070355	RET 3-6' MCI06 1951	12/10/04		12.18	1.67%	0.20
50070357	RET 1-6" FLUSH VAL 1956	12/10/04		5.17	1.67%	0.09
50070370	RET 5-6' MCI06 1952	12/10/04		21.17	1.67%	0.35
50070372	RET 4-6' MDU06 1975	12/10/04		50.81	1.14%	0.58
50070012	RET 8-8' MCI08 1962	12/14/04		58.59	1.14%	0.67
50070014	RET 7-6' MCI06 1940	12/14/04		13.90	1.67%	0.23
50070018	RET 1-6' MCI06 1966	12/14/04		6.46	1.14%	0.07
50070021	RET 5-6' MCI06 1933	12/14/04		7.78	1.67%	0.13
50070025	RET 3-6' MCI06 1947	12/14/04		9.33	1.67%	0.16
50070034	RET 4-6' MCI06 1954	12/14/04		19.00	1.67%	0.32
50070079	RET 3.5-6' MCI 1970	12/14/04		26.29	1.14%	0.30
50070271	RET 1-12' MCI12 1968	12/14/04		11.92	1.14%	0.14
50070829	RET 25-6' MAC06 1941	12/15/04		51.84	1.67%	0.87
50069862	RET 3-6' MDL06 1927	12/16/04		5.43	1.67%	0.09
50070011	RET 3-6' MCI06 1932	12/16/04		4.41	1.67%	0.07
50070016	RET 6-6' MCI06 1964	12/16/04		38.33	1.14%	0.44
50070027	RET 4-6' MCI06 1969	12/16/04		27.97	1.14%	0.32
50070049	RET 5-6' MCI06 1926	12/16/04		9.50	1.67%	0.16
50070121	RET 5-6' MCI06 1960	12/16/04		29.78	1.14%	0.34
50070141	RET 3-6' MCI06 1952	12/16/04		12.70	1.67%	0.21
50070147	RET 3-6' MCI06 1935	12/16/04		5.17	1.67%	0.09
50070326	RET 3-6' MCI06 1973	12/16/04		25.89	1.14%	0.30
50069343	RET 258.5-6' MCL06 1956	12/28/04		1,340.17	1.67%	22.38
50063785	RET 9-6' MCI06 1998	01/10/05		251.95	1.14%	2.87
50067655	RET 20-6' MCI06 1942	01/10/05		43.20	1.67%	0.72
50067656	RET 20-6' MCI06 1942	01/10/05		43.20	1.67%	0.72
50067210	RET 1139-6' MCI06 1955	01/12/05		5,511.36	1.67%	92.04
50070384	RET 5-6' MCI06 1964	01/12/05		31.95	1.14%	0.36
50070386	RET 5-6' MCI06 1955	01/12/05		24.19	1.67%	0.40
50070388	RET 3-6' MCI06 1958	01/12/05		16.82	1.14%	0.19
50070390	RET 5-8' MCI08 1923	01/12/05		10.00	1.67%	0.17
50070392	RET 2-8' MCI08 1951	01/12/05		9.56	1.67%	0.16
50070394	RET 1-6' VLV06 2000	01/12/05		29.78	1.14%	0.34
50070399	RET 1-6' VLV06 1924	01/12/05		1.99	1.67%	0.03
50070401	RET 1-6' VLV06 1929	01/12/05		1.73	1.67%	0.03
50070416	RET 1-6' VLV06 1959	01/12/05		5.86	1.14%	0.07
50070500	RET 4-6' MCI06 1960	01/12/05		23.84	1.14%	0.27
50070513	RET 4-6' MCI06 1949	01/12/05		14.85	1.67%	0.25
50070515	RET 1-6' MCI06 1965	01/12/05		6.38	1.14%	0.07
50070540	RET 3-6' MCI06 1937	01/12/05		5.96	1.67%	0.10
50070542	RET 2-6' MCI06 1946	01/12/05		5.17	1.67%	0.09
50070544	RET 1-12' MCI20 1956	01/12/05		9.15	1.14%	0.10
50070548	RET 1-12' MCI20 1956	01/12/05		9.15	1.14%	0.10
50070559	RET 1-8' MCI08 1961	01/12/05		7.10	1.14%	0.08

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		Date	Original Cost	Depr rate	Depr Expense
50070561	RET 8-6' MCI06 1959	01/12/05	46.99	1.14%	0.54
50070563	RET 5-6' MCI06 1951	01/12/05	20.30	1.67%	0.34
50070578	RET 10-6' MCI06 1947	01/12/05	31.10	1.67%	0.52
50070608	RET 2.5-6' MCI06 1947	01/12/05	7.78	1.67%	0.13
50070622	RET 3-6' MCI06 1954	01/12/05	14.25	1.67%	0.24
50070624	RET 1-8' MCI08 1954	01/12/05	5.59	1.67%	0.09
50070657	RET 7-6' MCI06 1996	01/12/05	186.26	1.14%	2.12
50070659	RET 5-6' MCI06 1993	01/12/05	127.45	1.14%	1.45
50070661	RET 2-6' MCI06 1957	01/12/05	10.88	1.67%	0.18
50070663	RET 6-6' MCI06 1984	01/12/05	124.92	1.14%	1.42
50070668	RET 20-4' MCI04 1947	01/12/05	60.16	1.67%	1.00
50070688	RET 2.5-6' MCI06 1947	01/12/05	7.78	1.67%	0.13
50070690	RET 15-6' MCI0 1929	01/12/05	25.91	1.67%	0.43
50070692	RET 1-6' MCI06 1964	01/12/05	6.38	1.14%	0.07
50070726	RET 2-6' MCI06 1971	01/12/05	16.41	1.14%	0.19
50070765	RET 4-6' MCI06 1948	01/12/05	14.52	1.67%	0.24
50070778	RET 5-6' MCI06 1959	01/12/05	29.38	1.14%	0.33
50070799	RET 4-8' MCI08 1947	01/12/05	12.43	1.67%	0.21
50070827	RET 1-6' MCI06 1956	01/12/05	5.17	1.67%	0.09
50070836	RET 4-6' MCI06 1940	01/12/05	7.94	1.67%	0.13
50070840	RET 3-6' MCI06 1952	01/12/05	12.70	1.67%	0.21
50070842	RET 4-6' MCI06 1951	01/12/05	16.23	1.67%	0.27
50070859	RET 5-6' MCI06 1953	01/12/05	22.47	1.67%	0.38
50070862	RET 16-6' MCI0 1931	01/12/05	585.91	1.67%	9.78
50070864	RET 3-6' MCI06 1952	01/12/05	12.70	1.67%	0.21
50070885	RET 4-6' MCI06 1937	01/12/05	7.94	1.67%	0.13
50070898	RET 3-6' MCI06 1959	01/12/05	17.62	1.14%	0.20
50070900	RET 6-6' MCI06 1940	01/12/05	11.91	1.67%	0.20
50070903	RET 6.5-6' MCI06 1964	01/12/05	41.54	1.14%	0.47
50070906	RET 1-6' MCI06 1954	01/12/05	4.74	1.67%	0.08
50070945	RET 4-6' MCI06 1948	01/12/05	14.52	1.67%	0.24
50070949	RET 5-8' MCI08 1962	01/12/05	36.60	1.14%	0.42
50070962	RET 3-6' MCI06 1964	01/12/05	19.14	1.14%	0.22
50070970	RET 5-12' MCI12 1941	01/12/05	64.97	1.14%	0.74
50070976	RET 2-6' MCI06 1955	01/12/05	9.67	1.67%	0.16
50070979	RET 8-6' MCI06 1968	01/12/05	53.90	1.14%	0.61
50070985	RET 1-6' MCI06 1955	01/12/05	4.84	1.67%	0.08
50070987	RET 3-6' MCI06 1955	01/12/05	14.52	1.67%	0.24
50070990	RET 1-6' MCI06 1927	01/12/05	1.80	1.67%	0.03
50070992	RET 7-8' MCI08 1966	01/12/05	53.42	1.14%	0.61
50070995	RET 4-6' MCI06 1969	01/12/05	27.97	1.14%	0.32
50070997	RET 4-6' MCI06 1955	01/12/05	19.35	1.67%	0.32
50071005	RET 3-6' MCI06 1960	01/12/05	17.86	1.14%	0.20
50071023	RET 3-6' MCI06 1941	01/12/05	6.22	1.67%	0.10
50071132	RET 1-6' MCI06 1947	01/12/05	3.11	1.67%	0.05
50071134	RET 1-4' MCI04 1927	01/12/05	1.75	1.67%	0.03
50071138	RET 1-4' MCI04 1927	01/12/05	1.75	1.67%	0.03
50071140	RET 3.5-6' MCI06 1966	01/12/05	22.67	1.14%	0.26
50071142	RET 1-6' MCI06 1948	01/12/05	3.62	1.67%	0.06
50071166	RET 2-6' MCI06 1968	01/12/05	13.44	1.14%	0.15
50071198	RET 3-6' MCI06 1946	01/12/05	7.78	1.67%	0.13
50071202	RET 3-6' MCI06 1958	01/12/05	16.82	1.14%	0.19
50071205	RET 4.5-4' MCI 1928	01/12/05	7.51	1.67%	0.13
50071211	RET 1-6' MCI06 1969	01/12/05	6.98	1.14%	0.08
50071225	RET 6-8' MCI08 1947	01/12/05	18.65	1.67%	0.31
50071227	RET 17-6' MCI06 1960	01/12/05	101.33	1.14%	1.16
50071234	RET 4-6' MCI06 1957	01/12/05	21.77	1.67%	0.36
50071236	RET 4-6' MCI06 1960	01/12/05	23.84	1.14%	0.27
50071238	RET 4-6' MCI06 1927	01/12/05	7.25	1.67%	0.12
50071240	RET 4-6' MCI06 1929	01/12/05	6.91	1.67%	0.12
50071242	RET 2-6' MCI06 1926	01/12/05	3.80	1.67%	0.06
50071244	RET 12.5-12' MCI12 1939	01/12/05	12.48	1.14%	0.14
50071246	RET 2-6' MCI06 1950	01/12/05	69.67	1.67%	1.16
50071248	RET 2-6' MCI06 1922	01/12/05	3.62	1.67%	0.06
50071250	RET 3-6' MCI06 1932	01/12/05	4.41	1.67%	0.07
50071252	RET 1-4' MCI04 1926	01/12/05	1.84	1.67%	0.03
50071269	RET 3-12' MCI12 1941	01/12/05	38.97	1.14%	0.44
50071271	RET 5-12' MCI12 1955	01/12/05	42.82	1.14%	0.49
50071275	RET 3-12' MCI12 1934	01/12/05	8.99	1.14%	0.10
50071277	RET 4-12' MCI12 1947	01/12/05	3.97	1.14%	0.05

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50071279	RET 5-12' MCI16 1954	01/12/05	42.06	1.14%	0.48
50071281	RET 1-6' MCI06 1956	01/12/05	5.17	1.67%	0.09
50071283	RET 4.5-6' MCI06 1959	01/12/05	26.41	1.14%	0.30
50071285	RET 1-6' MCI06 1955	01/12/05	4.84	1.67%	0.08
50071287	RET 4-6' MCI06 1949	01/12/05	14.85	1.67%	0.25
50071289	RET 2-6' MCI06 1953	01/12/05	8.99	1.67%	0.15
50071292	RET 2.5-6' MCI06 1950	01/12/05	9.72	1.67%	0.16
50071294	RET 2-8' MCI08 1954	01/12/05	11.18	1.67%	0.19
50071306	RET 1-6' MCI06 1954	01/12/05	4.74	1.67%	0.08
50071308	RET 2-6' MCI06 1940	01/12/05	3.97	1.67%	0.07
50071318	RET 4-6' MCI06 1941	01/12/05	139.36	1.67%	2.33
50071324	RET 2-6' MCI06 1956	01/12/05	10.36	1.67%	0.17
50071326	RET 1-6' MCI06 1955	01/12/05	4.84	1.67%	0.08
50071330	RET 2-6' MCI06 1961	01/12/05	12.08	1.14%	0.14
50071332	RET 6-6' MCI06 1956	01/12/05	31.10	1.67%	0.52
50071362	RET 3-8' MCI08 1936	01/12/05	18.00	1.67%	0.30
50071375	RET 4-12' MCI16 1954	01/12/05	33.63	1.14%	0.38
50071377	RET 1-12' MCI12 1947	01/12/05	0.96	1.14%	0.01
50071380	RET 5-6' MCI06 1956	01/12/05	25.91	1.67%	0.43
50071382	RET 2-8' MCI08 1966	01/12/05	15.25	1.14%	0.17
50071384	RET 3-4' MCI04 1926	01/12/05	5.52	1.67%	0.09
50071397	RET 2-6' MCI06 1950	01/12/05	7.78	1.67%	0.13
50071400	RET 4-6' MCI06 1932	01/12/05	5.87	1.67%	0.10
50071413	RET 3-8' MCI08 1970	01/12/05	26.56	1.14%	0.30
50071415	RET 5-8' MCI08 1964	01/12/05	37.64	1.14%	0.43
50071417	RET 3-6' MCI06 1965	01/12/05	19.14	1.14%	0.22
50071419	RET 5.5-6' MCI06 1963	01/12/05	34.67	1.14%	0.40
50071429	RET 1-6' MCI06 1922	01/12/05	1.80	1.67%	0.03
50071431	RET 5-6' MCI06 1965	01/12/05	31.95	1.14%	0.36
50071437	RET 10-6' MCI06 1956	01/12/05	51.84	1.67%	0.87
50071439	RET 4-6' MCI06 1959	01/12/05	23.48	1.14%	0.27
50071441	RET 3.5-6' MCI06 1962	01/12/05	21.75	1.14%	0.25
50071460	RET 3-4' MCI04 1926	01/12/05	5.52	1.67%	0.09
50071462	RET 1-6' MCI06 1964	01/12/05	6.38	1.14%	0.07
50071464	RET 3-12' MCI12 1947	01/12/05	2.97	1.14%	0.03
50071466	RET 1-4' MCI04 1926	01/12/05	1.84	1.67%	0.03
50071468	RET 3-6' MCI06 1951	01/12/05	12.17	1.67%	0.20
50071470	RET 20-12' MCI12 1961	01/12/05	214.19	1.14%	2.44
50071472	RET 4-6' MCI06 1953	01/12/05	17.97	1.67%	0.30
50071495	RET 3-6' MCI06 1954	01/12/05	14.25	1.67%	0.24
50071514	RET 2-6' MCI06 1950	01/12/05	7.78	1.67%	0.13
50071520	RET 3-6' MCI06 1958	01/12/05	16.82	1.14%	0.19
50071522	RET 5-6' MCI06 1950	01/12/05	19.43	1.67%	0.32
50071551	RET 1-6' MCI06 1932	01/12/05	1.47	1.67%	0.02
50071554	RET 10-12' MCI16 1990	01/12/05	431.46	1.14%	4.92
50071574	RET 3-8' MCI08 1933	01/12/05	5.22	1.67%	0.09
50071583	RET 2-6' MCI06 1957	01/12/05	10.88	1.67%	0.18
50071617	RET 4-6' MCI06 1961	01/12/05	24.16	1.14%	0.28
50071619	RET 1-6' MCI06 1932	01/12/05	1.47	1.67%	0.02
50071646	RET 3-8' MCI08 1956	01/12/05	18.31	1.67%	0.31
50071665	RET 1-6' MCI06 1955	01/12/05	4.84	1.67%	0.08
50071695	RET 1-6' MCI06 1965	01/12/05	6.38	1.14%	0.07
50071720	RET 5-6' MCI06 1930	01/12/05	8.63	1.67%	0.14
50063372	RET 100-12' MCI20 1931	01/19/05	306.02	1.67%	5.11
50060867	RET 1185.5-6' MCI06 1953	01/20/05	5,326.62	1.67%	88.95
50063263	RET 4-6' MCI06 1966	01/20/05	25.91	1.14%	0.30
50050783	RET-MC08 1927	01/28/05	2.14	1.67%	0.04
50050797	RET-MC08 1927	01/28/05	2.14	1.67%	0.04
50050804	RET-MC06 1927	01/28/05	58.07	1.67%	0.97
50067062	RET 60-12' MDL12 1996	02/02/05	2,827.59	1.67%	47.22
50070215	RET 3-6' MCI06 1963	02/02/05	1,799.96	1.14%	20.52
50070873	RET 4-6' MCI06 1922	02/02/05	7.25	1.67%	0.12
50071805	RET 5-6' MCI06 1962	02/02/05	31.10	1.14%	0.35
50071813	RET 6-6' MCI06 1958	02/02/05	33.67	1.14%	0.38
50072007	RET 5-6' MCI06 1937	02/02/05	9.94	1.67%	0.17
50072151	RET 3-6' MCI06 1963	02/02/05	18.90	1.14%	0.22
50072398	RET 1-6' VLV06 1973	02/02/05	8.63	1.14%	0.10
50072400	RET 2-6' MDL06 1927	02/02/05	3.62	1.67%	0.06
50072484	RET 3-6' MCI06 1956	02/02/05	15.55	1.67%	0.26
50072531	RET 11-6' MCI06 1962	02/02/05	68.42	1.14%	0.78

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50072535	RET 1-6' VLV06 1964	02/02/05	6.38	1.14%	0.07
50072545	RET 1-6' MCI06 1986	02/02/05	21.15	1.14%	0.24
50072548	RET 4-6' MCI06 1979	02/02/05	63.93	1.14%	0.73
50072554	RET 3-6' MCI06 1957	02/02/05	16.32	1.67%	0.27
50072580	RET 4-6' MCI06 1971	02/02/05	32.83	1.14%	0.37
50072931	RET 6-6' MCI06 1951	02/02/05	24.37	1.67%	0.41
50072943	RET 3-6' MCI06 1951	02/02/05	12.18	1.67%	0.20
50072957	RET 4-6' MCI06 1946	02/02/05	10.37	1.67%	0.17
50072973	RET 5-6' MCI06 1955	02/02/05	24.18	1.67%	0.40
50072975	RET 5-6' MCI06 1960	02/02/05	29.78	1.14%	0.34
50073009	RET 5-6' MCI06 1956	02/02/05	25.92	1.67%	0.43
50053436	RET 30'-8" CI-1948	02/07/05	128.21	1.67%	2.14
50053439	RET 30'-8" CI-1948	02/07/05	128.21	1.67%	2.14
50053564	RET 20-8MCI081948	02/07/05	85.47	1.67%	1.43
50071849	RET 1-6' MCI06 1945	02/08/05	2.25	1.67%	0.04
50071859	RET 2-6' MCI06 1955	02/08/05	9.68	1.67%	0.16
50071867	RET 3-6' MCI06 1952	02/08/05	12.69	1.67%	0.21
50071872	RET 5-6' MCI06 1966	02/08/05	32.38	1.14%	0.37
50071900	RET 5-6' MCI06 1956	02/08/05	25.92	1.67%	0.43
50071904	RET 1-6' MCI06 1933	02/08/05	1.56	1.67%	0.03
50071954	RET 1-6' MCI06 1941	02/08/05	2.06	1.67%	0.03
50072010	RET 5-6' MCI06 1957	02/08/05	27.21	1.67%	0.45
50072012	RET 1-6' MCI06 1941	02/08/05	2.06	1.67%	0.03
50072015	RET 4-6' MCI06 1940	02/08/05	7.94	1.67%	0.13
50072018	RET 3-6' MCI06 1960	02/08/05	17.86	1.14%	0.20
50072025	RET 1-6' MCI06 1932	02/08/05	3.11	1.67%	0.05
50072037	RET 1-6' MCI06 1954	02/08/05	4.74	1.67%	0.08
50072044	RET 1-6' MCI06 1933	02/08/05	1.56	1.67%	0.03
50072103	RET 6-6' MCI06 1950	02/08/05	23.32	1.67%	0.39
50072233	RET 4-6' MCI06 1953	02/08/05	17.97	1.67%	0.30
50072235	RET 7-6' MCI06 1937	02/08/05	13.91	1.67%	0.23
50072243	RET 2.5-6' MCI06 1940	02/08/05	4.97	1.67%	0.08
50072302	RET 7-6' MCI06 1932	02/08/05	10.28	1.67%	0.17
50072307	RET 1-6' MCI06 1946	02/08/05	2.59	1.67%	0.04
50072375	RET 4-6' MCI06 1957	02/08/05	21.76	1.67%	0.36
50072383	RET 5-6' MCI06 1964	02/08/05	31.94	1.14%	0.36
50072387	RET 2-6' MCI06 1951	02/08/05	8.12	1.67%	0.14
50072406	RET 3-6' MCI06 1970	02/08/05	22.55	1.67%	0.38
50072429	RET 5.5-6' MCI06 1955	02/08/05	26.61	1.67%	0.44
50072452	RET 6-6' MCI06 1948	02/08/05	21.76	1.67%	0.36
50072476	RET 4-6' MCI06 1971	02/08/05	32.83	1.14%	0.37
50072478	RET 6-6' MCI06 1957	02/08/05	32.66	1.67%	0.55
50072681	RET 11-6' MCI06 1938	02/08/05	21.86	1.67%	0.37
50072683	RET 2-6' MCI06 1938	02/08/05	3.97	1.67%	0.07
50072685	RET 12-6' MCI06 1948	02/08/05	43.55	1.67%	0.73
50072687	RET 5.5-6' MCI06 1963	02/08/05	34.67	1.14%	0.40
50072689	RET 2.5-6' MCI06 1949	02/08/05	9.29	1.67%	0.16
50072692	RET 60-6' MCI06 1948	02/08/05	217.74	1.67%	3.64
50072696	RET 1-6' MCI06 1923	02/08/05	1.89	1.67%	0.03
50072699	RET 2-6' MCI06 1956	02/08/05	10.37	1.67%	0.17
50072737	RET 3-6' MCI06 1967	02/08/05	19.66	1.14%	0.22
50072762	RET 2-6' MDU06 1975	02/08/05	25.36	1.14%	0.29
50072771	RET 4-6' MCI06 1964	02/08/05	25.56	1.14%	0.29
50072773	RET 5-6' MCI06 1951	02/08/05	20.31	1.67%	0.34
50072778	RET 4-6' MCI06 1946	02/08/05	10.37	1.67%	0.17
50072801	RET 4-6' MCI06 1969	02/08/05	27.97	1.14%	0.32
50072824	RET 5-6' MCI06 1945	02/08/05	11.23	1.67%	0.19
50072826	RET 6-6' MCI06 1951	02/08/05	24.37	1.67%	0.41
50072833	RET 3-6' MCI06 1929	02/08/05	5.18	1.67%	0.09
50072846	RET 3.5-6' MCI06 1971	02/08/05	28.69	1.14%	0.33
50072875	RET 4-6' MCI06 1959	02/08/05	23.48	1.14%	0.27
50072937	RET 4-6' MCI06 1940	02/08/05	7.94	1.67%	0.13
50073043	RET 1-6' MDL06 1989	02/08/05	24.16	1.14%	0.28
50073045	RET 1-6' MCI06 1953	02/08/05	4.49	1.67%	0.07
50073049	RET 1-6' MCI06 1919	02/08/05	1.80	1.67%	0.03
50073053	RET 3-6' MCI06 1954	02/08/05	14.25	1.67%	0.24
50073078	RET 1-6' MCI06 1928	02/08/05	1.73	1.67%	0.03
50073085	RET 1-6' MCI06 1949	02/08/05	3.71	1.67%	0.06
50066393	RET 54-6' MCI08 1956	02/10/05	279.95	1.67%	4.68
50070730	RET 1-6' VLV06 2002	02/11/05	31.02	1.14%	0.35

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Task Order	Description	Out of Service		Depr rate	Depr Expense
		Date	Original Cost		
50071390	RET 1-6' MCI06 2002	02/11/05	31.02	1.14%	0.35
50071986	RET 6-6' MCI06 1965	02/11/05	38.32	1.14%	0.44
50072122	RET 4-6' MCI06 1927	02/11/05	7.25	1.67%	0.12
50072556	RET 2-6' MCI06 1971	02/11/05	16.41	1.14%	0.19
50072996	RET 4-6' MCI06 1951	02/11/05	16.24	1.67%	0.27
50073013	RET 1-6' VLV06 1974	02/11/05	11.32	1.14%	0.13
50073016	RET 1-6' VLV06 1942	02/11/05	2.16	1.67%	0.04
50068358	RET 469-6' MCI06 1953	02/14/05	2,107.29	1.67%	35.19
50068580	RET 30-8' MCI06 1947	02/14/05	93.31	1.67%	1.56
50052932	RET 785-8" CI MAIN 1935	03/02/05	1,597.55	1.67%	26.68
50063679	RET 678.5-6' MCI12 1957	03/02/05	3,693.49	1.67%	61.68
50063784	RET 465-6' MCI06 1954	03/02/05	2,209.84	1.67%	36.90
50066276	RET 1899-6' MDL06 1948	03/02/05	6,891.61	1.67%	115.09
50071687	RET 24-12' MCL12 2001	03/03/05	1,310.95	1.14%	14.94
50071865	RET 5-8' MCI08 1969	03/03/05	41.20	1.14%	0.47
50071945	RET 4-12' MCI16 1990	03/03/05	172.58	1.14%	1.97
50072027	RET 6-8' MCI08 2001	03/03/05	217.95	1.14%	2.48
50072120	RET 4-8' MCI08 1925	03/03/05	78.59	1.67%	1.31
50072124	RET 1-8' VLV08 2000	03/03/05	35.10	1.14%	0.40
50072158	RET 1-8' VLV08 1997	03/03/05	32.45	1.14%	0.37
50072229	RET 1.5-8' MDU08 1979	03/03/05	28.20	1.14%	0.32
50072231	RET 1-4' MCI04 1913	03/03/05	0.84	1.67%	0.01
50072241	RET 1-12' MCI12 1962	03/03/05	10.99	1.14%	0.13
50072304	RET 4.5-12' MCI12 1951	03/03/05	32.35	1.67%	0.54
50072380	RET 4-8' MCI08 1947	03/03/05	78.16	1.67%	1.31
50072809	RET 3.5-8' MDU08 1976	03/03/05	54.84	1.14%	0.63
50072879	RET 6-8' MCI08 1971	03/03/05	57.97	1.14%	0.66
50072926	RET 9-8' MDU08 1974	03/03/05	119.95	1.14%	1.37
50072929	RET 4-12' MCI16 1954	03/03/05	33.65	1.67%	0.56
50073007	RET 1-2' VLV02 2000	03/03/05	31.02	1.67%	0.52
50073047	RET 9.5-12' MCI16 1928	03/03/05	57.00	1.67%	0.95
50073051	RET 8-8' MCI08 1940	03/03/05	156.48	1.67%	2.61
50073055	RET 1-6' MCI06 1957	03/03/05	5.43	1.67%	0.09
50073105	RET 3.5-6' MCI06 1956	03/03/05	18.14	1.67%	0.30
50073151	RET 4-6' MCI06 1938	03/03/05	7.94	1.67%	0.13
50073153	RET 6-6' MCI06 1941	03/03/05	12.44	1.67%	0.21
50073191	RET 3-6' MCI06 1970	03/03/05	22.55	1.14%	0.26
50073195	RET 6-6' MCI06 1965	03/03/05	38.35	1.14%	0.44
50073197	RET 3-6' MCI06 1959	03/03/05	17.61	1.14%	0.20
50073199	RET 2-6' MCI06 1961	03/03/05	69.64	1.14%	0.79
50073201	RET 19-6' MCI06 1967	03/03/05	124.76	1.14%	1.42
50073203	RET 3-6' MCI06 1926	03/03/05	5.69	1.67%	0.10
50073237	RET 4-6' MCI06 1954	03/03/05	19.01	1.67%	0.32
50073240	RET 2-6' MCI06 1956	03/03/05	10.37	1.67%	0.17
50073247	RET 1-6' MDU06 1963	03/03/05	6.30	1.14%	0.07
50073249	RET 4-6' MCI06 1961	03/03/05	24.19	1.14%	0.28
50073254	RET 3-6' MCI06 1950	03/03/05	11.66	1.67%	0.19
50073259	RET 4-6' MCI06 1952	03/03/05	16.94	1.67%	0.28
50073269	RET 1-6' MCI06 1941	03/03/05	2.06	1.67%	0.03
50073289	RET 1-6' MCI06 1951	03/03/05	4.06	1.67%	0.07
50073291	RET 5-6' MCI06 1935	03/03/05	8.63	1.67%	0.14
50073296	RET 5-6' MCI06 1946	03/03/05	12.95	1.67%	0.22
50073325	RET 2-6' MCI06 1954	03/03/05	9.50	1.67%	0.16
50073328	RET 3-6' MCI06 1955	03/03/05	14.51	1.67%	0.24
50073330	RET 3-6' MCI06 2000	03/03/05	89.42	1.14%	1.02
50073332	RET 1FT-6' VLV06 1950	03/03/05	3.88	1.67%	0.06
50073362	RET 6-8' MDL08 1999	03/03/05	202.06	1.14%	2.30
50073364	RET 3.5-6' MCI06 1960	03/03/05	20.86	1.14%	0.24
50073366	RET 2-6' MCI06 1960	03/03/05	11.91	1.14%	0.14
50073368	RET 3-6' MDL06 1975	03/03/05	38.07	1.14%	0.43
50073370	RET 2-6' MCI06 1969	03/03/05	13.96	1.14%	0.16
50073374	RET 1-4' MDU04 1981	03/03/05	18.29	1.14%	0.21
50073377	RET 4-6' MCI06 1955	03/03/05	19.35	1.67%	0.32
50073379	RET 3-6' MCI06 1948	03/03/05	10.88	1.67%	0.18
50073386	RET 2.5-4' MCI04 1925	03/03/05	4.59	1.67%	0.08
50073389	RET 1-5' MDU06 2001	03/03/05	30.84	1.67%	0.52
50073391	RET 1-6' MCI06 1939	03/03/05	1.99	1.67%	0.03
50073394	RET 8-6' MCI06 1948	03/03/05	29.02	1.67%	0.48
50073396	RET 4-8' MCI08 1952	03/03/05	19.94	1.14%	0.23
50073422	RET 1-6' MCI06 1961	03/03/05	6.02	1.14%	0.07

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		Date	Original Cost	Depr rate	Depr Expense	
50073424	RET 3-6' MCI06 1963	03/03/05	18.89	1.14%	0.22	
50073440	RET 4-6' MCI06 1956	03/03/05	20.74	1.67%	0.35	
50073460	RET 6-6' MCI06 1945	03/03/05	13.48	1.67%	0.23	
50073484	RET 1-6' VLV06 1952	03/03/05	4.23	1.67%	0.07	
50073502	RET 5-6' MCI06 1949	03/03/05	18.58	1.67%	0.31	
50073507	RET 1-8' MCI08 1967	03/03/05	7.70	1.14%	0.09	
50073510	RET 2-6' MCL06 1959	03/03/05	11.71	1.14%	0.13	
50073534	RET 3-6' MCL06 1928	03/03/05	5.18	1.67%	0.09	
50073549	RET 4.5-6' MCI06 1954	03/03/05	21.39	1.67%	0.36	
50073572	RET 1-6' MCI06 2001	03/03/05	30.85	1.14%	0.35	
50073574	RET 1-6' MCI06 1929	03/03/05	1.73	1.67%	0.03	
50073578	RET 3.5-6' MCI06 1960	03/03/05	20.86	1.14%	0.24	
50073653	RET 1-6' VLV06 2000	03/03/05	29.81	1.14%	0.34	
50073670	RET 1-6' MCI06 1954	03/03/05	4.75	1.67%	0.08	
50073672	RET 1-6' MCI06 2001	03/03/05	30.85	1.14%	0.35	
50073696	RET 1-6' MCI06 2001	03/03/05	30.85	1.14%	0.35	
50073713	RET 6-6' MCI06 1952	03/03/05	25.39	1.67%	0.42	
50073725	RET 1-6' VLV06 2000	03/03/05	29.81	1.14%	0.34	
50073739	RET 1-4' VLV04 1926	03/03/05	1.84	1.67%	0.03	
50073741	RET 5-12' MCI12 1929	03/03/05	4.99	1.67%	0.08	
50073745	RET 4-6' MCI06 2000	03/03/05	119.22	1.14%	1.36	
50073748	RET 1-6' VLV06 2000	03/03/05	29.81	1.14%	0.34	
50073783	RET 1-6' MCI06 1958	03/03/05	5.62	1.14%	0.06	
50073787	RET 1-6' MCI06 1925	03/03/05	1.89	1.67%	0.03	
50073789	RET 10-12' MCI12 1936	03/03/05	79.99	1.67%	1.34	
50073864	RET 1-6' MCI06 2001	03/03/05	30.85	1.14%	0.35	
50073866	RET 2-6' MCI06 1924	03/03/05	3.97	1.67%	0.07	
50073878	RET 1-6' MCI06 2001	03/03/05	30.85	1.14%	0.35	
50073884	RET 1-6' MCI06 1926	03/03/05	1.89	1.67%	0.03	
50073889	RET 4.5-6' MCI06 1977	03/03/05	62.58	1.14%	0.71	
50073910	RET 3-6' MCI06 1952	03/03/05	12.69	1.67%	0.21	
50073929	RET 1-6' MCI06 2001	03/03/05	30.85	1.14%	0.35	
50073931	RET 1-6' MCI06 1955	03/03/05	4.83	1.67%	0.08	
50073934	RET 1-4' VLV04 1989	03/03/05	23.39	1.14%	0.27	
50073950	RET 1-6' VLV06 2000	03/03/05	29.81	1.14%	0.34	
50073955	RET 3-6' MCI06 1964	03/03/05	19.18	1.14%	0.22	
50073978	RET 3-6' MCI06 1967	03/03/05	19.70	1.14%	0.22	
50074015	RET 2-6' MCI06 1948	03/03/05	7.25	1.67%	0.12	
50074036	RET 4-8' MCI08 1948	03/03/05	77.22	1.14%	0.88	
50074039	RET 7-6' MCI06 1929	03/03/05	12.09	1.67%	0.20	
50074095	RET 195-4' MGA 1925	03/03/05	358.50	1.67%	5.99	
50074113	RET 1-12' MCI12 1939	03/03/05	1.00	1.67%	0.02	
50074139	RET 3.5-4' MCI04 1913	03/03/05	10.88	1.67%	0.18	
50074141	RET 1-6' MCI06 1940	03/03/05	1.99	1.67%	0.03	
50074166	RET 1-6' VLV06 1957	03/03/05	5.43	1.67%	0.09	
50074184	RET 5-6' MCI06 2001	03/03/05	154.21	1.14%	1.76	
50074193	RET 1-12' MDU12 1966	03/03/05	11.47	1.14%	0.13	
50074198	RET 4-8' MCI08 1956	03/03/05	24.39	1.14%	0.28	
50074207	RET 1-6' VLV06 2000	03/03/05	29.81	1.14%	0.34	
50074225	RET 1-6' VLV06 1956	03/03/05	5.17	1.14%	0.06	
50074310	RET 3-6' MCI06 1957	03/03/05	16.32	1.67%	0.27	
50074317	RET 1-6' MCI06 1951	03/03/05	4.06	1.67%	0.07	
50074324	RET 1-6' MCI06 1945	03/03/05	2.25	1.67%	0.04	
50074326	RET 2-6' MCI06 1955	03/03/05	9.68	1.67%	0.16	
50074355	RET 1-6' MCI06 2001	03/03/05	30.85	1.14%	0.35	
50074357	RET 1-6' MCI06 1969	03/03/05	6.98	1.14%	0.08	
50074383	RET 1-12' MCI12 1939	03/03/05	0.96	1.14%	0.01	
50074398	RET 4-6' MCI06 1955	03/03/05	19.35	1.67%	0.32	
50074445	RET 1-6' MCI06 1940	03/03/05	1.99	1.67%	0.03	
50074447	RET 1-6' MCI06 1967	03/03/05	6.54	1.14%	0.07	
50074460	RET 3-6' MDU06 1978	03/03/05	44.84	1.14%	0.51	
50074515	RET 13.5-12' MCI12 1963	03/03/05	150.77	1.14%	1.72	
50074526	RET 6-6' MCI06 1963	03/03/05	37.82	1.14%	0.43	
50074611	RET 3-6' MCI06 1954	03/03/05	14.26	1.67%	0.24	
50074613	RET 1-12' VLV30 1956	03/03/05	9.17	1.67%	0.15	
50074615	RET 3-8' MCI08 1956	03/03/05	18.32	1.67%	0.31	
50074617	RET 1-6' MCI06 1937	03/03/05	1.99	1.67%	0.03	
50074619	RET 1-8' MCI08 1939	03/03/05	1,971.00	1.67%	32.92	
50074621	RET 1-6' MDU06 1969	03/03/05	6.98	1.14%	0.08	
50074629	RET 2-6' MCI06 1941	03/03/05	4.14	1.67%	0.07	

