

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

In the Matter of the Verified Application and                    )  
Petition of Laclede Gas Company to Change its                )     Case No. GO-2015-01\_\_\_  
Infrastructure System Replacement Surcharge in                )  
Its Laclede Gas Service Territory                                    )

**VERIFIED APPLICATION AND PETITION OF LACLEDE GAS COMPANY  
TO CHANGE ITS INFRASTRUCTURE SYSTEM REPLACEMENT  
SURCHARGE IN ITS LACLEDE GAS SERVICE TERRITORY**

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

**I.     BACKGROUND**

1.     Sections 393.1009, 393.1012 and 393.1015 of the Revised Statutes of Missouri authorize eligible gas corporations to recover certain infrastructure replacement costs by establishing and updating an infrastructure system replacement surcharge (“ISRS”). Laclede’s current ISRS was established effective April 12, 2014 by Commission Order in Case No. GO-2014-0212, covering ISRS costs incurred through February 28, 2014.

2.     Since Laclede’s ISRS was established, it has been changed one additional time. The most recent change became effective on October 18, 2014, covering ISRS costs incurred through August 31, 2014. Since August 31, the Company has continued to incur ISRS costs. For the period from September 1, 2014 through February 28, 2015,

those costs result in additional annualized ISRS revenues exceeding \$1 million. Laclede submits this Application to change its ISRS to reflect these additional costs.

## **II. THE APPLICANT**

3. Laclede is a public utility and gas corporation incorporated under the laws of the State of Missouri, with its principal office located at 720 Olive Street, St. Louis, Missouri 63101. A Certificate of Good Standing evidencing Laclede's standing to do business in Missouri was submitted in Case No. GF-2009-0450 and is incorporated by reference herein for all purposes. The information in such Certificate is current and correct.

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

5. Through February 28, 2015, communications in regard to this Application should be addressed to the address listed below. After February 28, 2015, communications via regular mail should be sent to 700 Market Street, 5<sup>th</sup> Floor, St. Louis, MO 63101.

Rick Zucker  
Associate General Counsel  
Laclede Gas Company  
720 Olive Street, 14<sup>th</sup> Floor  
St. Louis, MO 63101  
(314) 342-0533

Glenn W. Buck  
Director, Regulatory and Finance  
Laclede Gas Company

720 Olive Street, 14<sup>th</sup> Floor  
St. Louis, Missouri 63101  
(314) 342-0767

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

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

### **III. THE ISRS REQUEST**

8. With this application, Laclede requests an adjustment to its ISRS rate schedule to reflect ISRS-eligible infrastructure system costs incurred during the period September 1, 2014 through December 31, 2014. Consistent with ISRS changes approved in Laclede's previous ISRS cases, this application also includes pro forma ISRS costs updated through February 28, 2015. In accordance with the Unanimous Stipulation and Agreement approved by the Commission in Laclede's previous ISRS case, Case No. GR-2015-0026, this application also includes ISRS costs from Work Orders 60418 and 60419 pertaining to the replacement of worn or deteriorated telemetric equipment. Laclede intends to seek a procedural schedule to finally decide this specific issue, as provided in that Unanimous Stipulation and Agreement.

9. In accordance with the provisions of Sections 393.1009-1015 and 4 CSR 240-3.265, the revised ISRS rate schedule reflects the appropriate pre-tax ISRS revenues necessary to produce net operating income equal to Laclede's weighted cost of capital multiplied by the net original cost of the requested infrastructure replacements during this

period that are eligible for the ISRS, including recognition of accumulated deferred income taxes and accumulated depreciation associated with eligible infrastructure system replacements that were included in Laclede's currently effective ISRS. Laclede also seeks to recover all state, federal and local income or excise taxes applicable to such ISRS income, and to recover all other ISRS costs such as depreciation expense and property taxes due within 12 months of this filing.

**A. Eligibility of Costs**

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

11. In addition to meeting the foregoing criteria, the infrastructure system replacements listed on Appendix A are also eligible for ISRS treatment because they: (a)

did not increase revenues by directly connecting to new customers; (b) are currently in service and used and useful; (c) were not included in Laclede's rate base in its most recently completed general rate case, or in a previous ISRS filing; and (d) replaced and/or extended the useful life of existing infrastructure.

**B. Rate Schedules, Calculations and Supporting Documentation**

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

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

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

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

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

17. In determining the appropriate pre-tax ISRS revenues, the proposed rate schedule utilizes a current composite property tax rate of 3.01%.

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

19. In determining the appropriate monthly ISRS charge, the proposed rate schedule is based on a reasonable estimate of billing units in the period in which the charge will be in effect, derived by dividing the appropriate pre-tax revenues, as calculated above, by the average number of customers in the most recent year ended December 31, 2013, and then further dividing this quotient by twelve. (*See* Appendix B, p. 12). Consistent with the methodology used in previous ISRS filings, the monthly ISRS charge is apportioned between customer classes in proportion to the customer charges applicable to those classes.

20. In the past few Laclede rate cases, including Case No. GR-2013-0171, the Commission approved the parties' agreement to implement the Company's ISRS applications "as soon as reasonably possible," in exchange for Laclede's commitment to reduce the ISRS by a certain amount. In filing this Application, Laclede has in fact reduced its ISRS request accordingly, and therefore asks the other parties to do their part in processing the application as soon as is reasonably possible.

#### **IV. ADDITIONAL INFORMATION**

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

**WHEREFORE**, pursuant to 393.1015.2(3) RSMo and Commission Rule 3.265(12), Laclede Gas Company respectfully requests that the Commission issue an order approving a change to Laclede's ISRS rate schedules to provide for the recovery of the eligible infrastructure system replacement investments made by Laclede as described in Paragraph 8 above, and grant such other relief as may be necessary and appropriate to accomplish the purposes of Sections 393.1009 through 393.1015 and the parties agreement in the Rate Case.

Respectfully submitted,

**/s/ Rick E. Zucker**  
Rick E. Zucker #49211  
Associate General Counsel  
Laclede Gas Company  
720 Olive Street, 14<sup>th</sup> Floor  
St. Louis, MO 63101  
(314) 342-0533 (telephone)  
(314) 421-1979 (fax)  
E-mail:[rick.zucker@thelacledegroupp.com](mailto:rick.zucker@thelacledegroupp.com)

ATTORNEY FOR LACLEDE GAS COMPANY

**CERTIFICATE OF SERVICE**

The undersigned certifies that a true and correct copy of the foregoing Application and Petition was served on the General Counsel of the Staff of the Missouri Public Service Commission and the Office of the Public Counsel on this 30th day of January, 2015 by hand-delivery, fax, electronic mail or United States mail, postage prepaid.

**/s/ Marcia Spangler**  
Marcia Spangler

**MAIN REPLACEMENTS - ADDITIONS**

<b>PLANT ACCOUNT</b>	<b>WORK ORDER</b>	<b>BUDGET PROJECT</b>	<b>DESCRIPTION</b>	<b>IN SERVICE DATE</b>	<b>ADDITION AMOUNT</b>	<b>MONTHS</b>	<b>DEPR. MO. RATE</b>	<b>ACCUM. DEPR.</b>	<b>DEPR. EXPENSE</b>
376300-Mains - Plastic	000365	3304L	2950F 6P Canterbury Ave	201409	(31.56)	8	0.0013083	(0.33)	(0.50)
376300-Mains - Plastic	000404	3304L	5817F 8P Harney Ave	201409	(7.53)	8	0.0013083	(0.08)	(0.12)
376300-Mains - Plastic	000569	3304L	4015F 6P 2P Lemay Ferry	201409	0.61	8	0.0013083	0.01	0.01
376300-Mains - Plastic	000584	3304L	2732F 6P Riverview Blvd	201409	(0.01)	8	0.0013083	(0.00)	(0.00)
376300-Mains - Plastic	000585	3304L	2761F 8P W Florissant	201409	(0.49)	8	0.0013083	(0.01)	(0.01)
376300-Mains - Plastic	000625	3304L	5933F 8P Mimika Ave	201409	0.82	8	0.0013083	0.01	0.01
376300-Mains - Plastic	000704	3304L	Inst 4600F 8P California & Osage	201409	3.49	8	0.0013083	0.04	0.05
376300-Mains - Plastic	000904	3303L	Install 1020F 2P Cote Brilliante	201409	(0.02)	8	0.0013083	(0.00)	(0.00)
376300-Mains - Plastic	000974	3303L	Inst 608' 3P Moller Ave	201409	32.84	8	0.0013083	0.34	0.52
376300-Mains - Plastic	001039	3303L	Install 642F 2P Norwich	201409	(2,208.43)	8	0.0013083	(23.11)	(34.67)
376300-Mains - Plastic	001040	3303L	Install 46F 4P Nashville	201409	21,361.10	8	0.0013083	223.57	335.36
376300-Mains - Plastic	001043	3303L	Install 2802F 2P Scanlan	201409	0.01	8	0.0013083	0.00	0.00
376300-Mains - Plastic	001044	3303L	Install 1350F 2P Fannie	201409	(2.36)	8	0.0013083	(0.02)	(0.04)
376300-Mains - Plastic	001047	3303L	Install 1086F 6P McDonald	201409	(4.72)	8	0.0013083	(0.05)	(0.07)
376300-Mains - Plastic	001056	3303L	Install 1701F 2P Dolan	201409	(1,215.74)	8	0.0013083	(12.72)	(19.09)
376300-Mains - Plastic	001070	3303L	Install 631F 8P Natural Bridge	201409	0.05	8	0.0013083	0.00	0.00
376300-Mains - Plastic	001093	3303L	Install 286F 2P Shenandoah	201409	26,151.68	8	0.0013083	273.71	410.57
376300-Mains - Plastic	001095	3304L	Install 3369F 8P Gravois	201409	0.33	8	0.0013083	0.00	0.01
376300-Mains - Plastic	001134	3303L	Inst 2478F 4P Lilian	201409	0.04	8	0.0013083	0.00	0.00
376100-Mains - Steel	001136	3304L	Inst 149F 8S Rutger St	201409	76,581.14	8	0.0012000	735.18	1,102.77
376300-Mains - Plastic	001137	3303L	Inst 4208F 2P Gimblin	201409	2.24	8	0.0013083	0.02	0.04
376300-Mains - Plastic	001142	3303L	Inst 2335F 2P Newby	201409	(4.93)	8	0.0013083	(0.05)	(0.08)
376300-Mains - Plastic	001143	3303L	Inst 2060F 2P Weiss Ave	201409	115,151.86	8	0.0013083	1,205.23	1,807.84
376300-Mains - Plastic	001169	3303L	Inst 7375F 2P Parnell	201409	0.32	8	0.0013083	0.00	0.01
376300-Mains - Plastic	001325	3303L	Inst 3655F 2P Halls Ferry	201409	(12.75)	8	0.0013083	(0.13)	(0.20)
376300-Mains - Plastic	001326	3303L	Inst 1640F 2P N Broadway	201409	0.04	8	0.0013083	0.00	0.00
376300-Mains - Plastic	001328	3303L	Inst 326F 2P Waller Ave	201409	541.62	8	0.0013083	5.67	8.50
376300-Mains - Plastic	001329	3303L	Inst 4200F 2P Lemay Ferry	201409	(1,204.08)	8	0.0013083	(12.60)	(18.90)
376100-Mains - Steel	001333	3304L	Inst 6413F 12P Rutger	201409	(16.14)	8	0.0012000	(0.15)	(0.23)
376300-Mains - Plastic	001333	3304L	Inst 6413F 12P Rutger	201409	(974.02)	8	0.0013083	(10.19)	(15.29)
376300-Mains - Plastic	001336	3303L	Inst 150F4P Hoffmeister	201409	(0.13)	8	0.0013083	(0.00)	(0.00)
376300-Mains - Plastic	001374	3304L	Install 9635F 12P Rutger	201409	(106,406.66)	8	0.0013083	(1,113.69)	(1,670.54)
376300-Mains - Plastic	001375	3304L	Install 9989F 8P Goodfellow	201409	(8,724.41)	8	0.0013083	(91.31)	(136.97)
376300-Mains - Plastic	001376	3304L	Install 4770F 12P & 8P Folsom	201409	(7,284.99)	8	0.0013083	(76.25)	(114.37)
376300-Mains - Plastic	001379	3304L	Inst 5966F 8P Ohio	201409	(3,709.06)	8	0.0013083	(38.82)	(58.23)
376300-Mains - Plastic	001380	3303L	Inst 7000F 2P Pardella	201409	(49.01)	8	0.0013083	(0.51)	(0.77)
376100-Mains - Steel	001425	3304L	Inst 8169F 8P Tower Grove	201409	(0.40)	8	0.0012000	(0.00)	(0.01)
376300-Mains - Plastic	001425	3304L	Inst 8169F 8P Tower Grove	201409	(6,429.43)	8	0.0013083	(67.29)	(100.94)
376100-Mains - Steel	001533	3304L	Inst 7375F 8P Skinker Pkwy	201409	(0.03)	8	0.0012000	(0.00)	(0.00)
376300-Mains - Plastic	001533	3304L	Inst 7375F 8P Skinker Pkwy	201409	(7.22)	8	0.0013083	(0.08)	(0.11)
376300-Mains - Plastic	001535	3303L	Inst 9098F 2P Arlington	201409	(1,418.96)	8	0.0013083	(14.85)	(22.28)
376300-Mains - Plastic	001536	3303L	Inst 10026F 2P Arlington	201409	(27.61)	8	0.0013083	(0.29)	(0.43)
376300-Mains - Plastic	001582	3303L	Inst 2986F 2P Elendale-Well Ph 4A	201409	(8,299.13)	8	0.0013083	(86.86)	(130.29)
376300-Mains - Plastic	001596	3303L	Inst 10,564F 2P Claxton Ave	201409	(2,639.34)	8	0.0013083	(27.62)	(41.44)
376300-Mains - Plastic	001610	3303L	Inst 1557F 2P McCausland	201409	(4,838.23)	8	0.0013083	(50.64)	(75.96)
376300-Mains - Plastic	001651	3304L	Inst 4907F 12P Louisiana	201409	9,965.58	8	0.0013083	104.30	156.46
376300-Mains - Plastic	001652	3304L	Inst 6920F 8P Hiawatha	201409	(3,747.96)	8	0.0013083	(39.23)	(58.84)
376300-Mains - Plastic	001690	3303L	Inst 484F 2P Locust	201409	(5.52)	8	0.0013083	(0.06)	(0.09)
376300-Mains - Plastic	001712	3303L	Inst 16489F 2P Cote Brilliante	201409	(10,644.82)	8	0.0013083	(111.41)	(167.12)
376300-Mains - Plastic	001790	3303L	Inst 453F 2P Cote Brilliante	201409	14,461.16	8	0.0013083	151.36	227.03
376300-Mains - Plastic	002141	3303L	Inst 6161F 2P Marshall-Well. Ph4C	201409	564,560.76	8	0.0013083	5,908.92	8,863.38



376300-Mains - Plastic	002192	3303M	Replace main along Hampton St	201409	1.45	8	0.0013083	0.02	0.02
376300-Mains - Plastic	601980	CNV10	60198 10663F 2P MANCHESTER RD	201409	0.04	8	0.0013083	0.00	0.00
376300-Mains - Plastic	602190	3301L	60219 4215F 2P,616F 4P BADEN	201409	0.09	8	0.0013083	0.00	0.00
376300-Mains - Plastic	604550	3301L	60455 2711F 8P 2P 4P ROWAN-GOO	201409	(0.06)	8	0.0013083	(0.00)	(0.00)
376300-Mains - Plastic	605110	3301L	60511 4508F 2P 8P 4P KINGSHWY	201409	0.09	8	0.0013083	0.00	0.00
376300-Mains - Plastic	605220	3301L	60522 4967F 2P THEKLA	201409	(1.10)	8	0.0013083	(0.01)	(0.02)
376300-Mains - Plastic	605370	3301L	60537 2438F 2P GERALDINE	201409	0.01	8	0.0013083	0.00	0.00
376300-Mains - Plastic	605860	3301L	60586 3195F 4P SWITZER/BADEN 4	201409	(0.05)	8	0.0013083	(0.00)	(0.00)
376300-Mains - Plastic	605920	3301L	60592 1721F 2P PARTRIDGE	201409	0.04	8	0.0013083	0.00	0.00
376300-Mains - Plastic	605940	3301L	60594 1978F 2P PARTRIDGE	201409	0.55	8	0.0013083	0.01	0.01
376100-Mains - Steel	606550	3301L	60655 6200F 6P PENNSYLVANIA	201409	(0.04)	8	0.0012000	(0.00)	(0.00)
376300-Mains - Plastic	606550	3301L	60655 6200F 6P PENNSYLVANIA	201409	(20.00)	8	0.0013083	(0.21)	(0.31)
376300-Mains - Plastic	606580	3301L	60658 1363F 2P BROADWAY	201409	0.01	8	0.0013083	0.00	0.00
376300-Mains - Plastic	672230	3301L	67223 4624F 2/4P W ARLEE-LEMAY	201409	(0.10)	8	0.0013083	(0.00)	(0.00)
376300-Mains - Plastic	672310	3301L	67231 2450F 2P 4P S BROADWAY	201409	0.57	8	0.0013083	0.01	0.01
376300-Mains - Plastic	672360	3301L	67236 3325F 2P GENRY AVE-LEMAY	201409	(0.41)	8	0.0013083	(0.00)	(0.01)
376300-Mains - Plastic	672920	3301L	67292 2350F 2&4P HOFFMIESTER	201409	0.08	8	0.0013083	0.00	0.00
376300-Mains - Plastic	673040	3301L	67304 1844F 2P LEMAY FERRY	201409	0.02	8	0.0013083	0.00	0.00
376300-Mains - Plastic	673060	3301L	67306 2108F 2P LEMAY PH3	201409	(0.11)	8	0.0013083	(0.00)	(0.00)
376300-Mains - Plastic	673120	3301L	67312 2663F 2P BAYLESS	201409	(0.05)	8	0.0013083	(0.00)	(0.00)
376300-Mains - Plastic	673190	3301L	67319 2415F 2&4P HORN AVE	201409	62.13	8	0.0013083	0.65	0.98
376300-Mains - Plastic	673580	3301L	67358 533F 2P GREEN TREE	201409	(2,346.76)	8	0.0013083	(24.56)	(36.84)
376300-Mains - Plastic	673610	3301L	67361 3773F 4P WYDOWN/SKINKER	201409	0.17	8	0.0013083	0.00	0.00
376300-Mains - Plastic	698000	3301L	69800 MAIN VAR INST MTCE	201409	(697.81)	8	0.0013083	(7.30)	(10.96)
376100-Mains - Steel	699000	3301L	69900 MAIN STL INST MTCE	201409	8,016.85	8	0.0012000	76.96	115.44
376300-Mains - Plastic	699220	3301L	69922 MAIN PLS INST MTCE	201409	(23,755.49)	8	0.0013083	(248.63)	(372.95)
376100-Mains - Steel	699500	3301L	69950 MAIN STL INST MTCE	201409	1,174.45	8	0.0012000	11.27	16.91
376300-Mains - Plastic	699720	3301L	69972 MAIN PLS INST MTCE	201409	45,350.36	8	0.0013083	474.66	711.98
376300-Mains - Plastic	900072	3303L	Inst 688F 2P & 2527F 4P Lafayette	201409	556,987.93	8	0.0013083	5,829.66	8,744.49
376300-Mains - Plastic	900072	3303L	Inst 688F 2P & 2527F 4P Lafayette	201409	42,417.78	8	0.0013083	443.96	665.94
376300-Mains - Plastic	900093	3303L	Repl w/ 184F 2P Cass	201409	6,528.73	8	0.0013083	68.33	102.50
376300-Mains - Plastic	900093	3303L	Repl w/ 184F 2P Cass	201409	290.37	8	0.0013083	3.04	4.56
376300-Mains - Plastic	900096	3303L	Repl w/ 127F 2P Prairie	201409	(185.08)	8	0.0013083	(1.94)	(2.91)
376300-Mains - Plastic	900096	3303L	Repl w/ 127F 2P Prairie	201409	(9.87)	8	0.0013083	(0.10)	(0.15)
376300-Mains - Plastic	900169	3304L	Inst 6228F 8P Loughborough	201409	(21,757.20)	8	0.0013083	(227.72)	(341.58)
376300-Mains - Plastic	900169	3304L	Inst 6228F 8P Loughborough	201409	(437.18)	8	0.0013083	(4.58)	(6.86)
376300-Mains - Plastic	900170	3304L	Inst 3526F 6P Field & Koeln	201409	(11,265.44)	8	0.0013083	(117.91)	(176.86)
376300-Mains - Plastic	900170	3304L	Inst 3526F 6P Field & Koeln	201409	(320.54)	8	0.0013083	(3.35)	(5.03)
376300-Mains - Plastic	900264	3303L	Int 3087F 4P 2P Baden Grid Ph 5A	201409	334,252.44	8	0.0013083	3,498.42	5,247.63
376300-Mains - Plastic	900264	3303L	Int 3087F 4P 2P Baden Grid Ph 5A	201409	17,855.17	8	0.0013083	186.88	280.32
376300-Mains - Plastic	900265	3303L	Repl w/ 3337F 2P Baden Ph 5B	201409	190,765.84	8	0.0013083	1,996.63	2,994.95
376300-Mains - Plastic	900265	3303L	Repl w/ 3337F 2P Baden Ph 5B	201409	7,399.16	8	0.0013083	77.44	116.16
376300-Mains - Plastic	900266	3303L	Inst 4640F 2P Baden Ph 5C	201409	263,845.82	8	0.0013083	2,761.52	4,142.27
376300-Mains - Plastic	900266	3303L	Inst 4640F 2P Baden Ph 5C	201409	10,986.46	8	0.0013083	114.99	172.48
376300-Mains - Plastic	900267	3303L	Repl w/ 4536F 2P Baden Ph5D	201409	139,899.41	8	0.0013083	1,464.24	2,196.36
376300-Mains - Plastic	900267	3303L	Repl w/ 4536F 2P Baden Ph5D	201409	5,392.00	8	0.0013083	56.43	84.65
376300-Mains - Plastic	900268	3303L	Inst 4411F 2P Baden Ph5E	201409	190,423.71	8	0.0013083	1,993.05	2,989.58
376300-Mains - Plastic	900268	3303L	Inst 4411F 2P Baden Ph5E	201409	11,099.23	8	0.0013083	116.17	174.25
376300-Mains - Plastic	900276	3303L	Inst 4985F 4P Thrush-Walnut Pk 4A	201409	(17,380.82)	8	0.0013083	(181.91)	(272.87)
376300-Mains - Plastic	900276	3303L	Inst 4985F 4P Thrush-Walnut Pk 4A	201409	(658.68)	8	0.0013083	(6.89)	(10.34)
376300-Mains - Plastic	900277	3303L	Repl w/ 1725F 2P Walnut Park Ph4B	201409	70,569.12	8	0.0013083	738.60	1,107.91
376300-Mains - Plastic	900277	3303L	Repl w/ 1725F 2P Walnut Park Ph4B	201409	6,029.30	8	0.0013083	63.11	94.66
376300-Mains - Plastic	900280	3303L	Inst 5141F 4P Wellston Phase 2A	201409	(11,753.85)	8	0.0013083	(123.02)	(184.53)
376300-Mains - Plastic	900280	3303L	Inst 5141F 4P Wellston Phase 2A	201409	(712.88)	8	0.0013083	(7.46)	(11.19)
376300-Mains - Plastic	900281	3303L	Inst 4984F 4P Wellston Phase 2B	201409	246,686.35	8	0.0013083	2,581.92	3,872.88

376300-Mains - Plastic	900281	3303L	Inst 4984F 4PWellston Phase 2B	201409	3,897.40	8	0.0013083	40.79	61.19
376300-Mains - Plastic	900283	3303L	Inst 5300F 2P Wellston Ph2D	201409	214,110.12	8	0.0013083	2,240.96	3,361.44
376300-Mains - Plastic	900283	3303L	Inst 5300F 2P Wellston Ph2D	201409	11,031.78	8	0.0013083	115.46	173.19
376300-Mains - Plastic	900293	3303L	Repl w/ 480F 2P Edwards	201409	(499.22)	8	0.0013083	(5.23)	(7.84)
376300-Mains - Plastic	900293	3303L	Repl w/ 480F 2P Edwards	201409	(40.90)	8	0.0013083	(0.43)	(0.64)
376300-Mains - Plastic	900375	3303L	Inst 1747F 6P Litzsinger	201409	305,803.97	8	0.0013083	3,200.67	4,801.00
376300-Mains - Plastic	900375	3303L	Inst 1747F 6P Litzsinger	201409	3,139.70	8	0.0013083	32.86	49.29
376100-Mains - Steel	900376	3303L	Repl w/ 447F 6P Overbrook	201409	475.46	8	0.0012000	4.56	6.85
376300-Mains - Plastic	900376	3303L	Repl w/ 447F 6P Overbrook	201409	102,724.63	8	0.0013083	1,075.16	1,612.74
376300-Mains - Plastic	900376	3303L	Repl w/ 447F 6P Overbrook	201409	7,050.49	8	0.0013083	73.79	110.69
376100-Mains - Steel	900378	3303L	Inst 365F 2P Clayton	201409	(1.36)	8	0.0012000	(0.01)	(0.02)
376300-Mains - Plastic	900378	3303L	Inst 365F 2P Clayton	201409	(1,575.49)	8	0.0013083	(16.49)	(24.73)
376300-Mains - Plastic	900378	3303L	Inst 365F 2P Clayton	201409	(141.50)	8	0.0013083	(1.48)	(2.22)
376300-Mains - Plastic	900381	3303L	Repl w/ 446F 2P Edwin	201409	(301.21)	8	0.0013083	(3.15)	(4.73)
376300-Mains - Plastic	900381	3303L	Repl w/ 446F 2P Edwin	201409	(5.81)	8	0.0013083	(0.06)	(0.09)
376100-Mains - Steel	900387	3303L	Inst 206F 1 1/4P Claytonia	201409	(0.33)	8	0.0012000	(0.00)	(0.00)
376300-Mains - Plastic	900387	3303L	Inst 206F 1 1/4P Claytonia	201409	(679.58)	8	0.0013083	(7.11)	(10.67)
376300-Mains - Plastic	900387	3303L	Inst 206F 1 1/4P Claytonia	201409	(53.70)	8	0.0013083	(0.56)	(0.84)
376100-Mains - Steel	900388	3303L	Repl w/ 332F 2P Tay Rd	201409	713.92	8	0.0012000	6.85	10.28
376300-Mains - Plastic	900388	3303L	Repl w/ 332F 2P Tay Rd	201409	16,543.57	8	0.0013083	173.15	259.73
376300-Mains - Plastic	900390	3303L	Inst 205F 1 1/4P Gore	201409	40,411.54	8	0.0013083	422.96	634.45
376300-Mains - Plastic	900390	3303L	Inst 205F 1 1/4P Gore	201409	947.12	8	0.0013083	9.91	14.87
376300-Mains - Plastic	900391	3303L	Inst 536F 2P Warson Terrace	201409	(1,331.94)	8	0.0013083	(13.94)	(20.91)
376300-Mains - Plastic	900391	3303L	Inst 536F 2P Warson Terrace	201409	(10.06)	8	0.0013083	(0.11)	(0.16)
376100-Mains - Steel	900392	3303L	Inst 580F 4P & 255F 2P Ferguson	201409	(2,659.88)	8	0.0012000	(25.53)	(38.30)
376300-Mains - Plastic	900392	3303L	Inst 580F 4P & 255F 2P Ferguson	201409	(6,850.01)	8	0.0013083	(71.69)	(107.54)
376300-Mains - Plastic	900392	3303L	Inst 580F 4P & 255F 2P Ferguson	201409	(273.52)	8	0.0013083	(2.86)	(4.29)
376300-Mains - Plastic	900393	3304L	Inst 3745F 8P Clayton Ave	201409	(19,110.16)	8	0.0013083	(200.01)	(300.02)
376300-Mains - Plastic	900393	3304L	Inst 3745F 8P Clayton Ave	201409	(918.89)	8	0.0013083	(9.62)	(14.43)
376300-Mains - Plastic	900395	3303L	Rel w/ 525F 2P Clay St	201409	23,482.37	8	0.0013083	245.78	368.66
376300-Mains - Plastic	900396	3303L	Inst 180F 1 1/4P Squires	201409	23,320.87	8	0.0013083	244.09	366.13
376300-Mains - Plastic	900408	3303L	Inst 300F 6P Redman Creek Crossing	201409	(1,698.07)	8	0.0013083	(17.77)	(26.66)
376300-Mains - Plastic	900408	3303L	Inst 300F 6P Redman Creek Crossing	201409	(193.61)	8	0.0013083	(2.03)	(3.04)
376300-Mains - Plastic	900410	3303L	Repl w/ 893F 2P Forest Park	201409	(1,678.30)	8	0.0013083	(17.57)	(26.35)
376300-Mains - Plastic	900410	3303L	Repl w/ 893F 2P Forest Park	201409	(118.26)	8	0.0013083	(1.24)	(1.86)
376300-Mains - Plastic	900412	3303L	Repl w/ 412F 6P Holly Hills	201409	153,174.61	8	0.0013083	1,603.19	2,404.78
376300-Mains - Plastic	900412	3303L	Repl w/ 412F 6P Holly Hills	201409	10,055.60	8	0.0013083	105.25	157.87
376300-Mains - Plastic	900413	3303L	Repl w/ 2753F 2P Pleasant	201409	(3,807.39)	8	0.0013083	(39.85)	(59.77)
376300-Mains - Plastic	900413	3303L	Repl w/ 2753F 2P Pleasant	201409	(248.92)	8	0.0013083	(2.61)	(3.91)
376100-Mains - Steel	900414	3303L	Repl w/ 310F 4P Natural Bridge	201409	271.82	8	0.0012000	2.61	3.91
376300-Mains - Plastic	900414	3303L	Repl w/ 310F 4P Natural Bridge	201409	37,459.04	8	0.0013083	392.06	588.09
376300-Mains - Plastic	900414	3303L	Repl w/ 310F 4P Natural Bridge	201409	3,142.74	8	0.0013083	32.89	49.34
376300-Mains - Plastic	900415	3303L	Repl w/ 1093F 2P Princeton	201409	46,551.98	8	0.0013083	487.23	730.85
376300-Mains - Plastic	900415	3303L	Repl w/ 1093F 2P Princeton	201409	1,079.98	8	0.0013083	11.30	16.96
376300-Mains - Plastic	900419	3303L	Repl w/ 544F 2P 19th St	201409	(15,270.59)	8	0.0013083	(159.83)	(239.74)
376300-Mains - Plastic	900419	3303L	Repl w/ 544F 2P 19th St	201409	(1,023.89)	8	0.0013083	(10.72)	(16.07)
376300-Mains - Plastic	900420	3303L	Repl w/ 520F 2P Oregon	201409	49,841.16	8	0.0013083	521.66	782.49
376300-Mains - Plastic	900420	3303L	Repl w/ 520F 2P Oregon	201409	3,766.94	8	0.0013083	39.43	59.14
376300-Mains - Plastic	900421	3303L	Repl w/ 970F 2P Winnebago	201409	96,931.89	8	0.0013083	1,014.53	1,521.79
376300-Mains - Plastic	900422	3303L	Repl w/ 780F 2P Taft	201409	76,447.94	8	0.0013083	800.13	1,200.20
376300-Mains - Plastic	900422	3303L	Repl w/ 780F 2P Taft	201409	4,138.84	8	0.0013083	43.32	64.98
376300-Mains - Plastic	900423	3303L	Repl w/ 1373F 2P Dr MLK	201409	86,099.01	8	0.0013083	901.15	1,351.72
376300-Mains - Plastic	900423	3303L	Repl w/ 1373F 2P Dr MLK	201409	6,893.91	8	0.0013083	72.15	108.23
376300-Mains - Plastic	900424	3303L	Repl w/ 520F 3P Red Bud	201409	122,975.29	8	0.0013083	1,287.11	1,930.66
376300-Mains - Plastic	900424	3303L	Repl w/ 520F 3P Red Bud	201409	11,885.74	8	0.0013083	124.40	186.60

376300-Mains - Plastic	900425	3303L	Repl w/ 1941F 2P Botanical	201409	76,349.40	8	0.0013083	799.10	1,198.66
376300-Mains - Plastic	900425	3303L	Repl w/ 1941F 2P Botanical	201409	3,491.66	8	0.0013083	36.55	54.82
376300-Mains - Plastic	900426	3303L	Repl w/ 900F 2P Julian	201409	(597.23)	8	0.0013083	(6.25)	(9.38)
376300-Mains - Plastic	900426	3303L	Repl w/ 900F 2P Julian	201409	(23.33)	8	0.0013083	(0.24)	(0.37)
376300-Mains - Plastic	900427	3303L	Repl w/ 1079F 2P Tholozan	201409	133,053.75	8	0.0013083	1,392.59	2,088.89
376300-Mains - Plastic	900427	3303L	Repl w/ 1079F 2P Tholozan	201409	11,329.04	8	0.0013083	118.57	177.86
376300-Mains - Plastic	900429	3303L	Repl w/ 715F 2P Flora	201409	31,914.38	8	0.0013083	334.03	501.04
376300-Mains - Plastic	900429	3303L	Repl w/ 715F 2P Flora	201409	930.71	8	0.0013083	9.74	14.61
376300-Mains - Plastic	900430	3303L	Repl w/ 654F 2P Maurice	201409	39,931.12	8	0.0013083	417.94	626.90
376300-Mains - Plastic	900430	3303L	Repl w/ 654F 2P Maurice	201409	3,036.34	8	0.0013083	31.78	47.67
376300-Mains - Plastic	900431	3303L	Repl w/ 1008F 2P Osage	201409	(9,647.03)	8	0.0013083	(100.97)	(151.45)
376300-Mains - Plastic	900431	3303L	Repl w/ 1008F 2P Osage	201409	475.52	8	0.0013083	4.98	7.47
376300-Mains - Plastic	900432	3303L	Repl w/ 503F 2P Gravois	201409	19,846.40	8	0.0013083	207.72	311.58
376300-Mains - Plastic	900432	3303L	Repl w/ 503F 2P Gravois	201409	801.04	8	0.0013083	8.38	12.58
376300-Mains - Plastic	900433	3303L	Repl w/ 570F 4P Chippewa	201409	75,845.68	8	0.0013083	793.83	1,190.75
376300-Mains - Plastic	900433	3303L	Repl w/ 570F 4P Chippewa	201409	3,770.02	8	0.0013083	39.46	59.19
376300-Mains - Plastic	900434	3303L	Inst 173F 2P Vale	201409	(417.36)	8	0.0013083	(4.37)	(6.55)
376300-Mains - Plastic	900434	3303L	Inst 173F 2P Vale	201409	(18.90)	8	0.0013083	(0.20)	(0.30)
376300-Mains - Plastic	900439	3303L	Inst 269F 2P Ferguson	201409	18,140.88	8	0.0013083	189.87	284.80
376300-Mains - Plastic	900439	3303L	Inst 269F 2P Ferguson	201409	643.53	8	0.0013083	6.74	10.10
376300-Mains - Plastic	900440	3303L	Repl w/ 1520F 2P Oleatha AOR	201409	(8,588.59)	8	0.0013083	(89.89)	(134.84)
376300-Mains - Plastic	900440	3303L	Repl w/ 1520F 2P Oleatha AOR	201409	(128.91)	8	0.0013083	(1.35)	(2.02)
376300-Mains - Plastic	900456	3304L	Inst 8175F 8P Jamieson McCausland	201409	870,278.93	8	0.0013083	9,108.69	13,663.03
376300-Mains - Plastic	900456	3304L	Inst 8175F 8P Jamieson McCausland	201409	33,907.32	8	0.0013083	354.89	532.33
376300-Mains - Plastic	900457	3303L	Inst 4546F 2P Baden Ph5F	201409	146,651.03	8	0.0013083	1,534.91	2,302.36
376300-Mains - Plastic	900457	3303L	Inst 4546F 2P Baden Ph5F	201409	6,934.90	8	0.0013083	72.58	108.88
376300-Mains - Plastic	900460	3303L	Inst 3488F 2P Walnut Park Ph4E	201409	138,380.63	8	0.0013083	1,448.35	2,172.52
376300-Mains - Plastic	900460	3303L	Inst 3488F 2P Walnut Park Ph4E	201409	6,288.36	8	0.0013083	65.82	98.72
376300-Mains - Plastic	900461	3303L	Inst 893F 2P Walnut Park Ph4F	201409	171,392.13	8	0.0013083	1,793.86	2,690.79
376300-Mains - Plastic	900461	3303L	Inst 893F 2P Walnut Park Ph4F	201409	996.82	8	0.0013083	10.43	15.65
376300-Mains - Plastic	900467	3303L	Repl w/ 2400F 2-4P Potomac AOR	201409	(8,250.22)	8	0.0013083	(86.35)	(129.53)
376300-Mains - Plastic	900467	3303L	Repl w/ 2400F 2-4P Potomac AOR	201409	(399.32)	8	0.0013083	(4.18)	(6.27)
376300-Mains - Plastic	900470	3303L	Repl w/ 1443F 2P St. Louis Ave AOR	201409	46,203.05	8	0.0013083	483.58	725.37
376300-Mains - Plastic	900470	3303L	Repl w/ 1443F 2P St. Louis Ave AOR	201409	2,198.65	8	0.0013083	23.01	34.52
376100-Mains - Steel	900471	3303L	Inst 1879F 2P S. Holmes	201409	18,290.48	8	0.0012000	175.59	263.38
376300-Mains - Plastic	900471	3303L	Inst 1879F 2P S. Holmes	201409	183,194.46	8	0.0013083	1,917.39	2,876.08
376300-Mains - Plastic	900471	3303L	Inst 1879F 2P S. Holmes	201409	2,303.83	8	0.0013083	24.11	36.17
376300-Mains - Plastic	900480	3304L	Inst 4528 8P Minerva	201409	(19,235.54)	8	0.0013083	(201.33)	(301.99)
376300-Mains - Plastic	900480	3304L	Inst 4528 8P Minerva	201409	(718.08)	8	0.0013083	(7.52)	(11.27)
376300-Mains - Plastic	900481	3304L	Inst 3125F 8P Union	201409	397,884.54	8	0.0013083	4,164.42	6,246.63
376300-Mains - Plastic	900481	3304L	Inst 3125F 8P Union	201409	29,297.70	8	0.0013083	306.64	459.96
376300-Mains - Plastic	900482	3304L	Repl w/ 3682F 8P Minerva & Page	201409	(4,634.71)	8	0.0013083	(48.51)	(72.76)
376300-Mains - Plastic	900482	3304L	Repl w/ 3682F 8P Minerva & Page	201409	(1,523.42)	8	0.0013083	(15.94)	(23.92)
376300-Mains - Plastic	900485	3304L	Inst 4236F 12P Alaska	201409	(17,598.70)	8	0.0013083	(184.20)	(276.29)
376300-Mains - Plastic	900485	3304L	Inst 4236F 12P Alaska	201409	(909.19)	8	0.0013083	(9.52)	(14.27)
376300-Mains - Plastic	900488	3304L	Repl w/ 2873F 6P Hodiament	201409	(6,770.24)	8	0.0013083	(70.86)	(106.29)
376300-Mains - Plastic	900488	3304L	Repl w/ 2873F 6P Hodiament	201409	(5,511.23)	8	0.0013083	(57.68)	(86.52)
376300-Mains - Plastic	900600	3304L	Inst 1650F 8P Hodiament	201409	(15,944.23)	8	0.0013083	(166.88)	(250.32)
376300-Mains - Plastic	900600	3304L	Inst 1650F 8P Hodiament	201409	(683.83)	8	0.0013083	(7.16)	(10.74)
376300-Mains - Plastic	900635	3304L	Inst 1228F 8P Manchester	201409	186,158.55	8	0.0013083	1,948.41	2,922.61
376300-Mains - Plastic	900635	3304L	Inst 1228F 8P Manchester	201409	1,339.50	8	0.0013083	14.02	21.03
376300-Mains - Plastic	900637	3303L	Repl w/ 58F 2P Harrison	201409	(203.09)	8	0.0013083	(2.13)	(3.19)
376300-Mains - Plastic	900638	3303L	Repl w/ 790F 2P Alaska	201409	30,121.41	8	0.0013083	315.26	472.89
376300-Mains - Plastic	900646	3304L	Inst 2709F 8P Clayton & Tamm	201409	(8,264.78)	8	0.0013083	(86.50)	(129.75)
376300-Mains - Plastic	900646	3304L	Inst 2709F 8P Clayton & Tamm	201409	(369.90)	8	0.0013083	(3.87)	(5.81)

376300-Mains - Plastic	900668	3304L	Inst 5690F 8P Cora	201409	539,683.63	8	0.0013083	5,648.54	8,472.82
376300-Mains - Plastic	900668	3304L	Inst 5690F 8P Cora	201409	28,298.06	8	0.0013083	296.18	444.27
376300-Mains - Plastic	900808	3303L	Repl w/ 394F 2P 29 Upper Ladue	201409	(3,180.67)	8	0.0013083	(33.29)	(49.94)
376300-Mains - Plastic	001040	3303L	Install 46F 4P Nashville	201410	875.45	7	0.0013083	8.02	13.74
376300-Mains - Plastic	001374	3304L	Install 9635F 12P Rutger	201410	(1.52)	7	0.0013083	(0.01)	(0.02)
376300-Mains - Plastic	001375	3304L	Install 9989F 8P Goodfellow	201410	(0.94)	7	0.0013083	(0.01)	(0.01)
376300-Mains - Plastic	001376	3304L	Install 4770F 12P & 8P Folsom	201410	(630.00)	7	0.0013083	(5.77)	(9.89)
376100-Mains - Steel	001425	3304L	Inst 8169F 8P Tower Grove	201410	0.18	7	0.0012000	0.00	0.00
376300-Mains - Plastic	001425	3304L	Inst 8169F 8P Tower Grove	201410	31.35	7	0.0013083	0.29	0.49
376300-Mains - Plastic	001582	3303L	Inst 2986F 2P Elendale-Well Ph 4A	201410	(0.61)	7	0.0013083	(0.01)	(0.01)
376300-Mains - Plastic	001711	3303L	Inst 7023F 2P Northmoor	201410	488,608.72	7	0.0013083	4,474.73	7,670.96
376300-Mains - Plastic	001712	3303L	Inst 16489F 2P Cote Brilliante	201410	460.42	7	0.0013083	4.22	7.23
376300-Mains - Plastic	696000	3301M	69600 MAIN VAR INST MTCE	201410	19,749.34	7	0.0013083	180.87	310.06
376300-Mains - Plastic	698000	3301L	69800 MAIN VAR INST MTCE	201410	17,174.07	7	0.0013083	157.28	269.63
376300-Mains - Plastic	699220	3301L	69922 MAIN PLS INST MTCE	201410	1,496.56	7	0.0013083	13.71	23.50
376300-Mains - Plastic	699720	3301L	69972 MAIN PLS INST MTCE	201410	24,256.70	7	0.0013083	222.15	380.82
376300-Mains - Plastic	900093	3303L	Repl w/ 184F 2P Cass	201410	46.18	7	0.0013083	0.42	0.73
376300-Mains - Plastic	900093	3303L	Repl w/ 184F 2P Cass	201410	2.05	7	0.0013083	0.02	0.03
376300-Mains - Plastic	900169	3304L	Inst 6228F 8P Loughborough	201410	15.70	7	0.0013083	0.14	0.25
376300-Mains - Plastic	900169	3304L	Inst 6228F 8P Loughborough	201410	0.31	7	0.0013083	0.00	0.00
376300-Mains - Plastic	900170	3304L	Inst 3526F 6P Field & Koeln	201410	215.89	7	0.0013083	1.98	3.39
376300-Mains - Plastic	900170	3304L	Inst 3526F 6P Field & Koeln	201410	6.14	7	0.0013083	0.06	0.10
376300-Mains - Plastic	900264	3303L	Inst 3087F 4P 2P Baden Grid Ph 5A	201410	(354.81)	7	0.0013083	(3.25)	(5.57)
376300-Mains - Plastic	900264	3303L	Int 3087F 4P 2P Baden Grid Ph 5A	201410	(18.96)	7	0.0013083	(0.17)	(0.30)
376300-Mains - Plastic	900265	3303L	Repl w/ 3337F 2P Baden Ph 5B	201410	581.58	7	0.0013083	5.33	9.13
376300-Mains - Plastic	900265	3303L	Repl w/ 3337F 2P Baden Ph 5B	201410	22.56	7	0.0013083	0.21	0.35
376300-Mains - Plastic	900266	3303L	Inst 4640F 2P Baden Ph 5C	201410	447.89	7	0.0013083	4.10	7.03
376300-Mains - Plastic	900266	3303L	Inst 4640F 2P Baden Ph 5C	201410	18.66	7	0.0013083	0.17	0.29
376300-Mains - Plastic	900267	3303L	Repl w/ 4536F 2P Baden Ph5D	201410	941.70	7	0.0013083	8.62	14.78
376300-Mains - Plastic	900267	3303L	Repl w/ 4536F 2P Baden Ph5D	201410	36.31	7	0.0013083	0.33	0.57
376300-Mains - Plastic	900268	3303L	Inst 4411F 2P Baden Ph5E	201410	820.60	7	0.0013083	7.52	12.88
376300-Mains - Plastic	900268	3303L	Inst 4411F 2P Baden Ph5E	201410	47.84	7	0.0013083	0.44	0.75
376300-Mains - Plastic	900277	3303L	Repl w/ 1725F 2P Walnut Park Ph4B	201410	12.00	7	0.0013083	0.11	0.19
376300-Mains - Plastic	900277	3303L	Repl w/ 1725F 2P Walnut Park Ph4B	201410	1.03	7	0.0013083	0.01	0.02
376300-Mains - Plastic	900281	3303L	Inst 4984F 4PWellston Phase 2B	201410	(1,421.86)	7	0.0013083	(13.02)	(22.32)
376300-Mains - Plastic	900281	3303L	Inst 4984F 4PWellston Phase 2B	201410	(22.47)	7	0.0013083	(0.21)	(0.35)
376300-Mains - Plastic	900283	3303L	Inst 5300F 2P Wellston Ph2D	201410	484.15	7	0.0013083	4.43	7.60
376300-Mains - Plastic	900283	3303L	Inst 5300F 2P Wellston Ph2D	201410	24.94	7	0.0013083	0.23	0.39
376300-Mains - Plastic	900381	3303L	Repl w/ 446F 2P Edwin	201410	(143.74)	7	0.0013083	(1.32)	(2.26)
376300-Mains - Plastic	900381	3303L	Repl w/ 446F 2P Edwin	201410	(8.91)	7	0.0013083	(0.08)	(0.14)
376100-Mains - Steel	900388	3303L	Repl w/ 332F 2P Tay Rd	201410	6.93	7	0.0012000	0.06	0.10
376300-Mains - Plastic	900388	3303L	Repl w/ 332F 2P Tay Rd	201410	160.85	7	0.0013083	1.47	2.53
376300-Mains - Plastic	900390	3303L	Inst 205F 1 1/4P Gore	201410	1,283.97	7	0.0013083	11.76	20.16
376300-Mains - Plastic	900390	3303L	Inst 205F 1 1/4P Gore	201410	30.12	7	0.0013083	0.28	0.47
376100-Mains - Steel	900392	3303L	Inst 580F 4P & 255F 2P Ferguson	201410	(77,944.99)	7	0.0012000	(654.74)	(1,122.41)
376300-Mains - Plastic	900392	3303L	Inst 580F 4P & 255F 2P Ferguson	201410	70,495.71	7	0.0013083	645.61	1,106.75
376300-Mains - Plastic	900392	3303L	Inst 580F 4P & 255F 2P Ferguson	201410	(776.35)	7	0.0013083	(7.11)	(12.19)
376300-Mains - Plastic	900408	3303L	Inst 300F 6P Redman Creek Crossing	201410	0.03	7	0.0013083	0.00	0.00
376300-Mains - Plastic	900410	3303L	Repl w/ 893F 2P Forest Park	201410	(93.69)	7	0.0013083	(0.86)	(1.47)
376300-Mains - Plastic	900410	3303L	Repl w/ 893F 2P Forest Park	201410	(1.16)	7	0.0013083	(0.01)	(0.02)
376300-Mains - Plastic	900412	3303L	Repl w/ 412F 6P Holly Hills	201410	5,306.60	7	0.0013083	48.60	83.31
376300-Mains - Plastic	900412	3303L	Repl w/ 412F 6P Holly Hills	201410	348.36	7	0.0013083	3.19	5.47
376300-Mains - Plastic	900420	3303L	Repl w/ 520F 2P Oregon	201410	47.76	7	0.0013083	0.44	0.75
376300-Mains - Plastic	900420	3303L	Repl w/ 520F 2P Oregon	201410	3.61	7	0.0013083	0.03	0.06
376300-Mains - Plastic	900421	3303L	Repl w/ 970F 2P Winnebago	201410	76.39	7	0.0013083	0.70	1.20

376300-Mains - Plastic	900422	3303L	Repl w/ 780F 2P Taft	201410	1,018.37	7	0.0013083	9.33	15.99
376300-Mains - Plastic	900422	3303L	Repl w/ 780F 2P Taft	201410	55.14	7	0.0013083	0.50	0.87
376300-Mains - Plastic	900423	3303L	Repl w/ 1373F 2P Dr MLK	201410	(80.03)	7	0.0013083	(0.73)	(1.26)
376300-Mains - Plastic	900423	3303L	Repl w/ 1373F 2P Dr MLK	201410	(6.41)	7	0.0013083	(0.06)	(0.10)
376300-Mains - Plastic	900424	3303L	Repl w/ 520F 3P Red Bud	201410	976.59	7	0.0013083	8.94	15.33
376300-Mains - Plastic	900424	3303L	Repl w/ 520F 3P Red Bud	201410	94.40	7	0.0013083	0.86	1.48
376300-Mains - Plastic	900430	3303L	Repl w/ 654F 2P Maurice	201410	290.09	7	0.0013083	2.66	4.55
376300-Mains - Plastic	900430	3303L	Repl w/ 654F 2P Maurice	201410	22.06	7	0.0013083	0.20	0.35
376300-Mains - Plastic	900432	3303L	Repl w/ 503F 2P Gravois	201410	772.08	7	0.0013083	7.07	12.12
376300-Mains - Plastic	900432	3303L	Repl w/ 503F 2P Gravois	201410	31.17	7	0.0013083	0.29	0.49
376300-Mains - Plastic	900433	3303L	Repl w/ 570F 4P Chippewa	201410	8.71	7	0.0013083	0.08	0.14
376300-Mains - Plastic	900433	3303L	Repl w/ 570F 4P Chippewa	201410	0.43	7	0.0013083	0.00	0.01
376300-Mains - Plastic	900439	3303L	Inst 269F 2P Ferguson	201410	178.95	7	0.0013083	1.64	2.81
376300-Mains - Plastic	900439	3303L	Inst 269F 2P Ferguson	201410	6.35	7	0.0013083	0.06	0.10
376300-Mains - Plastic	900456	3304L	Inst 8175F 8P Jamieson McCausland	201410	(10.87)	7	0.0013083	(0.10)	(0.17)
376300-Mains - Plastic	900456	3304L	Inst 8175F 8P Jamieson McCausland	201410	(0.42)	7	0.0013083	(0.00)	(0.01)
376300-Mains - Plastic	900457	3303L	Inst 4546F 2P Baden Ph5F	201410	(183.45)	7	0.0013083	(1.68)	(2.88)
376300-Mains - Plastic	900457	3303L	Inst 4546F 2P Baden Ph5F	201410	(8.67)	7	0.0013083	(0.08)	(0.14)
376300-Mains - Plastic	900460	3303L	Inst 3488F 2P Walnut Park Ph4E	201410	(1,024.55)	7	0.0013083	(9.38)	(16.09)
376300-Mains - Plastic	900460	3303L	Inst 3488F 2P Walnut Park Ph4E	201410	(46.56)	7	0.0013083	(0.43)	(0.73)
376300-Mains - Plastic	900461	3303L	Inst 893F 2P Walnut Park Ph4F	201410	558.14	7	0.0013083	5.11	8.76
376300-Mains - Plastic	900461	3303L	Inst 893F 2P Walnut Park Ph4F	201410	3.24	7	0.0013083	0.03	0.05
376100-Mains - Steel	900474	3304L	Repl w/ 3774F 8P 8S Mullanphy	201410	2,704.84	7	0.0012000	22.72	38.95
376300-Mains - Plastic	900474	3304L	Repl w/ 3774F 8P 8S Mullanphy	201410	8,433.14	7	0.0013083	77.23	132.40
376300-Mains - Plastic	900474	3304L	Repl w/ 3774F 8P 8S Mullanphy	201410	317.34	7	0.0013083	2.91	4.98
376300-Mains - Plastic	900480	3304L	Inst 4528 8P Minerva	201410	1,017.56	7	0.0013083	9.32	15.98
376300-Mains - Plastic	900480	3304L	Inst 4528 8P Minerva	201410	37.99	7	0.0013083	0.35	0.60
376300-Mains - Plastic	900485	3304L	Inst 4236F 12P Alaska	201410	(36.30)	7	0.0013083	(0.33)	(0.57)
376300-Mains - Plastic	900485	3304L	Inst 4236F 12P Alaska	201410	(1.86)	7	0.0013083	(0.02)	(0.03)
376300-Mains - Plastic	900486	3304L	Inst 6210F 8P Jamieson	201410	101.62	7	0.0013083	0.93	1.60
376300-Mains - Plastic	900486	3304L	Inst 6210F 8P Jamieson	201410	4.55	7	0.0013083	0.04	0.07
376300-Mains - Plastic	900488	3304L	Repl w/ 2873F 6P Hodiament	201410	(41.03)	7	0.0013083	(0.38)	(0.64)
376300-Mains - Plastic	900488	3304L	Repl w/ 2873F 6P Hodiament	201410	(3.29)	7	0.0013083	(0.03)	(0.05)
376300-Mains - Plastic	900637	3303L	Repl w/ 58F 2P Harrison	201410	(0.01)	7	0.0013083	(0.00)	(0.00)
376300-Mains - Plastic	900668	3304L	Inst 5690F 8P Cora	201410	(317.22)	7	0.0013083	(2.91)	(4.98)
376300-Mains - Plastic	900668	3304L	Inst 5690F 8P Cora	201410	(16.63)	7	0.0013083	(0.15)	(0.26)
376300-Mains - Plastic	900669	3304L	Inst 4565F 8P Page & Evans	201410	(414.52)	7	0.0013083	(3.80)	(6.51)
376300-Mains - Plastic	900669	3304L	Inst 4565F 8P Page & Evans	201410	(21.68)	7	0.0013083	(0.20)	(0.34)
376300-Mains - Plastic	000569	3304L	4015F 6P 2P Lemay Ferry	201411	(333.80)	6	0.0013083	(2.62)	(5.24)
376300-Mains - Plastic	001040	3303L	Install 46F 4P Nashville	201411	(37.41)	6	0.0013083	(0.29)	(0.59)
376300-Mains - Plastic	001582	3303L	Inst 2986F 2P Elendale-Well Ph 4A	201411	0.01	6	0.0013083	0.00	0.00
376300-Mains - Plastic	001711	3303L	Inst 7023F 2P Northmoor	201411	(641.78)	6	0.0013083	(5.04)	(10.08)
376300-Mains - Plastic	001712	3303L	Inst 16489F 2P Cote Brilliante	201411	(74.67)	6	0.0013083	(0.59)	(1.17)
376300-Mains - Plastic	002141	3303L	Inst 6161F 2P Marshall-Well. Ph4C	201411	(104.21)	6	0.0013083	(0.82)	(1.64)
376300-Mains - Plastic	696000	3301M	69600 MAIN VAR INST MTCE	201411	6,902.76	6	0.0013083	54.19	108.37
376300-Mains - Plastic	698000	3301L	69800 MAIN VAR INST MTCE	201411	7,392.48	6	0.0013083	58.03	116.06
376300-Mains - Plastic	699220	3301L	69922 MAIN PLS INST MTCE	201411	(28.57)	6	0.0013083	(0.22)	(0.45)
376100-Mains - Steel	699500	3301L	69950 MAIN STL INST MTCE	201411	546.86	6	0.0012000	3.94	7.87
376300-Mains - Plastic	699720	3301L	69972 MAIN PLS INST MTCE	201411	3,566.68	6	0.0013083	28.00	56.00
376300-Mains - Plastic	900072	3303L	Inst 688F 2P & 2527F 4P Lafayette	201411	(191.63)	6	0.0013083	(1.50)	(3.01)
376300-Mains - Plastic	900072	3303L	Inst 688F 2P & 2527F 4P Lafayette	201411	(14.60)	6	0.0013083	(0.11)	(0.23)
376300-Mains - Plastic	900093	3303L	Repl w/ 184F 2P Cass	201411	(542.94)	6	0.0013083	(4.26)	(8.52)
376300-Mains - Plastic	900093	3303L	Repl w/ 184F 2P Cass	201411	281.64	6	0.0013083	2.21	4.42
376300-Mains - Plastic	900096	3303L	Repl w/ 127F 2P Prairie	201411	1,782.06	6	0.0013083	13.99	27.98
376300-Mains - Plastic	900096	3303L	Repl w/ 127F 2P Prairie	201411	(69.69)	6	0.0013083	(0.55)	(1.09)

