

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

In the Matter of the Application of Spire Missouri )  
Inc. to Change its Infrastructure System ) Case No. GO-2020-0229  
Replacement Surcharge in its Spire Missouri East )  
Service Territory )

**VERIFIED APPLICATION AND PETITION OF SPIRE MISSOURI INC. TO  
CHANGE ITS INFRASTRUCTURE SYSTEM REPLACEMENT SURCHARGE  
FOR IT’S SPIRE MISSOURI EAST SERVICE TERRITORY**

**COMES NOW** Spire Missouri Inc., pursuant to Sections 393.1009, 393.1012 and 393.1015 of the Revised Statutes of Missouri and 20 CSR 4240-2.060, 2.080 and 3.265 of the Rules of Practice and Procedure of the Missouri Public Service Commission (“Commission”) and, for its Verified Application and Petition to Change its Infrastructure System Replacement Surcharge (“ISRS”) for its Spire Missouri East (“Spire East” or “the Company”) Service Territory respectfully states as follows:

**BACKGROUND**

1. On August 28, 2003, Sections 393.1009, 393.1012 and 393.1015 of the Revised Statutes of Missouri became effective. These statutory provisions authorize eligible gas corporations to recover certain infrastructure replacement costs through the implementation of an ISRS. Prior to implementing an ISRS or changing an ISRS, the gas corporation must file a petition with the Commission for review and approval before its rates and charges can be adjusted to provide for the recovery of the ISRS costs. To that end, the Company submits this Verified Application and Petition.

**THE APPLICANT**

2. Spire Missouri Inc. is a public utility and gas corporation incorporated under the laws of the State of Missouri, with its principal office located at 700 Market

Street, St. Louis, Missouri 63101. A Certificate of Good Standing evidencing Spire East's standing to do business in Missouri was submitted in Case No. GM-2013-0254 and is incorporated by reference herein for all purposes. The information in such Certificate is current and correct.

3. Spire Missouri Inc. is engaged in the business of distributing and transporting natural gas to customers in Missouri as a gas corporation subject to the jurisdiction of the Commission. It's operating unit, Spire East provides gas service in eastern Missouri 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.

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

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Wesley E. Selinger  
Manager, Rates and Planning  
Spire Missouri Inc.  
700 Market Street, 5<sup>th</sup> Floor  
St. Louis, Missouri 63101

5. Other than cases that have been docketed at the Commission, Spire 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.

6. Spire Missouri is current on its annual report and assessment fee obligations to the Commission, and no such report or assessment fee is overdue.

### **THE ISRS REQUEST**

7. With this application, Spire East requests an adjustment to its rates and charges through the implementation of an ISRS rate schedule that provides for the recovery of costs incurred in connection with ISRS-eligible infrastructure system replacements made during the period of October 1, 2017 through February 29, 2020, to the extent the costs associated with those investments were not approved for recovery in Case Nos. GO-2019-0356, GO-2019-0115, and GO-2018-0309. Attached to this application as Appendix A is Spire East's recommended revenue requirement and supporting calculations. Spire East's three prior ISRS filings were adjusted by the Commission to remove the asserted impact of replacing plastic pipe using a methodology developed by Staff in Case No. GO-2018-0309. Spire Missouri currently has pending appeals on this issue before the Missouri Supreme Court and the Missouri Western District Court of Appeals in which material activity may occur during the pendency of this case. Spire East continues to support full recovery of its ISRS investments and believes it has provided ample evidence demonstrating that the replacement of plastic in the Company's ISRS filings results in no additional ISRS costs, but in fact, produces ISRS savings for its customers. Therefore, the ISRS revenue calculation included in

Appendix A does not reflect an adjustment for the replacement of plastic pipe and is reflective of the Company's ISRS calculations as they have been performed for well over a decade.

8. Consistent with filings approved in Spire East ISRS cases dating back to 2009, this application also includes pro forma ISRS costs for the months of January and February 2020. In accordance with the provisions of Sections 393.1009-1015 and 20 CSR 4240-3.265, the proposed ISRS rate schedule should reflect the appropriate pre-tax ISRS revenues necessary to produce net operating income equal to Spire East'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 the aforesaid infrastructure system replacements. Spire East also seeks to recover all federal, state 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.

The revenue calculations in Appendix A produce incremental annual ISRS revenues for Spire East of \$10,670,832, which is inclusive of \$2,894,536 of revenues from the October 1, 2017 through July 31, 2019 period.

9. ***October 1, 2017 through July 31, 2019 ISRS Period.*** Included with the workpapers supporting the Company's application are the revenue calculations for costs associated with ISRS investments made during the period October 1, 2017 through July 31, 2019. These costs were excluded from recovery in prior Company ISRS proceedings, Case Nos. GO-2018-0309, GO-2019-0115, and GO-2019-0356 because of what the

Commission deemed to be insufficient evidence demonstrating their eligibility. The Company has appealed this aspect of these cases to the Missouri Supreme Court and the Missouri Western District Court of Appeals. Spire East believes it should be allowed to recover, *on a going forward basis*, the revenues that were excluded for this period based on application of the Staff's percentage method. Spire continues to believe these investments are eligible for ISRS recovery because they a) do not increase revenues by directly connecting the infrastructure to new customers b) are in service and used and useful c) were not included in Spire's rate base in its most recent general rate case and d) replace or extend the useful life of existing infrastructure. The revenues for the period October 1, 2017 through July 31, 2019 included for recovery in this proceeding are \$2,894,536 as shown on Appendix A, Schedule 8 as part of the Company's total revenue requirement calculation.

10. ***Alternative Revenue Calculation.*** While the Company has not adjusted the costs of its ISRS investments in this filing, it recognizes that the Commission has ordered its ISRS revenue requirement be calculated by adjusting ISRS investments using the aforementioned Staff methodology in the prior three cases. Therefore, pending the outcome of Spire's pending ISRS appeals, the Company has provided an alternative revenue requirement calculation employing Staff's methodology for the period of August 1, 2019 through February 29, 2020. Appendix B attached to this application includes the revenue calculation and support resulting from the application of the previously approved Staff methodology. Application of this methodology removes approximately \$4.8 million dollars in capital from the Company's revenue requirement calculation compared to the amounts included in Appendix A for this period. Appendix B produces annual

revenues for Spire East of \$7,161,901. Including the \$4.8 million amount, the total amount of capital removed from ISRS recovery since the Company reset its ISRS in Case No. GR-2017-0215, Spire East's last general rate case, is approximately \$37 million.

11. ***Blanket Work Orders.*** Beginning in Case No. GO-2019-0115, the Company took a more granular approach to its support for costs included under blanket work orders. Blanket work orders are work orders that cover thousands of tasks which remain open for an extended period and contain items that are not part of planned replacement projects. As part of the more in-depth review taken by the Company, some ISRS ineligible items were found to be included within the tasks under certain blanket work orders. The Company and Staff worked closely to establish a methodology for removing ISRS ineligible items from the Company's filing. Spire has employed that same methodology for all blanket work order investments included in its supporting appendices.

### **Eligibility of Costs**

12. The infrastructure system replacements for which Spire East seeks ISRS recognition are set forth in Appendices A and B, which are attached hereto and made a part hereof for all purposes. The Company has also provided a "level-set" on its recent ISRS activity and some general policy discussion on the replacement of cast iron and bare steel pipe in the Direct Testimony of Spire Missouri witness Tim Goodson. As previously stated, Appendix A includes those eligible infrastructure investments placed into service or to be placed into service on or after August 1, 2019 and does not reflect any adjustments to ISRS investment amounts. Appendix A also includes revenues

related to investments made from October 1, 2017 through July 31, 2019 to the extent those revenues were not approved in Case Nos. GO-2019-0356, GO-2019-0115, and GO-2018-0309. Appendix B includes investments placed into service on or after August 1, 2019 and reflects adjusted ISRS investment amounts using the Staff methodology and does not include prior period revenues. The infrastructure system replacements listed on Appendices A and B are eligible gas utility plant projects in that they are all 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.

13. In addition to meeting the foregoing criteria, the infrastructure system replacements listed on Appendices A and B 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 Spire East's rate base in its most recently completed general rate case, Case No. GR-2017-0215 (the "Rate Case"), and d) replaced and/or extended the useful life of existing infrastructure.

14. Finally, the infrastructure system replacements listed on Appendix A and B are eligible for ISRS treatment because Spire East's last Rate Case was decided by the Commission Amended Report and Order issued on March 7, 2018 and effective on April 19, 2018 and included rate base investments made through September 30, 2017.

**Rate Schedules, Calculations and Supporting Documentation**

15. Attached hereto as Appendix A, Schedule 18 is the rate schedule, with supporting documents, proposed by Spire East in order to change its ISRS and to provide for the adjustment of its rates and charges to reflect recovery of eligible infrastructure costs. This proposed rate schedule, on an annualized basis, will produce ISRS revenues of at least one million dollars, but not in excess of ten percent of Spire East's base revenue level as approved by the Commission in its most recently completed general rate case proceeding.

16. 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 1.34135.

17. In determining the appropriate pre-tax ISRS revenues, the proposed rate schedule utilizes the capital structure that was approved in the Rate Case and reflects an overall rate of return of 7.20%.

18. In determining the appropriate pre-tax ISRS revenues, the proposed rate schedule utilizes a weighted average cost of debt of 1.890% consistent with the cost of debt approved in the Rate Case.



19. In determining the appropriate pre-tax ISRS revenues, the proposed rate schedule utilizes a cost of common equity of 9.80% consistent with the cost of equity approved in the Rate Case.

20. In determining the appropriate pre-tax ISRS revenues, the proposed rate schedule includes an adjustment for incremental property taxes related to 2017 and 2018 property tax amounts. As 2019 property tax amounts will be due within twelve months of this filing, those amounts have been included for recovery in this filing.

21. 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 Spire East in the Rate Case.

22. 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, which is derived by dividing the appropriate pre-tax revenues, as calculated above, by the customer class billing determinants approved in the Rate Case, and then further dividing this quotient by twelve. (*See Appendix A and B*). 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.

#### **ADDITIONAL INFORMATION**

23. In connection with 20 CSR 4240-3.265(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.

24. In connection with 20 CSR 4240-3.265(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.

25. Pursuant to 20 CSR 4240-3.265(8) and (9), Spire East intends to continue using the annual notices and customer bill language approved by the Commission in Case No. GO-2018-0309, at the time its current ISRS was first established.

**WHEREFORE**, pursuant to 393.1015.2(3) and Commission Rule 20 CSR 4240-3.265(12), Spire Missouri East respectfully requests that the Commission issue an Order, approving the ISRS rate schedules submitted in connection with the Application in order to provide for the recovery of the eligible infrastructure system replacement investments made by Spire East from August 1, 2019 through February 29, 2020 and granting such other relief as may be necessary and appropriate to accomplish the purposes of Sections 393.1009 through 393.1015.

Respectfully submitted,



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ATTORNEYS FOR Spire Missouri Inc.

**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 3<sup>rd</sup> day of February, 2020 by hand-delivery, fax, electronic or regular mail.

/s/ 

**VERIFICATION**

State of Missouri            )  
  )  
County of St. Charles        )        ss

I, Matthew Aplington, being of lawful age state: that I am for Spire Missouri, 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 Spire Missouri.

*Matthew Aplington*

Subscribed and sworn to before me this 3<sup>rd</sup> day of February, 2020.

*Tara A. Dortch*  
Notary Public

My Commission Expires: March 9, 2023

TARA A DORTCH  
Notary Public - Notary Seal  
STATE OF MISSOURI  
Commissioned for Saint Charles County  
My Commission Expires: March 9, 2023  
Commission # 15633816

Spire Missouri East  
 ISRS - Case No. GO-2020-0229  
 ISRS Work Order Additions Aug19 - Feb20  
 Appendix A - Schedule 1

AOR  
 Relocation

SPIRE - MISSOURI EAST

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	Months	Depr Mo Rate	Accum Depr	Depr Expense
<b>Mains - Relocation</b>									
376100-Mains - Steel	901375	3403L	Rel w/ 150F 8S Ries Rd Bridge	201908	0.65	8.5	0.0012000	0.01	0.01
376100-Mains - Steel	901375	3403L	Rel w/ 150F 8S Ries Rd Bridge	201909	6.78	7.5	0.0012000	0.06	0.10
376300-Mains - Plastic	901452	3403L	Rel w/ 285F 2P Delord Ave	201908	0.04	8.5	0.0013083	-	-
376300-Mains - Plastic	901452	3403L	Rel w/ 285F 2P Delord Ave	201909	0.40	7.5	0.0013083	-	0.01
376300-Mains - Plastic	901452	3403L	Rel w/ 285F 2P Delord Ave	201909	0.01	7.5	0.0013083	-	-
376300-Mains - Plastic	901894	3403L	Rel w/ 27F 2P Shaw	201908	(32.52)	8.5	0.0013083	(0.36)	(0.51)
376300-Mains - Plastic	901894	3403L	Rel w/ 27F 2P Shaw	201908	(3.11)	8.5	0.0013083	(0.03)	(0.05)
376300-Mains - Plastic	901894	3403L	Rel w/ 27F 2P Shaw	201909	(0.04)	7.5	0.0013083	-	-
376300-Mains - Plastic	901894	3403L	Rel w/ 27F 2P Shaw	201909	(0.43)	7.5	0.0013083	-	(0.01)
376100-Mains - Steel	901956	3403L	Rel w/ 110F Old Halls Ferry Bridge	201908	(3.52)	8.5	0.0012000	(0.04)	(0.05)
376100-Mains - Steel	901956	3403L	Rel w/ 110F Old Halls Ferry Bridge	201909	42.31	7.5	0.0012000	0.38	0.61
376300-Mains - Plastic	902104	3403L	Rel w/ 130F 4P Allen Bridge	201910	7,816.60	6.5	0.0013083	66.47	122.72
376300-Mains - Plastic	902104	3403L	Rel w/ 130F 4P Allen Bridge	201911	245.79	5.5	0.0013083	1.77	3.86
376300-Mains - Plastic	902124	3403L	Rel w/ 1130F P Westwood Dr.	201908	0.18	8.5	0.0013083	-	-
376300-Mains - Plastic	902124	3403L	Rel w/ 1130F P Westwood Dr.	201909	0.01	7.5	0.0013083	-	-
376300-Mains - Plastic	902124	3403L	Rel w/ 1130F P Westwood Dr.	201909	5.74	7.5	0.0013083	0.06	0.09
376300-Mains - Plastic	902163	3403L	Rel w/ 100F 4P Green Park Rd	201908	(37.96)	8.5	0.0013083	(0.42)	(0.60)
376300-Mains - Plastic	902163	3403L	Rel w/ 100F 4P Green Park Rd	201908	(0.99)	8.5	0.0013083	(0.01)	(0.02)
376300-Mains - Plastic	902163	3403L	Rel w/ 100F 4P Green Park Rd	201909	0.67	7.5	0.0013083	0.01	0.01
376300-Mains - Plastic	902163	3403L	Rel w/ 100F 4P Green Park Rd	201909	26.28	7.5	0.0013083	0.26	0.41
376100-Mains - Steel	902206	3403L	Rel w/ 715 4-6S W Clay	201908	(10,503.35)	8.5	0.0012000	(107.13)	(151.25)
376100-Mains - Steel	902206	3403L	Rel w/ 715 4-6S W Clay	201908	(1,494.76)	8.5	0.0012000	(15.25)	(21.52)
376300-Mains - Plastic	902206	3403L	Rel w/ 715 4-6S W Clay	201908	(100.33)	8.5	0.0013083	(1.12)	(1.58)
376100-Mains - Steel	902206	3403L	Rel w/ 715 4-6S W Clay	201909	1,167.90	7.5	0.0012000	10.51	16.82
376100-Mains - Steel	902206	3403L	Rel w/ 715 4-6S W Clay	201909	166.49	7.5	0.0012000	1.50	2.40
376300-Mains - Plastic	902206	3403L	Rel w/ 715 4-6S W Clay	201909	11.17	7.5	0.0013083	0.11	0.18
376100-Mains - Steel	902210	3403L	Rel w/ 12F 2S Kirkwood Signals	201908	(205.23)	8.5	0.0012000	(2.09)	(2.96)
376100-Mains - Steel	902210	3403L	Rel w/ 12F 2S Kirkwood Signals	201908	(1,210.20)	8.5	0.0012000	(12.34)	(17.43)
376100-Mains - Steel	902210	3403L	902210Rel w/ 12F 2S Kirkwood S	201909	790.02	7.5	0.0012000	7.11	11.38
376100-Mains - Steel	902210	3403L	902210Rel w/ 12F 2S Kirkwood S	201909	133.99	7.5	0.0012000	1.21	1.93
376100-Mains - Steel	902210	3403L	902210Rel w/ 12F 2S Kirkwood S	201910	46,119.90	6.5	0.0012000	359.74	664.13
376100-Mains - Steel	902210	3403L	902210Rel w/ 12F 2S Kirkwood S	201910	7,821.71	6.5	0.0012000	61.01	112.63
376100-Mains - Steel	902210	3403L	902210Rel w/ 12F 2S Kirkwood S	201911	(365.70)	5.5	0.0012000	(2.41)	(5.27)
376100-Mains - Steel	902210	3403L	902210Rel w/ 12F 2S Kirkwood S	201911	(62.01)	5.5	0.0012000	(0.41)	(0.89)
376300-Mains - Plastic	902224	3403L	Repl w/ 27F 4P Marmaduke&KnoxAOR	201908	(0.26)	8.5	0.0013083	-	-
376300-Mains - Plastic	902224	3403L	Repl w/ 27F 4P Marmaduke&KnoxAOR	201908	(53.64)	8.5	0.0013083	(0.60)	(0.84)
376300-Mains - Plastic	902224	3403L	Repl w/ 27F 4P Marmaduke&KnoxAOR	201909	21.04	7.5	0.0013083	0.21	0.33
376300-Mains - Plastic	902224	3403L	Repl w/ 27F 4P Marmaduke&KnoxAOR	201909	0.10	7.5	0.0013083	-	-
376100-Mains - Steel	902279	3403L	Rel w/ 14F 2S Big Bend Signal	201908	41.40	8.5	0.0012000	0.42	0.60
376100-Mains - Steel	902279	3403L	Rel w/ 14F 2S Big Bend Signal	201908	448.83	8.5	0.0012000	4.58	6.46
376100-Mains - Steel	902279	3403L	Rel w/ 14F 2S Big Bend Signal	201909	0.48	7.5	0.0012000	-	0.01
376100-Mains - Steel	902279	3403L	Rel w/ 14F 2S Big Bend Signal	201909	4.82	7.5	0.0012000	0.04	0.07
376300-Mains - Plastic	902281	3403L	Rel w/ 389F 2P 18th&CassAOR	201908	(1.21)	8.5	0.0013083	(0.01)	(0.02)
376300-Mains - Plastic	902281	3403L	Rel w/ 389F 2P 18th&CassAOR	201908	(16.70)	8.5	0.0013083	(0.19)	(0.26)
376300-Mains - Plastic	902281	3403L	Rel w/ 389F 2P 18th&CassAOR	201909	0.03	7.5	0.0013083	-	-
376300-Mains - Plastic	902281	3403L	Rel w/ 389F 2P 18th&CassAOR	201909	0.43	7.5	0.0013083	-	0.01
376300-Mains - Plastic	902292	3403M	Rel w/ 650F 4P McNutt	201908	(0.11)	8.5	0.0013083	-	-
376300-Mains - Plastic	902292	3403M	Rel w/ 650F 4P McNutt	201909	218.73	7.5	0.0013083	2.15	3.43
376300-Mains - Plastic	902295	3403M	Rel w/ 570F 6P Bluff MN	201908	(25.84)	8.5	0.0013083	(0.29)	(0.41)
376300-Mains - Plastic	902295	3403M	Rel w/ 570F 6P Bluff MN	201908	(1.98)	8.5	0.0013083	(0.02)	(0.03)
376300-Mains - Plastic	902295	3403M	Rel w/ 570F 6P Bluff MN	201909	(2.38)	7.5	0.0013083	(0.02)	(0.04)
376300-Mains - Plastic	902295	3403M	Rel w/ 570F 6P Bluff MN	201909	(31.24)	7.5	0.0013083	(0.31)	(0.49)
376300-Mains - Plastic	902366	3403L	Rel w/ 200F 4P Spring Meadows	201908	0.24	8.5	0.0013083	-	-
376300-Mains - Plastic	902366	3403L	Rel w/ 200F 4P Spring Meadows	201909	8.51	7.5	0.0013083	0.08	0.13
376300-Mains - Plastic	902435	3403L	Rel w/ 970F 2P Turner&MargarettaAOR	201908	(0.24)	8.5	0.0013083	-	-
376300-Mains - Plastic	902435	3403L	Rel w/ 970F 2P Turner&MargarettaAOR	201909	(2.26)	7.5	0.0013083	(0.02)	(0.04)
376300-Mains - Plastic	902435	3403L	Rel w/ 970F 2P Turner&MargarettaAOR	201909	(0.16)	7.5	0.0013083	-	-
376300-Mains - Plastic	902451	3403L	Rel w/ 50F 2P 1st Capitol	201908	(0.18)	8.5	0.0013083	-	-
376300-Mains - Plastic	902451	3403L	Rel w/ 50F 2P 1st Capitol	201908	(0.56)	8.5	0.0013083	(0.01)	(0.01)
376300-Mains - Plastic	902451	3403L	Rel w/ 50F 2P 1st Capitol	201909	(1.94)	7.5	0.0013083	(0.02)	(0.03)
376300-Mains - Plastic	902451	3403L	Rel w/ 50F 2P 1st Capitol	201909	(5.65)	7.5	0.0013083	(0.06)	(0.09)
376100-Mains - Steel	902460	3403L	Rel w/ 38' 6S Big Bend	201908	(300.80)	8.5	0.0012000	(3.07)	(4.33)
376100-Mains - Steel	902460	3403L	Rel w/ 38' 6S Big Bend	201908	(3,891.38)	8.5	0.0012000	(39.69)	(56.04)
376100-Mains - Steel	902460	3403L	Rel w/ 38' 6S Big Bend	201909	20.51	7.5	0.0012000	0.18	0.30
376100-Mains - Steel	902460	3403L	Rel w/ 38' 6S Big Bend	201909	260.95	7.5	0.0012000	2.35	3.76
376300-Mains - Plastic	902477	3403L	Rel w/ 440F 4P St Anthony Ln Bridge	201908	(182.38)	8.5	0.0013083	(2.03)	(2.86)
376300-Mains - Plastic	902477	3403L	Rel w/ 440F 4P St Anthony Ln Bridge	201908	(4.21)	8.5	0.0013083	(0.05)	(0.07)
376300-Mains - Plastic	902477	3403L	Rel w/ 440F 4P St Anthony Ln Bridge	201909	12.87	7.5	0.0013083	0.13	0.20
376300-Mains - Plastic	902477	3403L	Rel w/ 440F 4P St Anthony Ln Bridge	201909	0.30	7.5	0.0013083	-	-
376300-Mains - Plastic	902494	3403L	Rel w/ 994F 2P AldineAOR	201908	(1,792.91)	8.5	0.0013083	(19.94)	(28.15)
376300-Mains - Plastic	902494	3403L	Rel w/ 994F 2P AldineAOR	201908	(129.37)	8.5	0.0013083	(1.44)	(2.03)
376300-Mains - Plastic	902494	3403L	Rel w/ 994F 2P AldineAOR	201909	7.00	7.5	0.0013083	0.07	0.11
376300-Mains - Plastic	902494	3403L	Rel w/ 994F 2P AldineAOR	201909	90.03	7.5	0.0013083	0.88	1.41
376300-Mains - Plastic	902501	3403L	Rel w/ 100F 2S Second & Lawrence	201911	28,343.98	5.5	0.0013083	203.95	444.99
376300-Mains - Plastic	902501	3403L	Rel w/ 100F 2S Second & Lawrence	201911	3,884.14	5.5	0.0013083	27.95	60.98
376300-Mains - Plastic	902510	3403M	Rel w/ 546F 4P Christina Bridge	201908	(631.80)	8.5	0.0013083	(7.03)	(9.92)
376300-Mains - Plastic	902510	3403M	Rel w/ 546F 4P Christina Bridge	201908	(4.70)	8.5	0.0013083	(0.05)	(0.07)
376300-Mains - Plastic	902510	3403M	Rel w/ 546F 4P Christina Bridge	201909	14.66	7.5	0.0013083	0.14	0.23
376300-Mains - Plastic	902510	3403M	Rel w/ 546F 4P Christina Bridge	201909	(1,216.03)	7.5	0.0013083	(11.93)	(19.09)
376300-Mains - Plastic	902582	3403M	Rel w/ 100F 2P 3rd & Division FRKLN	201908	1,193.64	8.5	0.0013083	13.27	18.74
376300-Mains - Plastic	902582	3403M	Rel w/ 100F 2P 3rd & Division FRKLN	201909	(133.22)	7.5	0.0013083	(1.31)	(2.00)
376300-Mains - Plastic	902582	3403M	Rel w/ 100F 2P 3rd & Division FRKLN	201910	(1,031.23)	6.5	0.0013083	(8.77)	(16.19)
376300-Mains - Plastic	902582	3403M	Rel w/ 100F 2P 3rd & Division FRKLN	201911	23.10	5.5	0.0013083	0.17	0.36
376300-Mains - Plastic	902587	3403L	Rel w/ 645F Wisconsin & CherokeeAOR	201908	(953.84)	8.5	0.0013083	(10.61)	(14.07)
376300-Mains - Plastic	902587	3403L	Rel w/ 645F Wisconsin & CherokeeAOR	201908	(122.54)	8.5	0.0013083	(1.36)	(1.92)
376300-Mains - Plastic	902587	3403L	Rel w/ 645F Wisconsin & CherokeeAOR	201909	17.52	7.5	0.0013083	0.17	0.28
376300-Mains - Plastic	902587	3403L	Rel w/ 645F Wisconsin & CherokeeAOR	201909	1.86	7.5	0.0013083	0.02	0.03
376300-Mains - Plastic	902597	3403L	Rel w/ 300F 2P Topping Ln	201908	(480.42)	8.5	0.0013083	(5.34)	(7.54)
376300-Mains - Plastic	902597	3403L	Rel w/ 300F 2P Topping Ln	201908	(14.04)	8.5	0.0013083	(0.16)	(0.22)
376300-Mains - Plastic	902597	3403L	Rel w/ 300F 2P Topping Ln	201909	(0.40)	7.5	0.0013083	-	(0.01)
376300-Mains - Plastic	902597	3403							

AOR  
 Relocation

SPIRE - MISSOURI EAST

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	Months	Depr Mo Rate	Accum Depr	Depr Expense
376300-Mains - Plastic	902652	3403L	Rel w/ 505F Convention Ctr Bnd Ext	201908	458.94	8.5	0.0013083	5.10	7.21
376300-Mains - Plastic	902652	3403L	Rel w/ 505F Convention Ctr Bnd Ext	201908	3,741.68	8.5	0.0013083	41.61	58.74
376300-Mains - Plastic	902652	3403L	Rel w/ 505F Convention Ctr Bnd Ext	201909	(20.23)	7.5	0.0013083	(0.20)	(0.32)
376300-Mains - Plastic	902652	3403L	Rel w/ 505F Convention Ctr Bnd Ext	201909	(1,040.72)	7.5	0.0013083	(10.21)	(16.34)
376300-Mains - Plastic	902652	3403L	Rel w/ 505F Convention Ctr Bnd Ext	201910	(66.06)	6.5	0.0013083	(0.56)	(1.04)
376300-Mains - Plastic	902652	3403L	Rel w/ 505F Convention Ctr Bnd Ext	201910	(2,035.13)	6.5	0.0013083	(17.31)	(31.95)
376300-Mains - Plastic	902687	3403L	Rel w/ 275F P St.Louis&MarcusAOR	201908	253.80	8.5	0.0013083	2.82	3.98
376300-Mains - Plastic	902687	3403L	Rel w/ 275F P St.Louis&MarcusAOR	201908	14,691.94	8.5	0.0013083	163.38	230.66
376300-Mains - Plastic	902687	3403L	Rel w/ 275F P St.Louis&MarcusAOR	201909	4.04	7.5	0.0013083	0.04	0.06
376300-Mains - Plastic	902687	3403L	Rel w/ 275F P St.Louis&MarcusAOR	201909	27.03	7.5	0.0013083	0.27	0.42
376300-Mains - Plastic	902688	3403L	Rel w/ 505F 2P GarfieldAOR	201908	(79.42)	8.5	0.0013083	(0.88)	(1.25)
376300-Mains - Plastic	902688	3403L	Rel w/ 505F 2P GarfieldAOR	201908	(1,350.46)	8.5	0.0013083	(15.02)	(21.20)
376300-Mains - Plastic	902688	3403L	Rel w/ 505F 2P GarfieldAOR	201909	(32.92)	7.5	0.0013083	(0.32)	(0.52)
376300-Mains - Plastic	902688	3403L	Rel w/ 505F 2P GarfieldAOR	201909	(1.92)	7.5	0.0013083	(0.02)	(0.03)
376300-Mains - Plastic	902688	3403L	Rel w/ 505F 2P GarfieldAOR	201910	329.64	6.5	0.0013083	2.80	5.18
376300-Mains - Plastic	902688	3403L	Rel w/ 505F 2P GarfieldAOR	201910	19.38	6.5	0.0013083	0.16	0.30
376300-Mains - Plastic	902688	3403L	Rel w/ 505F 2P GarfieldAOR	201911	5.88	5.5	0.0013083	0.04	0.09
376300-Mains - Plastic	902688	3403L	Rel w/ 505F 2P GarfieldAOR	201911	0.33	5.5	0.0013083	-	0.01
376300-Mains - Plastic	902689	3403L	Rel w/ 1075F 2P Alabama AveAOR	201908	(4,027.74)	8.5	0.0013083	(44.79)	(63.23)
376300-Mains - Plastic	902689	3403L	Rel w/ 1075F 2P Alabama AveAOR	201908	(779.52)	8.5	0.0013083	(8.67)	(12.24)
376300-Mains - Plastic	902689	3403L	Rel w/ 1075F 2P Alabama AveAOR	201909	(2.40)	7.5	0.0013083	(0.02)	(0.04)
376300-Mains - Plastic	902689	3403L	Rel w/ 1075F 2P Alabama AveAOR	201909	(81.43)	7.5	0.0013083	(0.80)	(1.28)
376300-Mains - Plastic	902725	3403L	Rel w/ 100 Destrehan AOR	201908	5.60	8.5	0.0013083	0.06	0.09
376300-Mains - Plastic	902725	3403L	Rel w/ 100 Destrehan AOR	201908	0.52	8.5	0.0013083	0.01	0.01
376300-Mains - Plastic	902725	3403L	Rel w/ 100 Destrehan AOR	201909	4,430.51	7.5	0.0013083	43.48	69.56
376300-Mains - Plastic	902725	3403L	Rel w/ 100 Destrehan AOR	201909	4,077.08	7.5	0.0013083	40.01	64.01
376100-Mains - Steel	902810	3403M	Rel w/ 26F 2S MichiganFARMINGTON	201908	(866.80)	8.5	0.0012000	(8.84)	(12.48)
376100-Mains - Steel	902810	3403M	Rel w/ 26F 2S MichiganFARMINGTON	201909	(34.59)	7.5	0.0012000	(0.31)	(0.50)
376100-Mains - Steel	902864	3403L	Rel w/ 260F 4-6S Hoff Rd	201908	(13,222.81)	8.5	0.0012000	(134.87)	(190.41)
376100-Mains - Steel	902864	3403L	Rel w/ 260F 4-6S Hoff Rd	201909	796.03	7.5	0.0012000	7.16	11.46
376300-Mains - Plastic	902866	3403L	Rel w/ 427F 4P Fountain AOR	201908	2,857.46	8.5	0.0013083	31.78	44.86
376300-Mains - Plastic	902866	3403L	Rel w/ 427F 4P Fountain AOR	201908	46,695.63	8.5	0.0013083	519.28	733.10
376300-Mains - Plastic	902866	3403L	Rel w/ 427F 4P Fountain AOR	201909	3,297.18	7.5	0.0013083	32.35	51.76
376300-Mains - Plastic	902866	3403L	Rel w/ 427F 4P Fountain AOR	201909	201.75	7.5	0.0013083	1.98	3.17
376300-Mains - Plastic	902866	3403L	Rel w/ 427F 4P Fountain AOR	201910	(472.77)	6.5	0.0013083	(4.02)	(7.42)
376300-Mains - Plastic	902866	3403L	Rel w/ 427F 4P Fountain AOR	201910	(28.94)	6.5	0.0013083	(0.25)	(0.45)
376300-Mains - Plastic	902866	3403L	Rel w/ 427F 4P Fountain AOR	201911	472.77	5.5	0.0013083	3.40	7.42
376300-Mains - Plastic	902866	3403L	Rel w/ 427F 4P Fountain AOR	201911	28.94	5.5	0.0013083	0.21	0.45
376300-Mains - Plastic	902896	3403L	Rel w/ 2245F 2P OleathaAOR	201908	352.81	8.5	0.0013083	3.92	5.54
376300-Mains - Plastic	902896	3403L	Rel w/ 2245F 2P OleathaAOR	201908	7,753.97	8.5	0.0013083	86.23	121.73
376300-Mains - Plastic	902896	3403L	Rel w/ 2245F 2P OleathaAOR	201909	12,028.90	7.5	0.0013083	118.03	188.85
376300-Mains - Plastic	902896	3403L	Rel w/ 2245F 2P OleathaAOR	201909	547.33	7.5	0.0013083	5.37	8.59
376300-Mains - Plastic	902944	3403L	Rel w/ 27F 4P Thurman&MagnoliaAOR	201908	665.58	8.5	0.0013083	7.40	10.45
376300-Mains - Plastic	902944	3403L	Rel w/ 27F 4P Thurman&MagnoliaAOR	201908	6,821.89	8.5	0.0013083	75.86	107.10
376300-Mains - Plastic	902944	3403L	Rel w/ 27F 4P Thurman&MagnoliaAOR	201909	(37.52)	7.5	0.0013083	(0.37)	(0.59)
376300-Mains - Plastic	902944	3403L	Rel w/ 27F 4P Thurman&MagnoliaAOR	201909	(3.67)	7.5	0.0013083	(0.04)	(0.06)
376300-Mains - Plastic	902944	3403L	Rel w/ 27F 4P Thurman&MagnoliaAOR	201910	(0.49)	6.5	0.0013083	-	(0.01)
376300-Mains - Plastic	902944	3403L	Rel w/ 27F 4P Thurman&MagnoliaAOR	201910	(4.98)	6.5	0.0013083	(0.04)	(0.08)
376300-Mains - Plastic	902944	3403L	Rel w/ 27F 4P Thurman&MagnoliaAOR	201911	4.98	5.5	0.0013083	0.04	0.08
376300-Mains - Plastic	902944	3403L	Rel w/ 27F 4P Thurman&MagnoliaAOR	201911	0.49	5.5	0.0013083	-	0.01
376300-Mains - Plastic	902993	3403L	Rel w/ 1127F2P Nebraska&ChippewaAOR	201908	(598.92)	8.5	0.0013083	(6.66)	(9.40)
376300-Mains - Plastic	902993	3403L	Rel w/ 1127F2P Nebraska&ChippewaAOR	201908	(8,492.93)	8.5	0.0013083	(94.45)	(133.34)
376300-Mains - Plastic	902993	3403L	Rel w/ 1127F2P Nebraska&ChippewaAOR	201909	7.93	7.5	0.0013083	0.08	0.12
376300-Mains - Plastic	902993	3403L	Rel w/ 1127F2P Nebraska&ChippewaAOR	201909	112.11	7.5	0.0013083	1.10	1.76
376300-Mains - Plastic	902104	3403L	Rel w/ 130F 4P Allen Bridge	201912	63.24	4.5	0.0013083	0.37	0.99
376100-Mains - Steel	902210	3403L	Rel w/ 12F 2S Kirkwood Signals	201912	(2,054.51)	4.5	0.0012000	(11.09)	(29.58)
376100-Mains - Steel	902210	3403L	Rel w/ 12F 2S Kirkwood Signals	201912	(348.44)	4.5	0.0012000	(1.88)	(5.02)
376300-Mains - Plastic	902501	3403L	Rel w/ 100F 2S Second & Lawrence	201912	(4,229.70)	4.5	0.0013083	(24.90)	(66.40)
376300-Mains - Plastic	902501	3403L	Rel w/ 100F 2S Second & Lawrence	201912	(579.62)	4.5	0.0013083	(3.41)	(9.10)
376300-Mains - Plastic	902582	3403M	Rel w/ 100F 2P 3rd & Division FRKLN	201912	4.69	4.5	0.0013083	0.03	0.07
376300-Mains - Plastic	902631	3403L	Rel w/ 250F 4P Cole Creek	201912	(164.05)	4.5	0.0013083	(0.97)	(2.58)
376300-Mains - Plastic	902688	3403L	Rel w/ 505F 2P GarfieldAOR	201912	121.98	4.5	0.0013083	0.72	1.92
376300-Mains - Plastic	902688	3403L	Rel w/ 505F 2P GarfieldAOR	201912	2,074.25	4.5	0.0013083	12.21	32.56
376100-Mains - Steel	902869	3403L	Rel w/ 530F 2P MODOT Rrview	201912	(1,225.42)	4.5	0.0012000	(6.62)	(17.65)
376300-Mains - Plastic	902869	3403L	Rel w/ 530F 2P MODOT Rrview	201912	(3,632.05)	4.5	0.0013083	(21.38)	(57.02)
376300-Mains - Plastic	902896	3403L	Rel w/ 2245F 2P OleathaAOR	201912	(1,314.84)	4.5	0.0013083	(7.74)	(20.64)
376300-Mains - Plastic	902896	3403L	Rel w/ 2245F 2P OleathaAOR	201912	1,270.68	4.5	0.0013083	7.48	19.95
376300-Mains - Plastic	902993	3403L	Rel w/ 1127F2P Nebraska&ChippewaAOR	201912	(1,487.02)	4.5	0.0013083	(8.75)	(23.35)
376300-Mains - Plastic	902993	3403L	Rel w/ 1127F2P Nebraska&ChippewaAOR	201912	30,365.67	4.5	0.0013083	178.77	476.73
January				202001	750,000.00	3.5			
February				202002	-	2.5			
<b>Total Main Relocations</b>					<b>950,846.27</b>			<b>1,774.41</b>	<b>3,134.04</b>
<b>Mains - Replacements</b>									
376300-Mains - Plastic	900946	3303L	Repl w/ 210F 2P Taylor	201908	6,458.72	8.5	0.0013083	71.82	101.40
376300-Mains - Plastic	900946	3303L	Repl w/ 210F 2P Taylor	201908	253.90	8.5	0.0013083	2.82	3.99
376300-Mains - Plastic	900946	3303L	Repl w/ 210F 2P Taylor	201909	(21.49)	7.5	0.0013083	(0.21)	(0.34)
376300-Mains - Plastic	900946	3303L	Repl w/ 210F 2P Taylor	201909	(546.40)	7.5	0.0013083	(5.36)	(8.58)
376300-Mains - Plastic	901048	3303L	Repl w/ 3246 2P 4P Souland Ph2D	201908	(1.57)	8.5	0.0013083	(0.02)	(0.02)
376300-Mains - Plastic	901048	3303L	Repl w/ 3246 2P 4P Souland Ph2D	201908	(23.56)	8.5	0.0013083	(0.26)	(0.37)
376300-Mains - Plastic	901048	3303L	Repl w/ 3246 2P 4P Souland Ph2D	201909	1.98	7.5	0.0013083	0.02	0.03
376300-Mains - Plastic	901048	3303L	Repl w/ 3246 2P 4P Souland Ph2D	201909	29.54	7.5	0.0013083	0.29	0.46
376300-Mains - Plastic	901049	3303L	Repl w/ 2835F 2P Souland Ph2E	201908	0.10	8.5	0.0013083	-	-
376300-Mains - Plastic	901049	3303L	Repl w/ 2835F 2P Souland Ph2E	201909	0.07	7.5	0.0013083	-	-
376300-Mains - Plastic	901049	3303L	Repl w/ 2835F 2P Souland Ph2E	201909	0.84	7.5	0.0013083	0.01	0.01
376300-Mains - Plastic	901052	3303L	Repl w/ 125F Souland Ph3 (Upgrade)	201908	(1,110.30)	8.5	0.0013083	(12.35)	(17.43)
376300-Mains - Plastic	901052	3303L	Repl w/ 125F Souland Ph3 (Upgrade)	201908	(14,570.23)	8.5	0.0013083	(162.03)	(228.75)
376300-Mains - Plastic	901052	3303L	Repl w/ 125F Souland Ph3 (Upgrade)	201909	993.88	7.5	0.0013083	9.75	15.60
376300-Mains - Plastic	901052	3303L	Repl w/ 125F Souland Ph3 (Upgrade)	201909	80.55	7.5	0.0013083	0.79	1.26
376300-Mains - Plastic	901135	3303L	Repl w/ Compton Heights PHL	201909	0.05	7.5	0.0013083	-	-
376300-Mains - Plastic	901135	3303L	Repl w/ Compton Heights PHL	201909	0.01	7.5	0.0013083	-	-
376300-Mains - Plastic	901136	3303L	Repl w/ 3580F 2PCompton Heights PHM	201908	(9,928.86)	8.5	0.0013083	(110.41)	(155.88)
376300-Mains - Plastic	901136	3303L	Repl w/ 3580F 2PCompton Heights PHM	201908	(241.58)	8.5	0.0013083	(2.69)	(3.79)
376300-Mains - Plastic	901136	3303L	Repl w/ 3580F 2PCompton Heights PHM	201909	4.52	7.5	0.0013083	0.04	0.07
376300-Mains - Plastic	901136	3303L	Repl w/ 3580F 2PCompton Heights PHM	201909	186.86	7.5	0.0013083	1.83	2.93
376300-Mains - Plastic	901136	3303L	Repl w/ 3580F 2PCompton Heights PHM	201910	(0.08)	6.5	0.0013083	-	-
376300-Mains - Plastic	901136	3303L	Repl w/ 3580F 2PCompton Heights PHM	201910	(3.31)	6.5	0.0013083	(0.03)	(0.05)
376300-Mains - Plastic	901136	3303L	Repl w/ 3580F 2PCompton Heights PHM	201911	0.08	5.5	0.0013083	-	-
376300-Mains - Plastic	901136	3303L	Repl w/ 3580F 2PCompton Heights PHM	201911	3.31	5.5	0.0013083	0.02	0.05
376300-Mains - Plastic	901282	3303L	Repl w/ 5360F 2P West End 1D	201908	(1,564.72)	8.5	0.0013083	(17.40)	(24.57)
376300-Mains - Plastic									

Spire Missouri East  
 ISRS - Case No. GO-2020-0229  
 ISRS Work Order Additions Aug19 - Feb20  
 Appendix A - Schedule 1

AOR  
 Relocation

SPIRE - MISSOURI EAST

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	Months	Depr Mo Rate	Accum Depr	Depr Expense
376300-Mains - Plastic	901284	3303L	Repl w/ 5170F 2P West End Ph1F	201908	853.23	8.5	0.0013083	7.26	10.26
376300-Mains - Plastic	901284	3303L	Repl w/ 5170F 2P West End Ph1F	201908	44,851.25	8.5	0.0013083	498.77	704.15
376100-Mains - Steel	901284	3303L	Repl w/ 5170F 2P West End Ph1F	201909	(873.46)	7.5	0.0012000	(7.86)	(12.58)
376300-Mains - Plastic	901284	3303L	Repl w/ 5170F 2P West End Ph1F	201909	(48.33)	7.5	0.0013083	(0.47)	(0.76)
376300-Mains - Plastic	901284	3303L	Repl w/ 5170F 2P West End Ph1F	201909	(3,318.06)	7.5	0.0013083	(32.56)	(52.09)
376100-Mains - Steel	901284	3303L	Repl w/ 5170F 2P West End Ph1F	201910	206.97	6.5	0.0012000	1.61	2.96
376300-Mains - Plastic	901284	3303L	Repl w/ 5170F 2P West End Ph1F	201910	11.46	6.5	0.0013083	0.10	0.18
376300-Mains - Plastic	901284	3303L	Repl w/ 5170F 2P West End Ph1F	201910	786.24	6.5	0.0013083	6.69	12.34
376100-Mains - Steel	901284	3303L	Repl w/ 5170F 2P West End Ph1F	201911	(41.81)	5.5	0.0012000	(0.28)	(0.60)
376300-Mains - Plastic	901284	3303L	Repl w/ 5170F 2P West End Ph1F	201911	(2.32)	5.5	0.0013083	(0.02)	(0.04)
376300-Mains - Plastic	901284	3303L	Repl w/ 5170F 2P West End Ph1F	201911	(158.81)	5.5	0.0013083	(1.14)	(2.49)
376300-Mains - Plastic	901285	3303L	Repl w/ 3610F 2P West End	201908	45,888.53	8.5	0.0013083	170.70	240.98
376300-Mains - Plastic	901285	3303L	Repl w/ 3610F 2P West End	201908	606.26	8.5	0.0013083	6.74	9.52
376300-Mains - Plastic	901285	3303L	Repl w/ 3610F 2P West End	201909	(207.11)	7.5	0.0013083	(2.03)	(3.25)
376300-Mains - Plastic	901285	3303L	Repl w/ 3610F 2P West End	201909	(5,244.26)	7.5	0.0013083	(51.46)	(82.33)
376300-Mains - Plastic	901285	3303L	Repl w/ 3610F 2P West End	201910	14.52	6.5	0.0013083	0.12	0.23
376300-Mains - Plastic	901285	3303L	Repl w/ 3610F 2P West End	201910	367.31	6.5	0.0013083	3.12	5.77
376300-Mains - Plastic	901285	3303L	Repl w/ 3610F 2P West End	201911	(2.54)	5.5	0.0013083	(0.02)	(0.04)
376300-Mains - Plastic	901285	3303L	Repl w/ 3610F 2P West End	201911	(64.14)	5.5	0.0013083	(0.46)	(1.01)
376300-Mains - Plastic	901299	3303L	Repl w/ 3284F 2-4P Wlston Ph3I	201908	(5,039.67)	8.5	0.0013083	(56.04)	(79.12)
376300-Mains - Plastic	901299	3303L	Repl w/ 3284F 2-4P Wlston Ph3I	201908	(435.37)	8.5	0.0013083	(4.84)	(6.84)
376300-Mains - Plastic	901299	3303L	Repl w/ 3284F 2-4P Wlston Ph3I	201909	(2,198.08)	7.5	0.0013083	(21.57)	(34.51)
376300-Mains - Plastic	901299	3303L	Repl w/ 3284F 2-4P Wlston Ph3I	201909	(189.88)	7.5	0.0013083	(1.86)	(2.98)
376300-Mains - Plastic	901299	3303L	Repl w/ 3284F 2-4P Wlston Ph3I	201910	83,788.82	6.5	0.0013083	712.54	1,315.45
376300-Mains - Plastic	901299	3303L	Repl w/ 3284F 2-4P Wlston Ph3I	201910	4,222.24	6.5	0.0013083	35.91	66.29
376300-Mains - Plastic	901300	3303L	Repl w/ 5055F2-4P West End Ph2A	201908	(7.76)	8.5	0.0013083	(0.09)	(0.12)
376300-Mains - Plastic	901300	3303L	Repl w/ 5055F2-4P West End Ph2A	201908	(0.39)	8.5	0.0013083	-	(0.01)
376300-Mains - Plastic	901300	3303L	Repl w/ 5055F2-4P West End Ph2A	201909	0.25	7.5	0.0013083	-	-
376300-Mains - Plastic	901300	3303L	Repl w/ 5055F2-4P West End Ph2A	201909	5.18	7.5	0.0013083	0.05	0.08
376300-Mains - Plastic	901302	3303L	Repl w/ 4187F 2-4P West End Ph2C	201908	(2,892.76)	8.5	0.0013083	(32.17)	(45.42)
376300-Mains - Plastic	901302	3303L	Repl w/ 4187F 2-4P West End Ph2C	201908	(62.95)	8.5	0.0013083	(0.92)	(1.30)
376300-Mains - Plastic	901302	3303L	Repl w/ 4187F 2-4P West End Ph2C	201909	448.13	7.5	0.0013083	4.40	7.04
376300-Mains - Plastic	901302	3303L	Repl w/ 4187F 2-4P West End Ph2C	201909	12.22	7.5	0.0013083	0.12	0.19
376300-Mains - Plastic	901303	3303L	Repl w/ 2948F 2-4P West End Ph3A	201908	(257.75)	8.5	0.0013083	(2.87)	(4.05)
376300-Mains - Plastic	901303	3303L	Repl w/ 2948F 2-4P West End Ph3A	201908	(5,542.40)	8.5	0.0013083	(61.63)	(87.01)
376300-Mains - Plastic	901303	3303L	Repl w/ 2948F 2-4P West End Ph3A	201909	(127.72)	7.5	0.0013083	(1.25)	(2.01)
376300-Mains - Plastic	901303	3303L	Repl w/ 2948F 2-4P West End Ph3A	201909	(2,745.58)	7.5	0.0013083	(26.94)	(43.10)
376300-Mains - Plastic	901303	3303L	Repl w/ 2948F 2-4P West End Ph3A	201911	298.88	5.5	0.0013083	2.15	4.89
376300-Mains - Plastic	901303	3303L	Repl w/ 2948F 2-4P West End Ph3A	201911	13.50	5.5	0.0013083	0.10	0.22
376300-Mains - Plastic	901304	3303L	Repl w/ 2762F 2P West End Ph3B	201908	415.23	8.5	0.0013083	4.62	6.52
376300-Mains - Plastic	901304	3303L	Repl w/ 2762F 2P West End Ph3B	201908	8,209.74	8.5	0.0013083	91.30	128.89
376300-Mains - Plastic	901304	3303L	Repl w/ 2762F 2P West End Ph3B	201909	(282.62)	7.5	0.0013083	(2.77)	(4.44)
376300-Mains - Plastic	901304	3303L	Repl w/ 2762F 2P West End Ph3B	201909	(5,588.45)	7.5	0.0013083	(54.84)	(87.74)
376300-Mains - Plastic	901304	3303L	Repl w/ 2762F 2P West End Ph3B	201910	(405.11)	6.5	0.0013083	(3.84)	(6.84)
376300-Mains - Plastic	901304	3303L	Repl w/ 2762F 2P West End Ph3B	201910	(2.05)	6.5	0.0013083	(0.02)	(0.03)
376300-Mains - Plastic	901304	3303L	Repl w/ 2762F 2P West End Ph3B	201911	2.05	5.5	0.0013083	0.01	0.03
376300-Mains - Plastic	901304	3303L	Repl w/ 2762F 2P West End Ph3B	201911	40.61	5.5	0.0013083	0.29	0.64
376300-Mains - Plastic	901305	3303L	Repl w/ 2322F 2-4P West End 3C	201908	(14,493.78)	8.5	0.0013083	(161.18)	(227.55)
376300-Mains - Plastic	901305	3303L	Repl w/ 2322F 2-4P West End 3C	201909	(406.35)	7.5	0.0013083	(4.01)	(6.41)
376300-Mains - Plastic	901310	3303L	Repl w/5253F 2P CentralWestEnd Ph2B	201908	(0.88)	8.5	0.0013083	(0.06)	(0.06)
376300-Mains - Plastic	901310	3303L	Repl w/5253F 2P CentralWestEnd Ph2B	201908	(0.34)	8.5	0.0013083	(0.03)	(0.01)
376300-Mains - Plastic	901310	3303L	Repl w/5253F 2P CentralWestEnd Ph2B	201909	(0.80)	7.5	0.0013083	(0.01)	(0.01)
376300-Mains - Plastic	901310	3303L	Repl w/5253F 2P CentralWestEnd Ph2B	201909	(0.06)	7.5	0.0013083	-	-
376300-Mains - Plastic	901314	3303L	Repl w/ 3986F P CentralWestEnd Ph2D	201908	(0.06)	8.5	0.0013083	-	-
376300-Mains - Plastic	901314	3303L	Repl w/ 3986F P CentralWestEnd Ph2D	201909	(0.01)	7.5	0.0013083	-	-
376300-Mains - Plastic	901314	3303L	Repl w/ 3986F P CentralWestEnd Ph2D	201909	(0.45)	7.5	0.0013083	-	(0.01)
376300-Mains - Plastic	901315	3303L	Repl w/4384F P Central West EndPh2E	201908	(0.10)	8.5	0.0013083	-	-
376300-Mains - Plastic	901315	3303L	Repl w/4384F P Central West EndPh2E	201909	(0.04)	7.5	0.0013083	-	-
376300-Mains - Plastic	901315	3303L	Repl w/4384F P Central West EndPh2E	201909	(0.87)	7.5	0.0013083	(0.01)	(0.01)
376300-Mains - Plastic	901317	3303L	Repl w/ 2833F Central West End Ph2F	201908	(4.94)	8.5	0.0013083	(0.05)	(0.08)
376300-Mains - Plastic	901317	3303L	Repl w/ 2833F Central West End Ph2F	201908	(93.84)	8.5	0.0013083	(1.04)	(1.47)
376300-Mains - Plastic	901317	3303L	Repl w/ 2833F Central West End Ph2F	201909	(6.29)	7.5	0.0013083	(0.06)	(0.10)
376300-Mains - Plastic	901317	3303L	Repl w/ 2833F Central West End Ph2F	201909	(7.40)	7.5	0.0013083	(0.07)	(0.11)
376300-Mains - Plastic	901363	3303L	Repl w/ 3362F 2P 4PWlston Ph3H	201908	(174.14)	8.5	0.0013083	(1.94)	(2.73)
376300-Mains - Plastic	901363	3303L	Repl w/ 3362F 2P 4PWlston Ph3H	201908	(13.22)	8.5	0.0013083	(0.15)	(0.21)
376300-Mains - Plastic	901363	3303L	Repl w/ 3362F 2P 4PWlston Ph3H	201909	(20.28)	7.5	0.0013083	(0.20)	(0.32)
376300-Mains - Plastic	901363	3303L	Repl w/ 3362F 2P 4PWlston Ph3H	201909	(1.94)	7.5	0.0013083	(0.02)	(0.03)
376300-Mains - Plastic	901410	3303L	Repl w/ 4433F 2-4P S Kingsbury PhO	201908	(0.43)	8.5	0.0013083	-	(0.01)
376300-Mains - Plastic	901410	3303L	Repl w/ 4433F 2-4P S Kingsbury PhO	201908	(4.48)	7.5	0.0013083	(0.04)	(0.06)
376300-Mains - Plastic	901410	3303L	Repl w/ 4433F 2-4P S Kingsbury PhO	201909	(0.16)	7.5	0.0013083	-	-
376300-Mains - Plastic	901411	3303L	Repl w/ 3265F 2-4P S Kingsbury PhP	201908	0.12	8.5	0.0013083	-	-
376300-Mains - Plastic	901411	3303L	Repl w/ 3265F 2-4P S Kingsbury PhP	201908	0.01	8.5	0.0013083	-	-
376300-Mains - Plastic	901411	3303L	Repl w/ 3265F 2-4P S Kingsbury PhP	201909	0.15	7.5	0.0013083	-	-
376300-Mains - Plastic	901411	3303L	Repl w/ 3265F 2-4P S Kingsbury PhP	201909	1.13	7.5	0.0013083	0.01	0.02
376300-Mains - Plastic	901412	3303L	Repl w/ 4454F 2P S Kingsbury PhO	201908	(79.81)	8.5	0.0013083	(0.89)	(12.55)
376300-Mains - Plastic	901412	3303L	Repl w/ 4454F 2P S Kingsbury PhO	201908	(14.26)	8.5	0.0013083	(0.16)	(0.22)
376300-Mains - Plastic	901412	3303L	Repl w/ 4454F 2P S Kingsbury PhO	201909	(0.68)	7.5	0.0013083	(0.01)	(0.01)
376300-Mains - Plastic	901412	3303L	Repl w/ 4454F 2P S Kingsbury PhO	201909	(38.25)	7.5	0.0013083	(0.38)	(0.60)
376300-Mains - Plastic	901466	3303L	Repl w/ 2571F 2-4P Dogtown	201908	0.03	8.5	0.0013083	-	-
376300-Mains - Plastic	901466	3303L	Repl w/ 2571F 2-4P Dogtown	201909	0.02	7.5	0.0013083	-	-
376300-Mains - Plastic	901467	3303L	Repl w/ 2882F 2-4P Dogtown	201908	(0.58)	8.5	0.0013083	(0.01)	(0.01)
376300-Mains - Plastic	901467	3303L	Repl w/ 2882F 2-4P Dogtown	201908	(12.12)	8.5	0.0013083	(0.13)	(0.19)
376300-Mains - Plastic	901467	3303L	Repl w/ 2882F 2-4P Dogtown	201909	(0.97)	7.5	0.0013083	(0.01)	(0.02)
376300-Mains - Plastic	901467	3303L	Repl w/ 2882F 2-4P Dogtown	201909	(8.82)	7.5	0.0013083	(0.09)	(0.14)
376300-Mains - Plastic	901468	3303L	Repl w/ 1826F 2P Dogtown	201908	(5.75)	8.5	0.0013083	(0.06)	(0.09)
376300-Mains - Plastic	901468	3303L	Repl w/ 1826F 2P Dogtown	201908	(222.55)	8.5	0.0013083	(2.47)	(3.49)
376300-Mains - Plastic	901468	3303L	Repl w/ 1826F 2P Dogtown	201909	1.52	7.5	0.0013083	0.01	0.02
376300-Mains - Plastic	901468	3303L	Repl w/ 1826F 2P Dogtown	201909	60.23	7.5	0.0013083	0.59	0.95
376300-Mains - Plastic	901469	3303L							

Spire Missouri East  
 ISRS - Case No. GO-2020-0229  
 ISRS Work Order Additions Aug19 - Feb20  
 Appendix A - Schedule 1

AOR  
 Relocation

SPIRE - MISSOURI EAST

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	Months	Depr Mo Rate	Accum Depr	Depr Expense
376300-Mains - Plastic	901623	3303L	Repl w/2433F 2-4P Marconi&Shaw Ph1I	201908	(0.86)	8.5	0.0013083	(0.01)	(0.01)
376300-Mains - Plastic	901623	3303L	Repl w/2433F 2-4P Marconi&Shaw Ph1I	201909	0.14	7.5	0.0013083	-	-
376300-Mains - Plastic	901623	3303L	Repl w/2433F 2-4P Marconi&Shaw Ph1I	201909	1.43	7.5	0.0013083	0.01	0.02
376300-Mains - Plastic	901635	3303L	Repl w/ 2895F P Southwest Area Ph1A	201908	(173.24)	8.5	0.0013083	(1.93)	(2.72)
376300-Mains - Plastic	901635	3303L	Repl w/ 2895F P Southwest Area Ph1A	201908	(6.90)	8.5	0.0013083	(0.08)	(0.11)
376300-Mains - Plastic	901635	3303L	Repl w/ 2895F P Southwest Area Ph1A	201909	90.04	7.5	0.0013083	0.88	1.41
376300-Mains - Plastic	901635	3303L	Repl w/ 2895F P Southwest Area Ph1A	201909	3.59	7.5	0.0013083	0.04	0.06
376300-Mains - Plastic	901635	3303L	Repl w/ 2895F P Southwest Area Ph1A	201910	1,602.68	6.5	0.0013083	13.63	25.16
376300-Mains - Plastic	901635	3303L	Repl w/ 2895F P Southwest Area Ph1A	201910	2,023.96	6.5	0.0013083	17.21	31.78
376300-Mains - Plastic	901637	3303L	Repl w/ 1850F 2P Southwest Area 1	201908	(335.71)	8.5	0.0013083	(3.73)	(5.27)
376300-Mains - Plastic	901637	3303L	Repl w/ 1850F 2P Southwest Area 1	201908	(6,127.84)	8.5	0.0013083	(67.02)	(80.51)
376300-Mains - Plastic	901637	3303L	Repl w/ 1850F 2P Southwest Area 1	201909	(140.96)	7.5	0.0013083	(1.38)	(2.20)
376300-Mains - Plastic	901637	3303L	Repl w/ 1850F 2P Southwest Area 1	201909	(2,143.64)	7.5	0.0013083	(23.65)	(33.65)
376300-Mains - Plastic	901637	3303L	Repl w/ 1850F 2P Southwest Area 1	201910	(6,676.48)	6.5	0.0013083	(56.78)	(104.82)
376300-Mains - Plastic	901637	3303L	Repl w/ 1850F 2P Southwest Area 1	201910	(2,319.48)	6.5	0.0013083	(19.72)	(36.41)
376300-Mains - Plastic	901638	3303L	Repl w/ 1930F 2P SW Area 1Ph1D	201908	792.41	8.5	0.0013083	8.81	12.44
376300-Mains - Plastic	901638	3303L	Repl w/ 1930F 2P SW Area 1Ph1D	201908	43.21	8.5	0.0013083	0.48	0.68
376300-Mains - Plastic	901638	3303L	Repl w/ 1930F 2P SW Area 1Ph1D	201909	(608.83)	7.5	0.0013083	(5.97)	(9.56)
376300-Mains - Plastic	901638	3303L	Repl w/ 1930F 2P SW Area 1Ph1D	201909	(33.19)	7.5	0.0013083	(0.33)	(0.52)
376300-Mains - Plastic	901638	3303L	Repl w/ 1930F 2P SW Area 1Ph1D	201910	(0.59)	6.5	0.0013083	(0.01)	(0.01)
376300-Mains - Plastic	901638	3303L	Repl w/ 1930F 2P SW Area 1Ph1D	201910	(10.83)	6.5	0.0013083	(0.09)	(0.17)
376300-Mains - Plastic	901638	3303L	Repl w/ 1930F 2P SW Area 1Ph1D	201911	0.59	5.5	0.0013083	-	0.01
376300-Mains - Plastic	901638	3303L	Repl w/ 1930F 2P SW Area 1Ph1D	201911	10.83	5.5	0.0013083	0.08	0.17
376300-Mains - Plastic	901639	3303L	Repl w/ 2140F P SW Area1(Reg #81)	201910	36,436.31	6.5	0.0013083	301.35	596.34
376300-Mains - Plastic	901639	3303L	Repl w/ 2140F P SW Area1(Reg #81)	201910	393,403.73	6.5	0.0013083	3,345.49	6,176.28
376300-Mains - Plastic	901639	3303L	Repl w/ 2140F P SW Area1(Reg #81)	201911	241.57	5.5	0.0013083	1.74	3.79
376300-Mains - Plastic	901639	3303L	Repl w/ 2140F P SW Area1(Reg #81)	201911	2,682.03	5.5	0.0013083	19.30	42.11
376300-Mains - Plastic	901678	3303L	Repl w/ 2834F 2P Southwest Area2	201908	(8.83)	8.5	0.0013083	(0.10)	(0.14)
376300-Mains - Plastic	901678	3303L	Repl w/ 2834F 2P Southwest Area2	201908	(0.29)	8.5	0.0013083	-	-
376300-Mains - Plastic	901678	3303L	Repl w/ 2834F 2P Southwest Area2	201909	(1.43)	7.5	0.0013083	(0.01)	(0.02)
376300-Mains - Plastic	901678	3303L	Repl w/ 2834F 2P Southwest Area2	201909	(29.58)	7.5	0.0013083	(0.29)	(0.46)
376300-Mains - Plastic	901679	3303L	Repl w/ 2675F 2P SouthwestArea2PH1D	201908	0.04	7.5	0.0013083	-	-
376300-Mains - Plastic	901680	3303L	Repl w/ 1146F P SW Area2(Reg #102)	201908	(0.77)	8.5	0.0013083	(0.01)	(0.01)
376300-Mains - Plastic	901680	3303L	Repl w/ 1146F P SW Area2(Reg #102)	201908	(0.05)	8.5	0.0013083	-	-
376300-Mains - Plastic	901680	3303L	Repl w/ 1146F P SW Area2(Reg #102)	201909	(3.96)	7.5	0.0013083	(0.04)	(0.06)
376300-Mains - Plastic	901681	3303L	Repl w/ 2220F SW Area2 (Reg #102)	201908	(1.39)	8.5	0.0013083	(0.02)	(0.01)
376300-Mains - Plastic	901681	3303L	Repl w/ 2220F SW Area2 (Reg #102)	201908	(28.24)	8.5	0.0013083	(0.31)	(0.44)
376300-Mains - Plastic	901681	3303L	Repl w/ 2220F SW Area2 (Reg #102)	201909	0.69	7.5	0.0013083	0.01	0.02
376300-Mains - Plastic	901681	3303L	Repl w/ 2220F SW Area2 (Reg #102)	201909	(0.04)	7.5	0.0013083	-	-
376300-Mains - Plastic	901682	3303L	Repl w/ 2450F 2P SouthwestArea2	201908	(169.52)	8.5	0.0013083	(1.89)	(2.66)
376300-Mains - Plastic	901682	3303L	Repl w/ 2450F 2P SouthwestArea2	201908	(4,528.31)	8.5	0.0013083	(50.36)	(71.09)
376300-Mains - Plastic	901682	3303L	Repl w/ 2450F 2P SouthwestArea2	201909	248.74	7.5	0.0013083	2.44	3.91
376300-Mains - Plastic	901682	3303L	Repl w/ 2450F 2P SouthwestArea2	201909	28.87	7.5	0.0013083	0.28	0.15
376300-Mains - Plastic	901725	3303L	Repl w/ 2512F 2-4P Dogtown Ph3A	201908	(391.63)	8.5	0.0013083	(4.36)	(6.15)
376300-Mains - Plastic	901725	3303L	Repl w/ 2512F 2-4P Dogtown Ph3A	201908	(4,083.60)	8.5	0.0013083	(45.41)	(64.11)
376300-Mains - Plastic	901725	3303L	Repl w/ 2512F 2-4P Dogtown Ph3A	201909	(15.18)	7.5	0.0013083	(0.15)	(0.24)
376300-Mains - Plastic	901725	3303L	Repl w/ 2512F 2-4P Dogtown Ph3A	201909	(134.45)	7.5	0.0013083	(1.32)	(2.11)
376300-Mains - Plastic	901729	3303L	Repl w/ 4296F P Central West EndPh3A	201908	(4.51)	8.5	0.0013083	(0.05)	(0.07)
376300-Mains - Plastic	901729	3303L	Repl w/ 4296F P Central West EndPh3A	201908	(23.73)	8.5	0.0013083	(0.26)	(0.37)
376300-Mains - Plastic	901729	3303L	Repl w/ 4296F P Central West EndPh3A	201909	(15.67)	7.5	0.0013083	(0.15)	(0.25)
376300-Mains - Plastic	901729	3303L	Repl w/ 4296F P Central West EndPh3A	201909	(0.30)	7.5	0.0013083	-	-
376300-Mains - Plastic	901775	3303L	Repl w/ 717F P&S 10th St	201908	(104.71)	8.5	0.0013083	(1.16)	(1.64)
376300-Mains - Plastic	901775	3303L	Repl w/ 717F P&S 10th St	201908	(1,309.35)	8.5	0.0013083	(14.56)	(20.56)
376300-Mains - Plastic	901775	3303L	Repl w/ 717F P&S 10th St	201909	(94.41)	7.5	0.0013083	(0.93)	(1.48)
376300-Mains - Plastic	901775	3303L	Repl w/ 717F P&S 10th St	201909	(65.11)	7.5	0.0013083	(0.64)	(1.04)
376100-Mains - Steel	901776	3303L	Repl w/ 2237F 2P 2S 10th St	201911	427,606.46	5.5	0.0012000	2,822.20	6,157.53
376100-Mains - Steel	901776	3303L	Repl w/ 2237F 2P 2S 10th St	201911	72,266.26	5.5	0.0012000	476.96	1,040.63
376300-Mains - Plastic	901776	3303L	Repl w/ 2237F 2P 2S 10th St	201911	28,492.58	5.5	0.0013083	205.02	447.32
376300-Mains - Plastic	901776	3303L	Repl w/ 2237F 2P 2S 10th St	201911	351,463.89	5.5	0.0013083	2,529.01	5,517.84
376300-Mains - Plastic	901794	3303L	Repl w/ 4310F Central West End Ph3C	201908	34.41	8.5	0.0013083	0.38	0.54
376300-Mains - Plastic	901794	3303L	Repl w/ 4310F Central West End Ph3C	201908	(134.85)	8.5	0.0013083	(1.50)	(2.12)
376300-Mains - Plastic	901794	3303L	Repl w/ 4310F Central West End Ph3C	201909	37.17	7.5	0.0013083	0.38	0.58
376300-Mains - Plastic	901794	3303L	Repl w/ 4310F Central West End Ph3C	201909	1.68	7.5	0.0013083	0.02	0.03
376300-Mains - Plastic	901796	3303L	Repl w/ 3813F P CentralWestEnd Ph3D	201908	(478.68)	8.5	0.0013083	(5.32)	(7.52)
376300-Mains - Plastic	901796	3303L	Repl w/ 3813F P CentralWestEnd Ph3D	201908	(12,326.92)	8.5	0.0013083	(137.08)	(193.53)
376300-Mains - Plastic	901796	3303L	Repl w/ 3813F P CentralWestEnd Ph3D	201909	(161.08)	7.5	0.0013083	(1.58)	(2.53)
376300-Mains - Plastic	901796	3303L	Repl w/ 3813F P CentralWestEnd Ph3D	201909	(5.77)	7.5	0.0013083	(0.06)	(0.09)
376300-Mains - Plastic	901797	3303L	Repl w/ 1719F 2PCentralWestEnd Ph3E	201908	(499.84)	8.5	0.0013083	(5.64)	(8.05)
376300-Mains - Plastic	901797	3303L	Repl w/ 1719F 2PCentralWestEnd Ph3E	201908	8.15	8.5	0.0013083	0.09	0.13
376300-Mains - Plastic	901797	3303L	Repl w/ 1719F 2PCentralWestEnd Ph3E	201909	(2,971.78)	7.5	0.0013083	(29.16)	(46.66)
376300-Mains - Plastic	901797	3303L	Repl w/ 1719F 2PCentralWestEnd Ph3E	201909	(475.62)	7.5	0.0013083	(4.67)	(7.47)
376300-Mains - Plastic	901803	3303L	Repl w/ 1685F 2P N. Broadway	201908	(165.01)	8.5	0.0013083	(1.84)	(2.59)
376300-Mains - Plastic	901803	3303L	Repl w/ 1685F 2P N. Broadway	201908	(3,883.06)	8.5	0.0013083	(43.16)	(60.96)
376300-Mains - Plastic	901803	3303L	Repl w/ 1685F 2P N. Broadway	201909	58.28	7.5	0.0013083	0.54	0.87
376300-Mains - Plastic	901803	3303L	Repl w/ 1685F 2P N. Broadway	201909	3.25	7.5	0.0013083	0.03	0.05
376100-Mains - Steel	901866	3303L	Repl w/ 26F 12S Spring	201908	(1,291.46)	8.5	0.0012000	(13.17)	(18.60)
376100-Mains - Steel	901866	3303L	Repl w/ 26F 12S Spring	201909	203.07	7.5	0.0012000	1.83	2.92
376300-Mains - Plastic	901868	3303L	Repl w/ 6200F 2P Kingsbury North	201908	(96.24)	8.5	0.0013083	(1.07)	(1.51)
376300-Mains - Plastic	901868	3303L	Repl w/ 6200F 2P Kingsbury North	201908	(1,223.41)	8.5	0.0013083	(13.60)	(19.21)
376300-Mains - Plastic	901868	3303L	Repl w/ 6200F 2P Kingsbury North	201909	(11.77)	7.5	0.0013083	(0.11)	(0.16)
376300-Mains - Plastic	901868	3303L	Repl w/ 6200F 2P Kingsbury North	201909	(8.24)	7.5	0.0013083	(0.08)	(0.13)
376300-Mains - Plastic	901869	3303L	Repl w/ 7305F 2-4P Kingsbury North	201908	(9,836.23)	8.5	0.0013083	(109.38)	(154.42)
376300-Mains - Plastic	901869	3303L	Repl w/ 7305F 2-4P Kingsbury North	201908	(362.96)	8.5	0.0013083	(4.04)	(5.70)
376300-Mains - Plastic	901869	3303L	Repl w/ 7305F 2-4P Kingsbury North	201909	(3,493.84)	7.5	0.0013083	(34.28)	(54.85)
376300-Mains - Plastic	901869	3303L	Repl w/ 7305F 2-4P Kingsbury North	201909	(342.68)	7.5	0.0013083	(3.36)	(5.38)
376300-Mains - Plastic	901962	3303L	Repl w/ 2914F 2-4P Delmar	201908	0.01	8.5	0.0013083	-	-
376300-Mains - Plastic	901962	3303L	Repl w/ 2914F 2-4P Delmar	201908	0.59	8.5	0.0013083	0.01	0.01
376300-Mains - Plastic	901962	3303L	Repl w/ 2914F 2-4P Delmar	20					



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SPIRE - MISSOURI EAST

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	Months	Depr Mo Rate	Accum Depr	Depr Expense
376300-Mains - Plastic	902030	3303L	Repl w/ 6207F2P University City Ph2A	201909	20.51	7.5	0.0013083	0.20	0.32
376300-Mains - Plastic	902030	3303L	Repl w/ 6207F2P University City Ph2A	201909	1.44	7.5	0.0013083	0.01	0.02
376300-Mains - Plastic	902031	3303L	Repl w/ 5739F University City Ph2B	201908	(3.10)	8.5	0.0013083	(0.03)	(0.05)
376300-Mains - Plastic	902031	3303L	Repl w/ 5739F University City Ph2B	201908	(0.33)	8.5	0.0013083	-	(0.01)
376300-Mains - Plastic	902031	3303L	Repl w/ 5739F University City Ph2B	201909	(4.37)	7.5	0.0013083	(0.04)	(0.07)
376300-Mains - Plastic	902031	3303L	Repl w/ 5739F University City Ph2B	201909	(29.20)	7.5	0.0013083	(0.29)	(0.46)
376300-Mains - Plastic	902069	3304L	Repl w/ 7580F 8-12P N Grand header	201908	(181.99)	8.5	0.0013083	(2.02)	(2.86)
376300-Mains - Plastic	902069	3304L	Repl w/ 7580F 8-12P N Grand header	201908	(30.67)	8.5	0.0013083	(0.34)	(0.48)
376300-Mains - Plastic	902069	3304L	Repl w/ 7580F 8-12P N Grand header	201909	(44.17)	7.5	0.0013083	(0.43)	(0.69)
376300-Mains - Plastic	902069	3304L	Repl w/ 7580F 8-12P N Grand header	201909	(231.59)	7.5	0.0013083	(2.27)	(3.64)
376300-Mains - Plastic	902074	3303L	Repl w/ 4194F 2P Kingsland	201908	(2.68)	8.5	0.0013083	(0.03)	(0.04)
376300-Mains - Plastic	902074	3303L	Repl w/ 4194F 2P Kingsland	201908	(0.08)	8.5	0.0013083	-	-
376300-Mains - Plastic	902074	3303L	Repl w/ 4194F 2P Kingsland	201909	(1.27)	7.5	0.0013083	(0.01)	(0.02)
376300-Mains - Plastic	902074	3303L	Repl w/ 4194F 2P Kingsland	201909	(28.00)	7.5	0.0013083	(0.27)	(0.44)
376300-Mains - Plastic	902075	3303L	Repl w/ 7583F 2P Delmar-Kingsland	201908	(10,528.94)	8.5	0.0013083	(117.09)	(165.30)
376300-Mains - Plastic	902075	3303L	Repl w/ 7583F 2P Delmar-Kingsland	201908	(482.96)	8.5	0.0013083	(5.37)	(7.58)
376300-Mains - Plastic	902075	3303L	Repl w/ 7583F 2P Delmar-Kingsland	201909	1,758.49	7.5	0.0013083	17.25	27.61
376300-Mains - Plastic	902075	3303L	Repl w/ 7583F 2P Delmar-Kingsland	201909	1,972.72	7.5	0.0013083	19.36	30.97
376300-Mains - Plastic	902075	3303L	Repl w/ 7583F 2P Delmar-Kingsland	201910	3,969.83	6.5	0.0013083	33.76	62.32
376300-Mains - Plastic	902075	3303L	Repl w/ 7583F 2P Delmar-Kingsland	201910	(1,354.95)	6.5	0.0013083	(11.52)	(21.27)
376300-Mains - Plastic	902076	3303L	Repl w/ 3490F 2P Delmar	201908	(260.00)	8.5	0.0013083	(2.89)	(4.08)
376300-Mains - Plastic	902076	3303L	Repl w/ 3490F 2P Delmar	201908	(2,872.14)	8.5	0.0013083	(31.94)	(45.09)
376300-Mains - Plastic	902076	3303L	Repl w/ 3490F 2P Delmar	201909	(51.17)	7.5	0.0013083	(0.50)	(0.80)
376300-Mains - Plastic	902076	3303L	Repl w/ 3490F 2P Delmar	201909	(5.51)	7.5	0.0013083	(0.05)	(0.09)
376300-Mains - Plastic	902077	3303L	Repl w/ 4389F 2P Delmar	201908	(12,685.69)	8.5	0.0013083	(141.07)	(199.16)
376300-Mains - Plastic	902077	3303L	Repl w/ 4389F 2P Delmar	201908	(440.78)	8.5	0.0013083	(4.90)	(6.92)
376300-Mains - Plastic	902077	3303L	Repl w/ 4389F 2P Delmar	201909	(4,474.96)	7.5	0.0013083	(43.91)	(70.26)
376300-Mains - Plastic	902077	3303L	Repl w/ 4389F 2P Delmar	201909	(155.52)	7.5	0.0013083	(1.53)	(2.44)
376300-Mains - Plastic	902090	3304L	Repl w/ 2210F 4-8P McRee header	201908	0.25	8.5	0.0013083	-	-
376300-Mains - Plastic	902090	3304L	Repl w/ 2210F 4-8P McRee header	201908	2.53	8.5	0.0013083	0.03	0.05
376300-Mains - Plastic	902090	3304L	Repl w/ 2210F 4-8P McRee header	201909	26.84	7.5	0.0013083	0.26	0.42
376300-Mains - Plastic	902090	3304L	Repl w/ 2210F 4-8P McRee header	201909	3.56	7.5	0.0013083	0.03	0.06
376300-Mains - Plastic	902091	3304L	Repl w/3787F 12P MLK-Glasgow header	201908	(544.29)	8.5	0.0013083	(6.05)	(8.55)
376300-Mains - Plastic	902091	3304L	Repl w/3787F 12P MLK-Glasgow header	201908	(2,042.49)	8.5	0.0013083	(22.71)	(32.07)
376300-Mains - Plastic	902091	3304L	Repl w/3787F 12P MLK-Glasgow header	201909	(65.51)	7.5	0.0013083	(0.64)	(1.03)
376300-Mains - Plastic	902091	3304L	Repl w/3787F 12P MLK-Glasgow header	201909	(221.17)	7.5	0.0013083	(2.17)	(3.47)
376300-Mains - Plastic	902102	3303L	Repl w/ 884F 4P BellAOR	201908	0.08	8.5	0.0013083	-	-
376300-Mains - Plastic	902102	3303L	Repl w/ 884F 4P BellAOR	201909	0.53	7.5	0.0013083	0.01	0.01
376300-Mains - Plastic	902102	3303L	Repl w/ 884F 4P BellAOR	201909	0.04	7.5	0.0013083	-	-
376300-Mains - Plastic	902108	3303L	Repl w/ 3485F 2-4P Virginia&Keokuk	201908	(0.07)	8.5	0.0013083	-	-
376300-Mains - Plastic	902108	3303L	Repl w/ 3485F 2-4P Virginia&Keokuk	201909	(0.76)	7.5	0.0013083	(0.01)	(0.01)
376300-Mains - Plastic	902108	3303L	Repl w/ 3485F 2-4P Virginia&Keokuk	201909	0.03	7.5	0.0013083	-	-
376300-Mains - Plastic	902111	3303L	Repl w/ 2665F 2P Virginia & Keokuk	201908	0.04	8.5	0.0013083	-	-
376300-Mains - Plastic	902111	3303L	Repl w/ 2665F 2P Virginia & Keokuk	201909	0.01	7.5	0.0013083	-	-
376300-Mains - Plastic	902111	3303L	Repl w/ 2665F 2P Virginia & Keokuk	201909	0.41	7.5	0.0013083	-	0.01
376300-Mains - Plastic	902112	3303L	Repl w/ 4382F P Virginia & Keokuk	201908	(463.78)	8.5	0.0013083	(5.16)	(7.28)
376300-Mains - Plastic	902112	3303L	Repl w/ 4382F P Virginia & Keokuk	201908	(5,292.35)	8.5	0.0013083	(58.85)	(83.09)
376300-Mains - Plastic	902112	3303L	Repl w/ 4382F P Virginia & Keokuk	201909	(9.47)	7.5	0.0013083	(0.09)	(0.15)
376300-Mains - Plastic	902112	3303L	Repl w/ 4382F P Virginia & Keokuk	201909	(74.04)	7.5	0.0013083	(0.73)	(1.16)
376300-Mains - Plastic	902115	3303L	Repl w/ 3980F 2-4P Virginia&Keokuk	201908	(4,267.89)	8.5	0.0013083	(47.46)	(67.00)
376300-Mains - Plastic	902115	3303L	Repl w/ 3980F 2-4P Virginia&Keokuk	201908	(212.94)	8.5	0.0013083	(2.37)	(3.34)
376300-Mains - Plastic	902115	3303L	Repl w/ 3980F 2-4P Virginia&Keokuk	201909	(0.69)	7.5	0.0013083	(0.01)	(0.01)
376300-Mains - Plastic	902115	3303L	Repl w/ 3980F 2-4P Virginia&Keokuk	201909	0.65	7.5	0.0013083	0.01	0.01
376300-Mains - Plastic	902116	3303L	Repl w/ 2820F 2P Virginia&Keokuk	201908	(3,257.47)	8.5	0.0013083	(36.22)	(51.14)
376300-Mains - Plastic	902116	3303L	Repl w/ 2820F 2P Virginia&Keokuk	201908	(116.93)	8.5	0.0013083	(1.30)	(1.84)
376300-Mains - Plastic	902116	3303L	Repl w/ 2820F 2P Virginia&Keokuk	201909	(911.20)	7.5	0.0013083	(9.65)	(14.01)
376300-Mains - Plastic	902116	3303L	Repl w/ 2820F 2P Virginia&Keokuk	201909	(68.57)	7.5	0.0013083	(0.67)	(1.08)
376300-Mains - Plastic	902116	3303L	Repl w/ 2820F 2P Virginia&Keokuk	201910	3,143.41	6.5	0.0013083	26.73	49.35
376300-Mains - Plastic	902116	3303L	Repl w/ 2820F 2P Virginia&Keokuk	201910	69,815.25	6.5	0.0013083	593.71	1,096.07
376300-Mains - Plastic	902117	3303L	Repl w/ 3260F P Virginia&Keokuk	201908	5,460.47	8.5	0.0013083	60.72	85.73
376300-Mains - Plastic	902117	3303L	Repl w/ 3260F P Virginia&Keokuk	201908	75,296.90	8.5	0.0013083	837.34	1,182.13
376300-Mains - Plastic	902117	3303L	Repl w/ 3260F P Virginia&Keokuk	201909	(911.20)	7.5	0.0013083	(9.65)	(14.01)
376300-Mains - Plastic	902117	3303L	Repl w/ 3260F P Virginia&Keokuk	201909	(17.83)	7.5	0.0013083	(0.17)	(0.28)
376300-Mains - Plastic	902118	3303L	Repl w/ 2105F 2P Virginia&Keokuk	201908	(161.81)	8.5	0.0013083	(1.80)	(2.54)
376300-Mains - Plastic	902118	3303L	Repl w/ 2105F 2P Virginia&Keokuk	201908	(4,147.25)	8.5	0.0013083	(46.12)	(65.11)
376300-Mains - Plastic	902118	3303L	Repl w/ 2105F 2P Virginia&Keokuk	201909	(80.79)	7.5	0.0013083	(0.79)	(1.27)
376300-Mains - Plastic	902118	3303L	Repl w/ 2105F 2P Virginia&Keokuk	201909	(2,071.72)	7.5	0.0013083	(20.33)	(32.53)
376300-Mains - Plastic	902118	3303L	Repl w/ 2105F 2P Virginia&Keokuk	201910	62,480.45	6.5	0.0013083	531.33	980.92
376300-Mains - Plastic	902119	3303L	Repl w/ 3140F 2-4P Virginia	201910	1,633.07	5.5	0.0013083	13.21	24.39
376300-Mains - Plastic	902118	3303L	Repl w/ 2105F 2P Virginia&Keokuk	201911	10.24	5.5	0.0013083	0.07	0.16
376300-Mains - Plastic	902118	3303L	Repl w/ 2105F 2P Virginia&Keokuk	201911	347.55	5.5	0.0013083	2.50	5.46
376300-Mains - Plastic	902119	3303L	Repl w/ 3140F 2-4P Virginia	201908	5,150.45	8.5	0.0013083	57.28	80.86
376300-Mains - Plastic	902119	3303L	Repl w/ 3140F 2-4P Virginia	201908	106,238.89	8.5	0.0013083	1,181.43	1,667.91
376300-Mains - Plastic	902119	3303L	Repl w/ 3140F 2-4P Virginia	201909	(480.45)	7.5	0.0013083	(4.71)	(7.54)
376300-Mains - Plastic	902119	3303L	Repl w/ 3140F 2-4P Virginia	201909	(23.86)	7.5	0.0013083	(0.23)	(0.35)
376300-Mains - Plastic	902121	3303L	Repl w/ 3695F Virginia&Keokuk Ph2E	201908	(260.94)	8.5	0.0013083	(2.90)	(4.10)
376300-Mains - Plastic	902121	3303L	Repl w/ 3695F Virginia&Keokuk Ph2E	201908	(4,019.99)	8.5	0.0013083	(44.70)	(63.11)
376300-Mains - Plastic	902121	3303L	Repl w/ 3695F Virginia&Keokuk Ph2E	201909	(2,292.18)	7.5	0.0013083	(22.49)	(35.99)
376300-Mains - Plastic	902121	3303L	Repl w/ 3695F Virginia&Keokuk Ph2E	201909	(148.79)	7.5	0.0013083	(1.46)	(2.34)
376300-Mains - Plastic	902122	3303L	Repl w/ 2355F 2-4P Virginia&Keokuk	201908	21.22	8.5	0.0013083	0.24	0.33
376300-Mains - Plastic	902122	3303L	Repl w/ 2355F 2-4P Virginia&Keokuk	201908	473.47	8.5	0.0013083	(5.27)	7.43
376300-Mains - Plastic	902122	3303L	Repl w/ 2355F 2-4P Virginia&Keokuk	201909	(1,012.18)	7.5	0.0013083	(9.93)	(15.89)
376300-Mains - Plastic	902122	3303L	Repl w/ 2355F 2-4P Virginia&Keokuk	201909	(45.40)	7.5	0.0013083	(0.45)	(0.71)
376300-Mains - Plastic	902122	3303L	Repl w/ 2355F 2-4P Virginia&Keokuk	201910	(3.51)	6.5	0.0013083	(0.03)	(0.06)
376300-Mains - Plastic	902122	3303L	Repl w/ 2355F 2-4P Virginia&Keokuk	201911	(0.16)	6.5	0.0013083	-	-
376300-Mains - Plastic	902122	3303L	Repl w/ 2355F 2-4P Virginia&Keokuk	201911	3.51	5.5	0.0013083	0.03	0.06
376300-Mains - Plastic	902132	3303L	Repl w/ 5698F 2PCardinal & Park PhA	201908	(4.79)	8.5	0.0013083	(0.05)	(0.08)
376300-Mains - Plastic	902132	3303L	Repl w/ 5698F 2PCardinal & Park PhA	201908	(0.25)	8.5	0.0013083	-	-
376300-Mains - Plastic	902132	3303L	Repl w/ 5698F 2PCardinal & Park PhA	201909	(0.25)	7.5	0.0013083	-	-
376300-Mains - Plastic	902133	3303L	Repl w/ 3866F 2-4P Cardinal & Park	201908	(0.02)	8.5	0.0013083	-	-
376300-Mains - Plastic	902133	3303L	Repl w/ 3866F 2-4P Cardinal & Park	201908	(0.30)	8.5	0.0013083	-	-
376300-Mains - Plastic	902133	3303L	Repl w/ 3866F 2-4P Cardinal & Park	201909	(2.81)	7.5	0.0013083	(0.03)	(0.04)
376300-Mains - Plastic	902133	3303L	Repl w/ 3866F 2-4P Cardinal & Park	201909	(0.30)	7.5	0.0013083	-	-
376300-Mains - Plastic	902134	3303L	Repl w/ 4950F P Cardinal & ParkPhC	201908	48,268.92	8.5	0.0013083	536.78	757.80
376300-Mains - Plastic	902134	3303L	Repl w/ 4950F P Cardinal & ParkPhC	201908	(6,134.96)	8.5	0.0013083	(68.22)	(98.32)
376300-Mains - Plastic	902134	3303L	Repl w/ 4950F P Cardinal & ParkPhC	201909	(14.00)	7.5	0.0013083	(0.14)	(0.22)
376300-Mains - Plastic									

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Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	Months	Depr Mo Rate	Accum Depr	Depr Expense
76300-Mains - Plastic	902187	3303L	Repl w/ 2747F Courtois&MinnesotaPhC	201908	(5,356.90)	8.5	0.0013083	(59.57)	(84.10)
76300-Mains - Plastic	902187	3303L	Repl w/ 2747F Courtois&MinnesotaPhC	201908	(318.32)	8.5	0.0013083	(3.54)	(5.00)
76300-Mains - Plastic	902187	3303L	Repl w/ 2747F Courtois&MinnesotaPhC	201909	(11.32)	7.5	0.0013083	(0.11)	(0.18)
76300-Mains - Plastic	902187	3303L	Repl w/ 2747F Courtois&MinnesotaPhC	201909	(182.54)	7.5	0.0013083	(1.79)	(2.87)
76300-Mains - Plastic	902188	3303L	Repl w/ 2425F 2P Courtois PHD	201908	(277.59)	8.5	0.0013083	(3.09)	(4.36)
76300-Mains - Plastic	902188	3303L	Repl w/ 2425F 2P Courtois PHD	201908	(2,954.24)	8.5	0.0013083	(32.85)	(46.38)
76300-Mains - Plastic	902188	3303L	Repl w/ 2425F 2P Courtois PHD	201909	0.08	7.5	0.0013083		
76300-Mains - Plastic	902188	3303L	Repl w/ 2425F 2P Courtois PHD	201909	1.45	7.5	0.0013083	0.01	0.02
76300-Mains - Plastic	902189	3303L	Repl w/ 3418Courtois & MinnesotaPhE	201908	(289.53)	8.5	0.0013083	(3.22)	(4.55)
76300-Mains - Plastic	902189	3303L	Repl w/ 3418Courtois & MinnesotaPhE	201908	(5,932.62)	8.5	0.0013083	(65.97)	(93.14)
76300-Mains - Plastic	902189	3303L	Repl w/ 3418Courtois & MinnesotaPhE	201909	(114.02)	7.5	0.0013083	(1.12)	(1.79)
76300-Mains - Plastic	902189	3303L	Repl w/ 3418Courtois & MinnesotaPhE	201909	(2,336.37)	7.5	0.0013083	(22.93)	(36.68)
76300-Mains - Plastic	902189	3303L	Repl w/ 3418Courtois & MinnesotaPhE	201910	43,843.28	6.5	0.0013083	372.84	688.32
76300-Mains - Plastic	902189	3303L	Repl w/ 3418Courtois & MinnesotaPhE	201910	(2,585.56)	6.5	0.0013083	(21.99)	(40.59)
76300-Mains - Plastic	902190	3303L	Repl w/ 1530F 2P Courtois PhF	201908	(419.08)	8.5	0.0013083	(4.66)	(6.58)
76300-Mains - Plastic	902190	3303L	Repl w/ 1530F 2P Courtois PhF	201908	(5,619.43)	8.5	0.0013083	(62.49)	(88.22)
76300-Mains - Plastic	902190	3303L	Repl w/ 1530F 2P Courtois PhF	201909	(74.07)	7.5	0.0013083	(0.73)	(1.16)
76300-Mains - Plastic	902190	3303L	Repl w/ 1530F 2P Courtois PhF	201909	(15.24)	7.5	0.0013083	(0.05)	(0.08)
76300-Mains - Plastic	902191	3303L	Repl w/ 2311Courtois & MinnesotaPhG	201908	(19,297.57)	8.5	0.0013083	(214.60)	(302.96)
76300-Mains - Plastic	902191	3303L	Repl w/ 2311Courtois & MinnesotaPhG	201908	(642.79)	7.5	0.0013083	(7.15)	(10.09)
76300-Mains - Plastic	902191	3303L	Repl w/ 2311Courtois & MinnesotaPhG	201909	362.07	7.5	0.0013083	3.55	5.68
76300-Mains - Plastic	902191	3303L	Repl w/ 2311Courtois & MinnesotaPhG	201909	10,869.40	7.5	0.0013083	106.65	170.65
76300-Mains - Plastic	902191	3303L	Repl w/ 2311Courtois & MinnesotaPhG	201910	(0.79)	6.5	0.0013083	(0.01)	(0.01)
76300-Mains - Plastic	902191	3303L	Repl w/ 2311Courtois & MinnesotaPhG	201910	(0.02)	6.5	0.0013083	-	-
76300-Mains - Plastic	902191	3303L	Repl w/ 2311Courtois & MinnesotaPhG	201911	434.25	5.5	0.0013083	3.12	6.82
76300-Mains - Plastic	902191	3303L	Repl w/ 2311Courtois & MinnesotaPhG	201911	14.46	5.5	0.0013083	0.10	0.23
76300-Mains - Plastic	902192	3303L	Repl w/ 1616F 2P Courtois PHH	201908	(1,087.16)	8.5	0.0013083	(12.09)	(17.07)
76300-Mains - Plastic	902192	3303L	Repl w/ 1616F 2P Courtois PHH	201908	(116.68)	8.5	0.0013083	(1.30)	(1.83)
76300-Mains - Plastic	902192	3303L	Repl w/ 1616F 2P Courtois PHH	201909	598.18	7.5	0.0013083	5.87	9.39
76300-Mains - Plastic	902192	3303L	Repl w/ 1616F 2P Courtois PHH	201909	5,573.33	8.5	0.0013083	54.69	87.50
76300-Mains - Plastic	902220	3303L	Repl w/ 586F 2-6P Delmar -Rosedale	201908	(1,089.86)	8.5	0.0013083	(11.90)	(16.80)
76300-Mains - Plastic	902220	3303L	Repl w/ 586F 2-6P Delmar -Rosedale	201908	(15.72)	8.5	0.0013083	(0.17)	(0.25)
76300-Mains - Plastic	902220	3303L	Repl w/ 586F 2-6P Delmar -Rosedale	201909	264.53	7.5	0.0013083	2.60	4.15
76300-Mains - Plastic	902220	3303L	Repl w/ 586F 2-6P Delmar -Rosedale	201909	3.82	7.5	0.0013083	0.04	0.06
76300-Mains - Plastic	902221	3303L	Repl w/ 4802F 2-4P Delmar	201908	46.83	8.5	0.0013083	0.52	0.74
76300-Mains - Plastic	902221	3303L	Repl w/ 4802F 2-4P Delmar	201908	5,456.49	8.5	0.0013083	60.68	85.66
76300-Mains - Plastic	902221	3303L	Repl w/ 4802F 2-4P Delmar	201909	1,400.84	7.5	0.0013083	0.19	0.31
76300-Mains - Plastic	902221	3303L	Repl w/ 4802F 2-4P Delmar	201909	2,263.08	7.5	0.0013083	22.71	35.53
76300-Mains - Plastic	902221	3303L	Repl w/ 4802F 2-4P Delmar	201910	302.17	6.5	0.0013083	2.67	4.74
76300-Mains - Plastic	902221	3303L	Repl w/ 4802F 2-4P Delmar	201910	2.59	6.5	0.0013083	0.02	0.04
76300-Mains - Plastic	902221	3303L	Repl w/ 4802F 2-4P Delmar	201911	9.56	5.5	0.0013083	0.07	0.15
76300-Mains - Plastic	902221	3303L	Repl w/ 4802F 2-4P Delmar	201911	1,114.83	5.5	0.0013083	8.02	17.50
76300-Mains - Plastic	902228	3303L	Repl w/ 4053F 2-4-8P Gasconade	201908	4,495.85	8.5	0.0013083	49.99	70.58
76300-Mains - Plastic	902228	3303L	Repl w/ 4053F 2-4-8P Gasconade	201908	10,671.02	8.5	0.0013083	118.08	166.70
76300-Mains - Plastic	902228	3303L	Repl w/ 4053F 2-4-8P Gasconade	201909	(3,556.67)	7.5	0.0013083	(34.90)	(55.84)
76300-Mains - Plastic	902228	3303L	Repl w/ 4053F 2-4-8P Gasconade	201909	(1,505.88)	7.5	0.0013083	(14.78)	(23.64)
76300-Mains - Plastic	902228	3303L	Repl w/ 4053F 2-4-8P Gasconade	201910	861.29	6.5	0.0013083	7.32	13.52
76300-Mains - Plastic	902228	3303L	Repl w/ 4053F 2-4-8P Gasconade	201910	364.67	6.5	0.0013083	3.10	5.73
76300-Mains - Plastic	902228	3303L	Repl w/ 4053F 2-4-8P Gasconade	201911	948.53	5.5	0.0013083	6.83	14.89
76300-Mains - Plastic	902229	3303L	Repl w/ 4350F 2P Gasconade	201911	2,400.25	5.5	0.0013083	18.78	35.17
76300-Mains - Plastic	902229	3303L	Repl w/ 4350F 2P Gasconade	201908	395,631.25	8.5	0.0013083	4,399.64	6,211.25
76300-Mains - Plastic	902229	3303L	Repl w/ 4350F 2P Gasconade	201908	177,873.83	8.5	0.0013083	1,978.05	2,792.55
76300-Mains - Plastic	902229	3303L	Repl w/ 4350F 2P Gasconade	201909	(13,658.55)	7.5	0.0013083	(134.02)	(214.43)
76300-Mains - Plastic	902229	3303L	Repl w/ 4350F 2P Gasconade	201909	(6,140.82)	7.5	0.0013083	(60.26)	(96.41)
76300-Mains - Plastic	902229	3303L	Repl w/ 4350F 2P Gasconade	201910	232.98	6.5	0.0013083	1.98	3.66
76300-Mains - Plastic	902229	3303L	Repl w/ 4350F 2P Gasconade	201910	104.76	6.5	0.0013083	0.88	1.64
76300-Mains - Plastic	902229	3303L	Repl w/ 4350F 2P Gasconade	201911	161.15	5.5	0.0013083	1.16	2.53
76300-Mains - Plastic	902229	3303L	Repl w/ 4350F 2P Gasconade	201911	358.43	5.5	0.0013083	2.58	5.63
76300-Mains - Plastic	902230	3303L	Repl w/ 1804F 2-8P Gasconade	201908	151,110.63	8.5	0.0013083	1,680.43	2,372.38
76300-Mains - Plastic	902230	3303L	Repl w/ 1804F 2-8P Gasconade	201908	82,036.83	8.5	0.0013083	912.29	1,287.95
76300-Mains - Plastic	902230	3303L	Repl w/ 1804F 2-8P Gasconade	201909	(2,714.06)	7.5	0.0013083	(26.63)	(42.61)
76300-Mains - Plastic	902230	3303L	Repl w/ 1804F 2-8P Gasconade	201909	(1,473.43)	7.5	0.0013083	(14.46)	(23.13)
76300-Mains - Plastic	902230	3303L	Repl w/ 1804F 2-8P Gasconade	201910	0.45	6.5	0.0013083	-	(0.01)
76300-Mains - Plastic	902230	3303L	Repl w/ 1804F 2-8P Gasconade	201910	(0.24)	6.5	0.0013083	-	-
76300-Mains - Plastic	902230	3303L	Repl w/ 1804F 2-8P Gasconade	201911	0.45	5.5	0.0013083	-	-
76300-Mains - Plastic	902230	3303L	Repl w/ 1804F 2-8P Gasconade	201911	0.24	5.5	0.0013083	-	-
76300-Mains - Plastic	902239	3303L	Repl w/ 995F 2P Cardinal & Park	201908	566.98	8.5	0.0013083	6.31	8.90
76300-Mains - Plastic	902239	3303L	Repl w/ 995F 2P Cardinal & Park	201908	6,668.98	8.5	0.0013083	74.16	104.70
76300-Mains - Plastic	902239	3303L	Repl w/ 995F 2P Cardinal & Park	201909	12,200.93	7.5	0.0013083	120.50	192.80
76300-Mains - Plastic	902239	3303L	Repl w/ 995F 2P Cardinal & Park	201909	1,044.15	7.5	0.0013083	10.25	16.39
76300-Mains - Plastic	902239	3303L	Repl w/ 995F 2P Cardinal & Park	201910	(21.44)	6.5	0.0013083	(0.18)	(0.34)
76300-Mains - Plastic	902239	3303L	Repl w/ 995F 2P Cardinal & Park	201910	(1.83)	6.5	0.0013083	(0.02)	(0.03)
76300-Mains - Plastic	902239	3303L	Repl w/ 995F 2P Cardinal & Park	201911	21.44	5.5	0.0013083	0.15	0.34
76300-Mains - Plastic	902239	3303L	Repl w/ 995F 2P Cardinal & Park	201911	1.83	5.5	0.0013083	0.01	0.03
76300-Mains - Plastic	902243	3303L	Repl w/ 1210F 2-4P Chouteau	201908	(40.98)	8.5	0.0013083	(0.50)	(0.71)
76300-Mains - Plastic	902243	3303L	Repl w/ 1210F 2-4P Chouteau	201908	(4.11)	8.5	0.0013083	(0.05)	(0.06)
76300-Mains - Plastic	902243	3303L	Repl w/ 1210F 2-4P Chouteau	201909	2.33	7.5	0.0013083	0.02	0.04
76300-Mains - Plastic	902243	3303L	Repl w/ 1210F 2-4P Chouteau	201909	25.44	7.5	0.0013083	0.25	0.40
76300-Mains - Plastic	902257	3303L	Repl w/ 2802F Oakhill & Humphrey	201908	(442.99)	8.5	0.0013083	(4.93)	(6.95)
76300-Mains - Plastic	902257	3303L	Repl w/ 2802F Oakhill & Humphrey	201908	(8,307.36)	8.5	0.0013083	(92.38)	(130.42)
76300-Mains - Plastic	902257	3303L	Repl w/ 2802F Oakhill & Humphrey	201909	(40.98)	7.5	0.0013083	(0.50)	(0.63)
76300-Mains - Plastic	902257	3303L	Repl w/ 2802F Oakhill & Humphrey	201909	(731.90)	7.5	0.0013083	(7.18)	(11.49)
76300-Mains - Plastic	902258	3303L	Repl w/ 2346F P Oakhill & Humphrey	201908	(624.42)	8.5	0.0013083	(6.17)	(12.94)
76300-Mains - Plastic	902258	3303L	Repl w/ 2346F P Oakhill & Humphrey	201908	(51.45)	8.5	0.0013083	(0.57)	(0.81)
76300-Mains - Plastic	902258	3303L	Repl w/ 2346F P Oakhill & Humphrey	201909	(188.39)	7.5	0.0013083	(1.85)	(2.96)
76300-Mains - Plastic	902258	3303L	Repl w/ 2346F P Oakhill & Humphrey	201909	(3,018.69)	7.5	0.0013083	(29.62)	(47.39)
76300-Mains - Plastic	902258	3303L	Repl w/ 2346F P Oakhill & Humphrey	201910	(0.48)	6.5	0.0013083	-	(0.01)
76300-Mains - Plastic	902258	3303L	Repl w/ 2346F P Oakhill & Humphrey	201910	(				