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Task Order	Description	Out of Service			
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50074631	RET 5-6' MCI06 1950	03/03/05	19.44	1.67%	0.32
50074636	RET 3-12' MCI12 1954	03/03/05	25.25	1.67%	0.42
50074673	RET 3-6' MCI06 2001	03/03/05	92.53	1.14%	1.05
50074752	RET 3-6' MCI06 1970	03/03/05	22.54	1.14%	0.26
50074756	RET 3-6' MCI06 1957	03/03/05	16.33	1.67%	0.27
50074818	RET 3-6' MCI06 1963	03/03/05	18.89	1.14%	0.22
50074839	RET 1-6' MCI06 1928	03/03/05	1.73	1.67%	0.03
50074842	RET 1-6' MCI06 1959	03/03/05	5.86	1.14%	0.07
50074845	RET 4-6' MCI06 1927	03/03/05	7.26	1.67%	0.12
50074854	RET 4-6' MCI06 1962	03/03/05	24.87	1.14%	0.28
50074856	RET 1-6' MCI06 1928	03/03/05	1.73	1.67%	0.03
50074858	RET 1-6' MCI06 1951	03/03/05	4.06	1.67%	0.07
50074860	RET 1-6' MCI06 1972	03/03/05	34.81	1.14%	0.40
50074863	RET 2.5-6' MCI06 1949	03/03/05	9.28	1.67%	0.15
50071596	RET 710' 6" MAIN 1972	03/16/05	6,012.78	1.67%	100.41
50073106	Main Plastic-6" Mass	04/12/05	90,226.47	1.67%	1,506.78
50075277	RET 330-6' MCI06 1935	04/12/05	570.27	1.67%	9.52
50075297	RET 58-6' MCI06 1983	04/12/05	1,192.73	1.14%	13.60
50071992	RET 1 2003 6" MAIN	04/13/05	30.98	1.14%	0.35
50072985	RET 641' PF 6" MAIN 1950	04/14/05	2,492.39	1.67%	41.62
50074884	RET 4-6' MCI06 1946	04/14/05	10.36	1.67%	0.17
50074893	RET 3-6' MCI06 1961	04/14/05	18.13	1.14%	0.21
50074932	RET 4-6' MCI06 1972	04/14/05	33.85	1.14%	0.39
50074973	RET 1-8' MC108 1970	04/14/05	8.82	1.14%	0.10
50074975	RET 4-6' MCI06 1944	04/14/05	8.98	1.67%	0.15
50074995	RET 13-12' MCI12 1940	04/14/05	32.48	1.14%	0.37
50074998	RET 4-6' MCI06 2002	04/14/05	124.08	0.78%	0.97
50075024	RET 3-6' MCI06 1953	04/14/05	13.48	1.67%	0.23
50075027	RET 3-6' MCI06 1953	04/14/05	13.48	1.67%	0.23
50075213	RET 4-6' MCI06 1953	04/14/05	17.97	1.67%	0.30
50075244	RET 4.5-8' MC108 1954	04/14/05	25.18	1.67%	0.42
50075317	RET 10-12' MCI16 1925	04/14/05	209.97	1.14%	2.39
50075319	RET 1-6' MCI06 1944	04/14/05	2.25	1.67%	0.04
50075339	RET 1-4' MCI04 1926	04/14/05	1.84	1.67%	0.03
50075355	RET 1-8' MC108 1967	04/14/05	7.70	1.14%	0.09
50075380	RET 3.5-6' MCI06 1954	04/14/05	16.62	1.67%	0.28
50075421	RET 3-6' MCI06 1934	04/14/05	5.18	1.67%	0.09
50075647	RET 1-6' MCI06 1941	04/14/05	2.06	1.67%	0.03
50075730	RET 325-8' MCI10 1956	04/14/05	1,984.22	1.67%	33.14
50075762	RET 6-8' MC108 1948	04/14/05	11,585.99	1.67%	193.49
50075783	RET 5-6' MCI06 1929	04/14/05	8.64	1.67%	0.14
50075806	RET 5-6' MCI06 1962	04/14/05	31.08	1.14%	0.35
50075808	RET 5-6' MCI06 1951	04/14/05	20.31	1.67%	0.34
50075824	RET 1-6' MCI06 1940	04/14/05	1.99	1.67%	0.03
50075877	RET 18-6' MC108 1948	04/14/05	65.32	1.67%	1.09
50075899	RET 18-8' MC108 1956	04/14/05	109.88	1.14%	1.25
50075901	RET 1-6' MCI06 1938	04/14/05	1.99	1.67%	0.03
50075926	RET 4-6' MCI06 1960	04/14/05	23.82	1.14%	0.27
50075955	RET 1-6' MC108 1959	04/14/05	5.85	1.14%	0.07
50075957	RET 4-8' MC108 1980	04/14/05	82.21	1.14%	0.94
50075959	RET 1-6' MCI06 1940	04/14/05	1.99	1.67%	0.03
50075961	RET 9-8' MC108 1962	04/14/05	65.93	1.14%	0.75
50075967	RET 5-8' MC108 1954	04/14/05	27.98	1.67%	0.47
50075974	RET 1-6' MCI06 1954	04/14/05	4.75	1.67%	0.08
50075988	RET 6-6' MCI06 1939	04/14/05	11.91	1.67%	0.20
50075998	RET 6-6' MCI06 1927	04/14/05	10.89	1.67%	0.18
50076002	RET 1-6' MCI06 2002	04/14/05	31.02	1.33%	0.41
50076055	RET 1-6' MCI06 1927	04/14/05	1.81	1.67%	0.03
50076090	RET 4-6' MCI06 1953	04/14/05	17.97	1.67%	0.30
50076097	RET 1-4' MCI04 1926	04/14/05	1.84	1.67%	0.03
50076105	RET 1-6' MCI06 1942	04/14/05	2.15	1.67%	0.04
50076399	RET 5-6' MCI06 1953	04/14/05	22.46	1.67%	0.38
50076574	RET 6-6' MC106 1952	04/14/05	25.39	1.67%	0.42
50076612	RET 6-6' MC106 1962	04/14/05	37.29	1.14%	0.43
50076622	RET 4-6' MCI06 1929	04/14/05	6.90	1.67%	0.12
50076742	RET 4-6' MCI06 1954	04/14/05	19.00	1.67%	0.32
50076767	RET 18-12' MCI12 1960	04/14/05	190.04	1.14%	2.17
50076807	RET 4-6' MCI06 1962	04/14/05	24.86	1.14%	0.28
50076865	RET 3-6' MCI06 1954	04/14/05	14.25	1.67%	0.24
50076877	RET 1-6' MCI06 1949	04/14/05	3.71	1.67%	0.06

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Task Order	Description	Out of Service			
		Date	Original Cost	Depr rate	Depr Expense
50076892	RET 5-6' MCI06 1938	04/14/05	9.93	1.67%	0.17
50076931	RET 9.5-6' MCI06 1925	04/14/05	18.06	1.67%	0.30
50076975	RET 4-6' MCI06 1962	04/14/05	24.86	1.14%	0.28
50077017	RET 3-6' MCI06 1957	04/14/05	16.32	1.67%	0.27
50056662	RET 298-8' MCL08 1970	04/19/05	2,638.08	1.14%	30.07
50056663	RET 7-8' MDL08 1987	04/19/05	180.18	1.14%	2.05
50056664	RET 15-8' MCL08 1964	04/19/05	112.92	1.14%	1.29
50056665	RET 45.5-6' MCL06 1966	04/19/05	294.84	1.14%	3.36
50072819	RET 1 1932 6" MAIN	04/19/05	1.47	1.67%	0.02
50025194	RET 88-12"schuetz rd 1963	04/20/05	982.90	1.35%	13.27
50025198	RET 31-8"aide rd 1963	04/20/05	230.25	1.14%	2.62
50061943	RET 2.5-4' MIC06 1987	04/20/05	21.86	1.14%	0.25
50061945	RET 606-4' MIC06 1939	04/20/05	1.99	1.67%	0.03
50067013	RET 851-6' MCL06 1973	04/20/05	7,353.17	1.14%	83.83
50069292	RET 901-6' MCL06 1956	04/20/05	2,802.11	1.67%	46.80
50071423	RET 37-8' MCL06 1965	04/20/05	236.56	1.14%	2.70
50072431	RET 5-6' MDL08 1987	04/20/05	109.28	1.14%	1.25
50077134	RET 4-6' MCI06 1967	04/20/05	26.27	1.14%	0.30
50077149	RET 4-6' MCI06 1962	04/26/05	24.86	1.14%	0.28
50077243	RET 7-6' MCI06 1952	04/26/05	29.64	1.67%	0.49
50077276	RET 1-6' MCI06 1951	04/26/05	4.06	1.67%	0.07
50077290	RET 3-6' MCI06 1951	04/26/05	12.17	1.67%	0.20
50077359	RET 1-6' MCI06 1952	04/26/05	4.23	1.67%	0.07
50077361	RET 5-6' MCI06 1949	04/26/05	18.57	1.67%	0.31
50077408	RET 1-6' MCI06 1985	04/26/05	1,799.98	1.14%	20.52
50077414	RET 3-6' MCI06 1958	04/26/05	5,399.98	1.14%	61.56
50077420	RET 5-6' MCI06 1954	04/26/05	23.76	1.67%	0.40
50077422	RET 1-6' MCI06 1972	04/26/05	8.46	1.14%	0.10
50077428	RET 1-6' MCI06 1947	04/26/05	3.11	1.67%	0.05
50077432	RET 1-6' MCI06 1930	04/26/05	1.73	1.67%	0.03
50077441	RET 1-4' MCI02 1933	04/26/05	1.49	1.67%	0.02
50077451	RET 1-6' MCI06 1934	04/26/05	1.73	1.67%	0.03
50077460	RET 6-6' MCI06 1967	04/26/05	209.01	1.14%	2.38
50077464	RET 1-6' MCI06 1950	04/26/05	3.89	1.67%	0.06
50077467	RET 5-6' MCI06 1940	04/26/05	9.93	1.67%	0.17
50077559	RET 4-6' MCI06 1952	04/26/05	16.93	1.67%	0.28
50073815	Ret- 65' 6" Main 1953	04/28/05	292.05	1.67%	4.88
50071123	Main Plastic-6" Mass	05/02/05	90,226.47	1.67%	1,506.78
50071124	Main Plastic-6" Mass	05/02/05	90,226.47	1.67%	1,506.78
50074949	RET 1-4' MCI04 1921	05/04/05	1.91	1.67%	0.03
50074955	RET 1-8' MC108 1970	05/04/05	8.82	1.14%	0.10
50075076	RET 3-6' MCI06 1956	05/04/05	1,799.99	1.67%	30.06
50075086	RET 3.5-6' MCI06 1954	05/04/05	16.62	1.67%	0.28
50075088	RET 3-6' MCI06 1950	05/04/05	11.65	1.67%	0.19
50075101	RET 5-6' MCI06 1953	05/04/05	22.46	1.67%	0.38
50075107	RET 5-6' MCI06 1954	05/04/05	23.76	1.67%	0.40
50075134	RET 1-12' MCI12 1973	05/04/05	15.28	1.14%	0.17
50075148	RET 1-8' MC108 1959	05/04/05	1,911.98	1.14%	21.80
50075150	RET 1-6' MCI06 1932	05/04/05	1.46	1.67%	0.02
50075462	RET 10-6' MCI06 1929	05/04/05	17.28	1.67%	0.29
50075513	RET 3-6' MCI06 1938	05/04/05	5.95	1.67%	0.10
50075589	RET 1-6' MCI06 1960	05/04/05	34.81	1.14%	0.40
50075603	RET 4-6' MCI06 1938	05/04/05	7.95	1.67%	0.13
50075609	RET 4-6' MCI06 1965	05/04/05	25.54	1.14%	0.29
50075621	RET 1-6' MCI06 1928	05/04/05	1.73	1.67%	0.03
50076136	RET 1-6' MCI06 1953	05/04/05	4.49	1.67%	0.07
50076182	RET 6-8' MC106 1957	05/04/05	38.45	1.67%	0.64
50076212	RET 1-4' MCI04 1923	05/04/05	1.84	1.67%	0.03
50076231	RET 1-6' MCI06 1955	05/04/05	4.83	1.67%	0.08
50076234	RET 2-6' MCI06 1952	05/04/05	8.46	1.67%	0.14
50076237	RET 6-6' MCI06 1959	05/04/05	35.25	1.14%	0.40
50076239	RET 6-12' MCI12 1940	05/04/05	15.00	1.14%	0.17
50076263	RET 1-6' MCI06 2001	05/04/05	30.84	1.14%	0.35
50076265	RET 1-6' MCI06 2001	05/04/05	30.84	1.14%	0.35
50076538	RET 1-4' MCI04 1925	05/04/05	1.84	1.67%	0.03
50076667	RET 5-6' MCI06 1953	05/04/05	22.46	1.67%	0.38
50076669	RET 14-6' MCI06 1950	05/04/05	54.43	1.67%	0.91
50076672	RET 4.5-6' MCI06 1946	05/04/05	11.65	1.67%	0.19
50076674	RET 2-6' MCI06 1963	05/04/05	12.59	1.14%	0.14
50076676	RET 1-6' MDL06 1979	05/04/05	15.96	1.14%	0.18

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Task Order	Description	Out of Service			
		Date	Original Cost	Depr rate	Depr Expense
50076682	RET 6-6' MC106 1960	05/04/05	35.73	1.14%	0.41
50076705	RET 5-6' MC106 1961	05/04/05	30.24	1.14%	0.34
50076749	RET 5-6' MC106 1925	05/04/05	9.50	1.67%	0.16
50076761	RET 9-6' MC106 1950	05/04/05	34.98	1.67%	0.58
50076858	RET 6-6' MC106 1962	05/04/05	37.29	1.14%	0.43
50076886	RET 17-6' MC106 1960	05/04/05	101.34	1.14%	1.16
50076927	RET 3-6' MC106 1954	05/04/05	14.25	1.67%	0.24
50076941	RET 1-6' MC106 1925	05/04/05	1.89	1.67%	0.03
50077053	RET 6-12' MC112 1952	05/04/05	44.95	1.14%	0.51
50077055	RET 2-6' MC106 1956	05/04/05	10.36	1.67%	0.17
50077074	RET 2-6' MC106 1936	05/04/05	3.63	1.67%	0.06
50077085	RET 14-6' MC106 1952	05/04/05	59.26	1.67%	0.99
50077220	RET 6-6' MC106 1971	05/04/05	49.24	1.14%	0.56
50077222	RET 3-6' MC106 1948	05/04/05	10.89	1.67%	0.18
50077225	RET 6-8' MDL08 1997	05/04/05	194.73	1.14%	2.22
50077227	RET 6-6' MC106 1964	05/04/05	38.34	1.14%	0.44
50077265	RET 1-6' MC106 1955	05/04/05	4.83	1.67%	0.08
50077337	RET 3-6' MC106 1954	05/04/05	14.25	1.67%	0.24
50077561	RET 1-8' MC108 1926	05/04/05	1,958.99	1.67%	32.72
50077577	RET 197-12' MDU24 1956	05/04/05	1,808.56	1.67%	30.20
50077651	RET 4-6" CI MAIN 1956	05/04/05	28.40	1.67%	0.47
50077717	RET 1956 6" MAIN	05/11/05	5.44	1.67%	0.09
50077723	RET 1983 6" MAIN	05/11/05	11.32	1.67%	0.19
50077815	RET 1938 6" MAIN	05/11/05	4.05	1.67%	0.07
50077836	RET 1930 8" MAIN	05/11/05	6.41	1.67%	0.11
50077844	RET 1956 6" MAIN	05/11/05	5.44	1.67%	0.09
50077901	RET 1964 12" MAIN	05/11/05	10.54	1.14%	0.12
50077920	RET 1956 6" MAIN	05/11/05	5.44	1.67%	0.09
50077922	RET 1931 6" MAIN	05/11/05	4.05	1.67%	0.07
50077928	RET 1959 12" VLV	05/11/05	10.54	1.14%	0.12
50077930	RET 1926 4" VLV	05/11/05	1.83	1.67%	0.03
50077936	RET 1973 6" MAIN	05/11/05	8.46	1.14%	0.10
50077979	RET 1969 8" MAIN	05/11/05	8.82	1.14%	0.10
50077990	RET 1964 6" MAIN	05/11/05	6.37	1.14%	0.07
50078076	RET 1940 6" MAIN	05/11/05	4.05	1.67%	0.07
50078082	RET 1955 6" MAIN	05/11/05	5.44	1.67%	0.09
50078085	RET 1923 6" MAIN	05/11/05	4.05	1.67%	0.07
50078088	RET 1956 6" MAIN	05/11/05	5.44	1.67%	0.09
50078095	RET 1969 8" MAIN	05/11/05	8.84	1.67%	0.15
50078105	RET 1927 6" MAIN	05/11/05	4.05	1.67%	0.07
50078210	RET 1970 6" MAIN	05/11/05	11.32	1.67%	0.19
50078363	RET 1969 8" MAIN	05/11/05	8.82	1.14%	0.10
50078365	RET 1954 6" MAIN	05/11/05	4.22	1.67%	0.07
50078367	RET 1939 6" MAIN	05/11/05	4.05	1.67%	0.07
50078369	RET 1947 6" MAIN	05/11/05	4.05	1.67%	0.07
50078371	RET 1959 6" MAIN	05/11/05	5.85	1.14%	0.07
50078374	RET 1924 4" MAIN	05/11/05	1.83	1.67%	0.03
50078376	RET 1950 6" MAIN	05/11/05	4.05	1.67%	0.07
50078382	RET 1990 8" MAIN	05/11/05	20.52	1.14%	0.23
50078435	RET 1926 4" MAIN	05/11/05	1.83	1.67%	0.03
50078437	RET 1948 6" MAIN	05/11/05	3.72	1.67%	0.06
50078439	RET 1924 6" MAIN	05/11/05	1.90	1.67%	0.03
50078586	RET 1949 6" MAIN	05/11/05	4.05	1.67%	0.07
50078668	RET 1 1947 6" MAIN	05/11/05	4.05	1.67%	0.07
50078674	RET 3 1913 6" MAIN	05/11/05	5.76	1.67%	0.10
50078684	RET 5 1956 6" MAIN	05/11/05	25.90	1.67%	0.43
50078769	RET 1947 6" MAIN	05/11/05	2.58	1.67%	0.04
50065863	RET 20-12' MC106 2002	05/17/05	1,098.60	1.67%	18.35
50065865	RET 95-12' MC104 2002	05/17/05	5,218.35	1.67%	87.15
50065867	RET 95-12' MC106 2002	05/17/05	5,218.35	1.67%	87.15
50071648	RET 696-6' CI06 1965	05/17/05	4,450.26	1.14%	50.73
50071538	RET 990-6' I06 C1965	05/18/05	6,330.12	1.14%	72.16
50077377	RET 1928 6" MAIN	05/26/05	4.05	1.67%	0.07
50078143	RET 1953 6" MAIN	05/26/05	4.22	1.67%	0.07
50078201	RET 1957 6" MAIN	05/26/05	5.44	1.67%	0.09
50078291	RET 1975 6" MAIN	05/26/05	11.32	1.67%	0.19
50078572	RET 1929 6" MAIN	05/26/05	4.05	1.67%	0.07
50078631	RET 2002 6" MAIN	05/26/05	31.02	1.33%	0.41
50078637	RET 1 1953 6" MAIN	05/26/05	4.22	1.67%	0.07
50078653	RET 1 1907 6" MAIN	05/26/05	4.05	1.67%	0.07

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		Date				
50078656	RET 1 1953 6" MAIN	05/26/05		4.22	1.67%	0.07
50078788	RET 1953 6" MAIN	05/26/05		4.22	1.67%	0.07
50078966	RET 1956 6" MAIN	05/26/05		5.18	1.67%	0.09
50078980	RET 1969 8" MAIN	05/26/05		8.82	1.14%	0.10
50079056	RET 1953 6" MAIN	05/26/05		4.23	1.67%	0.07
50079058	RET 1948 6" MAIN	05/26/05		4.05	1.67%	0.07
50079063	RET 1973 8" MAIN	05/26/05		8.82	1.14%	0.10
50079065	RET 1963 6" MAIN	05/26/05		6.29	1.14%	0.07
50079085	RET 1963 6" MAIN	05/26/05		6.29	1.14%	0.07
50079098	RET 1 1967 6" MAIN	05/26/05		6.53	1.14%	0.07
50079229	RET 3 1950 6" MAINS	05/26/05		11.66	1.67%	0.19
50079277	RET 2 1960 6" MAINS	05/26/05		11.90	1.14%	0.14
50079295	RET 1 1971 6" MAIN	05/26/05		8.46	1.14%	0.10
50079297	RET 1 1940 6" MAIN	05/26/05		1.99	1.67%	0.03
50079343	RET 3 1952 6" MAINS	05/26/05		12.69	1.67%	0.21
50079437	RET 2 1960 6" MAINS	05/26/05		11.90	1.14%	0.14
50079488	VALVE 4" SACRAMENTO AVE	05/26/05		3,588.19	0.83%	29.78
50079497	RET 2 1954 6" MAIN	05/26/05		9.29	1.67%	0.16
50073458	RET 1 1992 8" MAIN	06/02/05		28.98	1.14%	0.33
50075441	RET 1 1950 6" MAIN	06/02/05		3.89	1.14%	0.04
50078499	RET 1 1930 8" MAIN	06/02/05		5.59	1.67%	0.09
50079348	RET 2 1949 4" MAINS	06/02/05		7.43	1.67%	0.12
50079424	RET 1 1927 8" MAIN	06/02/05		6.91	1.67%	0.12
50079578	RET 1 1951 6" MAIN	06/02/05		4.05	1.67%	0.07
50079580	RET 1 1954 6" MAIN	06/02/05		4.75	1.67%	0.08
50079760	RET 1 1957 6" MAIN	06/02/05		5.44	1.67%	0.09
50079766	RET 1 1953 6" MAIN	06/02/05		4.42	1.67%	0.07
50079807	RET 2 1958 6" MAINS	06/02/05		11.22	1.14%	0.13
50079813	RET 1 1973 6" MAIN	06/02/05		11.30	1.14%	0.13
50079821	RET 1 1960 6" MAIN	06/02/05		5.93	1.14%	0.07
50079834	RET 1 1923 6" MAIN	06/02/05		1.90	1.67%	0.03
50079850	RET 1 1954 6" MAIN	06/02/05		4.75	1.67%	0.08
50079854	RET 1 1952 6" MAIN	06/02/05		4.23	1.67%	0.07
50079856	RET 1 1966 6" MAIN	06/02/05		6.45	1.14%	0.07
50079870	RET 1 1949 6" MAIN	06/02/05		3.72	1.67%	0.06
50079885	RET 1 1958 8" MAIN	06/02/05		6.61	1.67%	0.11
50079887	RET 1 1969 6" MAIN	06/02/05		6.97	1.14%	0.08
50079891	RET 1 1955 8" MAIN	06/02/05		5.70	1.67%	0.10
50080076	RET 1 1955 6" MAIN	06/02/05		4.83	1.67%	0.08
50077840	RET 4 1954 6" MAINS	06/16/05		18.99	1.67%	0.32
50077926	RET 1 1947 6" MAIN	06/16/05		2.58	1.67%	0.04
50078948	RET 1912 6" MAIN	06/16/05		1.90	1.67%	0.03
50078971	RET 1963 6" MAIN	06/16/05		6.29	1.14%	0.07
50078975	RET 1965 6" MAIN	06/16/05		6.37	1.14%	0.07
50078989	RET 1948 6" MAIN	06/16/05		3.72	1.67%	0.06
50079017	RET 1950 6" MAIN	06/16/05		4.05	1.67%	0.07
50079168	RET 3 1952 6" MAINS	06/16/05		12.69	1.67%	0.21
50079170	RET 1 1929 6" MAIN	06/16/05		1.73	1.67%	0.03
50079176	RET 2 2001 6" MAINS	06/16/05		61.68	1.14%	0.70
50079179	RET 1 1985 6" MAIN	06/16/05		20.52	1.14%	0.23
50079190	RET 1 1968 8" MAIN	06/16/05		7.70	1.14%	0.09
50079192	RET 2 2001 6" MAINS	06/16/05		61.68	1.14%	0.70
50079197	RET 1 1924 6" MAIN	06/16/05		1.83	1.67%	0.03
50079220	RET 2 1954 6" MAIN	06/16/05		9.29	1.67%	0.16
50079246	RET 3 1950 6" MAINS	06/16/05		11.66	1.67%	0.19
50079248	RET 3 1950 6" MAINS	06/16/05		11.66	1.67%	0.19
50079334	RET 1 1953 6" MAIN	06/16/05		4.65	1.67%	0.08
50079431	RET 1 1974 6" MAIN	06/16/05		11.30	1.14%	0.13
50079511	RET 1 1924 4" MAIN	06/16/05		1.83	1.67%	0.03
50079519	RET 7 2001 6" MAINS	06/16/05		215.94	1.14%	2.46
50079521	RET 3 1953 6" MAINS	06/16/05		13.46	1.67%	0.22
50079537	RET 3 1952 6" MAINS	06/16/05		12.69	1.67%	0.21
50079587	RET 1 1951 6" MAIN	06/16/05		4.05	1.67%	0.07
50079626	RET 1 1968 6" MAIN	06/16/05		6.73	1.14%	0.08
50079652	RET 1 1956 6" MAIN	06/16/05		5.18	1.67%	0.09
50079655	RET 1 1970 6" MAIN	06/16/05		8.46	1.14%	0.10
50079746	RET 1 1955 8" MAIN	06/16/05		5.82	1.67%	0.10
50079748	RET 1 1925 6" MAIN	06/16/05		1.90	1.67%	0.03
50079800	RET 1 1955 6" MAIN	06/16/05		4.96	1.67%	0.08
50079803	RET 2 1958 6" MAINS	06/16/05		11.22	1.14%	0.13

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50079805	RET 1 1924 6" MAIN	06/16/05	1.99	1.67%	0.03
50079818	RET 1 1947 6" MAIN	06/16/05	3.45	1.67%	0.06
50079823	RET 1 1941 8" MAIN	06/16/05	1,952.00	1.67%	32.60
50079947	RET 7 2001 6" MAINS	06/16/05	215.94	1.14%	2.46
50079949	RET 7 2001 6" MAINS	06/16/05	215.94	1.14%	2.46
50079951	RET 1 1970 8" MAIN	06/16/05	8.85	1.67%	0.15
50079953	RET 3 1947 6" MAINS	06/16/05	9.33	1.67%	0.16
50079955	RET 3 1947 6" MAINS	06/16/05	9.33	1.67%	0.16
50079957	RET 7 2001 6" MAINS	06/16/05	215.94	1.14%	2.46
50079959	RET 2 1961 6" MAINS	06/16/05	12.06	1.14%	0.14
50079962	RET 7 2001 6" MAINS	06/16/05	215.94	1.14%	2.46
50079964	RET 7 2001 6" MAINS	06/16/05	215.94	1.14%	2.46
50079967	RET 1 1950 8" MAIN	06/16/05	4.57	1.67%	0.08
50079969	RET 3 1953 6" MAINS	06/16/05	13.46	1.67%	0.22
50079971	RET 7 2001 6" MAINS	06/16/05	215.94	1.14%	2.46
50079983	RET 3 1947 6" MAINS	06/16/05	9.33	1.67%	0.16
50079985	RET 1 1929 6" MAIN	06/16/05	1.73	1.67%	0.03
50079987	RET 1 1942 6" MAIN	06/16/05	2.16	1.67%	0.04
50079989	RET 2 1949 4" MAINS	06/16/05	7.43	1.67%	0.12
50079992	RET 1 1956 8" MAIN	06/16/05	6.09	1.14%	0.07
50079996	RET 1 1974 6" MAIN	06/16/05	11.32	1.67%	0.19
50080010	RET 1 1924 6" MAIN	06/16/05	1.99	1.67%	0.03
50080012	RET 1 1959 6" MAIN	06/16/05	5.85	1.14%	0.07
50080014	RET 1 1931 6" MAIN	06/16/05	1.73	1.67%	0.03
50080016	RET 3 1953 6" MAINS	06/16/05	13.46	1.67%	0.22
50080027	RET 1 1926 6" MAIN	06/16/05	1.90	1.67%	0.03
50080029	RET 1 1915 6" MAIN	06/16/05	0.85	1.67%	0.01
50080031	RET 1 1958 6" MAIN	06/16/05	5.61	1.14%	0.06
50080051	RET 1 1940 6" MAIN	06/16/05	1.99	1.67%	0.03
50080125	RET 2 1950 6" MAINS	06/16/05	7.78	1.67%	0.13
50080129	RET 2 1951 6" MAINS	06/16/05	8.11	1.67%	0.14
50080131	RET 2 1950 6" MAINS	06/16/05	7.78	1.67%	0.13
50080152	RET 1 1928 6" MAIN	06/16/05	1.73	1.67%	0.03
50080160	RET 1 1961 6" MAIN	06/16/05	6.01	1.14%	0.07
50080162	RET 2 1951 6" MAINS	06/16/05	8.11	1.67%	0.14
50080170	RET 1 1956 6" MAIN	06/16/05	5.18	1.67%	0.09
50080174	RET 1 1923 6" MAIN	06/16/05	1.90	1.67%	0.03
50080197	RET 1 1959 8" MAIN	06/16/05	6.70	1.67%	0.11
50080200	RET 1 1964 12" MAIN	06/16/05	11.30	1.14%	0.13
50080202	RET 1 1955 8" MAIN	06/16/05	5.70	1.67%	0.10
50080205	RET 1 1940 6" MAIN	06/16/05	1.99	1.67%	0.03
50080207	RET 1 1929 6" MAIN	06/16/05	1.73	1.67%	0.03
50080229	RET 3 1949 6" MAINS	06/16/05	11.15	1.67%	0.19
50080299	RET 1 1913 4" MAIN	06/16/05	0.84	1.67%	0.01
50080301	RET 1 1971 8" MAIN	06/16/05	9.66	1.14%	0.11
50080303	RET 1 1948 12" MAIN	06/16/05	5.49	1.67%	0.09
50080305	RET 3 1962 6" MAINS	06/16/05	18.64	1.14%	0.21
50080307	RET 1 2001 8" MAIN	06/16/05	36.31	1.14%	0.41
50080309	RET 3 1962 6" MAINS	06/16/05	18.64	1.14%	0.21
50080311	RET 1 1946 6" MAIN	06/16/05	2.58	1.67%	0.04
50080329	RET 3 1962 6" MAINS	06/16/05	18.64	1.14%	0.21
50080331	RET 4 1954 6" MAINS	06/16/05	18.99	1.67%	0.32
50080379	RET 3 1949 6" MAINS	06/16/05	11.15	1.67%	0.19
50080381	RET 3 1949 6" MAINS	06/16/05	11.15	1.67%	0.19
50080396	RET 1 1913 6" MAIN	06/16/05	1.73	1.67%	0.03
50080407	RET 1 1950 12" MAIN	06/16/05	6.89	1.67%	0.12
50080409	RET 2 1957 6" MAINS	06/16/05	10.87	1.67%	0.18
50080411	RET 2 1957 6" MAINS	06/16/05	10.87	1.67%	0.18
50080413	RET 1 1946 6" MAIN	06/16/05	2.58	1.67%	0.04
50080430	RET 1 1948 6" MAIN	06/16/05	3.62	1.67%	0.06
50080432	RET 1 2001 6" MAIN	06/16/05	30.82	1.14%	0.35
50080438	RET 1 1973 6" MAIN	06/16/05	8.62	1.14%	0.10
50080440	RET 1 1964 6" MAIN	06/16/05	6.37	1.14%	0.07
50080465	RET 1 1951 6" MAIN	06/16/05	4.05	1.67%	0.07
50080471	RET 1 1955 6" MAIN	06/16/05	4.83	1.67%	0.08
50080487	RET 1 1969 8" MAIN	06/16/05	8.22	1.14%	0.09
50080489	RET 1 1941 6" MAIN	06/16/05	2.06	1.67%	0.03
50080492	RET 1 1957 8" MAIN	06/16/05	6.40	1.67%	0.11
50080497	RET 1 1910 4" MAIN	06/16/05	0.84	1.67%	0.01
50080502	RET 1 1956 6" MAIN	06/16/05	5.18	1.67%	0.09