376300-Mains - Plastic	900169	3304L	Inst 6228F 8P Loughborough	201411	(1,136.88)	6	0.0013083	(8.92)	(17.85)
376300-Mains - Plastic	900169	3304L	Inst 6228F 8P Loughborough	201411	1,136.56	6	0.0013083	8.92	17.84
376300-Mains - Plastic	900170	3304L	Inst 3526F 6P Field & Koeln	201411	(742.68)	6	0.0013083	(5.83)	(11.66)
376300-Mains - Plastic	900170	3304L	Inst 3526F 6P Field & Koeln	201411	738.11	6	0.0013083	5.79	11.59
376300-Mains - Plastic	900264	3303L	Int 3087F 4P 2P Baden Grid Ph 5A	201411	7.28	6	0.0013083	0.06	0.11
376300-Mains - Plastic	900264	3303L	Int 3087F 4P 2P Baden Grid Ph 5A	201411	0.38	6	0.0013083	0.00	0.01
376300-Mains - Plastic	900265	3303L	Repl w/ 3337F 2P Baden Ph 5B	201411	(11.93)	6	0.0013083	(0.09)	(0.19)
376300-Mains - Plastic	900265	3303L	Repl w/ 3337F 2P Baden Ph 5B	201411	(0.46)	6	0.0013083	(0.00)	(0.01)
376300-Mains - Plastic	900266	3303L	Inst 4640F 2P Baden Ph 5C	201411	(4.67)	6	0.0013083	(0.04)	(0.07)
376300-Mains - Plastic	900266	3303L	Inst 4640F 2P Baden Ph 5C	201411	(0.19)	6	0.0013083	(0.00)	(0.00)
376300-Mains - Plastic	900267	3303L	Repl w/ 4536F 2P Baden Ph5D	201411	(19.32)	6	0.0013083	(0.15)	(0.30)
376300-Mains - Plastic	900267	3303L	Repl w/ 4536F 2P Baden Ph5D	201411	(0.76)	6	0.0013083	(0.01)	(0.01)
376300-Mains - Plastic	900268	3303L	Inst 4411F 2P Baden Ph5E	201411	(16.86)	6	0.0013083	(0.13)	(0.26)
376300-Mains - Plastic	900268	3303L	Inst 4411F 2P Baden Ph5E	201411	(0.97)	6	0.0013083	(0.01)	(0.02)
376300-Mains - Plastic	900269	3303L	Inst 1150F 4P Walnut Park Ph 5A	201411	65,488.71	6	0.0013083	514.07	1,028.15
376300-Mains - Plastic	900277	3303L	Repl w/ 1725F 2P Walnut Park Ph4B	201411	124.10	6	0.0013083	0.97	1.95
376300-Mains - Plastic	900277	3303L	Repl w/ 1725F 2P Walnut Park Ph4B	201411	10.60	6	0.0013083	0.08	0.17
376300-Mains - Plastic	900281	3303L	Inst 4984F 4PWellston Phase 2B	201411	29.17	6	0.0013083	0.23	0.46
376300-Mains - Plastic	900281	3303L	Inst 4984F 4PWellston Phase 2B	201411	0.47	6	0.0013083	0.00	0.01
376300-Mains - Plastic	900283	3303L	Inst 5300F 2P Wellston Ph2D	201411	(9.91)	6	0.0013083	(0.08)	(0.16)
376300-Mains - Plastic	900283	3303L	Inst 5300F 2P Wellston Ph2D	201411	(0.52)	6	0.0013083	(0.00)	(0.01)
376300-Mains - Plastic	900375	3303L	Inst 1747F 6P Litzsinger	201411	1,288.37	6	0.0013083	10.11	20.23
376300-Mains - Plastic	900375	3303L	Inst 1747F 6P Litzsinger	201411	13.24	6	0.0013083	0.10	0.21
376300-Mains - Plastic	900377	3303L	Repl w/ 978F 2-4P Big Bend	201411	119,348.28	6	0.0013083	936.86	1,873.72
376300-Mains - Plastic	900377	3303L	Repl w/ 978F 2-4P Big Bend	201411	2,079.51	6	0.0013083	16.32	32.65
376300-Mains - Plastic	900381	3303L	Repl w/ 446F 2P Edwin	201411	(0.89)	6	0.0013083	(0.01)	(0.01)
376300-Mains - Plastic	900381	3303L	Repl w/ 446F 2P Edwin	201411	(0.01)	6	0.0013083	(0.00)	(0.00)
376100-Mains - Steel	900387	3303L	Inst 206F 1 1/4P Claytonia	201411	(12.63)	6	0.0012000	(0.09)	(0.18)
376300-Mains - Plastic	900387	3303L	Inst 206F 1 1/4P Claytonia	201411	(129.61)	6	0.0013083	(1.02)	(2.03)
376300-Mains - Plastic	900387	3303L	Inst 206F 1 1/4P Claytonia	201411	(164.67)	6	0.0013083	(1.29)	(2.59)
376100-Mains - Steel	900388	3303L	Repl w/ 332F 2P Tay Rd	201411	(32.99)	6	0.0012000	(0.24)	(0.48)
376300-Mains - Plastic	900388	3303L	Repl w/ 332F 2P Tay Rd	201411	(764.38)	6	0.0013083	(6.00)	(12.00)
376300-Mains - Plastic	900390	3303L	Inst 205F 1 1/4P Gore	201411	(1,270.59)	6	0.0013083	(9.97)	(19.95)
376300-Mains - Plastic	900390	3303L	Inst 205F 1 1/4P Gore	201411	(29.76)	6	0.0013083	(0.23)	(0.47)
376300-Mains - Plastic	900393	3304L	Inst 3745F 8P Clayton Ave	201411	(4,112.86)	6	0.0013083	(32.29)	(64.57)
376300-Mains - Plastic	900393	3304L	Inst 3745F 8P Clayton Ave	201411	412.17	6	0.0013083	3.24	6.47
376300-Mains - Plastic	900395	3303L	Repl w/ 525F 2P Clay St	201411	(186.85)	6	0.0013083	(1.47)	(2.93)
376300-Mains - Plastic	900412	3303L	Repl w/ 412F 6P Holly Hills	201411	(3,249.60)	6	0.0013083	(25.51)	(51.02)
376300-Mains - Plastic	900412	3303L	Repl w/ 412F 6P Holly Hills	201411	(213.33)	6	0.0013083	(1.67)	(3.35)
376300-Mains - Plastic	900413	3303L	Repl w/ 2753F 2P Pleasant	201411	(1,167.16)	6	0.0013083	(9.16)	(18.32)
376300-Mains - Plastic	900413	3303L	Repl w/ 2753F 2P Pleasant	201411	1,131.83	6	0.0013083	8.88	17.77
376300-Mains - Plastic	900415	3303L	Repl w/ 1093F 2P Princeton	201411	(497.33)	6	0.0013083	(3.90)	(7.81)
376300-Mains - Plastic	900415	3303L	Repl w/ 1093F 2P Princeton	201411	(11.53)	6	0.0013083	(0.09)	(0.18)
376300-Mains - Plastic	900419	3303L	Repl w/ 544F 2P 19th St	201411	166.54	6	0.0013083	1.31	2.61
376300-Mains - Plastic	900419	3303L	Repl w/ 544F 2P 19th St	201411	(806.37)	6	0.0013083	(6.33)	(12.66)
376300-Mains - Plastic	900420	3303L	Repl w/ 520F 2P Oregon	201411	(1,013.62)	6	0.0013083	(7.96)	(15.91)
376300-Mains - Plastic	900420	3303L	Repl w/ 520F 2P Oregon	201411	(76.62)	6	0.0013083	(0.60)	(1.20)
376300-Mains - Plastic	900421	3303L	Repl w/ 970F 2P Winnebago	201411	(1,329.46)	6	0.0013083	(10.44)	(20.87)
376300-Mains - Plastic	900422	3303L	Repl w/ 780F 2P Taft	201411	(1,077.04)	6	0.0013083	(8.45)	(16.91)
376300-Mains - Plastic	900422	3303L	Repl w/ 780F 2P Taft	201411	(58.30)	6	0.0013083	(0.46)	(0.92)
376300-Mains - Plastic	900423	3303L	Repl w/ 1373F 2P Dr MLK	201411	2.40	6	0.0013083	0.02	0.04
376300-Mains - Plastic	900423	3303L	Repl w/ 1373F 2P Dr MLK	201411	0.20	6	0.0013083	0.00	0.00
376300-Mains - Plastic	900424	3303L	Repl w/ 520F 3P Red Bud	201411	(636.25)	6	0.0013083	(4.99)	(9.99)
376300-Mains - Plastic	900424	3303L	Repl w/ 520F 3P Red Bud	201411	(61.49)	6	0.0013083	(0.48)	(0.97)
376300-Mains - Plastic	900426	3303L	Repl w/ 900F 2P Julian	201411	(168.99)	6	0.0013083	(1.33)	(2.65)

376300-Mains - Plastic	900426	3303L	Repl w/ 900F 2P Julian	201411	(62.35)	6	0.0013083	(0.49)	(0.98)
376300-Mains - Plastic	900427	3303L	Repl w/ 1079F 2P Tholozan	201411	456.64	6	0.0013083	3.58	7.17
376300-Mains - Plastic	900427	3303L	Repl w/ 1079F 2P Tholozan	201411	(953.78)	6	0.0013083	(7.49)	(14.97)
376300-Mains - Plastic	900430	3303L	Repl w/ 654F 2P Maurice	201411	(969.67)	6	0.0013083	(7.61)	(15.22)
376300-Mains - Plastic	900430	3303L	Repl w/ 654F 2P Maurice	201411	(73.73)	6	0.0013083	(0.58)	(1.16)
376300-Mains - Plastic	900432	3303L	Repl w/ 503F 2P Gravois	201411	(418.62)	6	0.0013083	(3.29)	(6.57)
376300-Mains - Plastic	900432	3303L	Repl w/ 503F 2P Gravois	201411	(16.89)	6	0.0013083	(0.13)	(0.27)
376300-Mains - Plastic	900433	3303L	Repl w/ 570F 4P Chippewa	201411	(1,307.29)	6	0.0013083	(10.26)	(20.52)
376300-Mains - Plastic	900433	3303L	Repl w/ 570F 4P Chippewa	201411	(64.98)	6	0.0013083	(0.51)	(1.02)
376300-Mains - Plastic	900439	3303L	Inst 269F 2P Ferguson	201411	(745.87)	6	0.0013083	(5.85)	(11.71)
376300-Mains - Plastic	900439	3303L	Inst 269F 2P Ferguson	201411	(26.44)	6	0.0013083	(0.21)	(0.42)
376300-Mains - Plastic	900456	3304L	Inst 8175F 8P Jamieson McCausland	201411	0.22	6	0.0013083	0.00	0.00
376300-Mains - Plastic	900456	3304L	Inst 8175F 8P Jamieson McCausland	201411	0.01	6	0.0013083	0.00	0.00
376300-Mains - Plastic	900457	3303L	Inst 4546F 2P Baden Ph5F	201411	(130.83)	6	0.0013083	(1.03)	(2.05)
376300-Mains - Plastic	900457	3303L	Inst 4546F 2P Baden Ph5F	201411	(6.19)	6	0.0013083	(0.05)	(0.10)
376300-Mains - Plastic	900460	3303L	Inst 3488F 2P Walnut Park Ph4E	201411	21.02	6	0.0013083	0.17	0.33
376300-Mains - Plastic	900460	3303L	Inst 3488F 2P Walnut Park Ph4E	201411	0.97	6	0.0013083	0.01	0.02
376300-Mains - Plastic	900461	3303L	Inst 893F 2P Walnut Park Ph4F	201411	(335.81)	6	0.0013083	(2.64)	(5.27)
376300-Mains - Plastic	900461	3303L	Inst 893F 2P Walnut Park Ph4F	201411	(1.95)	6	0.0013083	(0.02)	(0.03)
376300-Mains - Plastic	900467	3303L	Repl w/ 2400F 2-4P Potomac AOR	201411	(2,172.30)	6	0.0013083	(17.05)	(34.10)
376300-Mains - Plastic	900467	3303L	Repl w/ 2400F 2-4P Potomac AOR	201411	(502.10)	6	0.0013083	(3.94)	(7.88)
376100-Mains - Steel	900474	3304L	Repl w/ 3774F 8P 8S Mullanphy	201411	(55.51)	6	0.0012000	(0.40)	(0.80)
376300-Mains - Plastic	900474	3304L	Repl w/ 3774F 8P 8S Mullanphy	201411	(173.04)	6	0.0013083	(1.36)	(2.72)
376300-Mains - Plastic	900474	3304L	Repl w/ 3774F 8P 8S Mullanphy	201411	(6.51)	6	0.0013083	(0.05)	(0.10)
376300-Mains - Plastic	900480	3304L	Inst 4528 8P Minerva	201411	(2,516.33)	6	0.0013083	(19.75)	(39.51)
376300-Mains - Plastic	900480	3304L	Inst 4528 8P Minerva	201411	2,884.39	6	0.0013083	22.64	45.28
376300-Mains - Plastic	900481	3304L	Inst 3125F 8P Union	201411	(1,147.51)	6	0.0013083	(9.01)	(18.02)
376300-Mains - Plastic	900481	3304L	Inst 3125F 8P Union	201411	(84.49)	6	0.0013083	(0.66)	(1.33)
376300-Mains - Plastic	900485	3304L	Inst 4236F 12P Alaska	201411	0.74	6	0.0013083	0.01	0.01
376300-Mains - Plastic	900485	3304L	Inst 4236F 12P Alaska	201411	0.04	6	0.0013083	0.00	0.00
376300-Mains - Plastic	900486	3304L	Inst 6210F 8P Jamieson	201411	93.52	6	0.0013083	0.73	1.47
376300-Mains - Plastic	900486	3304L	Inst 6210F 8P Jamieson	201411	4.19	6	0.0013083	0.03	0.07
376300-Mains - Plastic	900488	3304L	Repl w/ 2873F 6P Hodiament	201411	6.66	6	0.0013083	0.05	0.10
376300-Mains - Plastic	900488	3304L	Repl w/ 2873F 6P Hodiament	201411	0.48	6	0.0013083	0.00	0.01
376300-Mains - Plastic	900600	3304L	Inst 1650F 8P Hodiament	201411	(819.10)	6	0.0013083	(6.43)	(12.86)
376300-Mains - Plastic	900600	3304L	Inst 1650F 8P Hodiament	201411	819.10	6	0.0013083	6.43	12.86
376300-Mains - Plastic	900635	3304L	Inst 1228F 8P Manchester	201411	(644.68)	6	0.0013083	(5.06)	(10.12)
376300-Mains - Plastic	900635	3304L	Inst 1228F 8P Manchester	201411	(4.64)	6	0.0013083	(0.04)	(0.07)
376300-Mains - Plastic	900646	3304L	Inst 2709F 8P Clayton & Tamm	201411	(2,163.41)	6	0.0013083	(16.98)	(33.96)
376300-Mains - Plastic	900646	3304L	Inst 2709F 8P Clayton & Tamm	201411	2,163.41	6	0.0013083	16.98	33.96
376300-Mains - Plastic	900668	3304L	Inst 5690F 8P Cora	201411	(2,082.59)	6	0.0013083	(16.35)	(32.70)
376300-Mains - Plastic	900668	3304L	Inst 5690F 8P Cora	201411	(109.20)	6	0.0013083	(0.86)	(1.71)
376300-Mains - Plastic	900669	3304L	Inst 4565F 8P Page & Evans	201411	203.93	6	0.0013083	1.60	3.20
376300-Mains - Plastic	900669	3304L	Inst 4565F 8P Page & Evans	201411	10.67	6	0.0013083	0.08	0.17
376300-Mains - Plastic	900808	3303L	Repl w/ 394F 2P 29 Upper Ladue	201411	3,544.17	6	0.0013083	27.82	55.64
376100-Mains - Steel	699500	3301L	69950 MAIN STL INST MTCE	201412	513.99	5	0.0012000	3.08	7.40
376100-Mains - Steel	900376	3303L	Repl w/ 447F 6P Overbrook	201412	(0.84)	5	0.0012000	(0.01)	(0.01)
376100-Mains - Steel	900388	3303L	Repl w/ 332F 2P Tay Rd	201412	(687.86)	5	0.0012000	(4.13)	(9.91)
376100-Mains - Steel	900414	3303L	Repl w/ 310F 4P Natural Bridge	201412	(11.96)	5	0.0012000	(0.07)	(0.17)
376100-Mains - Steel	900471	3303L	Inst 1879F 2P S. Holmes	201412	(9,949.62)	5	0.0012000	(59.70)	(143.27)
376100-Mains - Steel	900474	3304L	Repl w/ 3774F 8P 8S Mullanphy	201412	8,417.51	5	0.0012000	50.51	121.21
376100-Mains - Steel	900485	3304L	Inst 4236F 12P Alaska	201412	4,528.77	5	0.0012000	27.17	65.21
376300-Mains - Plastic	000569	3304L	4015F 6P 2P Lemay Ferry	201412	4.40	5	0.0013083	0.03	0.07
376300-Mains - Plastic	001040	3303L	Install 46F 4P Nashville	201412	(0.60)	5	0.0013083	(0.00)	(0.01)
376300-Mains - Plastic	001327	3303L	Inst 6068F 2P Wydown	201412	168,204.19	5	0.0013083	1,100.31	2,640.74

376300-Mains - Plastic	001330	3303L	Inst 9084F 2P Aberdeen PI	201412	1,025,346.97	5	0.0013083	6,707.31	16,097.54
376300-Mains - Plastic	001711	3303L	Inst 7023F 2P Northmoor	201412	36.26	5	0.0013083	0.24	0.57
376300-Mains - Plastic	001712	3303L	Inst 16489F 2P Cote Brilliante	201412	518.24	5	0.0013083	3.39	8.14
376300-Mains - Plastic	002141	3303L	Inst 6161F 2P Marshall-Well. Ph4C	201412	16,945.59	5	0.0013083	110.85	266.04
376300-Mains - Plastic	696000	3301M	69600 MAIN VAR INST MTCE	201412	7,270.75	5	0.0013083	47.56	114.15
376300-Mains - Plastic	698000	3301L	69800 MAIN VAR INST MTCE	201412	11,549.78	5	0.0013083	75.55	181.33
376300-Mains - Plastic	699220	3301L	69922 MAIN PLS INST MTCE	201412	12,426.13	5	0.0013083	81.29	195.09
376300-Mains - Plastic	699720	3301L	69972 MAIN PLS INST MTCE	201412	60,361.12	5	0.0013083	394.85	947.65
376300-Mains - Plastic	900072	3303L	Inst 688F 2P & 2527F 4P Lafayette	201412	(261.42)	5	0.0013083	(1.71)	(4.10)
376300-Mains - Plastic	900072	3303L	Inst 688F 2P & 2527F 4P Lafayette	201412	(926.34)	5	0.0013083	(6.06)	(14.54)
376300-Mains - Plastic	900093	3303L	Repl w/ 184F 2P Cass	201412	(40.72)	5	0.0013083	(0.27)	(0.64)
376300-Mains - Plastic	900093	3303L	Repl w/ 184F 2P Cass	201412	(1.25)	5	0.0013083	(0.01)	(0.02)
376300-Mains - Plastic	900169	3304L	Inst 6228F 8P Loughborough	201412	(0.22)	5	0.0013083	(0.00)	(0.00)
376300-Mains - Plastic	900170	3304L	Inst 3526F 6P Field & Koeln	201412	(2.84)	5	0.0013083	(0.02)	(0.04)
376300-Mains - Plastic	900170	3304L	Inst 3526F 6P Field & Koeln	201412	(0.08)	5	0.0013083	(0.00)	(0.00)
376300-Mains - Plastic	900264	3303L	Int 3087F 4P 2P Baden Grid Ph 5A	201412	(925.76)	5	0.0013083	(6.06)	(14.53)
376300-Mains - Plastic	900264	3303L	Int 3087F 4P 2P Baden Grid Ph 5A	201412	(231.06)	5	0.0013083	(1.51)	(3.63)
376300-Mains - Plastic	900265	3303L	Repl w/ 3337F 2P Baden Ph 5B	201412	(2,137.50)	5	0.0013083	(13.98)	(33.56)
376300-Mains - Plastic	900265	3303L	Repl w/ 3337F 2P Baden Ph 5B	201412	2,036.22	5	0.0013083	13.32	31.97
376300-Mains - Plastic	900266	3303L	Inst 4640F 2P Baden Ph 5C	201412	(2,104.09)	5	0.0013083	(13.76)	(33.03)
376300-Mains - Plastic	900266	3303L	Inst 4640F 2P Baden Ph 5C	201412	1,915.08	5	0.0013083	12.53	30.07
376300-Mains - Plastic	900267	3303L	Repl w/ 4536F 2P Baden Ph5D	201412	(1,677.28)	5	0.0013083	(10.97)	(26.33)
376300-Mains - Plastic	900267	3303L	Repl w/ 4536F 2P Baden Ph5D	201412	1,313.36	5	0.0013083	8.59	20.62
376300-Mains - Plastic	900268	3303L	Inst 4411F 2P Baden Ph5E	201412	45.77	5	0.0013083	0.30	0.72
376300-Mains - Plastic	900268	3303L	Inst 4411F 2P Baden Ph5E	201412	2.66	5	0.0013083	0.02	0.04
376300-Mains - Plastic	900269	3303L	Inst 1150F 4P Walnut Park Ph 5A	201412	2,174.87	5	0.0013083	14.23	34.14
376300-Mains - Plastic	900276	3303L	Inst 4985F 4P Thrush-Walnut Pk 4A	201412	(1,556.29)	5	0.0013083	(10.18)	(24.43)
376300-Mains - Plastic	900276	3303L	Inst 4985F 4P Thrush-Walnut Pk 4A	201412	487.42	5	0.0013083	3.19	7.65
376300-Mains - Plastic	900277	3303L	Repl w/ 1725F 2P Walnut Park Ph4B	201412	666.49	5	0.0013083	4.36	10.46
376300-Mains - Plastic	900277	3303L	Repl w/ 1725F 2P Walnut Park Ph4B	201412	2,611.80	5	0.0013083	17.09	41.00
376300-Mains - Plastic	900280	3303L	Inst 5141F 4P Wellston Phase 2A	201412	4,312.65	5	0.0013083	28.21	67.71
376300-Mains - Plastic	900280	3303L	Inst 5141F 4P Wellston Phase 2A	201412	895.66	5	0.0013083	5.86	14.06
376300-Mains - Plastic	900281	3303L	Inst 4984F 4PWellston Phase 2B	201412	7,844.09	5	0.0013083	51.31	123.15
376300-Mains - Plastic	900281	3303L	Inst 4984F 4PWellston Phase 2B	201412	(585.30)	5	0.0013083	(3.83)	(9.19)
376300-Mains - Plastic	900283	3303L	Inst 5300F 2P Wellston Ph2D	201412	(3,205.21)	5	0.0013083	(20.97)	(50.32)
376300-Mains - Plastic	900283	3303L	Inst 5300F 2P Wellston Ph2D	201412	2,616.71	5	0.0013083	17.12	41.08
376300-Mains - Plastic	900375	3303L	Inst 1747F 6P Litzsinger	201412	(474.15)	5	0.0013083	(3.10)	(7.44)
376300-Mains - Plastic	900375	3303L	Inst 1747F 6P Litzsinger	201412	119.67	5	0.0013083	0.78	1.88
376300-Mains - Plastic	900376	3303L	Repl w/ 447F 6P Overbrook	201412	89.81	5	0.0013083	0.59	1.41
376300-Mains - Plastic	900376	3303L	Repl w/ 447F 6P Overbrook	201412	(88.97)	5	0.0013083	(0.58)	(1.40)
376300-Mains - Plastic	900377	3303L	Repl w/ 978F 2-4P Big Bend	201412	1,338.00	5	0.0013083	8.75	21.01
376300-Mains - Plastic	900377	3303L	Repl w/ 978F 2-4P Big Bend	201412	23.31	5	0.0013083	0.15	0.37
376300-Mains - Plastic	900387	3303L	Inst 206F 1 1/4P Claytonia	201412	(34.56)	5	0.0013083	(0.23)	(0.54)
376300-Mains - Plastic	900387	3303L	Inst 206F 1 1/4P Claytonia	201412	(2.26)	5	0.0013083	(0.01)	(0.04)
376300-Mains - Plastic	900388	3303L	Repl w/ 332F 2P Tay Rd	201412	186.48	5	0.0013083	1.22	2.93
376300-Mains - Plastic	900390	3303L	Inst 205F 1 1/4P Gore	201412	82.91	5	0.0013083	0.54	1.30
376300-Mains - Plastic	900390	3303L	Inst 205F 1 1/4P Gore	201412	(104.72)	5	0.0013083	(0.69)	(1.64)
376300-Mains - Plastic	900392	3303L	Inst 580F 4P & 255F 2P Ferguson	201412	25.66	5	0.0013083	0.17	0.40
376300-Mains - Plastic	900392	3303L	Inst 580F 4P & 255F 2P Ferguson	201412	0.63	5	0.0013083	0.00	0.01
376300-Mains - Plastic	900393	3304L	Inst 3745F 8P Clayton Ave	201412	7.36	5	0.0013083	0.05	0.12
376300-Mains - Plastic	900393	3304L	Inst 3745F 8P Clayton Ave	201412	0.32	5	0.0013083	0.00	0.01
376300-Mains - Plastic	900395	3303L	Repl w/ 525F 2P Clay St	201412	(57.89)	5	0.0013083	(0.38)	(0.91)
376300-Mains - Plastic	900396	3303L	Inst 180F 1 1/4P Squires	201412	(1,004.35)	5	0.0013083	(6.57)	(15.77)
376300-Mains - Plastic	900412	3303L	Repl w/ 412F 6P Holly Hills	201412	1,470.53	5	0.0013083	9.62	23.09
376300-Mains - Plastic	900412	3303L	Repl w/ 412F 6P Holly Hills	201412	(1,159.55)	5	0.0013083	(7.59)	(18.20)



376300-Mains - Plastic	900414	3303L	Repl w/ 310F 4P Natural Bridge	201412	(1,254.46)	5	0.0013083	(8.21)	(19.69)
376300-Mains - Plastic	900414	3303L	Repl w/ 310F 4P Natural Bridge	201412	(1,404.36)	5	0.0013083	(9.19)	(22.05)
376300-Mains - Plastic	900415	3303L	Repl w/ 1093F 2P Princeton	201412	(890.25)	5	0.0013083	(5.82)	(13.98)
376300-Mains - Plastic	900415	3303L	Repl w/ 1093F 2P Princeton	201412	112.57	5	0.0013083	0.74	1.77
376300-Mains - Plastic	900420	3303L	Repl w/ 520F 2P Oregon	201412	(795.34)	5	0.0013083	(5.20)	(12.49)
376300-Mains - Plastic	900420	3303L	Repl w/ 520F 2P Oregon	201412	(382.56)	5	0.0013083	(2.50)	(6.01)
376300-Mains - Plastic	900421	3303L	Repl w/ 970F 2P Winnebago	201412	(306.68)	5	0.0013083	(2.01)	(4.81)
376300-Mains - Plastic	900422	3303L	Repl w/ 780F 2P Taft	201412	(330.68)	5	0.0013083	(2.16)	(5.19)
376300-Mains - Plastic	900422	3303L	Repl w/ 780F 2P Taft	201412	197.60	5	0.0013083	1.29	3.10
376300-Mains - Plastic	900423	3303L	Repl w/ 1373F 2P Dr MLK	201412	228.69	5	0.0013083	1.50	3.59
376300-Mains - Plastic	900423	3303L	Repl w/ 1373F 2P Dr MLK	201412	(1,587.77)	5	0.0013083	(10.39)	(24.93)
376300-Mains - Plastic	900424	3303L	Repl w/ 520F 3P Red Bud	201412	2,980.15	5	0.0013083	19.49	46.79
376300-Mains - Plastic	900424	3303L	Repl w/ 520F 3P Red Bud	201412	389.11	5	0.0013083	2.55	6.11
376300-Mains - Plastic	900425	3303L	Repl w/ 1941F 2P Botanical	201412	(3,886.47)	5	0.0013083	(25.42)	(61.02)
376300-Mains - Plastic	900425	3303L	Repl w/ 1941F 2P Botanical	201412	455.05	5	0.0013083	2.98	7.14
376300-Mains - Plastic	900426	3303L	Repl w/ 900F 2P Julian	201412	(68.42)	5	0.0013083	(0.45)	(1.07)
376300-Mains - Plastic	900426	3303L	Repl w/ 900F 2P Julian	201412	(1.66)	5	0.0013083	(0.01)	(0.03)
376300-Mains - Plastic	900429	3303L	Repl w/ 715F 2P Flora	201412	(155.13)	5	0.0013083	(1.01)	(2.44)
376300-Mains - Plastic	900429	3303L	Repl w/ 715F 2P Flora	201412	(244.64)	5	0.0013083	(1.60)	(3.84)
376300-Mains - Plastic	900430	3303L	Repl w/ 654F 2P Maurice	201412	(200.66)	5	0.0013083	(1.31)	(3.15)
376300-Mains - Plastic	900430	3303L	Repl w/ 654F 2P Maurice	201412	52.15	5	0.0013083	0.34	0.82
376300-Mains - Plastic	900432	3303L	Repl w/ 503F 2P Gravois	201412	(326.49)	5	0.0013083	(2.14)	(5.13)
376300-Mains - Plastic	900432	3303L	Repl w/ 503F 2P Gravois	201412	(83.06)	5	0.0013083	(0.54)	(1.30)
376300-Mains - Plastic	900433	3303L	Repl w/ 570F 4P Chippewa	201412	(1,919.55)	5	0.0013083	(12.56)	(30.14)
376300-Mains - Plastic	900433	3303L	Repl w/ 570F 4P Chippewa	201412	(233.32)	5	0.0013083	(1.53)	(3.66)
376300-Mains - Plastic	900439	3303L	Inst 269F 2P Ferguson	201412	19.04	5	0.0013083	0.12	0.30
376300-Mains - Plastic	900439	3303L	Inst 269F 2P Ferguson	201412	(6.34)	5	0.0013083	(0.04)	(0.10)
376300-Mains - Plastic	900456	3304L	Inst 8175F 8P Jamieson McCausland	201412	(9,545.44)	5	0.0013083	(62.44)	(149.86)
376300-Mains - Plastic	900456	3304L	Inst 8175F 8P Jamieson McCausland	201412	10,213.71	5	0.0013083	66.81	160.35
376300-Mains - Plastic	900457	3303L	Inst 4546F 2P Baden Ph5F	201412	(1,252.36)	5	0.0013083	(8.19)	(19.66)
376300-Mains - Plastic	900457	3303L	Inst 4546F 2P Baden Ph5F	201412	785.20	5	0.0013083	5.14	12.33
376300-Mains - Plastic	900460	3303L	Inst 3488F 2P Walnut Park Ph4E	201412	(504.22)	5	0.0013083	(3.30)	(7.92)
376300-Mains - Plastic	900460	3303L	Inst 3488F 2P Walnut Park Ph4E	201412	(8.12)	5	0.0013083	(0.05)	(0.13)
376300-Mains - Plastic	900461	3303L	Inst 893F 2P Walnut Park Ph4F	201412	(10,918.11)	5	0.0013083	(71.42)	(171.41)
376300-Mains - Plastic	900461	3303L	Inst 893F 2P Walnut Park Ph4F	201412	(197.14)	5	0.0013083	(1.29)	(3.10)
376300-Mains - Plastic	900471	3303L	Inst 1879F 2P S. Holmes	201412	6,305.84	5	0.0013083	41.25	99.00
376300-Mains - Plastic	900471	3303L	Inst 1879F 2P S. Holmes	201412	583.90	5	0.0013083	3.82	9.17
376300-Mains - Plastic	900474	3304L	Repl w/ 3774F 8P 8S Mullanphy	201412	(12,420.83)	5	0.0013083	(81.25)	(195.00)
376300-Mains - Plastic	900474	3304L	Repl w/ 3774F 8P 8S Mullanphy	201412	3,852.54	5	0.0013083	25.20	60.48
376300-Mains - Plastic	900480	3304L	Inst 4528 8P Minerva	201412	58.06	5	0.0013083	0.38	0.91
376300-Mains - Plastic	900480	3304L	Inst 4528 8P Minerva	201412	1.55	5	0.0013083	0.01	0.02
376300-Mains - Plastic	900481	3304L	Inst 3125F 8P Union	201412	(4,354.85)	5	0.0013083	(28.49)	(68.37)
376300-Mains - Plastic	900481	3304L	Inst 3125F 8P Union	201412	4,434.83	5	0.0013083	29.01	69.63
376300-Mains - Plastic	900482	3304L	Repl w/ 3682F 8P Minerva & Page	201412	(9,479.47)	5	0.0013083	(62.01)	(148.82)
376300-Mains - Plastic	900482	3304L	Repl w/ 3682F 8P Minerva & Page	201412	9,479.47	5	0.0013083	62.01	148.82
376300-Mains - Plastic	900485	3304L	Inst 4236F 12P Alaska	201412	(16,255.01)	5	0.0013083	(106.33)	(255.20)
376300-Mains - Plastic	900485	3304L	Inst 4236F 12P Alaska	201412	11,544.56	5	0.0013083	75.52	181.24
376300-Mains - Plastic	900486	3304L	Inst 6210F 8P Jamieson	201412	(2,978.97)	5	0.0013083	(19.49)	(46.77)
376300-Mains - Plastic	900486	3304L	Inst 6210F 8P Jamieson	201412	3,061.70	5	0.0013083	20.03	48.07
376300-Mains - Plastic	900488	3304L	Repl w/ 2873F 6P Hodiamont	201412	1.96	5	0.0013083	0.01	0.03
376300-Mains - Plastic	900488	3304L	Repl w/ 2873F 6P Hodiamont	201412	0.11	5	0.0013083	0.00	0.00

376300-Mains - Plastic	900635	3304L	Inst 1228F 8P Manchester	201412	(142.05)	5	0.0013083	(0.93)	(2.23)
376300-Mains - Plastic	900635	3304L	Inst 1228F 8P Manchester	201412	184.23	5	0.0013083	1.21	2.89
376300-Mains - Plastic	900638	3303L	Repl w/ 790F 2P Alaska	201412	(351.91)	5	0.0013083	(2.30)	(5.52)
376300-Mains - Plastic	900668	3304L	Inst 5690F 8P Cora	201412	(15,786.44)	5	0.0013083	(103.27)	(247.84)
376300-Mains - Plastic	900668	3304L	Inst 5690F 8P Cora	201412	15,933.66	5	0.0013083	104.23	250.15
376300-Mains - Plastic	900669	3304L	Inst 4565F 8P Page & Evans	201412	(13,316.65)	5	0.0013083	(87.11)	(209.07)
376300-Mains - Plastic	900669	3304L	Inst 4565F 8P Page & Evans	201412	13,332.40	5	0.0013083	87.21	209.31
376300-Mains - Plastic		3304L	Budger	201501	5,745,690.00	4	0.0013083	30,068.34	90,205.03
376300-Mains - Plastic		3304L	Budget	201502	6,490,590.00	3	0.0013083	25,474.92	101,899.67

21,554,457.02

146,743.59

338,356.24

**SERVICE TRANSFER WORK ORDERS**

PLANT ACCOUNT	WORK ORDER	BUDGET PROJECT	DESCRIPTION	IN SERVICE DATE	ADDITION AMOUNT	MONTHS	DEPR. MO. RATE	ACCUM. DEPR.	DEPR. EXPENSE
376300-Mains - Plastic	602300	3504L	60230 SVC TRF 60229	201409	108.38	8	0.0013083	1.13	1.70
376300-Mains - Plastic	603410	3504L	60341 SVC TRF 60340	201409	0.02	8	0.0013083	0.00	0.00
376300-Mains - Plastic	604900	3504L	60490 SVC TRF 60489	201409	(13.60)	8	0.0013083	(0.14)	(0.21)
376300-Mains - Plastic	605030	3504L	60503 SVC TRF 60502	201409	(0.22)	8	0.0013083	(0.00)	(0.00)
376300-Mains - Plastic	605100	3504L	60510 SVC TRF 60509	201409	(1.45)	8	0.0013083	(0.02)	(0.02)
376300-Mains - Plastic	605930	3504L	60593 SVC TRF 60592	201409	0.01	8	0.0013083	0.00	0.00
376300-Mains - Plastic	672260	3504L	67226 SVC TRF 67225	201409	(0.15)	8	0.0013083	(0.00)	(0.00)
376300-Mains - Plastic	673070	3504L	67307 SVC TRF 67306	201409	(18.51)	8	0.0013083	(0.19)	(0.29)
376300-Mains - Plastic	900594	3403L	Aband 520F 6C 39th AOR	201409	3,141.51	8	0.0013083	32.88	49.32
376300-Mains - Plastic	001596	3303L	Inst 10,564F 2P Claxton Ave	201409	(3,096.65)	8	0.0013083	(32.41)	(48.62)
376300-Mains - Plastic	001536	3303L	Inst 10026F 2P Arlington	201409	(24.83)	8	0.0013083	(0.26)	(0.39)
376300-Mains - Plastic	001467	3403L	Inst 1180F 2P Rojean Dr	201409	0.16	8	0.0013083	0.00	0.00
376300-Mains - Plastic	001336	3303L	Inst 150F4P Hoffmeister	201409	(1.50)	8	0.0013083	(0.02)	(0.02)
376300-Mains - Plastic	001610	3303L	Inst 1557F 2P McCausland	201409	(2,906.72)	8	0.0013083	(30.42)	(45.63)
376300-Mains - Plastic	001326	3303L	Inst 1640F 2P N Broadway	201409	0.01	8	0.0013083	0.00	0.00
376300-Mains - Plastic	001712	3303L	Inst 16489F 2P Cote Brilliante	201409	(7,851.75)	8	0.0013083	(82.18)	(123.27)
376300-Mains - Plastic	900375	3303L	Inst 1747F 6P Litzsinger	201409	12,997.70	8	0.0013083	136.04	204.06
376300-Mains - Plastic	900390	3303L	Inst 205F 1 1/4P Gore	201409	4,103.46	8	0.0013083	42.95	64.42
376300-Mains - Plastic	001143	3303L	Inst 2060F 2P Weiss Ave	201409	175,833.61	8	0.0013083	1,840.34	2,760.52
376300-Mains - Plastic	900387	3303L	Inst 206F 1 1/4P Claytonia	201409	(420.67)	8	0.0013083	(4.40)	(6.60)
376300-Mains - Plastic	001142	3303L	Inst 2335F 2P Newby	201409	(5.97)	8	0.0013083	(0.06)	(0.09)
376300-Mains - Plastic	001134	3303L	Inst 2478F 4P Lilian	201409	0.01	8	0.0013083	0.00	0.00
376300-Mains - Plastic	001582	3303L	Inst 2986F 2P Elendale-Well Ph 4A	201409	(8,902.49)	8	0.0013083	(93.18)	(139.77)
376300-Mains - Plastic	900259	3403L	Inst 300F 2P Hills AOR	201409	(150.62)	8	0.0013083	(1.58)	(2.36)
376300-Mains - Plastic	900408	3303L	Inst 300F 6P Redman Creek Crossing	201409	1,860.85	8	0.0013083	19.48	29.21
376300-Mains - Plastic	900455	3403L	Inst 322F 2P Spring Ave	201409	5,599.94	8	0.0013083	58.61	87.92
376300-Mains - Plastic	001328	3303L	Inst 326F 2P Waller Ave	201409	(189.02)	8	0.0013083	(1.98)	(2.97)
376300-Mains - Plastic	900368	3403L	Inst 327F 2&8P Henry St	201409	3,108.77	8	0.0013083	32.54	48.81
376300-Mains - Plastic	001325	3303L	Inst 3655F 2P Halls Ferry	201409	(6.94)	8	0.0013083	(0.07)	(0.11)
376300-Mains - Plastic	900378	3303L	Inst 365F 2P Clayton	201409	(233.92)	8	0.0013083	(2.45)	(3.67)
376300-Mains - Plastic	900024	3403L	Inst 370F 2P Central AOR	201409	(1,282.36)	8	0.0013083	(13.42)	(20.13)
376300-Mains - Plastic	001329	3303L	Inst 4200F 2P Lemay Ferry	201409	(1,697.92)	8	0.0013083	(17.77)	(26.66)
376300-Mains - Plastic	001137	3303L	Inst 4208F 2P Gimblin	201409	1.86	8	0.0013083	0.02	0.03
376300-Mains - Plastic	001790	3303L	Inst 453F 2P Cote Brilliante	201409	5,733.55	8	0.0013083	60.01	90.01
376300-Mains - Plastic	900266	3303L	Inst 4640F 2P Baden Ph 5C	201409	5,667.41	8	0.0013083	59.32	88.98
376300-Mains - Plastic	001690	3303L	Inst 484F 2P Locust	201409	(2.11)	8	0.0013083	(0.02)	(0.03)
376300-Mains - Plastic	001651	3304L	Inst 4907F 12P Louisiana	201409	(14,391.78)	8	0.0013083	(150.63)	(225.95)
376300-Mains - Plastic	900392	3303L	Inst 580F 4P & 255F 2P Ferguson	201409	(313.43)	8	0.0013083	(3.28)	(4.92)
376300-Mains - Plastic	001379	3304L	Inst 5966F 8P Ohio	201409	(1,687.86)	8	0.0013083	(17.67)	(26.50)

376300-Mains - Plastic	000974	3303L	Inst 608' 3P Moller Ave	201409	22.89	8	0.0013083	0.24	0.36
376300-Mains - Plastic	002141	3303L	Inst 6161F 2P Marshall-Well. Ph4C	201409	386,579.82	8	0.0013083	4,046.10	6,069.15
376300-Mains - Plastic	001333	3304L	Inst 6413F 12P Rutger	201409	(178.99)	8	0.0013083	(1.87)	(2.81)
376300-Mains - Plastic	001652	3304L	Inst 6920F 8P Hiawatha	201409	(1,426.76)	8	0.0013083	(14.93)	(22.40)
376300-Mains - Plastic	001380	3303L	Inst 7000F 2P Pardella	201409	(69.33)	8	0.0013083	(0.73)	(1.09)
376300-Mains - Plastic	001169	3303L	Inst 7375F 2P Parnell	201409	0.18	8	0.0013083	0.00	0.00
376300-Mains - Plastic	001533	3304L	Inst 7375F 8P Skinker Pkwy	201409	(0.42)	8	0.0013083	(0.00)	(0.01)
376300-Mains - Plastic	900258	3403L	Inst 756F 4P 2P Lafayette AOR	201409	(70,291.45)	8	0.0013083	(735.70)	(1,103.55)
376300-Mains - Plastic	900313	3403L	Inst 775F 2P Caulks Hill Rd CJ	201409	5,812.64	8	0.0013083	60.84	91.26
376300-Mains - Plastic	001425	3304L	Inst 8169F 8P Tower Grove	201409	(3,210.75)	8	0.0013083	(33.60)	(50.41)
376300-Mains - Plastic	001535	3303L	Inst 9098F 2P Arlington	201409	(1,636.25)	8	0.0013083	(17.13)	(25.69)
376300-Mains - Plastic	000904	3303L	Install 1020F 2P Cote Brilliante	201409	(0.01)	8	0.0013083	(0.00)	(0.00)
376300-Mains - Plastic	001047	3303L	Install 1086F 6P McDonald	201409	(4.73)	8	0.0013083	(0.05)	(0.07)
376300-Mains - Plastic	001041	3303L	Install 1219F 2P Sidney St	201409	(0.01)	8	0.0013083	(0.00)	(0.00)
376300-Mains - Plastic	001044	3303L	Install 1350F 2P Fannie	201409	(5.98)	8	0.0013083	(0.06)	(0.09)
376300-Mains - Plastic	001470	3403L	Install 1533F 2P Spellman	201409	(1,647.08)	8	0.0013083	(17.24)	(25.86)
376300-Mains - Plastic	001056	3303L	Install 1701F 2P Dolan	201409	(1,174.76)	8	0.0013083	(12.30)	(18.44)
376300-Mains - Plastic	001043	3303L	Install 2802F 2P Scanlan	201409	0.03	8	0.0013083	0.00	0.00
376300-Mains - Plastic	001093	3303L	Install 286F 2P Shenandoah	201409	25,062.91	8	0.0013083	262.32	393.48
376300-Mains - Plastic	001040	3303L	Install 46F 4P Nashville	201409	7,197.19	8	0.0013083	75.33	112.99
376300-Mains - Plastic	001039	3303L	Install 642F 2P Norwich	201409	(2,529.09)	8	0.0013083	(26.47)	(39.71)
376300-Mains - Plastic	001374	3304L	Install 9635F 12P Rutger	201409	86,981.72	8	0.0013083	910.39	1,365.58
376300-Mains - Plastic	001375	3304L	Install 9989F 8P Goodfellow	201409	(867.71)	8	0.0013083	(9.08)	(13.62)
376300-Mains - Plastic	900581	3403L	Rel w/ 200F 6P Kirkham Ave	201409	(55.88)	8	0.0013083	(0.58)	(0.88)
376300-Mains - Plastic	900651	3403L	Rel w/ 255F 3P President AOR	201409	(132.73)	8	0.0013083	(1.39)	(2.08)
376300-Mains - Plastic	900661	340RL	Rel w/ 30F 4P Oleatha & Sublette	201409	(97.38)	8	0.0013083	(1.02)	(1.53)
376300-Mains - Plastic	900723	3403L	Rel w/ 3350F 2P Valley Park	201409	43,418.89	8	0.0013083	454.44	681.66
376300-Mains - Plastic	900755	340RL	Rel w/ 400F 2P Oakview AOR	201409	(194.41)	8	0.0013083	(2.03)	(3.05)
376300-Mains - Plastic	900497	3403L	Rel w/ 550F 2P Ohio AOR	201409	(50.42)	8	0.0013083	(0.53)	(0.79)
376300-Mains - Plastic	900667	3403L	Rel w/ 64F 2P Salena AOR	201409	(81.57)	8	0.0013083	(0.85)	(1.28)
376300-Mains - Plastic	900493	340RL	Rel w/ 672F 2P Neosho AOR	201409	(721.19)	8	0.0013083	(7.55)	(11.32)
376300-Mains - Plastic	900415	3303L	Repl w/ 1093F 2P Princeton	201409	51,243.55	8	0.0013083	536.34	804.50
376300-Mains - Plastic	900096	3303L	Repl w/ 127F 2P Prairie	201409	(14.02)	8	0.0013083	(0.15)	(0.22)
376300-Mains - Plastic	900423	3303L	Repl w/ 1373F 2P Dr MLK	201409	16,849.12	8	0.0013083	176.35	264.52
376300-Mains - Plastic	900470	3303L	Repl w/ 1443F 2P St. Louis Ave AOR	201409	16,787.79	8	0.0013083	175.71	263.56
376300-Mains - Plastic	900440	3303L	Repl w/ 1520F 2P Oleatha AOR	201409	(5,101.66)	8	0.0013083	(53.40)	(80.09)
376300-Mains - Plastic	900093	3303L	Repl w/ 184F 2P Cass	201409	2,620.93	8	0.0013083	27.43	41.15
376300-Mains - Plastic	900425	3303L	Repl w/ 1941F 2P Botanical	201409	77,188.77	8	0.0013083	807.89	1,211.83
376300-Mains - Plastic	900413	3303L	Repl w/ 2753F 2P Pleasant	201409	(61.83)	8	0.0013083	(0.65)	(0.97)
376300-Mains - Plastic	900414	3303L	Repl w/ 310F 4P Natural Bridge	201409	24,457.34	8	0.0013083	255.98	383.97
376300-Mains - Plastic	900388	3303L	Repl w/ 332F 2P Tay Rd	201409	25,781.96	8	0.0013083	269.84	404.77
376300-Mains - Plastic	900265	3303L	Repl w/ 3337F 2P Baden Ph 5B	201409	3,479.92	8	0.0013083	36.42	54.63
376300-Mains - Plastic	900381	3303L	Repl w/ 446F 2P Edwin	201409	(191.08)	8	0.0013083	(2.00)	(3.00)
376300-Mains - Plastic	900293	3303L	Repl w/ 480F 2P Edwards	201409	(2,079.75)	8	0.0013083	(21.77)	(32.65)
376300-Mains - Plastic	900432	3303L	Repl w/ 503F 2P Gravois	201409	17,716.70	8	0.0013083	185.43	278.15
376300-Mains - Plastic	900420	3303L	Repl w/ 520F 2P Oregon	201409	97,821.26	8	0.0013083	1,023.84	1,535.75
376300-Mains - Plastic	900637	3303L	Repl w/ 58F 2P Harrison	201409	(2.99)	8	0.0013083	(0.03)	(0.05)
376300-Mains - Plastic	900430	3303L	Repl w/ 654F 2P Maurice	201409	9,232.94	8	0.0013083	96.64	144.95
376300-Mains - Plastic	900429	3303L	Repl w/ 715F 2P Flora	201409	19,870.45	8	0.0013083	207.97	311.96
376300-Mains - Plastic	900638	3303L	Repl w/ 790F 2P Alaska	201409	46,219.22	8	0.0013083	483.75	725.62
376300-Mains - Plastic	900410	3303L	Repl w/ 893F 2P Forest Park	201409	(470.86)	8	0.0013083	(4.93)	(7.39)
376300-Mains - Plastic	001040	3303L	Install 46F 4P Nashville	201410	294.96	7	0.0013083	2.70	4.63
376300-Mains - Plastic	001582	3303L	Inst 2986F 2P Elendale-Well Ph 4A	201410	(0.66)	7	0.0013083	(0.01)	(0.01)
376300-Mains - Plastic	001711	3303L	Inst 7023F 2P Northmoor	201410	348,804.88	7	0.0013083	3,194.39	5,476.10
376300-Mains - Plastic	001712	3303L	Inst 16489F 2P Cote Brilliante	201410	339.60	7	0.0013083	3.11	5.33