Spire Missouri East  
 ISRS - Case No. GO-2020-0229  
 ISRS Work Order Additions Aug19 - Feb20  
 Appendix A - Schedule 1

AOR  
 Relocation

SPIRE - MISSOURI EAST

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	Months	Depr Mo Rate	Accum Depr	Depr Expense
76300-Mains - Plastic	902270	3303L	Repl w/ 2773F 2P Oakhill&Humphrey	201909	(125.79)	7.5	0.0013083	(1.23)	(1.97)
76300-Mains - Plastic	902270	3303L	Repl w/ 2773F 2P Oakhill&Humphrey	201909	(2,143.92)	7.5	0.0013083	(21.04)	(33.66)
76300-Mains - Plastic	902298	3303L	Repl w/ 3445F 2P Cora & LeePhA	201908	960.30	8.5	0.0013083	10.68	15.08
76300-Mains - Plastic	902298	3303L	Repl w/ 3445F 2P Cora & LeePhA	201908	37,488.53	8.5	0.0013083	416.89	588.55
76300-Mains - Plastic	902298	3303L	Repl w/ 3445F 2P Cora & LeePhA	201909	(9,332.63)	7.5	0.0013083	(91.57)	(146.52)
76300-Mains - Plastic	902298	3303L	Repl w/ 3445F 2P Cora & LeePhA	201909	(239.06)	7.5	0.0013083	(2.35)	(3.75)
76300-Mains - Plastic	902298	3303L	Repl w/ 3445F 2P Cora & LeePhA	201910	1,809.60	6.5	0.0013083	15.39	28.41
76300-Mains - Plastic	902298	3303L	Repl w/ 3445F 2P Cora & LeePhA	201910	-46.35	6.5	0.0013083	-0.39	-0.73
76300-Mains - Plastic	902298	3303L	Repl w/ 3445F 2P Cora & LeePhA	201911	23.58	5.5	0.0013083	0.17	0.37
76300-Mains - Plastic	902298	3303L	Repl w/ 3445F 2P Cora & LeePhA	201911	920.59	5.5	0.0013083	6.62	14.45
76300-Mains - Plastic	902337	3303L	Repl w/ 2854F P Soulard Ph4	201908	0.24	8.5	0.0013083	-	-
76300-Mains - Plastic	902337	3303L	Repl w/ 2854F P Soulard Ph4	201908	2.29	8.5	0.0013083	0.03	0.04
76300-Mains - Plastic	902337	3303L	Repl w/ 2854F P Soulard Ph4	201909	6.71	7.5	0.0013083	0.07	0.11
76300-Mains - Plastic	902337	3303L	Repl w/ 2854F P Soulard Ph4	201909	54.87	7.5	0.0013083	0.54	0.86
76300-Mains - Plastic	902348	3303L	Repl w/ 1080F 4-6P Pernod	201908	(0.41)	8.5	0.0013083	-	(0.01)
76300-Mains - Plastic	902348	3303L	Repl w/ 1080F 4-6P Pernod	201908	(0.01)	8.5	0.0013083	-	-
76300-Mains - Plastic	902348	3303L	Repl w/ 1080F 4-6P Pernod	201909	(3.90)	7.5	0.0013083	(0.04)	(0.06)
76300-Mains - Plastic	902348	3303L	Repl w/ 1080F 4-6P Pernod	201909	(0.21)	7.5	0.0013083	-	-
76100-Mains - Steel	902381	3303L	Repl 1620F 8P 2-8S Forest Park	201908	(554.11)	8.5	0.0012000	(5.65)	(7.98)
76100-Mains - Steel	902381	3303L	Repl 1620F 8P 2-8S Forest Park	201908	(90.44)	8.5	0.0012000	(0.92)	(1.30)
76300-Mains - Plastic	902381	3303L	Repl 1620F 8P 2-8S Forest Park	201908	(385.21)	8.5	0.0013083	(4.28)	(6.05)
76100-Mains - Steel	902381	3303L	Repl 1620F 8P 2-8S Forest Park	201909	11.71	7.5	0.0012000	0.11	0.17
76100-Mains - Steel	902381	3303L	Repl 1620F 8P 2-8S Forest Park	201909	1.34	7.5	0.0012000	0.01	0.02
76300-Mains - Plastic	902381	3303L	Repl 1620F 8P 2-8S Forest Park	201909	7.91	7.5	0.0013083	0.08	0.12
76100-Mains - Steel	902389	3303L	Repl w/ 19F 8S Tenbrook	201908	(44.30)	8.5	0.0012000	(0.45)	(0.64)
76100-Mains - Steel	902389	3303L	Repl w/ 19F 8S Tenbrook	201908	(340.82)	8.5	0.0012000	(3.48)	(4.91)
76100-Mains - Steel	902389	3303L	Repl w/ 19F 8S Tenbrook	201909	(2.31)	7.5	0.0012000	(0.02)	(0.03)
76100-Mains - Steel	902389	3303L	Repl w/ 19F 8S Tenbrook	201909	(16.69)	7.5	0.0012000	(0.15)	(0.24)
76300-Mains - Plastic	902432	3303L	Repl w/ 1709F 2P Page&Newstead	201908	(16.97)	8.5	0.0013083	(0.19)	(0.27)
76300-Mains - Plastic	902432	3303L	Repl w/ 1709F 2P Page&Newstead	201908	(0.76)	8.5	0.0013083	(0.01)	(0.01)
76300-Mains - Plastic	902432	3303L	Repl w/ 1709F 2P Page&Newstead	201908	(133.83)	7.5	0.0013083	(1.31)	(1.98)
76300-Mains - Plastic	902432	3303L	Repl w/ 1709F 2P Page&Newstead	201909	(16.08)	7.5	0.0013083	(0.16)	(0.25)
76100-Mains - Steel	902466	3303L	Repl w/ 908F 6P Lindell	201908	(18.85)	8.5	0.0012000	(0.19)	(0.27)
76100-Mains - Steel	902466	3303L	Repl w/ 908F 6P Lindell	201908	(79.20)	8.5	0.0012000	(0.81)	(1.14)
76300-Mains - Plastic	902466	3303L	Repl w/ 908F 6P Lindell	201908	(1,753.71)	8.5	0.0013083	(19.50)	(27.53)
76300-Mains - Plastic	902466	3303L	Repl w/ 908F 6P Lindell	201908	(104.40)	8.5	0.0013083	(1.16)	(1.64)
76100-Mains - Steel	902466	3303L	Repl w/ 908F 6P Lindell	201909	3.34	7.5	0.0012000	0.03	0.05
76100-Mains - Steel	902466	3303L	Repl w/ 908F 6P Lindell	201909	13.91	7.5	0.0012000	0.13	0.20
76300-Mains - Plastic	902466	3303L	Repl w/ 908F 6P Lindell	201909	18.98	7.5	0.0013083	0.19	0.30
76300-Mains - Plastic	902466	3303L	Repl w/ 908F 6P Lindell	201909	308.19	7.5	0.0013083	3.02	4.84
76300-Mains - Plastic	902468	3303L	Repl w/ 130F 4P Ashland	201908	(0.06)	8.5	0.0013083	-	-
76300-Mains - Plastic	902468	3303L	Repl w/ 130F 4P Ashland	201909	(0.66)	7.5	0.0013083	(0.01)	(0.01)
76300-Mains - Plastic	902468	3303L	Repl w/ 125 Lewis&Clar UGS Gatherin	201908	(4,849.97)	8.5	0.0009875	(40.19)	(56.74)
76300-Mains - Plastic	902484	3303L	Repl w/ 6049F Lindell&Kingshighway	201909	801.41	7.5	0.0013083	5.86	9.38
76300-Mains - Plastic	902484	3303L	Repl w/ 6049F Lindell&Kingshighway	201910	1,125,852.49	6.5	0.0013083	9,574.19	17,675.43
76300-Mains - Plastic	902484	3303L	Repl w/ 6049F Lindell&Kingshighway	201911	53.23	5.5	0.0013083	0.38	0.84
76300-Mains - Plastic	902484	3303L	Repl w/ 6049F Lindell&Kingshighway	201911	3.76	5.5	0.0013083	0.03	0.06
76300-Mains - Plastic	902505	3303L	Repl w/ 200F 2P Trn Lane Dr	201908	(621.19)	8.5	0.0013083	(6.91)	(9.75)
76300-Mains - Plastic	902505	3303L	Repl w/ 200F 2P Trn Lane Dr	201909	(28.51)	7.5	0.0013083	(0.28)	(0.45)
76300-Mains - Plastic	902512	3303L	Repl w/3617F Lindell & Kingshighway	201911	17,422.25	5.5	0.0013083	125.36	273.52
76300-Mains - Plastic	902512	3303L	Repl w/3617F Lindell & Kingshighway	201911	281,423.27	5.5	0.0013083	2,025.02	4,418.23
353000-Lines	902518	3303L	Repl w/ 125 Lewis&Clar UGS Gatherin	201908	(4,849.97)	8.5	0.0009875	(40.19)	(56.74)
353000-Lines	902518	3303L	Repl w/ 125 Lewis&Clar UGS Gatherin	201909	801.41	7.5	0.0013083	5.86	9.38
76300-Mains - Plastic	902520	3303L	Repl w/105F P Miami & Morganford	201908	(738.22)	8.5	0.0013083	(8.21)	(11.59)
76300-Mains - Plastic	902520	3303L	Repl w/105F P Miami & Morganford	201908	(4,598.83)	8.5	0.0013083	(51.14)	(72.20)
76300-Mains - Plastic	902520	3303L	Repl w/105F P Miami & Morganford	201909	(530.42)	7.5	0.0013083	(5.20)	(8.33)
76300-Mains - Plastic	902520	3303L	Repl w/105F P Miami & Morganford	201909	(85.14)	7.5	0.0013083	(0.84)	(1.34)
76300-Mains - Plastic	902520	3303L	Repl w/105F P Miami & Morganford	201910	239.24	6.5	0.0013083	2.03	3.76
76300-Mains - Plastic	902520	3303L	Repl w/105F P Miami & Morganford	201910	38.41	6.5	0.0013083	0.33	0.60
76300-Mains - Plastic	902520	3303L	Repl w/105F P Miami & Morganford	201911	(1.58)	5.5	0.0013083	(0.01)	(0.02)
76300-Mains - Plastic	902520	3303L	Repl w/105F P Miami & Morganford	201911	(1.58)	5.5	0.0013083	(0.01)	(0.02)
76300-Mains - Plastic	902541	3303L	Repl w/ 200F 4PCool Springs Bridge	201908	(1,013.16)	8.5	0.0013083	(11.27)	(15.91)
76300-Mains - Plastic	902541	3303L	Repl w/ 200F 4PCool Springs Bridge	201908	(17.07)	8.5	0.0013083	(0.19)	(0.27)
76300-Mains - Plastic	902541	3303L	Repl w/ 200F 4PCool Springs Bridge	201909	120.05	7.5	0.0013083	1.18	1.88
76300-Mains - Plastic	902541	3303L	Repl w/ 200F 4PCool Springs Bridge	201909	2.06	7.5	0.0013083	0.02	0.03
76300-Mains - Plastic	902545	3303L	Repl w/ 475F 2-4P Grand	201908	(4,024.60)	8.5	0.0013083	(44.76)	(63.18)
76300-Mains - Plastic	902545	3303L	Repl w/ 475F 2-4P Grand	201908	(165.65)	8.5	0.0013083	(1.84)	(2.60)
76300-Mains - Plastic	902545	3303L	Repl w/ 475F 2-4P Grand	201909	8.56	7.5	0.0013083	0.08	0.13
76300-Mains - Plastic	902545	3303L	Repl w/ 475F 2-4P Grand	201909	156.94	7.5	0.0013083	1.54	2.46
76300-Mains - Plastic	902546	3303L	Repl w/ 1898F 2-4P Michigan	201908	(4,787.19)	8.5	0.0013083	(53.24)	(75.16)
76300-Mains - Plastic	902546	3303L	Repl w/ 1898F 2-4P Michigan	201908	(326.41)	8.5	0.0013083	(3.63)	(5.12)
76300-Mains - Plastic	902546	3303L	Repl w/ 1898F 2-4P Michigan	201909	(152.86)	7.5	0.0013083	(1.60)	(2.40)
76300-Mains - Plastic	902546	3303L	Repl w/ 1898F 2-4P Michigan	201909	(2,242.11)	7.5	0.0013083	(22.00)	(35.20)
76300-Mains - Plastic	902546	3303L	Repl w/ 1898F 2-4P Michigan	201910	9.93	6.5	0.0013083	0.08	0.16
76300-Mains - Plastic	902546	3303L	Repl w/ 1898F 2-4P Michigan	201910	145.99	6.5	0.0013083	1.24	2.29
76300-Mains - Plastic	902546	3303L	Repl w/ 1898F 2-4P Michigan	201911	(16.90)	5.5	0.0013083	(0.12)	(0.27)
76300-Mains - Plastic	902546	3303L	Repl w/ 1898F 2-4P Michigan	201911	(1.15)	5.5	0.0013083	(0.01)	(0.02)
76300-Mains - Plastic	902547	3303L	Repl w/ 52F 4P Chouteau&Ranken	201908	32,309.88	8.5	0.0013083	369.50	508.55
76300-Mains - Plastic	902547	3303L	Repl w/ 52F 4P Chouteau&Ranken	201908	4,153.65	8.5	0.0013083	46.19	65.21
76300-Mains - Plastic	902547	3303L	Repl w/ 52F 4P Chouteau&Ranken	201909	(7.06)	7.5	0.0013083	(0.07)	(0.11)
76300-Mains - Plastic	902547	3303L	Repl w/ 52F 4P Chouteau&Ranken	201909	(55.01)	7.5	0.0013083	(0.54)	(0.86)
76300-Mains - Plastic	902547	3303L	Repl w/ 52F 4P Chouteau&Ranken	201910	5.38	6.5	0.0013083	0.05	0.08
76300-Mains - Plastic	902547	3303L	Repl w/ 52F 4P Chouteau&Ranken	201910	42.07	6.5	0.0013083	0.36	0.66
76300-Mains - Plastic	902547	3303L	Repl w/ 52F 4P Chouteau&Ranken	201911	217.01	5.5	0.0013083	1.56	3.41
76300-Mains - Plastic	902547	3303L	Repl w/ 52F 4P Chouteau&Ranken	201911	27.82	5.5	0.0013083	0.20	0.44
76300-Mains - Plastic	902549	3303L	Repl w/ 740F 2-4P Wisconsin	201908	(381.36)	8.5	0.0013083	(4.24)	(5.99)
76300-Mains - Plastic	902549	3303L	Repl w/ 740F 2-4P Wisconsin	201908	(2,472.78)	8.5	0.0013083	(27.50)	(38.82)
76300-Mains - Plastic	902549	3303L	Repl w/ 740F 2-4P Wisconsin	201909	224.77	7.5	0.0013083	2.21	3.53
76300-Mains - Plastic	902549	3303L	Repl w/ 740F 2-4P Wisconsin	201909	35.02	7.5	0.0013083	0.34	0.55
76300-Mains - Plastic									

Spire Missouri East  
 ISRS - Case No. GO-2020-0229  
 ISRS Work Order Additions Aug19 - Feb20  
 Appendix A - Schedule 1

AOR  
 Relocation

SPIRE - MISSOURI EAST

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	Months	Depr Mo Rate	Accum Depr	Depr Expense
76300-Mains - Plastic	902585	3303L	Repl w/ 420F 2-4P Ashland	201911	(82.30)	5.5	0.0013083	(0.45)	(0.98)
76300-Mains - Plastic	902586	3303L	Repl w/ 1335F 2P Dunnica	201908	(18.14)	8.5	0.0013083	(0.20)	(0.28)
76300-Mains - Plastic	902586	3303L	Repl w/ 1335F 2P Dunnica	201908	(1,875.83)	8.5	0.0013083	(20.86)	(29.45)
76300-Mains - Plastic	902586	3303L	Repl w/ 1335F 2P Dunnica	201909	1.43	7.5	0.0013083	0.01	0.02
76300-Mains - Plastic	902586	3303L	Repl w/ 1335F 2P Dunnica	201909	144.36	7.5	0.0013083	1.42	2.27
76300-Mains - Plastic	902680	3303L	Repl w/ 2109F 2P Ivanhoe&Pernod	201908	17,150.60	8.5	0.0013083	190.72	269.26
76300-Mains - Plastic	902680	3303L	Repl w/ 2109F 2P Ivanhoe&Pernod	201908	138,725.14	8.5	0.0013083	1,542.70	2,177.93
76300-Mains - Plastic	902680	3303L	Repl w/ 2109F 2P Ivanhoe&Pernod	201909	(330.00)	7.5	0.0013083	(3.24)	(5.18)
76300-Mains - Plastic	902680	3303L	Repl w/ 2109F 2P Ivanhoe&Pernod	201909	(2,669.24)	7.5	0.0013083	(26.19)	(41.91)
76300-Mains - Plastic	902680	3303L	Repl w/ 2109F 2P Ivanhoe&Pernod	201910	(188.78)	6.5	0.0013083	(1.61)	(2.96)
76300-Mains - Plastic	902680	3303L	Repl w/ 2109F 2P Ivanhoe&Pernod	201910	(23.36)	6.5	0.0013083	(0.20)	(0.37)
76300-Mains - Plastic	902680	3303L	Repl w/ 2109F 2P Ivanhoe&Pernod	201911	13.95	5.5	0.0013083	0.10	0.22
76300-Mains - Plastic	902680	3303L	Repl w/ 2109F 2P Ivanhoe&Pernod	201910	17.73	5.5	0.0013083	0.81	1.37
76300-Mains - Plastic	902681	3303L	Repl w/ 2313F 2-4P Ivanhoe&Pernod	201910	212,369.08	6.5	0.0013083	1,805.98	3,334.11
76300-Mains - Plastic	902681	3303L	Repl w/ 2313F 2-4P Ivanhoe&Pernod	201910	11,235.95	6.5	0.0013083	95.55	176.40
76300-Mains - Plastic	902681	3303L	Repl w/ 2313F 2-4P Ivanhoe&Pernod	201911	27,411.02	5.5	0.0013083	197.24	430.34
76300-Mains - Plastic	902681	3303L	Repl w/ 2313F 2-4P Ivanhoe&Pernod	201911	1,450.25	5.5	0.0013083	10.44	22.77
76300-Mains - Plastic	902682	3303L	Ivanhoe & Pernod Strategic Grid Rep	201909	7,506.89	7.5	0.0013083	73.66	117.86
76300-Mains - Plastic	902682	3303L	Ivanhoe & Pernod Strategic Grid Rep	201909	99,850.13	7.5	0.0013083	979.75	1,567.81
76300-Mains - Plastic	902682	3303L	Ivanhoe & Pernod Strategic Grid Rep	201910	6,269.91	6.5	0.0013083	53.33	9.84
76300-Mains - Plastic	902682	3303L	Ivanhoe & Pernod Strategic Grid Rep	201910	47.15	6.5	0.0013083	0.40	0.74
76300-Mains - Plastic	902682	3303L	Ivanhoe & Pernod Strategic Grid Rep	201911	7.55	5.5	0.0013083	0.05	0.12
76300-Mains - Plastic	902682	3303L	Ivanhoe & Pernod Strategic Grid Rep	201911	100.47	5.5	0.0013083	0.72	1.58
76300-Mains - Plastic	902707	3303L	Repl w/ 170F 2P Chippewa	201908	(281.46)	8.5	0.0013083	(3.13)	(4.42)
76300-Mains - Plastic	902707	3303L	Repl w/ 170F 2P Chippewa	201908	(57.14)	8.5	0.0013083	(0.66)	(0.99)
76300-Mains - Plastic	902707	3303L	Repl w/ 170F 2P Chippewa	201909	(30.00)	7.5	0.0013083	(0.29)	(0.47)
76300-Mains - Plastic	902707	3303L	Repl w/ 170F 2P Chippewa	201909	(0.65)	7.5	0.0013083	(0.01)	(0.01)
76300-Mains - Plastic	902712	3303M	Repl w/ 958F 2P PARK HILLS	201908	(939.56)	8.5	0.0013083	(10.45)	(14.75)
76300-Mains - Plastic	902712	3303M	Repl w/ 958F 2P PARK HILLS	201908	(67.26)	8.5	0.0013083	(0.75)	(1.06)
76300-Mains - Plastic	902712	3303M	Repl w/ 958F 2P PARK HILLS	201909	(978.58)	7.5	0.0013083	(9.60)	(15.36)
76300-Mains - Plastic	902712	3303M	Repl w/ 958F 2P PARK HILLS	201909	(70.15)	7.5	0.0013083	(0.69)	(1.10)
76300-Mains - Plastic	902722	3303L	Ivanhoe & Pernod Strategic Grid Rep	201910	8,520.37	6.5	0.0013083	72.46	133.77
76300-Mains - Plastic	902722	3303L	Ivanhoe & Pernod Strategic Grid Rep	201910	191,610.25	6.5	0.0013083	1,629.44	3,008.20
76300-Mains - Plastic	902722	3303L	Ivanhoe & Pernod Strategic Grid Rep	201911	127.75	5.5	0.0013083	0.92	2.01
76300-Mains - Plastic	902722	3303L	Ivanhoe & Pernod Strategic Grid Rep	201911	2,872.73	5.5	0.0013083	20.67	45.10
76300-Mains - Plastic	902769	3303L	Repl w/ 496F 2P Whittier & Cook	201908	(106.42)	8.5	0.0013083	(1.18)	(1.67)
76300-Mains - Plastic	902769	3303L	Repl w/ 496F 2P Whittier & Cook	201908	(1,360.92)	8.5	0.0013083	(15.13)	(21.37)
76300-Mains - Plastic	902769	3303L	Repl w/ 496F 2P Whittier & Cook	201909	84.66	7.5	0.0013083	0.83	1.33
76300-Mains - Plastic	902769	3303L	Repl w/ 496F 2P Whittier & Cook	201909	6.62	7.5	0.0013083	0.06	0.10
76300-Mains - Plastic	902769	3303L	Repl w/ 496F 2P Whittier & Cook	201910	(142.44)	6.5	0.0013083	(1.21)	(2.24)
76300-Mains - Plastic	902769	3303L	Repl w/ 496F 2P Whittier & Cook	201910	6,101.79	6.5	0.0013083	51.89	95.80
76300-Mains - Plastic	902795	3304L	Repl w/ 4660F 2nd & Howard PHA	201911	603,007.93	5.5	0.0013083	4,339.03	9,466.98
76300-Mains - Plastic	902795	3304L	Repl w/ 4660F 2nd & Howard PHA	201911	228,737.37	5.5	0.0013083	1,645.91	3,591.09
76100-Mains - Steel	902799	3303M	PARK HILLS- GUMBO DR - MREPL	201908	(14.55)	8.5	0.0013083	(0.02)	(0.02)
76300-Mains - Plastic	902799	3303M	PARK HILLS- GUMBO DR - MREPL	201908	(711.68)	8.5	0.0013083	(7.91)	(11.17)
76100-Mains - Steel	902799	3303M	PARK HILLS- GUMBO DR - MREPL	201909	(124.72)	7.5	0.0012000	(1.12)	(1.80)
76300-Mains - Plastic	902799	3303M	PARK HILLS- GUMBO DR - MREPL	201909	(2,232.10)	7.5	0.0013083	(21.90)	(35.04)
76300-Mains - Plastic	902832	3303L	Repl w/ 1230F Spring	201909	19,201.97	7.5	0.0013083	188.41	301.46
76300-Mains - Plastic	902832	3303L	Repl w/ 1230F Spring	201909	149,942.17	7.5	0.0013083	1,471.27	2,354.03
76300-Mains - Plastic	902832	3303L	Repl w/ 1230F Spring	201910	2,739.82	6.5	0.0013083	23.45	43.30
76300-Mains - Plastic	902832	3303L	Repl w/ 1230F Spring	201910	353.17	6.5	0.0013083	3.00	5.54
76300-Mains - Plastic	902832	3303L	Repl w/ 1230F Spring	201911	380.95	5.5	0.0013083	2.74	5.98
76300-Mains - Plastic	902832	3303L	Repl w/ 1230F Spring	201911	2,974.76	5.5	0.0013083	21.41	46.70
76100-Mains - Steel	902869	3403L	Repl w/ 530F 2P MODOT Riverview	201910	31,470.85	6.5	0.0012000	245.47	453.18
76300-Mains - Plastic	902869	3403L	Repl w/ 530F 2P MODOT Riverview	201910	93,276.45	6.5	0.0013083	792.22	1,464.40
76100-Mains - Steel	902869	3403L	Repl w/ 530F 2P MODOT Riverview	201911	1,310.86	6.5	0.0013083	10.87	19.91
76300-Mains - Plastic	902869	3403L	Repl w/ 530F 2P MODOT Riverview	201911	3,891.78	5.5	0.0013083	28.00	61.10
76300-Mains - Plastic	902907	3303L	Repl w/ 3440F Bates & Virginia	201910	21,687.99	6.5	0.0013083	184.43	340.49
76300-Mains - Plastic	902907	3303L	Repl w/ 3440F Bates & Virginia	201910	417,634.54	6.5	0.0013083	3,551.54	6,556.70
76300-Mains - Plastic	902907	3303L	Repl w/ 3440F Bates & Virginia	201911	(1,462.06)	5.5	0.0013083	(10.52)	(22.95)
76300-Mains - Plastic	902907	3303L	Repl w/ 3440F Bates & Virginia	201911	(75.91)	5.5	0.0013083	(0.55)	(1.19)
76300-Mains - Plastic	902923	3303L	Repl w/ 3697F 2-4P Arsenal	201910	30,864.13	6.5	0.0013083	262.47	484.55
76300-Mains - Plastic	902923	3303L	Repl w/ 3697F 2-4P Arsenal	201910	581,908.97	6.5	0.0013083	4,981.69	9,196.97
76300-Mains - Plastic	902923	3303L	Repl w/ 3697F 2-4P Arsenal	201911	28,119.27	5.5	0.0013083	202.34	441.46
76300-Mains - Plastic	902923	3303L	Repl w/ 3697F 2-4P Arsenal	201911	1,481.47	5.5	0.0013083	10.66	23.26
76300-Mains - Plastic	902924	3303L	Repl w/ 1327F 2-4PBates & Virginia	201911	137,486.56	5.5	0.0013083	989.31	2,158.48
76300-Mains - Plastic	902924	3303L	Repl w/ 1327F 2-4PBates & Virginia	201911	6,424.11	5.5	0.0013083	46.23	100.86
76300-Mains - Plastic	903126	3303L	Repl w/ 1876FOleatha&Sublette Ph II	201910	6,207.13	6.5	0.0013083	69.79	129.85
76300-Mains - Plastic	903126	3303L	Repl w/ 1876FOleatha&Sublette Ph II	201910	160,692.80	6.5	0.0013083	1,362.88	2,622.88
76300-Mains - Plastic	903126	3303L	Repl w/ 1876FOleatha&Sublette Ph II	201911	(6,946.79)	5.5	0.0013083	(49.99)	(109.06)
76300-Mains - Plastic	903126	3303L	Repl w/ 1876FOleatha&Sublette Ph II	201911	(354.80)	5.5	0.0013083	(2.55)	(5.57)
76300-Mains - Plastic	900874	3303L	Repl w/ 395F 2P Old Bonhomme	201912	26,177.65	4.5	0.0013083	154.12	410.98
76300-Mains - Plastic	900874	3303L	Repl w/ 395F 2P Old Bonhomme	201912	26,177.60	4.5	0.0013083	154.12	410.98
76100-Mains - Steel	901284	3303L	Repl w/ 5170F 2P West End Ph1F	201912	(23.11)	4.5	0.0012000	(0.12)	(0.33)
76300-Mains - Plastic	901284	3303L	Repl w/ 5170F 2P West End Ph1F	201912	(1,269.49)	4.5	0.0013083	(9.01)	(13.37)
76300-Mains - Plastic	901284	3303L	Repl w/ 5170F 2P West End Ph1F	201912	(67.78)	4.5	0.0013083	(0.52)	(1.38)
76300-Mains - Plastic	901285	3303L	Repl w/ 3610F 2P West End	201912	(1.30)	4.5	0.0013083	(0.01)	(0.02)
76300-Mains - Plastic	901285	3303L	Repl w/ 3610F 2P West End	201912	(33.32)	4.5	0.0013083	(0.20)	(0.52)
76300-Mains - Plastic	901303	3303L	Repl w/ 2948F 2-4P West End Ph3A	201912	32.25	4.5	0.0013083	0.19	0.51
76300-Mains - Plastic	901303	3303L	Repl w/ 2948F 2-4P West End Ph3A	201912	1.50	4.5	0.0013083	0.01	0.02
76300-Mains - Plastic	901305	3303L	Repl w/ 2322F 2-4P West End 3C	201912	(10,696.86)	4.5	0.0013083	(69.97)	(167.92)
76300-Mains - Plastic	901639	3303L	Repl w/ 2140F P SW Area1(Reg #81)	201912	2,172.14	4.5	0.0013083	12.79	34.10
76300-Mains - Plastic	901639	3303L	Repl w/ 2140F P SW Area1(Reg #81)	201912	195.65	4.5	0.0013083	1.15	3.07
76300-Mains - Plastic	901640	3303L	Repl w/ 2465F 2P SW Area1Reg#1	201912	355,110.72	4.5	0.0013083	2,090.66	5,575.10
76100-Mains - Steel	901776	3303L	Repl w/ 2237F 2P 2S 10th St	201912	(1,010.23)	4.5	0.0012000	(5.46)	(14.55)
76300-Mains - Plastic	901776	3303L	Repl w/ 2237F 2P 2S 10th St	201912	(6,977.56)	4.5	0.0012000	(32.28)	(86.08)
76300-Mains - Plastic	901776	3303L	Repl w/ 2237F 2P 2S 10th St	201912	(398.33)	4.5	0.0013083	(2.35)	(6.25)
76300-Mains - Plastic	90								

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SPIRE - MISSOURI EAST

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	Months	Depr Mo Rate	Accum Depr	Depr Expense
376300-Mains - Plastic	902512	3303L	Repl w/3617F Lindell & Kingshighway	201912	(473.24)	4.5	0.0013083	(2.79)	(7.43)
376300-Mains - Plastic	902512	3303L	Repl w/3617F Lindell & Kingshighway	201912	(7,643.74)	4.5	0.0013083	(45.00)	(120.00)
376300-Mains - Plastic	902520	3303L	Repl w/105F P Miami & Morganford	201912	(0.33)	4.5	0.0013083	-	(0.01)
376300-Mains - Plastic	902520	3303L	Repl w/105F P Miami & Morganford	201912	(0.33)	4.5	0.0013083	-	(0.01)
376300-Mains - Plastic	902528	3303L	Repl w/ 5483F 2-4P Kingshwy	201912	46,810.15	4.5	0.0013083	275.59	734.90
376300-Mains - Plastic	902528	3303L	Repl w/ 5483F 2-4P Kingshwy	201912	703,883.88	4.5	0.0013083	4,144.01	11,050.70
376300-Mains - Plastic	902546	3303L	Repl w/ 1898F 2-4P Michigan	201912	(1.55)	4.5	0.0013083	(0.01)	(0.02)
376300-Mains - Plastic	902546	3303L	Repl w/ 1898F 2-4P Michigan	201912	(22.68)	4.5	0.0013083	(0.13)	(0.36)
376300-Mains - Plastic	902547	3303L	Repl w/ 52F 4P Chouteau&Ranken	201912	39.11	4.5	0.0013083	0.23	0.61
376300-Mains - Plastic	902547	3303L	Repl w/ 52F 4P Chouteau&Ranken	201912	304.87	4.5	0.0013083	1.79	4.79
376300-Mains - Plastic	902553	3303L	Repl w/ 928F 2P Fair & Labadie	201912	(1,476.39)	4.5	0.0013083	(8.69)	(23.18)
376300-Mains - Plastic	902578	3303L	Repl w/ 709F 2-4P Miami&Morganford	201912	(3.46)	4.5	0.0013083	(0.02)	(0.05)
376300-Mains - Plastic	902578	3303L	Repl w/ 709F 2-4P Miami&Morganford	201912	(36.81)	4.5	0.0013083	(0.22)	(0.58)
376300-Mains - Plastic	902585	3303L	Repl w/ 420F 2-4P Ashland	201912	(6.59)	4.5	0.0013083	(0.04)	(0.10)
376300-Mains - Plastic	902585	3303L	Repl w/ 420F 2-4P Ashland	201912	(96.68)	4.5	0.0013083	(0.57)	(1.52)
376300-Mains - Plastic	902680	3303L	Repl w/ 2109F 2P Ivanhoe&Pernod	201912	0.36	4.5	0.0013083	-	0.01
376300-Mains - Plastic	902680	3303L	Repl w/ 2109F 2P Ivanhoe&Pernod	201912	0.04	4.5	0.0013083	-	-
376300-Mains - Plastic	902681	3303L	Repl w/ 2313F 2-4P Ivanhoe&Pernod	201912	(6,956.42)	4.5	0.0013083	(40.95)	(109.21)
376300-Mains - Plastic	902681	3303L	Repl w/ 2313F 2-4P Ivanhoe&Pernod	201912	(368.04)	4.5	0.0013083	(2.17)	(5.78)
376300-Mains - Plastic	902682	3303L	Ivanhoe & Pernod Strategic Grid Rep	201912	(35.02)	4.5	0.0013083	(0.21)	(0.55)
376300-Mains - Plastic	902682	3303L	Ivanhoe & Pernod Strategic Grid Rep	201912	(2.66)	4.5	0.0013083	(0.02)	(0.04)
376300-Mains - Plastic	902722	3303L	Ivanhoe & Pernod Strategic Grid Rep	201912	(12.63)	4.5	0.0013083	(0.07)	(0.20)
376300-Mains - Plastic	902722	3303L	Ivanhoe & Pernod Strategic Grid Rep	201912	(284.40)	4.5	0.0013083	(1.67)	(4.46)
376300-Mains - Plastic	902751	3303M	Repl w/ 980F 2-4P W Main Ph1M	201912	214,624.02	4.5	0.0013083	1,263.57	3,369.51
376300-Mains - Plastic	902751	3303M	Repl w/ 980F 2-4P W Main Ph1M	201912	6,336.39	4.5	0.0013083	37.30	99.48
376300-Mains - Plastic	902752	3303M	Repl w/ 1053F 2-4P W MAIN PH2M	201912	132,831.82	4.5	0.0013083	782.03	2,085.41
376300-Mains - Plastic	902752	3303M	Repl w/ 1053F 2-4P W MAIN PH2M	201912	4,967.32	4.5	0.0013083	29.24	77.98
376300-Mains - Plastic	902753	3303M	Repl w/ 640F 2-4P S Woods Ph3	201912	90,856.72	4.5	0.0013083	534.90	1,426.40
376300-Mains - Plastic	902753	3303M	Repl w/ 640F 2-4P S Woods Ph3	201912	4,079.74	4.5	0.0013083	24.02	64.05
376300-Mains - Plastic	902754	3303M	Repl w/ 587F 2P N WOOD PH 5	201912	54,036.38	4.5	0.0013083	318.13	848.35
376300-Mains - Plastic	902754	3303M	Repl w/ 587F 2P N WOOD PH 5	201912	1,615.91	4.5	0.0013083	11.04	28.45
376300-Mains - Plastic	902757	3303M	Repl w/ 610F 2P Westside Ph4	201912	212.19	4.5	0.0013083	1.25	3.33
376300-Mains - Plastic	902757	3303M	Repl w/ 610F 2P Westside Ph4	201912	20,483.97	4.5	0.0013083	120.60	321.59
376300-Mains - Plastic	902759	3303M	Repl w/ 456F 2P Hazel Ph 7	201912	17,973.19	4.5	0.0013083	105.81	282.17
376300-Mains - Plastic	902795	3304L	Repl w/ 4660F 2nd & Howard PhA	201912	31,897.67	4.5	0.0013083	187.79	500.78
376300-Mains - Plastic	902795	3304L	Repl w/ 4660F 2nd & Howard PhA	201912	12,099.67	4.5	0.0013083	71.23	189.96
376300-Mains - Plastic	902832	3303L	Repl w/ 1230F Spring	201912	(2.74)	4.5	0.0013083	(0.02)	(0.04)
376300-Mains - Plastic	902832	3303L	Repl w/ 1230F Spring	201912	(21.34)	4.5	0.0013083	(0.13)	(0.34)
376300-Mains - Plastic	902907	3303L	Repl w/ 3440F Bates & Virginia	201912	(4.38)	4.5	0.0013083	(0.03)	(0.07)
376300-Mains - Plastic	902907	3303L	Repl w/ 3440F Bates & Virginia	201912	(84.38)	4.5	0.0013083	(0.50)	(1.32)
376300-Mains - Plastic	902923	3303L	Repl w/ 3697F 2-4P Arsenal	201912	394.07	4.5	0.0013083	2.32	6.19
376300-Mains - Plastic	902923	3303L	Repl w/ 3697F 2-4P Arsenal	201912	7,479.48	4.5	0.0013083	44.03	117.42
376300-Mains - Plastic	902924	3303L	Repl w/ 1327F 2-4PBates & Virginia	201912	2,967.27	4.5	0.0013083	17.47	46.58
376300-Mains - Plastic	902924	3303L	Repl w/ 1327F 2-4PBates & Virginia	201912	138.69	4.5	0.0013083	0.82	2.18
376300-Mains - Plastic	902952	3303L	Repl w/ 2025F Holy Hills-Leon	201912	5,414.54	4.5	0.0013083	31.88	85.01
376300-Mains - Plastic	902952	3303L	Repl w/ 2025F Holy Hills-Leon	201912	236,462.23	4.5	0.0013083	1,386.25	3,696.66
376300-Mains - Plastic	903012	3303L	Repl w/ 230F 2P Jeffers&Potom	201912	983.45	4.5	0.0013083	5.79	15.44
376300-Mains - Plastic	903012	3303L	Repl w/ 230F 2P Jeffers&Potom	201912	23,422.76	4.5	0.0013083	137.90	367.73
376300-Mains - Plastic	903094	3303M	Repl w/ 1230F 2P N Truman Ph1I	201912	126,094.75	4.5	0.0013083	742.36	1,979.64
376300-Mains - Plastic	903126	3303L	Repl w/ 1876F Olathe&Sublette Ph II	201912	(3,201.63)	4.5	0.0013083	(18.65)	(50.26)
376300-Mains - Plastic	903126	3303L	Repl w/ 1876F Olathe&Sublette Ph II	201912	(163.50)	4.5	0.0013083	(0.96)	(2.57)
376300-Mains - Plastic	903166	3303M	Repl w/ 343F 2P Farmington	201912	15,503.07	4.5	0.0013083	91.27	243.39
376300-Mains - Plastic	903166	3303M	Repl w/ 343F 2P Farmington	201912	36,731.93	4.5	0.0013083	216.25	576.68
January				202001	11,750,000.00	3.5	0.0013083	53,803.84	184,470.30
February				202002	4,000,000.00	2.5	0.0013083	13,083.00	62,798.40
<b>Total Main Replacements</b>					<b>27,230,116.90</b>			<b>155,190.57</b>	<b>426,823.62</b>
<b>Service Transfer Work Orders</b>									
376300-Mains - Plastic	900946	3303L	Repl w/ 210F 2P Taylor	201908	2,550.53	8.5	0.0013083	28.36	40.04
376300-Mains - Plastic	900946	3303L	Repl w/ 210F 2P Taylor	201909	(215.77)	7.5	0.0013083	(2.12)	(3.39)
376300-Mains - Plastic	901048	3303L	Repl w/ 3246 2P 4P Souland Ph2D	201908	(24.08)	8.5	0.0013083	(0.27)	(0.38)
376300-Mains - Plastic	901048	3303L	Repl w/ 3246 2P 4P Souland Ph2D	201909	30.26	7.5	0.0013083	0.30	0.48
376300-Mains - Plastic	901052	3303L	Repl w/ 125F Souland Ph3 (Upgrade)	201908	(411.52)	8.5	0.0013083	(4.58)	(6.46)
376300-Mains - Plastic	901052	3303L	Repl w/ 125F Souland Ph3 (Upgrade)	201909	28.06	7.5	0.0013083	0.28	0.44
376300-Mains - Plastic	901135	3303L	Repl w/ Compton Heights Ph1L	201908	0.01	8.5	0.0013083	-	-
376300-Mains - Plastic	901135	3303L	Repl w/ Compton Heights Ph1L	201909	0.08	7.5	0.0013083	-	-
376300-Mains - Plastic	901136	3303L	Repl w/ 3580F 2PCompton Heights Ph1M	201908	(9,241.58)	8.5	0.0013083	(102.77)	(145.09)
376300-Mains - Plastic	901136	3303L	Repl w/ 3580F 2PCompton Heights Ph1M	201909	173.93	7.5	0.0013083	1.71	2.73
376300-Mains - Plastic	901136	3303L	Repl w/ 3580F 2PCompton Heights Ph1M	201910	(3.08)	6.5	0.0013083	(0.09)	(0.05)
376300-Mains - Plastic	901136	3303L	Repl w/ 3580F 2PCompton Heights Ph1M	201911	3.08	5.5	0.0013083	0.02	0.05
376300-Mains - Plastic	901282	3303L	Repl w/ 5360F 2P West End 1D	201908	(1,510.00)	8.5	0.0013083	(16.79)	(23.71)
376300-Mains - Plastic	901282	3303L	Repl w/ 5360F 2P West End 1D	201909	(70.40)	7.5	0.0013083	(0.69)	(1.11)
376300-Mains - Plastic	901283	3303L	Repl w/ 6280F 2P West End Ph1E	201908	(3,187.65)	8.5	0.0013083	(35.46)	(50.04)
376300-Mains - Plastic	901283	3303L	Repl w/ 6280F 2P West End Ph1E	201909	355.66	7.5	0.0013083	3.49	5.58
376300-Mains - Plastic	901284	3303L	Repl w/ 5170F 2P West End Ph1F	201908	29,157.90	8.5	0.0013083	324.25	457.77
376300-Mains - Plastic	901284	3303L	Repl w/ 5170F 2P West End Ph1F	201909	(2,157.07)	7.5	0.0013083	(21.17)	(33.87)
376300-Mains - Plastic	901284	3303L	Repl w/ 5170F 2P West End Ph1F	201910	511.12	6.5	0.0013083	4.35	8.02
376300-Mains - Plastic	901284	3303L	Repl w/ 5170F 2P West End Ph1F	201911	(103.25)	5.5	0.0013083	(0.74)	(1.62)
376300-Mains - Plastic	901285	3303L	Repl w/ 3610F 2P West End	201908	5,794.08	8.5	0.0013083	64.43	90.96
376300-Mains - Plastic	901285	3303L	Repl w/ 3610F 2P West End	201909	(1,979.59)	7.5	0.0013083	(19.42)	(31.08)
376300-Mains - Plastic	901285	3303L	Repl w/ 3610F 2P West End	201910	138.66	6.5	0.0013083	1.18	2.18
376300-Mains - Plastic	901285	3303L	Repl w/ 3610F 2P West End	201911	(24.21)	5.5	0.0013083	(0.17)	(0.38)
376300-Mains - Plastic	901299	3303L	Repl w/ 3284F 2-4P Wollston Ph3I	201908	(2,524.54)	8.5	0.0013083	(28.07)	(39.63)
376300-Mains - Plastic	901299	3303L	Repl w/ 3284F 2-4P Wollston Ph3I	201909	(1,101.09)	7.5	0.0013083	(10.80)	(17.29)
376300-Mains - Plastic	901299	3303L	Repl w/ 3284F 2-4P Wollston Ph3I	201910	50,271.46	6.5	0.0013083	427.51	789.24
376300-Mains - Plastic	901300	3303L	Repl w/ 5055F2-4P West End Ph2A	201908	(5.28)	8.5	0.0013083	(0.06)	(0.08)
376300-Mains - Plastic	901300	3303L	Repl w/ 5055F2-4P West End Ph2A	201909	3.52	7.5	0.0013083	0.03	0.06
376300-Mains - Plastic	901302	3303L	Repl w/ 4187F 2-4P West End Ph2C	201908	(2,165.59)	8.5	0.0013083	(24.08)	(34.00)
376300-Mains - Plastic	901302	3303L	Repl w/ 4187F 2-4P West End Ph2C	201909	338.74	7.5	0.0013083	3.32	5.32
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Spire Missouri East  
 ISRS - Case No. GO-2020-0229  
 ISRS Work Order Additions Aug19 - Feb20  
 Appendix A - Schedule 1

AOR  
 Relocation

SPIRE - MISSOURI EAST

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	Months	Depr Mo Rate	Accum Depr	Depr Expense
76300-Mains - Plastic	901412	3303L	Repl w/ 4454F 2P S Kingsbury PhQ	201908	(563.31)	8.5	0.0013083	(6.15)	(8.69)
76300-Mains - Plastic	901412	3303L	Repl w/ 4454F 2P S Kingsbury PhQ	201909	(26.19)	7.5	0.0013083	(0.26)	(0.41)
76300-Mains - Plastic	901466	3303L	Repl w/ 2571F 2-4P Dogtown	201909	0.01	7.5	0.0013083	-	-
76300-Mains - Plastic	901467	3303L	Repl w/ 2822F 2-4P Dogtown	201908	(12.66)	8.5	0.0013083	(0.14)	(0.20)
76300-Mains - Plastic	901467	3303L	Repl w/ 2822F 2-4P Dogtown	201909	(9.34)	7.5	0.0013083	(0.09)	(0.15)
76300-Mains - Plastic	901468	3303L	Repl w/ 1826F 2P Dogtown	201908	(241.93)	8.5	0.0013083	(2.69)	(3.80)
76300-Mains - Plastic	901468	3303L	Repl w/ 1826F 2P Dogtown	201909	66.57	7.5	0.0013083	(0.65)	1.05
76300-Mains - Plastic	901469	3303L	Repl w/ 1864F 2P Dogtown	201908	(42.10)	8.5	0.0013083	(0.47)	(0.66)
76300-Mains - Plastic	901469	3303L	Repl w/ 1864F 2P Dogtown	201909	8.65	7.5	0.0013083	0.08	0.14
76300-Mains - Plastic	901470	3303L	Repl w/ 2878F 2-4P Dogtown Ph3B	201908	589.02	8.5	0.0013083	6.55	9.25
76300-Mains - Plastic	901470	3303L	Repl w/ 2878F 2-4P Dogtown Ph3B	201909	(159.64)	7.5	0.0013083	(1.57)	(2.51)
76300-Mains - Plastic	901472	3303L	Repl w/ 2214F 2-4P Dogtown Ph3C	201908	(4,861.77)	8.5	0.0013083	(54.07)	(76.33)
76300-Mains - Plastic	901472	3303L	Repl w/ 2214F 2-4P Dogtown Ph3C	201909	(52.61)	7.5	0.0013083	(0.52)	(0.83)
76300-Mains - Plastic	901494	3303L	Repl w/ 2546F 2P Dogtown	201908	(0.02)	8.5	0.0013083	-	-
76300-Mains - Plastic	901494	3303L	Repl w/ 2546F 2P Dogtown	201909	(0.21)	7.5	0.0013083	-	-
76300-Mains - Plastic	901590	3304L	Inst 5075F 4-8P Lindell Ave header	201908	(3.18)	8.5	0.0013083	(0.04)	(0.05)
76300-Mains - Plastic	901590	3304L	Inst 5075F 4-8P Lindell Ave header	201909	(0.02)	7.5	0.0013083	-	-
76300-Mains - Plastic	901612	3303L	Repl w/ 4173F Earthquake Zone Ph3E	201908	(14.89)	8.5	0.0013083	(0.17)	(0.23)
76300-Mains - Plastic	901612	3303L	Repl w/ 4173F Earthquake Zone Ph3E	201909	(4.96)	7.5	0.0013083	(0.05)	(0.08)
76300-Mains - Plastic	901613	3303L	Repl w/ 3624F P EarthquakeZonePh3F	201908	0.06	8.5	0.0013083	-	-
76300-Mains - Plastic	901613	3303L	Repl w/ 3624F P EarthquakeZonePh3F	201909	0.53	7.5	0.0013083	0.01	0.01
76300-Mains - Plastic	901614	3303L	Repl w/ 2722F P Earthquake ZonePh3G	201908	(0.70)	8.5	0.0013083	(0.01)	(0.01)
76300-Mains - Plastic	901614	3303L	Repl w/ 2722F P Earthquake ZonePh3G	201909	(6.21)	7.5	0.0013083	(0.06)	(0.10)
76300-Mains - Plastic	901622	3303L	Repl w/ 2009F 2-4P Marconi&ShawPh1H	201908	(0.51)	8.5	0.0013083	(0.01)	(0.01)
76300-Mains - Plastic	901622	3303L	Repl w/ 2009F 2-4P Marconi&ShawPh1H	201909	(4.59)	7.5	0.0013083	(0.05)	(0.07)
76300-Mains - Plastic	901623	3303L	Repl w/2433F 2-4P Marconi&Shaw Ph1I	201908	(11.40)	8.5	0.0013083	(0.13)	(0.18)
76300-Mains - Plastic	901623	3303L	Repl w/2433F 2-4P Marconi&Shaw Ph1I	201909	1.65	7.5	0.0013083	0.02	0.03
76300-Mains - Plastic	901635	3303L	Repl w/ 2895F P Southwest Area Ph1A	201908	(168.10)	8.5	0.0013083	(1.87)	(2.64)
76300-Mains - Plastic	901635	3303L	Repl w/ 2895F P Southwest Area Ph1A	201909	87.36	7.5	0.0013083	0.86	1.37
76300-Mains - Plastic	901635	3303L	Repl w/ 2895F P Southwest Area Ph1A	201910	(8,799.40)	6.5	0.0013083	(74.83)	(138.15)
76300-Mains - Plastic	901637	3303L	Repl w/ 1850F 2P Southwest Area 1	201908	(4,447.26)	8.5	0.0013083	(49.46)	(69.82)
76300-Mains - Plastic	901637	3303L	Repl w/ 1850F 2P Southwest Area 1	201909	(1,859.12)	7.5	0.0013083	(18.24)	(29.19)
76300-Mains - Plastic	901637	3303L	Repl w/ 1850F 2P Southwest Area 1	201910	4,635.83	6.5	0.0013083	39.42	72.78
76300-Mains - Plastic	901638	3303L	Repl w/ 1930F 2P SW Area 1Ph1D	201908	1,105.64	8.5	0.0013083	12.30	17.36
76300-Mains - Plastic	901638	3303L	Repl w/ 1930F 2P SW Area 1Ph1D	201909	(849.49)	7.5	0.0013083	(8.34)	(13.34)
76300-Mains - Plastic	901638	3303L	Repl w/ 1930F 2P SW Area 1Ph1D	201910	(15.11)	6.5	0.0013083	(0.13)	(0.24)
76300-Mains - Plastic	901638	3303L	Repl w/ 1930F 2P SW Area 1Ph1D	201911	15.11	5.5	0.0013083	0.11	0.24
76300-Mains - Plastic	901678	3303L	Repl w/ 2834F 2P Southwest Area2	201908	(9.28)	8.5	0.0013083	(0.10)	(0.15)
76300-Mains - Plastic	901678	3303L	Repl w/ 2834F 2P Southwest Area2	201909	(26.94)	7.5	0.0013083	(0.26)	(0.42)
76300-Mains - Plastic	901679	3303L	Repl w/ 2675F 2P SouthwestArea2Ph1D	201909	0.10	7.5	0.0013083	-	-
76300-Mains - Plastic	901680	3303L	Repl w/ 1146F P SW Area2(Reg #102)	201908	(0.55)	8.5	0.0013083	(0.01)	(0.01)
76300-Mains - Plastic	901680	3303L	Repl w/ 1146F P SW Area2(Reg #102)	201909	(2.11)	7.5	0.0013083	(0.02)	(0.03)
76300-Mains - Plastic	901681	3303L	Repl w/ 2220F SW Area2 (Reg #102)	201908	(52.83)	8.5	0.0013083	(0.59)	(0.83)
76300-Mains - Plastic	901681	3303L	Repl w/ 2220F SW Area2 (Reg #102)	201909	4.84	7.5	0.0013083	0.05	0.08
76300-Mains - Plastic	901682	3303L	Repl w/ 2450F 2P SouthwestArea2	201908	(5,196.94)	8.5	0.0013083	(57.78)	(81.57)
76300-Mains - Plastic	901682	3303L	Repl w/ 2450F 2P SouthwestArea2	201909	281.02	7.5	0.0013083	2.76	4.41
76300-Mains - Plastic	901725	3303L	Repl w/ 2512F 2-4P Dogtown Ph3A	201908	(2,485.36)	8.5	0.0013083	(27.75)	(39.18)
76300-Mains - Plastic	901725	3303L	Repl w/ 2512F 2-4P Dogtown Ph3A	201909	(78.13)	7.5	0.0013083	(0.77)	(1.23)
76300-Mains - Plastic	901729	3303L	Repl w/ 4286F P Central West EndPh3A	201908	(95.19)	8.5	0.0013083	(1.06)	(1.49)
76300-Mains - Plastic	901729	3303L	Repl w/ 4286F P Central West EndPh3A	201909	(6.34)	7.5	0.0013083	(0.06)	(0.10)
76300-Mains - Plastic	901775	3303L	Repl w/ 717F P&S 10th St	201908	(357.48)	8.5	0.0013083	(3.98)	(5.61)
76300-Mains - Plastic	901775	3303L	Repl w/ 717F P&S 10th St	201909	(28.13)	7.5	0.0013083	(0.28)	(0.44)
76300-Mains - Plastic	901776	3303L	Repl w/ 2237F 2P 2S 10th St	201911	347,976.50	5.5	0.0013083	2,503.92	5,463.09
76300-Mains - Plastic	901794	3303L	Repl w/ 4310F Central West End Ph3C	201908	(363.01)	8.5	0.0013083	(4.04)	(5.70)
76300-Mains - Plastic	901794	3303L	Repl w/ 4310F Central West End Ph3C	201909	32.40	7.5	0.0013083	0.32	0.51
76300-Mains - Plastic	901796	3303L	Repl w/ 3813F P CentralWestEnd Ph3D	201908	(5,287.47)	8.5	0.0013083	(58.80)	(83.01)
76300-Mains - Plastic	901796	3303L	Repl w/ 3813F P CentralWestEnd Ph3D	201909	(70.31)	7.5	0.0013083	(0.69)	(1.10)
76300-Mains - Plastic	901797	3303L	Repl w/ 1719F 2PCentralWestEnd Ph3E	201908	(818.12)	8.5	0.0013083	(9.10)	(12.84)
76300-Mains - Plastic	901797	3303L	Repl w/ 1719F 2PCentralWestEnd Ph3E	201909	(543.62)	7.5	0.0013083	(5.33)	(8.53)
76300-Mains - Plastic	901803	3303L	Repl w/ 1685F 2P N. Broadway	201908	(258.77)	8.5	0.0013083	(2.88)	(4.06)
76300-Mains - Plastic	901803	3303L	Repl w/ 1685F 2P N. Broadway	201909	3.65	7.5	0.0013083	0.04	0.06
76300-Mains - Plastic	901868	3303L	Repl w/ 6200F 2P Kingsbury North	201908	(1,115.21)	8.5	0.0013083	(12.40)	(17.51)
76300-Mains - Plastic	901868	3303L	Repl w/ 6200F 2P Kingsbury North	201909	(3.42)	7.5	0.0013083	(0.03)	(0.05)
76300-Mains - Plastic	901869	3303L	Repl w/ 7305F 2-4P Kingsbury North	201908	(4,240.11)	8.5	0.0013083	(47.15)	(66.57)
76300-Mains - Plastic	901869	3303L	Repl w/ 7305F 2-4P Kingsbury North	201909	(831.82)	7.5	0.0013083	(8.16)	(13.06)
76300-Mains - Plastic	901962	3303L	Repl w/ 2914F 2-4P Delmar	201908	0.22	8.5	0.0013083	-	-
76300-Mains - Plastic	901962	3303L	Repl w/ 2914F 2-4P Delmar	201909	2.10	7.5	0.0013083	0.02	0.03
76300-Mains - Plastic	901978	3303L	Repl w/ 3165F P Bircher & Newstead	201908	(0.10)	8.5	0.0013083	-	-
76300-Mains - Plastic	901978	3303L	Repl w/ 3165F P Bircher & Newstead	201909	(0.66)	7.5	0.0013083	(0.01)	(0.01)
76300-Mains - Plastic	901980	3303L	Repl w/ 2615F P Bircher & Newstead	201908	(346.82)	8.5	0.0013083	(3.86)	(5.44)
76300-Mains - Plastic	901980	3303L	Repl w/ 2615F P Bircher & Newstead	201909	(22.73)	7.5	0.0013083	(0.22)	(0.36)
76300-Mains - Plastic	901982	3303L	Replw/2160F 2P Bircher&Newstead	201908	(0.15)	8.5	0.0013083	-	-
76300-Mains - Plastic	901982	3303L	Replw/2160F 2P Bircher&Newstead	201909	(1.44)	7.5	0.0013083	(0.01)	(0.02)
76300-Mains - Plastic	901983	3303L	Repl w/ 2165F 2PBircher & Newstead	201908	(2,677.06)	8.5	0.0013083	(29.77)	(42.03)
76300-Mains - Plastic	901983	3303L	Repl w/ 2165F 2PBircher & Newstead	201909	17.17	7.5	0.0013083	0.17	0.27
76300-Mains - Plastic	901984	3303L	Repl w/ 2060F 2PBircher & Newstead	201908	(5,162.39)	8.5	0.0013083	(57.41)	(81.05)
76300-Mains - Plastic	901984	3303L	Repl w/ 2060F 2PBircher & Newstead	201909	(503.81)	7.5	0.0013083	(4.94)	(7.91)
76300-Mains - Plastic	901986	3303L	Repl w/1830F 2-4P Bircher&Newstead	201908	(249.90)	8.5	0.0013083	(2.78)	(3.92)
76300-Mains - Plastic	901986	3303L	Repl w/1830F 2-4P Bircher&Newstead	201909	(19.04)	7.5	0.0013083	(0.19)	(0.30)
76300-Mains - Plastic	901989	3303L	Repl w/ 2180F 2PBircher & Newstead	201908	(14,093.12)	8.5	0.0013083	(156.72)	(221.26)
76300-Mains - Plastic	901989	3303L	Repl w/ 2180F 2PBircher & Newstead	201909	(4,466.73)	7.5	0.0013083	(43.83)	(70.13)
76300-Mains - Plastic	901989	3303L	Repl w/ 2180F 2PBircher & Newstead	201910	(212.10)	6.5	0.0013083	(1.80)	(3.33)
76300-Mains - Plastic	901989	3303L	Repl w/ 2180F 2PBircher & Newstead	201911	212.11	5.5	0.0013083	1.53	3.33
76300-Mains - Plastic	902030	3303L	Repl w/ 6207F2PUniversity City Ph2A	201908	(971.14)	8.5	0.0013083	(10.80)	(15.25)
76300-Mains - Plastic	902030	3303L	Repl w/ 6207F2PUniversity City Ph2A	201909	20.44	7.5	0.0013083	0.20	0.32
76300-Mains - Plastic	902031	3303L	Repl w/ 5739F University City Ph2B	201908	(1.41)	8.5	0.0013083	(0.02)	(0.02)
76300-Mains - Plastic	902031	3303L	Repl w/ 5739F University City Ph2B	201909	(13.64)	7.5	0.0013083	(0.13)	(0.21)
76300-Mains - Plastic	902074	3303L	Repl w/ 4194F 2P Kingsland	201908	(1.90)	8.5	0.0013083	(0.02)	(0.03)
76300-Mains - Plastic	902074	3303L	Repl w/ 4194F 2P Kingsland	201909	(16.57)	7.5			

Spire Missouri East  
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 ISRS Work Order Additions Aug19 - Feb20  
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AOR  
 Relocation

SPIRE - MISSOURI EAST

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	Months	Depr Mo Rate	Accum Degr	Depr Expense
76300-Mains - Plastic	902112	3303L	Repl w/ 4382F P Virginia & Keokuk	201908	(8,079.16)	8.5	0.0013083	(89.84)	(126.84)
76300-Mains - Plastic	902112	3303L	Repl w/ 4382F P Virginia & Keokuk	201909	(106.59)	7.5	0.0013083	(1.05)	(1.67)
76300-Mains - Plastic	902115	3303L	Repl w/ 3980F 2-4P Virginia&Keokuk	201908	(6,695.15)	8.5	0.0013083	(63.33)	(89.41)
76300-Mains - Plastic	902115	3303L	Repl w/ 3980F 2-4P Virginia&Keokuk	201909	(17.80)	7.5	0.0013083	0.17	0.28
76300-Mains - Plastic	902116	3303L	Repl w/ 2820F 2P Virginia&Keokuk	201908	(4,473.85)	8.5	0.0013083	(49.75)	(70.24)
76300-Mains - Plastic	902116	3303L	Repl w/ 2820F 2P Virginia&Keokuk	201909	(2,624.99)	7.5	0.0013083	(25.76)	(41.21)
76300-Mains - Plastic	902116	3303L	Repl w/ 2820F 2P Virginia&Keokuk	201910	(16,463.62)	6.5	0.0013083	(140.01)	(258.47)
76300-Mains - Plastic	902117	3303L	Repl w/ 3260F P Virginia&Keokuk	201908	(41,251.56)	8.5	0.0013083	(458.74)	(647.63)
76300-Mains - Plastic	902117	3303L	Repl w/ 3260F P Virginia&Keokuk	201909	(246.98)	7.5	0.0013083	(2.42)	(3.88)
76300-Mains - Plastic	902118	3303L	Repl w/ 2105F 2P Virginia&Keokuk	201908	(4,645.27)	8.5	0.0013083	(51.66)	(72.93)
76300-Mains - Plastic	902118	3303L	Repl w/ 2105F 2P Virginia&Keokuk	201909	(2,320.50)	7.5	0.0013083	(22.77)	(36.43)
76300-Mains - Plastic	902118	3303L	Repl w/ 2105F 2P Virginia&Keokuk	201910	(24,344.07)	6.5	0.0013083	(207.02)	(382.19)
76300-Mains - Plastic	902118	3303L	Repl w/ 2105F 2P Virginia&Keokuk	201911	255.83	5.5	0.0013083	1.84	4.02
76300-Mains - Plastic	902121	3303L	Repl w/ 3695F Virginia&Keokuk Ph2E	201908	(7,020.86)	8.5	0.0013083	(78.08)	(110.22)
76300-Mains - Plastic	902121	3303L	Repl w/ 3695F Virginia&Keokuk Ph2E	201909	(4,003.26)	7.5	0.0013083	(39.28)	(62.85)
76300-Mains - Plastic	902122	3303L	Repl w/ 2355F 2-4P Virginia&Keokuk	201908	395.84	8.5	0.0013083	4.40	6.21
76300-Mains - Plastic	902122	3303L	Repl w/ 2355F 2-4P Virginia&Keokuk	201909	(846.25)	7.5	0.0013083	(8.30)	(13.29)
76300-Mains - Plastic	902122	3303L	Repl w/ 2355F 2-4P Virginia&Keokuk	201910	(2.94)	6.5	0.0013083	(0.03)	(0.05)
76300-Mains - Plastic	902122	3303L	Repl w/ 2355F 2-4P Virginia&Keokuk	201911	2.94	5.5	0.0013083	0.02	0.05
76300-Mains - Plastic	902132	3303L	Repl w/ 5698F 2PCardinal & Park PhA	201908	(1.37)	8.5	0.0013083	(0.02)	(0.02)
76300-Mains - Plastic	902132	3303L	Repl w/ 5698F 2PCardinal & Park PhA	201909	(0.04)	7.5	0.0013083	-	-
76300-Mains - Plastic	902133	3303L	Repl w/ 3866F 2-4P Cardinal & Park	201908	(0.03)	8.5	0.0013083	-	-
76300-Mains - Plastic	902133	3303L	Repl w/ 3866F 2-4P Cardinal & Park	201909	(0.31)	7.5	0.0013083	-	-
76300-Mains - Plastic	902134	3303L	Repl w/ 4950F P Cardinal & ParkPhC	201908	(47,409.08)	8.5	0.0013083	(527.22)	(744.30)
76300-Mains - Plastic	902134	3303L	Repl w/ 4950F P Cardinal & ParkPhC	201909	(157.67)	7.5	0.0013083	(1.55)	(2.48)
76300-Mains - Plastic	902135	3303L	Repl w/ 4738F 2-4P Cardinal & Park	201908	(8,451.09)	8.5	0.0013083	(93.98)	(132.68)
76300-Mains - Plastic	902135	3303L	Repl w/ 4738F 2-4P Cardinal & Park	201909	6,605.99	7.5	0.0013083	64.82	103.71
76300-Mains - Plastic	902135	3303L	Repl w/ 4738F 2-4P Cardinal & Park	201910	(2.44)	6.5	0.0013083	(0.02)	(0.04)
76300-Mains - Plastic	902135	3303L	Repl w/ 4738F 2-4P Cardinal & Park	201911	2.44	5.5	0.0013083	0.02	0.04
76300-Mains - Plastic	902136	3303L	Repl w/ 4018F 2P Cardinal & Park	201908	(4,184.00)	8.5	0.0013083	(46.53)	(65.69)
76300-Mains - Plastic	902136	3303L	Repl w/ 4018F 2P Cardinal & Park	201909	(31,152.92)	7.5	0.0013083	(305.68)	(489.09)
76300-Mains - Plastic	902136	3303L	Repl w/ 4018F 2P Cardinal & Park	201910	(6.83)	6.5	0.0013083	(0.06)	(0.11)
76300-Mains - Plastic	902136	3303L	Repl w/ 4018F 2P Cardinal & Park	201911	6.83	5.5	0.0013083	0.05	0.11
76300-Mains - Plastic	902185	3303L	Repl w/ 2405F 2-4P Courtois PhA	201908	(1,195.84)	8.5	0.0013083	(13.30)	(18.77)
76300-Mains - Plastic	902185	3303L	Repl w/ 2405F 2-4P Courtois PhA	201909	20.56	7.5	0.0013083	0.20	0.32
76300-Mains - Plastic	902186	3303L	Repl w/ 2018F Courtois&MinnesotaPHB	201908	(1,417.25)	8.5	0.0013083	(15.76)	(22.25)
76300-Mains - Plastic	902186	3303L	Repl w/ 2018F Courtois&MinnesotaPHB	201909	(55.54)	7.5	0.0013083	(0.54)	(0.87)
76300-Mains - Plastic	902187	3303L	Repl w/ 2747F Courtois&MinnesotaPhC	201908	(5,402.89)	8.5	0.0013083	(60.88)	(84.82)
76300-Mains - Plastic	902187	3303L	Repl w/ 2747F Courtois&MinnesotaPhC	201909	(178.37)	7.5	0.0013083	(1.75)	(2.80)
76300-Mains - Plastic	902188	3303L	Repl w/ 2425F 2P Courtois PHD	201908	(2,271.53)	8.5	0.0013083	(25.26)	(35.66)
76300-Mains - Plastic	902188	3303L	Repl w/ 2425F 2P Courtois PHD	201909	1.79	7.5	0.0013083	0.02	0.03
76300-Mains - Plastic	902189	3303L	Repl w/ 3418Courtois & MinnesotaPhE	201908	(5,483.26)	8.5	0.0013083	(60.98)	(86.08)
76300-Mains - Plastic	902189	3303L	Repl w/ 3418Courtois & MinnesotaPhE	201909	(2,159.43)	7.5	0.0013083	(21.19)	(33.90)
76300-Mains - Plastic	902189	3303L	Repl w/ 3418Courtois & MinnesotaPhE	201910	(5,190.05)	6.5	0.0013083	(44.14)	(61.48)
76300-Mains - Plastic	902190	3303L	Repl w/ 1530F 2P Courtois PHF	201908	(3,285.40)	8.5	0.0013083	(36.54)	(51.58)
76300-Mains - Plastic	902190	3303L	Repl w/ 1530F 2P Courtois PHF	201909	(44.66)	7.5	0.0013083	(0.43)	(0.69)
76300-Mains - Plastic	902191	3303L	Repl w/ 2311Courtois & MinnesotaPhG	201908	(18,767.72)	8.5	0.0013083	(208.71)	(294.65)
76300-Mains - Plastic	902191	3303L	Repl w/ 2311Courtois & MinnesotaPhG	201909	10,570.97	7.5	0.0013083	103.73	165.96
76300-Mains - Plastic	902191	3303L	Repl w/ 2311Courtois & MinnesotaPhG	201910	(0.77)	6.5	0.0013083	(0.01)	(0.01)
76300-Mains - Plastic	902191	3303L	Repl w/ 2311Courtois & MinnesotaPhG	201911	422.32	5.5	0.0013083	3.04	6.63
76300-Mains - Plastic	902192	3303L	Repl w/ 1616F 2P Courtois PHH	201908	(1,286.03)	8.5	0.0013083	(14.30)	(20.19)
76300-Mains - Plastic	902192	3303L	Repl w/ 1616F 2P Courtois PHH	201909	6,592.90	7.5	0.0013083	64.69	103.51
76300-Mains - Plastic	902220	3303L	Repl w/ 586F 2-6P Delmar -Rosedale	201908	(434.58)	8.5	0.0013083	(4.83)	(6.82)
76300-Mains - Plastic	902220	3303L	Repl w/ 586F 2-6P Delmar -Rosedale	201909	107.59	7.5	0.0013083	1.06	1.69
76300-Mains - Plastic	902221	3303L	Repl w/ 4802F 2-4P Delmar	201908	5,473.80	8.5	0.0013083	60.87	85.94
76300-Mains - Plastic	902221	3303L	Repl w/ 4802F 2-4P Delmar	201909	2,270.25	7.5	0.0013083	22.28	35.64
76300-Mains - Plastic	902221	3303L	Repl w/ 4802F 2-4P Delmar	201910	303.12	6.5	0.0013083	2.58	4.76
76300-Mains - Plastic	902221	3303L	Repl w/ 4802F 2-4P Delmar	201911	1,118.39	5.5	0.0013083	8.05	17.56
76300-Mains - Plastic	902228	3303L	Repl w/ 4063F 2-4-8P Gasconade	201908	3,586.79	8.5	0.0013083	39.89	56.31
76300-Mains - Plastic	902228	3303L	Repl w/ 4063F 2-4-8P Gasconade	201909	(1,201.45)	7.5	0.0013083	(11.79)	(18.86)
76300-Mains - Plastic	902228	3303L	Repl w/ 4063F 2-4-8P Gasconade	201910	290.95	6.5	0.0013083	2.47	4.57
76300-Mains - Plastic	902228	3303L	Repl w/ 4063F 2-4-8P Gasconade	201911	756.77	5.5	0.0013083	5.45	11.88
76300-Mains - Plastic	902229	3303L	Repl w/ 4350F P Gasconade	201908	148,828.96	8.5	0.0013083	1,655.06	2,336.56
76300-Mains - Plastic	902229	3303L	Repl w/ 4350F P Gasconade	201909	(5,138.09)	7.5	0.0013083	(50.42)	(80.67)
76300-Mains - Plastic	902229	3303L	Repl w/ 4350F P Gasconade	201910	87.66	6.5	0.0013083	0.75	1.38
76300-Mains - Plastic	902229	3303L	Repl w/ 4350F P Gasconade	201911	134.83	5.5	0.0013083	0.97	2.12
76300-Mains - Plastic	902239	3303L	Repl w/ 995F 2P Cardinal & Park	201908	7,376.12	8.5	0.0013083	82.03	115.80
76300-Mains - Plastic	902239	3303L	Repl w/ 995F 2P Cardinal & Park	201909	13,582.98	7.5	0.0013083	133.28	213.25
76300-Mains - Plastic	902239	3303L	Repl w/ 995F 2P Cardinal & Park	201910	(23.72)	6.5	0.0013083	(0.20)	(0.37)
76300-Mains - Plastic	902239	3303L	Repl w/ 995F 2P Cardinal & Park	201911	23.72	5.5	0.0013083	0.17	0.37
76300-Mains - Plastic	902243	3303L	Repl w/ 1210F 2-4P Chouteau	201908	(6.91)	8.5	0.0013083	(0.08)	(0.11)
76300-Mains - Plastic	902243	3303L	Repl w/ 1210F 2-4P Chouteau	201909	3.91	7.5	0.0013083	0.04	0.06
76300-Mains - Plastic	902257	3303L	Repl w/ 2802F Oakhill & Humphrey	201908	(6,272.58)	8.5	0.0013083	(58.63)	(82.78)
76300-Mains - Plastic	902257	3303L	Repl w/ 2802F Oakhill & Humphrey	201909	(460.53)	7.5	0.0013083	(4.52)	(7.23)
76300-Mains - Plastic	902258	3303L	Repl w/ 2346F P Oakhill & Humphrey	201908	(843.98)	8.5	0.0013083	(9.39)	(13.25)
76300-Mains - Plastic	902258	3303L	Repl w/ 2346F P Oakhill & Humphrey	201909	(3,090.36)	7.5	0.0013083	(30.32)	(48.52)
76300-Mains - Plastic	902258	3303L	Repl w/ 2346F P Oakhill & Humphrey	201910	(7.98)	6.5	0.0013083	(0.07)	(0.13)
76300-Mains - Plastic	902258	3303L	Repl w/ 2346F P Oakhill & Humphrey	201911	7.98	5.5	0.0013083	0.06	0.13
76300-Mains - Plastic	902259	3303L	Repl w/ 2817F 2P West End Ph3D	201911	593,086.64	5.5	0.0013083	4,267.64	9,311.22
76300-Mains - Plastic	902261	3303L	Repl w/ 2226F 2-4PLynch & Missouri	201908	(2,356.95)	8.5	0.0013083	(26.21)	(37.00)
76300-Mains - Plastic	902261	3303L	Repl w/ 2226F 2-4PLynch & Missouri	201909	81.79	7.5	0.0013083	0.80	1.28
76300-Mains - Plastic	902262	3303L	Repl w/1040F 2-4PLynch&MO PH1B	201908	(2,215.11)	8.5	0.0013083	(24.63)	(34.78)
76300-Mains - Plastic	902262	3303L	Repl w/1040F 2-4PLynch&MO PH1B	201909	(175.94)	7.5	0.0013083	(1.73)	(2.76)
76300-Mains - Plastic	902263	3303L	Repl w/ 1337F Lynch & Missouri Ph1C	201908	(9,214.24)	8.5	0.0013083	(102.47)	(144.66)
76300-Mains - Plastic	902263	3303L	Repl w/ 1337F Lynch & Missouri Ph1C	201909	(1,426.18)	7.5	0.0013083	(13.99)	(22.39)
76300-Mains - Plastic	902263	3303L	Repl w/ 1337F Lynch & Missouri Ph1C	201910	1,979.87	6.5	0.0013083	16.84	31.08
76300-Mains - Plastic	902263	3303L	Repl w/ 1337F Lynch & Missouri Ph1C	201911	887				

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SPIRE - MISSOURI EAST

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	Months	Depr Mo Rate	Accum Depr	Depr Expense
76300-Mains - Plastic	902451	3403L	Rel w/ 50F 2P 1st Capitol	201908	(0.17)	8.5	0.0013083	-	-
76300-Mains - Plastic	902451	3403L	Rel w/ 50F 2P 1st Capitol	201909	(1.56)	7.5	0.0013083	(0.02)	(0.02)
76300-Mains - Plastic	902484	3303L	Repl w/ 6049F Lindell&Kingshighway	201908	7,358.39	6.5	0.0013083	62.58	115.52
76300-Mains - Plastic	902484	3303L	Repl w/ 6049F Lindell&Kingshighway	201911	0.35	5.5	0.0013083	-	0.01
76300-Mains - Plastic	902494	3403L	Rel w/ 994F 2P AldineAOR	201908	(1,189.80)	8.5	0.0013083	(13.23)	(18.68)
76300-Mains - Plastic	902494	3403L	Rel w/ 994F 2P AldineAOR	201909	58.36	7.5	0.0013083	0.57	0.92
76300-Mains - Plastic	902512	3303L	Repl w/3617F Lindell & Kingshighway	201911	300,809.82	5.5	0.0013083	2,164.52	4,722.59
76300-Mains - Plastic	902520	3303L	Repl w/105F P Miami & Morganford	201908	(124.73)	8.5	0.0013083	(1.39)	(1.96)
76300-Mains - Plastic	902520	3303L	Repl w/105F P Miami & Morganford	201909	(14.39)	7.5	0.0013083	(0.14)	(0.23)
76300-Mains - Plastic	902520	3303L	Repl w/105F P Miami & Morganford	201910	6.49	6.5	0.0013083	0.06	0.10
76300-Mains - Plastic	902520	3303L	Repl w/105F P Miami & Morganford	201911	(1.58)	5.5	0.0013083	(0.01)	(0.02)
76300-Mains - Plastic	902545	3303L	Repl w/ 475F 2-4P Grand	201908	(941.87)	8.5	0.0013083	(10.47)	(14.79)
76300-Mains - Plastic	902545	3303L	Repl w/ 475F 2-4P Grand	201909	36.54	7.5	0.0013083	0.36	0.57
76300-Mains - Plastic	902546	3303L	Repl w/ 1898F 2-4P Michigan	201908	(3,179.31)	8.5	0.0013083	(35.36)	(49.91)
76300-Mains - Plastic	902546	3303L	Repl w/ 1898F 2-4P Michigan	201909	(1,489.07)	7.5	0.0013083	(14.61)	(23.38)
76300-Mains - Plastic	902546	3303L	Repl w/ 1898F 2-4P Michigan	201910	96.96	6.5	0.0013083	0.82	1.52
76300-Mains - Plastic	902546	3303L	Repl w/ 1898F 2-4P Michigan	201911	(11.22)	5.5	0.0013083	(0.08)	(0.18)
76300-Mains - Plastic	902547	3303L	Repl w/ 52F 4P Chouteau&Ranken	201908	5,941.30	8.5	0.0013083	66.07	93.28
76300-Mains - Plastic	902547	3303L	Repl w/ 52F 4P Chouteau&Ranken	201909	(10.09)	7.5	0.0013083	(0.10)	(0.16)
76300-Mains - Plastic	902547	3303L	Repl w/ 52F 4P Chouteau&Ranken	201910	7.72	6.5	0.0013083	0.07	0.12
76300-Mains - Plastic	902547	3303L	Repl w/ 52F 4P Chouteau&Ranken	201911	39.79	5.5	0.0013083	0.29	0.62
76300-Mains - Plastic	902549	3303L	Repl w/ 740F 2-4P Wisconsin	201908	(315.52)	8.5	0.0013083	(3.51)	(4.95)
76300-Mains - Plastic	902549	3303L	Repl w/ 740F 2-4P Wisconsin	201909	28.59	7.5	0.0013083	0.28	0.45
76300-Mains - Plastic	902551	3303L	Repl w/ 2070F 2-4P Itaska	201908	251.97	8.5	0.0013083	2.80	3.96
76300-Mains - Plastic	902551	3303L	Repl w/ 2070F 2-4P Itaska	201909	(72.45)	7.5	0.0013083	(0.71)	(1.14)
76300-Mains - Plastic	902553	3303L	Repl w/ 928F 2P Fair & Labadie	201908	(813.27)	8.5	0.0013083	(9.04)	(12.77)
76300-Mains - Plastic	902553	3303L	Repl w/ 928F 2P Fair & Labadie	201909	(58.01)	7.5	0.0013083	(0.57)	(0.91)
76300-Mains - Plastic	902554	3303L	Repl w/ 1205F 2-4P Shenandoah	201908	(3,305.47)	8.5	0.0013083	(36.76)	(51.89)
76300-Mains - Plastic	902554	3303L	Repl w/ 1205F 2-4P Shenandoah	201909	15.39	7.5	0.0013083	0.15	0.24
76300-Mains - Plastic	902555	3303L	Repl w/ 565F 2P Carter	201908	1,087.61	8.5	0.0013083	12.09	17.08
76300-Mains - Plastic	902555	3303L	Repl w/ 565F 2P Carter	201909	509.08	7.5	0.0013083	5.00	7.99
76300-Mains - Plastic	902578	3303L	Repl w/ 709F 2-4P Miami&Morganford	201908	141,371.43	8.5	0.0013083	1,572.13	2,219.47
76300-Mains - Plastic	902578	3303L	Repl w/ 709F 2-4P Miami&Morganford	201909	(7,258.97)	7.5	0.0013083	(71.23)	(113.96)
76300-Mains - Plastic	902578	3303L	Repl w/ 709F 2-4P Miami&Morganford	201910	(42.65)	6.5	0.0013083	(0.36)	(0.67)
76300-Mains - Plastic	902578	3303L	Repl w/ 709F 2-4P Miami&Morganford	201911	174.20	5.5	0.0013083	1.25	2.73
76300-Mains - Plastic	902583	3303L	Repl 1742F 2-4P Saint Louis	201908	11.20	8.5	0.0013083	0.12	0.18
76300-Mains - Plastic	902583	3303L	Repl 1742F 2-4P Saint Louis	201909	(9.98)	7.5	0.0013083	(0.10)	(0.16)
76300-Mains - Plastic	902585	3303L	Repl w/ 420F 2-4P Ashland	201908	29,798.94	8.5	0.0013083	331.38	467.83
76300-Mains - Plastic	902585	3303L	Repl w/ 420F 2-4P Ashland	201909	1,536.57	7.5	0.0013083	15.08	24.12
76300-Mains - Plastic	902585	3303L	Repl w/ 420F 2-4P Ashland	201910	535.18	6.5	0.0013083	4.55	8.40
76300-Mains - Plastic	902585	3303L	Repl w/ 420F 2-4P Ashland	201911	(36.14)	5.5	0.0013083	(0.26)	(0.57)
76300-Mains - Plastic	902586	3303L	Repl w/ 1335F 2P Dunnica	201908	(1,420.76)	8.5	0.0013083	(15.80)	(22.31)
76300-Mains - Plastic	902586	3303L	Repl w/ 1335F 2P Dunnica	201909	107.76	7.5	0.0013083	1.06	1.69
76300-Mains - Plastic	902587	3403L	Rel w/ 645F Wisconsin & CherokeeAOR	201908	(819.26)	8.5	0.0013083	(9.11)	(12.86)
76300-Mains - Plastic	902587	3403L	Rel w/ 645F Wisconsin & CherokeeAOR	201909	16.40	7.5	0.0013083	0.16	0.26
76300-Mains - Plastic	902587	3403L	Rel w/ 300F 2P Topping Ln	201908	(244.98)	8.5	0.0013083	(2.72)	(3.84)
76300-Mains - Plastic	902587	3403L	Rel w/ 300F 2P Topping Ln	201909	(0.21)	7.5	0.0013083	-	-
76300-Mains - Plastic	902611	3403L	Rel w/ 454F P Putnam and BatesAOR	201908	(200.98)	8.5	0.0013083	(2.24)	(3.16)
76300-Mains - Plastic	902611	3403L	Rel w/ 454F P Putnam and BatesAOR	201909	31.34	7.5	0.0013083	0.31	0.49
76100-Mains - Steel	902647	3403L	Rel w/ 100F AS Hall	201908	(102.25)	8.5	0.0012000	(1.04)	(1.47)
76100-Mains - Steel	902647	3403L	Rel w/ 100F AS Hall	201909	7.61	7.5	0.0012000	0.07	0.11
76300-Mains - Plastic	902680	3303L	Repl w/ 2109F 2P Ivanhoe&Pernod	201908	181,647.11	8.5	0.0013083	2,020.02	2,851.79
76300-Mains - Plastic	902680	3303L	Repl w/ 2109F 2P Ivanhoe&Pernod	201909	(3,495.13)	7.5	0.0013083	(34.30)	(54.87)
76300-Mains - Plastic	902680	3303L	Repl w/ 2109F 2P Ivanhoe&Pernod	201910	(247.20)	6.5	0.0013083	(2.10)	(3.88)
76300-Mains - Plastic	902680	3303L	Repl w/ 2109F 2P Ivanhoe&Pernod	201911	147.67	5.5	0.0013083	1.06	2.32
76300-Mains - Plastic	902681	3303L	Repl w/ 2313F 2-4P Ivanhoe&Pernod	201910	290,105.42	6.5	0.0013083	2,467.04	4,554.54
76300-Mains - Plastic	902681	3303L	Repl w/ 2313F 2-4P Ivanhoe&Pernod	201911	37,444.65	5.5	0.0013083	269.44	587.87
76300-Mains - Plastic	902682	3303L	Ivanhoe & Pernod Strategic Grid Rep	201909	186,238.31	7.5	0.0013083	1,827.42	2,823.67
76300-Mains - Plastic	902682	3303L	Ivanhoe & Pernod Strategic Grid Rep	201910	1,169.30	6.5	0.0013083	9.94	18.36
76300-Mains - Plastic	902682	3303L	Ivanhoe & Pernod Strategic Grid Rep	201911	187.39	5.5	0.0013083	1.35	2.94
76300-Mains - Plastic	902687	3403L	Rel w/ 275F P St.Louis&MarcusAOR	201908	(9,946.01)	8.5	0.0013083	(110.61)	(156.15)
76300-Mains - Plastic	902687	3403L	Rel w/ 275F P St.Louis&MarcusAOR	201909	1.64	7.5	0.0013083	0.02	0.03
76300-Mains - Plastic	902688	3403L	Rel w/ 505F 2P GarfieldAOR	201908	(1,127.25)	8.5	0.0013083	(12.54)	(17.70)
76300-Mains - Plastic	902688	3403L	Rel w/ 505F 2P GarfieldAOR	201909	(27.48)	7.5	0.0013083	(0.27)	(0.43)
76300-Mains - Plastic	902688	3403L	Rel w/ 505F 2P GarfieldAOR	201910	275.16	6.5	0.0013083	2.34	4.32
76300-Mains - Plastic	902688	3403L	Rel w/ 505F 2P GarfieldAOR	201911	4.91	5.5	0.0013083	0.04	0.08
76300-Mains - Plastic	902689	3403L	Rel w/ 1075F 2P Alabama AveAOR	201908	(300.19)	8.5	0.0013083	(3.34)	(4.71)
76300-Mains - Plastic	902689	3403L	Rel w/ 1075F 2P Alabama AveAOR	201909	(145.05)	7.5	0.0013083	(1.42)	(2.28)
76300-Mains - Plastic	902725	3403L	Rel w/ 100 Destrehan AOR	201908	5.72	8.5	0.0013083	0.06	0.09
76300-Mains - Plastic	902725	3403L	Rel w/ 100 Destrehan AOR	201909	(4,743.86)	7.5	0.0013083	(46.55)	(74.48)
76300-Mains - Plastic	902769	3303L	Repl w/ 496F 2P Whittier & Cook	201908	(109.18)	8.5	0.0013083	(1.21)	(1.71)
76300-Mains - Plastic	902769	3303L	Repl w/ 496F 2P Whittier & Cook	201909	6.79	7.5	0.0013083	0.07	0.11
76300-Mains - Plastic	902769	3303L	Repl w/ 496F 2P Whittier & Cook	201910	(4,091.51)	6.5	0.0013083	(34.79)	(64.24)
76300-Mains - Plastic	902795	3304L	Repl w/ 4660F 22nd & Howard PHA	201911	4,505.71	5.5	0.0013083	32.42	70.74
76300-Mains - Plastic	902832	3303L	Repl w/ 1230F Spring	201909	3,513.45	7.5	0.0013083	34.47	55.16
76300-Mains - Plastic	902832	3303L	Repl w/ 1230F Spring	201910	64.62	6.5	0.0013083	0.55	1.01
76300-Mains - Plastic	902832	3303L	Repl w/ 1230F Spring	201911	69.70	5.5	0.0013083	0.50	1.09
76300-Mains - Plastic	902866	3403L	Rel w/ 427F 4P Fountain AOR	201908	18,297.29	8.5	0.0013083	203.48	287.26
76300-Mains - Plastic	902866	3403L	Rel w/ 427F 4P Fountain AOR	201909	1,291.99	7.5	0.0013083	12.68	20.28
76300-Mains - Plastic	902866	3403L	Rel w/ 427F 4P Fountain AOR	201910	(185.25)	6.5	0.0013083	(1.58)	(2.91)
76300-Mains - Plastic	902866	3403L	Rel w/ 427F 4P Fountain AOR	201911	185.25	5.5	0.0013083	1.33	2.91
76300-Mains - Plastic	902896	3403L	Rel w/ 2245F 2P OleathaAOR	201908	6,152.06	8.5	0.0013083	68.41	96.58
76300-Mains - Plastic	902896	3403L	Rel w/ 2245F 2P OleathaAOR	201909	9,543.79	7.5	0.0013083	93.65	149.83
76300-Mains - Plastic	902907	3303L	Repl w/ 3440F Bates & Virginia	201910	75,570.74	6.5	0.0013083	642.65	1,186.43
76300-Mains - Plastic	902907	3303L	Repl w/ 3440F Bates & Virginia	201911	(264.57)	5.5	0.0013083	(1.90)	(4.15)
76300-Mains - Plastic	902923	3303L	Repl w/ 3697F 2-4P Arsenal	201910	183,440.62	6.5	0.0013083	1,559.97	2,879.94
76300-Mains - Plastic	902923	3303L	Repl w/ 3697F 2-4P Arsenal	201911	8,895.39	5.5	0.0013083	63.36	138.24
76300-Mains - Plastic	902924	3303L	Repl w/ 1327F 2-4PBates & Virginia	201911	64,773.61	5.5	0.0013083	466.09	1,016.92
76300-Mains - Plastic	902993	3403L	Rel w/ 1127F2P Nebraska&ChippewaAOR	201908	(5,306.51)	8.5	0.0013083	(59.01)	(83.31)
76300-Mains - Plastic	902993	3403L	Rel w/ 1127F2P Nebraska&ChippewaAOR	201909	70.05	7.5	0.0013083	0.69	1.10
76300-Mains - Plastic	903126	3303L	Repl w/ 1876FOleatha&Sublette Ph II	201910	168,979.71	6.5	0.0013083	1,437.00	2,652.91
76300-Mains - Plastic	903126	3303L	Repl w/ 1876FOleatha&Sublette Ph II	201911	(7,304.86)	5.5	0.0013083	(52.56)	(114.68)
76300-Mains - Plastic	901284	3303L	Repl w/ 5170F 2P West End Ph1F	201912	(57.05)	4.5	0.0013083	(0.34)	(0.90)
76300-Mains - Plastic	901285	3303L	Repl w/ 3610F 2P West End	201912	(12.58)	4.5	0.0013083	(0.07)	(0.20)
76300-Mains - Plastic	901303	3303L	Repl w/ 2948F 2-4P West End Ph3A	201912	24.17	4.5	0.0013083	0.14	0.38
76300-Mains - Plastic	901305	3303L	Repl w/ 2322F 2-4P West End 3C	201912	5,481.47	4.5	0.0013083	32.27	86.06
76300-Mains - Plastic	901640	3303L	Repl w/ 2465F 2P SW Area1Reg81	201912	11,627.18	4.5</			