**Missouri-American Water Company - St. Louis District
ISRS-Eligible Mains, Hydrants and Valve
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Task Order	Description	Out of Service		Original Cost	Depr rate	Depr Expense
		Date				
50080511	RET 1 1927 4" MAIN	06/16/05		1.75	1.67%	0.03
50080513	RET 1 1960 6" MAIN	06/16/05		5.93	1.14%	0.07
50080515	RET 1 1955 6" MAIN	06/16/05		4.83	1.67%	0.08
50080547	RET 1 1966 6" MAIN	06/16/05		6.45	1.14%	0.07
50080583	RET 1 1969 6" MAIN	06/16/05		6.97	1.14%	0.08
50080597	RET 1 1961 6" MAIN	06/16/05		6.01	1.14%	0.07
50080612	RET 3 1954 6" MAINS	06/16/05		14.25	1.67%	0.24
50080614	RET 1 1973 6" MAIN	06/16/05		8.62	1.14%	0.10
50080616	RET 3 1954 6" MAINS	06/16/05		14.25	1.67%	0.24
50080649	RET 3 1954 6" MAINS	06/16/05		14.25	1.67%	0.24
50080660	RET 3 1953 6" MAINS	06/16/05		13.46	1.67%	0.22
50080673	RET 1 1949 6" MAIN	06/16/05		3.72	1.67%	0.06
50080679	RET 3 1953 6" MAINS	06/16/05		13.46	1.67%	0.22
50080691	RET 1 1948 8" MAIN	06/16/05		4.38	1.67%	0.07
50080695	RET 1 1956 6" MAIN	06/16/05		5.18	1.67%	0.09
50080712	RET 1 1950 6" MAIN	06/16/05		3.88	1.67%	0.06
50080714	RET 3 1953 6" MAINS	06/16/05		13.46	1.67%	0.22
50080716	RET 1 1912 8" MAIN	06/16/05		1.01	1.67%	0.02
50080718	RET 1 1959 8" MAIN	06/16/05		6.91	1.67%	0.12
50080727	RET 2 1954 6" MAINS	06/16/05		9.50	1.67%	0.16
50080731	RET 1 1966 6" MAIN	06/16/05		6.45	1.14%	0.07
50080733	RET 1 1949 6" MAIN	06/16/05		3.72	1.67%	0.06
50080757	RET 1 1954 6" MAIN	06/16/05		4.83	1.67%	0.08
50080777	RET 1 1962 6" MAIN	06/16/05		6.21	1.14%	0.07
50080783	RET 3 1959 6" MAINS	06/16/05		17.64	1.67%	0.29
50080785	RET 2 1954 6" MAINS	06/16/05		9.50	1.67%	0.16
50080788	RET 1 1929 6" MAIN	06/16/05		1.73	1.67%	0.03
50080791	RET 2 1946 6" MAINS	06/16/05		5.18	1.67%	0.09
50080807	RET 3 1959 6" MAINS	06/16/05		17.64	1.67%	0.29
50080811	RET 1 1939 6" MAIN	06/16/05		1.99	1.67%	0.03
50080813	RET 2 1946 6" MAINS	06/16/05		5.18	1.67%	0.09
50080815	RET 2 1957 6" MAINS	06/16/05		10.87	1.67%	0.18
50080817	RET 2 1957 6" MAINS	06/16/05		10.87	1.67%	0.18
50080822	RET 1 1988 6" MAIN	06/16/05		23.20	1.14%	0.26
50080824	RET 1 1960 6" MAIN	06/16/05		5.93	1.14%	0.07
50080826	RET 3 1959 6" MAINS	06/16/05		17.64	1.67%	0.29
50080828	RET 1 1960 6" MAIN	06/16/05		5.96	1.67%	0.10
50080830	RET 1 1927 8" MAIN	06/16/05		2.14	1.67%	0.04
50080832	RET 2 1956 6" MAINS	06/16/05		10.35	1.67%	0.17
50080841	RET 1 1979 6" MAIN	06/16/05		15.95	1.14%	0.18
50080844	RET 1 1940 6" MAIN	06/16/05		1.99	1.67%	0.03
50080848	RET 1 1935 12" MAIN	06/16/05		3.06	1.67%	0.05
50080854	RET 1 1971 6" MAIN	06/16/05		8.18	1.14%	0.09
50080856	RET 1 1959 6" MAIN	06/16/05		5.87	1.67%	0.10
50080858	RET 1 1955 6" MAIN	06/16/05		4.83	1.67%	0.08
50080877	RET 1 1973 6" MAIN	06/16/05		8.62	1.14%	0.10
50080883	RET 1 1941 6" MAIN	06/16/05		2.06	1.67%	0.03
50080886	RET 1 1949 12" MAIN	06/16/05		6.58	1.67%	0.11
50080905	RET 1 1954 6" MAIN	06/16/05		4.75	1.67%	0.08
50080907	RET 1 1972 6" MAIN	06/16/05		8.46	1.14%	0.10
50080954	RET 1 1951 6" MAIN	06/16/05		4.05	1.67%	0.07
50080981	RET 1 1986 8" MAIN	06/16/05		24.93	1.14%	0.28
50081005	RET 1 1946 6" MAIN	06/16/05		2.58	1.67%	0.04
50081079	RET 2 1956 6" MAINS	06/16/05		10.35	1.67%	0.17
50075162	RET 620' OF 6" MAIN 1963	06/20/05		3,910.76	1.67%	65.31
50080594	RET 55' 8" MAIN 1949	06/23/05		240.64	1.67%	4.02
50081166	RET 420" FOR 6" MAIN 1966	06/24/05		2,721.59	1.67%	45.45
50074657	RET 2651' OF 6" MAIN 1945	06/29/05		5,955.66	1.67%	99.46
50077895	Main DI-24" Mass	06/29/05		129,286.46	1.15%	1,486.79
50082938	RET 6' OF 6" MAIN 1948	07/25/05		21.77	1.67%	0.36
50080941	RET 1 1958 6" MAIN	07/26/05		5.61	1.67%	0.09
50080983	RET 1 1929 6" MAIN	07/26/05		1.73	1.67%	0.03
50081094	RET 1 1956 8" MAIN	07/26/05		6.10	1.67%	0.10
50081096	RET 1 1925 4" MAIN	07/26/05		1.90	1.67%	0.03
50081160	RET 1 1929 6" MAIN	07/26/05		1.73	1.67%	0.03
50081254	RET 1 1940 6" MAIN	07/26/05		2.06	1.67%	0.03
50081256	RET 1 1981 6" MAIN	07/26/05		18.92	1.14%	0.22
50081258	RET 1 1951 6" MAIN	07/26/05		4.05	1.67%	0.07
50081260	RET 1 1961 6" MAIN	07/26/05		6.01	1.14%	0.07
50081328	RET 2 1950 6" MAINS	07/26/05		7.78	1.67%	0.13

Missouri-American Water Company - St. Louis District
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Task Order	Description	Out of Service			
		Date	Original Cost	Depr rate	Depr Expense
50081330	RET 1 1925 6" MAIN	07/26/05	1.90	1.67%	0.03
50081332	RET 1 1960 6" MAIN	07/26/05	5.96	1.67%	0.10
50081334	RET 1 1953 6" MAIN	07/26/05	4.49	1.67%	0.07
50081336	RET 1 1959 8" MAIN	07/26/05	6.91	1.67%	0.12
50081341	RET 1 1959 6" MAIN	07/26/05	5.87	1.67%	0.10
50081370	RET 1 6" MAIN 1944	07/26/05	2.25	1.67%	0.04
50081393	RET 1 8" MAIN 1969	07/26/05	8.23	1.67%	0.14
50081493	RET 1 6" MAIN 1965	07/26/05	6.38	1.67%	0.11
50081495	RET 1 6" MAIN 1926	07/26/05	1.90	1.67%	0.03
50081523	RET 2 6" MAINS 1961	07/26/05	12.10	1.67%	0.20
50081577	RET 1 6" MAIN 1969	07/26/05	7.00	1.67%	0.12
50081596	RET 1 6" MAIN 1960	07/26/05	5.96	1.67%	0.10
50081614	RET 1 6" MAIN 1923	07/26/05	1.99	1.67%	0.03
50081624	RET 2 6" MAINS 1961	07/26/05	12.10	1.67%	0.20
50081642	RET 1 6" MAIN 1955	07/26/05	4.83	1.67%	0.08
50081647	RET 1 6" MAIN 1954	07/26/05	4.75	1.67%	0.08
50081650	RET 1 6" MAIN 1971	07/26/05	8.20	1.67%	0.14
50081671	RET 1 6" MAIN 1974	07/26/05	11.32	1.67%	0.19
50081673	RET 1 6" MAIN 1929	07/26/05	1.73	1.67%	0.03
50081675	RET 1 12" MAIN 1922	07/26/05	3.21	1.14%	0.04
50081855	RET 3' OF 6" MAIN 1930	07/26/05	5.18	1.67%	0.09
50081862	RET 3' OF 6" MAIN 1929	07/26/05	5.18	1.67%	0.09
50081864	RET 2' OF 6" MAIN 1956	07/26/05	10.35	1.67%	0.17
50081874	RET 5' OF 6" MAIN 1961	07/26/05	30.24	1.67%	0.51
50081878	RET 3' OF 6" MAIN 1954	07/26/05	14.24	1.67%	0.24
50081895	RET 5' OF 6" MAIN 1964	07/26/05	31.95	1.67%	0.53
50081900	RET 4' OF 6" MAIN 1927	07/26/05	7.24	1.67%	0.12
50081911	RET 4' OF 6" MAIN 1952	07/26/05	16.91	1.67%	0.28
50081916	RET 6' OF 6" MAIN 1972	07/26/05	50.82	1.67%	0.85
50081918	RET 6' OF 6" MAIN 1955	07/26/05	29.04	1.67%	0.48
50081926	RET 6' OF 6" MAIN 1944	07/26/05	13.49	1.67%	0.23
50081928	RET 10' OF 6" MAIN 1954	07/26/05	47.50	1.67%	0.79
50081932	RET 3' OF 6" MAIN 1969	07/26/05	21.00	1.67%	0.35
50081971	RET 5' OF 6" MAIN 1948	07/26/05	18.15	1.67%	0.30
50081973	RET 4' OF 6" MAIN 1964	07/26/05	25.55	1.67%	0.43
50081977	RET 1' FOR 6" MAIN 1962	07/26/05	24.87	1.67%	0.42
50081992	RET 2' OF 6" MAIN 1965	07/26/05	12.78	1.67%	0.21
50082003	RET 5' OF 6" MAIN 1929	07/26/05	8.64	1.67%	0.14
50082005	RET 3' OF 6" MAIN 1955	07/26/05	14.51	1.67%	0.24
50082010	RET 7' OF 6" MAIN 1949	07/26/05	26.04	1.67%	0.43
50082012	RET 5' OF 6" MAIN 1959	07/26/05	29.40	1.67%	0.49
50082016	RET 9' OF 6" MAIN 1959	07/26/05	52.92	1.67%	0.88
50082018	RET 4' OF 6" MAIN 1959	07/26/05	23.52	1.67%	0.39
50082029	RET 10' OF 12" MAIN 1929	07/26/05	30.58	1.14%	0.35
50082198	RET 5' OF 6" MAIN 1954	07/26/05	23.74	1.67%	0.40
50082231	RET 6' OF 8" MAIN 1965	07/26/05	45.17	1.67%	0.75
50082273	RET 3' OF 6" MAIN 1954	07/26/05	14.25	1.67%	0.24
50082287	RET 8' FOR 6" MAIN 1958	07/26/05	44.95	1.67%	0.75
50082390	RET 4' FOR 6" MAIN 1960	07/26/05	23.83	1.67%	0.40
50082399	RET 2' FOR 6" MAIN 1951	07/26/05	8.12	1.67%	0.14
50082833	RET 3' OF 6" MAIN 1956	07/26/05	15.54	1.67%	0.26
50082836	RET 4' OF 6" MAIN 1952	07/26/05	16.92	1.67%	0.28
50083132	RET 4' OF 6" MAIN 1949	07/26/05	14.87	1.67%	0.25
50080933	RET 1 1940 6" MAIN	08/16/05	1.99	1.67%	0.03
50082794	RET 45' 6" MAIN 2002	08/23/05	1,388.11	1.67%	23.18
50084962	RET 45' 6" MAIN 2001	08/23/05	1,388.11	1.67%	23.18
50082460	RET 18' 12" MAIN 1990	08/26/05	776.65	1.14%	8.85
50077713	RET 3' 8" MAIN 2002	08/30/05	109.59	1.14%	1.25
50078012	RET 2' 6" MAIN 2002	08/30/05	62.03	1.14%	0.71
50078156	RET 6" VALVE 1916	08/30/05	3.55	1.67%	0.06
50078159	RET 6" VALVE 1925	08/30/05	5.64	1.67%	0.09
50078184	RET 6" VALVE 1973	08/30/05	20.89	1.67%	0.35
50078293	RET 6" VALVE 1954	08/30/05	11.49	1.67%	0.19
50079232	RET 6" FLUSH VALVE 1956	08/30/05	11.91	1.67%	0.20
50079250	RET 4' 6" MAIN 2002	08/30/05	124.08	1.14%	1.41
50079324	RET 6" FLUSH VALVE 1951	08/30/05	11.91	1.67%	0.20
50079669	RET 6" FLUSH VALVE 1955	08/30/05	10.65	1.67%	0.18
50079843	RET 4' 6" MAIN 2002	08/30/05	124.08	1.14%	1.41
50079889	RET 6" VALVE 1968	08/30/05	15.45	1.67%	0.26
50080101	RET 7' 6" MAIN 2002	08/30/05	217.13	1.14%	2.48

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Task Order	Description	Out of Service			
		Date	Original Cost	Depr rate	Depr Expense
50080260	RET 3' 6" MAIN 2002	08/30/05	93.06	1.14%	1.06
50080475	RET 6" FLUSH VALVE 2000	08/30/05	134.96	1.67%	2.25
50080658	RET 6" FLUSH VALVE 1978	08/30/05	45.96	1.67%	0.77
50080775	RET 6' 12" MAIN 2002	08/30/05	329.58	0.83%	2.74
50080979	RET 6' 6" MAIN 2002	08/30/05	186.12	1.14%	2.12
50081080	RET 6" VALVE 1932	08/30/05	4.81	1.67%	0.08
50081083	RET 6" VALVE 1954	08/30/05	11.49	1.67%	0.19
50081162	RET 6" VALVE 1932	08/30/05	4.81	1.67%	0.08
50081226	RET 8' 4" MAIN 2000	08/30/05	230.63	1.67%	3.85
50081252	RET 10' 20" MAIN 1947	08/30/05	55.09	1.14%	0.63
50081481	RET 1 6" MAIN 1958	08/30/05	5.61	1.67%	0.09
50081491	RET 6" VALVE 1954	08/30/05	11.49	1.67%	0.19
50081498	RET 9' 12" MAIN 2002	08/30/05	659.16	0.83%	5.47
50081525	RET 8' 6" MAIN 2002	08/30/05	248.16	1.14%	2.83
50081543	RET 4' 8" MAIN 2002	08/30/05	146.12	1.14%	1.67
50081555	RET 6' 8" MAIN 2002	08/30/05	219.18	1.14%	2.50
50081608	RET 6' 6" MAIN 2002	08/30/05	186.12	1.14%	2.12
50081619	RET 13' 8" MAIN 2002	08/30/05	474.89	1.14%	5.41
50081637	RET 6" FLUSH VALVE 1958	08/30/05	12.11	1.67%	0.20
50081661	RET 6' 6" MAIN 2002	08/30/05	186.12	1.14%	2.12
50081663	RET 2' 6" MAIN 2002	08/30/05	62.03	1.14%	0.71
50081665	RET 4' 6" MAIN 2002	08/30/05	124.08	1.14%	1.41
50081667	RET 3' 8" MAIN 2002	08/30/05	109.59	1.14%	1.25
50081669	RET 5.5' 6" MAIN 2002	08/30/05	170.61	1.14%	1.94
50081858	RET 8" VALVE 1953	08/30/05	17.93	1.67%	0.30
50081888	RET 3' 6" MAIN 2002	08/30/05	93.06	1.14%	1.06
50081946	RET 4.5' 6" MAIN 2002	08/30/05	139.58	1.14%	1.59
50082008	RET 6" MAIN 1953	08/30/05	4.49	1.67%	0.07
50082014	RET 2' 4" MAIN 2002	08/30/05	60.00	1.14%	0.68
50082339	RET 6" VALVE 1960	08/30/05	12.11	1.67%	0.20
50082341	RET 8" VALVE 1966	08/30/05	21.40	1.67%	0.36
50082384	RET 8' 8" MAIN 2002	08/30/05	292.23	1.14%	3.33
50082760	RET 8" VALVE 1971	08/30/05	19.01	1.67%	0.32
50083334	RET 5' FOR 6" MAIN 1947	08/30/05	15.55	1.67%	0.26
50083683	RET 4' 6" MAIN 2002	08/30/05	124.08	1.14%	1.41
50083845	RET 4' 6" MAIN 2002	08/30/05	124.08	1.14%	1.41
50083863	RET 6" FLUSH VALVE 2003	08/30/05	144.36	1.67%	2.41
50084225	RET 4' 8" MAIN 2002	08/30/05	146.12	1.14%	1.67
50084228	RET 100' 6" MAIN 2002	08/30/05	3,102.00	1.14%	35.36
50084286	RET 3.5' 6" MAIN 1923	08/30/05	6.65	1.67%	0.11
50084293	RET 12" VALVE 1956	08/30/05	34.72	1.14%	0.40
50084310	RET 8" VALVE 1964	08/30/05	19.52	1.67%	0.33
50084906	RET 3' 6" MAIN 1963	08/30/05	18.93	1.67%	0.32
50057088	RET 2685-8' MCI08 1954	09/02/05	15,026.64	1.67%	250.94
50057089	RET 740-12' MC116 1954	09/02/05	6,227.43	1.67%	104.00
50057090	RET 335-12' MC120 1954	09/02/05	2,819.17	1.67%	47.08
50057091	RET 600-12' MC112 1954	09/02/05	5,049.27	1.67%	84.32
50057092	RET 765-8' MCI08 1954	09/02/05	4,281.34	1.67%	71.50
50063385	RET 16-6' MCI06 1937	09/02/05	31.79	1.67%	0.53
50063455	RET 65-6' MCI06 1931	09/02/05	112.33	1.67%	1.88
50063457	RET 105-6' MCI06 1931	09/02/05	181.45	1.67%	3.03
50063461	RET 35-6' MDI06 2000	09/02/05	1,043.33	1.14%	11.89
50063462	RET 83-6' MCI06 1930	09/02/05	143.43	1.67%	2.40
50063463	RET 68-6' MCI06 1930	09/02/05	117.51	1.67%	1.96
50063464	RET 75-6' MCI06 1925	09/02/05	142.56	1.67%	2.38
50063465	RET 20-6' MCI06 1928	09/02/05	34.55	1.67%	0.58
50063466	RET 20-6' MCI06 1928	09/02/05	34.55	1.67%	0.58
50063473	RET 20-6' MCI06 1928	09/02/05	34.55	1.67%	0.58
50063474	RET 20-6' MCI06 1928	09/02/05	34.55	1.67%	0.58
50063735	RET 500-6' MCI06 1957	09/02/05	2,721.81	1.67%	45.45
50073214	RET 656' OF 6" MAIN 1941	09/02/05	1,360.38	1.67%	22.72
50073348	RET 110' 6" MAIN 1974	09/02/05	1,245.12	1.67%	20.79
50073349	RET 286' 8" MAIN 1974	09/02/05	3,812.34	1.67%	63.67
50073869	RET 200' 6" MAIN 1957	09/02/05	1,088.72	1.67%	18.18
50073873	RET 95' 8" MAIN 1957	09/02/05	608.99	1.67%	10.17
50074886	RET 2025' 8" MAIN 1949	09/02/05	8,860.31	1.67%	147.97
50074889	RET 85' 8" MAIN 1950	09/02/05	389.20	1.67%	6.50
50074890	RET 320' 8" MAIN 1965	09/02/05	2,046.10	1.67%	34.17
50082417	RET 250' 4" MAIN 1960	09/02/05	1,441.49	1.67%	24.07
50082640	RET 30' OF 6" MAIN 1954	09/02/05	167.99	1.67%	2.81

Missouri-American Water Company - St. Louis District
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Task Order	Description	Out of Service			
		Date	Original Cost	Depr rate	Depr Expense
50070611	RET 140' 8" MAIN 1949	09/06/05	612.56	1.67%	10.23
50060838	RET 1096.5-6' MCI06 1955	09/07/05	5,305.71	1.67%	88.61
50061555	RET 2480-6' MCI06 1941	09/07/05	5,142.93	1.67%	85.89
50069948	RET 1935' 6" MAIN 1951	09/07/05	7,858.26	1.67%	131.23
50070374	RET 83' 6" MAIN 1973	09/07/05	717.18	1.67%	11.98
50073616	RET 386-6' MDL06 1968	09/08/05	2,601.52	1.14%	29.66
50073768	RET 490' 6" MAIN 1968	09/08/05	3,302.46	1.67%	55.15
50075314	RET 1-4' VLV04 2000	09/08/05	28.82	1.67%	0.48
50076771	RET 885.5' 6" MAIN 1968	09/08/05	5,968.01	1.67%	99.67
50071457	RET 207' 6" MAIN 1940	09/12/05	411.38	1.67%	6.87
50071930	RET 698' 6" MAIN 1940	09/12/05	1,387.17	1.67%	23.17
50075222	RET 604' 6" MAIN 1949	09/12/05	2,244.15	1.67%	37.48
50081886	RET 470' OF 6" MAIN 1913	09/12/05	2,162.00	1.67%	36.11
50075113	RET 4' 8" MAIN 1947	09/14/05	14.64	1.67%	0.24
50077858	RET 6" VALVE 2001	09/14/05	144.36	1.67%	2.41
50077865	RET 6" VALVE 2001	09/14/05	144.36	1.67%	2.41
50077934	RET 4' 6" MAIN 1955	09/14/05	19.36	1.67%	0.32
50077994	RET 6" FLUSH VALVE 2001	09/14/05	144.36	1.67%	2.41
50078078	RET 8" VALVE 2001	09/14/05	217.53	1.67%	3.63
50078154	RET 6" VALVE 1937	09/14/05	5.21	1.67%	0.09
50078161	RET 6" VALVE 1949	09/14/05	9.39	1.67%	0.16
50078410	RET 6" VALVE 1941	09/14/05	5.85	1.67%	0.10
50078472	RET 6" VALVE 1961	09/14/05	12.32	1.67%	0.21
50078676	RET 4" VALVE 2001	09/14/05	112.82	1.67%	1.88
50078682	RET 4" VALVE 2001	09/14/05	112.82	1.67%	1.88
50078798	RET 8" FLUSH VALVE 2004	09/14/05	221.30	1.67%	3.70
50078898	RET 6" VALVE 1972	09/14/05	20.06	1.67%	0.34
50079174	RET 6" VALVE 2001	09/14/05	144.36	1.67%	2.41
50079181	RET 4" VALVE 2001	09/14/05	112.82	1.67%	1.88
50079183	RET 8" VALVE 1955	09/14/05	10.65	1.67%	0.18
50079186	RET 4" VALVE 2001	09/14/05	112.82	1.67%	1.88
50079188	RET 6" VALVE 2001	09/14/05	144.36	1.67%	2.41
50079513	RET 6" VALVE 1939	09/14/05	5.42	1.67%	0.09
50079515	RET 12" FLUSH VALVE 2001	09/14/05	421.01	1.14%	4.80
50079517	RET 4" VALVE 1917	09/14/05	2.77	1.67%	0.05
50079544	RET 4" VALVE 2001	09/14/05	112.82	1.67%	1.88
50079589	RET 6" VALVE 1952	09/14/05	11.91	1.67%	0.20
50079600	RET 4" VALVE 2001	09/14/05	112.82	1.67%	1.88
50079602	RET 6" FLUSH VALVE 1950	09/14/05	10.86	1.67%	0.18
50079973	RET 6" VALVE 1927	09/14/05	5.42	1.67%	0.09
50079981	RET 6" VALVE 1926	09/14/05	5.43	1.67%	0.09
50080018	RET 6" VALVE 1950	09/14/05	10.86	1.67%	0.18
50080020	RET 6" FLUSH VALVE 1957	09/14/05	12.32	1.67%	0.21
50080327	RET 6" VALVE 1914	09/14/05	3.12	1.67%	0.05
50080653	RET 1 1929 8" MAIN	09/14/05	2.03	1.67%	0.03
50080670	RET 1 1942 12" MAIN	09/14/05	3.81	1.14%	0.04
50080809	RET 6" FLUSH VALVE 1948	09/14/05	8.77	1.67%	0.15
50080835	RET 6" VALVE 1926	09/14/05	5.42	1.67%	0.09
50080837	RET 2 1950 6" MAINS	09/14/05	7.78	1.67%	0.13
50080851	RET 4" VALVE 1915	09/14/05	3.55	1.67%	0.06
50081104	RET 1 1935 12" MAIN	09/14/05	3.06	1.67%	0.05
50081123	RET 1 1964 6" MAIN	09/14/05	6.38	1.67%	0.11
50081707	RET 1 6" MAIN 1968	09/14/05	6.74	1.67%	0.11
50081709	RET 1 8" MAIN 1947	09/14/05	2.43	1.67%	0.04
50081711	RET 1 6" MAIN 1953	09/14/05	4.49	1.67%	0.07
50081717	RET 1 6" MAIN 1949	09/14/05	3.72	1.67%	0.06
50081721	RET 1 6" MAIN 1954	09/14/05	4.75	1.67%	0.08
50081723	RET 1 6" MAIN 1951	09/14/05	4.05	1.67%	0.07
50081725	RET 1 8" MAIN 1937	09/14/05	2.33	1.67%	0.04
50081727	RET 1 6" MAIN 1948	09/14/05	3.62	1.67%	0.06
50081729	RET 1 6" MAIN 1940	09/14/05	1.99	1.67%	0.03
50081732	RET 16' FOR 6" MAIN 1943	09/14/05	34.55	1.67%	0.58
50081734	RET 4' OF 6" MAIN 1971	09/14/05	32.83	1.67%	0.55
50081737	RET 2' FOR 6" MAIN 1963	09/14/05	12.61	1.67%	0.21
50081740	RET 4.5' FOR 6" MAIN 1948	09/14/05	16.34	1.67%	0.27
50081743	RET 4' FOR 6" MAIN 1970	09/14/05	30.08	1.67%	0.50
50081746	RET 11' FOR 6" MAIN	09/14/05	59.83	1.67%	1.00
50081748	RET 7' FOR 6" MAIN 1972	09/14/05	59.29	1.67%	0.99
50081750	RET 4.27' FOR 6" MAIN 1948	09/14/05	17.07	1.67%	0.29
50081769	RET 1 6" MAIN 1936	09/14/05	1.80	1.67%	0.03

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Task Order	Description	Out of Service	Original Cost	Depr rate	Depr Expense
		Date			
50081771	RET 1 6" MAIN 1955	09/14/05	4.83	1.67%	0.08
50081790	RET 2 6" MAINS 1948	09/14/05	7.26	1.67%	0.12
50081792	RET 2 6" MAINS 1935	09/14/05	3.46	1.67%	0.06
50081795	RET 1 8" MAIN 1947	09/14/05	3.65	1.67%	0.06
50081797	RET 2 6" MAINS 1948	09/14/05	7.26	1.67%	0.12
50081800	RET 2 6" MAINS 1935	09/14/05	3.46	1.67%	0.06
50081811	RET 1 4" MAIN 1923	09/14/05	1.84	0.83%	0.02
50081831	RET 2 6" MAINS 1953	09/14/05	8.98	1.67%	0.15
50081839	RET 2 6" MAINS 1953	09/14/05	8.98	1.67%	0.15
50082109	RET 6" VALVE 1951	09/14/05	11.91	1.67%	0.20
50082111	RET 3' OF 6" MAIN 1946	09/14/05	7.77	1.67%	0.13
50082113	RET 4' OF 6" MAIN 1950	09/14/05	15.55	1.67%	0.26
50082117	RET 5' OF 6" MAIN 1950	09/14/05	17.94	1.67%	0.30
50082120	RET 5.5' OF 6" MAIN 1934	09/14/05	9.51	1.67%	0.16
50082122	RET 6' OF 6" MAIN 1922	09/14/05	10.85	1.67%	0.18
50082126	RET 4' OF 6" MAIN 2001	09/14/05	123.40	1.67%	2.06
50082128	RET 6' OF 6" MAIN 1929	09/14/05	10.38	1.67%	0.17
50082130	RET 6' 6" MAIN 1948	09/14/05	21.77	1.67%	0.36
50082132	RET 6' OF 6" MAIN 1940	09/14/05	11.94	1.67%	0.20
50082139	RET 5' OF 6" MAIN 1931	09/14/05	8.64	1.67%	0.14
50082141	RET 6' OF 12" MAIN 2001	09/14/05	327.71	1.14%	3.74
50082146	RET 1' FOR 6" MAIN 2001	09/14/05	92.55	1.67%	1.55
50082151	RET 1' FOR 6" MAIN 1923	09/14/05	5.69	1.67%	0.10
50082160	RET 1' FOR 6" MAIN 1955	09/14/05	14.52	1.67%	0.24
50082187	RET 6' OF 6" MAIN 1954	09/14/05	28.50	1.67%	0.48
50082215	RET 8' OF 6" MAIN 1958	09/14/05	44.96	1.67%	0.75
50082217	RET 5' OF 6" MAIN 2001	09/14/05	154.24	1.67%	2.58
50082221	RET 8' OF 6" MAIN 1943	09/14/05	17.28	1.67%	0.29
50082224	RET 12.5' 20" MAIN 1927	09/14/05	38.51	1.14%	0.44
50082234	RET 5' OF 6" MAIN 1931	09/14/05	8.65	1.67%	0.14
50082260	RET 3' OF 6" MAIN 1933	09/14/05	4.67	1.67%	0.08
50082263	RET 5' OF 6" MAIN 1941	09/14/05	10.36	1.67%	0.17
50082275	RET 10' OF 8" MAIN 2001	09/14/05	363.30	1.67%	6.07
50082292	RET 3' FOR 6" MAIN 1934	09/14/05	5.18	1.67%	0.09
50082300	RET 3' FOR 6" MAIN 1954	09/14/05	14.25	1.67%	0.24
50082316	RET 5' FOR 6" MAIN 2001	09/14/05	149.15	1.67%	2.49
50082331	RET 4' FOR 6" MAIN 1953	09/14/05	17.95	1.67%	0.30
50082432	RET 6.31' FOR 6" MAIN 1963	09/14/05	59.95	1.67%	1.00
50082435	RET 3' FOR 6" MAIN 1965	09/14/05	19.16	1.67%	0.32
50082438	RET 5' FOR 6" MAIN 1949	09/14/05	18.59	1.67%	0.31
50082440	RET 6" VALVE 1958	09/14/05	12.11	1.67%	0.20
50082443	RET 4' FOR 6" MAIN 1950	09/14/05	15.56	1.67%	0.26
50082452	RET 4.5' FOR 6" MAIN 1973	09/14/05	38.87	1.67%	0.65
50082457	RET 3' FOR 6" MAIN 1955	09/14/05	14.52	1.67%	0.24
50082459	RET 6' FOR 6" MAIN 1972	09/14/05	50.82	1.67%	0.85
50082462	RET 3.5 FOR 6" MAIN 1966	09/14/05	22.67	1.67%	0.38
50082466	RET 8' FOR 8" MAIN 1947	09/14/05	29.26	1.14%	0.33
50082485	RET 4' FOR 6" MAIN 1939	09/14/05	7.96	1.67%	0.13
50082529	RET 4' FOR 6" MAIN 1973	09/14/05	34.55	1.67%	0.58
50082548	RET 10' FOR 8" MAIN 1961	09/14/05	71.18	1.14%	0.81
50082609	RET 7' FOR 6" MAIN 1938	09/14/05	13.92	1.67%	0.23
50082623	RET 4' OF 6" MAIN 2001	09/14/05	123.39	1.67%	2.06
50082634	RET 4' OF 6" MAIN 1921	09/14/05	7.67	1.67%	0.13
50082636	RET 4' OF 6" MAIN 1982	09/14/05	79.84	1.67%	1.33
50082646	RET 8' OF 6" MAIN 1955	09/14/05	38.71	1.67%	0.65
50082648	RET 12' OF 6" MAIN 1957	09/14/05	65.28	1.67%	1.09
50082650	RET 18' OF 6" MAIN 1924	09/14/05	35.82	1.67%	0.60
50082652	RET 6' OF 6" MAIN 1941	09/14/05	12.41	1.67%	0.21
50082682	RET 11' OF 8" MAIN 1939	09/14/05	25.73	1.67%	0.43
50082684	RET 3' OF 6" MAIN 1970	09/14/05	22.55	1.67%	0.38
50082693	RET 2' OF 6" MAIN 1964	09/14/05	12.77	1.67%	0.21
50082707	RET 5.5' OF 6" MAIN 1927	09/14/05	9.95	1.67%	0.17
50082709	RET 8' OF 6" MAIN 1929	09/14/05	13.84	1.67%	0.23
50082711	RET 3' OF 6" MAIN 1988	09/14/05	69.71	1.67%	1.16
50082713	RET 5' OF 6" MAIN 1922	09/14/05	9.05	1.67%	0.15
50082727	RET 7' OF 6" MAIN 1965	09/14/05	44.73	1.67%	0.75
50082735	RET 3' OF 6" MAIN 2001	09/14/05	92.55	1.67%	1.55
50082737	RET 3' OF 4" MAIN 1919	09/14/05	5.24	1.67%	0.09
50082895	RET 12' OF 6" MAIN 1973	09/14/05	103.68	1.67%	1.73
50066781	RET 1-6' VLV06 1988	09/19/05	23.21	1.14%	0.26