376300-Mains - Plastic	900093	3303L	Repl w/ 184F 2P Cass	201410	18.54	7	0.0013083	0.17	0.29
376300-Mains - Plastic	900265	3303L	Repl w/ 3337F 2P Baden Ph 5B	201410	10.62	7	0.0013083	0.10	0.17
376300-Mains - Plastic	900266	3303L	Inst 4640F 2P Baden Ph 5C	201410	9.62	7	0.0013083	0.09	0.15
376300-Mains - Plastic	900381	3303L	Repl w/ 446F 2P Edwin	201410	85.53	7	0.0013083	0.78	1.34
376300-Mains - Plastic	900388	3303L	Repl w/ 332F 2P Tay Rd	201410	250.67	7	0.0013083	2.30	3.94
376300-Mains - Plastic	900390	3303L	Inst 205F 1 1/4P Gore	201410	130.37	7	0.0013083	1.19	2.05
376300-Mains - Plastic	900392	3303L	Inst 580F 4P & 255F 2P Ferguson	201410	595.10	7	0.0013083	5.45	9.34
376300-Mains - Plastic	900410	3303L	Repl w/ 893F 2P Forest Park	201410	(88.76)	7	0.0013083	(0.81)	(1.39)
376300-Mains - Plastic	900420	3303L	Repl w/ 520F 2P Oregon	201410	93.74	7	0.0013083	0.86	1.47
376300-Mains - Plastic	900423	3303L	Repl w/ 1373F 2P Dr MLK	201410	(15.66)	7	0.0013083	(0.14)	(0.25)
376300-Mains - Plastic	900430	3303L	Repl w/ 654F 2P Maurice	201410	67.07	7	0.0013083	0.61	1.05
376300-Mains - Plastic	900432	3303L	Repl w/ 503F 2P Gravois	201410	689.23	7	0.0013083	6.31	10.82
376300-Mains - Plastic	001374	3304L	Install 9635F 12P Rutger	201410	(0.48)	7	0.0013083	(0.00)	(0.01)
376300-Mains - Plastic	001375	3304L	Install 9989F 8P Goodfellow	201410	(0.06)	7	0.0013083	(0.00)	(0.00)
376300-Mains - Plastic	001425	3304L	Inst 8169F 8P Tower Grove	201410	9.33	7	0.0013083	0.09	0.15
376300-Mains - Plastic	900368	3403L	Inst 327F 2&8P Henry St	201410	(0.35)	7	0.0013083	(0.00)	(0.01)
376300-Mains - Plastic	900497	3403L	Rel w/ 550F 2P Ohio AOR	201410	(0.89)	7	0.0013083	(0.01)	(0.01)
376300-Mains - Plastic	900651	3403L	Rel w/ 255F 3P President AOR	201410	(2.90)	7	0.0013083	(0.03)	(0.05)
376300-Mains - Plastic	900667	3403L	Rel w/ 64F 2P Salena AOR	201410	116.88	7	0.0013083	1.07	1.83
376300-Mains - Plastic	900911	3403L	Rel w/ 300F 2P Edgewood CJ	201410	1,097.44	7	0.0013083	10.05	17.23
376300-Mains - Plastic	900493	340RL	Rel w/ 672F 2P Neosho AOR	201410	(0.26)	7	0.0013083	(0.00)	(0.00)
376300-Mains - Plastic	900661	340RL	Rel w/ 30F 4P Oleatha & Sublette	201410	(1.36)	7	0.0013083	(0.01)	(0.02)
376300-Mains - Plastic	001040	3303L	Install 46F 4P Nashville	201411	(12.62)	6	0.0013083	(0.10)	(0.20)
376300-Mains - Plastic	001582	3303L	Inst 2986F 2P Elendale-Well Ph 4A	201411	0.01	6	0.0013083	0.00	0.00
376300-Mains - Plastic	001711	3303L	Inst 7023F 2P Northmoor	201411	(458.16)	6	0.0013083	(3.60)	(7.19)
376300-Mains - Plastic	001712	3303L	Inst 16489F 2P Cote Brilliante	201411	(55.09)	6	0.0013083	(0.43)	(0.86)
376300-Mains - Plastic	002141	3303L	Inst 6161F 2P Marshall-Well. Ph4C	201411	(71.36)	6	0.0013083	(0.56)	(1.12)
376300-Mains - Plastic	900093	3303L	Repl w/ 184F 2P Cass	201411	181.75	6	0.0013083	1.43	2.85
376300-Mains - Plastic	900096	3303L	Repl w/ 127F 2P Prairie	201411	530.80	6	0.0013083	4.17	8.33
376300-Mains - Plastic	900265	3303L	Repl w/ 3337F 2P Baden Ph 5B	201411	(0.23)	6	0.0013083	(0.00)	(0.00)
376300-Mains - Plastic	900266	3303L	Inst 4640F 2P Baden Ph 5C	201411	(0.10)	6	0.0013083	(0.00)	(0.00)
376300-Mains - Plastic	900269	3303L	Inst 1150F 4P Walnut Park Ph 5A	201411	40,908.51	6	0.0013083	321.12	642.25
376300-Mains - Plastic	900375	3303L	Inst 1747F 6P Litzsinger	201411	54.76	6	0.0013083	0.43	0.86
376300-Mains - Plastic	900377	3303L	Repl w/ 978F 2-4P Big Bend	201411	36,045.68	6	0.0013083	282.95	565.90
376300-Mains - Plastic	900381	3303L	Repl w/ 446F 2P Edwin	201411	(0.58)	6	0.0013083	(0.00)	(0.01)
376300-Mains - Plastic	900387	3303L	Inst 206F 1 1/4P Claytonia	201411	296.56	6	0.0013083	2.33	4.66
376300-Mains - Plastic	900388	3303L	Repl w/ 332F 2P Tay Rd	201411	(1,191.21)	6	0.0013083	(9.35)	(18.70)
376300-Mains - Plastic	900390	3303L	Inst 205F 1 1/4P Gore	201411	(129.03)	6	0.0013083	(1.01)	(2.03)
376300-Mains - Plastic	900413	3303L	Repl w/ 2753F 2P Pleasant	201411	46.51	6	0.0013083	0.37	0.73
376300-Mains - Plastic	900415	3303L	Repl w/ 1093F 2P Princeton	201411	(547.45)	6	0.0013083	(4.30)	(8.59)
376300-Mains - Plastic	900420	3303L	Repl w/ 520F 2P Oregon	201411	(1,989.39)	6	0.0013083	(15.62)	(31.23)
376300-Mains - Plastic	900423	3303L	Repl w/ 1373F 2P Dr MLK	201411	0.47	6	0.0013083	0.00	0.01
376300-Mains - Plastic	900430	3303L	Repl w/ 654F 2P Maurice	201411	(224.21)	6	0.0013083	(1.76)	(3.52)
376300-Mains - Plastic	900432	3303L	Repl w/ 503F 2P Gravois	201411	(373.69)	6	0.0013083	(2.93)	(5.87)
376300-Mains - Plastic	000569	3304L	4015F 6P 2P Lemay Ferry	201411	(2.11)	6	0.0013083	(0.02)	(0.03)
376300-Mains - Plastic	900442	3403L	Inst 242F 4P Pitman Hill Phase 3	201411	3,628.40	6	0.0013083	28.48	56.96
376300-Mains - Plastic	900581	3403L	Rel w/ 200F 6P Kirkham Ave	201411	87.14	6	0.0013083	0.68	1.37
376300-Mains - Plastic	900667	3403L	Rel w/ 64F 2P Salena AOR	201411	(67.61)	6	0.0013083	(0.53)	(1.06)
376300-Mains - Plastic	900723	3403L	Rel w/ 3350F 2P Valley Park	201411	(640.99)	6	0.0013083	(5.03)	(10.06)
376300-Mains - Plastic	900911	3403L	Rel w/ 300F 2P Edgewood CJ	201411	(0.75)	6	0.0013083	(0.01)	(0.01)
376300-Mains - Plastic	900755	340RL	Rel w/ 400F 2P Oakview AOR	201411	164.76	6	0.0013083	1.29	2.59
376300-Mains - Plastic	000569	3304L	4015F 6P 2P Lemay Ferry	201412	0.02	5	0.0013083	0.00	0.00
376300-Mains - Plastic	001040	3303L	Install 46F 4P Nashville	201412	(0.20)	5	0.0013083	(0.00)	(0.00)
376300-Mains - Plastic	001327	3303L	Inst 6068F 2P Wydown	201412	204,601.58	5	0.0013083	1,338.40	3,212.16
376300-Mains - Plastic	001330	3303L	Inst 9084F 2P Aberdeen PI	201412	1,105,589.39	5	0.0013083	7,232.21	17,357.31

376300-Mains - Plastic	001582	3303L	Inst 2986F 2P Elendale-Well Ph 4A	201412	0.01	5	0.0013083	0.00	0.00
376300-Mains - Plastic	001711	3303L	Inst 7023F 2P Northmoor	201412	25.87	5	0.0013083	0.17	0.41
376300-Mains - Plastic	001712	3303L	Inst 16489F 2P Cote Brilliante	201412	382.24	5	0.0013083	2.50	6.00
376300-Mains - Plastic	002141	3303L	Inst 6161F 2P Marshall-Well. Ph4C	201412	(16,934.45)	5	0.0013083	(110.78)	(265.86)
376300-Mains - Plastic	900093	3303L	Repl w/ 184F 2P Cass	201412	(17.45)	5	0.0013083	(0.11)	(0.27)
376300-Mains - Plastic	900265	3303L	Repl w/ 3337F 2P Baden Ph 5B	201412	146.60	5	0.0013083	0.96	2.30
376300-Mains - Plastic	900266	3303L	Inst 4640F 2P Baden Ph 5C	201412	139.45	5	0.0013083	0.91	2.19
376300-Mains - Plastic	900269	3303L	Inst 1150F 4P Walnut Park Ph 5A	201412	1,358.57	5	0.0013083	8.89	21.33
376300-Mains - Plastic	900280	3303L	Inst 5141F 4P Wellston Phase 2A	201412	5,372.21	5	0.0013083	35.14	84.34
376300-Mains - Plastic	900375	3303L	Inst 1747F 6P Litzsinger	201412	257.86	5	0.0013083	1.69	4.05
376300-Mains - Plastic	900377	3303L	Repl w/ 978F 2-4P Big Bend	201412	404.10	5	0.0013083	2.64	6.34
376300-Mains - Plastic	900387	3303L	Inst 206F 1 1/4P Claytonia	201412	(21.72)	5	0.0013083	(0.14)	(0.34)
376300-Mains - Plastic	900388	3303L	Repl w/ 332F 2P Tay Rd	201412	557.93	5	0.0013083	3.65	8.76
376300-Mains - Plastic	900390	3303L	Inst 205F 1 1/4P Gore	201412	147.67	5	0.0013083	0.97	2.32
376300-Mains - Plastic	900392	3303L	Inst 580F 4P & 255F 2P Ferguson	201412	0.94	5	0.0013083	0.01	0.01
376300-Mains - Plastic	900414	3303L	Repl w/ 310F 4P Natural Bridge	201412	1,327.25	5	0.0013083	8.68	20.84
376300-Mains - Plastic	900415	3303L	Repl w/ 1093F 2P Princeton	201412	937.45	5	0.0013083	6.13	14.72
376300-Mains - Plastic	900420	3303L	Repl w/ 520F 2P Oregon	201412	1,459.90	5	0.0013083	9.55	22.92
376300-Mains - Plastic	900423	3303L	Repl w/ 1373F 2P Dr MLK	201412	671.33	5	0.0013083	4.39	10.54
376300-Mains - Plastic	900425	3303L	Repl w/ 1941F 2P Botanical	201412	(1,459.76)	5	0.0013083	(9.55)	(22.92)
376300-Mains - Plastic	900429	3303L	Repl w/ 715F 2P Flora	201412	351.38	5	0.0013083	2.30	5.52
376300-Mains - Plastic	900430	3303L	Repl w/ 654F 2P Maurice	201412	217.27	5	0.0013083	1.42	3.41
376300-Mains - Plastic	900432	3303L	Repl w/ 503F 2P Gravois	201412	236.97	5	0.0013083	1.55	3.72
376300-Mains - Plastic	900442	3403L	Inst 242F 4P Pitman Hill Phase 3	201412	(287.32)	5	0.0013083	(1.88)	(4.51)
376300-Mains - Plastic	900581	3403L	Rel w/ 200F 6P Kirkham Ave	201412	(1.50)	5	0.0013083	(0.01)	(0.02)
376300-Mains - Plastic	900638	3303L	Repl w/ 790F 2P Alaska	201412	945.71	5	0.0013083	6.19	14.85
376300-Mains - Plastic	900723	3403L	Rel w/ 3350F 2P Valley Park	201412	688.09	5	0.0013083	4.50	10.80
376300-Mains - Plastic	900755	340RL	Rel w/ 400F 2P Oakview AOR	201412	(0.14)	5	0.0013083	(0.00)	(0.00)
376300-Mains - Plastic	900911	3403L	Rel w/ 300F 2P Edgewood CJ	201412	(0.34)	5	0.0013083	(0.00)	(0.01)
376300-Mains - Plastic		3403L	Budget	201501		6	0.0013083	-	-
376300-Mains - Plastic		3403L	Budget	201502		6	0.0013083	-	-

TOTAL 2,782,783.79 23,334.99 43,688.59

**ACCOUNT 37620 MAINS CAST IRON LEAK CLAMPS**

PLANT ACCOUNT	WORK ORDER	BUDGET PROJECT	DESCRIPTION	IN SERVICE DATE	ADDITION AMOUNT	MONTHS	DEPR. MO. RATE	ACCUM. DEPR.	DEPR. EXPENSE
376200-Mains - Cast Iron	699010	3503L	69901 MN LEAK CLAMPS CTY	201409	65,071.00	8	0.0027583	1,435.88	2,153.82
376200-Mains - Cast Iron	699510	3503L	69951 MN LEAK CLAMPS CO	201409	11,441.65	8	0.0027583	252.48	378.71
376200-Mains - Cast Iron	699010	3503L	69901 MN LEAK CLAMPS CTY	201410	69,573.20	7	0.0027583	1,343.33	2,302.85
376200-Mains - Cast Iron	699510	3503L	69951 MN LEAK CLAMPS CO	201410	12,485.93	7	0.0027583	241.08	413.28
376200-Mains - Cast Iron	699010	3503L	69901 MN LEAK CLAMPS CTY	201411	81,222.82	6	0.0027583	1,344.22	2,688.44
376200-Mains - Cast Iron	699510	3503L	69951 MN LEAK CLAMPS CO	201411	8,784.72	6	0.0027583	145.39	290.77
376200-Mains - Cast Iron	699010	3503L	69901 MN LEAK CLAMPS CTY	201412	54,386.95	5	0.0027583	750.08	1,800.19
376200-Mains - Cast Iron	699510	3503L	69951 MN LEAK CLAMPS CO	201412	17,368.48	5	0.0027583	239.54	574.89
376200-Mains - Cast Iron		3503L	Budget	201501	70,000.00	6	0.0027583	1,158.49	2,316.97
376200-Mains - Cast Iron		3503L	Budget	201502	70,000.00	6	0.0027583	1,158.49	2,316.97
				201408		9			
<b>TOTAL</b>					<u>460,334.75</u>			<u>8,068.96</u>	<u>15,236.90</u>

**ACCOUNT 37670 MAINS CATHODIC PROTECTION**

PLANT ACCOUNT	WORK ORDER	BUDGET PROJECT	DESCRIPTION	IN SERVICE DATE	ADDITION AMOUNT	MONTHS	DEPR. MO. RATE	ACCUM. DEPR.	DEPR. EXPENSE
376100-Mains - Steel	697390	3501M	69739 CATHODIC PROT MAIN	201409	2,607.16	8	0.0012000	25.03	37.54
376100-Mains - Steel	699390	3502L	69939 CATHODIC PROT MAIN	201409	(24.76)	8	0.0012000	(0.24)	(0.36)
376100-Mains - Steel	697390	3501M	69739 CATHODIC PROT MAIN	201410	8,140.76	7	0.0012000	68.38	117.23
376100-Mains - Steel	697390	3501M	69739 CATHODIC PROT MAIN	201411	1,983.77	6	0.0012000	14.28	28.57
376100-Mains - Steel	697390	3501M	69739 CATHODIC PROT MAIN	201412	1,380.44	5	0.0012000	8.28	19.88
376100-Mains - Steel	697390	3501M	Budget	201501		4	0.0012000	-	-
376100-Mains - Steel	699390	3502L	Budget	201502		3	0.0012000	-	-
<b>TOTAL</b>					<u>14,087.37</u>			<u>115.74</u>	<u>202.86</u>

Total Main Replacements and Other Projects Extending Useful Life of Mains

24,811,662.93

178,263.28

397,484.58

**SERVICE LINE REPLACEMENTS AND INSERTION PROJECTS - ADDITIONS**

**ACCOUNT 38010 SERVICES STEEL**

PLANT ACCOUNT	WORK ORDER	BUDGET PROJECT	DESCRIPTION	IN SERVICE DATE	ADDITION AMOUNT	MONTHS	DEPR. MO. RATE	ACCUM. DEPR.	DEPR. EXPENSE
380100-Services - Steel	695160		69516 SVC RENEW STEEL SO	201409	(937.76)	8	0.0043583	(32.70)	(49.04)
380100-Services - Steel	695660		69566 SVC RENEW STEEL NO	201409	5,964.80	8	0.0043583	207.97	311.96
380100-Services - Steel	696300		69630 SVC RENEW STEEL MW	201409	(3.22)	8	0.0043583	(0.11)	(0.17)
380100-Services - Steel	698300		69830 SVC RENEW STEEL SC	201409	(64.42)	8	0.0043583	(2.25)	(3.37)
380100-Services - Steel	699160		69916 SVC RENEW STEEL C	201409	35,933.68	8	0.0043583	1,252.88	1,879.32
380100-Services - Steel	900093		Repl w/ 184F 2P Cass	201409	237.39	8	0.0043583	8.28	12.42
380100-Services - Steel	900266		Inst 4640F 2P Baden Ph 5C	201409	6,829.48	8	0.0043583	238.12	357.18
380100-Services - Steel	699160		69916 SVC RENEW STEEL C	201410	34,521.45	7	0.0043583	1,053.18	1,805.46
380100-Services - Steel	900093		Repl w/ 184F 2P Cass	201410	1.68	7	0.0043583	0.05	0.09
380100-Services - Steel	900266		Inst 4640F 2P Baden Ph 5C	201410	11.59	7	0.0043583	0.35	0.61

380100-Services - Steel	695160		69516 SVC RENEW STEEL SO	201411	18,371.50	6	0.0043583	480.41	960.82
380100-Services - Steel	695660		69566 SVC RENEW STEEL NO	201411	8,817.49	6	0.0043583	230.58	461.15
380100-Services - Steel	699160		69916 SVC RENEW STEEL C	201411	27,615.87	6	0.0043583	722.15	1,444.30
380100-Services - Steel	900093		Repl w/ 184F 2P Cass	201411	(44.48)	6	0.0043583	(1.16)	(2.33)
380100-Services - Steel	900266		Inst 4640F 2P Baden Ph 5C	201411	(0.12)	6	0.0043583	(0.00)	(0.01)
380100-Services - Steel	695160		69516 SVC RENEW STEEL SO	201412	(1,514.74)	5	0.0043583	(33.01)	(79.22)
380100-Services - Steel	695660		69566 SVC RENEW STEEL NO	201412	2,933.10	5	0.0043583	63.92	153.40
380100-Services - Steel	698300		69830 SVC RENEW STEEL SC	201412	(71,996.84)	5	0.0043583	(1,568.92)	(3,765.41)
380100-Services - Steel	699160		69916 SVC RENEW STEEL C	201412	5,678.99	5	0.0043583	123.75	297.01
380100-Services - Steel	900093		Repl w/ 184F 2P Cass	201412	(1.40)	5	0.0043583	(0.03)	(0.07)
380100-Services - Steel	900266		Inst 4640F 2P Baden Ph 5C	201412	263.34	5	0.0043583	5.74	13.77
380100-Services - Steel	698300		Budget	201501	-	4	0.0043583	-	-
380100-Services - Steel	699160		Budget	201502	-	3	0.0043583	-	-
				201408		9		-	-

**TOTAL** 72,617.38 2,749.20 3,797.86

**ACCOUNT 38020 SERVICES PLASTIC & COPPER**

PLANT ACCOUNT	WORK ORDER	BUDGET PROJECT	DESCRIPTION	IN SERVICE DATE	ADDITION AMOUNT	MONTHS	DEPR. MO. RATE	ACCUM . DEPR.	DEPR . EXPENSE
380200-Services - Plastic & Copper	695300		69530 SVC REN 1/2 PL SO	201409	177,917.44	8	0.0031250	4,447.94	6,671.90
380200-Services - Plastic & Copper	695310		69531 SV REN 1IN PL SO	201409	253,549.63	8	0.0031250	6,338.74	9,508.11
380200-Services - Plastic & Copper	695320		69532 SV REN 1 1/4 PL SO	201409	3,026.80	8	0.0031250	75.67	113.51
380200-Services - Plastic & Copper	695330		69533 SV REN 2&OVR PL SO	201409	(9,945.67)	8	0.0031250	(248.64)	(372.96)
380200-Services - Plastic & Copper	695340		69534 RENEW COPPER SVCS-SOUTH	201409	(4,804.70)	8	0.0031250	(120.12)	(180.18)
380200-Services - Plastic & Copper	695350		69535 RELAY COPPER SVC -SOUTH	201409	(81.31)	8	0.0031250	(2.03)	(3.05)
380200-Services - Plastic & Copper	695800		69580 SVC REN 1/2 PL NO	201409	217,905.63	8	0.0031250	5,447.64	8,171.46
380200-Services - Plastic & Copper	695810		69581 SV REN 1IN PL NO	201409	88,403.26	8	0.0031250	2,210.08	3,315.12
380200-Services - Plastic & Copper	695820		69582 SV REN 1 1/4 PL NO	201409	(632.88)	8	0.0031250	(15.82)	(23.73)
380200-Services - Plastic & Copper	695830		69583 SV REN 2&OVR PL NO	201409	2,462.37	8	0.0031250	61.56	92.34
380200-Services - Plastic & Copper	695840		69584 RNW COPPER SVCS-NORTH	201409	11,332.65	8	0.0031250	283.32	424.97
380200-Services - Plastic & Copper	696400		69640 SVC REN COR TRFR MIDW	201409	3.87	8	0.0031250	0.10	0.15
380200-Services - Plastic & Copper	696450		69645 SVC REN 1/2 PL MW	201409	3,282.69	8	0.0031250	82.07	123.10
380200-Services - Plastic & Copper	696460		69646 SVC REN 1IN PL MW	201409	1,433.48	8	0.0031250	35.84	53.76
380200-Services - Plastic & Copper	697450		69745 SVC REN 1/2 PL MN	201409	1,854.45	8	0.0031250	46.36	69.54
380200-Services - Plastic & Copper	697460		69746 SVC RNW 1IN PL MN	201409	1,692.55	8	0.0031250	42.31	63.47
380200-Services - Plastic & Copper	697480		69748 SVC RNW 2" & OVR MN	201409	(0.25)	8	0.0031250	(0.01)	(0.01)
380200-Services - Plastic & Copper	698400		69840 SVC RNW COR TRFR STCH	201409	(1,611.70)	8	0.0031250	(40.29)	(60.44)
380200-Services - Plastic & Copper	698450		69845 SVC RNW 1/2 PL SC	201409	16,582.13	8	0.0031250	414.55	621.83
380200-Services - Plastic & Copper	698460		69846 SVC RNW 1IN PL SC	201409	9,137.85	8	0.0031250	228.45	342.67
380200-Services - Plastic & Copper	698470		69847 SV RNW 1-1/4 PL SC	201409	(181.99)	8	0.0031250	(4.55)	(6.82)
380200-Services - Plastic & Copper	698480		69848 SV RNW 2&OVR PL SC	201409	(1.58)	8	0.0031250	(0.04)	(0.06)
380200-Services - Plastic & Copper	698490		69849 RENEW COPPER SVCS-ST CHR	201409	(1,452.20)	8	0.0031250	(36.31)	(54.46)
380200-Services - Plastic & Copper	698500		69850 RELAY COPPER SVC- ST CHR	201409	204.00	8	0.0031250	5.10	7.65
380200-Services - Plastic & Copper	699300		69930 SVC REN 1/2 PL CTY	201409	19,380.83	8	0.0031250	484.52	726.78
380200-Services - Plastic & Copper	699310		69931 SVC REN 1IN PL CTY	201409	258,959.55	8	0.0031250	6,473.99	9,710.98
380200-Services - Plastic & Copper	699320		69932 SVC REN 1 1/4 PL C	201409	1,163.06	8	0.0031250	29.08	43.61
380200-Services - Plastic & Copper	699330		69933 SVC REN 2&OVR PL C	201409	35,547.59	8	0.0031250	888.69	1,333.03
380200-Services - Plastic & Copper	699400		69940 SVC REN COR TRANSFER CI	201409	(8,308.23)	8	0.0031250	(207.71)	(311.56)
380200-Services - Plastic & Copper	699410		69941 SVC REN COR TRANSFER CO	201409	(11,329.36)	8	0.0031250	(283.23)	(424.85)
380200-Services - Plastic & Copper	900024		Inst 370F 2P Central AOR	201409	(9,211.61)	8	0.0031250	(230.29)	(345.44)
380200-Services - Plastic & Copper	900072		Inst 688F 2P & 2527F 4P Lafayette	201409	62,984.43	8	0.0031250	1,574.61	2,361.92
380200-Services - Plastic & Copper	900077		Inst 348F 2P Courtois AOR	201409	(0.14)	8	0.0031250	(0.00)	(0.01)
380200-Services - Plastic & Copper	900093		Repl w/ 184F 2P Cass	201409	4,183.02	8	0.0031250	104.58	156.86

380200-Services - Plastic & Copper	900096		Repl w/ 127F 2P Prairie	201409	(44.33)	8	0.0031250	(1.11)	(1.66)
380200-Services - Plastic & Copper	900174		Inst 332F 2P Center Dr	201409	12.95	8	0.0031250	0.32	0.49
380200-Services - Plastic & Copper	900233		Rel w/ 1924F 6P Fee Fee Road	201409	19,991.70	8	0.0031250	499.79	749.69
380200-Services - Plastic & Copper	900257		Inst 312F 2P Chippewa AOR	201409	(288.16)	8	0.0031250	(7.20)	(10.81)
380200-Services - Plastic & Copper	900258		Inst 756F 4P 2P Lafayette AOR	201409	0.01	8	0.0031250	0.00	0.00
380200-Services - Plastic & Copper	900264		Int 3087F 4P 2P Baden Grid Ph 5A	201409	129,094.06	8	0.0031250	3,227.35	4,841.03
380200-Services - Plastic & Copper	900265		Repl w/ 3337F 2P Baden Ph 5B	201409	414,539.84	8	0.0031250	10,363.50	15,545.24
380200-Services - Plastic & Copper	900266		Inst 4640F 2P Baden Ph 5C	201409	567,935.60	8	0.0031250	14,198.39	21,297.59
380200-Services - Plastic & Copper	900267		Repl w/ 4536F 2P Baden Ph5D	201409	164,612.04	8	0.0031250	4,115.30	6,172.95
380200-Services - Plastic & Copper	900268		Inst 4411F 2P Baden Ph5E	201409	268,175.36	8	0.0031250	6,704.38	10,056.58
380200-Services - Plastic & Copper	900276		Inst 4985F 4P Thrush-Walnut Pk 4A	201409	(6,589.55)	8	0.0031250	(164.74)	(247.11)
380200-Services - Plastic & Copper	900277		Repl w/ 1725F 2P Walnut Park Ph4B	201409	207,799.78	8	0.0031250	5,194.99	7,792.49
380200-Services - Plastic & Copper	900280		Inst 5141F 4P Wellston Phase 2A	201409	(4,024.32)	8	0.0031250	(100.61)	(150.91)
380200-Services - Plastic & Copper	900281		Inst 4984F 4P Wellston Phase 2B	201409	42,946.68	8	0.0031250	1,073.67	1,610.50
380200-Services - Plastic & Copper	900283		Inst 5300F 2P Wellston Ph2D	201409	194,782.67	8	0.0031250	4,869.57	7,304.35
380200-Services - Plastic & Copper	900293		Repl w/ 480F 2P Edwards	201409	(1,023.00)	8	0.0031250	(25.58)	(38.36)
380200-Services - Plastic & Copper	900313		Inst 775F 2P Caulks Hill Rd CJ 31%	201409	7,420.75	8	0.0031250	185.52	278.28
380200-Services - Plastic & Copper	900368		Inst 327F 2&8P Henry St	201409	5,649.85	8	0.0031250	141.25	211.87
380200-Services - Plastic & Copper	900375		Inst 1747F 6P Litzsinger	201409	9,949.63	8	0.0031250	248.74	373.11
380200-Services - Plastic & Copper	900378		Inst 365F 2P Clayton	201409	(183.60)	8	0.0031250	(4.59)	(6.89)
380200-Services - Plastic & Copper	900381		Repl w/ 446F 2P Edwin	201409	(252.94)	8	0.0031250	(6.32)	(9.49)
380200-Services - Plastic & Copper	900387		Inst 206F 1 1/4P Claytonia	201409	(91.22)	8	0.0031250	(2.28)	(3.42)
380200-Services - Plastic & Copper	900388		Repl w/ 332F 2P Tay Rd	201409	8,386.28	8	0.0031250	209.66	314.49
380200-Services - Plastic & Copper	900390		Inst 205F 1 1/4P Gore	201409	7,524.02	8	0.0031250	188.10	282.15
380200-Services - Plastic & Copper	900391		Inst 536F 2P Warson Terrace	201409	(718.72)	8	0.0031250	(17.97)	(26.95)
380200-Services - Plastic & Copper	900392		Inst 580F 4P & 255F 2P Ferguson	201409	(0.01)	8	0.0031250	(0.00)	(0.00)
380200-Services - Plastic & Copper	900395		Rel w/ 525F 2P Clay St	201409	16,210.91	8	0.0031250	405.27	607.91
380200-Services - Plastic & Copper	900398		Rel w/ 24F 3P Itaska AOR	201409	(27.72)	8	0.0031250	(0.69)	(1.04)
380200-Services - Plastic & Copper	900403		Rel w/ 32F 4P Bradley	201409	(150.31)	8	0.0031250	(3.76)	(5.64)
380200-Services - Plastic & Copper	900410		Repl w/ 893F 2P Forest Park	201409	(1,439.65)	8	0.0031250	(35.99)	(53.99)
380200-Services - Plastic & Copper	900413		Repl w/ 2753F 2P Pleasant	201409	(1,930.70)	8	0.0031250	(48.27)	(72.40)
380200-Services - Plastic & Copper	900414		Repl w/ 310F 4P Natural Bridge	201409	24,906.48	8	0.0031250	622.66	933.99
380200-Services - Plastic & Copper	900415		Repl w/ 1093F 2P Princeton	201409	20,514.91	8	0.0031250	512.87	769.31
380200-Services - Plastic & Copper	900419		Repl w/ 544F 2P 19th St	201409	(11,440.76)	8	0.0031250	(286.02)	(429.03)
380200-Services - Plastic & Copper	900420		Repl w/ 520F 2P Oregon	201409	4,713.94	8	0.0031250	117.85	176.77
380200-Services - Plastic & Copper	900421		Repl w/ 970F 2P Winnebago	201409	122,702.03	8	0.0031250	3,067.55	4,601.33
380200-Services - Plastic & Copper	900422		Repl w/ 780F 2P Taft	201409	111,419.34	8	0.0031250	2,785.48	4,178.23
380200-Services - Plastic & Copper	900423		Repl w/ 1373F 2P Dr MLK	201409	26,307.03	8	0.0031250	657.68	986.51
380200-Services - Plastic & Copper	900424		Repl w/ 520F 3P Red Bud	201409	5,312.24	8	0.0031250	132.81	199.21
380200-Services - Plastic & Copper	900425		Repl w/ 1941F 2P Botanical	201409	51,487.87	8	0.0031250	1,287.20	1,930.80
380200-Services - Plastic & Copper	900426		Repl w/ 900F 2P Julian	201409	(1,463.89)	8	0.0031250	(36.60)	(54.90)
380200-Services - Plastic & Copper	900427		Repl w/ 1079F 2P Tholozan	201409	32,757.74	8	0.0031250	818.94	1,228.42
380200-Services - Plastic & Copper	900429		Repl w/ 715F 2P Flora	201409	11,490.48	8	0.0031250	287.26	430.89
380200-Services - Plastic & Copper	900430		Repl w/ 654F 2P Maurice	201409	12,981.02	8	0.0031250	324.53	486.79
380200-Services - Plastic & Copper	900431		Repl w/ 1008F 2P Osage	201409	(18,952.13)	8	0.0031250	(473.80)	(710.70)
380200-Services - Plastic & Copper	900432		Repl w/ 503F 2P Gravois	201409	20,955.77	8	0.0031250	523.89	785.84
380200-Services - Plastic & Copper	900433		Repl w/ 570F 4P Chippewa	201409	64,250.95	8	0.0031250	1,606.27	2,409.41
380200-Services - Plastic & Copper	900434		Inst 173F 2P Vale	201409	(1,064.15)	8	0.0031250	(26.60)	(39.91)
380200-Services - Plastic & Copper	900439		Inst 269F 2P Ferguson	201409	2,276.09	8	0.0031250	56.90	85.35
380200-Services - Plastic & Copper	900440		Repl w/ 1520F 2P Oleatha AOR	201409	(18,706.74)	8	0.0031250	(467.67)	(701.50)
380200-Services - Plastic & Copper	900444		Rel w/405F 4P Pitman Hill Phase3 CJ 41%	201409	285.77	8	0.0031250	7.14	10.72
380200-Services - Plastic & Copper	900456		Inst 8175F 8P Jamieson McCausland	201409	2,155.82	8	0.0031250	53.90	80.84
380200-Services - Plastic & Copper	900457		Inst 4546F 2P Baden Ph5F	201409	249,465.74	8	0.0031250	6,236.64	9,354.97
380200-Services - Plastic & Copper	900460		Inst 3488F 2P Walnut Park Ph4E	201409	83,594.83	8	0.0031250	2,089.87	3,134.81
380200-Services - Plastic & Copper	900461		Inst 893F 2P Walnut Park Ph4F	201409	37,916.28	8	0.0031250	947.91	1,421.86



380200-Services - Plastic & Copper	900467		Repl w/ 2400F 2-4P Potomac AOR	201409	(14,093.50)	8	0.0031250	(352.34)	(528.51)
380200-Services - Plastic & Copper	900470		Repl w/ 1443F 2P St. Louis Ave AOR	201409	21,351.03	8	0.0031250	533.78	800.66
380200-Services - Plastic & Copper	900471		Inst 1879F 2P S. Holmes	201409	67,213.70	8	0.0031250	1,680.34	2,520.51
380200-Services - Plastic & Copper	900488		Repl w/ 2873F 6P Hodiadmont	201409	288.97	8	0.0031250	7.22	10.84
380200-Services - Plastic & Copper	900493		Rel w/ 672F 2P Neosho AOR	201409	(1,814.30)	8	0.0031250	(45.36)	(68.04)
380200-Services - Plastic & Copper	900497		Rel w/ 550F 2P Ohio AOR	201409	(299.70)	8	0.0031250	(7.49)	(11.24)
380200-Services - Plastic & Copper	900581		Rel w/ 200F 6P Kirkham Ave	201409	(436.24)	8	0.0031250	(10.91)	(16.36)
380200-Services - Plastic & Copper	900638		Repl w/ 790F 2P Alaska	201409	66,418.02	8	0.0031250	1,660.45	2,490.68
380200-Services - Plastic & Copper	900651		Rel w/ 255F 3P President AOR	201409	(67.64)	8	0.0031250	(1.69)	(2.54)
380200-Services - Plastic & Copper	900658		Rel w/ 468F 2P Tholozan AOR	201409	(332.27)	8	0.0031250	(8.31)	(12.46)
380200-Services - Plastic & Copper	900659		Rel w/ 509F 2P Tower Grove AOR	201409	47,664.07	8	0.0031250	1,191.60	1,787.40
380200-Services - Plastic & Copper	900661		Rel w/ 30F 4P Oleatha & Sublette	201409	(181.94)	8	0.0031250	(4.55)	(6.82)
380200-Services - Plastic & Copper	900665		Rel w/ 2612F 2P Blaine AOR	201409	1,556.98	8	0.0031250	38.92	58.39
380200-Services - Plastic & Copper	900666		Rel w/ 24F 4P Cuba AOR	201409	(50.30)	8	0.0031250	(1.26)	(1.89)
380200-Services - Plastic & Copper	900723		Rel w/ 3350F 2P Valley Park	201409	43,371.22	8	0.0031250	1,084.28	1,626.42
380200-Services - Plastic & Copper	900755		Rel w/ 400F 2P Oakview AOR	201409	(168.62)	8	0.0031250	(4.22)	(6.32)
380200-Services - Plastic & Copper	900770		Inst 80F 2S Oak Street	201409	4,569.58	8	0.0031250	114.24	171.36
380200-Services - Plastic & Copper	900808		Repl w/ 394F 2P 29 Upper Ladue	201409	(777.18)	8	0.0031250	(19.43)	(29.14)
380200-Services - Plastic & Copper	900813		Rel w/ 700F 2P Froesel	201409	17,640.60	8	0.0031250	441.02	661.52
380200-Services - Plastic & Copper	695160		69516 SVC RENEW STEEL SO	201410	6,650.38	7	0.0031250	145.48	249.39
380200-Services - Plastic & Copper	695300		69530 SVC REN 1/2 PL SO	201410	283,749.47	7	0.0031250	6,207.02	10,640.61
380200-Services - Plastic & Copper	695310		69531 SV REN 1IN PL SO	201410	271,690.74	7	0.0031250	5,943.23	10,188.40
380200-Services - Plastic & Copper	695320		69532 SV REN 1 1/4 PL SO	201410	12,486.88	7	0.0031250	273.15	468.26
380200-Services - Plastic & Copper	695330		69533 SV REN 2&OVR PL SO	201410	549.97	7	0.0031250	12.03	20.62
380200-Services - Plastic & Copper	695800		69580 SVC REN 1/2 PL NO	201410	273,540.29	7	0.0031250	5,983.69	10,257.76
380200-Services - Plastic & Copper	695810		69581 SV REN 1IN PL NO	201410	26,944.21	7	0.0031250	589.40	1,010.41
380200-Services - Plastic & Copper	695820		69582 SV REN 1 1/4 PL NO	201410	3,233.52	7	0.0031250	70.73	121.26
380200-Services - Plastic & Copper	695840		69584 RNW COPPER SVCS-NORTH	201410	5,026.58	7	0.0031250	109.96	188.50
380200-Services - Plastic & Copper	698400		69840 SVC RNW COR TRFR STCH	201410	(996.19)	7	0.0031250	(21.79)	(37.36)
380200-Services - Plastic & Copper	698450		69845 SVC RNW 1/2 PL SC	201410	32,784.18	7	0.0031250	717.15	1,229.41
380200-Services - Plastic & Copper	698460		69846 SVC RNW 1IN PL SC	201410	1,738.65	7	0.0031250	38.03	65.20
380200-Services - Plastic & Copper	698470		69847 SV RNW 1-1/4 PL SC	201410	11,098.94	7	0.0031250	242.79	416.21
380200-Services - Plastic & Copper	699300		69930 SVC REN 1/2 PL CTY	201410	45,234.93	7	0.0031250	989.51	1,696.31
380200-Services - Plastic & Copper	699310		69931 SVC REN 1IN PL CTY	201410	328,774.18	7	0.0031250	7,191.94	12,329.03
380200-Services - Plastic & Copper	699320		69932 SVC REN 1 1/4 PL C	201410	7,410.06	7	0.0031250	162.10	277.88
380200-Services - Plastic & Copper	699330		69933 SVC REN 2&OVR PL C	201410	33,845.52	7	0.0031250	740.37	1,269.21
380200-Services - Plastic & Copper	699400		69940 SVC REN COR TRANSFER CI	201410	(8,467.68)	7	0.0031250	(185.23)	(317.54)
380200-Services - Plastic & Copper	699410		69941 SVC REN COR TRANSFER CO	201410	(20,920.17)	7	0.0031250	(457.63)	(784.51)
380200-Services - Plastic & Copper	900093		Repl w/ 184F 2P Cass	201410	29.59	7	0.0031250	0.65	1.11
380200-Services - Plastic & Copper	900233		Rel w/ 1924F 6P Fee Fee Road	201410	(124.42)	7	0.0031250	(2.72)	(4.67)
380200-Services - Plastic & Copper	900264		Int 3087F 4P 2P Baden Grid Ph 5A	201410	(137.03)	7	0.0031250	(3.00)	(5.14)
380200-Services - Plastic & Copper	900265		Repl w/ 3337F 2P Baden Ph 5B	201410	1,263.81	7	0.0031250	27.65	47.39
380200-Services - Plastic & Copper	900266		Inst 4640F 2P Baden Ph 5C	201410	964.12	7	0.0031250	21.09	36.15
380200-Services - Plastic & Copper	900267		Repl w/ 4536F 2P Baden Ph5D	201410	1,108.06	7	0.0031250	24.24	41.55
380200-Services - Plastic & Copper	900268		Inst 4411F 2P Baden Ph5E	201410	1,155.66	7	0.0031250	25.28	43.34
380200-Services - Plastic & Copper	900277		Repl w/ 1725F 2P Walnut Park Ph4B	201410	35.33	7	0.0031250	0.77	1.32
380200-Services - Plastic & Copper	900281		Inst 4984F 4PWellston Phase 2B	201410	(247.53)	7	0.0031250	(5.41)	(9.28)
380200-Services - Plastic & Copper	900283		Inst 5300F 2P Wellston Ph2D	201410	440.44	7	0.0031250	9.63	16.52
380200-Services - Plastic & Copper	900368		Inst 327F 2&8P Henry St	201410	(0.63)	7	0.0031250	(0.01)	(0.02)
380200-Services - Plastic & Copper	900381		Repl w/ 446F 2P Edwin	201410	67.12	7	0.0031250	1.47	2.52
380200-Services - Plastic & Copper	900388		Repl w/ 332F 2P Tay Rd	201410	81.53	7	0.0031250	1.78	3.06
380200-Services - Plastic & Copper	900390		Inst 205F 1 1/4P Gore	201410	239.05	7	0.0031250	5.23	8.96
380200-Services - Plastic & Copper	900392		Inst 580F 4P & 255F 2P Ferguson	201410	8,682.08	7	0.0031250	189.92	325.58
380200-Services - Plastic & Copper	900410		Repl w/ 893F 2P Forest Park	201410	(114.27)	7	0.0031250	(2.50)	(4.29)
380200-Services - Plastic & Copper	900420		Repl w/ 520F 2P Oregon	201410	4.52	7	0.0031250	0.10	0.17

380200-Services - Plastic & Copper	900421		Repl w/ 970F 2P Winnebago	201410	96.70	7	0.0031250	2.12	3.63
380200-Services - Plastic & Copper	900422		Repl w/ 780F 2P Taft	201410	1,484.21	7	0.0031250	32.47	55.66
380200-Services - Plastic & Copper	900423		Repl w/ 1373F 2P Dr MLK	201410	(24.46)	7	0.0031250	(0.54)	(0.92)
380200-Services - Plastic & Copper	900424		Repl w/ 520F 3P Red Bud	201410	42.17	7	0.0031250	0.92	1.58
380200-Services - Plastic & Copper	900430		Repl w/ 654F 2P Maurice	201410	94.32	7	0.0031250	2.06	3.54
380200-Services - Plastic & Copper	900432		Repl w/ 503F 2P Gravois	201410	815.22	7	0.0031250	17.83	30.57
380200-Services - Plastic & Copper	900433		Repl w/ 570F 4P Chippewa	201410	7.37	7	0.0031250	0.16	0.28
380200-Services - Plastic & Copper	900439		Inst 269F 2P Ferguson	201410	22.44	7	0.0031250	0.49	0.84
380200-Services - Plastic & Copper	900456		Inst 8175F 8P Jamieson McCausland	201410	(0.03)	7	0.0031250	(0.00)	(0.00)
380200-Services - Plastic & Copper	900457		Inst 4546F 2P Baden Ph5F	201410	(312.06)	7	0.0031250	(6.83)	(11.70)
380200-Services - Plastic & Copper	900460		Inst 3488F 2P Walnut Park Ph4E	201410	(618.93)	7	0.0031250	(13.54)	(23.21)
380200-Services - Plastic & Copper	900461		Inst 893F 2P Walnut Park Ph4F	201410	123.47	7	0.0031250	2.70	4.63
380200-Services - Plastic & Copper	900488		Repl w/ 2873F 6P Hodiament	201410	(2.99)	7	0.0031250	(0.07)	(0.11)
380200-Services - Plastic & Copper	900493		Rel w/ 672F 2P Neosho AOR	201410	(0.33)	7	0.0031250	(0.01)	(0.01)
380200-Services - Plastic & Copper	900497		Rel w/ 550F 2P Ohio AOR	201410	(1.11)	7	0.0031250	(0.02)	(0.04)
380200-Services - Plastic & Copper	900651		Rel w/ 255F 3P President AOR	201410	(2.23)	7	0.0031250	(0.05)	(0.08)
380200-Services - Plastic & Copper	900658		Rel w/ 468F 2P Tholozan AOR	201410	(139.85)	7	0.0031250	(3.06)	(5.24)
380200-Services - Plastic & Copper	900661		Rel w/ 30F 4P Oleatha & Sublette	201410	(2.06)	7	0.0031250	(0.05)	(0.08)
380200-Services - Plastic & Copper	900666		Rel w/ 24F 4P Cuba AOR	201410	(134.27)	7	0.0031250	(2.94)	(5.04)
380200-Services - Plastic & Copper	900813		Rel w/ 700F 2P Froesel	201410	482.27	7	0.0031250	10.55	18.09
380200-Services - Plastic & Copper	900911		Rel w/ 300F 2P Edgewood CJ	201410	552.62	7	0.0031250	12.09	20.72
380200-Services - Plastic & Copper	695300		69530 SVC REN 1/2 PL SO	201411	190,594.94	6	0.0031250	3,573.66	7,147.31
380200-Services - Plastic & Copper	695310		69531 SV REN 1IN PL SO	201411	198,280.95	6	0.0031250	3,717.77	7,435.54
380200-Services - Plastic & Copper	695320		69532 SV REN 1 1/4 PL SO	201411	(672.46)	6	0.0031250	(12.61)	(25.22)
380200-Services - Plastic & Copper	695330		69533 SV REN 2&OVR PL SO	201411	(10.50)	6	0.0031250	(0.20)	(0.39)
380200-Services - Plastic & Copper	695800		69580 SVC REN 1/2 PL NO	201411	315,755.74	6	0.0031250	5,920.42	11,840.84
380200-Services - Plastic & Copper	695810		69581 SV REN 1IN PL NO	201411	28,291.19	6	0.0031250	530.46	1,060.92
380200-Services - Plastic & Copper	695820		69582 SV REN 1 1/4 PL NO	201411	(250.01)	6	0.0031250	(4.69)	(9.38)
380200-Services - Plastic & Copper	695830		69583 SV REN 2&OVR PL NO	201411	3,524.88	6	0.0031250	66.09	132.18
380200-Services - Plastic & Copper	695840		69584 RNW COPPER SVCS-NORTH	201411	9,546.09	6	0.0031250	178.99	357.98
380200-Services - Plastic & Copper	696450		69645 SVC REN 1/2 PL MW	201411	9,861.89	6	0.0031250	184.91	369.82
380200-Services - Plastic & Copper	697460		69746 SVC RNW 1IN PL MN	201411	4,814.37	6	0.0031250	90.27	180.54
380200-Services - Plastic & Copper	697480		69748 SVC RNW 2" & OVR MN	201411	5,977.20	6	0.0031250	112.07	224.15
380200-Services - Plastic & Copper	698400		69840 SVC RNW COR TRFR STCH	201411	(178.10)	6	0.0031250	(3.34)	(6.68)
380200-Services - Plastic & Copper	698450		69845 SVC RNW 1/2 PL SC	201411	28,169.75	6	0.0031250	528.18	1,056.37
380200-Services - Plastic & Copper	698460		69846 SVC RNW 1IN PL SC	201411	12,084.65	6	0.0031250	226.59	453.17
380200-Services - Plastic & Copper	698470		69847 SV RNW 1-1/4 PL SC	201411	2,879.28	6	0.0031250	53.99	107.97
380200-Services - Plastic & Copper	698480		69848 SV RNW 2&OVR PL SC	201411	6,316.08	6	0.0031250	118.43	236.85
380200-Services - Plastic & Copper	698500		69850 RELAY COPPER SVC- ST CHR	201411	(80.86)	6	0.0031250	(1.52)	(3.03)
380200-Services - Plastic & Copper	699300		69930 SVC REN 1/2 PL CTY	201411	37,619.66	6	0.0031250	705.37	1,410.74
380200-Services - Plastic & Copper	699310		69931 SVC REN 1IN PL CTY	201411	293,877.53	6	0.0031250	5,510.20	11,020.41
380200-Services - Plastic & Copper	699320		69932 SVC REN 1 1/4 PL C	201411	47,442.10	6	0.0031250	889.54	1,779.08
380200-Services - Plastic & Copper	699330		69933 SVC REN 2&OVR PL C	201411	15,092.32	6	0.0031250	282.98	565.96
380200-Services - Plastic & Copper	699400		69940 SVC REN COR TRANSFER CI	201411	(7,635.70)	6	0.0031250	(143.17)	(286.34)
380200-Services - Plastic & Copper	699410		69941 SVC REN COR TRANSFER CO	201411	(17,493.31)	6	0.0031250	(328.00)	(656.00)
380200-Services - Plastic & Copper	900072		Inst 688F 2P & 2527F 4P Lafayette	201411	(21.68)	6	0.0031250	(0.41)	(0.81)
380200-Services - Plastic & Copper	900093		Repl w/ 184F 2P Cass	201411	119.12	6	0.0031250	2.23	4.47
380200-Services - Plastic & Copper	900096		Repl w/ 127F 2P Prairie	201411	(2,260.36)	6	0.0031250	(42.38)	(84.76)
380200-Services - Plastic & Copper	900233		Rel w/ 1924F 6P Fee Fee Road	201411	9.12	6	0.0031250	0.17	0.34
380200-Services - Plastic & Copper	900264		Int 3087F 4P 2P Baden Grid Ph 5A	201411	2.81	6	0.0031250	0.05	0.11
380200-Services - Plastic & Copper	900265		Repl w/ 3337F 2P Baden Ph 5B	201411	(25.94)	6	0.0031250	(0.49)	(0.97)
380200-Services - Plastic & Copper	900266		Inst 4640F 2P Baden Ph 5C	201411	(10.05)	6	0.0031250	(0.19)	(0.38)
380200-Services - Plastic & Copper	900267		Repl w/ 4536F 2P Baden Ph5D	201411	(22.72)	6	0.0031250	(0.43)	(0.85)
380200-Services - Plastic & Copper	900268		Inst 4411F 2P Baden Ph5E	201411	(23.73)	6	0.0031250	(0.44)	(0.89)
380200-Services - Plastic & Copper	900269		Inst 1150F 4P Walnut Park Ph 5A	201411	53,226.40	6	0.0031250	998.00	1,995.99