Spire Missouri East  
 ISRS - Case No. GO-2020-0229  
 ISRS Work Order Additions Aug19 - Feb20  
 Appendix A - Schedule 1

AOR  
 Relocation

SPIRE - MISSOURI EAST

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	Months	Depr Mo Rate	Accum Depr	Depr Expense
376300-Mains - Plastic	902263	3303L	Repl w/ 1337F Lynch & Missouri Ph1C	201912	1,837.50	4.5	0.0013083	10.82	28.85
376300-Mains - Plastic	902265	3303L	Repl w/ 1702F Lynch & Missouri Ph1E	201912	(63,673.53)	4.5	0.0013083	(374.87)	(999.65)
376300-Mains - Plastic	902269	3303L	Repl w/ 1397F 2P Oakhill&Humphrey	201912	(551.79)	4.5	0.0013083	(3.25)	(8.66)
376300-Mains - Plastic	902298	3303L	Repl w/ 3445F 2P Cora & LeePhA	201912	(78.39)	4.5	0.0013083	(0.46)	(1.23)
376300-Mains - Plastic	902484	3303L	Repl w/ 6049F Lindell&Kingshighway	201912	0.50	4.5	0.0013083	-	0.01
376300-Mains - Plastic	902512	3303L	Repl w/ 8617F Lindell & Kingshighway	201912	(8,170.28)	4.5	0.0013083	(48.10)	(128.27)
376300-Mains - Plastic	902520	3303L	Repl w/105F P Miami & Morganford	201912	(0.33)	4.5	0.0013083	-	(0.01)
376300-Mains - Plastic	902528	3303L	Repl w/ 5483F 2-4P Kingsway	201912	330,504.49	4.5	0.0013083	1,945.80	5,188.79
376300-Mains - Plastic	902546	3303L	Repl w/ 1898F 2-4P Michigan	201912	(15.07)	4.5	0.0013083	(0.09)	(0.24)
376300-Mains - Plastic	902547	3303L	Repl w/ 52F 4P Chouteau&Ranken	201912	55.90	4.5	0.0013083	0.33	0.88
376300-Mains - Plastic	902553	3303L	Repl w/ 928F 2P Fair & Labadie	201912	730.15	4.5	0.0013083	4.30	11.46
376300-Mains - Plastic	902578	3303L	Repl w/ 709F 2-4P Miami&Morganford	201912	(25.62)	4.5	0.0013083	(0.15)	(0.40)
376300-Mains - Plastic	902585	3303L	Repl w/ 420F 2-4P Ashland	201912	(56.08)	4.5	0.0013083	(0.33)	(0.88)
376300-Mains - Plastic	902680	3303L	Repl w/ 2109F 2P Ivanhoe&Pernod	201912	0.47	4.5	0.0013083	-	0.01
376300-Mains - Plastic	902681	3303L	Repl w/ 2313F 2-4P Ivanhoe&Pernod	201912	(9,502.77)	4.5	0.0013083	(55.95)	(149.19)
376300-Mains - Plastic	902682	3303L	Ivanhoe & Pernod Strategic Grid Rep	201912	(65.32)	4.5	0.0013083	(0.38)	(1.03)
376300-Mains - Plastic	902688	3403L	Rel w/ 505F 2P GarfieldAOR	201912	1,731.40	4.5	0.0013083	10.19	27.18
376300-Mains - Plastic	902752	3303M	Repl w/ 1053F 2-4P W MAIN Ph2M	201912	42,219.70	4.5	0.0013083	248.56	662.83
376300-Mains - Plastic	902753	3303L	Repl w/ 646F 2-4P S Woods Ph3	201912	24,130.32	4.5	0.0013083	142.07	378.85
376300-Mains - Plastic	902757	3303M	Repl w/ 610F 2P Westside Ph4	201912	20,800.90	4.5	0.0013083	122.46	326.57
376300-Mains - Plastic	902795	3304L	Repl w/ 4660F 22nd & Howard PhA	201912	238.31	4.5	0.0013083	1.40	3.74
376300-Mains - Plastic	902832	3303L	Repl w/ 1230F Spring	201912	(0.50)	4.5	0.0013083	-	(0.01)
376300-Mains - Plastic	902896	3403L	Rel w/ 2245F 2P OleathaAOR	201912	(10,639.02)	4.5	0.0013083	(62.64)	(167.03)
376300-Mains - Plastic	902907	3303L	Repl w/ 3440F Bates & Virginia	201912	(15.27)	4.5	0.0013083	(0.09)	(0.24)
376300-Mains - Plastic	902923	3303L	Repl w/ 3827F 2-4P Arsenal	201912	2,342.14	4.5	0.0013083	13.79	36.77
376300-Mains - Plastic	902924	3303L	Repl w/ 1327F 2-4PBates & Virginia	201912	1,397.96	4.5	0.0013083	8.23	21.95
376300-Mains - Plastic	902952	3303L	Repl w/ 2025F Holly Hills-Leon	201912	159,998.60	4.5	0.0013083	941.97	2,511.91
376300-Mains - Plastic	902993	3403L	Rel w/ 1127F2P Nebraska&ChippewaAOR	201912	(17,478.55)	4.5	0.0013083	(102.90)	(274.41)
376300-Mains - Plastic	903126	3303L	Repl w/ 1876FOleatha&Sublette Ph II	201912	(3,366.64)	4.5	0.0013083	(19.82)	(52.85)
January				202001	3,500,000.00	3.5	0.0013083	16,026.68	54,948.60
February				202002	3,500,000.00	2.5	0.0013083	11,447.63	54,948.60
<b>Total</b>					<b>11,152,450.66</b>			<b>57,961.48</b>	<b>175,089.17</b>
<b>Service Line Replacements - Steel</b>									
380100-Services - Steel	901776	3303L	Repl w/ 2237F 2P 2S 10th St	201911	173,753.99	5.5	0.0043583	4,165.00	9,087.26
380100-Services - Steel	901776	3303L	Repl w/ 2237F 2P 2S 10th St	201912	(2,428.93)	4.5	0.0043583	(47.64)	(127.03)
<b>Total Service Line Replacements - Steel</b>					<b>171,325.06</b>			<b>4,117.36</b>	<b>8,960.23</b>
<b>Service Line Replacements - Plastic and Copper</b>									
380200-Services - Plastic & Copper	900946	3303L	Repl w/ 210F 2P Taylor	201908	796.09	8.5	0.0031250	21.15	30.00
380200-Services - Plastic & Copper	900946	3303L	Repl w/ 210F 2P Taylor	201909	(67.35)	7.5	0.0031250	(1.58)	(3.00)
380200-Services - Plastic & Copper	900949	3303L	Repl w/ 180F 2P Whitehall Copper	201910	9,415.45	6.5	0.0031250	191.25	353.00
380200-Services - Plastic & Copper	900949	3303L	Repl w/ 180F 2P Whitehall Copper	201911	(158.00)	5.5	0.0031250	(2.72)	(6.00)
380200-Services - Plastic & Copper	901048	3303L	Repl w/ 3246 2P 4P Souard Ph2D	201908	(17.44)	8.5	0.0031250	(0.46)	(1.00)
380200-Services - Plastic & Copper	901048	3303L	Repl w/ 3246 2P 4P Souard Ph2D	201909	21.97	7.5	0.0031250	0.51	1.00
380200-Services - Plastic & Copper	901049	3303L	Repl w/ 2835F 2P Souard Ph2E	201908	0.04	8.5	0.0031250	-	-
380200-Services - Plastic & Copper	901049	3303L	Repl w/ 2835F 2P Souard Ph2E	201909	0.37	7.5	0.0031250	0.01	-
380200-Services - Plastic & Copper	901052	3303L	Repl w/ 125F Souard Ph3 (Upgrade)	201908	(3,030.15)	8.5	0.0031250	(80.49)	(114.00)
380200-Services - Plastic & Copper	901128	3303L	Repl w/ 125F Souard Ph3 (Upgrade)	201909	201.09	7.5	0.0031250	4.84	8.00
380200-Services - Plastic & Copper	901135	3303L	Repl w/ Compton Heights Ph1	201909	0.04	7.5	0.0031250	-	-
380200-Services - Plastic & Copper	901136	3303L	Repl w/ 3580F 2PCompton Heights PhM	201908	(13,748.48)	8.5	0.0031250	(365.19)	(516.00)
380200-Services - Plastic & Copper	901136	3303L	Repl w/ 3580F 2PCompton Heights PhM	201909	258.77	7.5	0.0031250	6.06	10.00
380200-Services - Plastic & Copper	901136	3303L	Repl w/ 3580F 2PCompton Heights PhM	201910	(4.59)	6.5	0.0031250	(0.09)	-
380200-Services - Plastic & Copper	901136	3303L	Repl w/ 3580F 2PCompton Heights PhM	201911	4.59	5.5	0.0031250	0.08	-
380200-Services - Plastic & Copper	901282	3303L	Repl w/ 5360F 2P West End 1D	201908	(1,070.35)	8.5	0.0031250	(24.83)	(40.00)
380200-Services - Plastic & Copper	901282	3303L	Repl w/ 5360F 2P West End 1D	201909	(48.42)	7.5	0.0031250	(1.13)	(2.00)
380200-Services - Plastic & Copper	901283	3303L	Repl w/ 6280F 2P West End Ph1E	201908	(2,600.05)	8.5	0.0031250	(69.06)	(98.00)
380200-Services - Plastic & Copper	901283	3303L	Repl w/ 6280F 2P West End Ph1E	201909	288.87	7.5	0.0031250	6.77	11.00
380200-Services - Plastic & Copper	901284	3303L	Repl w/ 5170F 2P West End Ph1F	201908	54,894.60	8.5	0.0031250	1,458.14	2,059.00
380200-Services - Plastic & Copper	901284	3303L	Repl w/ 5170F 2P West End Ph1F	201909	(4,061.04)	7.5	0.0031250	(96.18)	(152.00)
380200-Services - Plastic & Copper	901284	3303L	Repl w/ 5170F 2P West End Ph1F	201910	962.40	6.5	0.0031250	19.55	30.00
380200-Services - Plastic & Copper	901284	3303L	Repl w/ 5170F 2P West End Ph1F	201911	(94.34)	5.5	0.0031250	(2.27)	(7.00)
380200-Services - Plastic & Copper	901285	3303L	Repl w/ 3610F 2P West End	201908	10,886.64	8.5	0.0031250	289.18	408.00
380200-Services - Plastic & Copper	901285	3303L	Repl w/ 3610F 2P West End	201909	(3,719.49)	7.5	0.0031250	(87.18)	(139.00)
380200-Services - Plastic & Copper	901285	3303L	Repl w/ 3610F 2P West End	201910	260.51	6.5	0.0031250	5.29	10.00
380200-Services - Plastic & Copper	901285	3303L	Repl w/ 3610F 2P West End	201911	(45.50)	5.5	0.0031250	(0.78)	(2.00)
380200-Services - Plastic & Copper	901299	3303L	Repl w/ 3284F 2-4P Wollston Ph3I	201908	(1,711.47)	8.5	0.0031250	(45.46)	(64.00)
380200-Services - Plastic & Copper	901299	3303L	Repl w/ 3284F 2-4P Wollston Ph3I	201909	(2,634.54)	7.5	0.0031250	(69.86)	(95.00)
380200-Services - Plastic & Copper	901299	3303L	Repl w/ 3284F 2-4P Wollston Ph3I	201910	(1,101.09)	6.5	0.0031250	(25.81)	(41.00)
380200-Services - Plastic & Copper	901299	3303L	Repl w/ 3284F 2-4P Wollston Ph3I	201909	(746.48)	7.5	0.0031250	(17.50)	(28.00)
380200-Services - Plastic & Copper	901299	3303L	Repl w/ 3284F 2-4P Wollston Ph3I	201910	62,175.46	6.5	0.0031250	1,262.94	2,332.00
380200-Services - Plastic & Copper	901299	3303L	Repl w/ 3284F 2-4P Wollston Ph3I	201911	(200,457.98)	5.5	0.0031250	(4,071.80)	(7,517.00)
380200-Services - Plastic & Copper	901300	3303L	Repl w/ 5055F2-4P West End Ph2A	201908	(10.61)	8.5	0.0031250	(0.28)	-
380200-Services - Plastic & Copper	901300	3303L	Repl w/ 5055F2-4P West End Ph2A	201909	7.03	7.5	0.0031250	0.16	-
380200-Services - Plastic & Copper	901302	3303L	Repl w/ 4187F 2-4P West End Ph2C	201908	(1,144.04)	8.5	0.0031250	(30.39)	(43.00)
380200-Services - Plastic & Copper	901302	3303L	Repl w/ 4187F 2-4P West End Ph2C	201909	179.10	7.5	0.0031250	4.20	7.00
380200-Services - Plastic & Copper	901303	3303L	Repl w/ 2948F 2-4P West End Ph3A	201908	(3,132.75)	8.5	0.0031250	(83.21)	(117.00)
380200-Services - Plastic & Copper	901303	3303L	Repl w/ 2948F 2-4P West End Ph3A	201909	(1,551.88)	7.5	0.0031250	(36.37)	(58.00)
380200-Services - Plastic & Copper	901303	3303L	Repl w/ 2948F 2-4P West End Ph3A	201911	168.93	5.5	0.0031250	2.90	6.00
380200-Services - Plastic & Copper	901304	3303L	Repl w/ 2762F 2P West End Ph3B	201908	8,019.08	8.5	0.0031250	213.03	301.00
380200-Services - Plastic & Copper	901304	3303L	Repl w/ 2762F 2P West End Ph3B	201909	(6,458.13)	7.5	0.0031250	(127.95)	(205.00)
380200-Services - Plastic & Copper	901304	3303L	Repl w/ 2762F 2P West End Ph3B	201910	(39.67)	6.5	0.0031250	(0.81)	(1.00)
380200-Services - Plastic & Copper	901304	3303L	Repl w/ 2762F 2P West End Ph3B	201911	39.67	5.5	0.0031250	0.68	1.00
380200-Services - Plastic & Copper	901305	3303L	Repl w/ 2322F 2-4P West End 3C	201908	(11,897.68)	8.5	0.0031250	(316.03)	(446.00)
380200-Services - Plastic & Copper	901305	3303L	Repl w/ 2322F 2-4P West End 3C	201909	(335.23)	7.5	0.0031250	(7.86)	(13.00)
380200-Services - Plastic & Copper	901310	3303L	Repl w/5253F 2P CentralWestEnd Ph2B	201908	(1.70)	8.5	0.0031250	(0.05)	-
380200-Services - Plastic & Copper	901310	3303L	Repl w/5253F 2P CentralWestEnd Ph2B	201909	(0.32)	7.5	0.0031250	(0.01)	-
380200-Services - Plastic & Copper	901314	3303L	Repl w/ 3986F P CentralWestEnd Ph2D	201908	(0.07)	8.5	0.0031250	-	-
380200-Services - Plastic & Copper	901314	3303L	Repl w/ 3986F P CentralWestEnd Ph2D	201909	(0.52)	7.5	0.0031250	(0.01)	-
380200-Services - Plastic & Copper	901315	3303L	Repl w/4384F P Central West EndPh2E	201908	(0.03)				

Spire Missouri East  
 ISRS - Case No. GO-2020-0229  
 ISRS Work Order Additions Aug19 - Feb20  
 Appendix A - Schedule 1

AOR  
 Relocation

SPIRE - MISSOURI EAST

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	Months	Depr Mo Rate	Accum Depr	Depr Expense	
380200-Services - Plastic & Copper	901614	3303L	Repl w/ 2722F 2-4P Earthquake ZonePh3G	201908	(0.60)	8.5	0.0031250	(0.02)	-	
380200-Services - Plastic & Copper	901614	3303L	Repl w/ 2722F 2-4P Earthquake ZonePh3G	201909	(6.87)	7.5	0.0031250	(0.16)	-	
380200-Services - Plastic & Copper	901622	3303L	Repl w/ 2009F 2-4P Marconi&ShawPh1H	201908	(0.18)	8.5	0.0031250	-	-	
380200-Services - Plastic & Copper	901622	3303L	Repl w/ 2009F 2-4P Marconi&ShawPh1H	201909	(1.60)	7.5	0.0031250	(0.04)	-	
380200-Services - Plastic & Copper	901623	3303L	Repl w/2433F 2-4P Marconi&Shaw Ph1I	201908	(10.29)	8.5	0.0031250	(0.27)	-	
380200-Services - Plastic & Copper	901623	3303L	Repl w/2433F 2-4P Marconi&Shaw Ph1I	201909	1.40	7.5	0.0031250	0.03	-	
380200-Services - Plastic & Copper	901635	3303L	Repl w/ 2895F 2P Southwest Area Ph1A	201908	(105.68)	8.5	0.0031250	(2.81)	(4.00)	
380200-Services - Plastic & Copper	901635	3303L	Repl w/ 2895F 2P Southwest Area Ph1A	201909	54.92	7.5	0.0031250	1.29	2.00	
380200-Services - Plastic & Copper	901635	3303L	Repl w/ 2895F 2P Southwest Area Ph1A	201910	5,172.76	6.5	0.0031250	105.07	194.00	
380200-Services - Plastic & Copper	901637	3303L	Repl w/ 1850F 2P Southwest Area 1	201908	(3,296.52)	8.5	0.0031250	(87.56)	(124.00)	
380200-Services - Plastic & Copper	901637	3303L	Repl w/ 1850F 2P Southwest Area 1	201909	(1,378.06)	7.5	0.0031250	(32.30)	(52.00)	
380200-Services - Plastic & Copper	901637	3303L	Repl w/ 1850F 2P Southwest Area 1	201910	4,360.13	6.5	0.0031250	88.57	164.00	
380200-Services - Plastic & Copper	901638	3303L	Repl w/ 1930F 2P SW Area 1Ph1D	201908	1,032.22	8.5	0.0031250	27.42	39.00	
380200-Services - Plastic & Copper	901638	3303L	Repl w/ 1930F 2P SW Area 1Ph1D	201909	(793.09)	7.5	0.0031250	(18.59)	(30.00)	
380200-Services - Plastic & Copper	901638	3303L	Repl w/ 1930F 2P SW Area 1Ph1D	201910	(14.11)	6.5	0.0031250	(0.29)	(1.00)	
380200-Services - Plastic & Copper	901638	3303L	Repl w/ 1930F 2P SW Area 1Ph1D	201911	14.11	5.5	0.0031250	0.24	1.00	
380200-Services - Plastic & Copper	901639	3303L	Repl w/ 2140F 2P SW Area1(Reg #81)	201910	299,890.22	6.5	0.0031250	6,091.52	11,246.00	
380200-Services - Plastic & Copper	901639	3303L	Repl w/ 2140F 2P SW Area1(Reg #81)	201911	2,044.49	5.5	0.0031250	35.14	77.00	
380200-Services - Plastic & Copper	901678	3303L	Repl w/ 2834F 2P Southwest Area2	201908	(6.06)	8.5	0.0031250	(0.16)	-	
380200-Services - Plastic & Copper	901678	3303L	Repl w/ 2834F 2P Southwest Area2	201909	(17.44)	7.5	0.0031250	(0.41)	(1.00)	
380200-Services - Plastic & Copper	901679	3303L	Repl w/ 2675F 2P SouthwestArea2PH1D	201908	0.01	8.5	0.0031250	-	-	
380200-Services - Plastic & Copper	901679	3303L	Repl w/ 2675F 2P SouthwestArea2PH1D	201909	0.06	7.5	0.0031250	-	-	
380200-Services - Plastic & Copper	901680	3303L	Repl w/ 1146F 2P SW Area2(Reg #102)	201908	(0.42)	8.5	0.0031250	(0.01)	-	
380200-Services - Plastic & Copper	901680	3303L	Repl w/ 1146F 2P SW Area2(Reg #102)	201909	(1.48)	7.5	0.0031250	(0.03)	-	
380200-Services - Plastic & Copper	901681	3303L	Repl w/ 2220F SW Area2 (Reg #102)	201908	(38.23)	8.5	0.0031250	(1.02)	(1.00)	
380200-Services - Plastic & Copper	901681	3303L	Repl w/ 2220F SW Area2 (Reg #102)	201909	3.67	7.5	0.0031250	0.09	-	
380200-Services - Plastic & Copper	901682	3303L	Repl w/ 2450F 2P SouthwestArea2	201908	(3,776.73)	8.5	0.0031250	(100.32)	(142.00)	
380200-Services - Plastic & Copper	901682	3303L	Repl w/ 2450F 2P SouthwestArea2	201909	203.99	7.5	0.0031250	4.78	8.00	
380200-Services - Plastic & Copper	901725	3303L	Repl w/ 2512F 2-4P Dogtown Ph3A	201908	(2,010.09)	8.5	0.0031250	(55.00)	(75.00)	
380200-Services - Plastic & Copper	901725	3303L	Repl w/ 2512F 2-4P Dogtown Ph3A	201909	(62.43)	7.5	0.0031250	(1.46)	(2.00)	
380200-Services - Plastic & Copper	901729	3303L	Repl w/ 4296F P Central West EndPh3A	201908	(75.60)	8.5	0.0031250	(2.01)	(3.00)	
380200-Services - Plastic & Copper	901729	3303L	Repl w/ 4296F P Central West EndPh3A	201909	(5.01)	7.5	0.0031250	(0.12)	-	
380200-Services - Plastic & Copper	901775	3303L	Repl w/ 717F P&S 10th St	201908	(10.25)	8.5	0.0031250	(0.27)	-	
380200-Services - Plastic & Copper	901775	3303L	Repl w/ 717F P&S 10th St	201909	(11.77)	7.5	0.0031250	(0.33)	-	
380200-Services - Plastic & Copper	901794	3303L	Repl w/ 2237F 2P 25 10th St	201908	386,005.11	7.5	0.0031250	6,635.28	14,477.00	
380200-Services - Plastic & Copper	901794	3303L	Repl w/ 4310F Central West End Ph3C	201908	(226.53)	8.5	0.0031250	(6.02)	(8.00)	
380200-Services - Plastic & Copper	901794	3303L	Repl w/ 4310F Central West End Ph3C	201909	18.96	7.5	0.0031250	0.44	1.00	
380200-Services - Plastic & Copper	901796	3303L	Repl w/ 3813F P CentralWestEnd Ph3D	201908	(3,745.79)	8.5	0.0031250	(99.50)	(140.00)	
380200-Services - Plastic & Copper	901796	3303L	Repl w/ 3813F P CentralWestEnd Ph3D	201909	(49.96)	7.5	0.0031250	(1.17)	(2.00)	
380200-Services - Plastic & Copper	901797	3303L	Repl w/ 1719F 2PCentralWestEnd Ph3E	201908	(501.78)	8.5	0.0031250	(13.33)	(19.00)	
380200-Services - Plastic & Copper	901797	3303L	Repl w/ 1719F 2PCentralWestEnd Ph3E	201909	(213.95)	7.5	0.0031250	(5.01)	(8.00)	
380200-Services - Plastic & Copper	901803	3303L	Repl w/ 1855F 2P N. Broadway	201908	(157.97)	8.5	0.0031250	(4.20)	(6.00)	
380200-Services - Plastic & Copper	901803	3303L	Repl w/ 1855F 2P N. Broadway	201909	3.24	7.5	0.0031250	0.05	-	
380200-Services - Plastic & Copper	901868	3303L	Repl w/ 6200F 2P Kingsbury North	201908	(847.21)	8.5	0.0031250	(22.50)	(32.00)	
380200-Services - Plastic & Copper	901868	3303L	Repl w/ 6200F 2P Kingsbury North	201909	(2.34)	7.5	0.0031250	(0.05)	-	
380200-Services - Plastic & Copper	901869	3303L	Repl w/ 7305F 2-4P Kingsbury North	201908	(3,560.86)	8.5	0.0031250	(94.59)	(134.00)	
380200-Services - Plastic & Copper	901869	3303L	Repl w/ 7305F 2-4P Kingsbury North	201909	(616.90)	7.5	0.0031250	(14.46)	(23.00)	
380200-Services - Plastic & Copper	901956	3403L	Repl w/ 110F Old Halls Ferry Bridge	201908	(0.38)	8.5	0.0031250	(0.01)	-	
380200-Services - Plastic & Copper	901956	3403L	Repl w/ 110F Old Halls Ferry Bridge	201909	4.71	7.5	0.0031250	0.11	-	
380200-Services - Plastic & Copper	901962	3303L	Repl w/ 2914F 2-4P Delmar	201908	0.12	8.5	0.0031250	-	-	
380200-Services - Plastic & Copper	901962	3303L	Repl w/ 2914F 2-4P Delmar	201909	1.13	7.5	0.0031250	0.03	-	
380200-Services - Plastic & Copper	901978	3303L	Repl w/ 3165F P Bircher & Newstead	201908	(0.04)	8.5	0.0031250	-	-	
380200-Services - Plastic & Copper	901978	3303L	Repl w/ 3165F P Bircher & Newstead	201909	(0.60)	7.5	0.0031250	(0.01)	-	
380200-Services - Plastic & Copper	901980	3303L	Repl w/ 2815F P Bircher & Newstead	201908	(267.80)	8.5	0.0031250	(7.11)	(10.00)	
380200-Services - Plastic & Copper	901980	3303L	Repl w/ 2815F P Bircher & Newstead	201909	(17.48)	7.5	0.0031250	(0.41)	(1.00)	
380200-Services - Plastic & Copper	901982	3303L	Replw/2160F 2P Bircher&Newstead	201908	(0.12)	8.5	0.0031250	-	-	
380200-Services - Plastic & Copper	901982	3303L	Replw/2160F 2P Bircher&Newstead	201909	(1.07)	7.5	0.0031250	(0.03)	-	
380200-Services - Plastic & Copper	901983	3303L	Repl w/ 2165F 2PBircher & Newstead	201908	(1,920.04)	8.5	0.0031250	(51.00)	(72.00)	
380200-Services - Plastic & Copper	901983	3303L	Repl w/ 2165F 2PBircher & Newstead	201909	12.30	7.5	0.0031250	0.29	-	
380200-Services - Plastic & Copper	901984	3303L	Repl w/ 2060F 2PBircher & Newstead	201908	(47,134.34)	8.5	0.0031250	(1,252.01)	(1,768.00)	
380200-Services - Plastic & Copper	901984	3303L	Repl w/ 2060F 2PBircher & Newstead	201909	(349.78)	7.5	0.0031250	(8.49)	(13.00)	
380200-Services - Plastic & Copper	901986	3303L	Repl w/1830F 2-4P Bircher&Newstead	201908	(372.36)	8.5	0.0031250	(9.89)	(14.00)	
380200-Services - Plastic & Copper	901986	3303L	Repl w/1830F 2-4P Bircher&Newstead	201909	(28.38)	7.5	0.0031250	(0.67)	(1.00)	
380200-Services - Plastic & Copper	901989	3303L	Repl w/ 2180F 2PBircher & Newstead	201908	(13,909.44)	8.5	0.0031250	(369.47)	(522.00)	
380200-Services - Plastic & Copper	901989	3303L	Repl w/ 2180F 2PBircher & Newstead	201909	(4,408.51)	7.5	0.0031250	(103.32)	(165.00)	
380200-Services - Plastic & Copper	901989	3303L	Repl w/ 2180F 2PBircher & Newstead	201910	(209.34)	6.5	0.0031250	(4.25)	(8.00)	
380200-Services - Plastic & Copper	901989	3303L	Repl w/ 2180F 2PBircher & Newstead	201911	209.34	5.5	0.0031250	3.60	8.00	
380200-Services - Plastic & Copper	902030	3303L	Repl w/ 6207F2PUniversity City Ph2A	201908	(417.94)	8.5	0.0031250	(11.10)	(16.00)	
380200-Services - Plastic & Copper	902030	3303L	Repl w/ 6207F2PUniversity City Ph2A	201909	8.81	7.5	0.0031250	0.21	-	
380200-Services - Plastic & Copper	902031	3303L	Repl w/ 5739F University City Ph2B	201908	(0.68)	8.5	0.0031250	(0.02)	-	
380200-Services - Plastic & Copper	902031	3303L	Repl w/ 5739F University City Ph2B	201909	(6.61)	7.5	0.0031250	(0.15)	-	
380200-Services - Plastic & Copper	902069	3304L	Repl w/ 7580F 8-12P N Grand header	201908	(0.38)	8.5	0.0031250	(0.01)	-	
380200-Services - Plastic & Copper	902069	3304L	Repl w/ 7580F 8-12P N Grand header	201909	(0.48)	7.5	0.0031250	(0.01)	-	
380200-Services - Plastic & Copper	902074	3303L	Repl w/ 4194F 2P Kingsland	201908	(1.71)	8.5	0.0031250	(0.05)	-	
380200-Services - Plastic & Copper	902074	3303L	Repl w/ 4194F 2P Kingsland	201909	(14.58)	7.5	0.0031250	(0.34)	(1.00)	
380200-Services - Plastic & Copper	902075	3303L	Repl w/ 7583F 2P Delmar-Kingsland	201908	(3,899.77)	8.5	0.0031250	(103.59)	(146.00)	
380200-Services - Plastic & Copper	902075	3303L	Repl w/ 7583F 2P Delmar-Kingsland	201909	1,905.15	7.5	0.0031250	44.65	71.00	
380200-Services - Plastic & Copper	902075	3303L	Repl w/ 7583F 2P Delmar-Kingsland	201910	(1,256.28)	6.5	0.0031250	(25.52)	(47.00)	
380200-Services - Plastic & Copper	902076	3303L	Repl w/ 3490F 2P Delmar	201908	(2,102.71)	8.5	0.0031250	(55.85)	(79.00)	
380200-Services - Plastic & Copper	902076	3303L	Repl w/ 3490F 2P Delmar	201909	(30.72)	7.5	0.0031250	(0.72)	(1.00)	
380200-Services - Plastic & Copper	902077	3303L	Repl w/ 4389F 2P Delmar	201908	(11,093.79)	8.5	0.0031250	(294.68)	(416.00)	
380200-Services - Plastic & Copper	902077	3303L	Repl w/ 4389F 2P Delmar	201909	(3,913.39)	7.5	0.0031250	(91.72)	(147.00)	
380200-Services - Plastic & Copper	902090	3304L	Repl w/ 2210F 4-8P McRee header	201908	0.01	8.5	0.0031250	-	-	
380200-Services - Plastic & Copper	902090	3304L	Repl w/ 2210F 4-8P McRee header	201909	0.22	7.5	0.0031250	0.01	-	
380200-Services - Plastic & Copper	902091	3304L	Repl w/3787F 12P MLK-Glasgow header	201908	(42.55)	8.5	0.0031250	(1.13)	(2.00)	
380200-Services - Plastic & Copper	902091	3304L	Repl w/3787F 12P MLK-Glasgow header	201909	(4.35)	7.5	0.0031250	(0.10)	-	
380200-Services - Plastic & Copper	902102	3303L	Repl w/ 884F 4P BallAOR	201909	-	0.04	7.5	0.0031250	-	-
380200-Services - Plastic & Copper	902108	3303L	Repl w/ 3485F 2-4P Virginia&Keokuk	201908	(0.10)	8.5	0.0031250	-	-	
380200-Services - Plastic & Copper	902108	3303L	Repl w/ 3485F 2-4P Virginia&Keokuk	201909	(0.85)	7.5	0.0031250	(0.02)	-	
380200-Services - Plastic & Copper	902112	3303L	Repl w/ 4382F P Virginia & Keokuk	201908	(7,050.72)	8.5	0.0031250	(187.28)	(264.00)	
380200-Services - Plastic & Copper	902112	3303L	Repl w/ 4382F P Virginia & Keokuk	201909	(110.03)	7.5	0.0031250	(2.58)	(4.00)	
380200-Services - Plastic & Copper	902115	3303L	Repl w/ 3890F 2-4P Virginia&Keokuk	201908	(4,284.99)	8.5	0.0031250	(113.82)	(161.00)	
380200-Services - Plastic & Copper	902115	3303L	Repl w/ 3890F 2-4P Virginia&Keokuk	201909	14.17	7.5	0.0031250	0.33	1.00	
380200-Services - Plastic & Copper	902116	3303L	Repl w/ 2820F 2P Virginia&amp							

Spire Missouri East  
 ISRS - Case No. GO-2020-0229  
 ISRS Work Order Additions Aug19 - Feb20  
 Appendix A - Schedule 1

AOR  
 Relocation

SPIRE - MISSOURI EAST

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	Months	Depr Mo Rate	Accum Depr	Depr Expense
380200-Services - Plastic & Copper	902135	3303L	Repl w/ 4738F 2-4P Cardinal & Park	201911	2.04	5.5	0.0031250	0.04	-
380200-Services - Plastic & Copper	902136	3303L	Repl w/ 4018F 2P Cardinal & Park	201908	(458.31)	8.5	0.0031250	(12.17)	(17.00)
380200-Services - Plastic & Copper	902136	3303L	Repl w/ 4018F 2P Cardinal & Park	201909	(3,412.50)	7.5	0.0031250	(79.98)	(128.00)
380200-Services - Plastic & Copper	902136	3303L	Repl w/ 4018F 2P Cardinal & Park	201910	(0.75)	6.5	0.0031250	(0.02)	-
380200-Services - Plastic & Copper	902136	3303L	Repl w/ 4018F 2P Cardinal & Park	201911	0.75	5.5	0.0031250	0.01	-
380200-Services - Plastic & Copper	902185	3303L	Repl w/ 2405F 2-4P Courtois PHA	201908	(895.14)	8.5	0.0031250	(23.78)	(34.00)
380200-Services - Plastic & Copper	902185	3303L	Repl w/ 2405F 2-4P Courtois PHA	201909	15.56	7.5	0.0031250	0.36	1.00
380200-Services - Plastic & Copper	902186	3303L	Repl w/ 2018F Courtois&MinnesotaPHB	201908	(1,205.78)	8.5	0.0031250	(32.03)	(45.00)
380200-Services - Plastic & Copper	902186	3303L	Repl w/ 2018F Courtois&MinnesotaPHB	201909	(47.06)	7.5	0.0031250	(1.10)	(2.00)
380200-Services - Plastic & Copper	902187	3303L	Repl w/ 2747F Courtois&MinnesotaPHC	201908	(3,940.95)	8.5	0.0031250	(104.68)	(148.00)
380200-Services - Plastic & Copper	902187	3303L	Repl w/ 2747F Courtois&MinnesotaPHC	201909	(129.71)	7.5	0.0031250	(3.04)	(5.00)
380200-Services - Plastic & Copper	902188	3303L	Repl w/ 2425F 2P Courtois PHD	201908	(1,645.59)	8.5	0.0031250	(43.71)	(62.00)
380200-Services - Plastic & Copper	902188	3303L	Repl w/ 2425F 2P Courtois PHD	201909	1.34	7.5	0.0031250	0.03	-
380200-Services - Plastic & Copper	902189	3303L	Repl w/ 3418Courtois & MinnesotaPHE	201908	(5,288.21)	8.5	0.0031250	(140.47)	(198.00)
380200-Services - Plastic & Copper	902189	3303L	Repl w/ 3418Courtois & MinnesotaPHE	201909	(2,082.60)	7.5	0.0031250	(48.81)	(78.00)
380200-Services - Plastic & Copper	902189	3303L	Repl w/ 3418Courtois & MinnesotaPHE	201910	(36,067.67)	6.5	0.0031250	(732.62)	(1,353.00)
380200-Services - Plastic & Copper	902190	3303L	Repl w/ 1530F 2P Courtois PHF	201908	(3,267.52)	8.5	0.0031250	(86.79)	(123.00)
380200-Services - Plastic & Copper	902190	3303L	Repl w/ 1530F 2P Courtois PHF	201909	(43.96)	7.5	0.0031250	(1.03)	(2.00)
380200-Services - Plastic & Copper	902191	3303L	Repl w/ 2311Courtois & MinnesotaPHG	201908	(19,862.37)	8.5	0.0031250	(527.59)	(745.00)
380200-Services - Plastic & Copper	902191	3303L	Repl w/ 2311Courtois & MinnesotaPHG	201909	11,187.54	7.5	0.0031250	282.21	420.00
380200-Services - Plastic & Copper	902191	3303L	Repl w/ 2311Courtois & MinnesotaPHG	201910	(0.81)	6.5	0.0031250	(0.02)	-
380200-Services - Plastic & Copper	902191	3303L	Repl w/ 2311Courtois & MinnesotaPHG	201911	446.95	5.5	0.0031250	7.68	-
380200-Services - Plastic & Copper	902192	3303L	Repl w/ 1616F 2P Courtois PHH	201908	(1,174.41)	8.5	0.0031250	(31.20)	(44.00)
380200-Services - Plastic & Copper	902192	3303L	Repl w/ 1616F 2P Courtois PHH	201909	6,020.58	7.5	0.0031250	141.11	226.00
380200-Services - Plastic & Copper	902220	3303L	Repl w/ 580F 2-6P Delmar -Rosedale	201908	(121.71)	8.5	0.0031250	(3.23)	(5.00)
380200-Services - Plastic & Copper	902220	3303L	Repl w/ 580F 2-6P Delmar -Rosedale	201909	30.10	7.5	0.0031250	0.71	1.00
380200-Services - Plastic & Copper	902221	3303L	Repl w/ 4802F 2-4P Delmar	201908	6,042.52	8.5	0.0031250	160.50	227.00
380200-Services - Plastic & Copper	902221	3303L	Repl w/ 4802F 2-4P Delmar	201909	2,506.12	7.5	0.0031250	58.74	94.00
380200-Services - Plastic & Copper	902221	3303L	Repl w/ 4802F 2-4P Delmar	201910	334.61	6.5	0.0031250	6.80	13.00
380200-Services - Plastic & Copper	902221	3303L	Repl w/ 4802F 2-4P Delmar	201911	1,234.58	5.5	0.0031250	21.22	46.00
380200-Services - Plastic & Copper	902228	3303L	Repl w/ 4053F 2-4-8P Gasconade	201908	3,462.93	8.5	0.0031250	91.98	130.00
380200-Services - Plastic & Copper	902228	3303L	Repl w/ 4053F 2-4-8P Gasconade	201909	(1,159.98)	7.5	0.0031250	(27.19)	(43.00)
380200-Services - Plastic & Copper	902228	3303L	Repl w/ 4053F 2-4-8P Gasconade	201910	280.41	6.5	0.0031250	5.71	11.00
380200-Services - Plastic & Copper	902228	3303L	Repl w/ 4053F 2-4-8P Gasconade	201911	730.64	5.5	0.0031250	12.56	27.00
380200-Services - Plastic & Copper	902229	3303L	Repl w/ 4350F P Gasconade	201908	153,422.66	8.5	0.0031250	4,075.29	5,753.00
380200-Services - Plastic & Copper	902229	3303L	Repl w/ 4350F P Gasconade	201909	(5,296.67)	7.5	0.0031250	(124.14)	(199.00)
380200-Services - Plastic & Copper	902229	3303L	Repl w/ 4350F P Gasconade	201910	90.35	6.5	0.0031250	1.84	3.00
380200-Services - Plastic & Copper	902229	3303L	Repl w/ 4350F P Gasconade	201911	139.01	5.5	0.0031250	2.39	5.00
380200-Services - Plastic & Copper	902230	3303L	Repl w/ 1804F 2-8P Gasconade	201908	3,835.24	8.5	0.0031250	101.87	144.00
380200-Services - Plastic & Copper	902230	3303L	Repl w/ 1804F 2-8P Gasconade	201909	(68.67)	7.5	0.0031250	(1.61)	(3.00)
380200-Services - Plastic & Copper	902230	3303L	Repl w/ 1804F 2-8P Gasconade	201910	(0.01)	6.5	0.0031250	-	-
380200-Services - Plastic & Copper	902230	3303L	Repl w/ 1804F 2-8P Gasconade	201911	0.01	5.5	0.0031250	-	-
380200-Services - Plastic & Copper	902239	3303L	Repl w/ 995F 2P Cardinal & Park	201908	6,675.03	8.5	0.0031250	177.31	250.00
380200-Services - Plastic & Copper	902239	3303L	Repl w/ 995F 2P Cardinal & Park	201909	12,291.95	7.5	0.0031250	288.09	461.00
380200-Services - Plastic & Copper	902239	3303L	Repl w/ 995F 2P Cardinal & Park	201910	(21.46)	6.5	0.0031250	(0.44)	(1.00)
380200-Services - Plastic & Copper	902239	3303L	Repl w/ 995F 2P Cardinal & Park	201911	21.46	5.5	0.0031250	0.37	1.00
380200-Services - Plastic & Copper	902243	3303L	Repl w/ 1210F 2-4P Chouteau	201908	(3.20)	8.5	0.0031250	(0.09)	-
380200-Services - Plastic & Copper	902243	3303L	Repl w/ 1210F 2-4P Chouteau	201909	1.81	7.5	0.0031250	0.04	-
380200-Services - Plastic & Copper	902257	3303L	Repl w/ 2802F Oakhill & Humphrey	201908	(4,598.23)	8.5	0.0031250	(122.14)	(172.00)
380200-Services - Plastic & Copper	902257	3303L	Repl w/ 2802F Oakhill & Humphrey	201909	(400.95)	7.5	0.0031250	(9.40)	(15.00)
380200-Services - Plastic & Copper	902258	3303L	Repl w/ 2346F P Oakhill & Humphrey	201908	(814.71)	8.5	0.0031250	(21.64)	(31.00)
380200-Services - Plastic & Copper	902258	3303L	Repl w/ 2346F P Oakhill & Humphrey	201909	(2,983.16)	7.5	0.0031250	(69.92)	(112.00)
380200-Services - Plastic & Copper	902258	3303L	Repl w/ 2346F P Oakhill & Humphrey	201910	(7.70)	6.5	0.0031250	(0.16)	-
380200-Services - Plastic & Copper	902258	3303L	Repl w/ 2346F P Oakhill & Humphrey	201911	7.70	5.5	0.0031250	0.13	-
380200-Services - Plastic & Copper	902261	3303L	Repl w/ 2226F 2-4PLynch & Missouri	201908	(1,097.35)	8.5	0.0031250	(29.15)	(41.00)
380200-Services - Plastic & Copper	902261	3303L	Repl w/ 2226F 2-4PLynch & Missouri	201909	38.04	7.5	0.0031250	0.89	1.00
380200-Services - Plastic & Copper	902262	3303L	Repl w/1040F 2-4PLynch&MO PH1B	201908	(757.70)	8.5	0.0031250	(20.13)	(28.00)
380200-Services - Plastic & Copper	902262	3303L	Repl w/1040F 2-4PLynch&MO PH1B	201909	(59.96)	7.5	0.0031250	(1.41)	(2.00)
380200-Services - Plastic & Copper	902263	3303L	Repl w/ 1337F Lynch & Missouri Ph1C	201908	(5,427.08)	8.5	0.0031250	(144.16)	(204.00)
380200-Services - Plastic & Copper	902263	3303L	Repl w/ 1337F Lynch & Missouri Ph1C	201909	(840.09)	7.5	0.0031250	(19.69)	(32.00)
380200-Services - Plastic & Copper	902263	3303L	Repl w/ 1337F Lynch & Missouri Ph1C	201910	1,166.12	6.5	0.0031250	28.33	44.00
380200-Services - Plastic & Copper	902263	3303L	Repl w/ 1337F Lynch & Missouri Ph1C	201911	522.58	5.5	0.0031250	8.99	20.00
380200-Services - Plastic & Copper	902265	3303L	Repl w/ 1702F Lynch & Missouri Ph1E	201908	(4,942.44)	8.5	0.0031250	(131.28)	(185.00)
380200-Services - Plastic & Copper	902265	3303L	Repl w/ 1702F Lynch & Missouri Ph1E	201909	(1,125.99)	7.5	0.0031250	(26.39)	(42.00)
380200-Services - Plastic & Copper	902268	3303L	Repl w/ 2195F 2P Oakhill&Humphrey	201911	107,710.56	5.5	0.0031250	1,851.28	4,039.00
380200-Services - Plastic & Copper	902269	3303L	Repl w/ 1397F 2P Oakhill&Humphrey	201910	122,261.82	6.5	0.0031250	2,483.44	4,585.00
380200-Services - Plastic & Copper	902269	3303L	Repl w/ 1397F 2P Oakhill&Humphrey	201911	(4,634.88)	5.5	0.0031250	(79.66)	(174.00)
380200-Services - Plastic & Copper	902270	3303L	Repl w/ 2773F P Oakhill&Humphrey	201908	(5,313.52)	8.5	0.0031250	(220.83)	(312.00)
380200-Services - Plastic & Copper	902270	3303L	Repl w/ 2773F P Oakhill&Humphrey	201909	(2,189.34)	7.5	0.0031250	(59.30)	(82.00)
380200-Services - Plastic & Copper	902281	3403L	Rel w/ 389F 2P 18H&CassAOR	201908	(13.02)	8.5	0.0031250	(0.35)	-
380200-Services - Plastic & Copper	902281	3403L	Rel w/ 389F 2P 18H&CassAOR	201909	0.29	7.5	0.0031250	0.01	-
380200-Services - Plastic & Copper	902292	3403M	Rel w/ 650F 4P McNutt	201908	(0.01)	8.5	0.0031250	-	-
380200-Services - Plastic & Copper	902292	3403M	Rel w/ 650F 4P McNutt	201909	(219.67)	7.5	0.0031250	(5.15)	(8.00)
380200-Services - Plastic & Copper	902298	3303L	Repl w/ 3445F 2P Cora & LeePhA	201908	50,404.76	8.5	0.0031250	1,338.88	1,890.00
380200-Services - Plastic & Copper	902298	3303L	Repl w/ 3445F 2P Cora & LeePhA	201909	(12,548.06)	7.5	0.0031250	(294.10)	(471.00)
380200-Services - Plastic & Copper	902298	3303L	Repl w/ 3445F 2P Cora & LeePhA	201910	2,433.48	6.5	0.0031250	49.42	91.00
380200-Services - Plastic & Copper	902298	3303L	Repl w/ 3445F 2P Cora & LeePhA	201911	1,237.77	5.5	0.0031250	21.27	46.00
380200-Services - Plastic & Copper	902324	3303L	Aband 5098F Clara to Go	201908	(1,489.87)	8.5	0.0031250	(39.57)	(56.00)
380200-Services - Plastic & Copper	902324	3303L	Aband 5098F Clara to Go	201909	634.89	7.5	0.0031250	14.88	24.00
380200-Services - Plastic & Copper	902337	3303L	Repl w/ 2854F P Souldard PH4	201908	0.12	8.5	0.0031250	-	-
380200-Services - Plastic & Copper	902337	3303L	Repl w/ 2854F P Souldard PH4	201909	2.70	7.5	0.0031250	0.06	-
380200-Services - Plastic & Copper	902348	3303L	Repl w/ 1080F 4-6P Pernod	201908	(0.23)	8.5	0.0031250	(0.01)	-
380200-Services - Plastic & Copper	902348	3303L	Repl w/ 1080F 4-6P Pernod	201909	(5.19)	7.5	0.0031250	(0.12)	-
380200-Services - Plastic & Copper	902381	3303L	Repl 1620F 8P 2-B5 Forest Park	201908	(1.74)	8.5	0.0031250	(0.05)	-
380200-Services - Plastic & Copper	902381	3303							

Spire Missouri East  
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 ISRS Work Order Additions Aug19 - Feb20  
 Appendix A - Schedule 1

AOR  
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SPIRE - MISSOURI EAST

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	Months	Depr Mo Rate	Accum Depr	Depr Expense
380200-Services - Plastic & Copper	902554	3303L	Repl w/ 1205F 2-4P Shenandoah	201909	12.06	7.5	0.0031250	0.28	-
380200-Services - Plastic & Copper	902555	3303L	Repl w/ 565F 2P Carter	201908	(5,245.79)	8.5	0.0031250	(139.34)	(197.00)
380200-Services - Plastic & Copper	902555	3303L	Repl w/ 565F 2P Carter	201909	306.37	7.5	0.0031250	7.18	11.00
380200-Services - Plastic & Copper	902578	3303L	Repl w/ 709F 2-4P Miami&Morganford	201908	105,281.18	8.5	0.0031250	2,796.53	3,948.00
380200-Services - Plastic & Copper	902578	3303L	Repl w/ 709F 2-4P Miami&Morganford	201909	(5,405.87)	7.5	0.0031250	(126.70)	(203.00)
380200-Services - Plastic & Copper	902578	3303L	Repl w/ 709F 2-4P Miami&Morganford	201910	(31.77)	6.5	0.0031250	(0.65)	(1.00)
380200-Services - Plastic & Copper	902578	3303L	Repl w/ 709F 2-4P Miami&Morganford	201911	129.72	5.5	0.0031250	2.23	5.00
380200-Services - Plastic & Copper	902583	3303L	Repl 1742F 2-4P Saint Louis	201908	(1,205.04)	8.5	0.0031250	(32.01)	(45.00)
380200-Services - Plastic & Copper	902583	3303L	Repl 1742F 2-4P Saint Louis	201909	(10.72)	7.5	0.0031250	(0.29)	-
380200-Services - Plastic & Copper	902585	3303L	Repl w/ 420F 2-4P Ashland	201908	21,720.81	8.5	0.0031250	576.96	815.00
380200-Services - Plastic & Copper	902585	3303L	Repl w/ 420F 2-4P Ashland	201909	1,120.03	7.5	0.0031250	26.25	42.00
380200-Services - Plastic & Copper	902585	3303L	Repl w/ 420F 2-4P Ashland	201910	390.09	6.5	0.0031250	7.92	15.00
380200-Services - Plastic & Copper	902585	3303L	Repl w/ 420F 2-4P Ashland	201911	(26.33)	5.5	0.0031250	(0.45)	(1.00)
380200-Services - Plastic & Copper	902586	3303L	Repl w/ 1335F 2P Dunnica	201908	(1,071.53)	8.5	0.0031250	(28.46)	(40.00)
380200-Services - Plastic & Copper	902586	3303L	Repl w/ 1335F 2P Dunnica	201909	81.14	7.5	0.0031250	1.99	3.00
380200-Services - Plastic & Copper	902587	3403L	Rel w/ 645F Wisconsin & CherokeeAOR	201908	(619.20)	8.5	0.0031250	(16.45)	(23.00)
380200-Services - Plastic & Copper	902587	3403L	Rel w/ 645F Wisconsin & CherokeeAOR	201909	12.55	7.5	0.0031250	0.29	-
380200-Services - Plastic & Copper	902597	3403L	Rel w/ 300F 2P Topping Ln	201908	(121.01)	8.5	0.0031250	(3.21)	(5.00)
380200-Services - Plastic & Copper	902597	3403L	Rel w/ 300F 2P Topping Ln	201909	(0.09)	7.5	0.0031250	-	-
380200-Services - Plastic & Copper	902611	3403L	Rel w/ 454F P Putnam and BatesAOR	201908	(145.78)	8.5	0.0031250	(3.87)	(5.00)
380200-Services - Plastic & Copper	902611	3403L	Rel w/ 454F P Putnam and BatesAOR	201909	22.69	7.5	0.0031250	0.53	1.00
380200-Services - Plastic & Copper	902632	3403L	Rel w/ 505F Convention Cir Blvd Ext	201908	8.5	8.5	0.0031250	-	-
380200-Services - Plastic & Copper	902680	3303L	Repl w/ 2109F 2P Ivanhoe&Pernod	201908	130,305.17	8.5	0.0031250	3,461.23	4,886.00
380200-Services - Plastic & Copper	902680	3303L	Repl w/ 2109F 2P Ivanhoe&Pernod	201909	(2,507.24)	7.5	0.0031250	(58.76)	(94.00)
380200-Services - Plastic & Copper	902680	3303L	Repl w/ 2109F 2P Ivanhoe&Pernod	201910	(177.33)	6.5	0.0031250	(3.60)	(7.00)
380200-Services - Plastic & Copper	902680	3303L	Repl w/ 2109F 2P Ivanhoe&Pernod	201911	105.93	5.5	0.0031250	1.82	4.00
380200-Services - Plastic & Copper	902681	3303L	Repl w/ 2313F 2-4P Ivanhoe&Pernod	201910	208,068.88	6.5	0.0031250	4,226.40	7,803.00
380200-Services - Plastic & Copper	902681	3303L	Repl w/ 2313F 2-4P Ivanhoe&Pernod	201911	26,859.01	5.5	0.0031250	461.89	1,007.00
380200-Services - Plastic & Copper	902682	3303L	Ivanhoe & Pernod Strategic Grid Rep	201909	134,281.66	7.5	0.0031250	3,142.23	5,036.00
380200-Services - Plastic & Copper	902682	3303L	Ivanhoe & Pernod Strategic Grid Rep	201910	843.09	6.5	0.0031250	17.13	32.00
380200-Services - Plastic & Copper	902682	3303L	Ivanhoe & Pernod Strategic Grid Rep	201911	135.11	5.5	0.0031250	2.32	5.00
380200-Services - Plastic & Copper	902687	3403L	Rel w/ 275F P Silous&MarcusAOR	201908	(7,249.01)	8.5	0.0031250	(192.55)	(272.00)
380200-Services - Plastic & Copper	902687	3403L	Rel w/ 275F P Silous&MarcusAOR	201909	1.13	7.5	0.0031250	0.03	-
380200-Services - Plastic & Copper	902688	3403L	Rel w/ 505F 2P GarfieldAOR	201908	(24,688)	8.5	0.0031250	(621.17)	(31.00)
380200-Services - Plastic & Copper	902688	3403L	Rel w/ 505F 2P GarfieldAOR	201909	(20.10)	7.5	0.0031250	(0.47)	(1.00)
380200-Services - Plastic & Copper	902688	3403L	Rel w/ 505F 2P GarfieldAOR	201910	201.30	6.5	0.0031250	4.09	8.00
380200-Services - Plastic & Copper	902688	3403L	Rel w/ 505F 2P GarfieldAOR	201911	3.59	5.5	0.0031250	0.06	-
380200-Services - Plastic & Copper	902689	3403L	Rel w/ 1075F 2P Alabama AveAOR	201908	216.22	8.5	0.0031250	5.74	8.00
380200-Services - Plastic & Copper	902689	3403L	Rel w/ 1075F 2P Alabama AveAOR	201909	(108.10)	7.5	0.0031250	(2.53)	(4.00)
380200-Services - Plastic & Copper	902707	3303L	Repl w/ 170F 2P Chipewa	201908	(79.14)	8.5	0.0031250	(2.10)	(3.00)
380200-Services - Plastic & Copper	902707	3303L	Repl w/ 170F 2P Chipewa	201909	(8.45)	7.5	0.0031250	(0.20)	-
380200-Services - Plastic & Copper	902712	3303M	Repl w/ 958F 2P PARK HILLS	201908	(58.52)	8.5	0.0031250	(1.55)	(2.00)
380200-Services - Plastic & Copper	902712	3303M	Repl w/ 958F 2P PARK HILLS	201909	(60.96)	7.5	0.0031250	(1.43)	(2.00)
380200-Services - Plastic & Copper	902722	3303L	Ivanhoe & Pernod Strategic Grid Rep	201910	320,405.10	6.5	0.0031250	6,508.23	12,015.00
380200-Services - Plastic & Copper	902722	3303L	Ivanhoe & Pernod Strategic Grid Rep	201911	4,803.72	5.5	0.0031250	82.56	180.00
380200-Services - Plastic & Copper	902725	3403L	Rel w/ 100 DestrianAOR	201908	4.37	8.5	0.0031250	0.12	-
380200-Services - Plastic & Copper	902725	3403L	Rel w/ 100 DestrianAOR	201909	(3,675.65)	7.5	0.0031250	(86.15)	(138.00)
380200-Services - Plastic & Copper	902769	3303L	Repl w/ 496F 2P Whittier & Cook	201908	(187.84)	8.5	0.0031250	(4.99)	(7.00)
380200-Services - Plastic & Copper	902769	3303L	Repl w/ 496F 2P Whittier & Cook	201909	11.68	7.5	0.0031250	0.27	-
380200-Services - Plastic & Copper	902769	3303L	Repl w/ 496F 2P Whittier & Cook	201910	(1,867.84)	6.5	0.0031250	(37.94)	(70.00)
380200-Services - Plastic & Copper	902795	3304L	Repl w/ 460F 2nd & Howard Pha	201911	5,059.73	5.5	0.0031250	86.96	190.00
380200-Services - Plastic & Copper	902799	3303M	PARK HILLS- GUMBO DR - MREPL	201908	(73.18)	8.5	0.0031250	(1.94)	(3.00)
380200-Services - Plastic & Copper	902799	3303M	PARK HILLS- GUMBO DR - MREPL	201909	1,357.46	7.5	0.0031250	31.82	51.00
380200-Services - Plastic & Copper	902832	3303L	Repl w/ 1230F Spring	201909	6,195.75	7.5	0.0031250	145.21	232.00
380200-Services - Plastic & Copper	902832	3303L	Repl w/ 1230F Spring	201910	113.96	6.5	0.0031250	2.31	4.00
380200-Services - Plastic & Copper	902832	3303L	Repl w/ 1230F Spring	201911	122.92	5.5	0.0031250	2.11	5.00
380200-Services - Plastic & Copper	902866	3403L	Rel w/ 427F 4P Fountain AOR	201908	17,786.63	8.5	0.0031250	472.46	667.00
380200-Services - Plastic & Copper	902866	3403L	Rel w/ 427F 4P Fountain AOR	201909	(1,255.91)	7.5	0.0031250	(29.44)	(47.00)
380200-Services - Plastic & Copper	902866	3403L	Rel w/ 427F 4P Fountain AOR	201910	(1,188)	6.5	0.0031250	(18.66)	(30.00)
380200-Services - Plastic & Copper	902866	3403L	Rel w/ 427F 4P Fountain AOR	201911	180.08	5.5	0.0031250	3.10	7.00
380200-Services - Plastic & Copper	902870	3403L	Aband 4168F CI Cass&GarrisonAOR	201908	4,280.79	8.5	0.0031250	113.71	161.00
380200-Services - Plastic & Copper	902870	3403L	Aband 4168F CI Cass&GarrisonAOR	201909	830.99	7.5	0.0031250	19.48	31.00
380200-Services - Plastic & Copper	902870	3403L	Aband 4168F CI Cass&GarrisonAOR	201910	(719.11)	6.5	0.0031250	(14.61)	(27.00)
380200-Services - Plastic & Copper	902870	3403L	Aband 4168F CI Cass&GarrisonAOR	201911	719.11	5.5	0.0031250	12.36	27.00
380200-Services - Plastic & Copper	902896	3403L	Rel w/ 2245F 2P OleathaAOR	201908	4,368.73	8.5	0.0031250	116.04	164.00
380200-Services - Plastic & Copper	902896	3403L	Rel w/ 2245F 2P OleathaAOR	201909	4,372.07	7.5	0.0031250	159.84	254.00
380200-Services - Plastic & Copper	902907	3303L	Repl w/ 3440F Bates & Virginia	201910	57,416.50	6.5	0.0031250	1,166.27	2,153.00
380200-Services - Plastic & Copper	902907	3303L	Repl w/ 3440F Bates & Virginia	201911	(201.02)	5.5	0.0031250	(3.46)	(8.00)
380200-Services - Plastic & Copper	902923	3303L	Repl w/ 3697F 2-4P Arsenal	201910	142,886.90	6.5	0.0031250	2,902.39	5,358.00
380200-Services - Plastic & Copper	902923	3303L	Repl w/ 3697F 2-4P Arsenal	201911	6,858.69	5.5	0.0031250	117.88	257.00
380200-Services - Plastic & Copper	902924	3303L	Repl w/ 1327F 2-4PBates & Virginia	201911	48,437.07	5.5	0.0031250	832.51	1,816.00
380200-Services - Plastic & Copper	902933	3403L	Rel w/ 1127F 2P Nabras&ChippewaAOR	201908	(4,323.51)	8.5	0.0031250	(114.84)	(162.00)
380200-Services - Plastic & Copper	902933	3403L	Rel w/ 1127F 2P Nabras&ChippewaAOR	201909	(57.07)	7.5	0.0031250	(1.34)	(2.00)
380200-Services - Plastic & Copper	903126	3303L	Repl w/ 1876FOleath&Sublette Ph	201910	125,032.13	6.5	0.0031250	2,539.72	4,689.00
380200-Services - Plastic & Copper	903126	3303L	Repl w/ 1876FOleath&Sublette Ph II	201911	(6,405.04)	5.5	0.0031250	(92.90)	(203.00)
380200-Services - Plastic & Copper	900874	3303L	Repl w/ 395F 2P Old Bonhomme	201912	26,177.60	4.5	0.0031250	368.12	982.00
380200-Services - Plastic & Copper	900949	3303L	Repl w/ 160F 2P Whitehall Copper	201912	(102.48)	4.5	0.0031250	(1.44)	(4.00)
380200-Services - Plastic & Copper	901784	3303L	Repl w/ 5170F 2P West End Ph1F	201912	(107.42)	4.5	0.0031250	(1.51)	(4.00)
380200-Services - Plastic & Copper	901285	3303L	Repl w/ 3610F 2P West End	201912	(67.11)	4.5	0.0031250	(0.91)	(2.00)
380200-Services - Plastic & Copper	901303	3303L	Repl w/ 2948F 2-4P West End Ph3A	201912	18.22	4.5	0.0031250	0.26	(1.00)
380200-Services - Plastic & Copper	901305	3303L	Repl w/ 2322F 2-4P West End 3C	201912	5,214.19	4.5	0.0031250	73.32	196.00
380200-Services - Plastic & Copper	901639	3303L	Repl w/ 2140F P SW Area1(Reg #81)	201912	1,655.83	4.5	0.0031250	23.29	62.00
380200-Services - Plastic & Copper	901640	3303L	Repl w/ 2465F 2P SW Area1(Reg#1)	201912	217,454.59	4.5	0.0031250	3,057.96	8,156.00
380200-Services - Plastic & Copper	901776	3303L	Repl w/ 2237F 2P 25 10th St	201912	(5,996.70)	4.5	0.0031250	(75.89)	(202.00)
380200-Services - Plastic & Copper	902077	3303L	Repl w/ 4389F 2P Delmar	201912	(67.11)	4.5	0.0031250	(0.91)</	



Appendix A - Schedule 2

SPiRE - MISSOURI EAST

A	Service Replacements (i.e. Renewals)
B	Mains Replaced Under Maintenance "Mice" - Not Related to a planned project, but emergency situations (i.e. worn out or deteriorated)
C	Encapsulation/Clamping of Cast Iron Mains
D	Cathodic Protection Applied to Steel Mains

Plant Account		Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	Adjustment	Revised Addition Amount	Months	Depr Mo Rate	Accum Depr	Depr Expense
<b>Mains Catholic Protection</b>												
376100-Mains - Steel	D	697390	3501M	69739 CATHODIC PROT MAIN	201908	(14.62)	100%	(14.62)	8.5	0.0012000	(0.15)	(0.21)
376100-Mains - Steel	D	697390	3501M	69739 CATHODIC PROT MAIN	201909	(20.19)	100%	(20.19)	7.5	0.0012000	(0.28)	(0.29)
376100-Mains - Steel	D	697390	3501M	69739 CATHODIC PROT MAIN	201911	57.34	100%	57.34	5.5	0.0012000	0.38	0.83
376100-Mains - Steel	D	699390	3502L	69939 CATHODIC PROT MAIN	201908	(197.81)	100%	(197.81)	8.5	0.0012000	(2.02)	(2.85)
376100-Mains - Steel	D	699390	3502L	69939 CATHODIC PROT MAIN	201909	(3.70)	100%	(3.70)	7.5	0.0012000	(0.03)	(0.05)
376100-Mains - Steel	D	697390	3501M	69739 CATHODIC PROT MAIN	201912	(0.46)	100%	(0.46)	4.5	0.0012000	-	(0.01)
<b>Total Mains Catholic Protection</b>						<b>(179.44)</b>		<b>(179.44)</b>			<b>(2.00)</b>	<b>(2.58)</b>
<b>Mains Leak Clamps</b>												
376200-Mains - Cast Iron	C	699010	3503L	69901 MN LEAK CLAMPS CTY	201908	587,931.79	100%	587,931.79	7.5	0.0027583	13,784.38	19,460.31
376200-Mains - Cast Iron	C	699010	3503L	69901 MN LEAK CLAMPS CTY	201909	486,818.56	100%	486,818.56	8.5	0.0027583	10,070.94	18,115.50
376200-Mains - Cast Iron	C	699010	3503L	69901 MN LEAK CLAMPS CTY	201910	549,086.67	100%	549,086.67	6.5	0.0027583	9,844.55	18,174.55
376200-Mains - Cast Iron	C	699010	3503L	69901 MN LEAK CLAMPS CTY	201911	601,223.01	100%	601,223.01	5.5	0.0027583	9,120.94	19,900.24
376200-Mains - Cast Iron	C	699010	3503L	Mains Clamping - Laclede	201912	292,380.02	100%	292,380.02	4.5	0.0027583	3,629.12	9,677.66
January					202001	600,000.00	100%	600,000.00	3.5	0.0027583	5,792.43	19,859.76
February					202002	600,000.00	100%	600,000.00	2.5	0.0027583	4,137.45	19,859.76
<b>Total Main Leak Clamps</b>						<b>3,717,440.05</b>		<b>3,717,440.05</b>			<b>56,379.81</b>	<b>123,045.78</b>
<b>Mains - Replacements</b>												
376300-Mains - Plastic	B	696000	3301M	69600 MAIN VAR INST MTCE	201908	1,321.06	59.68%	788.37	8.5	0.0013083	8.77	12.38
376300-Mains - Plastic	B	696000	3301M	69600 MAIN VAR INST MTCE	201909	(746.91)	59.68%	(445.74)	7.5	0.0013083	(4.37)	(7.00)
376300-Mains - Plastic	B	696000	3301L	69600 MAIN VAR INST MTCE	201908	(2,731.93)	59.68%	(1,630.35)	8.5	0.0013083	(18.13)	(25.60)
376300-Mains - Plastic	B	696000	3301L	69600 MAIN VAR INST MTCE	201909	1,338.29	59.68%	834.46	7.5	0.0013083	8.19	13.10
376300-Mains - Plastic	B	696000	3301L	69600 MAIN VAR INST MTCE	201911	2,488.12	59.68%	1,484.85	5.5	0.0013083	10.68	23.31
376100-Mains - Steel	B	699000	3301L	69900 MAIN STL INST MTCE	201908	(2,680.84)	59.68%	(1,599.86)	8.5	0.0012000	(16.32)	(23.04)
376100-Mains - Steel	B	699000	3301L	69900 MAIN STL INST MTCE	201909	(205.64)	59.68%	(122.72)	7.5	0.0012000	(1.10)	(1.77)
376300-Mains - Plastic	B	699220	3301L	69922 MAIN PLS INST MTCE	201908	113,406.24	59.68%	67,677.92	8.5	0.0013083	752.62	1,062.52
376300-Mains - Plastic	B	699220	3301L	69922 MAIN PLS INST MTCE	201909	44,263.44	59.68%	26,427.21	7.5	0.0013083	259.21	414.80
376300-Mains - Plastic	B	699220	3301L	69922 MAIN PLS INST MTCE	201910	48,047.02	59.68%	28,673.22	6.5	0.0013083	243.84	450.16
376300-Mains - Plastic	B	699220	3301L	69922 MAIN PLS INST MTCE	201911	40,193.26	59.68%	23,986.30	5.5	0.0013083	172.60	376.58
376100-Mains - Steel	B	699500	3301L	69950 MAIN STL INST MTCE	201908	(223.86)	59.68%	(133.59)	7.5	0.0012000	(1.38)	(1.92)
376100-Mains - Steel	B	699500	3301L	69950 MAIN STL INST MTCE	201909	(21.74)	59.68%	(12.97)	8.5	0.0012000	(0.12)	(0.19)
376300-Mains - Plastic	B	699720	3301L	69972 MAIN PLS INST MTCE	201908	43,288.31	59.68%	25,833.35	7.5	0.0013083	287.28	405.57
376300-Mains - Plastic	B	699720	3301L	69972 MAIN PLS INST MTCE	201909	188,945.81	59.68%	111,564.44	8.5	0.0013083	1,084.70	1,571.52
376300-Mains - Plastic	B	699720	3301L	69972 MAIN PLS INST MTCE	201910	(11,416.81)	59.68%	(6,416.81)	7.5	0.0013083	(57.80)	(84.47)
376300-Mains - Plastic	B	699720	3301L	69972 MAIN PLS INST MTCE	201911	17,107.42	59.68%	10,209.27	5.5	0.0013083	73.46	160.28
376300-Mains - Plastic	B	699800	3301L	69800 MAIN VAR INST MTCE	201912	28.56	59.68%	17.04	4.5	0.0013083	0.10	0.27
376300-Mains - Plastic	B	699220	3301L	69922 MAIN PLS INST MTCE	201912	10,869.25	59.68%	6,486.49	4.5	0.0013083	38.19	101.84
376300-Mains - Plastic	B	699720	3301L	69972 MAIN PLS INST MTCE	201912	127,790.57	59.68%	76,262.11	4.5	0.0013083	448.98	1,197.28
<b>Total Main Replacements</b>						<b>619,139.62</b>		<b>369,486.55</b>			<b>3,299.38</b>	<b>5,803.22</b>
<b>Service Line Replacements - Steel</b>												
Replacement of Steel Service Lines												
380100-Service - Steel	A	695160	3802L	69516 SVC RENEW STEEL SO	201908	19,981.05	72.49%	14,484.64	8.5	0.0043583	536.59	757.54
380100-Service - Steel	A	695160	3802L	69516 SVC RENEW STEEL SO	201909	54,365.07	72.49%	39,410.28	7.5	0.0043583	1,288.21	2,061.14
380100-Service - Steel	A	695160	3802L	69516 SVC RENEW STEEL SO	201911	49,043.96	72.49%	35,562.90	5.5	0.0043583	852.23	1,859.40
380100-Service - Steel	A	696300	3801M	69630 SVC RENEW STEEL MW	201908	(104.65)	72.49%	(75.86)	8.5	0.0043583	(2.81)	(3.97)
380100-Service - Steel	A	696300	3801M	69630 SVC RENEW STEEL MW	201909	(12.29)	72.49%	(8.91)	7.5	0.0043583	(0.29)	(0.47)
380100-Service - Steel	A	697300	3801M	69730 SVC RENEW STEEL MN	201908	(402.61)	72.49%	(291.86)	8.5	0.0043583	(10.81)	(15.26)
380100-Service - Steel	A	697300	3801M	69730 SVC RENEW STEEL MN	201909	15,446.79	72.49%	11,197.67	7.5	0.0043583	366.02	585.53
380100-Service - Steel	A	697300	3801M	69730 SVC RENEW STEEL MN	201910	176.28	72.49%	127.79	6.5	0.0043583	3.62	6.68
380100-Service - Steel	A	698300	3802L	69830 SVC RENEW STEEL SC	201908	2,964.48	72.49%	2,149.01	8.5	0.0043583	79.61	112.39
380100-Service - Steel	A	698300	3802L	69830 SVC RENEW STEEL SC	201909	27,239.98	72.49%	19,746.78	7.5	0.0043583	645.47	1,032.75
380100-Service - Steel	A	699160	3802L	69916 SVC RENEW STEEL C	201908	4,086.27	72.49%	2,962.22	8.5	0.0043583	109.74	154.92
380100-Service - Steel	A	699160	3802L	69916 SVC RENEW STEEL C	201909	47,062.27	72.49%	34,116.34	7.5	0.0043583	1,115.17	1,784.27
380100-Service - Steel	A	699160	3802L	69916 SVC RENEW STEEL C	201910	87,676.39	72.49%	63,559.74	6.5	0.0043583	1,800.58	3,324.15
380100-Service - Steel	A	699160	3802L	69916 SVC RENEW STEEL C	201911	72,010.92	72.49%	52,202.09	5.5	0.0043583	1,251.32	2,730.15
380100-Service - Steel	A	695160	3802L	69516 SVC RENEW STEEL SO	201912	(40,590.99)	72.49%	(29,425.18)	4.5	0.0043583	(577.10)	(1,538.93)
380100-Service - Steel	A	698300	3802L	69830 SVC RENEW STEEL SC	201912	4,453.69	72.49%	3,228.56	4.5	0.0043583	63.32	168.85
380100-Service - Steel	A	699160	3802L	69916 SVC RENEW STEEL C	201912	(59,093.89)	72.49%	(42,838.29)	4.5	0.0043583	(840.16)	(2,240.43)
<b>Total Service Line Replacements - Steel</b>						<b>284,304.72</b>		<b>206,097.92</b>			<b>6,680.71</b>	<b>10,778.81</b>
<b>Service Line Replacements - Plastic and Copper</b>												
380200-Service - Plastic & Copper	A	697800	3801M	69780 SERVICE RENW PLS SULLVN	201910	-	72.49%	-	6.5	0.0031250	-	-
380200-Service - Plastic & Copper	A	694250	3801M	69425 SVC RNW PLS 5/8IN	201908	2,471.24	72.49%	1,791.45	8.5	0.0031250	47.59	67.18
380200-Service - Plastic & Copper	A	694250	3801M	69425 SVC RNW PLS 5/8IN	201909	(257.11)	72.49%	(186.38)	7.5	0.0031250	(4.37)	(6.99)
380200-Service - Plastic & Copper	A	694250	3801M	69425 SVC RNW PLS 5/8IN	201911	7,704.19	72.49%	5,584.91	5.5	0.0031250	95.99	204.43
380200-Service - Plastic & Copper	A	695160	3802L	69516 SVC RENEW STEEL SO	201910	16,819.79	72.49%	12,192.99	6.5	0.0031250	247.67	457.24
380200-Service - Plastic & Copper	A	695300	3802L	69530 SVC REN 1/2 PL SO	201908	1,203,280.85	72.49%	872,281.26	8.5	0.0031250	23,169.97	32,710.55
380200-Service - Plastic & Copper	A	695300	3802L	Renew Svcs Plastic County	201909	1,165,089.04	72.49%	844,595.29	7.5	0.0031250	19,795.20	31,672.32
380200-Service - Plastic & Copper	A	695300	3802L	Renew Svcs Plastic County	201910	1,191,005.96	72.49%	863,382.96	6.5	0.0031250	17,537.47	32,376.86
380200-Service - Plastic & Copper	A	695300	3802L	Renew Svcs Plastic County	201911	1,109,231.64	72.49%	804,103.20	5.5	0.0031250	13,820.52	30,153.87
380200-Service - Plastic & Copper	A	695310	3802L	69531 SV REN 1IN PL SO	201908	1,428.78	72.49%	1,035.75	8.5	0.0031250	27.51	38.84
380200-Service - Plastic & Copper	A	695310	3802L	69531 SV REN 1IN PL SO	201909	5,171.20	72.49%	3,748.70	7.5	0.0031250	87.86	140.58
380200-Service - Plastic & Copper	A	695310	3802L	69531 SV REN 1IN PL SO	201910	3,107.02	72.49%	2,252.34	6.5	0.0031250	45.75	84.46
380200-Service - Plastic & Copper	A	695310	3802L	69531 SV REN 1IN PL SO	201911	2,602.07	72.49%	1,886.29	5.5	0.0031250	32.42	70.74
380200-Service - Plastic & Copper	A	695330	3802L	69533 SV REN 2&OVR PL SO	201909	(4,848.93)	72.49%	(3,515.08)	7.5	0.0031250	(82.38)	(131.82)
380200-Service - Plastic & Copper	A	695330	3802L	69533 SV REN 2&OVR PL SO	201910	(3,323.86)	72.49%	(2,409.53)	6.5	0.0031250	(48.94)	(60.36)
380200-Service - Plastic & Copper	A	695330	3802L	69533 SV REN 2&OVR PL SO	201911	(12,062.80)	72.49%	(8,744.55)	5.5	0.0031250	(150.30)	(227.92)
380200-Service - Plastic & Copper	A	695900	3802L	69590 SVC REN 1/2 PL NO	201908	174,534.73	72.49%	126,523.58	8.5	0.0031250	3,360.78	4,744.63
380												

Spire Missouri East  
 ISRS - Case No. GO-2020-0229  
 ISRS Blanket Work Order Additions Aug19 - Feb20  
 Appendix A - Schedule 2  
 SPIRE - MISSOURI EAST

A	Service Replacements (i.e. Renewals)
B	Mains Replaced Under Maintenance "Mice" - Not Related to a planned project, but emergency situations (i.e. worn out or deteriorated)
C	Encapsulation/Clamping of Cast Iron Mains
D	Cathodic Protection Applied to Steel Mains

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	Adjustment	Revised Addition Amount	Months	Depr Mo Rate	Accum Depr	Depr Expense
380200-Services - Plastic & Copper	A	697480	3801M 69748 SVC RNNW 2" & OVR MN	201909	(1.89)	72.49%	(1.37)	7.5	0.0031250	(0.03)	(0.05)
380200-Services - Plastic & Copper	A	697480	3801M 69748 SVC RNNW 2" & OVR MN	201910	(1,580.27)	72.49%	(1,145.57)	6.5	0.0031250	(23.27)	(42.96)
380200-Services - Plastic & Copper	A	698400	3802L 69840 SVC RNNW COR TRFR STCH	201908	(1,994.96)	72.49%	(1,446.18)	8.5	0.0031250	(38.41)	(64.23)
380200-Services - Plastic & Copper	A	698400	3802L 69840 SVC RNNW COR TRFR STCH	201909	(324.56)	72.49%	(235.28)	7.5	0.0031250	(6.51)	(8.82)
380200-Services - Plastic & Copper	A	698400	3802L 69840 SVC RNNW COR TRFR STCH	201910	(9,392.08)	72.49%	(6,808.50)	6.5	0.0031250	(138.30)	(255.32)
380200-Services - Plastic & Copper	A	698400	3802L 69840 SVC RNNW COR TRFR STCH	201911	(3,282.15)	72.49%	(2,379.29)	5.5	0.0031250	(40.89)	(69.22)
380200-Services - Plastic & Copper	A	698450	3802L 69845 SVC RNNW 1/2 PL SC	201908	127,767.39	72.49%	92,621.02	8.5	0.0031250	2,460.25	3,472.29
380200-Services - Plastic & Copper	A	698450	3802L 69845 SVC RNNW 1/2 PL SC	201909	89,864.57	72.49%	65,144.54	7.5	0.0031250	1,536.93	2,442.92
380200-Services - Plastic & Copper	A	698450	3802L 69845 SVC RNNW 1/2 PL SC	201910	156,440.24	72.49%	113,406.52	6.5	0.0031250	2,363.57	4,292.74
380200-Services - Plastic & Copper	A	698450	3802L 69845 SVC RNNW 1/2 PL SC	201911	78,639.03	72.49%	57,006.93	5.5	0.0031250	979.81	2,137.76
380200-Services - Plastic & Copper	A	698480	3802L 69848 SV RNNW 2&OVR PL SC	201908	(3,245.56)	72.49%	(2,362.77)	8.5	0.0031250	(62.50)	(88.23)
380200-Services - Plastic & Copper	A	698480	3802L 69848 SV RNNW 2&OVR PL SC	201909	375.00	72.49%	271.84	7.5	0.0031250	6.37	10.19
380200-Services - Plastic & Copper	A	699300	3802L 69930 SVC REN 1/2 PL CTY	201908	851,151.96	72.49%	617,016.31	8.5	0.0031250	16,389.50	23,138.11
380200-Services - Plastic & Copper	A	699300	3802L 69930 SVC REN 1/2 PL CTY	201909	928,931.50	72.49%	673,400.18	7.5	0.0031250	15,782.82	25,292.51
380200-Services - Plastic & Copper	A	699300	3802L 69930 SVC REN 1/2 PL CTY	201910	951,020.12	72.49%	689,412.64	6.5	0.0031250	14,003.69	25,852.97
380200-Services - Plastic & Copper	A	699300	3802L 69930 SVC REN 1/2 PL CTY	201911	631,813.00	72.49%	457,868.32	5.5	0.0031250	7,869.81	17,170.06
380200-Services - Plastic & Copper	A	699310	3802L 69931 SVC REN 1IN PL CTY	201908	64,978.11	72.49%	47,103.87	8.5	0.0031250	1,251.20	1,766.40
380200-Services - Plastic & Copper	A	699310	3802L 69931 SVC REN 1IN PL CTY	201909	215,792.07	72.49%	156,431.79	7.5	0.0031250	3,666.37	5,866.19
380200-Services - Plastic & Copper	A	699310	3802L 69931 SVC REN 1IN PL CTY	201910	42,563.25	72.49%	30,854.91	6.5	0.0031250	626.74	1,157.06
380200-Services - Plastic & Copper	A	699310	3802L 69931 SVC REN 1IN PL CTY	201911	72,453.76	72.49%	52,523.11	5.5	0.0031250	902.74	1,969.62
380200-Services - Plastic & Copper	A	699320	3802L 69932 SVC REN 1 1/4 PL C	201908	(38.17)	72.49%	(28.40)	8.5	0.0031250	(0.75)	(1.06)
380200-Services - Plastic & Copper	A	699320	3802L 69932 SVC REN 1 1/4 PL C	201909	(4.43)	72.49%	(3.21)	7.5	0.0031250	(0.08)	(0.12)
380200-Services - Plastic & Copper	A	699330	3802L 69933 SVC REN 2&OVR PL C	201908	(34,199.81)	72.49%	(24,792.10)	8.5	0.0031250	(658.54)	(929.70)
380200-Services - Plastic & Copper	A	699400	3802L 69940 SVC REN COR TRANSFER CI	201908	(40,562.81)	72.49%	(29,404.76)	8.5	0.0031250	(781.06)	(1,102.68)
380200-Services - Plastic & Copper	A	699400	3802L 69940 SVC REN COR TRANSFER CI	201909	(33,903.39)	72.49%	(24,577.21)	7.5	0.0031250	(576.03)	(921.65)
380200-Services - Plastic & Copper	A	699400	3802L 69940 SVC REN COR TRANSFER CI	201910	(31,098.16)	72.49%	(22,543.65)	6.5	0.0031250	(457.92)	(845.30)
380200-Services - Plastic & Copper	A	699400	3802L 69940 SVC REN COR TRANSFER CI	201911	(17,643.39)	72.49%	(12,790.03)	5.5	0.0031250	(219.83)	(479.63)
380200-Services - Plastic & Copper	A	699410	3802L 69941 SVC REN COR TRANSFER CO	201908	(17,536.87)	72.49%	(12,712.81)	8.5	0.0031250	(337.68)	(476.73)
380200-Services - Plastic & Copper	A	699410	3802L 69941 SVC REN COR TRANSFER CO	201909	(69,068.16)	72.49%	(50,721.26)	7.5	0.0031250	(1,188.78)	(1,902.05)
380200-Services - Plastic & Copper	A	699410	3802L 69941 SVC REN COR TRANSFER CO	201910	(56,561.04)	72.49%	(41,002.18)	6.5	0.0031250	(832.86)	(1,537.58)
380200-Services - Plastic & Copper	A	699410	3802L 69941 SVC REN COR TRANSFER CO	201911	(19,480.60)	72.49%	(14,121.86)	5.5	0.0031250	(242.72)	(529.57)
380200-Services - Plastic & Copper	A	694250	3801M 69425 SVC RNNW PLS S/IN	201912	1,160.58	72.49%	841.33	4.5	0.0031250	11.83	31.55
380200-Services - Plastic & Copper	A	695160	3802L 69516 SVC RENEW STEEL SO	201912	258,193.14	72.49%	187,169.14	4.5	0.0031250	2,632.97	7,018.84
380200-Services - Plastic & Copper	A	695300	3802L 69530 SVC REN 1/2 PL SO	201912	1,247,295.81	72.49%	904,188.55	4.5	0.0031250	12,715.16	33,907.07
380200-Services - Plastic & Copper	A	695310	3802L 69531 SV REN 1IN PL SO	201912	2,191.45	72.49%	1,588.62	4.5	0.0031250	22.34	59.57
380200-Services - Plastic & Copper	A	695330	3802L 69533 SV REN 2&OVR PL SO	201912	(349.83)	72.49%	(253.60)	4.5	0.0031250	(3.57)	(9.51)
380200-Services - Plastic & Copper	A	695800	3802L 69580 SVC REN 1/2 PL NO	201912	75,732.36	72.49%	54,899.83	4.5	0.0031250	772.03	2,058.74
380200-Services - Plastic & Copper	A	695810	3802L 69581 SV REN 1IN PL NO	201912	6,785.84	72.49%	4,919.18	4.5	0.0031250	69.18	184.47
380200-Services - Plastic & Copper	A	696400	3801M 69640 SVC REN COR TRFR MIDW	201912	(5.62)	72.49%	(4.07)	4.5	0.0031250	(0.06)	(0.15)
380200-Services - Plastic & Copper	A	696450	3801M 69645 SVC REN 1/2 PL MW	201912	13,089.60	72.49%	9,488.90	4.5	0.0031250	133.44	365.83
380200-Services - Plastic & Copper	A	696480	3801M 69648 SV REN 2&OVR PL MW	201912	(1,349.00)	72.49%	(977.92)	4.5	0.0031250	(13.79)	(36.67)
380200-Services - Plastic & Copper	A	697300	3801M 69730 SVC RENEW STEEL MN	201912	934.07	72.49%	677.13	4.5	0.0031250	9.52	25.39
380200-Services - Plastic & Copper	A	697450	3801M 69745 SVC REN 1/2 PL MN	201912	(1,056.95)	72.49%	(766.20)	4.5	0.0031250	(10.77)	(28.73)
380200-Services - Plastic & Copper	A	697480	3801M 69748 SVC RNNW 2" & OVR MN	201912	45.86	72.49%	33.24	4.5	0.0031250	0.47	1.25
380200-Services - Plastic & Copper	A	698300	3802L 69830 SVC RENEW STEEL SC	201912	3,370.36	72.49%	2,443.24	4.5	0.0031250	34.36	91.62
380200-Services - Plastic & Copper	A	698400	3802L 69840 SVC RNNW COR TRFR STCH	201912	(3,063.76)	72.49%	(2,220.98)	4.5	0.0031250	(31.23)	(83.29)
380200-Services - Plastic & Copper	A	698450	3802L 69845 SVC RNNW 1/2 PL SC	201912	114,766.67	72.49%	83,196.55	4.5	0.0031250	1,169.95	3,119.87
380200-Services - Plastic & Copper	A	699160	3802L 69916 SVC RENEW STEEL C	201912	43,253.91	72.49%	31,355.59	4.5	0.0031250	440.94	1,175.83
380200-Services - Plastic & Copper	A	699300	3802L 69930 SVC REN 1/2 PL CTY	201912	799,966.62	72.49%	579,911.08	4.5	0.0031250	8,155.00	21,746.67
380200-Services - Plastic & Copper	A	699310	3802L 69931 SVC REN 1IN PL CTY	201912	296,313.34	72.49%	214,803.20	4.5	0.0031250	3,020.67	8,095.12
380200-Services - Plastic & Copper	A	699330	3802L 69933 SVC REN 2&OVR PL C	201912	(18,393.42)	72.49%	(13,333.74)	4.5	0.0031250	(187.51)	(500.02)
380200-Services - Plastic & Copper	A	699400	3802L 69940 SVC REN COR TRANSFER CI	201912	(18,705.38)	72.49%	(13,559.89)	4.5	0.0031250	(190.69)	(508.50)
380200-Services - Plastic & Copper	A	699410	3802L 69941 SVC REN COR TRANSFER CO	201912	(26,563.05)	72.49%	(19,256.06)	4.5	0.0031250	(270.79)	(722.10)
<b>Total Services Plastic and Copper</b>					<b>12,004,882.41</b>		<b>8,702,568.48</b>			<b>175,719.73</b>	<b>326,346.27</b>
<b>Total Services</b>					<b>12,289,187.13</b>		<b>8,908,666.40</b>			<b>182,400.44</b>	<b>337,125.08</b>
<b>TOTAL</b>					<b>16,625,587.36</b>		<b>12,995,413.56</b>			<b>242,077.63</b>	<b>465,971.50</b>

**Spire Missouri East**  
**ISRS - Case No. GO-2020-0229**  
**ISRS Work Order Retirements Aug19 - Feb20**  
**Appendix A - Schedule 3**