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Task Order	Description	Out of Service		Depr rate	Depr Expense
		Date	Original Cost		
50079490	RET 4" VALVE 1969	09/26/05	12.08	1.67%	0.20
50079841	RET 4' 6" MAIN 1961	09/26/05	24.19	1.67%	0.40
50082897	RET 3' OF 6" MAIN 1956	09/26/05	15.54	1.67%	0.26
50082899	RET 6' OF 6" MAIN 1959	09/26/05	35.28	1.67%	0.59
50082905	RET 5' OF 8" MAIN 1939	09/26/05	11.69	1.67%	0.20
50082907	RET 4' PF 6" MAIN 1939	09/26/05	7.96	1.67%	0.13
50082910	RET 4" VALVE 2001	09/26/05	112.82	1.67%	1.88
50082912	RET 7' OF 12" MAIN 1951	09/26/05	50.31	1.14%	0.57
50082936	RET 3' OF 4" MAIN 1928	09/26/05	5.01	1.67%	0.08
50083048	RET 4" VALVE 1913	09/26/05	2.45	1.67%	0.04
50083055	RET 4' PF 8" MAIN	09/26/05	7.32	1.67%	0.12
50083096	RET 4' OF 6" MAIN 1940	09/26/05	7.95	1.67%	0.13
50083099	RET 6' OF 6" MAIN 1937	09/26/05	11.94	1.67%	0.20
50083138	RET 3' OF 6" MAIN 1972	09/26/05	25.41	1.67%	0.42
50083172	RET 4' OF 6" MAIN 1956	09/26/05	20.71	1.67%	0.35
50083209	RET 21' OF 20" MAIN 1953	09/26/05	167.14	1.14%	1.91
50083211	RET 8' OF 8" MAIN 1958	09/26/05	52.87	1.67%	0.88
50083236	RET 9' OF 8" MAIN 1959	09/26/05	62.28	1.67%	1.04
50083248	RET 7' OF 12" MAIN 1935	09/26/05	21.41	1.14%	0.24
50083377	RET 4' FOR 6" MAIN 1955	09/26/05	19.36	1.67%	0.32
50083379	RET 2' FOR 6" MAIN 2001	09/26/05	61.70	1.67%	1.03
50083381	RET 2' FOR 6" MAIN 1942	09/26/05	5.07	1.67%	0.08
50083383	RET 3.5' 4" MAIN 2001	09/26/05	104.41	0.83%	0.87
50083385	RET 6' FOR 6" MAIN 1941	09/26/05	12.42	1.67%	0.21
50083387	RET 4' FOR 6" MAIN 1957	09/26/05	21.76	1.67%	0.36
50083389	RET 6" VALVE 2001	09/26/05	144.36	1.67%	2.41
50083391	RET 7' FOR 6" MAIN 1952	09/26/05	29.60	1.67%	0.49
50083394	RET 8' 10" MAIN 2001	09/26/05	290.64	1.14%	3.31
50083396	RET 6' FOR 8" MAIN 1948	09/26/05	25.62	1.67%	0.43
50083398	RET 7.5" FOR 8" MAIN 1947	09/26/05	27.45	1.67%	0.46
50083400	RET 3' FOR 6" MAIN 1955	09/26/05	14.51	1.67%	0.24
50083402	RET 6' FOR 6" MAIN 1948	09/26/05	21.78	1.67%	0.36
50083404	RET 3' FOR 6" MAIN 1951	09/26/05	12.18	1.67%	0.20
50083406	RET 3' FOR 6" MAIN 1955	09/26/05	14.51	1.67%	0.24
50083408	RET 4' FOR 6" MAIN 1950	09/26/05	15.56	1.67%	0.26
50083410	RET 5' FOR 6" MAIN 2001	09/26/05	154.25	1.67%	2.58
50083414	RET 4' FOR 6" MAIN 1941	09/26/05	8.28	1.67%	0.14
50083416	RET 6" VALVE 2001	09/26/05	144.36	1.67%	2.41
50083440	RET 5' FOR 6" MAIN 2001	09/26/05	154.25	1.67%	2.58
50083442	RET 6' 6" MAIN 1973	09/26/05	51.84	1.67%	0.87
50083445	RET 5' FOR 6" MAIN 1940	09/26/05	9.94	1.67%	0.17
50083447	RET 3' FOR 8" MAIN 1965	09/26/05	22.59	1.67%	0.38
50083449	RET 18' FOR 6" MAIN 1978	09/26/05	269.10	1.67%	4.49
50083451	RET 5' FOR 6" MAIN 1940	09/26/05	9.94	1.67%	0.17
50083458	RET 4' FOR 6" MAIN 1967	09/26/05	26.27	1.67%	0.44
50083460	RET 2' FOR 6" MAIN 1963	09/26/05	12.61	1.67%	0.21
50083469	RET 3' 6" MAIN 1963	09/26/05	18.91	1.67%	0.32
50083490	RET 5' FOR 6" MAIN 2002	09/26/05	155.10	1.67%	2.59
50083492	RET 9.5' FOR 6" MAIN 1969	09/26/05	66.49	1.67%	1.11
50083496	RET 9' FOR 6" MAIN 1969	09/26/05	63.00	1.67%	1.05
50083499	RET 8' 12" MAIN 1940	09/26/05	28.14	1.14%	0.32
50083505	RET 3' 6" MAIN 1949	09/26/05	11.16	1.67%	0.19
50083518	RET 4' 6" MAIN 1962	09/26/05	24.88	1.67%	0.42
50083558	RET 6' 6" MAIN 1948	09/26/05	21.77	1.67%	0.36
50083560	RET 3' 6" MAIN 1962	09/26/05	18.66	1.67%	0.31
50083562	RET 13' 12" MAIN 1940	09/26/05	45.72	1.14%	0.52
50083569	RET 3' 6" MAIN 1955	09/26/05	14.51	1.67%	0.24
50083571	RET 6' 6" MAIN 2001	09/26/05	185.10	1.67%	3.09
50083624	RET 2' 6" MAIN 1955	09/26/05	9.67	1.67%	0.16
50083628	RET 14' 8" MAIN 1939	09/26/05	32.76	1.67%	0.55
50083631	RET 3' 8" MAIN 1941	09/26/05	7.32	1.67%	0.12
50083635	RET 4' 6" MAIN 1954	09/26/05	18.99	1.67%	0.32
50083638	RET 7' 8" MAIN 1955	09/26/05	39.90	1.67%	0.67
50083641	RET 6' 6" MAIN 1929	09/26/05	10.37	1.67%	0.17
50083644	RET 9' 8" MAIN 1929	09/26/05	18.35	1.67%	0.31
50083649	RET 7' 6" MAIN 1966	09/26/05	45.35	1.67%	0.76
50083678	RET 6' 6" MAIN 1962	09/26/05	37.32	1.67%	0.62
50083717	RET 4' 6" MAIN 1958	09/26/05	22.47	1.67%	0.38
50083736	RET 2' 8" MAIN 1947	09/26/05	6.22	1.67%	0.10
50083739	RET 6' 6" MAIN 1924	09/26/05	11.93	1.67%	0.20

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Task Order	Description	Out of Service			
		Date	Original Cost	Depr rate	Depr Expense
50083742	RET 2.5' 6" MAIN 1929	09/26/05	4.32	1.67%	0.07
50083759	RET 6' 6" MAIN 1939	09/26/05	11.93	1.67%	0.20
50083780	RET 4' 4" MAIN 1920	09/26/05	8.04	0.83%	0.07
50083782	RET 3' 6" MAIN 1954	09/26/05	14.24	1.67%	0.24
50083865	RET 4' 6" MAIN 1954	09/26/05	18.99	1.67%	0.32
50083867	RET 4' 6" MAIN 1952	09/26/05	16.91	1.67%	0.28
50083869	RET 6' 6" MAIN 1939	09/26/05	12.93	1.67%	0.22
50083871	RET 4' 6" MAIN 1948	09/26/05	14.51	1.67%	0.24
50083873	RET 4.5' 6" MAIN 1954	09/26/05	21.37	1.67%	0.36
50083875	RET 5' 6" MAIN 1936	09/26/05	9.04	1.67%	0.15
50083877	RET 8' 6" MAIN 1947	09/26/05	24.88	1.67%	0.42
50083879	RET 7' 6" MAIN 1947	09/26/05	21.70	1.67%	0.36
50083881	RET 6' 6" MAIN 1949	09/26/05	22.32	1.67%	0.37
50083883	RET 5' 6" MAIN 1937	09/26/05	9.95	1.67%	0.17
50083885	RET 5' 6" MAIN 2001	09/26/05	154.24	1.67%	2.58
50083887	RET 6' 6" MAIN 1963	09/26/05	37.85	1.67%	0.63
50083889	RET 6" VALVE 1941	09/26/05	5.85	1.67%	0.10
50083891	RET 5' 6" MAIN 1937	09/26/05	9.95	1.67%	0.17
50083893	RET 6' 6" MAIN 1950	09/26/05	23.33	1.67%	0.39
50083895	RET 4' 6" MAIN 1955	09/26/05	19.35	1.67%	0.32
50083897	RET 5' 8" MAIN 1962	09/26/05	36.64	1.67%	0.61
50083899	RET 6' 6" MAIN 1926	09/26/05	11.40	1.67%	0.19
50083901	RET 4' 6" MAIN 1940	09/26/05	7.95	1.67%	0.13
50083913	RET 5' 6" MAIN 1961	09/26/05	30.24	1.67%	0.51
50083942	RET 3' 6" MAIN 1956	09/26/05	15.54	1.67%	0.26
50083944	RET 15' 20" MAIN 1941	09/26/05	55.05	1.14%	0.63
50083946	RET 12' 6" MAIN 1964	09/26/05	76.68	1.67%	1.28
50083959	RET 18' 6" MAIN 1959	09/26/05	105.84	1.67%	1.77
50083962	RET 8' 6" MAIN 1954	09/26/05	37.99	1.67%	0.63
50083964	RET 3.5' 6" MAIN 1958	09/26/05	19.67	1.67%	0.33
50083978	RET 3' 8" MAIN 1956	09/26/05	18.32	1.67%	0.31
50083980	RET 9' 8" MAIN 1955	09/26/05	51.29	1.67%	0.86
50084031	RET 7' 6" MAIN 1955	09/26/05	33.87	1.67%	0.57
50084045	RET 3' 6" MAIN 1969	09/26/05	21.00	1.67%	0.35
50084116	RET 3' 6" MAIN 1924	09/26/05	5.96	1.67%	0.10
50084118	RET 2' 6" MAIN 1966	09/26/05	12.96	1.67%	0.22
50084120	RET 7' 6" MAIN 1929	09/26/05	12.10	1.67%	0.20
50084150	Ret- 6" Valve 1945	09/26/05	6.06	1.67%	0.10
50084168	RET 5' 8" MAIN 1964	09/26/05	37.65	1.67%	0.63
50084173	RET 5' 6" MAIN 1938	09/26/05	9.94	1.67%	0.17
50084193	RET 5' 6" MAIN 1949	09/26/05	18.60	1.67%	0.31
50084230	RET 5' 6" MAIN 1963	09/26/05	31.55	1.67%	0.53
50084232	RET 4' 6" MAIN 1968	09/26/05	26.96	1.67%	0.45
50084367	RET 5' 6" MAIN 1953	09/26/05	22.44	1.67%	0.37
50084371	RET 8' 6" MAIN 1931	09/26/05	13.83	1.67%	0.23
50084373	RET 6.5' 6" MAIN 1955	09/26/05	31.45	1.67%	0.53
50084380	RET 5' 6" MAIN 1956	09/26/05	25.90	1.67%	0.43
50084384	RET 2' 4" MAIN 1924	09/26/05	9.35	1.67%	0.16
50084386	RET 7' 6" MAIN 1955	09/26/05	33.88	1.67%	0.57
50084388	RET 7' 6" MAIN 1952	09/26/05	29.60	1.67%	0.49
50084390	RET 2' 6" MAIN 1953	09/26/05	8.98	1.67%	0.15
50084392	RET 6" VALVE 1926	09/26/05	5.42	1.67%	0.09
50084394	RET 5' 6" MAIN 1955	09/26/05	24.19	1.67%	0.40
50084396	RET 2' 6" MAIN 1949	09/26/05	7.44	1.67%	0.12
50084398	RET 6' 6" MAIN 1953	09/26/05	29.93	1.67%	0.50
50084432	RET 4' 6" MAIN 1977	09/26/05	55.64	1.67%	0.93
50084434	RET 5' 6" MAIN 1941	09/26/05	10.35	1.67%	0.17
50084436	RET 3' 6" MAIN 1941	09/26/05	6.20	1.67%	0.10
50084445	RET 6' 6" MAIN 1929	09/26/05	10.38	1.67%	0.17
50084452	RET 3' 6" MAIN 2001	09/26/05	92.55	1.67%	1.55
50084455	RET 3' 8" MAIN 1965	09/26/05	22.59	1.67%	0.38
50084471	RET 4' 6" MAIN 2001	09/26/05	123.39	1.67%	2.06
50084473	RET 18' 6" MAIN 1941	09/26/05	37.25	1.67%	0.62
50084476	RET 4' 6" MAIN 1952	09/26/05	16.91	1.67%	0.28
50084507	RET 10' 6" MAIN 1953	09/26/05	44.89	1.67%	0.75
50084509	RET 6' 6" MAIN 1970	09/26/05	45.11	1.67%	0.75
50084511	RET 3' 8" MAIN 1953	09/26/05	15.86	1.67%	0.26
50084534	RET 3' 6" MAIN 1955	09/26/05	14.52	1.67%	0.24
50084550	RET 5' 6" MAIN 1937	09/26/05	9.94	1.67%	0.17
50084585	RET 6" VALVE 2001	09/26/05	144.36	1.67%	2.41

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		Date	Original Cost	Depr rate	Depr Expense	
50084591	RET 3' 6" MAIN 1953	09/26/05	13.46	1.67%	0.22	
50084733	RET 6' 6" MAIN 1933	09/26/05	9.35	1.67%	0.16	
50084760	RET 3' 4" MAIN 2001	09/26/05	89.49	1.67%	1.49	
50084846	RET 3' 6" MAIN 1952	09/26/05	12.68	1.67%	0.21	
50084848	RET 4' 6" MAIN 1943	09/26/05	8.64	1.67%	0.14	
50084850	RET 6' 6" MAIN 1948	09/26/05	21.78	1.67%	0.36	
50084852	RET 6' 6" MAIN 1935	09/26/05	10.38	1.67%	0.17	
50084854	RET 5' 6" MAIN 1961	09/26/05	30.25	1.67%	0.51	
50084856	RET 7' 6" MAIN 1959	09/26/05	41.16	1.67%	0.69	
50084858	RET 4' 6" MAIN 1935	09/26/05	6.91	1.67%	0.12	
50084862	RET 5' 6" MAIN 1941	09/26/05	10.35	1.67%	0.17	
50084864	RET 13' 6" MAIN 1926	09/26/05	24.70	1.67%	0.41	
50084866	RET 4' 6" MAIN 1924	09/26/05	7.95	1.67%	0.13	
50084868	RET 7' 6" MAIN 1910	09/26/05	6.02	1.67%	0.10	
50084872	RET 4' 6" MAIN 1929	09/26/05	6.91	1.67%	0.12	
50084919	RET 17' 6" MAIN 1940	09/26/05	33.82	1.67%	0.56	
50084966	RET 5' 6" MAIN 1923	09/26/05	9.50	1.67%	0.16	
50084986	RET 3' 6" MAIN 1955	09/26/05	14.52	1.67%	0.24	
50085077	RET 5' 6" MAIN 1923	09/26/05	9.50	1.67%	0.16	
50085149	RET 2' 6" MAIN 1961	09/26/05	12.10	1.67%	0.20	
50085241	RET 3' 4" MAIN 1936	09/26/05	5.26	1.67%	0.09	
50085244	RET 3' 6" MAIN 1952	09/26/05	12.69	1.67%	0.21	
50085246	RET 15' 6" MAIN 1977	09/26/05	208.66	1.67%	3.48	
50085248	RET 7' 6" MAIN 1947	09/26/05	21.76	1.67%	0.36	
50085254	RET 4' 6" MAIN 2001	09/26/05	123.39	1.67%	2.06	
50085258	RET 6" VALVE 1963	09/26/05	13.15	1.67%	0.22	
50085263	RET 4' 6" MAIN 1959	09/26/05	23.50	1.67%	0.39	
50085269	RET 8' 6" MAIN 1939	09/26/05	15.90	1.67%	0.27	
50085273	RET 3' 6" MAIN 1963	09/26/05	18.92	1.67%	0.32	
50085296	RET 6" VALVE 1959	09/26/05	12.11	1.67%	0.20	
50085304	RET 2' 6" MAIN 1978	09/26/05	29.90	1.67%	0.50	
50085389	Ret- 2' 6" Main 1956	09/26/05	10.36	1.67%	0.17	
50085394	Ret- 3' 6" Main 2001	09/26/05	92.54	1.67%	1.55	
50085413	Ret- 4' 6" Main 1910	09/26/05	3.46	1.67%	0.06	
50085449	Ret- 5' 6" Main 1956	09/26/05	25.92	1.67%	0.43	
50085459	Ret- 3' 6" Main 1947	09/26/05	9.33	1.67%	0.16	
50085486	Ret- 4' 6" Main 1952	09/26/05	16.93	1.35%	0.23	
50085514	Ret- 5' 8" Main 1961	09/26/05	35.61	1.67%	0.59	
50085516	Ret- 7' 6" Main 1953	09/26/05	31.44	1.67%	0.53	
50085522	Ret- 7' 12" Main 1952	09/26/05	82.47	1.14%	0.94	
50085529	Ret- 4' 4" Main 2001	09/26/05	119.33	0.78%	0.93	
50085531	Ret- 7' 6" Main 1929	09/26/05	14.25	1.67%	0.24	
50085559	RET 3' 6" MAIN 1960	09/26/05	17.88	1.67%	0.30	
50085569	Ret- 6' 6" Main 1940	09/26/05	11.92	1.67%	0.20	
50085571	Ret- 4' 6" Main 2001	09/26/05	123.39	1.67%	2.06	
50085573	Ret- 4' 6" Main 1941	09/26/05	8.30	1.67%	0.14	
50085660	Ret- 2' 6" Main 1956	09/26/05	10.36	1.67%	0.17	
50085662	Ret- 3' 6" Main 1939	09/26/05	5.98	1.67%	0.10	
50085664	Ret- 3' 6" Main 1939	09/26/05	7.26	1.67%	0.12	
50085666	Ret- 6' 8" Main 1939	09/26/05	12.82	1.67%	0.21	
50085670	Ret- 4' 8" Main 1986	09/26/05	99.71	1.67%	1.67	
50085676	Ret- 7' 8" Main 1933	09/26/05	12.82	1.67%	0.21	
50085678	Ret- 11' 6" Main 2001	09/26/05	339.32	1.67%	5.67	
50085691	Ret- 2' 8" Main 1968	09/26/05	15.86	1.67%	0.26	
50085693	Ret- 4' 6" Main 1950	09/26/05	15.55	1.67%	0.26	
50085695	Ret- 6' 6" Main 1953	09/26/05	26.96	1.67%	0.45	
50085697	Ret- 6' 4" Main 1928	09/26/05	10.03	0.83%	0.08	
50085718	RET 14' 6" MAIN 1985	09/26/05	300.00	1.67%	5.01	
50085721	RET 4' 6" MAIN 1959	09/26/05	23.50	1.67%	0.39	
50085802	RET 4' 6" MAIN 1956	09/26/05	20.73	1.67%	0.35	
50085835	RET 3' 6" MAIN 1955	09/26/05	14.52	1.67%	0.24	
50085842	RET 4' 8" MAIN 1971	09/26/05	38.66	1.67%	0.65	
50085908	RET VALVE 1926	09/26/05	4.24	1.67%	0.07	
50086101	RET 7' 6" MAIN 1941	09/26/05	14.52	1.67%	0.24	
50086103	RET 5' 6" MAIN 1965	09/26/05	31.96	1.67%	0.53	
50086105	RET 9' 8" MAIN 1972	09/26/05	89.74	1.67%	1.50	
50086107	RET 5.5' 6" MAIN 1957	09/26/05	29.94	1.67%	0.50	
50086109	RET 3' 12" MAIN 1932	09/26/05	7.79	1.14%	0.09	
50086111	RET 18' 6" MAIN 1939	09/26/05	35.76	1.67%	0.60	
50086117	RET 3' 6" MAIN 1950	09/26/05	11.65	1.67%	0.19	

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		Date	Original Cost	Depr rate	Depr Expense
50086119	RET 2' 6" MAIN 1962	09/26/05	12.44	1.67%	0.21
50086121	RET 4' 4" MAIN 1927	09/26/05	7.02	1.67%	0.12
50086123	RET 2' 6" MAIN 1955	09/26/05	9.67	1.67%	0.16
50082297	RET 10' FOR 6" MAIN 1940	09/27/05	19.90	1.67%	0.33
50082344	RET 3.63' FOR 6" MAIN 1948	09/27/05	14.52	1.67%	0.24
50082347	RET 4' FOR 6" MAIN 1960	09/27/05	23.83	1.67%	0.40
50082374	RET 12' 20" MAIN 2000	09/27/05	633.45	1.14%	7.22
50082551	RET 4' FOR 6" MAIN 1949	09/27/05	14.88	1.67%	0.25
50082557	Ret- 6" Valve 1955	09/27/05	110.15	1.67%	1.84
50082563	RET 5' 4" MAIN 2001	09/27/05	149.15	1.67%	2.49
50082570	RET 3' FOR 6" MAIN 1937	09/27/05	5.96	1.67%	0.10
50082572	RET 12' FOR 8" MAIN 1966	09/27/05	91.54	1.14%	1.04
50082577	RET 15' 12" MAIN 1940	09/27/05	52.79	1.67%	0.88
50082587	RET 5' FOR 6" MAIN 1930	09/27/05	8.65	1.67%	0.14
50082598	RET 5' FOR 6" MAIN 1961	09/27/05	30.24	1.67%	0.51
50082601	RET 4' FOR 6" MAIN 1925	09/27/05	7.60	1.67%	0.13
50082604	RET 5' 6" MAIN 1935	09/27/05	8.63	1.67%	0.14
50082630	RET 5' OF 6" MAIN 1943	09/27/05	10.80	1.67%	0.18
50082632	RET 3' OF 6" MAIN 1930	09/27/05	5.19	1.67%	0.09
50082643	RET 5' OF 6" MAIN 1951	09/27/05	20.30	1.67%	0.34
50082690	RET 4' OF 6" MAIN 1924	09/27/05	7.96	1.67%	0.13
50082700	RET 9' OF 6" MAIN 1970	09/27/05	67.67	1.67%	1.13
50082703	RET 6' OF 6" MAIN 1948	09/27/05	19.88	1.67%	0.33
50082782	RET 16' OF 6" MAIN 1950	09/27/05	62.24	1.67%	1.04
50082791	RET 8' OF 6" MAIN 1946	09/27/05	20.71	1.67%	0.35
50082797	RET 5' OF 6" MAIN 1955	09/27/05	24.20	1.67%	0.40
50082814	RET 5.5' OF 6" MAIN 1960	09/27/05	32.78	1.67%	0.55
50082830	RET 10' OF 8" MAIN 1960	09/27/05	70.20	1.67%	1.17
50082864	RET 3' OF 8" MAIN 1987	09/27/05	77.21	1.67%	1.29
50082898	RET 4.5' OF 6" MAIN 1970	09/27/05	33.84	1.67%	0.57
50083043	RET 6" VALVE 1954	09/27/05	11.49	1.67%	0.19
50083134	RET 8' OF 6" MAIN 1961	09/27/05	48.39	1.67%	0.81
50083187	RET 3' OF 6" MAIN 1962	09/27/05	18.65	1.67%	0.31
50083258	RET 2' 8" MAIN 1959	09/27/05	13.83	1.67%	0.23
50083265	RET 7.5' 8" MAIN 1961	09/27/05	53.39	1.67%	0.89
50083268	RET 12' 8" MAIN 1949	09/27/05	52.55	1.67%	0.88
50083270	RET 8' FOR 6" MAIN 1957	09/27/05	43.51	1.67%	0.73
50083273	RET 3' FOR 6" MAIN 1940	09/27/05	5.97	1.67%	0.10
50083279	RET 4' FOR 6" MAIN 1956	09/27/05	20.71	1.67%	0.35
50083286	RET 3' FOR 6" MAIN 1958	09/27/05	16.85	1.67%	0.28
50083488	RET 2' FOR 6" MAIN 2002	09/27/05	62.04	1.67%	1.04
50083503	RET 11' 6" MAIN 1949	09/27/05	40.91	1.67%	0.68
50083589	RET 16' 6" MAIN 1955	09/27/05	77.44	1.67%	1.29
50083593	RET 6' 6" MAIN 1956	09/27/05	31.07	1.67%	0.52
50083598	RET 4' 6" MAIN 2002	09/27/05	124.08	1.14%	1.41
50083602	RET 3' 6" MAIN 1952	09/27/05	12.68	1.67%	0.21
50083606	RET 5' 8" MAIN 1951	09/27/05	20.29	1.67%	0.34
50083609	RET 6' 6" MAIN 1965	09/27/05	38.33	1.67%	0.64
50083681	RET 5' 6" MAIN 1993	09/27/05	127.45	1.67%	2.13
50083687	RET 8' 6" MAIN 1993	09/27/05	203.91	1.67%	3.41
50083745	RET 7' 6" MAIN 1959	09/27/05	41.15	1.67%	0.69
50083786	RET 3' 6" MAIN 1975	09/27/05	38.09	1.67%	0.64
50083788	RET 5' 6" MAIN 1942	09/27/05	10.80	1.67%	0.18
50083790	RET 6' 6" MAIN 1971	09/27/05	49.25	1.67%	0.82
50083798	RET 6' 6" MAIN 1969	09/27/05	41.99	1.67%	0.70
50083813	RET 4' 6" MAIN 1950	09/27/05	15.56	1.67%	0.26
50083841	RET 12' 6" MAIN 1948	09/27/05	43.55	1.67%	0.73
50084152	RET 5' 6" MAIN 1960	09/27/05	29.80	1.67%	0.50
50084178	RET 8' 6" MAIN 1960	09/27/05	47.68	1.67%	0.80
50084181	RET 5' 6" MAIN 1961	09/27/05	30.25	1.67%	0.51
50084268	RET 5' 6" MAIN 1956	09/27/05	25.90	1.67%	0.43
50084270	RET 3' 4" MAIN 2002 GROVE	09/27/05	90.00	1.14%	1.03
50084334	RET 7' 6" MAIN 1955	09/27/05	33.88	1.67%	0.57
50084489	RET 6" VALVE 2000	09/27/05	134.96	1.67%	2.25
50084566	RET 5' 6" MAIN 1958	09/27/05	28.10	1.67%	0.47
50084679	RET 3' 6" MAIN 1959	09/27/05	17.64	1.67%	0.29
50084682	RET 4' 6" MAIN 1958	09/27/05	22.48	1.67%	0.38
50084684	RET 4' 6" MAIN 1965	09/27/05	25.56	1.67%	0.43
50084703	RET 6' 6" MAIN 2002 FLO	09/27/05	186.12	1.14%	2.12
50084750	RET 3' 6" MAIN 1958	09/27/05	16.86	1.67%	0.28

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		Date	Original Cost	Depr rate	Depr Expense
50084752	RET 3' 6" MAIN 2002 FLO	09/27/05	93.06	1.14%	1.06
50084772	RET 5' 6" MAIN 1954	09/27/05	23.75	1.67%	0.40
50084782	RET 3' 4" MAIN 1913	09/27/05	2.51	1.67%	0.04
50084808	RET 6' 6" MAIN 1953	09/27/05	26.94	1.67%	0.45
50084822	RET 4' 6" MAIN 1954	09/27/05	18.99	1.67%	0.32
50084830	RET 2' 6" MAIN 1931	09/27/05	3.46	1.67%	0.06
50084833	RET 2.5' 6" MAIN 1954	09/27/05	11.88	1.67%	0.20
50084835	RET 3' 6" MAIN 1943	09/27/05	6.48	1.67%	0.11
50084927	RET 13' 6" MAIN 1953	09/27/05	58.37	1.67%	0.97
50084931	RET 5' 4" MAIN GROVE 2000	09/27/05	150.00	1.14%	1.71
50084944	RET 13' 6" MAIN 1942	09/27/05	28.07	1.67%	0.47
50084949	Ret- 18' 16" Main 1954	09/27/05	234.77	1.15%	2.70
50084973	RET 5' 6" MAIN 1948	09/27/05	18.15	1.67%	0.30
50085014	RET 5' 6" MAIN 1967	09/27/05	32.82	1.67%	0.55
50085016	RET 12' 6" MAIN 1967	09/27/05	78.80	1.67%	1.32
50085018	RET 3' 4" MAIN 1934	09/27/05	5.00	1.67%	0.08
50085038	RET 4' 6" MAIN 1955	09/27/05	19.36	1.67%	0.32
50085062	RET 3' 6" MAIN 1954	09/27/05	14.25	1.67%	0.24
50085075	RET 5' 6" MAIN 1946	09/27/05	12.95	1.67%	0.22
50085138	RET 4' 6" MAIN 1953	09/27/05	17.96	1.67%	0.30
50085159	RET 7' 6" MAIN 1951	09/27/05	28.42	1.67%	0.47
50085167	RET 3' 6" MAIN 1950	09/27/05	11.65	1.67%	0.19
50085182	RET 5' 6" MAIN 1950	09/27/05	19.43	1.67%	0.32
50085185	RET 4' 6" MAIN 1952	09/27/05	16.94	1.67%	0.28
50085191	RET 3' 6" MAIN 1922	09/27/05	5.43	1.67%	0.09
50085201	RET 12' 6" MAIN 1978	09/27/05	179.38	1.67%	3.00
50085206	RET 6' 6" MAIN 1958	09/27/05	33.70	1.67%	0.56
50085219	RET 3' 6" MAIN 1946	09/27/05	7.77	1.67%	0.13
50085229	RET 4' 6" MAIN 1940	09/27/05	7.95	1.67%	0.13
50085330	RET 6' OF 6" MAIN 1930	09/27/05	10.37	1.67%	0.17
50085391	RET 6" VALVE 1955	09/27/05	10.65	1.67%	0.18
50085407	RET 9' PF 6" MAIN 1975	09/27/05	114.32	1.67%	1.91
50085527	RET 6" VALVE GROVE 2002	09/27/05	144.36	1.14%	1.65
50085535	RET 4" VALVE GROVE 2002	09/27/05	112.83	1.14%	1.29
50085538	RET 11' 8" MAIN 1951	09/27/05	52.60	1.67%	0.88
50085541	RET 3' OF 6" MAIN 1941	09/27/05	6.21	1.67%	0.10
50085552	RET 3' OF 6" MAIN 1982	09/27/05	59.87	1.67%	1.00
50085554	RET 6" VALVE 1952	09/27/05	11.91	1.67%	0.20
50085565	RET 7' OF 6" MAIN 1950	09/27/05	27.22	1.67%	0.45
50085579	RET 4' OF 6" MAIN 1951	09/27/05	16.23	1.67%	0.27
50085581	RET 5.5' OF 6" MAIN 1936	09/27/05	9.97	1.67%	0.17
50085583	RET 6' 8" MAIN 1970	09/27/05	53.13	1.67%	0.89
50085603	RET 7' 6" MAIN GROVE 2002	09/27/05	217.14	1.14%	2.48
50085615	RET 4' OF 6" MAIN 1949	09/27/05	14.85	1.67%	0.25
50085627	RET 5' OF 6" MAIN 1955	09/27/05	24.18	1.67%	0.40
50085770	RET 5' OF 6" MAIN 1976	09/27/05	66.53	1.67%	1.11
50085772	RET 5' OF 6" MAIN 1953	09/27/05	22.47	1.67%	0.38
50085783	RET 7' OF 6" MAIN 1950	09/27/05	27.22	1.67%	0.45
50085806	RET 6" VALVE 1960	09/27/05	12.12	1.67%	0.20
50085815	RET 6' OF 6" MAIN 1969	09/27/05	41.99	1.67%	0.70
50085861	RET 7' OF 6" MAIN 1946	09/27/05	18.15	1.67%	0.30
50085863	RET 5' OF 6" MAIN 1946	09/27/05	12.96	1.67%	0.22
50085865	RET 5' OF 6" MAIN 1948	09/27/05	18.15	1.67%	0.30
50085867	RET 5' OF 6" MAIN 1955	09/27/05	24.18	1.67%	0.40
50085869	RET 6" VALVE 1951	09/27/05	11.91	1.67%	0.20
50085916	RET 4' OF 6" MAIN 1953	09/27/05	17.96	1.67%	0.30
50085926	RET 5' 8" MAIN 1957	09/27/05	32.05	1.67%	0.54
50085978	RET 6" VALVE 1947	09/27/05	8.14	1.67%	0.14
50086010	RET 5' 6" MAIN 1965	09/27/05	31.96	1.67%	0.53
50086021	RET VALVE 2000	09/27/05	134.96	1.67%	2.25
50086040	RET 5' 8" MAIN 1955	09/27/05	28.49	1.67%	0.48
50086054	RET 3' 6" MAIN 1954	09/27/05	14.25	1.67%	0.24
50086058	RET VALVE 1967	09/27/05	15.04	1.67%	0.25
50086088	RET 2' 6" MAIN 1950	09/27/05	7.78	1.67%	0.13
50086179	RET 6' 6" MAIN 1959	09/27/05	35.25	1.67%	0.59
50086208	RET 4' 8" MAIN 1955	09/27/05	22.79	1.67%	0.38
50086210	RET 3' 6" MAIN 1971	09/27/05	24.62	1.67%	0.41
50086254	RET 3' 6" MAIN 1937	09/27/05	5.95	1.67%	0.10
50086258	RET 5' 6" MAIN 1966	09/27/05	32.39	1.67%	0.54
50086361	RET 2' 6" MAIN 1947	09/27/05	6.21	1.67%	0.10

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Task Order	Description	Out of Service			
		Date	Original Cost	Depr rate	Depr Expense
50086363	RET 3' 6" MAIN 1961	09/27/05	18.14	1.67%	0.30
50086371	RET VALVE 2000	09/27/05	134.96	1.67%	2.25
50086374	RET 5' 4" MAIN 1949	09/27/05	17.96	1.67%	0.30
50086399	RET 3' 6" MAIN 1912	09/27/05	2.58	1.67%	0.04
50086938	RET 4' 6" MAIN 1939	09/27/05	7.95	1.67%	0.13
50086941	RET 3' 6" MAIN 1988	09/27/05	69.73	1.67%	1.16
50086182	RET 4' 6" MAIN 1945	09/28/05	8.68	1.67%	0.14
50086184	RET 4' 6" MAIN 1933	09/28/05	6.21	1.67%	0.10
50086204	RET VALVE 1924	09/28/05	4.74	1.67%	0.08
50086256	RET 3' 4" MAIN 2001	09/28/05	89.49	1.67%	1.49
50086337	RET 3' 6" MAIN 1953	09/28/05	13.47	1.67%	0.22
50086348	RET 4' 6" MAIN 1927	09/28/05	7.02	1.67%	0.12
50086353	RET 5' 6" MAIN 1954	09/28/05	23.76	1.67%	0.40
50086356	RET 6' 6" MAIN 1954	09/28/05	28.50	1.67%	0.48
50086359	RET 2' 6" MAIN 1955	09/28/05	9.67	1.67%	0.16
50086452	RET 6' 6" MAIN 1959	09/28/05	35.25	1.67%	0.59
50086454	RET 3' 8" MAIN 1982	09/28/05	70.52	1.67%	1.18
50086456	RET 3' 6" MAIN 1940	09/28/05	5.95	1.67%	0.10
50086458	RET 5' 6" MAIN 1928	09/28/05	8.64	1.67%	0.14
50086460	RET 6' 6" MAIN 1937	09/28/05	11.91	1.67%	0.20
50086462	RET VALVE 1933	09/28/05	4.81	1.67%	0.08
50086464	RET 4' 6" MAIN 1983	09/28/05	82.26	1.67%	1.37
50086466	RET 3' 6" MAIN 2001	09/28/05	92.54	1.67%	1.55
50086468	RET 3' 6" MAIN 1955	09/28/05	14.52	1.67%	0.24
50086504	RET 5' 6" MAIN 1939	09/28/05	9.93	1.67%	0.17
50086507	RET 3' 4" MAIN 2001	09/28/05	89.49	1.67%	1.49
50086509	RET 3' 6" MAIN 1959	09/28/05	17.62	1.67%	0.29
50086615	RET 6' 6" MAIN 1952	09/28/05	25.40	1.67%	0.42
50086622	RET 2.5' 6" MAIN 1952	09/28/05	10.57	1.67%	0.18
50086624	RET 14' 6" MAIN 1971	09/28/05	114.92	1.67%	1.92
50086682	RET 4' 6" MAIN 2001	09/28/05	123.39	1.67%	2.06
50086685	RET 4' 6" MAIN 1955	09/28/05	19.35	1.67%	0.32
50086742	RET VALVE 2001	09/28/05	144.36	1.67%	2.41
50086744	RET 3' 6" MAIN 1950	09/28/05	11.65	1.67%	0.19
50086746	RET 7' 6" MAIN 1931	09/28/05	12.09	1.67%	0.20
50086749	RET 7' 6" MAIN 1927	09/28/05	12.70	1.67%	0.21
50086751	RET 5' 6" MAIN 1955	09/28/05	24.19	1.67%	0.40
50086755	RET 3' 6" MAIN 1962	09/28/05	19.66	1.67%	0.33
50086758	RET 1.5' 4" MAIN 1939	09/28/05	2.87	1.67%	0.05
50086799	RET 4' 6" MAIN 1957	09/28/05	21.77	1.67%	0.36
50086801	RET 3' 6" MAIN 1971	09/28/05	24.62	1.67%	0.41
50086805	RET 6' 6" MAIN 1955	09/28/05	29.03	1.67%	0.48
50086814	RET 4' 6" MAIN 1949	09/28/05	14.86	1.67%	0.25
50086837	RET 6' 8" MAIN 1936	09/28/05	12.82	1.67%	0.21
50086841	RET 2' 6" MAIN 1936	09/28/05	3.63	1.67%	0.06
50086843	RET 4' 6" MAIN 1936	09/28/05	7.26	1.67%	0.12
50086848	RET 7.5' 6" MAIN 1962	09/28/05	46.66	1.67%	0.78
50086850	RET 12' 6" MAIN 1954	09/28/05	57.03	1.67%	0.95
50086853	RET 4' 8" MAIN 1932	09/28/05	6.92	1.67%	0.12
50086855	RET 4' 6" MAIN 1954	09/28/05	19.00	1.67%	0.32
50086857	RET 7' 8" MAIN 1936	09/28/05	14.96	1.67%	0.25
50086860	RET 4' 6" MAIN 1962	09/28/05	24.88	1.67%	0.42
50086862	RET 8' 6" MAIN 1960	09/28/05	47.70	1.67%	0.80
50086864	RET 6' 6" MAIN 1967	09/28/05	39.39	1.67%	0.66
50086866	RET 3' 6" MAIN 1958	09/28/05	16.84	1.67%	0.28
50086868	RET 5' 6" MAIN 1938	09/28/05	9.93	1.67%	0.17
50086870	RET 11' 6" MAIN 1950	09/28/05	42.77	1.67%	0.71
50086872	RET 4' 6" MAIN 2001	09/28/05	123.39	1.67%	2.06
50086874	RET 3' 6" MAIN 1959	09/28/05	17.62	1.67%	0.29
50086876	RET 6' 6" MAIN 1929	09/28/05	10.37	1.67%	0.17
50086878	RET 5' 4" MAIN 2001	09/28/05	149.16	1.67%	2.49
50086880	RET VALVE 1969	09/28/05	12.94	1.67%	0.22
50086883	RET 5' 6" MAIN 1969	09/28/05	34.99	1.67%	0.58
50086907	RET 4' 4" MAIN 2001	09/28/05	119.33	1.67%	1.99
50086948	RET 5' 6" MAIN 1971	09/28/05	41.04	1.67%	0.69
50086973	RET 4' 6" MAIN 1963	09/28/05	25.23	1.67%	0.42
50084375	RET 8' 8" MAIN 1947	09/29/05	29.28	1.67%	0.49
50084776	RET 5' 6" MAIN 1929	09/29/05	8.64	1.67%	0.14
50085656	RET 3' 6" MAIN GROVE 2002	09/29/05	93.06	1.14%	1.06
50085827	RET 8' 8" MAIN 1968	09/29/05	63.50	1.67%	1.06