380200-Services - Plastic & Copper	900277		Repl w/ 1725F 2P Walnut Park Ph4B	201411	365.45	6	0.0031250	6.85	13.70
380200-Services - Plastic & Copper	900281		Inst 4984F 4PWellston Phase 2B	201411	5.08	6	0.0031250	0.10	0.19
380200-Services - Plastic & Copper	900283		Inst 5300F 2P Wellston Ph2D	201411	(9.02)	6	0.0031250	(0.17)	(0.34)
380200-Services - Plastic & Copper	900375		Inst 1747F 6P Litzsinger	201411	41.91	6	0.0031250	0.79	1.57
380200-Services - Plastic & Copper	900377		Repl w/ 978F 2-4P Big Bend	201411	42,991.02	6	0.0031250	806.08	1,612.16
380200-Services - Plastic & Copper	900381		Repl w/ 446F 2P Edwin	201411	(0.76)	6	0.0031250	(0.01)	(0.03)
380200-Services - Plastic & Copper	900387		Inst 206F 1 1/4P Claytonia	201411	10.35	6	0.0031250	0.19	0.39
380200-Services - Plastic & Copper	900388		Repl w/ 332F 2P Tay Rd	201411	(387.47)	6	0.0031250	(7.27)	(14.53)
380200-Services - Plastic & Copper	900390		Inst 205F 1 1/4P Gore	201411	(236.56)	6	0.0031250	(4.44)	(8.87)
380200-Services - Plastic & Copper	900393		Inst 3745F 8P Clayton Ave	201411	3,263.34	6	0.0031250	61.19	122.38
380200-Services - Plastic & Copper	900395		Repl w/ 525F 2P Clay St	201411	(128.99)	6	0.0031250	(2.42)	(4.84)
380200-Services - Plastic & Copper	900413		Repl w/ 2753F 2P Pleasant	201411	(11.18)	6	0.0031250	(0.21)	(0.42)
380200-Services - Plastic & Copper	900415		Repl w/ 1093F 2P Princeton	201411	(219.17)	6	0.0031250	(4.11)	(8.22)
380200-Services - Plastic & Copper	900419		Repl w/ 544F 2P 19th St	201411	639.83	6	0.0031250	12.00	23.99
380200-Services - Plastic & Copper	900420		Repl w/ 520F 2P Oregon	201411	(95.86)	6	0.0031250	(1.80)	(3.59)
380200-Services - Plastic & Copper	900421		Repl w/ 970F 2P Winnebago	201411	(1,682.91)	6	0.0031250	(31.55)	(63.11)
380200-Services - Plastic & Copper	900422		Repl w/ 780F 2P Taft	201411	(1,569.72)	6	0.0031250	(29.43)	(58.86)
380200-Services - Plastic & Copper	900423		Repl w/ 1373F 2P Dr MLK	201411	0.74	6	0.0031250	0.01	0.03
380200-Services - Plastic & Copper	900424		Repl w/ 520F 3P Red Bud	201411	(27.48)	6	0.0031250	(0.52)	(1.03)
380200-Services - Plastic & Copper	900426		Repl w/ 900F 2P Julian	201411	231.34	6	0.0031250	4.34	8.68
380200-Services - Plastic & Copper	900427		Repl w/ 1079F 2P Tholozan	201411	497.14	6	0.0031250	9.32	18.64
380200-Services - Plastic & Copper	900430		Repl w/ 654F 2P Maurice	201411	(315.21)	6	0.0031250	(5.91)	(11.82)
380200-Services - Plastic & Copper	900432		Repl w/ 503F 2P Gravois	201411	(442.01)	6	0.0031250	(8.29)	(16.58)
380200-Services - Plastic & Copper	900433		Repl w/ 570F 4P Chippewa	201411	(1,107.45)	6	0.0031250	(20.76)	(41.53)
380200-Services - Plastic & Copper	900439		Inst 269F 2P Ferguson	201411	(93.59)	6	0.0031250	(1.75)	(3.51)
380200-Services - Plastic & Copper	900457		Inst 4546F 2P Baden Ph5F	201411	(222.54)	6	0.0031250	(4.17)	(8.35)
380200-Services - Plastic & Copper	900460		Inst 3488F 2P Walnut Park Ph4E	201411	12.70	6	0.0031250	0.24	0.48
380200-Services - Plastic & Copper	900461		Inst 893F 2P Walnut Park Ph4F	201411	(74.30)	6	0.0031250	(1.39)	(2.79)
380200-Services - Plastic & Copper	900467		Repl w/ 2400F 2-4P Potomac AOR	201411	2,674.40	6	0.0031250	50.15	100.29
380200-Services - Plastic & Copper	900488		Repl w/ 2873F 6P Hodiamont	201411	0.48	6	0.0031250	0.01	0.02
380200-Services - Plastic & Copper	900581		Rel w/ 200F 6P Kirkham Ave	201411	481.00	6	0.0031250	9.02	18.04
380200-Services - Plastic & Copper	900666		Rel w/ 24F 4P Cuba AOR	201411	(23.33)	6	0.0031250	(0.44)	(0.87)
380200-Services - Plastic & Copper	900723		Rel w/ 3350F 2P Valley Park	201411	(640.29)	6	0.0031250	(12.01)	(24.01)
380200-Services - Plastic & Copper	900755		Rel w/ 400F 2P Oakview AOR	201411	(37.71)	6	0.0031250	(0.71)	(1.41)
380200-Services - Plastic & Copper	900770		Inst 80F 2S Oak Street	201411	179.88	6	0.0031250	3.37	6.75
380200-Services - Plastic & Copper	900808		Repl w/ 394F 2P 29 Upper Ladue	201411	(3,544.17)	6	0.0031250	(66.45)	(132.91)
380200-Services - Plastic & Copper	900813		Rel w/ 700F 2P Froesel	201411	(215.86)	6	0.0031250	(4.05)	(8.09)
380200-Services - Plastic & Copper	900911		Rel w/ 300F 2P Edgewood CJ	201411	(0.38)	6	0.0031250	(0.01)	(0.01)
380200-Services - Plastic & Copper	695300		69530 SVC REN 1/2 PL SO	201412	299,530.82	5	0.0031250	4,680.17	11,232.41
380200-Services - Plastic & Copper	695310		69531 SV REN 1IN PL SO	201412	236,653.65	5	0.0031250	3,697.71	8,874.51
380200-Services - Plastic & Copper	695320		69532 SV REN 1 1/4 PL SO	201412	600.13	5	0.0031250	9.38	22.50
380200-Services - Plastic & Copper	695330		69533 SV REN 2&OVR PL SO	201412	110.39	5	0.0031250	1.72	4.14
380200-Services - Plastic & Copper	695800		69580 SVC REN 1/2 PL NO	201412	382,524.40	5	0.0031250	5,976.94	14,344.67
380200-Services - Plastic & Copper	695810		69581 SV REN 1IN PL NO	201412	1,496.54	5	0.0031250	23.38	56.12
380200-Services - Plastic & Copper	695820		69582 SV REN 1 1/4 PL NO	201412	7,774.62	5	0.0031250	121.48	291.55
380200-Services - Plastic & Copper	695830		69583 SV REN 2&OVR PL NO	201412	(2,761.16)	5	0.0031250	(43.14)	(103.54)
380200-Services - Plastic & Copper	695840		69584 RNW COPPER SVCS-NORTH	201412	2,456.80	5	0.0031250	38.39	92.13
380200-Services - Plastic & Copper	696450		69645 SVC REN 1/2 PL MW	201412	9,820.51	5	0.0031250	153.45	368.27
380200-Services - Plastic & Copper	696460		69646 SVC REN 1IN PL MW	201412	2,059.50	5	0.0031250	32.18	77.23
380200-Services - Plastic & Copper	697450		69745 SVC REN 1/2 PL MN	201412	397.00	5	0.0031250	6.20	14.89
380200-Services - Plastic & Copper	697460		69746 SVC RNW 1IN PL MN	201412	1,261.64	5	0.0031250	19.71	47.31
380200-Services - Plastic & Copper	697480		69748 SVC RNW 2" & OVR MN	201412	1,066.82	5	0.0031250	16.67	40.01
380200-Services - Plastic & Copper	698400		69840 SVC RNW COR TRFR STCH	201412	(932.68)	5	0.0031250	(14.57)	(34.98)
380200-Services - Plastic & Copper	698450		69845 SVC RNW 1/2 PL SC	201412	24,292.55	5	0.0031250	379.57	910.97
380200-Services - Plastic & Copper	698460		69846 SVC RNW 1IN PL SC	201412	3,454.24	5	0.0031250	53.97	129.53

380200-Services - Plastic & Copper	698470		69847 SV RNW 1-1/4 PL SC	201412	572.84	5	0.0031250	8.95	21.48
380200-Services - Plastic & Copper	698480		69848 SV RNW 2&OVR PL SC	201412	332.83	5	0.0031250	5.20	12.48
380200-Services - Plastic & Copper	698500		69850 RELAY COPPER SVC- ST CHR	201412	5.33	5	0.0031250	0.08	0.20
380200-Services - Plastic & Copper	699300		69930 SVC REN 1/2 PL CTY	201412	51,992.93	5	0.0031250	812.39	1,949.73
380200-Services - Plastic & Copper	699310		69931 SVC REN 1IN PL CTY	201412	344,433.93	5	0.0031250	5,381.78	12,916.27
380200-Services - Plastic & Copper	699320		69932 SVC REN 1 1/4 PL C	201412	25,532.98	5	0.0031250	398.95	957.49
380200-Services - Plastic & Copper	699330		69933 SVC REN 2&OVR PL C	201412	6,350.16	5	0.0031250	99.22	238.13
380200-Services - Plastic & Copper	699400		69940 SVC REN COR TRANSFER CI	201412	(4,627.55)	5	0.0031250	(72.31)	(173.53)
380200-Services - Plastic & Copper	699410		69941 SVC REN COR TRANSFER CO	201412	(9,523.36)	5	0.0031250	(148.80)	(357.13)
380200-Services - Plastic & Copper	900072		Inst 688F 2P & 2527F 4P Lafayette	201412	1,190.83	5	0.0031250	18.61	44.66
380200-Services - Plastic & Copper	900093		Repl w/ 184F 2P Cass	201412	(27.65)	5	0.0031250	(0.43)	(1.04)
380200-Services - Plastic & Copper	900233		Rel w/ 1924F 6P Fee Fee Road	201412	1,014.61	5	0.0031250	15.85	38.05
380200-Services - Plastic & Copper	900264		Int 3087F 4P 2P Baden Grid Ph 5A	201412	1,163.58	5	0.0031250	18.18	43.63
380200-Services - Plastic & Copper	900265		Repl w/ 3337F 2P Baden Ph 5B	201412	(70.03)	5	0.0031250	(1.09)	(2.63)
380200-Services - Plastic & Copper	900266		Inst 4640F 2P Baden Ph 5C	201412	88.94	5	0.0031250	1.39	3.34
380200-Services - Plastic & Copper	900267		Repl w/ 4536F 2P Baden Ph5D	201412	336.43	5	0.0031250	5.26	12.62
380200-Services - Plastic & Copper	900268		Inst 4411F 2P Baden Ph5E	201412	64.46	5	0.0031250	1.01	2.42
380200-Services - Plastic & Copper	900269		Inst 1150F 4P Walnut Park Ph 5A	201412	1,767.64	5	0.0031250	27.62	66.29
380200-Services - Plastic & Copper	900276		Inst 4985F 4P Thrush-Walnut Pk 4A	201412	1,068.87	5	0.0031250	16.70	40.08
380200-Services - Plastic & Copper	900277		Repl w/ 1725F 2P Walnut Park Ph4B	201412	4,438.37	5	0.0031250	69.35	166.44
380200-Services - Plastic & Copper	900280		Inst 5141F 4P Wellston Phase 2A	201412	(10,580.52)	5	0.0031250	(165.32)	(396.77)
380200-Services - Plastic & Copper	900281		Inst 4984F 4PWellston Phase 2B	201412	(7,236.49)	5	0.0031250	(113.07)	(271.37)
380200-Services - Plastic & Copper	900283		Inst 5300F 2P Wellston Ph2D	201412	575.97	5	0.0031250	9.00	21.60
380200-Services - Plastic & Copper	900375		Inst 1747F 6P Litzsinger	201412	78.24	5	0.0031250	1.22	2.93
380200-Services - Plastic & Copper	900377		Repl w/ 978F 2-4P Big Bend	201412	481.97	5	0.0031250	7.53	18.07
380200-Services - Plastic & Copper	900387		Inst 206F 1 1/4P Claytonia	201412	(4.65)	5	0.0031250	(0.07)	(0.17)
380200-Services - Plastic & Copper	900388		Repl w/ 332F 2P Tay Rd	201412	74.11	5	0.0031250	1.16	2.78
380200-Services - Plastic & Copper	900390		Inst 205F 1 1/4P Gore	201412	(55.29)	5	0.0031250	(0.86)	(2.07)
380200-Services - Plastic & Copper	900392		Inst 580F 4P & 255F 2P Ferguson	201412	0.84	5	0.0031250	0.01	0.03
380200-Services - Plastic & Copper	900393		Inst 3745F 8P Clayton Ave	201412	0.03	5	0.0031250	0.00	0.00
380200-Services - Plastic & Copper	900395		Repl w/ 525F 2P Clay St	201412	74.80	5	0.0031250	1.17	2.81
380200-Services - Plastic & Copper	900414		Repl w/ 310F 4P Natural Bridge	201412	1,343.53	5	0.0031250	20.99	50.38
380200-Services - Plastic & Copper	900415		Repl w/ 1093F 2P Princeton	201412	(87.24)	5	0.0031250	(1.36)	(3.27)
380200-Services - Plastic & Copper	900420		Repl w/ 520F 2P Oregon	201412	(10.64)	5	0.0031250	(0.17)	(0.40)
380200-Services - Plastic & Copper	900421		Repl w/ 970F 2P Winnebago	201412	468.73	5	0.0031250	7.32	17.58
380200-Services - Plastic & Copper	900422		Repl w/ 780F 2P Taft	201412	264.44	5	0.0031250	4.13	9.92
380200-Services - Plastic & Copper	900423		Repl w/ 1373F 2P Dr MLK	201412	688.83	5	0.0031250	10.76	25.83
380200-Services - Plastic & Copper	900424		Repl w/ 520F 3P Red Bud	201412	198.64	5	0.0031250	3.10	7.45
380200-Services - Plastic & Copper	900425		Repl w/ 1941F 2P Botanical	201412	4,891.18	5	0.0031250	76.42	183.42
380200-Services - Plastic & Copper	900426		Repl w/ 900F 2P Julian	201412	(168.34)	5	0.0031250	(2.63)	(6.31)
380200-Services - Plastic & Copper	900429		Repl w/ 715F 2P Flora	201412	48.39	5	0.0031250	0.76	1.81
380200-Services - Plastic & Copper	900430		Repl w/ 654F 2P Maurice	201412	8.01	5	0.0031250	0.13	0.30
380200-Services - Plastic & Copper	900432		Repl w/ 503F 2P Gravois	201412	(100.59)	5	0.0031250	(1.57)	(3.77)
380200-Services - Plastic & Copper	900433		Repl w/ 570F 4P Chippewa	201412	2,295.03	5	0.0031250	35.86	86.06
380200-Services - Plastic & Copper	900439		Inst 269F 2P Ferguson	201412	26.03	5	0.0031250	0.41	0.98
380200-Services - Plastic & Copper	900456		Inst 8175F 8P Jamieson McCausland	201412	49.95	5	0.0031250	0.78	1.87
380200-Services - Plastic & Copper	900457		Inst 4546F 2P Baden Ph5F	201412	497.88	5	0.0031250	7.78	18.67
380200-Services - Plastic & Copper	900460		Inst 3488F 2P Walnut Park Ph4E	201412	534.58	5	0.0031250	8.35	20.05
380200-Services - Plastic & Copper	900461		Inst 893F 2P Walnut Park Ph4F	201412	11,132.10	5	0.0031250	173.94	417.45
380200-Services - Plastic & Copper	900471		Inst 1879F 2P S. Holmes	201412	3,059.88	5	0.0031250	47.81	114.75
380200-Services - Plastic & Copper	900485		Inst 4236F 12P Alaska	201412	1,556.99	5	0.0031250	24.33	58.39
380200-Services - Plastic & Copper	900488		Repl w/ 2873F 6P Hodiamont	201412	0.14	5	0.0031250	0.00	0.01
380200-Services - Plastic & Copper	900581		Rel w/ 200F 6P Kirkham Ave	201412	(11.65)	5	0.0031250	(0.18)	(0.44)
380200-Services - Plastic & Copper	900638		Repl w/ 790F 2P Alaska	201412	(593.80)	5	0.0031250	(9.28)	(22.27)
380200-Services - Plastic & Copper	900659		Rel w/ 509F 2P Tower Grove AOR	201412	141.94	5	0.0031250	2.22	5.32



**ACCOUNT 379000 MEASURING & REGULATING STATION EQUIPMENT - CITY GATE**

PLANT ACCOUNT	WORK ORDER	BUDGET PROJECT	DESCRIPTION	IN SERVICE DATE	ADDITION AMOUNT	MONTHS	DEPR. MO. RATE	ACCUM. DEPR.	DEPR. EXPENSE
379000-Meas & Reg Station Eqpt-City	005045		Replace odorant tanks on MoNat Sys	201409	65,370.06	8	0.0030917	1,616.84	2,425.26
379000-Meas & Reg Station Eqpt-City	005045		Replace odorant tanks on MoNat Sys	201410	8,968.55	7	0.0030917	194.10	332.74
379000-Meas & Reg Station Eqpt-City	005045		Replace odorant tanks on MoNat Sys	201411	179.14	6	0.0030917	3.32	6.65
379000-Meas & Reg Station Eqpt-City	671960		67196 REPL ODOR TANK IVORY	201409	(3.07)	8	0.0030917	(0.08)	(0.11)
379000-Meas & Reg Station Eqpt-City	671960		67196 REPL ODOR TANK IVORY	201411	(42,601.18)	6	0.0030917	(790.26)	(1,580.52)
379000-Meas & Reg Station Eqpt-City			Budget	201501		4	0.0030917	-	-
379000-Meas & Reg Station Eqpt-City	671960		Budget	201502		3	0.0030917	-	-

**TOTAL** 31,913.50 1,023.92 1,184.00

**Total Regulator Station Replacements**

1,452,344.45 39,697.09 53,882.56

**MAIN RELOCATIONS NET OF REIMBURSEMENTS - NET ADDITIONS**

#N/A 0.0013083 #N/A 0

PLANT ACCOUNT	WORK ORDER	BUDGET PROJECT	DESCRIPTION	IN SERVICE DATE	ADDITION AMOUNT	MONTHS	DEPR. MO. RATE	ACCUM. DEPR.	DEPR. EXPENSE
376100-Mains - Steel	000976	3403L	Inst 1064F 8P I-64	201409	0.48	8	0.0012000	0.00	0.01
376300-Mains - Plastic	000976	3403L	Inst 1064F 8P I-64	201409	2.11	8	0.0013083	0.02	0.03
376100-Mains - Steel	001071	3403L	Install 105F 6S Creve Coeur	201409	(0.57)	8	0.0012000	(0.01)	(0.01)
376300-Mains - Plastic	001204	3403M	Rel Var Stl Main-Miss Ave Bridge	201409	2,940.47	8	0.0013083	30.78	46.16
376300-Mains - Plastic	001467	3403L	Inst 1180F 2P Rojean Dr	201409	0.12	8	0.0013083	0.00	0.00
376300-Mains - Plastic	001470	3403L	Install 1533F 2P Spellman	201409	(4,214.54)	8	0.0013083	(44.11)	(66.17)
376300-Mains - Plastic	001691	3403L	Inst 2405F 2P Reading	201409	4.09	8	0.0013083	0.04	0.06
376300-Mains - Plastic	003282	3403M	CC - Relocate (8th Street Culvert)	201409	(276.72)	8	0.0013083	(2.90)	(4.34)
376300-Mains - Plastic	003382	3403M	Rel w/ 250F 4P PH RiverMart Relocat	201409	(39.21)	8	0.0013083	(0.41)	(0.62)
376100-Mains - Steel	605610	3401L	60561 800F 24S WELLINGTON	201409	(1.20)	8	0.0012000	(0.01)	(0.02)
376300-Mains - Plastic	606630	3401L	60663 1267F 2P OREGON	201409	(0.06)	8	0.0013083	(0.00)	(0.00)
376300-Mains - Plastic	624240	3401M	62424 2200F 4P OAKGROVE POP BL	201409	(48.47)	8	0.0013083	(0.51)	(0.76)
376300-Mains - Plastic	647510	3401L	64751 292F 4P ARENA PKWY	201409	15,320.56	8	0.0013083	160.35	240.53
376100-Mains - Steel	647850	3401L	64785 70F 12S W TERRA LN	201409	15.32	8	0.0012000	0.15	0.22
376300-Mains - Plastic	647910	3401L	64791 225F 2P S MAIN ST	201409	8,165.62	8	0.0013083	85.46	128.20
376100-Mains - Steel	672090	3401L	67209 236F 8S 2P 4P WILDWOOD	201409	(0.31)	8	0.0012000	(0.00)	(0.00)
376300-Mains - Plastic	672090	3401L	67209 236F 8S 2P 4P WILDWOOD	201409	(0.22)	8	0.0013083	(0.00)	(0.00)
376100-Mains - Steel	672220	3401L	67222 54F 6S FERGUSON&MELROSE	201409	(2,119.98)	8	0.0012000	(20.35)	(30.53)
376300-Mains - Plastic	672680	3401L	67268 563F 2&8P DIELMANN RD	201409	0.39	8	0.0013083	0.00	0.01
376100-Mains - Steel	672750	3401L	67275 50F 8S POND GROVER LOOP	201409	(772.44)	8	0.0012000	(7.42)	(11.12)
376300-Mains - Plastic	672750	3401L	67275 50F 8S POND GROVER LOOP	201409	(20.15)	8	0.0013083	(0.21)	(0.32)
376300-Mains - Plastic	900024	3403L	Inst 370F 2P Central AOR	201409	11,705.66	8	0.0013083	122.52	183.77
376300-Mains - Plastic	900024	3403L	Inst 370F 2P Central AOR	201409	(1,211.69)	8	0.0013083	(12.68)	(19.02)
376300-Mains - Plastic	900077	340RL	Inst 348F 2P Courtois AOR	201409	(0.21)	8	0.0013083	(0.00)	(0.00)
376300-Mains - Plastic	900077	340RL	Inst 348F 2P Courtois AOR	201409	(0.01)	8	0.0013083	(0.00)	(0.00)
376300-Mains - Plastic	900078	3403L	Inst 525F 2P Bancroft	201409	0.37	8	0.0013083	0.00	0.01
376300-Mains - Plastic	900094	3403L	Inst 278F 8P Mason Rd	201409	1.90	8	0.0013083	0.02	0.03
376300-Mains - Plastic	900094	3403L	Inst 278F 8P Mason Rd	201409	0.02	8	0.0013083	0.00	0.00
376100-Mains - Steel	900147	3403L	Inst 2270F Route 364-Final Phase	201409	176,906.63	8	0.0012000	1,698.30	2,547.46
376300-Mains - Plastic	900147	3403L	Inst 2270F Route 364-Final Phase	201409	106,651.91	8	0.0013083	1,116.26	1,674.39
376300-Mains - Plastic	900148	3401L	Inst 145F 2S Delmar Blvd	201409	(572.45)	8	0.0013083	(5.99)	(8.99)
376300-Mains - Plastic	900174	3401L	Inst 332F 2P Center Dr	201409	(12.95)	8	0.0013083	(0.14)	(0.20)

376300-Mains - Plastic	900204	3403L	Inst 34F 4P Boyle AOR	201409	(0.01)	8	0.0013083	(0.00)	(0.00)
376300-Mains - Plastic	900233	3403L	Rel w/ 1924F 6P Fee Fee Road	201409	242,378.44	8	0.0013083	2,536.83	3,805.24
376300-Mains - Plastic	900233	3403L	Rel w/ 1924F 6P Fee Fee Road	201409	2,686.28	8	0.0013083	28.12	42.17
376300-Mains - Plastic	900257	3403L	Inst 312F 2P Chippewa AOR	201409	(1,053.83)	8	0.0013083	(11.03)	(16.54)
376300-Mains - Plastic	900257	3403L	Inst 312F 2P Chippewa AOR	201409	(40.91)	8	0.0013083	(0.43)	(0.64)
376300-Mains - Plastic	900258	3403L	Inst 756F 4P 2P Lafayette AOR	201409	68,122.52	8	0.0013083	713.00	1,069.50
376300-Mains - Plastic	900258	3403L	Inst 756F 4P 2P Lafayette AOR	201409	583.96	8	0.0013083	6.11	9.17
376300-Mains - Plastic	900259	3403L	Inst 300F 2P Hills AOR	201409	(1,030.53)	8	0.0013083	(10.79)	(16.18)
376300-Mains - Plastic	900259	3403L	Inst 300F 2P Hills AOR	201409	(51.94)	8	0.0013083	(0.54)	(0.82)
376300-Mains - Plastic	900313	3403L	Inst 775F 2P Caulks Hill Rd CJ	201409	(13,232.05)	8	0.0013083	(138.49)	(207.74)
376300-Mains - Plastic	900321	3403L	Inst 20F 3P Little Hills Ind Blvd	201409	(395.04)	8	0.0013083	(4.13)	(6.20)
376300-Mains - Plastic	900321	3403L	Inst 20F 3P Little Hills Ind Blvd	201409	(2.43)	8	0.0013083	(0.03)	(0.04)
376100-Mains - Steel	900325	3403L	Inst 110F 8S Litzsinger	201409	(2,237.87)	8	0.0012000	(21.48)	(32.23)
376100-Mains - Steel	900325	3403L	Inst 110F 8S Litzsinger	201409	(619.26)	8	0.0012000	(5.94)	(8.92)
376100-Mains - Steel	900368	3403L	Inst 327F 2&8P Henry St	201409	(2,952.67)	8	0.0012000	(28.35)	(42.52)
376100-Mains - Steel	900368	3403L	Inst 327F 2&8P Henry St	201409	125.77	8	0.0012000	1.21	1.81
376300-Mains - Plastic	900368	3403L	Inst 327F 2&8P Henry St	201409	(10,404.70)	8	0.0013083	(108.90)	(163.35)
376300-Mains - Plastic	900398	3403L	Rel w/ 24F 3P Itaska AOR	201409	(155.58)	8	0.0013083	(1.63)	(2.44)
376300-Mains - Plastic	900398	3403L	Rel w/ 24F 3P Itaska AOR	201409	(6.27)	8	0.0013083	(0.07)	(0.10)
376300-Mains - Plastic	900403	3403L	Rel w/ 32F 4P Bradley	201409	(763.40)	8	0.0013083	(7.99)	(11.99)
376300-Mains - Plastic	900403	3403L	Rel w/ 32F 4P Bradley	201409	(48.80)	8	0.0013083	(0.51)	(0.77)
376300-Mains - Plastic	900444	3403L	Rel w/405F 4P Pitman Hill Phase3 CJ	201409	2,833.84	8	0.0013083	29.66	44.49
376300-Mains - Plastic	900454	3403L	Inst 229F 2P Pitman Hill Phase 3 CJ	201409	(7,149.77)	8	0.0013083	(74.83)	(112.25)
376300-Mains - Plastic	900455	3403L	Inst 322F 2P Spring Ave	201409	25,300.49	8	0.0013083	264.81	397.21
376300-Mains - Plastic	900455	3403L	Inst 322F 2P Spring Ave	201409	472.91	8	0.0013083	4.95	7.42
376100-Mains - Steel	900489	3403L	Inst 20F 2S Dale Ave	201409	(277.51)	8	0.0012000	(2.66)	(4.00)
376300-Mains - Plastic	900493	340RL	Rel w/ 672F 2P Neosho AOR	201409	(1,963.30)	8	0.0013083	(20.55)	(30.82)
376300-Mains - Plastic	900493	340RL	Rel w/ 672F 2P Neosho AOR	201409	(230.87)	8	0.0013083	(2.42)	(3.62)
376300-Mains - Plastic	900497	3403L	Rel w/ 550F 2P Ohio AOR	201409	(372.16)	8	0.0013083	(3.90)	(5.84)
376300-Mains - Plastic	900497	3403L	Rel w/ 550F 2P Ohio AOR	201409	275.63	8	0.0013083	2.88	4.33
376100-Mains - Steel	900581	3403L	Rel w/ 200F 6P Kirkham Ave	201409	(1,404.78)	8	0.0012000	(13.49)	(20.23)
376300-Mains - Plastic	900581	3403L	Rel w/ 200F 6P Kirkham Ave	201409	(2,506.00)	8	0.0013083	(26.23)	(39.34)
376300-Mains - Plastic	900581	3403L	Rel w/ 200F 6P Kirkham Ave	201409	(216.84)	8	0.0013083	(2.27)	(3.40)
376300-Mains - Plastic	900594	3403L	Aband 520F 6C 39th AOR	201409	5,041.01	8	0.0013083	52.76	79.14
376100-Mains - Steel	900641	3403L	Rel w/ 50F 2S City of St. John Park	201409	(771.73)	8	0.0012000	(7.41)	(11.11)
376100-Mains - Steel	900641	3403L	Rel w/ 50F 2S City of St. John Park	201409	146.80	8	0.0012000	1.41	2.11
376300-Mains - Plastic	900651	3403L	Rel w/ 255F 3P President AOR	201409	(1,060.17)	8	0.0013083	(11.10)	(16.64)
376300-Mains - Plastic	900651	3403L	Rel w/ 255F 3P President AOR	201409	(386.78)	8	0.0013083	(4.05)	(6.07)
376300-Mains - Plastic	900658	3403L	Rel w/ 468F 2P Tholozan AOR	201409	(1,865.48)	8	0.0013083	(19.52)	(29.29)
376300-Mains - Plastic	900658	3403L	Rel w/ 468F 2P Tholozan AOR	201409	264.08	8	0.0013083	2.76	4.15
376300-Mains - Plastic	900659	3403L	Rel w/ 509F 2P Tower Grove AOR	201409	29,294.24	8	0.0013083	306.61	459.91
376300-Mains - Plastic	900659	3403L	Rel w/ 509F 2P Tower Grove AOR	201409	516.25	8	0.0013083	5.40	8.10
376300-Mains - Plastic	900661	340RL	Rel w/ 30F 4P Oleatha & Sublette	201409	90.43	8	0.0013083	0.95	1.42
376300-Mains - Plastic	900665	3403L	Rel w/ 2612F 2P Blaine AOR	201409	313,790.73	8	0.0013083	3,284.26	4,926.39
376300-Mains - Plastic	900665	3403L	Rel w/ 2612F 2P Blaine AOR	201409	925.59	8	0.0013083	9.69	14.53
376300-Mains - Plastic	900666	3403L	Rel w/ 24F 4P Cuba AOR	201409	(194.32)	8	0.0013083	(2.03)	(3.05)
376300-Mains - Plastic	900666	3403L	Rel w/ 24F 4P Cuba AOR	201409	(13.31)	8	0.0013083	(0.14)	(0.21)
376300-Mains - Plastic	900667	3403L	Rel w/ 64F 2P Salena AOR	201409	(126.81)	8	0.0013083	(1.33)	(1.99)
376300-Mains - Plastic	900667	3403L	Rel w/ 64F 2P Salena AOR	201409	(11.08)	8	0.0013083	(0.12)	(0.17)
376300-Mains - Plastic	900723	3403L	Rel w/ 3350F 2P Valley Park	201409	126,202.55	8	0.0013083	1,320.89	1,981.33
376300-Mains - Plastic	900723	3403L	Rel w/ 3350F 2P Valley Park	201409	1,592.06	8	0.0013083	16.66	24.99
376300-Mains - Plastic	900755	340RL	Rel w/ 400F 2P Oakview AOR	201409	(606.93)	8	0.0013083	(6.35)	(9.53)
376300-Mains - Plastic	900755	340RL	Rel w/ 400F 2P Oakview AOR	201409	(21.90)	8	0.0013083	(0.23)	(0.34)
376100-Mains - Steel	900770	3403L	Inst 80F 2S Oak Street	201409	20,168.50	8	0.0012000	193.62	290.43
376100-Mains - Steel	900770	3403L	Inst 80F 2S Oak Street	201409	3,647.49	8	0.0012000	35.02	52.52

376300-Mains - Plastic	900813	3403L	Rel w/ 700F 2P Froesel	201409	34,505.52	8	0.0013083	361.15	541.72
376100-Mains - Steel	900147	3403L	Inst 2270F Route 364-Final Phase	201410	(1,970.40)	7	0.0012000	(16.55)	(28.37)
376100-Mains - Steel	900368	3403L	Inst 327F 2&8P Henry St	201410	(6.32)	7	0.0012000	(0.05)	(0.09)
376300-Mains - Plastic	900147	3403L	Inst 2270F Route 364-Final Phase	201411	24.01	6	0.0013083	0.19	0.38
376300-Mains - Plastic	900233	3403L	Rel w/ 1924F 6P Fee Fee Road	201411	110.62	6	0.0013083	0.87	1.74
376300-Mains - Plastic	900442	3403L	Inst 242F 4P Pitman Hill Phase 3	201411	60,004.31	6	0.0013083	471.02	942.04
376300-Mains - Plastic	900508	3403L	Rel w/ 127F 2P Dearborn	201411	6,788.28	6	0.0013083	53.29	106.57
376300-Mains - Plastic	900581	3403L	Rel w/ 200F 6P Kirkham Ave	201411	1,527.67	6	0.0013083	11.99	23.98
376300-Mains - Plastic	900666	3403L	Rel w/ 24F 4P Cuba AOR	201411	(82.83)	6	0.0013083	(0.65)	(1.30)
376300-Mains - Plastic	900667	3403L	Rel w/ 64F 2P Salena AOR	201411	(102.69)	6	0.0013083	(0.81)	(1.61)
376300-Mains - Plastic	900723	3403L	Rel w/ 3350F 2P Valley Park	201411	(1,863.12)	6	0.0013083	(14.63)	(29.25)
376300-Mains - Plastic	900813	3403L	Rel w/ 700F 2P Froesel	201411	(422.21)	6	0.0013083	(3.31)	(6.63)
376300-Mains - Plastic	900911	3403L	Rel w/ 300F 2P Edgewood CJ	201411	(3.76)	6	0.0013083	(0.03)	(0.06)
376300-Mains - Plastic	900755	340RL	Rel w/ 400F 2P Oakview AOR	201411	(508.87)	6	0.0013083	(3.99)	(7.99)
376300-Mains - Plastic	900233	3403L	Rel w/ 1924F 6P Fee Fee Road	201411	1.22	6	0.0013083	0.01	0.02
376300-Mains - Plastic	900442	3403L	Inst 242F 4P Pitman Hill Phase 3	201411	1,336.97	6	0.0013083	10.49	20.99
376300-Mains - Plastic	900581	3403L	Rel w/ 200F 6P Kirkham Ave	201411	(990.81)	6	0.0013083	(7.78)	(15.56)
376300-Mains - Plastic	900666	3403L	Rel w/ 24F 4P Cuba AOR	201411	(5.06)	6	0.0013083	(0.04)	(0.08)
376300-Mains - Plastic	900667	3403L	Rel w/ 64F 2P Salena AOR	201411	(6.15)	6	0.0013083	(0.05)	(0.10)
376300-Mains - Plastic	900723	3403L	Rel w/ 3350F 2P Valley Park	201411	(23.52)	6	0.0013083	(0.18)	(0.37)
376300-Mains - Plastic	900755	340RL	Rel w/ 400F 2P Oakview AOR	201411	381.82	6	0.0013083	3.00	5.99
376100-Mains - Steel	900147	3403L	Inst 2270F Route 364-Final Phase	201412	(386.14)	5	0.0012000	(2.32)	(5.56)
376100-Mains - Steel	900581	3403L	Rel w/ 200F 6P Kirkham Ave	201412	(34.13)	5	0.0012000	(0.20)	(0.49)
376100-Mains - Steel	900602	3403L	Rel w/ 24F 8S Natural Bridge	201412	106,227.78	5	0.0012000	637.37	1,529.68
376300-Mains - Plastic	900147	3403L	Inst 2270F Route 364-Final Phase	201412	422.41	5	0.0013083	2.76	6.63
376300-Mains - Plastic	900233	3403L	Rel w/ 1924F 6P Fee Fee Road	201412	(218.91)	5	0.0013083	(1.43)	(3.44)
376300-Mains - Plastic	900233	3403L	Rel w/ 1924F 6P Fee Fee Road	201412	(218.67)	5	0.0013083	(1.43)	(3.43)
376300-Mains - Plastic	900442	3403L	Inst 242F 4P Pitman Hill Phase 3	201412	(4,743.14)	5	0.0013083	(31.03)	(74.47)
376300-Mains - Plastic	900442	3403L	Inst 242F 4P Pitman Hill Phase 3	201412	(100.36)	5	0.0013083	(0.66)	(1.58)
376300-Mains - Plastic	900508	3403L	Rel w/ 127F 2P Dearborn	201412	1,408.80	5	0.0013083	9.22	22.12
376300-Mains - Plastic	900581	3403L	Rel w/ 200F 6P Kirkham Ave	201412	(65.75)	5	0.0013083	(0.43)	(1.03)
376300-Mains - Plastic	900581	3403L	Rel w/ 200F 6P Kirkham Ave	201412	(4.14)	5	0.0013083	(0.03)	(0.06)
376300-Mains - Plastic	900602	3403L	Rel w/ 24F 8S Natural Bridge	201412	11,579.69	5	0.0013083	75.75	181.80
376300-Mains - Plastic	900659	3403L	Rel w/ 509F 2P Tower Grove AOR	201412	(207.89)	5	0.0013083	(1.36)	(3.26)
376300-Mains - Plastic	900659	3403L	Rel w/ 509F 2P Tower Grove AOR	201412	65.95	5	0.0013083	0.43	1.04



376300-Mains - Plastic	900665	3403L	Rel w/ 2612F 2P Blaine AOR	201412	(742.34)	5	0.0013083	(4.86)	(11.65)
376300-Mains - Plastic	900665	3403L	Rel w/ 2612F 2P Blaine AOR	201412	441.61	5	0.0013083	2.89	6.93
376300-Mains - Plastic	900723	3403L	Rel w/ 3350F 2P Valley Park	201412	(1,041.32)	5	0.0013083	(6.81)	(16.35)
376300-Mains - Plastic	900723	3403L	Rel w/ 3350F 2P Valley Park	201412	(228.46)	5	0.0013083	(1.49)	(3.59)
376300-Mains - Plastic	900755	340RL	Rel w/ 400F 2P Oakview AOR	201412	(0.47)	5	0.0013083	(0.00)	(0.01)
376300-Mains - Plastic	900755	340RL	Rel w/ 400F 2P Oakview AOR	201412	(0.02)	5	0.0013083	(0.00)	(0.00)
376300-Mains - Plastic	900813	3403L	Rel w/ 700F 2P Froesel	201412	(439.07)	5	0.0013083	(2.87)	(6.89)
376300-Mains - Plastic	900911	3403L	Rel w/ 300F 2P Edgewood CJ	201412	(1.76)	5	0.0013083	(0.01)	(0.03)
376100-Mains - Steel	900325	3403L	Budget	201501	156,250.00	4	0.0012000	750.00	2,250.00
376100-Mains - Steel	900325	3403L	Budget	201502	560,165.00	3	0.0012000	2,016.59	8,066.38
				201402			0.0013083	-	-

**Total Main Relocations Net of Reimbursements** TOTAL 2,033,834.23 15,725.37 30,619.28

**MAIN REINFORCEMENTS RELATED TO OTHER ISRS ELIGIBLE PROJECTS**

**ACCOUNT 376 PLASTIC MAINS REINFORCEMENT RELATED TO RELOCATION OF GAS MAIN**

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

TOTAL - - -

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

**Total ISRS-Eligible Additions** 39,665,391.55 451,271.43 909,344.25

**MAIN REPLACEMENTS - RETIREMENTS**

**MAINS - PLASTIC - RETIREMENTS - MAIN REPLACEMENTS**

PLANT ACCOUNT	WORK ORDER	BUDGET PROJECT	RELATED CWO	DESCRIPTION	RETIREMENT DATE	RETIREMENT AMOUNT	MONTHS	DEPR. MO. RATE	ACCUM. DEPR.	DEPR. EXPENSE
376300-Mains - Plastic	002141	3303	002141	Inst 6161F 2P Marshall-Well. Ph4C	201409	(5,642.03)	8	0.0013083	(59.05)	(88.58)
376300-Mains - Plastic	900072	3303	900072	Inst 688F 2P & 2527F 4P Lafayette	201409	(392.23)	8	0.0013083	(4.11)	(6.16)
376300-Mains - Plastic	900093	3303	900093	Repl w/ 184F 2P Cass	201409	(1,900.74)	8	0.0013083	(19.89)	(29.84)
376300-Mains - Plastic	900375	3303	900375	Inst 1747F 6P Litzsinger	201409	(132.71)	8	0.0013083	(1.39)	(2.08)
376300-Mains - Plastic	900421	3303	900421	Repl w/ 970F 2P Winnebago	201409	(13,393.47)	8	0.0013083	(140.18)	(210.27)
376300-Mains - Plastic	900431	3303	900431	Repl w/ 1008F 2P Osage	201409	(5,269.37)	8	0.0013083	(55.15)	(82.73)
376300-Mains - Plastic	900461	3303	900461	Inst 893F 2P Walnut Park Ph4F	201409	(38,879.92)	8	0.0013083	(406.93)	(610.40)
376300-Mains - Plastic	900470	3303	900470	Repl w/ 1443F 2P St. Louis Ave AOR	201409	(20,967.43)	8	0.0013083	(219.45)	(329.18)
376300-Mains - Plastic	900377	3303	900377	Repl w/ 978F 2-4P Big Bend	201411	(547.91)	6	0.0013083	(4.30)	(8.60)
376300-Mains - Plastic	001327	3303	001327	Inst 6068F 2P Wydown	201412	(12,797.92)	5	0.0013083	(83.72)	(200.92)

**TOTAL - MAINS - PLASTIC - RETIREMENTS - MAIN REPLACEMENTS**

(99,923.73)

(994.17)

(1,568.76)

**MAINS - CAST IRON - RETIREMENTS - MAIN REPLACEMENTS**

PLANT ACCOUNT	WORK ORDER	BUDGET PROJECT	RELATED CWO	DESCRIPTION	RETIREMENT DATE	RETIREMENT AMOUNT	MONTHS	DEPR. MO. RATE	ACCUM. DEPR.	DEPR. EXPENSE
376200-Mains - Cast Iron	3303	001093	001093	Install 286F 2P Shenandoah	201409	(396.59)	8	0.0027583	(8.75)	(13.13)
376200-Mains - Cast Iron	3303	002141	002141	Inst 6161F 2P Marshall-Well. Ph4C	201409	(6,963.17)	8	0.0027583	(153.65)	(230.48)
376200-Mains - Cast Iron	3301	557940	605860	55794 1420F 4P SWITZER	201409	(1,879.21)	8	0.0027583	(41.47)	(62.20)
376200-Mains - Cast Iron	3303	900072	900072	Inst 688F 2P & 2527F 4P Lafayette	201409	(2,728.59)	8	0.0027583	(60.21)	(90.32)
376200-Mains - Cast Iron	3303	900093	900093	Repl w/ 184F 2P Cass	201409	(1,357.78)	8	0.0027583	(29.96)	(44.94)
376200-Mains - Cast Iron	3303	900412	900412	Repl w/ 412F 6P Holly Hills	201409	(2,188.54)	8	0.0027583	(48.29)	(72.44)
376200-Mains - Cast Iron	3303	900414	900414	Repl w/ 310F 4P Natural Bridge	201409	(2,497.61)	8	0.0027583	(55.11)	(82.67)
376200-Mains - Cast Iron	3303	900415	900415	Repl w/ 1093F 2P Princeton	201409	(3,182.77)	8	0.0027583	(70.23)	(105.35)
376200-Mains - Cast Iron	3303	900420	900420	Repl w/ 520F 2P Oregon	201409	(661.55)	8	0.0027583	(14.60)	(21.90)
376200-Mains - Cast Iron	3303	900421	900421	Repl w/ 970F 2P Winnebago	201409	(2,513.02)	8	0.0027583	(55.45)	(83.18)
376200-Mains - Cast Iron	3303	900422	900422	Repl w/ 780F 2P Taft	201409	(851.30)	8	0.0027583	(18.79)	(28.18)
376200-Mains - Cast Iron	3303	900423	900423	Repl w/ 1373F 2P Dr MLK	201409	(3,715.55)	8	0.0027583	(81.99)	(122.98)
376200-Mains - Cast Iron	3303	900424	900424	Repl w/ 520F 3P Red Bud	201409	(751.30)	8	0.0027583	(16.58)	(24.87)
376200-Mains - Cast Iron	3303	900425	900425	Repl w/ 1941F 2P Botanical	201409	(5,645.30)	8	0.0027583	(124.57)	(186.86)
376200-Mains - Cast Iron	3303	900427	900427	Repl w/ 1079F 2P Tholozan	201409	(4,279.99)	8	0.0027583	(94.44)	(141.67)
376200-Mains - Cast Iron	3303	900429	900429	Repl w/ 715F 2P Flora	201409	(885.32)	8	0.0027583	(19.54)	(29.30)
376200-Mains - Cast Iron	3303	900430	900430	Repl w/ 654F 2P Maurice	201409	(2,846.85)	8	0.0027583	(62.82)	(94.23)
376200-Mains - Cast Iron	3303	900431	900431	Repl w/ 1008F 2P Osage	201409	(1,463.13)	8	0.0027583	(32.29)	(48.43)
376200-Mains - Cast Iron	3303	900432	900432	Repl w/ 503F 2P Gravois	201409	(1,574.45)	8	0.0027583	(34.74)	(52.11)
376200-Mains - Cast Iron	3303	900433	900433	Repl w/ 570F 4P Chippewa	201409	(2,306.80)	8	0.0027583	(50.90)	(76.35)
376200-Mains - Cast Iron	3303	900470	900470	Repl w/ 1443F 2P St. Louis Ave AOR	201409	(65,228.49)	8	0.0027583	(1,439.36)	(2,159.04)
376200-Mains - Cast Iron	3303	900638	900638	Repl w/ 790F 2P Alaska	201409	(1,264.41)	8	0.0027583	(27.90)	(41.85)
376200-Mains - Cast Iron	3303	001040	001040	Install 46F 4P Nashville	201410	(385.14)	7	0.0027583	(7.44)	(12.75)
376200-Mains - Cast Iron	3303	900431	900431	Repl w/ 1008F 2P Osage	201410	648.25	7	0.0027583	12.52	21.46
376200-Mains - Cast Iron	3303	001327	001327	Inst 6068F 2P Wydown	201412	(5,622.78)	5	0.0027583	(77.55)	(186.11)

**TOTAL - MAINS - CAST IRON - RETIREMENTS - MAIN REPLACEMENTS**

(120,541.39)

(2,614.11)

(3,989.88)

**MAINS - STEEL - RETIREMENTS - MAIN REPLACEMENTS**

PLANT ACCOUNT	WORK ORDER	BUDGET PROJECT	RELATED CWO	DESCRIPTION	RETIREMENT DATE	RETIREMENT AMOUNT	MONTHS	DEPR. MO. RATE	ACCUM. DEPR.	DEPR. EXPENSE
376100-Mains - Steel	001374	3304	001374	Install 9635F 12P Rutger	201409	(361.76)	8	0.0012000	(3.47)	(5.21)
376100-Mains - Steel	001770	3601	001770	Retire Reg Stn I70 & Clearview	201409	(233.04)	8	0.0012000	(2.24)	(3.36)
376100-Mains - Steel	002192	3303	002192	Replace main along Hampton St	201409	(549.88)	8	0.0012000	(5.28)	(7.92)
376100-Mains - Steel	900072	3303	900072	Inst 688F 2P & 2527F 4P Lafayette	201409	(3,053.60)	8	0.0012000	(29.31)	(43.97)
376100-Mains - Steel	900093	3303	900093	Repl w/ 184F 2P Cass	201409	(253.12)	8	0.0012000	(2.43)	(3.64)
376100-Mains - Steel	900375	3303	900375	Inst 1747F 6P Litzsinger	201409	(19,850.46)	8	0.0012000	(190.56)	(285.85)
376100-Mains - Steel	900376	3303	900376	Repl w/ 447F 6P Overbrook	201409	(19,550.19)	8	0.0012000	(187.68)	(281.52)
376100-Mains - Steel	900388	3303	900388	Repl w/ 332F 2P Tay Rd	201409	(2,879.36)	8	0.0012000	(27.64)	(41.46)
376100-Mains - Steel	900390	3303	900390	Inst 205F 1 1/4P Gore	201409	(1,018.88)	8	0.0012000	(9.78)	(14.67)
376100-Mains - Steel	900396	3303	900396	Inst 180F 1 1/4P Squires	201409	(3,347.79)	8	0.0012000	(32.14)	(48.21)
376100-Mains - Steel	900422	3303	900422	Repl w/ 780F 2P Taft	201409	(4,076.07)	8	0.0012000	(39.13)	(58.70)
376100-Mains - Steel	900439	3303	900439	Inst 269F 2P Ferguson	201409	(19,153.14)	8	0.0012000	(183.87)	(275.81)
376100-Mains - Steel	900470	3303	900470	Repl w/ 1443F 2P St. Louis Ave AOR	201409	(3,636.35)	8	0.0012000	(34.91)	(52.36)
376100-Mains - Steel	900471	3303	900471	Inst 1879F 2P S. Holmes	201409	(27,344.14)	8	0.0012000	(262.50)	(393.76)
376100-Mains - Steel	900377	3303	900377	Repl w/ 978F 2-4P Big Bend	201411	(3,257.61)	6	0.0012000	(23.45)	(46.91)

**TOTAL MAINS - STEEL - RETIREMENTS - MAIN REPLACEMENTS**

(108,565.39)

(1,034.39)

(1,563.35)

**Distribution Plant - Mains - Replacement**

PLANT ACCOUNT	WORK ORDER	BUDGET PROJECT	DESCRIPTION	IN SERVICE DATE	ADDITION AMOUNT	MONTHS	DEPR. MO. RATE	ACCUM. DEPR.	DEPR. EXPENSE
				201407	0	14.0	0.0012000	-	-
				201408	0	14.0	0.0012000	-	-

**Total Distribution Plant - Mains - Replacement**

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**TOTAL MAIN RETIREMENTS - MAIN REPLACEMENTS**

(329,030.51)

(4,642.67)

(7,121.99)

**RETIREMENT OF SERVICES**

**ACCOUNT 38010 SERVICES STEEL**

PLANT ACCOUNT	WORK ORDER	BUDGET PROJECT	DESCRIPTION	RETIREMENT DATE	RETIREMENT AMOUNT	MONTHS	DEPR. MO. RATE	ACCUM. DEPR.	DEPR. EXPENSE
380100-Services - Steel	599660		59966 SVC RENEW STL CO	201409	(43.68)	8	0.0043583	(1.52)	(2.28)
380100-Services - Steel	695300		69530 SVC REN 1/2 PL SO	201409	(422.48)	8	0.0043583	(14.73)	(22.10)
380100-Services - Steel	695310		69531 SV REN 1IN PL SO	201409	(16,693.00)	8	0.0043583	(582.02)	(873.04)
380100-Services - Steel	695800		69580 SVC REN 1/2 PL NO	201409	(2,714.31)	8	0.0043583	(94.64)	(141.96)
380100-Services - Steel	695810		69581 SV REN 1IN PL NO	201409	(480.32)	8	0.0043583	(16.75)	(25.12)
380100-Services - Steel	699310		69931 SVC REN 1IN PL CTY	201409	(1,109.84)	8	0.0043583	(38.70)	(58.04)
380100-Services - Steel	900072		Inst 688F 2P & 2527F 4P Lafayette	201409	(2,043.59)	8	0.0043583	(71.25)	(106.88)
380100-Services - Steel	900093		Repl w/ 184F 2P Cass	201409	(716.62)	8	0.0043583	(24.99)	(37.48)
380100-Services - Steel	900233		Rel w/ 1924F 6P Fee Fee Road	201409	(1,719.57)	8	0.0043583	(59.96)	(89.93)
380100-Services - Steel	900266		Inst 4640F 2P Baden Ph 5C	201409	(1,180.42)	8	0.0043583	(41.16)	(61.74)
380100-Services - Steel	900375		Inst 1747F 6P Litzsinger	201409	(779.98)	8	0.0043583	(27.20)	(40.79)
380100-Services - Steel	900390		Inst 205F 1 1/4P Gore	201409	(99.01)	8	0.0043583	(3.45)	(5.18)
380100-Services - Steel	900414		Repl w/ 310F 4P Natural Bridge	201409	(980.34)	8	0.0043583	(34.18)	(51.27)
380100-Services - Steel	900415		Repl w/ 1093F 2P Princeton	201409	(276.25)	8	0.0043583	(9.63)	(14.45)
380100-Services - Steel	900420		Repl w/ 520F 2P Oregon	201409	(3,289.65)	8	0.0043583	(114.70)	(172.05)

380100-Services - Steel	900421		Repl w/ 970F 2P Winnebago	201409	(637.22)	8	0.0043583	(22.22)	(33.33)
380100-Services - Steel	900422		Repl w/ 780F 2P Taft	201409	(522.22)	8	0.0043583	(18.21)	(27.31)
380100-Services - Steel	900423		Repl w/ 1373F 2P Dr MLK	201409	(972.22)	8	0.0043583	(33.90)	(50.85)
380100-Services - Steel	900425		Repl w/ 1941F 2P Botanical	201409	(2,848.01)	8	0.0043583	(99.30)	(148.95)
380100-Services - Steel	900427		Repl w/ 1079F 2P Tholozan	201409	(2,554.20)	8	0.0043583	(89.06)	(133.58)
380100-Services - Steel	900429		Repl w/ 715F 2P Flora	201409	(631.89)	8	0.0043583	(22.03)	(33.05)
380100-Services - Steel	900430		Repl w/ 654F 2P Maurice	201409	(93.64)	8	0.0043583	(3.26)	(4.90)
380100-Services - Steel	900432		Repl w/ 503F 2P Gravois	201409	(690.09)	8	0.0043583	(24.06)	(36.09)
380100-Services - Steel	900439		Inst 269F 2P Ferguson	201409	(585.14)	8	0.0043583	(20.40)	(30.60)
380100-Services - Steel	900456		Inst 8175F 8P Jamieson McCausland	201409	(196.05)	8	0.0043583	(6.84)	(10.25)
380100-Services - Steel	900470		Repl w/ 1443F 2P St. Louis Ave AOR	201409	(544.37)	8	0.0043583	(18.98)	(28.47)
380100-Services - Steel	900471		Inst 1879F 2P S. Holmes	201409	(6,215.84)	8	0.0043583	(216.72)	(325.09)
380100-Services - Steel	900485		Inst 4236F 12P Alaska	201409	(78.28)	8	0.0043583	(2.73)	(4.09)
380100-Services - Steel	900638		Repl w/ 790F 2P Alaska	201409	(97.27)	8	0.0043583	(3.39)	(5.09)
380100-Services - Steel	900665		Rel w/ 2612F 2P Blaine AOR	201409	(17,565.48)	8	0.0043583	(612.45)	(918.67)
380100-Services - Steel	900723		Rel w/ 3350F 2P Valley Park	201409	(1,201.25)	8	0.0043583	(41.88)	(62.82)
380100-Services - Steel	599160		59916 SVC RENEW STL CITY	201410	(471.99)	7	0.0043583	(14.40)	(24.68)
380100-Services - Steel	695160		69516 SVC RENEW STEEL SO	201410	(6,021.41)	7	0.0043583	(183.70)	(314.92)
380100-Services - Steel	695300		69530 SVC REN 1/2 PL SO	201410	(2,010.44)	7	0.0043583	(61.33)	(105.15)
380100-Services - Steel	695310		69531 SV REN 1IN PL SO	201410	(911.81)	7	0.0043583	(27.82)	(47.69)
380100-Services - Steel	695320		69532 SV REN 1 1/4 PL SO	201410	(1,180.13)	7	0.0043583	(36.00)	(61.72)
380100-Services - Steel	695800		69580 SVC REN 1/2 PL NO	201410	(3,476.80)	7	0.0043583	(106.07)	(181.84)
380100-Services - Steel	695810		69581 SV REN 1IN PL NO	201410	(782.82)	7	0.0043583	(23.88)	(40.94)
380100-Services - Steel	695820		69582 SV REN 1 1/4 PL NO	201410	(65.51)	7	0.0043583	(2.00)	(3.43)
380100-Services - Steel	698460		69846 SVC RNW 1IN PL SC	201410	(20.48)	7	0.0043583	(0.62)	(1.07)
380100-Services - Steel	698470		69847 SV RNW 1-1/4 PL SC	201410	(59.76)	7	0.0043583	(1.82)	(3.13)
380100-Services - Steel	699300		69930 SVC REN 1/2 PL CTY	201410	(302.30)	7	0.0043583	(9.22)	(15.81)
380100-Services - Steel	699310		69931 SVC REN 1IN PL CTY	201410	(1,000.73)	7	0.0043583	(30.53)	(52.34)
380100-Services - Steel	699320		69932 SVC REN 1 1/4 PL C	201410	(2,438.67)	7	0.0043583	(74.40)	(127.54)
380100-Services - Steel	699330		69933 SVC REN 2&OVR PL C	201410	(353.24)	7	0.0043583	(10.78)	(18.47)
380100-Services - Steel	695300		69530 SVC REN 1/2 PL SO	201411	(584.22)	6	0.0043583	(15.28)	(30.55)
380100-Services - Steel	695310		69531 SV REN 1IN PL SO	201411	(3,691.69)	6	0.0043583	(96.54)	(193.07)
380100-Services - Steel	695800		69580 SVC REN 1/2 PL NO	201411	(17,378.62)	6	0.0043583	(454.45)	(908.89)
380100-Services - Steel	699160		69916 SVC RENEW STEEL C	201411	(137.18)	6	0.0043583	(3.59)	(7.17)
380100-Services - Steel	699300		69930 SVC REN 1/2 PL CTY	201411	(169.12)	6	0.0043583	(4.42)	(8.84)
380100-Services - Steel	699310		69931 SVC REN 1IN PL CTY	201411	(574.79)	6	0.0043583	(15.03)	(30.06)
380100-Services - Steel	699320		69932 SVC REN 1 1/4 PL C	201411	(2,350.01)	6	0.0043583	(61.45)	(122.90)
380100-Services - Steel	900269		Inst 1150F 4P Walnut Park Ph 5A	201411	(1,427.35)	6	0.0043583	(37.32)	(74.65)
380100-Services - Steel	900377		Repl w/ 978F 2-4P Big Bend	201411	(6,659.30)	6	0.0043583	(174.14)	(348.28)
380100-Services - Steel	599170		59917 SVC RENEW CPR CITY	201412	(75.71)	5	0.0043583	(1.65)	(3.96)
380100-Services - Steel	695300		69530 SVC REN 1/2 PL SO	201412	(361.55)	5	0.0043583	(7.88)	(18.91)
380100-Services - Steel	695310		69531 SV REN 1IN PL SO	201412	(826.63)	5	0.0043583	(18.01)	(43.23)
380100-Services - Steel	695800		69580 SVC REN 1/2 PL NO	201412	(4,700.57)	5	0.0043583	(102.43)	(245.84)
380100-Services - Steel	695810		69581 SV REN 1IN PL NO	201412	(67.87)	5	0.0043583	(1.48)	(3.55)
380100-Services - Steel	695820		69582 SV REN 1 1/4 PL NO	201412	(947.24)	5	0.0043583	(20.64)	(49.54)
380100-Services - Steel	699310		69931 SVC REN 1IN PL CTY	201412	(433.00)	5	0.0043583	(9.44)	(22.65)
380100-Services - Steel	699320		69932 SVC REN 1 1/4 PL C	201412	(2,370.44)	5	0.0043583	(51.66)	(123.97)
				201501		4		-	-
				201502		3		-	-