**SPIRE - MISSOURI EAST**  
**ISRS Work Order Retirements**

Plant Account	Work Order	Work Order Description	Funding Project	Retirement Month	Retirement Amount	Months	Depr Mo Rate	Accum Depr	Depr Expenses
376100-Mains - Steel	902210	Rel w/ 12F 2S Kirkwood Signals	3403L	201911	\$ (395.06)	5.5	0.0012000	(2.61)	(5.69)
376100-Mains - Steel	902631	Rel w/ 250F 4P Cole Creek	3403L	201910	\$ (494.22)	6.5	0.0012000	(3.86)	(7.13)
376100-Mains - Steel	902501	Rel w/ 100F 2S Second & Lawrence	3403L	201912	(104.85)	4.5	0.0012000	(0.76)	(2.03)
376100-Mains - Steel	902869	Repl w/ 530F 2P MODOT Riverview	3403L	201912	(1,765.91)	4.5	0.0012000	(9.54)	(25.43)
<b>Total Retirements - Main Relocation - Steel</b>								<b>(16.77)</b>	<b>(40.28)</b>
376200-Mains - Cast Iron	902866	Rel w/ 427F 4P Fountain AOR	3403L	201909	\$ (4,103.88)	7.5	0.0027583	(84.90)	(135.84)
376200-Mains - Cast Iron	902870	Aband 4168F CI Cass&GarrisonAOR	3403L	201909	\$ (7,500.21)	7.5	0.0027583	(155.16)	(248.25)
376200-Mains - Cast Iron	902896	Rel w/ 2245F 2P OlsethAOR	3403L	201909	\$ (11,366.26)	7.5	0.0027583	(235.14)	(376.22)
376200-Mains - Cast Iron	902944	Rel w/ 27F 4P Thurman&MagnoliaAOR	3403L	201908	\$ (79.00)	8.5	0.0027583	(1.85)	(2.61)
376200-Mains - Cast Iron	902993	Rel w/ 1127F2P Nebraska&ChippewaAOR	3403L	201908	\$ (3,188.61)	8.5	0.0027583	(74.76)	(105.54)
<b>Total Retirements - Main Relocations - Cast Iron</b>						<b>(26,237.96)</b>		<b>(551.81)</b>	<b>(868.46)</b>
376300-Mains - Plastic	902104	Rel w/ 130F 4P Allen Bridge	3403L	201911	(329.46)	5.5	0.0013083	(2.37)	(5.17)
376300-Mains - Plastic	902631	Rel w/ 250F 4P Cole Creek	3403L	201910	(2,916.74)	6.5	0.0013083	(24.80)	(45.79)
376300-Mains - Plastic	902866	Rel w/ 427F 4P Fountain AOR	3403L	201909	(4,347.48)	7.5	0.0013083	(103.20)	(165.12)
376300-Mains - Plastic	902896	Rel w/ 2245F 2P OlsethAOR	3403L	201909	(11,686.55)	7.5	0.0013083	(1,095.90)	(1,753.43)
376300-Mains - Plastic	902993	Rel w/ 1127F2P Nebraska&ChippewaAOR	3403L	201908	(7,127.23)	8.5	0.0013083	(87.99)	(124.22)
376300-Mains - Plastic	902869	Repl w/ 530F 2P MODOT Riverview	3403L	201912	(3,453.07)	4.5	0.0013083	(20.33)	(54.21)
<b>Total Retirements - Main Relocations - Plastic</b>						<b>(136,815.44)</b>		<b>(1,334.59)</b>	<b>(2,147.94)</b>
<b>Total Retirements - Main Relocations</b>						<b>(165,850.04)</b>		<b>(1,903.17)</b>	<b>(3,056.68)</b>
376100-Mains - Steel	901284	Repl w/ 5170F 2P West End Ph1F	3303L	201908	\$ (467.57)	8.5	0.0012000	(4.77)	(6.73)
376100-Mains - Steel	901304	Repl w/ 2762F 2P West End Ph3B	3303L	201909	\$ (15,790.47)	7.5	0.0012000	(142.11)	(227.38)
376100-Mains - Steel	901638	Repl w/ 1930F 2P SW Area 1Ph1D	3303L	201909	\$ (18,519.58)	7.5	0.0012000	(166.68)	(266.68)
376100-Mains - Steel	902136	Repl w/ 4018F 2P Cardinal & Park	3303L	201909	\$ (10,157.05)	7.5	0.0012000	(91.41)	(146.26)
376100-Mains - Steel	902191	Repl w/ 2311Courtois & MinnesotaPHG	3303L	201909	\$ (803.18)	7.5	0.0012000	(7.23)	(11.57)
376100-Mains - Steel	902192	Repl w/ 1616F 2P Courtois PHH	3303L	201909	\$ (7,728.40)	7.5	0.0012000	(69.56)	(111.29)
376100-Mains - Steel	902228	Repl w/ 4035F 2-4-8P Gasconade	3303L	201908	\$ (159.71)	8.5	0.0012000	(1.63)	(2.30)
376100-Mains - Steel	902229	Repl w/ 4350F P Gasconade	3303L	201910	\$ (8,969.77)	6.5	0.0012000	(69.96)	(129.16)
376100-Mains - Steel	902265	Repl w/ 1702F Lynch & Missouri Ph1E	3303L	201908	\$ (3,846.31)	8.5	0.0012000	(39.23)	(55.39)
376100-Mains - Steel	902269	Repl w/ 1397F 2P Oakhill&Humphrey	3303L	201911	(4,347.48)	5.5	0.0012000	(28.69)	(42.60)
376100-Mains - Steel	902547	Repl w/ 52F 4P Chouteau&Ranken	3303L	201908	\$ (6,594.32)	8.5	0.0012000	(67.26)	(94.96)
376100-Mains - Steel	903137	Aband 5162F Macklind	3303L	201911	\$ (66,051.02)	5.5	0.0012000	(435.94)	(951.13)
376100-Mains - Steel	901776	Repl w/ 2237F 2P 2S 10th St	3303L	201912	\$ (18,542.39)	4.5	0.0012000	(100.13)	(267.01)
376100-Mains - Steel	902259	Repl w/ 2817F 2P West End Ph3D	3303L	201912	\$ (7,376.09)	4.5	0.0012000	(39.83)	(106.22)
376100-Mains - Steel	902923	Repl w/ 3697F 2-4P Arsenal	3303L	201912	(11,515.58)	4.5	0.0012000	(62.18)	(165.82)
<b>Total Retirements - Main Replacements - Steel</b>						<b>(180,868.92)</b>		<b>(1,326.61)</b>	<b>(2,604.50)</b>
376200-Mains - Cast Iron	901136	Repl w/ 3580F 2PCompton Heights PHM	3303L	201909	(4,622.32)	7.5	0.0027583	(95.62)	(153.00)
376200-Mains - Cast Iron	901284	Repl w/ 5170F 2P West End Ph1F	3303L	201908	(14,114.64)	8.5	0.0027583	(330.93)	(467.19)
376200-Mains - Cast Iron	901285	Repl w/ 3610F 2P West End	3303L	201908	(16,780.48)	8.5	0.0027583	(393.43)	(555.43)
376200-Mains - Cast Iron	901304	Repl w/ 2762F 2P West End Ph3B	3303L	201909	(5,488.12)	7.5	0.0027583	(113.55)	(181.69)
376200-Mains - Cast Iron	901638	Repl w/ 1930F 2P SW Area 1Ph1D	3303L	201909	(8,386.71)	7.5	0.0027583	(173.48)	(277.58)
376200-Mains - Cast Iron	901989	Repl w/ 2180F 2PBircher & Newstead	3303L	201908	(4,678.82)	8.5	0.0027583	(109.85)	(154.80)
376200-Mains - Cast Iron	902122	Repl w/ 2355F 2-4P Virginia&Keokuk	3303L	201908	(5,115.43)	8.5	0.0027583	(119.93)	(169.32)
376200-Mains - Cast Iron	902136	Repl w/ 4738F 2-4P Cardinal & Park	3303L	201909	(7,152.57)	7.5	0.0027583	(147.97)	(236.75)
376200-Mains - Cast Iron	902136	Repl w/ 4018F 2P Cardinal & Park	3303L	201909	(22,496.47)	7.5	0.0027583	(465.39)	(744.62)
376200-Mains - Cast Iron	902191	Repl w/ 2311Courtois & MinnesotaPHG	3303L	201909	(3,558.67)	7.5	0.0027583	(73.62)	(117.79)
376200-Mains - Cast Iron	902192	Repl w/ 1616F 2P Courtois PHH	3303L	201909	(17,530.63)	7.5	0.0027583	(362.60)	(580.26)
376200-Mains - Cast Iron	902228	Repl w/ 4035F 2-4-8P Gasconade	3303L	201908	(5,305.26)	8.5	0.0027583	(124.38)	(175.60)
376200-Mains - Cast Iron	902229	Repl w/ 4350F P Gasconade	3303L	201910	(10,499.47)	6.5	0.0027583	(188.24)	(347.53)
376200-Mains - Cast Iron	902239	Repl w/ 995F 2P Cardinal & Park	3303L	201909	(1,492.28)	7.5	0.0027583	(30.87)	(49.39)
376200-Mains - Cast Iron	902258	Repl w/ 2346F P Oakhill & Humphrey	3303L	201909	(4,985.38)	7.5	0.0027583	(103.13)	(165.01)
376200-Mains - Cast Iron	902263	Repl w/ 1337F Lynch & Missouri Ph1C	3303L	201908	(2,817.91)	8.5	0.0027583	(66.07)	(93.27)
376200-Mains - Cast Iron	902265	Repl w/ 1702F Lynch & Missouri Ph1E	3303L	201908	(6,110.80)	8.5	0.0027583	(143.27)	(202.27)
376200-Mains - Cast Iron	902268	Repl w/ 2195F 2P Oakhill&Humphrey	3303L	201911	(4,611.23)	5.5	0.0027583	(69.96)	(152.63)
376200-Mains - Cast Iron	902269	Repl w/ 1397F 2P Oakhill&Humphrey	3303L	201911	(4,857.83)	5.5	0.0027583	(73.70)	(160.79)
376200-Mains - Cast Iron	902298	Repl w/ 3445F 2P Cora & LeePhA	3303L	201910	(6,515.41)	6.5	0.0027583	(116.78)	(215.59)
376200-Mains - Cast Iron	902547	Repl w/ 52F 4P Chouteau&Ranken	3303L	201908	(100,680.17)	8.5	0.0027583	(2,360.50)	(3,332.47)
376200-Mains - Cast Iron	902553	Repl w/ 928F 2P Fair & Labadie	3303L	201908	(832.20)	8.5	0.0027583	(19.51)	(27.55)
376200-Mains - Cast Iron	902585	Repl w/ 420F 2-4P Ashland	3303L	201909	(586.34)	7.5	0.0027583	(12.17)	(19.47)
376200-Mains - Cast Iron	902680	Repl w/ 2109F 2P Ivanhoe&Pernod	3303L	201909	(5,025.52)	7.5	0.0027583	(103.96)	(166.34)
376200-Mains - Cast Iron	902682	Ivanhoe & Pernod Strategic Grid Rep	3303L	201910	(2,343.57)	6.5	0.0027583	(42.02)	(77.57)
376200-Mains - Cast Iron	902722	Ivanhoe & Pernod Strategic Grid Rep	3303L	201911	(4,128.40)	5.5	0.0027583	(62.63)	(136.65)
376200-Mains - Cast Iron	902832	Repl w/ 1230F Spring	3303L	201909	(12,611.27)	7.5	0.0027583	(260.89)	(417.43)
376200-Mains - Cast Iron	903126	Repl w/ 1876FOleatha&Sublette Ph II	3303L	201911	(5,508.01)	5.5	0.0027583	(83.56)	(182.31)
376200-Mains - Cast Iron	903137	Aband 5162F Macklind	3303L	201911	(31,060.10)	5.5	0.0027583	(471.20)	(1,928.08)
376200-Mains - Cast Iron	901776	Repl w/ 2237F 2P 2S 10th St	3303L	201912	(54,066.62)	4.5	0.0027583	(278.52)	(1,789.52)
376200-Mains - Cast Iron	902259	Repl w/ 2817F 2P West End Ph3D	3303L	201912	(10,524.24)	4.5	0.0027583	(130.63)	(348.35)
376200-Mains - Cast Iron	902681	Repl w/ 2313F 2-4P Ivanhoe&Pernod	3303L	201912	(4,880.69)	4.5	0.0027583	(60.58)	(161.55)
376200-Mains - Cast Iron	902923	Repl w/ 3697F 2-4P Arsenal	3303L	201912	(14,246.43)	4.5	0.0027583	(176.83)	(471.55)
376200-Mains - Cast Iron	902924	Repl w/ 1327F 2-4PBates & Virginia	3303L	201912	(1,430.44)	4.5	0.0027583	(17.76)	(47.35)
<b>Total Retirements - Main Replacement - Cast Iron</b>						<b>(405,041.24)</b>		<b>(7,775.95)</b>	<b>(13,406.70)</b>
376300-Mains - Plastic	901285	Repl w/ 3610F 2P West End	3303L	201908	(64,352.86)	8.5	0.0013083	(715.64)	(1,010.31)
376300-Mains - Plastic	901304	Repl w/ 2762F 2P West End Ph3B	3303L	201909	(376.34)	7.5	0.0013083	(3.50)	(5.59)
376300-Mains - Plastic	901638	Repl w/ 1930F 2P SW Area 1Ph1D	3303L	201909	(66,661.60)	7.5	0.0013083	(654.10)	(1,046.56)
376300-Mains - Plastic	902122	Repl w/ 2355F 2-4P Virginia&Keokuk	3303L	201908	(77,252.61)	8.5	0.0013083	(859.09)	(1,212.84)
376300-Mains - Plastic	902136	Repl w/ 4738F 2-4P Cardinal & Park	3303L	201909	(140,109.72)	7.5	0.0013083	(1,374.79)	(2,199.67)
376300-Mains - Plastic	902136	Repl w/ 4018F 2P Cardinal & Park	3303L	201909	(62,890.64)	7.5	0.0013083	(617.10)	(987.36)
376300-Mains - Plastic	902191	Repl w/ 2311Courtois & MinnesotaPHG	3303L	201909	(5,516.41)	7.5	0.0013083	(54.13)	(86.61)
376300-Mains - Plastic	902228	Repl w/ 4035F 2-4-8P Gasconade	3303L	201908	(744.07)	8.5	0.0013083	(8.27)	(11.68)
376300-Mains - Plastic	902229	Repl w/ 4350F P Gasconade	3303L	201910	(1,287.29)	6.5	0.0013083	(10.95)	(20.21)
376300-Mains - Plastic	902258	Repl w/ 2346F P Oakhill & Humphrey	3303L	201909	(2,592.62)	7.5	0.0013083	(25.44)	(40.70)
376300-Mains - Plastic	902265	Repl w/ 1702F Lynch & Missouri Ph1E	3303L	201908	(6,211.54)	8.5	0.0013083	(80.39)	(254.67)
376300-Mains - Plastic	902268	Repl w/ 2195F 2P Oakhill&Humphrey	3303L	201911	(3,480.44)	5.5	0.0013083	(25.04)	(54.64)
376300-Mains - Plastic	902269	Repl w/ 1397F 2P Oakhill&Humphrey	3303L	201911	(3,071.24)	5.5	0.0013083	(22.10)	(48.22)
376300-Mains - Plastic	902484	Repl w/ 6049F Lindell&Kingshighway	3303L	201911	(671.70)	5.5	0.0013083	(4.83)	(10.55)
376300-Mains - Plastic	902547	Repl w/ 52F 4P Chouteau&Ranken	3303L	201908	(39,231.87)	8.5	0.0013083	(436.28)	(615.92)
376300-Mains - Plastic	902553	Repl w/ 928F 2P Fair & Labadie	3303L	201908	(15,454.41)	7.5	0.0013083	151.64	242.63
376300-Mains - Plastic	902585	Repl w/ 420F 2-4P Ashland	3303L	201909					



**Spire Missouri East**  
**ISRS - Case No. GO-2020-0229**  
**ISRS Work Order Retirements Aug/19 - Feb/20**  
**Appendix A - Schedule 3**

**SPIRE - MISSOURI EAST**  
**ISRS Work Order Retirements**

Plant Account	Work Order	Work Order Description	Funding Project	Retirement Month	Retirement Amount	Months	Depr Mo Rate	Accum Depr	Depr Expenses
380100-Services - Steel	696300	69630 SVC RENEW STEEL MW	3801M	201908	(165.98)	8.5	0.0043583	(6.15)	(9.00)
380100-Services - Steel	696450	69645 SVC REN 1/2 PL MW	3801M	201908	(713.93)	8.5	0.0043583	(26.45)	(37.00)
380100-Services - Steel	697300	69730 SVC RENEW STEEL MN	3801M	201908	(11.62)	8.5	0.0043583	(0.43)	(1.00)
380100-Services - Steel	697300	69730 SVC RENEW STEEL MN	3801M	201909	(150.31)	7.5	0.0043583	(4.91)	(8.00)
380100-Services - Steel	697450	69745 SVC REN 1/2 PL MN	3801M	201908	(214.69)	8.5	0.0043583	(7.95)	(11.00)
380100-Services - Steel	697450	69745 SVC REN 1/2 PL MN	3801M	201909	(393.09)	7.5	0.0043583	(12.85)	(21.00)
380100-Services - Steel	697450	69745 SVC REN 1/2 PL MN	3801M	201910	(177.62)	6.5	0.0043583	(5.03)	(9.00)
380100-Services - Steel	698300	69830 SVC RENEW STEEL SC	3802L	201910	(928.14)	8.5	0.0043583	(26.29)	(40.00)
380100-Services - Steel	698450	69845 SVC RENEW 1/2 PL SC	3802L	201909	(57.25)	7.5	0.0043583	(1.87)	(3.00)
380100-Services - Steel	698450	69845 SVC RENEW 1/2 PL SC	3802L	201910	(132.24)	6.5	0.0043583	(3.75)	(7.00)
380100-Services - Steel	699300	69930 SVC REN 1/2 PL CTY	3802L	201908	(10,298.05)	8.5	0.0043583	(381.50)	(539.00)
380100-Services - Steel	699300	69930 SVC REN 1/2 PL CTY	3802L	201909	(6,731.26)	7.5	0.0043583	(220.03)	(352.00)
380100-Services - Steel	699300	69930 SVC REN 1/2 PL CTY	3802L	201910	(5,108.27)	6.5	0.0043583	(144.71)	(267.00)
380100-Services - Steel	901136	Repl w/ 3580' 2P Campton Heights PHM	3303L	201909	(5,356.27)	7.5	0.0043583	(175.08)	(280.00)
380100-Services - Steel	901284	Repl w/ 5170' 2P West End Ph1F	3303L	201908	(21,440.72)	8.5	0.0043583	(794.28)	(1,121.00)
380100-Services - Steel	901285	Repl w/ 3610' 2P West End	3303L	201908	(2,371.00)	8.5	0.0043583	(87.83)	(124.00)
380100-Services - Steel	901304	Repl w/ 2762' 2P SW Area 1Ph1D	3303L	201909	(7,192.40)	7.5	0.0043583	(235.10)	(376.00)
380100-Services - Steel	901638	Repl w/ 1930' 2P SW Area 1Ph1D	3303L	201909	(8,648.46)	7.5	0.0043583	(282.69)	(452.00)
380100-Services - Steel	901639	Repl w/ 2140' P SW Area1 (Rag #81)	3303L	201911	(7.27)	5.5	0.0043583	(0.17)	(0.25)
380100-Services - Steel	902228	Repl w/ 4053' 2-4-8P Gasconade	3303L	201908	(4,736.42)	8.5	0.0043583	(175.46)	(248.00)
380100-Services - Steel	902122	Repl w/ 2355' 2-4P Virginia&Keokuk	3303L	201908	(5,236.61)	8.5	0.0043583	(193.99)	(274.00)
380100-Services - Steel	902135	Repl w/ 4738' 2-4P Cardinal & Park	3303L	201909	(2,581.07)	7.5	0.0043583	(84.50)	(135.00)
380100-Services - Steel	902136	Repl w/ 4018' 2P Cardinal & Park	3303L	201909	(8,834.17)	7.5	0.0043583	(288.76)	(462.00)
380100-Services - Steel	902191	Repl w/ 2311 Courtois & MinnesotaPHG	3303L	201909	(2,201.60)	7.5	0.0043583	(71.96)	(115.00)
380100-Services - Steel	902192	Repl w/ 1616' 2P Courtois PHH	3303L	201909	(603.35)	7.5	0.0043583	(19.72)	(32.00)
380100-Services - Steel	902228	Repl w/ 4053' 2-4-8P Gasconade	3303L	201908	(2,733.74)	8.5	0.0043583	(101.27)	(143.00)
380100-Services - Steel	902229	Repl w/ 4350' P Gasconade	3303L	201910	(16,913.37)	8.5	0.0043583	(479.59)	(885.00)
380100-Services - Steel	902230	Repl w/ 1804' 2-8P Gasconade	3303L	201909	(1,355.82)	7.5	0.0043583	(44.32)	(71.00)
380100-Services - Steel	902239	Repl w/ 995' 2P Cardinal & Park	3303L	201909	(209.77)	7.5	0.0043583	(6.86)	(11.00)
380100-Services - Steel	902258	Repl w/ 2346' P Oakhill & Humphrey	3303L	201909	(14,246.28)	7.5	0.0043583	(465.67)	(745.00)
380100-Services - Steel	902263	Repl w/ 1337' Lynch & Missouri Ph1C	3303L	201908	(3,199.21)	8.5	0.0043583	(118.52)	(167.00)
380100-Services - Steel	902265	Repl w/ 1702' Lynch & Missouri Ph1E	3303L	201908	(1,475.97)	8.5	0.0043583	(54.68)	(77.00)
380100-Services - Steel	902269	Repl w/ 2195' 2P Oakhill&Humphrey	3303L	201911	(3,504.18)	5.5	0.0043583	(84.00)	(133.00)
380100-Services - Steel	902269	Repl w/ 1397' 2P Oakhill&Humphrey	3303L	201911	(1,012.28)	5.5	0.0043583	(24.27)	(53.00)
380100-Services - Steel	902298	Repl w/ 3445' 2P Cora & LeePhA	3303L	201910	(1,247.28)	6.5	0.0043583	(35.33)	(65.00)
380100-Services - Steel	902484	Repl w/ 6049' Lindell&Kingshighway	3303L	201911	(8,742.77)	5.5	0.0043583	(209.57)	(457.00)
380100-Services - Steel	902553	Repl w/ 928' 2P Fair & Labadie	3303L	201908	(53.79)	8.5	0.0043583	(1.99)	(3.00)
380100-Services - Steel	902578	Repl w/ 709' 2-4P Miami&Morganford	3303L	201910	(206.73)	6.5	0.0043583	(5.86)	(11.00)
380100-Services - Steel	902680	Repl w/ 2109' 2P Ivanhoe&Pernod	3303L	201909	(816.14)	7.5	0.0043583	(26.74)	(43.00)
380100-Services - Steel	902682	Ivanhoe & Pernod Strategic Grid Rep	3303L	201910	(2,614.24)	6.5	0.0043583	(74.06)	(137.00)
380100-Services - Steel	902722	Ivanhoe & Pernod Strategic Grid Rep	3303L	201911	(4,687.31)	5.5	0.0043583	(112.36)	(245.00)
380100-Services - Steel	902832	Repl w/ 1230' Spring	3303L	201909	(3,140.33)	7.5	0.0043583	(102.65)	(164.00)
380100-Services - Steel	902896	Repl w/ 2245' 2P OleathaAOR	3403L	201909	(696.17)	7.5	0.0043583	(22.76)	(36.00)
380100-Services - Steel	902907	Repl w/ 3440' Bates & Virginia	3303L	201911	(3,015.93)	5.5	0.0043583	(72.29)	(158.00)
380100-Services - Steel	902990	Repl w/ 1127' 2P Nebraska&ChippewaAOR	3403L	201908	(3,060.78)	8.5	0.0043583	(113.62)	(180.00)
380100-Services - Steel	903126	Repl w/ 1876' Oleatha&Sublette Ph. II	3303L	201911	(1,977.81)	5.5	0.0043583	(47.41)	(103.00)
380100-Services - Steel	695160	69516 SVC RENEW STEEL SO	3802L	201912	(826.41)	4.5	0.0043583	(16.21)	(43.00)
380100-Services - Steel	695300	69530 SVC REN 1/2 PL SO	3802L	201912	(124,910.63)	4.5	0.0043583	(2,449.79)	(6,533.00)
380100-Services - Steel	695800	69580 SVC REN 1/2 PL NO	3802L	201912	(349.20)	4.5	0.0043583	(6.85)	(18.00)
380100-Services - Steel	697300	69730 SVC RENEW STEEL MN	3801M	201912	(37.83)	4.5	0.0043583	(0.74)	(2.00)
380100-Services - Steel	698300	69830 SVC RENEW STEEL SC	3802L	201912	(400.78)	4.5	0.0043583	(8.00)	(21.00)
380100-Services - Steel	699300	69930 SVC RENEW 1/2 PL CTY	3802L	201912	(12,683.98)	4.5	0.0043583	(248.76)	(663.00)
380100-Services - Steel	901640	Repl w/ 2465' 2P SW Area1Reg81	3303L	201912	(5,231.38)	4.5	0.0043583	(102.60)	(270.00)
380100-Services - Steel	902259	Repl w/ 2817' 2P West End Ph3D	3303L	201912	(14,491.37)	4.5	0.0043583	(284.21)	(758.00)
380100-Services - Steel	902681	Repl w/ 2313' 2-4P Ivanhoe&Pernod	3303L	201912	(6,380.93)	4.5	0.0043583	(125.15)	(334.00)
380100-Services - Steel	902795	Repl w/ 4660' 22nd & Howard PHA	3304L	201912	(2,243.45)	4.5	0.0043583	(44.00)	(117.00)
380100-Services - Steel	902869	Repl w/ 530F 2P MODOT Riverview	3403L	201912	(722.11)	4.5	0.0043583	(14.16)	(38.00)
380100-Services - Steel	902923	Repl w/ 3807' 2-4P Ansted	3303L	201912	(10,361.89)	4.5	0.0043583	(203.22)	(542.00)
380100-Services - Steel	902924	Repl w/ 1327' 2-4PBates & Virginia	3303L	201912	(2,612.02)	4.5	0.0043583	(51.23)	(137.00)
<b>Total Retirements - Services Steel</b>					<b>(395,052.24)</b>			<b>(10,494.93)</b>	<b>(20,661.00)</b>
380200-Services - Plastic & Copper	694250	69425 SVC RENEW PLS 5BIN	3801M	201908	(151.74)	8.5	0.003125	(4.03)	(5.69)
380200-Services - Plastic & Copper	695160	69516 SVC RENEW STEEL SO	3802L	201908	(2,140.86)	8.5	0.003125	(57.11)	(80.62)
380200-Services - Plastic & Copper	695160	69516 SVC RENEW STEEL SO	3802L	201909	(448.88)	7.5	0.003125	(10.52)	(16.83)
380200-Services - Plastic & Copper	695160	69516 SVC RENEW STEEL SO	3802L	201910	(64.97)	6.5	0.003125	(1.32)	(2.44)
380200-Services - Plastic & Copper	695300	69530 SVC REN 1/2 PL SO	3802L	201908	(64,589.25)	8.5	0.003125	(1,715.65)	(2,422.10)
380200-Services - Plastic & Copper	695300	Renew Svcs Plastic County	3802L	201909	(99,736.50)	7.5	0.003125	(2,337.57)	(3,740.12)
380200-Services - Plastic & Copper	695300	Renew Svcs Plastic County	3802L	201910	(101,899.96)	6.5	0.003125	(2,069.84)	(3,821.25)
380200-Services - Plastic & Copper	696450	69645 SVC REN 1/2 PL MW	3801M	201909	(42.75)	8.5	0.003125	(1.15)	(1.95)
380200-Services - Plastic & Copper	696450	69645 SVC REN 1/2 PL MW	3801M	201910	(42.75)	7.5	0.003125	(1.00)	(1.60)
380200-Services - Plastic & Copper	697450	69745 SVC REN 1/2 PL MN	3801M	201909	(322.69)	7.5	0.003125	(7.56)	(12.10)
380200-Services - Plastic & Copper	697450	69745 SVC REN 1/2 PL MN	3801M	201910	(1,109.46)	6.5	0.003125	(22.54)	(41.60)
380200-Services - Plastic & Copper	698450	69845 SVC RENEW 1/2 PL SC	3802L	201908	(2,552.72)	8.5	0.003125	(67.81)	(95.73)
380200-Services - Plastic & Copper	698450	69845 SVC RENEW 1/2 PL SC	3802L	201909	(5,887.25)	7.5	0.003125	(137.98)	(220.77)
380200-Services - Plastic & Copper	698450	69845 SVC RENEW 1/2 PL SC	3802L	201910	(3,613.25)	6.5	0.003125	(73.50)	(135.69)
380200-Services - Plastic & Copper	699300	69930 SVC REN 1/2 PL CTY	3802L	201908	(22,457.14)	8.5	0.003125	(696.52)	(842.14)
380200-Services - Plastic & Copper	699300	69930 SVC REN 1/2 PL CTY	3802L	201909	(28,726.36)	7.5	0.003125	(677.27)	(1,077.24)
380200-Services - Plastic & Copper	699300	69930 SVC REN 1/2 PL CTY	3802L	201910	(27,223.44)	6.5	0.003125	(652.98)	(1,020.88)
380200-Services - Plastic & Copper	900946	Repl w/ 210F 2P Taylor	3303L	201911	(326.47)	5.5	0.003125	(5.61)	(12.24)
380200-Services - Plastic & Copper	900949	Repl w/ 160F 2P Whitehall Copper	3303L	201911	(91.65)	5.5	0.003125	(1.58)	(3.44)
380200-Services - Plastic & Copper	901136	Repl w/ 3580' 2P Campton Heights PHM	3303L	201909	(100,441.29)	7.5	0.003125	(2,584.09)	(3,786.55)
380200-Services - Plastic & Copper	901284	Repl w/ 5170' 2P West End Ph1F	3303L	201908	(170,137.38)	8.5	0.003125	(4,620.87)	(6,832.40)
380200-Services - Plastic & Copper	901285	Repl w/ 3610' 2P West End	3303L	201908	(113,696.54)	8.5	0.003125	(3,020.06)	(4,263.62)
380200-Services - Plastic & Copper	901304	Repl w/ 2762' 2P SW Area 1Ph1D	3303L	201909	(225,251.09)	7.5	0.003125	(5,279.32)	(8,446.92)
380200-Services - Plastic & Copper	901304	Repl w/ 2762' 2P SW Area 1Ph1D	3303L	201910	(1,007.64)	6.5	0.003125	(20.47)	(37.79)
380200-Services - Plastic & Copper	901305	Repl w/ 2322' 2-4P West End 3C	3303L	201909	(6,891.77)	7.5	0.003125	(161.53)	(258.44)
380200-Services - Plastic & Copper	901638	Repl w/ 1930' 2P SW Area 1Ph1D	3303L	201909	(31,599.40)	7.5			



**Spire Missouri East Case  
No. GO-2020-0229  
Spire East BWO Summary  
Appendix A - Schedule 4**

597600	59760 SERVICE RENEW PLS SULLVN	\$	-
694250	69425 SVC RNW PLS 5/8IN	\$	11,078.90
695160	69516 SVC RENEW STEEL SO	\$	357,812.02
695300	69530 SVC REN 1/2 PL SO	\$	5,915,903.30
695310	69531 SV REN 1IN PL SO	\$	14,500.52
695330	69533 SV REN 2&OVR PL SO	\$	(20,585.42)
695800	69580 SVC REN 1/2 PL NO	\$	667,836.82
695810	69581 SV REN 1IN PL NO	\$	29,321.82
696300	69630 SVC RENEW STEEL MW	\$	(116.94)
696450	69645 SVC REN 1/2 PL MW	\$	32,388.17
696480	69648 SV REN 2&OVR PL MW	\$	(10,114.68)
697300	69730 SVC RENEW STEEL MN	\$	16,154.53
697450	69745 SVC REN 1/2 PL MN	\$	34,899.41
697480	69748 SVC RNW 2" & OVR MN	\$	(1,536.20)
698300	69830 SVC RENEW STEEL SC	\$	38,028.51
698450	69845 SVC RNW 1/2 PL SC	\$	567,477.90
698480	69848 SV RNW 2&OVR PL SC	\$	(2,870.56)
699160	69916 SVC RENEW STEEL C	\$	194,997.87
699300	69930 SVC REN 1/2 PL CTY	\$	4,162,683.20
699310	69931 SVC REN 1IN PL CTY	\$	692,100.53
699320	69932 SVC REN 1 1/4 PL C	\$	(43.60)
699330	69933 SVC REN 2&OVR PL C	\$	(52,593.23)
699010	69901 MN LEAK CLAMPS CTY	\$	2,517,440.05
January-February Estimate	Leak Clamps	\$	1,200,000.00
698400	69840 SVC RNW COR TRFR STCH	\$	(18,057.51)
696400	69640 SVC REN COR TRFR MIDW	\$	(8,055.38)
699400	69940 SVC REN COR TRANSFER CI	\$	(141,913.13)
699410	69941 SVC REN COR TRANSFER CO	\$	(190,109.72)
699220	69922 MAIN PLS INST MTCE	\$	256,799.21
699000	69900 MAIN STL INST MTCE	\$	(2,886.48)
699500	69950 MAIN STL INST MTCE	\$	(245.60)
699720	69972 MAIN PLS INST MTCE	\$	363,715.30
696000	69600 MAIN VAR INST MTCE	\$	574.15
698000	69800 MAIN VAR INST MTCE	\$	1,183.04
699390	69939 CATHODIC PROT MAIN	\$	(201.51)
697390	69739 CATHODIC PROT MAIN	\$	22.07
	Total	\$	16,625,587.36

**Service Line Replacements**

Steel and Copper	2795	53.21%
Leak Repairs (Other than Steel and Copper)	797	15.17%
Copper Pigtail	48	0.91%
ACI	110	2.09%
Pre 1975	58	1.10%
Ineligible Items	1445	27.51%
Total Projects	5253	
Total Dollars Available	\$ 12,289,187.13	

**Service line Replacement Summary**

Eligible Items	3808	72.49%
Ineligible Items	1445	27.51%
Total	5253	
Eligible Dollars	\$ 8,908,666.40	

**MTCE**

Steel, Copper, Cast Iron, ACI	1	1.61%
Leak Repair	36	58.06%
Ineligible	25	40.32%
Total Projects	62	
Total Dollars Available	\$ 619,139.62	

**MTCE Summary**

Eligible Items	37	59.68%
Ineligible Items	25	40.32%
Total	62	
Eligible Dollars	\$ 369,486.55	

**Leak Clamps**

Eligible	57	100%
Ineligible	0	
Total Projects	57	
Total Dollars Available	\$ 3,717,440.05	

Eligible Dollars \$ 3,717,440.05

**Cathodic Protection**

Eligible Dollars	\$ (179.44)	100%
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Total Eligible Dollars \$ 12,995,413.56

Spire Missouri East  
 ISRS - Case No. GO-2020-0229  
 ISRS Work Order Additions - Citations Aug19 - Feb20  
 Appendix A - Schedule 5

SPIRE - MISSOURI EAST

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
<b>Mains Catholic Protection</b>							
376100-Mains - Steel	697390	3501M	69739 CATHODIC PROT MAIN	201908	(14.62)	b	A, B, I, K
376100-Mains - Steel	697390	3501M	69739 CATHODIC PROT MAIN	201909	(20.19)	b	A, B, I, K
376100-Mains - Steel	697390	3501M	69739 CATHODIC PROT MAIN	201911	57.34	b	A, B, I, K
376100-Mains - Steel	699390	3502L	69939 CATHODIC PROT MAIN	201908	(197.81)	b	A, B, I, K
376100-Mains - Steel	699390	3502L	69939 CATHODIC PROT MAIN	201909	(3.70)	b	A, B, I, K
376100-Mains - Steel	697390	3501M	69739 CATHODIC PROT MAIN	201912	(0.46)	b	A, B, I, K
<b>Total Mains Catholic Protection</b>					<b>(179.44)</b>		
<b>Mains Leak Clamps</b>							
376200-Mains - Cast Iron	699010	3503L	69901 MN LEAK CLAMPS CTY	201908	587,931.79	b	A, B, I, K
376200-Mains - Cast Iron	699010	3503L	69901 MN LEAK CLAMPS CTY	201909	486,818.56	b	A, B, I, K
376200-Mains - Cast Iron	699010	3503L	69901 MN LEAK CLAMPS CTY	201910	549,086.67	b	A, B, I, K
376200-Mains - Cast Iron	699010	3503L	69901 MN LEAK CLAMPS CTY	201911	601,233.01	b	A, B, I, K
376200-Mains - Cast Iron	699010	3503L	Mains Clamping - Laclede	201912	292,380.02	b	A, B, I, K
January				202001	600,000.00		
February				202002	600,000.00		
<b>Total Main Leak Clamps</b>					<b>2,517,440.05</b>		
					<b>3,717,260.61</b>		
<b>Mains - Relocation</b>							
376100-Mains - Steel	901375	3403L	Rel w/ 150F 8S Ries Rd Bridge	201908	0.65	c	na
376100-Mains - Steel	901375	3403L	Rel w/ 150F 8S Ries Rd Bridge	201909	6.78	c	na
376300-Mains - Plastic	901452	3403L	Rel w/ 285F 2P Delord Ave	201908	0.04	c	na
376300-Mains - Plastic	901452	3403L	Rel w/ 285F 2P Delord Ave	201909	0.40	c	na
376300-Mains - Plastic	901452	3403L	Rel w/ 285F 2P Delord Ave	201909	0.01	c	na
376300-Mains - Plastic	901894	3403L	Rel w/ 27F 2P Shaw	201908	(32.52)	c	na
376300-Mains - Plastic	901894	3403L	Rel w/ 27F 2P Shaw	201908	(3.11)	c	na
376300-Mains - Plastic	901894	3403L	Rel w/ 27F 2P Shaw	201909	(0.04)	c	na
376300-Mains - Plastic	901894	3403L	Rel w/ 27F 2P Shaw	201909	(0.43)	c	na
376100-Mains - Steel	901956	3403L	Rel w/ 110F Old Halls Ferry Bridge	201908	(3.52)	c	na
376100-Mains - Steel	901956	3403L	Rel w/ 110F Old Halls Ferry Bridge	201909	42.31	c	na
376300-Mains - Plastic	902104	3403L	Rel w/ 130F 4P Allen Bridge	201908	7,816.80	c	na
376300-Mains - Plastic	902104	3403L	Rel w/ 130F 4P Allen Bridge	201911	245.79	c	na
376300-Mains - Plastic	902124	3403L	Rel w/ 1130F P Westwood Dr.	201908	0.18	c	na
376300-Mains - Plastic	902124	3403L	Rel w/ 1130F P Westwood Dr.	201909	0.01	c	na
376300-Mains - Plastic	902124	3403L	Rel w/ 1130F P Westwood Dr.	201909	5.74	c	na
376300-Mains - Plastic	902163	3403L	Rel w/ 100F 4P Green Park Rd	201908	(37.56)	c	na
376300-Mains - Plastic	902163	3403L	Rel w/ 100F 4P Green Park Rd	201908	(0.99)	c	na
376300-Mains - Plastic	902163	3403L	Rel w/ 100F 4P Green Park Rd	201909	0.67	c	na
376300-Mains - Plastic	902163	3403L	Rel w/ 100F 4P Green Park Rd	201909	26.28	c	na
376100-Mains - Steel	902206	3403L	Rel w/ 715 4-6S W Clay	201908	(10,503.35)	c	na
376100-Mains - Steel	902206	3403L	Rel w/ 715 4-6S W Clay	201908	(1,494.76)	c	na
376300-Mains - Plastic	902206	3403L	Rel w/ 715 4-6S W Clay	201908	(100.33)	c	na
376100-Mains - Steel	902206	3403L	Rel w/ 715 4-6S W Clay	201909	1,167.90	c	na
376100-Mains - Steel	902206	3403L	Rel w/ 715 4-6S W Clay	201909	166.49	c	na
376300-Mains - Plastic	902206	3403L	Rel w/ 715 4-6S W Clay	201909	111.17	c	na
376100-Mains - Steel	902210	3403L	Rel w/ 12F 2S Kirkwood Signals	201908	(205.23)	c	na
376100-Mains - Steel	902210	3403L	Rel w/ 12F 2S Kirkwood Signals	201908	(1,210.20)	c	na
376100-Mains - Steel	902210	3403L	902210Rel w/ 12F 2S Kirkwood S	201909	790.02	c	na
376100-Mains - Steel	902210	3403L	902210Rel w/ 12F 2S Kirkwood S	201909	133.99	c	na
376100-Mains - Steel	902210	3403L	902210Rel w/ 12F 2S Kirkwood S	201910	46,139.90	c	na
376100-Mains - Steel	902210	3403L	902210Rel w/ 12F 2S Kirkwood S	201910	7,821.71	c	na
376100-Mains - Steel	902210	3403L	902210Rel w/ 12F 2S Kirkwood S	201911	(365.70)	c	na
376100-Mains - Steel	902210	3403L	902210Rel w/ 12F 2S Kirkwood S	201911	(62.01)	c	na
376300-Mains - Plastic	902224	3403L	Repl w/ 27F 4P Marmaduke&KnoxAOR	201908	(0.26)	c	na
376300-Mains - Plastic	902224	3403L	Repl w/ 27F 4P Marmaduke&KnoxAOR	201908	(53.64)	c	na
376300-Mains - Plastic	902224	3403L	Repl w/ 27F 4P Marmaduke&KnoxAOR	201909	21.04	c	na
376300-Mains - Plastic	902224	3403L	Repl w/ 27F 4P Marmaduke&KnoxAOR	201909	0.10	c	na
376100-Mains - Steel	902279	3403L	Rel w/ 14F 2S Big Bend Signal	201908	41.40	c	na
376100-Mains - Steel	902279	3403L	Rel w/ 14F 2S Big Bend Signal	201908	448.83	c	na
376100-Mains - Steel	902279	3403L	Rel w/ 14F 2S Big Bend Signal	201909	0.48	c	na
376100-Mains - Steel	902279	3403L	Rel w/ 14F 2S Big Bend Signal	201909	4.82	c	na
376300-Mains - Plastic	902281	3403L	Rel w/ 389F 2P 18th&CassAOR	201908	(1.21)	c	na
376300-Mains - Plastic	902281	3403L	Rel w/ 389F 2P 18th&CassAOR	201908	(16.70)	c	na
376300-Mains - Plastic	902281	3403L	Rel w/ 389F 2P 18th&CassAOR	201909	0.03	c	na
376300-Mains - Plastic	902281	3403L	Rel w/ 389F 2P 18th&CassAOR	201909	0.43	c	na
376300-Mains - Plastic	902292	3403M	Rel w/ 650F 4P McNutt	201908	(0.11)	c	na
376300-Mains - Plastic	902292	3403M	Rel w/ 650F 4P McNutt	201909	218.73	c	na
376300-Mains - Plastic	902295	3403M	Rel w/ 570F 6P Bluff MN	201908	(25.84)	c	na
376300-Mains - Plastic	902295	3403M	Rel w/ 570F 6P Bluff MN	201908	(1.98)	c	na
376300-Mains - Plastic	902295	3403M	Rel w/ 570F 6P Bluff MN	201909	(2.38)	c	na
376300-Mains - Plastic	902295	3403M	Rel w/ 570F 6P Bluff MN	201909	(31.24)	c	na
376300-Mains - Plastic	902366	3403L	Rel w/ 200F 4P Spring Meadows	201908	0.24	c	na
376300-Mains - Plastic	902366	3403L	Rel w/ 200F 4P Spring Meadows	201909	8.51	c	na
376300-Mains - Plastic	902435	3403L	Rel w/ 970F 2P Turner&MargarettaAOR	201908	(0.24)	c	na
376300-Mains - Plastic	902435	3403L	Rel w/ 970F 2P Turner&MargarettaAOR	201909	(2.26)	c	na
376300-Mains - Plastic	902435	3403L	Rel w/ 970F 2P Turner&MargarettaAOR	201909	(0.16)	c	na
376300-Mains - Plastic	902451	3403L	Rel w/ 50F 2P 1st Capitol	201908	(0.18)	c	na
376300-Mains - Plastic	902451	3403L	Rel w/ 50F 2P 1st Capitol	201908	(0.56)	c	na
376300-Mains - Plastic	902451	3403L	Rel w/ 50F 2P 1st Capitol	201909	(1.94)	c	na
376300-Mains - Plastic	902451	3403L	Rel w/ 50F 2P 1st Capitol	201909	(5.65)	c	na
376100-Mains - Steel	902460	3403L	Rel w/ 38' 6S Big Bend	201908	(300.80)	c	na
376100-Mains - Steel	902460	3403L	Rel w/ 38' 6S Big Bend	201908	(3,891.38)	c	na
376100-Mains - Steel	902460	3403L	Rel w/ 38' 6S Big Bend	201909	20.51	c	na
376100-Mains - Steel	902460	3403L	Rel w/ 38' 6S Big Bend	201909	260.95	c	na
376300-Mains - Plastic	902477	3403L	Rel w/ 440F 4P St Anthony Ln Bridge	201908	(162.36)	c	na
376300-Mains - Plastic	902477	3403L	Rel w/ 440F 4P St Anthony Ln Bridge	201908	(4.21)	c	na
376300-Mains - Plastic	902477	3403L	Rel w/ 440F 4P St Anthony Ln Bridge	201909	12.87	c	na
376300-Mains - Plastic	902477	3403L	Rel w/ 440F 4P St Anthony Ln Bridge	201909	0.30	c	na
376300-Mains - Plastic	902494	3403L	Rel w/ 994F 2P AldineAOR	201908	(1,792.91)	c	na
376300-Mains - Plastic	902494	3403L	Rel w/ 994F 2P AldineAOR	201908	(129.37)	c	na
376300-Mains - Plastic	902494	3403L	Rel w/ 994F 2P AldineAOR	201909	7.00	c	na
376300-Mains - Plastic	902494	3403L	Rel w/ 994F 2P AldineAOR	201909	90.03	c	na
376300-Mains - Plastic	902501	3403L	Rel w/ 100F 2S Second & Lawrence	201911	28,343.98	c	na
376300-Mains - Plastic	902501	3403L	Rel w/ 100F 2S Second & Lawrence	201911	3,884.14	c	na
376300-Mains - Plastic	902510	3403M	Rel w/ 546F 4P Christina Bridge	201908	(631.80)	c	na
376300-Mains - Plastic	902510	3403M	Rel w/ 546F 4P Christina Bridge	201908	(4.70)	c	na
376300-Mains - Plastic	902510	3403M	Rel w/ 546F 4P Christina Bridge	201909	14.66	c	na
376300-Mains - Plastic	902510	3403M	Rel w/ 546F 4P Christina Bridge	201909	(1,216.03)	c	na
376300-Mains - Plastic	902582	3403M	Rel w/ 100F 2P 3rd & Division FRKLN	201908	1,193.54	c	na
376300-Mains - Plastic	902582	3403M	Rel w/ 100F 2P 3rd & Division FRKLN	201908	(133.22)	c	na
376300-Mains - Plastic	902582	3403M	Rel w/ 100F 2P 3rd & Division FRKLN	201910	(1,031.23)	c	na
376300-Mains - Plastic	902582	3403M	Rel w/ 100F 2P 3rd & Division FRKLN	201911	23.10	c	na
376300-Mains - Plastic	902587	3403L	Rel w/ 645F Wisconsin & CherokeeAOR	201908	(953.84)	c	na
376300-Mains - Plastic	902587	3403L	Rel w/ 645F Wisconsin & CherokeeAOR	201908	(122.54)	c	na
376300-Mains - Plastic	902587	3403L	Rel w/ 645F Wisconsin & CherokeeAOR	201909	17.52	c	na
376300-Mains - Plastic	902587	3403L	Rel w/ 645F Wisconsin & CherokeeAOR	201909	1.88	c	na
376300-Mains - Plastic	902597	3403L	Rel w/ 300F 2P Topping Ln	201908	(480.42)	c	na
376300-Mains - Plastic	902597	3403L	Rel w/ 300F 2P Topping Ln	201908	(14.04)	c	na
376300-Mains - Plastic	902597	3403L	Rel w/ 300F 2P Topping Ln	201909	(0.40)	c	na
376300-Mains - Plastic	902597	3403L	Rel w/ 300F 2P Topping Ln	201909	(0.05)	c	na
376300-Mains - Plastic	902611	3403L	Rel w/ 454F P Putnam and BatesAOR	201908	(137.41)	c	na
376300-Mains - Plastic	902611	3403L	Rel w/ 454F P Putnam and BatesAOR	201908	(1,081.69)	c	na
376300-Mains - Plastic	902611	3403L	Rel w/ 454F P Putnam and BatesAOR	201909	22.65	c	na
376300-Mains - Plastic	902611	3403L	Rel w/ 454F P Putnam and BatesAOR	201909	169.80	c	na
376300-Mains - Plastic	902631	3403L	Rel w/ 250F 4P Cole Creek	201909	45,104.11	c	na
376300-Mains - Plastic	902631	3403L	Rel w/ 250F 4P Cole Creek	201910	(5,407.42)	c	na
376100-Mains - Steel	902647	3403L	Rel w/ 100F 4S Hall	201911	(712.01)	c	na
376100-Mains - Steel	902647	3403L	Rel w/ 100F 4S Hall	201908	(14.88)	c	na
376100-Mains - Steel	902647	3403L	Rel w/ 100F 4S Hall	201908	(949.07)	c	na
376100-Mains - Steel	902647	3403L	Rel w/ 100F 4S Hall	201909	0.88	c	na
376100-Mains - Steel	902647	3403L	Rel w/ 100F 4S Hall	201909	67.48	c	na
376100-Mains - Steel	902652	3403L	Rel w/ 505F				

Spire Missouri East  
 ISRS - Case No. GO-2020-0229  
 ISRS Work Order Additions - Citations Aug19 - Feb20  
 Appendix A - Schedule 5

SPIRE - MISSOURI EAST

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
376300-Mains - Plastic	902652	3403L	Rel w/ 505F Conventon Ctr Blvd Ext	201910	(66.06)	c	na
376300-Mains - Plastic	902652	3403L	Rel w/ 505F Conventon Ctr Blvd Ext	201910	(2,035.13)	c	na
376300-Mains - Plastic	902687	3403L	Rel w/ 275F P StLouis&MarcusAOR	201908	253.80	c	na
376300-Mains - Plastic	902687	3403L	Rel w/ 275F P StLouis&MarcusAOR	201908	14,691.94	c	na
376300-Mains - Plastic	902687	3403L	Rel w/ 275F P StLouis&MarcusAOR	201909	4.04	c	na
376300-Mains - Plastic	902687	3403L	Rel w/ 275F P StLouis&MarcusAOR	201909	27.03	c	na
376300-Mains - Plastic	902688	3403L	Rel w/ 505F 2P GarfieldAOR	201908	(79.42)	c	na
376300-Mains - Plastic	902688	3403L	Rel w/ 505F 2P GarfieldAOR	201908	(1,350.46)	c	na
376300-Mains - Plastic	902688	3403L	Rel w/ 505F 2P GarfieldAOR	201909	(32.92)	c	na
376300-Mains - Plastic	902688	3403L	Rel w/ 505F 2P GarfieldAOR	201909	(11.92)	c	na
376300-Mains - Plastic	902688	3403L	Rel w/ 505F 2P GarfieldAOR	201910	329.64	c	na
376300-Mains - Plastic	902688	3403L	Rel w/ 505F 2P GarfieldAOR	201910	19.38	c	na
376300-Mains - Plastic	902688	3403L	Rel w/ 505F 2P GarfieldAOR	201911	5.88	c	na
376300-Mains - Plastic	902688	3403L	Rel w/ 505F 2P GarfieldAOR	201911	0.33	c	na
376300-Mains - Plastic	902689	3403L	Rel w/ 1075F 2P Alabama AveAOR	201908	(4,027.74)	c	na
376300-Mains - Plastic	902689	3403L	Rel w/ 1075F 2P Alabama AveAOR	201908	(779.52)	c	na
376300-Mains - Plastic	902689	3403L	Rel w/ 1075F 2P Alabama AveAOR	201909	(2.40)	c	na
376300-Mains - Plastic	902689	3403L	Rel w/ 1075F 2P Alabama AveAOR	201909	(61.43)	c	na
376300-Mains - Plastic	902725	3403L	Rel w/ 100 Dastrehan AOR	201908	5.63	c	na
376300-Mains - Plastic	902725	3403L	Rel w/ 100 Dastrehan AOR	201908	0.52	c	na
376300-Mains - Plastic	902725	3403L	Rel w/ 100 Dastrehan AOR	201909	4,430.91	c	na
376300-Mains - Plastic	902725	3403L	Rel w/ 100 Dastrehan AOR	201909	4,077.08	c	na
376100-Mains - Steel	902810	3403M	Rel w/ 26F 2S MichiganFARMINGTON	201908	(866.80)	c	na
376100-Mains - Steel	902810	3403M	Rel w/ 26F 2S MichiganFARMINGTON	201909	(34.59)	c	na
376100-Mains - Steel	902864	3403L	Rel w/ 260F 4-6S Hoff Rd	201908	(13,222.81)	c	na
376100-Mains - Steel	902864	3403L	Rel w/ 260F 4-6S Hoff Rd	201909	796.03	c	na
376300-Mains - Plastic	902866	3403L	Rel w/ 427F 4P Fountain AOR	201908	2,857.46	c	na
376300-Mains - Plastic	902866	3403L	Rel w/ 427F 4P Fountain AOR	201908	46,695.63	c	na
376300-Mains - Plastic	902866	3403L	Rel w/ 427F 4P Fountain AOR	201909	3,297.18	c	na
376300-Mains - Plastic	902866	3403L	Rel w/ 427F 4P Fountain AOR	201909	201.75	c	na
376300-Mains - Plastic	902866	3403L	Rel w/ 427F 4P Fountain AOR	201910	(472.77)	c	na
376300-Mains - Plastic	902866	3403L	Rel w/ 427F 4P Fountain AOR	201910	(28.94)	c	na
376300-Mains - Plastic	902866	3403L	Rel w/ 427F 4P Fountain AOR	201911	472.77	c	na
376300-Mains - Plastic	902866	3403L	Rel w/ 427F 4P Fountain AOR	201911	28.94	c	na
376300-Mains - Plastic	902896	3403L	Rel w/ 2245F 2P OleathaAOR	201908	352.81	c	na
376300-Mains - Plastic	902896	3403L	Rel w/ 2245F 2P OleathaAOR	201908	7,753.97	c	na
376300-Mains - Plastic	902896	3403L	Rel w/ 2245F 2P OleathaAOR	201909	12,028.90	c	na
376300-Mains - Plastic	902896	3403L	Rel w/ 2245F 2P OleathaAOR	201909	547.53	c	na
376300-Mains - Plastic	902944	3403L	Rel w/ 27F 4P Thurman&MagnoliaAOR	201908	665.58	c	na
376300-Mains - Plastic	902944	3403L	Rel w/ 27F 4P Thurman&MagnoliaAOR	201908	6,821.89	c	na
376300-Mains - Plastic	902944	3403L	Rel w/ 27F 4P Thurman&MagnoliaAOR	201909	(37.52)	c	na
376300-Mains - Plastic	902944	3403L	Rel w/ 27F 4P Thurman&MagnoliaAOR	201909	(3.67)	c	na
376300-Mains - Plastic	902944	3403L	Rel w/ 27F 4P Thurman&MagnoliaAOR	201910	(0.49)	c	na
376300-Mains - Plastic	902944	3403L	Rel w/ 27F 4P Thurman&MagnoliaAOR	201910	(4.98)	c	na
376300-Mains - Plastic	902944	3403L	Rel w/ 27F 4P Thurman&MagnoliaAOR	201911	4.98	c	na
376300-Mains - Plastic	902944	3403L	Rel w/ 27F 4P Thurman&MagnoliaAOR	201911	0.49	c	na
376300-Mains - Plastic	902993	3403L	Rel w/ 1127F2P Nebraska&ChippewaAOR	201908	(598.50)	c	na
376300-Mains - Plastic	902993	3403L	Rel w/ 1127F2P Nebraska&ChippewaAOR	201908	(8,492.93)	c	na
376300-Mains - Plastic	902993	3403L	Rel w/ 1127F2P Nebraska&ChippewaAOR	201909	7.93	c	na
376300-Mains - Plastic	902993	3403L	Rel w/ 1127F2P Nebraska&ChippewaAOR	201909	112.11	c	na
376300-Mains - Plastic	902104	3403L	Rel w/ 126F 4P Allen Bridge	201912	43.24	c	na
376100-Mains - Steel	902210	3403L	Rel w/ 12F 2S Kirkwood Signals	201912	(2,054.51)	c	na
376100-Mains - Steel	902210	3403L	Rel w/ 12F 2S Kirkwood Signals	201912	(348.44)	c	na
376300-Mains - Plastic	902501	3403L	Rel w/ 100F 2S Second & Lawrence	201912	(4,229.70)	c	na
376300-Mains - Plastic	902501	3403L	Rel w/ 100F 2S Second & Lawrence	201912	(579.62)	c	na
376300-Mains - Plastic	902522	3403M	Rel w/ 100F 2P West & Dixon FRKLN	201912	4.69	c	na
376300-Mains - Plastic	902631	3403L	Rel w/ 250F 4P Cole Creek	201912	(164.05)	c	na
376300-Mains - Plastic	902688	3403L	Rel w/ 505F 2P GarfieldAOR	201912	121.98	c	na
376300-Mains - Plastic	902688	3403L	Rel w/ 505F 2P GarfieldAOR	201912	2,074.25	c	na
376100-Mains - Steel	902869	3403L	Rel w/ 536F 2P West End PHF	201912	(1,225.92)	c	na
376300-Mains - Plastic	902869	3403L	Rel w/ 536F 2P MCDOT Riverview	201912	(3,632.05)	c	na
376300-Mains - Plastic	902896	3403L	Rel w/ 2245F 2P OleathaAOR	201912	(1,314.84)	c	na
376300-Mains - Plastic	902896	3403L	Rel w/ 2245F 2P OleathaAOR	201912	1,270.68	c	na
376300-Mains - Plastic	902993	3403L	Rel w/ 1127F2P Nebraska&ChippewaAOR	201912	(1,487.02)	c	na
376300-Mains - Plastic	902993	3403L	Rel w/ 1127F2P Nebraska&ChippewaAOR	201912	30,365.67	c	na
January		3403L		202001	750,000.00		
February		3403L		202002	-		
<b>Total Main Relocations</b>					<b>950,846.27</b>		
<b>Mains - Replacements</b>							
376300-Mains - Plastic	900846	3303L	Repl w/ 210F 2P Taylor	201908	6,458.72	a	A, B, C, K
376300-Mains - Plastic	900846	3303L	Repl w/ 210F 2P Taylor	201908	463.80	a	A, B, C, K
376300-Mains - Plastic	900846	3303L	Repl w/ 210F 2P Taylor	201909	(21.49)	a	A, B, C, K
376300-Mains - Plastic	900846	3303L	Repl w/ 210F 2P Taylor	201909	(546.40)	a	A, B, C, K
376300-Mains - Plastic	901048	3303L	Repl w/ 3246 2P 4P Souldard Ph2D	201908	(1.57)	a	A, B, C, K
376300-Mains - Plastic	901048	3303L	Repl w/ 3246 2P 4P Souldard Ph2D	201908	(23.56)	a	A, B, C, K
376300-Mains - Plastic	901048	3303L	Repl w/ 3246 2P 4P Souldard Ph2D	201909	1.58	a	A, B, C, K
376300-Mains - Plastic	901048	3303L	Repl w/ 3246 2P 4P Souldard Ph2D	201909	29.54	a	A, B, C, K
376300-Mains - Plastic	901049	3303L	Repl w/ 2835F 2P Souldard Ph2E	201908	0.10	a	A, B, C, K
376300-Mains - Plastic	901049	3303L	Repl w/ 2835F 2P Souldard Ph2E	201909	0.07	a	A, B, C, K
376300-Mains - Plastic	901049	3303L	Repl w/ 2835F 2P Souldard Ph2E	201909	0.84	a	A, B, C, K
376300-Mains - Plastic	901052	3303L	Repl w/ 125F Souldard Ph3 (Upgrade)	201908	(1,110.30)	a	A, B, C, K
376300-Mains - Plastic	901052	3303L	Repl w/ 125F Souldard Ph3 (Upgrade)	201908	(14,570.23)	a	A, B, C, K
376300-Mains - Plastic	901052	3303L	Repl w/ 125F Souldard Ph3 (Upgrade)	201909	993.88	a	A, B, C, K
376300-Mains - Plastic	901135	3303L	Repl w/ Compton Heights PhM	201908	80.55	a	A, B, C, K
376300-Mains - Plastic	901135	3303L	Repl w/ Compton Heights PhM	201909	0.05	a	A, B, C, K
376300-Mains - Plastic	901135	3303L	Repl w/ Compton Heights PhM	201909	0.01	a	A, B, C, K
376300-Mains - Plastic	901136	3303L	Repl w/ 3580F 2PCompton Heights PhM	201908	(9,928.86)	a	A, B, C, K
376300-Mains - Plastic	901136	3303L	Repl w/ 3580F 2PCompton Heights PhM	201908	(241.58)	a	A, B, C, K
376300-Mains - Plastic	901136	3303L	Repl w/ 3580F 2PCompton Heights PhM	201909	4.52	a	A, B, C, K
376300-Mains - Plastic	901136	3303L	Repl w/ 3580F 2PCompton Heights PhM	201909	186.86	a	A, B, C, K
376300-Mains - Plastic	901136	3303L	Repl w/ 3580F 2PCompton Heights PhM	201910	(0.08)	a	A, B, C, K
376300-Mains - Plastic	901136	3303L	Repl w/ 3580F 2PCompton Heights PhM	201910	(3.31)	a	A, B, C, K
376300-Mains - Plastic	901136	3303L	Repl w/ 3580F 2PCompton Heights PhM	201911	0.08	a	A, B, C, K
376300-Mains - Plastic	901136	3303L	Repl w/ 3580F 2PCompton Heights PhM	201911	3.31	a	A, B, C, K
376300-Mains - Plastic	901282	3303L	Repl w/ 536F 2P West End 1D	201908	(1,564.72)	a	A, B, C, K
376300-Mains - Plastic	901282	3303L	Repl w/ 536F 2P West End 1D	201908	(21.27)	a	A, B, C, K
376300-Mains - Plastic	901282	3303L	Repl w/ 536F 2P West End 1D	201909	(100.15)	a	A, B, C, K
376300-Mains - Plastic	901282	3303L	Repl w/ 536F 2P West End 1D	201909	(3.36)	a	A, B, C, K
376300-Mains - Plastic	901283	3303L	Repl w/ 6280F 2P West End PHIE	201908	(6,888.19)	a	A, B, C, K
376300-Mains - Plastic	901283	3303L	Repl w/ 6280F 2P West End PHIE	201908	(169.40)	a	A, B, C, K
376300-Mains - Plastic	901283	3303L	Repl w/ 6280F 2P West End PHIE	201909	23.07	a	A, B, C, K
376300-Mains - Plastic	901283	3303L	Repl w/ 6280F 2P West End PHIE	201909	794.10	a	A, B, C, K
376100-Mains - Steel	901284	3303L	Repl w/ 5170F 2P West End PHIF	201908	11,968.84	a	A, B, C, K
376300-Mains - Plastic	901284	3303L	Repl w/ 5170F 2P West End PHIF	201908	653.23	a	A, B, C, K
376300-Mains - Plastic	901284	3303L	Repl w/ 5170F 2P West End PHIF	201908	44,851.25	a	A, B, C, K
376100-Mains - Steel	901284	3303L	Repl w/ 5170F 2P West End PHIF	201909	(873.46)	a	A, B, C, K
376300-Mains - Plastic	901284	3303L	Repl w/ 5170F 2P West End PHIF	201909	(48.33)	a	A, B, C, K
376300-Mains - Plastic	901284	3303L	Repl w/ 5170F 2P West End PHIF	201909	(5,318.06)	a	A, B, C, K
376100-Mains - Steel	901284	3303L	Repl w/ 5170F 2P West End PHIF	201910	206.97	a	A, B, C, K
376300-Mains - Plastic	901284	3303L	Repl w/ 5170F 2P West End PHIF	201910	11.46	a	A, B, C, K
376300-Mains - Plastic	901284	3303L	Repl w/ 5170F 2P West End PHIF	201910	786.24	a	A, B, C, K
376100-Mains - Steel	901284	3303L	Repl w/ 5170F 2P West End PHIF	201911	(41.81)	a	A, B, C, K
376300-Mains - Plastic	901284	3303L	Repl w/ 5170F 2P West End PHIF	201911	(2.32)	a	A, B, C, K
376300-Mains - Plastic	901284	3303L	Repl w/ 5170F 2P West End PHIF	201911	(158.81)	a	A, B, C, K
376300-Mains - Plastic	901285	3303L	Repl w/ 3610F 2P West End	201908	15,349.53	a	A, B, C, K
376300-Mains - Plastic	901285	3303L	Repl w/ 3610F 2P West End	201908	606.26	a	A, B, C, K
376300-Mains - Plastic	901285	3303L	Repl w/ 3610F 2P West End	201909	(207.11)	a	A, B, C, K
376300-Mains - Plastic	901285	3303L	Repl w/ 3610F 2P West End	201909	(5,244.26)	a	A, B, C, K
376300-Mains - Plastic	901285	3303L	Repl w/ 3610F 2P West End	201910	14.52	a	A, B, C, K
376300-Mains - Plastic	901285	3303L	Repl w/ 3610F 2P West End	201910	367.31	a	A, B, C, K
376300-Mains - Plastic	901285	3303L	Repl w/ 3610F 2P West End	201911	(2.54)	a	A, B, C, K
376300-Mains - Plastic	901285	3303L	Repl w/ 3610F 2P West End	201911	(64.14)	a	A, B, C, K
376300-Mains - Plastic	901299	3303L	Repl w/ 3284F 2-4P Wlliston Ph3I	201908	(5,039.67)	a	A, B, C, K
376300-Mains - Plastic	901299	3303L	Repl w/ 3284F 2-4P Wlliston Ph3I	201908	(435.37)	a	A, B, C, K
376300-Mains - Plastic	901299	3303L	Repl w/ 3284F 2-4P Wlliston Ph3I	201909	(2,198.08)	a	A, B, C, K
376300-Mains - Plastic	901299	3303L	Repl w/ 3284F 2-4P Wlliston Ph3I	201909	(189.88)	a	A, B, C, K

Spire Missouri East  
 ISRS - Case No. GO-2020-0229  
 ISRS Work Order Additions - Citations Aug19 - Feb20  
 Appendix A - Schedule 5

SPIRE - MISSOURI EAST

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
376300-Mains - Plastic	901299	3303L	Repl w/ 3284F 2-4P Wallston Ph3l	201910	83,788.82	a	A, B, C, K
376300-Mains - Plastic	901299	3303L	Repl w/ 3284F 2-4P Wallston Ph3l	201910	4,222.24	a	A, B, C, K
376300-Mains - Plastic	901300	3303L	Repl w/ 5056F2-4P West End Ph2A	201908	(7.76)	a	A, B, C, K
376300-Mains - Plastic	901300	3303L	Repl w/ 5056F2-4P West End Ph2A	201908	(0.39)	a	A, B, C, K
376300-Mains - Plastic	901300	3303L	Repl w/ 5056F2-4P West End Ph2A	201909	0.25	a	A, B, C, K
376300-Mains - Plastic	901300	3303L	Repl w/ 5056F2-4P West End Ph2A	201909	5.18	a	A, B, C, K
376300-Mains - Plastic	901302	3303L	Repl w/ 4187F 2-4P West End Ph2C	201908	(2,892.76)	a	A, B, C, K
376300-Mains - Plastic	901302	3303L	Repl w/ 4187F 2-4P West End Ph2C	201908	(82.95)	a	A, B, C, K
376300-Mains - Plastic	901302	3303L	Repl w/ 4187F 2-4P West End Ph2C	201909	448.13	a	A, B, C, K
376300-Mains - Plastic	901302	3303L	Repl w/ 4187F 2-4P West End Ph2C	201909	12.22	a	A, B, C, K
376300-Mains - Plastic	901303	3303L	Repl w/ 2948F 2-4P West End Ph3A	201908	(257.75)	a	A, B, C, K
376300-Mains - Plastic	901303	3303L	Repl w/ 2948F 2-4P West End Ph3A	201908	(5,542.40)	a	A, B, C, K
376300-Mains - Plastic	901303	3303L	Repl w/ 2948F 2-4P West End Ph3A	201909	(127.72)	a	A, B, C, K
376300-Mains - Plastic	901303	3303L	Repl w/ 2948F 2-4P West End Ph3A	201909	(2,745.58)	a	A, B, C, K
376300-Mains - Plastic	901303	3303L	Repl w/ 2948F 2-4P West End Ph3A	201911	298.88	a	A, B, C, K
376300-Mains - Plastic	901303	3303L	Repl w/ 2948F 2-4P West End Ph3A	201911	13.90	a	A, B, C, K
376300-Mains - Plastic	901304	3303L	Repl w/ 2762F 2P West End Ph3B	201908	415.23	a	A, B, C, K
376300-Mains - Plastic	901304	3303L	Repl w/ 2762F 2P West End Ph3B	201908	8,209.74	a	A, B, C, K
376300-Mains - Plastic	901304	3303L	Repl w/ 2762F 2P West End Ph3B	201909	(282.62)	a	A, B, C, K
376300-Mains - Plastic	901304	3303L	Repl w/ 2762F 2P West End Ph3B	201909	(5,588.45)	a	A, B, C, K
376300-Mains - Plastic	901304	3303L	Repl w/ 2762F 2P West End Ph3B	201910	(40.61)	a	A, B, C, K
376300-Mains - Plastic	901304	3303L	Repl w/ 2762F 2P West End Ph3B	201910	(2.05)	a	A, B, C, K
376300-Mains - Plastic	901304	3303L	Repl w/ 2762F 2P West End Ph3B	201911	2.05	a	A, B, C, K
376300-Mains - Plastic	901304	3303L	Repl w/ 2762F 2P West End Ph3B	201911	40.61	a	A, B, C, K
376300-Mains - Plastic	901305	3303L	Repl w/ 2322F 2-4P West End 3C	201908	(14,493.78)	a	A, B, C, K
376300-Mains - Plastic	901305	3303L	Repl w/ 2322F 2-4P West End 3C	201909	(408.35)	a	A, B, C, K
376300-Mains - Plastic	901310	3303L	Repl w/ 5253F 2P CentralWestEnd Ph2B	201908	(4.09)	a	A, B, C, K
376300-Mains - Plastic	901310	3303L	Repl w/ 5253F 2P CentralWestEnd Ph2B	201908	(0.34)	a	A, B, C, K
376300-Mains - Plastic	901310	3303L	Repl w/ 5253F 2P CentralWestEnd Ph2B	201909	(0.80)	a	A, B, C, K
376300-Mains - Plastic	901310	3303L	Repl w/ 5253F 2P CentralWestEnd Ph2B	201909	(0.06)	a	A, B, C, K
376300-Mains - Plastic	901314	3303L	Repl w/ 3986F P CentralWestEnd Ph2D	201908	(0.06)	a	A, B, C, K
376300-Mains - Plastic	901314	3303L	Repl w/ 3986F P CentralWestEnd Ph2D	201909	(0.01)	a	A, B, C, K
376300-Mains - Plastic	901314	3303L	Repl w/ 3986F P CentralWestEnd Ph2D	201909	(0.45)	a	A, B, C, K
376300-Mains - Plastic	901315	3303L	Repl w/4384F P Central West EndPh2E	201908	(0.10)	a	A, B, C, K
376300-Mains - Plastic	901315	3303L	Repl w/4384F P Central West EndPh2E	201909	(0.04)	a	A, B, C, K
376300-Mains - Plastic	901315	3303L	Repl w/4384F P Central West EndPh2E	201909	(0.87)	a	A, B, C, K
376300-Mains - Plastic	901317	3303L	Repl w/ 2833F Central West End Ph2F	201908	(4.94)	a	A, B, C, K
376300-Mains - Plastic	901317	3303L	Repl w/ 2833F Central West End Ph2F	201908	(93.84)	a	A, B, C, K
376300-Mains - Plastic	901317	3303L	Repl w/ 2833F Central West End Ph2F	201909	(6.29)	a	A, B, C, K
376300-Mains - Plastic	901317	3303L	Repl w/ 2833F Central West End Ph2F	201909	(0.40)	a	A, B, C, K
376300-Mains - Plastic	901363	3303L	Repl w/ 3362F 2P 4PWallston Ph3H	201908	(174.14)	a	A, B, C, K
376300-Mains - Plastic	901363	3303L	Repl w/ 3362F 2P 4PWallston Ph3H	201908	(13.22)	a	A, B, C, K
376300-Mains - Plastic	901363	3303L	Repl w/ 3362F 2P 4PWallston Ph3H	201909	(20.28)	a	A, B, C, K
376300-Mains - Plastic	901363	3303L	Repl w/ 3362F 2P 4PWallston Ph3H	201909	(1.94)	a	A, B, C, K
376300-Mains - Plastic	901410	3303L	Repl w/ 4433F 2-4P S Kingsbury PHO	201908	(0.43)	a	A, B, C, K
376300-Mains - Plastic	901410	3303L	Repl w/ 4433F 2-4P S Kingsbury PHO	201909	(3.98)	a	A, B, C, K
376300-Mains - Plastic	901410	3303L	Repl w/ 4433F 2-4P S Kingsbury PHO	201909	(0.16)	a	A, B, C, K
376300-Mains - Plastic	901411	3303L	Repl w/ 3265F 2-4P S Kingsbury PHP	201908	0.12	a	A, B, C, K
376300-Mains - Plastic	901411	3303L	Repl w/ 3265F 2-4P S Kingsbury PHP	201908	0.01	a	A, B, C, K
376300-Mains - Plastic	901411	3303L	Repl w/ 3265F 2-4P S Kingsbury PHP	201909	0.15	a	A, B, C, K
376300-Mains - Plastic	901411	3303L	Repl w/ 3265F 2-4P S Kingsbury PHP	201909	1.13	a	A, B, C, K
376300-Mains - Plastic	901412	3303L	Repl w/ 4454F 2P S Kingsbury PHQ	201908	(799.51)	a	A, B, C, K
376300-Mains - Plastic	901412	3303L	Repl w/ 4454F 2P S Kingsbury PHQ	201908	(14.26)	a	A, B, C, K
376300-Mains - Plastic	901412	3303L	Repl w/ 4454F 2P S Kingsbury PHQ	201909	(0.68)	a	A, B, C, K
376300-Mains - Plastic	901412	3303L	Repl w/ 4454F 2P S Kingsbury PHQ	201909	(38.25)	a	A, B, C, K
376300-Mains - Plastic	901466	3303L	Repl w/ 2571F 2-4P Dogtown	201909	0.03	a	A, B, C, K
376300-Mains - Plastic	901466	3303L	Repl w/ 2571F 2-4P Dogtown	201909	0.02	a	A, B, C, K
376300-Mains - Plastic	901467	3303L	Repl w/ 2882F 2-4P Dogtown	201908	(0.95)	a	A, B, C, K
376300-Mains - Plastic	901467	3303L	Repl w/ 2882F 2-4P Dogtown	201908	(12.12)	a	A, B, C, K
376300-Mains - Plastic	901467	3303L	Repl w/ 2882F 2-4P Dogtown	201909	(0.97)	a	A, B, C, K
376300-Mains - Plastic	901467	3303L	Repl w/ 2882F 2-4P Dogtown	201909	(8.50)	a	A, B, C, K
376300-Mains - Plastic	901468	3303L	Repl w/ 1826F 2P Dogtown	201908	(5.75)	a	A, B, C, K
376300-Mains - Plastic	901468	3303L	Repl w/ 1826F 2P Dogtown	201908	(222.55)	a	A, B, C, K
376300-Mains - Plastic	901468	3303L	Repl w/ 1826F 2P Dogtown	201909	1.52	a	A, B, C, K
376300-Mains - Plastic	901468	3303L	Repl w/ 1826F 2P Dogtown	201909	60.23	a	A, B, C, K
376300-Mains - Plastic	901469	3303L	Repl w/ 1864F 2P Dogtown	201908	(71.77)	a	A, B, C, K
376300-Mains - Plastic	901469	3303L	Repl w/ 1864F 2P Dogtown	201908	(4.50)	a	A, B, C, K
376300-Mains - Plastic	901469	3303L	Repl w/ 1864F 2P Dogtown	201909	0.72	a	A, B, C, K
376300-Mains - Plastic	901469	3303L	Repl w/ 1864F 2P Dogtown	201909	14.64	a	A, B, C, K
376300-Mains - Plastic	901470	3303L	Repl w/ 2878F 2-4P Dogtown Ph3B	201908	(5,893.68)	a	A, B, C, K
376300-Mains - Plastic	901470	3303L	Repl w/ 2878F 2-4P Dogtown Ph3B	201908	(15,167.18)	a	A, B, C, K
376300-Mains - Plastic	901470	3303L	Repl w/ 2878F 2-4P Dogtown Ph3B	201909	(362.34)	a	A, B, C, K
376300-Mains - Plastic	901470	3303L	Repl w/ 2878F 2-4P Dogtown Ph3B	201909	(41.03)	a	A, B, C, K
376300-Mains - Plastic	901472	3303L	Repl w/ 2214F 2-4P Dogtown Ph3C	201908	(5,267.54)	a	A, B, C, K
376300-Mains - Plastic	901472	3303L	Repl w/ 2214F 2-4P Dogtown Ph3C	201908	(318.44)	a	A, B, C, K
376300-Mains - Plastic	901472	3303L	Repl w/ 2214F 2-4P Dogtown Ph3C	201909	(58.50)	a	A, B, C, K
376300-Mains - Plastic	901472	3303L	Repl w/ 2214F 2-4P Dogtown Ph3C	201909	(3.55)	a	A, B, C, K
376300-Mains - Plastic	901494	3303L	Repl w/ 2546F 2P Dogtown	201908	(0.04)	a	A, B, C, K
376300-Mains - Plastic	901494	3303L	Repl w/ 2546F 2P Dogtown	201909	(0.26)	a	A, B, C, K
376300-Mains - Plastic	901494	3303L	Repl w/ 2546F 2P Dogtown	201909	(0.02)	a	A, B, C, K
376300-Mains - Plastic	901590	3304L	Inst 5075F 4-8P Lindell Ave header	201908	(12.21)	a	A, B, C, K
376300-Mains - Plastic	901590	3304L	Inst 5075F 4-8P Lindell Ave header	201908	(71.31)	a	A, B, C, K
376300-Mains - Plastic	901590	3304L	Inst 5075F 4-8P Lindell Ave header	201909	(1.32)	a	A, B, C, K
376300-Mains - Plastic	901590	3304L	Inst 5075F 4-8P Lindell Ave header	201909	(0.57)	a	A, B, C, K
376300-Mains - Plastic	901612	3303L	Repl w/ 4173F Earthquake Zone Ph3E	201908	(20.72)	a	A, B, C, K
376300-Mains - Plastic	901612	3303L	Repl w/ 4173F Earthquake Zone Ph3E	201908	(1.74)	a	A, B, C, K
376300-Mains - Plastic	901612	3303L	Repl w/ 4173F Earthquake Zone Ph3E	201909	(6.74)	a	A, B, C, K
376300-Mains - Plastic	901612	3303L	Repl w/ 4173F Earthquake Zone Ph3E	201909	(0.89)	a	A, B, C, K
376300-Mains - Plastic	901613	3303L	Repl w/ 3624F P EarthquakeZonePh3F	201908	0.12	a	A, B, C, K
376300-Mains - Plastic	901613	3303L	Repl w/ 3624F P EarthquakeZonePh3F	201909	0.07	a	A, B, C, K
376300-Mains - Plastic	901613	3303L	Repl w/ 3624F P EarthquakeZonePh3F	201909	1.16	a	A, B, C, K
376300-Mains - Plastic	901614	3303L	Repl w/ 2722F P Earthquake ZonePh3G	201908	(1.26)	a	A, B, C, K
376300-Mains - Plastic	901614	3303L	Repl w/ 2722F P Earthquake ZonePh3G	201908	(0.16)	a	A, B, C, K
376300-Mains - Plastic	901614	3303L	Repl w/ 2722F P Earthquake ZonePh3G	201909	(1.74)	a	A, B, C, K
376300-Mains - Plastic	901614	3303L	Repl w/ 2722F P Earthquake ZonePh3G	201909	(12.03)	a	A, B, C, K
376300-Mains - Plastic	901622	3303L	Repl w/ 2009F 2-4P Marcon&ShawPh1H	201908	(0.68)	a	A, B, C, K
376300-Mains - Plastic	901622	3303L	Repl w/ 2009F 2-4P Marcon&ShawPh1H	201908	(0.04)	a	A, B, C, K
376300-Mains - Plastic	901622	3303L	Repl w/ 2009F 2-4P Marcon&ShawPh1H	201909	(6.78)	a	A, B, C, K
376300-Mains - Plastic	901622	3303L	Repl w/ 2009F 2-4P Marcon&ShawPh1H	201909	(0.68)	a	A, B, C, K
376300-Mains - Plastic	901623	3303L	Repl w/2433F 2-4P Marcon&Shaw Ph1I	201908	(10.14)	a	A, B, C, K
376300-Mains - Plastic	901623	3303L	Repl w/2433F 2-4P Marcon&Shaw Ph1I	201908	(0.86)	a	A, B, C, K
376300-Mains - Plastic	901623	3303L	Repl w/2433F 2-4P Marcon&Shaw Ph1I	201909	0.14	a	A, B, C, K
376300-Mains - Plastic	901623	3303L	Repl w/2433F 2-4P Marcon&Shaw Ph1I	201909	1.43	a	A, B, C, K
376300-Mains - Plastic	901635	3303L	Repl w/ 2895F P Southwest Area Ph1A	201908	(173.24)	a	A, B, C, K
376300-Mains - Plastic	901635	3303L	Repl w/ 2895F P Southwest Area Ph1A	201908	(6.30)	a	A, B, C, K
376300-Mains - Plastic	901635	3303L	Repl w/ 2895F P Southwest Area Ph1A	201909	90.04	a	A, B, C, K
376300-Mains - Plastic	901635	3303L	Repl w/ 2895F P Southwest Area Ph1A	201909	3.59	a	A, B, C, K
376300-Mains - Plastic	901635	3303L	Repl w/ 2895F P Southwest Area Ph1A	201910	1,602.68	a	A, B, C, K
376300-Mains - Plastic	901635	3303L	Repl w/ 2895F P Southwest Area Ph1A	201910	2,023.96	a	A, B, C, K
376300-Mains - Plastic	901637	3303L	Repl w/ 1850F 2P Southwest Area 1	201908	(335.71)	a	A, B, C, K
376300-Mains - Plastic	901637	3303L	Repl w/ 1850F 2P Southwest Area 1	201908	(5,127.54)	a	A, B, C, K
376300-Mains - Plastic	901637	3303L	Repl w/ 1850F 2P Southwest Area 1	201909	(140.36)	a	A, B, C, K
376300-Mains - Plastic	901637	3303L	Repl w/ 1850F 2P Southwest Area 1	201909	(2,143.64)	a	A, B, C, K
376300-Mains - Plastic	901637	3303L	Repl w/ 1850F 2P Southwest Area 1	201910	(6,675.48)	a	A, B, C, K
376300-Mains - Plastic	901637	3303L	Repl w/ 1850F 2P Southwest Area 1	201910	(2,319.48)	a	A, B, C, K
376300-Mains - Plastic	901638	3303L	Repl w/ 1930F 2P SW Area 1Ph1D	201908	792.41	a	A, B, C, K
376300-Mains - Plastic	901638	3303L	Repl w/ 1930F 2P SW Area 1Ph1D	201908	43.21	a	A, B, C, K
376300-Mains - Plastic	901638	3303L	Repl w/ 1930F 2P SW Area 1Ph1D	201909	(608.83)	a	A, B, C, K
376300-Mains - Plastic	901638	3303L	Repl w/ 1930F 2P SW Area 1Ph1D	201909	(33.19)	a	A, B, C, K
376300-Mains - Plastic	901638	3303L	Repl w/ 1930F 2P SW Area 1Ph1D				

Spire Missouri East  
 ISRS - Case No. GO-2020-0229  
 ISRS Work Order Additions - Citations Aug19 - Feb20  
 Appendix A - Schedule 5

SPIRE - MISSOURI EAST

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
376300-Mains - Plastic	901680	3303L	Repl w/ 1146F P SWArea2(Reg #102)	201908	(0.05)	a	A, B, C, K
376300-Mains - Plastic	901680	3303L	Repl w/ 1146F P SWArea2(Reg #102)	201909	(3.96)	a	A, B, C, K
376300-Mains - Plastic	901680	3303L	Repl w/ 1146F P SWArea2(Reg #102)	201909	(0.53)	a	A, B, C, K
376300-Mains - Plastic	901681	3303L	Repl w/ 2220F SW Area2 (Reg #102)	201908	(1.39)	a	A, B, C, K
376300-Mains - Plastic	901681	3303L	Repl w/ 2220F SW Area2 (Reg #102)	201908	(28.24)	a	A, B, C, K
376300-Mains - Plastic	901681	3303L	Repl w/ 2220F SW Area2 (Reg #102)	201909	0.69	a	A, B, C, K
376300-Mains - Plastic	901681	3303L	Repl w/ 2220F SW Area2 (Reg #102)	201909	(0.04)	a	A, B, C, K
376300-Mains - Plastic	901682	3303L	Repl w/ 2450F 2P SouthwestArea2	201908	(169.52)	a	A, B, C, K
376300-Mains - Plastic	901682	3303L	Repl w/ 2450F 2P SouthwestArea2	201908	(4,528.31)	a	A, B, C, K
376300-Mains - Plastic	901682	3303L	Repl w/ 2450F 2P SouthwestArea2	201909	248.74	a	A, B, C, K
376300-Mains - Plastic	901682	3303L	Repl w/ 2450F 2P SouthwestArea2	201909	9.67	a	A, B, C, K
376300-Mains - Plastic	901725	3303L	Repl w/ 2512F 2-4P Dogtown Ph3A	201908	(391.63)	a	A, B, C, K
376300-Mains - Plastic	901725	3303L	Repl w/ 2512F 2-4P Dogtown Ph3A	201908	(4,083.60)	a	A, B, C, K
376300-Mains - Plastic	901725	3303L	Repl w/ 2512F 2-4P Dogtown Ph3A	201909	(15.18)	a	A, B, C, K
376300-Mains - Plastic	901725	3303L	Repl w/ 2512F 2-4P Dogtown Ph3A	201909	(134.45)	a	A, B, C, K
376300-Mains - Plastic	901729	3303L	Repl w/ 4296F P Central West EndPh3A	201908	(4.51)	a	A, B, C, K
376300-Mains - Plastic	901729	3303L	Repl w/ 4296F P Central West EndPh3A	201908	(236.73)	a	A, B, C, K
376300-Mains - Plastic	901729	3303L	Repl w/ 4296F P Central West EndPh3A	201909	(15.67)	a	A, B, C, K
376300-Mains - Plastic	901729	3303L	Repl w/ 4296F P Central West EndPh3A	201909	(0.30)	a	A, B, C, K
376300-Mains - Plastic	901775	3303L	Repl w/ 717F P&S 10th St	201908	(104.71)	a	A, B, C, K
376300-Mains - Plastic	901775	3303L	Repl w/ 717F P&S 10th St	201908	(1,309.35)	a	A, B, C, K
376300-Mains - Plastic	901775	3303L	Repl w/ 717F P&S 10th St	201909	(94.41)	a	A, B, C, K
376300-Mains - Plastic	901775	3303L	Repl w/ 717F P&S 10th St	201909	(66.21)	a	A, B, C, K
376100-Mains - Steel	901776	3303L	Repl w/ 2237F 2P 2S 10th St	201911	427,698.46	a	A, B, C, K
376100-Mains - Steel	901776	3303L	Repl w/ 2237F 2P 2S 10th St	201911	72,266.26	a	A, B, C, K
376300-Mains - Plastic	901776	3303L	Repl w/ 2237F 2P 2S 10th St	201911	28,492.58	a	A, B, C, K
376300-Mains - Plastic	901776	3303L	Repl w/ 2237F 2P 2S 10th St	201911	351,463.89	a	A, B, C, K
376300-Mains - Plastic	901794	3303L	Repl w/ 4310F Central West End Ph3C	201908	34.41	a	A, B, C, K
376300-Mains - Plastic	901794	3303L	Repl w/ 4310F Central West End Ph3C	201908	(134.85)	a	A, B, C, K
376300-Mains - Plastic	901794	3303L	Repl w/ 4310F Central West End Ph3C	201909	37.17	a	A, B, C, K
376300-Mains - Plastic	901794	3303L	Repl w/ 4310F Central West End Ph3C	201909	1.68	a	A, B, C, K
376300-Mains - Plastic	901796	3303L	Repl w/ 3813F P CentralWestEnd Ph3D	201908	(478.88)	a	A, B, C, K
376300-Mains - Plastic	901796	3303L	Repl w/ 3813F P CentralWestEnd Ph3D	201908	(12,238.52)	a	A, B, C, K
376300-Mains - Plastic	901796	3303L	Repl w/ 3813F P CentralWestEnd Ph3D	201909	(161.08)	a	A, B, C, K
376300-Mains - Plastic	901796	3303L	Repl w/ 3813F P CentralWestEnd Ph3D	201909	(5.77)	a	A, B, C, K
376300-Mains - Plastic	901797	3303L	Repl w/ 1719F 2P CentralWestEnd Ph3E	201908	(499.94)	a	A, B, C, K
376300-Mains - Plastic	901797	3303L	Repl w/ 1719F 2P CentralWestEnd Ph3E	201908	8.15	a	A, B, C, K
376300-Mains - Plastic	901797	3303L	Repl w/ 1719F 2P CentralWestEnd Ph3E	201909	(2,971.78)	a	A, B, C, K
376300-Mains - Plastic	901797	3303L	Repl w/ 1719F 2P CentralWestEnd Ph3E	201909	(475.62)	a	A, B, C, K
376300-Mains - Plastic	901803	3303L	Repl w/ 1685F 2P N. Broadway	201908	(165.01)	a	A, B, C, K
376300-Mains - Plastic	901803	3303L	Repl w/ 1685F 2P N. Broadway	201908	(3,883.06)	a	A, B, C, K
376300-Mains - Plastic	901803	3303L	Repl w/ 1685F 2P N. Broadway	201909	55.29	a	A, B, C, K
376300-Mains - Plastic	901803	3303L	Repl w/ 1685F 2P N. Broadway	201909	3.25	a	A, B, C, K
376100-Mains - Steel	901866	3303L	Repl w/ 26F 12S Spring	201908	(1,291.46)	a	A, B, C, K
376100-Mains - Steel	901866	3303L	Repl w/ 26F 12S Spring	201909	203.07	a	A, B, C, K
376300-Mains - Plastic	901868	3303L	Repl w/ 6200F 2P Kingsbury North	201908	(96.24)	a	A, B, C, K
376300-Mains - Plastic	901868	3303L	Repl w/ 6200F 2P Kingsbury North	201908	(1,223.41)	a	A, B, C, K
376300-Mains - Plastic	901868	3303L	Repl w/ 6200F 2P Kingsbury North	201909	(1.17)	a	A, B, C, K
376300-Mains - Plastic	901868	3303L	Repl w/ 6200F 2P Kingsbury North	201909	(8.24)	a	A, B, C, K
376300-Mains - Plastic	901869	3303L	Repl w/ 7305F 2-4P Kingsbury North	201908	(9,836.23)	a	A, B, C, K
376300-Mains - Plastic	901869	3303L	Repl w/ 7305F 2-4P Kingsbury North	201908	(362.86)	a	A, B, C, K
376300-Mains - Plastic	901869	3303L	Repl w/ 7305F 2-4P Kingsbury North	201909	(3,493.84)	a	A, B, C, K
376300-Mains - Plastic	901869	3303L	Repl w/ 7305F 2-4P Kingsbury North	201909	(342.68)	a	A, B, C, K
376300-Mains - Plastic	901962	3303L	Repl w/ 2914F 2-4P Delmar	201908	0.01	a	A, B, C, K
376300-Mains - Plastic	901962	3303L	Repl w/ 2914F 2-4P Delmar	201908	0.59	a	A, B, C, K
376300-Mains - Plastic	901962	3303L	Repl w/ 2914F 2-4P Delmar	201908	0.27	a	A, B, C, K
376300-Mains - Plastic	901962	3303L	Repl w/ 2914F 2-4P Delmar	201909	5.76	a	A, B, C, K
376300-Mains - Plastic	901978	3303L	Repl w/ 3165F P Bircher & Newstead	201908	(0.06)	a	A, B, C, K
376300-Mains - Plastic	901978	3303L	Repl w/ 3165F P Bircher & Newstead	201909	(0.61)	a	A, B, C, K
376300-Mains - Plastic	901980	3303L	Repl w/ 2615F P Bircher & Newstead	201908	(0.01)	a	A, B, C, K
376300-Mains - Plastic	901980	3303L	Repl w/ 2615F P Bircher & Newstead	201908	(601.51)	a	A, B, C, K
376300-Mains - Plastic	901980	3303L	Repl w/ 2615F P Bircher & Newstead	201908	(46.31)	a	A, B, C, K
376300-Mains - Plastic	901980	3303L	Repl w/ 2615F P Bircher & Newstead	201909	(3.16)	a	A, B, C, K
376300-Mains - Plastic	901980	3303L	Repl w/ 2615F P Bircher & Newstead	201909	(39.97)	a	A, B, C, K
376300-Mains - Plastic	901982	3303L	Replw/2160F 2P Bircher&Newstead	201908	(0.12)	a	A, B, C, K
376300-Mains - Plastic	901982	3303L	Replw/2160F 2P Bircher&Newstead	201909	(1.47)	a	A, B, C, K
376300-Mains - Plastic	901982	3303L	Replw/2160F 2P Bircher&Newstead	201909	(0.06)	a	A, B, C, K
376300-Mains - Plastic	901983	3303L	Repl w/ 2165F 2PBircher & Newstead	201908	(3,676.42)	a	A, B, C, K
376300-Mains - Plastic	901983	3303L	Repl w/ 2165F 2PBircher & Newstead	201908	(88.98)	a	A, B, C, K
376300-Mains - Plastic	901983	3303L	Repl w/ 2165F 2PBircher & Newstead	201909	0.58	a	A, B, C, K
376300-Mains - Plastic	901983	3303L	Repl w/ 2165F 2PBircher & Newstead	201909	23.85	a	A, B, C, K
376300-Mains - Plastic	901984	3303L	Repl w/ 2060F 2PBircher & Newstead	201908	(4,408.71)	a	A, B, C, K
376300-Mains - Plastic	901984	3303L	Repl w/ 2060F 2PBircher & Newstead	201908	40,874.22	a	A, B, C, K
376300-Mains - Plastic	901984	3303L	Repl w/ 2060F 2PBircher & Newstead	201909	(671.59)	a	A, B, C, K
376300-Mains - Plastic	901984	3303L	Repl w/ 2060F 2PBircher & Newstead	201909	(10.19)	a	A, B, C, K
376300-Mains - Plastic	901986	3303L	Repl w/1830F 2-4P Bircher&Newstead	201908	(4,543.83)	a	A, B, C, K
376300-Mains - Plastic	901986	3303L	Repl w/1830F 2-4P Bircher&Newstead	201908	(154.23)	a	A, B, C, K
376300-Mains - Plastic	901986	3303L	Repl w/1830F 2-4P Bircher&Newstead	201909	(655.97)	a	A, B, C, K
376300-Mains - Plastic	901986	3303L	Repl w/1830F 2-4P Bircher&Newstead	201909	(12.45)	a	A, B, C, K
376300-Mains - Plastic	901989	3303L	Repl w/ 2180F 2PBircher & Newstead	201908	(10,939.00)	a	A, B, C, K
376300-Mains - Plastic	901989	3303L	Repl w/ 2180F 2PBircher & Newstead	201908	(522.92)	a	A, B, C, K
376300-Mains - Plastic	901989	3303L	Repl w/ 2180F 2PBircher & Newstead	201909	(3,467.06)	a	A, B, C, K
376300-Mains - Plastic	901989	3303L	Repl w/ 2180F 2PBircher & Newstead	201909	(165.75)	a	A, B, C, K
376300-Mains - Plastic	901989	3303L	Repl w/ 2180F 2PBircher & Newstead	201910	(7.88)	a	A, B, C, K
376300-Mains - Plastic	901989	3303L	Repl w/ 2180F 2PBircher & Newstead	201910	(164.63)	a	A, B, C, K
376300-Mains - Plastic	901989	3303L	Repl w/ 2180F 2PBircher & Newstead	201911	7.87	a	A, B, C, K
376300-Mains - Plastic	901989	3303L	Repl w/ 2180F 2PBircher & Newstead	201911	164.63	a	A, B, C, K
376300-Mains - Plastic	902030	3303L	Repl w/ 6207F2P University City Ph2A	201908	(65.07)	a	A, B, C, K
376300-Mains - Plastic	902030	3303L	Repl w/ 6207F2P University City Ph2A	201908	(979.89)	a	A, B, C, K
376300-Mains - Plastic	902030	3303L	Repl w/ 6207F2P University City Ph2A	201909	20.51	a	A, B, C, K
376300-Mains - Plastic	902030	3303L	Repl w/ 6207F2P University City Ph2A	201909	1.44	a	A, B, C, K
376300-Mains - Plastic	902031	3303L	Repl w/ 5739F University City Ph2B	201908	(3.10)	a	A, B, C, K
376300-Mains - Plastic	902031	3303L	Repl w/ 5739F University City Ph2B	201908	(0.33)	a	A, B, C, K
376300-Mains - Plastic	902031	3303L	Repl w/ 5739F University City Ph2B	201909	(4.37)	a	A, B, C, K
376300-Mains - Plastic	902031	3303L	Repl w/ 5739F University City Ph2B	201909	(29.20)	a	A, B, C, K
376300-Mains - Plastic	902069	3304L	Repl w/ 7580F 8-12P N Grand header	201908	(181.99)	a	A, B, C, K
376300-Mains - Plastic	902069	3304L	Repl w/ 7580F 8-12P N Grand header	201908	(33.67)	a	A, B, C, K
376300-Mains - Plastic	902069	3304L	Repl w/ 7580F 8-12P N Grand header	201909	(44.17)	a	A, B, C, K
376300-Mains - Plastic	902069	3304L	Repl w/ 7580F 8-12P N Grand header	201909	(231.59)	a	A, B, C, K
376300-Mains - Plastic	902074	3303L	Repl w/ 4194F 2P Kingsland	201908	(2.68)	a	A, B, C, K
376300-Mains - Plastic	902074	3303L	Repl w/ 4194F 2P Kingsland	201908	(0.08)	a	A, B, C, K
376300-Mains - Plastic	902074	3303L	Repl w/ 4194F 2P Kingsland	201909	(1.27)	a	A, B, C, K
376300-Mains - Plastic	902074	3303L	Repl w/ 4194F 2P Kingsland	201909	(28.00)	a	A, B, C, K
376300-Mains - Plastic	902075	3303L	Repl w/ 7583F 2P Delmar-Kingsland	201908	(10,528.94)	a	A, B, C, K
376300-Mains - Plastic	902075	3303L	Repl w/ 7583F 2P Delmar-Kingsland	201908	(482.96)	a	A, B, C, K
376300-Mains - Plastic	902075	3303L	Repl w/ 7583F 2P Delmar-Kingsland	201909	(358.49)	a	A, B, C, K
376300-Mains - Plastic	902075	3303L	Repl w/ 7583F 2P Delmar-Kingsland	201909	1,972.72	a	A, B, C, K
376300-Mains - Plastic	902075	3303L	Repl w/ 7583F 2P Delmar-Kingsland	201910	3,969.83	a	A, B, C, K
376300-Mains - Plastic	902075	3303L	Repl w/ 7583F 2P Delmar-Kingsland	201910	(1,354.96)	a	A, B, C, K
376300-Mains - Plastic	902076	3303L	Repl w/ 3490F 2P Delmar	201908	(260.00)	a	A, B, C, K
376300-Mains - Plastic	902076	3303L	Repl w/ 3490F 2P Delmar	201908	(2,872.14)	a	A, B, C, K
376300-Mains - Plastic	902076	3303L	Repl w/ 3490F 2P Delmar	201909	(51.17)	a	A, B, C, K
376300-Mains - Plastic	902076	3303L	Repl w/ 3490F 2P Delmar	201909	(5.51)	a	A, B, C, K
376300-Mains - Plastic	902077	3303L	Repl w/ 4389F 2P Delmar	201908	(2,685.69)	a	A, B, C, K
376300-Mains - Plastic	902077	3303L	Repl w/ 4389F 2P Delmar	201908	(440.78)	a	A, B, C, K
376300-Mains - Plastic	902077	3303L	Repl w/ 4389F 2P Delmar	201909	(4,474.96)	a	A, B, C, K
376300-Mains - Plastic	902077	3303L	Repl w/ 4389F 2P Delmar	201909	(155.52)	a	A, B, C, K
376300-Mains - Plastic	902090	3304L	Repl w/ 2210F 4-8P McRee header	201908	0.25	a	A, B, C, K
376300-Mains - Plastic	902090	3304L	Repl w/ 2210F 4-8P McRee header	201908	2.63	a	A, B, C, K
376300-Mains - Plastic	902090	3304L	Repl w/ 2210				