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Task Order	Description	Out of Service		Original Cost	Depr rate	Depr Expense
		Date				
50088232	RET.100'.4".MAIN.2001	09/29/05		2,983.29	1.14%	34.01
50074009	Ret- 2506' 20" Main 2000	10/01/05		172,315.45	1.14%	1,964.40
50086992	Ret- 18' 6" Main 1947	10/06/05		55.98	1.67%	0.93
50086996	Ret- 3' 6" Main 1964	10/06/05		19.17	1.67%	0.32
50087032	Ret- 8' 8" Main 1954	10/06/05		44.76	1.67%	0.75
50087042	Ret- 4' 6" Main 1954	10/06/05		16.23	1.67%	0.27
50087047	RET.6'.6".MAIN.1950	10/06/05		23.33	1.67%	0.39
50087066	RET.6'.6".MAIN.1940	10/06/05		11.92	1.67%	0.20
50087112	RET.6'.6".MAIN.1962	10/06/05		37.32	1.67%	0.62
50087149	RET.6.5'.6".MAIN .1962	10/06/05		40.44	1.67%	0.68
50087171	RET.6'.6".MAIN .1930	10/06/05		10.36	1.67%	0.17
50087196	RET.9'.6".MAIN.1954	10/06/05		42.77	1.67%	0.71
50087358	RET.4'.6".MAIN.1949	10/06/05		14.85	1.67%	0.25
50087360	RET.7'.6".MAIN.1949	10/06/05		26.01	1.67%	0.43
50087382	RET.5'.6".MAIN.1976	10/06/05		66.53	1.67%	1.11
50087629	RET.5'.6".MAIN.1947	10/06/05		15.55	1.67%	0.26
50087680	RET.8'.6".MAIN.1947	10/06/05		24.88	1.67%	0.42
50087682	RET.4'.6".MAIN.1954	10/06/05		25.58	1.67%	0.43
50087786	RET.6.5'.6".MAIN.1941	10/06/05		13.48	1.67%	0.23
50087939	RET.3'.4".MAIN.1975	10/06/05		36.85	0.83%	0.31
50088034	RET.1.6".VALVE.1967	10/06/05		15.03	1.67%	0.25
50088107	RET.1.6".VALVE.1946	10/06/05		7.10	1.67%	0.12
50088115	RET.1.6".VALVE.1962	10/06/05		12.95	1.67%	0.22
50088186	RET.2'.12".MAIN.1956	10/06/05		18.36	1.14%	0.21
50088289	RET.1.6".VALVE.1950	10/06/05		10.86	1.67%	0.18
50050917	RET 25'-6" MAIN-1969	10/07/05		174.96	1.14%	1.99
50051228	RET 315-6" MC MAIN 1954	10/07/05		1,496.99	1.67%	25.00
50078116	RET 833' OF 6" MAIN 1930	10/11/05		1,439.53	1.67%	24.04
50087064	RET.4'.6".MAIN.1954	10/11/05		19.01	1.67%	0.32
50087147	RET.10'.8".MAIN .1953	10/11/05		52.91	1.67%	0.88
50087188	RET.3'.6".MAIN .1947	10/11/05		9.33	1.67%	0.16
50087194	RET.4'.6".MAIN.1964	10/11/05		25.58	1.67%	0.43
50087583	RET.7'.6".MAIN.1948	10/11/05		25.40	1.67%	0.42
50087698	RET.7'.6".MAIN.1964	10/11/05		44.76	1.67%	0.75
50077975	RET 1251' OF 2" MAIN 1943	10/21/05		425.33	1.67%	7.10
50077976	RET 8' OF 6" MAIN 1991	10/22/05		196.31	1.67%	3.28
50088532	RET.1.4.VALVE.2002	10/27/05		112.83	1.14%	1.29
50089185	RET.6.6.MAIN.2002	10/27/05		186.12	1.14%	2.12
50089961	RET.5.6.MAIN.2002	10/27/05		155.09	1.14%	1.77
50090126	RET.16.6.MAIN.2002	10/27/05		496.32	1.14%	5.66
50091110	RET.VALVE.6..2002	11/15/05		144.36	1.14%	1.65
50091454	RET.MAIN.6.4.2002	11/15/05		124.08	1.67%	2.07
50091571	RET.MAIN.8.4.2002	11/15/05		146.12	1.67%	2.44
50092375	RET.MAIN.8.3.2002	11/15/05		109.59	1.67%	1.83
50093170	RET.MAIN.6.4.1965	11/15/05		28.58	1.67%	0.48
50093215	RET.MAIN.6.12.1947	11/15/05		37.32	1.67%	0.62
50093268	RET.MAIN.6.3.1956	11/15/05		15.55	1.67%	0.26
50093356	RET.MAIN.6.7.1929	11/15/05		12.09	1.67%	0.20
50093358	RET.MAIN.6.4.1972	11/15/05		33.86	1.67%	0.57
50063431	RET 2500-8' MCI08 1931	11/18/05		5,087.74	1.67%	84.97
50082725	RET 20-6' MCI06 1928	11/18/05		34.55	1.67%	0.58
50054346	RET 193-6MCI061978	11/23/05		2,885.03	1.14%	32.89
50054358	RET 30-6MCI061978	11/23/05		448.45	1.14%	5.11
50054365	RET 25-6MCI061978	11/23/05		373.70	1.14%	4.26
50069540	Ret- 135' 16" Main 2002	11/23/05		12,383.97	1.15%	142.42
50081275	RET 690' 6" MAIN 1960	11/23/05		4,113.82	1.67%	68.70
50081276	RET 480' 4" MAIN 1960	11/23/05		2,767.68	1.67%	46.22
50081277	RET 540' 4" MAIN 1960	11/23/05		3,113.64	1.67%	52.00
50081278	RET 330' 6" MAIN 1960	11/23/05		1,967.47	1.67%	32.86
50081453	RET 1 6" MAIN 1948	11/23/05		3.62	1.67%	0.06
50086773	RET 40' 6" MAIN 1958	11/23/05		224.65	1.67%	3.75
50073992	RET 1336 OF 6" MAIN 1926	11/28/05		252.83	1.67%	4.22
50080863	RET 375' 4" MAIN 1960	11/29/05		2,162.26	1.14%	24.65
50080865	RET 355' 6" MAIN 1927	11/29/05		644.16	0.78%	5.02
50080866	RET 175' 6" MAIN 1960	11/29/05		1,043.36	1.14%	11.89
50073033	RET 350-6" CI MAIN 1963	12/01/05		2,207.68	1.67%	36.87
50073345	RET 449' 6" MAIN 1974	12/01/05		5,082.35	1.67%	84.88
50081982	RET 712' 24" MAIN 1966	12/01/05		5,489.51	1.15%	63.13
50081983	RET 1' FOR 6" MAIN 1961	12/01/05		1,996.50	1.67%	33.34
50081984	RET 1' FOR 6" MAIN 1961	12/01/05		544.50	1.67%	9.09

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Task Order	Description	Out of Service			
		Date	Original Cost	Depr rate	Depr Expense
50083368	RET 79' 8" MAIN 1965	12/01/05	594.87	1.67%	9.93
50083369	RET 225' 8" MAIN 1945	12/01/05	896.24	1.67%	14.97
50093726	RET.MAIN.12.220.1954	12/01/05	1,851.39	1.14%	21.11
50033673	Ret.290' 12"Main-1988	12/02/05	20,044.77	1.35%	270.60
50044293	RET 1100-12" CI MAIN 1965	12/02/05	12,454.86	1.14%	141.99
50044294	RET 515-12" CI MAIN 1965	12/02/05	5,831.14	1.14%	66.47
50044297	RET 500-12" CI MAIN 1965	12/02/05	5,661.31	1.14%	64.54
50044298	RET 295-12" CI MAIN 1965	12/02/05	3,000.47	1.14%	34.21
50044299	RET 73-8" CI MAIN 1965	12/02/05	826.52	1.14%	9.42
50044300	RET 311-12" CI MAIN 1965	12/02/05	3,521.30	1.14%	40.14
50044301	RET 200-6" CI MAIN 1965	12/02/05	2,264.52	1.14%	25.82
50044302	RET 670-12" CI MAIN 1955	12/02/05	7,586.12	1.14%	86.48
50044303	RET 55-8" CI MAIN 1965	12/02/05	357.65	1.14%	4.08
50044814	RET 33-6" CI MAIN 1954	12/02/05	156.83	1.67%	2.62
50044823	RET 33-6" CI MAIN 1955	12/02/05	159.68	1.67%	2.67
50050940	RET 35-6" MAIN-1948	12/02/05	127.01	1.67%	2.12
50051193	RET 4-6" CI MAIN 1955	12/02/05	19.35	1.67%	0.32
50051763	RET 1250-8" CI-1929	12/02/05	2,543.86	1.67%	42.48
50052009	RET 288-12" CI MAIN 1955	12/02/05	2,467.70	1.35%	33.31
50053088	RET 30-12" CI MAIN 1955	12/02/05	257.05	1.67%	4.29
50054605	RET 1904.5-8MCL081954	12/02/05	10,658.56	1.67%	178.00
50054606	RET 250-8MCL081954	12/02/05	1,399.12	1.67%	23.37
50054607	RET 6-6MCL061961	12/02/05	36.27	1.14%	0.41
50054912	RET-MCI10 1921	12/02/05	81.99	1.67%	1.37
50057518	RET 170-6' MCI06 1963	12/02/05	1,072.30	1.14%	12.22
50060734	RET 35-6' MC106 1900	12/02/05	169.35	1.67%	2.83
50062303	RET 250-6' MCI06 1954	12/02/05	1,188.08	1.67%	19.84
50062699	RET 1268' MCI06 1964	12/02/05	8,110.90	1.14%	92.46
50063029	RET 732.5-6" MCL MAIN 1965	12/02/05	4,683.65	1.14%	53.39
50063043	RET 160-6" MCL MAIN 1968	12/02/05	1,078.32	1.14%	12.29
50063846	RET 40-6" MCI06 1955	12/02/05	193.54	1.67%	3.23
50063853	RET 45-6' MDL06 2000	12/02/05	1,341.43	1.14%	15.29
50063945	RET 596-4' MCI06 1922	12/02/05	1,045.91	1.67%	17.47
50066569	RET 575-12' MDL12 1964	12/02/05	6,510.50	1.14%	74.22
50066575	RET 550-12' MDL12 1964	12/02/05	6,227.41	1.14%	70.99
50066576	RET 50-8' MDL08 2003	12/02/05	2,597.50	1.67%	43.38
50067280	RET 60-12' MDL12 1964	12/02/05	679.34	1.14%	7.74
50070493	RET 2380' 8" MAIN 1970	12/02/05	21,069.36	1.67%	351.86
50070595	RET 3-6' MCI06 1972	12/02/05	25.39	1.14%	0.29
50070869	RET 2-6' MCI06 1972	12/02/05	16.93	1.14%	0.19
50070982	RET 7-6' MCI06 1973	12/02/05	60.45	1.14%	0.69
50071019	RET 3.5-8' MDL08 1986	12/02/05	87.21	1.14%	0.99
50071273	RET 4-6' MCI06 1985	12/02/05	85.69	1.14%	0.98
50071316	RET 3-8' MPL08 1990	12/02/05	86.05	1.14%	0.98
50071364	RET 7-12' MCI12 1970	12/02/05	93.15	1.14%	1.06
50071474	RET 1.5-6' MCI06 1972	12/02/05	12.68	1.14%	0.14
50071510	RET 94' 6" MAIN 1972	12/02/05	795.98	1.67%	13.29
50071531	RET 3-6' MCI06 1976	12/02/05	39.92	1.14%	0.46
50071829	RET 641' OF 6" MAIN 1946	12/02/05	1,661.50	1.67%	27.75
50072109	RET 1076' 6" MAIN 1940	12/02/05	2,138.39	1.67%	35.71
50072237	RET 6-6' MCI06 1961	12/02/05	36.28	1.14%	0.41
50073031	Ret- 175' 6" Main 1949	12/02/05	650.21	1.67%	10.86
50073032	Ret- 1050' 12" Main 1958	12/02/05	10,442.82	1.14%	119.05
50073490	RET.6.MAIN.10.1946	12/02/05	25.92	1.14%	0.30
50073644	RET 168.5' PF 6" MAIN 1981	12/02/05	3,188.54	1.67%	53.25
50073645	RET 1406 OF 6" MAIN 1987	12/02/05	3,060.52	1.67%	51.11
50073758	Ret- 70' 6" Main 1944	12/02/05	157.25	1.67%	2.63
50074235	Ret- 30' 8" Main 1997	12/02/05	973.79	1.67%	16.26
50074321	RET 5-6' MCI06 1934	12/02/05	8.63	1.67%	0.14
50075460	RET 1-6' MCI06 1967	12/02/05	6.54	1.14%	0.07
50075533	RET 761' OF 6" MAIN 1940	12/02/05	1,512.38	1.67%	25.26
50076314	RET 998' OF 6" MAIN 1935	12/02/05	1,724.67	1.67%	28.80
50076390	RET 3-6' MCI06 1953	12/02/05	13.48	1.67%	0.23
50076494	Ret- 970' 8" Main 1958	12/02/05	6,415.63	1.67%	107.14
50076536	RET 7-6' MCI06 1950	12/02/05	27.21	1.67%	0.45
50076568	RET 45' 6" MAIN 1948	12/02/05	163.31	1.67%	2.73
50076744	RET 1120' OF 6" MAIN 1935	12/02/05	1,935.51	1.67%	32.32
50076894	RET 170' 6" MAIN 1926	12/02/05	323.00	1.67%	5.39
50076958	RET 66' 6" MAIN 1937	12/02/05	131.34	1.67%	2.19
50077972	RET 3 2" VALVES YR UNKNOWN	12/02/05	607.50	1.67%	10.15

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Task Order	Description	Out of Service			
		Date	Original Cost	Depr rate	Depr Expense
50078263	RET 819' OF 6" MAIN 1929	12/02/05	1,415.33	1.67%	23.64
50078537	RET 1236' OF 6" MAIN 1968	12/02/05	8,330.30	1.67%	139.12
50078693	RET 259 1946 6" MAIN	12/02/05	670.80	1.67%	11.20
50078814	RET 819' OF 6" MAIN 1970	12/02/05	6,156.73	1.67%	102.82
50078831	Ret- 235' 16" Main 1967	12/02/05	4,235.72	1.14%	48.29
50078920	RET 650' OF 6" MAIN 1950	12/02/05	2,527.40	1.67%	42.21
50079208	Ret- 240' 20" Main 1931	12/02/05	1,138.35	1.14%	12.98
50079394	RET 4" VALVE 2001	12/02/05	112.82	1.67%	1.88
50079569	RET 798' OF 6" MAIN 1947	12/02/05	2,482.28	1.67%	41.45
50079575	RET 58' OF 6" MAIN 1947	12/02/05	180.41	1.67%	3.01
50079977	RET 2 1961 6" MAINS	12/02/05	12.06	1.14%	0.14
50080068	RET 304' 6" MAIN 1964	12/02/05	1,943.80	1.67%	32.46
50080498	RET 171' OF 6" MAIN 1958	12/02/05	981.02	1.67%	16.05
50080561	RET 576.5' OF 6" MAIN 1972	12/02/05	4,882.96	1.67%	81.55
50080709	RET 259 1946 6" MAIN	12/02/05	670.80	1.67%	11.20
50080738	Ret- 87' 1.5" Main 1914	12/02/05	18.44	0.00%	-
50080740	Ret- 250' 1.5" Main 1914	12/02/05	53.00	0.00%	-
50080741	Ret- 248' 1.5" Main 1914	12/02/05	52.58	0.00%	-
50080867	RET 1 2002 12" MAIN	12/02/05	54.91	1.14%	0.63
50081063	RET 1 1956 6" MAIN	12/02/05	5.18	1.67%	0.09
50081124	RET 350' FOR 12" MAIN 2001	12/02/05	19,116.99	1.14%	217.93
50081130	RET 45.14' FOR 12" MN 1993	12/02/05	9,028.00	1.14%	102.92
50081131	RET 10'FOR 12" MAIN 1989	12/02/05	428.38	1.14%	4.88
50081132	RET 1' FOR 12" MAIN 1989	12/02/05	1,403.88	1.35%	18.95
50081151	RET 130' OF 6" MAIN 1989	12/02/05	3,703.70	1.67%	61.85
50081153	RET 15' FOR 12" MAIN 1974	12/02/05	300.58	1.14%	3.43
50081156	RET 1' 8" MAIN 1976	12/02/05	15.67	1.67%	0.26
50081157	RET 1406' FOR 6" MAIN 1950	12/02/05	5,469.34	1.67%	91.34
50081552	Ret- 130' 10" Main 1940	12/02/05	380.86	1.14%	4.34
50081851	RET 10' OF 6" MAIN 1953	12/02/05	44.90	1.67%	0.75
50082976	RET 369' OF 6" MAIN 1971	12/02/05	3,029.48	1.67%	50.59
50083497	RET.MAIN.8.270.1978	12/02/05	4,752.97	1.67%	79.37
50083511	RET 40' 6" MAIN 1991	12/02/05	981.58	1.67%	16.39
50083512	RET 40' 6" MAIN 1991	12/02/05	981.58	1.67%	16.39
50083513	RET 40' 6" MAIN 1991	12/02/05	981.58	1.67%	16.39
50083566	RET 3.5' 6" MAIN 1952	12/02/05	14.81	1.67%	0.25
50083702	RET 818' 8" MAIN 1950	12/02/05	3,746.43	1.67%	62.57
50083803	RET 5' 6" MAIN 1940	12/02/05	9.95	1.67%	0.17
50084350	Ret- 470' 6" Main 1945	12/02/05	1,055.89	1.67%	17.63
50084351	Ret- 1100' 6" Main 1955	12/02/05	5,322.64	1.67%	88.89
50084699	RET 300' 6" MAIN 1924	12/02/05	597.00	1.67%	9.97
50085831	RET 41' OF 6" MAIN 2000	12/02/05	1,222.21	1.67%	20.41
50085838	RET 10' OF 12" MAIN 2000	12/02/05	298.08	1.14%	3.40
50085929	RET 960' 30" MAIN 1955	12/02/05	26,803.19	1.15%	308.24
50085934	RET 300' 8" MAIN 1974	12/02/05	3,998.97	1.67%	66.78
50086142	RET 1181' 6" MAIN 1956	12/02/05	6,122.78	1.67%	102.25
50086341	Ret- 160' 4" Main 1912	12/02/05	133.70	0.83%	1.11
50086470	Ret-19' 20" Main 1954	12/02/05	249.43	0.72%	1.80
50086544	Ret- 63' 6" Main 1963	12/02/05	397.38	1.67%	6.64
50086994	Ret- 8' 6" Main 1961	12/02/05	48.38	1.67%	0.81
50087058	RET.14'.6".MAIN.1925	12/02/05	26.60	1.67%	0.44
50087101	RET.6'.12".MAIN.1925	12/02/05	20.18	1.14%	0.23
50087229	RET.5'.6".MAIN.1955	12/02/05	24.18	1.67%	0.40
50087231	RET.4.5'.6".MAIN.1987	12/02/05	98.36	1.67%	1.64
50087233	RET.3'.6".MAIN.2001	12/02/05	92.53	1.67%	1.55
50087235	RET.4'.6".MAIN.1945	12/02/05	8.99	1.67%	0.15
50087237	RET.6'.6".MAIN.1961	12/02/05	36.28	1.67%	0.61
50087239	RET.1.6".VALVE.1956	12/02/05	11.90	1.67%	0.20
50087241	RET.3'.8".MAIN.1967	12/02/05	23.19	1.67%	0.39
50087243	RET.8'.6".MAIN.1960	12/02/05	47.70	1.67%	0.80
50087245	RET.7'.6".MAIN.1930	12/02/05	12.10	1.67%	0.20
50087252	RET.MAIN.4.290.1990	12/02/05	6,833.98	0.83%	56.72
50087254	RET.5'.6".MAIN.1963	12/02/05	31.53	1.67%	0.53
50087301	RET.3'.6".MAIN.1959	12/02/05	17.62	1.67%	0.29
50087303	RET.1.6".VALVE.1969	12/02/05	15.46	1.67%	0.26
50087333	RET.7'.8".MAIN.1968	12/02/05	55.56	1.67%	0.93
50087671	RET.7'.6".MAIN.1947	12/02/05	21.76	1.67%	0.36
50087772	RET.1.6".VALVE.1942	12/02/05	6.05	1.67%	0.10
50087986	RET.3'.6".MAIN.1955	12/02/05	14.52	1.67%	0.24
50088284	RET.4'.8".MAIN.1961	12/02/05	28.48	1.67%	0.48

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Task Order	Description	Out of Service		Depr rate	Depr Expense
		Date	Original Cost		
50088467	St. Louis Old Acct #343.13	12/02/05	712.19	1.15%	8.19
50088549	RET.1.8".VALVE.1979	12/02/05	79.33	1.67%	1.32
50088552	RET.4'.6".MAIN.1929	12/02/05	6.91	1.67%	0.12
50088610	RET.4'.6".MAIN.1959	12/02/05	23.50	1.67%	0.39
50088616	RET.8'.6".MAIN.1963	12/02/05	50.46	1.67%	0.84
50088621	RET.5'.6".MAIN.1956	12/02/05	25.92	1.67%	0.43
50088847	RET.6'.6".MAIN.1929	12/02/05	10.36	1.67%	0.17
50089712	RET.MAIN.6.130.1970	12/02/05	977.26	1.14%	11.14
50089743	RET 160' 20" MAIN 1959	12/02/05	2,224.00	1.15%	25.58
50089770	RET 7,470' 16" MAIN 1957	12/02/05	66,632.40	1.15%	766.27
50089772	RET.MAIN.16.31.1994	12/02/05	515.50	1.15%	5.93
50089931	RET 24' 16" MAIN 1986	12/02/05	783.59	1.15%	9.01
50089933	RET 24' 16" MAIN 1986	12/02/05	783.59	1.15%	9.01
50089938	RET.MAIN.12.70.1912	12/02/05	107.10	1.35%	1.45
50090957	RET.MAIN.6.4.1955	12/02/05	19.36	1.67%	0.32
50090969	RET.MAIN.4.481.1927	12/02/05	844.09	1.67%	14.10
50091255	RET.MAIN.8.3.1985	12/02/05	75.71	1.67%	1.26
50091270	RET.MAIN.6.10.1964	12/02/05	63.94	1.67%	1.07
50091684	RET.MAIN.6.18.1973	12/02/05	155.52	1.67%	2.60
50091696	RET.VALVE.4..1913	12/02/05	2.45	1.67%	0.04
50091701	RET.MAIN.6.4.1962	12/02/05	24.89	1.67%	0.42
50091703	RET.MAIN.6.6.1962	12/02/05	37.33	1.67%	0.62
50091705	RET.VALVE.6..1954	12/02/05	11.48	1.67%	0.19
50091793	RET.MAIN.6.5.1947	12/02/05	15.55	1.67%	0.26
50092006	RET.VALVE.4..2001	12/02/05	112.83	1.67%	1.88
50092069	RET.VALVE.4..1922	12/02/05	4.07	1.67%	0.07
50092102	RET.VALV.6..2001	12/02/05	144.35	1.67%	2.41
50092104	RET.MAIN.6.4.1962	12/02/05	24.89	1.67%	0.42
50092106	RET.MAIN.6.4.1952	12/02/05	16.93	1.67%	0.28
50092484	RET.MAIN.6.4.2001	12/02/05	123.39	1.67%	2.06
50092486	RET.MAIN.6.5.1932	12/02/05	155.09	1.67%	2.59
50092488	RET.MAIN.6.9.2001	12/02/05	277.61	1.67%	4.64
50092490	RET.MAIN.6.6.6.1955	12/02/05	31.94	1.67%	0.53
50092492	RET.MAIN.6.5.1942	12/02/05	10.79	1.67%	0.18
50092494	RET.MAIN.6.3.2001	12/02/05	92.53	1.67%	1.55
50092496	RET.VALVE.6..1950	12/02/05	10.86	1.67%	0.18
50092499	RET.MAIN.6.21.1934	12/02/05	36.29	1.67%	0.61
50092501	RET.MAIN.6.4.1937	12/02/05	7.94	1.67%	0.13
50092555	RET.VALVE.6..1935	12/02/05	4.59	1.67%	0.08
50092586	RET.MAIN.6.4.2001	12/02/05	123.39	1.67%	2.06
50092634	RET.VALVE.4..2001	12/02/05	112.83	1.67%	1.88
50092895	RET.MAIN.8.3.1903	12/02/05	3.05	1.67%	0.05
50093071	RET .VALVE.6..1979	12/02/05	52.64	1.67%	0.88
50093208	RET.MAIN.6.12.1940	12/02/05	23.84	1.67%	0.40
50093236	RET.MAIN.8.2.1990	12/02/05	57.39	1.67%	0.96
50093243	RET.MAIN.6.5.1940	12/02/05	9.94	1.67%	0.17
50093300	RET.MAIN.6.4.1934	12/02/05	6.90	1.67%	0.12
50093302	RET.VALV.6..1954	12/02/05	11.48	1.67%	0.19
50093316	RET.MAIN.6.4.1942	12/02/05	8.64	1.67%	0.14
50093326	RET.MAIN.8.7.1949	12/02/05	30.62	1.67%	0.51
50093352	RET.MAIN.30.200.1965	12/02/05	7,869.97	1.15%	90.50
50093368	RET.MAIN.4.1.2002	12/02/05	112.83	1.14%	1.29
50093372	RET.MAIN.8.8.1952	12/02/05	39.88	1.67%	0.67
50093418	RET.MAIN.6.2.1955	12/02/05	9.67	1.67%	0.16
50093420	RET.MAIN.6.4.2002	12/02/05	124.08	1.14%	1.41
50093422	RET.MAIN.6.5.1934	12/02/05	8.64	1.67%	0.14
50093424	RET.MAIN.6.6.2002	12/02/05	186.12	1.14%	2.12
50093426	RET.MAIN.6.7.1948	12/02/05	25.40	1.67%	0.42
50093471	RET.VALV.6..2001	12/02/05	144.35	1.67%	2.41
50093473	RET.MAIN.6.7.1941	12/02/05	14.51	1.67%	0.24
50093475	RET.VALV.6..2001	12/02/05	144.35	1.67%	2.41
50093477	RET.VALV.4..2001	12/02/05	112.83	0.83%	0.94
50093481	RET.MAIN.8.14.1933	12/02/05	25.64	1.67%	0.43
50093498	RET.MAIN.6.4.1947	12/02/05	12.43	1.67%	0.21
50093503	RET.MAIN.6.6.1934	12/02/05	10.37	1.67%	0.17
50093505	RET.MAIN.6.6.1961	12/02/05	36.28	1.67%	0.61
50093524	RET.MAIN.6.4.1975	12/02/05	50.81	1.67%	0.85
50093532	RET.MAIN.6.8.2000	12/02/05	238.48	1.67%	3.98
50093564	RET.VALV.4..2001	12/02/05	112.83	0.83%	0.94
50093567	RET.MAIN.6.3.1959	12/02/05	17.63	1.67%	0.29

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Task Order	Description	Out of Service			
		Date	Original Cost	Depr rate	Depr Expense
50093620	RET.MAIN.6.5.2002	12/02/05	155.10	1.67%	2.59
50093622	RET.VALV.4..1929	12/02/05	4.57	0.83%	0.04
50093624	RET.MAIN.6.4.2002	12/02/05	124.08	1.67%	2.07
50093684	RET.MAIN.6.15.1931	12/02/05	25.92	1.67%	0.43
50093695	RET.MAIN.6.6.2001	12/02/05	185.07	1.67%	3.09
50093739	RET.MAIN.6.5.2002	12/02/05	155.10	1.67%	2.59
50093777	RET.VALV.6..2002	12/02/05	144.35	1.67%	2.41
50093779	RET.MAIN.6.6.1929	12/02/05	10.37	1.67%	0.17
50093895	RET.MAIN.6.2.1977	12/02/05	27.82	1.67%	0.46
50093904	RET.MAIN.6.4.1975	12/02/05	50.81	1.67%	0.85
50093934	RET.MAIN.8.3.1938	12/02/05	7.02	1.67%	0.12
50093936	RET.MAIN.6.5.1961	12/02/05	30.24	1.67%	0.51
50094146	RET.VALV.6..1999	12/02/05	130.56	1.67%	2.18
50094152	RET.MAIN.6.5.1952	12/02/05	21.17	1.67%	0.35
50094155	RET.MAIN.6.5.1923	12/02/05	9.49	1.67%	0.16
50094239	RET.MAIN.6.6.1961	12/02/05	36.28	1.67%	0.61
50094241	RET.MAIN.6.8.1954	12/02/05	38.02	1.67%	0.63
50094243	RET.MAIN.12.2.2002	12/02/05	109.86	0.83%	0.91
50094320	RET.MAIN.6.3.1933	12/02/05	4.66	1.67%	0.08
50094323	RET.MAIN.6.8.1941	12/02/05	16.58	1.67%	0.28
50094333	RET.MAIN.6.4.1957	12/02/05	21.76	1.67%	0.36
50094417	RET.MAIN.12.700.1912	12/02/05	1,071.06	1.35%	14.46
50094422	RET.MAIN.6.7.1908	12/02/05	6.05	1.67%	0.10
50094440	RET.MAIN.6.5.1978	12/02/05	74.74	1.67%	1.25
50094452	RET.MAIN.6.5.1929	12/02/05	8.64	1.67%	0.14
50094473	RET.MAIN.8.4.1931	12/02/05	8.14	1.67%	0.14
50094523	RET.MAIN.1.7.1937	12/02/05	24.61	1.14%	0.28
50094554	RET.MAIN.6.4.1960	12/02/05	23.84	1.67%	0.40
50094559	RET.MAIN.6.12.1952	12/02/05	50.81	1.67%	0.85
50094561	RET.MAIN.1.13.1940	12/02/05	45.75	1.14%	0.52
50094563	RET.MAIN.8.6.1948	12/02/05	25.64	1.67%	0.43
50094565	RET.MAIN.6.15.1949	12/02/05	55.73	1.67%	0.93
50094567	RET.MAIN.1.5.2001	12/02/05	273.11	1.14%	3.11
50094572	RET.MAIN.6.4.1945	12/02/05	8.98	1.67%	0.15
50094574	RET.VALV.6..1956	12/02/05	11.90	1.67%	0.20
50094576	RET.MAIN.6.3.1939	12/02/05	5.96	1.67%	0.10
50094578	RET.MAIN.6.5.1969	12/02/05	34.99	1.67%	0.58
50094580	RET.VALV.6..1999	12/02/05	130.56	1.67%	2.18
50094583	RET.MAIN.4.3.1925	12/02/05	5.52	0.83%	0.05
50094585	RET.MAIN.6.7.5.1948	12/02/05	27.21	1.67%	0.45
50094639	RET.MAIN.6.7.1938	12/02/05	13.90	1.67%	0.23
50094641	RET.MAIN.6.3.1948	12/02/05	10.89	1.67%	0.18
50094645	RET.MAIN.6.5.2001	12/02/05	154.24	1.67%	2.58
50094647	RET.MAIN.6.2.1958	12/02/05	11.23	1.67%	0.19
50094649	RET.VALV...1947	12/02/05	8.14	1.67%	0.14
50094652	RET.VALV...1942	12/02/05	6.05	1.67%	0.10
50094700	RET 3' 6" MAIN 1942	12/02/05	6.48	1.67%	0.11
50094702	RET 7' 6" MAIN 1954	12/02/05	33.26	1.67%	0.56
50094704	RET 3' 6" MAIN 1951	12/02/05	12.18	1.67%	0.20
50094706	RET 4" VALVE 1924	12/02/05	4.74	0.83%	0.04
50094713	RET 6' 6" MAIN 1929	12/02/05	10.37	1.67%	0.17
50094725	RET 3' 6" MAIN 1942	12/02/05	6.48	1.67%	0.11
50094728	RET 8" VALVE 1954	12/02/05	17.31	1.67%	0.29
50094730	RET 12" VALVE 1951	12/02/05	34.70	1.35%	0.47
50094731	RET 8" VALVE 1924	12/02/05	9.13	1.67%	0.15
50094733	RET 5' 6" MAIN 1929	12/02/05	8.64	1.67%	0.14
50094743	RET 2' 6" MAIN 1938	12/02/05	3.96	1.67%	0.07
50094761	RET 6' 6" MAIN 1903	12/02/05	11.91	1.67%	0.20
50094779	RET 6" VALVE 1959	12/02/05	12.12	1.67%	0.20
50094781	RET 7' 6" MAIN 1954	12/02/05	33.26	1.67%	0.56
50094806	RET 18' 6" MAIN 1951	12/02/05	73.10	1.67%	1.22
50094836	RET 3' 6" MAIN 1957	12/02/05	16.33	1.67%	0.27
50094846	RET.MAIN.6.6.1969	12/02/05	41.99	1.67%	0.70
50094848	RET.MAIN.6.3.1958	12/02/05	16.84	1.67%	0.28
50094868	RET.MAIN.8.4.1981	12/02/05	89.14	1.67%	1.49
50094873	RET.MAIN.6.4.1948	12/02/05	14.52	1.67%	0.24
50094877	RET.MAIN.6.324.1956	12/02/05	1,679.75	1.67%	28.05
50094878	RET.MAIN.8.400.1903	12/02/05	345.62	1.67%	5.77
50094891	RET.MAIN.24.380.1966	12/02/05	2,929.80	0.72%	21.09
50094915	St. Louis Old Acct #343.22	12/02/05	6.21	1.67%	0.10