TOTAL (129,833.61) (4,028.29) (6,790.24)

**ACCOUNT 38020 SERVICES PLASTIC & COPPER**

<b>PLANT ACCOUNT</b>	<b>WORK ORDER</b>	<b>BUDGET PROJECT</b>	<b>DESCRIPTION</b>	<b>RETIREMENT DATE</b>	<b>RETIREMENT AMOUNT</b>	<b>MONTHS</b>	<b>DEPR. MO. RATE</b>	<b>ACCUM. DEPR.</b>	<b>DEPR. EXPENSE</b>
380200-Services - Plastic & Copper	599660		59966 SVC RENEW STL CO	201409	(324.80)	8	0.0031250	(8.12)	(12.18)
380200-Services - Plastic & Copper	599670		59967 SVC RENEW CPR CO	201409	(38.32)	8	0.0031250	(0.96)	(1.44)
380200-Services - Plastic & Copper	599700		59970 CPR SVCS - NO DISTRICT	201409	(208.82)	8	0.0031250	(5.22)	(7.83)
380200-Services - Plastic & Copper	695300		69530 SVC REN 1/2 PL SO	201409	(8,532.83)	8	0.0031250	(213.32)	(319.98)
380200-Services - Plastic & Copper	695310		69531 SV REN 1IN PL SO	201409	(1,693.54)	8	0.0031250	(42.34)	(63.51)
380200-Services - Plastic & Copper	695800		69580 SVC REN 1/2 PL NO	201409	(6,222.64)	8	0.0031250	(155.57)	(233.35)
380200-Services - Plastic & Copper	695810		69581 SV REN 1IN PL NO	201409	(2,301.93)	8	0.0031250	(57.55)	(86.32)
380200-Services - Plastic & Copper	695840		69584 RNW COPPER SVCS-NORTH	201409	(470.20)	8	0.0031250	(11.76)	(17.63)
380200-Services - Plastic & Copper	698450		69845 SVC RNW 1/2 PL SC	201409	(792.29)	8	0.0031250	(19.81)	(29.71)
380200-Services - Plastic & Copper	698460		69846 SVC RNW 1IN PL SC	201409	(584.49)	8	0.0031250	(14.61)	(21.92)
380200-Services - Plastic & Copper	698500		69850 RELAY COPPER SVC- ST CHR	201409	(42.17)	8	0.0031250	(1.05)	(1.58)
380200-Services - Plastic & Copper	699300		69930 SVC REN 1/2 PL CTY	201409	(57.16)	8	0.0031250	(1.43)	(2.14)
380200-Services - Plastic & Copper	699310		69931 SVC REN 1IN PL CTY	201409	(24,287.31)	8	0.0031250	(607.18)	(910.77)
380200-Services - Plastic & Copper	699330		69933 SVC REN 2&OVR PL C	201409	(10,291.08)	8	0.0031250	(257.28)	(385.92)
380200-Services - Plastic & Copper	900072		Inst 688F 2P & 2527F 4P Lafayette	201409	(4,799.46)	8	0.0031250	(119.99)	(179.98)
380200-Services - Plastic & Copper	900093		Repl w/ 184F 2P Cass	201409	(6,600.48)	8	0.0031250	(165.01)	(247.52)
380200-Services - Plastic & Copper	900233		Rel w/ 1924F 6P Fee Fee Road	201409	(8,168.90)	8	0.0031250	(204.22)	(306.33)
380200-Services - Plastic & Copper	900264		Int 3087F 4P 2P Baden Grid Ph 5A	201409	(1,998.82)	8	0.0031250	(49.97)	(74.96)
380200-Services - Plastic & Copper	900265		Repl w/ 3337F 2P Baden Ph 5B	201409	(1,789.75)	8	0.0031250	(44.74)	(67.12)
380200-Services - Plastic & Copper	900266		Inst 4640F 2P Baden Ph 5C	201409	(4,601.29)	8	0.0031250	(115.03)	(172.55)
380200-Services - Plastic & Copper	900277		Repl w/ 1725F 2P Walnut Park Ph4B	201409	(30,817.96)	8	0.0031250	(770.45)	(1,155.67)
380200-Services - Plastic & Copper	900281		Inst 4984F 4PWellston Phase 2B	201409	(11,786.50)	8	0.0031250	(294.66)	(441.99)
380200-Services - Plastic & Copper	900375		Inst 1747F 6P Litzsinger	201409	(1,330.39)	8	0.0031250	(33.26)	(49.89)
380200-Services - Plastic & Copper	900388		Repl w/ 332F 2P Tay Rd	201409	(406.99)	8	0.0031250	(10.17)	(15.26)
380200-Services - Plastic & Copper	900395		Rel w/ 525F 2P Clay St	201409	(698.74)	8	0.0031250	(17.47)	(26.20)
380200-Services - Plastic & Copper	900414		Repl w/ 310F 4P Natural Bridge	201409	(4,296.24)	8	0.0031250	(107.41)	(161.11)
380200-Services - Plastic & Copper	900415		Repl w/ 1093F 2P Princeton	201409	(1,570.29)	8	0.0031250	(39.26)	(58.89)
380200-Services - Plastic & Copper	900420		Repl w/ 520F 2P Oregon	201409	(11,241.05)	8	0.0031250	(281.03)	(421.54)
380200-Services - Plastic & Copper	900421		Repl w/ 970F 2P Winnebago	201409	(10,087.82)	8	0.0031250	(252.20)	(378.29)
380200-Services - Plastic & Copper	900422		Repl w/ 780F 2P Taft	201409	(6,451.11)	8	0.0031250	(161.28)	(241.92)
380200-Services - Plastic & Copper	900423		Repl w/ 1373F 2P Dr MLK	201409	(6,497.83)	8	0.0031250	(162.45)	(243.67)
380200-Services - Plastic & Copper	900424		Repl w/ 520F 3P Red Bud	201409	(12,340.38)	8	0.0031250	(308.51)	(462.76)
380200-Services - Plastic & Copper	900425		Repl w/ 1941F 2P Botanical	201409	(83,152.03)	8	0.0031250	(2,078.80)	(3,118.20)
380200-Services - Plastic & Copper	900427		Repl w/ 1079F 2P Tholozan	201409	(706.12)	8	0.0031250	(17.65)	(26.48)
380200-Services - Plastic & Copper	900429		Repl w/ 715F 2P Flora	201409	(791.85)	8	0.0031250	(19.80)	(29.69)
380200-Services - Plastic & Copper	900430		Repl w/ 654F 2P Maurice	201409	(2,809.91)	8	0.0031250	(70.25)	(105.37)
380200-Services - Plastic & Copper	900432		Repl w/ 503F 2P Gravois	201409	(1,472.67)	8	0.0031250	(36.82)	(55.23)
380200-Services - Plastic & Copper	900433		Repl w/ 570F 4P Chippewa	201409	(12,522.53)	8	0.0031250	(313.06)	(469.59)
380200-Services - Plastic & Copper	900455		Inst 322F 2P Spring Ave	201409	(50.47)	8	0.0031250	(1.26)	(1.89)
380200-Services - Plastic & Copper	900461		Inst 893F 2P Walnut Park Ph4F	201409	(4,461.44)	8	0.0031250	(111.54)	(167.30)
380200-Services - Plastic & Copper	900470		Repl w/ 1443F 2P St. Louis Ave AOR	201409	(30,316.60)	8	0.0031250	(757.92)	(1,136.87)
380200-Services - Plastic & Copper	900471		Inst 1879F 2P S. Holmes	201409	(11,158.43)	8	0.0031250	(278.96)	(418.44)
380200-Services - Plastic & Copper	900638		Repl w/ 790F 2P Alaska	201409	(25,978.87)	8	0.0031250	(649.47)	(974.21)
380200-Services - Plastic & Copper	900659		Rel w/ 509F 2P Tower Grove AOR	201409	(10,500.13)	8	0.0031250	(262.50)	(393.75)
380200-Services - Plastic & Copper	900665		Rel w/ 2612F 2P Blaine AOR	201409	(47,298.97)	8	0.0031250	(1,182.47)	(1,773.71)
380200-Services - Plastic & Copper	900723		Rel w/ 3350F 2P Valley Park	201409	(22,473.23)	8	0.0031250	(561.83)	(842.75)
380200-Services - Plastic & Copper	900770		Inst 80F 2S Oak Street	201409	(860.83)	8	0.0031250	(21.52)	(32.28)
380200-Services - Plastic & Copper	900813		Rel w/ 700F 2P Froesel	201409	(7,154.40)	8	0.0031250	(178.86)	(268.29)
380200-Services - Plastic & Copper	599660		59966 SVC RENEW STL CO	201410	(87.68)	7	0.0031250	(1.92)	(3.29)
380200-Services - Plastic & Copper	695300		69530 SVC REN 1/2 PL SO	201410	(11,811.57)	7	0.0031250	(258.38)	(442.93)
380200-Services - Plastic & Copper	695310		69531 SV REN 1IN PL SO	201410	(5,982.89)	7	0.0031250	(130.88)	(224.36)



RETIREMENT - REGULATOR STATIONS

ACCOUNT 37800 MEASURING & REGULATING STATION EQUIPMENT

PLANT ACCOUNT	WORK ORDER	BUDGET PROJECT		DESCRIPTION	RETIREMENT DATE	RETIREMENT AMOUNT	MONTHS	DEPR. MO. RATE	ACCUM. DEPR.	DEPR. EXPENSE
378000-Meas & Reg Station Equipment	557300			55730 RPL NETWORK RTU'S	201311	(4,143.68)	18.0	0.0030917	(230.60)	(153.73)
371000-Other Equipment - Transmissi	005045			Replace odorant tanks on MoNat Sys	201409	(667.17)	8.0	0.0019417	(10.36)	(15.55)
371000-Other Equipment - Transmissi	005045			Replace odorant tanks on MoNat Sys	201409	(822.24)	8.0	0.0019417	(12.77)	(19.16)
					201501	-	14.0	0.0030917	-	-
					201502	-	14.0	0.0030917	-	-
<b>TOTAL</b>						<u>(5,633.09)</u>			<u>(253.73)</u>	<u>(188.44)</u>

ACCOUNT 37900 MEASURING & REGULATING STATION EQUIPMENT - CITY GATE

PLANT ACCOUNT	WORK ORDER	BUDGET PROJECT		DESCRIPTION	RETIREMENT DATE	RETIREMENT AMOUNT	MONTHS	DEPR. MO. RATE	ACCUM. DEPR.	DEPR. EXPENSE
379000-Meas & Reg Station Eqpt-City	557290			55729 UPGRADE TELEMETRIC EQUIP	201311	(12,860.64)	18.0	0.0030917	(715.70)	(477.13)
379000-Meas & Reg Station Eqpt-City	557300			55730 RPL NETWORK RTU'S	201311	(7,719.17)	18.0	0.0030917	(429.58)	(286.38)
					201501	-	14.0		-	-
<b>TOTAL</b>						<u>(20,579.81)</u>			<u>(1,145.28)</u>	<u>(763.51)</u>
<b>TOTAL RETIREMENTS - REGULATOR STATIONS</b>						<u>(26,212.90)</u>			<u>(1,399.01)</u>	<u>(951.95)</u>

RETIREMENTS - MAIN RELOCATIONS

MAINS - PLASTIC - RETIREMENTS - MAIN RELOCATIONS

PLANT ACCOUNT	WORK ORDER	BUDGET PROJECT	RELATED CWO	DESCRIPTION	RETIREMENT DATE	RETIREMENT AMOUNT	MONTHS	DEPR. MO. RATE	ACCUM. DEPR.	DEPR. EXPENSE
376300-Mains - Plastic	592040	3401M	624110	59204 485F 2P&S MCNUTT	201409	(709.55)	8	0.0013083	(7.43)	(11.14)
376300-Mains - Plastic	900147	3403	900147	Inst 2270F Route 364-Final Phase	201409	(8,716.96)	8	0.0013083	(91.24)	(136.85)
376300-Mains - Plastic	900233	3403	900233	Rel w/ 1924F 6P Fee Fee Road	201409	(818.37)	8	0.0013083	(8.57)	(12.85)
376300-Mains - Plastic	900444	3403	900444	Rel w/405F 4P Pitman Hill Phase3 CJ 41%	201409	(6,386.72)	8	0.0013083	(66.85)	(100.27)
376300-Mains - Plastic	900454	3403	900454	Inst 229F 2P Pitman Hill Phase 3 CJ 85%	201409	(1,291.35)	8	0.0013083	(13.52)	(20.27)
376300-Mains - Plastic	900455	3403	900455	Inst 322F 2P Spring Ave	201409	(106.51)	8	0.0013083	(1.11)	(1.67)
376300-Mains - Plastic	900665	3403	900665	Rel w/ 2612F 2P Blaine AOR	201409	(23,514.61)	8	0.0013083	(246.11)	(369.17)
376300-Mains - Plastic	900911	3403	900911	Rel w/ 300F 2P Edgewood CJ	201410	(1,461.20)	7	0.0013083	(13.38)	(22.94)
376300-Mains - Plastic	900442	3403	900442	Inst 242F 4P Pitman Hill Phase 3	201411	(6,064.52)	6	0.0013083	(47.61)	(95.21)
376300-Mains - Plastic	598040	3403	N/A	59804 MAINS STEEL SC	201412	(39.94)	5	0.0013083	(0.26)	(0.63)
					201408				-	-
<b>TOTAL MAINS - PLASTIC - RETIREMENTS - MAIN RELOCATIONS</b>						<u>(49,109.73)</u>			<u>(496.08)</u>	<u>(771.00)</u>

#N/A 0.0013083 #N/A -

**MAINS - CAST IRON - RETIREMENTS - MAIN RELOCATIONS**

PLANT ACCOUNT	WORK ORDER	BUDGET PROJECT	RELATED CWO	DESCRIPTION	RETIREMENT DATE	RETIREMENT AMOUNT	MONTHS	DEPR. MO. RATE	ACCUM. DEPR.	DEPR. EXPENSE
376200-Mains - Cast Iron	3403	900659	900659	Rel w/ 509F 2P Tower Grove AOR	201409	(682.06)	8	0.0027583	(15.05)	(22.58)
376200-Mains - Cast Iron	3403	900665	900665	Rel w/ 2612F 2P Blaine AOR	201409	(3,508.44)	8	0.0027583	(77.42)	(116.13)
					201408		14.0		-	-

**TOTAL MAINS - CAST IRON - RETIREMENTS - MAIN RELOCATIONS**

**TOTAL** (4,190.50) (92.47) (138.71)

**MAINS - STEEL - RETIREMENTS - MAIN RELOCATIONS**

PLANT ACCOUNT	WORK ORDER	BUDGET PROJECT	RELATED CWO	DESCRIPTION	RETIREMENT DATE	RETIREMENT AMOUNT	MONTHS	DEPR. MO. RATE	ACCUM. DEPR.	DEPR. EXPENSE
376100-Mains - Steel	624250	3401M	624250	62425 285F 4P MCNUTT RD	201409	(3,198.82)	8	0.0012000	(30.71)	(46.06)
376100-Mains - Steel	900147	3403	900147	Inst 2270F Route 364-Final Phase	201409	(24,940.58)	8	0.0012000	(239.43)	(359.14)
376100-Mains - Steel	900233	3403	900233	Rel w/ 1924F 6P Fee Fee Road	201409	(12,785.56)	8	0.0012000	(122.74)	(184.11)
376100-Mains - Steel	900395	3403	900395	Rel w/ 525F 2P Clay St	201409	(3,877.24)	8	0.0012000	(37.22)	(55.83)
376100-Mains - Steel	900455	3403	900455	Inst 322F 2P Spring Ave	201409	(957.72)	8	0.0012000	(9.19)	(13.79)
376100-Mains - Steel	900723	3403	900723	Rel w/ 3350F 2P Valley Park	201409	(7,685.98)	8	0.0012000	(73.79)	(110.68)
376100-Mains - Steel	900770	3403	900770	Inst 80F 2S Oak Street	201409	(202.67)	8	0.0012000	(1.95)	(2.92)
376100-Mains - Steel	900813	3403	900813	Rel w/ 700F 2P Froesel	201409	(2,636.57)	8	0.0012000	(25.31)	(37.97)
376100-Mains - Steel	900911	3403	900911	Rel w/ 300F 2P Edgewood CJ	201410	(132.19)	7	0.0012000	(1.11)	(1.90)
376100-Mains - Steel	900508	3403	900508	Rel w/ 127F 2P Dearborn	201411	(181.67)	6	0.0012000	(1.31)	(2.62)
376100-Mains - Steel	598040	3403	N/A	59804 MAINS STEEL SC	201412	(1,103.18)	5	0.0012000	(6.62)	(15.89)
376100-Mains - Steel	599540	3403	N/A	59954 STEEL MAINS CO	201412	(1,300.41)	5	0.0012000	(7.80)	(18.73)
376100-Mains - Steel	900602	3403	900602	Rel w/ 24F 8S Natural Bridge	201412	(1,900.71)	5	0.0012000	(11.40)	(27.37)

**TOTAL MAINS - STEEL - RETIREMENTS - MAIN RELOCATIONS**

**TOTAL** (60,903.30) (568.58) (877.01)

**Distribution Plant - Mains - Relocation**

		BP34		Distribution Plant - Mains - Relocation	201407		10	0.0012514	-	-
		BP34		Distribution Plant - Mains - Relocation	201408		9	0.0012514	-	-

**Total Distribution Plant - Mains - Relocation**

**TOTAL** - -

**TOTAL MAIN RETIREMENTS - MAIN RELOCATIONS**

(114,203.53) (1,157.13) (1,786.72)

**TOTAL RETIREMENTS - ISRS ELIGIBLE PROPERTY**

(1,261,342.10) (26,491.17) (41,478.20)



**MAIN REPLACEMENTS - ADDITIONS**

<b>PLANT ACCOUNT</b>	<b>WORK ORDER</b>	<b>BUDGET PROJECT</b>	<b>DESCRIPTION</b>	<b>IN SERVICE DATE</b>	<b>ADDITION AMOUNT</b>	<b>ISRS STATUTE</b>	<b>STATE OR FEDERAL SAFETY REQUIREMENT</b>
376300-Mains - Plastic	000365	3304L	2950F 6P Canterbury Ave	201409	(31.56)	a	A, B, C, K
376300-Mains - Plastic	000404	3304L	5817F 8P Harney Ave	201409	(7.53)	a	A, B, C, K
376300-Mains - Plastic	000569	3304L	4015F 6P 2P Lemay Ferry	201409	0.61	a	A, B, C, K
376300-Mains - Plastic	000584	3304L	2732F 6P Riverview Blvd	201409	(0.01)	a	A, B, C, K
376300-Mains - Plastic	000585	3304L	2761F 8P W Florissant	201409	(0.49)	a	A, B, C, K
376300-Mains - Plastic	000625	3304L	5933F 8P Mimika Ave	201409	0.82	a	A, B, C, K
376300-Mains - Plastic	000704	3304L	Inst 4600F 8P California & Osage	201409	3.49	a	A, B, C, K
376300-Mains - Plastic	000904	3303L	Install 1020F 2P Cote Brilliante	201409	(0.02)	a	A, B, C, K
376300-Mains - Plastic	000974	3303L	Inst 608' 3P Moller Ave	201409	32.84	a	A, B, C, K
376300-Mains - Plastic	001039	3303L	Install 642F 2P Norwich	201409	(2,208.43)	a	A, B, C, K
376300-Mains - Plastic	001040	3303L	Install 46F 4P Nashville	201409	21,361.10	a	A, B, C, K
376300-Mains - Plastic	001043	3303L	Install 2802F 2P Scanlan	201409	0.01	a	A, B, C, K
376300-Mains - Plastic	001044	3303L	Install 1350F 2P Fannie	201409	(2.36)	a	A, B, C, K
376300-Mains - Plastic	001047	3303L	Install 1086F 6P McDonald	201409	(4.72)	a	A, B, C, K
376300-Mains - Plastic	001056	3303L	Install 1701F 2P Dolan	201409	(1,215.74)	a	A, B, C, K
376300-Mains - Plastic	001070	3303L	Install 631F 8P Natural Bridge	201409	0.05	a	A, B, C, K
376300-Mains - Plastic	001093	3303L	Install 286F 2P Shenandoah	201409	26,151.68	a	A, B, C, K
376300-Mains - Plastic	001095	3304L	Install 3369F 8P Gravois	201409	0.33	a	A, B, C, K
376300-Mains - Plastic	001134	3303L	Inst 2478F 4P Lilian	201409	0.04	a	A, B, C, K
376100-Mains - Steel	001136	3304L	Inst 149F 8S Rutger St	201409	76,581.14	a	A, B, C, K
376300-Mains - Plastic	001137	3303L	Inst 4208F 2P Gimblin	201409	2.24	a	A, B, C, K
376300-Mains - Plastic	001142	3303L	Inst 2335F 2P Newby	201409	(4.93)	a	A, B, C, K
376300-Mains - Plastic	001143	3303L	Inst 2060F 2P Weiss Ave	201409	115,151.86	a	A, B, C, K
376300-Mains - Plastic	001169	3303L	Inst 7375F 2P Parnell	201409	0.32	a	A, B, C, K
376300-Mains - Plastic	001325	3303L	Inst 3655F 2P Halls Ferry	201409	(12.75)	a	A, B, C, K
376300-Mains - Plastic	001326	3303L	Inst 1640F 2P N Broadway	201409	0.04	a	A, B, C, K
376300-Mains - Plastic	001328	3303L	Inst 326F 2P Waller Ave	201409	541.62	a	A, B, C, K
376300-Mains - Plastic	001329	3303L	Inst 4200F 2P Lemay Ferry	201409	(1,204.08)	a	A, B, C, K
376100-Mains - Steel	001333	3304L	Inst 6413F 12P Rutger	201409	(16.14)	a	A, B, C, K
376300-Mains - Plastic	001333	3304L	Inst 6413F 12P Rutger	201409	(974.02)	a	A, B, C, K
376300-Mains - Plastic	001336	3303L	Inst 150F4P Hoffmeister	201409	(0.13)	a	A, B, C, K
376300-Mains - Plastic	001374	3304L	Install 9635F 12P Rutger	201409	(106,406.66)	a	A, B, C, K
376300-Mains - Plastic	001375	3304L	Install 9989F 8P Goodfellow	201409	(8,724.41)	a	A, B, C, K
376300-Mains - Plastic	001376	3304L	Install 4770F 12P & 8P Folsom	201409	(7,284.99)	a	A, B, C, K
376300-Mains - Plastic	001379	3304L	Inst 5966F 8P Ohio	201409	(3,709.06)	a	A, B, C, K
376300-Mains - Plastic	001380	3303L	Inst 7000F 2P Pardella	201409	(49.01)	a	A, B, C, K
376100-Mains - Steel	001425	3304L	Inst 8169F 8P Tower Grove	201409	(0.40)	a	A, B, C, K
376300-Mains - Plastic	001425	3304L	Inst 8169F 8P Tower Grove	201409	(6,429.43)	a	A, B, C, K
376100-Mains - Steel	001533	3304L	Inst 7375F 8P Skinker Pkwy	201409	(0.03)	a	A, B, C, K
376300-Mains - Plastic	001533	3304L	Inst 7375F 8P Skinker Pkwy	201409	(7.22)	a	A, B, C, K
376300-Mains - Plastic	001535	3303L	Inst 9098F 2P Arlington	201409	(1,418.96)	a	A, B, C, K
376300-Mains - Plastic	001536	3303L	Inst 10026F 2P Arlington	201409	(27.61)	a	A, B, C, K
376300-Mains - Plastic	001582	3303L	Inst 2986F 2P Elendale-Well Ph 4A	201409	(8,299.13)	a	A, B, C, K
376300-Mains - Plastic	001596	3303L	Inst 10,564F 2P Claxton Ave	201409	(2,639.34)	a	A, B, C, K
376300-Mains - Plastic	001610	3303L	Inst 1557F 2P McCausland	201409	(4,838.23)	a	A, B, C, K

376300-Mains - Plastic	001651	3304L	Inst 4907F 12P Louisiana	201409	9,965.58	a	A, B, C, K
376300-Mains - Plastic	001652	3304L	Inst 6920F 8P Hiawatha	201409	(3,747.96)	a	A, B, C, K
376300-Mains - Plastic	001690	3303L	Inst 484F 2P Locust	201409	(5.52)	a	A, B, C, K
376300-Mains - Plastic	001712	3303L	Inst 16489F 2P Cote Brilliante	201409	(10,644.82)	a	A, B, C, K
376300-Mains - Plastic	001790	3303L	Inst 453F 2P Cote Brilliante	201409	14,461.16	a	A, B, C, K
376300-Mains - Plastic	002141	3303L	Inst 6161F 2P Marshall-Well. Ph4C	201409	564,560.76	a	A, B, C, K
376300-Mains - Plastic	002192	3303M	Replace main along Hampton St	201409	1.45	a	A, B, C, K
376300-Mains - Plastic	601980	CNV10	60198 10663F 2P MANCHESTER RD	201409	0.04	a	A, B, C, K
376300-Mains - Plastic	602190	3301L	60219 4215F 2P,616F 4P BADEN	201409	0.09	a	A, B, C, K
376300-Mains - Plastic	604550	3301L	60455 2711F 8P 2P 4P ROWAN-GOO	201409	(0.06)	a	A, B, C, K
376300-Mains - Plastic	605110	3301L	60511 4508F 2P 8P 4P KINGSHWY	201409	0.09	a	A, B, C, K
376300-Mains - Plastic	605220	3301L	60522 4967F 2P THEKLA	201409	(1.10)	a	A, B, C, K
376300-Mains - Plastic	605370	3301L	60537 2438F 2P GERALDINE	201409	0.01	a	A, B, C, K
376300-Mains - Plastic	605860	3301L	60586 3195F 4P SWITZER/BADEN 4	201409	(0.05)	a	A, B, C, K
376300-Mains - Plastic	605920	3301L	60592 1721F 2P PARTRIDGE	201409	0.04	a	A, B, C, K
376300-Mains - Plastic	605940	3301L	60594 1978F 2P PARTRIDGE	201409	0.55	a	A, B, C, K
376100-Mains - Steel	606550	3301L	60655 6200F 6P PENNSYLVANIA	201409	(0.04)	a	A, B, C, K
376300-Mains - Plastic	606550	3301L	60655 6200F 6P PENNSYLVANIA	201409	(20.00)	a	A, B, C, K
376300-Mains - Plastic	606580	3301L	60658 1363F 2P BROADWAY	201409	0.01	a	A, B, C, K
376300-Mains - Plastic	672230	3301L	67223 4624F 2/4P W ARLEE-LEMAY	201409	(0.10)	a	A, B, C, K
376300-Mains - Plastic	672310	3301L	67231 2450F 2P 4P S BROADWAY	201409	0.57	a	A, B, C, K
376300-Mains - Plastic	672360	3301L	67236 3325F 2P GENRY AVE-LEMAY	201409	(0.41)	a	A, B, C, K
376300-Mains - Plastic	672920	3301L	67292 2350F 2&4P HOFFMIESTER	201409	0.08	a	A, B, C, K
376300-Mains - Plastic	673040	3301L	67304 1844F 2P LEMAY FERRY	201409	0.02	a	A, B, C, K
376300-Mains - Plastic	673060	3301L	67306 2108F 2P LEMAY PH3	201409	(0.11)	a	A, B, C, K
376300-Mains - Plastic	673120	3301L	67312 2663F 2P BAYLESS	201409	(0.05)	a	A, B, C, K
376300-Mains - Plastic	673190	3301L	67319 2415F 2&4P HORN AVE	201409	62.13	a	A, B, C, K
376300-Mains - Plastic	673580	3301L	67358 533F 2P GREEN TREE	201409	(2,346.76)	a	A, B, C, K
376300-Mains - Plastic	673610	3301L	67361 3773F 4P WYDOWN/SKINKER	201409	0.17	a	A, B, C, K
376300-Mains - Plastic	698000	3301L	69800 MAIN VAR INST MTCE	201409	(697.81)	a	A, B, C, D, E, K
376100-Mains - Steel	699000	3301L	69900 MAIN STL INST MTCE	201409	8,016.85	a	A, B, C, D, E, K
376300-Mains - Plastic	699220	3301L	69922 MAIN PLS INST MTCE	201409	(23,755.49)	a	A, B, C, D, E, K
376100-Mains - Steel	699500	3301L	69950 MAIN STL INST MTCE	201409	1,174.45	a	A, B, C, D, E, K
376300-Mains - Plastic	699720	3301L	69972 MAIN PLS INST MTCE	201409	45,350.36	a	A, B, C, D, E, K
376300-Mains - Plastic	900072	3303L	Inst 688F 2P & 2527F 4P Lafayette	201409	556,987.93	a	A, B, C, K
376300-Mains - Plastic	900072	3303L	Inst 688F 2P & 2527F 4P Lafayette	201409	42,417.78	a	A, B, C, K
376300-Mains - Plastic	900093	3303L	Repl w/ 184F 2P Cass	201409	6,528.73	a	A, B, C, K
376300-Mains - Plastic	900093	3303L	Repl w/ 184F 2P Cass	201409	290.37	a	A, B, C, K
376300-Mains - Plastic	900096	3303L	Repl w/ 127F 2P Prairie	201409	(185.08)	a	A, B, C, K
376300-Mains - Plastic	900096	3303L	Repl w/ 127F 2P Prairie	201409	(9.87)	a	A, B, C, K
376300-Mains - Plastic	900169	3304L	Inst 6228F 8P Loughborough	201409	(21,757.20)	a	A, B, C, K
376300-Mains - Plastic	900169	3304L	Inst 6228F 8P Loughborough	201409	(437.18)	a	A, B, C, K
376300-Mains - Plastic	900170	3304L	Inst 3526F 6P Field & Koeln	201409	(11,265.44)	a	A, B, C, K
376300-Mains - Plastic	900170	3304L	Inst 3526F 6P Field & Koeln	201409	(320.54)	a	A, B, C, K
376300-Mains - Plastic	900264	3303L	Int 3087F 4P 2P Baden Grid Ph 5A	201409	334,252.44	a	A, B, C, K
376300-Mains - Plastic	900264	3303L	Int 3087F 4P 2P Baden Grid Ph 5A	201409	17,855.17	a	A, B, C, K
376300-Mains - Plastic	900265	3303L	Repl w/ 3337F 2P Baden Ph 5B	201409	190,765.84	a	A, B, C, K
376300-Mains - Plastic	900265	3303L	Repl w/ 3337F 2P Baden Ph 5B	201409	7,399.16	a	A, B, C, K
376300-Mains - Plastic	900266	3303L	Inst 4640F 2P Baden Ph 5C	201409	263,845.82	a	A, B, C, K

376300-Mains - Plastic	900266	3303L	Inst 4640F 2P Baden Ph 5C	201409	10,986.46	a	A, B, C, K
376300-Mains - Plastic	900267	3303L	Repl w/ 4536F 2P Baden Ph5D	201409	139,899.41	a	A, B, C, K
376300-Mains - Plastic	900267	3303L	Repl w/ 4536F 2P Baden Ph5D	201409	5,392.00	a	A, B, C, K
376300-Mains - Plastic	900268	3303L	Inst 4411F 2P Baden Ph5E	201409	190,423.71	a	A, B, C, K
376300-Mains - Plastic	900268	3303L	Inst 4411F 2P Baden Ph5E	201409	11,099.23	a	A, B, C, K
376300-Mains - Plastic	900276	3303L	Inst 4985F 4P Thrush-Walnut Pk 4A	201409	(17,380.82)	a	A, B, C, K
376300-Mains - Plastic	900276	3303L	Inst 4985F 4P Thrush-Walnut Pk 4A	201409	(658.68)	a	A, B, C, K
376300-Mains - Plastic	900277	3303L	Repl w/ 1725F 2P Walnut Park Ph4B	201409	70,569.12	a	A, B, C, K
376300-Mains - Plastic	900277	3303L	Repl w/ 1725F 2P Walnut Park Ph4B	201409	6,029.30	a	A, B, C, K
376300-Mains - Plastic	900280	3303L	Inst 5141F 4P Wellston Phase 2A	201409	(11,753.85)	a	A, B, C, K
376300-Mains - Plastic	900280	3303L	Inst 5141F 4P Wellston Phase 2A	201409	(712.88)	a	A, B, C, K
376300-Mains - Plastic	900281	3303L	Inst 4984F 4PWellston Phase 2B	201409	246,686.35	a	A, B, C, K
376300-Mains - Plastic	900281	3303L	Inst 4984F 4PWellston Phase 2B	201409	3,897.40	a	A, B, C, K
376300-Mains - Plastic	900283	3303L	Inst 5300F 2P Wellston Ph2D	201409	214,110.12	a	A, B, C, K
376300-Mains - Plastic	900283	3303L	Inst 5300F 2P Wellston Ph2D	201409	11,031.78	a	A, B, C, K
376300-Mains - Plastic	900293	3303L	Repl w/ 480F 2P Edwards	201409	(499.22)	a	A, B, C, K
376300-Mains - Plastic	900293	3303L	Repl w/ 480F 2P Edwards	201409	(40.90)	a	A, B, C, K
376300-Mains - Plastic	900375	3303L	Inst 1747F 6P Litzsinger	201409	305,803.97	a	A, B, C, K
376300-Mains - Plastic	900375	3303L	Inst 1747F 6P Litzsinger	201409	3,139.70	a	A, B, C, K
376100-Mains - Steel	900376	3303L	Repl w/ 447F 6P Overbrook	201409	475.46	a	A, B, C, K
376300-Mains - Plastic	900376	3303L	Repl w/ 447F 6P Overbrook	201409	102,724.63	a	A, B, C, K
376300-Mains - Plastic	900376	3303L	Repl w/ 447F 6P Overbrook	201409	7,050.49	a	A, B, C, K
376100-Mains - Steel	900378	3303L	Inst 365F 2P Clayton	201409	(1.36)	a	A, B, C, K
376300-Mains - Plastic	900378	3303L	Inst 365F 2P Clayton	201409	(1,575.49)	a	A, B, C, K
376300-Mains - Plastic	900378	3303L	Inst 365F 2P Clayton	201409	(141.50)	a	A, B, C, K
376300-Mains - Plastic	900381	3303L	Repl w/ 446F 2P Edwin	201409	(301.21)	a	A, B, C, K
376300-Mains - Plastic	900381	3303L	Repl w/ 446F 2P Edwin	201409	(5.81)	a	A, B, C, K
376100-Mains - Steel	900387	3303L	Inst 206F 1 1/4P Claytonia	201409	(0.33)	a	A, B, C, K
376300-Mains - Plastic	900387	3303L	Inst 206F 1 1/4P Claytonia	201409	(679.58)	a	A, B, C, K
376300-Mains - Plastic	900387	3303L	Inst 206F 1 1/4P Claytonia	201409	(53.70)	a	A, B, C, K
376100-Mains - Steel	900388	3303L	Repl w/ 332F 2P Tay Rd	201409	713.92	a	A, B, C, K
376300-Mains - Plastic	900388	3303L	Repl w/ 332F 2P Tay Rd	201409	16,543.57	a	A, B, C, K
376300-Mains - Plastic	900390	3303L	Inst 205F 1 1/4P Gore	201409	40,411.54	a	A, B, C, K
376300-Mains - Plastic	900390	3303L	Inst 205F 1 1/4P Gore	201409	947.12	a	A, B, C, K
376300-Mains - Plastic	900391	3303L	Inst 536F 2P Warson Terrace	201409	(1,331.94)	a	A, B, C, K
376300-Mains - Plastic	900391	3303L	Inst 536F 2P Warson Terrace	201409	(10.06)	a	A, B, C, K
376100-Mains - Steel	900392	3303L	Inst 580F 4P & 255F 2P Ferguson	201409	(2,659.88)	a	A, B, C, K
376300-Mains - Plastic	900392	3303L	Inst 580F 4P & 255F 2P Ferguson	201409	(6,850.01)	a	A, B, C, K
376300-Mains - Plastic	900392	3303L	Inst 580F 4P & 255F 2P Ferguson	201409	(273.52)	a	A, B, C, K
376300-Mains - Plastic	900393	3304L	Inst 3745F 8P Clayton Ave	201409	(19,110.16)	a	A, B, C, K
376300-Mains - Plastic	900393	3304L	Inst 3745F 8P Clayton Ave	201409	(918.89)	a	A, B, C, K
376300-Mains - Plastic	900395	3303L	Rel w/ 525F 2P Clay St	201409	23,482.37	a	A, B, C, K
376300-Mains - Plastic	900396	3303L	Inst 180F 1 1/4P Squires	201409	23,320.87	a	A, B, C, K
376300-Mains - Plastic	900408	3303L	Inst 300F 6P Redman Creek Crossing	201409	(1,698.07)	a	A, B, C, K
376300-Mains - Plastic	900408	3303L	Inst 300F 6P Redman Creek Crossing	201409	(193.61)	a	A, B, C, K
376300-Mains - Plastic	900410	3303L	Repl w/ 893F 2P Forest Park	201409	(1,678.30)	a	A, B, C, K
376300-Mains - Plastic	900410	3303L	Repl w/ 893F 2P Forest Park	201409	(118.26)	a	A, B, C, K
376300-Mains - Plastic	900412	3303L	Repl w/ 412F 6P Holly Hills	201409	153,174.61	a	A, B, C, K
376300-Mains - Plastic	900412	3303L	Repl w/ 412F 6P Holly Hills	201409	10,055.60	a	A, B, C, K

376300-Mains - Plastic	900413	3303L	Repl w/ 2753F 2P Pleasant	201409	(3,807.39)	a	A, B, C, K
376300-Mains - Plastic	900413	3303L	Repl w/ 2753F 2P Pleasant	201409	(248.92)	a	A, B, C, K
376100-Mains - Steel	900414	3303L	Repl w/ 310F 4P Natural Bridge	201409	271.82	a	A, B, C, K
376300-Mains - Plastic	900414	3303L	Repl w/ 310F 4P Natural Bridge	201409	37,459.04	a	A, B, C, K
376300-Mains - Plastic	900414	3303L	Repl w/ 310F 4P Natural Bridge	201409	3,142.74	a	A, B, C, K
376300-Mains - Plastic	900415	3303L	Repl w/ 1093F 2P Princeton	201409	46,551.98	a	A, B, C, K
376300-Mains - Plastic	900415	3303L	Repl w/ 1093F 2P Princeton	201409	1,079.98	a	A, B, C, K
376300-Mains - Plastic	900419	3303L	Repl w/ 544F 2P 19th St	201409	(15,270.59)	a	A, B, C, K
376300-Mains - Plastic	900419	3303L	Repl w/ 544F 2P 19th St	201409	(1,023.89)	a	A, B, C, K
376300-Mains - Plastic	900420	3303L	Repl w/ 520F 2P Oregon	201409	49,841.16	a	A, B, C, K
376300-Mains - Plastic	900420	3303L	Repl w/ 520F 2P Oregon	201409	3,766.94	a	A, B, C, K
376300-Mains - Plastic	900421	3303L	Repl w/ 970F 2P Winnebago	201409	96,931.89	a	A, B, C, K
376300-Mains - Plastic	900422	3303L	Repl w/ 780F 2P Taft	201409	76,447.94	a	A, B, C, K
376300-Mains - Plastic	900422	3303L	Repl w/ 780F 2P Taft	201409	4,138.84	a	A, B, C, K
376300-Mains - Plastic	900423	3303L	Repl w/ 1373F 2P Dr MLK	201409	86,099.01	a	A, B, C, K
376300-Mains - Plastic	900423	3303L	Repl w/ 1373F 2P Dr MLK	201409	6,893.91	a	A, B, C, K
376300-Mains - Plastic	900424	3303L	Repl w/ 520F 3P Red Bud	201409	122,975.29	a	A, B, C, K
376300-Mains - Plastic	900424	3303L	Repl w/ 520F 3P Red Bud	201409	11,885.74	a	A, B, C, K
376300-Mains - Plastic	900425	3303L	Repl w/ 1941F 2P Botanical	201409	76,349.40	a	A, B, C, K
376300-Mains - Plastic	900425	3303L	Repl w/ 1941F 2P Botanical	201409	3,491.66	a	A, B, C, K
376300-Mains - Plastic	900426	3303L	Repl w/ 900F 2P Julian	201409	(597.23)	a	A, B, C, K
376300-Mains - Plastic	900426	3303L	Repl w/ 900F 2P Julian	201409	(23.33)	a	A, B, C, K
376300-Mains - Plastic	900427	3303L	Repl w/ 1079F 2P Tholozan	201409	133,053.75	a	A, B, C, K
376300-Mains - Plastic	900427	3303L	Repl w/ 1079F 2P Tholozan	201409	11,329.04	a	A, B, C, K
376300-Mains - Plastic	900429	3303L	Repl w/ 715F 2P Flora	201409	31,914.38	a	A, B, C, K
376300-Mains - Plastic	900429	3303L	Repl w/ 715F 2P Flora	201409	930.71	a	A, B, C, K
376300-Mains - Plastic	900430	3303L	Repl w/ 654F 2P Maurice	201409	39,931.12	a	A, B, C, K
376300-Mains - Plastic	900430	3303L	Repl w/ 654F 2P Maurice	201409	3,036.34	a	A, B, C, K
376300-Mains - Plastic	900431	3303L	Repl w/ 1008F 2P Osage	201409	(9,647.03)	a	A, B, C, K
376300-Mains - Plastic	900431	3303L	Repl w/ 1008F 2P Osage	201409	475.52	a	A, B, C, K
376300-Mains - Plastic	900432	3303L	Repl w/ 503F 2P Gravois	201409	19,846.40	a	A, B, C, K
376300-Mains - Plastic	900432	3303L	Repl w/ 503F 2P Gravois	201409	801.04	a	A, B, C, K
376300-Mains - Plastic	900433	3303L	Repl w/ 570F 4P Chippewa	201409	75,845.68	a	A, B, C, K
376300-Mains - Plastic	900433	3303L	Repl w/ 570F 4P Chippewa	201409	3,770.02	a	A, B, C, K
376300-Mains - Plastic	900434	3303L	Inst 173F 2P Vale	201409	(417.36)	a	A, B, C, K
376300-Mains - Plastic	900434	3303L	Inst 173F 2P Vale	201409	(18.90)	a	A, B, C, K
376300-Mains - Plastic	900439	3303L	Inst 269F 2P Ferguson	201409	18,140.88	a	A, B, C, K
376300-Mains - Plastic	900439	3303L	Inst 269F 2P Ferguson	201409	643.53	a	A, B, C, K
376300-Mains - Plastic	900440	3303L	Repl w/ 1520F 2P Oleatha AOR	201409	(8,588.59)	a	A, B, C, F, K
376300-Mains - Plastic	900440	3303L	Repl w/ 1520F 2P Oleatha AOR	201409	(128.91)	a	A, B, C, F, K
376300-Mains - Plastic	900456	3304L	Inst 8175F 8P Jamieson McCausland	201409	870,278.93	a	A, B, C, K
376300-Mains - Plastic	900456	3304L	Inst 8175F 8P Jamieson McCausland	201409	33,907.32	a	A, B, C, K
376300-Mains - Plastic	900457	3303L	Inst 4546F 2P Baden Ph5F	201409	146,651.03	a	A, B, C, K
376300-Mains - Plastic	900457	3303L	Inst 4546F 2P Baden Ph5F	201409	6,934.90	a	A, B, C, K
376300-Mains - Plastic	900460	3303L	Inst 3488F 2P Walnut Park Ph4E	201409	138,380.63	a	A, B, C, K
376300-Mains - Plastic	900460	3303L	Inst 3488F 2P Walnut Park Ph4E	201409	6,288.36	a	A, B, C, K
376300-Mains - Plastic	900461	3303L	Inst 893F 2P Walnut Park Ph4F	201409	171,392.13	a	A, B, C, K
376300-Mains - Plastic	900461	3303L	Inst 893F 2P Walnut Park Ph4F	201409	996.82	a	A, B, C, K
376300-Mains - Plastic	900467	3303L	Repl w/ 2400F 2-4P Potomac AOR	201409	(8,250.22)	a	A, B, C, F, K

376300-Mains - Plastic	900467	3303L	Repl w/ 2400F 2-4P Potomac AOR	201409	(399.32)	a	A, B, C, F, K
376300-Mains - Plastic	900470	3303L	Repl w/ 1443F 2P St. Louis Ave AOR	201409	46,203.05	a	A, B, C, F, K
376300-Mains - Plastic	900470	3303L	Repl w/ 1443F 2P St. Louis Ave AOR	201409	2,198.65	a	A, B, C, F, K
376100-Mains - Steel	900471	3303L	Inst 1879F 2P S. Holmes	201409	18,290.48	a	A, B, C, K
376300-Mains - Plastic	900471	3303L	Inst 1879F 2P S. Holmes	201409	183,194.46	a	A, B, C, K
376300-Mains - Plastic	900471	3303L	Inst 1879F 2P S. Holmes	201409	2,303.83	a	A, B, C, K
376300-Mains - Plastic	900480	3304L	Inst 4528 8P Minerva	201409	(19,235.54)	a	A, B, C, K
376300-Mains - Plastic	900480	3304L	Inst 4528 8P Minerva	201409	(718.08)	a	A, B, C, K
376300-Mains - Plastic	900481	3304L	Inst 3125F 8P Union	201409	397,884.54	a	A, B, C, K
376300-Mains - Plastic	900481	3304L	Inst 3125F 8P Union	201409	29,297.70	a	A, B, C, K
376300-Mains - Plastic	900482	3304L	Repl w/ 3682F 8P Minerva & Page	201409	(4,634.71)	a	A, B, C, K
376300-Mains - Plastic	900482	3304L	Repl w/ 3682F 8P Minerva & Page	201409	(1,523.42)	a	A, B, C, K
376300-Mains - Plastic	900485	3304L	Inst 4236F 12P Alaska	201409	(17,598.70)	a	A, B, C, K
376300-Mains - Plastic	900485	3304L	Inst 4236F 12P Alaska	201409	(909.19)	a	A, B, C, K
376300-Mains - Plastic	900488	3304L	Repl w/ 2873F 6P Hodiament	201409	(6,770.24)	a	A, B, C, K
376300-Mains - Plastic	900488	3304L	Repl w/ 2873F 6P Hodiament	201409	(5,511.23)	a	A, B, C, K
376300-Mains - Plastic	900600	3304L	Inst 1650F 8P Hodiament	201409	(15,944.23)	a	A, B, C, K
376300-Mains - Plastic	900600	3304L	Inst 1650F 8P Hodiament	201409	(683.83)	a	A, B, C, K
376300-Mains - Plastic	900635	3304L	Inst 1228F 8P Manchester	201409	186,158.55	a	A, B, C, K
376300-Mains - Plastic	900635	3304L	Inst 1228F 8P Manchester	201409	1,339.50	a	A, B, C, K
376300-Mains - Plastic	900637	3303L	Repl w/ 58F 2P Harrison	201409	(203.09)	a	A, B, C, K
376300-Mains - Plastic	900638	3303L	Repl w/ 790F 2P Alaska	201409	30,121.41	a	A, B, C, K
376300-Mains - Plastic	900646	3304L	Inst 2709F 8P Clayton & Tamm	201409	(8,264.78)	a	A, B, C, K
376300-Mains - Plastic	900646	3304L	Inst 2709F 8P Clayton & Tamm	201409	(369.90)	a	A, B, C, K
376300-Mains - Plastic	900668	3304L	Inst 5690F 8P Cora	201409	539,683.63	a	A, B, C, K
376300-Mains - Plastic	900668	3304L	Inst 5690F 8P Cora	201409	28,298.06	a	A, B, C, K
376300-Mains - Plastic	900808	3303L	Repl w/ 394F 2P 29 Upper Ladue	201409	(3,180.67)	a	A, B, C, K
376300-Mains - Plastic	001040	3303L	Install 46F 4P Nashville	201410	875.45	a	A, B, C, K
376300-Mains - Plastic	001374	3304L	Install 9635F 12P Rutger	201410	(1.52)	a	A, B, C, K
376300-Mains - Plastic	001375	3304L	Install 9989F 8P Goodfellow	201410	(0.94)	a	A, B, C, K
376300-Mains - Plastic	001376	3304L	Install 4770F 12P & 8P Folsom	201410	(630.00)	a	A, B, C, K
376100-Mains - Steel	001425	3304L	Inst 8169F 8P Tower Grove	201410	0.18	a	A, B, C, K
376300-Mains - Plastic	001425	3304L	Inst 8169F 8P Tower Grove	201410	31.35	a	A, B, C, K
376300-Mains - Plastic	001582	3303L	Inst 2986F 2P Elendale-Well Ph 4A	201410	(0.61)	a	A, B, C, K
376300-Mains - Plastic	001711	3303L	Inst 7023F 2P Northmoor	201410	488,608.72	a	A, B, C, K
376300-Mains - Plastic	001712	3303L	Inst 16489F 2P Cote Brilliante	201410	460.42	a	A, B, C, K
376300-Mains - Plastic	696000	3301M	69600 MAIN VAR INST MTCE	201410	19,749.34	a	A, B, C, D, E, K
376300-Mains - Plastic	698000	3301L	69800 MAIN VAR INST MTCE	201410	17,174.07	a	A, B, C, D, E, K
376300-Mains - Plastic	699220	3301L	69922 MAIN PLS INST MTCE	201410	1,496.56	a	A, B, C, D, E, K
376300-Mains - Plastic	699720	3301L	69972 MAIN PLS INST MTCE	201410	24,256.70	a	A, B, C, D, E, K
376300-Mains - Plastic	900093	3303L	Repl w/ 184F 2P Cass	201410	46.18	a	A, B, C, K
376300-Mains - Plastic	900093	3303L	Repl w/ 184F 2P Cass	201410	2.05	a	A, B, C, K
376300-Mains - Plastic	900169	3304L	Inst 6228F 8P Loughborough	201410	15.70	a	A, B, C, K
376300-Mains - Plastic	900169	3304L	Inst 6228F 8P Loughborough	201410	0.31	a	A, B, C, K
376300-Mains - Plastic	900170	3304L	Inst 3526F 6P Field & Koeln	201410	215.89	a	A, B, C, K
376300-Mains - Plastic	900170	3304L	Inst 3526F 6P Field & Koeln	201410	6.14	a	A, B, C, K
376300-Mains - Plastic	900264	3303L	Int 3087F 4P 2P Baden Grid Ph 5A	201410	(354.81)	a	A, B, C, K
376300-Mains - Plastic	900264	3303L	Int 3087F 4P 2P Baden Grid Ph 5A	201410	(18.96)	a	A, B, C, K
376300-Mains - Plastic	900265	3303L	Repl w/ 3337F 2P Baden Ph 5B	201410	581.58	a	A, B, C, K