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 Appendix A - Schedule 5

SPIRE - MISSOURI EAST

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
376300-Mains - Plastic	902111	3303L	Repl w/ 2665F 2P Virginia & Keokuk	201909	0.41	a	A, B, C, K
376300-Mains - Plastic	902112	3303L	Repl w/ 4382F P Virginia & Keokuk	201908	(463.78)	a	A, B, C, K
376300-Mains - Plastic	902112	3303L	Repl w/ 4382F P Virginia & Keokuk	201908	(5,292.35)	a	A, B, C, K
376300-Mains - Plastic	902112	3303L	Repl w/ 4382F P Virginia & Keokuk	201909	(9.47)	a	A, B, C, K
376300-Mains - Plastic	902112	3303L	Repl w/ 4382F P Virginia & Keokuk	201909	(74.04)	a	A, B, C, K
376300-Mains - Plastic	902115	3303L	Repl w/ 3980F 2-4P Virginia&Keokuk	201908	(4,267.44)	a	A, B, C, K
376300-Mains - Plastic	902115	3303L	Repl w/ 3980F 2-4P Virginia&Keokuk	201908	(212.94)	a	A, B, C, K
376300-Mains - Plastic	902115	3303L	Repl w/ 3980F 2-4P Virginia&Keokuk	201909	(0.69)	a	A, B, C, K
376300-Mains - Plastic	902115	3303L	Repl w/ 3980F 2-4P Virginia&Keokuk	201909	0.65	a	A, B, C, K
376300-Mains - Plastic	902116	3303L	Repl w/ 2820F 2P Virginia&Keokuk	201908	(3,257.47)	a	A, B, C, K
376300-Mains - Plastic	902116	3303L	Repl w/ 2820F 2P Virginia&Keokuk	201908	(116.93)	a	A, B, C, K
376300-Mains - Plastic	902116	3303L	Repl w/ 2820F 2P Virginia&Keokuk	201909	(1,911.30)	a	A, B, C, K
376300-Mains - Plastic	902116	3303L	Repl w/ 2820F 2P Virginia&Keokuk	201909	(68.57)	a	A, B, C, K
376300-Mains - Plastic	902116	3303L	Repl w/ 2820F 2P Virginia&Keokuk	201910	3,143.41	a	A, B, C, K
376300-Mains - Plastic	902116	3303L	Repl w/ 2820F 2P Virginia&Keokuk	201910	69,815.25	a	A, B, C, K
376300-Mains - Plastic	902117	3303L	Repl w/ 3260F P Virginia&Keokuk	201908	5,460.47	a	A, B, C, K
376300-Mains - Plastic	902117	3303L	Repl w/ 3260F P Virginia&Keokuk	201908	75,296.90	a	A, B, C, K
376300-Mains - Plastic	902117	3303L	Repl w/ 3260F P Virginia&Keokuk	201909	(391.42)	a	A, B, C, K
376300-Mains - Plastic	902117	3303L	Repl w/ 3260F P Virginia&Keokuk	201909	(17.63)	a	A, B, C, K
376300-Mains - Plastic	902118	3303L	Repl w/ 2105F 2P Virginia&Keokuk	201908	(161.81)	a	A, B, C, K
376300-Mains - Plastic	902118	3303L	Repl w/ 2105F 2P Virginia&Keokuk	201908	(4,147.25)	a	A, B, C, K
376300-Mains - Plastic	902118	3303L	Repl w/ 2105F 2P Virginia&Keokuk	201909	(80.79)	a	A, B, C, K
376300-Mains - Plastic	902118	3303L	Repl w/ 2105F 2P Virginia&Keokuk	201909	(2,071.72)	a	A, B, C, K
376300-Mains - Plastic	902118	3303L	Repl w/ 2105F 2P Virginia&Keokuk	201910	62,480.45	a	A, B, C, K
376300-Mains - Plastic	902118	3303L	Repl w/ 2105F 2P Virginia&Keokuk	201910	1,553.57	a	A, B, C, K
376300-Mains - Plastic	902118	3303L	Repl w/ 2105F 2P Virginia&Keokuk	201911	10.24	a	A, B, C, K
376300-Mains - Plastic	902118	3303L	Repl w/ 2105F 2P Virginia&Keokuk	201911	347.55	a	A, B, C, K
376300-Mains - Plastic	902118	3303L	Repl w/ 3140F 2-4P Virginia	201908	(1,150.45)	a	A, B, C, K
376300-Mains - Plastic	902119	3303L	Repl w/ 3140F 2-4P Virginia	201908	106,238.89	a	A, B, C, K
376300-Mains - Plastic	902119	3303L	Repl w/ 3140F 2-4P Virginia	201909	(480.45)	a	A, B, C, K
376300-Mains - Plastic	902119	3303L	Repl w/ 3140F 2-4P Virginia	201909	(22.36)	a	A, B, C, K
376300-Mains - Plastic	902121	3303L	Repl w/ 3695F Virginia&Keokuk Ph2E	201908	(260.94)	a	A, B, C, K
376300-Mains - Plastic	902121	3303L	Repl w/ 3695F Virginia&Keokuk Ph2E	201908	(1,019.59)	a	A, B, C, K
376300-Mains - Plastic	902121	3303L	Repl w/ 3695F Virginia&Keokuk Ph2E	201909	(2,292.18)	a	A, B, C, K
376300-Mains - Plastic	902121	3303L	Repl w/ 3695F Virginia&Keokuk Ph2E	201909	(148.79)	a	A, B, C, K
376300-Mains - Plastic	902122	3303L	Repl w/ 2355F 2-4P Virginia&Keokuk	201908	21.22	a	A, B, C, K
376300-Mains - Plastic	902122	3303L	Repl w/ 2355F 2-4P Virginia&Keokuk	201908	473.47	a	A, B, C, K
376300-Mains - Plastic	902122	3303L	Repl w/ 2355F 2-4P Virginia&Keokuk	201909	(1,012.18)	a	A, B, C, K
376300-Mains - Plastic	902122	3303L	Repl w/ 2355F 2-4P Virginia&Keokuk	201909	(45.40)	a	A, B, C, K
376300-Mains - Plastic	902122	3303L	Repl w/ 2355F 2-4P Virginia&Keokuk	201910	(3.51)	a	A, B, C, K
376300-Mains - Plastic	902122	3303L	Repl w/ 2355F 2-4P Virginia&Keokuk	201910	(0.16)	a	A, B, C, K
376300-Mains - Plastic	902122	3303L	Repl w/ 2355F 2-4P Virginia&Keokuk	201911	3.51	a	A, B, C, K
376300-Mains - Plastic	902122	3303L	Repl w/ 2355F 2-4P Virginia&Keokuk	201911	0.16	a	A, B, C, K
376300-Mains - Plastic	902132	3303L	Repl w/ 5698F 2P Cardinal & Park PHA	201908	(4.79)	a	A, B, C, K
376300-Mains - Plastic	902132	3303L	Repl w/ 5698F 2P Cardinal & Park PHA	201908	(0.25)	a	A, B, C, K
376300-Mains - Plastic	902132	3303L	Repl w/ 5698F 2P Cardinal & Park PHA	201909	(0.25)	a	A, B, C, K
376300-Mains - Plastic	902133	3303L	Repl w/ 3866F 2-4P Cardinal & Park	201908	(0.02)	a	A, B, C, K
376300-Mains - Plastic	902133	3303L	Repl w/ 3866F 2-4P Cardinal & Park	201908	(0.30)	a	A, B, C, K
376300-Mains - Plastic	902133	3303L	Repl w/ 3866F 2-4P Cardinal & Park	201909	(2.81)	a	A, B, C, K
376300-Mains - Plastic	902133	3303L	Repl w/ 3866F 2-4P Cardinal & Park	201909	(0.30)	a	A, B, C, K
376300-Mains - Plastic	902134	3303L	Repl w/ 4950F P Cardinal & ParkPHC	201908	48,268.92	a	A, B, C, K
376300-Mains - Plastic	902134	3303L	Repl w/ 4950F P Cardinal & ParkPHC	201908	(6,134.96)	a	A, B, C, K
376300-Mains - Plastic	902134	3303L	Repl w/ 4950F P Cardinal & ParkPHC	201909	(14.00)	a	A, B, C, K
376300-Mains - Plastic	902134	3303L	Repl w/ 4950F P Cardinal & ParkPHC	201909	(395.82)	a	A, B, C, K
376300-Mains - Plastic	902134	3303L	Repl w/ 4950F P Cardinal & ParkPHC	201910	(5,015.81)	a	A, B, C, K
376300-Mains - Plastic	902135	3303L	Repl w/ 4738F 2-4P Cardinal & Park	201908	(19,079.81)	a	A, B, C, K
376300-Mains - Plastic	902135	3303L	Repl w/ 4738F 2-4P Cardinal & Park	201908	(1,171.09)	a	A, B, C, K
376300-Mains - Plastic	902135	3303L	Repl w/ 4738F 2-4P Cardinal & Park	201909	14,914.17	a	A, B, C, K
376300-Mains - Plastic	902135	3303L	Repl w/ 4738F 2-4P Cardinal & Park	201909	915.44	a	A, B, C, K
376300-Mains - Plastic	902135	3303L	Repl w/ 4738F 2-4P Cardinal & Park	201910	(5.51)	a	A, B, C, K
376300-Mains - Plastic	902135	3303L	Repl w/ 4738F 2-4P Cardinal & Park	201910	(0.34)	a	A, B, C, K
376300-Mains - Plastic	902135	3303L	Repl w/ 4738F 2-4P Cardinal & Park	201911	0.34	a	A, B, C, K
376300-Mains - Plastic	902135	3303L	Repl w/ 4738F 2-4P Cardinal & Park	201911	5.51	a	A, B, C, K
376300-Mains - Plastic	902136	3303L	Repl w/ 4018F 2P Cardinal & Park	201908	(237.65)	a	A, B, C, K
376300-Mains - Plastic	902136	3303L	Repl w/ 4018F 2P Cardinal & Park	201908	(5,015.81)	a	A, B, C, K
376300-Mains - Plastic	902136	3303L	Repl w/ 4018F 2P Cardinal & Park	201909	(1,769.31)	a	A, B, C, K
376300-Mains - Plastic	902136	3303L	Repl w/ 4018F 2P Cardinal & Park	201909	(37,346.25)	a	A, B, C, K
376300-Mains - Plastic	902136	3303L	Repl w/ 4018F 2P Cardinal & Park	201910	(8.19)	a	A, B, C, K
376300-Mains - Plastic	902136	3303L	Repl w/ 4018F 2P Cardinal & Park	201910	(0.38)	a	A, B, C, K
376300-Mains - Plastic	902136	3303L	Repl w/ 4018F 2P Cardinal & Park	201911	8.19	a	A, B, C, K
376300-Mains - Plastic	902136	3303L	Repl w/ 4018F 2P Cardinal & Park	201911	0.38	a	A, B, C, K
376300-Mains - Plastic	902185	3303L	Repl w/ 2405F 2-4P Courtois PHA	201908	(1,497.77)	a	A, B, C, K
376300-Mains - Plastic	902185	3303L	Repl w/ 2405F 2-4P Courtois PHA	201908	(91.16)	a	A, B, C, K
376300-Mains - Plastic	902185	3303L	Repl w/ 2405F 2-4P Courtois PHA	201909	24.12	a	A, B, C, K
376300-Mains - Plastic	902185	3303L	Repl w/ 2405F 2-4P Courtois PHA	201909	1.22	a	A, B, C, K
376300-Mains - Plastic	902186	3303L	Repl w/ 2018F Courtois&MinnesotaPhB	201908	(178.66)	a	A, B, C, K
376300-Mains - Plastic	902186	3303L	Repl w/ 2018F Courtois&MinnesotaPhB	201908	(9,649.13)	a	A, B, C, K
376300-Mains - Plastic	902186	3303L	Repl w/ 2018F Courtois&MinnesotaPhB	201909	(8.03)	a	A, B, C, K
376300-Mains - Plastic	902186	3303L	Repl w/ 2018F Courtois&MinnesotaPhB	201909	(146.67)	a	A, B, C, K
376300-Mains - Plastic	902187	3303L	Repl w/ 2747F Courtois&MinnesotaPhC	201908	(5,356.90)	a	A, B, C, K
376300-Mains - Plastic	902187	3303L	Repl w/ 2747F Courtois&MinnesotaPhC	201908	(318.32)	a	A, B, C, K
376300-Mains - Plastic	902187	3303L	Repl w/ 2747F Courtois&MinnesotaPhC	201909	(11.32)	a	A, B, C, K
376300-Mains - Plastic	902187	3303L	Repl w/ 2747F Courtois&MinnesotaPhC	201909	(192.54)	a	A, B, C, K
376300-Mains - Plastic	902188	3303L	Repl w/ 2425F 2P Courtois PHD	201908	(277.59)	a	A, B, C, K
376300-Mains - Plastic	902188	3303L	Repl w/ 2425F 2P Courtois PHD	201908	(2,954.24)	a	A, B, C, K
376300-Mains - Plastic	902188	3303L	Repl w/ 2425F 2P Courtois PHD	201909	0.08	a	A, B, C, K
376300-Mains - Plastic	902188	3303L	Repl w/ 2425F 2P Courtois PHD	201909	1.45	a	A, B, C, K
376300-Mains - Plastic	902188	3303L	Repl w/ 3418Courtois & MinnesotaPHE	201908	(289.53)	a	A, B, C, K
376300-Mains - Plastic	902189	3303L	Repl w/ 3418Courtois & MinnesotaPHE	201908	(5,932.62)	a	A, B, C, K
376300-Mains - Plastic	902189	3303L	Repl w/ 3418Courtois & MinnesotaPHE	201909	(114.02)	a	A, B, C, K
376300-Mains - Plastic	902189	3303L	Repl w/ 3418Courtois & MinnesotaPHE	201909	(2,336.37)	a	A, B, C, K
376300-Mains - Plastic	902189	3303L	Repl w/ 3418Courtois & MinnesotaPHE	201910	(8,843.29)	a	A, B, C, K
376300-Mains - Plastic	902189	3303L	Repl w/ 3418Courtois & MinnesotaPHE	201910	(2,585.56)	a	A, B, C, K
376300-Mains - Plastic	902190	3303L	Repl w/ 1530F 2P Courtois PHF	201908	(419.08)	a	A, B, C, K
376300-Mains - Plastic	902190	3303L	Repl w/ 1530F 2P Courtois PHF	201908	(5,619.43)	a	A, B, C, K
376300-Mains - Plastic	902190	3303L	Repl w/ 1530F 2P Courtois PHF	201909	(74.07)	a	A, B, C, K
376300-Mains - Plastic	902190	3303L	Repl w/ 1530F 2P Courtois PHF	201909	(5.24)	a	A, B, C, K
376300-Mains - Plastic	902191	3303L	Repl w/ 2311Courtois & MinnesotaPHG	201908	(19,297.57)	a	A, B, C, K
376300-Mains - Plastic	902191	3303L	Repl w/ 2311Courtois & MinnesotaPHG	201908	(642.79)	a	A, B, C, K
376300-Mains - Plastic	902191	3303L	Repl w/ 2311Courtois & MinnesotaPHG	201909	362.07	a	A, B, C, K
376300-Mains - Plastic	902191	3303L	Repl w/ 2311Courtois & MinnesotaPHG	201909	(10,869.40)	a	A, B, C, K
376300-Mains - Plastic	902191	3303L	Repl w/ 2311Courtois & MinnesotaPHG	201910	(0.79)	a	A, B, C, K
376300-Mains - Plastic	902191	3303L	Repl w/ 2311Courtois & MinnesotaPHG	201910	(0.02)	a	A, B, C, K
376300-Mains - Plastic	902191	3303L	Repl w/ 2311Courtois & MinnesotaPHG	201911	434.25	a	A, B, C, K
376300-Mains - Plastic	902191	3303L	Repl w/ 2311Courtois & MinnesotaPHG	201911	14.46	a	A, B, C, K
376300-Mains - Plastic	902192	3303L	Repl w/ 1616F 2P Courtois PHH	201908	(1,087.16)	a	A, B, C, K
376300-Mains - Plastic	902192	3303L	Repl w/ 1616F 2P Courtois PHH	201908	(116.68)	a	A, B, C, K
376300-Mains - Plastic	902192	3303L	Repl w/ 1616F 2P Courtois PHH	201909	598.18	a	A, B, C, K
376300-Mains - Plastic	902192	3303L	Repl w/ 1616F 2P Courtois PHH	201909	5,573.33	a	A, B, C, K
376300-Mains - Plastic	902220	3303L	Repl w/ 586F 2-6P Delmar -Rosendale	201908	(1,069.86)	a	A, B, C, K
376300-Mains - Plastic	902220	3303L	Repl w/ 586F 2-6P Delmar -Rosendale	201908	(15.72)	a	A, B, C, K
376300-Mains - Plastic	902220	3303L	Repl w/ 586F 2-6P Delmar -Rosendale	201909	264.53	a	A, B, C, K
376300-Mains - Plastic	902220	3303L	Repl w/ 586F 2-6P Delmar -Rosendale	201909	3.82	a	A, B, C, K
376300-Mains - Plastic	902221	3303L	Repl w/ 4802F 2-4P Delmar	201908	46.83	a	A, B, C, K
376300-Mains - Plastic	902221	3303L	Repl w/ 4802F 2-4P Delmar	201908	5,456.49	a	A, B, C, K
376300-Mains - Plastic	902221	3303L	Repl w/ 4802F 2-4P Delmar	201909	19.44	a	A, B, C, K
376300-Mains - Plastic	902221	3303L	Repl w/ 4802F 2-4P Delmar	201909	2,263.08	a	A, B, C, K
376300-Mains - Plastic	902221	3303L	Repl w/ 4802F 2-4P Delmar	201910	302.17	a	A, B, C, K</



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Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
376300-Mains - Plastic	902229	3303L	Repl w/ 4350F P Gasconade	201910	232.98	a	A, B, C, K
376300-Mains - Plastic	902229	3303L	Repl w/ 4350F P Gasconade	201910	104.76	a	A, B, C, K
376300-Mains - Plastic	902229	3303L	Repl w/ 4350F P Gasconade	201911	161.15	a	A, B, C, K
376300-Mains - Plastic	902229	3303L	Repl w/ 4350F P Gasconade	201911	358.43	a	A, B, C, K
376300-Mains - Plastic	902230	3303L	Repl w/ 1804F 2-8P Gasconade	201908	151,110.63	a	A, B, C, K
376300-Mains - Plastic	902230	3303L	Repl w/ 1804F 2-8P Gasconade	201908	82,038.83	a	A, B, C, K
376300-Mains - Plastic	902230	3303L	Repl w/ 1804F 2-8P Gasconade	201909	(2,714.06)	a	A, B, C, K
376300-Mains - Plastic	902230	3303L	Repl w/ 1804F 2-8P Gasconade	201909	(1,473.43)	a	A, B, C, K
376300-Mains - Plastic	902230	3303L	Repl w/ 1804F 2-8P Gasconade	201910	(0.45)	a	A, B, C, K
376300-Mains - Plastic	902230	3303L	Repl w/ 1804F 2-8P Gasconade	201910	(0.24)	a	A, B, C, K
376300-Mains - Plastic	902230	3303L	Repl w/ 1804F 2-8P Gasconade	201911	0.45	a	A, B, C, K
376300-Mains - Plastic	902230	3303L	Repl w/ 1804F 2-8P Gasconade	201911	0.24	a	A, B, C, K
376300-Mains - Plastic	902239	3303L	Repl w/ 995F 2P Cardinal & Park	201908	566.98	a	A, B, C, K
376300-Mains - Plastic	902239	3303L	Repl w/ 995F 2P Cardinal & Park	201908	6,668.98	a	A, B, C, K
376300-Mains - Plastic	902239	3303L	Repl w/ 995F 2P Cardinal & Park	201909	12,290.70	a	A, B, C, K
376300-Mains - Plastic	902239	3303L	Repl w/ 995F 2P Cardinal & Park	201909	1,044.15	a	A, B, C, K
376300-Mains - Plastic	902239	3303L	Repl w/ 995F 2P Cardinal & Park	201910	(21.44)	a	A, B, C, K
376300-Mains - Plastic	902239	3303L	Repl w/ 995F 2P Cardinal & Park	201910	(1.83)	a	A, B, C, K
376300-Mains - Plastic	902239	3303L	Repl w/ 995F 2P Cardinal & Park	201911	21.44	a	A, B, C, K
376300-Mains - Plastic	902239	3303L	Repl w/ 995F 2P Cardinal & Park	201911	1.83	a	A, B, C, K
376300-Mains - Plastic	902243	3303L	Repl w/ 1210F 2-4P Chouteau	201908	(45.39)	a	A, B, C, K
376300-Mains - Plastic	902243	3303L	Repl w/ 1210F 2-4P Chouteau	201908	(4.11)	a	A, B, C, K
376300-Mains - Plastic	902243	3303L	Repl w/ 1210F 2-4P Chouteau	201909	2.33	a	A, B, C, K
376300-Mains - Plastic	902243	3303L	Repl w/ 1210F 2-4P Chouteau	201909	35.44	a	A, B, C, K
376300-Mains - Plastic	902257	3303L	Repl w/ 2802F Oakhill & Humphrey	201908	(442.99)	a	A, B, C, K
376300-Mains - Plastic	902257	3303L	Repl w/ 2802F Oakhill & Humphrey	201908	(8,307.36)	a	A, B, C, K
376300-Mains - Plastic	902257	3303L	Repl w/ 2802F Oakhill & Humphrey	201909	(40.19)	a	A, B, C, K
376300-Mains - Plastic	902257	3303L	Repl w/ 2802F Oakhill & Humphrey	201909	(731.90)	a	A, B, C, K
376300-Mains - Plastic	902258	3303L	Repl w/ 2346F P Oakhill & Humphrey	201908	(824.42)	a	A, B, C, K
376300-Mains - Plastic	902258	3303L	Repl w/ 2346F P Oakhill & Humphrey	201908	(51.45)	a	A, B, C, K
376300-Mains - Plastic	902258	3303L	Repl w/ 2346F P Oakhill & Humphrey	201909	(188.39)	a	A, B, C, K
376300-Mains - Plastic	902258	3303L	Repl w/ 2346F P Oakhill & Humphrey	201909	(5,018.69)	a	A, B, C, K
376300-Mains - Plastic	902258	3303L	Repl w/ 2346F P Oakhill & Humphrey	201910	(0.48)	a	A, B, C, K
376300-Mains - Plastic	902258	3303L	Repl w/ 2346F P Oakhill & Humphrey	201910	(7.79)	a	A, B, C, K
376300-Mains - Plastic	902258	3303L	Repl w/ 2346F P Oakhill & Humphrey	201911	0.48	a	A, B, C, K
376300-Mains - Plastic	902258	3303L	Repl w/ 2346F P Oakhill & Humphrey	201911	7.79	a	A, B, C, K
376300-Mains - Plastic	902259	3303L	Repl w/ 2817F 2P West End Ph3D	201911	19,785.69	a	A, B, C, K
376300-Mains - Plastic	902261	3303L	Repl w/ 2226F 2-4PLynch & Missouri	201908	(182.00)	a	A, B, C, K
376300-Mains - Plastic	902261	3303L	Repl w/ 2226F 2-4PLynch & Missouri	201908	(2,931.39)	a	A, B, C, K
376300-Mains - Plastic	902261	3303L	Repl w/ 2226F 2-4PLynch & Missouri	201909	6.53	a	A, B, C, K
376300-Mains - Plastic	902261	3303L	Repl w/ 2226F 2-4PLynch & Missouri	201909	102.50	a	A, B, C, K
376300-Mains - Plastic	902262	3303L	Repl w/1040F 2-4PLynch&MO PH1B	201908	(268.51)	a	A, B, C, K
376300-Mains - Plastic	902262	3303L	Repl w/1040F 2-4PLynch&MO PH1B	201908	(4,170.26)	a	A, B, C, K
376300-Mains - Plastic	902262	3303L	Repl w/1040F 2-4PLynch&MO PH1B	201909	(334.27)	a	A, B, C, K
376300-Mains - Plastic	902262	3303L	Repl w/1040F 2-4PLynch&MO PH1B	201909	(23.31)	a	A, B, C, K
376300-Mains - Plastic	902263	3303L	Repl w/ 1337F Lynch & Missouri PH1C	201908	(375.25)	a	A, B, C, K
376300-Mains - Plastic	902263	3303L	Repl w/ 1337F Lynch & Missouri PH1C	201908	(6,660.00)	a	A, B, C, K
376300-Mains - Plastic	902263	3303L	Repl w/ 1337F Lynch & Missouri PH1C	201909	(58.08)	a	A, B, C, K
376300-Mains - Plastic	902263	3303L	Repl w/ 1337F Lynch & Missouri PH1C	201909	(1,029.38)	a	A, B, C, K
376300-Mains - Plastic	902263	3303L	Repl w/ 1337F Lynch & Missouri PH1C	201910	1,429.01	a	A, B, C, K
376300-Mains - Plastic	902263	3303L	Repl w/ 1337F Lynch & Missouri PH1C	201910	30.63	a	A, B, C, K
376300-Mains - Plastic	902263	3303L	Repl w/ 1337F Lynch & Missouri PH1C	201911	640.85	a	A, B, C, K
376300-Mains - Plastic	902263	3303L	Repl w/ 1337F Lynch & Missouri PH1C	201911	36.14	a	A, B, C, K
376300-Mains - Plastic	902265	3303L	Repl w/ 1702F Lynch & Missouri PH1E	201908	(9,383.78)	a	A, B, C, K
376300-Mains - Plastic	902265	3303L	Repl w/ 1702F Lynch & Missouri PH1E	201908	(424.69)	a	A, B, C, K
376300-Mains - Plastic	902265	3303L	Repl w/ 1702F Lynch & Missouri PH1E	201909	(98.75)	a	A, B, C, K
376300-Mains - Plastic	902265	3303L	Repl w/ 1702F Lynch & Missouri PH1E	201909	(2,137.81)	a	A, B, C, K
376300-Mains - Plastic	902266	3303L	Repl w/ 54F 2P Lynch & Missouri	201908	19,423.89	a	A, B, C, K
376300-Mains - Plastic	902266	3303L	Repl w/ 54F 2P Lynch & Missouri	201908	3,698.73	a	A, B, C, K
376300-Mains - Plastic	902266	3303L	Repl w/ 54F 2P Lynch & Missouri	201909	(84.04)	a	A, B, C, K
376300-Mains - Plastic	902266	3303L	Repl w/ 54F 2P Lynch & Missouri	201909	(17.49)	a	A, B, C, K
376300-Mains - Plastic	902268	3303L	Repl w/ 2195F 2P Oakhill&Humphrey	201911	371,917.46	a	A, B, C, K
376300-Mains - Plastic	902268	3303L	Repl w/ 2195F 2P Oakhill&Humphrey	201911	882.91	a	A, B, C, K
376300-Mains - Plastic	902269	3303L	Repl w/ 1397F 2P Oakhill&Humphrey	201910	89,463.81	a	A, B, C, K
376300-Mains - Plastic	902269	3303L	Repl w/ 1397F 2P Oakhill&Humphrey	201910	5,330.77	a	A, B, C, K
376300-Mains - Plastic	902269	3303L	Repl w/ 1397F 2P Oakhill&Humphrey	201911	(201.72)	a	A, B, C, K
376300-Mains - Plastic	902269	3303L	Repl w/ 1397F 2P Oakhill&Humphrey	201911	(3,391.52)	a	A, B, C, K
376300-Mains - Plastic	902270	3303L	Repl w/ 2773F P Oakhill&Humphrey	201908	(477.49)	a	A, B, C, K
376300-Mains - Plastic	902270	3303L	Repl w/ 2773F P Oakhill&Humphrey	201908	(6,278.76)	a	A, B, C, K
376300-Mains - Plastic	902270	3303L	Repl w/ 2773F P Oakhill&Humphrey	201909	(125.70)	a	A, B, C, K
376300-Mains - Plastic	902270	3303L	Repl w/ 2773F P Oakhill&Humphrey	201909	(2,143.92)	a	A, B, C, K
376300-Mains - Plastic	902298	3303L	Repl w/ 3445F 2P Cora & LeePhA	201908	960.30	a	A, B, C, K
376300-Mains - Plastic	902298	3303L	Repl w/ 3445F 2P Cora & LeePhA	201908	37,488.53	a	A, B, C, K
376300-Mains - Plastic	902298	3303L	Repl w/ 3445F 2P Cora & LeePhA	201909	(9,332.63)	a	A, B, C, K
376300-Mains - Plastic	902298	3303L	Repl w/ 3445F 2P Cora & LeePhA	201909	(239.06)	a	A, B, C, K
376300-Mains - Plastic	902298	3303L	Repl w/ 3445F 2P Cora & LeePhA	201910	1,809.60	a	A, B, C, K
376300-Mains - Plastic	902298	3303L	Repl w/ 3445F 2P Cora & LeePhA	201910	46.35	a	A, B, C, K
376300-Mains - Plastic	902298	3303L	Repl w/ 3445F 2P Cora & LeePhA	201911	23.58	a	A, B, C, K
376300-Mains - Plastic	902298	3303L	Repl w/ 3445F 2P Cora & LeePhA	201911	920.59	a	A, B, C, K
376300-Mains - Plastic	902337	3303L	Repl w/ 2854F P Souldard Ph4	201908	0.24	a	A, B, C, K
376300-Mains - Plastic	902337	3303L	Repl w/ 2854F P Souldard Ph4	201908	2.29	a	A, B, C, K
376300-Mains - Plastic	902337	3303L	Repl w/ 2854F P Souldard Ph4	201909	6.71	a	A, B, C, K
376300-Mains - Plastic	902337	3303L	Repl w/ 2854F P Souldard Ph4	201909	54.87	a	A, B, C, K
376300-Mains - Plastic	902348	3303L	Repl w/ 1080F 4-6P Pernod	201908	(0.41)	a	A, B, C, K
376300-Mains - Plastic	902348	3303L	Repl w/ 1080F 4-6P Pernod	201908	(0.01)	a	A, B, C, K
376300-Mains - Plastic	902348	3303L	Repl w/ 1080F 4-6P Pernod	201909	(3.90)	a	A, B, C, K
376300-Mains - Plastic	902348	3303L	Repl w/ 1080F 4-6P Pernod	201909	(0.21)	a	A, B, C, K
376100-Mains - Steel	902381	3303L	Repl 1620F 8P 2-8S Forest Park	201908	(554.11)	a	A, B, C, K
376100-Mains - Steel	902381	3303L	Repl 1620F 8P 2-8S Forest Park	201908	(90.44)	a	A, B, C, K
376100-Mains - Steel	902381	3303L	Repl 1620F 8P 2-8S Forest Park	201908	(385.21)	a	A, B, C, K
376100-Mains - Steel	902381	3303L	Repl 1620F 8P 2-8S Forest Park	201909	11.71	a	A, B, C, K
376100-Mains - Steel	902381	3303L	Repl 1620F 8P 2-8S Forest Park	201909	1.34	a	A, B, C, K
376300-Mains - Plastic	902381	3303L	Repl 1620F 8P 2-8S Forest Park	201909	7.91	a	A, B, C, K
376100-Mains - Steel	902389	3303L	Repl w/ 19F 8S Tenbrook	201908	(44.30)	a	A, B, C, K
376100-Mains - Steel	902389	3303L	Repl w/ 19F 8S Tenbrook	201908	(340.82)	a	A, B, C, K
376100-Mains - Steel	902389	3303L	Repl w/ 19F 8S Tenbrook	201909	(2.31)	a	A, B, C, K
376100-Mains - Steel	902389	3303L	Repl w/ 19F 8S Tenbrook	201909	(16.69)	a	A, B, C, K
376300-Mains - Plastic	902432	3303L	Repl w/ 1709F 2P Page&Newstead	201908	(16.97)	a	A, B, C, K
376300-Mains - Plastic	902432	3303L	Repl w/ 1709F 2P Page&Newstead	201908	(0.76)	a	A, B, C, K
376300-Mains - Plastic	902432	3303L	Repl w/ 1709F 2P Page&Newstead	201909	(133.33)	a	A, B, C, K
376300-Mains - Plastic	902432	3303L	Repl w/ 1709F 2P Page&Newstead	201909	(16.08)	a	A, B, C, K
376100-Mains - Steel	902466	3303L	Repl w/ 908F 6P Lindell	201908	(18.85)	a	A, B, C, K
376100-Mains - Steel	902466	3303L	Repl w/ 908F 6P Lindell	201908	(79.20)	a	A, B, C, K
376300-Mains - Plastic	902466	3303L	Repl w/ 908F 6P Lindell	201908	(1,753.71)	a	A, B, C, K
376300-Mains - Plastic	902466	3303L	Repl w/ 908F 6P Lindell	201908	(104.40)	a	A, B, C, K
376100-Mains - Steel	902466	3303L	Repl w/ 908F 6P Lindell	201909	3.34	a	A, B, C, K
376100-Mains - Steel	902466	3303L	Repl w/ 908F 6P Lindell	201909	13.91	a	A, B, C, K
376300-Mains - Plastic	902466	3303L	Repl w/ 908F 6P Lindell	201909	18.98	a	A, B, C, K
376300-Mains - Plastic	902466	3303L	Repl w/ 908F 6P Lindell	201909	308.19	a	A, B, C, K
376300-Mains - Plastic	902468	3303L	Repl w/ 130F 4P Ashland	201908	(0.06)	a	A, B, C, K
376300-Mains - Plastic	902468	3303L	Repl w/ 130F 4P Ashland	201908	(0.69)	a	A, B, C, K
376300-Mains - Plastic	902468	3303L	Repl w/ 130F 4P Ashland	201909	(0.69)	a	A, B, C, K
376300-Mains - Plastic	902468	3303L	Repl w/ 130F 4P Ashland	201909	(0.06)	a	A, B, C, K
376300-Mains - Plastic	902484	3303L	Repl w/ 6049F Lindell&Kingshighway	201910	79,352.71	a	A, B, C, K
376300-Mains - Plastic	902484	3303L	Repl w/ 6049F Lindell&Kingshighway	201910	1,125,852.49	a	A, B, C, K
376300-Mains - Plastic	902484	3303L	Repl w/ 6049F Lindell&Kingshighway	201911	53.23	a	A, B, C, K
376300-Mains - Plastic	902484	3303L	Repl w/ 6049F Lindell&Kingshighway	201911	3.76	a	A, B, C, K
376300-Mains - Plastic	902505	3303L	Repl w/ 200F 2P Tri Lane Dr	201908	(621.19)	a	A, B, C, K
376300-Mains - Plastic	902505	3303L	Repl w/ 200F 2P Tri Lane Dr	201909	(28.51)	a	A, B, C, K
376300-Mains - Plastic	902512	3303L	Repl w/3617F Lindell & Kingshighway	20			

Spire Missouri East  
 ISRS - Case No. GO-2020-0229  
 ISRS Work Order Additions - Citations Aug/19 - Feb/20  
 Appendix A - Schedule 5

SPIRE - MISSOURI EAST

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
376300-Mains - Plastic	902541	3303L	Repl w/ 200F 4PCool Springs Bridge	201909	2.06	a	A, B, C, K
376300-Mains - Plastic	902545	3303L	Repl w/ 475F 2-4P Grand	201908	(4,024.60)	a	A, B, C, K
376300-Mains - Plastic	902545	3303L	Repl w/ 475F 2-4P Grand	201908	(165.65)	a	A, B, C, K
376300-Mains - Plastic	902545	3303L	Repl w/ 475F 2-4P Grand	201909	8.56	a	A, B, C, K
376300-Mains - Plastic	902545	3303L	Repl w/ 475F 2-4P Grand	201909	156.94	a	A, B, C, K
376300-Mains - Plastic	902546	3303L	Repl w/ 1898F 2-4P Michigan	201908	(4,787.19)	a	A, B, C, K
376300-Mains - Plastic	902546	3303L	Repl w/ 1898F 2-4P Michigan	201908	(326.41)	a	A, B, C, K
376300-Mains - Plastic	902546	3303L	Repl w/ 1898F 2-4P Michigan	201909	(152.86)	a	A, B, C, K
376300-Mains - Plastic	902546	3303L	Repl w/ 1898F 2-4P Michigan	201909	(2,242.11)	a	A, B, C, K
376300-Mains - Plastic	902546	3303L	Repl w/ 1898F 2-4P Michigan	201910	9.53	a	A, B, C, K
376300-Mains - Plastic	902546	3303L	Repl w/ 1898F 2-4P Michigan	201910	145.99	a	A, B, C, K
376300-Mains - Plastic	902546	3303L	Repl w/ 1898F 2-4P Michigan	201911	(16.90)	a	A, B, C, K
376300-Mains - Plastic	902546	3303L	Repl w/ 1898F 2-4P Michigan	201911	(1.15)	a	A, B, C, K
376300-Mains - Plastic	902547	3303L	Repl w/ 52F 4P Chouteau&Ranken	201908	32,399.08	a	A, B, C, K
376300-Mains - Plastic	902547	3303L	Repl w/ 52F 4P Chouteau&Ranken	201908	4,153.65	a	A, B, C, K
376300-Mains - Plastic	902547	3303L	Repl w/ 52F 4P Chouteau&Ranken	201909	(7.06)	a	A, B, C, K
376300-Mains - Plastic	902547	3303L	Repl w/ 52F 4P Chouteau&Ranken	201909	(56.01)	a	A, B, C, K
376300-Mains - Plastic	902547	3303L	Repl w/ 52F 4P Chouteau&Ranken	201910	5.38	a	A, B, C, K
376300-Mains - Plastic	902547	3303L	Repl w/ 52F 4P Chouteau&Ranken	201910	42.07	a	A, B, C, K
376300-Mains - Plastic	902547	3303L	Repl w/ 52F 4P Chouteau&Ranken	201911	217.01	a	A, B, C, K
376300-Mains - Plastic	902547	3303L	Repl w/ 52F 4P Chouteau&Ranken	201911	27.82	a	A, B, C, K
376300-Mains - Plastic	902549	3303L	Repl w/ 740F 2-4P Wisconsin	201908	(381.36)	a	A, B, C, K
376300-Mains - Plastic	902549	3303L	Repl w/ 740F 2-4P Wisconsin	201908	(2,472.78)	a	A, B, C, K
376300-Mains - Plastic	902549	3303L	Repl w/ 740F 2-4P Wisconsin	201909	224.77	a	A, B, C, K
376300-Mains - Plastic	902549	3303L	Repl w/ 740F 2-4P Wisconsin	201909	35.02	a	A, B, C, K
376300-Mains - Plastic	902551	3303L	Repl w/ 2070F 2-4P Itaska	201908	(11,928.85)	a	A, B, C, K
376300-Mains - Plastic	902551	3303L	Repl w/ 2070F 2-4P Itaska	201908	(2,245.48)	a	A, B, C, K
376300-Mains - Plastic	902551	3303L	Repl w/ 2070F 2-4P Itaska	201909	(6.93)	a	A, B, C, K
376300-Mains - Plastic	902551	3303L	Repl w/ 2070F 2-4P Itaska	201909	(128.96)	a	A, B, C, K
376300-Mains - Plastic	902553	3303L	Repl w/ 928F 2P Fair & Labadie	201908	(1,875.30)	a	A, B, C, K
376300-Mains - Plastic	902553	3303L	Repl w/ 928F 2P Fair & Labadie	201909	(133.75)	a	A, B, C, K
376300-Mains - Plastic	902554	3303L	Repl w/ 1205F 2-4P Shenandoah	201908	(3,373.30)	a	A, B, C, K
376300-Mains - Plastic	902554	3303L	Repl w/ 1205F 2-4P Shenandoah	201908	(158.66)	a	A, B, C, K
376300-Mains - Plastic	902554	3303L	Repl w/ 1205F 2-4P Shenandoah	201909	12.19	a	A, B, C, K
376300-Mains - Plastic	902554	3303L	Repl w/ 1205F 2-4P Shenandoah	201909	0.07	a	A, B, C, K
376300-Mains - Plastic	902555	3303L	Repl w/ 565F 2P Carter	201908	(3,326.91)	a	A, B, C, K
376300-Mains - Plastic	902555	3303L	Repl w/ 565F 2P Carter	201908	2,792.11	a	A, B, C, K
376300-Mains - Plastic	902555	3303L	Repl w/ 565F 2P Carter	201909	37.37	a	A, B, C, K
376300-Mains - Plastic	902555	3303L	Repl w/ 565F 2P Carter	201909	938.91	a	A, B, C, K
376300-Mains - Plastic	902578	3303L	Repl w/ 709F 2-4P Miami&Morganford	201908	203,242.56	a	A, B, C, K
376300-Mains - Plastic	902578	3303L	Repl w/ 709F 2-4P Miami&Morganford	201908	19,136.27	a	A, B, C, K
376300-Mains - Plastic	902578	3303L	Repl w/ 709F 2-4P Miami&Morganford	201909	(982.60)	a	A, B, C, K
376300-Mains - Plastic	902578	3303L	Repl w/ 709F 2-4P Miami&Morganford	201909	(10,435.90)	a	A, B, C, K
376300-Mains - Plastic	902578	3303L	Repl w/ 709F 2-4P Miami&Morganford	201910	(5.76)	a	A, B, C, K
376300-Mains - Plastic	902578	3303L	Repl w/ 709F 2-4P Miami&Morganford	201910	(61.31)	a	A, B, C, K
376300-Mains - Plastic	902578	3303L	Repl w/ 709F 2-4P Miami&Morganford	201911	250.43	a	A, B, C, K
376300-Mains - Plastic	902578	3303L	Repl w/ 709F 2-4P Miami&Morganford	201911	23.58	a	A, B, C, K
376300-Mains - Plastic	902583	3303L	Repl 1742F 2-4P Saint Louis	201908	(1,702.52)	a	A, B, C, K
376300-Mains - Plastic	902583	3303L	Repl 1742F 2-4P Saint Louis	201908	(243.46)	a	A, B, C, K
376300-Mains - Plastic	902583	3303L	Repl 1742F 2-4P Saint Louis	201909	(44.45)	a	A, B, C, K
376300-Mains - Plastic	902583	3303L	Repl 1742F 2-4P Saint Louis	201909	(1.09)	a	A, B, C, K
376300-Mains - Plastic	902585	3303L	Repl w/ 420F 2-4P Ashland	201908	51,368.34	a	A, B, C, K
376300-Mains - Plastic	902585	3303L	Repl w/ 420F 2-4P Ashland	201908	3,500.95	a	A, B, C, K
376300-Mains - Plastic	902585	3303L	Repl w/ 420F 2-4P Ashland	201909	180.51	a	A, B, C, K
376300-Mains - Plastic	902585	3303L	Repl w/ 420F 2-4P Ashland	201909	2,648.78	a	A, B, C, K
376300-Mains - Plastic	902585	3303L	Repl w/ 420F 2-4P Ashland	201910	62.88	a	A, B, C, K
376300-Mains - Plastic	902585	3303L	Repl w/ 420F 2-4P Ashland	201910	922.54	a	A, B, C, K
376300-Mains - Plastic	902585	3303L	Repl w/ 420F 2-4P Ashland	201911	(4.26)	a	A, B, C, K
376300-Mains - Plastic	902585	3303L	Repl w/ 420F 2-4P Ashland	201911	(62.30)	a	A, B, C, K
376300-Mains - Plastic	902586	3303L	Repl w/ 1335F 2P Dunnica	201908	(8.14)	a	A, B, C, K
376300-Mains - Plastic	902586	3303L	Repl w/ 1335F 2P Dunnica	201908	(1,875.53)	a	A, B, C, K
376300-Mains - Plastic	902586	3303L	Repl w/ 1335F 2P Dunnica	201909	1.43	a	A, B, C, K
376300-Mains - Plastic	902586	3303L	Repl w/ 1335F 2P Dunnica	201909	144.36	a	A, B, C, K
376300-Mains - Plastic	902680	3303L	Repl w/ 2109F 2P Ivanhoe&Pernod	201908	17,150.60	a	A, B, C, K
376300-Mains - Plastic	902680	3303L	Repl w/ 2109F 2P Ivanhoe&Pernod	201908	138,225.14	a	A, B, C, K
376300-Mains - Plastic	902680	3303L	Repl w/ 2109F 2P Ivanhoe&Pernod	201909	(300.00)	a	A, B, C, K
376300-Mains - Plastic	902680	3303L	Repl w/ 2109F 2P Ivanhoe&Pernod	201909	(2,669.24)	a	A, B, C, K
376300-Mains - Plastic	902680	3303L	Repl w/ 2109F 2P Ivanhoe&Pernod	201910	(188.78)	a	A, B, C, K
376300-Mains - Plastic	902680	3303L	Repl w/ 2109F 2P Ivanhoe&Pernod	201910	(23.36)	a	A, B, C, K
376300-Mains - Plastic	902680	3303L	Repl w/ 2109F 2P Ivanhoe&Pernod	201911	13.95	a	A, B, C, K
376300-Mains - Plastic	902680	3303L	Repl w/ 2109F 2P Ivanhoe&Pernod	201911	112.78	a	A, B, C, K
376300-Mains - Plastic	902681	3303L	Repl w/ 2313F 2-4P Ivanhoe&Pernod	201910	212,369.08	a	A, B, C, K
376300-Mains - Plastic	902681	3303L	Repl w/ 2313F 2-4P Ivanhoe&Pernod	201910	11,235.95	a	A, B, C, K
376300-Mains - Plastic	902681	3303L	Repl w/ 2313F 2-4P Ivanhoe&Pernod	201911	27,411.02	a	A, B, C, K
376300-Mains - Plastic	902681	3303L	Repl w/ 2313F 2-4P Ivanhoe&Pernod	201911	1,450.25	a	A, B, C, K
376300-Mains - Plastic	902682	3303L	Ivanhoe & Pernod Strategic Grid Rep	201909	7,506.89	a	A, B, C, K
376300-Mains - Plastic	902682	3303L	Ivanhoe & Pernod Strategic Grid Rep	201909	99,860.13	a	A, B, C, K
376300-Mains - Plastic	902682	3303L	Ivanhoe & Pernod Strategic Grid Rep	201910	628.91	a	A, B, C, K
376300-Mains - Plastic	902682	3303L	Ivanhoe & Pernod Strategic Grid Rep	201910	47.15	a	A, B, C, K
376300-Mains - Plastic	902682	3303L	Ivanhoe & Pernod Strategic Grid Rep	201911	7.55	a	A, B, C, K
376300-Mains - Plastic	902682	3303L	Ivanhoe & Pernod Strategic Grid Rep	201911	100.47	a	A, B, C, K
376300-Mains - Plastic	902707	3303L	Repl w/ 170F 2P Chippewa	201908	(281.46)	a	A, B, C, K
376300-Mains - Plastic	902707	3303L	Repl w/ 170F 2P Chippewa	201908	(5.74)	a	A, B, C, K
376300-Mains - Plastic	902707	3303L	Repl w/ 170F 2P Chippewa	201909	(30.00)	a	A, B, C, K
376300-Mains - Plastic	902707	3303L	Repl w/ 170F 2P Chippewa	201909	(0.65)	a	A, B, C, K
376300-Mains - Plastic	902712	3303M	Repl w/ 958F 2P PARK HILLS	201908	(939.56)	a	A, B, C, K
376300-Mains - Plastic	902712	3303M	Repl w/ 958F 2P PARK HILLS	201908	(67.26)	a	A, B, C, K
376300-Mains - Plastic	902712	3303M	Repl w/ 958F 2P PARK HILLS	201909	(978.58)	a	A, B, C, K
376300-Mains - Plastic	902712	3303M	Repl w/ 958F 2P PARK HILLS	201909	(70.15)	a	A, B, C, K
376300-Mains - Plastic	902722	3303L	Ivanhoe & Pernod Strategic Grid Rep	201910	6,520.37	a	A, B, C, K
376300-Mains - Plastic	902722	3303L	Ivanhoe & Pernod Strategic Grid Rep	201910	191,610.25	a	A, B, C, K
376300-Mains - Plastic	902722	3303L	Ivanhoe & Pernod Strategic Grid Rep	201911	27.75	a	A, B, C, K
376300-Mains - Plastic	902722	3303L	Ivanhoe & Pernod Strategic Grid Rep	201911	2,872.73	a	A, B, C, K
376300-Mains - Plastic	902769	3303L	Repl w/ 496F 2P Whittier & Cook	201908	(106.42)	a	A, B, C, K
376300-Mains - Plastic	902769	3303L	Repl w/ 496F 2P Whittier & Cook	201908	(1,360.92)	a	A, B, C, K
376300-Mains - Plastic	902769	3303L	Repl w/ 496F 2P Whittier & Cook	201909	84.66	a	A, B, C, K
376300-Mains - Plastic	902769	3303L	Repl w/ 496F 2P Whittier & Cook	201909	6.62	a	A, B, C, K
376300-Mains - Plastic	902769	3303L	Repl w/ 496F 2P Whittier & Cook	201910	(142.44)	a	A, B, C, K
376300-Mains - Plastic	902769	3303L	Repl w/ 496F 2P Whittier & Cook	201910	6,101.79	a	A, B, C, K
376300-Mains - Plastic	902795	3304L	Repl w/ 4660F 22nd & Howard PHA	201911	603,007.93	a	A, B, C, K
376300-Mains - Plastic	902795	3304L	Repl w/ 4660F 22nd & Howard PHA	201911	228,737.37	a	A, B, C, K
376100-Mains - Steel	902799	3303M	PARK HILLS- GUMBO DR - MREPL	201908	(1.55)	a	A, B, C, K
376300-Mains - Plastic	902799	3303M	PARK HILLS- GUMBO DR - MREPL	201908	(711.68)	a	A, B, C, K
376100-Mains - Steel	902799	3303M	PARK HILLS- GUMBO DR - MREPL	201909	(124.72)	a	A, B, C, K
376300-Mains - Plastic	902799	3303M	PARK HILLS- GUMBO DR - MREPL	201909	(2,232.10)	a	A, B, C, K
376300-Mains - Plastic	902832	3303L	Repl w/ 1230F Spring	201908	201.97	a	A, B, C, K
376300-Mains - Plastic	902832	3303L	Repl w/ 1230F Spring	201909	149,942.17	a	A, B, C, K
376300-Mains - Plastic	902832	3303L	Repl w/ 1230F Spring	201910	2,757.82	a	A, B, C, K
376300-Mains - Plastic	902832	3303L	Repl w/ 1230F Spring	201910	353.17	a	A, B, C, K
376300-Mains - Plastic	902832	3303L	Repl w/ 1230F Spring	201911	380.85	a	A, B, C, K
376300-Mains - Plastic	902832	3303L	Repl w/ 1230F Spring	201911	2,974.76	a	A, B, C, K
376100-Mains - Steel	902869	3403L	Repl w/ 530F 2P MODOOT Riverview	201910	31,470.85	a	A, B, C, K
376300-Mains - Plastic	902869	3403L	Repl w/ 530F 2P MODOOT Riverview	201910	93,276.45	a	A, B, C, K
376100-Mains - Steel	902869	3403L	Repl w/ 530F 2P MODOOT Riverview	201911	1,313.06	a	A, B, C, K
376300-Mains - Plastic	902869	3403L	Repl w/ 530F 2P MODOOT Riverview	201911	3,869.73	a	A, B, C, K
376300-Mains - Plastic	902907	3303L	Repl w/ 3440F Bates & Virginia	201910	21,687.99	a	A, B, C, K
376300-Mains - Plastic	902907	3303L	Repl w/ 3440F Bates & Virginia	201910	417,634.54	a	A, B, C, K
376300-Mains - Plastic	902907	3303L	Repl w/ 3440F Bates & Virginia	201911	(1,462.06)	a	A, B, C, K
376300-Mains - Plastic	902907	3303L	Repl w/ 3440F Bates & Virginia	201911	(75.91)	a	A, B, C, K
376300-Mains - Plastic	902923	3303L	Repl w/ 3697F 2-4P Arsenal	201910	30,864.13	a	A, B, C, K
376300-Mains - Plastic	902923	3303L	Repl w/ 369				

Spire Missouri East  
 ISRS - Case No. GO-2020-0229  
 ISRS Work Order Additions - Citations Aug19 - Feb20  
 Appendix A - Schedule 5

SPIRE - MISSOURI EAST

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
376300-Mains - Plastic	901284	3303L	Repl w/ 5170F 2P West End PH1F	201912	(87.78)	a	A, B, C, K
376300-Mains - Plastic	901285	3303L	Repl w/ 3610F 2P West End	201912	(1.30)	a	A, B, C, K
376300-Mains - Plastic	901285	3303L	Repl w/ 3610F 2P West End	201912	(33.32)	a	A, B, C, K
376300-Mains - Plastic	901303	3303L	Repl w/ 2948F 2-4P West End Ph3A	201912	32.25	a	A, B, C, K
376300-Mains - Plastic	901303	3303L	Repl w/ 2948F 2-4P West End Ph3A	201912	1.50	a	A, B, C, K
376300-Mains - Plastic	901635	3303L	Repl w/ 2232F 2-4P West End 3C	201912	(10,695.66)	a	A, B, C, K
376300-Mains - Plastic	901639	3303L	Repl w/ 2140F P SW Area1(Reg #81)	201912	2,172.14	a	A, B, C, K
376300-Mains - Plastic	901639	3303L	Repl w/ 2140F P SW Area1(Reg #81)	201912	195.65	a	A, B, C, K
376300-Mains - Plastic	901640	3303L	Repl w/ 2465F 2P SW Area1(Reg#81	201912	355,110.72	a	A, B, C, K
376100-Mains - Steel	901776	3303L	Repl w/ 2237F 2P 2S 10th St	201912	(1,010.23)	a	A, B, C, K
376100-Mains - Steel	901776	3303L	Repl w/ 2237F 2P 2S 10th St	201912	(5,977.56)	a	A, B, C, K
376300-Mains - Plastic	901776	3303L	Repl w/ 2237F 2P 2S 10th St	201912	(398.33)	a	A, B, C, K
376300-Mains - Plastic	901776	3303L	Repl w/ 2237F 2P 2S 10th St	201912	(4,913.16)	a	A, B, C, K
376300-Mains - Plastic	902077	3303L	Repl w/ 4389F 2P Delmar	201912	172,487.07	a	A, B, C, K
376300-Mains - Plastic	902077	3303L	Repl w/ 4389F 2P Delmar	201912	14,674.14	a	A, B, C, K
376300-Mains - Plastic	902078	3303L	Repl w/ 3230F 2P Delmar	201912	476,753.80	a	A, B, C, K
376300-Mains - Plastic	902078	3303L	Repl w/ 3230F 2P Delmar	201912	16,479.58	a	A, B, C, K
376300-Mains - Plastic	902118	3303L	Repl w/ 2105F 2P Virginia&Keokuk	201912	37.19	a	A, B, C, K
376300-Mains - Plastic	902118	3303L	Repl w/ 2105F 2P Virginia&Keokuk	201912	0.99	a	A, B, C, K
376300-Mains - Plastic	902121	3303L	Repl w/ 3695F Virginia&Keokuk Ph2E	201912	160,883.85	a	A, B, C, K
376300-Mains - Plastic	902121	3303L	Repl w/ 3695F Virginia&Keokuk Ph2E	201912	25,327.12	a	A, B, C, K
376300-Mains - Plastic	902191	3303L	Repl w/ 2311Coutois & MinnesotaPhG	201912	46.93	a	A, B, C, K
376300-Mains - Plastic	902191	3303L	Repl w/ 2311Coutois & MinnesotaPhG	201912	1.58	a	A, B, C, K
376300-Mains - Plastic	902192	3303L	Repl w/ 1616F 2P Coutois PHH	201912	68,302.11	a	A, B, C, K
376300-Mains - Plastic	902192	3303L	Repl w/ 1616F 2P Coutois PHH	201912	(1,106.60)	a	A, B, C, K
376300-Mains - Plastic	902221	3303L	Repl w/ 4802F 2-4P Delmar	201912	26.84	a	A, B, C, K
376300-Mains - Plastic	902221	3303L	Repl w/ 4802F 2-4P Delmar	201912	3,127.66	a	A, B, C, K
376300-Mains - Plastic	902223	3303L	Repl w/ 3055F 2-4P Delmar	201912	20,646.02	a	A, B, C, K
376300-Mains - Plastic	902223	3303L	Repl w/ 3055F 2-4P Delmar	201912	443,387.79	a	A, B, C, K
376300-Mains - Plastic	902228	3303L	Repl w/ 4053F 2-4-8P Gasconade	201912	(521.74)	a	A, B, C, K
376300-Mains - Plastic	902228	3303L	Repl w/ 4053F 2-4-8P Gasconade	201912	(1,232.23)	a	A, B, C, K
376300-Mains - Plastic	902229	3303L	Repl w/ 4063F 2-4-8P Gasconade	201912	27.73	a	A, B, C, K
376300-Mains - Plastic	902229	3303L	Repl w/ 4063F 2-4-8P Gasconade	201912	61.68	a	A, B, C, K
376300-Mains - Plastic	902259	3303L	Repl w/ 2817F 2P West End Ph3D	201912	(497.93)	a	A, B, C, K
376300-Mains - Plastic	902263	3303L	Repl w/ 1337F Lynch & Missouri Ph1C	201912	74.82	a	A, B, C, K
376300-Mains - Plastic	902263	3303L	Repl w/ 1337F Lynch & Missouri Ph1C	201912	1,326.25	a	A, B, C, K
376300-Mains - Plastic	902265	3303L	Repl w/ 1702F Lynch & Missouri Ph1E	201912	(924.27)	a	A, B, C, K
376300-Mains - Plastic	902265	3303L	Repl w/ 1702F Lynch & Missouri Ph1E	201912	(522.04)	a	A, B, C, K
376300-Mains - Plastic	902266	3303L	Repl w/ 54F 2P Lynch & Missouri	201912	1,041.00	a	A, B, C, K
376300-Mains - Plastic	902266	3303L	Repl w/ 54F 2P Lynch & Missouri	201912	(1,041.00)	a	A, B, C, K
376300-Mains - Plastic	902268	3303L	Repl w/ 2195F 2P Oakhill&Humphrey	201912	0.98	a	A, B, C, K
376300-Mains - Plastic	902268	3303L	Repl w/ 2195F 2P Oakhill&Humphrey	201912	415.91	a	A, B, C, K
376300-Mains - Plastic	902269	3303L	Repl w/ 1397F 2P Oakhill&Humphrey	201912	(22.50)	a	A, B, C, K
376300-Mains - Plastic	902269	3303L	Repl w/ 1397F 2P Oakhill&Humphrey	201912	(378.18)	a	A, B, C, K
376300-Mains - Plastic	902298	3303L	Repl w/ 3445F 2P Cora & LeePhA	201912	(65.34)	a	A, B, C, K
376300-Mains - Plastic	902298	3303L	Repl w/ 3445F 2P Cora & LeePhA	201912	(11.42)	a	A, B, C, K
376300-Mains - Plastic	902484	3303L	Repl w/ 6049F Lindell&Kingshighway	201912	33.32	a	A, B, C, K
376300-Mains - Plastic	902484	3303L	Repl w/ 6049F Lindell&Kingshighway	201912	5.16	a	A, B, C, K
376300-Mains - Plastic	902512	3303L	Repl w/3617F Lindell & Kingshighway	201912	(473.24)	a	A, B, C, K
376300-Mains - Plastic	902512	3303L	Repl w/3617F Lindell & Kingshighway	201912	(7,643.74)	a	A, B, C, K
376300-Mains - Plastic	902520	3303L	Repl w/105F P Mami & Morganford	201912	(0.33)	a	A, B, C, K
376300-Mains - Plastic	902520	3303L	Repl w/105F P Mami & Morganford	201912	(0.33)	a	A, B, C, K
376300-Mains - Plastic	902528	3303L	Repl w/ 5483F 2-4P Kingshigh	201912	46,810.15	a	A, B, C, K
376300-Mains - Plastic	902528	3303L	Repl w/ 5483F 2-4P Kingshigh	201912	703,883.88	a	A, B, C, K
376300-Mains - Plastic	902546	3303L	Repl w/ 1898F 2-4P Michigan	201912	(11.55)	a	A, B, C, K
376300-Mains - Plastic	902546	3303L	Repl w/ 1898F 2-4P Michigan	201912	(22.68)	a	A, B, C, K
376300-Mains - Plastic	902547	3303L	Repl w/ 52F 4P Chouteau&Ranken	201912	39.11	a	A, B, C, K
376300-Mains - Plastic	902547	3303L	Repl w/ 52F 4P Chouteau&Ranken	201912	304.87	a	A, B, C, K
376300-Mains - Plastic	902553	3303L	Repl w/ 928F 2P Fair & Labadie	201912	(1,476.39)	a	A, B, C, K
376300-Mains - Plastic	902578	3303L	Repl w/ 709F 2-4P Mami&Morganford	201912	(3.46)	a	A, B, C, K
376300-Mains - Plastic	902578	3303L	Repl w/ 709F 2-4P Mami&Morganford	201912	(36.81)	a	A, B, C, K
376300-Mains - Plastic	902585	3303L	Repl w/ 420F 2-4P Ashland	201912	(6.59)	a	A, B, C, K
376300-Mains - Plastic	902585	3303L	Repl w/ 420F 2-4P Ashland	201912	(96.68)	a	A, B, C, K
376300-Mains - Plastic	902680	3303L	Repl w/ 2109F 2P Ivanhoe&Pernod	201912	0.36	a	A, B, C, K
376300-Mains - Plastic	902680	3303L	Repl w/ 2109F 2P Ivanhoe&Pernod	201912	0.04	a	A, B, C, K
376300-Mains - Plastic	902681	3303L	Repl w/ 2313F 2-4P Ivanhoe&Pernod	201912	(6,956.42)	a	A, B, C, K
376300-Mains - Plastic	902681	3303L	Repl w/ 2313F 2-4P Ivanhoe&Pernod	201912	(368.04)	a	A, B, C, K
376300-Mains - Plastic	902682	3303L	Ivanhoe & Pernod Strategic Grid Rep	201912	(35.02)	a	A, B, C, K
376300-Mains - Plastic	902682	3303L	Ivanhoe & Pernod Strategic Grid Rep	201912	(2.66)	a	A, B, C, K
376300-Mains - Plastic	902722	3303L	Ivanhoe & Pernod Strategic Grid Rep	201912	(12.63)	a	A, B, C, K
376300-Mains - Plastic	902722	3303L	Ivanhoe & Pernod Strategic Grid Rep	201912	(284.40)	a	A, B, C, K
376300-Mains - Plastic	902751	3303M	Repl w/ 980F 2-4P W Main Ph1M	201912	214,624.02	a	A, B, C, K
376300-Mains - Plastic	902751	3303M	Repl w/ 980F 2-4P W Main Ph1M	201912	6,336.39	a	A, B, C, K
376300-Mains - Plastic	902752	3303M	Repl w/ 1053F 2-4P W MAIN PH2M	201912	132,631.62	a	A, B, C, K
376300-Mains - Plastic	902752	3303M	Repl w/ 1053F 2-4P W MAIN PH2M	201912	4,967.32	a	A, B, C, K
376300-Mains - Plastic	902753	3303M	Repl w/ 640F 2-4P S Woods Ph3	201912	90,856.72	a	A, B, C, K
376300-Mains - Plastic	902753	3303M	Repl w/ 640F 2-4P S Woods Ph3	201912	4,079.74	a	A, B, C, K
376300-Mains - Plastic	902754	3303M	Repl w/ 580F 2-4P WOOD PH 5	201912	51,036.38	a	A, B, C, K
376300-Mains - Plastic	902754	3303M	Repl w/ 587F 2P N WOOD PH 5	201912	1,875.91	a	A, B, C, K
376300-Mains - Plastic	902757	3303M	Repl w/ 610F 2P Westside Ph4	201912	212.19	a	A, B, C, K
376300-Mains - Plastic	902757	3303M	Repl w/ 610F 2P Westside Ph4	201912	20,483.97	a	A, B, C, K
376300-Mains - Plastic	902759	3303M	Repl w/ 456F 2P Hazed Ph 7	201912	17,973.19	a	A, B, C, K
376300-Mains - Plastic	902795	3304L	Repl w/ 4660F 2P 2nd & Howard PhA	201912	31,897.67	a	A, B, C, K
376300-Mains - Plastic	902795	3304L	Repl w/ 4660F 2P 2nd & Howard PhA	201912	12,099.67	a	A, B, C, K
376300-Mains - Plastic	902832	3303L	Repl w/ 1230F Spring	201912	(2.74)	a	A, B, C, K
376300-Mains - Plastic	902832	3303L	Repl w/ 1230F Spring	201912	(21.34)	a	A, B, C, K
376300-Mains - Plastic	902907	3303L	Repl w/ 3440F Bates & Virginia	201912	(4.38)	a	A, B, C, K
376300-Mains - Plastic	902907	3303L	Repl w/ 3440F Bates & Virginia	201912	(64.38)	a	A, B, C, K
376300-Mains - Plastic	902923	3303L	Repl w/ 3697F 2-4P Arsenal	201912	394.07	a	A, B, C, K
376300-Mains - Plastic	902923	3303L	Repl w/ 3697F 2-4P Arsenal	201912	7,479.49	a	A, B, C, K
376300-Mains - Plastic	902924	3303L	Repl w/ 1327F 2-4PBates & Virginia	201912	2,967.27	a	A, B, C, K
376300-Mains - Plastic	902924	3303L	Repl w/ 1327F 2-4PBates & Virginia	201912	2,988.69	a	A, B, C, K
376300-Mains - Plastic	902952	3303L	Repl w/ 2025F Holly Hills-Leon	201912	5,414.54	a	A, B, C, K
376300-Mains - Plastic	902952	3303L	Repl w/ 2025F Holly Hills-Leon	201912	236,462.23	a	A, B, C, K
376300-Mains - Plastic	903012	3303L	Repl w/ 230F 2P Jeffers&Potom	201912	983.45	a	A, B, C, K
376300-Mains - Plastic	903012	3303L	Repl w/ 230F 2P Jeffers&Potom	201912	23,422.76	a	A, B, C, K
376300-Mains - Plastic	903094	3303M	Repl w/ 1230F 2P N Truman Ph1	201912	126,094.75	a	A, B, C, K
376300-Mains - Plastic	903126	3303L	Repl w/ 1876FOleatha&Sublette Ph II	201912	(3,201.63)	a	A, B, C, K
376300-Mains - Plastic	903126	3303L	Repl w/ 1876FOleatha&Sublette Ph II	201912	(163.50)	a	A, B, C, K
376300-Mains - Plastic	903166	3303M	Repl w/ 343F 2P Farmington	201912	15,503.07	a	A, B, C, K
376300-Mains - Plastic	903166	3303M	Repl w/ 343F 2P Farmington	201912	36,731.93	a	A, B, C, K
January		3303L		202001	11,750,000.00		A, B, C, K
February		3303L		202002	4,000,000.00		
376300-Mains - Plastic	696000	3301M	69600 MAIN VAR INST MTCE	201908	788.97	a	A, B, C, D, E, K
376300-Mains - Plastic	696000	3301M	69600 MAIN VAR INST MTCE	201909	(445.74)	a	A, B, C, D, E, K
376300-Mains - Plastic	696000	3301L	69600 MAIN VAR INST MTCE	201908	(1,630.35)	a	A, B, C, D, E, K
376300-Mains - Plastic	696000	3301L	69600 MAIN VAR INST MTCE	201909	834.46	a	A, B, C, D, E, K
376300-Mains - Plastic	696000	3301L	69600 MAIN VAR INST MTCE	201911	1,484.85	a	A, B, C, D, E, K
376100-Mains - Steel	696000	3301L	69600 MAIN STL INST MTCE	201908	(1,599.86)	a	A, B, C, D, E, K
376100-Mains - Steel	696000	3301L	69600 MAIN STL INST MTCE	201909	(122.72)	a	A, B, C, D, E, K
376300-Mains - Plastic	699220	3301L	69922 MAIN PLS INST MTCE	201908	67,677.92	a	A, B, C, D, E, K
376300-Mains - Plastic	699220	3301L	69922 MAIN PLS INST MTCE	201909	26,427.21	a	A, B, C, D, E, K
376300-Mains - Plastic	699220	3301L	69922 MAIN PLS INST MTCE	201910	28,673.22	a	A, B, C, D, E, K
376300-Mains - Plastic	699220	3301L	69922 MAIN PLS INST MTCE	201911	23,986.50	a	A, B, C, D, E, K
376100-Mains - Steel	699500	3301L	69950 MAIN STL INST MTCE	201908	(133.59)	a	A, B, C, D, E, K
376100-Mains - Steel	699500	3301L	69950 MAIN STL INST MTCE	201909	(12.97)	a	A, B, C, D, E, K
376300-Mains - Plastic	699720	3301L	69972 MAIN PLS INST MTCE	201908	25,833.35	a	A, B, C, D, E, K
376300-Mains - Plastic	699720	3301L	69972 MAIN PLS INST MTCE	201909	111,566.44	a	A, B, C, D, E, K
376300-Mains - Plastic	699720	3301L	69972 MAIN PLS INST MTCE	201910	(6,813.26)	a	A, B, C, D, E, K
376300-Mains - Plastic	699720	3301L					

Spire Missouri East  
 ISRS - Case No. GO-2020-0229  
 ISRS Work Order Additions - Citations Aug19 - Feb20  
 Appendix A - Schedule 5

SPIRE - MISSOURI EAST

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
376300-Mains - Plastic	900946	3303L	Repl w/ 210F 2P Taylor	201909	(215.77)	a	A, B, C, K
376300-Mains - Plastic	901048	3303L	Repl w/ 3246 2P 4P Souldard Ph2D	201908	(24.08)	a	A, B, C, K
376300-Mains - Plastic	901048	3303L	Repl w/ 3246 2P 4P Souldard Ph2D	201909	30.26	a	A, B, C, K
376300-Mains - Plastic	901052	3303L	Repl w/ 125F Souldard Ph3 (Upgrade)	201908	(411.52)	a	A, B, C, K
376300-Mains - Plastic	901052	3303L	Repl w/ 125F Souldard Ph3 (Upgrade)	201909	28.06	a	A, B, C, K
376300-Mains - Plastic	901135	3303L	Repl w/ Compton Heights Ph1	201908	0.01	a	A, B, C, K
376300-Mains - Plastic	901135	3303L	Repl w/ Compton Heights Ph1	201909	0.08	a	A, B, C, K
376300-Mains - Plastic	901136	3303L	Repl w/ 3580F 2PCompton Heights PhM	201908	(9,241.58)	a	A, B, C, K
376300-Mains - Plastic	901136	3303L	Repl w/ 3580F 2PCompton Heights PhM	201909	173.33	a	A, B, C, K
376300-Mains - Plastic	901136	3303L	Repl w/ 3580F 2PCompton Heights PhM	201910	(3.08)	a	A, B, C, K
376300-Mains - Plastic	901136	3303L	Repl w/ 3580F 2PCompton Heights PhM	201911	3.08	a	A, B, C, K
376300-Mains - Plastic	901282	3303L	Repl w/ 5360F 2P West End 1D	201908	(1,510.00)	a	A, B, C, K
376300-Mains - Plastic	901282	3303L	Repl w/ 5360F 2P West End 1D	201909	(70.40)	a	A, B, C, K
376300-Mains - Plastic	901283	3303L	Repl w/ 6280F 2P West End Ph1E	201908	(3,187.65)	a	A, B, C, K
376300-Mains - Plastic	901283	3303L	Repl w/ 6280F 2P West End Ph1E	201909	355.66	a	A, B, C, K
376300-Mains - Plastic	901284	3303L	Repl w/ 5170F 2P West End Ph1F	201908	29,157.90	a	A, B, C, K
376300-Mains - Plastic	901284	3303L	Repl w/ 5170F 2P West End Ph1F	201909	(2,157.07)	a	A, B, C, K
376300-Mains - Plastic	901284	3303L	Repl w/ 5170F 2P West End Ph1F	201910	511.12	a	A, B, C, K
376300-Mains - Plastic	901284	3303L	Repl w/ 5170F 2P West End Ph1F	201911	(103.25)	a	A, B, C, K
376300-Mains - Plastic	901285	3303L	Repl w/ 3610F 2P West End	201908	5,794.08	a	A, B, C, K
376300-Mains - Plastic	901285	3303L	Repl w/ 3610F 2P West End	201909	(1,979.59)	a	A, B, C, K
376300-Mains - Plastic	901285	3303L	Repl w/ 3610F 2P West End	201910	138.66	a	A, B, C, K
376300-Mains - Plastic	901285	3303L	Repl w/ 3610F 2P West End	201911	(24.21)	a	A, B, C, K
376300-Mains - Plastic	901299	3303L	Repl w/ 3284F 2-4P Wallston Ph3A	201908	(2,234.54)	a	A, B, C, K
376300-Mains - Plastic	901299	3303L	Repl w/ 3284F 2-4P Wallston Ph3A	201909	(1,101.09)	a	A, B, C, K
376300-Mains - Plastic	901299	3303L	Repl w/ 3284F 2-4P Wallston Ph3A	201910	50,271.46	a	A, B, C, K
376300-Mains - Plastic	901300	3303L	Repl w/ 5055F 2-4P West End Ph2A	201908	(5.28)	a	A, B, C, K
376300-Mains - Plastic	901300	3303L	Repl w/ 5055F 2-4P West End Ph2A	201909	3.52	a	A, B, C, K
376300-Mains - Plastic	901302	3303L	Repl w/ 4187F 2-4P West End Ph2C	201908	(2,165.59)	a	A, B, C, K
376300-Mains - Plastic	901302	3303L	Repl w/ 4187F 2-4P West End Ph2C	201909	338.74	a	A, B, C, K
376300-Mains - Plastic	901303	3303L	Repl w/ 2948F 2-4P West End Ph3A	201908	(4,153.46)	a	A, B, C, K
376300-Mains - Plastic	901303	3303L	Repl w/ 2948F 2-4P West End Ph3A	201909	(2,057.52)	a	A, B, C, K
376300-Mains - Plastic	901303	3303L	Repl w/ 2948F 2-4P West End Ph3A	201911	(233.98)	a	A, B, C, K
376300-Mains - Plastic	901304	3303L	Repl w/ 2762F 2P West End Ph3B	201908	13,424.05	a	A, B, C, K
376300-Mains - Plastic	901304	3303L	Repl w/ 2762F 2P West End Ph3B	201909	(9,137.85)	a	A, B, C, K
376300-Mains - Plastic	901304	3303L	Repl w/ 2762F 2P West End Ph3B	201910	(66.40)	a	A, B, C, K
376300-Mains - Plastic	901304	3303L	Repl w/ 2762F 2P West End Ph3B	201911	(66.40)	a	A, B, C, K
376300-Mains - Plastic	901305	3303L	Repl w/ 2322F 2-4P West End 3C	201908	(16,264.24)	a	A, B, C, K
376300-Mains - Plastic	901305	3303L	Repl w/ 2322F 2-4P West End 3C	201909	(458.26)	a	A, B, C, K
376300-Mains - Plastic	901310	3303L	Repl w/5253F 2P CentralWestEnd Ph2B	201908	(1.41)	a	A, B, C, K
376300-Mains - Plastic	901310	3303L	Repl w/5253F 2P CentralWestEnd Ph2B	201909	(0.26)	a	A, B, C, K
376300-Mains - Plastic	901314	3303L	Repl w/ 3986F P CentralWestEnd Ph2D	201908	(0.06)	a	A, B, C, K
376300-Mains - Plastic	901314	3303L	Repl w/ 3986F P CentralWestEnd Ph2D	201909	(0.57)	a	A, B, C, K
376300-Mains - Plastic	901315	3303L	Repl w/4384F P Central West EndPh2E	201908	(0.05)	a	A, B, C, K
376300-Mains - Plastic	901315	3303L	Repl w/4384F P Central West EndPh2E	201909	(0.39)	a	A, B, C, K
376300-Mains - Plastic	901317	3303L	Repl w/ 2833F Central West End Ph2F	201908	(24.99)	a	A, B, C, K
376300-Mains - Plastic	901317	3303L	Repl w/ 2833F Central West End Ph2F	201909	(1.57)	a	A, B, C, K
376300-Mains - Plastic	901363	3303L	Repl w/ 3362F 2P 4PW Wallston Ph3H	201908	(51.40)	a	A, B, C, K
376300-Mains - Plastic	901363	3303L	Repl w/ 3362F 2P 4PW Wallston Ph3H	201909	(5.67)	a	A, B, C, K
376300-Mains - Plastic	901410	3303L	Repl w/ 4433F 2-4P S Kingsbury PhO	201908	(0.31)	a	A, B, C, K
376300-Mains - Plastic	901410	3303L	Repl w/ 4433F 2-4P S Kingsbury PhO	201909	(3.16)	a	A, B, C, K
376300-Mains - Plastic	901411	3303L	Repl w/ 3265F 2-4P S Kingsbury PhP	201908	0.10	a	A, B, C, K
376300-Mains - Plastic	901411	3303L	Repl w/ 3265F 2-4P S Kingsbury PhP	201909	0.97	a	A, B, C, K
376300-Mains - Plastic	901412	3303L	Repl w/ 4454F 2P S Kingsbury PhQ	201908	(553.31)	a	A, B, C, K
376300-Mains - Plastic	901412	3303L	Repl w/ 4454F 2P S Kingsbury PhQ	201909	(26.19)	a	A, B, C, K
376300-Mains - Plastic	901466	3303L	Repl w/ 2817F 2-4P Dogtown	201908	0.01	a	A, B, C, K
376300-Mains - Plastic	901467	3303L	Repl w/ 2882F 2-4P Dogtown	201908	(12.66)	a	A, B, C, K
376300-Mains - Plastic	901467	3303L	Repl w/ 2882F 2-4P Dogtown	201909	(9.34)	a	A, B, C, K
376300-Mains - Plastic	901468	3303L	Repl w/ 1826F 2P Dogtown	201908	(241.93)	a	A, B, C, K
376300-Mains - Plastic	901468	3303L	Repl w/ 1826F 2P Dogtown	201909	(65.57)	a	A, B, C, K
376300-Mains - Plastic	901469	3303L	Repl w/ 1864F 2P Dogtown	201908	(42.10)	a	A, B, C, K
376300-Mains - Plastic	901469	3303L	Repl w/ 1864F 2P Dogtown	201909	8.65	a	A, B, C, K
376300-Mains - Plastic	901470	3303L	Repl w/ 2878F 2-4P Dogtown Ph3B	201908	589.02	a	A, B, C, K
376300-Mains - Plastic	901470	3303L	Repl w/ 2878F 2-4P Dogtown Ph3B	201909	(159.64)	a	A, B, C, K
376300-Mains - Plastic	901472	3303L	Repl w/ 2214F 2-4P Dogtown Ph3C	201908	(4,472.77)	a	A, B, C, K
376300-Mains - Plastic	901472	3303L	Repl w/ 2214F 2-4P Dogtown Ph3C	201909	(52.61)	a	A, B, C, K
376300-Mains - Plastic	901494	3303L	Repl w/ 2546F 2P Dogtown	201908	(0.02)	a	A, B, C, K
376300-Mains - Plastic	901494	3303L	Repl w/ 2546F 2P Dogtown	201909	(0.21)	a	A, B, C, K
376300-Mains - Plastic	901501	3304L	Inst 5075F 4-8P Lindell Ave header	201908	(3.18)	a	A, B, C, K
376300-Mains - Plastic	901501	3304L	Inst 5075F 4-8P Lindell Ave header	201909	(0.02)	a	A, B, C, K
376300-Mains - Plastic	901612	3303L	Repl w/ 4173F Earthquake Zone Ph3E	201908	(14.89)	a	A, B, C, K
376300-Mains - Plastic	901612	3303L	Repl w/ 4173F Earthquake Zone Ph3E	201909	(4.96)	a	A, B, C, K
376300-Mains - Plastic	901613	3303L	Repl w/ 3624F P EarthquakeZonePh3F	201908	0.06	a	A, B, C, K
376300-Mains - Plastic	901613	3303L	Repl w/ 3624F P EarthquakeZonePh3F	201909	0.53	a	A, B, C, K
376300-Mains - Plastic	901614	3303L	Repl w/ 2722F P EarthquakeZonePh3G	201908	(0.70)	a	A, B, C, K
376300-Mains - Plastic	901614	3303L	Repl w/ 2722F P EarthquakeZonePh3G	201909	(6.21)	a	A, B, C, K
376300-Mains - Plastic	901622	3303L	Repl w/ 2009F 2-4P Marcon&ShawPh1H	201908	(0.51)	a	A, B, C, K
376300-Mains - Plastic	901622	3303L	Repl w/ 2009F 2-4P Marcon&ShawPh1H	201909	(4.59)	a	A, B, C, K
376300-Mains - Plastic	901623	3303L	Repl w/2433F 2-4P Marcon&Shaw Ph1I	201908	(11.40)	a	A, B, C, K
376300-Mains - Plastic	901623	3303L	Repl w/2433F 2-4P Marcon&Shaw Ph1I	201909	1.65	a	A, B, C, K
376300-Mains - Plastic	901635	3303L	Repl w/ 2895F P Southwest Area Ph1A	201908	(168.10)	a	A, B, C, K
376300-Mains - Plastic	901635	3303L	Repl w/ 2895F P Southwest Area Ph1A	201909	87.36	a	A, B, C, K
376300-Mains - Plastic	901635	3303L	Repl w/ 2895F P Southwest Area Ph1A	201910	(8,799.40)	a	A, B, C, K
376300-Mains - Plastic	901637	3303L	Repl w/ 1850F 2P Southwest Area 1	201908	(4,447.26)	a	A, B, C, K
376300-Mains - Plastic	901637	3303L	Repl w/ 1850F 2P Southwest Area 1	201909	(1,859.12)	a	A, B, C, K
376300-Mains - Plastic	901637	3303L	Repl w/ 1850F 2P Southwest Area 1	201910	4,635.83	a	A, B, C, K
376300-Mains - Plastic	901638	3303L	Repl w/ 1930F 2P SW Area 1Ph1D	201908	(1,105.64)	a	A, B, C, K
376300-Mains - Plastic	901638	3303L	Repl w/ 1930F 2P SW Area 1Ph1D	201909	(949.49)	a	A, B, C, K
376300-Mains - Plastic	901638	3303L	Repl w/ 1930F 2P SW Area 1Ph1D	201910	(15.11)	a	A, B, C, K
376300-Mains - Plastic	901678	3303L	Repl w/ 2834F 2P Southwest Area2	201908	(9.28)	a	A, B, C, K
376300-Mains - Plastic	901678	3303L	Repl w/ 2834F 2P Southwest Area2	201909	(28.94)	a	A, B, C, K
376300-Mains - Plastic	901679	3303L	Repl w/ 2675F 2P SouthwestArea2Ph1D	201908	0.10	a	A, B, C, K
376300-Mains - Plastic	901680	3303L	Repl w/ 1146F P SWArea2(Reg #102)	201908	(0.55)	a	A, B, C, K
376300-Mains - Plastic	901680	3303L	Repl w/ 1146F P SWArea2(Reg #102)	201909	(2.11)	a	A, B, C, K
376300-Mains - Plastic	901681	3303L	Repl w/ 2220F SW Area2 (Reg #102)	201908	(52.83)	a	A, B, C, K
376300-Mains - Plastic	901681	3303L	Repl w/ 2220F SW Area2 (Reg #102)	201909	4.84	a	A, B, C, K
376300-Mains - Plastic	901682	3303L	Repl w/ 2450F 2P SouthwestArea2	201908	(5,195.94)	a	A, B, C, K
376300-Mains - Plastic	901682	3303L	Repl w/ 2450F 2P SouthwestArea2	201909	281.02	a	A, B, C, K
376300-Mains - Plastic	901725	3303L	Repl w/ 2512F 2-4P Dogtown Ph3A	201908	(2,495.36)	a	A, B, C, K
376300-Mains - Plastic	901725	3303L	Repl w/ 2512F 2-4P Dogtown Ph3A	201909	(78.13)	a	A, B, C, K
376300-Mains - Plastic	901725	3303L	Repl w/ 4296F P Central West EndPh3A	201908	(66.19)	a	A, B, C, K
376300-Mains - Plastic	901725	3303L	Repl w/ 4296F P Central West EndPh3A	201909	(6.34)	a	A, B, C, K
376300-Mains - Plastic	901775	3303L	Repl w/ 717F P&S 10th St	201908	(357.48)	a	A, B, C, K
376300-Mains - Plastic	901775	3303L	Repl w/ 717F P&S 10th St	201909	(28.13)	a	A, B, C, K
376300-Mains - Plastic	901794	3303L	Repl w/ 2278F 2P 28 10th St	201911	34,776.50	a	A, B, C, K
376300-Mains - Plastic	901794	3303L	Repl w/ 4310F Central West End Ph3C	201908	(363.01)	a	A, B, C, K
376300-Mains - Plastic	901794	3303L	Repl w/ 4310F Central West End Ph3C	201909	32.40	a	A, B, C, K
376300-Mains - Plastic	901796	3303L	Repl w/ 3813F P CentralWestEnd Ph3D	201908	(5,287.47)	a	A, B, C, K
376300-Mains - Plastic	901796	3303L	Repl w/ 3813F P CentralWestEnd Ph3D	201909	(70.51)	a	A, B, C, K
376300-Mains - Plastic	901797	3303L	Repl w/ 1719F 2PCentralWestEnd Ph3E	201908	(818.12)	a	A, B, C, K
376300-Mains - Plastic	901797	3303L	Repl w/ 1719F 2PCentralWestEnd Ph3E	201909	(543.62)	a	A, B, C, K
376300-Mains - Plastic	901803	3303L	Repl w/ 1685F 2P N. Broadway	201908	(258.77)	a	A, B, C, K
376300-Mains - Plastic	901803	3303L	Repl w/ 1685F 2P N. Broadway	201909	3.65	a	A, B, C, K
376300-Mains - Plastic	901868	3303L	Repl w/ 6200F 2P Kingsbury North	201908	(1,115.21)	a	A, B, C, K
376300-Mains - Plastic	901868	3303L	Repl w/ 6200F 2P Kingsbury North	201909	(3.42)	a	A, B, C, K
376300-Mains - Plastic	901869	3303L	Repl w/ 7305F 2-4P Kingsbury North	201908	(4,240.11)	a	A, B, C, K
376300-Mains - Plastic	901869	3303L	Repl w/ 7305F 2-4P Kingsbury North	201909	(831.82)	a	A, B, C, K
376300-Mains - Plastic	901962	3303L	Repl w/ 2914F 2-4P Delmar	201908	0.22	a	A, B, C, K
376300-Mains - Plastic	901962	3303L	Repl w/ 2914F 2-4P Delmar	201909	2.10	a	A, B, C, K
376300-Mains - Plastic	901978	3303L	Repl w/ 3165F P Bircher & Newstead				

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SPIRE - MISSOURI EAST

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
376300-Mains - Plastic	901989	3303L	Repl w/ 2180F 2P Bircher & Newstead	201909	(4,466.73)	a	A, B, C, K
376300-Mains - Plastic	901989	3303L	Repl w/ 2180F 2P Bircher & Newstead	201910	(212.10)	a	A, B, C, K
376300-Mains - Plastic	901989	3303L	Repl w/ 2180F 2P Bircher & Newstead	201911	212.11	a	A, B, C, K
376300-Mains - Plastic	902030	3303L	Repl w/ 6207F2P University City Ph2A	201908	(971.14)	a	A, B, C, K
376300-Mains - Plastic	902030	3303L	Repl w/ 6207F2P University City Ph2A	201909	20.44	a	A, B, C, K
376300-Mains - Plastic	902031	3303L	Repl w/ 5739F University City Ph2B	201908	(14.41)	a	A, B, C, K
376300-Mains - Plastic	902031	3303L	Repl w/ 5739F University City Ph2B	201909	(13.64)	a	A, B, C, K
376300-Mains - Plastic	902074	3303L	Repl w/ 4194F 2P Kingsland	201908	(1.90)	a	A, B, C, K
376300-Mains - Plastic	902074	3303L	Repl w/ 4194F 2P Kingsland	201909	(16.57)	a	A, B, C, K
376300-Mains - Plastic	902075	3303L	Repl w/ 7583F 2P Delmar-Kingsland	201908	(2,783.28)	a	A, B, C, K
376300-Mains - Plastic	902075	3303L	Repl w/ 7583F 2P Delmar-Kingsland	201909	1,927.48	a	A, B, C, K
376300-Mains - Plastic	902075	3303L	Repl w/ 7583F 2P Delmar-Kingsland	201910	(1,358.60)	a	A, B, C, K
376300-Mains - Plastic	902076	3303L	Repl w/ 3490F 2P Delmar	201908	(2,849.97)	a	A, B, C, K
376300-Mains - Plastic	902076	3303L	Repl w/ 3490F 2P Delmar	201909	(42.34)	a	A, B, C, K
376300-Mains - Plastic	902077	3303L	Repl w/ 4389F 2P Delmar	201908	(15,615.97)	a	A, B, C, K
376300-Mains - Plastic	902077	3303L	Repl w/ 4389F 2P Delmar	201909	(5,473.34)	a	A, B, C, K
376300-Mains - Plastic	902090	3304L	Repl w/ 2210F 4-8P McRee header	201908	0.03	a	A, B, C, K
376300-Mains - Plastic	902090	3304L	Repl w/ 2210F 4-8P McRee header	201909	0.33	a	A, B, C, K
376300-Mains - Plastic	902091	3304L	Repl w/3787F 12P MLK-Glasgow header	201908	(42.04)	a	A, B, C, K
376300-Mains - Plastic	902091	3304L	Repl w/3787F 12P MLK-Glasgow header	201909	(4.49)	a	A, B, C, K
376300-Mains - Plastic	902102	3303L	Repl w/ 884F 4P BellAOR	201909	0.04	a	A, B, C, F, K
376300-Mains - Plastic	902108	3303L	Repl w/ 3485F 2-4P Virginia&Keokuk	201908	(0.10)	a	A, B, C, K
376300-Mains - Plastic	902108	3303L	Repl w/ 3485F 2-4P Virginia&Keokuk	201909	(0.87)	a	A, B, C, K
376300-Mains - Plastic	902111	3303L	Repl w/ 2665F 2P Virginia & Keokuk	201908	0.05	a	A, B, C, K
376300-Mains - Plastic	902111	3303L	Repl w/ 2665F 2P Virginia & Keokuk	201909	0.47	a	A, B, C, K
376300-Mains - Plastic	902112	3303L	Repl w/ 4382F P Virginia & Keokuk	201908	(8,079.16)	a	A, B, C, K
376300-Mains - Plastic	902112	3303L	Repl w/ 4382F P Virginia & Keokuk	201909	(106.59)	a	A, B, C, K
376300-Mains - Plastic	902115	3303L	Repl w/ 3980F 2-4P Virginia&Keokuk	201908	(5,695.15)	a	A, B, C, K
376300-Mains - Plastic	902115	3303L	Repl w/ 3980F 2-4P Virginia&Keokuk	201909	(17.80)	a	A, B, C, K
376300-Mains - Plastic	902116	3303L	Repl w/ 2820F 2P Virginia&Keokuk	201908	(4,473.85)	a	A, B, C, K
376300-Mains - Plastic	902116	3303L	Repl w/ 2820F 2P Virginia&Keokuk	201909	(2,624.99)	a	A, B, C, K
376300-Mains - Plastic	902116	3303L	Repl w/ 2820F 2P Virginia&Keokuk	201910	(16,463.62)	a	A, B, C, K
376300-Mains - Plastic	902117	3303L	Repl w/ 3260F P Virginia&Keokuk	201908	(41,251.56)	a	A, B, C, K
376300-Mains - Plastic	902117	3303L	Repl w/ 3260F P Virginia&Keokuk	201909	(246.98)	a	A, B, C, K
376300-Mains - Plastic	902118	3303L	Repl w/ 2105F 2P Virginia&Keokuk	201908	(4,645.27)	a	A, B, C, K
376300-Mains - Plastic	902118	3303L	Repl w/ 2105F 2P Virginia&Keokuk	201909	(2,320.50)	a	A, B, C, K
376300-Mains - Plastic	902118	3303L	Repl w/ 2105F 2P Virginia&Keokuk	201910	(24,344.07)	a	A, B, C, K
376300-Mains - Plastic	902118	3303L	Repl w/ 2105F 2P Virginia&Keokuk	201911	255.83	a	A, B, C, K
376300-Mains - Plastic	902121	3303L	Repl w/ 3695F Virginia&Keokuk Ph2E	201908	(7,020.86)	a	A, B, C, K
376300-Mains - Plastic	902121	3303L	Repl w/ 3695F Virginia&Keokuk Ph2E	201909	(4,003.26)	a	A, B, C, K
376300-Mains - Plastic	902122	3303L	Repl w/ 2355F 2-4P Virginia&Keokuk	201908	395.54	a	A, B, C, K
376300-Mains - Plastic	902122	3303L	Repl w/ 2355F 2-4P Virginia&Keokuk	201909	(946.25)	a	A, B, C, K
376300-Mains - Plastic	902122	3303L	Repl w/ 2355F 2-4P Virginia&Keokuk	201910	(2.94)	a	A, B, C, K
376300-Mains - Plastic	902122	3303L	Repl w/ 2355F 2-4P Virginia&Keokuk	201911	2.94	a	A, B, C, K
376300-Mains - Plastic	902132	3303L	Repl w/ 5698F 2P Cardinal & Park PhA	201908	(1.37)	a	A, B, C, K
376300-Mains - Plastic	902132	3303L	Repl w/ 5698F 2P Cardinal & Park PhA	201909	(0.04)	a	A, B, C, K
376300-Mains - Plastic	902132	3303L	Repl w/ 5698F 2P Cardinal & Park PhA	201910	0.03	a	A, B, C, K
376300-Mains - Plastic	902133	3303L	Repl w/ 3866F 2-4P Cardinal & Park	201908	(0.31)	a	A, B, C, K
376300-Mains - Plastic	902134	3303L	Repl w/ 4960F P Cardinal & ParkPhC	201908	(47,409.08)	a	A, B, C, K
376300-Mains - Plastic	902134	3303L	Repl w/ 4960F P Cardinal & ParkPhC	201909	(157.67)	a	A, B, C, K
376300-Mains - Plastic	902135	3303L	Repl w/ 4738F 2-4P Cardinal & Park	201908	(6,451.09)	a	A, B, C, K
376300-Mains - Plastic	902135	3303L	Repl w/ 4738F 2-4P Cardinal & Park	201909	(6,605.99)	a	A, B, C, K
376300-Mains - Plastic	902135	3303L	Repl w/ 4738F 2-4P Cardinal & Park	201910	(2.44)	a	A, B, C, K
376300-Mains - Plastic	902135	3303L	Repl w/ 4738F 2-4P Cardinal & Park	201911	2.44	a	A, B, C, K
376300-Mains - Plastic	902136	3303L	Repl w/ 4018F 2P Cardinal & Park	201908	(4,184.00)	a	A, B, C, K
376300-Mains - Plastic	902136	3303L	Repl w/ 4018F 2P Cardinal & Park	201909	(31,152.52)	a	A, B, C, K
376300-Mains - Plastic	902136	3303L	Repl w/ 4018F 2P Cardinal & Park	201910	(6.83)	a	A, B, C, K
376300-Mains - Plastic	902136	3303L	Repl w/ 4018F 2P Cardinal & Park	201911	6.83	a	A, B, C, K
376300-Mains - Plastic	902185	3303L	Repl w/ 2405F 4-8P Courtois PhA	201908	(1,195.84)	a	A, B, C, K
376300-Mains - Plastic	902185	3303L	Repl w/ 2405F 4-8P Courtois PhA	201909	35.56	a	A, B, C, K
376300-Mains - Plastic	902186	3303L	Repl w/ 2018F Courtois&MinnesotaPhB	201908	(1,417.25)	a	A, B, C, K
376300-Mains - Plastic	902186	3303L	Repl w/ 2018F Courtois&MinnesotaPhB	201909	(55.54)	a	A, B, C, K
376300-Mains - Plastic	902187	3303L	Repl w/ 2747F Courtois&MinnesotaPhC	201908	(5,402.89)	a	A, B, C, K
376300-Mains - Plastic	902187	3303L	Repl w/ 2747F Courtois&MinnesotaPhC	201909	(178.27)	a	A, B, C, K
376300-Mains - Plastic	902188	3303L	Repl w/ 2425F 2P Courtois PhD	201908	(2,271.53)	a	A, B, C, K
376300-Mains - Plastic	902188	3303L	Repl w/ 2425F 2P Courtois PhD	201909	1.79	a	A, B, C, K
376300-Mains - Plastic	902189	3303L	Repl w/ 3418Courtois & MinnesotaPhE	201908	(5,483.26)	a	A, B, C, K
376300-Mains - Plastic	902189	3303L	Repl w/ 3418Courtois & MinnesotaPhE	201909	(2,159.43)	a	A, B, C, K
376300-Mains - Plastic	902189	3303L	Repl w/ 3418Courtois & MinnesotaPhE	201910	(5,190.05)	a	A, B, C, K
376300-Mains - Plastic	902190	3303L	Repl w/ 1530F 2P Courtois PhF	201908	(3,285.40)	a	A, B, C, K
376300-Mains - Plastic	902190	3303L	Repl w/ 1530F 2P Courtois PhF	201909	(44.06)	a	A, B, C, K
376300-Mains - Plastic	902191	3303L	Repl w/ 2311Courtois & MinnesotaPhG	201908	(18,767.72)	a	A, B, C, K
376300-Mains - Plastic	902191	3303L	Repl w/ 2311Courtois & MinnesotaPhG	201909	(10,570.97)	a	A, B, C, K
376300-Mains - Plastic	902191	3303L	Repl w/ 2311Courtois & MinnesotaPhG	201910	(0.77)	a	A, B, C, K
376300-Mains - Plastic	902191	3303L	Repl w/ 2311Courtois & MinnesotaPhG	201911	422.32	a	A, B, C, K
376300-Mains - Plastic	902192	3303L	Repl w/ 1616F 2P Courtois PHH	201908	(1,286.03)	a	A, B, C, K
376300-Mains - Plastic	902192	3303L	Repl w/ 1616F 2P Courtois PHH	201909	(6,592.30)	a	A, B, C, K
376300-Mains - Plastic	902220	3303L	Repl w/ 586F 2-4P Delmar-Rosadale	201908	(34.56)	a	A, B, C, K
376300-Mains - Plastic	902220	3303L	Repl w/ 586F 2-4P Delmar-Rosadale	201909	107.59	a	A, B, C, K
376300-Mains - Plastic	902221	3303L	Repl w/ 4802F 2-4P Delmar	201908	5,473.80	a	A, B, C, K
376300-Mains - Plastic	902221	3303L	Repl w/ 4802F 2-4P Delmar	201909	2,270.25	a	A, B, C, K
376300-Mains - Plastic	902221	3303L	Repl w/ 4802F 2-4P Delmar	201910	303.12	a	A, B, C, K
376300-Mains - Plastic	902221	3303L	Repl w/ 4802F 2-4P Delmar	201911	1,118.39	a	A, B, C, K
376300-Mains - Plastic	902228	3303L	Repl w/ 4053F 2-4-8P Gasconade	201908	3,586.79	a	A, B, C, K
376300-Mains - Plastic	902228	3303L	Repl w/ 4053F 2-4-8P Gasconade	201909	(1,201.45)	a	A, B, C, K
376300-Mains - Plastic	902228	3303L	Repl w/ 4053F 2-4-8P Gasconade	201910	290.95	a	A, B, C, K
376300-Mains - Plastic	902228	3303L	Repl w/ 4053F 2-4-8P Gasconade	201911	758.77	a	A, B, C, K
376300-Mains - Plastic	902229	3303L	Repl w/ 4350F P Gasconade	201908	148,828.96	a	A, B, C, K
376300-Mains - Plastic	902229	3303L	Repl w/ 4350F P Gasconade	201909	(5,138.09)	a	A, B, C, K
376300-Mains - Plastic	902229	3303L	Repl w/ 4350F P Gasconade	201910	87.66	a	A, B, C, K
376300-Mains - Plastic	902229	3303L	Repl w/ 4350F P Gasconade	201911	134.83	a	A, B, C, K
376300-Mains - Plastic	902230	3303L	Repl w/ 995F 2P Cardinal & Park	201908	(7,238.12)	a	A, B, C, K
376300-Mains - Plastic	902230	3303L	Repl w/ 995F 2P Cardinal & Park	201909	13,582.98	a	A, B, C, K
376300-Mains - Plastic	902230	3303L	Repl w/ 995F 2P Cardinal & Park	201910	(23.72)	a	A, B, C, K
376300-Mains - Plastic	902230	3303L	Repl w/ 995F 2P Cardinal & Park	201911	23.72	a	A, B, C, K
376300-Mains - Plastic	902243	3303L	Repl w/ 1210F 2-4P Chouteau	201908	(6.91)	a	A, B, C, K
376300-Mains - Plastic	902243	3303L	Repl w/ 1210F 2-4P Chouteau	201909	3.91	a	A, B, C, K
376300-Mains - Plastic	902257	3303L	Repl w/ 2802F Oakhill & Humphrey	201908	(5,272.58)	a	A, B, C, K
376300-Mains - Plastic	902257	3303L	Repl w/ 2802F Oakhill & Humphrey	201909	(460.53)	a	A, B, C, K
376300-Mains - Plastic	902258	3303L	Repl w/ 2346F P Oakhill & Humphrey	201908	(843.98)	a	A, B, C, K
376300-Mains - Plastic	902258	3303L	Repl w/ 2346F P Oakhill & Humphrey	201909	(3,090.36)	a	A, B, C, K
376300-Mains - Plastic	902258	3303L	Repl w/ 2346F P Oakhill & Humphrey	201910	(7.98)	a	A, B, C, K
376300-Mains - Plastic	902258	3303L	Repl w/ 2346F P Oakhill & Humphrey	201911	7.98	a	A, B, C, K
376300-Mains - Plastic	902259	3303L	Repl w/ 2817F 2P West End Ph3D	201911	593,086.64	a	A, B, C, K
376300-Mains - Plastic	902261	3303L	Repl w/ 2226F 2-4PLynch & Missouri	201908	(2,356.96)	a	A, B, C, K
376300-Mains - Plastic	902261	3303L	Repl w/ 2226F 2-4PLynch & Missouri	201909	81.79	a	A, B, C, K
376300-Mains - Plastic	902262	3303L	Repl w/1040F 2-4PLynch&MO PH1B	201908	(2,215.11)	a	A, B, C, K
376300-Mains - Plastic	902262	3303L	Repl w/1040F 2-4PLynch&MO PH1B	201909	(175.94)	a	A, B, C, K
376300-Mains - Plastic	902263	3303L	Repl w/ 1337F Lynch & Missouri Ph1C	201908	(9,214.24)	a	A, B, C, K
376300-Mains - Plastic	902263	3303L	Repl w/ 1337F Lynch & Missouri Ph1C	201909	(1,428.18)	a	A, B, C, K
376300-Mains - Plastic	902263	3303L	Repl w/ 1337F Lynch & Missouri Ph1C	201910	(1,979.87)	a	A, B, C, K
376300-Mains - Plastic	902263	3303L	Repl w/ 1337F Lynch & Missouri Ph1C	201911	887.92	a	A, B, C, K
376300-Mains - Plastic	902265	3303L	Repl w/ 1702F Lynch & Missouri Ph1E	201908	(16,120.96)	a	A, B, C, K
376300-Mains - Plastic	902265	3303L	Repl w/ 1702F Lynch & Missouri Ph1E	201909	(3,672.67)	a	A, B, C, K
376300-Mains - Plastic	902269	3303L	Repl w/ 1397F 2P Oakhill&Humphrey	201910	130,534.37	a	A, B, C, K
376300-Mains - Plastic	902269	3303L	Repl w/ 1397F 2P Oakhill&Humphrey	201911	(4,948.49)	a	A, B, C, K
376300-Mains - Plastic	902270	3303L	Repl w/ 2773F P Oakhill&Humphrey	201908	(8,749.86)	a	A, B, C, K
376300-Mains - Plastic	902270	3303L	Repl w/ 2773F P Oakhill&Humphrey	201909	(2,304.88)	a</	