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Task Order	Description	Out of Service			
		Date	Original Cost	Depr rate	Depr Expense
50094918	St. Louis Old Acct #343.22	12/02/05	11.70	1.67%	0.20
50094940	RET 10' 8" PVC 2003	12/02/05	365.29	1.67%	6.10
50094948	RET 128' 20" MAIN 1990	12/02/05	7,583.98	1.15%	87.22
50094949	RET 10' 20" MAIN 1990	12/02/05	592.49	1.15%	6.81
Subtotal:	Retirements		2,288,574.81		32,400.90
50041864	Ret 1' 6" CI 1958	12/29/03	5.60	1.14%	0.06
50041865	Ret 1' 6" CI 1960	12/29/03	5.92	1.14%	0.07
50041867	Ret 1' 6" CI 1958	12/29/03	5.60	1.14%	0.06
50041868	Ret 1' 6" CI 1958	12/29/03	5.60	1.14%	0.06
50041876	Ret 1' 6" CI 1957	12/29/03	5.44	1.14%	0.06
50041877	Ret 1' 6" CI 1957	12/29/03	5.44	1.14%	0.06
50041878	Ret 1' 6" CI 1958	12/29/03	5.60	1.14%	0.06
50041896	Ret 1" 6" CI 1963	12/29/03	6.29	1.14%	0.07
50041899	Ret 1' 6" CI 1964	12/29/03	6.37	1.14%	0.07
50043840	RET 1-6" CI MAIN 1967	12/29/03	7.70	1.14%	0.09
50043841	RET 1-6" CI MAIN 1967	12/29/03	7.70	1.14%	0.09
50043842	RET 1- FIRE HYDRANT 1986	12/29/03	1,799.98	1.35%	24.30
50043843	RET 1-6" CI MAIN 1956	12/29/03	5.17	1.67%	0.09
50043844	RET 1-6" CI MAIN 1960	12/29/03	5.96	1.14%	0.07
50043845	RET 1-6" CI MAIN 1962	12/29/03	6.20	1.14%	0.07
50043846	RET 1-6" CI MAIN 1967	12/29/03	6.56	1.14%	0.07
50043847	RET 1-6" CI MAIN 1976	12/29/03	13.29	1.14%	0.15
50043848	RET 1-6" CI MAIN 1967	12/29/03	7.70	1.14%	0.09
50043850	RET 1-6" CI MAIN 1967	12/29/03	6.56	1.14%	0.07
50043851	RET 1-6" CI MAIN 1967	12/29/03	7.70	1.14%	0.09
50043852	RET 1-6" CI MAIN 1956	12/29/03	5.17	1.67%	0.09
50043853	RET 1-6" CI MAIN 1960	12/29/03	5.96	1.14%	0.07
50043854	RET 1-6" CI MAIN 1962	12/29/03	6.20	1.14%	0.07
50043855	RET 1-6" CI MAIN 1976	12/29/03	13.29	1.14%	0.15
50043856	RET 1-6" CI MAIN 1967	12/29/03	6.56	1.14%	0.07
50044761	RET 1-6" CI MAIN 1958	01/16/04	5.61	1.14%	0.06
50044762	RET 1-6" CI MAIN 1958	01/16/04	5.61	1.14%	0.06
50044763	RET 1-6" CI MAIN 1957	01/16/04	5.43	1.67%	0.09
50044764	RET 1-6" CI MAIN 1957	01/16/04	5.43	1.67%	0.09
50044765	RET 1-6" CI MAIN 1957	01/16/04	5.43	1.67%	0.09
50044766	RET 1-6" CI MAIN 1956	01/16/04	5.16	1.67%	0.09
50044767	RET 1-6" CI MAIN 1966	01/16/04	6.22	1.14%	0.07
50044768	RET 1-6" CI MAIN 1962	01/16/04	6.22	1.14%	0.07
50044770	RET 1-6" CI MAIN 1963	01/16/04	6.30	1.14%	0.07
50045119	RET 6-6" CI MAIN 1958	02/04/04	33.67	1.14%	0.38
50045120	RET 6-6" CI MAIN 1958	02/04/04	33.67	1.14%	0.38
50045121	RET 6-6" CI MAIN 1957	02/04/04	32.66	1.67%	0.55
50045122	RET 6-6" CI MAIN 1957	02/04/04	32.66	1.67%	0.55
50045123	RET 6-6" CI MAIN 1967	02/04/04	39.40	1.14%	0.45
50083625	RET 7' 6" MAIN 1959	02/04/04	41.15	1.67%	0.69
50083630	RET 1' 6" MAIN 1957	02/04/04	5.43	1.67%	0.09
50083633	RET 1" 6" MAIN 1957	02/04/04	5.43	1.67%	0.09
50083636	RET 2' 6" MAIN 1964	02/04/04	12.78	1.67%	0.21
50083639	RET 2' 6" MAIN 1964	02/04/04	12.78	1.67%	0.21
50083642	RET 1' 6" MAIN 1958	02/04/04	5.62	1.67%	0.09
50083645	RET 7' 6" MAIN 1959	02/04/04	41.15	1.67%	0.69
50083648	RET 7' 6" MAIN 1959	02/04/04	41.15	1.67%	0.69
50083650	RET 3' 6" MAIN 1960	02/04/04	17.87	1.67%	0.30
50083651	RET 3' 6" MAIN 1960	02/04/04	17.87	1.67%	0.30
50083652	RET 3' 6" MAIN 1960	02/04/04	17.87	1.67%	0.30
50083653	RET 7' 6" MAIN 1959	02/04/04	41.15	1.67%	0.69
50083655	RET 7' 6" MAIN 1959	02/04/04	41.15	1.67%	0.69
50083656	RET 7' 6" MAIN 1959	02/04/04	41.15	1.67%	0.69
50083657	RET 7' 6" MAIN 1959	02/04/04	41.15	1.67%	0.69
50083658	RET 3' 6" MAIN 1961	02/04/04	18.14	1.67%	0.30
50083659	RET 2' 6" MAIN 1962	02/04/04	12.43	1.67%	0.21
50083661	RET 3' 6" MAIN 1961	02/04/04	18.14	1.67%	0.30
50083662	RET 3' 6" MAIN 1961	02/04/04	18.14	1.67%	0.30
50083663	RET 1' 6" MAIN 1969	02/04/04	6.99	1.67%	0.12
50083664	RET 2' 6" MAIN 1962	02/04/04	12.43	1.67%	0.21
50050837	RET 6-6" MAIN-1958	02/24/04	33.68	1.14%	0.38
50050842	RET 6-6" MAIN-1958	02/24/04	33.68	1.14%	0.38
50050844	RET 6-6" MAIN-1957	02/24/04	32.65	1.67%	0.55

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Task Order	Description	Out of Service		Depr rate	Depr Expense
		Date	Original Cost		
50050846	RET 6-6" MAIN-1958	02/24/04	33.68	1.14%	0.38
50050848	RET 8'-8" MAIN-1956	02/24/04	48.83	1.67%	0.82
50050851	RET 6'-8" MAIN-1956	02/24/04	31.10	1.67%	0.52
50050853	RET 6-6" MAIN-1962	02/24/04	35.74	1.14%	0.41
50050854	RET 6'-6" MAIN-1946	02/24/04	21.76	1.67%	0.36
50052174	RET 6" CI-1968	05/04/04	40.43	1.14%	0.46
50052175	RET 6" CI-1959	05/04/04	35.23	1.14%	0.40
50052176	RET 8-8" CI -1957	05/04/04	32.66	1.67%	0.55
50052178	RET 6-6" CI-1957	05/04/04	32.66	1.67%	0.55
50052179	RET 6" CI-1961	05/04/04	36.28	1.14%	0.41
50052180	RET 6" CI-1962	05/04/04	37.33	1.14%	0.43
50058225	RET 6-6" CI-1956	05/25/04	31.10	1.67%	0.52
50059726	RET 1-6" CI MAIN 1968	06/17/04	6.72	1.14%	0.08
50024549	RET 1-6" CI MAIN 1968	07/27/04	6.72	1.14%	0.08
50024809	RET-6" airport util agree 1968	07/27/04	0.99	1.14%	0.01
50029753	Ret 1 6" CI Main 1967	07/27/04	6.54	1.14%	0.07
50050855	RET 6'-6" MAIN-1951	07/28/04	24.37	1.67%	0.41
50052177	RET 6-6" CI-1956	07/28/04	31.10	1.67%	0.52
50058216	RET1-6 MCI06 1969	07/28/04	6.97	1.14%	0.08
50058217	RET1-6 MCI06 1956	07/28/04	5.15	1.14%	0.06
50058220	RET1-6 MCI06 1958	07/28/04	5.60	1.14%	0.06
50058222	RET1-6 MCI06 1965	07/28/04	6.36	1.14%	0.07
50058224	RET1-6 MCI06 1963	07/28/04	6.28	1.14%	0.07
50058228	RET1-6 MCI06 1968	07/28/04	6.72	1.14%	0.08
50058229	RET1-6 MCI06 1958	07/28/04	5.60	1.14%	0.06
50058232	RET1-6 MCI06 1957	07/28/04	5.44	1.14%	0.06
50058233	RET1-6 MCI06 1957	07/28/04	5.44	1.14%	0.06
50058234	RET1-6 MCI06 1958	07/28/04	5.60	1.14%	0.06
50058235	RET1-6 MCI06 1960	07/28/04	5.96	1.14%	0.07
50058236	RET1-6 MCI06 1959	07/28/04	5.88	1.14%	0.07
50058237	RET1-6 MCI06 1957	07/28/04	5.44	1.14%	0.06
50058238	RET1-6 MCI06 1958	07/28/04	5.60	1.14%	0.06
50058239	RET1-6 MCI06 1957	07/28/04	5.44	1.14%	0.06
50058240	RET1-6 MCI06 1958	07/28/04	5.60	1.14%	0.06
50058241	RET1-6 MCI06 1957	07/28/04	5.44	1.14%	0.06
50058242	RET1-6 MCI06 1958	07/28/04	5.60	1.14%	0.06
50058243	RET1-6 MCI06 1958	07/28/04	5.60	1.14%	0.06
50058244	RET1-6 MCI06 1961	07/28/04	6.04	1.14%	0.07
50058245	RET1-6 MCI06 1963	07/28/04	6.28	1.14%	0.07
50058770	RET6-8 MC108 1950	07/28/04	27.47	1.67%	0.46
50058221	RET 1-6' MC106 1958	11/10/04	61.99	1.14%	0.71
50058223	RET 1-6' MC106 1964 □ Ó	11/10/04	6.36	1.14%	0.07
50058231	RET 1-6' MC106 1957	11/10/04	5.44	1.67%	0.09
50062091	RET 1-6' MC106 1956	11/10/04	5.18	1.67%	0.09
50062094	RET 1-6' MC106 1956	11/10/04	5.18	1.67%	0.09
50062095	RET 1-6' MC106 1960	11/10/04	5.96	1.14%	0.07
50062097	RET 1-6' MC106 1962	11/10/04	6.20	1.14%	0.07
50062099	RET 1-8' MC106 1961	11/10/04	7.08	1.14%	0.08
50062100	RET 1-6' MC106 1965	11/10/04	6.36	1.14%	0.07
50062101	RET 1-6' MC106 1967	11/10/04	6.56	1.14%	0.07
50062102	RET 1-6' MC106 1967	11/10/04	6.56	1.14%	0.07
50064768	RET 6-6' MC106 1968	11/10/04	40.44	1.14%	0.46
50064769	RET 6-6' MC106 1957	11/10/04	32.65	1.67%	0.55
50064770	RET 6-6' MC106 1958	11/10/04	33.68	1.14%	0.38
50064771	RET 6-6' MC106 1957	11/10/04	32.65	1.67%	0.55
50064772	RET 6-6' MC106 1956	11/10/04	31.11	1.67%	0.52
50064773	RET 6-6' MC106 1956	11/10/04	31.11	1.67%	0.52
50064774	RET 6-6' MC106 1964	11/10/04	38.34	1.14%	0.44
50064775	RET 8-6' MC106 1958	11/10/04	44.90	1.14%	0.51
50064776	RET 6-6' MC106 1960	11/10/04	35.77	1.14%	0.41
50064778	RET 6-6' MC106 1959	11/10/04	35.25	1.14%	0.40
50064779	RET 6-6' MC106 1959	11/10/04	35.25	1.14%	0.40
50064781	RET 8-8' MC108 1971	11/10/04	77.29	1.14%	0.88
50067289	RET 8-6' MC108 1958	11/10/04	44.90	1.14%	0.51
50067293	RET 6-6' MC106 1959	11/10/04	35.24	1.14%	0.40
50067296	RET 6-6' MC106 1961	11/10/04	36.29	1.14%	0.41
50067299	RET 6-6' MC106 1964	11/10/04	38.34	1.14%	0.44
50067300	RET 6-6' MC106 1962	11/10/04	37.29	1.14%	0.43
50067304	RET 6-6' MC106 1962	11/10/04	37.29	1.14%	0.43
50067307	RET 6-6' MC106 1962	11/10/04	37.29	1.14%	0.43

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Task Order	Description	Out of Service				
		Date	Original Cost	Depr rate	Depr Expense	
50067311	RET 8-8' MC108 1960	11/10/04	56.16	1.14%	0.64	
50067314	RET 6-6' MC106 1960	11/10/04	35.76	1.14%	0.41	
50067317	RET 6-6' MC106 1960	11/10/04	35.76	1.14%	0.41	
50067318	RET 6-6' MC106 1958	11/10/04	33.67	1.14%	0.38	
50067319	RET 8-8' MCI08 1961	11/10/04	56.96	1.14%	0.65	
50067321	RET 6-6' MC106 1960	11/10/04	35.76	1.14%	0.41	
50067322	RET 6-6' MC106 1958	11/10/04	33.67	1.14%	0.38	
50067323	RET 6-6' MC106 1956	11/10/04	31.11	1.67%	0.52	
50067324	RET 1-6" I MAIN 1956	11/10/04	5.18	1.67%	0.09	
50067325	RET 6-6' MC106 1963	11/10/04	37.82	1.14%	0.43	
50067326	RET 6-6' MC106 1962	11/10/04	37.29	1.14%	0.43	
50067327	RET 6-6' MC106 1962	11/10/04	37.29	1.14%	0.43	
50067328	RET 6-6' MC106 1962	11/10/04	37.29	1.14%	0.43	
50071110	RET 1-8' MCI08 1957	09/06/05	6.40	1.67%	0.11	
50071112	RET 1-6' MCI06 1957	09/06/05	5.43	1.67%	0.09	
50071113	RET 1-6' MCI06 1959	09/06/05	5.86	1.14%	0.07	
50071114	RET 1-6' MCI06 1959	09/06/05	5.86	1.14%	0.07	
50071115	RET 1-6' MCI06 1960	09/06/05	5.94	1.14%	0.07	
50071116	RET 1-6' MCI06 1963	09/06/05	6.30	1.14%	0.07	
50071117	RET 1-6' MCI06 1963	09/06/05	6.30	1.14%	0.07	
50071119	RET 1-6' MCI06 1952	09/06/05	4.23	1.67%	0.07	
50071750	RET 1-6' MCI06 1968	09/06/05	6.70	1.14%	0.08	
50071751	RET 1-6' MCI06 1956	09/06/05	5.17	1.67%	0.09	
50071753	RET 1-6' MCI06 1958	09/06/05	5.62	1.14%	0.06	
50071755	RET 1-6' MCI06 1957	09/06/05	5.43	1.67%	0.09	
50071756	RET 1-6' MCI06 1958	09/06/05	5.62	1.14%	0.06	
50071759	RET 1-6' MCI06 1962	09/06/05	6.18	1.14%	0.07	
50071760	RET 1-6' MCI06 1960	09/06/05	5.94	1.14%	0.07	
50071762	RET 1-6' MCI06 1957	09/06/05	5.43	1.67%	0.09	
50071763	RET 1-6' MCI06 1960	09/06/05	5.94	1.14%	0.07	
50071764	RET 1-6' MCI06 1960	09/06/05	5.94	1.14%	0.07	
50071765	RET 1-6' MCI06 1961	09/06/05	6.02	1.14%	0.07	
50071767	RET 1-6' MCI06 1962	09/06/05	6.18	1.14%	0.07	
50071768	RET 1-6' MCI06 1962	09/06/05	6.18	1.14%	0.07	
50071769	RET 1-6' MCI06 1962	09/06/05	6.18	1.14%	0.07	
50071770	RET 1-6' MCI06 1963	09/06/05	6.30	1.14%	0.07	
50071771	RET 1-6' MCI06 1962	09/06/05	6.18	1.14%	0.07	
50072995	RET 1-6' MCI06 1957	09/06/05	5.44	1.67%	0.09	
50072997	RET 1-6' MCI06 1958	09/06/05	5.62	1.14%	0.06	
50072998	RET 1-6' MCI06 1966	09/06/05	6.46	1.14%	0.07	
50072999	RET 1-6' MCI06 1963	09/06/05	6.30	1.14%	0.07	
50073000	RET 1-6' MCI06 1963	09/06/05	6.30	1.14%	0.07	
50073001	RET 1-6' MCI06 1960	09/06/05	5.94	1.14%	0.07	
50073002	RET 1-6' MCI06 1959	09/06/05	5.86	1.14%	0.07	
50073003	RET 1-6' MCI06 1961	09/06/05	6.02	1.14%	0.07	
50073004	RET 1-6' MCI06 1962	09/06/05	6.18	1.14%	0.07	
50073005	RET 1-6' MCI06 1962	09/06/05	6.18	1.14%	0.07	
50076194	RET 6-6' MC106 1958	09/06/05	33.68	1.14%	0.38	
50076195	RET 6-6' MC106 1959	09/06/05	35.25	1.14%	0.40	
50076196	RET 8-8' MC108 1960	09/06/05	56.14	1.14%	0.64	
50076197	RET 6-6' MC106 1959	09/06/05	35.25	1.14%	0.40	
50076198	RET 6-6' MC106 1959	09/06/05	35.25	1.14%	0.40	
50076199	RET 8-8' MC108 1962	09/06/05	58.59	1.14%	0.67	
50076200	RET 8-6' MC106 1963	09/06/05	50.45	1.14%	0.58	
50076201	RET 6-6' MC106 1962	09/06/05	37.29	1.14%	0.43	
50076202	RET 6-6' MC106 1964	09/06/05	38.34	1.14%	0.44	
50076203	RET 6-6' MC106 1962	09/06/05	37.29	1.14%	0.43	
50076204	RET 6-6' MC106 1974	09/06/05	67.89	1.14%	0.77	
50076205	RET 1-6' MDU06 1993	09/06/05	25.46	1.14%	0.29	
50076213	RET 9-6' MCI06 1946	09/06/05	23.32	1.67%	0.39	
50076214	RET 1-6' MCI06 1960	09/06/05	5.93	1.14%	0.07	
50076603	RET 6-6' MC106 1963	09/06/05	37.82	1.14%	0.43	
50076605	RET 6-6' MC106 1959	09/06/05	35.25	1.14%	0.40	
50076606	RET 6-6' MC106 1959	09/06/05	35.25	1.14%	0.40	
50076607	RET 6-6' MC106 1961	09/06/05	36.25	1.14%	0.41	
50076609	RET 6-6' MC106 1966	09/06/05	38.86	1.14%	0.44	
50076611	RET 5-8' MC108 1953	09/06/05	26.46	1.67%	0.44	
50076613	RET 6-6' MC106 1957	09/06/05	32.66	1.67%	0.55	
50076614	RET 6-6' MC106 1957	09/06/05	32.66	1.67%	0.55	
50076615	RET 8-8' MC108 1957	09/06/05	51.28	1.67%	0.86	

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50076616	RET 6-6' MC106 1957	09/06/05	32.66	1.67%	0.55
50076617	RET 6-6' MC106 1957	09/06/05	32.66	1.67%	0.55
50076618	RET 1-FH' HYD40 1959	09/06/05	340.94	1.35%	4.60
50076702	RET 4-6' MC106 1939	09/06/05	7.95	1.67%	0.13
50081751	RET 5.44'FOR 6" MAIN 1957	09/06/05	5.43	1.67%	0.09
50081752	RET 1' 6" MAIN 1956	09/06/05	5.17	1.67%	0.09
50081753	RET 1'FOR 6" MAIN 1963	09/06/05	6.31	1.67%	0.11
50081754	RET 1' FOR 6" MAIN 1959	09/06/05	5.88	1.67%	0.10
50081755	RET 1' FOR 6" MAIN 1959	09/06/05	5.88	1.67%	0.10
50081756	RET 1' FOR 6" MAIN 1960	09/06/05	5.95	1.67%	0.10
50081757	RET 1' FOR 6" MAIN 1960	09/06/05	5.95	1.67%	0.10
50081758	RET 1' FOR 6" MAIN 1960	09/06/05	5.95	1.67%	0.10
50081760	RET 1' FOR 6" MAIN 1960	09/06/05	5.95	1.67%	0.10
50081761	RET 1' FOR 6" MAIN 1959	09/06/05	5.88	1.67%	0.10
50081762	RET 1' FOR 6" MAIN 1959	09/06/05	5.88	1.67%	0.10
50081763	RET 1' FOR 6" MAIN 1959	09/06/05	5.88	1.67%	0.10
50081764	RET 1' FOR 6" MAIN 1959	09/06/05	5.88	1.67%	0.10
50081765	RET 1' FOR 6" MAIN 1960	09/06/05	5.95	1.67%	0.10
50081766	RET 1' FOR 6" MAIN 1962	09/06/05	6.21	1.67%	0.10
50081767	RET 1' FOR 6" MAIN 1967	09/06/05	7.73	1.67%	0.13
50085729	RET 1' 6" MAIN 1958	09/06/05	5.61	1.67%	0.09
50085730	RET 1' 6" MAIN 1959	09/06/05	5.88	1.67%	0.10
50085731	RET 1' 6" MAIN 1959	09/06/05	5.88	1.67%	0.10
50085732	RET 1' 6" MAIN 1960	09/06/05	5.95	1.67%	0.10
50085733	RET 1' 6" MAIN 1960	09/06/05	5.95	1.67%	0.10
50085734	RET 1' 6" MAIN 1959	09/06/05	5.88	1.67%	0.10
50085736	RET 1' 6" MAIN 1960	09/06/05	5.95	1.67%	0.10
50085738	RET 1' 6" MAIN 1959	09/06/05	5.88	1.67%	0.10
50085739	RET 1' 6" MAIN 1959	09/06/05	5.88	1.67%	0.10
50085740	RET 1' 6" MAIN 1959	09/06/05	5.88	1.67%	0.10
50085741	RET 1' 6" MAIN 1959	09/06/05	5.88	1.67%	0.10
50085743	RET 1' 6" MAIN 1961	09/06/05	6.05	1.67%	0.10
50085744	RET 1' 6" MAIN 1976	09/06/05	13.31	1.67%	0.22
50085891	RET 1' 6" MAIN 1959	09/06/05	5.88	1.67%	0.10
50082164	RET 1' FOR 6" MAIN 1959	09/07/05	5.88	1.67%	0.10
50082165	RET 1' FOR 6" MAIN 1957	09/07/05	6.41	1.67%	0.11
50082166	RET 1' FOR 6" MAIN 1957	09/07/05	6.41	1.67%	0.11
50082167	RET 1' FOR 6" MAIN 1964	09/07/05	7.52	1.67%	0.13
50082169	RET 1' FOR 6" MAIN 1964	09/07/05	6.38	1.67%	0.11
50082170	RET 1' FOR 6" MAIN 1958	09/07/05	5.62	1.67%	0.09
50082171	RET 1' FOR 6" MAIN 1959	09/07/05	5.62	1.67%	0.09
50082172	RET 1' FOR 6" MAIN 1959	09/07/05	5.88	1.67%	0.10
50082173	RET 1' FOR 6" MAIN 1960	09/07/05	5.95	1.67%	0.10
50082174	RET 1' FOR 6" MAIN 1960	09/07/05	5.95	1.67%	0.10
50082175	RET 1' FOR 6" MAIN 1960	09/07/05	5.95	1.67%	0.10
50082176	RET 1' FOR 6" MAIN 1959	09/07/05	5.88	1.67%	0.10
50082177	RET 1' FOR 6" MAIN 1959	09/07/05	5.88	1.67%	0.10
50082178	RET 1' FOR 6" MAIN 1959	09/07/05	5.88	1.67%	0.10
50082179	RET 1' FOR 6" MAIN 1959	09/07/05	5.88	1.67%	0.10
50082180	RET 1' FOR 6" MAIN 1961	09/07/05	6.05	1.67%	0.10
50082181	RET 1' FOR 6" MAIN 1962	09/07/05	6.21	1.67%	0.10
50082182	RET 1' FOR 6" MAIN 1961	09/07/05	6.05	1.67%	0.10
50082183	RET 1' FOR 6" MAIN 1977	09/07/05	1,976.99	1.67%	33.02
50082184	RET 1' FOR 6" MAIN 1969	09/07/05	6.99	1.67%	0.12
50082348	RET 1' FOR 6" MAIN 1958	09/07/05	5.62	1.67%	0.09
50082349	RET 1' FOR 6" MAIN 1959	09/07/05	5.88	1.67%	0.10
50082350	RET 1' FOR 6" MAIN 1960	09/07/05	5.95	1.67%	0.10
50082351	RET 1' FOR 6" MAIN 1960	09/07/05	5.95	1.67%	0.10
50082352	RET 1' FOR 6" MAIN 1959	09/07/05	5.88	1.67%	0.10
50082353	RET 1' FOR 6" MAIN 1959	09/07/05	5.88	1.67%	0.10
50082354	RET 1' FOR 6" MAIN 1959	09/07/05	5.88	1.67%	0.10
50082355	RET 1' FOR 6" MAIN 1959	09/07/05	5.88	1.67%	0.10
50082357	RET 1' FOR 6" MAIN 1959	09/07/05	5.88	1.67%	0.10
50082358	RET 1' FOR 6" MAIN 1960	09/07/05	5.95	1.67%	0.10
50082360	RET 1' FOR 6" MAIN 1962	09/07/05	6.20	1.67%	0.10
50082361	RET 1' FOR 6" MAIN 1961	09/07/05	6.05	1.67%	0.10
50082362	RET 1' FOR 6" MAIN 1961	09/07/05	6.05	1.67%	0.10
50082363	RET 1' FOR 6" MAIN 1964	09/07/05	6.38	1.67%	0.11
50082364	RET 1' FOR 6" MAIN 1963	09/07/05	6.31	1.67%	0.11
50082366	RET 1' FOR 6" MAIN 1963	09/07/05	6.31	1.67%	0.11

Missouri-American Water Company - St. Louis District
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Task Order	Description	Out of Service			
		Date	Original Cost	Depr rate	Depr Expense
50082367	RET 1' FOR 6" MAIN 1962	09/07/05	6.21	1.67%	0.10
50082368	RET 1' FOR 6" MAIN 1959	09/07/05	5.88	1.67%	0.10
50068275	RET 6-6' MC106 1954	12/02/05	28.50	1.14%	0.32
50076193	RET 6-6' MC106 1964	12/02/05	38.34	1.14%	0.44
50086525	RET 1' 6" MAIN 1964	12/02/05	6.38	1.67%	0.11
50086526	RET 1' 6" MAIN 1957	12/02/05	5.44	1.67%	0.09
50086527	RET 1' 6" MAIN 1960	12/02/05	5.96	1.67%	0.10
50086528	RET 1' 6" MAIN 1959	12/02/05	5.88	1.67%	0.10
50086529	RET 1' 6" MAIN 1959	12/02/05	5.88	1.67%	0.10
50086530	RET 1' 6" MAIN 1960	12/02/05	5.96	1.67%	0.10
50086531	RET 1' 6" MAIN 1959	12/02/05	5.88	1.67%	0.10
50086532	RET 1' 6" MAIN 1959	12/02/05	5.88	1.67%	0.10
50086533	RET 1' 6" MAIN 1959	12/02/05	5.88	1.67%	0.10
50086534	RET 1' 6" MAIN 1963	12/02/05	6.30	1.67%	0.11
50086535	RET 1' 6" MAIN 1973	12/02/05	8.63	1.67%	0.14
50086536	RET 1' 6" MAIN 1971	12/02/05	8.20	1.67%	0.14
50086537	RET 1' 6" MAIN 1968	12/02/05	6.73	1.67%	0.11
50086538	RET 1' 6" MAIN 1968	12/02/05	6.73	1.67%	0.11
50093328	RET.MAIN.6.1.1963	12/02/05	6.30	1.67%	0.11
50093329	RET.MAIN.6.1.1963	12/02/05	6.30	1.67%	0.11
50093330	RET.MAIN.6.1.1963	12/02/05	6.30	1.67%	0.11
50093331	RET.MAIN.6.1.1959	12/02/05	5.88	1.67%	0.10
50093332	RET.MAIN.6.1.1960	12/02/05	5.96	1.67%	0.10
50093334	RET.MAIN.6.1.1960	12/02/05	5.96	1.67%	0.10
50093335	RET.MAIN.6.1.1960	12/02/05	5.96	1.67%	0.10
50093337	RET.MAIN.6.1.1960	12/02/05	5.96	1.67%	0.10
50093338	RET.MAIN.6.1.1959	12/02/05	5.88	1.67%	0.10
50093339	RET.MAIN.6.1.1959	12/02/05	5.88	1.67%	0.10
50093340	RET.MAIN.6.1.1962	12/02/05	6.22	1.67%	0.10
50093341	RET.MAIN.6.1.1961	12/02/05	6.05	1.67%	0.10
50093342	RET.MAIN.6.1.1964	12/02/05	6.39	1.67%	0.11
50093344	RET.MAIN.6.1.1962	12/02/05	6.22	1.67%	0.10
50093345	RET.MAIN.6.1.1976	12/02/05	13.31	1.67%	0.22
50093346	RET.MAIN.6.1.1967	12/02/05	6.56	1.67%	0.11
50094628	RET.MAIN.6.1.1931	12/02/05	1.72	1.67%	0.03
50094629	RET.MAIN.6.1.1956	12/02/05	849.99	1.67%	14.19
50094630	RET.MAIN.6.1.1956	12/02/05	5.18	1.67%	0.09
50094631	RET.MAIN.6.1.1956	12/02/05	5.18	1.67%	0.09
50094632	RET.MAIN.6.1.1959	12/02/05	5.88	1.67%	0.10
50094633	RET.MAIN.6.1.1959	12/02/05	5.88	1.67%	0.10
50094634	RET.MAIN.6.1.1959	12/02/05	5.88	1.67%	0.10
50094635	RET.MAIN.6.1.1959	12/02/05	5.88	1.67%	0.10
50094636	RET.MAIN.6.1.1961	12/02/05	6.05	1.67%	0.10
Subtotal:	Airport Project		9,754.49		141.30
50094942	RET HYDRANT 2002	12/02/03	2,499.98	1.35%	33.75
50094946	RET HYDRANT 2002	12/02/03	2,499.98	1.35%	33.75
50043812	RET 1-FIRE HYDRANT VAL2001	12/03/03	36.32	1.35%	0.49
50043815	RET 1-FIRE HYDRANT VAL2001	12/03/03	36.32	1.35%	0.49
50043957	RET 1- FIRE HYDRANT 1986	12/03/03	1,799.98	1.35%	24.30
50043661	RET 1-FIRE HYDRANT 1955	12/04/03	1,799.98	1.35%	24.30
50043728	RET 1-FIRE HYDRANT 1957	12/04/03	315.88	1.35%	4.26
50043732	RET 1-FIRE HYDRANT 1954	12/04/03	275.77	1.35%	3.72
50043796	RET 1-FIRE HYDRANT 1951	12/04/03	1,799.98	1.35%	24.30
50043798	RET 1-FIRE HYDRANT 1955	12/04/03	1,799.98	1.35%	24.30
50043970	RET 1-FIRE HYDRANT 1959	12/04/03	1,799.98	1.35%	24.30
50043988	RET 1-FIRE HYDRANT 1959	12/04/03	1,799.98	1.35%	24.30
50040162	Ret.(1)Hyd-1975	12/19/03	737.05	1.35%	9.95
50040163	Ret.(1)Hyd-1940	12/19/03	115.31	1.35%	1.56
50040164	Ret.(1)Hyd-1964	12/19/03	371.01	1.35%	5.01
50040165	Ret.(1)Hyd-1998	12/19/03	1,624.51	1.35%	21.93
50040166	Ret.(1)Hyd-1998	12/19/03	1,624.51	1.35%	21.93
50040167	SET FIRE HYDRANT	12/19/03	1,070.16	1.35%	14.45
50031297	RET 1-FIRE HYDRANT 1958	12/23/03	325.91	1.35%	4.40
50034476	Ret.Hyd(1)-1981	12/26/03	1,208.34	1.35%	16.31
50037682	RET 1-FIRE HYDRANT 2003	12/26/03	1,800.00	1.35%	24.30
50044200	RET 1-FIRE HYDRANT 1964	12/26/03	1,800.00	1.35%	24.30
50044281	RET 1-FIRE HYDRANT 1949	12/26/03	215.58	1.35%	2.91
50044587	RET 1-FIRE HYDRANT 1948	12/29/03	210.57	1.35%	2.84