376300-Mains - Plastic	900265	3303L	Repl w/ 3337F 2P Baden Ph 5B	201410	22.56	a	A, B, C, K
376300-Mains - Plastic	900266	3303L	Inst 4640F 2P Baden Ph 5C	201410	447.89	a	A, B, C, K
376300-Mains - Plastic	900266	3303L	Inst 4640F 2P Baden Ph 5C	201410	18.66	a	A, B, C, K
376300-Mains - Plastic	900267	3303L	Repl w/ 4536F 2P Baden Ph5D	201410	941.70	a	A, B, C, K
376300-Mains - Plastic	900267	3303L	Repl w/ 4536F 2P Baden Ph5D	201410	36.31	a	A, B, C, K
376300-Mains - Plastic	900268	3303L	Inst 4411F 2P Baden Ph5E	201410	820.60	a	A, B, C, K
376300-Mains - Plastic	900268	3303L	Inst 4411F 2P Baden Ph5E	201410	47.84	a	A, B, C, K
376300-Mains - Plastic	900277	3303L	Repl w/ 1725F 2P Walnut Park Ph4B	201410	12.00	a	A, B, C, K
376300-Mains - Plastic	900277	3303L	Repl w/ 1725F 2P Walnut Park Ph4B	201410	1.03	a	A, B, C, K
376300-Mains - Plastic	900281	3303L	Inst 4984F 4PWellston Phase 2B	201410	(1,421.86)	a	A, B, C, K
376300-Mains - Plastic	900281	3303L	Inst 4984F 4PWellston Phase 2B	201410	(22.47)	a	A, B, C, K
376300-Mains - Plastic	900283	3303L	Inst 5300F 2P Wellston Ph2D	201410	484.15	a	A, B, C, K
376300-Mains - Plastic	900283	3303L	Inst 5300F 2P Wellston Ph2D	201410	24.94	a	A, B, C, K
376300-Mains - Plastic	900381	3303L	Repl w/ 446F 2P Edwin	201410	(143.74)	a	A, B, C, K
376300-Mains - Plastic	900381	3303L	Repl w/ 446F 2P Edwin	201410	(8.91)	a	A, B, C, K
376100-Mains - Steel	900388	3303L	Repl w/ 332F 2P Tay Rd	201410	6.93	a	A, B, C, K
376300-Mains - Plastic	900388	3303L	Repl w/ 332F 2P Tay Rd	201410	160.85	a	A, B, C, K
376300-Mains - Plastic	900390	3303L	Inst 205F 1 1/4P Gore	201410	1,283.97	a	A, B, C, K
376300-Mains - Plastic	900390	3303L	Inst 205F 1 1/4P Gore	201410	30.12	a	A, B, C, K
376100-Mains - Steel	900392	3303L	Inst 580F 4P & 255F 2P Ferguson	201410	(77,944.99)	a	A, B, C, K
376300-Mains - Plastic	900392	3303L	Inst 580F 4P & 255F 2P Ferguson	201410	70,495.71	a	A, B, C, K
376300-Mains - Plastic	900392	3303L	Inst 580F 4P & 255F 2P Ferguson	201410	(776.35)	a	A, B, C, K
376300-Mains - Plastic	900408	3303L	Inst 300F 6P Redman Creek Crossing	201410	0.03	a	A, B, C, K
376300-Mains - Plastic	900410	3303L	Repl w/ 893F 2P Forest Park	201410	(93.69)	a	A, B, C, K
376300-Mains - Plastic	900410	3303L	Repl w/ 893F 2P Forest Park	201410	(1.16)	a	A, B, C, K
376300-Mains - Plastic	900412	3303L	Repl w/ 412F 6P Holly Hills	201410	5,306.60	a	A, B, C, K
376300-Mains - Plastic	900412	3303L	Repl w/ 412F 6P Holly Hills	201410	348.36	a	A, B, C, K
376300-Mains - Plastic	900420	3303L	Repl w/ 520F 2P Oregon	201410	47.76	a	A, B, C, K
376300-Mains - Plastic	900420	3303L	Repl w/ 520F 2P Oregon	201410	3.61	a	A, B, C, K
376300-Mains - Plastic	900421	3303L	Repl w/ 970F 2P Winnebago	201410	76.39	a	A, B, C, K
376300-Mains - Plastic	900422	3303L	Repl w/ 780F 2P Taft	201410	1,018.37	a	A, B, C, K
376300-Mains - Plastic	900422	3303L	Repl w/ 780F 2P Taft	201410	55.14	a	A, B, C, K
376300-Mains - Plastic	900423	3303L	Repl w/ 1373F 2P Dr MLK	201410	(80.03)	a	A, B, C, K
376300-Mains - Plastic	900423	3303L	Repl w/ 1373F 2P Dr MLK	201410	(6.41)	a	A, B, C, K
376300-Mains - Plastic	900424	3303L	Repl w/ 520F 3P Red Bud	201410	976.59	a	A, B, C, K
376300-Mains - Plastic	900424	3303L	Repl w/ 520F 3P Red Bud	201410	94.40	a	A, B, C, K
376300-Mains - Plastic	900430	3303L	Repl w/ 654F 2P Maurice	201410	290.09	a	A, B, C, K
376300-Mains - Plastic	900430	3303L	Repl w/ 654F 2P Maurice	201410	22.06	a	A, B, C, K
376300-Mains - Plastic	900432	3303L	Repl w/ 503F 2P Gravois	201410	772.08	a	A, B, C, K
376300-Mains - Plastic	900432	3303L	Repl w/ 503F 2P Gravois	201410	31.17	a	A, B, C, K
376300-Mains - Plastic	900433	3303L	Repl w/ 570F 4P Chippewa	201410	8.71	a	A, B, C, K
376300-Mains - Plastic	900433	3303L	Repl w/ 570F 4P Chippewa	201410	0.43	a	A, B, C, K
376300-Mains - Plastic	900439	3303L	Inst 269F 2P Ferguson	201410	178.95	a	A, B, C, K
376300-Mains - Plastic	900439	3303L	Inst 269F 2P Ferguson	201410	6.35	a	A, B, C, K
376300-Mains - Plastic	900456	3304L	Inst 8175F 8P Jamieson McCausland	201410	(10.87)	a	A, B, C, K
376300-Mains - Plastic	900456	3304L	Inst 8175F 8P Jamieson McCausland	201410	(0.42)	a	A, B, C, K
376300-Mains - Plastic	900457	3303L	Inst 4546F 2P Baden Ph5F	201410	(183.45)	a	A, B, C, K
376300-Mains - Plastic	900457	3303L	Inst 4546F 2P Baden Ph5F	201410	(8.67)	a	A, B, C, K
376300-Mains - Plastic	900460	3303L	Inst 3488F 2P Walnut Park Ph4E	201410	(1,024.55)	a	A, B, C, K

376300-Mains - Plastic	900460	3303L	Inst 3488F 2P Walnut Park Ph4E	201410	(46.56)	a	A, B, C, K
376300-Mains - Plastic	900461	3303L	Inst 893F 2P Walnut Park Ph4F	201410	558.14	a	A, B, C, K
376300-Mains - Plastic	900461	3303L	Inst 893F 2P Walnut Park Ph4F	201410	3.24	a	A, B, C, K
376100-Mains - Steel	900474	3304L	Repl w/ 3774F 8P 8S Mullanphy	201410	2,704.84	a	A, B, C, K
376300-Mains - Plastic	900474	3304L	Repl w/ 3774F 8P 8S Mullanphy	201410	8,433.14	a	A, B, C, K
376300-Mains - Plastic	900474	3304L	Repl w/ 3774F 8P 8S Mullanphy	201410	317.34	a	A, B, C, K
376300-Mains - Plastic	900480	3304L	Inst 4528 8P Minerva	201410	1,017.56	a	A, B, C, K
376300-Mains - Plastic	900480	3304L	Inst 4528 8P Minerva	201410	37.99	a	A, B, C, K
376300-Mains - Plastic	900485	3304L	Inst 4236F 12P Alaska	201410	(36.30)	a	A, B, C, K
376300-Mains - Plastic	900485	3304L	Inst 4236F 12P Alaska	201410	(1.86)	a	A, B, C, K
376300-Mains - Plastic	900486	3304L	Inst 6210F 8P Jamieson	201410	101.62	a	A, B, C, K
376300-Mains - Plastic	900486	3304L	Inst 6210F 8P Jamieson	201410	4.55	a	A, B, C, K
376300-Mains - Plastic	900488	3304L	Repl w/ 2873F 6P Hodiamont	201410	(41.03)	a	A, B, C, K
376300-Mains - Plastic	900488	3304L	Repl w/ 2873F 6P Hodiamont	201410	(3.29)	a	A, B, C, K
376300-Mains - Plastic	900637	3303L	Repl w/ 58F 2P Harrison	201410	(0.01)	a	A, B, C, K
376300-Mains - Plastic	900668	3304L	Inst 5690F 8P Cora	201410	(317.22)	a	A, B, C, K
376300-Mains - Plastic	900668	3304L	Inst 5690F 8P Cora	201410	(16.63)	a	A, B, C, K
376300-Mains - Plastic	900669	3304L	Inst 4565F 8P Page & Evans	201410	(414.52)	a	A, B, C, K
376300-Mains - Plastic	900669	3304L	Inst 4565F 8P Page & Evans	201410	(21.68)	a	A, B, C, K
376300-Mains - Plastic	000569	3304L	4015F 6P 2P Lemay Ferry	201411	(333.80)	a	A, B, C, K
376300-Mains - Plastic	001040	3303L	Install 46F 4P Nashville	201411	(37.41)	a	A, B, C, K
376300-Mains - Plastic	001582	3303L	Inst 2986F 2P Elendale-Well Ph 4A	201411	0.01	a	A, B, C, K
376300-Mains - Plastic	001711	3303L	Inst 7023F 2P Northmoor	201411	(641.78)	a	A, B, C, K
376300-Mains - Plastic	001712	3303L	Inst 16489F 2P Cote Brilliante	201411	(74.67)	a	A, B, C, K
376300-Mains - Plastic	002141	3303L	Inst 6161F 2P Marshall-Well. Ph4C	201411	(104.21)	a	A, B, C, K
376300-Mains - Plastic	696000	3301M	69600 MAIN VAR INST MTCE	201411	6,902.76	a	A, B, C, D, E, K
376300-Mains - Plastic	698000	3301L	69800 MAIN VAR INST MTCE	201411	7,392.48	a	A, B, C, D, E, K
376300-Mains - Plastic	699220	3301L	69922 MAIN PLS INST MTCE	201411	(28.57)	a	A, B, C, D, E, K
376100-Mains - Steel	699500	3301L	69950 MAIN STL INST MTCE	201411	546.86	a	A, B, C, D, E, K
376300-Mains - Plastic	699720	3301L	69972 MAIN PLS INST MTCE	201411	3,566.68	a	A, B, C, D, E, K
376300-Mains - Plastic	900072	3303L	Inst 688F 2P & 2527F 4P Lafayette	201411	(191.63)	a	A, B, C, K
376300-Mains - Plastic	900072	3303L	Inst 688F 2P & 2527F 4P Lafayette	201411	(14.60)	a	A, B, C, K
376300-Mains - Plastic	900093	3303L	Repl w/ 184F 2P Cass	201411	(542.94)	a	A, B, C, K
376300-Mains - Plastic	900093	3303L	Repl w/ 184F 2P Cass	201411	281.64	a	A, B, C, K
376300-Mains - Plastic	900096	3303L	Repl w/ 127F 2P Prairie	201411	1,782.06	a	A, B, C, K
376300-Mains - Plastic	900096	3303L	Repl w/ 127F 2P Prairie	201411	(69.69)	a	A, B, C, K
376300-Mains - Plastic	900169	3304L	Inst 6228F 8P Loughborough	201411	(1,136.88)	a	A, B, C, K
376300-Mains - Plastic	900169	3304L	Inst 6228F 8P Loughborough	201411	1,136.56	a	A, B, C, K
376300-Mains - Plastic	900170	3304L	Inst 3526F 6P Field & Koeln	201411	(742.68)	a	A, B, C, K
376300-Mains - Plastic	900170	3304L	Inst 3526F 6P Field & Koeln	201411	738.11	a	A, B, C, K
376300-Mains - Plastic	900264	3303L	Int 3087F 4P 2P Baden Grid Ph 5A	201411	7.28	a	A, B, C, K
376300-Mains - Plastic	900264	3303L	Int 3087F 4P 2P Baden Grid Ph 5A	201411	0.38	a	A, B, C, K
376300-Mains - Plastic	900265	3303L	Repl w/ 3337F 2P Baden Ph 5B	201411	(11.93)	a	A, B, C, K
376300-Mains - Plastic	900265	3303L	Repl w/ 3337F 2P Baden Ph 5B	201411	(0.46)	a	A, B, C, K
376300-Mains - Plastic	900266	3303L	Inst 4640F 2P Baden Ph 5C	201411	(4.67)	a	A, B, C, K
376300-Mains - Plastic	900266	3303L	Inst 4640F 2P Baden Ph 5C	201411	(0.19)	a	A, B, C, K
376300-Mains - Plastic	900267	3303L	Repl w/ 4536F 2P Baden Ph5D	201411	(19.32)	a	A, B, C, K
376300-Mains - Plastic	900267	3303L	Repl w/ 4536F 2P Baden Ph5D	201411	(0.76)	a	A, B, C, K
376300-Mains - Plastic	900268	3303L	Inst 4411F 2P Baden Ph5E	201411	(16.86)	a	A, B, C, K

376300-Mains - Plastic	900268	3303L	Inst 4411F 2P Baden Ph5E	201411	(0.97)	a	A, B, C, K
376300-Mains - Plastic	900269	3303L	Inst 1150F 4P Walnut Park Ph 5A	201411	65,488.71	a	A, B, C, K
376300-Mains - Plastic	900277	3303L	Repl w/ 1725F 2P Walnut Park Ph4B	201411	124.10	a	A, B, C, K
376300-Mains - Plastic	900277	3303L	Repl w/ 1725F 2P Walnut Park Ph4B	201411	10.60	a	A, B, C, K
376300-Mains - Plastic	900281	3303L	Inst 4984F 4PWellston Phase 2B	201411	29.17	a	A, B, C, K
376300-Mains - Plastic	900281	3303L	Inst 4984F 4PWellston Phase 2B	201411	0.47	a	A, B, C, K
376300-Mains - Plastic	900283	3303L	Inst 5300F 2P Wellston Ph2D	201411	(9.91)	a	A, B, C, K
376300-Mains - Plastic	900283	3303L	Inst 5300F 2P Wellston Ph2D	201411	(0.52)	a	A, B, C, K
376300-Mains - Plastic	900375	3303L	Inst 1747F 6P Litzsinger	201411	1,288.37	a	A, B, C, K
376300-Mains - Plastic	900375	3303L	Inst 1747F 6P Litzsinger	201411	13.24	a	A, B, C, K
376300-Mains - Plastic	900377	3303L	Repl w/ 978F 2-4P Big Bend	201411	119,348.28	a	A, B, C, K
376300-Mains - Plastic	900377	3303L	Repl w/ 978F 2-4P Big Bend	201411	2,079.51	a	A, B, C, K
376300-Mains - Plastic	900381	3303L	Repl w/ 446F 2P Edwin	201411	(0.89)	a	A, B, C, K
376300-Mains - Plastic	900381	3303L	Repl w/ 446F 2P Edwin	201411	(0.01)	a	A, B, C, K
376100-Mains - Steel	900387	3303L	Inst 206F 1 1/4P Claytonia	201411	(12.63)	a	A, B, C, K
376300-Mains - Plastic	900387	3303L	Inst 206F 1 1/4P Claytonia	201411	(129.61)	a	A, B, C, K
376300-Mains - Plastic	900387	3303L	Inst 206F 1 1/4P Claytonia	201411	(164.67)	a	A, B, C, K
376100-Mains - Steel	900388	3303L	Repl w/ 332F 2P Tay Rd	201411	(32.99)	a	A, B, C, K
376300-Mains - Plastic	900388	3303L	Repl w/ 332F 2P Tay Rd	201411	(764.38)	a	A, B, C, K
376300-Mains - Plastic	900390	3303L	Inst 205F 1 1/4P Gore	201411	(1,270.59)	a	A, B, C, K
376300-Mains - Plastic	900390	3303L	Inst 205F 1 1/4P Gore	201411	(29.76)	a	A, B, C, K
376300-Mains - Plastic	900393	3304L	Inst 3745F 8P Clayton Ave	201411	(4,112.86)	a	A, B, C, K
376300-Mains - Plastic	900393	3304L	Inst 3745F 8P Clayton Ave	201411	412.17	a	A, B, C, K
376300-Mains - Plastic	900395	3303L	Repl w/ 525F 2P Clay St	201411	(186.85)	a	A, B, C, K
376300-Mains - Plastic	900412	3303L	Repl w/ 412F 6P Holly Hills	201411	(3,249.60)	a	A, B, C, K
376300-Mains - Plastic	900412	3303L	Repl w/ 412F 6P Holly Hills	201411	(213.33)	a	A, B, C, K
376300-Mains - Plastic	900413	3303L	Repl w/ 2753F 2P Pleasant	201411	(1,167.16)	a	A, B, C, K
376300-Mains - Plastic	900413	3303L	Repl w/ 2753F 2P Pleasant	201411	1,131.83	a	A, B, C, K
376300-Mains - Plastic	900415	3303L	Repl w/ 1093F 2P Princeton	201411	(497.33)	a	A, B, C, K
376300-Mains - Plastic	900415	3303L	Repl w/ 1093F 2P Princeton	201411	(11.53)	a	A, B, C, K
376300-Mains - Plastic	900419	3303L	Repl w/ 544F 2P 19th St	201411	166.54	a	A, B, C, K
376300-Mains - Plastic	900419	3303L	Repl w/ 544F 2P 19th St	201411	(806.37)	a	A, B, C, K
376300-Mains - Plastic	900420	3303L	Repl w/ 520F 2P Oregon	201411	(1,013.62)	a	A, B, C, K
376300-Mains - Plastic	900420	3303L	Repl w/ 520F 2P Oregon	201411	(76.62)	a	A, B, C, K
376300-Mains - Plastic	900421	3303L	Repl w/ 970F 2P Winnebago	201411	(1,329.46)	a	A, B, C, K
376300-Mains - Plastic	900422	3303L	Repl w/ 780F 2P Taft	201411	(1,077.04)	a	A, B, C, K
376300-Mains - Plastic	900422	3303L	Repl w/ 780F 2P Taft	201411	(58.30)	a	A, B, C, K
376300-Mains - Plastic	900423	3303L	Repl w/ 1373F 2P Dr MLK	201411	2.40	a	A, B, C, K
376300-Mains - Plastic	900423	3303L	Repl w/ 1373F 2P Dr MLK	201411	0.20	a	A, B, C, K
376300-Mains - Plastic	900424	3303L	Repl w/ 520F 3P Red Bud	201411	(636.25)	a	A, B, C, K
376300-Mains - Plastic	900424	3303L	Repl w/ 520F 3P Red Bud	201411	(61.49)	a	A, B, C, K
376300-Mains - Plastic	900426	3303L	Repl w/ 900F 2P Julian	201411	(168.99)	a	A, B, C, K
376300-Mains - Plastic	900426	3303L	Repl w/ 900F 2P Julian	201411	(62.35)	a	A, B, C, K
376300-Mains - Plastic	900427	3303L	Repl w/ 1079F 2P Tholozan	201411	456.64	a	A, B, C, K
376300-Mains - Plastic	900427	3303L	Repl w/ 1079F 2P Tholozan	201411	(953.78)	a	A, B, C, K
376300-Mains - Plastic	900430	3303L	Repl w/ 654F 2P Maurice	201411	(969.67)	a	A, B, C, K
376300-Mains - Plastic	900430	3303L	Repl w/ 654F 2P Maurice	201411	(73.73)	a	A, B, C, K
376300-Mains - Plastic	900432	3303L	Repl w/ 503F 2P Gravois	201411	(418.62)	a	A, B, C, K
376300-Mains - Plastic	900432	3303L	Repl w/ 503F 2P Gravois	201411	(16.89)	a	A, B, C, K



376300-Mains - Plastic	900433	3303L	Repl w/ 570F 4P Chippewa	201411	(1,307.29)	a	A, B, C, K
376300-Mains - Plastic	900433	3303L	Repl w/ 570F 4P Chippewa	201411	(64.98)	a	A, B, C, K
376300-Mains - Plastic	900439	3303L	Inst 269F 2P Ferguson	201411	(745.87)	a	A, B, C, K
376300-Mains - Plastic	900439	3303L	Inst 269F 2P Ferguson	201411	(26.44)	a	A, B, C, K
376300-Mains - Plastic	900456	3304L	Inst 8175F 8P Jamieson McCausland	201411	0.22	a	A, B, C, K
376300-Mains - Plastic	900456	3304L	Inst 8175F 8P Jamieson McCausland	201411	0.01	a	A, B, C, K
376300-Mains - Plastic	900457	3303L	Inst 4546F 2P Baden Ph5F	201411	(130.83)	a	A, B, C, K
376300-Mains - Plastic	900457	3303L	Inst 4546F 2P Baden Ph5F	201411	(6.19)	a	A, B, C, K
376300-Mains - Plastic	900460	3303L	Inst 3488F 2P Walnut Park Ph4E	201411	21.02	a	A, B, C, K
376300-Mains - Plastic	900460	3303L	Inst 3488F 2P Walnut Park Ph4E	201411	0.97	a	A, B, C, K
376300-Mains - Plastic	900461	3303L	Inst 893F 2P Walnut Park Ph4F	201411	(335.81)	a	A, B, C, K
376300-Mains - Plastic	900461	3303L	Inst 893F 2P Walnut Park Ph4F	201411	(1.95)	a	A, B, C, K
376300-Mains - Plastic	900467	3303L	Repl w/ 2400F 2-4P Potomac AOR	201411	(2,172.30)	a	A, B, C, F, K
376300-Mains - Plastic	900467	3303L	Repl w/ 2400F 2-4P Potomac AOR	201411	(502.10)	a	A, B, C, F, K
376100-Mains - Steel	900474	3304L	Repl w/ 3774F 8P 8S Mullanphy	201411	(55.51)	a	A, B, C, K
376300-Mains - Plastic	900474	3304L	Repl w/ 3774F 8P 8S Mullanphy	201411	(173.04)	a	A, B, C, K
376300-Mains - Plastic	900474	3304L	Repl w/ 3774F 8P 8S Mullanphy	201411	(6.51)	a	A, B, C, K
376300-Mains - Plastic	900480	3304L	Inst 4528 8P Minerva	201411	(2,516.33)	a	A, B, C, K
376300-Mains - Plastic	900480	3304L	Inst 4528 8P Minerva	201411	2,884.39	a	A, B, C, K
376300-Mains - Plastic	900481	3304L	Inst 3125F 8P Union	201411	(1,147.51)	a	A, B, C, K
376300-Mains - Plastic	900481	3304L	Inst 3125F 8P Union	201411	(84.49)	a	A, B, C, K
376300-Mains - Plastic	900485	3304L	Inst 4236F 12P Alaska	201411	0.74	a	A, B, C, K
376300-Mains - Plastic	900485	3304L	Inst 4236F 12P Alaska	201411	0.04	a	A, B, C, K
376300-Mains - Plastic	900486	3304L	Inst 6210F 8P Jamieson	201411	93.52	a	A, B, C, K
376300-Mains - Plastic	900486	3304L	Inst 6210F 8P Jamieson	201411	4.19	a	A, B, C, K
376300-Mains - Plastic	900488	3304L	Repl w/ 2873F 6P Hodiament	201411	6.66	a	A, B, C, K
376300-Mains - Plastic	900488	3304L	Repl w/ 2873F 6P Hodiament	201411	0.48	a	A, B, C, K
376300-Mains - Plastic	900600	3304L	Inst 1650F 8P Hodiament	201411	(819.10)	a	A, B, C, K
376300-Mains - Plastic	900600	3304L	Inst 1650F 8P Hodiament	201411	819.10	a	A, B, C, K
376300-Mains - Plastic	900635	3304L	Inst 1228F 8P Manchester	201411	(644.68)	a	A, B, C, K
376300-Mains - Plastic	900635	3304L	Inst 1228F 8P Manchester	201411	(4.64)	a	A, B, C, K
376300-Mains - Plastic	900646	3304L	Inst 2709F 8P Clayton & Tamm	201411	(2,163.41)	a	A, B, C, K
376300-Mains - Plastic	900646	3304L	Inst 2709F 8P Clayton & Tamm	201411	2,163.41	a	A, B, C, K
376300-Mains - Plastic	900668	3304L	Inst 5690F 8P Cora	201411	(2,082.59)	a	A, B, C, K
376300-Mains - Plastic	900668	3304L	Inst 5690F 8P Cora	201411	(109.20)	a	A, B, C, K
376300-Mains - Plastic	900669	3304L	Inst 4565F 8P Page & Evans	201411	203.93	a	A, B, C, K
376300-Mains - Plastic	900669	3304L	Inst 4565F 8P Page & Evans	201411	10.67	a	A, B, C, K
376300-Mains - Plastic	900808	3303L	Repl w/ 394F 2P 29 Upper Ladue	201411	3,544.17	a	A, B, C, K
376100-Mains - Steel	699500	3301L	69950 MAIN STL INST MTCE	201412	513.99	a	A, B, C, D, E, K
376100-Mains - Steel	900376	3303L	Repl w/ 447F 6P Overbrook	201412	(0.84)	a	A, B, C, K
376100-Mains - Steel	900388	3303L	Repl w/ 332F 2P Tay Rd	201412	(687.86)	a	A, B, C, K
376100-Mains - Steel	900414	3303L	Repl w/ 310F 4P Natural Bridge	201412	(11.96)	a	A, B, C, K
376100-Mains - Steel	900471	3303L	Inst 1879F 2P S. Holmes	201412	(9,949.62)	a	A, B, C, K
376100-Mains - Steel	900474	3304L	Repl w/ 3774F 8P 8S Mullanphy	201412	8,417.51	a	A, B, C, K
376100-Mains - Steel	900485	3304L	Inst 4236F 12P Alaska	201412	4,528.77	a	A, B, C, K
376300-Mains - Plastic	000569	3304L	4015F 6P 2P Lemay Ferry	201412	4.40	a	A, B, C, K
376300-Mains - Plastic	001040	3303L	Install 46F 4P Nashville	201412	(0.60)	a	A, B, C, K
376300-Mains - Plastic	001327	3303L	Inst 6068F 2P Wydown	201412	168,204.19	a	A, B, C, K
376300-Mains - Plastic	001330	3303L	Inst 9084F 2P Aberdeen Pl	201412	1,025,346.97	a	A, B, C, K

376300-Mains - Plastic	001711	3303L	Inst 7023F 2P Northmoor	201412	36.26	a	A, B, C, K
376300-Mains - Plastic	001712	3303L	Inst 16489F 2P Cote Brilliante	201412	518.24	a	A, B, C, K
376300-Mains - Plastic	002141	3303L	Inst 6161F 2P Marshall-Well. Ph4C	201412	16,945.59	a	A, B, C, K
376300-Mains - Plastic	696000	3301M	69600 MAIN VAR INST MTCE	201412	7,270.75	a	A, B, C, D, E, K
376300-Mains - Plastic	698000	3301L	69800 MAIN VAR INST MTCE	201412	11,549.78	a	A, B, C, D, E, K
376300-Mains - Plastic	699220	3301L	69922 MAIN PLS INST MTCE	201412	12,426.13	a	A, B, C, D, E, K
376300-Mains - Plastic	699720	3301L	69972 MAIN PLS INST MTCE	201412	60,361.12	a	A, B, C, D, E, K
376300-Mains - Plastic	900072	3303L	Inst 688F 2P & 2527F 4P Lafayette	201412	(261.42)	a	A, B, C, K
376300-Mains - Plastic	900072	3303L	Inst 688F 2P & 2527F 4P Lafayette	201412	(926.34)	a	A, B, C, K
376300-Mains - Plastic	900093	3303L	Repl w/ 184F 2P Cass	201412	(40.72)	a	A, B, C, K
376300-Mains - Plastic	900093	3303L	Repl w/ 184F 2P Cass	201412	(1.25)	a	A, B, C, K
376300-Mains - Plastic	900169	3304L	Inst 6228F 8P Loughborough	201412	(0.22)	a	A, B, C, K
376300-Mains - Plastic	900170	3304L	Inst 3526F 6P Field & Koeln	201412	(2.84)	a	A, B, C, K
376300-Mains - Plastic	900170	3304L	Inst 3526F 6P Field & Koeln	201412	(0.08)	a	A, B, C, K
376300-Mains - Plastic	900264	3303L	Int 3087F 4P 2P Baden Grid Ph 5A	201412	(925.76)	a	A, B, C, K
376300-Mains - Plastic	900264	3303L	Int 3087F 4P 2P Baden Grid Ph 5A	201412	(231.06)	a	A, B, C, K
376300-Mains - Plastic	900265	3303L	Repl w/ 3337F 2P Baden Ph 5B	201412	(2,137.50)	a	A, B, C, K
376300-Mains - Plastic	900265	3303L	Repl w/ 3337F 2P Baden Ph 5B	201412	2,036.22	a	A, B, C, K
376300-Mains - Plastic	900266	3303L	Inst 4640F 2P Baden Ph 5C	201412	(2,104.09)	a	A, B, C, K
376300-Mains - Plastic	900266	3303L	Inst 4640F 2P Baden Ph 5C	201412	1,915.08	a	A, B, C, K
376300-Mains - Plastic	900267	3303L	Repl w/ 4536F 2P Baden Ph5D	201412	(1,677.28)	a	A, B, C, K
376300-Mains - Plastic	900267	3303L	Repl w/ 4536F 2P Baden Ph5D	201412	1,313.36	a	A, B, C, K
376300-Mains - Plastic	900268	3303L	Inst 4411F 2P Baden Ph5E	201412	45.77	a	A, B, C, K
376300-Mains - Plastic	900268	3303L	Inst 4411F 2P Baden Ph5E	201412	2.66	a	A, B, C, K
376300-Mains - Plastic	900269	3303L	Inst 1150F 4P Walnut Park Ph 5A	201412	2,174.87	a	A, B, C, K
376300-Mains - Plastic	900276	3303L	Inst 4985F 4P Thrush-Walnut Pk 4A	201412	(1,556.29)	a	A, B, C, K
376300-Mains - Plastic	900276	3303L	Inst 4985F 4P Thrush-Walnut Pk 4A	201412	487.42	a	A, B, C, K
376300-Mains - Plastic	900277	3303L	Repl w/ 1725F 2P Walnut Park Ph4B	201412	666.49	a	A, B, C, K
376300-Mains - Plastic	900277	3303L	Repl w/ 1725F 2P Walnut Park Ph4B	201412	2,611.80	a	A, B, C, K
376300-Mains - Plastic	900280	3303L	Inst 5141F 4P Wellston Phase 2A	201412	4,312.65	a	A, B, C, K
376300-Mains - Plastic	900280	3303L	Inst 5141F 4P Wellston Phase 2A	201412	895.66	a	A, B, C, K
376300-Mains - Plastic	900281	3303L	Inst 4984F 4PWellston Phase 2B	201412	7,844.09	a	A, B, C, K
376300-Mains - Plastic	900281	3303L	Inst 4984F 4PWellston Phase 2B	201412	(585.30)	a	A, B, C, K
376300-Mains - Plastic	900283	3303L	Inst 5300F 2P Wellston Ph2D	201412	(3,205.21)	a	A, B, C, K
376300-Mains - Plastic	900283	3303L	Inst 5300F 2P Wellston Ph2D	201412	2,616.71	a	A, B, C, K
376300-Mains - Plastic	900375	3303L	Inst 1747F 6P Litzinger	201412	(474.15)	a	A, B, C, K
376300-Mains - Plastic	900375	3303L	Inst 1747F 6P Litzinger	201412	119.67	a	A, B, C, K
376300-Mains - Plastic	900376	3303L	Repl w/ 447F 6P Overbrook	201412	89.81	a	A, B, C, K
376300-Mains - Plastic	900376	3303L	Repl w/ 447F 6P Overbrook	201412	(88.97)	a	A, B, C, K
376300-Mains - Plastic	900377	3303L	Repl w/ 978F 2-4P Big Bend	201412	1,338.00	a	A, B, C, K
376300-Mains - Plastic	900377	3303L	Repl w/ 978F 2-4P Big Bend	201412	23.31	a	A, B, C, K
376300-Mains - Plastic	900387	3303L	Inst 206F 1 1/4P Claytonia	201412	(34.56)	a	A, B, C, K
376300-Mains - Plastic	900387	3303L	Inst 206F 1 1/4P Claytonia	201412	(2.26)	a	A, B, C, K
376300-Mains - Plastic	900388	3303L	Repl w/ 332F 2P Tay Rd	201412	186.48	a	A, B, C, K
376300-Mains - Plastic	900390	3303L	Inst 205F 1 1/4P Gore	201412	82.91	a	A, B, C, K
376300-Mains - Plastic	900390	3303L	Inst 205F 1 1/4P Gore	201412	(104.72)	a	A, B, C, K
376300-Mains - Plastic	900392	3303L	Inst 580F 4P & 255F 2P Ferguson	201412	25.66	a	A, B, C, K
376300-Mains - Plastic	900392	3303L	Inst 580F 4P & 255F 2P Ferguson	201412	0.63	a	A, B, C, K
376300-Mains - Plastic	900393	3304L	Inst 3745F 8P Clayton Ave	201412	7.36	a	A, B, C, K

376300-Mains - Plastic	900393	3304L	Inst 3745F 8P Clayton Ave	201412	0.32	a	A, B, C, K
376300-Mains - Plastic	900395	3303L	Repl w/ 525F 2P Clay St	201412	(57.89)	a	A, B, C, K
376300-Mains - Plastic	900396	3303L	Inst 180F 1 1/4P Squires	201412	(1,004.35)	a	A, B, C, K
376300-Mains - Plastic	900412	3303L	Repl w/ 412F 6P Holly Hills	201412	1,470.53	a	A, B, C, K
376300-Mains - Plastic	900412	3303L	Repl w/ 412F 6P Holly Hills	201412	(1,159.55)	a	A, B, C, K
376300-Mains - Plastic	900414	3303L	Repl w/ 310F 4P Natural Bridge	201412	(1,254.46)	a	A, B, C, K
376300-Mains - Plastic	900414	3303L	Repl w/ 310F 4P Natural Bridge	201412	(1,404.36)	a	A, B, C, K
376300-Mains - Plastic	900415	3303L	Repl w/ 1093F 2P Princeton	201412	(890.25)	a	A, B, C, K
376300-Mains - Plastic	900415	3303L	Repl w/ 1093F 2P Princeton	201412	112.57	a	A, B, C, K
376300-Mains - Plastic	900420	3303L	Repl w/ 520F 2P Oregon	201412	(795.34)	a	A, B, C, K
376300-Mains - Plastic	900420	3303L	Repl w/ 520F 2P Oregon	201412	(382.56)	a	A, B, C, K
376300-Mains - Plastic	900421	3303L	Repl w/ 970F 2P Winnebago	201412	(306.68)	a	A, B, C, K
376300-Mains - Plastic	900422	3303L	Repl w/ 780F 2P Taft	201412	(330.68)	a	A, B, C, K
376300-Mains - Plastic	900422	3303L	Repl w/ 780F 2P Taft	201412	197.60	a	A, B, C, K
376300-Mains - Plastic	900423	3303L	Repl w/ 1373F 2P Dr MLK	201412	228.69	a	A, B, C, K
376300-Mains - Plastic	900423	3303L	Repl w/ 1373F 2P Dr MLK	201412	(1,587.77)	a	A, B, C, K
376300-Mains - Plastic	900424	3303L	Repl w/ 520F 3P Red Bud	201412	2,980.15	a	A, B, C, K
376300-Mains - Plastic	900424	3303L	Repl w/ 520F 3P Red Bud	201412	389.11	a	A, B, C, K
376300-Mains - Plastic	900425	3303L	Repl w/ 1941F 2P Botanical	201412	(3,886.47)	a	A, B, C, K
376300-Mains - Plastic	900425	3303L	Repl w/ 1941F 2P Botanical	201412	455.05	a	A, B, C, K
376300-Mains - Plastic	900426	3303L	Repl w/ 900F 2P Julian	201412	(68.42)	a	A, B, C, K
376300-Mains - Plastic	900426	3303L	Repl w/ 900F 2P Julian	201412	(1.66)	a	A, B, C, K
376300-Mains - Plastic	900429	3303L	Repl w/ 715F 2P Flora	201412	(155.13)	a	A, B, C, K
376300-Mains - Plastic	900429	3303L	Repl w/ 715F 2P Flora	201412	(244.64)	a	A, B, C, K
376300-Mains - Plastic	900430	3303L	Repl w/ 654F 2P Maurice	201412	(200.66)	a	A, B, C, K
376300-Mains - Plastic	900430	3303L	Repl w/ 654F 2P Maurice	201412	52.15	a	A, B, C, K
376300-Mains - Plastic	900432	3303L	Repl w/ 503F 2P Gravois	201412	(326.49)	a	A, B, C, K
376300-Mains - Plastic	900432	3303L	Repl w/ 503F 2P Gravois	201412	(83.06)	a	A, B, C, K
376300-Mains - Plastic	900433	3303L	Repl w/ 570F 4P Chippewa	201412	(1,919.55)	a	A, B, C, K
376300-Mains - Plastic	900433	3303L	Repl w/ 570F 4P Chippewa	201412	(233.32)	a	A, B, C, K
376300-Mains - Plastic	900439	3303L	Inst 269F 2P Ferguson	201412	19.04	a	A, B, C, K
376300-Mains - Plastic	900439	3303L	Inst 269F 2P Ferguson	201412	(6.34)	a	A, B, C, K
376300-Mains - Plastic	900456	3304L	Inst 8175F 8P Jamieson McCausland	201412	(9,545.44)	a	A, B, C, K
376300-Mains - Plastic	900456	3304L	Inst 8175F 8P Jamieson McCausland	201412	10,213.71	a	A, B, C, K
376300-Mains - Plastic	900457	3303L	Inst 4546F 2P Baden Ph5F	201412	(1,252.36)	a	A, B, C, K
376300-Mains - Plastic	900457	3303L	Inst 4546F 2P Baden Ph5F	201412	785.20	a	A, B, C, K
376300-Mains - Plastic	900460	3303L	Inst 3488F 2P Walnut Park Ph4E	201412	(504.22)	a	A, B, C, K
376300-Mains - Plastic	900460	3303L	Inst 3488F 2P Walnut Park Ph4E	201412	(8.12)	a	A, B, C, K
376300-Mains - Plastic	900461	3303L	Inst 893F 2P Walnut Park Ph4F	201412	(10,918.11)	a	A, B, C, K
376300-Mains - Plastic	900461	3303L	Inst 893F 2P Walnut Park Ph4F	201412	(197.14)	a	A, B, C, K
376300-Mains - Plastic	900471	3303L	Inst 1879F 2P S. Holmes	201412	6,305.84	a	A, B, C, K
376300-Mains - Plastic	900471	3303L	Inst 1879F 2P S. Holmes	201412	583.90	a	A, B, C, K
376300-Mains - Plastic	900474	3304L	Repl w/ 3774F 8P 8S Mullanphy	201412	(12,420.83)	a	A, B, C, K
376300-Mains - Plastic	900474	3304L	Repl w/ 3774F 8P 8S Mullanphy	201412	3,852.54	a	A, B, C, K
376300-Mains - Plastic	900480	3304L	Inst 4528 8P Minerva	201412	58.06	a	A, B, C, K
376300-Mains - Plastic	900480	3304L	Inst 4528 8P Minerva	201412	1.55	a	A, B, C, K
376300-Mains - Plastic	900481	3304L	Inst 3125F 8P Union	201412	(4,354.85)	a	A, B, C, K
376300-Mains - Plastic	900481	3304L	Inst 3125F 8P Union	201412	4,434.83	a	A, B, C, K
376300-Mains - Plastic	900482	3304L	Repl w/ 3682F 8P Minerva & Page	201412	(9,479.47)	a	A, B, C, K

376300-Mains - Plastic	900482	3304L	Repl w/ 3682F 8P Minerva & Page	201412	9,479.47	a	A, B, C, K
376300-Mains - Plastic	900485	3304L	Inst 4236F 12P Alaska	201412	(16,255.01)	a	A, B, C, K
376300-Mains - Plastic	900485	3304L	Inst 4236F 12P Alaska	201412	11,544.56	a	A, B, C, K
376300-Mains - Plastic	900486	3304L	Inst 6210F 8P Jamieson	201412	(2,978.97)	a	A, B, C, K
376300-Mains - Plastic	900486	3304L	Inst 6210F 8P Jamieson	201412	3,061.70	a	A, B, C, K
376300-Mains - Plastic	900488	3304L	Repl w/ 2873F 6P Hodiamont	201412	1.96	a	A, B, C, K
376300-Mains - Plastic	900488	3304L	Repl w/ 2873F 6P Hodiamont	201412	0.11	a	A, B, C, K
376300-Mains - Plastic	900635	3304L	Inst 1228F 8P Manchester	201412	(142.05)	a	A, B, C, K
376300-Mains - Plastic	900635	3304L	Inst 1228F 8P Manchester	201412	184.23	a	A, B, C, K
376300-Mains - Plastic	900638	3303L	Repl w/ 790F 2P Alaska	201412	(351.91)	a	A, B, C, K
376300-Mains - Plastic	900668	3304L	Inst 5690F 8P Cora	201412	(15,786.44)	a	A, B, C, K
376300-Mains - Plastic	900668	3304L	Inst 5690F 8P Cora	201412	15,933.66	a	A, B, C, K
376300-Mains - Plastic	900669	3304L	Inst 4565F 8P Page & Evans	201412	(13,316.65)	a	A, B, C, K
376300-Mains - Plastic	900669	3304L	Inst 4565F 8P Page & Evans	201412	13,332.40	a	A, B, C, K
376300-Mains - Plastic		3304L	Budger	201501	5,745,690.00		
376300-Mains - Plastic		3304L	Budget	201502	6,490,590.00		

21,554,457.02

**SERVICE TRANSFER WORK ORDERS**

PLANT ACCOUNT	WORK ORDER	BUDGET PROJECT	DESCRIPTION	IN SERVICE DATE	ADDITION AMOUNT		
376300-Mains - Plastic	602300	3504L	60230 SVC TRF 60229	201409	108.38	a	A, B, C, K
376300-Mains - Plastic	603410	3504L	60341 SVC TRF 60340	201409	0.02	a	A, B, C, K
376300-Mains - Plastic	604900	3504L	60490 SVC TRF 60489	201409	(13.60)	a	A, B, C, K
376300-Mains - Plastic	605030	3504L	60503 SVC TRF 60502	201409	(0.22)	a	A, B, C, K
376300-Mains - Plastic	605100	3504L	60510 SVC TRF 60509	201409	(1.45)	a	A, B, C, K
376300-Mains - Plastic	605930	3504L	60593 SVC TRF 60592	201409	0.01	a	A, B, C, K
376300-Mains - Plastic	672260	3504L	67226 SVC TRF 67225	201409	(0.15)	a	A, B, C, K
376300-Mains - Plastic	673070	3504L	67307 SVC TRF 67306	201409	(18.51)	a	A, B, C, K
376300-Mains - Plastic	900594	3403L	Aband 520F 6C 39th AOR	201409	3,141.51	a	A, B, C, F, K
376300-Mains - Plastic	001596	3303L	Inst 10,564F 2P Claxton Ave	201409	(3,096.65)	a	A, B, C, K
376300-Mains - Plastic	001536	3303L	Inst 10026F 2P Arlington	201409	(24.83)	a	A, B, C, K
376300-Mains - Plastic	001467	3403L	Inst 1180F 2P Rojean Dr	201409	0.16	a	A, B, C, K
376300-Mains - Plastic	001336	3303L	Inst 150F4P Hoffmeister	201409	(1.50)	a	A, B, C, K
376300-Mains - Plastic	001610	3303L	Inst 1557F 2P McCausland	201409	(2,906.72)	a	A, B, C, K
376300-Mains - Plastic	001326	3303L	Inst 1640F 2P N Broadway	201409	0.01	a	A, B, C, K
376300-Mains - Plastic	001712	3303L	Inst 16489F 2P Cote Brilliante	201409	(7,851.75)	a	A, B, C, K
376300-Mains - Plastic	900375	3303L	Inst 1747F 6P Litzinger	201409	12,997.70	a	A, B, C, K
376300-Mains - Plastic	900390	3303L	Inst 205F 1 1/4P Gore	201409	4,103.46	a	A, B, C, K
376300-Mains - Plastic	001143	3303L	Inst 2060F 2P Weiss Ave	201409	175,833.61	a	A, B, C, K
376300-Mains - Plastic	900387	3303L	Inst 206F 1 1/4P Claytonia	201409	(420.67)	a	A, B, C, K
376300-Mains - Plastic	001142	3303L	Inst 2335F 2P Newby	201409	(5.97)	a	A, B, C, K
376300-Mains - Plastic	001134	3303L	Inst 2478F 4P Lilian	201409	0.01	a	A, B, C, K
376300-Mains - Plastic	001582	3303L	Inst 2986F 2P Elendale-Well Ph 4A	201409	(8,902.49)	a	A, B, C, K
376300-Mains - Plastic	900259	3403L	Inst 300F 2P Hills AOR	201409	(150.62)	a	A, B, C, F, K
376300-Mains - Plastic	900408	3303L	Inst 300F 6P Redman Creek Crossing	201409	1,860.85	a	A, B, C, K
376300-Mains - Plastic	900455	3403L	Inst 322F 2P Spring Ave	201409	5,599.94	a	A, B, C, K

376300-Mains - Plastic	001328	3303L	Inst 326F 2P Waller Ave	201409	(189.02)	a	A, B, C, K
376300-Mains - Plastic	900368	3403L	Inst 327F 2&8P Henry St	201409	3,108.77	a	A, B, C, K
376300-Mains - Plastic	001325	3303L	Inst 3655F 2P Halls Ferry	201409	(6.94)	a	A, B, C, K
376300-Mains - Plastic	900378	3303L	Inst 365F 2P Clayton	201409	(233.92)	a	A, B, C, K
376300-Mains - Plastic	900024	3403L	Inst 370F 2P Central AOR	201409	(1,282.36)	a	A, B, C, F, K
376300-Mains - Plastic	001329	3303L	Inst 4200F 2P Lemay Ferry	201409	(1,697.92)	a	A, B, C, K
376300-Mains - Plastic	001137	3303L	Inst 4208F 2P Gimblin	201409	1.86	a	A, B, C, K
376300-Mains - Plastic	001790	3303L	Inst 453F 2P Cote Brilliante	201409	5,733.55	a	A, B, C, K
376300-Mains - Plastic	900266	3303L	Inst 4640F 2P Baden Ph 5C	201409	5,667.41	a	A, B, C, K
376300-Mains - Plastic	001690	3303L	Inst 484F 2P Locust	201409	(2.11)	a	A, B, C, K
376300-Mains - Plastic	001651	3304L	Inst 4907F 12P Louisiana	201409	(14,391.78)	a	A, B, C, K
376300-Mains - Plastic	900392	3303L	Inst 580F 4P & 255F 2P Ferguson	201409	(313.43)	a	A, B, C, K
376300-Mains - Plastic	001379	3304L	Inst 5966F 8P Ohio	201409	(1,687.86)	a	A, B, C, K
376300-Mains - Plastic	000974	3303L	Inst 608' 3P Moller Ave	201409	22.89	a	A, B, C, K
376300-Mains - Plastic	002141	3303L	Inst 6161F 2P Marshall-Well. Ph4C	201409	386,579.82	a	A, B, C, K
376300-Mains - Plastic	001333	3304L	Inst 6413F 12P Rutger	201409	(178.99)	a	A, B, C, K
376300-Mains - Plastic	001652	3304L	Inst 6920F 8P Hiawatha	201409	(1,426.76)	a	A, B, C, K
376300-Mains - Plastic	001380	3303L	Inst 7000F 2P Pardella	201409	(69.33)	a	A, B, C, K
376300-Mains - Plastic	001169	3303L	Inst 7375F 2P Parnell	201409	0.18	a	A, B, C, K
376300-Mains - Plastic	001533	3304L	Inst 7375F 8P Skinker Pkwy	201409	(0.42)	a	A, B, C, K
376300-Mains - Plastic	900258	3403L	Inst 756F 4P 2P Lafayette AOR	201409	(70,291.45)	a	A, B, C, F, K
376300-Mains - Plastic	900313	3403L	Inst 775F 2P Caulks Hill Rd CJ	201409	5,812.64	a	A, B, C, K
376300-Mains - Plastic	001425	3304L	Inst 8169F 8P Tower Grove	201409	(3,210.75)	a	A, B, C, K
376300-Mains - Plastic	001535	3303L	Inst 9098F 2P Arlington	201409	(1,636.25)	a	A, B, C, K
376300-Mains - Plastic	000904	3303L	Install 1020F 2P Cote Brilliante	201409	(0.01)	a	A, B, C, K
376300-Mains - Plastic	001047	3303L	Install 1086F 6P McDonald	201409	(4.73)	a	A, B, C, K
376300-Mains - Plastic	001041	3303L	Install 1219F 2P Sidney St	201409	(0.01)	a	A, B, C, K
376300-Mains - Plastic	001044	3303L	Install 1350F 2P Fannie	201409	(5.98)	a	A, B, C, K
376300-Mains - Plastic	001470	3403L	Install 1533F 2P Spellman	201409	(1,647.08)	a	A, B, C, K
376300-Mains - Plastic	001056	3303L	Install 1701F 2P Dolan	201409	(1,174.76)	a	A, B, C, K
376300-Mains - Plastic	001043	3303L	Install 2802F 2P Scanlan	201409	0.03	a	A, B, C, K
376300-Mains - Plastic	001093	3303L	Install 286F 2P Shenandoah	201409	25,062.91	a	A, B, C, K
376300-Mains - Plastic	001040	3303L	Install 46F 4P Nashville	201409	7,197.19	a	A, B, C, K
376300-Mains - Plastic	001039	3303L	Install 642F 2P Norwich	201409	(2,529.09)	a	A, B, C, K
376300-Mains - Plastic	001374	3304L	Install 9635F 12P Rutger	201409	86,981.72	a	A, B, C, K
376300-Mains - Plastic	001375	3304L	Install 9989F 8P Goodfellow	201409	(867.71)	a	A, B, C, K
376300-Mains - Plastic	900581	3403L	Rel w/ 200F 6P Kirkham Ave	201409	(55.88)	a	A, B, C, K
376300-Mains - Plastic	900651	3403L	Rel w/ 255F 3P President AOR	201409	(132.73)	a	A, B, C, F, K
376300-Mains - Plastic	900661	340RL	Rel w/ 30F 4P Oleatha & Sublette	201409	(97.38)	a	A, B, C, F, K
376300-Mains - Plastic	900723	3403L	Rel w/ 3350F 2P Valley Park	201409	43,418.89	a	A, B, C, K
376300-Mains - Plastic	900755	340RL	Rel w/ 400F 2P Oakview AOR	201409	(194.41)	a	A, B, C, F, K
376300-Mains - Plastic	900497	3403L	Rel w/ 550F 2P Ohio AOR	201409	(50.42)	a	A, B, C, F, K
376300-Mains - Plastic	900667	3403L	Rel w/ 64F 2P Salena AOR	201409	(81.57)	a	A, B, C, F, K
376300-Mains - Plastic	900493	340RL	Rel w/ 672F 2P Neosho AOR	201409	(721.19)	a	A, B, C, F, K
376300-Mains - Plastic	900415	3303L	Repl w/ 1093F 2P Princeton	201409	51,243.55	a	A, B, C, K
376300-Mains - Plastic	900096	3303L	Repl w/ 127F 2P Prairie	201409	(14.02)	a	A, B, C, K
376300-Mains - Plastic	900423	3303L	Repl w/ 1373F 2P Dr MLK	201409	16,849.12	a	A, B, C, K
376300-Mains - Plastic	900470	3303L	Repl w/ 1443F 2P St. Louis Ave AOR	201409	16,787.79	a	A, B, C, F, K
376300-Mains - Plastic	900440	3303L	Repl w/ 1520F 2P Oleatha AOR	201409	(5,101.66)	a	A, B, C, F, K

376300-Mains - Plastic	900093	3303L	Repl w/ 184F 2P Cass	201409	2,620.93	a	A, B, C, K
376300-Mains - Plastic	900425	3303L	Repl w/ 1941F 2P Botanical	201409	77,188.77	a	A, B, C, K
376300-Mains - Plastic	900413	3303L	Repl w/ 2753F 2P Pleasant	201409	(61.83)	a	A, B, C, K
376300-Mains - Plastic	900414	3303L	Repl w/ 310F 4P Natural Bridge	201409	24,457.34	a	A, B, C, K
376300-Mains - Plastic	900388	3303L	Repl w/ 332F 2P Tay Rd	201409	25,781.96	a	A, B, C, K
376300-Mains - Plastic	900265	3303L	Repl w/ 3337F 2P Baden Ph 5B	201409	3,479.92	a	A, B, C, K
376300-Mains - Plastic	900381	3303L	Repl w/ 446F 2P Edwin	201409	(191.08)	a	A, B, C, K
376300-Mains - Plastic	900293	3303L	Repl w/ 480F 2P Edwards	201409	(2,079.75)	a	A, B, C, K
376300-Mains - Plastic	900432	3303L	Repl w/ 503F 2P Gravois	201409	17,716.70	a	A, B, C, K
376300-Mains - Plastic	900420	3303L	Repl w/ 520F 2P Oregon	201409	97,821.26	a	A, B, C, K
376300-Mains - Plastic	900637	3303L	Repl w/ 58F 2P Harrison	201409	(2.99)	a	A, B, C, K
376300-Mains - Plastic	900430	3303L	Repl w/ 654F 2P Maurice	201409	9,232.94	a	A, B, C, K
376300-Mains - Plastic	900429	3303L	Repl w/ 715F 2P Flora	201409	19,870.45	a	A, B, C, K
376300-Mains - Plastic	900638	3303L	Repl w/ 790F 2P Alaska	201409	46,219.22	a	A, B, C, K
376300-Mains - Plastic	900410	3303L	Repl w/ 893F 2P Forest Park	201409	(470.86)	a	A, B, C, K
376300-Mains - Plastic	001040	3303L	Install 46F 4P Nashville	201410	294.96	a	A, B, C, K
376300-Mains - Plastic	001582	3303L	Inst 2986F 2P Elendale-Well Ph 4A	201410	(0.66)	a	A, B, C, K
376300-Mains - Plastic	001711	3303L	Inst 7023F 2P Northmoor	201410	348,804.88	a	A, B, C, K
376300-Mains - Plastic	001712	3303L	Inst 16489F 2P Cote Brilliante	201410	339.60	a	A, B, C, K
376300-Mains - Plastic	900093	3303L	Repl w/ 184F 2P Cass	201410	18.54	a	A, B, C, K
376300-Mains - Plastic	900265	3303L	Repl w/ 3337F 2P Baden Ph 5B	201410	10.62	a	A, B, C, K
376300-Mains - Plastic	900266	3303L	Inst 4640F 2P Baden Ph 5C	201410	9.62	a	A, B, C, K
376300-Mains - Plastic	900381	3303L	Repl w/ 446F 2P Edwin	201410	85.53	a	A, B, C, K
376300-Mains - Plastic	900388	3303L	Repl w/ 332F 2P Tay Rd	201410	250.67	a	A, B, C, K
376300-Mains - Plastic	900390	3303L	Inst 205F 1 1/4P Gore	201410	130.37	a	A, B, C, K
376300-Mains - Plastic	900392	3303L	Inst 580F 4P & 255F 2P Ferguson	201410	595.10	a	A, B, C, K
376300-Mains - Plastic	900410	3303L	Repl w/ 893F 2P Forest Park	201410	(88.76)	a	A, B, C, K
376300-Mains - Plastic	900420	3303L	Repl w/ 520F 2P Oregon	201410	93.74	a	A, B, C, K
376300-Mains - Plastic	900423	3303L	Repl w/ 1373F 2P Dr MLK	201410	(15.66)	a	A, B, C, K
376300-Mains - Plastic	900430	3303L	Repl w/ 654F 2P Maurice	201410	67.07	a	A, B, C, K
376300-Mains - Plastic	900432	3303L	Repl w/ 503F 2P Gravois	201410	689.23	a	A, B, C, K
376300-Mains - Plastic	001374	3304L	Install 9635F 12P Rutger	201410	(0.48)	a	A, B, C, K
376300-Mains - Plastic	001375	3304L	Install 9989F 8P Goodfellow	201410	(0.06)	a	A, B, C, K
376300-Mains - Plastic	001425	3304L	Inst 8169F 8P Tower Grove	201410	9.33	a	A, B, C, K
376300-Mains - Plastic	900368	3403L	Inst 327F 2&8P Henry St	201410	(0.35)	a	A, B, C, K
376300-Mains - Plastic	900497	3403L	Rel w/ 550F 2P Ohio AOR	201410	(0.89)	a	A, B, C, F, K
376300-Mains - Plastic	900651	3403L	Rel w/ 255F 3P President AOR	201410	(2.90)	a	A, B, C, F, K
376300-Mains - Plastic	900667	3403L	Rel w/ 64F 2P Salena AOR	201410	116.88	a	A, B, C, F, K
376300-Mains - Plastic	900911	3403L	Rel w/ 300F 2P Edgewood CJ	201410	1,097.44	a	A, B, C, K
376300-Mains - Plastic	900493	340RL	Rel w/ 672F 2P Neosho AOR	201410	(0.26)	a	A, B, C, F, K
376300-Mains - Plastic	900661	340RL	Rel w/ 30F 4P Oleatha & Sublette	201410	(1.36)	a	A, B, C, F, K
376300-Mains - Plastic	001040	3303L	Install 46F 4P Nashville	201411	(12.62)	a	A, B, C, K
376300-Mains - Plastic	001582	3303L	Inst 2986F 2P Elendale-Well Ph 4A	201411	0.01	a	A, B, C, K
376300-Mains - Plastic	001711	3303L	Inst 7023F 2P Northmoor	201411	(458.16)	a	A, B, C, K
376300-Mains - Plastic	001712	3303L	Inst 16489F 2P Cote Brilliante	201411	(55.09)	a	A, B, C, K
376300-Mains - Plastic	002141	3303L	Inst 6161F 2P Marshall-Well. Ph4C	201411	(71.36)	a	A, B, C, K
376300-Mains - Plastic	900093	3303L	Repl w/ 184F 2P Cass	201411	181.75	a	A, B, C, K
376300-Mains - Plastic	900096	3303L	Repl w/ 127F 2P Prairie	201411	530.80	a	A, B, C, K
376300-Mains - Plastic	900265	3303L	Repl w/ 3337F 2P Baden Ph 5B	201411	(0.23)	a	A, B, C, K