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Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
376300-Mains - Plastic	902484	3303L	Repl w/ 6049F Lindell&Kingshighway	201911	0.35	a	A, B, C, K
376300-Mains - Plastic	902494	3403L	Rel w/ 994F 2P AldineAOR	201908	(1,189.80)	a	A, B, C, F, K
376300-Mains - Plastic	902494	3403L	Rel w/ 994F 2P AldineAOR	201909	58.36	a	A, B, C, F, K
376300-Mains - Plastic	902512	3303L	Repl w/3617F Lindell & Kingshighway	201911	300,809.82	a	A, B, C, K
376300-Mains - Plastic	902520	3303L	Repl w/105F P Miami & Morganford	201908	(124.73)	a	A, B, C, K
376300-Mains - Plastic	902520	3303L	Repl w/105F P Miami & Morganford	201910	14.39	a	A, B, C, K
376300-Mains - Plastic	902520	3303L	Repl w/105F P Miami & Morganford	201910	6.49	a	A, B, C, K
376300-Mains - Plastic	902520	3303L	Repl w/105F P Miami & Morganford	201911	(1.58)	a	A, B, C, K
376300-Mains - Plastic	902545	3303L	Repl w/ 475F 2-4P Grand	201908	(941.87)	a	A, B, C, K
376300-Mains - Plastic	902545	3303L	Repl w/ 475F 2-4P Grand	201909	36.54	a	A, B, C, K
376300-Mains - Plastic	902546	3303L	Repl w/ 1898F 2-4P Michigan	201908	(3,179.31)	a	A, B, C, K
376300-Mains - Plastic	902546	3303L	Repl w/ 1898F 2-4P Michigan	201909	(1,489.07)	a	A, B, C, K
376300-Mains - Plastic	902546	3303L	Repl w/ 1898F 2-4P Michigan	201910	96.96	a	A, B, C, K
376300-Mains - Plastic	902546	3303L	Repl w/ 1898F 2-4P Michigan	201911	(11.22)	a	A, B, C, K
376300-Mains - Plastic	902547	3303L	Repl w/ 52F 4P Chouteau&Ranken	201908	5,041.30	a	A, B, C, K
376300-Mains - Plastic	902547	3303L	Repl w/ 52F 4P Chouteau&Ranken	201909	(10.09)	a	A, B, C, K
376300-Mains - Plastic	902547	3303L	Repl w/ 52F 4P Chouteau&Ranken	201910	7.72	a	A, B, C, K
376300-Mains - Plastic	902547	3303L	Repl w/ 52F 4P Chouteau&Ranken	201911	39.79	a	A, B, C, K
376300-Mains - Plastic	902549	3303L	Repl w/ 740F 2-4P Wisconsin	201908	(915.52)	a	A, B, C, K
376300-Mains - Plastic	902549	3303L	Repl w/ 740F 2-4P Wisconsin	201909	28.59	a	A, B, C, K
376300-Mains - Plastic	902551	3303L	Repl w/ 2070F 2-4P Alaska	201908	251.97	a	A, B, C, K
376300-Mains - Plastic	902551	3303L	Repl w/ 2070F 2-4P Alaska	201909	(72.45)	a	A, B, C, K
376300-Mains - Plastic	902553	3303L	Repl w/ 928F 2P Fair & Labadie	201908	(813.27)	a	A, B, C, K
376300-Mains - Plastic	902553	3303L	Repl w/ 928F 2P Fair & Labadie	201909	(58.01)	a	A, B, C, K
376300-Mains - Plastic	902554	3303L	Repl w/ 1205F 2-4P Shenandoah	201908	(3,305.47)	a	A, B, C, K
376300-Mains - Plastic	902554	3303L	Repl w/ 1205F 2-4P Shenandoah	201909	15.39	a	A, B, C, K
376300-Mains - Plastic	902555	3303L	Repl w/ 565F 2P Carter	201908	1,087.61	a	A, B, C, K
376300-Mains - Plastic	902555	3303L	Repl w/ 565F 2P Carter	201909	599.08	a	A, B, C, K
376300-Mains - Plastic	902578	3303L	Repl w/ 709F 2-4P Miami&Morganford	201908	141,371.43	a	A, B, C, K
376300-Mains - Plastic	902578	3303L	Repl w/ 709F 2-4P Miami&Morganford	201909	(7,258.97)	a	A, B, C, K
376300-Mains - Plastic	902578	3303L	Repl w/ 709F 2-4P Miami&Morganford	201910	(42.65)	a	A, B, C, K
376300-Mains - Plastic	902578	3303L	Repl w/ 709F 2-4P Miami&Morganford	201911	174.20	a	A, B, C, K
376300-Mains - Plastic	902583	3303L	Repl 1742F 2-4P Saint Louis	201908	11.20	a	A, B, C, K
376300-Mains - Plastic	902583	3303L	Repl 1742F 2-4P Saint Louis	201909	(9.98)	a	A, B, C, K
376300-Mains - Plastic	902585	3303L	Repl w/ 420F 2-4P Ashland	201908	29,798.94	a	A, B, C, K
376300-Mains - Plastic	902585	3303L	Repl w/ 420F 2-4P Ashland	201909	1,536.57	a	A, B, C, K
376300-Mains - Plastic	902585	3303L	Repl w/ 420F 2-4P Ashland	201910	535.18	a	A, B, C, K
376300-Mains - Plastic	902585	3303L	Repl w/ 420F 2-4P Ashland	201911	(36.14)	a	A, B, C, K
376300-Mains - Plastic	902586	3303L	Repl w/ 1335F 2P Dunnica	201908	(1,420.76)	a	A, B, C, K
376300-Mains - Plastic	902586	3303L	Repl w/ 1335F 2P Dunnica	201909	107.76	a	A, B, C, K
376300-Mains - Plastic	902587	3403L	Rel w/ 645F Wisconsin & CherokeeAOR	201908	(819.26)	a	A, B, C, F, K
376300-Mains - Plastic	902587	3403L	Rel w/ 645F Wisconsin & CherokeeAOR	201909	16.40	a	A, B, C, F, K
376300-Mains - Plastic	902597	3403L	Rel w/ 300F 2P Topping Ln	201908	(244.54)	a	A, B, C, K
376300-Mains - Plastic	902597	3403L	Rel w/ 300F 2P Topping Ln	201909	(0.21)	a	A, B, C, K
376300-Mains - Plastic	902611	3403L	Rel w/ 454F P Putnam and BatesAOR	201908	(200.98)	a	A, B, C, F, K
376300-Mains - Plastic	902611	3403L	Rel w/ 454F P Putnam and BatesAOR	201909	31.34	a	A, B, C, F, K
376100-Mains - Steel	902647	3403L	Rel w/ 100F 4S Hill	201908	(102.25)	a	A, B, C, K
376100-Mains - Steel	902647	3403L	Rel w/ 100F 4S Hill	201909	7.61	a	A, B, C, K
376300-Mains - Plastic	902680	3303L	Repl w/ 2109F 2P Ivanhoe&Pernod	201908	181,647.11	a	A, B, C, K
376300-Mains - Plastic	902680	3303L	Repl w/ 2109F 2P Ivanhoe&Pernod	201909	(3,495.13)	a	A, B, C, K
376300-Mains - Plastic	902680	3303L	Repl w/ 2109F 2P Ivanhoe&Pernod	201910	(247.20)	a	A, B, C, K
376300-Mains - Plastic	902680	3303L	Repl w/ 2109F 2P Ivanhoe&Pernod	201911	147.67	a	A, B, C, K
376300-Mains - Plastic	902681	3303L	Repl w/ 2313F 2-4P Ivanhoe&Pernod	201910	290,105.42	a	A, B, C, K
376300-Mains - Plastic	902681	3303L	Repl w/ 2313F 2-4P Ivanhoe&Pernod	201911	37,444.65	a	A, B, C, K
376300-Mains - Plastic	902682	3303L	Ivanhoe & Pernod Strategic Grid Rep	201909	186,238.31	a	A, B, C, K
376300-Mains - Plastic	902682	3303L	Ivanhoe & Pernod Strategic Grid Rep	201910	1,639.30	a	A, B, C, K
376300-Mains - Plastic	902682	3303L	Ivanhoe & Pernod Strategic Grid Rep	201911	187.39	a	A, B, C, K
376300-Mains - Plastic	902687	3403L	Rel w/ 275F P StLouis&MarcusAOR	201908	(9,946.01)	a	A, B, C, F, K
376300-Mains - Plastic	902687	3403L	Rel w/ 275F P StLouis&MarcusAOR	201909	1.64	a	A, B, C, F, K
376300-Mains - Plastic	902688	3403L	Rel w/ 505F 2P GarfieldAOR	201908	(1,127.25)	a	A, B, C, K
376300-Mains - Plastic	902688	3403L	Rel w/ 505F 2P GarfieldAOR	201909	(27.49)	a	A, B, C, K
376300-Mains - Plastic	902688	3403L	Rel w/ 505F 2P GarfieldAOR	201910	275.16	a	A, B, C, K
376300-Mains - Plastic	902688	3403L	Rel w/ 505F 2P GarfieldAOR	201911	4.91	a	A, B, C, K
376300-Mains - Plastic	902689	3403L	Rel w/ 1075F 2P Alabama AveAOR	201908	(300.19)	a	A, B, C, F, K
376300-Mains - Plastic	902689	3403L	Rel w/ 1075F 2P Alabama AveAOR	201909	(145.05)	a	A, B, C, F, K
376300-Mains - Plastic	902725	3403L	Rel w/ 100 Destrehan AOR	201908	5.72	a	A, B, C, F, K
376300-Mains - Plastic	902725	3403L	Rel w/ 100 Destrehan AOR	201909	(4,743.86)	a	A, B, C, F, K
376300-Mains - Plastic	902769	3303L	Repl w/ 496F 2P Whittier & Cook	201908	(109.18)	a	A, B, C, K
376300-Mains - Plastic	902769	3303L	Repl w/ 496F 2P Whittier & Cook	201909	6.79	a	A, B, C, K
376300-Mains - Plastic	902769	3303L	Repl w/ 496F 2P Whittier & Cook	201910	(4,091.51)	a	A, B, C, K
376300-Mains - Plastic	902795	3303L	Repl w/ 4660F 22nd & Howard PHA	201911	4,505.71	a	A, B, C, K
376300-Mains - Plastic	902832	3303L	Repl w/ 1230F Spring	201909	3,513.45	a	A, B, C, K
376300-Mains - Plastic	902832	3303L	Repl w/ 1230F Spring	201910	64.62	a	A, B, C, K
376300-Mains - Plastic	902832	3303L	Repl w/ 1230F Spring	201911	69.70	a	A, B, C, K
376300-Mains - Plastic	902866	3403L	Rel w/ 427F 4P Fountain AOR	201908	18,297.29	a	A, B, C, F, K
376300-Mains - Plastic	902866	3403L	Rel w/ 427F 4P Fountain AOR	201909	1,291.99	a	A, B, C, F, K
376300-Mains - Plastic	902866	3403L	Rel w/ 427F 4P Fountain AOR	201910	(185.25)	a	A, B, C, F, K
376300-Mains - Plastic	902866	3403L	Rel w/ 427F 4P Fountain AOR	201911	(185.25)	a	A, B, C, F, K
376300-Mains - Plastic	902896	3403L	Rel w/ 2245F 2P OlmsteadAOR	201908	6,152.06	a	A, B, C, F, K
376300-Mains - Plastic	902896	3403L	Rel w/ 2245F 2P OlmsteadAOR	201909	9,543.79	a	A, B, C, F, K
376300-Mains - Plastic	902907	3303L	Repl w/ 3440F Bates & Virginia	201910	75,570.74	a	A, B, C, K
376300-Mains - Plastic	902907	3303L	Repl w/ 3440F Bates & Virginia	201911	(264.57)	a	A, B, C, K
376300-Mains - Plastic	902923	3303L	Repl w/ 3697F 2-4P Arsenal	201910	183,440.62	a	A, B, C, K
376300-Mains - Plastic	902923	3303L	Repl w/ 3697F 2-4P Arsenal	201911	8,805.30	a	A, B, C, K
376300-Mains - Plastic	902924	3303L	Repl w/ 1327F 2-4PBates & Virginia	201911	64,773.61	a	A, B, C, K
376300-Mains - Plastic	902933	3403L	Rel w/ 1127F2P Nebraska&ChippewaAOR	201908	(5,306.51)	a	A, B, C, F, K
376300-Mains - Plastic	902933	3403L	Rel w/ 1127F2P Nebraska&ChippewaAOR	201909	70.05	a	A, B, C, F, K
376300-Mains - Plastic	903126	3303L	Repl w/ 1876FOleatha&Sublette Ph II	201910	169,979.71	a	A, B, C, K
376300-Mains - Plastic	903126	3303L	Repl w/ 1876FOleatha&Sublette Ph II	201911	(7,304.86)	a	A, B, C, K
376300-Mains - Plastic	901284	3303L	Repl w/ 5170F 2P West End PH1F	201912	(57.05)	a	A, B, C, K
376300-Mains - Plastic	901285	3303L	Repl w/ 3610F 2P West End	201912	(12.58)	a	A, B, C, K
376300-Mains - Plastic	901303	3303L	Repl w/ 2348F 2-4P West End Ph3A	201912	241.17	a	A, B, C, K
376300-Mains - Plastic	901305	3303L	Repl w/ 2322F 2-4P West End 3C	201912	5,481.47	a	A, B, C, K
376300-Mains - Plastic	901640	3303L	Repl w/ 2465F 2P SW Area1Regt1	201912	11,627.18	a	A, B, C, K
376300-Mains - Plastic	901776	3303L	Repl w/ 2237F 2P 2S 10th St	201912	(4,864.42)	a	A, B, C, K
376300-Mains - Plastic	902077	3303L	Repl w/ 4389F 2P Delmar	201912	(180,443.10)	a	A, B, C, K
376300-Mains - Plastic	902078	3303L	Repl w/ 3208F 2P Delmar	201912	539,908.70	a	A, B, C, K
376300-Mains - Plastic	902118	3303L	Repl w/ 2105F 2P Virginia&Keokuk	201912	28.39	a	A, B, C, K
376300-Mains - Plastic	902121	3303L	Repl w/ 3695F Virginia&Keokuk Ph2E	201912	(60,210.93)	a	A, B, C, K
376300-Mains - Plastic	902191	3303L	Repl w/ 2311Courtois & MinnesotaPHG	201912	45.63	a	A, B, C, K
376300-Mains - Plastic	902192	3303L	Repl w/ 1616F 2P Courtois PHH	201912	(26,400.25)	a	A, B, C, K
376300-Mains - Plastic	902221	3303L	Repl w/ 4802F 2-4P Delmar	201912	3,137.59	a	A, B, C, K
376300-Mains - Plastic	902223	3303L	Repl w/ 3065F 2-4P Delmar	201912	780,301.92	a	A, B, C, K
376300-Mains - Plastic	902228	3303L	Repl w/ 4063F 2-4-8P Gasconade	201912	(416.26)	a	A, B, C, K
376300-Mains - Plastic	902229	3303L	Repl w/ 4300F P Gasconade	201912	23.22	a	A, B, C, K
376300-Mains - Plastic	902263	3303L	Repl w/ 2817F 2P West End Ph3D	201912	(14,925.63)	a	A, B, C, K
376300-Mains - Plastic	902263	3303L	Repl w/ 1337F Lynch & Missouri PH1C	201912	1,837.50	a	A, B, C, K
376300-Mains - Plastic	902265	3303L	Repl w/ 1702F Lynch & Missouri PH1E	201912	(63,673.53)	a	A, B, C, K
376300-Mains - Plastic	902269	3303L	Repl w/ 1397F 2P Oakhill&Humphrey	201912	(551.79)	a	A, B, C, K
376300-Mains - Plastic	902298	3303L	Repl w/ 3445F 2P Carr & LeadPhA	201912	(78.39)	a	A, B, C, K
376300-Mains - Plastic	902484	3303L	Repl w/ 6049F Lindell&Kingshighway	201912	0.50	a	A, B, C, K
376300-Mains - Plastic	902512	3303L	Repl w/3617F Lindell & Kingshighway	201912	(8,170.28)	a	A, B, C, K
376300-Mains - Plastic	902520	3303L	Repl w/105F P Miami & Morganford	201912	(0.33)	a	A, B, C, K
376300-Mains - Plastic	902528	3303L	Repl w/ 5433F 2-4P Kingsway	201912	330,504.49	a	A, B, C, K
376300-Mains - Plastic	902546	3303L	Repl w/ 1898F 2-4P Michigan	201912	(15.07)	a	A, B, C, K
376300-Mains - Plastic	902547	3303L	Repl w/ 52F 4P Chouteau&Ranken	201912	55.90	a	A, B, C, K
376300-Mains - Plastic	902553	3303L	Repl w/ 928F 2P Fair & Labadie	201912	730.15	a	A, B, C, K
376300-Mains - Plastic	902578	3303L	Repl w/ 709F 2-4P Miami&Morganford	201912	(25.62)	a	A, B, C, K
376300-Mains - Plastic	902585	3303L	Repl w/ 420F 2-4P Ashland	201912	(58.98)	a	A, B, C, K
376300-Mains - Plastic	902680	3303L	Repl w/ 2109F 2P Ivanhoe				

Spire Missouri East  
 ISRS - Case No. GO-2020-0229  
 ISRS Work Order Additions - Citations Aug19 - Feb20  
 Appendix A - Schedule 5

SPIRE - MISSOURI EAST

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
376300-Mains - Plastic	902993	3403L	Repl w/ 1127F2P Nebraska&ChippewaAOR	201912	(17,478.55)	a	A, B, C, F, K
376300-Mains - Plastic	903126	3303L	Repl w/ 1876F Otaasha&Sublette Ph II	201912	(3,366.64)	a	A, B, C, K
January		3303L		202001	3,500,000.00		
February		3303L		202002	3,500,000.00		
<b>Total Mains Service Transfers</b>					<b>11,152,450.66</b>		
<b>Service Line Replacements - Steel</b>							
380100-Services - Steel	901776	3303L	Repl w/ 2237F 2P 2S 10th St	201911	173,753.99	a	A, B, C, E, K
380100-Services - Steel	901776	3303L	Repl w/ 2237F 2P 2S 10th St	201912	(2,428.93)	a	A, B, C, E, K
380100-Services - Steel	695160	3802L	69516 SVC RENEW STEEL CO	201908	14,484.64	a	A, B, C, E, K
380100-Services - Steel	695160	3802L	69516 SVC RENEW STEEL SO	201909	39,410.28	a	A, B, C, E, K
380100-Services - Steel	695160	3802L	69516 SVC RENEW STEEL SO	201911	35,552.90	a	A, B, C, E, K
380100-Services - Steel	696300	3801M	69630 SVC RENEW STEEL MW	201908	(75.86)	a	A, B, C, E, K
380100-Services - Steel	696300	3801M	69630 SVC RENEW STEEL MW	201909	(8.91)	a	A, B, C, E, K
380100-Services - Steel	697300	3801M	69730 SVC RENEW STEEL MN	201908	(291.86)	a	A, B, C, E, K
380100-Services - Steel	697300	3801M	69730 SVC RENEW STEEL MN	201909	11,197.67	a	A, B, C, E, K
380100-Services - Steel	697300	3801M	69730 SVC RENEW STEEL MN	201910	127.79	a	A, B, C, E, K
380100-Services - Steel	698300	3802L	69830 SVC RENEW STEEL SC	201908	2,149.01	a	A, B, C, E, K
380100-Services - Steel	698300	3802L	69830 SVC RENEW STEEL SC	201909	19,746.78	a	A, B, C, E, K
380100-Services - Steel	699160	3802L	69916 SVC RENEW STEEL C	201908	2,962.22	a	A, B, C, E, K
380100-Services - Steel	699160	3802L	69916 SVC RENEW STEEL C	201909	34,116.34	a	A, B, C, E, K
380100-Services - Steel	699160	3802L	69916 SVC RENEW STEEL C	201910	63,559.74	a	A, B, C, E, K
380100-Services - Steel	699160	3802L	69916 SVC RENEW STEEL C	201911	52,202.09	a	A, B, C, E, K
380100-Services - Steel	695160	3802L	69516 SVC RENEW STEEL SO	201912	(29,425.18)	a	A, B, C, E, K
380100-Services - Steel	698300	3802L	69830 SVC RENEW STEEL SC	201912	3,228.56	a	A, B, C, E, K
380100-Services - Steel	699160	3802L	69916 SVC RENEW STEEL C	201912	(42,838.29)	a	A, B, C, E, K
<b>Total Service Line Replacements - Steel</b>					<b>377,422.98</b>		
<b>Service Line Replacements - Plastic and Copper</b>							
380200-Services - Plastic & Copper	900946	3303L	Repl w/ 210F 2P Taylor	201908	796.09	a	A, B, C, K
380200-Services - Plastic & Copper	900946	3303L	Repl w/ 210F 2P Taylor	201909	(67.35)	a	A, B, C, K
380200-Services - Plastic & Copper	900949	3303L	Repl w/ 160F 2P Whitehall Copper	201910	9,415.45	a	A, B, C, K
380200-Services - Plastic & Copper	900949	3303L	Repl w/ 160F 2P Whitehall Copper	201911	(158.00)	a	A, B, C, K
380200-Services - Plastic & Copper	901048	3303L	Repl w/ 3246 2P 4P Souldard Ph2D	201908	(17.44)	a	A, B, C, K
380200-Services - Plastic & Copper	901048	3303L	Repl w/ 3246 2P 4P Souldard Ph2D	201909	21.97	a	A, B, C, K
380200-Services - Plastic & Copper	901049	3303L	Repl w/ 2835F 2P Souldard Ph2E	201908	0.04	a	A, B, C, K
380200-Services - Plastic & Copper	901049	3303L	Repl w/ 2835F 2P Souldard Ph2E	201909	0.37	a	A, B, C, K
380200-Services - Plastic & Copper	901052	3303L	Repl w/ 125F Souldard Ph3 (Upgrade)	201908	(3,030.15)	a	A, B, C, K
380200-Services - Plastic & Copper	901052	3303L	Repl w/ 125F Souldard Ph3 (Upgrade)	201909	206.64	a	A, B, C, K
380200-Services - Plastic & Copper	901136	3303L	Repl w/ 3580F 2P Compton Heights PhM	201908	0.04	a	A, B, C, K
380200-Services - Plastic & Copper	901136	3303L	Repl w/ 3580F 2P Compton Heights PhM	201909	(13,748.48)	a	A, B, C, K
380200-Services - Plastic & Copper	901136	3303L	Repl w/ 3580F 2P Compton Heights PhM	201910	258.77	a	A, B, C, K
380200-Services - Plastic & Copper	901136	3303L	Repl w/ 3580F 2P Compton Heights PhM	201911	(4.59)	a	A, B, C, K
380200-Services - Plastic & Copper	901282	3303L	Repl w/ 5360F 2P West End 1D	201908	(1,070.35)	a	A, B, C, K
380200-Services - Plastic & Copper	901282	3303L	Repl w/ 5360F 2P West End 1D	201909	(48.42)	a	A, B, C, K
380200-Services - Plastic & Copper	901283	3303L	Repl w/ 6280F 2P West End Ph1E	201908	(2,600.05)	a	A, B, C, K
380200-Services - Plastic & Copper	901283	3303L	Repl w/ 6280F 2P West End Ph1E	201909	288.87	a	A, B, C, K
380200-Services - Plastic & Copper	901284	3303L	Repl w/ 5170F 2P West End Ph1F	201908	54,894.60	a	A, B, C, K
380200-Services - Plastic & Copper	901284	3303L	Repl w/ 5170F 2P West End Ph1F	201909	(4,061.04)	a	A, B, C, K
380200-Services - Plastic & Copper	901284	3303L	Repl w/ 5170F 2P West End Ph1F	201910	962.30	a	A, B, C, K
380200-Services - Plastic & Copper	901284	3303L	Repl w/ 5170F 2P West End Ph1F	201911	(194.37)	a	A, B, C, K
380200-Services - Plastic & Copper	901285	3303L	Repl w/ 3610F 2P West End	201908	10,886.64	a	A, B, C, K
380200-Services - Plastic & Copper	901285	3303L	Repl w/ 3610F 2P West End	201909	(3,719.49)	a	A, B, C, K
380200-Services - Plastic & Copper	901285	3303L	Repl w/ 3610F 2P West End	201910	260.51	a	A, B, C, K
380200-Services - Plastic & Copper	901285	3303L	Repl w/ 3610F 2P West End	201911	(45.50)	a	A, B, C, K
380200-Services - Plastic & Copper	901299	3303L	Repl w/ 3284F 2-4P Wellston Ph3I	201908	(1,711.47)	a	A, B, C, K
380200-Services - Plastic & Copper	901299	3303L	Repl w/ 3284F 2-4P Wellston Ph3I	201909	(2,524.54)	a	A, B, C, K
380200-Services - Plastic & Copper	901299	3303L	Repl w/ 3284F 2-4P Wellston Ph3I	201910	(1,101.09)	a	A, B, C, K
380200-Services - Plastic & Copper	901299	3303L	Repl w/ 3284F 2-4P Wellston Ph3I	201909	(746.48)	a	A, B, C, K
380200-Services - Plastic & Copper	901299	3303L	Repl w/ 3284F 2-4P Wellston Ph3I	201910	62,175.46	a	A, B, C, K
380200-Services - Plastic & Copper	901299	3303L	Repl w/ 3284F 2-4P Wellston Ph3I	201911	(200,457.98)	a	A, B, C, K
380200-Services - Plastic & Copper	901300	3303L	Repl w/ 5055F2-4P West End Ph2A	201908	(10.61)	a	A, B, C, K
380200-Services - Plastic & Copper	901300	3303L	Repl w/ 5055F2-4P West End Ph2A	201909	7.03	a	A, B, C, K
380200-Services - Plastic & Copper	901302	3303L	Repl w/ 4187F 2-4P West End Ph2C	201908	(1,144.04)	a	A, B, C, K
380200-Services - Plastic & Copper	901302	3303L	Repl w/ 4187F 2-4P West End Ph2C	201909	179.10	a	A, B, C, K
380200-Services - Plastic & Copper	901303	3303L	Repl w/ 2948F 2-4P West End Ph3A	201908	(5,132.75)	a	A, B, C, K
380200-Services - Plastic & Copper	901303	3303L	Repl w/ 2948F 2-4P West End Ph3A	201909	(1,551.88)	a	A, B, C, K
380200-Services - Plastic & Copper	901303	3303L	Repl w/ 2948F 2-4P West End Ph3A	201911	168.93	a	A, B, C, K
380200-Services - Plastic & Copper	901304	3303L	Repl w/ 2762F 2P West End Ph3B	201908	8,019.79	a	A, B, C, K
380200-Services - Plastic & Copper	901304	3303L	Repl w/ 2762F 2P West End Ph3B	201909	(6,459.13)	a	A, B, C, K
380200-Services - Plastic & Copper	901304	3303L	Repl w/ 2762F 2P West End Ph3B	201910	(39.67)	a	A, B, C, K
380200-Services - Plastic & Copper	901304	3303L	Repl w/ 2762F 2P West End Ph3B	201911	39.67	a	A, B, C, K
380200-Services - Plastic & Copper	901305	3303L	Repl w/ 2322F 2-4P West End 3C	201908	(11,897.68)	a	A, B, C, K
380200-Services - Plastic & Copper	901305	3303L	Repl w/ 2322F 2-4P West End 3C	201909	(335.23)	a	A, B, C, K
380200-Services - Plastic & Copper	901310	3303L	Repl w/823F 2P CentralWestEnd Ph2B	201908	(1.70)	a	A, B, C, K
380200-Services - Plastic & Copper	901310	3303L	Repl w/823F 2P CentralWestEnd Ph2B	201909	(0.32)	a	A, B, C, K
380200-Services - Plastic & Copper	901314	3303L	Repl w/ 3986F P CentralWestEnd Ph2D	201908	(0.07)	a	A, B, C, K
380200-Services - Plastic & Copper	901314	3303L	Repl w/ 3986F P CentralWestEnd Ph2D	201909	(0.52)	a	A, B, C, K
380200-Services - Plastic & Copper	901315	3303L	Repl w/4384F P CentralWestEnd Ph2E	201908	(0.03)	a	A, B, C, K
380200-Services - Plastic & Copper	901315	3303L	Repl w/4384F P CentralWestEnd Ph2E	201909	(0.31)	a	A, B, C, K
380200-Services - Plastic & Copper	901317	3303L	Repl w/ 2833F Central West End Ph2F	201908	(23.34)	a	A, B, C, K
380200-Services - Plastic & Copper	901317	3303L	Repl w/ 2833F Central West End Ph2F	201909	(1.47)	a	A, B, C, K
380200-Services - Plastic & Copper	901363	3303L	Repl w/ 3362F 2P 4P Wellston Ph3H	201908	(39.70)	a	A, B, C, K
380200-Services - Plastic & Copper	901363	3303L	Repl w/ 3362F 2P 4P Wellston Ph3H	201909	(4.34)	a	A, B, C, K
380200-Services - Plastic & Copper	901410	3303L	Repl w/ 4433F 2-4P S Kingsbury PhO	201908	(0.21)	a	A, B, C, K
380200-Services - Plastic & Copper	901410	3303L	Repl w/ 4433F 2-4P S Kingsbury PhO	201909	(2.05)	a	A, B, C, K
380200-Services - Plastic & Copper	901411	3303L	Repl w/ 3265F 2-4P S Kingsbury PhP	201908	0.09	a	A, B, C, K
380200-Services - Plastic & Copper	901411	3303L	Repl w/ 3265F 2-4P S Kingsbury PhP	201909	0.91	a	A, B, C, K
380200-Services - Plastic & Copper	901412	3303L	Repl w/ 4454F 2P S Kingsbury PhQ	201908	(470.50)	a	A, B, C, K
380200-Services - Plastic & Copper	901412	3303L	Repl w/ 4454F 2P S Kingsbury PhQ	201909	(22.23)	a	A, B, C, K
380200-Services - Plastic & Copper	901452	3403L	Repl w/ 285F 2P Delord Ave	201909	0.04	a	A, B, C, K
380200-Services - Plastic & Copper	901486	3303L	Repl w/ 2571F 2-4P Dogtown	201908	0.01	a	A, B, C, K
380200-Services - Plastic & Copper	901467	3303L	Repl w/ 2822F 2-4P Dogtown	201908	(10.06)	a	A, B, C, K
380200-Services - Plastic & Copper	901467	3303L	Repl w/ 2822F 2-4P Dogtown	201909	(7.27)	a	A, B, C, K
380200-Services - Plastic & Copper	901468	3303L	Repl w/ 1826F 2P Dogtown	201908	(111.10)	a	A, B, C, K
380200-Services - Plastic & Copper	901468	3303L	Repl w/ 1826F 2P Dogtown	201909	30.53	a	A, B, C, K
380200-Services - Plastic & Copper	901469	3303L	Repl w/ 1844F 2P Dogtown	201908	(25.34)	a	A, B, C, K
380200-Services - Plastic & Copper	901469	3303L	Repl w/ 1844F 2P Dogtown	201909	4.71	a	A, B, C, K
380200-Services - Plastic & Copper	901470	3303L	Repl w/ 2878F 2-4P Dogtown Ph3B	201908	209.99	a	A, B, C, K
380200-Services - Plastic & Copper	901470	3303L	Repl w/ 2878F 2-4P Dogtown Ph3B	201909	(124.37)	a	A, B, C, K
380200-Services - Plastic & Copper	901472	3303L	Repl w/ 2214F 2-4P Dogtown Ph3C	201908	(3,385.79)	a	A, B, C, K
380200-Services - Plastic & Copper	901472	3303L	Repl w/ 2214F 2-4P Dogtown Ph3C	201909	(38.66)	a	A, B, C, K
380200-Services - Plastic & Copper	901494	3303L	Repl w/ 2546F 2P Dogtown	201908	(0.02)	a	A, B, C, K
380200-Services - Plastic & Copper	901494	3303L	Repl w/ 2546F 2P Dogtown	201909	(0.21)	a	A, B, C, K
380200-Services - Plastic & Copper	901590	3304L	Inst 5075F 4-8P Lindell Ave header	201908	(2.06)	a	A, B, C, K
380200-Services - Plastic & Copper	901590	3304L	Inst 5075F 4-8P Lindell Ave header	201909	(0.01)	a	A, B, C, K
380200-Services - Plastic & Copper	901612	3303L	Repl w/ 4173F Earthquake Zone Ph3E	201908	(8.45)	a	A, B, C, K
380200-Services - Plastic & Copper	901612	3303L	Repl w/ 4173F Earthquake Zone Ph3E	201909	(3.08)	a	A, B, C, K
380200-Services - Plastic & Copper	901613	3303L	Repl w/ 3624F P EarthquakeZonePh3F	201908	0.05	a	A, B, C, K
380200-Services - Plastic & Copper	901613	3303L	Repl w/ 3624F P EarthquakeZonePh3F	201909	0.49	a	A, B, C, K
380200-Services - Plastic & Copper	901614	3303L	Repl w/ 2722F P Earthquake ZonePh3G	201908			

Spire Missouri East  
 ISRS - Case No. GO-2020-0229  
 ISRS Work Order Additions - Citations Aug19 - Feb20  
 Appendix A - Schedule 5

SPIRE - MISSOURI EAST

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
380200-Services - Plastic & Copper	901638	3303L	Repl w/ 1930F 2P SW Area 1Ph1D	201909	(793.09)	a	A, B, C, K
380200-Services - Plastic & Copper	901638	3303L	Repl w/ 1930F 2P SW Area 1Ph1D	201910	(14.11)	a	A, B, C, K
380200-Services - Plastic & Copper	901638	3303L	Repl w/ 1930F 2P SW Area 1Ph1D	201911	14.11	a	A, B, C, K
380200-Services - Plastic & Copper	901639	3303L	Repl w/ 2140F P SW Area1(Reg #81)	201910	299,890.22	a	A, B, C, K
380200-Services - Plastic & Copper	901639	3303L	Repl w/ 2140F P SW Area1(Reg #81)	201911	2,044.49	a	A, B, C, K
380200-Services - Plastic & Copper	901678	3303L	Repl w/ 2834F 2P Southwest Area2	201908	(6.06)	a	A, B, C, K
380200-Services - Plastic & Copper	901679	3303L	Repl w/ 2834F 2P Southwest Area2	201909	(17.44)	a	A, B, C, K
380200-Services - Plastic & Copper	901679	3303L	Repl w/ 2675F 2P SouthwestArea2Ph1D	201908	0.06	a	A, B, C, K
380200-Services - Plastic & Copper	901680	3303L	Repl w/ 1146F P SW Area2(Reg #102)	201908	(0.42)	a	A, B, C, K
380200-Services - Plastic & Copper	901680	3303L	Repl w/ 1146F P SW Area2(Reg #102)	201909	(1.48)	a	A, B, C, K
380200-Services - Plastic & Copper	901681	3303L	Repl w/ 2220F SW Area2 (Reg #102)	201908	(38.23)	a	A, B, C, K
380200-Services - Plastic & Copper	901681	3303L	Repl w/ 2220F SW Area2 (Reg #102)	201909	3.67	a	A, B, C, K
380200-Services - Plastic & Copper	901682	3303L	Repl w/ 2450F 2P SouthwestArea2	201908	(3,776.73)	a	A, B, C, K
380200-Services - Plastic & Copper	901682	3303L	Repl w/ 2450F 2P SouthwestArea2	201909	203.99	a	A, B, C, K
380200-Services - Plastic & Copper	901725	3303L	Repl w/ 2512F 2-4P Dogtown Ph3A	201908	(2,010.22)	a	A, B, C, K
380200-Services - Plastic & Copper	901725	3303L	Repl w/ 2512F 2-4P Dogtown Ph3A	201909	(62.43)	a	A, B, C, K
380200-Services - Plastic & Copper	901729	3303L	Repl w/ 4296F P Central West EndPh3A	201908	(75.60)	a	A, B, C, K
380200-Services - Plastic & Copper	901729	3303L	Repl w/ 4296F P Central West EndPh3A	201909	(5.01)	a	A, B, C, K
380200-Services - Plastic & Copper	901775	3303L	Repl w/ 717F P&S 10th St	201908	(10.25)	a	A, B, C, K
380200-Services - Plastic & Copper	901775	3303L	Repl w/ 717F P&S 10th St	201909	(1.17)	a	A, B, C, K
380200-Services - Plastic & Copper	901776	3303L	Repl w/ 2237F 2P 2S 10th St	201911	386,052.91	a	A, B, C, K
380200-Services - Plastic & Copper	901794	3303L	Repl w/ 4310F Central West End Ph3C	201908	(226.53)	a	A, B, C, K
380200-Services - Plastic & Copper	901794	3303L	Repl w/ 4310F Central West End Ph3C	201909	18.96	a	A, B, C, K
380200-Services - Plastic & Copper	901796	3303L	Repl w/ 3813F P CentralWestEnd Ph3D	201908	(3,745.79)	a	A, B, C, K
380200-Services - Plastic & Copper	901796	3303L	Repl w/ 3813F P CentralWestEnd Ph3D	201909	(49.96)	a	A, B, C, K
380200-Services - Plastic & Copper	901797	3303L	Repl w/ 1719F 2P CentralWestEnd Ph3E	201908	(501.78)	a	A, B, C, K
380200-Services - Plastic & Copper	901797	3303L	Repl w/ 1719F 2P CentralWestEnd Ph3E	201909	(213.95)	a	A, B, C, K
380200-Services - Plastic & Copper	901803	3303L	Repl w/ 1685F 2P N. Broadway	201908	(157.97)	a	A, B, C, K
380200-Services - Plastic & Copper	901803	3303L	Repl w/ 1685F 2P N. Broadway	201909	2.24	a	A, B, C, K
380200-Services - Plastic & Copper	901868	3303L	Repl w/ 6200F 2P Kingsbury North	201908	(847.21)	a	A, B, C, K
380200-Services - Plastic & Copper	901868	3303L	Repl w/ 6200F 2P Kingsbury North	201909	(2.34)	a	A, B, C, K
380200-Services - Plastic & Copper	901869	3303L	Repl w/ 7305F 2-4P Kingsbury North	201908	(3,568.86)	a	A, B, C, K
380200-Services - Plastic & Copper	901869	3303L	Repl w/ 7305F 2-4P Kingsbury North	201909	(161.90)	a	A, B, C, K
380200-Services - Plastic & Copper	901956	3403L	Rel w/ 110F Old Hall's Ferry Bridge	201908	(0.38)	a	A, B, C, K
380200-Services - Plastic & Copper	901956	3403L	Rel w/ 110F Old Hall's Ferry Bridge	201909	4.71	a	A, B, C, K
380200-Services - Plastic & Copper	901962	3303L	Repl w/ 2914F 2-4P Delmar	201908	0.12	a	A, B, C, K
380200-Services - Plastic & Copper	901962	3303L	Repl w/ 2914F 2-4P Delmar	201909	1.13	a	A, B, C, K
380200-Services - Plastic & Copper	901978	3303L	Repl w/ 3165F P Bircher & Newstead	201908	(0.04)	a	A, B, C, K
380200-Services - Plastic & Copper	901978	3303L	Repl w/ 3165F P Bircher & Newstead	201909	(0.60)	a	A, B, C, K
380200-Services - Plastic & Copper	901980	3303L	Repl w/ 2615F P Bircher & Newstead	201908	(267.80)	a	A, B, C, K
380200-Services - Plastic & Copper	901980	3303L	Repl w/ 2615F P Bircher & Newstead	201909	(17.48)	a	A, B, C, K
380200-Services - Plastic & Copper	901982	3303L	Replw/2160F 2P Bircher&Newstead	201908	(0.12)	a	A, B, C, K
380200-Services - Plastic & Copper	901982	3303L	Replw/2160F 2P Bircher&Newstead	201909	(1.07)	a	A, B, C, K
380200-Services - Plastic & Copper	901983	3303L	Repl w/ 2165F 2PBircher & Newstead	201908	(1,920.04)	a	A, B, C, K
380200-Services - Plastic & Copper	901983	3303L	Repl w/ 2165F 2PBircher & Newstead	201909	12.30	a	A, B, C, K
380200-Services - Plastic & Copper	901984	3303L	Repl w/ 2060F 2PBircher & Newstead	201908	(47,134.36)	a	A, B, C, K
380200-Services - Plastic & Copper	901984	3303L	Repl w/ 2060F 2PBircher & Newstead	201909	(359.78)	a	A, B, C, K
380200-Services - Plastic & Copper	901986	3303L	Repl w/1830F 2-4P Bircher&Newstead	201908	(372.35)	a	A, B, C, K
380200-Services - Plastic & Copper	901986	3303L	Repl w/1830F 2-4P Bircher&Newstead	201909	(28.38)	a	A, B, C, K
380200-Services - Plastic & Copper	901989	3303L	Repl w/ 2180F 2PBircher & Newstead	201908	(13,909.44)	a	A, B, C, K
380200-Services - Plastic & Copper	901989	3303L	Repl w/ 2180F 2PBircher & Newstead	201909	(4,408.51)	a	A, B, C, K
380200-Services - Plastic & Copper	901989	3303L	Repl w/ 2180F 2PBircher & Newstead	201910	(209.34)	a	A, B, C, K
380200-Services - Plastic & Copper	901989	3303L	Repl w/ 2180F 2PBircher & Newstead	201911	209.34	a	A, B, C, K
380200-Services - Plastic & Copper	902030	3303L	Repl w/ 6207F 2P University City Ph2A	201908	(417.94)	a	A, B, C, K
380200-Services - Plastic & Copper	902030	3303L	Repl w/ 6207F 2P University City Ph2A	201909	8.81	a	A, B, C, K
380200-Services - Plastic & Copper	902031	3303L	Repl w/ 5739F University City Ph2B	201908	(0.68)	a	A, B, C, K
380200-Services - Plastic & Copper	902031	3303L	Repl w/ 5739F University City Ph2B	201909	(6.61)	a	A, B, C, K
380200-Services - Plastic & Copper	902069	3304L	Repl w/ 7580F 8-12P N Grand header	201908	(0.38)	a	A, B, C, K
380200-Services - Plastic & Copper	902069	3304L	Repl w/ 7580F 8-12P N Grand header	201909	(0.48)	a	A, B, C, K
380200-Services - Plastic & Copper	902074	3303L	Repl w/ 4194F 2P Kingsland	201908	(1.71)	a	A, B, C, K
380200-Services - Plastic & Copper	902074	3303L	Repl w/ 4194F 2P Kingsland	201909	(14.58)	a	A, B, C, K
380200-Services - Plastic & Copper	902075	3303L	Repl w/ 7583F 2P Delmar-Kingsland	201908	(3,899.77)	a	A, B, C, K
380200-Services - Plastic & Copper	902075	3303L	Repl w/ 7583F 2P Delmar-Kingsland	201909	1,905.15	a	A, B, C, K
380200-Services - Plastic & Copper	902076	3303L	Repl w/ 7583F 2P Delmar-Kingsland	201910	(2,656.28)	a	A, B, C, K
380200-Services - Plastic & Copper	902076	3303L	Repl w/ 3490F 2P Delmar	201908	(2,102.71)	a	A, B, C, K
380200-Services - Plastic & Copper	902076	3303L	Repl w/ 3490F 2P Delmar	201909	(30.72)	a	A, B, C, K
380200-Services - Plastic & Copper	902077	3303L	Repl w/ 4389F 2P Delmar	201908	(11,093.79)	a	A, B, C, K
380200-Services - Plastic & Copper	902077	3303L	Repl w/ 4389F 2P Delmar	201909	(3,913.39)	a	A, B, C, K
380200-Services - Plastic & Copper	902090	3304L	Repl w/ 2210F 4-8P McRee header	201908	0.01	a	A, B, C, K
380200-Services - Plastic & Copper	902090	3304L	Repl w/ 2210F 4-8P McRee header	201909	0.22	a	A, B, C, K
380200-Services - Plastic & Copper	902091	3304L	Repl w/3787F 12P MLK-Glasgow header	201908	(42.55)	a	A, B, C, K
380200-Services - Plastic & Copper	902091	3304L	Repl w/3787F 12P MLK-Glasgow header	201909	(4.35)	a	A, B, C, K
380200-Services - Plastic & Copper	902102	3303L	Repl w/ 3845F 2-4P Virginia&Keokuk	201908	0.04	a	A, B, C, K
380200-Services - Plastic & Copper	902102	3303L	Repl w/ 3845F 2-4P Virginia&Keokuk	201909	(0.10)	a	A, B, C, K
380200-Services - Plastic & Copper	902108	3303L	Repl w/ 3485F 2-4P Virginia&Keokuk	201908	(0.85)	a	A, B, C, K
380200-Services - Plastic & Copper	902112	3303L	Repl w/ 4382F P Virginia & Keokuk	201908	(7,050.72)	a	A, B, C, K
380200-Services - Plastic & Copper	902112	3303L	Repl w/ 4382F P Virginia & Keokuk	201909	(110.63)	a	A, B, C, K
380200-Services - Plastic & Copper	902115	3303L	Repl w/ 3980F 2-4P Virginia&Keokuk	201908	(4,284.99)	a	A, B, C, K
380200-Services - Plastic & Copper	902115	3303L	Repl w/ 3980F 2-4P Virginia&Keokuk	201909	14.17	a	A, B, C, K
380200-Services - Plastic & Copper	902116	3303L	Repl w/ 2820F 2P Virginia&Keokuk	201908	(4,375.73)	a	A, B, C, K
380200-Services - Plastic & Copper	902116	3303L	Repl w/ 2820F 2P Virginia&Keokuk	201909	(2,567.44)	a	A, B, C, K
380200-Services - Plastic & Copper	902116	3303L	Repl w/ 2820F 2P Virginia&Keokuk	201910	(56,485.04)	a	A, B, C, K
380200-Services - Plastic & Copper	902117	3303L	Repl w/ 3260F P Virginia&Keokuk	201908	(58,717.56)	a	A, B, C, K
380200-Services - Plastic & Copper	902117	3303L	Repl w/ 3260F P Virginia&Keokuk	201909	(221.07)	a	A, B, C, K
380200-Services - Plastic & Copper	902118	3303L	Repl w/ 2105F 2P Virginia&Keokuk	201908	(4,587.19)	a	A, B, C, K
380200-Services - Plastic & Copper	902118	3303L	Repl w/ 2105F 2P Virginia&Keokuk	201909	(2,291.51)	a	A, B, C, K
380200-Services - Plastic & Copper	902118	3303L	Repl w/ 2105F 2P Virginia&Keokuk	201910	(3,189.96)	a	A, B, C, K
380200-Services - Plastic & Copper	902119	3303L	Repl w/ 2105F 2P Virginia&Keokuk	201911	226.91	a	A, B, C, K
380200-Services - Plastic & Copper	902119	3303L	Repl w/ 3140F 2-4P Virginia	201908	(124,242.38)	a	A, B, C, K
380200-Services - Plastic & Copper	902119	3303L	Repl w/ 3140F 2-4P Virginia	201909	(334.14)	a	A, B, C, K
380200-Services - Plastic & Copper	902121	3303L	Repl w/ 3605F Virginia&Keokuk Ph2E	201908	(0.12)	a	A, B, C, K
380200-Services - Plastic & Copper	902121	3303L	Repl w/ 3605F Virginia&Keokuk Ph2E	201909	(4,891.63)	a	A, B, C, K
380200-Services - Plastic & Copper	902122	3303L	Repl w/ 2355F 2-4P Virginia&Keokuk	201908	377.24	a	A, B, C, K
380200-Services - Plastic & Copper	902122	3303L	Repl w/ 2355F 2-4P Virginia&Keokuk	201909	(806.47)	a	A, B, C, K
380200-Services - Plastic & Copper	902122	3303L	Repl w/ 2355F 2-4P Virginia&Keokuk	201910	(2.80)	a	A, B, C, K
380200-Services - Plastic & Copper	902122	3303L	Repl w/ 2355F 2-4P Virginia&Keokuk	201911	2.80	a	A, B, C, K
380200-Services - Plastic & Copper	902132	3303L	Repl w/ 5698F 2PCardinal & Park PhA	201908	(1.12)	a	A, B, C, K
380200-Services - Plastic & Copper	902132	3303L	Repl w/ 5698F 2PCardinal & Park PhA	201909	(0.07)	a	A, B, C, K
380200-Services - Plastic & Copper	902133	3303L	Repl w/ 3866F 2-4P Cardinal & Park	201908	(0.02)	a	A, B, C, K
380200-Services - Plastic & Copper	902133	3303L	Repl w/ 3866F 2-4P Cardinal & Park	201909	(0.22)	a	A, B, C, K
380200-Services - Plastic & Copper	902134	3303L	Repl w/ 4950F P Cardinal & ParkPhC	201908	(14,361.63)	a	A, B, C, K
380200-Services - Plastic & Copper	902134	3303L	Repl w/ 4950F P Cardinal & ParkPhC	201909	(156.61)	a	A, B, C, K
380200-Services - Plastic & Copper	902135	3303L	Repl w/ 4738F 2-4P Cardinal & Park	201908	(7,060.04)	a	A, B, C, K
380200-Services - Plastic & Copper	902135	3303L	Repl w/ 4738F 2-4P Cardinal & Park	201909	5,518.65	a	A, B, C, K
380200-Services - Plastic & Copper	902135	3303L	Repl w/ 4738F 2-4P Cardinal & Park	201910	(2.04)	a	A, B, C, K
380200-Services - Plastic & Copper	902135	3303L	Repl w/ 4738F 2-4P Cardinal & Park	201911	2.04	a	A, B, C, K
380200-Services - Plastic & Copper	902136	3303L	Repl w/ 4018F 2P Cardinal & Park	201908	(458.31)	a	A, B, C, K
380200-Services - Plastic & Copper	902136	3303L	Repl w/ 4018F 2P Cardinal & Park	201909	(3,412.50)	a	A, B, C, K
380200-Services - Plastic & Copper	902136	3303L	Repl w/ 4018F 2P Cardinal & Park	201910	(0.75)	a	A, B, C, K
380200-Services - Plastic & Copper	902136	3303L	Repl w/ 4018F 2P Cardinal & Park	201911	0.75	a	A, B, C, K
380200-Services - Plastic & Copper	902185	3303L	Repl w/ 2405F 2-4P Courtois PhA	201908	(895.14)	a	A, B, C, K
380200-Services - Plastic & Copper	902185	3303L	Repl w/ 2405F 2-4P Courtois PhA	201909	15.56	a	A, B, C, K
380200-Services - Plastic & Copper	902186	3303L	Repl w/ 2018F Courtois&MinnesotaPhB	201908	(1,205.78)	a	A, B, C, K
380200-Services - Plastic & Copper	902186	3303L	Repl w/ 2018F Courtois&MinnesotaPhB	201909	(47.06)	a	A, B, C, K
380200-Services - Plastic & Copper							



Spire Missouri East  
 ISRS - Case No. GO-2020-0229  
 ISRS Work Order Additions - Citations Aug19 - Feb20  
 Appendix A - Schedule 5

SPIRE - MISSOURI EAST

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
380200-Services - Plastic & Copper	902221	3303L	Repl w/ 4802F 2-4P Delmar	201909	2,506.12	a	A, B, C, K
380200-Services - Plastic & Copper	902221	3303L	Repl w/ 4802F 2-4P Delmar	201910	334.61	a	A, B, C, K
380200-Services - Plastic & Copper	902221	3303L	Repl w/ 4802F 2-4P Delmar	201911	1,234.58	a	A, B, C, K
380200-Services - Plastic & Copper	902228	3303L	Repl w/ 4053F 2-4-8P Gasconade	201908	3,462.93	a	A, B, C, K
380200-Services - Plastic & Copper	902228	3303L	Repl w/ 4053F 2-4-8P Gasconade	201909	(1,159.98)	a	A, B, C, K
380200-Services - Plastic & Copper	902228	3303L	Repl w/ 4053F 2-4-8P Gasconade	201910	280.91	a	A, B, C, K
380200-Services - Plastic & Copper	902228	3303L	Repl w/ 4053F 2-4-8P Gasconade	201911	730.64	a	A, B, C, K
380200-Services - Plastic & Copper	902229	3303L	Repl w/ 4360F P Gasconade	201908	153,422.66	a	A, B, C, K
380200-Services - Plastic & Copper	902229	3303L	Repl w/ 4360F P Gasconade	201909	(5,296.67)	a	A, B, C, K
380200-Services - Plastic & Copper	902229	3303L	Repl w/ 4360F P Gasconade	201910	90.35	a	A, B, C, K
380200-Services - Plastic & Copper	902229	3303L	Repl w/ 4360F P Gasconade	201911	139.01	a	A, B, C, K
380200-Services - Plastic & Copper	902230	3303L	Repl w/ 1804F 2-8P Gasconade	201908	3,835.24	a	A, B, C, K
380200-Services - Plastic & Copper	902230	3303L	Repl w/ 1804F 2-8P Gasconade	201909	(68.87)	a	A, B, C, K
380200-Services - Plastic & Copper	902230	3303L	Repl w/ 1804F 2-8P Gasconade	201910	(0.01)	a	A, B, C, K
380200-Services - Plastic & Copper	902230	3303L	Repl w/ 1804F 2-8P Gasconade	201911	0.01	a	A, B, C, K
380200-Services - Plastic & Copper	902239	3303L	Repl w/ 995F 2P Cardinal & Park	201908	6,675.03	a	A, B, C, K
380200-Services - Plastic & Copper	902239	3303L	Repl w/ 995F 2P Cardinal & Park	201909	12,291.95	a	A, B, C, K
380200-Services - Plastic & Copper	902239	3303L	Repl w/ 995F 2P Cardinal & Park	201910	(21.46)	a	A, B, C, K
380200-Services - Plastic & Copper	902239	3303L	Repl w/ 995F 2P Cardinal & Park	201911	21.46	a	A, B, C, K
380200-Services - Plastic & Copper	902243	3303L	Repl w/ 1210F 2-4P Chouteau	201908	(3.20)	a	A, B, C, K
380200-Services - Plastic & Copper	902243	3303L	Repl w/ 1210F 2-4P Chouteau	201909	1.81	a	A, B, C, K
380200-Services - Plastic & Copper	902257	3303L	Repl w/ 2802F Oakhill & Humphrey	201908	(4,598.23)	a	A, B, C, K
380200-Services - Plastic & Copper	902257	3303L	Repl w/ 2802F Oakhill & Humphrey	201909	(400.95)	a	A, B, C, K
380200-Services - Plastic & Copper	902258	3303L	Repl w/ 2346F P Oakhill & Humphrey	201908	(914.71)	a	A, B, C, K
380200-Services - Plastic & Copper	902258	3303L	Repl w/ 2346F P Oakhill & Humphrey	201909	(2,983.16)	a	A, B, C, K
380200-Services - Plastic & Copper	902258	3303L	Repl w/ 2346F P Oakhill & Humphrey	201910	(7.70)	a	A, B, C, K
380200-Services - Plastic & Copper	902258	3303L	Repl w/ 2346F P Oakhill & Humphrey	201911	7.70	a	A, B, C, K
380200-Services - Plastic & Copper	902261	3303L	Repl w/ 2226F 2-4PLynch & Missouri	201908	(1,097.35)	a	A, B, C, K
380200-Services - Plastic & Copper	902261	3303L	Repl w/ 2226F 2-4PLynch & Missouri	201909	38.04	a	A, B, C, K
380200-Services - Plastic & Copper	902262	3303L	Repl w/1040F 2-4PLynch&MO PH1B	201908	(757.70)	a	A, B, C, K
380200-Services - Plastic & Copper	902262	3303L	Repl w/1040F 2-4PLynch&MO PH1B	201909	(59.96)	a	A, B, C, K
380200-Services - Plastic & Copper	902263	3303L	Repl w/ 1337F Lynch & Missouri PH1C	201908	(5,427.06)	a	A, B, C, K
380200-Services - Plastic & Copper	902263	3303L	Repl w/ 1337F Lynch & Missouri PH1C	201909	(940.01)	a	A, B, C, K
380200-Services - Plastic & Copper	902263	3303L	Repl w/ 1337F Lynch & Missouri PH1C	201910	1,166.12	a	A, B, C, K
380200-Services - Plastic & Copper	902263	3303L	Repl w/ 1337F Lynch & Missouri PH1C	201911	522.98	a	A, B, C, K
380200-Services - Plastic & Copper	902265	3303L	Repl w/ 1702F Lynch & Missouri PH1E	201908	(4,942.44)	a	A, B, C, K
380200-Services - Plastic & Copper	902265	3303L	Repl w/ 1702F Lynch & Missouri PH1E	201909	(1,125.99)	a	A, B, C, K
380200-Services - Plastic & Copper	902268	3303L	Repl w/ 2168F 2P Oakhill&Humphrey	201911	107,710.56	a	A, B, C, K
380200-Services - Plastic & Copper	902269	3303L	Repl w/ 1397F 2P Oakhill&Humphrey	201910	122,261.82	a	A, B, C, K
380200-Services - Plastic & Copper	902269	3303L	Repl w/ 1397F 2P Oakhill&Humphrey	201911	(4,634.88)	a	A, B, C, K
380200-Services - Plastic & Copper	902270	3303L	Repl w/ 2737F P Oakhill&Humphrey	201908	(8,313.52)	a	A, B, C, K
380200-Services - Plastic & Copper	902270	3303L	Repl w/ 2737F P Oakhill&Humphrey	201909	(2,189.94)	a	A, B, C, K
380200-Services - Plastic & Copper	902281	3403L	Rel w/ 389F 2P 18th&CassAOR	201908	(13.02)	a	A, B, C, F, K
380200-Services - Plastic & Copper	902281	3403L	Rel w/ 389F 2P 18th&CassAOR	201909	0.29	a	A, B, C, F, K
380200-Services - Plastic & Copper	902282	3403M	Rel w/ 650F 4P McNutt	201908	(0.01)	a	A, B, C, K
380200-Services - Plastic & Copper	902282	3403M	Rel w/ 650F 4P McNutt	201909	(219.87)	a	A, B, C, K
380200-Services - Plastic & Copper	902288	3303L	Repl w/ 3445F 2P Cora & LeePha	201908	5,038.76	a	A, B, C, K
380200-Services - Plastic & Copper	902288	3303L	Repl w/ 3445F 2P Cora & LeePha	201909	(12,548.06)	a	A, B, C, K
380200-Services - Plastic & Copper	902288	3303L	Repl w/ 3445F 2P Cora & LeePha	201910	2,433.05	a	A, B, C, K
380200-Services - Plastic & Copper	902298	3303L	Repl w/ 3445F 2P Cora & LeePha	201911	1,237.77	a	A, B, C, K
380200-Services - Plastic & Copper	902324	3303L	Aband 5098F Clara to Go	201908	(1,489.87)	a	A, B, C, K
380200-Services - Plastic & Copper	902324	3303L	Aband 5098F Clara to Go	201909	634.89	a	A, B, C, K
380200-Services - Plastic & Copper	902337	3303L	Repl w/ 2854F P Soutard Ph4	201908	0.12	a	A, B, C, K
380200-Services - Plastic & Copper	902337	3303L	Repl w/ 2854F P Soutard Ph4	201909	2.70	a	A, B, C, K
380200-Services - Plastic & Copper	902348	3303L	Repl w/ 1080F 4-8P Fernod	201908	(0.53)	a	A, B, C, K
380200-Services - Plastic & Copper	902348	3303L	Repl w/ 1080F 4-8P Fernod	201909	(5.19)	a	A, B, C, K
380200-Services - Plastic & Copper	902381	3303L	Repl 1620F 8P 2-8S Forest Park	201908	(1.74)	a	A, B, C, K
380200-Services - Plastic & Copper	902381	3303L	Repl 1620F 8P 2-8S Forest Park	201909	0.05	a	A, B, C, K
380200-Services - Plastic & Copper	902432	3303L	Repl w/ 1709F 2P Page&Newstead	201908	(7.62)	a	A, B, C, K
380200-Services - Plastic & Copper	902432	3303L	Repl w/ 1709F 2P Page&Newstead	201909	(22.71)	a	A, B, C, K
380200-Services - Plastic & Copper	902435	3403L	Rel w/ 970F 2P Turner&MargaretaAOR	201908	(0.12)	a	A, B, C, F, K
380200-Services - Plastic & Copper	902435	3403L	Rel w/ 970F 2P Turner&MargaretaAOR	201909	(1.36)	a	A, B, C, F, K
380200-Services - Plastic & Copper	902451	3403L	Rel w/ 50F 2P 1st Capitol	201908	(0.24)	a	A, B, C, K
380200-Services - Plastic & Copper	902451	3403L	Rel w/ 50F 2P 1st Capitol	201909	(2.29)	a	A, B, C, K
380200-Services - Plastic & Copper	902488	3303L	Repl w/ 130F 4P Ashland	201909	(0.04)	a	A, B, C, K
380200-Services - Plastic & Copper	902484	3303L	Repl w/ 6049F Lindell&Kingshighway	201910	537,625.44	a	A, B, C, K
380200-Services - Plastic & Copper	902484	3303L	Repl w/ 6049F Lindell&Kingshighway	201911	25.41	a	A, B, C, K
380200-Services - Plastic & Copper	902494	3403L	Rel w/ 994F 2P Aldin&AOR	201908	(597.18)	a	A, B, C, F, K
380200-Services - Plastic & Copper	902494	3403L	Rel w/ 994F 2P Aldin&AOR	201909	(9.25)	a	A, B, C, F, K
380200-Services - Plastic & Copper	902505	3303L	Repl w/ 200F 2P Tri Lane Dr	201908	(65.48)	a	A, B, C, K
380200-Services - Plastic & Copper	902505	3303L	Repl w/ 200F 2P Tri Lane Dr	201909	(2.99)	a	A, B, C, K
380200-Services - Plastic & Copper	902512	3303L	Repl w/3617F Lindell & Kingshighway	201911	94,400.58	a	A, B, C, K
380200-Services - Plastic & Copper	902520	3303L	Repl w/105F P Miami & Morganford	201908	-	a	A, B, C, K
380200-Services - Plastic & Copper	902520	3303L	Repl w/105F P Miami & Morganford	201909	(0.01)	a	A, B, C, K
380200-Services - Plastic & Copper	902520	3303L	Repl w/105F P Miami & Morganford	201911	(1.58)	a	A, B, C, K
380200-Services - Plastic & Copper	902545	3303L	Repl w/ 475F 2-4P Grand	201908	(961.39)	a	A, B, C, K
380200-Services - Plastic & Copper	902545	3303L	Repl w/ 475F 2-4P Grand	201909	96.94	a	A, B, C, K
380200-Services - Plastic & Copper	902546	3303L	Repl w/ 1898F 2-4P Michigan	201908	(2,355.99)	a	A, B, C, K
380200-Services - Plastic & Copper	902546	3303L	Repl w/ 1898F 2-4P Michigan	201909	(1,108.13)	a	A, B, C, K
380200-Services - Plastic & Copper	902546	3303L	Repl w/ 1898F 2-4P Michigan	201910	72.15	a	A, B, C, K
380200-Services - Plastic & Copper	902546	3303L	Repl w/ 1898F 2-4P Michigan	201911	(8.36)	a	A, B, C, K
380200-Services - Plastic & Copper	902547	3303L	Repl w/ 52F 4P Chouteau&Ranken	201908	5,687.46	a	A, B, C, K
380200-Services - Plastic & Copper	902547	3303L	Repl w/ 52F 4P Chouteau&Ranken	201909	(8.65)	a	A, B, C, K
380200-Services - Plastic & Copper	902547	3303L	Repl w/ 52F 4P Chouteau&Ranken	201910	7.39	a	A, B, C, K
380200-Services - Plastic & Copper	902547	3303L	Repl w/ 52F 4P Chouteau&Ranken	201911	38.10	a	A, B, C, K
380200-Services - Plastic & Copper	902549	3303L	Repl w/ 740F 2-4P Wisconsin	201908	(475.06)	a	A, B, C, K
380200-Services - Plastic & Copper	902549	3303L	Repl w/ 740F 2-4P Wisconsin	201909	43.03	a	A, B, C, K
380200-Services - Plastic & Copper	902551	3303L	Repl w/ 2070F 2-4P Iaska	201908	(63.80)	a	A, B, C, K
380200-Services - Plastic & Copper	902551	3303L	Repl w/ 2070F 2-4P Iaska	201909	(61.94)	a	A, B, C, K
380200-Services - Plastic & Copper	902553	3303L	Repl w/ 928F 2P Fair & Labadie	201908	(732.63)	a	A, B, C, K
380200-Services - Plastic & Copper	902553	3303L	Repl w/ 928F 2P Fair & Labadie	201909	(52.26)	a	A, B, C, K
380200-Services - Plastic & Copper	902554	3303L	Repl w/ 1205F 2-4P Shenandoah	201908	(2,537.98)	a	A, B, C, K
380200-Services - Plastic & Copper	902554	3303L	Repl w/ 1205F 2-4P Shenandoah	201909	12.06	a	A, B, C, K
380200-Services - Plastic & Copper	902555	3303L	Repl w/ 565F 2P Carter	201908	(5,245.79)	a	A, B, C, K
380200-Services - Plastic & Copper	902555	3303L	Repl w/ 565F 2P Carter	201909	306.37	a	A, B, C, K
380200-Services - Plastic & Copper	902578	3303L	Repl w/ 709F 2-4P Miami&Morganford	201908	105,281.18	a	A, B, C, K
380200-Services - Plastic & Copper	902578	3303L	Repl w/ 709F 2-4P Miami&Morganford	201909	(5,405.67)	a	A, B, C, K
380200-Services - Plastic & Copper	902578	3303L	Repl w/ 709F 2-4P Miami&Morganford	201910	(31.77)	a	A, B, C, K
380200-Services - Plastic & Copper	902578	3303L	Repl w/ 709F 2-4P Miami&Morganford	201911	129.72	a	A, B, C, K
380200-Services - Plastic & Copper	902583	3303L	Repl 1742F 2-4P Saint Louis	201908	(1,205.04)	a	A, B, C, K
380200-Services - Plastic & Copper	902583	3303L	Repl 1742F 2-4P Saint Louis	201909	(10.72)	a	A, B, C, K
380200-Services - Plastic & Copper	902585	3303L	Repl w/ 420F 2-4P Ashland	201908	21,720.91	a	A, B, C, K
380200-Services - Plastic & Copper	902585	3303L	Repl w/ 420F 2-4P Ashland	201909	1,120.03	a	A, B, C, K
380200-Services - Plastic & Copper	902585	3303L	Repl w/ 420F 2-4P Ashland	201910	390.09	a	A, B, C, K
380200-Services - Plastic & Copper	902585	3303L	Repl w/ 420F 2-4P Ashland	201911	(26.33)	a	A, B, C, K
380200-Services - Plastic & Copper	902586	3303L	Repl w/ 1335F 2P Dunnica	201908	(1,071.53)	a	A, B, C, K
380200-Services - Plastic & Copper	902586	3303L	Repl w/ 1335F 2P Dunnica	201909	81.14	a	A, B, C, K
380200-Services - Plastic & Copper	902587	3403L	Rel w/ 645F Wisconsin & CherokeeAOR	201908	(619.20)	a	A, B, C, F, K
380200-Services - Plastic & Copper	902587	3403L	Rel w/ 645F Wisconsin & CherokeeAOR	201909	12.55	a	A, B, C, F, K
380200-Services - Plastic & Copper	902597	3403L	Rel w/ 300F 2P Topping Ln	201908	(121.01)	a	A, B, C, K
380200-Services - Plastic & Copper	902597	3403L	Rel w/ 300F 2P Topping Ln	201909	(0.09)	a	A, B, C, K
380200-Services - Plastic & Copper	902611	3403L	Rel w/ 454F P Putnam and BatesAOR	201908	(145.78)	a	A, B, C, F, K
380200-Services - Plastic & Copper	902611	3403L	Rel w/ 454F P Putnam and BatesAOR	201909	22.69	a	A, B, C, F, K
380200-Services - Plastic & Copper	902652	3403L	Rel w/ 505F Putnam and Blvd Ext	201908	0.01	a	A, B, C, K
380200-Services - Plastic & Copper	902680	3303L	Repl w/ 2109F 2P Ivanhoe&Pernod	201908	130,305.17	a	A, B, C, K
380200-Services - Plastic							

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SPIRE - MISSOURI EAST

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
380200-Services - Plastic & Copper	902712	3303M	Repl w/ 958F 2P PARK HILLS	201908	(58.52)	a	A, B, C, K
380200-Services - Plastic & Copper	902712	3303M	Repl w/ 958F 2P PARK HILLS	201909	(60.96)	a	A, B, C, K
380200-Services - Plastic & Copper	902722	3303L	Ivanhoe & Pernod Strategic Grid Rep	201910	320,405.10	a	A, B, C, K
380200-Services - Plastic & Copper	902722	3303L	Ivanhoe & Pernod Strategic Grid Rep	201911	4,803.72	a	A, B, C, K
380200-Services - Plastic & Copper	902725	3403L	Rel w/ 100 Destrehan AOR	201908	4.37	a	A, B, C, F, K
380200-Services - Plastic & Copper	902725	3403L	Rel w/ 100 Destrehan AOR	201909	(3,675.65)	a	A, B, C, F, K
380200-Services - Plastic & Copper	902769	3303L	Repl w/ 496F 2P Whittier & Cook	201908	(187.84)	a	A, B, C, K
380200-Services - Plastic & Copper	902769	3303L	Repl w/ 496F 2P Whittier & Cook	201909	11.68	a	A, B, C, K
380200-Services - Plastic & Copper	902769	3303L	Repl w/ 496F 2P Whittier & Cook	201910	(1,867.84)	a	A, B, C, K
380200-Services - Plastic & Copper	902795	3304L	Repl w/ 4660F 2nd & Howard PHA	201911	5,059.73	a	A, B, C, K
380200-Services - Plastic & Copper	902799	3303M	PARK HILLS: GUMBO DR - MREPL	201908	(73.18)	a	A, B, C, K
380200-Services - Plastic & Copper	902799	3303M	PARK HILLS: GUMBO DR - MREPL	201909	1,357.56	a	A, B, C, K
380200-Services - Plastic & Copper	902832	3303L	Repl w/ 1230F Spring	201909	6,195.75	a	A, B, C, K
380200-Services - Plastic & Copper	902832	3303L	Repl w/ 1230F Spring	201910	113.96	a	A, B, C, K
380200-Services - Plastic & Copper	902832	3303L	Repl w/ 1230F Spring	201911	122.92	a	A, B, C, K
380200-Services - Plastic & Copper	902866	3403L	Rel w/ 427F 4P Fountain AOR	201908	17,786.63	a	A, B, C, F, K
380200-Services - Plastic & Copper	902866	3403L	Rel w/ 427F 4P Fountain AOR	201909	1,256.91	a	A, B, C, F, K
380200-Services - Plastic & Copper	902866	3403L	Rel w/ 427F 4P Fountain AOR	201910	(180.08)	a	A, B, C, F, K
380200-Services - Plastic & Copper	902866	3403L	Rel w/ 427F 4P Fountain AOR	201911	180.08	a	A, B, C, F, K
380200-Services - Plastic & Copper	902870	3403L	Aband 4168F CI Cass&GarrisonAOR	201908	4,280.79	a	A, B, C, F, K
380200-Services - Plastic & Copper	902870	3403L	Aband 4168F CI Cass&GarrisonAOR	201909	830.99	a	A, B, C, F, K
380200-Services - Plastic & Copper	902870	3403L	Aband 4168F CI Cass&GarrisonAOR	201910	(719.11)	a	A, B, C, F, K
380200-Services - Plastic & Copper	902870	3403L	Aband 4168F CI Cass&GarrisonAOR	201911	719.11	a	A, B, C, F, K
380200-Services - Plastic & Copper	902896	3403L	Rel w/ 2245F 2P OleshaAOR	201908	4,368.73	a	A, B, C, F, K
380200-Services - Plastic & Copper	902896	3403L	Rel w/ 2245F 2P OleshaAOR	201909	6,777.27	a	A, B, C, F, K
380200-Services - Plastic & Copper	902907	3303L	Repl w/ 3440F Bates & Virginia	201910	57,416.50	a	A, B, C, K
380200-Services - Plastic & Copper	902907	3303L	Repl w/ 3440F Bates & Virginia	201911	(201.02)	a	A, B, C, K
380200-Services - Plastic & Copper	902923	3303L	Repl w/ 3697F 2-4P Arsenal	201910	142,888.90	a	A, B, C, K
380200-Services - Plastic & Copper	902923	3303L	Repl w/ 3697F 2-4P Arsenal	201911	6,858.69	a	A, B, C, K
380200-Services - Plastic & Copper	902924	3303L	Repl w/ 1327F 2-4PBates & Virginia	201911	48,437.07	a	A, B, C, K
380200-Services - Plastic & Copper	902993	3403L	Rel w/ 1127F2P Nebraska&ChippewaAOR	201908	(4,323.57)	a	A, B, C, F, K
380200-Services - Plastic & Copper	902993	3403L	Rel w/ 1127F2P Nebraska&ChippewaAOR	201909	57.07	a	A, B, C, F, K
380200-Services - Plastic & Copper	903126	3303L	Repl w/ 1876FOlesha&Sublette Ph II	201910	126,032.13	a	A, B, C, K
380200-Services - Plastic & Copper	903126	3303L	Repl w/ 1876FOlesha&Sublette Ph II	201911	(5,405.04)	a	A, B, C, K
380200-Services - Plastic & Copper	900874	3303L	Repl w/ 395F 2P Old Borhomme	201912	26,177.60	a	A, B, C, K
380200-Services - Plastic & Copper	900949	3303L	Repl w/ 160F 2P Whitehall Copper	201912	(102.48)	a	A, B, C, K
380200-Services - Plastic & Copper	901284	3303L	Repl w/ 5170F 2P West End PH1F	201912	(107.42)	a	A, B, C, K
380200-Services - Plastic & Copper	901285	3303L	Repl w/ 3610F 2P West End	201912	(23.64)	a	A, B, C, K
380200-Services - Plastic & Copper	901303	3303L	Repl w/ 2948F 2-4P West End Ph3A	201912	18.22	a	A, B, C, K
380200-Services - Plastic & Copper	901305	3303L	Repl w/ 2322F 2-4P West End 3C	201912	5,214.19	a	A, B, C, K
380200-Services - Plastic & Copper	901639	3303L	Repl w/ 2140F P SW Area1(Req #81)	201912	1,655.83	a	A, B, C, K
380200-Services - Plastic & Copper	901640	3303L	Repl w/ 2465F 2P SW Area1(Req#1)	201912	217,454.59	a	A, B, C, K
380200-Services - Plastic & Copper	901776	3303L	Repl w/ 2237F 2P 25 10th St.	201912	(5,396.70)	a	A, B, C, K
380200-Services - Plastic & Copper	902077	3303L	Repl w/ 4389F 2P Delmar	201912	(6,718.11)	a	A, B, C, K
380200-Services - Plastic & Copper	902078	3303L	Repl w/ 2330F 2P Delmar	201912	381,084.23	a	A, B, C, K
380200-Services - Plastic & Copper	902118	3303L	Repl w/ 2105F 2P Virginia&Keokuk	201912	25.30	a	A, B, C, K
380200-Services - Plastic & Copper	902121	3303L	Repl w/ 3606F Virginia&Keokuk PH2E	201912	(126,000.00)	a	A, B, C, K
380200-Services - Plastic & Copper	902191	3303L	Repl w/ 2311Courtas & Minnesota&P&G	201912	48.30	a	A, B, C, K
380200-Services - Plastic & Copper	902192	3303L	Repl w/ 1616F 2P Courtas PHH	201912	(40,796.26)	a	A, B, C, K
380200-Services - Plastic & Copper	902221	3303L	Repl w/ 4802F 2-4P Delmar	201912	3,463.58	a	A, B, C, K
380200-Services - Plastic & Copper	902223	3303L	Repl w/ 3055F 2-4P Delmar	201912	222,223.46	a	A, B, C, K
380200-Services - Plastic & Copper	902228	3303L	Repl w/ 4053F 2-4-8F Gasconade	201912	(401.89)	a	A, B, C, K
380200-Services - Plastic & Copper	902229	3303L	Repl w/ 4350F P Gasconade	201912	23.91	a	A, B, C, K
380200-Services - Plastic & Copper	902263	3303L	Repl w/ 1337F Lynch & Missouri PHC	201912	1,082.29	a	A, B, C, K
380200-Services - Plastic & Copper	902265	3303L	Repl w/ 1702F Lynch & Missouri PH1E	201912	65,118.84	a	A, B, C, K
380200-Services - Plastic & Copper	902268	3303L	Repl w/ 2105F 2P Oakhill&Humphrey	201912	120.45	a	A, B, C, K
380200-Services - Plastic & Copper	902269	3303L	Repl w/ 1397F 2P Oakhill&Humphrey	201912	(516.83)	a	A, B, C, K
380200-Services - Plastic & Copper	902298	3303L	Repl w/ 3445F 2P Cora & LeePhA	201912	(74.39)	a	A, B, C, K
380200-Services - Plastic & Copper	902484	3303L	Repl w/ 6049F Lindell&Kingshighway	201912	35.00	a	A, B, C, K
380200-Services - Plastic & Copper	902512	3303L	Repl w/ 3675F Linden & Kingshighway	201912	(2,564.02)	a	A, B, C, K
380200-Services - Plastic & Copper	902520	3303L	Repl w/ 105F P Miami & Morganford	201912	(0.33)	a	A, B, C, K
380200-Services - Plastic & Copper	902528	3303L	Repl w/ 5483F 2-4P Kingshey	201912	242,086.96	a	A, B, C, K
380200-Services - Plastic & Copper	902546	3303L	Repl w/ 1898F 2-4P Michigan	201912	(11.21)	a	A, B, C, K
380200-Services - Plastic & Copper	902547	3303L	Repl w/ 52F 4P Chouteau&Rangan	201912	53.51	a	A, B, C, K
380200-Services - Plastic & Copper	902553	3303L	Repl w/ 926F 2P Fair & Lubbock Ph	201912	746.24	a	A, B, C, K
380200-Services - Plastic & Copper	902578	3303L	Repl w/ 709F 2-4P Miami&Morganford	201912	(19.07)	a	A, B, C, K
380200-Services - Plastic & Copper	902585	3303L	Repl w/ 420F 2-4P Ashland	201912	(40.87)	a	A, B, C, K
380200-Services - Plastic & Copper	902680	3303L	Repl w/ 2109F 2P Ivanhoe&Pernod	201912	0.34	a	A, B, C, K
380200-Services - Plastic & Copper	902681	3303L	Repl w/ 2313F 2-4P Ivanhoe&Pernod	201912	(6,815.57)	a	A, B, C, K
380200-Services - Plastic & Copper	902682	3303L	Ivanhoe & Pernod Strategic Grid Rep	201912	(47.10)	a	A, B, C, K
380200-Services - Plastic & Copper	902688	3403L	Rel w/ 505F 2P GarfieldAOR	201912	1,266.68	a	A, B, C, F, K
380200-Services - Plastic & Copper	902722	3303L	Ivanhoe & Pernod Strategic Grid Rep	201912	(475.58)	a	A, B, C, K
380200-Services - Plastic & Copper	902751	3303M	Repl w/ 980F 2-4P W Main PH1M	201912	47,294.26	a	A, B, C, K
380200-Services - Plastic & Copper	902762	3303M	Repl w/ 1035F 2-4P W MAIN PH2M	201912	30,538.88	a	A, B, C, K
380200-Services - Plastic & Copper	902753	3303M	Repl w/ 640F 2-4P S Woods PH3	201912	15,334.80	a	A, B, C, K
380200-Services - Plastic & Copper	902754	3303M	Repl w/ 587F 2P N WOOD PH 5	201912	33,082.75	a	A, B, C, K
380200-Services - Plastic & Copper	902757	3303M	Repl w/ 610F 2P Westside PH4	201912	19,954.05	a	A, B, C, K
380200-Services - Plastic & Copper	902769	3303M	Repl w/ 466F 2P Westside PH4	201912	3,234.19	a	A, B, C, K
380200-Services - Plastic & Copper	902795	3304L	Repl w/ 4660F 2nd & Howard PHA	201912	267.66	a	A, B, C, K
380200-Services - Plastic & Copper	902832	3303L	Repl w/ 1230F Spring	201912	(0.88)	a	A, B, C, K
380200-Services - Plastic & Copper	902896	3403L	Rel w/ 2245F 2P OleshaAOR	201912	10,683.18	a	A, B, C, F, K
380200-Services - Plastic & Copper	902907	3303L	Repl w/ 3440F Bates & Virginia	201912	(11.80)	a	A, B, C, K
380200-Services - Plastic & Copper	902923	3303L	Repl w/ 3697F 2-4P Arsenal	201912	6,243.37	a	A, B, C, K
380200-Services - Plastic & Copper	902924	3303L	Repl w/ 1327F 2-4PBates & Virginia	201912	1,045.37	a	A, B, C, K
380200-Services - Plastic & Copper	902952	3303L	Repl w/ 2025F Holly Hills-Leon	201912	115,865.61	a	A, B, C, K
380200-Services - Plastic & Copper	902993	3403L	Rel w/ 1127F2P Nebraska&ChippewaAOR	201912	(11,400.10)	a	A, B, C, F, K
380200-Services - Plastic & Copper	903012	3303L	Repl w/ 230F 2P Jeffers&Potom	201912	32,837.82	a	A, B, C, K
380200-Services - Plastic & Copper	903094	3303L	Repl w/ 1238F 2P N Truman Ph1	201912	26,802.54	a	A, B, C, K
380200-Services - Plastic & Copper	903126	3303M	Repl w/ 1876FOlesha&Sublette Ph II	201912	(2,491.05)	a	A, B, C, K
380200-Services - Plastic & Copper	903166	3303M	Repl w/ 343F 2P Farmington	201912	5,597.38	a	A, B, C, K
380200-Services - Plastic & Copper	697800	3801M	59780 SERVICE RENEW PLS SULLVN	201910		a	A, B, C, D, E, K
380200-Services - Plastic & Copper	694250	3801M	69425 SVC REN PLS 5/8IN	201909	1,791.45	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	694250	3801M	69425 SVC REN PLS 5/8IN	201909	(186.38)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	694250	3801M	69425 SVC REN PLS 5/8IN	201911	5,584.91	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	695160	3802L	69516 SVC RENEW STEEL SO	201910	12,192.99	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	695300	3802L	69530 SVC REN 1/2 PL SO	201908	872,281.26	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	695300	3802L	Renew Svcs Plastic County	201909	844,595.29	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	695300	3802L	Renew Svcs Plastic County	201910	863,382.96	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	695300	3802L	Renew Svcs Plastic County	201911	804,103.20	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	695310	3802L	69531 SV REN 1IN PL SO	201908	1,035.75	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	695310	3802L	69531 SV REN 1IN PL SO	201909	3,748.70	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	695310	3802L	69531 SV REN 1IN PL SO	201910	2,252.34	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	695310	3802L	69531 SV REN 1IN PL SO	201911	1,886.29	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	695330	3802L	69533 SV REN 2&OVR PL SO	201909	(3,515.08)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	695330	3802L	69533 SV REN 2&OVR PL SO	201910	(2,409.53)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	695800	3802L	69580 SVC REN 1/2 PL NO	201912	(314.56)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	695800	3802L	69580 SVC REN 1/2 PL NO	201909	126,523.56	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	695800	3802L	69580 SVC REN 1/2 PL NO	201910	76,076.20	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	695800	3802L	69580 SVC REN 1/2 PL NO	201911	122,516.79	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	695800	3802L	69580 SVC REN 1/2 PL NO	201912	104,111.29	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	695810	3802L	69581 SV REN 1IN PL NO	201908	5.79	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	695810	3802L	69581 SV REN 1IN PL NO	201909	5,602.23	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	695810	3802L	69581 SV REN 1IN PL NO	201910	4,852.17	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	695810	3802L	69581 SV REN 1IN PL NO	201911	5,875.56	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	696						

Spire Missouri East  
 ISRS - Case No. GO-2020-0229  
 ISRS Work Order Additions - Citations Aug19 - Feb20  
 Appendix A - Schedule 5

SPIRE - MISSOURI EAST

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
380200-Services - Plastic & Copper	698400	3802L	69840 SVC RNW COR TRFR STCH	201909	(2,35.28)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	698400	3802L	69840 SVC RNW COR TRFR STCH	201910	(6,808.50)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	698400	3802L	69840 SVC RNW COR TRFR STCH	201911	(2,379.29)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	698450	3802L	69845 SVC RNW 1/2 PL SC	201908	92,621.02	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	698450	3802L	69845 SVC RNW 1/2 PL SC	201909	65,144.54	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	698450	3802L	69845 SVC RNW 1/2 PL SC	201910	113,406.52	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	698450	3802L	69845 SVC RNW 1/2 PL SC	201911	57,006.93	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	698480	3802L	69848 SV RNW 2&OVR PL SC	201908	(2,352.77)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	698480	3802L	69848 SV RNW 2&OVR PL SC	201909	271.84	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	699300	3802L	69930 SVC REN 1/2 PL CTY	201908	617,016.31	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	699300	3802L	69930 SVC REN 1/2 PL CTY	201909	673,400.18	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	699300	3802L	69930 SVC REN 1/2 PL CTY	201910	689,412.64	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	699300	3802L	69930 SVC REN 1/2 PL CTY	201911	457,868.32	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	699310	3802L	69931 SVC REN 1IN PL CTY	201908	47,103.87	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	699310	3802L	69931 SVC REN 1IN PL CTY	201909	156,431.79	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	699310	3802L	69931 SVC REN 1IN PL CTY	201910	30,854.91	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	699310	3802L	69931 SVC REN 1IN PL CTY	201911	52,523.11	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	699320	3802L	69932 SVC REN 1 1/4 PL C	201908	(28.40)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	699320	3802L	69932 SVC REN 1 1/4 PL C	201909	(3.21)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	699330	3802L	69933 SVC REN 2&OVR PL C	201908	(24,792.10)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	699400	3802L	69940 SVC REN COR TRANSFER CI	201908	(28,404.76)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	699400	3802L	69940 SVC REN COR TRANSFER CI	201909	(24,577.21)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	699400	3802L	69940 SVC REN COR TRANSFER CI	201910	(22,543.65)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	699400	3802L	69940 SVC REN COR TRANSFER CI	201911	(12,730.03)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	699410	3802L	69941 SVC REN COR TRANSFER CO	201908	(12,712.81)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	699410	3802L	69941 SVC REN COR TRANSFER CO	201909	(50,721.26)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	699410	3802L	69941 SVC REN COR TRANSFER CO	201910	(41,002.18)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	699410	3802L	69941 SVC REN COR TRANSFER CO	201911	(14,121.86)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	694250	3801M	69425 SVC RNW PLS 5&IN	201912	941.33	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	695160	3802L	69516 SVC RENEW STEEL SO	201912	187,169.14	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	695300	3802L	69530 SVC REN 1/2 PL SO	201912	904,188.55	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	695310	3802L	69531 SV REN 1IN PL SO	201912	1,588.62	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	695330	3802L	69533 SV REN 2&OVR PL SO	201912	(253.60)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	695800	3802L	69580 SVC REN 1/2 PL NO	201912	54,899.83	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	695810	3802L	69581 SV REN 1IN PL NO	201912	4,919.18	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	696400	3801M	69640 SVC REN COR TRFR MIDW	201912	(4.07)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	696450	3801M	69645 SVC REN 1/2 PL MW	201912	9,488.90	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	696480	3801M	69648 SV REN 2&OVR PL MW	201912	(977.92)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	697300	3801M	69730 SVC RENEW STEEL MN	201912	677.13	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	697450	3801M	69745 SVC REN 1/2 PL MN	201912	(768.20)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	697490	3801M	69749 SVC RNW 2' & OVR MN	201912	33.24	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	698300	3802L	69830 SVC RENEW STEEL SC	201912	2,443.24	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	698400	3802L	69840 SVC RNW COR TRFR STCH	201912	(2,220.96)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	698450	3802L	69845 SVC RNW 1/2 PL SC	201912	83,196.55	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	699160	3802L	69916 SVC RENEW STEEL C	201912	31,355.59	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	699300	3802L	69930 SVC REN 1/2 PL CTY	201912	579,911.08	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	699310	3802L	69931 SVC REN 1IN PL CTY	201912	214,803.20	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	699330	3802L	69933 SVC REN 2&OVR PL C	201912	(13,333.74)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	699400	3802L	69940 SVC REN COR TRANSFER CI	201912	(13,559.89)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	699410	3802L	69941 SVC REN COR TRANSFER CO	201912	(19,256.06)	a	A, B, C, D, E, K
<b>Total Services Plastic and Copper</b>					<b>12,469,418.91</b>		
				<b>TOTAL</b>	<b>56,267,002.88</b>		

**Spire Missouri East**  
**ISRS - Case No. GO-2020-0229**  
**Legend for State or Federal Safety Requirements**  
**Appendix A - Schedule 6**

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

References to state safety rules should be interpreted to include the corresponding federal safety rule.