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Task Order	Description	Out of Service			
		Date	Original Cost	Depr rate	Depr Expense
50044595	RET 1-FIRE HYDRANT 1961	12/29/03	350.96	1.35%	4.74
50042512	Ret.(1)Hyd-1951	12/30/03	235.63	1.35%	3.18
50042513	Ret.(1)-Hyd-1951	12/30/03	235.63	1.35%	3.18
50042514	Ret.(1)-Hyd-1951	12/30/03	235.63	1.35%	3.18
50042515	Ret.(1)Hyd-1951	12/30/03	235.65	1.35%	3.18
50041452	Set FH Cypress Rd.	12/31/03	1,551.60	1.35%	20.95
50044164	RET 1-FIRE HYDRANT 1927	01/02/04	105.28	1.35%	1.42
50044324	RET 1-FIRE HYDRANT 1927	01/02/04	1,800.00	1.35%	24.30
50044392	RET 1-FIRE HYDRANT 1955	01/02/04	1,800.00	1.35%	24.30
50044697	RET 1-FIRE HYDRANT 1953	01/02/04	260.72	1.35%	3.52
50025726	RET-1987 hydrant lemay fer	01/06/04	1,268.52	1.35%	17.13
50025727	RET 1971-hydrant lemay fer	01/06/04	476.31	1.35%	6.43
50044876	RET 1-FIRE HYDRANT 1951	01/08/04	235.64	1.35%	3.18
50044962	RET 1-FIRE HYDRANT 1955	01/08/04	280.75	1.35%	3.79
50044966	RET 1-FIRE HYDRANT 1955	01/08/04	280.75	1.35%	3.79
50044333	RET 1-FIRE HYDRANT 1990	01/13/04	1,413.92	1.35%	19.09
50044342	RET 1-FIRE HYDRANT 1990	01/13/04	1,413.92	1.35%	19.09
50044343	RET 1-FIRE HYDRANT 1990	01/13/04	1,413.92	1.35%	19.09
50044775	RET 1-FIRE HYDRANT 1948	01/14/04	210.57	1.35%	2.84
50044787	RET 1-FIRE HYDRANT 1929	01/14/04	100.26	1.35%	1.35
50044818	RET 1-FIRE HYDRANT 1926	01/15/04	110.30	1.35%	1.49
50044839	RET 1-FIRE HYDRANT 1946	01/15/04	150.42	1.35%	2.03
50044841	RET 1-FIRE HYDRANT 1928	01/15/04	100.26	1.35%	1.35
50044913	RET 1-FIRE HYDRANT 1945	01/15/04	130.34	1.35%	1.76
50045080	RET 1-FIRE HYDRANT 1952	01/15/04	245.66	1.35%	3.32
50045387	RET 1-FIRE HYDRANT 1960	01/16/04	1,799.99	1.35%	24.30
50042766	Ret.(1)Hyd-1955	01/27/04	280.77	1.35%	3.79
50042767	Ret.(1)Hyd-1986	01/27/04	1,228.41	1.35%	16.58
50045297	RET 12" HYDRANT-1921	02/04/04	115.30	1.35%	1.56
50045820	RET 4" HYDRANT-1926	02/04/04	110.30	1.35%	1.49
50045992	RET 1 FT HYDRANT-1951	02/04/04	1,799.98	1.35%	24.30
50045997	RET 1 FT HYDRANT-1912	02/04/04	50.12	1.35%	0.68
50046153	RET 1FT HYDRANT VALVE-1955	02/04/04	280.77	1.35%	3.79
50046167	RET 6" HYDRANT-1948	02/04/04	210.57	1.35%	2.84
50046270	RET 4" HYDRANT-1927	02/04/04	105.28	1.35%	1.42
50050861	RET 1 FT HYDRANT-1955	02/04/04	1,799.98	1.35%	24.30
50051351	RET 1-FIRE HYDRANT 1956	02/10/04	1,799.98	1.35%	24.30
50035011	RET 1-FIRE HYDRANT 1962	02/17/04	1,800.00	1.35%	24.30
50051332	RET 1-FIRE HYDRANT 1972	02/18/04	491.36	1.35%	6.63
50032079	RET 1-FIRE HYDRANT 1998	02/19/04	1,799.98	1.35%	24.30
50034985	Ret.Hyd.(1)-1967	02/19/04	381.04	1.35%	5.14
50052344	RET HYDRANT-1950	02/20/04	1,799.98	1.35%	24.30
50052345	HYDRANT - LIGGETT - CIRP	02/20/04	2,689.14	1.35%	36.30
50025201	RET 1-FIRE HYDRANT 1969	02/23/04	1,799.98	1.35%	24.30
50025203	RET 1-FIRE HYDRANT 1964	02/23/04	1,799.98	1.35%	24.30
50025205	RET 1-FIRE HYDRANT 1987	02/23/04	-	1.35%	-
50042770	Ret 1 Hydrant 2003	02/24/04	1,799.98	1.35%	24.30
50044538	RET 1-FIRE HYDRANT 1958	02/25/04	325.90	1.35%	4.40
50051950	RET 6" FIRE HYDRANT-1955	02/26/04	280.76	1.35%	3.79
50052127	Ret.Hyd.1956(1)	02/26/04	300.82	1.35%	4.06
50045928	RET HYDRANT-1969	03/01/04	406.10	1.35%	5.48
50052415	RET 6" HYDRANT-2000	03/01/04	1,729.79	1.35%	23.35
50052418	RET 1 FT HYDRANT-1926	03/01/04	110.30	1.35%	1.49
50042802	Ret 1 Hydrant 1953	03/02/04	260.70	1.35%	3.52
50044058	RET-1-HYD-1955	03/04/04	1,799.98	1.35%	24.30
50052617	RET 1-FIRE HYDRANT 1926	03/09/04	110.31	1.35%	1.49
50052904	RET 1-FIRE HYDRANT 1971	03/09/04	476.32	1.35%	6.43
50052946	RET 1-FIRE HYDRANT 1947	03/09/04	180.50	1.35%	2.44
50052974	RET 1-FIRE HYDRANT 1964	03/09/04	371.02	1.35%	5.01
50053094	RET 1-FIRE HYDRANT 1960	03/09/04	1,799.98	1.35%	24.30
50036322	RET 1-FIRE HYDRANT 1950	03/11/04	243.20	1.35%	3.28
50036324	RET 1-FIRE HYDRANT 1950	03/11/04	362.61	1.35%	4.90
50036325	RET FIRE HYDRANT 1939	03/11/04	992.60	1.35%	13.40
50036328	RET 1-FIRE HYDRANT 1999	03/11/04	1,799.99	1.35%	24.30
50036332	RET 1-FIRE HYDRANT 1982	03/11/04	1,158.21	1.35%	15.64
50040242	RET 1-FIRE HYDRANT 1950	03/11/04	1,799.98	1.35%	24.30
50040757	Ret.(1)Hyd.-1953	03/11/04	260.71	1.35%	3.52
50041589	Ret.Hyd.(1)-1992	03/11/04	1,479.21	1.35%	19.97
50043113	Ret 1 Hydrant 1953	03/11/04	1,799.98	1.35%	24.30
50043114	Ret 1 Hydrant 1929	03/11/04	1,799.98	1.35%	24.30

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Task Order	Description	Out of Service			
		Date	Original Cost	Depr rate	Depr Expense
50044104	RET 1-FIRE HYDRANT 1954	04/03/04	1,799.98	1.35%	24.30
50044105	RET 1-FIRE HYDRANT 1954	04/03/04	1,799.98	1.35%	24.30
50053314	RET FIRE HYDRANT-1951	04/06/04	235.65	1.35%	3.18
50053316	RET FIRE HYDRANT-1952	04/06/04	245.67	1.35%	3.32
50053330	RET 1-HYD061953	04/06/04	260.70	1.35%	3.52
50053621	RET FIRE HYDRANT-1957	04/07/04	315.87	1.35%	4.26
50053845	RET 1-HYD401953	04/07/04	1,799.99	1.35%	24.30
50053885	RET 1-HYD061948	04/07/04	210.57	1.35%	2.84
50054519	RET 1-HYD061991	04/07/04	1,423.95	1.35%	19.22
50054521	RET 1-HYD061954	04/07/04	275.75	1.35%	3.72
50054897	RET 1-HYD401986	04/07/04	1,228.40	1.35%	16.58
50054918	RET 1-HYD401910	04/07/04	50.13	1.35%	0.68
50043413	Ret 1 Hydrant 1950	04/13/04	1,799.97	1.35%	24.30
50043414	Ret 1 Hydrant 1950	04/13/04	1,799.97	1.35%	24.30
50054979	RET-HYD06 1927	04/21/04	1.81	1.67%	0.03
50054983	RET 1 HYD 1927	04/21/04	105.27	1.35%	1.42
50055364	RET 1 HYD 1926	04/21/04	110.30	1.35%	1.49
50055544	RET 1 HYD 1960	04/21/04	345.95	1.35%	4.67
50055565	RET 1 HYD 1948	04/21/04	210.57	1.35%	2.84
50055586	RET 1 HYD 1994	04/22/04	1,514.20	1.35%	20.44
50055808	RET 1 HYD 1952	04/22/04	245.67	1.35%	3.32
50055812	RET 1 HYD 1950	04/22/04	225.61	1.35%	3.05
50055869	RET 1 HYD 1960	04/22/04	345.95	1.35%	4.67
50041692	Ret.(1)Hyd.complt.-1953	05/11/04	1,799.98	1.35%	24.30
50034002	Ret.Hyd(1)-1960	05/12/04	345.95	1.35%	4.67
50050643	HYDRANT 12" KIRKHAM AVE.	05/12/04	4,044.77	1.35%	54.60
50050644	RET 3.5 FT HYDRANT-1942	05/12/04	1,799.98	1.35%	24.30
50050865	RET HYDRANT-1923	05/12/04	51.49	1.35%	0.70
50055972	RET1-FH HYD40 1954	05/12/04	275.75	1.35%	3.72
50055979	RET1-FH HYD40 1951	05/12/04	235.63	1.35%	3.18
50056051	RET1-FH HYD40 1979	05/12/04	927.56	1.35%	12.52
50056428	RET1-FH HYD40 1964	05/12/04	371.01	1.35%	5.01
50057296	RET1-6 HYD06 1973	05/12/04	492.23	1.35%	6.65
50057298	RET1-4 HYD04 1928	05/12/04	98.58	1.35%	1.33
50053496	RET FIRE HYDRANT-2001	05/17/04	7,159.89	1.35%	96.66
50057951	RET 1-FIRE HYDRANT 1990	05/21/04	1,413.92	1.35%	19.09
50057952	RET 1-FIRE HYDRANT 1964	05/21/04	371.03	1.35%	5.01
50057953	RET 1-FIRE HYDRANT 1964	05/21/04	371.03	1.35%	5.01
50057314	RET1-FH HYD08 1948	05/26/04	210.57	1.35%	2.84
50057339	RET1-FH HYD40 1953	05/26/04	260.71	1.35%	3.52
50057636	RET1-FH HYD06 1961	05/26/04	350.96	1.35%	4.74
50057679	RET1-FH HYD06 1965	05/26/04	371.02	1.35%	5.01
50057761	RET1-FH HYD04 1975	05/26/04	737.04	1.35%	9.95
50057790	RET1-FH HYD40 1956	05/26/04	300.82	1.35%	4.06
50057825	RET1-FH HYD04 1926	05/26/04	110.28	1.35%	1.49
50057848	RET1-FH HYD04 1926	05/26/04	110.28	1.35%	1.49
50057863	RET1-FH HYD40 1947	05/26/04	180.48	1.35%	2.44
50005513	RET 1-FIRE HYDRANT 1960	06/02/04	187.62	1.35%	2.53
50053915	RET 4-HYD451973	06/02/04	2,005.55	1.35%	27.07
50053994	RET 1-HYD401970	06/02/04	436.19	1.35%	5.89
50058055	RET 1-FIRE HYDRANT 1912	06/02/04	50.13	1.35%	0.68
50058059	RET1-FH HYD06 1963	06/02/04	366.01	1.35%	4.94
50058211	RET1-FH HYD06 1924	06/02/04	115.30	1.35%	1.56
50058310	RET1-FH HYD06 1963	06/02/04	366.01	1.35%	4.94
50058428	RET1-FH HYD40 2000	06/09/04	1,729.78	1.35%	23.35
50058462	RET1-FH HYD40 1974	06/09/04	656.79	1.35%	8.87
50032357	RET 1-FIRE HYDRANT 1975	06/14/04	1,799.99	1.35%	24.30
50051224	RET 1-FIRE HYDRANT 1957	06/14/04	1,799.98	1.35%	24.30
50050925	RET 1-FIRE HYDRANT 1964	06/15/04	1,799.98	1.35%	24.30
50058847	RET1-FH HYD06 1949	06/16/04	215.60	1.35%	2.91
50042994	Ret 1 Comp Hydrant 1953	06/17/04	1,799.98	1.35%	24.30
50042995	Ret 1 Comp Hydrant 1943	06/17/04	1,799.98	1.35%	24.30
50042996	Ret 1 Comp Hydrant 1953	06/17/04	1,799.98	1.35%	24.30
50043554	Ret 1 Hydrant 1961	06/17/04	1,800.00	1.35%	24.30
50044317	RET 1-FIRE HYDRANT 1959	06/17/04	1,800.00	1.35%	24.30
50044318	RET 1-FIRE HYDRANT 1973	06/17/04	1,800.00	1.35%	24.30
50050850	RET HYDRANT-1952	06/17/04	245.65	1.35%	3.32
50051565	RET 1-FIRE HYDRANT 1952	06/17/04	1,799.98	1.35%	24.30
50053786	RET 1-FIRE HYDRANT 2004	06/17/04	1,264.08	1.35%	17.07
50055789	RET 1 HYD 1978	06/17/04	867.39	1.35%	11.71

Missouri-American Water Company - St. Louis District
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Task Order	Description	Out of Service		Original Cost	Depr rate	Depr Expense
		Date				
50055797	RET 1 HYD 1981	06/17/04		1,098.03	1.35%	14.82
50056065	RET 1-FIRE HYDRANT 1964	06/17/04		371.00	1.35%	5.01
50059388	RET1-FH HYD40 1954	06/17/04		275.75	1.35%	3.72
50059390	RET1-FH HYD40 1961	06/17/04		350.96	1.35%	4.74
50059392	RET1-FH HYD40 1956	06/17/04		300.83	1.35%	4.06
50054930	RET 1 HYD 1950	06/21/04		225.61	1.35%	3.05
50055216	RET 1 HYD 1956	06/30/04		300.84	1.35%	4.06
50055226	RET 1 HYD 1987	06/30/04		1,268.50	1.35%	17.12
50057515	RET I-FIRE HYDRANT 1993	06/30/04		1,799.99	1.35%	24.30
50057516	RET 1-FIRE HYDRANT 1996	06/30/04		1,799.98	1.35%	24.30
50059556	RET 1-HYD08 1964	07/08/04		12.10	1.67%	0.20
50059567	RET I-HYD06 1964	07/08/04		7.51	1.35%	0.10
50060182	RET 1-HYD40 1960	07/08/04		5.95	1.67%	0.10
50060237	RET 7-HYDR06 1967	07/08/04		345.95	1.35%	4.67
50060291	RET 1-HYD06 1958	07/08/04		56.60	1.14%	0.65
50060493	RET 5-HYD06 1956	07/08/04		1,193.30	1.35%	16.11
50053548	RET 1-HYD601948	07/09/04		210.57	1.35%	2.84
50053549	RET 1-HYD601952	07/09/04		245.68	1.35%	3.32
50043404	RET 1-FIRE HYDRANT 1953	07/15/04		260.71	1.35%	3.52
50045166	RET 1-FIRE HYDRANT 1973	07/16/04		501.37	1.35%	6.77
50056187	RET 1-FIRE HYDRANT 2002	07/16/04		1,800.00	1.35%	24.30
50050944	RET HYDRANT-1963	07/19/04		366.00	1.35%	4.94
50057838	RET 1-FIRE HYDRANT 1951	07/19/04		1,799.98	1.35%	24.30
50059855	RET 1-HYD40 1977	07/20/04		807.24	1.35%	10.90
50060639	RET 1-HYD40 1952	07/20/04		245.67	1.35%	3.32
50008959	RET 1-FIRE HYDRANT 1988	07/22/04		2,862.09	1.35%	38.64
50008960	RET 1-FIRE HYDRANT 1988	07/22/04		2,206.87	1.35%	29.79
50036804	HYDRANT FORSYTH BLVD	07/22/04		2,583.84	1.35%	34.88
50024563	RET 1-FIRE HYDRANT 1973	07/23/04		1,799.99	1.35%	24.30
50026592	RET 1-FIRE HYDRANT 1970	07/23/04		1,799.98	1.35%	24.30
50051946	INSTALL FIRE HYDRANT-BALLAS RD	07/26/04		2,077.07	1.35%	28.04
50025639	RET 1930-hydrant universit	07/28/04		100.28	1.35%	1.35
50025640	RET 1996-hydrant millbrook	07/28/04		1,544.27	1.35%	20.85
50025642	RET 1981-hydrant millbrook	07/28/04		1,098.03	1.35%	14.82
50056240	HYDRANT 6" ESTES DR	07/28/04		3,746.47	1.35%	50.58
50058893	RET 1-7' HYD06 2001	07/29/04		1,789.95	1.35%	24.16
50061933	RET 1-7' HYD06 1963	07/29/04		366.02	1.35%	4.94
50032409	RET 1-FIRE HYDRANT 1961	07/30/04		1,799.99	1.35%	24.30
50032454	RET 1-FIRE HYDRANT 1961	07/30/04		350.78	1.35%	4.74
50032457	RET 1-FIRE HYDRANT 1962	07/30/04		360.99	1.35%	4.87
50032462	RET 1-FIRE HYDRANT 1961	07/30/04		350.95	1.35%	4.74
50032464	RET 1-FIRE HYDRANT 1962	07/30/04		360.99	1.35%	4.87
50032465	RET 1-FIRE HYDRANT 1982	07/30/04		1,158.20	1.35%	15.64
50032466	RET 1-FIRE HYDRANT 1982	07/30/04		1,158.20	1.35%	15.64
50036116	RET I-FIRE HYDRANT 1979	07/30/04		1,799.99	1.35%	24.30
50036117	RET I-FIRE HYDRANT 1979	07/30/04		1,799.99	1.35%	24.30
50036119	RET I-FIRE HYDRANT 1957	07/30/04		1,799.99	1.35%	24.30
50057481	RET 1-FIRE HYDRANT 2002	07/30/04		1,800.00	1.35%	24.30
50043225	Ret 1 Hydrant 1976	08/02/04		1,799.98	1.35%	24.30
50043227	Ret 1 Hydrant 1962	08/02/04		1,799.98	1.35%	24.30
50043229	Ret 1 Hydrant 1955	08/02/04		1,799.98	1.35%	24.30
50043231	Ret 1 Hydrant 1962	08/02/04		1,799.98	1.35%	24.30
50043716	RET 1-FIRE HYDRANT 1955	08/02/04		1,799.98	1.35%	24.30
50043717	RET 1-FIRE HYDRANT 1955	08/02/04		1,799.98	1.35%	24.30
50058807	RET 1-FIRE HYDRANT 1993	08/03/04		1,799.99	1.35%	24.30
50044071	RET-1-HYD-1961	08/05/04		1,799.98	1.35%	24.30
50038130	Ret.(1)Hyd-1985	08/17/04		1,243.45	1.35%	16.79
50038135	Ret.(1)Hyd-1985	08/17/04		1,243.45	1.35%	16.79
50056922	RET 1-FIRE HYDRANT 1955	08/18/04		1,800.00	1.35%	24.30
50057753	RET 1-FIRE HYDRANT 2002	08/18/04		1,243.45	1.35%	16.79
50057769	RET 1-FIRE HYDRANT 2002	08/18/04		1,800.00	1.35%	24.30
50059402	RET 1-FIRE HYDRANT 2002	08/18/04		1,243.45	1.35%	16.79
50059907	RET 1-FIRE HYDRANT 2002	08/18/04		1,243.45	1.35%	16.79
50061490	RET 1-FIRE HYDRANT 1960	08/18/04		1,799.98	1.35%	24.30
50061709	RET 1-7' HYD06 2000	08/18/04		1,729.79	1.35%	23.35
50062126	RET 1-FH' HYD04 1955	08/18/04		280.76	1.35%	3.79
50062279	RET 1-FH' HYD06 1956	08/18/04		300.84	1.35%	4.06
50062336	RET 1-FH' HYD06 1953	08/18/04		260.72	1.35%	3.52
50062690	RET 1- HYD40 1967	08/18/04		381.05	1.35%	5.14
50062809	RET 1- HYD06 1940	08/18/04		115.31	1.35%	1.56

Missouri-American Water Company - St. Louis District
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Plant Retirements

Task Order	Description	Out of Service			
		Date	Original Cost	Depr rate	Depr Expense
		08/19/04	992.07	1.35%	13.39
50053550	SET FIRE HYD CMLPT-LONG ROAD	08/25/04	1,800.00	1.35%	24.30
50036749	RET 1-FIRE HYDRANT 2001	08/25/04	1,800.00	1.35%	24.30
50036750	RET 1-FIRE HYDRANT 2001	08/25/04	1,789.96	1.35%	24.16
50061661	ret 1-fire hydrant 2001	08/30/04	371.01	1.35%	5.01
50042518	Ret.(1)Hyd-1964	08/30/04	340.94	1.35%	4.60
50043781	RET 1-FIRE HYDRANT 1959	09/03/04	280.78	1.35%	3.79
50062917	RET 1-FH' HYD08 1955	09/03/04	110.31	1.35%	1.49
50062998	RET 1-FH' HYD04 1923	09/03/04	110.31	1.35%	1.49
50063286	RET 1-FH' HYD06 1923	09/03/04	110.31	1.35%	1.49
50063978	RET 1-FH' HYD04 1926	09/08/04	275.76	1.35%	3.72
50063016	RET 1-FH' HYD40 1954	09/08/04	215.59	1.35%	2.91
50063037	RET 1-FH' HYD40 1949	09/08/04	260.70	1.35%	3.52
50063079	RET 1-FH' HYD40 1953	09/08/04	300.83	1.35%	4.06
50063449	RET 1-FH' HYD40 1956	09/14/04	5.99	1.35%	0.08
50064196	RET 1-FH' HYD04 1915	09/14/04	180.48	1.35%	2.44
50064255	RET 1-FH' HYD06 1947	09/14/04	5.99	1.35%	0.08
50064272	RET 1-FH' HYD06 1938	09/14/04	476.31	1.35%	6.43
50064367	RET 1-FH' HYD06 1971	09/15/04	6,422.42	1.35%	86.70
50045449	HYDRANT SET STOCKARD AVE.	09/16/04	1,799.98	1.35%	24.30
50058337	RET 1-FIRE HYDRANT 1934	09/22/04	345.96	1.35%	4.67
50025755	RET 1960-hydrant lemay fer	09/22/04	1,413.93	1.35%	19.09
50025756	RET-1990 hydrant lemay fer	09/22/04	350.94	1.35%	4.74
50025758	RET-1961 hydrant lemay fer	09/22/04	325.89	1.35%	4.40
50025759	RET-1958 hydrant lemay fer	09/22/04	360.98	1.35%	4.87
50042201	Ret.(1)Hyd-1962	09/22/04	300.82	1.35%	4.06
50042617	Ret.(1)Hyd.-1956	09/24/04	1,799.99	1.35%	24.30
50063066	RET 1-FH' HYD40 2002	09/24/04	5.99	1.35%	0.08
50064582	RET 1-FH' HYD40 1923	09/24/04	376.02	1.35%	5.08
50064592	RET 1-FH' HYD40 1966	09/28/04	927.56	1.35%	12.52
50063280	RET 1-FH' HYD06 1979	09/30/04	245.66	1.35%	3.32
50044870	RET 1-FIRE HYDRANT 1952	09/30/04	300.83	1.35%	4.06
50064698	RET 1-FH' HYD04 1956	09/30/04	130.34	1.35%	1.76
50064998	RET 1-FH' HYD06 1944	10/06/04	280.76	1.35%	3.79
50065341	RET 1-FH' HYD40 1955	10/06/04	1,729.81	1.35%	23.35
50065367	RET 1-FH' HYD40 2000	10/06/04	1,800.00	1.35%	24.30
50065643	RET 1-FH' HYD40 2002	10/06/04	1,800.00	1.35%	24.30
50065654	RET 1-FH' HYD40 2002	10/06/04	150.40	1.35%	2.03
50065740	RET 1-FH' HYD60 1946	10/07/04	867.41	1.35%	11.71
50053545	RET FIRE HYDRANT-1978	10/07/04	371.01	1.35%	5.01
50053546	RET FIRE HYDRANT-1965	10/07/04	1,301.34	1.67%	21.73
50060466	RET 1-HYD12 1983	10/07/04	280.77	1.35%	3.79
50061208	RET -7' HYD06 1955	10/07/04	150.42	1.35%	2.03
50065432	RET 1-FH' HYD06 1946	10/07/04	927.56	1.35%	12.52
50065743	RET 1-FH' HYD40 1979	10/11/04	1,799.98	1.35%	24.30
50051570	RET 1-FIRE HYDRANT 1970	10/12/04	1,428.95	1.35%	19.29
50066047	RET 1-FH' HYD40 1992	10/13/04	1,800.00	1.35%	24.30
50041972	Ret 1 Hydrant 1956	10/13/04	1,800.00	1.35%	24.30
50058452	Ret 1 Hydrant 1956	10/14/04	1,800.00	1.35%	24.30
50041973	Ret 1 Hydrant 1956	10/14/04	1,800.00	1.35%	24.30
50041977	Ret 1 Hydrant 1956	10/15/04	1,243.45	1.35%	16.79
50063270	RET 1-FH' HYD06 1985	11/01/04	1,599.43	1.35%	21.59
50044650	RET 1-FIRE HYDRANT 1997	11/01/04	1,348.73	1.35%	18.21
50044651	RET 1-FIRE HYDRANT 1988	11/01/04	1,799.99	1.35%	24.30
50044652	RET 1-FIRE HYDRANT 1978	11/01/04	1,403.90	1.35%	18.95
50044653	RET 1-FIRE HYDRANT 1989	11/01/04	5.98	1.35%	0.08
50065422	RET 1-FH' HYD08 1927	11/01/04	245.68	1.67%	4.10
50066574	RET 1-fh' HYD06 1952	11/01/04	371.02	1.35%	5.01
50066611	RET 1-FH' HYD06 1965	11/01/04	5.98	1.35%	0.08
50066694	RET 1-FH' HYD12 1927	11/02/04	436.21	1.35%	5.89
50024375	RET 1-FIRE HYDRANT 1960	11/02/04	1,799.99	1.35%	24.30
50030469	RET 1-FIRE HYDRANT 1949	11/02/04	1,800.00	1.35%	24.30
50041975	Ret 1 Hydrant 1956	11/02/04	100.27	1.35%	1.35
50055224	RET 1 HYD 1931	11/02/04	1,729.79	1.35%	23.35
50067065	RET 1-FH' HYD06 2000	11/02/04	4.00	1.35%	0.05
50067080	RET 1-FH' HYD06 1936	11/02/04	340.95	1.35%	4.60
50067224	RET 1-FH' HYD06 1959	11/02/04	1,098.03	1.35%	14.82
50067278	RET 1-FH' HYD08 1981	11/02/04	406.12	1.35%	5.48
50067283	RET 1-FH' HYD04 1969	11/02/04	1,789.95	1.35%	24.16
50067688	RET 1-FH' HYD04 2001	11/02/04	210.57	1.35%	2.84
50067691	RET 1-FH' HYD06 1948				

**Missouri-American Water Company - St. Louis District
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Plant Retirements**

Task Order	Description	Out of Service			
		Date	Original Cost	Depr rate	Depr Expense
		11/02/04	4.00	1.35%	0.05
50067697	RET 1-FH' HYD04 1914	11/03/04	300.83	1.35%	4.06
50041968	Ret 1 Hydrant 1956	11/03/04	1,799.98	1.35%	24.30
50052168	RET HYDRANT-1954	11/03/04	1,799.98	1.35%	24.30
50052169	RET HYDRANT-1954	11/03/04	275.77	1.35%	3.72
50052200	RET HYDRANT-1954	11/03/04	371.01	1.35%	5.01
50062314	RET 1-FH' MCI08 1964	11/03/04	1,799.99	1.35%	24.30
50063897	RET 1-FIRE HYDRANT 1956	11/03/04	300.82	1.35%	4.06
50066434	RET 1-FH' HYD40 1956	11/04/04	867.39	1.35%	11.71
50066436	RET 1-FH' HYD40 1978	11/04/04	280.76	1.35%	3.79
50066440	RET 1-FH' HYD40 1955	11/04/04	350.95	1.35%	4.74
50066890	RET 1-FH' HYD40 1961	11/04/04	1,799.98	1.35%	24.30
50067171	RET 1-FH' HYD40 2002	11/04/04	371.02	1.35%	5.01
50067398	RET 1-FH' HYD40 1964	11/04/04	275.75	1.35%	3.72
50067547	RET 1-FH' HYD40 1954	11/04/04	1,799.99	1.35%	24.30
50067678	RET 1-FIRE HYDRANT 1956	11/04/04	1,243.45	1.35%	16.79
50038134	Ret.(1)Hyd-1985	11/05/04	1,800.00	1.35%	24.30
50044210	RET 1-FIRE HYDRANT 1985	11/05/04	1,799.99	1.35%	24.30
50061075	RET 1-FH' MCI06 1954	11/05/04	1,799.99	1.35%	24.30
50061076	RET 1-FH' MCI06 1954	11/05/04	6.00	1.35%	0.08
50061361	RET 1-FH' HYD06 1935	11/05/04	1,659.60	1.35%	22.40
50061621	RET 1-FH' HYD60 1999	11/05/04	737.04	1.35%	9.95
50061627	RET 1-FH' HYD60 1975	11/05/04	1,799.98	1.35%	24.30
50061632	RET 1-FH' HYD60 2003	11/05/04	476.30	1.35%	6.43
50062293	RET 1-FH' MCI06 1971	11/05/04	476.30	1.35%	6.43
50062295	RET 1-FH' MCI20 1971	11/05/04	1,208.34	1.35%	16.31
50062577	RET 1-FH' HYD60 1984	11/05/04	120.32	1.35%	1.62
50063145	RET 1-FH' HYD60 1941	11/05/04	1,799.99	1.35%	24.30
50063703	RET 1-FH' MCI06 1943	11/05/04	1,799.99	1.35%	24.30
50065823	RET 1-FH' MDL06 1993	11/05/04	1,799.99	1.35%	24.30
50065824	RET 1-FH' MDL06 1993	11/11/04	1,479.09	1.35%	19.97
50025672	RET 1993-hanley rd hydrant	11/11/04	3,719.31	1.35%	50.21
50066191	HYDRANT 8" BAYLESS AVE	11/11/04	1,789.97	1.35%	24.16
50068362	RET 1-FH' HYD45 2001	11/17/04	381.04	1.35%	5.14
50068196	RET 1-FH' HYD06 1967	11/17/04	1,243.42	1.35%	16.79
50068252	RET 1-FH' HYD06 1985	11/17/04	245.66	1.35%	3.32
50068279	RET 1-FH' HYD04 1952	11/17/04	1,544.27	1.35%	20.85
50068355	RET 1-FH' HYD08 1996	11/17/04	371.01	1.35%	5.01
50068389	RET 1-FH' HYD08 1964	11/23/04	315.87	1.35%	4.26
50064242	RET 1-FH' HYD60 1957	11/23/04	210.57	1.35%	2.84
50068387	RET 1-FH' HYD 1948	11/23/04	376.02	1.35%	5.08
50069521	RET 1-FIRE HYDRANT 1956	12/02/04	737.04	1.35%	9.95
50062938	RET 1-FH' HYD60 1975	12/02/04	30.84	1.35%	0.42
50067915	RET 1-6' HYD06 2001	12/02/04	1,208.34	1.35%	16.31
50067985	RET 1-FH' HYD06 1984	12/02/04	1,729.80	1.35%	23.35
50067998	RET 1-FH' HYD06 2000	12/02/04	130.34	1.35%	1.76
50068641	RET 1-FH' HYD06 1945	12/02/04	360.98	1.35%	4.87
50068650	RET 1-FH' HYD06 1962	12/02/04	120.32	1.35%	1.62
50070346	RET 3.5-FH' HYD 1941	12/10/04	381.04	1.35%	5.14
50069594	RET 1-FH' HYD 1967	12/10/04	260.72	1.35%	3.52
50069606	RET 1-FH' HYD 1953	12/10/04	120.32	1.35%	1.62
50069617	RET 1-FH' HYD 1941	12/10/04	1,789.97	1.35%	24.16
50069618	RET 1-FH' HYD04 2001	12/10/04	120.32	1.35%	1.62
50069632	RET 1-FH' HYD06 1941	12/10/04	1,800.00	1.35%	24.30
50070171	RET 1-FH' HYD08 2002	12/16/04	345.00	1.35%	4.66
50070022	RET 6-FH' HYD 2002	01/10/05	6.00	1.35%	0.08
50063788	RET 1-FH' MCK06 1937	01/12/05	340.94	1.35%	4.60
50070418	RET 1-FH' HYD60 1959	01/12/05	1,413.90	1.35%	19.09
50070450	RET 1-FH' HYD40 1990	01/12/05	280.76	1.35%	3.79
50070517	RET 1-FH' HYD08 1955	01/12/05	245.66	1.35%	3.32
50070626	RET 1-FH' HYD06 1952	01/12/05	1,799.98	1.35%	24.30
50070966	RET 1-FH' HYD 1935	01/12/05	361.00	1.35%	4.87
50071585	RET 1-FH' HYD06 1962	01/12/05	275.76	1.35%	3.72
50071697	RET 1-FH' HYD06 1954	01/20/05	1,799.99	1.35%	24.30
50060868	RET 1-FH' MCI06 1953	01/28/05	1,799.98	1.35%	24.30
50050807	RET 1-FIRE HYDRANT 1965	01/28/05	1,799.98	1.35%	24.30
50050815	RET 1-FIRE HYDRANT 1993	02/07/05	300.84	1.35%	4.06
50053432	RET FIRE HYDRANT-1956	02/08/05	1,789.96	1.35%	24.16
50053475	RET FIRE HYDRANT-2001	02/09/05	300.84	1.35%	4.06
50053463	RET FIRE HYDRANT-1956	02/10/05	280.76	1.35%	3.79
50066395	RET 1-FH' HYD60 1955				