376300-Mains - Plastic	900266	3303L	Inst 4640F 2P Baden Ph 5C	201411	(0.10)	a	A, B, C, K
376300-Mains - Plastic	900269	3303L	Inst 1150F 4P Walnut Park Ph 5A	201411	40,908.51	a	A, B, C, K
376300-Mains - Plastic	900375	3303L	Inst 1747F 6P Litzsinger	201411	54.76	a	A, B, C, K
376300-Mains - Plastic	900377	3303L	Repl w/ 978F 2-4P Big Bend	201411	36,045.68	a	A, B, C, K
376300-Mains - Plastic	900381	3303L	Repl w/ 446F 2P Edwin	201411	(0.58)	a	A, B, C, K
376300-Mains - Plastic	900387	3303L	Inst 206F 1 1/4P Claytonia	201411	296.56	a	A, B, C, K
376300-Mains - Plastic	900388	3303L	Repl w/ 332F 2P Tay Rd	201411	(1,191.21)	a	A, B, C, K
376300-Mains - Plastic	900390	3303L	Inst 205F 1 1/4P Gore	201411	(129.03)	a	A, B, C, K
376300-Mains - Plastic	900413	3303L	Repl w/ 2753F 2P Pleasant	201411	46.51	a	A, B, C, K
376300-Mains - Plastic	900415	3303L	Repl w/ 1093F 2P Princeton	201411	(547.45)	a	A, B, C, K
376300-Mains - Plastic	900420	3303L	Repl w/ 520F 2P Oregon	201411	(1,989.39)	a	A, B, C, K
376300-Mains - Plastic	900423	3303L	Repl w/ 1373F 2P Dr MLK	201411	0.47	a	A, B, C, K
376300-Mains - Plastic	900430	3303L	Repl w/ 654F 2P Maurice	201411	(224.21)	a	A, B, C, K
376300-Mains - Plastic	900432	3303L	Repl w/ 503F 2P Gravois	201411	(373.69)	a	A, B, C, K
376300-Mains - Plastic	000569	3304L	4015F 6P 2P Lemay Ferry	201411	(2.11)	a	A, B, C, K
376300-Mains - Plastic	900442	3403L	Inst 242F 4P Pitman Hill Phase 3	201411	3,628.40	a	A, B, C, K
376300-Mains - Plastic	900581	3403L	Rel w/ 200F 6P Kirkham Ave	201411	87.14	a	A, B, C, K
376300-Mains - Plastic	900667	3403L	Rel w/ 64F 2P Salena AOR	201411	(67.61)	a	A, B, C, F, K
376300-Mains - Plastic	900723	3403L	Rel w/ 3350F 2P Valley Park	201411	(640.99)	a	A, B, C, K
376300-Mains - Plastic	900911	3403L	Rel w/ 300F 2P Edgewood CJ	201411	(0.75)	a	A, B, C, K
376300-Mains - Plastic	900755	340RL	Rel w/ 400F 2P Oakview AOR	201411	164.76	a	A, B, C, F, K
376300-Mains - Plastic	000569	3304L	4015F 6P 2P Lemay Ferry	201412	0.02	a	A, B, C, K
376300-Mains - Plastic	001040	3303L	Install 46F 4P Nashville	201412	(0.20)	a	A, B, C, K
376300-Mains - Plastic	001327	3303L	Inst 6068F 2P Wydown	201412	204,601.58	a	A, B, C, K
376300-Mains - Plastic	001330	3303L	Inst 9084F 2P Aberdeen Pl	201412	1,105,589.39	a	A, B, C, K
376300-Mains - Plastic	001582	3303L	Inst 2986F 2P Elendale-Well Ph 4A	201412	0.01	a	A, B, C, K
376300-Mains - Plastic	001711	3303L	Inst 7023F 2P Northmoor	201412	25.87	a	A, B, C, K
376300-Mains - Plastic	001712	3303L	Inst 16489F 2P Cote Brilliante	201412	382.24	a	A, B, C, K
376300-Mains - Plastic	002141	3303L	Inst 6161F 2P Marshall-Well. Ph4C	201412	(16,934.45)	a	A, B, C, K
376300-Mains - Plastic	900093	3303L	Repl w/ 184F 2P Cass	201412	(17.45)	a	A, B, C, K
376300-Mains - Plastic	900265	3303L	Repl w/ 3337F 2P Baden Ph 5B	201412	146.60	a	A, B, C, K
376300-Mains - Plastic	900266	3303L	Inst 4640F 2P Baden Ph 5C	201412	139.45	a	A, B, C, K
376300-Mains - Plastic	900269	3303L	Inst 1150F 4P Walnut Park Ph 5A	201412	1,358.57	a	A, B, C, K
376300-Mains - Plastic	900280	3303L	Inst 5141F 4P Wellston Phase 2A	201412	5,372.21	a	A, B, C, K
376300-Mains - Plastic	900375	3303L	Inst 1747F 6P Litzsinger	201412	257.86	a	A, B, C, K
376300-Mains - Plastic	900377	3303L	Repl w/ 978F 2-4P Big Bend	201412	404.10	a	A, B, C, K
376300-Mains - Plastic	900387	3303L	Inst 206F 1 1/4P Claytonia	201412	(21.72)	a	A, B, C, K
376300-Mains - Plastic	900388	3303L	Repl w/ 332F 2P Tay Rd	201412	557.93	a	A, B, C, K
376300-Mains - Plastic	900390	3303L	Inst 205F 1 1/4P Gore	201412	147.67	a	A, B, C, K
376300-Mains - Plastic	900392	3303L	Inst 580F 4P & 255F 2P Ferguson	201412	0.94	a	A, B, C, K
376300-Mains - Plastic	900414	3303L	Repl w/ 310F 4P Natural Bridge	201412	1,327.25	a	A, B, C, K
376300-Mains - Plastic	900415	3303L	Repl w/ 1093F 2P Princeton	201412	937.45	a	A, B, C, K
376300-Mains - Plastic	900420	3303L	Repl w/ 520F 2P Oregon	201412	1,459.90	a	A, B, C, K
376300-Mains - Plastic	900423	3303L	Repl w/ 1373F 2P Dr MLK	201412	671.33	a	A, B, C, K
376300-Mains - Plastic	900425	3303L	Repl w/ 1941F 2P Botanical	201412	(1,459.76)	a	A, B, C, K
376300-Mains - Plastic	900429	3303L	Repl w/ 715F 2P Flora	201412	351.38	a	A, B, C, K
376300-Mains - Plastic	900430	3303L	Repl w/ 654F 2P Maurice	201412	217.27	a	A, B, C, K
376300-Mains - Plastic	900432	3303L	Repl w/ 503F 2P Gravois	201412	236.97	a	A, B, C, K
376300-Mains - Plastic	900442	3403L	Inst 242F 4P Pitman Hill Phase 3	201412	(287.32)	a	A, B, C, K

376300-Mains - Plastic	900581	3403L	Rel w/ 200F 6P Kirkham Ave	201412	(1.50)	a	A, B, C, K
376300-Mains - Plastic	900638	3303L	Repl w/ 790F 2P Alaska	201412	945.71	a	A, B, C, K
376300-Mains - Plastic	900723	3403L	Rel w/ 3350F 2P Valley Park	201412	688.09	a	A, B, C, K
376300-Mains - Plastic	900755	340RL	Rel w/ 400F 2P Oakview AOR	201412	(0.14)	a	A, B, C, F, K
376300-Mains - Plastic	900911	3403L	Rel w/ 300F 2P Edgewood CJ	201412	(0.34)	a	A, B, C, K
376300-Mains - Plastic		3403L	Budget	201501		a	A, B, C, K
376300-Mains - Plastic		3403L	Budget	201502		a	A, B, C, K

**TOTAL** 2,782,783.79

**ACCOUNT 37620 MAINS CAST IRON LEAK CLAMPS**

<u>PLANT ACCOUNT</u>	<u>WORK ORDER</u>	<u>BUDGET PROJECT</u>	<u>DESCRIPTION</u>	<u>IN SERVICE DATE</u>	<u>ADDITION AMOUNT</u>		
376200-Mains - Cast Iron	699010	3503L	69901 MN LEAK CLAMPS CTY	201409	65,071.00	b	A, B, I, K
376200-Mains - Cast Iron	699510	3503L	69951 MN LEAK CLAMPS CO	201409	11,441.65	b	A, B, I, K
376200-Mains - Cast Iron	699010	3503L	69901 MN LEAK CLAMPS CTY	201410	69,573.20	b	A, B, I, K
376200-Mains - Cast Iron	699510	3503L	69951 MN LEAK CLAMPS CO	201410	12,485.93	b	A, B, I, K
376200-Mains - Cast Iron	699010	3503L	69901 MN LEAK CLAMPS CTY	201411	81,222.82	b	A, B, I, K
376200-Mains - Cast Iron	699510	3503L	69951 MN LEAK CLAMPS CO	201411	8,784.72	b	A, B, I, K
376200-Mains - Cast Iron	699010	3503L	69901 MN LEAK CLAMPS CTY	201412	54,386.95	b	A, B, I, K
376200-Mains - Cast Iron	699510	3503L	69951 MN LEAK CLAMPS CO	201412	17,368.48	b	A, B, I, K
376200-Mains - Cast Iron		3503L	Budget	201501	70,000.00	b	A, B, I, K
376200-Mains - Cast Iron		3503L	Budget	201502	70,000.00	b	A, B, I, K
				201408			

**TOTAL** 460,334.75

**ACCOUNT 37670 MAINS CATHODIC PROTECTION**

<u>PLANT ACCOUNT</u>	<u>WORK ORDER</u>	<u>BUDGET PROJECT</u>	<u>DESCRIPTION</u>	<u>IN SERVICE DATE</u>	<u>ADDITION AMOUNT</u>		
376100-Mains - Steel	697390	3501M	69739 CATHODIC PROT MAIN	201409	2,607.16	b	A, B, K
376100-Mains - Steel	699390	3502L	69939 CATHODIC PROT MAIN	201409	(24.76)	b	A, B, K
376100-Mains - Steel	697390	3501M	69739 CATHODIC PROT MAIN	201410	8,140.76	b	A, B, K
376100-Mains - Steel	697390	3501M	69739 CATHODIC PROT MAIN	201411	1,983.77	b	A, B, K
376100-Mains - Steel	697390	3501M	69739 CATHODIC PROT MAIN	201412	1,380.44	b	A, B, K
376100-Mains - Steel	697390	3501M	Budget	201501		b	A, B, K
376100-Mains - Steel	699390	3502L	Budget	201502		b	A, B, K

**TOTAL** 14,087.37

**Total Main Replacements and Other Projects Extending Useful Life of Mains**

24,811,662.93



**SERVICE LINE REPLACEMENTS AND INSERTION PROJECTS - ADDITIONS**

**ACCOUNT 38010 SERVICES STEEL**

<b>PLANT ACCOUNT</b>	<b>WORK ORDER</b>	<b>BUDGET PROJECT</b>	<b>DESCRIPTION</b>	<b>IN SERVICE DATE</b>	<b>ADDITION AMOUNT</b>		
380100-Services - Steel	695160		69516 SVC RENEW STEEL SO	201409	(937.76)	a	A, B, C, K
380100-Services - Steel	695660		69566 SVC RENEW STEEL NO	201409	5,964.80	a	A, B, C, K
380100-Services - Steel	696300		69630 SVC RENEW STEEL MW	201409	(3.22)	a	A, B, C, K
380100-Services - Steel	698300		69830 SVC RENEW STEEL SC	201409	(64.42)	a	A, B, C, K
380100-Services - Steel	699160		69916 SVC RENEW STEEL C	201409	35,933.68	a	A, B, C, K
380100-Services - Steel	900093		Repl w/ 184F 2P Cass	201409	237.39	a	A, B, C, K
380100-Services - Steel	900266		Inst 4640F 2P Baden Ph 5C	201409	6,829.48	a	A, B, C, K
380100-Services - Steel	699160		69916 SVC RENEW STEEL C	201410	34,521.45	a	A, B, C, K
380100-Services - Steel	900093		Repl w/ 184F 2P Cass	201410	1.68	a	A, B, C, K
380100-Services - Steel	900266		Inst 4640F 2P Baden Ph 5C	201410	11.59	a	A, B, C, K
380100-Services - Steel	695160		69516 SVC RENEW STEEL SO	201411	18,371.50	a	A, B, C, K
380100-Services - Steel	695660		69566 SVC RENEW STEEL NO	201411	8,817.49	a	A, B, C, K
380100-Services - Steel	699160		69916 SVC RENEW STEEL C	201411	27,615.87	a	A, B, C, K
380100-Services - Steel	900093		Repl w/ 184F 2P Cass	201411	(44.48)	a	A, B, C, K
380100-Services - Steel	900266		Inst 4640F 2P Baden Ph 5C	201411	(0.12)	a	A, B, C, K
380100-Services - Steel	695160		69516 SVC RENEW STEEL SO	201412	(1,514.74)	a	A, B, C, K
380100-Services - Steel	695660		69566 SVC RENEW STEEL NO	201412	2,933.10	a	A, B, C, K
380100-Services - Steel	698300		69830 SVC RENEW STEEL SC	201412	(71,996.84)	a	A, B, C, K
380100-Services - Steel	699160		69916 SVC RENEW STEEL C	201412	5,678.99	a	A, B, C, K
380100-Services - Steel	900093		Repl w/ 184F 2P Cass	201412	(1.40)	a	A, B, C, K
380100-Services - Steel	900266		Inst 4640F 2P Baden Ph 5C	201412	263.34	a	A, B, C, K
380100-Services - Steel	698300		Budget	201501		a	A, B, C, K
380100-Services - Steel	699160		Budget	201502		a	A, B, C, K
				201408			
<b>TOTAL</b>					<b>72,617.38</b>		

**ACCOUNT 38020 SERVICES PLASTIC & COPPER**

<b>PLANT ACCOUNT</b>	<b>WORK ORDER</b>	<b>BUDGET PROJECT</b>	<b>DESCRIPTION</b>	<b>IN SERVICE DATE</b>	<b>ADDITION AMOUNT</b>		
200-Services - Plastic & Co	695300		69530 SVC REN 1/2 PL SO	201409	177,917.44	a	A, B, C, K
200-Services - Plastic & Co	695310		69531 SV REN 1IN PL SO	201409	253,549.63	a	A, B, C, K
200-Services - Plastic & Co	695320		69532 SV REN 1 1/4 PL SO	201409	3,026.80	a	A, B, C, K
200-Services - Plastic & Co	695330		69533 SV REN 2&OVR PL SO	201409	(9,945.67)	a	A, B, C, K
200-Services - Plastic & Co	695340		69534 RENEW COPPER SVCS-SOUTH	201409	(4,804.70)	a	A, B, C, K
200-Services - Plastic & Co	695350		69535 RELAY COPPER SVC -SOUTH	201409	(81.31)	a	A, B, C, K
200-Services - Plastic & Co	695800		69580 SVC REN 1/2 PL NO	201409	217,905.63	a	A, B, C, K
200-Services - Plastic & Co	695810		69581 SV REN 1IN PL NO	201409	88,403.26	a	A, B, C, K
200-Services - Plastic & Co	695820		69582 SV REN 1 1/4 PL NO	201409	(632.88)	a	A, B, C, K
200-Services - Plastic & Co	695830		69583 SV REN 2&OVR PL NO	201409	2,462.37	a	A, B, C, K
200-Services - Plastic & Co	695840		69584 RNW COPPER SVCS-NORTH	201409	11,332.65	a	A, B, C, K

200-Services - Plastic & Co	696400		69640 SVC REN COR TRFR MIDW	201409	3.87	a	A, B, C, K
200-Services - Plastic & Co	696450		69645 SVC REN 1/2 PL MW	201409	3,282.69	a	A, B, C, K
200-Services - Plastic & Co	696460		69646 SVC REN 1IN PL MW	201409	1,433.48	a	A, B, C, K
200-Services - Plastic & Co	697450		69745 SVC REN 1/2 PL MN	201409	1,854.45	a	A, B, C, K
200-Services - Plastic & Co	697460		69746 SVC RNW 1IN PL MN	201409	1,692.55	a	A, B, C, K
200-Services - Plastic & Co	697480		69748 SVC RNW 2" & OVR MN	201409	(0.25)	a	A, B, C, K
200-Services - Plastic & Co	698400		69840 SVC RNW COR TRFR STCH	201409	(1,611.70)	a	A, B, C, K
200-Services - Plastic & Co	698450		69845 SVC RNW 1/2 PL SC	201409	16,582.13	a	A, B, C, K
200-Services - Plastic & Co	698460		69846 SVC RNW 1IN PL SC	201409	9,137.85	a	A, B, C, K
200-Services - Plastic & Co	698470		69847 SV RNW 1-1/4 PL SC	201409	(181.99)	a	A, B, C, K
200-Services - Plastic & Co	698480		69848 SV RNW 2&OVR PL SC	201409	(1.58)	a	A, B, C, K
200-Services - Plastic & Co	698490		69849 RENEW COPPER SVCS-ST CHR	201409	(1,452.20)	a	A, B, C, K
200-Services - Plastic & Co	698500		69850 RELAY COPPER SVC- ST CHR	201409	204.00	a	A, B, C, K
200-Services - Plastic & Co	699300		69930 SVC REN 1/2 PL CTY	201409	19,380.83	a	A, B, C, K
200-Services - Plastic & Co	699310		69931 SVC REN 1IN PL CTY	201409	258,959.55	a	A, B, C, K
200-Services - Plastic & Co	699320		69932 SVC REN 1 1/4 PL C	201409	1,163.06	a	A, B, C, K
200-Services - Plastic & Co	699330		69933 SVC REN 2&OVR PL C	201409	35,547.59	a	A, B, C, K
200-Services - Plastic & Co	699400		69940 SVC REN COR TRANSFER CI	201409	(8,308.23)	a	A, B, C, K
200-Services - Plastic & Co	699410		69941 SVC REN COR TRANSFER CO	201409	(11,329.36)	a	A, B, C, K
200-Services - Plastic & Co	900024		Inst 370F 2P Central AOR	201409	(9,211.61)	a	A, B, C, F, K
200-Services - Plastic & Co	900072		Inst 688F 2P & 2527F 4P Lafayette	201409	62,984.43	a	A, B, C, K
200-Services - Plastic & Co	900077		Inst 348F 2P Courtois AOR	201409	(0.14)	a	A, B, C, F, K
200-Services - Plastic & Co	900093		Repl w/ 184F 2P Cass	201409	4,183.02	a	A, B, C, K
200-Services - Plastic & Co	900096		Repl w/ 127F 2P Prairie	201409	(44.33)	a	A, B, C, K
200-Services - Plastic & Co	900174		Inst 332F 2P Center Dr	201409	12.95	a	A, B, C, K
200-Services - Plastic & Co	900233		Rel w/ 1924F 6P Fee Fee Road	201409	19,991.70	a	A, B, C, K
200-Services - Plastic & Co	900257		Inst 312F 2P Chippewa AOR	201409	(288.16)	a	A, B, C, F, K
200-Services - Plastic & Co	900258		Inst 756F 4P 2P Lafayette AOR	201409	0.01	a	A, B, C, F, K
200-Services - Plastic & Co	900264		Int 3087F 4P 2P Baden Grid Ph 5A	201409	129,094.06	a	A, B, C, K
200-Services - Plastic & Co	900265		Repl w/ 3337F 2P Baden Ph 5B	201409	414,539.84	a	A, B, C, K
200-Services - Plastic & Co	900266		Inst 4640F 2P Baden Ph 5C	201409	567,935.60	a	A, B, C, K
200-Services - Plastic & Co	900267		Repl w/ 4536F 2P Baden Ph5D	201409	164,612.04	a	A, B, C, K
200-Services - Plastic & Co	900268		Inst 4411F 2P Baden Ph5E	201409	268,175.36	a	A, B, C, K
200-Services - Plastic & Co	900276		Inst 4985F 4P Thrush-Walnut Pk 4A	201409	(6,589.55)	a	A, B, C, K
200-Services - Plastic & Co	900277		Repl w/ 1725F 2P Walnut Park Ph4B	201409	207,799.78	a	A, B, C, K
200-Services - Plastic & Co	900280		Inst 5141F 4P Wellston Phase 2A	201409	(4,024.32)	a	A, B, C, K
200-Services - Plastic & Co	900281		Inst 4984F 4P Wellston Phase 2B	201409	42,946.68	a	A, B, C, K
200-Services - Plastic & Co	900283		Inst 5300F 2P Wellston Ph2D	201409	194,782.67	a	A, B, C, K
200-Services - Plastic & Co	900293		Repl w/ 480F 2P Edwards	201409	(1,023.00)	a	A, B, C, K
200-Services - Plastic & Co	900313		Inst 775F 2P Caulks Hill Rd CJ 31%	201409	7,420.75	a	A, B, C, K
200-Services - Plastic & Co	900368		Inst 327F 2&8P Henry St	201409	5,649.85	a	A, B, C, K
200-Services - Plastic & Co	900375		Inst 1747F 6P Litzinger	201409	9,949.63	a	A, B, C, K
200-Services - Plastic & Co	900378		Inst 365F 2P Clayton	201409	(183.60)	a	A, B, C, K
200-Services - Plastic & Co	900381		Repl w/ 446F 2P Edwin	201409	(252.94)	a	A, B, C, K
200-Services - Plastic & Co	900387		Inst 206F 1 1/4P Claytonia	201409	(91.22)	a	A, B, C, K
200-Services - Plastic & Co	900388		Repl w/ 332F 2P Tay Rd	201409	8,386.28	a	A, B, C, K
200-Services - Plastic & Co	900390		Inst 205F 1 1/4P Gore	201409	7,524.02	a	A, B, C, K
200-Services - Plastic & Co	900391		Inst 536F 2P Warson Terrace	201409	(718.72)	a	A, B, C, K
200-Services - Plastic & Co	900392		Inst 580F 4P & 255F 2P Ferguson	201409	(0.01)	a	A, B, C, K

200-Services - Plastic & Co	900395		Rel w/ 525F 2P Clay St	201409	16,210.91	a	A, B, C, K
200-Services - Plastic & Co	900398		Rel w/ 24F 3P Itaska AOR	201409	(27.72)	a	A, B, C, F, K
200-Services - Plastic & Co	900403		Rel w/ 32F 4P Bradley	201409	(150.31)	a	A, B, C, F, K
200-Services - Plastic & Co	900410		Repl w/ 893F 2P Forest Park	201409	(1,439.65)	a	A, B, C, K
200-Services - Plastic & Co	900413		Repl w/ 2753F 2P Pleasant	201409	(1,930.70)	a	A, B, C, K
200-Services - Plastic & Co	900414		Repl w/ 310F 4P Natural Bridge	201409	24,906.48	a	A, B, C, K
200-Services - Plastic & Co	900415		Repl w/ 1093F 2P Princeton	201409	20,514.91	a	A, B, C, K
200-Services - Plastic & Co	900419		Repl w/ 544F 2P 19th St	201409	(11,440.76)	a	A, B, C, K
200-Services - Plastic & Co	900420		Repl w/ 520F 2P Oregon	201409	4,713.94	a	A, B, C, K
200-Services - Plastic & Co	900421		Repl w/ 970F 2P Winnebago	201409	122,702.03	a	A, B, C, K
200-Services - Plastic & Co	900422		Repl w/ 780F 2P Taft	201409	111,419.34	a	A, B, C, K
200-Services - Plastic & Co	900423		Repl w/ 1373F 2P Dr MLK	201409	26,307.03	a	A, B, C, K
200-Services - Plastic & Co	900424		Repl w/ 520F 3P Red Bud	201409	5,312.24	a	A, B, C, K
200-Services - Plastic & Co	900425		Repl w/ 1941F 2P Botanical	201409	51,487.87	a	A, B, C, K
200-Services - Plastic & Co	900426		Repl w/ 900F 2P Julian	201409	(1,463.89)	a	A, B, C, K
200-Services - Plastic & Co	900427		Repl w/ 1079F 2P Tholozan	201409	32,757.74	a	A, B, C, K
200-Services - Plastic & Co	900429		Repl w/ 715F 2P Flora	201409	11,490.48	a	A, B, C, K
200-Services - Plastic & Co	900430		Repl w/ 654F 2P Maurice	201409	12,981.02	a	A, B, C, K
200-Services - Plastic & Co	900431		Repl w/ 1008F 2P Osage	201409	(18,952.13)	a	A, B, C, K
200-Services - Plastic & Co	900432		Repl w/ 503F 2P Gravois	201409	20,955.77	a	A, B, C, K
200-Services - Plastic & Co	900433		Repl w/ 570F 4P Chippewa	201409	64,250.95	a	A, B, C, K
200-Services - Plastic & Co	900434		Inst 173F 2P Vale	201409	(1,064.15)	a	A, B, C, K
200-Services - Plastic & Co	900439		Inst 269F 2P Ferguson	201409	2,276.09	a	A, B, C, K
200-Services - Plastic & Co	900440		Repl w/ 1520F 2P Oleatha AOR	201409	(18,706.74)	a	A, B, C, F, K
200-Services - Plastic & Co	900444		Rel w/405F 4P Pitman Hill Phase3 CJ 41%	201409	285.77	a	A, B, C, K
200-Services - Plastic & Co	900456		Inst 8175F 8P Jamieson McCausland	201409	2,155.82	a	A, B, C, K
200-Services - Plastic & Co	900457		Inst 4546F 2P Baden Ph5F	201409	249,465.74	a	A, B, C, K
200-Services - Plastic & Co	900460		Inst 3488F 2P Walnut Park Ph4E	201409	83,594.83	a	A, B, C, K
200-Services - Plastic & Co	900461		Inst 893F 2P Walnut Park Ph4F	201409	37,916.28	a	A, B, C, K
200-Services - Plastic & Co	900467		Repl w/ 2400F 2-4P Potomac AOR	201409	(14,093.50)	a	A, B, C, F, K
200-Services - Plastic & Co	900470		Repl w/ 1443F 2P St. Louis Ave AOR	201409	21,351.03	a	A, B, C, F, K
200-Services - Plastic & Co	900471		Inst 1879F 2P S. Holmes	201409	67,213.70	a	A, B, C, K
200-Services - Plastic & Co	900488		Repl w/ 2873F 6P Hodiament	201409	288.97	a	A, B, C, K
200-Services - Plastic & Co	900493		Rel w/ 672F 2P Neosho AOR	201409	(1,814.30)	a	A, B, C, F, K
200-Services - Plastic & Co	900497		Rel w/ 550F 2P Ohio AOR	201409	(299.70)	a	A, B, C, F, K
200-Services - Plastic & Co	900581		Rel w/ 200F 6P Kirkham Ave	201409	(436.24)	a	A, B, C, K
200-Services - Plastic & Co	900638		Repl w/ 790F 2P Alaska	201409	66,418.02	a	A, B, C, K
200-Services - Plastic & Co	900651		Rel w/ 255F 3P President AOR	201409	(67.64)	a	A, B, C, F, K
200-Services - Plastic & Co	900658		Rel w/ 468F 2P Tholozan AOR	201409	(332.27)	a	A, B, C, F, K
200-Services - Plastic & Co	900659		Rel w/ 509F 2P Tower Grove AOR	201409	47,664.07	a	A, B, C, F, K
200-Services - Plastic & Co	900661		Rel w/ 30F 4P Oleatha & Sublette	201409	(181.94)	a	A, B, C, F, K
200-Services - Plastic & Co	900665		Rel w/ 2612F 2P Blaine AOR	201409	1,556.98	a	A, B, C, F, K
200-Services - Plastic & Co	900666		Rel w/ 24F 4P Cuba AOR	201409	(50.30)	a	A, B, C, F, K
200-Services - Plastic & Co	900723		Rel w/ 3350F 2P Valley Park	201409	43,371.22	a	A, B, C, K
200-Services - Plastic & Co	900755		Rel w/ 400F 2P Oakview AOR	201409	(168.62)	a	A, B, C, F, K
200-Services - Plastic & Co	900770		Inst 80F 2S Oak Street	201409	4,569.58	a	A, B, C, K
200-Services - Plastic & Co	900808		Repl w/ 394F 2P 29 Upper Ladue	201409	(777.18)	a	A, B, C, K
200-Services - Plastic & Co	900813		Rel w/ 700F 2P Froesel	201409	17,640.60	a	A, B, C, K
200-Services - Plastic & Co	695160		69516 SVC RENEW STEEL SO	201410	6,650.38	a	A, B, C, K

200-Services - Plastic & Co	695300		69530 SVC REN 1/2 PL SO	201410	283,749.47	a	A, B, C, K
200-Services - Plastic & Co	695310		69531 SV REN 1IN PL SO	201410	271,690.74	a	A, B, C, K
200-Services - Plastic & Co	695320		69532 SV REN 1 1/4 PL SO	201410	12,486.88	a	A, B, C, K
200-Services - Plastic & Co	695330		69533 SV REN 2&OVR PL SO	201410	549.97	a	A, B, C, K
200-Services - Plastic & Co	695800		69580 SVC REN 1/2 PL NO	201410	273,540.29	a	A, B, C, K
200-Services - Plastic & Co	695810		69581 SV REN 1IN PL NO	201410	26,944.21	a	A, B, C, K
200-Services - Plastic & Co	695820		69582 SV REN 1 1/4 PL NO	201410	3,233.52	a	A, B, C, K
200-Services - Plastic & Co	695840		69584 RNW COPPER SVCS-NORTH	201410	5,026.58	a	A, B, C, K
200-Services - Plastic & Co	698400		69840 SVC RNW COR TRFR STCH	201410	(996.19)	a	A, B, C, K
200-Services - Plastic & Co	698450		69845 SVC RNW 1/2 PL SC	201410	32,784.18	a	A, B, C, K
200-Services - Plastic & Co	698460		69846 SVC RNW 1IN PL SC	201410	1,738.65	a	A, B, C, K
200-Services - Plastic & Co	698470		69847 SV RNW 1-1/4 PL SC	201410	11,098.94	a	A, B, C, K
200-Services - Plastic & Co	699300		69930 SVC REN 1/2 PL CTY	201410	45,234.93	a	A, B, C, K
200-Services - Plastic & Co	699310		69931 SVC REN 1IN PL CTY	201410	328,774.18	a	A, B, C, K
200-Services - Plastic & Co	699320		69932 SVC REN 1 1/4 PL C	201410	7,410.06	a	A, B, C, K
200-Services - Plastic & Co	699330		69933 SVC REN 2&OVR PL C	201410	33,845.52	a	A, B, C, K
200-Services - Plastic & Co	699400		69940 SVC REN COR TRANSFER CI	201410	(8,467.68)	a	A, B, C, K
200-Services - Plastic & Co	699410		69941 SVC REN COR TRANSFER CO	201410	(20,920.17)	a	A, B, C, K
200-Services - Plastic & Co	900093		Repl w/ 184F 2P Cass	201410	29.59	a	A, B, C, K
200-Services - Plastic & Co	900233		Rel w/ 1924F 6P Fee Fee Road	201410	(124.42)	a	A, B, C, K
200-Services - Plastic & Co	900264		Int 3087F 4P 2P Baden Grid Ph 5A	201410	(137.03)	a	A, B, C, K
200-Services - Plastic & Co	900265		Repl w/ 3337F 2P Baden Ph 5B	201410	1,263.81	a	A, B, C, K
200-Services - Plastic & Co	900266		Inst 4640F 2P Baden Ph 5C	201410	964.12	a	A, B, C, K
200-Services - Plastic & Co	900267		Repl w/ 4536F 2P Baden Ph5D	201410	1,108.06	a	A, B, C, K
200-Services - Plastic & Co	900268		Inst 4411F 2P Baden Ph5E	201410	1,155.66	a	A, B, C, K
200-Services - Plastic & Co	900277		Repl w/ 1725F 2P Walnut Park Ph4B	201410	35.33	a	A, B, C, K
200-Services - Plastic & Co	900281		Inst 4984F 4PWellston Phase 2B	201410	(247.53)	a	A, B, C, K
200-Services - Plastic & Co	900283		Inst 5300F 2P Wellston Ph2D	201410	440.44	a	A, B, C, K
200-Services - Plastic & Co	900368		Inst 327F 2&8P Henry St	201410	(0.63)	a	A, B, C, K
200-Services - Plastic & Co	900381		Repl w/ 446F 2P Edwin	201410	67.12	a	A, B, C, K
200-Services - Plastic & Co	900388		Repl w/ 332F 2P Tay Rd	201410	81.53	a	A, B, C, K
200-Services - Plastic & Co	900390		Inst 205F 1 1/4P Gore	201410	239.05	a	A, B, C, K
200-Services - Plastic & Co	900392		Inst 580F 4P & 255F 2P Ferguson	201410	8,682.08	a	A, B, C, K
200-Services - Plastic & Co	900410		Repl w/ 893F 2P Forest Park	201410	(114.27)	a	A, B, C, K
200-Services - Plastic & Co	900420		Repl w/ 520F 2P Oregon	201410	4.52	a	A, B, C, K
200-Services - Plastic & Co	900421		Repl w/ 970F 2P Winnebago	201410	96.70	a	A, B, C, K
200-Services - Plastic & Co	900422		Repl w/ 780F 2P Taft	201410	1,484.21	a	A, B, C, K
200-Services - Plastic & Co	900423		Repl w/ 1373F 2P Dr MLK	201410	(24.46)	a	A, B, C, K
200-Services - Plastic & Co	900424		Repl w/ 520F 3P Red Bud	201410	42.17	a	A, B, C, K
200-Services - Plastic & Co	900430		Repl w/ 654F 2P Maurice	201410	94.32	a	A, B, C, K
200-Services - Plastic & Co	900432		Repl w/ 503F 2P Gravois	201410	815.22	a	A, B, C, K
200-Services - Plastic & Co	900433		Repl w/ 570F 4P Chippewa	201410	7.37	a	A, B, C, K
200-Services - Plastic & Co	900439		Inst 269F 2P Ferguson	201410	22.44	a	A, B, C, K
200-Services - Plastic & Co	900456		Inst 8175F 8P Jamieson McCausland	201410	(0.03)	a	A, B, C, K
200-Services - Plastic & Co	900457		Inst 4546F 2P Baden Ph5F	201410	(312.06)	a	A, B, C, K
200-Services - Plastic & Co	900460		Inst 3488F 2P Walnut Park Ph4E	201410	(618.93)	a	A, B, C, K
200-Services - Plastic & Co	900461		Inst 893F 2P Walnut Park Ph4F	201410	123.47	a	A, B, C, K
200-Services - Plastic & Co	900488		Repl w/ 2873F 6P Hodiament	201410	(2.99)	a	A, B, C, K

200-Services - Plastic & Co	900493		Rel w/ 672F 2P Neosho AOR	201410	(0.33)	a	A, B, C, F, K
200-Services - Plastic & Co	900497		Rel w/ 550F 2P Ohio AOR	201410	(1.11)	a	A, B, C, F, K
200-Services - Plastic & Co	900651		Rel w/ 255F 3P President AOR	201410	(2.23)	a	A, B, C, F, K
200-Services - Plastic & Co	900658		Rel w/ 468F 2P Tholozan AOR	201410	(139.85)	a	A, B, C, F, K
200-Services - Plastic & Co	900661		Rel w/ 30F 4P Oleatha & Sublette	201410	(2.06)	a	A, B, C, F, K
200-Services - Plastic & Co	900666		Rel w/ 24F 4P Cuba AOR	201410	(134.27)	a	A, B, C, F, K
200-Services - Plastic & Co	900813		Rel w/ 700F 2P Froesel	201410	482.27	a	A, B, C, K
200-Services - Plastic & Co	900911		Rel w/ 300F 2P Edgewood CJ	201410	552.62	a	A, B, C, K
200-Services - Plastic & Co	695300		69530 SVC REN 1/2 PL SO	201411	190,594.94	a	A, B, C, K
200-Services - Plastic & Co	695310		69531 SV REN 1IN PL SO	201411	198,280.95	a	A, B, C, K
200-Services - Plastic & Co	695320		69532 SV REN 1 1/4 PL SO	201411	(672.46)	a	A, B, C, K
200-Services - Plastic & Co	695330		69533 SV REN 2&OVR PL SO	201411	(10.50)	a	A, B, C, K
200-Services - Plastic & Co	695800		69580 SVC REN 1/2 PL NO	201411	315,755.74	a	A, B, C, K
200-Services - Plastic & Co	695810		69581 SV REN 1IN PL NO	201411	28,291.19	a	A, B, C, K
200-Services - Plastic & Co	695820		69582 SV REN 1 1/4 PL NO	201411	(250.01)	a	A, B, C, K
200-Services - Plastic & Co	695830		69583 SV REN 2&OVR PL NO	201411	3,524.88	a	A, B, C, K
200-Services - Plastic & Co	695840		69584 RNW COPPER SVCS-NORTH	201411	9,546.09	a	A, B, C, K
200-Services - Plastic & Co	696450		69645 SVC REN 1/2 PL MW	201411	9,861.89	a	A, B, C, K
200-Services - Plastic & Co	697460		69746 SVC RNW 1IN PL MN	201411	4,814.37	a	A, B, C, K
200-Services - Plastic & Co	697480		69748 SVC RNW 2" & OVR MN	201411	5,977.20	a	A, B, C, K
200-Services - Plastic & Co	698400		69840 SVC RNW COR TRFR STCH	201411	(178.10)	a	A, B, C, K
200-Services - Plastic & Co	698450		69845 SVC RNW 1/2 PL SC	201411	28,169.75	a	A, B, C, K
200-Services - Plastic & Co	698460		69846 SVC RNW 1IN PL SC	201411	12,084.65	a	A, B, C, K
200-Services - Plastic & Co	698470		69847 SV RNW 1-1/4 PL SC	201411	2,879.28	a	A, B, C, K
200-Services - Plastic & Co	698480		69848 SV RNW 2&OVR PL SC	201411	6,316.08	a	A, B, C, K
200-Services - Plastic & Co	698500		69850 RELAY COPPER SVC- ST CHR	201411	(80.86)	a	A, B, C, K
200-Services - Plastic & Co	699300		69930 SVC REN 1/2 PL CTY	201411	37,619.66	a	A, B, C, K
200-Services - Plastic & Co	699310		69931 SVC REN 1IN PL CTY	201411	293,877.53	a	A, B, C, K
200-Services - Plastic & Co	699320		69932 SVC REN 1 1/4 PL C	201411	47,442.10	a	A, B, C, K
200-Services - Plastic & Co	699330		69933 SVC REN 2&OVR PL C	201411	15,092.32	a	A, B, C, K
200-Services - Plastic & Co	699400		69940 SVC REN COR TRANSFER CI	201411	(7,635.70)	a	A, B, C, K
200-Services - Plastic & Co	699410		69941 SVC REN COR TRANSFER CO	201411	(17,493.31)	a	A, B, C, K
200-Services - Plastic & Co	900072		Inst 688F 2P & 2527F 4P Lafayette	201411	(21.68)	a	A, B, C, K
200-Services - Plastic & Co	900093		Repl w/ 184F 2P Cass	201411	119.12	a	A, B, C, K
200-Services - Plastic & Co	900096		Repl w/ 127F 2P Prairie	201411	(2,260.36)	a	A, B, C, K
200-Services - Plastic & Co	900233		Rel w/ 1924F 6P Fee Fee Road	201411	9.12	a	A, B, C, K
200-Services - Plastic & Co	900264		Int 3087F 4P 2P Baden Grid Ph 5A	201411	2.81	a	A, B, C, K
200-Services - Plastic & Co	900265		Repl w/ 3337F 2P Baden Ph 5B	201411	(25.94)	a	A, B, C, K
200-Services - Plastic & Co	900266		Inst 4640F 2P Baden Ph 5C	201411	(10.05)	a	A, B, C, K
200-Services - Plastic & Co	900267		Repl w/ 4536F 2P Baden Ph5D	201411	(22.72)	a	A, B, C, K
200-Services - Plastic & Co	900268		Inst 4411F 2P Baden Ph5E	201411	(23.73)	a	A, B, C, K
200-Services - Plastic & Co	900269		Inst 1150F 4P Walnut Park Ph 5A	201411	53,226.40	a	A, B, C, K
200-Services - Plastic & Co	900277		Repl w/ 1725F 2P Walnut Park Ph4B	201411	365.45	a	A, B, C, K
200-Services - Plastic & Co	900281		Inst 4984F 4PWellston Phase 2B	201411	5.08	a	A, B, C, K
200-Services - Plastic & Co	900283		Inst 5300F 2P Wellston Ph2D	201411	(9.02)	a	A, B, C, K
200-Services - Plastic & Co	900375		Inst 1747F 6P Litzinger	201411	41.91	a	A, B, C, K
200-Services - Plastic & Co	900377		Repl w/ 978F 2-4P Big Bend	201411	42,991.02	a	A, B, C, K
200-Services - Plastic & Co	900381		Repl w/ 446F 2P Edwin	201411	(0.76)	a	A, B, C, K
200-Services - Plastic & Co	900387		Inst 206F 1 1/4P Claytonia	201411	10.35	a	A, B, C, K

200-Services - Plastic & Co	900388		Repl w/ 332F 2P Tay Rd	201411	(387.47)	a	A, B, C, K
200-Services - Plastic & Co	900390		Inst 205F 1 1/4P Gore	201411	(236.56)	a	A, B, C, K
200-Services - Plastic & Co	900393		Inst 3745F 8P Clayton Ave	201411	3,263.34	a	A, B, C, K
200-Services - Plastic & Co	900395		Repl w/ 525F 2P Clay St	201411	(128.99)	a	A, B, C, K
200-Services - Plastic & Co	900413		Repl w/ 2753F 2P Pleasant	201411	(11.18)	a	A, B, C, K
200-Services - Plastic & Co	900415		Repl w/ 1093F 2P Princeton	201411	(219.17)	a	A, B, C, K
200-Services - Plastic & Co	900419		Repl w/ 544F 2P 19th St	201411	639.83	a	A, B, C, K
200-Services - Plastic & Co	900420		Repl w/ 520F 2P Oregon	201411	(95.86)	a	A, B, C, K
200-Services - Plastic & Co	900421		Repl w/ 970F 2P Winnebago	201411	(1,682.91)	a	A, B, C, K
200-Services - Plastic & Co	900422		Repl w/ 780F 2P Taft	201411	(1,569.72)	a	A, B, C, K
200-Services - Plastic & Co	900423		Repl w/ 1373F 2P Dr MLK	201411	0.74	a	A, B, C, K
200-Services - Plastic & Co	900424		Repl w/ 520F 3P Red Bud	201411	(27.48)	a	A, B, C, K
200-Services - Plastic & Co	900426		Repl w/ 900F 2P Julian	201411	231.34	a	A, B, C, K
200-Services - Plastic & Co	900427		Repl w/ 1079F 2P Tholozan	201411	497.14	a	A, B, C, K
200-Services - Plastic & Co	900430		Repl w/ 654F 2P Maurice	201411	(315.21)	a	A, B, C, K
200-Services - Plastic & Co	900432		Repl w/ 503F 2P Gravois	201411	(442.01)	a	A, B, C, K
200-Services - Plastic & Co	900433		Repl w/ 570F 4P Chippewa	201411	(1,107.45)	a	A, B, C, K
200-Services - Plastic & Co	900439		Inst 269F 2P Ferguson	201411	(93.59)	a	A, B, C, K
200-Services - Plastic & Co	900457		Inst 4546F 2P Baden Ph5F	201411	(222.54)	a	A, B, C, K
200-Services - Plastic & Co	900460		Inst 3488F 2P Walnut Park Ph4E	201411	12.70	a	A, B, C, K
200-Services - Plastic & Co	900461		Inst 893F 2P Walnut Park Ph4F	201411	(74.30)	a	A, B, C, K
200-Services - Plastic & Co	900467		Repl w/ 2400F 2-4P Potomac AOR	201411	2,674.40	a	A, B, C, F, K
200-Services - Plastic & Co	900488		Repl w/ 2873F 6P Hodiament	201411	0.48	a	A, B, C, K
200-Services - Plastic & Co	900581		Rel w/ 200F 6P Kirkham Ave	201411	481.00	a	A, B, C, K
200-Services - Plastic & Co	900666		Rel w/ 24F 4P Cuba AOR	201411	(23.33)	a	A, B, C, F, K
200-Services - Plastic & Co	900723		Rel w/ 3350F 2P Valley Park	201411	(640.29)	a	A, B, C, K
200-Services - Plastic & Co	900755		Rel w/ 400F 2P Oakview AOR	201411	(37.71)	a	A, B, C, F, K
200-Services - Plastic & Co	900770		Inst 80F 2S Oak Street	201411	179.88	a	A, B, C, K
200-Services - Plastic & Co	900808		Repl w/ 394F 2P 29 Upper Ladue	201411	(3,544.17)	a	A, B, C, K
200-Services - Plastic & Co	900813		Rel w/ 700F 2P Froesel	201411	(215.86)	a	A, B, C, K
200-Services - Plastic & Co	900911		Rel w/ 300F 2P Edgewood CJ	201411	(0.38)	a	A, B, C, K
200-Services - Plastic & Co	695300		69530 SVC REN 1/2 PL SO	201412	299,530.82	a	A, B, C, K
200-Services - Plastic & Co	695310		69531 SV REN 1IN PL SO	201412	236,653.65	a	A, B, C, K
200-Services - Plastic & Co	695320		69532 SV REN 1 1/4 PL SO	201412	600.13	a	A, B, C, K
200-Services - Plastic & Co	695330		69533 SV REN 2&OVR PL SO	201412	110.39	a	A, B, C, K
200-Services - Plastic & Co	695800		69580 SVC REN 1/2 PL NO	201412	382,524.40	a	A, B, C, K
200-Services - Plastic & Co	695810		69581 SV REN 1IN PL NO	201412	1,496.54	a	A, B, C, K
200-Services - Plastic & Co	695820		69582 SV REN 1 1/4 PL NO	201412	7,774.62	a	A, B, C, K
200-Services - Plastic & Co	695830		69583 SV REN 2&OVR PL NO	201412	(2,761.16)	a	A, B, C, K
200-Services - Plastic & Co	695840		69584 RNW COPPER SVCS-NORTH	201412	2,456.80	a	A, B, C, K
200-Services - Plastic & Co	696450		69645 SVC REN 1/2 PL MW	201412	9,820.51	a	A, B, C, K
200-Services - Plastic & Co	696460		69646 SVC REN 1IN PL MW	201412	2,059.50	a	A, B, C, K
200-Services - Plastic & Co	697450		69745 SVC REN 1/2 PL MN	201412	397.00	a	A, B, C, K
200-Services - Plastic & Co	697460		69746 SVC RNW 1IN PL MN	201412	1,261.64	a	A, B, C, K
200-Services - Plastic & Co	697480		69748 SVC RNW 2" & OVR MN	201412	1,066.82	a	A, B, C, K
200-Services - Plastic & Co	698400		69840 SVC RNW COR TRFR STCH	201412	(932.68)	a	A, B, C, K
200-Services - Plastic & Co	698450		69845 SVC RNW 1/2 PL SC	201412	24,292.55	a	A, B, C, K
200-Services - Plastic & Co	698460		69846 SVC RNW 1IN PL SC	201412	3,454.24	a	A, B, C, K
200-Services - Plastic & Co	698470		69847 SV RNW 1-1/4 PL SC	201412	572.84	a	A, B, C, K

200-Services - Plastic & Co	698480		69848 SV RNW 2&OVR PL SC	201412	332.83	a	A, B, C, K
200-Services - Plastic & Co	698500		69850 RELAY COPPER SVC- ST CHR	201412	5.33	a	A, B, C, K
200-Services - Plastic & Co	699300		69930 SVC REN 1/2 PL CTY	201412	51,992.93	a	A, B, C, K
200-Services - Plastic & Co	699310		69931 SVC REN 1IN PL CTY	201412	344,433.93	a	A, B, C, K
200-Services - Plastic & Co	699320		69932 SVC REN 1 1/4 PL C	201412	25,532.98	a	A, B, C, K
200-Services - Plastic & Co	699330		69933 SVC REN 2&OVR PL C	201412	6,350.16	a	A, B, C, K
200-Services - Plastic & Co	699400		69940 SVC REN COR TRANSFER CI	201412	(4,627.55)	a	A, B, C, K
200-Services - Plastic & Co	699410		69941 SVC REN COR TRANSFER CO	201412	(9,523.36)	a	A, B, C, K
200-Services - Plastic & Co	900072		Inst 688F 2P & 2527F 4P Lafayette	201412	1,190.83	a	A, B, C, K
200-Services - Plastic & Co	900093		Repl w/ 184F 2P Cass	201412	(27.65)	a	A, B, C, K
200-Services - Plastic & Co	900233		Rel w/ 1924F 6P Fee Fee Road	201412	1,014.61	a	A, B, C, K
200-Services - Plastic & Co	900264		Int 3087F 4P 2P Baden Grid Ph 5A	201412	1,163.58	a	A, B, C, K
200-Services - Plastic & Co	900265		Repl w/ 3337F 2P Baden Ph 5B	201412	(70.03)	a	A, B, C, K
200-Services - Plastic & Co	900266		Inst 4640F 2P Baden Ph 5C	201412	88.94	a	A, B, C, K
200-Services - Plastic & Co	900267		Repl w/ 4536F 2P Baden Ph5D	201412	336.43	a	A, B, C, K
200-Services - Plastic & Co	900268		Inst 4411F 2P Baden Ph5E	201412	64.46	a	A, B, C, K
200-Services - Plastic & Co	900269		Inst 1150F 4P Walnut Park Ph 5A	201412	1,767.64	a	A, B, C, K
200-Services - Plastic & Co	900276		Inst 4985F 4P Thrush-Walnut Pk 4A	201412	1,068.87	a	A, B, C, K
200-Services - Plastic & Co	900277		Repl w/ 1725F 2P Walnut Park Ph4B	201412	4,438.37	a	A, B, C, K
200-Services - Plastic & Co	900280		Inst 5141F 4P Wellston Phase 2A	201412	(10,580.52)	a	A, B, C, K
200-Services - Plastic & Co	900281		Inst 4984F 4P Wellston Phase 2B	201412	(7,236.49)	a	A, B, C, K
200-Services - Plastic & Co	900283		Inst 5300F 2P Wellston Ph2D	201412	575.97	a	A, B, C, K
200-Services - Plastic & Co	900375		Inst 1747F 6P Litzinger	201412	78.24	a	A, B, C, K
200-Services - Plastic & Co	900377		Repl w/ 978F 2-4P Big Bend	201412	481.97	a	A, B, C, K
200-Services - Plastic & Co	900387		Inst 206F 1 1/4P Claytonia	201412	(4.65)	a	A, B, C, K
200-Services - Plastic & Co	900388		Repl w/ 332F 2P Tay Rd	201412	74.11	a	A, B, C, K
200-Services - Plastic & Co	900390		Inst 205F 1 1/4P Gore	201412	(55.29)	a	A, B, C, K
200-Services - Plastic & Co	900392		Inst 580F 4P & 255F 2P Ferguson	201412	0.84	a	A, B, C, K
200-Services - Plastic & Co	900393		Inst 3745F 8P Clayton Ave	201412	0.03	a	A, B, C, K
200-Services - Plastic & Co	900395		Repl w/ 525F 2P Clay St	201412	74.80	a	A, B, C, K
200-Services - Plastic & Co	900414		Repl w/ 310F 4P Natural Bridge	201412	1,343.53	a	A, B, C, K
200-Services - Plastic & Co	900415		Repl w/ 1093F 2P Princeton	201412	(87.24)	a	A, B, C, K
200-Services - Plastic & Co	900420		Repl w/ 520F 2P Oregon	201412	(10.64)	a	A, B, C, K
200-Services - Plastic & Co	900421		Repl w/ 970F 2P Winnebago	201412	468.73	a	A, B, C, K
200-Services - Plastic & Co	900422		Repl w/ 780F 2P Taft	201412	264.44	a	A, B, C, K
200-Services - Plastic & Co	900423		Repl w/ 1373F 2P Dr MLK	201412	688.83	a	A, B, C, K
200-Services - Plastic & Co	900424		Repl w/ 520F 3P Red Bud	201412	198.64	a	A, B, C, K
200-Services - Plastic & Co	900425		Repl w/ 1941F 2P Botanical	201412	4,891.18	a	A, B, C, K
200-Services - Plastic & Co	900426		Repl w/ 900F 2P Julian	201412	(168.34)	a	A, B, C, K
200-Services - Plastic & Co	900429		Repl w/ 715F 2P Flora	201412	48.39	a	A, B, C, K
200-Services - Plastic & Co	900430		Repl w/ 654F 2P Maurice	201412	8.01	a	A, B, C, K
200-Services - Plastic & Co	900432		Repl w/ 503F 2P Gravois	201412	(100.59)	a	A, B, C, K
200-Services - Plastic & Co	900433		Repl w/ 570F 4P Chippewa	201412	2,295.03	a	A, B, C, K
200-Services - Plastic & Co	900439		Inst 269F 2P Ferguson	201412	26.03	a	A, B, C, K
200-Services - Plastic & Co	900456		Inst 8175F 8P Jamieson McCausland	201412	49.95	a	A, B, C, K
200-Services - Plastic & Co	900457		Inst 4546F 2P Baden Ph5F	201412	497.88	a	A, B, C, K
200-Services - Plastic & Co	900460		Inst 3488F 2P Walnut Park Ph4E	201412	534.58	a	A, B, C, K
200-Services - Plastic & Co	900461		Inst 893F 2P Walnut Park Ph4F	201412	11,132.10	a	A, B, C, K
200-Services - Plastic & Co	900471		Inst 1879F 2P S. Holmes	201412	3,059.88	a	A, B, C, K