**Spire Missouri East**  
**ISRS - Case No. GO-2020-0229**  
**ISRS Statute 393.1009(5)**  
**Appendix A - Schedule 6**

**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

**Spire Missouri East**  
**ISRS - Case No. GO-2020-0229**  
**ISRS Depreciation Expense**  
**Appendix A - Schedule 7**

**Spire Missouri East**  
**ISRS Depreciation Expense**

	Additions	Retirements
	<u>Annual Depreciation</u>	<u>Annual Depreciation</u>
Main Replacements	730,759.21	(27,955.62)
Service Line Replacements and Insertion Projects	487,346.31	(165,981.21)
Regulator Stations	-	(889.84)
Main Relocations net of Reimbursements	3,134.04	(3,056.68)
Main Reinforcements	-	-
<b>Total</b>	<b><u>1,221,239.56</u></b>	<b><u>(197,883.35)</u></b>
Total Net Increase in Depreciation Expense	<u><u>1,023,356.21</u></u>	

**Spire Missouri East**  
**ISRS - Case No. GO-2020-0229**  
**ISRS Revenue Requirement Calculation**  
**Appendix A - Schedule 8**

**Spire Missouri East**  
**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	42,469,315
Deferred Taxes	(174,585)
Accumulated Depreciation	<u>(272,829)</u>

**Total Net** 42,021,901

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

<u>Work Orders Placed in Service</u>	
Gross Additions	12,846,842
Deferred Taxes	(69,356)
Accumulated Depreciation	<u>(253,866)</u>

**Total Net** 12,523,620

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

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

**Total Net** -

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

<u>Work Orders Placed in Service</u>	
Gross Additions	950,846
Deferred Taxes	(6,681)
Accumulated Depreciation	<u>(1,774)</u>

**Total Net** 942,391

**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	(1,128,237)
Total Incremental Accumulated Deferred Taxes	(812,467)

<b>Total ISRS Rate Base</b>	53,547,208
<b>Overall Rate of Return per GR-2017-0215</b>	<u>7.20%</u>
<b>UOI Required</b>	3,854,167
<b>Income Tax Conversion Factor</b>	<u>1.34135</u>
<b>Revenue Requirement on Capital</b>	<u>5,169,787</u>

<b>Depreciation Expense</b>	1,023,356
<b>Net Property Taxes</b>	1,583,153

<b>Additional Revenues from GO-2019-0356 - Workpaper A</b>	316,405
<b>Additional Revenues from GO-2019-0115 - Workpaper B</b>	1,069,832
<b>Additional Revenues from GO-2018-0309 - Workpaper C</b>	1,508,299

**Total ISRS Revenues** 10,670,832

**Spire Missouri East**  
**ISRS - Case No. GO-2020-0229**  
**ISRS Calculation of Property Taxes**  
**Appendix A - Schedule 9**

**Spire Missouri East**  
**ISRS Calculation of Property Taxes**

**DISTRIBUTION REAL ESTATE**

		<u>CY 2019</u>
<u>Service Additions</u>		
Total Service Additions		34,649,696.36
Specific Real Additions		
	376.10	1,528.47
	Mains - 376s	<u>32,854,190.11</u>
Total Specific Additions		32,855,718.58
Retirements		
	Services	(10,562,668.96)
	Mains - Cast Iron	(1,101,354.34)
	Mains - Steel	(510,443.13)
	Mains - Plastic	<u>(2,484,062.47)</u>
		(14,658,528.90)
Net Real Estate		52,846,886.04
Assessment Rate		<u>32%</u>
Assessed Value		16,911,003.53
Real Estate Rate/\$100		<u>9.6444</u>
Real Estate Taxes		<u>1,630,964.82</u>

**DISTRIBUTION PERSONAL PROPERTY**

		<u>CY 2019</u>
	378.00	-
	379.00	-
Total Specific Personal		<u>-</u>
Specific Personal Retirements		
	378.00	-
	379.00	-
Total Specific Personal		<u>-</u>
Net Personal Property		-
Assessment Rate		<u>33.33%</u>
Assessed Value		-
Personal Prop. Rate/\$100		<u>8.4195</u>
Personal Property Taxes		-
Total Property Taxes		<u><u>1,630,964.82</u></u>



Spire Missouri East  
Case # GO-2020-0229  
Incremental Accumulated Deferred Income Taxes and Accumulated Depreciation  
Appendix A - Schedule 10

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

<u>ISRS Activity:</u>	<u>Accumulated Depreciation</u>	<u>Accumulated Deferred Income Taxes</u>
<b><u>Main Replacements, etc.</u></b>		
Jul-19	1,731,527.76	1,050,348.01
Jan-20	<u>2,454,194.23</u>	<u>1,500,694.23</u>
Incremental Change	<u>722,666.47</u>	<u>450,346.22</u>
<b><u>Services</u></b>		
Jul-19	1,280,755.34	585,865.84
Jan-20	<u>1,653,587.88</u>	<u>919,084.21</u>
Incremental Change	<u>372,832.54</u>	<u>333,218.36</u>
<b><u>Regulator Stations</u></b>		
Jul-19	0.00	0.00
Jan-20	<u>0.00</u>	<u>0.00</u>
Incremental Change	<u>0.00</u>	<u>0.00</u>
<b><u>Main Relocations</u></b>		
Jul-19	76,514.12	73,536.77
Jan-20	<u>109,252.08</u>	<u>102,439.11</u>
Incremental Change	<u>32,737.96</u>	<u>28,902.33</u>
<b><u>Main Reinforcements</u></b>		
Jul-19	0.00	0.00
Jan-20	<u>0.00</u>	<u>0.00</u>
Incremental Change	<u>0.00</u>	<u>0.00</u>
<b>TOTAL INCREMENTAL CHANGE</b>	<u>1,128,236.97</u>	<u>812,466.91</u>

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**Spire Missouri East**  
**ISRS - Case No. GO-2020-0229**  
**ISRS Deferred Taxes — Rate Base Reduction - Main Replacements**  
**Appendix A - Schedule 11**

**Spire Missouri East**  
**ISRS Deferred Taxes — Rate Base Reduction**

Depreciation for the period	Feb 1 2019 - Sept 30 2019	Oct 1 2019 - Sep 30 2020	
for Plant in Service	February - September 2019	October 1 2019 - Sep 30 2020	Total
	C 20 Year Life 0% Bonus	C 20 Year Life 0% Bonus	
<u>Main Replacements, etc.</u>			
Additions	2,820,446.03	28,496,418.02	31,316,864.06
Bonus Depreciation	-	-	-
Adjusted Tax Basis on Additions	2,820,446.03	28,496,418.02	31,316,864.06
Tax Depreciation On Adj. Basis			
Fiscal Year 2019 (Oct 1 - Sep 30)	105,766.73	-	105,766.73
Fiscal Year 2020 (Oct 1 - Sep 30)	127,255.00	667,884.80	795,139.80
	-	-	-
Total Tax Depreciation	233,021.73	667,884.80	900,906.53
Total Book Depreciation			214,867.76
Difference Between Book and Tax Depreciation			686,038.77
Deferred Income Taxes	25.45%		174,584.52

**Spire Missouri East**  
**ISRS - Case No. GO-2020-0229**  
**ISRS Deferred Taxes — Rate Base Reduction - Services**  
**Appendix A - Schedule 12**

**Spire Missouri East**  
**ISRS Deferred Taxes — Rate Base Reduction**

Depreciation for the period	Feb 1 2019 - Sept 30 2019	Oct 1 2019 - Sep 30 2020	
for Plant in Service	February - September 2019	October 1 2019 - Sep 30 2020	Total
	C	C	
	20 Year Life	20 Year Life	
	0% Bonus	0% Bonus	
<u>Services</u>			
Additions	3,807,040.89 -	9,039,801.00	12,846,841.89
Bonus Depreciation	- -	-	-
Adjusted Tax Basis on Additions	3,807,040.89 -	9,039,801.00	12,846,841.89
Bonus Depreciation for Period			
Sept 1 - Sept 30, 2014	- -	-	-
Oct 1, 2014 - Feb 28, 2015	- -	-	-
Tax Depreciation On Adj. Basis			
Fiscal Year 2019 (Oct 1 - Sep 30)	142,764.03 -		142,764.03
Fiscal Year 2020 (Oct 1 - Sept 30)	171,768.93 -	211,870.34	383,639.27
	- -	-	-
Total Tax Depreciation	314,532.96 -	211,870.34	526,403.30
Total Book Depreciation			<u>253,866.00</u>
Difference Between Book and Tax Depreciation			<u>272,537.30</u>
Deferred Income Taxes	25.45%		<u><u>69,355.84</u></u>

**Spire Missouri East**  
**ISRS - Case No. GO-2020-0229**  
**ISRS Deferred Taxes — Rate Base Reduction - Regulator Stations**  
**Appendix A - Schedule 13**

**Spire Missouri East**  
**ISRS Deferred Taxes — Rate Base Reduction**

Depreciation for the period	July 1 2018 - Sept 30		July 1 2018 - Sept 30 2018	Total
	July - September 2018		July 1 2018 - Sept 30 2018	
for Plant in Service	C		C	
	20 Year Life		20 Year Life	
	0% Bonus		0% Bonus	
			0	
<u>Services</u>				
Additions		-		-
Bonus Depreciation		- -	-	-
Adjusted Tax Basis on Additions		- -	-	-
Bonus Depreciation for Period				
Sept 1 - Sept 30, 2014		- -	-	-
Oct 1, 2014 - Feb 28, 2015		- -	-	-
Tax Depreciation On Adj. Basis				
Fiscal Year 2019 (Oct 1 - Sep 30)		- -	-	-
Fiscal Year 2020 (Oct 1 - Sept 30)		- -	-	-
Total Tax Depreciation		- -	-	-
Total Book Depreciation				
Difference Between Book and Tax Depreciation				-
Deferred Income Taxes				-

**Spire Missouri East**  
**ISRS - Case No. GO-2020-0229**  
**ISRS Deferred Taxes — Rate Base Reduction - Main Relocations**  
**Appendix A - Schedule 14**

**Spire Missouri East**  
**ISRS Deferred Taxes — Rate Base Reduction**

Depreciation for the period for Plant in Service	February 1 2019 - Sept 30 2019	Oct 1 2019 - Sep 30 2020	Total
	February - September 2019	October 1 2019 - Sep 30 2020	
	C 20 Year Life 0% Bonus	C 20 Year Life 0% Bonus	
<u>Services</u>			
Additions	97,050.52 -	853,795.75	950,846.27
Bonus Depreciation	- -	-	-
Adjusted Tax Basis on Additions	97,050.52 -	853,795.75	950,846.27
Bonus Depreciation for Period			
Sept 1 - Sept 30, 2014	- -	-	-
Oct 1, 2014 - Feb 28, 2015	- -	-	-
Tax Depreciation On Adj. Basis			
Fiscal Year 2019 (Oct 1 - Sep 30)	3,639.39 -		3,639.39
Fiscal Year 2020 (Oct 1 - Sept 30)	4,378.80 -	20,010.84	24,389.64
	- -	-	-
Total Tax Depreciation	8,018.19 -	20,010.84	28,029.03
Total Book Depreciation			1,774.41
Difference Between Book and Tax Depreciation			26,254.62
Deferred Income Taxes	25.45%		6,681.33

**Spire Missouri East**  
**ISRS - Case No. GO-2020-0229**  
**Capital Structure/Rate of Return for ISRS**  
**Appendix A - Schedule 15**

**Spire Missouri East**  
**Capital Structure/Rate of Return for ISRS**  
**Case GR-2017-0215**

	% of Cap Structure	Embedded Cost	Weighted Cost
LTD	45.84%	4.12%	1.8900%
Preferred Stock	0.00%	0.00%	0.0000%
Common Equity	54.16%	9.80%	5.3077%
Total Capital *			<u>7.20%</u>
Tax Multiplier			1.34135
Composite Weighted Cost of Debt			1.8900%

\* Reflects Missouri PSC's Amended Report and Order in GR-2017-0215, Late Filed Exhibit 1

Spire Missouri East  
 ISRS - Case No. GO-2020-0229  
 ISRS Rate Design  
 Appendix A - Schedule 16

Spire Missouri East  
 ISRS Rate Design

Total ISRS Revenues 10,670,832

<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	604,973	22.00	1.0000	604,973	86.0155%	1.26	9,178,566
SGS	36,743	35.00	1.5909	58,455	8.3111%	2.01	886,866
LGS	3,882	125.00	5.6818	22,055	3.1358%	7.18	334,611
LV	67	914.25	41.5568	2,784	0.3959%	52.54	42,243
Unmetered Gas Light	84	6.00	0.2727	23	0.0033%	0.34	348
Interruptible	20	837.40	38.0636	761	0.1082%	48.12	11,550
General L.P	36	17.94	0.8155	29	0.0042%	1.03	447
Vehicular Fuel	8	23.38	1.0627	8	0.0012%	1.34	128
Large Volume Transportati	147	2,131.41	96.8823	14,242	2.0249%	122.49	216,073
<b>Total</b>	<b>645,960</b>				<b>100.0000%</b>		<b><u>10,670,832</u></b>

\*Average customers - GR-2017-0215

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

Spire Missouri East  
 ISRS - Case No. GO-2020-0229  
 ISRS Cumulative Rate Design  
 Appendix A - Schedule 17

Spire Missouri East  
 ISRS Rate Design

Total ISRS Revenues 23,985,110

<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	604,973	22.00	1.0000	604,973	86.0155%	2.84	20,630,904
SGS	36,743	35.00	1.5909	58,455	8.3111%	4.52	1,993,433
LGS	3,882	125.00	5.6818	22,055	3.1358%	16.15	752,114
LV	67	914.25	41.5568	2,784	0.3959%	118.10	94,951
Unmetered Gas Light	84	6.00	0.2727	23	0.0033%	0.78	781
Interruptible	20	837.40	38.0636	761	0.1082%	108.17	25,961
General L.P	36	17.94	0.8155	29	0.0042%	2.32	1,006
Vehicular Fuel	8	23.38	1.0627	8	0.0012%	3.02	287
Large Volume Transportati	147	2,131.41	96.8823	14,242	2.0249%	275.32	485,673
<b>Total</b>	<b>645,960</b>				<b>100.0000%</b>		<b><u>23,985,110</u></b>

\*Test Year Customers - GR-2017-0215

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



Spire Missouri Inc. d/b/a/ Spire

For: Spire Missouri East

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**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 Service (RG)	\$ 2.84
Small General Gas Service (SGS)	\$ 4.52
Large General Gas Service (LGS)	\$ 16.15
Large Volume Service (LV)	\$ 118.10
Unmetered Gas Light Service (SL)	\$ 0.78
Interruptible Service (IN)	\$ 108.17
General L.P. Gas Service (LP)	\$ 2.32
Vehicular Fuel Rate (VF)	\$ 3.02
Large Volume Transportation and Sales Service (LVTSS)	\$ 275.32

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DATE OF ISSUE: February 3, 2020

DATE EFFECTIVE: March 4, 2020

ISSUED BY: Scott A. Weitzel, Managing Director, Regulatory & Legislative Affairs  
Spire Missouri Inc., St. Louis, MO. 63101





ISRS  
 Additions

SPRE - MISSOURI EAST

Plant Account	Work Order	Building Project	Work Order Description	Addition Month	Addition Amount	Category	Revised W/O	Actual/Forecast	Main Percent	Service Percent	Allowance Percent	Revised Addition	Months	Deer Mo Rate	Accum Date	Doc Expense
07000-Mains - Plastic	901673	3303L	Repl w/ 1800P 2P SW Area 1PHD	201909	124,144.00	Replacement	YES	0.00%	88.9%	100.0%	0	124,144.00	7.5	0.0019383	09/21	13,111
07000-Mains - Plastic	901673	3303L	Repl w/ 1800P 2P SW Area 1PHD	201910	6,676.40	Replacement	YES	0.00%	88.9%	100.0%	0	130,820.40	7.5	0.0019383	10/23	11,087
07000-Mains - Plastic	901673	3303L	Repl w/ 1800P 2P SW Area 1PHD	201911	2,311.40	Replacement	YES	0.00%	88.9%	100.0%	0	133,131.80	7.5	0.0019383	11/24	10,776
07000-Mains - Plastic	901638	3303L	Repl w/ 1800P 2P SW Area 1PHD	201908	762.41	Replacement	YES	11.47%	76.4%	88.5%	0	133,894.21	7.5	0.0019383	08/29	11,041
07000-Mains - Plastic	901638	3303L	Repl w/ 1800P 2P SW Area 1PHD	201909	121,119.00	Replacement	YES	11.47%	76.4%	88.5%	0	135,013.21	7.5	0.0019383	09/28	11,165
07000-Mains - Plastic	901638	3303L	Repl w/ 1800P 2P SW Area 1PHD	201910	10,529.00	Replacement	YES	11.47%	76.4%	88.5%	0	145,542.21	7.5	0.0019383	10/27	10,010
07000-Mains - Plastic	901638	3303L	Repl w/ 1800P 2P SW Area 1PHD	201911	10,833.00	Replacement	YES	11.47%	76.4%	88.5%	0	156,375.21	7.5	0.0019383	11/27	9,515
07000-Mains - Plastic	901638	3303L	Repl w/ 2140P P SW Area 1PHD	201910	383,453.73	Replacement	YES	0.00%	92.7%	100.0%	0	383,453.73	8.5	0.0019383	10/27	8,176.28
07000-Mains - Plastic	901674	3303L	Repl w/ 2140P P SW Area 1PHD	201911	2,682.03	Replacement	YES	0.00%	92.7%	100.0%	0	386,135.76	8.5	0.0019383	11/24	8,111
07000-Mains - Plastic	901674	3303L	Repl w/ 2140P P SW Area 1PHD	201912	2,829.20	Replacement	YES	0.00%	92.7%	100.0%	0	388,964.96	8.5	0.0019383	12/18	8,046
07000-Mains - Plastic	901674	3303L	Repl w/ 2140P P SW Area 1PHD	202001	11,431.00	Replacement	YES	0.00%	92.7%	100.0%	0	400,395.96	8.5	0.0019383	01/21	7,981
07000-Mains - Plastic	901674	3303L	Repl w/ 2140P P SW Area 1PHD	202002	10,504.00	Replacement	YES	0.00%	92.7%	100.0%	0	410,899.96	8.5	0.0019383	02/19	7,916
07000-Mains - Plastic	901674	3303L	Repl w/ 2140P P SW Area 1PHD	202003	6,054.00	Replacement	YES	0.00%	92.7%	100.0%	0	416,953.96	8.5	0.0019383	03/17	7,851
07000-Mains - Plastic	901674	3303L	Repl w/ 2140P P SW Area 1PHD	202004	10,774.00	Replacement	YES	0.00%	92.7%	100.0%	0	427,727.96	8.5	0.0019383	04/15	7,786
07000-Mains - Plastic	901680	3303L	Repl w/ 1140P P SW Area 2PHD	201908	80,050.00	Replacement	YES	0.00%	84.2%	100.0%	0	427,727.96	7.5	0.0019383	08/21	6,661
07000-Mains - Plastic	901680	3303L	Repl w/ 1140P P SW Area 2PHD	201909	10,533.00	Replacement	YES	0.00%	84.2%	100.0%	0	438,260.96	7.5	0.0019383	09/19	6,596
07000-Mains - Plastic	901681	3303L	Repl w/ 2220P 2P SW Area 2PHD	201909	25,340.00	Replacement	YES	1.85%	83.0%	88.1%	0	463,600.96	7.5	0.0019383	09/21	6,531
07000-Mains - Plastic	901681	3303L	Repl w/ 2220P 2P SW Area 2PHD	201910	6,049.00	Replacement	YES	1.85%	83.0%	88.1%	0	469,649.96	7.5	0.0019383	10/20	6,466
07000-Mains - Plastic	901681	3303L	Repl w/ 2220P 2P SW Area 2PHD	201911	10,204.00	Replacement	YES	1.85%	83.0%	88.1%	0	479,853.96	7.5	0.0019383	11/19	6,401
07000-Mains - Plastic	901681	3303L	Repl w/ 2220P 2P SW Area 2PHD	202001	16,652.00	Replacement	YES	1.85%	83.0%	88.1%	0	496,505.96	7.5	0.0019383	01/17	6,336
07000-Mains - Plastic	901681	3303L	Repl w/ 2220P 2P SW Area 2PHD	202002	10,204.00	Replacement	YES	1.85%	83.0%	88.1%	0	506,709.96	7.5	0.0019383	02/15	6,271
07000-Mains - Plastic	901681	3303L	Repl w/ 2220P 2P SW Area 2PHD	202003	10,204.00	Replacement	YES	1.85%	83.0%	88.1%	0	516,913.96	7.5	0.0019383	03/13	6,206
07000-Mains - Plastic	901681	3303L	Repl w/ 2220P 2P SW Area 2PHD	202004	10,204.00	Replacement	YES	1.85%	83.0%	88.1%	0	527,117.96	7.5	0.0019383	04/11	6,141
07000-Mains - Plastic	901725	3303L	Repl w/ 2510P 2P Doghouse PHA	201908	189,163.00	Replacement	YES	0.00%	91.6%	100.0%	0	527,117.96	8.5	0.0019383	08/15	6,076
07000-Mains - Plastic	901725	3303L	Repl w/ 2510P 2P Doghouse PHA	201909	4,048,140.00	Replacement	YES	0.00%	91.6%	100.0%	0	531,165.96	8.5	0.0019383	09/13	6,011
07000-Mains - Plastic	901725	3303L	Repl w/ 2510P 2P Doghouse PHA	201910	1,165.00	Replacement	YES	0.00%	91.6%	100.0%	0	532,330.96	8.5	0.0019383	10/11	5,946
07000-Mains - Plastic	901725	3303L	Repl w/ 2510P 2P Doghouse PHA	201911	1,340.00	Replacement	YES	0.00%	91.6%	100.0%	0	533,670.96	8.5	0.0019383	11/09	5,881
07000-Mains - Plastic	901725	3303L	Repl w/ 2510P 2P Doghouse PHA	202001	1,410.00	Replacement	YES	0.00%	91.6%	100.0%	0	535,080.96	8.5	0.0019383	01/07	5,816
07000-Mains - Plastic	901725	3303L	Repl w/ 2510P 2P Doghouse PHA	202002	1,340.00	Replacement	YES	0.00%	91.6%	100.0%	0	536,420.96	8.5	0.0019383	02/05	5,751
07000-Mains - Plastic	901725	3303L	Repl w/ 2510P 2P Doghouse PHA	202003	1,340.00	Replacement	YES	0.00%	91.6%	100.0%	0	537,760.96	8.5	0.0019383	03/03	5,686
07000-Mains - Plastic	901725	3303L	Repl w/ 2510P 2P Doghouse PHA	202004	1,340.00	Replacement	YES	0.00%	91.6%	100.0%	0	539,100.96	8.5	0.0019383	04/01	5,621
07000-Mains - Plastic	901773	3303L	Repl w/ 773P PMS 10th St	201908	11,305.30	Replacement	YES	42.88%	67.2%	87.1%	0	539,100.96	7.5	0.0019383	08/21	5,556
07000-Mains - Plastic	901773	3303L	Repl w/ 773P PMS 10th St	201909	1,300.30	Replacement	YES	42.88%	67.2%	87.1%	0	540,401.26	7.5	0.0019383	09/19	5,491
07000-Mains - Plastic	901773	3303L	Repl w/ 773P PMS 10th St	201910	1,944.10	Replacement	YES	42.88%	67.2%	87.1%	0	542,345.36	7.5	0.0019383	10/17	5,426
07000-Mains - Plastic	901773	3303L	Repl w/ 773P PMS 10th St	201911	1,445.20	Replacement	YES	42.88%	67.2%	87.1%	0	543,790.56	7.5	0.0019383	11/15	5,361
07000-Mains - Plastic	901773	3303L	Repl w/ 773P PMS 10th St	202001	4,270.60	Replacement	YES	42.88%	67.2%	87.1%	0	548,061.16	7.5	0.0019383	01/13	5,296
07000-Mains - Plastic	901773	3303L	Repl w/ 773P PMS 10th St	202002	2,425.20	Replacement	YES	42.88%	67.2%	87.1%	0	550,486.36	7.5	0.0019383	02/11	5,231
07000-Mains - Plastic	901773	3303L	Repl w/ 773P PMS 10th St	202003	2,425.20	Replacement	YES	42.88%	67.2%	87.1%	0	552,911.56	7.5	0.0019383	03/09	5,166
07000-Mains - Plastic	901773	3303L	Repl w/ 773P PMS 10th St	202004	2,425.20	Replacement	YES	42.88%	67.2%	87.1%	0	555,336.76	7.5	0.0019383	04/07	5,101
07000-Mains - Plastic	901794	3303L	Repl w/ 4310P Central West End PHD	201908	153,179.00	Replacement	YES	0.25%	91.2%	98.7%	0	555,336.76	8.5	0.0019383	08/20	5,036
07000-Mains - Plastic	901794	3303L	Repl w/ 4310P Central West End PHD	201909	1,888.00	Replacement	YES	0.25%	91.2%	98.7%	0	557,224.76	8.5	0.0019383	09/18	4,971
07000-Mains - Plastic	901794	3303L	Repl w/ 4310P Central West End PHD	201910	4,776.00	Replacement	YES	0.25%	91.2%	98.7%	0	561,999.76	8.5	0.0019383	10/16	4,906
07000-Mains - Plastic	901794	3303L	Repl w/ 4310P Central West End PHD	201911	11,326.50	Replacement	YES	0.25%	91.2%	98.7%	0	573,326.26	8.5	0.0019383	11/14	4,841
07000-Mains - Plastic	901794	3303L	Repl w/ 4310P Central West End PHD	202001	10,108.00	Replacement	YES	0.25%	91.2%	98.7%	0	583,434.26	8.5	0.0019383	01/12	4,776
07000-Mains - Plastic	901794	3303L	Repl w/ 4310P Central West End PHD	202002	6,777.00	Replacement	YES	0.25%	91.2%	98.7%	0	590,211.26	8.5	0.0019383	02/10	4,711
07000-Mains - Plastic	901794	3303L	Repl w/ 4310P Central West End PHD	202003	6,777.00	Replacement	YES	0.25%	91.2%	98.7%	0	596,988.26	8.5	0.0019383	03/08	4,646
07000-Mains - Plastic	901794	3303L	Repl w/ 4310P Central West End PHD	202004	6,777.00	Replacement	YES	0.25%	91.2%	98.7%	0	603,765.26	8.5	0.0019383	04/06	4,581
07000-Mains - Plastic	901833	3303L	Repl w/ 1800P 2P N Broadway	201908	116,017.00	Replacement	YES	80.4%	84.1%	93.3%	0	603,765.26	8.5	0.0019383	08/20	4,516
07000-Mains - Plastic	901833	3303L	Repl w/ 1800P 2P N Broadway	201909	10,808.00	Replacement	YES	80.4%	84.1%	93.3%	0	614,573.26	8.5	0.0019383	09/18	4,451
07000-Mains - Plastic	901833	3303L	Repl w/ 1800P 2P N Broadway	201910	58,238.00	Replacement	YES	80.4%	84.1%	93.3%	0	672,811.26	8.5	0.0019383	10/16	4,386
07000-Mains - Plastic	901833	3303L	Repl w/ 1800P 2P N Broadway	201911	1,235.00	Replacement	YES	80.4%	84.1%	93.3%	0	674,046.26	8.5	0.0019383	11/14	4,321
07000-Mains - Plastic	901886	3303L	Repl w/ 200P 12th Sprng	201908	11,291.46	Replacement	YES	0.00%	8.0%	100.0%	0	674,046.26	8.5	0.0019383	08/20	4,256
07000-Mains - Plastic	901886	3303L	Repl w/ 200P 12th Sprng	201909	1,066.27	Replacement	YES	0.00%	8.0%	100.0%	0	675,112.53	8.5	0.0019383	09/18	4,191
07000-Mains - Plastic	901886	3303L	Repl w/ 200P 12th Sprng	201910	1,306.20	Replacement	YES	0.00%	8.0%	100.0%	0	676,418.73	8.5	0.0019383	10/16	4,126
07000-Mains - Plastic	901886	3303L	Repl w/ 200P 12th Sprng	201911	1,306.20	Replacement	YES	0.00%	8.0%	100.0%	0	677,724.93	8.5	0.0019383	11/14	4,061
07000-Mains - Plastic	901886	3303L	Repl w/ 200P 12th Sprng	202001	1,306.20	Replacement	YES	0.00%	8.0%	100.0%	0	679,031.13	8.5	0.0019383	01/12	4,000
07000-Mains - Plastic	901886	3303L	Repl w/ 200P 12th Sprng	202002	1,306.20	Replacement	YES	0.00%	8.0%	100.0%	0	680,337.33	8.5	0.0019383	02/10	3,939
07000-Mains - Plastic	901886	3303L	Repl w/ 200P 12th Sprng	202003	1,306.20	Replacement	YES	0.00%	8.0%	100.0%	0	681,643.53	8			







Spire Missouri East  
 ISRS - Case No. 00-2020-0229  
 ISRS Work Order Additions Aug19 - Feb20  
 Appendix B - Schedule 1

ADP  
 Re Allocation

SPRE - MISSOURI EAST

Plant Account	Work Order	Quantity	Unit Price	Work Order Description	Addition Month	Addition Amount	Category	Revised W/O	Revised W/O	Main Plastic	Service Plastic	Allowance	Revised Amount	Months	Dom. No. Rate	Accum. Due	Doc. Expense
076300-Mains - Plastic	901637	3303L		Repl w/ 1800' 2P Southwest Area 1	201910	4,000.83	Service Transfer	YES	N/A	N/A	100%		4,000.83	6.0	0.0013063	39.42	72.74
076300-Mains - Plastic	901638	3303L		Repl w/ 1900' 2P SW Area 1PH1D	201910	1,509.64	Service Transfer	YES	N/A	N/A	100%		1,509.64	6.0	0.0013063	12.36	17.29
076300-Mains - Plastic	901639	3303L		Repl w/ 1900' 2P SW Area 1PH1D	201910	1,511.11	Service Transfer	YES	N/A	N/A	100%		1,511.11	6.0	0.0013063	10.13	15.24
076300-Mains - Plastic	901640	3303L		Repl w/ 1900' 2P SW Area 1PH1D	201911	1,511.11	Service Transfer	YES	N/A	N/A	100%		1,511.11	6.0	0.0013063	0.14	0.24
076300-Mains - Plastic	901678	3303L		Repl w/ 2350' 2P Southwest Area 2	201909	26,944.90	Service Transfer	YES	N/A	N/A	100%		26,944.90	7.5	0.0013063	101.10	152.40
076300-Mains - Plastic	901679	3303L		Repl w/ 2050' 2P Southwest Area 2PH1D	201909	9,100.00	Service Transfer	YES	N/A	N/A	100%		9,100.00	7.5	0.0013063	30.21	44.41
076300-Mains - Plastic	901680	3303L		Repl w/ 1460' 2P SW Area 2PH1D	201909	5,050.00	Service Transfer	YES	N/A	N/A	100%		5,050.00	7.5	0.0013063	10.01	15.02
076300-Mains - Plastic	901681	3303L		Repl w/ 1160' 2P SW Area 2PH1D	201909	4,211.00	Service Transfer	YES	N/A	N/A	100%		4,211.00	7.5	0.0013063	0.00	0.03
076300-Mains - Plastic	901682	3303L		Repl w/ 2200' 2P SW Area 2PH1D	201909	7,350.00	Service Transfer	YES	N/A	N/A	100%		7,350.00	7.5	0.0013063	25.78	38.57
076300-Mains - Plastic	901683	3303L		Repl w/ 2200' 2P SW Area 2PH1D	201909	7,350.00	Service Transfer	YES	N/A	N/A	100%		7,350.00	7.5	0.0013063	0.05	0.08
076300-Mains - Plastic	901684	3303L		Repl w/ 2450' 2P SW Area 2PH1D	201909	16,190.54	Service Transfer	YES	N/A	N/A	100%		16,190.54	7.5	0.0013063	61.59	91.87
076300-Mains - Plastic	901685	3303L		Repl w/ 2450' 2P SW Area 2PH1D	201909	16,190.54	Service Transfer	YES	N/A	N/A	100%		16,190.54	7.5	0.0013063	2.78	4.41
076300-Mains - Plastic	901725	3303L		Repl w/ 2150' 2P Dogwood PH1A	201908	22,495.36	Service Transfer	YES	N/A	N/A	100%		22,495.36	8.5	0.0013063	72.70	109.18
076300-Mains - Plastic	901726	3303L		Repl w/ 2050' 2P Dogwood PH1A	201908	17,131.00	Service Transfer	YES	N/A	N/A	100%		17,131.00	7.5	0.0013063	62.79	93.29
076300-Mains - Plastic	901727	3303L		Repl w/ 4200' P Central West ENPH3A	201909	695.19	Service Transfer	YES	N/A	N/A	100%		695.19	8.5	0.0013063	1.00	1.49
076300-Mains - Plastic	901729	3303L		Repl w/ 4200' P Central West ENPH3A	201909	69.34	Service Transfer	YES	N/A	N/A	100%		69.34	7.5	0.0013063	0.00	0.10
076300-Mains - Plastic	901775	3303L		Repl w/ 717' P 100 S	201908	1,407.48	Service Transfer	YES	N/A	N/A	100%		1,407.48	8.5	0.0013063	0.89	1.31
076300-Mains - Plastic	901776	3303L		Repl w/ 717' P 100 S	201908	281.13	Service Transfer	YES	N/A	N/A	100%		281.13	7.5	0.0013063	0.28	0.44
076300-Mains - Plastic	901777	3303L		Repl w/ 717' P 100 S	201911	347,876.50	Service Transfer	YES	N/A	N/A	100%		347,876.50	5.5	0.0013063	2,003.92	3,463.09
076300-Mains - Plastic	901778	3303L		Repl w/ 4130' Central West End PH1C	201908	126.10	Service Transfer	YES	N/A	N/A	100%		126.10	8.5	0.0013063	0.04	0.70
076300-Mains - Plastic	901794	3303L		Repl w/ 4130' Central West End PH1C	201909	30.40	Service Transfer	YES	N/A	N/A	100%		30.40	7.5	0.0013063	0.32	0.51
076300-Mains - Plastic	901796	3303L		Repl w/ 3810' P Central West End PH1D	201908	6,287.47	Service Transfer	YES	N/A	N/A	100%		6,287.47	8.5	0.0013063	16.80	24.61
076300-Mains - Plastic	901797	3303L		Repl w/ 3810' P Central West End PH1D	201908	170.31	Service Transfer	YES	N/A	N/A	100%		170.31	7.5	0.0013063	0.49	1.10
076300-Mains - Plastic	901797	3303L		Repl w/ 1710' 2P Central West End PH1E	201908	1814.12	Service Transfer	YES	N/A	N/A	100%		1,814.12	8.5	0.0013063	9.10	12.84
076300-Mains - Plastic	901797	3303L		Repl w/ 1710' 2P Central West End PH1E	201909	1843.62	Service Transfer	YES	N/A	N/A	100%		1,843.62	7.5	0.0013063	15.33	20.83
076300-Mains - Plastic	901823	3303L		Repl w/ 1800' 2P Central West End PH1E	201908	404.71	Service Transfer	YES	N/A	N/A	100%		404.71	8.5	0.0013063	0.84	1.46
076300-Mains - Plastic	901823	3303L		Repl w/ 1800' 2P Central West End PH1E	201909	404.71	Service Transfer	YES	N/A	N/A	100%		404.71	7.5	0.0013063	0.28	0.36
076300-Mains - Plastic	901823	3303L		Repl w/ 1800' 2P Central West End PH1E	201910	404.71	Service Transfer	YES	N/A	N/A	100%		404.71	6.5	0.0013063	0.04	0.70
076300-Mains - Plastic	901823	3303L		Repl w/ 1800' 2P Central West End PH1E	201911	404.71	Service Transfer	YES	N/A	N/A	100%		404.71	5.5	0.0013063	0.00	0.24
076300-Mains - Plastic	901823	3303L		Repl w/ 1800' 2P Central West End PH1E	201912	404.71	Service Transfer	YES	N/A	N/A	100%		404.71	4.5	0.0013063	0.00	0.03
076300-Mains - Plastic	901823	3303L		Repl w/ 1800' 2P Central West End PH1E	202001	404.71	Service Transfer	YES	N/A	N/A	100%		404.71	3.5	0.0013063	0.00	0.00
076300-Mains - Plastic	901823	3303L		Repl w/ 1800' 2P Central West End PH1E	202002	404.71	Service Transfer	YES	N/A	N/A	100%		404.71	2.5	0.0013063	0.00	0.00
076300-Mains - Plastic	901823	3303L		Repl w/ 1800' 2P Central West End PH1E	202003	404.71	Service Transfer	YES	N/A	N/A	100%		404.71	1.5	0.0013063	0.00	0.00
076300-Mains - Plastic	901823	3303L		Repl w/ 1800' 2P Central West End PH1E	202004	404.71	Service Transfer	YES	N/A	N/A	100%		404.71	0.5	0.0013063	0.00	0.00
076300-Mains - Plastic	901823	3303L		Repl w/ 1800' 2P Central West End PH1E	202005	404.71	Service Transfer	YES	N/A	N/A	100%		404.71	0.0	0.0013063	0.00	0.00
076300-Mains - Plastic	901823	3303L		Repl w/ 1800' 2P Central West End PH1E	202006	404.71	Service Transfer	YES	N/A	N/A	100%		404.71	0.0	0.0013063	0.00	0.00
076300-Mains - Plastic	901823	3303L		Repl w/ 1800' 2P Central West End PH1E	202007	404.71	Service Transfer	YES	N/A	N/A	100%		404.71	0.0	0.0013063	0.00	0.00
076300-Mains - Plastic	901823	3303L		Repl w/ 1800' 2P Central West End PH1E	202008	404.71	Service Transfer	YES	N/A	N/A	100%		404.71	0.0	0.0013063	0.00	0.00
076300-Mains - Plastic	901823	3303L		Repl w/ 1800' 2P Central West End PH1E	202009	404.71	Service Transfer	YES	N/A	N/A	100%		404.71	0.0	0.0013063	0.00	0.00
076300-Mains - Plastic	901823	3303L		Repl w/ 1800' 2P Central West End PH1E	202010	404.71	Service Transfer	YES	N/A	N/A	100%		404.71	0.0	0.0013063	0.00	0.00
076300-Mains - Plastic	901823	3303L		Repl w/ 1800' 2P Central West End PH1E	202011	404.71	Service Transfer	YES	N/A	N/A	100%		404.71	0.0	0.0013063	0.00	0.00
076300-Mains - Plastic	901823	3303L		Repl w/ 1800' 2P Central West End PH1E	202012	404.71	Service Transfer	YES	N/A	N/A	100%		404.71	0.0	0.0013063	0.00	0.00
076300-Mains - Plastic	901823	3303L		Repl w/ 1800' 2P Central West End PH1E	202101	404.71	Service Transfer	YES	N/A	N/A	100%		404.71	0.0	0.0013063	0.00	0.00
076300-Mains - Plastic	901823	3303L		Repl w/ 1800' 2P Central West End PH1E	202102	404.71	Service Transfer	YES	N/A	N/A	100%		404.71	0.0	0.0013063	0.00	0.00
076300-Mains - Plastic	901823	3303L		Repl w/ 1800' 2P Central West End PH1E	202103	404.71	Service Transfer	YES	N/A	N/A	100%		404.71	0.0	0.0013063	0.00	0.00
076300-Mains - Plastic	901823	3303L		Repl w/ 1800' 2P Central West End PH1E	202104	404.71	Service Transfer	YES	N/A	N/A	100%		404.71	0.0	0.0013063	0.00	0.00
076300-Mains - Plastic	901823	3303L		Repl w/ 1800' 2P Central West End PH1E	202105	404.71	Service Transfer	YES	N/A	N/A	100%		404.71	0.0	0.0013063	0.00	0.00
076300-Mains - Plastic	901823	3303L		Repl w/ 1800' 2P Central West End PH1E	202106	404.71	Service Transfer	YES	N/A	N/A	100%		404.71	0.0	0.0013063	0.00	0.00
076300-Mains - Plastic	901823	3303L		Repl w/ 1800' 2P Central West End PH1E	202107	404.71	Service Transfer	YES	N/A	N/A	100%		404.71	0.0	0.0013063	0.00	0.00
076300-Mains - Plastic	901823	3303L		Repl w/ 1800' 2P Central West End PH1E	202108	404.71	Service Transfer	YES	N/A	N/A	100%		404.71	0.0	0.0013063	0.00	0.00
076300-Mains - Plastic	901823	3303L		Repl w/ 1800' 2P Central West End PH1E	202109	404.71	Service Transfer	YES	N/A	N/A	100%		404.71	0.0	0.0013063	0.00	0.00
076300-Mains - Plastic	901823	3303L		Repl w/ 1800' 2P Central West End PH1E	202110	404.71	Service Transfer	YES	N/A	N/A	100%		404.71	0.0	0.0013063	0.00	0.00
076300-Mains - Plastic	901823	3303L		Repl w/ 1800' 2P Central West End PH1E	202111	404.71	Service Transfer	YES	N/A	N/A	100%		404.71	0.0	0.0013063	0.00	0.00
076300-Mains - Plastic	901823	3303L		Repl w/ 1800' 2P Central West End PH1E	202112	404.71	Service Transfer	YES	N/A	N/A	100%		404.71	0.0	0.0013063	0.00	0.00
076300-Mains - Plastic	901823	3303L		Repl w/ 1800' 2P Central West End PH1E	202201	404.71	Service Transfer	YES	N/A	N/A	100%		404.71	0.0	0.0013063	0.00	0.00
076300-Mains - Plastic	901823	3303L		Repl w/ 1800' 2P Central West End PH1E	202202	404.71	Service Transfer	YES	N/A	N/A	100%		404.71	0.0	0.0013063	0.00	0.00
076300-Mains - Plastic	901823	3303L		Repl w/ 1800' 2P Central West End PH1E	202203	404.71	Service Transfer	YES	N/A	N/A	100%		404.71	0.0	0.0013063	0.00	0.00
076300-Mains - Plastic	901823	3303L		Repl w/ 1800' 2P Central West End PH1E	202204	404.71	Service Transfer	YES	N/A	N/A	100%		404.71	0.0	0.0013063	0.00	0.00
076300-Mains - Plastic	901823	3303L		Repl w/ 1800' 2P Central West End PH1E	202205	404.71	Service Transfer	YES	N/A	N/A	100%		404.71	0.0	0.0013063	0.00	0.00
076300-Mains - Plastic	901823	3303L		Repl w/ 1800' 2P Central West End PH1E	202206	404.71	Service Transfer	YES	N/A	N/A	100%		404.71	0.0	0.001		





DOB  
 Relocation

SPRE - MISSOURI EAST

Plant Account	Work Order	Business Project	Work Order Description	Addition Month	Addition Amount	Category	Revised W/O	Authorized W/O	Main Plastic Percentage	Service Plastic Percentage	Allowance Percentage	Revised Addition	Months	Deer Mo Rate	Accum Deer	Deer Expense
30000-00000	30000	30000	Repl w/ 2100 2P Taylor	201908	736.00	Replacement	YES	0.00%	100.00%	0.00%	0	0	8.5	0.0031250	-	-
30000-00000	30000	30000	Repl w/ 2100 2P Taylor	201909	87.00	Replacement	YES	0.00%	100.00%	0.00%	0	0	8.5	0.0031250	-	-
30000-00000	30000	30000	Repl w/ 1600 2P Walnut Copr	201910	2,415.00	Replacement	YES	0.00%	100.00%	0.00%	0	0	8.5	0.0031250	191.25	363.00
30000-00000	30000	30000	Repl w/ 1600 2P Walnut Copr	201911	116.00	Replacement	YES	0.00%	100.00%	0.00%	0	0	8.5	0.0031250	0.75	6.00
30000-00000	30000	30000	Repl w/ 3040 2P Walnut Copr	201908	1,440.00	Replacement	YES	0.00%	100.00%	0.00%	0	0	8.5	0.0031250	2,415.00	4,830.00
30000-00000	30000	30000	Repl w/ 3040 2P Walnut Copr	201909	21.00	Replacement	YES	0.00%	100.00%	0.00%	0	0	8.5	0.0031250	0.24	1.92
30000-00000	30000	30000	Repl w/ 2830 2P Walnut Copr	201908	63.00	Replacement	YES	17.41%	92.59%	49.74%	0	0	8.5	0.0031250	10.82	86.56
30000-00000	30000	30000	Repl w/ 2830 2P Walnut Copr	201909	6.37	Replacement	YES	17.41%	92.59%	49.74%	0	0	8.5	0.0031250	0.68	5.40
30000-00000	30000	30000	Repl w/ 1200 Solaire Pkg (Loggins)	201908	1,030.00	Replacement	YES	0.00%	100.00%	0.00%	0	0	8.5	0.0031250	176.70	2,415.00
30000-00000	30000	30000	Repl w/ 1200 Solaire Pkg (Loggins)	201909	255.40	Replacement	YES	0.00%	100.00%	0.00%	0	0	8.5	0.0031250	1.70	2.00
30000-00000	30000	30000	Repl w/ 1200 Solaire Pkg (Loggins)	201910	44.00	Replacement	YES	13.17%	86.83%	36.71%	0	0	8.5	0.0031250	7.62	63.00
30000-00000	30000	30000	Repl w/ 1200 Solaire Pkg (Loggins)	201911	15.00	Replacement	YES	0.00%	100.00%	0.00%	0	0	8.5	0.0031250	0.13	1.00
30000-00000	30000	30000	Repl w/ 3600 2P Walnut Copr	201908	1,574.40	Replacement	YES	0.00%	100.00%	0.00%	0	0	8.5	0.0031250	2,388.00	4,776.00
30000-00000	30000	30000	Repl w/ 3600 2P Walnut Copr	201909	258.77	Replacement	YES	0.00%	100.00%	0.00%	0	0	8.5	0.0031250	3.85	6.00
30000-00000	30000	30000	Repl w/ 3600 2P Walnut Copr	201910	14.00	Replacement	YES	0.00%	100.00%	0.00%	0	0	8.5	0.0031250	0.12	0.90
30000-00000	30000	30000	Repl w/ 3600 2P Walnut Copr	201911	4.00	Replacement	YES	0.00%	100.00%	0.00%	0	0	8.5	0.0031250	0.04	0.30
30000-00000	30000	30000	Repl w/ 3600 2P Walnut Copr	201912	1,070.00	Replacement	YES	38.22%	61.78%	32.11%	0	0	8.5	0.0031250	1,165.00	2,330.00
30000-00000	30000	30000	Repl w/ 3600 2P Walnut Copr	202001	43.42	Replacement	YES	30.27%	69.73%	39.21%	0	0	8.5	0.0031250	0.45	3.60
30000-00000	30000	30000	Repl w/ 6200 2P Walnut Copr	201908	2,620.00	Replacement	YES	2.59%	97.41%	62.02%	0	0	8.5	0.0031250	423.80	847.60
30000-00000	30000	30000	Repl w/ 6200 2P Walnut Copr	201909	2,759.00	Replacement	YES	2.59%	97.41%	62.02%	0	0	8.5	0.0031250	429.01	858.61
30000-00000	30000	30000	Repl w/ 6200 2P Walnut Copr	201910	44,894.80	Replacement	YES	0.00%	28.11%	71.89%	39,352.50	8.5	0.0031250	1,045.31	2,476.00	
30000-00000	30000	30000	Repl w/ 6200 2P Walnut Copr	201911	1,044.00	Replacement	YES	0.00%	28.11%	71.89%	0	0	8.5	0.0031250	12.88	110.00
30000-00000	30000	30000	Repl w/ 6200 2P Walnut Copr	201912	96.30	Replacement	YES	0.00%	28.11%	71.89%	0	0	8.5	0.0031250	1.45	12.00
30000-00000	30000	30000	Repl w/ 6200 2P Walnut Copr	202001	1,171.47	Replacement	YES	0.00%	28.11%	71.89%	0	0	8.5	0.0031250	13.88	65.00
30000-00000	30000	30000	Repl w/ 6200 2P Walnut Copr	202002	53,886.64	Replacement	YES	27.84%	72.16%	29,454.50	8.5	0.0031250	851.18	2,500.00		
30000-00000	30000	30000	Repl w/ 6200 2P Walnut Copr	202003	1,171.47	Replacement	YES	27.84%	72.16%	29,454.50	8.5	0.0031250	13.88	65.00		
30000-00000	30000	30000	Repl w/ 6200 2P Walnut Copr	202004	1,171.47	Replacement	YES	27.84%	72.16%	29,454.50	8.5	0.0031250	13.88	65.00		
30000-00000	30000	30000	Repl w/ 6200 2P Walnut Copr	202005	1,171.47	Replacement	YES	27.84%	72.16%	29,454.50	8.5	0.0031250	13.88	65.00		
30000-00000	30000	30000	Repl w/ 6200 2P Walnut Copr	202006	1,171.47	Replacement	YES	27.84%	72.16%	29,454.50	8.5	0.0031250	13.88	65.00		
30000-00000	30000	30000	Repl w/ 6200 2P Walnut Copr	202007	1,171.47	Replacement	YES	27.84%	72.16%	29,454.50	8.5	0.0031250	13.88	65.00		
30000-00000	30000	30000	Repl w/ 6200 2P Walnut Copr	202008	1,171.47	Replacement	YES	27.84%	72.16%	29,454.50	8.5	0.0031250	13.88	65.00		
30000-00000	30000	30000	Repl w/ 6200 2P Walnut Copr	202009	1,171.47	Replacement	YES	27.84%	72.16%	29,454.50	8.5	0.0031250	13.88	65.00		
30000-00000	30000	30000	Repl w/ 6200 2P Walnut Copr	202010	1,171.47	Replacement	YES	27.84%	72.16%	29,454.50	8.5	0.0031250	13.88	65.00		
30000-00000	30000	30000	Repl w/ 6200 2P Walnut Copr	202011	1,171.47	Replacement	YES	27.84%	72.16%	29,454.50	8.5	0.0031250	13.88	65.00		
30000-00000	30000	30000	Repl w/ 6200 2P Walnut Copr	202012	1,171.47	Replacement	YES	27.84%	72.16%	29,454.50	8.5	0.0031250	13.88	65.00		
30000-00000	30000	30000	Repl w/ 6200 2P Walnut Copr	202101	1,171.47	Replacement	YES	27.84%	72.16%	29,454.50	8.5	0.0031250	13.88	65.00		
30000-00000	30000	30000	Repl w/ 6200 2P Walnut Copr	202102	1,171.47	Replacement	YES	27.84%	72.16%	29,454.50	8.5	0.0031250	13.88	65.00		
30000-00000	30000	30000	Repl w/ 6200 2P Walnut Copr	202103	1,171.47	Replacement	YES	27.84%	72.16%	29,454.50	8.5	0.0031250	13.88	65.00		
30000-00000	30000	30000	Repl w/ 6200 2P Walnut Copr	202104	1,171.47	Replacement	YES	27.84%	72.16%	29,454.50	8.5	0.0031250	13.88	65.00		
30000-00000	30000	30000	Repl w/ 6200 2P Walnut Copr	202105	1,171.47	Replacement	YES	27.84%	72.16%	29,454.50	8.5	0.0031250	13.88	65.00		
30000-00000	30000	30000	Repl w/ 6200 2P Walnut Copr	202106	1,171.47	Replacement	YES	27.84%	72.16%	29,454.50	8.5	0.0031250	13.88	65.00		
30000-00000	30000	30000	Repl w/ 6200 2P Walnut Copr	202107	1,171.47	Replacement	YES	27.84%	72.16%	29,454.50	8.5	0.0031250	13.88	65.00		
30000-00000	30000	30000	Repl w/ 6200 2P Walnut Copr	202108	1,171.47	Replacement	YES	27.84%	72.16%	29,454.50	8.5	0.0031250	13.88	65.00		
30000-00000	30000	30000	Repl w/ 6200 2P Walnut Copr	202109	1,171.47	Replacement	YES	27.84%	72.16%	29,454.50	8.5	0.0031250	13.88	65.00		
30000-00000	30000	30000	Repl w/ 6200 2P Walnut Copr	202110	1,171.47	Replacement	YES	27.84%	72.16%	29,454.50	8.5	0.0031250	13.88	65.00		
30000-00000	30000	30000	Repl w/ 6200 2P Walnut Copr	202111	1,171.47	Replacement	YES	27.84%	72.16%	29,454.50	8.5	0.0031250	13.88	65.00		
30000-00000	30000	30000	Repl w/ 6200 2P Walnut Copr	202112	1,171.47	Replacement	YES	27.84%	72.16%	29,454.50	8.5	0.0031250	13.88	65.00		
30000-00000	30000	30000	Repl w/ 6200 2P Walnut Copr	202201	1,171.47	Replacement	YES	27.84%	72.16%	29,454.50	8.5	0.0031250	13.88	65.00		
30000-00000	30000	30000	Repl w/ 6200 2P Walnut Copr	202202	1,171.47	Replacement	YES	27.84%	72.16%	29,454.50	8.5	0.0031250	13.88	65.00		
30000-00000	30000	30000	Repl w/ 6200 2P Walnut Copr	202203	1,171.47	Replacement	YES	27.84%	72.16%	29,454.50	8.5	0.0031250	13.88	65.00		
30000-00000	30000	30000	Repl w/ 6200 2P Walnut Copr	202204	1,171.47	Replacement	YES	27.84%	72.16%	29,454.50	8.5	0.0031250	13.88	65.00		
30000-00000	30000	30000	Repl w/ 6200 2P Walnut Copr	202205	1,171.47	Replacement	YES	27.84%	72.16%	29,454.50	8.5	0.0031250	13.88	65.00		
30000-00000	30000	30000	Repl w/ 6200 2P Walnut Copr	202206	1,171.47	Replacement	YES	27.84%	72.16%	29,454.50	8.5	0.0031250	13.88	65.00		
30000-00000	30000	30000	Repl w/ 6200 2P Walnut Copr	202207	1,171.47	Replacement	YES	27.84%	72.16%	29,454.50	8.5	0.0031250	13.88	65.00		
30000-00000	30000	30000	Repl w/ 6200 2P Walnut Copr	202208	1,171.47	Replacement	YES	27.84%	72.16%	29,454.50	8.5	0.0031250	13.88	65.00		
30000-00000	30000	30000	Repl w/ 6200 2P Walnut Copr	202209	1,171.47	Replacement	YES	27.84%	72.16%	29,454.50	8.5	0.0031250	13.88	65.00		
30000-00000	30000	30000	Repl w/ 6200 2P Walnut Copr	202210	1,171.47	Replacement	YES	27.84%	72.16%	29,454.50	8.5	0.0031250	13.88	65.00		
30000-00000	30000	30000	Repl w/ 6200 2P Walnut Copr	202211	1,171.47	Replacement	YES	27.84%	72.16%	29,454.50	8.5	0.0031250	13.88	65.00		
30000-00000	30000	30000	Repl w/ 6200 2P Walnut Copr	202212	1,171.47	Replacement	YES	27.84%	72.16%	29,454.50	8.5	0.0031250	13.88	65.00		
30000-00000	30000	30000	Repl w/ 6200 2P Walnut Copr	202301	1,171.47	Replacement	YES	27.84%	72.16%	29,454.50	8.5	0.0031250	13.88	65.00		
30000-00000	30000	30000	Repl w/ 6200 2P Walnut Copr	202302	1,171.47	Replacement	YES	27.84%	72.16%	29,454.50	8.5	0.0031250	13.88	65.00		
30000-00000	30000	30000	Repl w/ 6200 2P Walnut Copr	202303	1,171.47	Replacement	YES	27.84%	72.16%	29,454.50	8.5	0.0031250	13.88	65.00		
30000-00000	30000	30000</														



ACR  
 Relocation

SPRE - MISSOURI EAST

Plant Account	Work Order	Building Project	Work Order Description	Addition Month	Addition Amount	Category	Relocated/Relocation	Approved W/O	Main Plastic Percentage	Service Plastic Percentage	Allowance Percentage	Revised Addition Amount	Months	Door No Rate	Accum Date	Door Expense
380000-Services - Plastic & Copper	902872	3403L	Rel w/ 12'x24' Signs	201911	122.80	Relocation	YES	0.00%	4.49%	10.52%	\$	117.41	4.5			2.63
380000-Services - Plastic & Copper	902866	3403L	Rel w/ 4277 4P Fountain ACR	201909	17,786.87	Relocation	YES	0.00%	N/A	N/A	\$	17,786.87	4.5			472.48
380000-Services - Plastic & Copper	902866	3403L	Rel w/ 4277 4P Fountain ACR	201909	1,255.91	Relocation	YES	N/A	N/A	100%	\$	1,255.91	7.5	0.0031250		28.44
380000-Services - Plastic & Copper	902866	3403L	Rel w/ 4277 4P Fountain ACR	201910	181.08	Relocation	YES	N/A	N/A	100%	\$	181.08	4.5	0.0031250		18.68
380000-Services - Plastic & Copper	902866	3403L	Rel w/ 4277 4P Fountain ACR	201911	150.08	Relocation	YES	N/A	N/A	100%	\$	150.08	4.5	0.0031250		3.10
380000-Services - Plastic & Copper	902870	3403L	Aband 4188F CI Class/GarrisonACR	201908	4,280.79	ACR	YES	N/A	N/A	100%	\$	4,280.79	8.5	0.0031250		113.71
380000-Services - Plastic & Copper	902870	3403L	Aband 4188F CI Class/GarrisonACR	201909	830.90	ACR	YES	N/A	N/A	100%	\$	830.90	7.5	0.0031250		19.48
380000-Services - Plastic & Copper	902870	3403L	Aband 4188F CI Class/GarrisonACR	201910	719.11	ACR	YES	N/A	N/A	100%	\$	719.11	6.5	0.0031250		17.00
380000-Services - Plastic & Copper	902870	3403L	Aband 4188F CI Class/GarrisonACR	201911	719.11	ACR	YES	N/A	N/A	100%	\$	719.11	5.5	0.0031250		12.38
380000-Services - Plastic & Copper	902868	3403L	Rel w/ 2246F 2P ObeliskACR	201908	4,269.73	Relocation	YES	N/A	N/A	100%	\$	4,269.73	8.5	0.0031250		116.24
380000-Services - Plastic & Copper	902868	3403L	Rel w/ 2246F 2P ObeliskACR	201909	6,777.27	Relocation	YES	N/A	N/A	100%	\$	6,777.27	7.5	0.0031250		158.84
380000-Services - Plastic & Copper	902868	3403L	Rel w/ 2246F 2P ObeliskACR	201910	57,416.50	Relocation	YES	0.00%	69.01%	30.99%	\$	17,792.24	8.5	0.0031250		381.40
380000-Services - Plastic & Copper	902868	3403L	Rel w/ 2246F 2P ObeliskACR	201911	1,091.02	Relocation	YES	0.00%	69.01%	30.99%	\$	452.26	8.5	0.0031250		11.07
380000-Services - Plastic & Copper	902923	3303L	Rel w/ 3637F 2-4P Anand	201910	142,886.80	Relocation	YES	3.44%	64.18%	35.82%	\$	41,987.73	8.5	0.0031250		1,039.75
380000-Services - Plastic & Copper	902923	3303L	Rel w/ 3637F 2-4P Anand	201911	8,849.89	Relocation	YES	3.44%	64.18%	35.82%	\$	2,487.26	8.5	0.0031250		42.23
380000-Services - Plastic & Copper	902924	3303L	Rel w/ 1327F 2-4P B&S & Virginia	201911	48,437.07	Relocation	YES	43.13%	81.25%	18.75%	\$	9,083.11	6.5	0.0031250		186.13
380000-Services - Plastic & Copper	902993	3403L	Rel w/ 1327F 2P NebraskaChippewaACR	201908	4,324.57	Relocation	YES	N/A	N/A	100%	\$	4,324.57	8.5	0.0031250		114.88
380000-Services - Plastic & Copper	902993	3403L	Rel w/ 1327F 2P NebraskaChippewaACR	201909	57.07	Relocation	YES	N/A	N/A	100%	\$	57.07	7.5	0.0031250		1.34
380000-Services - Plastic & Copper	903126	3303L	Rel w/ 1879F Obelisk/Suzanne Pth	201910	126,032.13	Relocation	YES	0.41%	73.31%	26.69%	\$	33,369.13	8.5	0.0031250		877.81
380000-Services - Plastic & Copper	903126	3303L	Rel w/ 1879F Obelisk/Suzanne Pth	201911	6,420.04	Relocation	YES	0.41%	73.31%	26.69%	\$	1,442.00	8.5	0.0031250		29.38
380000-Services - Plastic & Copper	903874	3303L	Rel w/ 3637F 2-4P B&S & Virginia	201912	28,170.87	Relocation	NO	18.90%	63.45%	36.55%	\$	9,487.34	4.5	0.0031250		134.54
380000-Services - Plastic & Copper	903874	3303L	Rel w/ 3637F 2-4P B&S & Virginia	201912	102.48	Relocation	NO	18.90%	63.45%	36.55%	\$	102.48	4.5	0.0031250		1.44
380000-Services - Plastic & Copper	903874	3303L	Rel w/ 3637F 2-4P B&S & Virginia	201912	102.48	Relocation	NO	18.90%	63.45%	36.55%	\$	102.48	4.5	0.0031250		1.44
380000-Services - Plastic & Copper	901285	3303L	Rel w/ 3637F 2-4P B&S & Virginia	201912	221,664.00	Relocation	YES	27.00%	70.00%	30.00%	\$	68,960.00	4.5	0.0031250		1,030.00
380000-Services - Plastic & Copper	901303	3303L	Rel w/ 2322F 2-4P West End PHA	201912	19,324.00	Relocation	YES	0.00%	72.86%	27.14%	\$	1,451.25	4.5	0.0031250		30.00
380000-Services - Plastic & Copper	901303	3303L	Rel w/ 2322F 2-4P West End PHA	201912	5,214.13	Relocation	YES	0.44%	36.46%	63.54%	\$	2,269.29	4.5	0.0031250		31.81
380000-Services - Plastic & Copper	901649	3303L	Rel w/ 2142F 2-4P SW Anand (Door B&S)	201912	1,655.83	Relocation	YES	0.00%	22.77%	77.23%	\$	1,079.86	4.5	0.0031250		17.89
380000-Services - Plastic & Copper	901649	3303L	Rel w/ 2142F 2-4P SW Anand (Door B&S)	201912	217,454.93	Relocation	YES	0.00%	9.49%	90.51%	\$	187,026.39	4.5	0.0031250		2,770.40
380000-Services - Plastic & Copper	901776	3303L	Rel w/ 4322F 2P 22 - 208 St	201912	4,596.70	Relocation	YES	38.84%	68.86%	31.14%	\$	851.66	4.5	0.0031250		8.87
380000-Services - Plastic & Copper	903077	3303L	Rel w/ 4388F 2P Damar	201912	46,718.11	Relocation	YES	8.00%	24.96%	75.04%	\$	6,041.05	4.5	0.0031250		109.88
380000-Services - Plastic & Copper	903118	3303L	Rel w/ 4208F 2P Damar	201912	389,864.34	Relocation	YES	8.00%	24.96%	75.04%	\$	58,919.88	4.5	0.0031250		2,468.81
380000-Services - Plastic & Copper	903118	3303L	Rel w/ 4208F 2P Damar	201912	1,926.30	Relocation	YES	8.00%	24.96%	75.04%	\$	244.49	4.5	0.0031250		0.14
380000-Services - Plastic & Copper	903121	3303L	Rel w/ 3637F Virginia/Knox/KP&E	201912	128,000.00	Relocation	YES	1.69%	80.96%	17.10%	\$	21,550.70	4.5	0.0031250		303.00
380000-Services - Plastic & Copper	903191	3303L	Rel w/ 2111F Victoria & Mississippi/Ph	201912	49,320.00	Relocation	YES	15.53%	51.25%	48.75%	\$	19,129.45	4.5	0.0031250		328.00
380000-Services - Plastic & Copper	903192	3303L	Rel w/ 1818F 2P Cousins PHA	201912	460,795.26	Relocation	YES	12.00%	69.37%	30.63%	\$	112,497.14	4.5	0.0031250		1,175.76
380000-Services - Plastic & Copper	903221	3303L	Rel w/ 4302F 2-4P Damar	201912	3,461.00	Relocation	YES	0.00%	74.06%	25.94%	\$	1,916.89	4.5	0.0031250		22.77
380000-Services - Plastic & Copper	903223	3303L	Rel w/ 4302F 2-4P Damar	201912	222,030.48	Relocation	YES	25.54%	61.44%	38.56%	\$	59,003.28	4.5	0.0031250		287.23
380000-Services - Plastic & Copper	903223	3303L	Rel w/ 4302F 2-4P Damar	201912	1,407.00	Relocation	YES	0.00%	74.06%	25.94%	\$	716.89	4.5	0.0031250		11.07
380000-Services - Plastic & Copper	903229	3303L	Rel w/ 4302F 2-4P Damar	201912	23.91	Relocation	YES	4.00%	35.14%	64.86%	\$	15.50	4.5	0.0031250		0.22
380000-Services - Plastic & Copper	903263	3303L	Rel w/ 1311F Lynch & Missouri PHA	201912	1,062.29	Relocation	YES	0.00%	48.34%	51.66%	\$	559.13	4.5	0.0031250		7.89
380000-Services - Plastic & Copper	903265	3303L	Rel w/ 1302F Lynch & Missouri PHA	201912	65,113.84	Relocation	YES	0.13%	64.45%	35.55%	\$	10,125.33	4.5	0.0031250		142.20
380000-Services - Plastic & Copper	903268	3303L	Rel w/ 2136F 2P Omaha/Hungry	201912	120.45	Relocation	YES	2.78%	20.89%	79.11%	\$	35.23	4.5	0.0031250		1.34
380000-Services - Plastic & Copper	903268	3303L	Rel w/ 2136F 2P Omaha/Hungry	201912	1,014.53	Relocation	YES	1.99%	23.38%	76.62%	\$	1,020.80	4.5	0.0031250		11.70
380000-Services - Plastic & Copper	903298	3303L	Rel w/ 3448F 2P Coca & Lou/Pth	201912	174.30	Relocation	YES	0.00%	83.30%	16.70%	\$	112.40	4.5	0.0031250		81.77
380000-Services - Plastic & Copper	903484	3303L	Rel w/ 4048F Lincoln/Kingshighway	201912	36,300.00	Relocation	YES	100.00%	0.00%	0.00%	\$	18,859.00	4.5	0.0031250		324.00
380000-Services - Plastic & Copper	903512	3303L	Rel w/ 3817F Lind & Kingshighway	201912	12,564.00	Relocation	YES	3.24%	54.59%	45.41%	\$	11,544.24	4.5	0.0031250		116.37
380000-Services - Plastic & Copper	903520	3303L	Rel w/ 1059F P. Hunt & Midland	201912	1,026.00	Relocation	YES	0.00%	100.00%	0.00%	\$	1,026.00	4.5	0.0031250		12.00
380000-Services - Plastic & Copper	903528	3303L	Rel w/ 3458F 2-4P Kingshighway	201912	242,098.98	Relocation	YES	0.00%	67.23%	32.77%	\$	79,340.25	4.5	0.0031250		1,115.73
380000-Services - Plastic & Copper	903548	3303L	Rel w/ 1898F 2-4P Midland	201912	111.21	Relocation	YES	5.16%	64.89%	35.11%	\$	13.84	4.5	0.0031250		0.58
380000-Services - Plastic & Copper	903549	3303L	Rel w/ 82F 4P Obelisk/Damar	201912	55.81	Relocation	YES	22.86%	61.90%	38.10%	\$	53.11	4.5	0.0031250		0.71
380000-Services - Plastic & Copper	903553	3303L	Rel w/ 3828F 2P Fair & Laidlaw	201912	748.24	Relocation	YES	39.29%	85.16%	14.84%	\$	110.17	4.5	0.0031250		1.58
380000-Services - Plastic & Copper	903574	3303L	Rel w/ 709F 2-4P Hunt/Kingshighway	201912	119,077.00	Relocation	YES	100.00%	79.07%	20.93%	\$	13,860.00	4.5	0.0031250		106.00
380000-Services - Plastic & Copper	903585	3303L	Rel w/ 4208F 2-4P Damar	201912	460,877.00	Relocation	YES	10.64%	63.66%	36.34%	\$	126,819.00	4.5	0.0031250		1,040.00
380000-Services - Plastic & Copper	903690	3303L	Rel w/ 2136F 2P Omaha/Hungry	201912	1.34	Relocation	YES	0.00%	78.47%	21.53%	\$	0.67	4.5	0.0031250		0.01
380000-Services - Plastic & Copper	903681	3303L	Rel w/ 2111F 2-4P Victoria/Phonod	201912	68,815.57	Relocation	YES	24.54%	52.01%	47.99%	\$	17,450.15	4.5	0.0031250		221.10
380000-Services - Plastic & Copper	903682	3303L	Rel w/ 2111F 2-4P Victoria/Phonod	201912	487.10	Relocation	YES	0.00%	17.77%	82.23%	\$	110.40	4.5	0.0031250		8.88
380000-Services - Plastic & Copper	903688	3303L	Rel w/ 1059F P. Hunt/Kingshighway	201912	1,266.00	Relocation	YES	0.00%	14.54%	85.46%	\$	1,266.00	4.5	0.0031250		15.23
380000-Services - Plastic & Copper	903722	3303L	Rel w/ 3828F 2P Fair & Laidlaw	201912	479.25	Relocation	YES	1.97%	75.56%	24.44%	\$	171.678	4.5	0.0031250		11.63
380000-Services - Plastic & Copper	903725	3303M	Rel w/ 4802F 2-4P W. Main PhA	201912	27,256.28	Relocation	NO	19.90%	63.45%	36.55%	\$	17,235.01	4.5	0.0031250		

Appendix B Schedule 2

A	Service Replacements (i.e. Renewals)
B	Mains Replaced Under Maintenance "Mice" - Not Related to a planned project, but emergency situations (i.e. worn out or deteriorated)
C	Encapsulation/Clamping of Cast Iron Mains
D	Cathodic Protection Applied to Steel Mains

Plant Account		Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	Adjustment	Revised Addition Amount	Months	Depr Mo Rate	Accum Depr	Depr Expense
<b>Mains Catholic Protection</b>												
376100-Mains - Steel	D	697390	3501M	69739 CATHODIC PROT MAIN	201908	(14.62)	100%	(14.62)	8.5	0.0012000	(0.15)	(0.21)
376100-Mains - Steel	D	697390	3501M	69739 CATHODIC PROT MAIN	201909	(20.19)	100%	(20.19)	7.5	0.0012000	(0.28)	(0.29)
376100-Mains - Steel	D	697390	3501M	69739 CATHODIC PROT MAIN	201911	57.34	100%	57.34	5.5	0.0012000	0.38	0.83
376100-Mains - Steel	D	699390	3502L	69939 CATHODIC PROT MAIN	201908	(197.81)	100%	(197.81)	8.5	0.0012000	(2.02)	(2.85)
376100-Mains - Steel	D	699390	3502L	69939 CATHODIC PROT MAIN	201909	(3.70)	100%	(3.70)	7.5	0.0012000	(0.03)	(0.05)
376100-Mains - Steel	D	697390	3501M	69739 CATHODIC PROT MAIN	201912	(0.46)	100%	(0.46)	4.5	0.0012000	-	(0.01)
<b>Total Mains Catholic Protection</b>						<b>(179.44)</b>		<b>(179.44)</b>			<b>(2.00)</b>	<b>(2.58)</b>
<b>Mains Leak Clamps</b>												
376200-Mains - Cast Iron	C	699010	3503L	69901 MN LEAK CLAMPS CTY	201908	587,931.79	100%	587,931.79	7.5	0.0027583	13,784.38	19,460.31
376200-Mains - Cast Iron	C	699010	3503L	69901 MN LEAK CLAMPS CTY	201909	486,818.56	100%	486,818.56	8.5	0.0027583	10,070.94	18,115.50
376200-Mains - Cast Iron	C	699010	3503L	69901 MN LEAK CLAMPS CTY	201910	549,086.67	100%	549,086.67	6.5	0.0027583	9,844.55	18,174.55
376200-Mains - Cast Iron	C	699010	3503L	69901 MN LEAK CLAMPS CTY	201911	601,223.01	100%	601,223.01	5.5	0.0027583	9,120.94	19,900.24
376200-Mains - Cast Iron	C	699010	3503L	Mains Clamping - Laclede	201912	292,380.02	100%	292,380.02	4.5	0.0027583	3,629.12	9,677.66
January					202001	600,000.00	100%	600,000.00	3.5	0.0027583	5,792.43	19,859.76
February					202002	600,000.00	100%	600,000.00	2.5	0.0027583	4,137.45	19,859.76
<b>Total Main Leak Clamps</b>						<b>3,717,440.05</b>		<b>3,717,440.05</b>			<b>56,379.81</b>	<b>123,045.78</b>
<b>Mains - Replacements</b>												
376300-Mains - Plastic	B	696000	3301M	69600 MAIN VAR INST MTCE	201908	1,321.06	59.68%	788.37	8.5	0.0013083	8.77	12.38
376300-Mains - Plastic	B	696000	3301M	69600 MAIN VAR INST MTCE	201909	(746.91)	59.68%	(445.74)	7.5	0.0013083	(4.37)	(7.00)
376300-Mains - Plastic	B	696000	3301L	69600 MAIN VAR INST MTCE	201908	(2,731.93)	59.68%	(1,630.35)	8.5	0.0013083	(18.13)	(25.60)
376300-Mains - Plastic	B	696000	3301L	69600 MAIN VAR INST MTCE	201909	1,338.29	59.68%	834.46	7.5	0.0013083	8.19	13.10
376300-Mains - Plastic	B	696000	3301L	69600 MAIN VAR INST MTCE	201911	2,488.12	59.68%	1,484.85	5.5	0.0013083	10.68	23.31
376100-Mains - Steel	B	699000	3301L	69900 MAIN STL INST MTCE	201908	(2,680.84)	59.68%	(1,599.86)	8.5	0.0012000	(16.32)	(23.04)
376100-Mains - Steel	B	699000	3301L	69900 MAIN STL INST MTCE	201909	(205.64)	59.68%	(122.72)	7.5	0.0012000	(1.10)	(1.77)
376300-Mains - Plastic	B	699220	3301L	69922 MAIN PLS INST MTCE	201908	113,406.24	59.68%	67,677.92	8.5	0.0013083	752.62	1,062.52
376300-Mains - Plastic	B	699220	3301L	69922 MAIN PLS INST MTCE	201909	44,263.44	59.68%	26,427.21	7.5	0.0013083	259.21	414.80
376300-Mains - Plastic	B	699220	3301L	69922 MAIN PLS INST MTCE	201910	48,047.02	59.68%	28,673.22	6.5	0.0013083	243.84	450.16
376300-Mains - Plastic	B	699220	3301L	69922 MAIN PLS INST MTCE	201911	40,193.26	59.68%	23,986.30	5.5	0.0013083	172.60	376.58
376100-Mains - Steel	B	699500	3301L	69950 MAIN STL INST MTCE	201908	(223.86)	59.68%	(133.59)	8.5	0.0012000	(1.38)	(1.92)
376100-Mains - Steel	B	699500	3301L	69950 MAIN STL INST MTCE	201909	(21.74)	59.68%	(12.97)	7.5	0.0012000	(0.12)	(0.19)
376300-Mains - Plastic	B	699720	3301L	69972 MAIN PLS INST MTCE	201908	43,288.31	59.68%	25,833.35	8.5	0.0013083	287.28	405.57
376300-Mains - Plastic	B	699720	3301L	69972 MAIN PLS INST MTCE	201909	186,945.81	59.68%	111,564.44	7.5	0.0013083	1,084.70	1,571.52
376300-Mains - Plastic	B	699720	3301L	69972 MAIN PLS INST MTCE	201910	(11,616.81)	59.68%	(6,416.81)	6.5	0.0013083	(57.80)	(105.07)
376300-Mains - Plastic	B	699720	3301L	69972 MAIN PLS INST MTCE	201911	17,107.42	59.68%	10,209.27	5.5	0.0013083	73.46	160.28
376300-Mains - Plastic	B	699000	3301L	69800 MAIN VAR INST MTCE	201912	28.56	59.68%	17.04	4.5	0.0013083	0.10	0.27
376300-Mains - Plastic	B	699220	3301L	69922 MAIN PLS INST MTCE	201912	10,869.25	59.68%	6,486.49	4.5	0.0013083	38.19	101.84
376300-Mains - Plastic	B	699720	3301L	69972 MAIN PLS INST MTCE	201912	127,790.57	59.68%	76,262.11	4.5	0.0013083	448.98	1,197.28
<b>Total Main Replacements</b>						<b>619,139.62</b>		<b>369,486.55</b>			<b>3,299.38</b>	<b>5,803.22</b>
<b>Service Line Replacements - Steel</b>												
Replacement of Steel Service Lines												
380100-Service - Steel	A	695160	3802L	69516 SVC RENEW STEEL SO	201908	19,981.05	72.49%	14,484.64	8.5	0.0043583	536.59	757.54
380100-Service - Steel	A	695160	3802L	69516 SVC RENEW STEEL SO	201909	54,365.07	72.49%	39,410.28	7.5	0.0043583	1,288.21	2,061.14
380100-Service - Steel	A	695160	3802L	69516 SVC RENEW STEEL SO	201911	49,043.96	72.49%	35,562.90	5.5	0.0043583	852.23	1,859.40
380100-Service - Steel	A	696300	3801M	69630 SVC RENEW STEEL MW	201908	(104.65)	72.49%	(75.86)	8.5	0.0043583	(2.81)	(3.97)
380100-Service - Steel	A	696300	3801M	69630 SVC RENEW STEEL MW	201909	(12.29)	72.49%	(8.91)	7.5	0.0043583	(0.29)	(0.47)
380100-Service - Steel	A	697300	3801M	69730 SVC RENEW STEEL MN	201908	(402.61)	72.49%	(291.86)	8.5	0.0043583	(10.81)	(15.26)
380100-Service - Steel	A	697300	3801M	69730 SVC RENEW STEEL MN	201909	15,446.79	72.49%	11,197.67	7.5	0.0043583	366.02	585.53
380100-Service - Steel	A	697300	3801M	69730 SVC RENEW STEEL MN	201910	176.28	72.49%	127.79	6.5	0.0043583	3.62	6.68
380100-Service - Steel	A	698300	3802L	69830 SVC RENEW STEEL SC	201908	2,964.48	72.49%	2,149.01	8.5	0.0043583	79.61	112.39
380100-Service - Steel	A	698300	3802L	69830 SVC RENEW STEEL SC	201909	27,239.98	72.49%	19,746.78	7.5	0.0043583	645.47	1,032.75
380100-Service - Steel	A	699160	3802L	69916 SVC RENEW STEEL C	201908	4,086.27	72.49%	2,962.22	8.5	0.0043583	109.74	154.92
380100-Service - Steel	A	699160	3802L	69916 SVC RENEW STEEL C	201909	47,062.27	72.49%	34,116.34	7.5	0.0043583	1,115.17	1,784.27
380100-Service - Steel	A	699160	3802L	69916 SVC RENEW STEEL C	201910	87,676.39	72.49%	63,559.74	6.5	0.0043583	1,800.58	3,324.15
380100-Service - Steel	A	699160	3802L	69916 SVC RENEW STEEL C	201911	72,010.92	72.49%	52,202.09	5.5	0.0043583	1,251.32	2,730.15
380100-Service - Steel	A	695160	3802L	69516 SVC RENEW STEEL SO	201912	(40,590.99)	72.49%	(29,425.18)	4.5	0.0043583	(577.10)	(1,538.93)
380100-Service - Steel	A	698300	3802L	69830 SVC RENEW STEEL SC	201912	4,453.69	72.49%	3,228.56	4.5	0.0043583	63.32	168.85
380100-Service - Steel	A	699160	3802L	69916 SVC RENEW STEEL C	201912	(59,093.89)	72.49%	(42,838.29)	4.5	0.0043583	(840.16)	(2,240.43)
<b>Total Service Line Replacements - Steel</b>						<b>284,304.72</b>		<b>206,097.92</b>			<b>6,680.71</b>	<b>10,778.81</b>
<b>Service Line Replacements - Plastic and Copper</b>												
380200-Service - Plastic & Copper	A	697800	3801M	69780 SERVICE RENW PLS SULLVN	201910	-	72.49%	-	6.5	0.0031250	-	-
380200-Service - Plastic & Copper	A	694250	3801M	69425 SVC RNW PLS 5/8IN	201908	2,471.24	72.49%	1,791.45	8.5	0.0031250	47.59	67.18
380200-Service - Plastic & Copper	A	694250	3801M	69425 SVC RNW PLS 5/8IN	201909	(257.11)	72.49%	(186.38)	7.5	0.0031250	(4.37)	(6.99)
380200-Service - Plastic & Copper	A	694250	3801M	69425 SVC RNW PLS 5/8IN	201911	7,704.19	72.49%	5,584.91	5.5	0.0031250	95.99	204.43
380200-Service - Plastic & Copper	A	695160	3802L	69516 SVC RENEW STEEL SO	201910	16,819.79	72.49%	12,192.99	6.5	0.0031250	247.67	457.24
380200-Service - Plastic & Copper	A	695300	3802L	69530 SVC REN 1/2 PL SO	201908	1,203,280.85	72.49%	872,281.26	8.5	0.0031250	23,169.97	32,710.55
380200-Service - Plastic & Copper	A	695300	3802L	Renew Svcs Plastic County	201909	1,165,089.04	72.49%	844,595.29	7.5	0.0031250	19,795.20	31,672.32
380200-Service - Plastic & Copper	A	695300	3802L	Renew Svcs Plastic County	201910	1,191,005.96	72.49%	863,382.96	6.5	0.0031250	17,537.47	32,376.86
380200-Service - Plastic & Copper	A	695300	3802L	Renew Svcs Plastic County	201911	1,109,231.64	72.49%	804,103.20	5.5	0.0031250	13,820.52	30,153.87
380200-Service - Plastic & Copper	A	695310	3802L	69531 SV REN 1IN PL SO	201908	1,428.78	72.49%	1,035.75	8.5	0.0031250	27.51	38.84
380200-Service - Plastic & Copper	A	695310	3802L	69531 SV REN 1IN PL SO	201909	5,171.20	72.49%	3,748.70	7.5	0.0031250	87.86	140.58
380200-Service - Plastic & Copper	A	695310	3802L	69531 SV REN 1IN PL SO	201910	3,107.02	72.49%	2,252.34	6.5	0.0031250	45.75	84.46
380200-Service - Plastic & Copper	A	695310	3802L	69531 SV REN 1IN PL SO	201911	2,602.07	72.49%	1,886.29	5.5	0.0031250	32.42	70.74
380200-Service - Plastic & Copper	A	695330	3802L	69533 SV REN 2&OVR PL SO	201909	(4,848.93)	72.49%	(3,515.08)	7.5	0.0031250	(82.38)	(131.82)
380200-Service - Plastic & Copper	A	695330	3802L	69533 SV REN 2&OVR PL SO	201910	(3,323.86)	72.49%	(2,409.53)	6.5	0.0031250	(48.94)	(90.36)
380200-Service - Plastic & Copper	A	695330	3802L	69533 SV REN 2&OVR PL SO	201911	(12,062.80)	72.49%	(8,744.55)	5.5	0.0031250	(150.30)	(327.92)
380200-Service - Plastic & Copper	A	695900	3802L	69590 SVC REN 1/2 PL NO	201908	174,534.73	72.49%	126,523.58	8.5	0.0031250	3,360.78	4,744.63
380200-Service - Plastic & Copper	A	695900	3802L	6								

Spire Missouri East  
 ISRS - Case No. GO-2020-0229  
 ISRS Blanket Work Order Additions Aug19 - Feb20  
 Appendix B Schedule 2

A	Service Replacements (i.e. Renewals)
B	Mains Replaced Under Maintenance "Mice" - Not Related to a planned project, but emergency situations (i.e. worn out or deteriorated)
C	Encapsulation/Clamping of Cast Iron Mains
D	Cathodic Protection Applied to Steel Mains

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	Adjustment	Revised Addition Amount	Months	Depr Mo Rate	Accum Depr	Depr Expense
380200-Services - Plastic & Copper	A	697480	3801M 69748 SVC RNNW 2" & OVR MN	201909	(1.89)	72.49%	(1.37)	7.5	0.0031250	(0.03)	(0.05)
380200-Services - Plastic & Copper	A	697480	3801M 69748 SVC RNNW 2" & OVR MN	201910	(1,580.27)	72.49%	(1,145.57)	6.5	0.0031250	(23.27)	(42.96)
380200-Services - Plastic & Copper	A	698400	3802L 69840 SVC RNNW COR TRFR STCH	201908	(1,994.96)	72.49%	(1,446.18)	8.5	0.0031250	(38.41)	(64.23)
380200-Services - Plastic & Copper	A	698400	3802L 69840 SVC RNNW COR TRFR STCH	201909	(324.56)	72.49%	(235.28)	7.5	0.0031250	(6.51)	(8.82)
380200-Services - Plastic & Copper	A	698400	3802L 69840 SVC RNNW COR TRFR STCH	201910	(9,392.08)	72.49%	(6,808.50)	6.5	0.0031250	(138.30)	(255.32)
380200-Services - Plastic & Copper	A	698400	3802L 69840 SVC RNNW COR TRFR STCH	201911	(3,282.15)	72.49%	(2,379.29)	5.5	0.0031250	(40.89)	(69.22)
380200-Services - Plastic & Copper	A	698450	3802L 69845 SVC RNNW 1/2 PL SC	201908	127,767.39	72.49%	92,621.02	8.5	0.0031250	2,460.25	3,472.29
380200-Services - Plastic & Copper	A	698450	3802L 69845 SVC RNNW 1/2 PL SC	201909	89,864.57	72.49%	65,144.54	7.5	0.0031250	1,536.93	2,442.92
380200-Services - Plastic & Copper	A	698450	3802L 69845 SVC RNNW 1/2 PL SC	201910	156,440.24	72.49%	113,406.52	6.5	0.0031250	2,363.57	4,292.74
380200-Services - Plastic & Copper	A	698450	3802L 69845 SVC RNNW 1/2 PL SC	201911	78,639.03	72.49%	57,006.93	5.5	0.0031250	979.81	2,137.76
380200-Services - Plastic & Copper	A	698480	3802L 69848 SV RNNW 2&OVR PL SC	201908	(3,245.56)	72.49%	(2,362.77)	8.5	0.0031250	(62.50)	(88.23)
380200-Services - Plastic & Copper	A	698480	3802L 69848 SV RNNW 2&OVR PL SC	201909	375.00	72.49%	271.84	7.5	0.0031250	6.37	10.19
380200-Services - Plastic & Copper	A	699300	3802L 69930 SVC REN 1/2 PL CTY	201908	851,151.96	72.49%	617,016.31	8.5	0.0031250	16,389.50	23,138.11
380200-Services - Plastic & Copper	A	699300	3802L 69930 SVC REN 1/2 PL CTY	201909	928,931.50	72.49%	673,400.18	7.5	0.0031250	15,782.82	25,292.51
380200-Services - Plastic & Copper	A	699300	3802L 69930 SVC REN 1/2 PL CTY	201910	951,020.12	72.49%	689,412.64	6.5	0.0031250	14,003.69	25,852.97
380200-Services - Plastic & Copper	A	699300	3802L 69930 SVC REN 1/2 PL CTY	201911	631,813.00	72.49%	457,868.32	5.5	0.0031250	7,869.81	17,170.06
380200-Services - Plastic & Copper	A	699310	3802L 69931 SVC REN 1IN PL CTY	201908	64,978.11	72.49%	47,103.87	8.5	0.0031250	1,251.20	1,766.40
380200-Services - Plastic & Copper	A	699310	3802L 69931 SVC REN 1IN PL CTY	201909	215,792.07	72.49%	156,431.79	7.5	0.0031250	3,666.37	5,866.19
380200-Services - Plastic & Copper	A	699310	3802L 69931 SVC REN 1IN PL CTY	201910	42,563.25	72.49%	30,854.91	6.5	0.0031250	626.74	1,157.06
380200-Services - Plastic & Copper	A	699310	3802L 69931 SVC REN 1IN PL CTY	201911	72,453.76	72.49%	52,523.11	5.5	0.0031250	902.74	1,969.62
380200-Services - Plastic & Copper	A	699320	3802L 69932 SVC REN 1 1/4 PL C	201908	(38.17)	72.49%	(28.40)	8.5	0.0031250	(0.75)	(1.06)
380200-Services - Plastic & Copper	A	699320	3802L 69932 SVC REN 1 1/4 PL C	201909	(4.43)	72.49%	(3.21)	7.5	0.0031250	(0.08)	(0.12)
380200-Services - Plastic & Copper	A	699330	3802L 69933 SVC REN 2&OVR PL C	201908	(34,199.81)	72.49%	(24,792.10)	8.5	0.0031250	(658.54)	(929.70)
380200-Services - Plastic & Copper	A	699400	3802L 69940 SVC REN COR TRANSFER CI	201908	(40,562.81)	72.49%	(29,404.76)	8.5	0.0031250	(781.06)	(1,102.68)
380200-Services - Plastic & Copper	A	699400	3802L 69940 SVC REN COR TRANSFER CI	201909	(33,903.39)	72.49%	(24,577.21)	7.5	0.0031250	(576.03)	(921.65)
380200-Services - Plastic & Copper	A	699400	3802L 69940 SVC REN COR TRANSFER CI	201910	(31,098.16)	72.49%	(22,543.65)	6.5	0.0031250	(457.92)	(845.30)
380200-Services - Plastic & Copper	A	699400	3802L 69940 SVC REN COR TRANSFER CI	201911	(17,643.39)	72.49%	(12,790.03)	5.5	0.0031250	(219.83)	(479.63)
380200-Services - Plastic & Copper	A	699410	3802L 69941 SVC REN COR TRANSFER CO	201908	(17,536.87)	72.49%	(12,712.81)	8.5	0.0031250	(337.68)	(476.73)
380200-Services - Plastic & Copper	A	699410	3802L 69941 SVC REN COR TRANSFER CO	201909	(69,068.16)	72.49%	(50,721.26)	7.5	0.0031250	(1,188.78)	(1,902.05)
380200-Services - Plastic & Copper	A	699410	3802L 69941 SVC REN COR TRANSFER CO	201910	(56,561.04)	72.49%	(41,002.18)	6.5	0.0031250	(832.86)	(1,537.58)
380200-Services - Plastic & Copper	A	699410	3802L 69941 SVC REN COR TRANSFER CO	201911	(19,480.60)	72.49%	(14,121.86)	5.5	0.0031250	(242.72)	(529.57)
380200-Services - Plastic & Copper	A	694250	3801M 69425 SVC RNNW PLS S/IN	201912	1,160.58	72.49%	841.33	4.5	0.0031250	11.83	31.55
380200-Services - Plastic & Copper	A	695160	3802L 69516 SVC RENEW STEEL SO	201912	258,193.14	72.49%	187,169.14	4.5	0.0031250	2,632.97	7,018.84
380200-Services - Plastic & Copper	A	695300	3802L 69530 SVC REN 1/2 PL SO	201912	1,247,295.81	72.49%	904,188.55	4.5	0.0031250	12,715.16	33,907.07
380200-Services - Plastic & Copper	A	695310	3802L 69531 SV REN 1IN PL SO	201912	2,191.45	72.49%	1,588.62	4.5	0.0031250	22.34	59.57
380200-Services - Plastic & Copper	A	695330	3802L 69533 SV REN 2&OVR PL SO	201912	(349.83)	72.49%	(253.60)	4.5	0.0031250	(3.57)	(9.51)
380200-Services - Plastic & Copper	A	695800	3802L 69580 SVC REN 1/2 PL NO	201912	75,732.36	72.49%	54,899.83	4.5	0.0031250	772.03	2,058.74
380200-Services - Plastic & Copper	A	695810	3802L 69581 SV REN 1IN PL NO	201912	6,785.84	72.49%	4,919.18	4.5	0.0031250	69.18	184.47
380200-Services - Plastic & Copper	A	696400	3801M 69640 SVC REN COR TRFR MIDW	201912	(5.62)	72.49%	(4.07)	4.5	0.0031250	(0.06)	(0.15)
380200-Services - Plastic & Copper	A	696450	3801M 69645 SVC REN 1/2 PL MW	201912	13,089.60	72.49%	9,488.90	4.5	0.0031250	133.44	365.83
380200-Services - Plastic & Copper	A	696480	3801M 69648 SV REN 2&OVR PL MW	201912	(1,349.00)	72.49%	(977.92)	4.5	0.0031250	(13.79)	(36.67)
380200-Services - Plastic & Copper	A	697300	3801M 69730 SVC RENEW STEEL MN	201912	934.07	72.49%	677.13	4.5	0.0031250	9.52	25.39
380200-Services - Plastic & Copper	A	697450	3801M 69745 SVC REN 1/2 PL MN	201912	(1,056.95)	72.49%	(766.20)	4.5	0.0031250	(10.77)	(28.73)
380200-Services - Plastic & Copper	A	697480	3801M 69748 SVC RNNW 2" & OVR MN	201912	45.86	72.49%	33.24	4.5	0.0031250	0.47	1.25
380200-Services - Plastic & Copper	A	698300	3802L 69830 SVC RENEW STEEL SC	201912	3,370.36	72.49%	2,443.24	4.5	0.0031250	34.36	91.62
380200-Services - Plastic & Copper	A	698400	3802L 69840 SVC RNNW COR TRFR STCH	201912	(3,063.76)	72.49%	(2,220.98)	4.5	0.0031250	(31.23)	(83.29)
380200-Services - Plastic & Copper	A	698450	3802L 69845 SVC RNNW 1/2 PL SC	201912	114,766.67	72.49%	83,196.55	4.5	0.0031250	1,169.95	3,119.87
380200-Services - Plastic & Copper	A	699160	3802L 69916 SVC RENEW STEEL C	201912	43,253.91	72.49%	31,355.59	4.5	0.0031250	440.94	1,175.83
380200-Services - Plastic & Copper	A	699300	3802L 69930 SVC REN 1/2 PL CTY	201912	799,966.62	72.49%	579,911.08	4.5	0.0031250	8,155.00	21,746.67
380200-Services - Plastic & Copper	A	699310	3802L 69931 SVC REN 1IN PL CTY	201912	296,313.34	72.49%	214,803.20	4.5	0.0031250	3,020.67	8,095.12
380200-Services - Plastic & Copper	A	699330	3802L 69933 SVC REN 2&OVR PL C	201912	(18,393.42)	72.49%	(13,333.74)	4.5	0.0031250	(187.51)	(500.02)
380200-Services - Plastic & Copper	A	699400	3802L 69940 SVC REN COR TRANSFER CI	201912	(18,705.38)	72.49%	(13,559.89)	4.5	0.0031250	(190.69)	(508.50)
380200-Services - Plastic & Copper	A	699410	3802L 69941 SVC REN COR TRANSFER CO	201912	(26,563.05)	72.49%	(19,256.06)	4.5	0.0031250	(270.79)	(722.10)
<b>Total Services Plastic and Copper</b>					<b>12,004,882.41</b>		<b>8,702,568.48</b>			<b>175,719.73</b>	<b>326,346.27</b>
<b>Total Services</b>					<b>12,289,187.13</b>		<b>8,908,666.40</b>			<b>182,400.44</b>	<b>337,125.08</b>
<b>TOTAL</b>					<b>16,625,587.36</b>		<b>12,995,413.56</b>			<b>242,077.63</b>	<b>465,971.50</b>

Spire Missouri East  
 ISRS - Case No. GO-2020-0229  
 ISRS Work Order Retirements Aug19 - Feb20  
 Appendix B - Schedule 3