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

Task Order	Description	Out of Service			
		Date	Original Cost	Depr rate	Depr Expense
50066396	RET 1-FH' HYD60 1947	02/10/05	180.48	1.35%	2.44
50070695	RET I-FIRE HYDRANT 2002	02/11/05	1,800.00	1.35%	24.30
50071451	RET I-FIRE HYDRANT 2002	02/11/05	1,800.00	1.35%	24.30
50071799	RET 1-FIRE HYDRANT 1940	02/11/05	371.24	1.35%	5.01
50063831	RET 1-FH' HYD06 1945	02/14/05	130.35	1.35%	1.76
50063786	RET 1-FH' MCI06 1954	03/02/05	275.75	1.35%	3.72
50063787	RET 1-FH' MCI06 1954	03/02/05	275.75	1.35%	3.72
50066277	RET 1-FH' HYD06 1965	03/02/05	371.01	1.35%	5.01
50066278	RET 1-FH' MCI06 1969	03/02/05	406.11	1.35%	5.48
50066279	RET 1-FH' HYD06 1965	03/02/05	371.01	1.35%	5.01
50070526	RET 1-FH' HYD 2002	03/03/05	1,800.00	1.67%	30.06
50070834	RET 1-FH' HYD04 1957	03/03/05	315.87	1.35%	4.26
50071851	RET 1-FH' HYD08 2001	03/03/05	1,789.97	1.35%	24.16
50071863	RET 1-FH' HYD06 2001	03/03/05	1,789.97	1.67%	29.89
50071902	RET 1-FH' HYD12 1986	03/03/05	1,228.40	1.35%	16.58
50072239	RET 1-FH' HYD04 2001	03/03/05	1,789.97	1.67%	29.89
50072283	RET 1-FH' HYD06 2001	03/03/05	1,789.97	1.67%	29.89
50072542	RET 1-FH' HYD 1954	03/03/05	275.76	1.35%	3.72
50073057	RET 1-FH' HYD06 1957	03/03/05	315.87	1.35%	4.26
50073483	RET 1-FH' HYD06 1957	03/03/05	315.87	1.35%	4.26
50073580	RET 1-FH' HYD04 1960	03/03/05	345.96	1.35%	4.67
50073674	RET 1-FH' HYD06 1966	03/03/05	1,800.00	1.35%	24.30
50074034	RET 1-FH' HYD12 1958	03/03/05	325.89	1.35%	4.40
50074178	RET 1-FH' HYD20 1957	03/03/05	315.87	1.35%	4.26
50074228	RET 1-FH' HYDT 2000	03/03/05	1,729.81	1.67%	28.89
50074238	RET 1-FH' HYD40 2000	03/03/05	1,729.81	1.67%	28.89
50074274	RET 1-FH' HYD40 2002	03/03/05	1,800.00	1.67%	30.06
50074329	RET 1-FH' HYD06 2001	03/03/05	1,789.97	1.67%	29.89
50074331	RET 1-FH' HYD06 2001	03/03/05	1,789.97	1.67%	29.89
50074336	RET 1-FH' HYD04 2001	03/03/05	1,789.97	1.67%	29.89
50074339	RET 1-FH' HYD04 2001	03/03/05	1,789.97	1.67%	29.89
50074341	RET 1-FH' HYD06 2001	03/03/05	1,789.97	1.67%	29.89
50074363	RET 1-FH' HYD04 2001	03/03/05	1,789.97	1.67%	29.89
50074403	RET 1-FH' HYD12 1970	03/03/05	436.19	1.35%	5.89
50074453	RET 1-FH' HYD04 2001	03/03/05	1,789.97	1.35%	24.16
50074468	RET 1-FH' HYD40 2002	03/03/05	1,800.00	1.35%	24.30
50074479	RET 1-FH' HVC04 2001	03/03/05	1,789.97	1.35%	24.16
50074550	RET 1-FH' HYD40 2002	03/03/05	1,800.00	1.35%	24.30
50074623	RET 1-FH' HYD06 1924	03/03/05	6.00	1.67%	0.10
50074625	RET 1-FH' HYD06 1927	03/03/05	6.00	1.67%	0.10
50074633	RET 1-FH' HYD06 2001	03/03/05	1,789.97	1.35%	24.16
50073392	RET 1 HYDRANT	03/09/05	656.82	1.35%	8.87
50073452	RET 1 HYDRANT	03/09/05	391.07	1.35%	5.28
50072821	RET 1 1952 HYDRANT	03/19/05	245.67	1.35%	3.32
50069313	RET 3 1956 HYDRANTS	03/22/05	902.52	1.35%	12.18
50069315	RET 3 1956 HYDRANTS	03/31/05	902.52	1.35%	12.18
50069316	RET 3 1956 HYDRANTS	03/31/05	902.52	1.35%	12.18
50071994	RET 1 HYDRANT	04/12/05	245.67	1.35%	3.32
50075313	RET 1-FH' HYD06 1956	04/12/05	300.84	1.35%	4.06
50071993	RET 1 HYDRANT	04/13/05	279.99	1.35%	3.78
50075419	RET 1-FH' HYD40 1954	04/14/05	275.77	1.35%	3.72
50075614	RET 1-FH' HYD06 1945	04/14/05	130.34	1.35%	1.76
50075679	RET 1-FH' HYD40 1997	04/14/05	1,599.43	1.35%	21.59
50075770	RET 1-FH' HYD40 1979	04/14/05	3.09	1.35%	0.04
50075842	RET 1-FH' HYD40 2002	04/14/05	1,800.00	1.35%	24.30
50075855	RET 1-FH' HYD40 2002	04/14/05	1,800.00	1.35%	24.30
50075963	RET 1-FH' HYD40 1998	04/14/05	1,624.50	1.35%	21.93
50076061	RET 1-FH' HYD40 1969	04/14/05	340.94	1.35%	4.60
50076364	RET 1-FH' HYD06 1943	04/14/05	125.35	1.35%	1.69
50072987	RET HYDRANT 1960	04/15/05	345.94	1.35%	4.67
50075738	RET 1-FH' HYD40 1952	04/15/05	3.09	1.35%	0.04
50060982	RET 1-FH' HYD40 1954	04/19/05	275.75	1.35%	3.72
50060983	RET 1-FH' MCI04 1954	04/19/05	275.75	1.35%	3.72
50060984	RET 1-FH' HYD40 1954	04/19/05	1,799.99	1.35%	24.30
50061944	RET 1-7' HYD06 1934	04/19/05	100.26	1.35%	1.35
50061946	RET 1-7' HYD06 1937	04/19/05	115.31	1.35%	1.56
50061948	RET 1-7' HYD06 1939	04/19/05	115.31	1.35%	1.56
50065331	RET 1-FH' HYD 60 1964	04/19/05	371.02	1.35%	5.01
50067014	RET 1-FH' HYD60 1973	04/19/05	501.37	1.35%	6.77
50057107	RET 1-FH' HYD60 1954	04/20/05	275.75	1.35%	3.72

Missouri-American Water Company - St. Louis District
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Plant Retirements

Task Order	Description	Out of Service		Depr rate	Depr Expense
		Date	Original Cost		
50060981	RET 1620-6' HYD40 1954	04/20/05	7,698.84	1.67%	128.57
50077347	RET 1-FH' HYD40 1978	04/26/05	867.41	1.35%	11.71
50074916	RET 1-FH' HYD40 2002	05/04/05	1,800.00	1.35%	24.30
50075078	RET 1-FH' HYC06 2001	05/04/05	1,789.95	1.35%	24.16
50075082	RET 1-FH' HYD06 1971	05/04/05	476.30	1.35%	6.43
50075131	RET 1-FH' HYD12 1973	05/04/05	501.37	1.35%	6.77
50075269	RET 1-FH' HYD40 1981	05/04/05	1,098.03	1.35%	14.82
50076209	RET 1-FH' HYD04 1945	05/04/05	130.34	1.35%	1.76
50076244	RET 1-FH' HYD06 2001	05/04/05	1,789.95	1.35%	24.16
50077118	RET 1-FH' HYD60 1949	05/04/05	215.59	1.35%	2.91
50077178	RET 1-FH' HYD08 1966	05/04/05	376.02	1.35%	5.08
50077188	RET 1-FH' HYD12 1964	05/04/05	371.03	1.35%	5.01
50077196	RET 1-FH' HYD08 1990	05/04/05	1,799.99	1.35%	24.30
50077334	RET 1-FH' HYD06 1940	05/04/05	5.98	1.35%	0.08
50077692	RET 1-FIRE HYDRANT 1960	05/04/05	345.96	1.35%	4.67
50078600	RET 1927 HYD	05/11/05	130.35	1.35%	1.76
50075534	RET HYDRANT 1940	05/16/05	115.28	1.35%	1.56
50077821	RET HYDRANT ONLY 2002	05/16/05	900.00	1.35%	12.15
50077823	RET HYDRANT ONLY 2002	05/17/05	900.00	1.35%	12.15
50078484	RET HYDRANT 1961	05/17/05	350.97	1.35%	4.74
50071539	RET 1-FH' HYD60 1969	05/18/05	406.11	1.35%	5.48
50071540	RET 1-FH' HYD60 1965	05/18/05	371.02	1.35%	5.01
50071647	RET 1-FH' HYD60 1965	05/18/05	371.02	1.35%	5.01
50075163	RET HYDRANT 1970	05/20/05	436.18	1.35%	5.89
50078257	RET 1925 6" HYD	05/26/05	3.09	1.35%	0.04
50078318	RET 1942 6" HYD	05/26/05	3.09	1.35%	0.04
50078462	RET 1967 6" HYD	05/26/05	340.92	1.35%	4.60
50078501	RET 1931 6" HYD	05/26/05	3.09	1.35%	0.04
50078629	RET 1974 8" HYD	05/26/05	3.09	1.35%	0.04
50079306	RET 1 1939 4" HYD	05/26/05	1.90	1.35%	0.03
50074659	RET HYDRANT 1960	05/27/05	345.94	1.35%	4.67
50080039	RET 1 1965 HYDRANT	06/02/05	371.01	1.35%	5.01
50065690	RET 1-FH' HYD60 1949	06/16/05	215.59	1.35%	2.91
50073994	RET HYDRANT 2000	06/16/05	1,729.81	1.35%	23.35
50077924	RET 1 1983 HYDRANT	06/16/05	1,193.31	1.35%	16.11
50078379	RET 1 1995 HYDRANT	06/16/05	1,514.19	1.35%	20.44
50078551	RET 2 2001 HYDRANTS	06/16/05	3,579.93	1.35%	48.33
50078670	RET 8 2001 HYDRANTS	06/16/05	14,319.73	1.35%	193.32
50078678	RET 8 2001 HYDRANTS	06/16/05	14,319.73	1.35%	193.32
50078726	RET 8 2001 HYDRANTS	06/16/05	14,319.73	1.35%	193.32
50078729	RET 8 2001 HYDRANTS	06/16/05	14,319.73	1.35%	193.32
50078771	RET 8 2001 HYDRANTS	06/16/05	14,319.73	1.35%	193.32
50078842	RET 8 2001 HYDRANTS	06/16/05	14,319.73	1.35%	193.32
50078946	RET 8 2001 HYDRANTS	06/16/05	14,319.73	1.35%	193.32
50078973	RET 2001 6" HYD	06/16/05	1,789.95	1.35%	24.16
50078992	RET 1 1986 HYDRANT	06/16/05	1,228.41	1.35%	16.58
50079194	RET 1 1955 6" HYD	06/16/05	300.83	1.35%	4.06
50079199	RET 1 2001 6" HYD	06/16/05	1,789.96	1.35%	24.16
50079546	RET 8 2001 HYDRANTS	06/16/05	14,319.73	1.35%	193.32
50080314	RET 2 2001 HYDRANTS	06/16/05	3,579.93	1.35%	48.33
50081020	RET 1 2001 HYDRANT	06/16/05	1,789.94	1.35%	24.16
50080595	RET HYDRANT 1955	06/23/05	280.76	1.35%	3.79
50081188	RET FH ON MEADOWBROOK 1966	06/24/05	376.02	1.35%	5.08
50081600	RET 1 HYDRANT 1912	06/24/05	50.14	1.35%	0.68
50081246	Ret- Hydrant 1986	06/29/05	614.20	1.35%	8.29
50080936	RET 1 1999 HYDRANT	06/30/05	1,659.60	1.35%	22.40
50081610	RET 1 HYDRANT 1958	07/17/05	325.90	1.35%	4.40
50082975	RET FIRE HYD FORESTPK 2003	07/22/05	1,799.99	1.35%	24.30
50081089	RET 1 1977 HYDRANT	07/26/05	807.22	1.35%	10.90
50081368	RET 1 HYDRANT 1950	07/26/05	225.63	1.35%	3.05
50081969	RET 1 HYDRANT 1975	07/26/05	737.04	1.35%	9.95
50082084	RET.1.HYD.1.1983	07/27/05	1,193.30	1.35%	16.11
50076488	RET HYDRANT 1951	08/04/05	235.64	1.35%	3.18
50076489	RET HYDRANT 1947	08/04/05	180.49	1.35%	2.44
50060059	RET 1-FIRE HYDRANT 1977	08/12/05	807.26	1.35%	10.90
50073651	RET HYDRANT 1971	08/25/05	467.31	1.35%	6.31
50079100	RET 6" FIRE HYDRANT 2002	08/30/05	1,799.99	1.35%	24.30
50080074	RET HYDRANT 2002	08/30/05	1,800.00	1.35%	24.30
50057093	RET 1-FH' HYD60 1954	09/02/05	275.75	1.35%	3.72
50057108	RET 1-FH' HYD60 1954	09/02/05	275.75	1.35%	3.72

Missouri-American Water Company - St. Louis District
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Plant Retirements

Task Order	Description	Out of Service			
		Date	Original Cost	Depr rate	Depr Expense
50057109	RET 1-FH' HYD60 1954	09/02/05	275.75	1.35%	3.72
50057111	RET 1-FH' HYD60 1954	09/02/05	275.75	1.35%	3.72
50057112	RET 1-FH' HYD60 1954	09/02/05	275.75	1.35%	3.72
50057113	RET 1-FH' HYD60 1954	09/02/05	275.75	1.35%	3.72
50057114	RET 1-FH' HYD60 1954	09/02/05	275.75	1.35%	3.72
50057115	RET 1-FH' HYD60 1954	09/02/05	275.75	1.35%	3.72
50057116	RET 1-FH' HYD60 1984	09/02/05	1,208.34	1.35%	16.31
50057120	RET 145-12' HYD08 1956	09/02/05	1,331.15	1.14%	15.18
50063386	RET 1-FH' MCI06 1935	09/02/05	6.00	1.35%	0.08
50063387	RET 1-FH' MCI06 1980	09/02/05	1,799.99	1.35%	24.30
50063477	RET 1-FH' HYD60 1952	09/02/05	245.66	1.35%	3.32
50063483	RET 1-FH' HYD60 1952	09/02/05	245.66	1.35%	3.32
50063484	RET 1-FH' HYD60 1942	09/02/05	125.34	1.35%	1.69
50063486	RET 1-FH' HYD60 1957	09/02/05	315.86	1.35%	4.26
50063487	RET 1-FH' HYD60 1956	09/02/05	300.83	1.35%	4.06
50063488	RET 1-FH' HYD60 1960	09/02/05	345.96	1.35%	4.67
50063489	RET 1-FH' HYD60 2001	09/02/05	1,789.97	1.35%	24.16
50063736	RET 1-FH' MCI06 1957	09/02/05	315.87	1.35%	4.26
50067211	RET 1-FH' HYD60 1963	09/02/05	366.00	1.35%	4.94
50067416	RET 1-FH' HYD60 1926	09/02/05	1,799.98	1.35%	24.30
50072559	RET 1-FH' HYD60 2001	09/02/05	1,789.97	1.35%	24.16
50073215	RET HYDRANT 1941	09/02/05	120.28	1.35%	1.62
50074891	RET HYDRANT 1975	09/02/05	737.03	1.35%	9.95
50074894	RET HYDRANT 1975	09/02/05	737.03	1.35%	9.95
50080868	RET HYDRANT 1961	09/02/05	350.97	1.35%	4.74
50080934	RET 1 1954 HYDRANT	09/02/05	275.76	1.35%	3.72
50070612	RET HYDRANT 1949	09/06/05	215.58	1.35%	2.91
50050620	RET HYDRANT-1962	09/07/05	360.98	1.35%	4.87
50060840	RET 1-FH' MCI04 1955	09/07/05	1,799.99	1.35%	24.30
50060841	RET 1-FH' MCI06 1956	09/07/05	1,799.99	1.35%	24.30
50061556	RET 1-FH' MCI06 1951	09/07/05	1,799.99	1.35%	24.30
50061557	RET 1-FH' MCI06 1941	09/07/05	1,799.99	1.35%	24.30
50061558	RET 1-FH' MCI06 1954	09/07/05	1,799.99	1.35%	24.30
50061559	RET 1-FH' HYD06 1941	09/07/05	1,799.99	1.35%	24.30
50069293	RET 18-8" HYD60 1956	09/07/05	1,799.99	1.35%	24.30
50069950	RET HYDRANT 2002	09/07/05	1,799.99	1.35%	24.30
50069952	RET HYDRANT 1951	09/07/05	235.64	1.35%	3.18
50069953	RET HYDRANT 1951	09/07/05	235.64	1.35%	3.18
50071421	RET 1-6" HYD60 1965	09/07/05	6.37	1.35%	0.09
50073618	RET 1-FH' HYD60 1983	09/08/05	1,193.29	1.35%	16.11
50073769	RET HYDRANT 1968	09/08/05	391.09	1.35%	5.28
50076772	RET HYDRANT 1968	09/08/05	391.09	1.35%	5.28
50076773	RET HYDRANT 1968	09/08/05	391.09	1.35%	5.28
50074255	RET.1.HYDRANT ONLY.1.1983	09/13/05	596.65	1.35%	8.05
50072141	RET HYDRANT 1990	09/14/05	1,413.91	1.35%	19.09
50077932	RET 8" FIRE HYDRANT 2001	09/14/05	1,789.95	1.35%	24.16
50078672	RET 4" FIRE HYDRANT 2001	09/14/05	1,789.95	1.35%	24.16
50078680	RET 6" FIRE HYDRANT 2001	09/14/05	1,789.95	1.35%	24.16
50078901	RET 4" FIRE HYDRANT 2001	09/14/05	1,789.95	1.35%	24.16
50081003	RET 4" FIRE HYDRANT 2001	09/14/05	1,789.95	1.35%	24.16
50082107	RET 6" HYDRANT 1952	09/14/05	245.65	1.35%	3.32
50082412	RET HYD IN MANCHESTER 1984	09/14/05	1,208.35	1.35%	16.31
50082517	RET 4" FIRE HYDRANT 2001	09/14/05	1,789.95	1.35%	24.16
50082527	RET FH J2811H73 1957	09/14/05	315.87	1.35%	4.26
50082903	RET 6" HYDRANT VALVE 1933	09/26/05	4.81	1.67%	0.08
50082981	RET FIRE HYD ONLY 1952	09/26/05	245.67	1.35%	3.32
50083014	RET FIRE HYD 2001	09/26/05	1,789.95	1.35%	24.16
50083039	RET FIRE HYDRANT 1940	09/26/05	115.30	1.35%	1.56
50083050	RET 4" FIRE HYDRANT 1913	09/26/05	50.11	1.35%	0.68
50083412	RET 6" VALVE HYDRANT 2001	09/26/05	144.36	1.67%	2.41
50083972	RET HYDRANT 1958	09/26/05	325.91	2.56%	8.34
50084369	RET 6" FIRE HYDRANT 1940	09/26/05	115.30	1.35%	1.56
50084382	RET HYDRANT ONLY 1949	09/26/05	107.78	1.35%	1.46
50084860	RET HYDRANT ONLY 2001	09/26/05	894.98	1.35%	12.08
50085252	RET HYDRANT 1971	09/26/05	476.30	1.35%	6.43
50085256	RET HYDRANT ONLY 1935	09/26/05	50.13	1.35%	0.68
50085267	RET HYDRANT 2001	09/26/05	1,789.95	1.35%	24.16
50085379	HYDRANT 4" ZEPHYR PL.	09/26/05	2,317.32	1.35%	31.28
50085672	Ret- Hydrant 1976	09/26/05	386.05	1.35%	5.21
50085674	HYDRANT 4" ZEPHYR PL.	09/26/05	2,317.32	1.35%	31.28

Missouri-American Water Company - St. Louis District
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Plant Retirements

Task Order	Description	Out of Service		Depr rate	Depr Expense
		Date	Original Cost		
50085689	Ret- Hydrant 1969	09/26/05	203.02	1.35%	2.74
50085737	RET HYDRANT 1943	09/26/05	125.34	1.35%	1.69
50085829	RET HYDRANT ONLY 1958	09/26/05	162.95	1.35%	2.20
50085976	RET HYDRANT 1926	09/26/05	110.30	1.35%	1.49
50086113	RET HYDRANT ONLY 2001	09/26/05	894.98	1.35%	12.08
50086115	RET HYDRANT 2001	09/26/05	1,789.97	1.35%	24.16
50086125	RET HYDRANT 1960	09/26/05	345.95	1.35%	4.67
50086135	RET HYDRANT 2001	09/26/05	1,789.97	1.35%	24.16
50083102	RET FH K11 32J70 1952	09/27/05	245.68	1.35%	3.32
50084203	RET HYDRANT 1958	09/27/05	325.89	1.35%	4.40
50084697	RET 6" FIRE HYDRANT 1956	09/27/05	300.83	1.35%	4.06
50086976	RET HYDRANT 1948	09/27/05	210.57	1.35%	2.84
50086191	RET HYDRANT ONLY 2001	09/28/05	894.98	1.35%	12.08
50086753	RET HYDRANT 1960	09/28/05	345.95	1.35%	4.67
50086765	RET HYDRANT 1955	09/28/05	280.76	1.35%	3.79
50086839	RET HYDRANT 1962	09/28/05	360.99	1.35%	4.87
50086889	RET HYDRANT 2001	09/28/05	1,789.97	1.35%	24.16
50053202	RET FIRE HYDRANT-1960	10/07/05	345.96	1.35%	4.67
50078119	RET HYDRANT 1954	10/11/05	275.76	1.35%	3.72
50077977	RET HYDRANT 1930	10/21/05	100.27	1.35%	1.35
50088432	RET.1..HYDRANT ONLY.1940	10/27/05	57.65	1.35%	0.78
50089611	RET.1..HYDRANT ONLY.1990	10/27/05	706.96	1.35%	9.54
50090165	RET.1.6.HYDRANT ONLY.1958	10/27/05	162.94	1.35%	2.20
50090543	RET.1..HYDRANT ONLY.1953	10/27/05	130.35	1.35%	1.76
50071599	RET HYDRANT 1972	11/15/05	491.34	1.35%	6.63
50054378	RET 1-HYD1978	11/23/05	867.41	1.35%	11.71
50054380	RET 1-HYD1978	11/23/05	867.41	1.35%	11.71
50054381	RET 1-HYD1978	11/23/05	867.41	1.35%	11.71
50085470	Ret- Hydrant 1912	11/23/05	25.06	1.35%	0.34
50073993	RET HYDRANT 1953	11/29/05	260.70	1.35%	3.52
50073995	RET HYDRANT 1994	11/29/05	1,514.21	1.35%	20.44
50073996	RET HYDRANT 1954	11/29/05	275.76	1.35%	3.72
50074104	RET 1-FH' HYD60 1997	11/30/05	1,599.43	1.35%	21.59
50074105	RET 1-FH' HYD60 1987	11/30/05	1,268.51	1.35%	17.12
50074106	RET 1-FH' HYD60 1987	11/30/05	1,800.00	1.35%	24.30
50074107	RET 1-FH' HYD60 1987	11/30/05	1,800.00	1.35%	24.30
50074108	RET 1-FH' HYD60 1997	11/30/05	1,599.43	1.35%	21.59
50074109	RET 1-FH' HYD60 1927	11/30/05	315.87	1.35%	4.26
50074110	RET 1-FH' HYD60 1946	11/30/05	1,799.99	1.35%	24.30
50073351	RET HYDRANT 1974	12/01/05	656.82	1.35%	8.87
50090528	RET.HYDRANT..1.1967	12/01/05	381.05	1.35%	5.14
50091799	RET.HYDRANT..1.2001	12/01/05	1,789.95	1.35%	24.16
50092135	RET.HYDRANT..1.1958	12/01/05	325.91	1.35%	4.40
50026029	RET 1-FIRE HYDRANT 1963	12/02/05	1,799.98	1.35%	24.30
50033674	Ret.Hyd(1)-1989	12/02/05	1,403.88	1.35%	18.95
50043960	RET 1-FIRE HYDRANT 1950	12/02/05	1,799.98	1.35%	24.30
50043961	RET 1-FIRE HYDRANT 1979	12/02/05	1,799.98	1.35%	24.30
50043962	RET 1-FIRE HYDRANT 1998	12/02/05	1,799.98	1.35%	24.30
50050884	RET HYDRANT-1948	12/02/05	210.57	1.35%	2.84
50050896	RET HYDRANT-1948	12/02/05	210.57	1.35%	2.84
50050900	RET HYDRANT-1948	12/02/05	210.57	1.35%	2.84
50050906	RET HYDRANT-1948	12/02/05	210.57	1.35%	2.84
50050921	RET HYDRANT-1951	12/02/05	235.64	1.35%	3.18
50051764	RET HYDRANT-1988	12/02/05	1,799.98	1.35%	24.30
50051951	Ret.Hyd.-1955(1)	12/02/05	280.76	1.35%	3.79
50051955	Ret.Hyd.-1986(1)	12/02/05	1,228.41	1.35%	16.58
50051983	Ret.Hyd.-1968(1)	12/02/05	391.07	1.35%	5.28
50051989	Ret.Hyd.-1955(1)	12/02/05	280.77	1.35%	3.79
50052000	Ret.Hyd.-1955(1)	12/02/05	280.77	1.35%	3.79
50052007	Ret.Hyd.-1955(1)	12/02/05	280.77	1.35%	3.79
50054609	RET 1-HYD601954	12/02/05	1,799.99	1.35%	24.30
50054610	RET 1-HYD601962	12/02/05	1,799.99	1.35%	24.30
50054611	RET 1-HYD602000	12/02/05	1,799.99	1.35%	24.30
50054612	RET 1-HYD601962	12/02/05	1,799.99	1.35%	24.30
50054613	RET 1-HYD601954	12/02/05	1,799.99	1.35%	24.30
50057463	RET 1-FH' HYD60 1999	12/02/05	1,659.60	1.35%	22.40
50061947	RET 1-7' HYD06 1937	12/02/05	115.31	1.35%	1.56
50062305	RET 1-FIRE HYDRANT 1965	12/02/05	371.02	1.35%	5.01
50062700	RET 1-FIRE HYDRANT 1964	12/02/05	371.02	1.35%	5.01
50062701	RET 1-FIRE HYDRANT 1964	12/02/05	371.02	1.35%	5.01

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

Task Order	Description	Out of Service			
		Date	Original Cost	Depr rate	Depr Expense
50066558	RET 1-FH' HYD60 1964	12/02/05	371.02	1.35%	5.01
50066559	RET 1-FH' HYD60 1982	12/02/05	1,158.21	1.35%	15.64
50070422	RET 1-FH' HYD 60 1994	12/02/05	1,514.19	1.35%	20.44
50070494	RET HYDRANT 1971	12/02/05	476.30	1.35%	6.43
50070495	RET HYDRANT 2002	12/02/05	1,799.99	1.35%	24.30
50070496	RET HYDRANT 1970	12/02/05	436.18	1.35%	5.89
50070576	RET 1-FH' HYD08 1975	12/02/05	737.03	1.35%	9.95
50070956	RET 1-FH' HYD08 1982	12/02/05	1,158.21	1.35%	15.64
50071458	RET HYDRANT 1973	12/02/05	501.37	1.35%	6.77
50071587	RET 1-FH' HYD04 1981	12/02/05	1,098.03	1.35%	14.82
50071830	RET HYDRANT 1947	12/02/05	180.49	1.35%	2.44
50071931	RET HYDRANT 1941	12/02/05	120.31	1.35%	1.62
50074054	Ret- Hydrant 1956	12/02/05	150.42	1.35%	2.03
50074056	Ret- Hydrant 1998	12/02/05	812.25	1.35%	10.97
50074057	Ret- Hydrant 1994	12/02/05	757.09	1.35%	10.22
50074062	Ret- Hydrant 1956	12/02/05	150.42	1.35%	2.03
50074063	Ret- Hydrant 1983	12/02/05	596.65	1.35%	8.05
50074434	Re-t Hydrant 1968	12/02/05	195.54	1.35%	2.64
50074887	RET HYDRANT 1955	12/02/05	280.76	1.35%	3.79
50075096	RET 1-FH' HYD06 1972	12/02/05	491.36	1.35%	6.63
50076315	RET HYDRANT 1935	12/02/05	100.27	1.35%	1.35
50076745	RET HYDRANT 1935	12/02/05	100.27	1.35%	1.35
50076746	RET HYDRANT 1950	12/02/05	225.61	1.35%	3.05
50076950	RET HYDRANT 1955	12/02/05	280.78	2.56%	7.19
50076952	RET HYDRANT 1935	12/02/05	100.28	2.56%	2.57
50076954	RET HYDRANT 1934	12/02/05	100.28	2.56%	2.57
50078265	RET HYDRANT 1941	12/02/05	120.31	1.35%	1.62
50078474	RET HYDRANT 1965	12/02/05	371.03	1.35%	5.01
50078538	RET HYDRANT 1968	12/02/05	391.09	1.35%	5.28
50078540	RET HYDRANT 1968	12/02/05	391.09	1.35%	5.28
50078694	RET 416.5 1941 HYD	12/02/05	862.16	1.67%	14.40
50078696	RET HYDRANT 1941	12/02/05	120.32	1.35%	1.62
50078698	RET 416.5 1941 HYD	12/02/05	862.16	1.67%	14.40
50078816	RET HYDRANT 1970	12/02/05	436.18	1.35%	5.89
50078921	RET HYDRANT 1950	12/02/05	225.61	1.35%	3.05
50079203	Ret- Hydrant 1963	12/02/05	183.01	1.35%	2.47
50079206	Ret- Hydrant 1963	12/02/05	183.01	1.35%	2.47
50079570	RET HYDRANT 1947	12/02/05	180.49	1.35%	2.44
50079576	RET HYDRANT 2001	12/02/05	1,789.96	1.35%	24.16
50080499	RET HYDRANT 24P5 1952	12/02/05	245.67	1.35%	3.32
50080500	RET HYDRANT 24P25 1958	12/02/05	325.91	1.35%	4.40
50080562	RET HYDRANT 23V81 1974	12/02/05	656.80	1.35%	8.87
50080563	RET HYDRANT 1983	12/02/05	1,193.31	2.56%	30.55
50081064	RET 1 1963 HYDRANT	12/02/05	365.99	1.35%	4.94
50081065	RET 1 1969 HYDRANT	12/02/05	406.10	1.35%	5.48
50081066	RET 1 1956 HYDRANT	12/02/05	300.84	1.35%	4.06
50081133	RET FH ON OLD ST 1989	12/02/05	1,403.88	1.35%	18.95
50081137	RET FH ON OLD ST 1989	12/02/05	1,403.88	1.35%	18.95
50081139	RET FH ON OLD ST 1958	12/02/05	325.91	1.35%	4.40
50081140	RET FH ON OLD ST 1958	12/02/05	325.91	1.35%	4.40
50081141	RET FH ON OLD ST 1977	12/02/05	807.23	1.35%	10.90
50081143	RET FH ON OLD ST 1994	12/02/05	1,514.20	1.35%	20.44
50081145	RET FH ON OLD ST 1969	12/02/05	350.95	1.35%	4.74
50081149	RET FH ON OLD ST 1973	12/02/05	501.38	1.35%	6.77
50082977	RET HYDRANT VAL 14K82 1971	12/02/05	476.32	1.35%	6.43
50083524	RET HYDRANT 1991	12/02/05	1,423.44	1.35%	19.22
50084352	Ret- Hydrant 1955	12/02/05	140.38	1.35%	1.90
50084353	Ret- Hydrant 1955	12/02/05	140.38	1.35%	1.90
50085840	RET HYDRANT 1983	12/02/05	1,193.31	1.35%	16.11
50086143	RET HYDRANT 1959	12/02/05	340.94	1.35%	4.60
50086271	RET HYDRANT 2000	12/02/05	1,729.81	1.35%	23.35
50086272	RET HYDRANT 2000	12/02/05	1,729.81	1.35%	23.35
50086429	RET HYDRANT 1982	12/02/05	1,158.20	1.35%	15.64
50086436	RET HYDRANT 1955	12/02/05	280.76	1.35%	3.79
50086438	RET HYDRANT 1955	12/02/05	280.76	1.35%	3.79
50086442	RET HYDRANT 1960	12/02/05	345.96	1.35%	4.67
50086444	RET HYDRANT 1950	12/02/05	225.63	1.35%	3.05
50087270	RET.HYDRANT...1990	12/02/05	1,413.92	1.35%	19.09
50088174	RET..1..HYDRANT.1976	12/02/05	772.13	1.35%	10.42
50089575	RET..HYDRANT.1.1965	12/02/05	371.01	1.35%	5.01

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

Task Order	Description	Out of Service			
		Date	Original Cost	Depr rate	Depr Expense
50089949	RET.HYDRANT..1.1982	12/02/05	1,158.20	1.35%	15.64
50089955	RET.HYDRANT..1.1982	12/02/05	1,158.20	1.35%	15.64
50089957	RET.HYDRANT..1.1972	12/02/05	491.36	1.35%	6.63
50089959	RET.HYDRANT..1.1965	12/02/05	371.01	1.35%	5.01
50089991	RET.HYDRANT..1.1964	12/02/05	371.01	1.35%	5.01
50090053	RET.HYDRANT..1.1973	12/02/05	501.37	1.35%	6.77
50090061	RET.HYDRANT..1.2003	12/02/05	1,799.98	1.35%	24.30
50090068	RET.HYDRANT..1.1961	12/02/05	350.97	1.35%	4.74
50090147	RET.HYDRANT..1.1961	12/02/05	350.97	1.35%	4.74
50090149	RET.HYDRANT..1.1961	12/02/05	350.97	1.35%	4.74
50090151	RET.HYDRANT..1.1972	12/02/05	491.36	1.35%	6.63
50090153	RET.HYDRANT..1.1990	12/02/05	1,413.91	1.35%	19.09
50090155	RET.HYDRANT..1.1972	12/02/05	491.36	1.35%	6.63
50090157	RET.HYDRANT..1.1968	12/02/05	391.08	1.35%	5.28
50090159	RET.HYDRANT..1.1962	12/02/05	360.98	1.35%	4.87
50090161	RET.HYDRANT..1.1964	12/02/05	371.01	1.35%	5.01
50090163	RET.HYDRANT..1.1964	12/02/05	371.01	1.35%	5.01
50090250	RET.HYDRANT..1.1988	12/02/05	1,348.74	1.35%	18.21
50090419	RET.12.HYDRANT.1.1965	12/02/05	371.01	1.35%	5.01
50090709	RET..HYDRANT.1.2001	12/02/05	1,789.95	1.35%	24.16
50090869	RET.HYDRANT..1.1963	12/02/05	366.02	1.35%	4.94
50091086	RET..HYDRANT.1.1998	12/02/05	1,624.49	1.35%	21.93
50091449	RET..HYDRANT ONLY.1.2003	12/02/05	899.98	1.35%	12.15
50091451	RET..HYDRANT.1.2003	12/02/05	1,799.98	1.35%	24.30
50091991	RET.HYDRANT...1959	12/02/05	340.95	1.35%	4.60
50092009	RET.HYDRANT ONLY...2001	12/02/05	894.99	1.35%	12.08
50092010	RET.HYDRANT..1.2002	12/02/05	1,800.00	1.35%	24.30
50092561	RET.HYDRANT...2001	12/02/05	1,789.95	1.35%	24.16
50093410	RET.HYDRANT..1.2000	12/02/05	1,729.80	1.35%	23.35
50093479	RET.HYDR...2001	12/02/05	1,789.95	1.35%	24.16
50093519	RET.HYDR...2001	12/02/05	1,789.95	1.35%	24.16
50093569	RET.HYDR...2001	12/02/05	1,789.95	1.35%	24.16
50093690	RET.HYDR...2001	12/02/05	1,789.95	1.35%	24.16
50093774	RET.HYDRANT...1972	12/02/05	491.35	1.35%	6.63
50093964	RET.HYDR...1946	12/02/05	150.40	1.35%	2.03
50094174	RET.HYDR...1990	12/02/05	1,413.92	1.35%	19.09
50094177	RET.HYDR...1924	12/02/05	115.29	1.35%	1.56
50094411	RET.HYDRANT...1974	12/02/05	656.82	1.35%	8.87
50094570	RET.HYDR...1951	12/02/05	235.63	1.35%	3.18
50094643	RET.HYDR...1966	12/02/05	376.03	1.35%	5.08
50094660	RET.HYDRANT...2001	12/02/05	1,789.95	1.35%	24.16
50094670	RET HYDRANT ONLY 1973	12/02/05	696.38	1.35%	9.40
50094879	RET.HYDRANT...1949	12/02/05	299.44	1.35%	4.04
50094920	St. Louis Old Acct #348	12/02/05	2,486.05	1.35%	33.56
50094922	St. Louis Old Acct #348	12/02/05	341.21	1.35%	4.61
Subtotal:	Fire Hydrants		791,237.86		10,812.57
Grand Total of All Retirements			3,089,567.16		43,354.77