200-Services - Plastic & Co	900485		Inst 4236F 12P Alaska	201412	1,556.99	a	A, B, C, K
200-Services - Plastic & Co	900488		Repl w/ 2873F 6P Hodiament	201412	0.14	a	A, B, C, K
200-Services - Plastic & Co	900581		Rel w/ 200F 6P Kirkham Ave	201412	(11.65)	a	A, B, C, K
200-Services - Plastic & Co	900638		Repl w/ 790F 2P Alaska	201412	(593.80)	a	A, B, C, K
200-Services - Plastic & Co	900659		Rel w/ 509F 2P Tower Grove AOR	201412	141.94	a	A, B, C, F, K
200-Services - Plastic & Co	900665		Rel w/ 2612F 2P Blaine AOR	201412	300.73	a	A, B, C, F, K
200-Services - Plastic & Co	900723		Rel w/ 3350F 2P Valley Park	201412	771.16	a	A, B, C, K
200-Services - Plastic & Co	900755		Rel w/ 400F 2P Oakview AOR	201412	(0.12)	a	A, B, C, F, K
200-Services - Plastic & Co	900813		Rel w/ 700F 2P Froesel	201412	459.45	a	A, B, C, K
200-Services - Plastic & Copper			Budget	201501	1,615,000.00	a	A, B, C, K
200-Services - Plastic & Copper			Budget	201502	1,410,000.00	a	A, B, C, K
				2001407			
				201408			

**TOTAL** 11,294,932.56

**Total Service Line Replacements and Insertion Projects:**

11,367,549.94

**REGULATOR STATIONS - ADDITIONS**

**LACLEDE DIVISION**

PLANT ACCOUNT	WORK ORDER	BUDGET PROJECT	DESCRIPTION	IN SERVICE DATE	ADDITION AMOUNT		
0-Meas & Reg Station Equi	604190		60419 REPL BRISTOL NETWRK RTU'S	201309	133,284.56	a	A, B, C, K, L
0-Meas & Reg Station Equi	604180		60418 UPGRADE INSTRUMENTATION	201310	205,916.37	a	A, B, C, K, L
0-Meas & Reg Station Equi	001171		Upgrade ER System Equipment	201409	(4.76)	a	A, B, C, K
0-Meas & Reg Station Equi	001172		Refresh TM Regulator Stations	201410	48.95	a	A, B, C, K
0-Meas & Reg Station Equi	001172		Refresh TM Regulator Stations	201409	(33,236.84)	a	A, B, C, K
0-Meas & Reg Station Equi	001172		Refresh TM Regulator Stations	201412	1.66	a	A, B, C, K
0-Meas & Reg Station Equi	001172		Refresh TM Regulator Stations	201411	(35.07)	a	A, B, C, K
0-Meas & Reg Station Equi	003304		Replace Osceola & Virginia Reg Sta	201412	500,490.13	a	A, B, C, K
0-Meas & Reg Station Equi	606330		60633 Inst Reg Sta Jefferson-Rut	201410	20,867.23	a	A, B, C, K
0-Meas & Reg Station Equi	606330		60633 Inst Reg Sta Jefferson-Rut	201411	(2,829.44)	a	A, B, C, K
0-Meas & Reg Station Equi	606330		60633 Inst Reg Sta Jefferson-Rut	201412	857.81	a	A, B, C, K
0-Meas & Reg Station Equi	606330		60633 Inst Reg Sta Jefferson-Rut	201409	(4,929.65)	a	A, B, C, K
0-Meas & Reg Station Equi	604260		Budget	201501	-	a	A, B, C, K
0-Meas & Reg Station Equi	606330		Budget	201502	600,000.00	a	A, B, C, K
				201501	-		
				201502			

**TOTAL** 1,420,430.95



**ACCOUNT 379000 MEASURING & REGULATING STATION EQUIPMENT - CITY GATE**

PLANT ACCOUNT	WORK ORDER	BUDGET PROJECT	DESCRIPTION	IN SERVICE DATE	ADDITION AMOUNT		
00-Meas & Reg Station Eqpt	005045		Replace odorant tanks on MoNat Sys	201409	65,370.06	a	A, B, K, M
00-Meas & Reg Station Eqpt	005045		Replace odorant tanks on MoNat Sys	201410	8,968.55	a	A, B, K, M
00-Meas & Reg Station Eqpt	005045		Replace odorant tanks on MoNat Sys	201411	179.14	a	A, B, K, M
00-Meas & Reg Station Eqpt	671960		67196 REPL ODOR TANK IVORY	201409	(3.07)	a	A, B, K, M
00-Meas & Reg Station Eqpt	671960		67196 REPL ODOR TANK IVORY	201411	(42,601.18)	a	A, B, K, M
00-Meas & Reg Station Eqpt-City			Budget	201501		a	A, B, K, M
00-Meas & Reg Station Eqpt	671960		Budget	201502		a	A, B, K, M

**TOTAL** 31,913.50

**Total Regulator Station Replacements**

1,452,344.45

**MAIN RELOCATIONS NET OF REIMBURSEMENTS - NET ADDITIONS**

PLANT ACCOUNT	WORK ORDER	BUDGET PROJECT	DESCRIPTION	IN SERVICE DATE	ADDITION AMOUNT		
376100-Mains - Steel	000976	3403L	Inst 1064F 8P I-64	201409	0.48	c	na
376300-Mains - Plastic	000976	3403L	Inst 1064F 8P I-64	201409	2.11	c	na
376100-Mains - Steel	001071	3403L	Install 105F 6S Creve Coeur	201409	(0.57)	c	na
376300-Mains - Plastic	001204	3403M	Rel Var Stl Main-Miss Ave Bridge	201409	2,940.47	c	na
376300-Mains - Plastic	001467	3403L	Inst 1180F 2P Rojean Dr	201409	0.12	c	na
376300-Mains - Plastic	001470	3403L	Install 1533F 2P Spellman	201409	(4,214.54)	c	na
376300-Mains - Plastic	001691	3403L	Inst 2405F 2P Reading	201409	4.09	c	na
376300-Mains - Plastic	003282	3403M	CC - Relocate (8th Street Culvert)	201409	(276.72)	c	na
376300-Mains - Plastic	003382	3403M	Rel w/ 250F 4P PH RiverMart Relocat	201409	(39.21)	c	na
376100-Mains - Steel	605610	3401L	60561 800F 24S WELLINGTON	201409	(1.20)	c	na
376300-Mains - Plastic	606630	3401L	60663 1267F 2P OREGON	201409	(0.06)	c	na
376300-Mains - Plastic	624240	3401M	62424 2200F 4P OAKGROVE POP BL	201409	(48.47)	c	na
376300-Mains - Plastic	647510	3401L	64751 292F 4P ARENA PKWY	201409	15,320.56	c	na
376100-Mains - Steel	647850	3401L	64785 70F 12S W TERRA LN	201409	15.32	c	na
376300-Mains - Plastic	647910	3401L	64791 225F 2P S MAIN ST	201409	8,165.62	c	na
376100-Mains - Steel	672090	3401L	67209 236F 8S 2P 4P WILDWOOD	201409	(0.31)	c	na
376300-Mains - Plastic	672090	3401L	67209 236F 8S 2P 4P WILDWOOD	201409	(0.22)	c	na
376100-Mains - Steel	672220	3401L	67222 54F 6S FERGUSON&MELROSE	201409	(2,119.98)	c	na
376300-Mains - Plastic	672680	3401L	67268 563F 2&8P DIELMANN RD	201409	0.39	c	na
376100-Mains - Steel	672750	3401L	67275 50F 8S POND GROVER LOOP	201409	(772.44)	c	na
376300-Mains - Plastic	672750	3401L	67275 50F 8S POND GROVER LOOP	201409	(20.15)	c	na
376300-Mains - Plastic	900024	3403L	Inst 370F 2P Central AOR	201409	11,705.66	c	A, B, C, F
376300-Mains - Plastic	900024	3403L	Inst 370F 2P Central AOR	201409	(1,211.69)	c	A, B, C, F
376300-Mains - Plastic	900077	340RL	Inst 348F 2P Courtois AOR	201409	(0.21)	c	A, B, C, F
376300-Mains - Plastic	900077	340RL	Inst 348F 2P Courtois AOR	201409	(0.01)	c	A, B, C, F
376300-Mains - Plastic	900078	3403L	Inst 525F 2P Bancroft	201409	0.37	c	na
376300-Mains - Plastic	900094	3403L	Inst 278F 8P Mason Rd	201409	1.90	c	na

376300-Mains - Plastic	900094	3403L	Inst 278F 8P Mason Rd	201409	0.02	c	na
376100-Mains - Steel	900147	3403L	Inst 2270F Route 364-Final Phase	201409	176,906.63	c	na
376300-Mains - Plastic	900147	3403L	Inst 2270F Route 364-Final Phase	201409	106,651.91	c	na
376300-Mains - Plastic	900148	3401L	Inst 145F 2S Delmar Blvd	201409	(572.45)	c	na
376300-Mains - Plastic	900174	3401L	Inst 332F 2P Center Dr	201409	(12.95)	c	na
376300-Mains - Plastic	900204	3403L	Inst 34F 4P Boyle AOR	201409	(0.01)	c	na
376300-Mains - Plastic	900233	3403L	Rel w/ 1924F 6P Fee Fee Road	201409	242,378.44	c	na
376300-Mains - Plastic	900233	3403L	Rel w/ 1924F 6P Fee Fee Road	201409	2,686.28	c	na
376300-Mains - Plastic	900257	3403L	Inst 312F 2P Chippewa AOR	201409	(1,053.83)	a	A, B, C, F
376300-Mains - Plastic	900257	3403L	Inst 312F 2P Chippewa AOR	201409	(40.91)	a	A, B, C, F
376300-Mains - Plastic	900258	3403L	Inst 756F 4P 2P Lafayette AOR	201409	68,122.52	a	A, B, C, F
376300-Mains - Plastic	900258	3403L	Inst 756F 4P 2P Lafayette AOR	201409	583.96	a	A, B, C, F
376300-Mains - Plastic	900259	3403L	Inst 300F 2P Hills AOR	201409	(1,030.53)	a	A, B, C, F
376300-Mains - Plastic	900259	3403L	Inst 300F 2P Hills AOR	201409	(51.94)	a	A, B, C, F
376300-Mains - Plastic	900313	3403L	Inst 775F 2P Caulks Hill Rd CJ	201409	(13,232.05)	c	na
376300-Mains - Plastic	900321	3403L	Inst 20F 3P Little Hills Ind Blvd	201409	(395.04)	c	na
376300-Mains - Plastic	900321	3403L	Inst 20F 3P Little Hills Ind Blvd	201409	(2.43)	c	na
376100-Mains - Steel	900325	3403L	Inst 110F 8S Litzsinger	201409	(2,237.87)	c	na
376100-Mains - Steel	900325	3403L	Inst 110F 8S Litzsinger	201409	(619.26)	c	na
376100-Mains - Steel	900368	3403L	Inst 327F 2&8P Henry St	201409	(2,952.67)	c	na
376100-Mains - Steel	900368	3403L	Inst 327F 2&8P Henry St	201409	125.77	c	na
376300-Mains - Plastic	900368	3403L	Inst 327F 2&8P Henry St	201409	(10,404.70)	c	na
376300-Mains - Plastic	900398	3403L	Rel w/ 24F 3P Itaska AOR	201409	(155.58)	a	A, B, C, F
376300-Mains - Plastic	900398	3403L	Rel w/ 24F 3P Itaska AOR	201409	(6.27)	a	A, B, C, F
376300-Mains - Plastic	900403	3403L	Rel w/ 32F 4P Bradley	201409	(763.40)	a	A, B, C, F
376300-Mains - Plastic	900403	3403L	Rel w/ 32F 4P Bradley	201409	(48.80)	a	A, B, C, F
376300-Mains - Plastic	900444	3403L	Rel w/405F 4P Pitman Hill Phase3 CJ	201409	2,833.84	c	na
376300-Mains - Plastic	900454	3403L	Inst 229F 2P Pitman Hill Phase 3 CJ	201409	(7,149.77)	c	na
376300-Mains - Plastic	900455	3403L	Inst 322F 2P Spring Ave	201409	25,300.49	c	na
376300-Mains - Plastic	900455	3403L	Inst 322F 2P Spring Ave	201409	472.91	c	na
376100-Mains - Steel	900489	3403L	Inst 20F 2S Dale Ave	201409	(277.51)	c	na
376300-Mains - Plastic	900493	340RL	Rel w/ 672F 2P Neosho AOR	201409	(1,963.30)	a	A, B, C, F
376300-Mains - Plastic	900493	340RL	Rel w/ 672F 2P Neosho AOR	201409	(230.87)	a	A, B, C, F
376300-Mains - Plastic	900497	3403L	Rel w/ 550F 2P Ohio AOR	201409	(372.16)	a	A, B, C, F
376300-Mains - Plastic	900497	3403L	Rel w/ 550F 2P Ohio AOR	201409	275.63	a	A, B, C, F
376100-Mains - Steel	900581	3403L	Rel w/ 200F 6P Kirkham Ave	201409	(1,404.78)	c	na
376300-Mains - Plastic	900581	3403L	Rel w/ 200F 6P Kirkham Ave	201409	(2,506.00)	c	na
376300-Mains - Plastic	900581	3403L	Rel w/ 200F 6P Kirkham Ave	201409	(216.84)	c	na
376300-Mains - Plastic	900594	3403L	Aband 520F 6C 39th AOR	201409	5,041.01	a	A, B, C, F
376100-Mains - Steel	900641	3403L	Rel w/ 50F 2S City of St. John Park	201409	(771.73)	c	na
376100-Mains - Steel	900641	3403L	Rel w/ 50F 2S City of St. John Park	201409	146.80	c	na
376300-Mains - Plastic	900651	3403L	Rel w/ 255F 3P President AOR	201409	(1,060.17)	a	A, B, C, F
376300-Mains - Plastic	900651	3403L	Rel w/ 255F 3P President AOR	201409	(386.78)	a	A, B, C, F
376300-Mains - Plastic	900658	3403L	Rel w/ 468F 2P Tholozan AOR	201409	(1,865.48)	a	A, B, C, F
376300-Mains - Plastic	900658	3403L	Rel w/ 468F 2P Tholozan AOR	201409	264.08	a	A, B, C, F
376300-Mains - Plastic	900659	3403L	Rel w/ 509F 2P Tower Grove AOR	201409	29,294.24	a	A, B, C, F
376300-Mains - Plastic	900659	3403L	Rel w/ 509F 2P Tower Grove AOR	201409	516.25	a	A, B, C, F
376300-Mains - Plastic	900661	340RL	Rel w/ 30F 4P Oleatha & Sublette	201409	90.43	a	A, B, C, F
376300-Mains - Plastic	900665	3403L	Rel w/ 2612F 2P Blaine AOR	201409	313,790.73	a	A, B, C, F

376300-Mains - Plastic	900665	3403L	Rel w/ 2612F 2P Blaine AOR	201409	925.59	a	A, B, C, F
376300-Mains - Plastic	900666	3403L	Rel w/ 24F 4P Cuba AOR	201409	(194.32)	a	A, B, C, F
376300-Mains - Plastic	900666	3403L	Rel w/ 24F 4P Cuba AOR	201409	(13.31)	a	A, B, C, F
376300-Mains - Plastic	900667	3403L	Rel w/ 64F 2P Salena AOR	201409	(126.81)	a	A, B, C, F
376300-Mains - Plastic	900667	3403L	Rel w/ 64F 2P Salena AOR	201409	(11.08)	a	A, B, C, F
376300-Mains - Plastic	900723	3403L	Rel w/ 3350F 2P Valley Park	201409	126,202.55	c	na
376300-Mains - Plastic	900723	3403L	Rel w/ 3350F 2P Valley Park	201409	1,592.06	c	na
376300-Mains - Plastic	900755	340RL	Rel w/ 400F 2P Oakview AOR	201409	(606.93)	a	A, B, C, F
376300-Mains - Plastic	900755	340RL	Rel w/ 400F 2P Oakview AOR	201409	(21.90)	a	A, B, C, F
376100-Mains - Steel	900770	3403L	Inst 80F 2S Oak Street	201409	20,168.50	c	na
376100-Mains - Steel	900770	3403L	Inst 80F 2S Oak Street	201409	3,647.49	c	na
376300-Mains - Plastic	900813	3403L	Rel w/ 700F 2P Froesel	201409	34,505.52	c	na
376100-Mains - Steel	900147	3403L	Inst 2270F Route 364-Final Phase	201410	(1,970.40)	c	na
376100-Mains - Steel	900368	3403L	Inst 327F 2&8P Henry St	201410	(6.32)	c	na
376100-Mains - Steel	900641	3403L	Rel w/ 50F 2S City of St. John Park	201410	(1.27)	c	na
376100-Mains - Steel	900368	3403L	Inst 327F 2&8P Henry St	201410	(0.15)	c	na
376100-Mains - Steel	900641	3403L	Rel w/ 50F 2S City of St. John Park	201410	(0.03)	c	na
376300-Mains - Plastic	900147	3403L	Inst 2270F Route 364-Final Phase	201410	(1,187.91)	c	na
376300-Mains - Plastic	900233	3403L	Rel w/ 1924F 6P Fee Fee Road	201410	(1,508.47)	c	na
376300-Mains - Plastic	900313	3403L	Inst 775F 2P Caulks Hill Rd CJ	201410	(0.02)	c	na
376300-Mains - Plastic	900368	3403L	Inst 327F 2&8P Henry St	201410	(7.98)	c	na
376300-Mains - Plastic	900497	3403L	Rel w/ 550F 2P Ohio AOR	201410	(1.36)	a	A, B, C, F
376300-Mains - Plastic	900651	3403L	Rel w/ 255F 3P President AOR	201410	(8.68)	a	A, B, C, F
376300-Mains - Plastic	900658	3403L	Rel w/ 468F 2P Tholozan AOR	201410	(154.34)	a	A, B, C, F
376300-Mains - Plastic	900666	3403L	Rel w/ 24F 4P Cuba AOR	201410	56.20	a	A, B, C, F
376300-Mains - Plastic	900667	3403L	Rel w/ 64F 2P Salena AOR	201410	(81.62)	a	A, B, C, F
376300-Mains - Plastic	900813	3403L	Rel w/ 700F 2P Froesel	201410	943.32	c	na
376300-Mains - Plastic	900911	3403L	Rel w/ 300F 2P Edgewood CJ	201410	5,491.26	c	na
376300-Mains - Plastic	900493	340RL	Rel w/ 672F 2P Neosho AOR	201410	(0.27)	a	A, B, C, F
376300-Mains - Plastic	900661	340RL	Rel w/ 30F 4P Oleatha & Sublette	201410	(10.45)	a	A, B, C, F
376300-Mains - Plastic	900233	3403L	Rel w/ 1924F 6P Fee Fee Road	201410	(16.72)	c	na
376300-Mains - Plastic	900497	3403L	Rel w/ 550F 2P Ohio AOR	201410	(0.10)	a	A, B, C, F
376300-Mains - Plastic	900651	3403L	Rel w/ 255F 3P President AOR	201410	(0.51)	a	A, B, C, F
376300-Mains - Plastic	900658	3403L	Rel w/ 468F 2P Tholozan AOR	201410	(6.79)	a	A, B, C, F
376300-Mains - Plastic	900666	3403L	Rel w/ 24F 4P Cuba AOR	201410	78.07	a	A, B, C, F
376300-Mains - Plastic	900667	3403L	Rel w/ 64F 2P Salena AOR	201410	(35.26)	a	A, B, C, F
376300-Mains - Plastic	900493	340RL	Rel w/ 672F 2P Neosho AOR	201410	0.01	a	A, B, C, F
376100-Mains - Steel	900147	3403L	Inst 2270F Route 364-Final Phase	201411	39.82	c	na
376100-Mains - Steel	900581	3403L	Rel w/ 200F 6P Kirkham Ave	201411	(1,105.00)	c	na
376100-Mains - Steel	900770	3403L	Inst 80F 2S Oak Street	201411	235.77	c	na
376100-Mains - Steel	900770	3403L	Inst 80F 2S Oak Street	201411	(415.65)	c	na
376300-Mains - Plastic	900147	3403L	Inst 2270F Route 364-Final Phase	201411	24.01	c	na
376300-Mains - Plastic	900233	3403L	Rel w/ 1924F 6P Fee Fee Road	201411	110.62	c	na
376300-Mains - Plastic	900442	3403L	Inst 242F 4P Pitman Hill Phase 3	201411	60,004.31	c	na
376300-Mains - Plastic	900508	3403L	Rel w/ 127F 2P Dearborn	201411	6,788.28	c	na
376300-Mains - Plastic	900581	3403L	Rel w/ 200F 6P Kirkham Ave	201411	1,527.67	c	na
376300-Mains - Plastic	900666	3403L	Rel w/ 24F 4P Cuba AOR	201411	(82.83)	a	A, B, C, F
376300-Mains - Plastic	900667	3403L	Rel w/ 64F 2P Salena AOR	201411	(102.69)	a	A, B, C, F

376300-Mains - Plastic	900723	3403L	Rel w/ 3350F 2P Valley Park	201411	(1,863.12)	c	na
376300-Mains - Plastic	900813	3403L	Rel w/ 700F 2P Froesel	201411	(422.21)	c	na
376300-Mains - Plastic	900911	3403L	Rel w/ 300F 2P Edgewood CJ	201411	(3.76)	c	na
376300-Mains - Plastic	900755	340RL	Rel w/ 400F 2P Oakview AOR	201411	(508.87)	a	A, B, C, F
376300-Mains - Plastic	900233	3403L	Rel w/ 1924F 6P Fee Fee Road	201411	1.22	c	na
376300-Mains - Plastic	900442	3403L	Inst 242F 4P Pitman Hill Phase 3	201411	1,336.97	c	na
376300-Mains - Plastic	900581	3403L	Rel w/ 200F 6P Kirkham Ave	201411	(990.81)	c	na
376300-Mains - Plastic	900666	3403L	Rel w/ 24F 4P Cuba AOR	201411	(5.06)	a	A, B, C, F
376300-Mains - Plastic	900667	3403L	Rel w/ 64F 2P Salena AOR	201411	(6.15)	a	A, B, C, F
376300-Mains - Plastic	900723	3403L	Rel w/ 3350F 2P Valley Park	201411	(23.52)	c	na
376300-Mains - Plastic	900755	340RL	Rel w/ 400F 2P Oakview AOR	201411	381.82	a	A, B, C, F
376100-Mains - Steel	900147	3403L	Inst 2270F Route 364-Final Phase	201412	(386.14)	c	na
376100-Mains - Steel	900581	3403L	Rel w/ 200F 6P Kirkham Ave	201412	(34.13)	c	na
376100-Mains - Steel	900602	3403L	Rel w/ 24F 8S Natural Bridge	201412	106,227.78	c	na
376300-Mains - Plastic	900147	3403L	Inst 2270F Route 364-Final Phase	201412	422.41	c	na
376300-Mains - Plastic	900233	3403L	Rel w/ 1924F 6P Fee Fee Road	201412	(218.91)	c	na
376300-Mains - Plastic	900233	3403L	Rel w/ 1924F 6P Fee Fee Road	201412	(218.67)	c	na
376300-Mains - Plastic	900442	3403L	Inst 242F 4P Pitman Hill Phase 3	201412	(4,743.14)	c	na
376300-Mains - Plastic	900442	3403L	Inst 242F 4P Pitman Hill Phase 3	201412	(100.36)	c	na
376300-Mains - Plastic	900508	3403L	Rel w/ 127F 2P Dearborn	201412	1,408.80	c	na
376300-Mains - Plastic	900581	3403L	Rel w/ 200F 6P Kirkham Ave	201412	(65.75)	c	na
376300-Mains - Plastic	900581	3403L	Rel w/ 200F 6P Kirkham Ave	201412	(4.14)	c	na
376300-Mains - Plastic	900602	3403L	Rel w/ 24F 8S Natural Bridge	201412	11,579.69	c	na
376300-Mains - Plastic	900659	3403L	Rel w/ 509F 2P Tower Grove AOR	201412	(207.89)	a	A, B, C, F
376300-Mains - Plastic	900659	3403L	Rel w/ 509F 2P Tower Grove AOR	201412	65.95	a	A, B, C, F
376300-Mains - Plastic	900665	3403L	Rel w/ 2612F 2P Blaine AOR	201412	(742.34)	a	A, B, C, F
376300-Mains - Plastic	900665	3403L	Rel w/ 2612F 2P Blaine AOR	201412	441.61	a	A, B, C, F
376300-Mains - Plastic	900723	3403L	Rel w/ 3350F 2P Valley Park	201412	(1,041.32)	a	A, B, C, F
376300-Mains - Plastic	900723	3403L	Rel w/ 3350F 2P Valley Park	201412	(228.46)	a	A, B, C, F
376300-Mains - Plastic	900755	340RL	Rel w/ 400F 2P Oakview AOR	201412	(0.47)	a	A, B, C, F

376300-Mains - Plastic	900755	340RL	Rel w/ 400F 2P Oakview AOR	201412	(0.02)	a	A, B, C, F
376300-Mains - Plastic	900813	3403L	Rel w/ 700F 2P Froesel	201412	(439.07)	c	na
376300-Mains - Plastic	900911	3403L	Rel w/ 300F 2P Edgewood CJ	201412	(1.76)	c	na
376100-Mains - Steel	900325	3403L	Budget	201501	156,250.00	c	na
376100-Mains - Steel	900325	3403L	Budget	201502	560,165.00	c	na
				201402			
<b>Total Main Relocations Net of Reimbursements</b>				<b>TOTAL</b>	<b>2,033,834.23</b>		
<b>MAIN REINFORCEMENTS RELATED TO OTHER ISRS ELIGIBLE PROJECTS</b>							
<b>ACCOUNT 376 PLASTIC MAINS REINFORCEMENT RELATED TO RELOCATION OF GAS MAIN</b>							
<b>PLANT ACCOUNT</b>	<b>WORK ORDER</b>	<b>BUDGET PROJECT</b>	<b>DESCRIPTION</b>	<b>IN SERVICE DATE</b>	<b>ADDITION AMOUNT</b>		
				<b>TOTAL</b>	<b>-</b>		
<b>Total Main Reinforcements related to other ISRS-eligible projects</b>				<b>TOTAL</b>	<b>-</b>		
<b>Total ISRS-Eligible Additions</b>					<b>39,665,391.55</b>		

Legend for State or Federal Safety Requirements

		<b>Regulatory Section Description</b>	<b>Description of Capital Expenditure Rehabilitation or Replacement</b>
<b>A</b>	393.130 RSMo	Safe and Adequate Service	Replace, repair or remove unsafe pipeline segments
<b>B</b>	4 CSR 240-40.030(13)(B)	General Requirements for Maintenance	Replace, repair or remove unsafe pipeline segments
<b>C</b>	4 CSR 240-40.030(15)	Replacement Programs	Replacement program requirements for certain pipelines
<b>D</b>	4 CSR 240-40.030(14)	Gas Leaks	Repair of system leaks through pipeline rehabilitation and replacements
<b>E</b>	4 CSR 240-40.030(9)(T) and (U)	Corrosion Control	Remedial action in response to graphitization and corrosion through pipeline rehabilitation and replacements
<b>F</b>	4 CSR 240-40.030(13)(Z)	Protecting or Replacing Disturbed Cast Iron Pipelines	Replacement of cast iron pipelines where support has been disturbed
<b>G</b>	4 CSR 240-40.030(7)	Construction requirements	Construction expense associated with relocating and replacing pipelines
<b>H</b>	4 CSR 240-40.030(10)	Testing Requirements	Testing expense associated with relocating and replacing pipelines
<b>I</b>	4 CSR 240-40.030(13)(Y)	Maintenance - Caulked Bell and Spigot Joints	Install clamps and other sealing on exposed cast iron joints
<b>J</b>	4 CSR 240-40.030(16)	Gas Transmission Pipeline Integrity Management	Replace, repair or remove unsafe transmission pipeline segments
<b>K</b>	4 CSR 240-40.030(17)	Gas Distribution Pipeline Integrity Management	Replace, repair or remove unsafe distribution pipeline segments
<b>L</b>	4 CSR 240-40.030(13)(S)(1)	Telemetry Requirement	Replace Worn or Deteriorated Telemetry/SCADA Equipment
<b>M</b>	4 CSR 240-40.030(12)(P)(1)	Requirements for Odorization of Gas	Replace Worn or Deteriorated Odorization Equipment

**ISRS Statute 393.1009(5):**

- (a) Mains, valves, service lines, regulator stations, vaults and other pipeline system components installed to comply with state or federal safety requirements as replacements for existing facilities that have worn out or are in deteriorated condition;
- (b) Main relining projects, service line insertion projects, joint encapsulation projects, and other similar projects extending the useful life or enhancing the integrity of pipeline system components undertaken to comply with state or federal safety requirements;
- (c) Facilities relocations required due to construction or improvement of a highway, road, street, public way, or other public work;

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

Laclede Gas Company  
 Name of Issuing Corporation or Municipality

For Refer to Sheet No. 1  
 Community, Town or City

**SCHEDULE OF RATES**

**INFRASTRUCTURE SYSTEM REPLACEMENT SURCHARGE (“ISRS”)**

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

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

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

Residential General Service (RG)	\$ 1.84
Residential Seasonal Air Conditioning Service (RA)	\$ 1.84
Commercial & Industrial General Service-Class I (C1)	\$ 2.41
Commercial & Industrial General Service-Class II (C2)	\$ 4.18
Commercial & Industrial General Service-Class III (C3)	\$ 8.37
Commercial & Industrial Seasonal Service-Class I	\$ 2.41
Commercial & Industrial Seasonal Service-Class II	\$ 4.18
Commercial & Industrial Seasonal Service-Class III	\$ 8.37
Large Volume Service (LV)	\$ 82.62
Interruptible Service (IN)	\$ 73.33
General L.P. Gas Service (LP)	\$ 1.61
Unmetered Gas Light Service (SL)	\$ .54
Vehicular Fuel Rate (VF)	\$ 2.09
Large Volume Transportation and Sales Service (LVTSS)	\$195.51

DATE OF ISSUE January 30, 2015  
 Month Day Year

DATE EFFECTIVE March 2, 2015  
 Month Day Year

ISSUED BY L. Craig Dowdy, Sr. VP, Ext. Affairs, Market. & Comm., 720 Olive St., St. Louis, MO 63101  
 Name of Officer Title Address



**Laclede Gas Company  
ISRS Revenue Requirement Calculation**

**ISRS Activity:**

**Gas Utility Plant Projects - Main Replacements and Other Projects Extending Useful Life of Mains:**

<u>Work Orders Placed in Service</u>	
Gross Additions	24,811,663
Deferred Taxes	(1,872,908)
Accumulated Depreciation	<u>(178,263)</u>

**Total Net** 22,760,492

**Gas Utility Plant Projects - Service Line Replacements and Insertion Projects:**

<u>Work Orders Placed in Service</u>	
Gross Additions	11,367,550
Deferred Taxes	(1,345,674)
Accumulated Depreciation	<u>(217,586)</u>

**Total Net** 9,804,290

**Gas Utility Plant Projects - Regulator Stations:**

<u>Work Orders Placed in Service</u>	
Gross Additions	1,452,344
Deferred Taxes	(157,653)
Accumulated Depreciation	<u>(39,697)</u>

**Total Net** 1,254,994

**Gas Utility Plant Projects - Main Relocations net of Reimbursements:**

<u>Work Orders Placed in Service</u>	
Gross Additions	2,033,834
Deferred Taxes	(260,256)
Accumulated Depreciation	<u>(15,725)</u>

**Total Net** 1,757,853

**Gas Utility Plant Projects - Main Reinforcements Related to Other ISRS Eligible Projects:**

<u>Work Orders Placed in Service</u>	
Gross Additions	-
Deferred Taxes	-
Accumulated Depreciation	<u>-</u>

**Total Net** -

**Increase in Accumulated Deferred Income Taxes and Accumulated Depreciation  
Associated with Eligible Infrastructure System Replacements which are included in a  
Currently Effective ISRS**

Total Incremental Accumulated Depreciation	(1,131,711)
Total Incremental Accumulated Deferred Taxes	(5,619,839)

**Total ISRS Rate Base** 28,826,079

**Overall Rate of Return per GR-2010-0171** 7.1855%

**UOI Required** 2,071,298

**Income Tax Conversion Factor** 1.62674

**Revenue Requirement Before Interest Deductibility** 3,369,457

**Total ISRS Rate Base** 28,826,079

**Weighted Cost of Debt per GR-2010-0171** 2.0445%

**Interest Deduction** 589,349

**Marginal Income Tax Rate** 38.5272%

**Income Tax Reduction due to Interest** 227,060

**Income Tax Conversion Factor** 1.62674

**Revenue Requirement Impact of Interest Deductibility** 369,367

**Total Revenue Requirement on Capital** 3,000,090

**Depreciation Expense** 867,866

**Net Property Taxes** 1,383,134

**ISRS Revenue Undercollection January 2014 through December 2013** 530,563

**Total Company ISRS Revenues** 5,781,653

**Total Staff Expected ISRS Revenues** 4,852,861

**Average of Company and Staff Recommendations** 5,317,257

**Laclede Gas Company**  
**ISRS Depreciation Expense**

	Additions	Retirements
	<u>Annual Depreciation</u>	<u>Annual Depreciation</u>
Main Replacements	397,484.58	(7,121.99)
Service Line Replacements and Insertion Projects	427,357.83	(31,617.54)
Regulator Stations	53,882.56	(951.95)
Main Relocations net of Reimbursements	30,619.28	(1,786.72)
Main Reinforcements	-	-
Total	909,344.25	(41,478.20)
Total Net Increase in Depreciation Expense	<u>867,866.05</u>	

**Laclede Gas Company  
ISRS Calculation of Property Taxes**

**DISTRIBUTION REAL ESTATE**

<u>Service Additions</u>	<u>CY 2014</u>
Total Service Additions	20,487,474.86

Specific Real Additions	
376.10	146,354.35
Mains - 376s	27,961,113.68
Total Specific Additions	<u>28,107,468.03</u>

Retirements	
Services	(2,233,590.68)
Mains - Cast Iron	(170,179.22)
Mains - Steel	(263,390.25)
Mains - Plastic	(400,310.11)
	<u>(3,067,470.26)</u>

Net Real Estate	45,527,472.63
Assessment Rate	32%
Assessed Value	<u>14,568,791.24</u>
Real Estate Rate/\$100	9.4262
Real Estate Taxes	<u>1,373,283.40</u>

**DISTRIBUTION PERSONAL PROPERTY**

	<u>CY 2014</u>
378.00	1,585,634.17
379.00	31,897.86
Total Specific Personal	<u>1,617,532.03</u>

Specific Personal Retirements	
378.00	(52,139.21)
379.00	(20,579.81)
Total Specific Personal	<u>(72,719.02)</u>

Net Personal Property	1,544,813.01
Assessment Rate	33.33%
Assessed Value	<u>514,886.18</u>
Personal Prop. Rate/\$100	8.1547
Personal Property Taxes	<u>41,987.42</u>
Total Property Taxes	<u><u>1,415,270.82</u></u>

**Laclede Gas Company  
ISRS Calculation of Property Taxes**

**DISTRIBUTION REAL ESTATE**

<u>Service Additions</u>	<u>CY 2013</u>
Total Service Additions	20,603,856.57

Specific Real Additions	
376.10	94,489.81
Mains - 376s	21,854,496.43
Total Specific Additions	<u>21,948,986.24</u>

Retirements	
Services	(2,719,397.88)
Mains - Cast Iron	(365,375.12)
Mains - Steel	(245,241.13)
Mains - Plastic	(761,767.28)
	<u>(4,091,781.41)</u>

Net Real Estate	38,461,061.40
Additional Depreciation	<u>(769,221.20)</u>
Net Real Estate	37,691,840.20
Assessment Rate	<u>32%</u>
Assessed Value	12,061,388.86
Real Estate Rate/\$100	<u>9.4262</u>
Real Estate Taxes	1,136,930.64

**DISTRIBUTION PERSONAL PROPERTY**

	<u>CY 2013</u>
378.00	152,506.79
379.00	268,045.59
Total Specific Personal	<u>420,552.38</u>

Specific Personal Retirements	
378.00	(60,411.02)
379.00	1.00
Total Specific Personal	<u>(60,410.02)</u>

Net Personal Property	360,142.36
Additional Depreciation	<u>(7,202.85)</u>
Net Personal Property	352,939.51
Assessment Rate	<u>33.33%</u>
Assessed Value	117,634.74
Personal Prop. Rate/\$100	<u>8.1547</u>
Personal Property Taxes	9,592.76

Total Property Taxes	<u><u>1,146,523.40</u></u>
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**Laclede Gas Company  
ISRS Filing**

**Incremental Accumulated Deferred Income Taxes and Accumulated Depreciation**

<b><u>ISRS Activity:</u></b>	<b><u>Accumulated Depreciation</u></b>	<b><u>Accumulated Deferred Income Taxes</u></b>
<b><u>Main Replacements, etc.</u></b>		
At November 15, 2014	752,248.64	4,550,890.52
At May 15, 2015	<u>1,177,325.35</u>	<u>7,613,670.11</u>
Incremental Change	<u><u>425,076.71</u></u>	<u><u>3,062,779.59</u></u>
<b><u>Services</u></b>		
At November 15, 2014	1,241,406.83	4,165,388.05
At May 15, 2015	<u>1,893,856.18</u>	<u>6,311,680.03</u>
Incremental Change	<u><u>652,449.35</u></u>	<u><u>2,146,291.98</u></u>
<b><u>Regulator Stations</u></b>		
At November 15, 2014	39,591.44	92,431.38
At May 15, 2015	<u>63,382.24</u>	<u>228,419.38</u>
Incremental Change	<u><u>23,790.81</u></u>	<u><u>135,988.00</u></u>
<b><u>Main Relocations</u></b>		
At November 15, 2014	51,571.75	510,530.61
At May 15, 2015	<u>81,965.87</u>	<u>785,310.37</u>
Incremental Change	<u><u>30,394.12</u></u>	<u><u>274,779.76</u></u>
<b><u>Main Reinforcements</u></b>		
At November 15, 2014	0.00	0.00
At May 15, 2015	<u>0.00</u>	<u>0.00</u>
Incremental Change	<u><u>0.00</u></u>	<u><u>0.00</u></u>
<b>TOTAL INCREMENTAL CHANGE</b>	<u><u>1,131,710.99</u></u>	<u><u>5,619,839.33</u></u>
<b>2013 ISRS Property Taxes as Filed</b>		1,178,659.89
<b>2013 ISRS Property Taxes as Updated</b>		1,146,523.40

**Laclede Gas Company**  
**ISRS Deferred Taxes — Rate Base Reduction**

Depreciation for the period for Plant in Service	Sept 1 - May 15 2014 - 2015		Sept 1 - May 15 2014 - 2015		Total	
	Sept 2014		Oct 1 - Feb 28 2014 - 2015			
	B 20 Year Life 50% Bonus	C 20 Year Life 0% Bonus	B 20 Year Life 50% Bonus	C 20 Year Life 0% Bonus		
<u>Main Replacements, etc.</u> Additions	7,354,349.05	-	-	2,298,250.09	12,376,280.00	22,028,879.14
Bonus Depreciation	3,677,174.53	-	-	1,149,125.05	-	4,826,299.58
Adjusted Tax Basis on Additions	3,677,174.52	-	-	1,149,125.04	12,376,280.00	17,202,579.56
Bonus Depreciation for Period						
Sept 1 - Sept 30, 2014	3,677,174.53	-	-	-	-	3,677,174.53
Oct 1, 2014 - Feb 28, 2015	-	-	-	718,203.16	-	718,203.16
Tax Depreciation On Adj. Basis						
Fiscal Year 2014 (Sep 1 - Sep 30)	137,894.04	-	-	-	-	137,894.04
Fiscal Year 2015 (Oct 1 - May 15))	165,909.52	-	-	26,932.62	290,069.06	482,911.20
	-	-	-	-	-	-
Total Tax Depreciation	3,980,978.09	-	-	745,135.78	290,069.06	5,016,182.93
Total Book Depreciation						154,928.29
Difference Between Book and Tax Depreciation						4,861,254.64
Deferred Income Taxes (@38.5272%)						1,872,907.64

**Laclede Gas Company**  
**ISRS Deferred Taxes — Rate Base Reduction**

Depreciation for the period for Plant in Service	Sept 1 - May 15 2014 - 2015			Sept 1 - May 15 2014 - 2015			Total
	Sept 2014		15 Year Life 50% Bonus	Oct 1 - Feb 28 2014 - 2015		Total	
	B 20 Year Life 50% Bonus	C 20 Year Life 0% Bonus		B 20 Year Life 50% Bonus	C 20 Year Life 0% Bonus		
<u>Services</u>							
Additions	4,305,392.65	-	-	-	4,037,157.29	3,025,000.00	11,367,549.94
Bonus Depreciation	2,152,696.33	-	-	-	2,018,578.65	-	4,171,274.98
Adjusted Tax Basis on Additions	2,152,696.32	-	-	-	2,018,578.64	3,025,000.00	7,196,274.96
Bonus Depreciation for Period							
Sept 1 - Sept 30, 2014	2,152,696.33	-	-	-	-	-	2,152,696.33
Oct 1, 2014 - Feb 28, 2015	-	-	-	-	1,261,611.66	-	1,261,611.66
Tax Depreciation On Adj. Basis							
Fiscal Year 2014 (Sep 1 - Sep 30)	80,726.11	-	-	-	-	-	80,726.11
Fiscal Year 2015 (Oct 1 - May 15)	97,126.97	-	-	-	47,310.44	70,898.44	215,335.85
	-	-	-	-	-	-	-
Total Tax Depreciation	2,330,549.41	-	-	-	1,308,922.10	70,898.44	3,710,369.95
Total Book Depreciation							217,585.70
Difference Between Book and Tax Depreciation							3,492,784.25
Deferred Income Taxes (@38.5272%)							1,345,673.65

**Laclede Gas Company**  
**ISRS Deferred Taxes — Rate Base Reduction**

Depreciation for the period for Plant in Service	Sept 1 - May 15 2014 - 2015				Sept 1 - May 15 2014 - 2015			Total
	FY 2013 Telemetry	Sept 2014	Oct 1 - Feb 28 2014 - 2015	May 1 - Sept 30 2014 - 2015	Oct 1 - Feb 28 2014 - 2015	May 1 - Sept 30 2014 - 2015	Sept 1 - May 15 2014 - 2015	
	20 Year Life 50% Bonus	20 Year Life 50% Bonus	20 Year Life 0% Bonus	15 Year Life 50% Bonus	20 Year Life 100% Bonus	20 Year Life 50% Bonus	20 Year Life 0% Bonus	
<u>Regulator Stations</u>								
Additions	133,284.56	233,112.11	-	-	-	485,947.78	600,000.00	1,452,344.45
Bonus Depreciation	66,642.28	116,556.06	-	-	-	242,973.89	-	426,172.23
Adjusted Tax Basis on Additions	66,642.28	116,556.05	-	-	-	242,973.89	600,000.00	1,026,172.22
Bonus Depreciation for Period								
FY 2013	66,642.28							
Sept 1 - Sept 30, 2014	-	116,556.06	-	-	-	-	-	116,556.06
Oct 1, 2014 - Feb 28, 2015	-	-	-	-	-	242,973.89	-	242,973.89
Tax Depreciation On Adj. Basis								
Fiscal Year 2013 (Sept 1 - Sept 30)	2,499.09							
Fiscal Year 2014 (Sep 1 - Sep 30)	4,810.91	4,370.85	-	-	-	-	-	9,181.76
Fiscal Year 2015 (Oct 1 - May 15))	2,781.07	5,258.86	-	-	-	9,111.52	22,500.00	39,651.45
	-	-	-	-	-	10,962.68	27,071.25	38,033.93
Total Tax Depreciation	10,091.07	126,185.77	-	-	-	263,048.09	49,571.25	448,896.18
Total Book Depreciation								39,697.09
Difference Between Book and Tax Depreciation								409,199.09
Deferred Income Taxes (@38.5272%)								157,653.15



**Laclede Gas Company**  
**ISRS Deferred Taxes — Rate Base Reduction**

Depreciation for the period for Plant in Service	Sept 1 - May 15 2014 - 2015			Sept 1 - May 15 2014 - 2015			Total
	Sept 2014			Oct 1 - Feb 28 2014 - 2015			
	20 Year Life 100% Bonus	20 Year Life 50% Bonus	20 Year Life 0% Bonus	0 20 Year Life 100% Bonus	B 20 Year Life 50% Bonus	C 20 Year Life 0% Bonus	
<u>Main Relocations</u>							
Additions	-	1,139,214.53	-	-	178,204.70	716,415.00	2,033,834.23
Bonus Depreciation	-	569,607.27	-	-	89,102.35	-	658,709.62
Adjusted Tax Basis on Additions	-	569,607.26	-	-	89,102.35	716,415.00	1,375,124.61
Bonus Depreciation for Period							
Sept 1 - Sept 30, 2014	-	569,607.27	-	-	-	-	569,607.27
Oct 1, 2014 - Feb 28, 2015	-	-	-	-	55,688.97	-	55,688.97
Tax Depreciation On Adj. Basis							
Fiscal Year 2014 (Sep 1 - Sep 30)	-	21,360.27	-	-	-	-	21,360.27
Fiscal Year 2015 (Oct 1 - May 15))	-	25,699.97	-	-	2,088.34	16,790.98	44,579.29
	-	-	-	-	-	-	-
Total Tax Depreciation	-	616,667.51	-	-	57,777.31	16,790.98	691,235.80
Total Book Depreciation							15,725.37
Difference Between Book and Tax Depreciation							675,510.43
Deferred Income Taxes (@38.5272%)							260,255.58

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

	% of Cap Structure	Embedded Cost	Weighted Cost
LTD	47.00%	4.35%	2.0445%
Preferred Stock	0.00%	0.00%	0.0000%
Common Equity	53.00%	9.70%	5.1410%
Total Capital *			<u>7.1855%</u>
Tax Multiplier			1.626737
Composite Weighted Cost of Debt			2.0445%

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

**Laclede Gas Company  
ISRS Rate Design**

**Total ISRS Revenues** 5,317,257

<u>Customer Rate Class</u>	<u>Number of Customers*</u>	<u>Customer Charge</u>	<u>Ratio to Residential Customer Charge</u>	<u>Weighted Customer Nos.</u>	<u>Customer Percentage</u>	<u>Current ISRS Charge</u>	<u>Current ISRS Revenues</u>
Residential	602,420	19.50	1.0000	602,420	88.0834%	0.65	4,683,620
C&I 1	30,895	25.50	1.3077	40,402	5.9074%	0.85	314,109
C&I 2	8,945	44.29	2.2713	20,317	2.9707%	1.47	157,961
C&I 3	589	88.57	4.5421	2,677	0.3914%	2.94	20,811
LV	73	874.78	44.8605	3,279	0.4794%	29.06	25,490
Interruptible	16	776.36	39.8133	634	0.0927%	25.79	4,927
Transportation	133	2,069.94	106.1508	14,127	2.0656%	68.77	109,832
Transportation - Other**	0	1,707.94	87.5867	0	0.0000%	0.00	0
Gas Light	83	5.69	0.2918	24	0.0035%	0.19	187
Vehicular Fuel	4	22.09	1.1328	5	0.0007%	0.73	35
Liquid Propane	42	17.00	0.8718	37	0.0054%	0.56	285
<b>Total</b>	<b>643,201</b>				<b>100.0000%</b>		<b>5,317,257</b>

\*Average customers - FY 2013

\*\*Single customers with multiple accounts located on contiguous property.

**Laclede Gas Company  
ISRS Rate Design**

**Total ISRS Revenues** 15,115,527

<u>Customer Rate Class</u>	<u>Number of Customers*</u>	<u>Customer Charge</u>	<u>Ratio to Residential Customer Charge</u>	<u>Weighted Customer Nos.</u>	<u>Customer Percentage</u>	<u>Current ISRS Charge</u>	<u>Current ISRS Revenues</u>
Residential	602,420	19.50	1.0000	602,420	88.0834%	1.84	13,314,267
C&I 1	30,895	25.50	1.3077	40,402	5.9074%	2.41	892,928
C&I 2	8,945	44.29	2.2713	20,317	2.9707%	4.18	449,041
C&I 3	589	88.57	4.5421	2,677	0.3914%	8.37	59,160
LV	73	874.78	44.8605	3,279	0.4794%	82.62	72,460
Interruptible	16	776.36	39.8133	634	0.0927%	73.33	14,005
Transportation	133	2,069.94	106.1508	14,127	2.0656%	195.51	312,223
Transportation - Other**	0	1,707.94	87.5867	0	0.0000%	0.00	0
Gas Light	83	5.69	0.2918	24	0.0035%	0.54	532
Vehicular Fuel	4	22.09	1.1328	5	0.0007%	2.09	100
Liquid Propane	42	17.00	0.8718	37	0.0054%	1.61	811
<b>Total</b>	<b>643,201</b>				<b>100.0000%</b>		<b>15,115,527</b>

\*Average customers - FY 2013

\*\*Single customers with multiple accounts located on contiguous property.

**CALL CENTER INSTRUCTIONS ON ISRS**  
**Revised January 2015**

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

**WHAT IS AN ISRS?**

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

The ISRS covers the costs for:

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

The ISRS does NOT apply to:

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

**HOW HAS THE ISRS BEEN CHARGED?**

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

Between July 2013 and April 2014, there were no ISRS charges on customer bills. In April 2014, Laclede Gas re-established an ISRS and, **as of January 2015, the ISRS charge for Residential customers is \$1.20 per month.** Commercial customers pay more per month than Residential Customers.

After Laclede re-establishes an ISRS rate, the Company may change the ISRS, again with MoPSC approval, up to two times per year.

### **HOW IS THE ISRS BILLED?**

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

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

### **SUMMARY**

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

- The ISRS covers a portion of the expenses that the Company must incur to maintain and upgrade its system to comply with safety requirements, and to relocate facilities in connection with local, state, and federal public improvement projects.
- ISRS is authorized by Missouri law, which allows gas utilities like Laclede to adjust their rates up to two times per year to recover these mandated costs.
- None of the mandated costs and projects covered by ISRS produce any new revenue for the Company. Any projects for which Laclede is separately reimbursed are not included in the ISRS.
- The financial impact of the ISRS is very modest. It is less for residential customers than for larger commercial and industrial customers. Since Laclede first established an ISRS in 2004, the residential ISRS has always been less than \$3 per month.

## ATTACHMENT I

### INITIAL NOTICE

#### ISRS

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

### ANNUAL NOTICE

#### ISRS

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



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- » COMMUNITY SERVICE
- » RATES & REGULATIONS
- » CAREERS

## RATES & REGULATIONS

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### ISRS

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

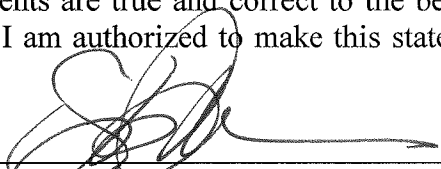
*Effective April 12, 2014, the ISRS was reinstated as part of the charge for gas service on each monthly natural gas billing statement. Effective October 18, 2014 the residential ISRS amount is \$1.20/month. To view the tariff sheet detailing the order and schedule of rates click [here](#).*



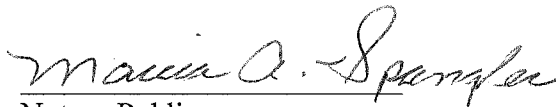
**VERIFICATION**

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

I, Steven P. Rasche, being of lawful age state: that I am Chief Financial Officer of Laclede Gas Company; that I have read the foregoing Application and Petition and the documents attached thereto; that the statements and information set forth in such Application and Petition and attached documents are true and correct to the best of my information, knowledge and belief; and, that I am authorized to make this statement on behalf of Laclede Gas Company.

  
\_\_\_\_\_  
Steven P. Rasche

Subscribed and sworn to before me this 29 day of January, 2015.

  
\_\_\_\_\_  
Notary Public

My Commission Expires: 9-24-18