SPIRE - MISSOURI EAST  
 ISRS Work Order Retirements

Plant Account	Work Order	Work Order Description	Funding Project	Retirement Month	Retirement Amount	Months	Depr Mo Rate	Accum Depr	Depr Expenses	
376100-Mains - Steel	902210	Rel w/ 12F 2S Kirkwood Signals	3403L	201911	\$ (395.06)	5.5	0.0012000	(2.61)	(5.69)	
376100-Mains - Steel	902631	Rel w/ 250F 4P Cole Creek	3403L	201910	\$ (494.82)	6.5	0.0012000	(3.86)	(7.13)	
376100-Mains - Steel	902501	Rel w/ 100F 2S Second & Lawrence	3403L	201912	\$ (140.85)	4.5	0.0012000	(0.76)	(2.03)	
376100-Mains - Steel	902869	Repl w/ 530F 2P MODOT Riverview	3403L	201912	\$ (1,765.91)	4.5	0.0012000	(9.54)	(25.43)	
<b>Total Retirements - Main Relocation - Steel</b>								<b>(16.77)</b>	<b>(40.28)</b>	
376200-Mains - Cast Iron	902866	Rel w/ 427F 4P Fountain AOR	3403L	201909	\$ (4,103.88)	7.5	0.0027583	(84.90)	(135.84)	
376200-Mains - Cast Iron	902870	Aband 4168F CI Cass&GarrisonAOR	3403L	201909	\$ (7,500.21)	7.5	0.0027583	(155.16)	(248.25)	
376200-Mains - Cast Iron	902896	Rel w/ 2245F 2P OleathaAOR	3403L	201909	\$ (11,366.26)	7.5	0.0027583	(235.14)	(376.22)	
376200-Mains - Cast Iron	902944	Rel w/ 27F 4P Thurman&MagnoliaAOR	3403L	201908	\$ (79.00)	8.5	0.0027583	(1.85)	(2.61)	
376200-Mains - Cast Iron	902993	Rel w/ 1127F2P Nebraska&ChippewaAOR	3403L	201908	\$ (3,188.61)	8.5	0.0027583	(74.76)	(105.54)	
<b>Total Retirements - Main Relocations - Cast Iron</b>						<b>(26,237.96)</b>			<b>(551.81)</b>	<b>(868.46)</b>
376300-Mains - Plastic	902104	Rel w/ 130F 4P Allen Bridge	3403L	201911	\$ (329.46)	5.5	0.0013083	(2.37)	(5.17)	
376300-Mains - Plastic	902631	Rel w/ 250F 4P Cole Creek	3403L	201910	\$ (2,916.74)	6.5	0.0013083	(24.80)	(45.79)	
376300-Mains - Plastic	902866	Rel w/ 427F 4P Fountain AOR	3403L	201909	\$ (10,517.39)	7.5	0.0013083	(103.20)	(165.12)	
376300-Mains - Plastic	902896	Rel w/ 2245F 2P OleathaAOR	3403L	201909	\$ (111,686.55)	7.5	0.0013083	(1,095.90)	(1,753.43)	
376300-Mains - Plastic	902993	Rel w/ 1127F2P Nebraska&ChippewaAOR	3403L	201908	\$ (7,912.23)	8.5	0.0013083	(87.99)	(124.22)	
376300-Mains - Plastic	902869	Repl w/ 530F 2P MODOT Riverview	3403L	201912	\$ (3,453.07)	4.5	0.0013083	(20.33)	(54.21)	
<b>Total Retirements - Main Relocations - Plastic</b>						<b>(136,815.44)</b>			<b>(1,334.59)</b>	<b>(2,147.94)</b>
<b>Total Retirements - Main Relocations</b>						<b>(165,850.04)</b>			<b>(1,903.17)</b>	<b>(3,056.68)</b>
376100-Mains - Steel	901284	Repl w/ 5170F 2P West End Ph1F	3303L	201908	\$ (467.57)	8.5	0.0012000	(4.77)	(6.73)	
376100-Mains - Steel	901304	Repl w/ 2762F 2P West End Ph3B	3303L	201909	\$ (15,790.27)	7.5	0.0012000	(142.11)	(227.38)	
376100-Mains - Steel	901638	Repl w/ 1930F 2P SW Area 1Ph1D	3303L	201909	\$ (18,519.58)	7.5	0.0012000	(166.68)	(266.68)	
376100-Mains - Steel	902136	Repl w/ 4018F 2P Cardinal & Park	3303L	201909	\$ (10,157.05)	7.5	0.0012000	(91.41)	(146.26)	
376100-Mains - Steel	902191	Repl w/ 2311Courtois & MinnesotaPHG	3303L	201909	\$ (803.18)	7.5	0.0012000	(7.23)	(11.23)	
376100-Mains - Steel	902192	Repl w/ 1616F 2P Courtois PHH	3303L	201909	\$ (7,728.40)	7.5	0.0012000	(69.56)	(111.29)	
376100-Mains - Steel	902228	Repl w/ 4053F 2-4-8P Gasconade	3303L	201908	\$ (159.71)	8.5	0.0012000	(1.63)	(2.30)	
376100-Mains - Steel	902259	Repl w/ 4350F P Gasconade	3303L	201910	\$ (8,969.77)	6.5	0.0012000	(69.96)	(129.16)	
376100-Mains - Steel	902265	Repl w/ 1702F Lynch & Missouri Ph1E	3303L	201908	\$ (3,846.31)	8.5	0.0012000	(39.23)	(55.39)	
376100-Mains - Steel	902269	Repl w/ 1397F 2P Oakhill&Humphrey	3303L	201911	\$ (4,347.48)	5.5	0.0012000	(28.69)	(62.60)	
376100-Mains - Steel	902547	Repl w/ 52F 4P Chouteau&Ranken	3303L	201908	\$ (6,594.32)	8.5	0.0012000	(67.26)	(94.96)	
376100-Mains - Steel	903137	Aband 5162F Macklind	3303L	201911	\$ (66,051.02)	5.5	0.0012000	(435.94)	(951.13)	
376100-Mains - Steel	901776	Repl w/ 2237F 2P 2S 10th St	3303L	201912	\$ (18,542.39)	4.5	0.0012000	(100.13)	(267.01)	
376100-Mains - Steel	902259	Repl w/ 2817F 2P West End Ph3D	3303L	201912	\$ (7,376.09)	4.5	0.0012000	(39.83)	(106.22)	
376100-Mains - Steel	902923	Repl w/ 3697F 2-4P Arsenal	3303L	201912	\$ (11,515.58)	4.5	0.0012000	(62.18)	(165.82)	
<b>Total Retirements - Main Replacements - Steel</b>						<b>(180,868.92)</b>			<b>(1,326.61)</b>	<b>(2,604.50)</b>
376200-Mains - Cast Iron	901136	Repl w/ 3580F 2PCompton Heights PHM	3303L	201909	\$ (4,622.32)	7.5	0.0027583	(95.62)	(153.00)	
376200-Mains - Cast Iron	901284	Repl w/ 5170F 2P West End Ph1F	3303L	201908	\$ (44,114.68)	8.5	0.0027583	(330.93)	(467.19)	
376200-Mains - Cast Iron	901285	Repl w/ 3610F 2P West End	3303L	201908	\$ (16,780.48)	8.5	0.0027583	(393.43)	(555.43)	
376200-Mains - Cast Iron	901304	Repl w/ 2762F 2P West End Ph3B	3303L	201909	\$ (5,489.12)	7.5	0.0027583	(113.55)	(181.69)	
376200-Mains - Cast Iron	901638	Repl w/ 1930F 2P SW Area 1Ph1D	3303L	201909	\$ (8,386.21)	7.5	0.0027583	(173.49)	(277.58)	
376200-Mains - Cast Iron	901989	Repl w/ 2180F 2PBircher & Newstead	3303L	201908	\$ (4,676.82)	8.5	0.0027583	(109.85)	(154.80)	
376200-Mains - Cast Iron	902122	Repl w/ 2355F 2-4P Virginia&Keokuk	3303L	201908	\$ (5,115.43)	8.5	0.0027583	(119.93)	(169.32)	
376200-Mains - Cast Iron	902135	Repl w/ 4738F 2-4P Cardinal & Park	3303L	201909	\$ (7,152.57)	7.5	0.0027583	(147.97)	(236.75)	
376200-Mains - Cast Iron	902136	Repl w/ 4018F 2P Cardinal & Park	3303L	201909	\$ (22,496.43)	7.5	0.0027583	(466.39)	(744.55)	
376200-Mains - Cast Iron	902191	Repl w/ 2311Courtois & MinnesotaPHG	3303L	201909	\$ (3,558.67)	7.5	0.0027583	(73.62)	(117.79)	
376200-Mains - Cast Iron	902192	Repl w/ 1616F 2P Courtois PHH	3303L	201909	\$ (17,530.62)	7.5	0.0027583	(362.66)	(580.26)	
376200-Mains - Cast Iron	902228	Repl w/ 4053F 2-4-8P Gasconade	3303L	201908	\$ (5,305.26)	8.5	0.0027583	(124.38)	(175.60)	
376200-Mains - Cast Iron	902229	Repl w/ 4350F P Gasconade	3303L	201910	\$ (10,499.47)	6.5	0.0027583	(188.24)	(347.53)	
376200-Mains - Cast Iron	902239	Repl w/ 995F 2P Cardinal & Park	3303L	201909	\$ (1,492.28)	7.5	0.0027583	(30.87)	(49.39)	
376200-Mains - Cast Iron	902258	Repl w/ 2346F P Oakhill & Humphrey	3303L	201909	\$ (4,985.38)	7.5	0.0027583	(104.13)	(165.01)	
376200-Mains - Cast Iron	902263	Repl w/ 1337F Lynch & Missouri Ph1C	3303L	201908	\$ (2,817.91)	8.5	0.0027583	(66.07)	(93.27)	
376200-Mains - Cast Iron	902265	Repl w/ 1702F Lynch & Missouri Ph1E	3303L	201908	\$ (6,110.90)	8.5	0.0027583	(143.27)	(202.27)	
376200-Mains - Cast Iron	902268	Repl w/ 2195F 2P Oakhill&Humphrey	3303L	201911	\$ (4,611.23)	5.5	0.0027583	(69.96)	(152.63)	
376200-Mains - Cast Iron	902269	Repl w/ 1397F 2P Oakhill&Humphrey	3303L	201911	\$ (4,857.83)	5.5	0.0027583	(73.70)	(160.79)	
376200-Mains - Cast Iron	902298	Repl w/ 3445F 2P Cora & LeePhA	3303L	201910	\$ (6,513.41)	6.5	0.0027583	(116.78)	(215.59)	
376200-Mains - Cast Iron	902547	Repl w/ 52F 4P Chouteau&Ranken	3303L	201908	\$ (100,980.17)	8.5	0.0027583	(2,360.50)	(3,332.47)	
376200-Mains - Cast Iron	902553	Repl w/ 928F 2P Fair & Labadie	3303L	201908	\$ (832.20)	8.5	0.0027583	(19.51)	(27.55)	
376200-Mains - Cast Iron	902585	Repl w/ 420F 2-4P Ashland	3303L	201909	\$ (598.34)	7.5	0.0027583	(12.17)	(19.47)	
376200-Mains - Cast Iron	902680	Repl w/ 2109F 2P Ivanhoe&Pernod	3303L	201909	\$ (5,025.52)	7.5	0.0027583	(103.96)	(166.34)	
376200-Mains - Cast Iron	902682	Ivanhoe & Pernod Strategic Grid Rep	3303L	201910	\$ (2,343.57)	6.5	0.0027583	(42.02)	(77.57)	
376200-Mains - Cast Iron	902722	Ivanhoe & Pernod Strategic Grid Rep	3303L	201911	\$ (4,128.40)	5.5	0.0027583	(62.63)	(136.65)	
376200-Mains - Cast Iron	902832	Repl w/ 1230F Spring	3303L	201909	\$ (12,611.27)	7.5	0.0027583	(280.89)	(417.43)	
376200-Mains - Cast Iron	903126	Repl w/ 1878F Oleatha&Sublette Ph II	3303L	201911	\$ (5,507.59)	5.5	0.0027583	(83.13)	(182.31)	
376200-Mains - Cast Iron	903137	Aband 5162F Macklind	3303L	201911	\$ (31,060.10)	5.5	0.0027583	(471.20)	(1,028.08)	
376200-Mains - Cast Iron	901776	Repl w/ 2237F 2P 2S 10th St	3303L	201912	\$ (54,064.84)	4.5	0.0027583	(671.07)	(1,789.52)	
376200-Mains - Cast Iron	902259	Repl w/ 2817F 2P West End Ph3D	3303L	201912	\$ (10,524.24)	4.5	0.0027583	(130.63)	(348.35)	
376200-Mains - Cast Iron	902681	Repl w/ 2313F 2-4P Ivanhoe&Pernod	3303L	201912	\$ (4,880.69)	4.5	0.0027583	(60.58)	(161.55)	
376200-Mains - Cast Iron	902923	Repl w/ 3697F 2-4P Arsenal	3303L	201912	\$ (14,246.43)	4.5	0.0027583	(176.83)	(471.55)	
376200-Mains - Cast Iron	902924	Repl w/ 1327F 2-4PBates & Virginia	3303L	201912	\$ (1,430.44)	4.5	0.0027583	(17.76)	(47.35)	
<b>Total Retirements - Main Replacement - Cast Iron</b>						<b>(405,041.24)</b>			<b>(7,775.95)</b>	<b>(13,406.70)</b>
376300-Mains - Plastic	901285	Repl w/ 3610F 2P West End	3303L	201908	\$ (64,352.86)	8.5	0.0013083	(715.64)	(1,010.31)	
376300-Mains - Plastic	901304	Repl w/ 2762F 2P West End Ph3B	3303L	201909	\$ (356.34)	7.5	0.0013083	(3.50)	(5.59)	
376300-Mains - Plastic	901638	Repl w/ 1930F 2P SW Area 1Ph1D	3303L	201909	\$ (66,661.60)	7.5	0.0013083	(654.10)	(1,046.56)	
376300-Mains - Plastic	902122	Repl w/ 2355F 2-4P Virginia&Keokuk	3303L	201908	\$ (77,252.61)	8.5	0.0013083	(859.09)	(1,212.84)	
376300-Mains - Plastic	902135	Repl w/ 4738F 2-4P Cardinal & Park	3303L	201909	\$ (140,109.72)	7.5	0.0013083	(1,374.79)	(2,199.67)	
376300-Mains - Plastic	902136	Repl w/ 4018F 2P Cardinal & Park	3303L	201909	\$ (62,890.64)	7.5	0.0013083	(617.10)	(987.36)	
376300-Mains - Plastic	902191	Repl w/ 2311Courtois & MinnesotaPHG	3303L	201909	\$ (5,516.41)	7.5	0.0013083	(54.13)	(86.61)	
376300-Mains - Plastic	902228	Repl w/ 4053F 2-4-8P Gasconade	3303L	201908	\$ (744.07)	8.5	0.0013083	(8.27)	(11.68)	
376300-Mains - Plastic	902229	Repl w/ 4350F P Gasconade	3303L	201910	\$ (1,287.29)	6.5	0.0013083	(10.95)	(20.21)	
376300-Mains - Plastic	902258	Repl w/ 2346F P Oakhill & Humphrey	3303L	201909	\$ (2,592.62)	7.5	0.0013083	(25.44)	(40.70)	
376300-Mains - Plastic	902265	Repl w/ 1702F Lynch & Missouri Ph1E	3303L	201908	\$ (16,221.54)	8.5	0.0013083	(180.39)	(254.67)	
376300-Mains - Plastic	902268	Repl w/ 2195F 2P Oakhill&Humphrey	3303L	201911	\$ (3,480.44)	5.5	0.0013083	(25.04)	(54.64)	
376300-Mains - Plastic	902269	Repl w/ 1397F 2P Oakhill&Humphrey	3303L	201911	\$ (3,071.24)	5.5	0.0013083	(22.10)	(48.22)	
376300-Mains - Plastic	902484	Repl w/ 6049F Lyndell&Kingshighway	3303L	201911	\$ (671.70)	5.5	0.0013083	(4.83)	(10.55)	
376300-Mains - Plastic	902547	Repl w/ 52F 4P Chouteau&Ranken	3303L	201908	\$ (39,231.87)	8.5	0.0013083	(436.29)	(615.92)	
376300-Mains - Plastic	902547	Repl w/ 52F 4P Chouteau&Ranken	3303L	201909	\$ (15,454.41)	7.5	0.0013083	(151.64)	(242.63)	
376300										

Spire Missouri East  
 ISRS - Case No. GO-2020-0229  
 ISRS Work Order Retirements Aug19 - Feb20  
 Appendix B - Schedule 3

SPIRE - MISSOURI EAST  
 ISRS Work Order Retirements

Plant Account	Work Order	Work Order Description	Funding Project	Retirement Month	Retirement Amount	Months	Depr Mo Rate	Accum Depr	Depr Expenses
380100-Services - Steel	695160	69516 SVC RENEW STEEL SO	3802L	201908	(134.54)	8.5	0.0043583	(4.98)	(7.00)
380100-Services - Steel	695160	69516 SVC RENEW STEEL SO	3802L	201910	(232.18)	8.5	0.0043583	(6.58)	(12.00)
380100-Services - Steel	695300	69530 SVC REN 1/2 PL SO	3802L	201908	(18,358.34)	8.5	0.0043583	(680.09)	(960.00)
380100-Services - Steel	695300	Renew Svcs Plastic County	3802L	201909	(14,049.79)	7.5	0.0043583	(495.25)	(735.00)
380100-Services - Steel	695300	Renew Svcs Plastic County	3802L	201910	(11,821.06)	6.5	0.0043583	(334.88)	(618.00)
380100-Services - Steel	696300	69630 SVC RENEW STEEL MW	3801M	201908	(165.98)	8.5	0.0043583	(6.15)	(9.00)
380100-Services - Steel	696450	69645 SVC REN 1/2 PL MW	3801M	201908	(713.93)	8.5	0.0043583	(26.45)	(37.00)
380100-Services - Steel	697300	69730 SVC RENEW STEEL MN	3801M	201908	(11.62)	8.5	0.0043583	(0.43)	(13.00)
380100-Services - Steel	697300	69730 SVC RENEW STEEL MN	3801M	201909	(150.31)	7.5	0.0043583	(4.91)	(8.00)
380100-Services - Steel	697450	69745 SVC REN 1/2 PL MN	3801M	201908	(214.69)	8.5	0.0043583	(7.95)	(11.00)
380100-Services - Steel	697450	69745 SVC REN 1/2 PL MN	3801M	201909	(393.09)	7.5	0.0043583	(12.85)	(21.00)
380100-Services - Steel	697450	69745 SVC REN 1/2 PL MN	3801M	201910	(177.62)	6.5	0.0043583	(5.03)	(9.00)
380100-Services - Steel	698300	69830 SVC RENEW STEEL SC	3802L	201910	(928.14)	6.5	0.0043583	(26.29)	(49.00)
380100-Services - Steel	698450	69845 SVC RENEW 1/2 PL SC	3802L	201909	(57.25)	7.5	0.0043583	(1.87)	(13.00)
380100-Services - Steel	698450	69845 SVC RENEW 1/2 PL SC	3802L	201910	(132.24)	6.5	0.0043583	(3.75)	(7.00)
380100-Services - Steel	699300	69930 SVC REN 1/2 PL CTY	3802L	201908	(10,298.05)	8.5	0.0043583	(381.50)	(539.00)
380100-Services - Steel	699300	69930 SVC REN 1/2 PL CTY	3802L	201909	(6,731.26)	7.5	0.0043583	(220.03)	(352.00)
380100-Services - Steel	699300	69930 SVC REN 1/2 PL CTY	3802L	201910	(5,108.27)	6.5	0.0043583	(144.71)	(267.00)
380100-Services - Steel	695160	69516 SVC RENEW STEEL SO	3802L	201912	(826.41)	4.5	0.0043583	(16.21)	(43.00)
380100-Services - Steel	695300	69530 SVC REN 1/2 PL SO	3802L	201912	(124,910.63)	4.5	0.0043583	(2,449.79)	(6,533.00)
380100-Services - Steel	695800	69580 SVC REN 1/2 PL NO	3802L	201912	(349.20)	4.5	0.0043583	(6.85)	(18.00)
380100-Services - Steel	697300	69730 SVC RENEW STEEL MN	3801M	201912	(37.83)	4.5	0.0043583	(0.74)	(2.00)
380100-Services - Steel	698300	69830 SVC RENEW STEEL SC	3802L	201912	(407.68)	4.5	0.0043583	(8.00)	(21.00)
380100-Services - Steel	699300	69930 SVC REN 1/2 PL CTY	3802L	201912	(12,683.98)	4.5	0.0043583	(248.76)	(663.00)
380100-Services - Steel	901136	Repl w/ 3808' 2P Compton Heights PHM	3303L	201909	(5,356.27)	7.5	0.0043583	(175.08)	(280.00)
380100-Services - Steel	901284	Repl w/ 5170F 2P West End Ph1F	3303L	201908	(21,440.72)	8.5	0.0043583	(794.28)	(1,121.00)
380100-Services - Steel	901285	Repl w/ 3610F 2P West End	3303L	201909	(2,371.90)	8.5	0.0043583	(84.50)	(135.00)
380100-Services - Steel	901304	Repl w/ 2762F 2P West End Ph3B	3303L	201909	(7,192.40)	7.5	0.0043583	(235.10)	(376.00)
380100-Services - Steel	901638	Repl w/ 1930F 2P SW Area 1Ph1D	3303L	201909	(8,646.46)	7.5	0.0043583	(282.69)	(452.00)
380100-Services - Steel	901639	Repl w/ 2140F 2P SW Area1(Reg #81)	3303L	201911	(7.27)	5.5	0.0043583	(0.17)	-
380100-Services - Steel	901989	Repl w/ 2180F 2PBircher & Newstead	3303L	201908	(4,736.42)	8.5	0.0043583	(175.46)	(248.00)
380100-Services - Steel	902122	Repl w/ 2355F 2-4P Virginia&Keokuk	3303L	201908	(5,236.61)	8.5	0.0043583	(183.99)	(274.00)
380100-Services - Steel	902135	Repl w/ 4738F 2-4P Cardinal & Park	3303L	201909	(2,585.01)	7.5	0.0043583	(84.50)	(135.00)
380100-Services - Steel	902136	Repl w/ 4018F 2P Cardinal & Park	3303L	201909	(6,845.17)	7.5	0.0043583	(288.76)	(462.00)
380100-Services - Steel	902191	Repl w/ 2311Courtois & MinnesotaPhG	3303L	201909	(2,201.60)	7.5	0.0043583	(71.96)	(115.00)
380100-Services - Steel	902192	Repl w/ 1616F 2P Courtois PHH	3303L	201909	(603.35)	7.5	0.0043583	(19.72)	(32.00)
380100-Services - Steel	902228	Repl w/ 4053F 2-4-8P Gasconade	3303L	201908	(2,733.74)	8.5	0.0043583	(101.27)	(143.00)
380100-Services - Steel	902229	Repl w/ 4350F P Gasconade	3303L	201910	(16,913.27)	6.5	0.0043583	(479.14)	(885.00)
380100-Services - Steel	902230	Repl w/ 1804F 2-4P Gasconade	3303L	201909	(1,355.32)	7.5	0.0043583	(44.32)	(71.00)
380100-Services - Steel	902239	Repl w/ 995F 2P Cardinal & Park	3303L	201909	(209.77)	7.5	0.0043583	(6.86)	(11.00)
380100-Services - Steel	902258	Repl w/ 2346F P Oakhill & Humphrey	3303L	201909	(14,246.28)	7.5	0.0043583	(465.67)	(745.00)
380100-Services - Steel	902263	Repl w/ 1337F Lynch & Missouri Ph1C	3303L	201908	(3,199.21)	8.5	0.0043583	(118.52)	(167.00)
380100-Services - Steel	902265	Repl w/ 1702F Lynch & Missouri Ph1E	3303L	201908	(1,475.97)	8.5	0.0043583	(54.68)	(77.00)
380100-Services - Steel	902268	Repl w/ 2195F 2P Oakhill&Humphrey	3303L	201911	(3,504.18)	5.5	0.0043583	(84.00)	(183.00)
380100-Services - Steel	902269	Repl w/ 1302F Oakhill&Humphrey	3303L	201911	(1,015.38)	5.5	0.0043583	(24.27)	(53.00)
380100-Services - Steel	902298	Repl w/ 3445F 2P Cora & LeePhA	3303L	201910	(1,247.28)	6.5	0.0043583	(35.33)	(65.00)
380100-Services - Steel	902484	Repl w/ 6049F Lindell&Kingshighway	3303L	201911	(8,742.77)	5.5	0.0043583	(209.57)	(457.00)
380100-Services - Steel	902553	Repl w/ 928F 2P Fair & Labadie	3303L	201908	(209.77)	8.5	0.0043583	(1.99)	(3.00)
380100-Services - Steel	902578	Repl w/ 709F 2-4P Miami&Morganford	3303L	201910	(206.73)	6.5	0.0043583	(5.86)	(11.00)
380100-Services - Steel	902680	Repl w/ 2109F 2P Ivanhoe&Pernod	3303L	201909	(818.14)	7.5	0.0043583	(26.74)	(43.00)
380100-Services - Steel	902682	Ivanhoe & Pernod Strategic Grd Rep	3303L	201910	(2,614.24)	6.5	0.0043583	(74.06)	(107.00)
380100-Services - Steel	902722	Ivanhoe & Pernod Strategic Grd Rep	3303L	201911	(4,887.23)	6.5	0.0043583	(112.36)	(245.00)
380100-Services - Steel	902832	Repl w/ 1230F Spring	3303L	201909	(3,120.33)	7.5	0.0043583	(102.65)	(164.00)
380100-Services - Steel	902896	Rel w/ 2245F 2P OleathaAOR	3403L	201909	(696.17)	7.5	0.0043583	(22.76)	(36.00)
380100-Services - Steel	902907	Repl w/ 3440F Bates & Virginia	3303L	201911	(3,013.93)	5.5	0.0043583	(72.29)	(158.00)
380100-Services - Steel	902993	Rel w/ 1127F 2P Nebraska&ChippewaAOR	3403L	201908	(3,050.79)	8.5	0.0043583	(113.02)	(160.00)
380100-Services - Steel	903126	Repl w/ 1876F Oleatha&Sublette Ph II	3303L	201911	(1,977.81)	5.5	0.0043583	(47.41)	(103.00)
380100-Services - Steel	901640	Repl w/ 2165F 2P SW Area1Reg#1	3303L	201912	(5,231.33)	4.5	0.0043583	(102.60)	(274.00)
380100-Services - Steel	902259	Repl w/ 2817F 2P West End Ph3D	3303L	201912	(14,491.37)	4.5	0.0043583	(284.21)	(758.00)
380100-Services - Steel	902681	Repl w/ 2313F 2-4P Ivanhoe&Pernod	3303L	201912	(6,380.93)	4.5	0.0043583	(125.15)	(334.00)
380100-Services - Steel	902795	Repl w/ 4660F 22nd & Howard PHA	3304L	201912	(2,243.45)	4.5	0.0043583	(44.00)	(117.00)
380100-Services - Steel	902869	Repl w/ 530F 2P MODOT Riverview	3403L	201912	(722.11)	4.5	0.0043583	(14.16)	(38.00)
380100-Services - Steel	902923	Repl w/ 3697F 2-4P Arsenal	3303L	201912	(10,361.80)	4.5	0.0043583	(203.22)	(542.00)
380100-Services - Steel	902924	Repl w/ 1327F 2-4PBates & Virginia	3303L	201912	(2,612.02)	4.5	0.0043583	(51.23)	(137.00)
<b>Total Retirements - Services Steel</b>					<b>(395,052.24)</b>			<b>(10,494.93)</b>	<b>(20,661.00)</b>
380200-Services - Plastic & Copper	694250	69425 SVC RENEW STEEL SO	3801M	201908	(151.74)	8.5	0.003125	(4.03)	(5.69)
380200-Services - Plastic & Copper	695160	69516 SVC RENEW STEEL SO	3802L	201908	(2,149.86)	8.5	0.0031250	(67.11)	(80.62)
380200-Services - Plastic & Copper	695160	69516 SVC RENEW STEEL SO	3802L	201909	(64.97)	6.5	0.0031250	(1.83)	(2.44)
380200-Services - Plastic & Copper	695160	69516 SVC RENEW STEEL SO	3802L	201910	(64.97)	6.5	0.0031250	(1.83)	(2.44)
380200-Services - Plastic & Copper	695300	69530 SVC REN 1/2 PL SO	3802L	201908	(64,589.25)	8.5	0.0031250	(1,715.65)	(2,422.10)
380200-Services - Plastic & Copper	695300	Renew Svcs Plastic County	3802L	201909	(99,736.50)	7.5	0.0031250	(2,337.57)	(3,740.12)
380200-Services - Plastic & Copper	695300	Renew Svcs Plastic County	3802L	201910	(101,899.96)	6.5	0.0031250	(2,609.84)	(3,821.25)
380200-Services - Plastic & Copper	696450	69645 SVC REN 1/2 PL MW	3801M	201908	(425.34)	8.5	0.0031250	(11.30)	(15.95)
380200-Services - Plastic & Copper	696450	69645 SVC REN 1/2 PL MW	3801M	201909	(427.50)	7.5	0.0031250	(11.60)	(16.00)
380200-Services - Plastic & Copper	697450	69745 SVC REN 1/2 PL MN	3801M	201909	(322.69)	7.5	0.0031250	(7.56)	(12.10)
380200-Services - Plastic & Copper	697450	69745 SVC REN 1/2 PL MN	3801M	201910	(1,109.46)	6.5	0.0031250	(22.54)	(41.60)
380200-Services - Plastic & Copper	698450	69845 SVC RENEW 1/2 PL SC	3802L	201908	(2,552.72)	8.5	0.0031250	(67.81)	(95.73)
380200-Services - Plastic & Copper	698450	69845 SVC RENEW 1/2 PL SC	3802L	201909	(5,887.25)	7.5	0.0031250	(137.98)	(220.77)
380200-Services - Plastic & Copper	698450	69845 SVC RENEW 1/2 PL SC	3802L	201910	(3,618.31)	6.5	0.0031250	(73.50)	(135.69)
380200-Services - Plastic & Copper	699300	69930 SVC REN 1/2 PL CTY	3802L	201908	(22,457.14)	8.5	0.0031250	(596.52)	(842.14)
380200-Services - Plastic & Copper	699300	69930 SVC REN 1/2 PL CTY	3802L	201909	(28,725.24)	7.5	0.0031250	(725.24)	(1,107.24)
380200-Services - Plastic & Copper	699300	69930 SVC REN 1/2 PL CTY	3802L	201910	(27,223.44)	6.5	0.0031250	(552.98)	(1,020.88)
380200-Services - Plastic & Copper	695160	69516 SVC RENEW STEEL SO	3802L	201912	(664.01)	4.5	0.0031250	(9.34)	(24.00)
380200-Services - Plastic & Copper	695300	69530 SVC REN 1/2 PL SO	3802L	201912	(76,525.56)	4.5	0.0031250	(1,076.14)	(2,869.71)
380200-Services - Plastic & Copper	695800	69580 SVC REN 1/2 PL NO	3802L	201912	(2,867.79)	4.5	0.0031250	(40.33)	(107.54)
380200-Services - Plastic & Copper	695910	69591 SV REN 1IN PL NO	3802L	201912	(416.52)	4.5	0.0031250	(5.86)	(15.62)
380200-Services - Plastic & Copper	696450	69645 SVC REN 1/2 PL MW	3801M	201912					





**Spire Missouri East Case  
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Spire East BWO Summary  
Appendix B - Schedule 4**

597600	59760 SERVICE RENEW PLS SULLVN	\$	-
694250	69425 SVC RNW PLS 5/8IN	\$	11,078.90
695160	69516 SVC RENEW STEEL SO	\$	357,812.02
695300	69530 SVC REN 1/2 PL SO	\$	5,915,903.30
695310	69531 SV REN 1IN PL SO	\$	14,500.52
695330	69533 SV REN 2&OVR PL SO	\$	(20,585.42)
695800	69580 SVC REN 1/2 PL NO	\$	667,836.82
695810	69581 SV REN 1IN PL NO	\$	29,321.82
696300	69630 SVC RENEW STEEL MW	\$	(116.94)
696450	69645 SVC REN 1/2 PL MW	\$	32,388.17
696480	69648 SV REN 2&OVR PL MW	\$	(10,114.68)
697300	69730 SVC RENEW STEEL MN	\$	16,154.53
697450	69745 SVC REN 1/2 PL MN	\$	34,899.41
697480	69748 SVC RNW 2" & OVR MN	\$	(1,536.20)
698300	69830 SVC RENEW STEEL SC	\$	38,028.51
698450	69845 SVC RNW 1/2 PL SC	\$	567,477.90
698480	69848 SV RNW 2&OVR PL SC	\$	(2,870.56)
699160	69916 SVC RENEW STEEL C	\$	194,997.87
699300	69930 SVC REN 1/2 PL CTY	\$	4,162,683.20
699310	69931 SVC REN 1IN PL CTY	\$	692,100.53
699320	69932 SVC REN 1 1/4 PL C	\$	(43.60)
699330	69933 SVC REN 2&OVR PL C	\$	(52,593.23)
699010	69901 MN LEAK CLAMPS CTY	\$	2,517,440.05
January-February Estimate	Leak Clamps	\$	1,200,000.00
698400	69840 SVC RNW COR TRFR STCH	\$	(18,057.51)
696400	69640 SVC REN COR TRFR MIDW	\$	(8,055.38)
699400	69940 SVC REN COR TRANSFER CI	\$	(141,913.13)
699410	69941 SVC REN COR TRANSFER CO	\$	(190,109.72)
699220	69922 MAIN PLS INST MTCE	\$	256,799.21
699000	69900 MAIN STL INST MTCE	\$	(2,886.48)
699500	69950 MAIN STL INST MTCE	\$	(245.60)
699720	69972 MAIN PLS INST MTCE	\$	363,715.30
696000	69600 MAIN VAR INST MTCE	\$	574.15
698000	69800 MAIN VAR INST MTCE	\$	1,183.04
699390	69939 CATHODIC PROT MAIN	\$	(201.51)
697390	69739 CATHODIC PROT MAIN	\$	22.07
	Total	\$	16,625,587.36

**Service Line Replacements**

Steel and Copper	2795	53.21%
Leak Repairs (Other than Steel and Copper)	797	15.17%
Copper Pigtail	48	0.91%
ACI	110	2.09%
Pre 1975	58	1.10%
Ineligible Items	1445	27.51%
Total Projects	5253	
Total Dollars Available	\$ 12,289,187.13	

**Service line Replacement Summary**

Eligible Items	3808	72.49%
Ineligible Items	1445	27.51%
Total	5253	
Eligible Dollars	\$ 8,908,666.40	

**MTCE**

Steel, Copper, Cast Iron, ACI	1	1.61%
Leak Repair	36	58.06%
Ineligible	25	40.32%
Total Projects	62	
Total Dollars Available	\$ 619,139.62	

**MTCE Summary**

Eligible Items	37	59.68%
Ineligible Items	25	40.32%
Total	62	
Eligible Dollars	\$ 369,486.55	

**Leak Clamps**

Eligible	57	100%
Ineligible	0	
Total Projects	57	
Total Dollars Available	\$ 3,717,440.05	
Eligible Dollars	\$ 3,717,440.05	

**Cathodic Protection**

Eligible Dollars	\$ (179.44)	100%
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**Total Eligible Dollars \$ 12,995,413.56**

Spire Missouri East  
 ISRS - Case No. GO-2020-0229  
 ISRS Work Order Additions - Citations Aug19 - Feb20  
 Appendix B - Schedule 5

SPIRE - MISSOURI EAST

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
<b>Mains Catholic Protection</b>							
376100-Mains - Steel	697390	3501M	69739 CATHODIC PROT MAIN	201908	(14.62)	b	A, B, I, K
376100-Mains - Steel	697390	3501M	69739 CATHODIC PROT MAIN	201909	(20.19)	b	A, B, I, K
376100-Mains - Steel	697390	3501M	69739 CATHODIC PROT MAIN	201911	57.34	b	A, B, I, K
376100-Mains - Steel	698390	3502L	69839 CATHODIC PROT MAIN	201908	(197.81)	b	A, B, I, K
376100-Mains - Steel	698390	3502L	69839 CATHODIC PROT MAIN	201909	(3.70)	b	A, B, I, K
376100-Mains - Steel	697390	3501M	69739 CATHODIC PROT MAIN	201912	(0.46)	b	A, B, I, K
<b>Total Mains Catholic Protection</b>					<b>(179.44)</b>		
<b>Mains Leak Clamps</b>							
376200-Mains - Cast Iron	699010	3503L	69901 MN LEAK CLAMPS CTY	201908	587,931.79	b	A, B, I, K
376200-Mains - Cast Iron	699010	3503L	69901 MN LEAK CLAMPS CTY	201908	486,818.56	b	A, B, I, K
376200-Mains - Cast Iron	699010	3503L	69901 MN LEAK CLAMPS CTY	201910	549,086.67	b	A, B, I, K
376200-Mains - Cast Iron	699010	3503L	69901 MN LEAK CLAMPS CTY	201911	601,223.01	b	A, B, I, K
376200-Mains - Cast Iron	699010	3503L	69901 MN LEAK CLAMPS CTY	201912	292,380.02	b	A, B, I, K
January				202001	600,000.00		
February				202002	600,000.00		
<b>Total Main Leak Clamps</b>					<b>3,717,440.05</b>		
					<b>3,717,260.61</b>		
<b>Mains - Relocation</b>							
376100-Mains - Steel	901375	3403L	Rel w/ 150F 8S Ries Rd Bridge	201908	0.65	c	na
376100-Mains - Steel	901375	3403L	Rel w/ 150F 8S Ries Rd Bridge	201909	6.78	c	na
376300-Mains - Plastic	901452	3403L	Rel w/ 285F 2P Delord Ave	201908	0.04	c	na
376300-Mains - Plastic	901452	3403L	Rel w/ 285F 2P Delord Ave	201909	0.40	c	na
376300-Mains - Plastic	901452	3403L	Rel w/ 285F 2P Delord Ave	201909	0.01	c	na
376300-Mains - Plastic	901894	3403L	Rel w/ 27F 2P Shaw	201908	(32.52)	c	na
376300-Mains - Plastic	901894	3403L	Rel w/ 27F 2P Shaw	201908	(3.11)	c	na
376300-Mains - Plastic	901894	3403L	Rel w/ 27F 2P Shaw	201909	(0.04)	c	na
376300-Mains - Plastic	901894	3403L	Rel w/ 27F 2P Shaw	201909	(0.43)	c	na
376100-Mains - Steel	901956	3403L	Rel w/ 110F Old Halls Ferry Bridge	201908	(3.52)	e	na
376100-Mains - Steel	901956	3403L	Rel w/ 110F Old Halls Ferry Bridge	201909	42.31	e	na
376300-Mains - Plastic	902104	3403L	Rel w/ 130F 4P Allen Bridge	201910	7,816.60	c	na
376300-Mains - Plastic	902104	3403L	Rel w/ 130F 4P Allen Bridge	201911	245.79	c	na
376300-Mains - Plastic	902124	3403L	Rel w/ 1130F P Westwood Dr.	201908	0.18	c	na
376300-Mains - Plastic	902124	3403L	Rel w/ 1130F P Westwood Dr.	201909	0.01	c	na
376300-Mains - Plastic	902124	3403L	Rel w/ 1130F P Westwood Dr.	201909	5.74	c	na
376300-Mains - Plastic	902163	3403L	Rel w/ 100F 4P Green Park Rd	201908	(37.96)	c	na
376300-Mains - Plastic	902163	3403L	Rel w/ 100F 4P Green Park Rd	201908	(0.99)	c	na
376300-Mains - Plastic	902163	3403L	Rel w/ 100F 4P Green Park Rd	201909	0.67	c	na
376300-Mains - Plastic	902163	3403L	Rel w/ 100F 4P Green Park Rd	201909	26.28	c	na
376100-Mains - Steel	902206	3403L	Rel w/ 715 4-6S W Clay	201908	(10,503.35)	c	na
376100-Mains - Steel	902206	3403L	Rel w/ 715 4-6S W Clay	201908	(1,494.76)	e	na
376300-Mains - Plastic	902206	3403L	Rel w/ 715 4-6S W Clay	201908	(100.33)	c	na
376100-Mains - Steel	902206	3403L	Rel w/ 715 4-6S W Clay	201909	1,167.90	c	na
376100-Mains - Steel	902206	3403L	Rel w/ 715 4-6S W Clay	201909	166.49	c	na
376300-Mains - Plastic	902206	3403L	Rel w/ 715 4-6S W Clay	201909	11.17	c	na
376100-Mains - Steel	902210	3403L	Rel w/ 12F 2S Kirkwood Signals	201908	(205.23)	c	na
376100-Mains - Steel	902210	3403L	Rel w/ 12F 2S Kirkwood Signals	201908	(1,210.20)	c	na
376100-Mains - Steel	902210	3403L	902210Rel w/ 12F 2S Kirkwood S	201909	790.02	c	na
376100-Mains - Steel	902210	3403L	902210Rel w/ 12F 2S Kirkwood S	201909	133.99	c	na
376100-Mains - Steel	902210	3403L	902210Rel w/ 12F 2S Kirkwood S	201910	46,119.90	c	na
376100-Mains - Steel	902210	3403L	902210Rel w/ 12F 2S Kirkwood S	201910	7,821.71	c	na
376100-Mains - Steel	902210	3403L	902210Rel w/ 12F 2S Kirkwood S	201911	(365.70)	c	na
376100-Mains - Steel	902210	3403L	902210Rel w/ 12F 2S Kirkwood S	201911	(62.01)	c	na
376300-Mains - Plastic	902224	3403L	Repl w/ 27F 4P Marmaduke&KnoxAOR	201908	(0.26)	e	na
376300-Mains - Plastic	902224	3403L	Repl w/ 27F 4P Marmaduke&KnoxAOR	201908	(53.64)	e	na
376300-Mains - Plastic	902224	3403L	Repl w/ 27F 4P Marmaduke&KnoxAOR	201909	21.04	e	na
376300-Mains - Plastic	902224	3403L	Repl w/ 27F 4P Marmaduke&KnoxAOR	201909	0.10	e	na
376100-Mains - Steel	902279	3403L	Rel w/ 14F 2S Big Bend Signal	201908	41.40	c	na
376100-Mains - Steel	902279	3403L	Rel w/ 14F 2S Big Bend Signal	201908	448.83	c	na
376100-Mains - Steel	902279	3403L	Rel w/ 14F 2S Big Bend Signal	201909	0.48	c	na
376100-Mains - Steel	902279	3403L	Rel w/ 14F 2S Big Bend Signal	201909	4.82	c	na
376300-Mains - Plastic	902281	3403L	Rel w/ 389F 2P 18th&CassAOR	201908	(1.21)	e	na
376300-Mains - Plastic	902281	3403L	Rel w/ 389F 2P 18th&CassAOR	201908	(16.70)	e	na
376300-Mains - Plastic	902281	3403L	Rel w/ 389F 2P 18th&CassAOR	201909	0.03	e	na
376300-Mains - Plastic	902281	3403L	Rel w/ 389F 2P 18th&CassAOR	201909	0.43	e	na
376300-Mains - Plastic	902292	3403M	Rel w/ 650F 4P McNutt	201908	(0.11)	e	na
376300-Mains - Plastic	902292	3403M	Rel w/ 650F 4P McNutt	201909	219.73	c	na
376300-Mains - Plastic	902295	3403M	Rel w/ 570F 6P Bluff MN	201908	(25.84)	c	na
376300-Mains - Plastic	902295	3403M	Rel w/ 570F 6P Bluff MN	201908	(1.98)	c	na
376300-Mains - Plastic	902295	3403M	Rel w/ 570F 6P Bluff MN	201909	(2.38)	c	na
376300-Mains - Plastic	902295	3403M	Rel w/ 570F 6P Bluff MN	201909	(31.24)	c	na
376300-Mains - Plastic	902366	3403L	Rel w/ 200F 4P Spring Meadows	201908	0.24	c	na
376300-Mains - Plastic	902366	3403L	Rel w/ 200F 4P Spring Meadows	201909	8.51	c	na
376300-Mains - Plastic	902435	3403L	Rel w/ 970F 2P Turner&MargarettaAOR	201908	(0.24)	e	na
376300-Mains - Plastic	902435	3403L	Rel w/ 970F 2P Turner&MargarettaAOR	201909	(2.28)	e	na
376300-Mains - Plastic	902435	3403L	Rel w/ 970F 2P Turner&MargarettaAOR	201909	(0.16)	e	na
376300-Mains - Plastic	902451	3403L	Rel w/ 50F 2P 1st Capitol	201908	(0.18)	c	na
376300-Mains - Plastic	902451	3403L	Rel w/ 50F 2P 1st Capitol	201908	(0.56)	c	na
376300-Mains - Plastic	902451	3403L	Rel w/ 50F 2P 1st Capitol	201909	(1.94)	e	na
376300-Mains - Plastic	902451	3403L	Rel w/ 50F 2P 1st Capitol	201909	(5.65)	e	na
376100-Mains - Steel	902460	3403L	Rel w/ 38' 6S Big Bend	201908	(300.80)	c	na
376100-Mains - Steel	902460	3403L	Rel w/ 38' 6S Big Bend	201908	(3,891.38)	c	na
376100-Mains - Steel	902460	3403L	Rel w/ 38' 6S Big Bend	201908	20.51	c	na
376300-Mains - Plastic	902477	3403L	Rel w/ 440F 4P St Anthony Ln Bridge	201908	260.95	c	na
376300-Mains - Plastic	902477	3403L	Rel w/ 440F 4P St Anthony Ln Bridge	201908	(182.38)	c	na
376300-Mains - Plastic	902477	3403L	Rel w/ 440F 4P St Anthony Ln Bridge	201908	(4.21)	c	na
376300-Mains - Plastic	902477	3403L	Rel w/ 440F 4P St Anthony Ln Bridge	201909	12.87	e	na
376300-Mains - Plastic	902477	3403L	Rel w/ 440F 4P St Anthony Ln Bridge	201909	0.30	e	na
376300-Mains - Plastic	902494	3403L	Rel w/ 994F 2P AldineAOR	201908	(1,792.91)	e	na
376300-Mains - Plastic	902494	3403L	Rel w/ 994F 2P AldineAOR	201908	(129.37)	e	na
376300-Mains - Plastic	902494	3403L	Rel w/ 994F 2P AldineAOR	201909	7.00	e	na
376300-Mains - Plastic	902494	3403L	Rel w/ 994F 2P AldineAOR	201909	90.03	e	na
376300-Mains - Plastic	902501	3403L	Rel w/ 100F 2S Second & Lawrence	201911	28,343.98	c	na
376300-Mains - Plastic	902501	3403L	Rel w/ 100F 2S Second & Lawrence	201911	3,884.14	c	na
376300-Mains - Plastic	902510	3403M	Rel w/ 546F 4P Christina Bridge	201908	(631.80)	e	na
376300-Mains - Plastic	902510	3403M	Rel w/ 546F 4P Christina Bridge	201908	(4.70)	e	na
376300-Mains - Plastic	902510	3403M	Rel w/ 546F 4P Christina Bridge	201909	14.66	e	na
376300-Mains - Plastic	902510	3403M	Rel w/ 546F 4P Christina Bridge	201909	(1,216.03)	e	na
376300-Mains - Plastic	902582	3403M	Rel w/ 100F 2P 3rd & Division FRKLN	201908	1,193.54	e	na
376300-Mains - Plastic	902582	3403M	Rel w/ 100F 2P 3rd & Division FRKLN	201909	(133.22)	c	na
376300-Mains - Plastic	902582	3403M	Rel w/ 100F 2P 3rd & Division FRKLN	201910	(1,031.23)	c	na
376300-Mains - Plastic	902582	3403M	Rel w/ 100F 2P 3rd & Division FRKLN	201911	23.10	c	na
376300-Mains - Plastic	902587	3403L	Rel w/ 645F Wisconsin & CherokeeAOR	201908	(953.84)	e	na
376300-Mains - Plastic	902587	3403L	Rel w/ 645F Wisconsin & CherokeeAOR	201908	(122.54)	e	na
376300-Mains - Plastic	902587	3403L	Rel w/ 645F Wisconsin & CherokeeAOR	201909	17.52	e	na
376300-Mains - Plastic	902587	3403L	Rel w/ 645F Wisconsin & CherokeeAOR	201909	1.86	e	na
376300-Mains - Plastic	902597	3403L	Rel w/ 300F 2P Topping Ln	201908	(480.42)	e	na
376300-Mains - Plastic	902597	3403L	Rel w/ 300F 2P Topping Ln	201908	(14.04)	c	na
376300-Mains - Plastic	902597	3403L	Rel w/ 300F 2P Topping Ln	201908	(0.40)	c	na
376300-Mains - Plastic	902597	3403L	Rel w/ 300F 2P Topping Ln	201909	(0.05)	e	na



Spire Missouri East  
 ISRS - Case No. GO-2020-0229  
 ISRS Work Order Additions - Citations Aug19 - Feb20  
 Appendix B - Schedule 5

SPIRE - MISSOURI EAST

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
376300-Mains - Plastic	901048	3303L	Repl w/ 3246 2P 4P Souldard Ph2D	201909	22.13	a	A, B, C, K
376300-Mains - Plastic	901049	3303L	Repl w/ 2835F 2P Souldard Ph2E	201908	0.08	a	A, B, C, K
376300-Mains - Plastic	901049	3303L	Repl w/ 2835F 2P Souldard Ph2E	201908	0.06	a	A, B, C, K
376300-Mains - Plastic	901049	3303L	Repl w/ 2835F 2P Souldard Ph2E	201908	0.69	a	A, B, C, K
376300-Mains - Plastic	901052	3303L	Repl w/ 125F Souldard Ph3 (Upgrade)	201908	-	a	A, B, C, K
376300-Mains - Plastic	901052	3303L	Repl w/ 125F Souldard Ph3 (Upgrade)	201908	-	a	A, B, C, K
376300-Mains - Plastic	901052	3303L	Repl w/ 125F Souldard Ph3 (Upgrade)	201909	-	a	A, B, C, K
376300-Mains - Plastic	901135	3303L	Repl w/ Compton Heights PhL	201909	0.04	a	A, B, C, K
376300-Mains - Plastic	901135	3303L	Repl w/ Compton Heights PhL	201909	0.01	a	A, B, C, K
376300-Mains - Plastic	901136	3303L	Repl w/ 3580F 2PCompton Heights PHM	201908	(9,928.86)	a	A, B, C, K
376300-Mains - Plastic	901136	3303L	Repl w/ 3580F 2PCompton Heights PHM	201908	(241.58)	a	A, B, C, K
376300-Mains - Plastic	901136	3303L	Repl w/ 3580F 2PCompton Heights PHM	201908	4.52	a	A, B, C, K
376300-Mains - Plastic	901136	3303L	Repl w/ 3580F 2PCompton Heights PHM	201909	186.86	a	A, B, C, K
376300-Mains - Plastic	901136	3303L	Repl w/ 3580F 2PCompton Heights PHM	201910	(0.08)	a	A, B, C, K
376300-Mains - Plastic	901136	3303L	Repl w/ 3580F 2PCompton Heights PHM	201910	(3.31)	a	A, B, C, K
376300-Mains - Plastic	901136	3303L	Repl w/ 3580F 2PCompton Heights PHM	201911	0.08	a	A, B, C, K
376300-Mains - Plastic	901136	3303L	Repl w/ 3580F 2PCompton Heights PHM	201911	3.31	a	A, B, C, K
376300-Mains - Plastic	901282	3303L	Repl w/ 5360F 2P West End 1D	201908	(1,091.06)	a	A, B, C, K
376300-Mains - Plastic	901282	3303L	Repl w/ 5360F 2P West End 1D	201908	(14.83)	a	A, B, C, K
376300-Mains - Plastic	901282	3303L	Repl w/ 5360F 2P West End 1D	201909	(69.83)	a	A, B, C, K
376300-Mains - Plastic	901282	3303L	Repl w/ 5360F 2P West End 1D	201909	(2.34)	a	A, B, C, K
376300-Mains - Plastic	901283	3303L	Repl w/ 6280F 2P West End Ph1E	201908	(6,707.60)	a	A, B, C, K
376300-Mains - Plastic	901283	3303L	Repl w/ 6280F 2P West End Ph1E	201908	(165.01)	a	A, B, C, K
376300-Mains - Plastic	901283	3303L	Repl w/ 6280F 2P West End Ph1E	201909	22.47	a	A, B, C, K
376300-Mains - Plastic	901283	3303L	Repl w/ 6280F 2P West End Ph1E	201909	773.51	a	A, B, C, K
376100-Mains - Steel	901284	3303L	Repl w/ 5170F 2P West End Ph1F	201908	11,806.84	a	A, B, C, K
376300-Mains - Plastic	901284	3303L	Repl w/ 5170F 2P West End Ph1F	201908	653.23	a	A, B, C, K
376300-Mains - Plastic	901284	3303L	Repl w/ 5170F 2P West End Ph1F	201908	44,851.25	a	A, B, C, K
376100-Mains - Steel	901284	3303L	Repl w/ 5170F 2P West End Ph1F	201909	(873.46)	a	A, B, C, K
376300-Mains - Plastic	901284	3303L	Repl w/ 5170F 2P West End Ph1F	201909	(48.33)	a	A, B, C, K
376300-Mains - Plastic	901284	3303L	Repl w/ 5170F 2P West End Ph1F	201909	(3,318.06)	a	A, B, C, K
376100-Mains - Steel	901284	3303L	Repl w/ 5170F 2P West End Ph1F	201910	206.97	a	A, B, C, K
376300-Mains - Plastic	901284	3303L	Repl w/ 5170F 2P West End Ph1F	201910	11.46	a	A, B, C, K
376300-Mains - Plastic	901284	3303L	Repl w/ 5170F 2P West End Ph1F	201910	786.24	a	A, B, C, K
376100-Mains - Steel	901284	3303L	Repl w/ 5170F 2P West End Ph1F	201911	(41.81)	a	A, B, C, K
376300-Mains - Plastic	901284	3303L	Repl w/ 5170F 2P West End Ph1F	201911	(2.32)	a	A, B, C, K
376300-Mains - Plastic	901284	3303L	Repl w/ 5170F 2P West End Ph1F	201911	(158.81)	a	A, B, C, K
376300-Mains - Plastic	901285	3303L	Repl w/ 3610F 2P West End	201908	11,057.29	a	A, B, C, K
376300-Mains - Plastic	901285	3303L	Repl w/ 3610F 2P West End	201908	436.73	a	A, B, C, K
376300-Mains - Plastic	901285	3303L	Repl w/ 3610F 2P West End	201909	(149.20)	a	A, B, C, K
376300-Mains - Plastic	901285	3303L	Repl w/ 3610F 2P West End	201909	(3,777.79)	a	A, B, C, K
376300-Mains - Plastic	901285	3303L	Repl w/ 3610F 2P West End	201910	10.46	a	A, B, C, K
376300-Mains - Plastic	901285	3303L	Repl w/ 3610F 2P West End	201910	264.60	a	A, B, C, K
376300-Mains - Plastic	901285	3303L	Repl w/ 3610F 2P West End	201911	(1.83)	a	A, B, C, K
376300-Mains - Plastic	901285	3303L	Repl w/ 3610F 2P West End	201911	(46.20)	a	A, B, C, K
376300-Mains - Plastic	901299	3303L	Repl w/ 3284F 2-4P Wellston Ph3I	201908	(5,005.50)	a	A, B, C, K
376300-Mains - Plastic	901299	3303L	Repl w/ 3284F 2-4P Wellston Ph3I	201908	(432.42)	a	A, B, C, K
376300-Mains - Plastic	901299	3303L	Repl w/ 3284F 2-4P Wellston Ph3I	201909	(2,183.18)	a	A, B, C, K
376300-Mains - Plastic	901299	3303L	Repl w/ 3284F 2-4P Wellston Ph3I	201909	(188.59)	a	A, B, C, K
376300-Mains - Plastic	901299	3303L	Repl w/ 3284F 2-4P Wellston Ph3I	201910	83,220.71	a	A, B, C, K
376300-Mains - Plastic	901299	3303L	Repl w/ 3284F 2-4P Wellston Ph3I	201910	4,193.61	a	A, B, C, K
376300-Mains - Plastic	901300	3303L	Repl w/ 5055F2-4P West End Ph2A	201908	(7.76)	a	A, B, C, K
376300-Mains - Plastic	901300	3303L	Repl w/ 5055F2-4P West End Ph2A	201908	(0.38)	a	A, B, C, K
376300-Mains - Plastic	901300	3303L	Repl w/ 5055F2-4P West End Ph2A	201909	0.25	a	A, B, C, K
376300-Mains - Plastic	901300	3303L	Repl w/ 5055F2-4P West End Ph2A	201909	5.18	a	A, B, C, K
376300-Mains - Plastic	901302	3303L	Repl w/ 4187F 2-4P West End Ph2C	201908	(2,665.49)	a	A, B, C, K
376300-Mains - Plastic	901302	3303L	Repl w/ 4187F 2-4P West End Ph2C	201908	(76.43)	a	A, B, C, K
376300-Mains - Plastic	901302	3303L	Repl w/ 4187F 2-4P West End Ph2C	201909	412.92	a	A, B, C, K
376300-Mains - Plastic	901302	3303L	Repl w/ 4187F 2-4P West End Ph2C	201909	11.26	a	A, B, C, K
376300-Mains - Plastic	901303	3303L	Repl w/ 2948F 2-4P West End Ph3A	201908	(257.75)	a	A, B, C, K
376300-Mains - Plastic	901303	3303L	Repl w/ 2948F 2-4P West End Ph3A	201908	(5,342.40)	a	A, B, C, K
376300-Mains - Plastic	901303	3303L	Repl w/ 2948F 2-4P West End Ph3A	201908	(127.72)	a	A, B, C, K
376300-Mains - Plastic	901303	3303L	Repl w/ 2948F 2-4P West End Ph3A	201909	(2,745.58)	a	A, B, C, K
376300-Mains - Plastic	901303	3303L	Repl w/ 2948F 2-4P West End Ph3A	201911	298.88	a	A, B, C, K
376300-Mains - Plastic	901303	3303L	Repl w/ 2948F 2-4P West End Ph3A	201911	13.90	a	A, B, C, K
376300-Mains - Plastic	901304	3303L	Repl w/ 2762F 2P West End Ph3B	201908	414.08	a	A, B, C, K
376300-Mains - Plastic	901304	3303L	Repl w/ 2762F 2P West End Ph3B	201908	8,187.00	a	A, B, C, K
376300-Mains - Plastic	901304	3303L	Repl w/ 2762F 2P West End Ph3B	201909	(281.84)	a	A, B, C, K
376300-Mains - Plastic	901304	3303L	Repl w/ 2762F 2P West End Ph3B	201909	(5,320.97)	a	A, B, C, K
376300-Mains - Plastic	901304	3303L	Repl w/ 2762F 2P West End Ph3B	201910	(40.50)	a	A, B, C, K
376300-Mains - Plastic	901304	3303L	Repl w/ 2762F 2P West End Ph3B	201910	(2.04)	a	A, B, C, K
376300-Mains - Plastic	901304	3303L	Repl w/ 2762F 2P West End Ph3B	201911	2.04	a	A, B, C, K
376300-Mains - Plastic	901304	3303L	Repl w/ 2762F 2P West End Ph3B	201911	40.50	a	A, B, C, K
376300-Mains - Plastic	901305	3303L	Repl w/ 2322F 2-4P West End 3C	201908	(14,430.71)	a	A, B, C, K
376300-Mains - Plastic	901305	3303L	Repl w/ 2322F 2-4P West End 3C	201909	(406.57)	a	A, B, C, K
376300-Mains - Plastic	901310	3303L	Repl w/5253F 2P CentralWestEnd Ph2B	201908	(3.21)	a	A, B, C, K
376300-Mains - Plastic	901310	3303L	Repl w/5253F 2P CentralWestEnd Ph2B	201908	(0.27)	a	A, B, C, K
376300-Mains - Plastic	901310	3303L	Repl w/5253F 2P CentralWestEnd Ph2B	201908	(0.63)	a	A, B, C, K
376300-Mains - Plastic	901310	3303L	Repl w/5253F 2P CentralWestEnd Ph2B	201909	(0.05)	a	A, B, C, K
376300-Mains - Plastic	901314	3303L	Repl w/ 3986F P CentralWestEnd Ph2D	201908	(0.06)	a	A, B, C, K
376300-Mains - Plastic	901314	3303L	Repl w/ 3986F P CentralWestEnd Ph2D	201909	(0.01)	a	A, B, C, K
376300-Mains - Plastic	901314	3303L	Repl w/ 3986F P CentralWestEnd Ph2D	201909	(0.45)	a	A, B, C, K
376300-Mains - Plastic	901315	3303L	Repl w/4384F P Central West EndPh2E	201908	(0.09)	a	A, B, C, K
376300-Mains - Plastic	901315	3303L	Repl w/4384F P Central West EndPh2E	201909	(0.03)	a	A, B, C, K
376300-Mains - Plastic	901315	3303L	Repl w/4384F P Central West EndPh2E	201909	(0.76)	a	A, B, C, K
376300-Mains - Plastic	901317	3303L	Repl w/ 2833F Central West End Ph2F	201908	(4.94)	a	A, B, C, K
376300-Mains - Plastic	901317	3303L	Repl w/ 2833F Central West End Ph2F	201908	(93.77)	a	A, B, C, K
376300-Mains - Plastic	901317	3303L	Repl w/ 2833F Central West End Ph2F	201909	(6.29)	a	A, B, C, K
376300-Mains - Plastic	901317	3303L	Repl w/ 2833F Central West End Ph2F	201909	(0.40)	a	A, B, C, K
376300-Mains - Plastic	901363	3303L	Repl w/ 3362F 2P 4PWWellston Ph3H	201908	(171.98)	a	A, B, C, K
376300-Mains - Plastic	901363	3303L	Repl w/ 3362F 2P 4PWWellston Ph3H	201908	(13.06)	a	A, B, C, K
376300-Mains - Plastic	901363	3303L	Repl w/ 3362F 2P 4PWWellston Ph3H	201909	(20.03)	a	A, B, C, K
376300-Mains - Plastic	901363	3303L	Repl w/ 3362F 2P 4PWWellston Ph3H	201909	(1.92)	a	A, B, C, K
376300-Mains - Plastic	901410	3303L	Repl w/ 4433F 2-4P S Kingsbury PhO	201908	(0.41)	a	A, B, C, K
376300-Mains - Plastic	901410	3303L	Repl w/ 4433F 2-4P S Kingsbury PhO	201909	(3.82)	a	A, B, C, K
376300-Mains - Plastic	901410	3303L	Repl w/ 4433F 2-4P S Kingsbury PhO	201909	(0.15)	a	A, B, C, K
376300-Mains - Plastic	901411	3303L	Repl w/ 3265F 2-4P S Kingsbury PhP	201908	0.12	a	A, B, C, K
376300-Mains - Plastic	901411	3303L	Repl w/ 3265F 2-4P S Kingsbury PhP	201908	0.01	a	A, B, C, K
376300-Mains - Plastic	901411	3303L	Repl w/ 3265F 2-4P S Kingsbury PhP	201909	0.15	a	A, B, C, K
376300-Mains - Plastic	901411	3303L	Repl w/ 3265F 2-4P S Kingsbury PhP	201909	1.11	a	A, B, C, K
376300-Mains - Plastic	901412	3303L	Repl w/ 4454F 2P S Kingsbury PhQ	201908	(744.87)	a	A, B, C, K
376300-Mains - Plastic	901412	3303L	Repl w/ 4454F 2P S Kingsbury PhQ	201908	(13.29)	a	A, B, C, K
376300-Mains - Plastic	901412	3303L	Repl w/ 4454F 2P S Kingsbury PhQ	201908	(0.63)	a	A, B, C, K
376300-Mains - Plastic	901412	3303L	Repl w/ 4454F 2P S Kingsbury PhQ	201909	(35.84)	a	A, B, C, K
376300-Mains - Plastic	901466	3303L	Repl w/ 2571F 2-4P Dogtown	201908	0.03	a	A, B, C, K
376300-Mains - Plastic	901466	3303L	Repl w/ 2571F 2-4P Dogtown	201909	0.02	a	A, B, C, K
376300-Mains - Plastic	901467	3303L	Repl w/ 2882F 2-4P Dogtown	201908	(0.94)	a	A, B, C, K
376300-Mains - Plastic	901467	3303L	Repl w/ 2882F 2-4P Dogtown	201908	(12.06)	a	A, B, C, K
376300-Mains - Plastic	901467	3303L	Repl w/ 2882F 2-4P Dogtown	201909	(0.96)	a	A, B, C, K
376300-Mains - Plastic	901467	3303L	Repl w/ 2882F 2-4P Dogtown	201909	(8.77)	a	A, B, C, K
376300-Mains - Plastic	901468	3303L	Repl w/ 1826F 2P Dogtown	201908	(5.16)	a	A, B, C, K
376300-Mains - Plastic	901468	3303L	Repl w/ 1826F 2P Dogtown	201908	(199.81)	a	A, B, C, K
376300-Mains - Plastic	901468	3303L	Repl w/ 1826F 2P Dogtown	201909	1.36	a	A, B, C, K
376300-Mains - Plastic	901468	3303L	Repl w/ 1826F 2P Dogtown	201909	54.08	a	A, B, C, K
376300-Mains - Plastic	901469	3303L	Repl w/ 1864F 2P Dogtown	201908	(71.67)	a	A, B, C, K
376300-Mains - Plastic	901469	3303L	Repl w/ 1864F 2P Dogtown	201908	(4.49)	a	A, B, C, K

Spire Missouri East  
 ISRS - Case No. GO-2020-0229  
 ISRS Work Order Additions - Citations Aug19 - Feb20  
 Appendix B - Schedule 5

SPIRE - MISSOURI EAST

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
376300-Mains - Plastic	901469	3303L	Repl w/ 1864F 2P Dogtown	201909	0.72	a	A, B, C, K
376300-Mains - Plastic	901469	3303L	Repl w/ 1864F 2P Dogtown	201909	14.62	a	A, B, C, K
376300-Mains - Plastic	901470	3303L	Repl w/ 2878F 2-4P Dogtown Ph3B	201908	(3,361.97)	a	A, B, C, K
376300-Mains - Plastic	901470	3303L	Repl w/ 2878F 2-4P Dogtown Ph3B	201908	(8,651.92)	a	A, B, C, K
376300-Mains - Plastic	901470	3303L	Repl w/ 2878F 2-4P Dogtown Ph3B	201909	(206.69)	a	A, B, C, K
376300-Mains - Plastic	901470	3303L	Repl w/ 2878F 2-4P Dogtown Ph3B	201909	(23.41)	a	A, B, C, K
376300-Mains - Plastic	901472	3303L	Repl w/ 2214F 2-4P Dogtown Ph3C	201908	(5,357.54)	a	A, B, C, K
376300-Mains - Plastic	901472	3303L	Repl w/ 2214F 2-4P Dogtown Ph3C	201908	(318.44)	a	A, B, C, K
376300-Mains - Plastic	901472	3303L	Repl w/ 2214F 2-4P Dogtown Ph3C	201909	(58.50)	a	A, B, C, K
376300-Mains - Plastic	901472	3303L	Repl w/ 2214F 2-4P Dogtown Ph3C	201909	(3.55)	a	A, B, C, K
376300-Mains - Plastic	901494	3303L	Repl w/ 2546F 2P Dogtown	201908	(0.04)	a	A, B, C, K
376300-Mains - Plastic	901494	3303L	Repl w/ 2546F 2P Dogtown	201909	(0.25)	a	A, B, C, K
376300-Mains - Plastic	901494	3303L	Repl w/ 2546F 2P Dogtown	201909	(0.02)	a	A, B, C, K
376300-Mains - Plastic	901590	3304L	Inst 5075F 4-8P Lindell Ave header	201908	(12.21)	a	A, B, C, K
376300-Mains - Plastic	901590	3304L	Inst 5075F 4-8P Lindell Ave header	201908	(71.31)	a	A, B, C, K
376300-Mains - Plastic	901590	3304L	Inst 5075F 4-8P Lindell Ave header	201909	(1.32)	a	A, B, C, K
376300-Mains - Plastic	901590	3304L	Inst 5075F 4-8P Lindell Ave header	201909	(0.57)	a	A, B, C, K
376300-Mains - Plastic	901612	3303L	Repl w/ 4173F Earthquake Zone Ph3E	201908	(20.72)	a	A, B, C, K
376300-Mains - Plastic	901612	3303L	Repl w/ 4173F Earthquake Zone Ph3E	201908	(1.74)	a	A, B, C, K
376300-Mains - Plastic	901612	3303L	Repl w/ 4173F Earthquake Zone Ph3E	201909	(6.74)	a	A, B, C, K
376300-Mains - Plastic	901612	3303L	Repl w/ 4173F Earthquake Zone Ph3E	201909	(0.89)	a	A, B, C, K
376300-Mains - Plastic	901613	3303L	Repl w/ 3624F P EarthquakeZonePh3F	201908	0.11	a	A, B, C, K
376300-Mains - Plastic	901613	3303L	Repl w/ 3624F P EarthquakeZonePh3F	201909	0.07	a	A, B, C, K
376300-Mains - Plastic	901613	3303L	Repl w/ 3624F P EarthquakeZonePh3F	201909	1.11	a	A, B, C, K
376300-Mains - Plastic	901614	3303L	Repl w/ 2722F P Earthquake ZonePh3G	201908	(1.08)	a	A, B, C, K
376300-Mains - Plastic	901614	3303L	Repl w/ 2722F P Earthquake ZonePh3G	201908	(0.14)	a	A, B, C, K
376300-Mains - Plastic	901614	3303L	Repl w/ 2722F P Earthquake ZonePh3G	201909	(1.49)	a	A, B, C, K
376300-Mains - Plastic	901614	3303L	Repl w/ 2722F P Earthquake ZonePh3G	201909	(10.28)	a	A, B, C, K
376300-Mains - Plastic	901622	3303L	Repl w/ 2009F 2-4P Marconi&ShawPh1H	201908	(0.68)	a	A, B, C, K
376300-Mains - Plastic	901622	3303L	Repl w/ 2009F 2-4P Marconi&ShawPh1H	201908	(0.04)	a	A, B, C, K
376300-Mains - Plastic	901622	3303L	Repl w/ 2009F 2-4P Marconi&ShawPh1H	201909	(6.78)	a	A, B, C, K
376300-Mains - Plastic	901622	3303L	Repl w/ 2009F 2-4P Marconi&ShawPh1H	201909	(0.68)	a	A, B, C, K
376300-Mains - Plastic	901623	3303L	Repl w/2433F 2-4P Marconi&Shaw Ph1I	201908	(10.10)	a	A, B, C, K
376300-Mains - Plastic	901623	3303L	Repl w/2433F 2-4P Marconi&Shaw Ph1I	201908	(0.86)	a	A, B, C, K
376300-Mains - Plastic	901623	3303L	Repl w/2433F 2-4P Marconi&Shaw Ph1I	201909	0.14	a	A, B, C, K
376300-Mains - Plastic	901623	3303L	Repl w/2433F 2-4P Marconi&Shaw Ph1I	201909	1.42	a	A, B, C, K
376300-Mains - Plastic	901635	3303L	Repl w/ 2895F P Southwest Area Ph1A	201908	(134.08)	a	A, B, C, K
376300-Mains - Plastic	901635	3303L	Repl w/ 2895F P Southwest Area Ph1A	201908	(5.34)	a	A, B, C, K
376300-Mains - Plastic	901635	3303L	Repl w/ 2895F P Southwest Area Ph1A	201909	69.69	a	A, B, C, K
376300-Mains - Plastic	901635	3303L	Repl w/ 2895F P Southwest Area Ph1A	201909	2.78	a	A, B, C, K
376300-Mains - Plastic	901635	3303L	Repl w/ 2895F P Southwest Area Ph1A	201910	1,240.40	a	A, B, C, K
376300-Mains - Plastic	901635	3303L	Repl w/ 2895F P Southwest Area Ph1A	201910	1,566.45	a	A, B, C, K
376300-Mains - Plastic	901637	3303L	Repl w/ 1850F 2P Southwest Area 1	201908	(335.71)	a	A, B, C, K
376300-Mains - Plastic	901637	3303L	Repl w/ 1850F 2P Southwest Area 1	201908	(5,127.84)	a	A, B, C, K
376300-Mains - Plastic	901637	3303L	Repl w/ 1850F 2P Southwest Area 1	201909	(140.36)	a	A, B, C, K
376300-Mains - Plastic	901637	3303L	Repl w/ 1850F 2P Southwest Area 1	201909	(2,143.64)	a	A, B, C, K
376300-Mains - Plastic	901637	3303L	Repl w/ 1850F 2P Southwest Area 1	201910	(6,676.48)	a	A, B, C, K
376300-Mains - Plastic	901637	3303L	Repl w/ 1850F 2P Southwest Area 1	201910	(2,319.48)	a	A, B, C, K
376300-Mains - Plastic	901638	3303L	Repl w/ 1930F 2P SW Area 1Ph1D	201908	701.48	a	A, B, C, K
376300-Mains - Plastic	901638	3303L	Repl w/ 1930F 2P SW Area 1Ph1D	201908	38.25	a	A, B, C, K
376300-Mains - Plastic	901638	3303L	Repl w/ 1930F 2P SW Area 1Ph1D	201909	(538.97)	a	A, B, C, K
376300-Mains - Plastic	901638	3303L	Repl w/ 1930F 2P SW Area 1Ph1D	201909	(28.38)	a	A, B, C, K
376300-Mains - Plastic	901638	3303L	Repl w/ 1930F 2P SW Area 1Ph1D	201910	(0.52)	a	A, B, C, K
376300-Mains - Plastic	901638	3303L	Repl w/ 1930F 2P SW Area 1Ph1D	201910	(0.58)	a	A, B, C, K
376300-Mains - Plastic	901638	3303L	Repl w/ 1930F 2P SW Area 1Ph1D	201911	0.52	a	A, B, C, K
376300-Mains - Plastic	901638	3303L	Repl w/ 1930F 2P SW Area 1Ph1D	201911	9.59	a	A, B, C, K
376300-Mains - Plastic	901639	3303L	Repl w/ 2140F P SW Area1(Reg #81)	201910	35,436.31	a	A, B, C, K
376300-Mains - Plastic	901639	3303L	Repl w/ 2140F P SW Area1(Reg #81)	201910	393,403.73	a	A, B, C, K
376300-Mains - Plastic	901639	3303L	Repl w/ 2140F P SW Area1(Reg #81)	201911	241.57	a	A, B, C, K
376300-Mains - Plastic	901639	3303L	Repl w/ 2140F P SW Area1(Reg #81)	201911	2,682.03	a	A, B, C, K
376300-Mains - Plastic	901678	3303L	Repl w/ 2834F 2P Southwest Area2	201908	(8.83)	a	A, B, C, K
376300-Mains - Plastic	901678	3303L	Repl w/ 2834F 2P Southwest Area2	201908	(0.29)	a	A, B, C, K
376300-Mains - Plastic	901678	3303L	Repl w/ 2834F 2P Southwest Area2	201909	(1.43)	a	A, B, C, K
376300-Mains - Plastic	901678	3303L	Repl w/ 2834F 2P Southwest Area2	201909	(29.59)	a	A, B, C, K
376300-Mains - Plastic	901679	3303L	Repl w/ 2675F 2P SouthwestArea2Ph1D	201909	0.04	a	A, B, C, K
376300-Mains - Plastic	901680	3303L	Repl w/ 1146F P SW Area2(Reg #102)	201908	(0.77)	a	A, B, C, K
376300-Mains - Plastic	901680	3303L	Repl w/ 1146F P SW Area2(Reg #102)	201908	(0.05)	a	A, B, C, K
376300-Mains - Plastic	901680	3303L	Repl w/ 1146F P SW Area2(Reg #102)	201909	(3.96)	a	A, B, C, K
376300-Mains - Plastic	901680	3303L	Repl w/ 1146F P SW Area2(Reg #102)	201909	(0.53)	a	A, B, C, K
376300-Mains - Plastic	901681	3303L	Repl w/ 2220F SW Area2 (Reg #102)	201908	(1.36)	a	A, B, C, K
376300-Mains - Plastic	901681	3303L	Repl w/ 2220F SW Area2 (Reg #102)	201908	(27.72)	a	A, B, C, K
376300-Mains - Plastic	901681	3303L	Repl w/ 2220F SW Area2 (Reg #102)	201909	0.68	a	A, B, C, K
376300-Mains - Plastic	901681	3303L	Repl w/ 2220F SW Area2 (Reg #102)	201909	(0.04)	a	A, B, C, K
376300-Mains - Plastic	901682	3303L	Repl w/ 2450F 2P SouthwestArea2	201908	(153.63)	a	A, B, C, K
376300-Mains - Plastic	901682	3303L	Repl w/ 2450F 2P SouthwestArea2	201908	(4,103.98)	a	A, B, C, K
376300-Mains - Plastic	901682	3303L	Repl w/ 2450F 2P SouthwestArea2	201909	225.43	a	A, B, C, K
376300-Mains - Plastic	901682	3303L	Repl w/ 2450F 2P SouthwestArea2	201909	8.76	a	A, B, C, K
376300-Mains - Plastic	901725	3303L	Repl w/ 2512F 2-4P Dogtown Ph3A	201908	(391.23)	a	A, B, C, K
376300-Mains - Plastic	901725	3303L	Repl w/ 2512F 2-4P Dogtown Ph3A	201908	(4,083.60)	a	A, B, C, K
376300-Mains - Plastic	901725	3303L	Repl w/ 2512F 2-4P Dogtown Ph3A	201909	(15.18)	a	A, B, C, K
376300-Mains - Plastic	901725	3303L	Repl w/ 2512F 2-4P Dogtown Ph3A	201909	(134.45)	a	A, B, C, K
376300-Mains - Plastic	901729	3303L	Repl w/ 4296F P Central West EndPh3A	201908	(2.58)	a	A, B, C, K
376300-Mains - Plastic	901729	3303L	Repl w/ 4296F P Central West EndPh3A	201908	(134.62)	a	A, B, C, K
376300-Mains - Plastic	901729	3303L	Repl w/ 4296F P Central West EndPh3A	201909	(8.95)	a	A, B, C, K
376300-Mains - Plastic	901729	3303L	Repl w/ 4296F P Central West EndPh3A	201909	(0.17)	a	A, B, C, K
376300-Mains - Plastic	901775	3303L	Repl w/ 717F P&S 10th St	201908	(26.84)	a	A, B, C, K
376300-Mains - Plastic	901775	3303L	Repl w/ 717F P&S 10th St	201908	(335.56)	a	A, B, C, K
376300-Mains - Plastic	901775	3303L	Repl w/ 717F P&S 10th St	201909	(24.20)	a	A, B, C, K
376300-Mains - Plastic	901775	3303L	Repl w/ 717F P&S 10th St	201909	(16.97)	a	A, B, C, K
376100-Mains - Steel	901776	3303L	Repl w/ 2237F 2P 2S 10th St	201911	261,513.81	a	A, B, C, K
376100-Mains - Steel	901776	3303L	Repl w/ 2237F 2P 2S 10th St	201911	44,196.30	a	A, B, C, K
376300-Mains - Plastic	901776	3303L	Repl w/ 2237F 2P 2S 10th St	201911	17,425.38	a	A, B, C, K
376300-Mains - Plastic	901776	3303L	Repl w/ 2237F 2P 2S 10th St	201911	214,946.85	a	A, B, C, K
376300-Mains - Plastic	901794	3303L	Repl w/ 4310F Central West End Ph3C	201908	34.32	a	A, B, C, K
376300-Mains - Plastic	901794	3303L	Repl w/ 4310F Central West End Ph3C	201908	(134.52)	a	A, B, C, K
376300-Mains - Plastic	901794	3303L	Repl w/ 4310F Central West End Ph3C	201909	37.08	a	A, B, C, K
376300-Mains - Plastic	901794	3303L	Repl w/ 4310F Central West End Ph3C	201909	1.68	a	A, B, C, K
376300-Mains - Plastic	901796	3303L	Repl w/ 3813F P CentralWestEnd Ph3D	201908	(328.66)	a	A, B, C, K
376300-Mains - Plastic	901796	3303L	Repl w/ 3813F P CentralWestEnd Ph3D	201908	(8,463.53)	a	A, B, C, K
376300-Mains - Plastic	901796	3303L	Repl w/ 3813F P CentralWestEnd Ph3D	201909	(110.60)	a	A, B, C, K
376300-Mains - Plastic	901796	3303L	Repl w/ 3813F P CentralWestEnd Ph3D	201909	(3.96)	a	A, B, C, K
376300-Mains - Plastic	901797	3303L	Repl w/ 1719F 2PCentralWestEnd Ph3E	201908	(499.94)	a	A, B, C, K
376300-Mains - Plastic	901797	3303L	Repl w/ 1719F 2PCentralWestEnd Ph3E	201908	8.15	a	A, B, C, K
376300-Mains - Plastic	901797	3303L	Repl w/ 1719F 2PCentralWestEnd Ph3E	201908	(2,971.78)	a	A, B, C, K
376300-Mains - Plastic	901797	3303L	Repl w/ 1719F 2PCentralWestEnd Ph3E	201909	(475.62)	a	A, B, C, K
376300-Mains - Plastic	901803	3303L	Repl w/ 1685F 2P N. Broadway	201908	(31.89)	a	A, B, C, K
376300-Mains - Plastic	901803	3303L	Repl w/ 1685F 2P N. Broadway	201908	(750.48)	a	A, B, C, K
376300-Mains - Plastic	901803	3303L	Repl w/ 1685F 2P N. Broadway	201909	10.68	a	A, B, C, K
376300-Mains - Plastic	901803	3303L	Repl w/ 1685F 2P N. Broadway	201909	0.63	a	A, B, C, K
376100-Mains - Steel	901866	3303L	Repl w/ 26F 12S Spring	201908	(1,291.46)	a	A, B, C, K
376100-Mains - Steel	901866	3303L	Repl w/ 26F 12S Spring	201909	203.07	a	A, B, C, K
376300-Mains - Plastic	901868	3303L	Repl w/ 6200F 2P Kingsbury North	201908	(80.08)	a	A, B, C, K
376300-Mains - Plastic	901868	3303L	Repl w/ 6200F 2P Kingsbury North	201908	(1,017.98)	a	A, B, C, K
376300-Mains - Plastic	901868	3303L	Repl w/ 6200F 2P Kingsbury North	201909	(0.97)	a	A, B, C, K
376300-Mains - Plastic	901868	3303L	Repl w/ 6200F 2P Kingsbury North	201909	(6.86)	a	A, B, C, K
376300-Mains - Plastic	901869	3303L	Repl w/ 7305F 2-4P Kingsbury North	201908	(9,294.49)	a	A, B, C, K
376300-Mains - Plastic	901869	3303L	Repl w/ 7305F 2-4P Kingsbury North	201908	(342.97)	a	A, B, C, K

Spire Missouri East  
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 ISRS Work Order Additions - Citations Aug19 - Feb20  
 Appendix B - Schedule 5

SPIRE - MISSOURI EAST

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
376300-Mains - Plastic	901989	3303L	Repl w/ 7305F 2-4P Kingsbury North	201909	(3,301.41)	a	A, B, C, K
376300-Mains - Plastic	901989	3303L	Repl w/ 7305F 2-4P Kingsbury North	201909	(323.81)	a	A, B, C, K
376300-Mains - Plastic	901989	3303L	Repl w/ 2914F 2-4P Delmar	201908	0.01	a	A, B, C, K
376300-Mains - Plastic	901989	3303L	Repl w/ 2914F 2-4P Delmar	201908	0.59	a	A, B, C, K
376300-Mains - Plastic	901989	3303L	Repl w/ 2914F 2-4P Delmar	201909	0.27	a	A, B, C, K
376300-Mains - Plastic	901989	3303L	Repl w/ 2914F 2-4P Delmar	201909	5.76	a	A, B, C, K
376300-Mains - Plastic	901978	3303L	Repl w/ 3165F P Bircher & Newstead	201908	(0.06)	a	A, B, C, K
376300-Mains - Plastic	901978	3303L	Repl w/ 3165F P Bircher & Newstead	201909	(0.61)	a	A, B, C, K
376300-Mains - Plastic	901978	3303L	Repl w/ 3165F P Bircher & Newstead	201909	(0.01)	a	A, B, C, K
376300-Mains - Plastic	901980	3303L	Repl w/ 2615F P Bircher & Newstead	201908	(601.51)	a	A, B, C, K
376300-Mains - Plastic	901980	3303L	Repl w/ 2615F P Bircher & Newstead	201908	(46.31)	a	A, B, C, K
376300-Mains - Plastic	901980	3303L	Repl w/ 2615F P Bircher & Newstead	201909	(3.19)	a	A, B, C, K
376300-Mains - Plastic	901980	3303L	Repl w/ 2615F P Bircher & Newstead	201909	(39.97)	a	A, B, C, K
376300-Mains - Plastic	901982	3303L	Replw/2160F 2P Bircher&Newstead	201908	(0.12)	a	A, B, C, K
376300-Mains - Plastic	901982	3303L	Replw/2160F 2P Bircher&Newstead	201909	(1.46)	a	A, B, C, K
376300-Mains - Plastic	901982	3303L	Replw/2160F 2P Bircher&Newstead	201909	(0.06)	a	A, B, C, K
376300-Mains - Plastic	901983	3303L	Repl w/ 2165F 2PBircher & Newstead	201908	(3,676.42)	a	A, B, C, K
376300-Mains - Plastic	901983	3303L	Repl w/ 2165F 2PBircher & Newstead	201908	(86.98)	a	A, B, C, K
376300-Mains - Plastic	901983	3303L	Repl w/ 2165F 2PBircher & Newstead	201909	0.58	a	A, B, C, K
376300-Mains - Plastic	901983	3303L	Repl w/ 2165F 2PBircher & Newstead	201909	23.85	a	A, B, C, K
376300-Mains - Plastic	901984	3303L	Repl w/ 2060F 2PBircher & Newstead	201908	(4,343.78)	a	A, B, C, K
376300-Mains - Plastic	901984	3303L	Repl w/ 2060F 2PBircher & Newstead	201908	40,272.24	a	A, B, C, K
376300-Mains - Plastic	901984	3303L	Repl w/ 2060F 2PBircher & Newstead	201909	(563.17)	a	A, B, C, K
376300-Mains - Plastic	901984	3303L	Repl w/ 2060F 2PBircher & Newstead	201909	(10.04)	a	A, B, C, K
376300-Mains - Plastic	901986	3303L	Repl w/1830F 2-4P Bircher&Newstead	201908	(4,543.83)	a	A, B, C, K
376300-Mains - Plastic	901986	3303L	Repl w/1830F 2-4P Bircher&Newstead	201908	(154.23)	a	A, B, C, K
376300-Mains - Plastic	901986	3303L	Repl w/1830F 2-4P Bircher&Newstead	201909	(359.97)	a	A, B, C, K
376300-Mains - Plastic	901986	3303L	Repl w/1830F 2-4P Bircher&Newstead	201909	(12.45)	a	A, B, C, K
376300-Mains - Plastic	901989	3303L	Repl w/ 2180F 2PBircher & Newstead	201908	(10,930.00)	a	A, B, C, K
376300-Mains - Plastic	901989	3303L	Repl w/ 2180F 2PBircher & Newstead	201908	(522.92)	a	A, B, C, K
376300-Mains - Plastic	901989	3303L	Repl w/ 2180F 2PBircher & Newstead	201909	(3,467.06)	a	A, B, C, K
376300-Mains - Plastic	901989	3303L	Repl w/ 2180F 2PBircher & Newstead	201909	(165.75)	a	A, B, C, K
376300-Mains - Plastic	901989	3303L	Repl w/ 2180F 2PBircher & Newstead	201910	(7.88)	a	A, B, C, K
376300-Mains - Plastic	901989	3303L	Repl w/ 2180F 2PBircher & Newstead	201910	(164.63)	a	A, B, C, K
376300-Mains - Plastic	901989	3303L	Repl w/ 2180F 2PBircher & Newstead	201911	7.87	a	A, B, C, K
376300-Mains - Plastic	901989	3303L	Repl w/ 2180F 2PBircher & Newstead	201911	164.63	a	A, B, C, K
376300-Mains - Plastic	902030	3303L	Repl w/ 6207F2PUniversity City Ph2A	201908	(59.42)	a	A, B, C, K
376300-Mains - Plastic	902030	3303L	Repl w/ 6207F2PUniversity City Ph2A	201908	(894.80)	a	A, B, C, K
376300-Mains - Plastic	902030	3303L	Repl w/ 6207F2PUniversity City Ph2A	201909	18.73	a	A, B, C, K
376300-Mains - Plastic	902030	3303L	Repl w/ 6207F2PUniversity City Ph2A	201909	1.31	a	A, B, C, K
376300-Mains - Plastic	902031	3303L	Repl w/ 5739F University City Ph2B	201908	(2.91)	a	A, B, C, K
376300-Mains - Plastic	902031	3303L	Repl w/ 5739F University City Ph2B	201908	(0.31)	a	A, B, C, K
376300-Mains - Plastic	902031	3303L	Repl w/ 5739F University City Ph2B	201909	(4.10)	a	A, B, C, K
376300-Mains - Plastic	902031	3303L	Repl w/ 5739F University City Ph2B	201909	(27.39)	a	A, B, C, K
376300-Mains - Plastic	902069	3304L	Repl w/ 7580F 8-12P N Grand header	201908	(181.99)	a	A, B, C, K
376300-Mains - Plastic	902069	3304L	Repl w/ 7580F 8-12P N Grand header	201908	(30.67)	a	A, B, C, K
376300-Mains - Plastic	902069	3304L	Repl w/ 7580F 8-12P N Grand header	201909	(44.17)	a	A, B, C, K
376300-Mains - Plastic	902069	3304L	Repl w/ 7580F 8-12P N Grand header	201909	(231.59)	a	A, B, C, K
376300-Mains - Plastic	902074	3303L	Repl w/ 4194F 2P Kingsland	201908	(2.66)	a	A, B, C, K
376300-Mains - Plastic	902074	3303L	Repl w/ 4194F 2P Kingsland	201908	(0.08)	a	A, B, C, K
376300-Mains - Plastic	902074	3303L	Repl w/ 4194F 2P Kingsland	201909	(1.26)	a	A, B, C, K
376300-Mains - Plastic	902074	3303L	Repl w/ 4194F 2P Kingsland	201909	(27.77)	a	A, B, C, K
376300-Mains - Plastic	902075	3303L	Repl w/ 7583F 2P Delmar-Kingsland	201908	(10,069.07)	a	A, B, C, K
376300-Mains - Plastic	902075	3303L	Repl w/ 7583F 2P Delmar-Kingsland	201908	(461.36)	a	A, B, C, K
376300-Mains - Plastic	902075	3303L	Repl w/ 7583F 2P Delmar-Kingsland	201909	1,679.85	a	A, B, C, K
376300-Mains - Plastic	902075	3303L	Repl w/ 7583F 2P Delmar-Kingsland	201909	1,884.50	a	A, B, C, K
376300-Mains - Plastic	902075	3303L	Repl w/ 7583F 2P Delmar-Kingsland	201910	3,792.29	a	A, B, C, K
376300-Mains - Plastic	902075	3303L	Repl w/ 7583F 2P Delmar-Kingsland	201910	(1,294.36)	a	A, B, C, K
376300-Mains - Plastic	902076	3303L	Repl w/ 3490F 2P Delmar	201908	(260.00)	a	A, B, C, K
376300-Mains - Plastic	902076	3303L	Repl w/ 3490F 2P Delmar	201908	(2,872.14)	a	A, B, C, K
376300-Mains - Plastic	902076	3303L	Repl w/ 3490F 2P Delmar	201909	(51.17)	a	A, B, C, K
376300-Mains - Plastic	902076	3303L	Repl w/ 3490F 2P Delmar	201909	(3.51)	a	A, B, C, K
376300-Mains - Plastic	902077	3303L	Repl w/ 4389F 2P Delmar	201908	(12,622.38)	a	A, B, C, K
376300-Mains - Plastic	902077	3303L	Repl w/ 4389F 2P Delmar	201908	(438.58)	a	A, B, C, K
376300-Mains - Plastic	902077	3303L	Repl w/ 4389F 2P Delmar	201909	(4,452.63)	a	A, B, C, K
376300-Mains - Plastic	902077	3303L	Repl w/ 4389F 2P Delmar	201909	(154.74)	a	A, B, C, K
376300-Mains - Plastic	902090	3304L	Repl w/ 2210F 4-8P McRee header	201908	0.25	a	A, B, C, K
376300-Mains - Plastic	902090	3304L	Repl w/ 2210F 4-8P McRee header	201908	2.93	a	A, B, C, K
376300-Mains - Plastic	902090	3304L	Repl w/ 2210F 4-8P McRee header	201909	26.94	a	A, B, C, K
376300-Mains - Plastic	902090	3304L	Repl w/ 2210F 4-8P McRee header	201909	(5.55)	a	A, B, C, K
376300-Mains - Plastic	902091	3304L	Repl w/3787F 12P MLK-Glasgow header	201908	(544.28)	a	A, B, C, K
376300-Mains - Plastic	902091	3304L	Repl w/3787F 12P MLK-Glasgow header	201908	(2,042.49)	a	A, B, C, K
376300-Mains - Plastic	902091	3304L	Repl w/3787F 12P MLK-Glasgow header	201909	(65.51)	a	A, B, C, K
376300-Mains - Plastic	902091	3304L	Repl w/3787F 12P MLK-Glasgow header	201909	(221.17)	a	A, B, C, K
376300-Mains - Plastic	902102	3303L	Repl w/ 884F 4P BellaOR	201908	0.08	a	A, B, C, F, K
376300-Mains - Plastic	902102	3303L	Repl w/ 884F 4P BellaOR	201909	0.53	a	A, B, C, F, K
376300-Mains - Plastic	902102	3303L	Repl w/ 884F 4P BellaOR	201909	0.04	a	A, B, C, F, K
376300-Mains - Plastic	902108	3303L	Repl w/ 3485F 2-4P Virginia&Keokuk	201908	(0.07)	a	A, B, C, K
376300-Mains - Plastic	902108	3303L	Repl w/ 3485F 2-4P Virginia&Keokuk	201908	(0.76)	a	A, B, C, K
376300-Mains - Plastic	902108	3303L	Repl w/ 3485F 2-4P Virginia&Keokuk	201909	(0.04)	a	A, B, C, K
376300-Mains - Plastic	902111	3303L	Repl w/ 2665F 2PVirginia & Keokuk	201908	0.03	a	A, B, C, K
376300-Mains - Plastic	902111	3303L	Repl w/ 2665F 2PVirginia & Keokuk	201909	0.01	a	A, B, C, K
376300-Mains - Plastic	902111	3303L	Repl w/ 2665F 2PVirginia & Keokuk	201909	0.39	a	A, B, C, K
376300-Mains - Plastic	902112	3303L	Repl w/ 4382F P Virginia & Keokuk	201908	(463.78)	a	A, B, C, K
376300-Mains - Plastic	902112	3303L	Repl w/ 4382F P Virginia & Keokuk	201908	(5,292.35)	a	A, B, C, K
376300-Mains - Plastic	902112	3303L	Repl w/ 4382F P Virginia & Keokuk	201909	(9.47)	a	A, B, C, K
376300-Mains - Plastic	902112	3303L	Repl w/ 4382F P Virginia & Keokuk	201909	(74.04)	a	A, B, C, K
376300-Mains - Plastic	902115	3303L	Repl w/ 3980F 2-4P Virginia&Keokuk	201908	(3,929.05)	a	A, B, C, K
376300-Mains - Plastic	902115	3303L	Repl w/ 3980F 2-4P Virginia&Keokuk	201908	(198.05)	a	A, B, C, K
376300-Mains - Plastic	902115	3303L	Repl w/ 3980F 2-4P Virginia&Keokuk	201909	(0.64)	a	A, B, C, K
376300-Mains - Plastic	902115	3303L	Repl w/ 3980F 2-4P Virginia&Keokuk	201909	0.60	a	A, B, C, K
376300-Mains - Plastic	902116	3303L	Repl w/ 2820F 2P Virginia @Keokuk	201908	(3,029.02)	a	A, B, C, K
376300-Mains - Plastic	902116	3303L	Repl w/ 2820F 2P Virginia @Keokuk	201908	(108.73)	a	A, B, C, K
376300-Mains - Plastic	902116	3303L	Repl w/ 2820F 2P Virginia @Keokuk	201909	(1,777.26)	a	A, B, C, K
376300-Mains - Plastic	902116	3303L	Repl w/ 2820F 2P Virginia @Keokuk	201909	(303.78)	a	A, B, C, K
376300-Mains - Plastic	902116	3303L	Repl w/ 2820F 2P Virginia @Keokuk	201910	2,922.96	a	A, B, C, K
376300-Mains - Plastic	902116	3303L	Repl w/ 2820F 2P Virginia @Keokuk	201910	64,919.12	a	A, B, C, K
376300-Mains - Plastic	902117	3303L	Repl w/ 3260F P Virginia&Keokuk	201908	5,460.47	a	A, B, C, K
376300-Mains - Plastic	902117	3303L	Repl w/ 3260F P Virginia&Keokuk	201908	75,296.90	a	A, B, C, K
376300-Mains - Plastic	902117	3303L	Repl w/ 3260F P Virginia&Keokuk	201909	(391.42)	a	A, B, C, K
376300-Mains - Plastic	902117	3303L	Repl w/ 3260F P Virginia&Keokuk	201909	(17.83)	a	A, B, C, K
376300-Mains - Plastic	902118	3303L	Repl w/ 2105F 2P Virginia&Keokuk	201908	(161.81)	a	A, B, C, K
376300-Mains - Plastic	902118	3303L	Repl w/ 2105F 2P Virginia&Keokuk	201908	(4,143.29)	a	A, B, C, K
376300-Mains - Plastic	902118	3303L	Repl w/ 2105F 2P Virginia&Keokuk	201908	(80.78)	a	A, B, C, K
376300-Mains - Plastic	902118	3303L	Repl w/ 2105F 2P Virginia&Keokuk	201909	(2,071.72)	a	A, B, C, K
376300-Mains - Plastic	902118	3303L	Repl w/ 2105F 2P Virginia&Keokuk	201910	62,480.45	a	A, B, C, K
376300-Mains - Plastic	902118	3303L	Repl w/ 2105F 2P Virginia&Keokuk	201910	1,553.57	a	A, B, C, K
376300-Mains - Plastic	902118	3303L	Repl w/ 2105F 2P Virginia&Keokuk	201911	10.24	a	A, B, C, K
376300-Mains - Plastic	902118	3303L	Repl w/ 2105F 2P Virginia&Keokuk	201911	347.55	a	A, B, C, K
376300-Mains - Plastic	902119	3303L	Repl w/ 3140F 2-4P Virginia	201908	4,099.84	a	A, B, C, K
376300-Mains - Plastic	902119	3303L	Repl w/ 3140F 2-4P Virginia	201908	84,567.88	a	A, B, C, K
376300-Mains - Plastic	902119	3303L	Repl w/ 3140F 2-4P Virginia	201909	(382.45)	a	A, B, C, K
376300-Mains - Plastic	902119	3303L	Repl w/ 3140F 2-4P Virginia	201909	(17.80)	a	A, B, C, K
376300-Mains - Plastic	902121	3303L	Repl w/ 3695F Virginia&Keokuk Ph2E	201908	(256.52)	a	A, B, C, K
376300-Mains - Plastic	902121	3303L	Repl w/ 3695F Virginia&Keokuk Ph2E	201908	(3,951.88)	a	A, B, C, K
376300-Mains - Plastic	902121	3303L	Repl w/ 3695F Virginia&Keokuk Ph2E	201909	(2,253.34)	a	A, B, C, K
376300-Mains - Plastic	902121	3303L	Repl w/ 3695F Virginia&Keokuk Ph2E	201909	(146.27)	a	A, B, C, K

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Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
376300-Mains - Plastic	902122	3303L	Repl w/ 2355F 2-4P Virginia&Keokuk	201908	16.69	a	A, B, C, K
376300-Mains - Plastic	902122	3303L	Repl w/ 2355F 2-4P Virginia&Keokuk	201908	372.45	a	A, B, C, K
376300-Mains - Plastic	902122	3303L	Repl w/ 2355F 2-4P Virginia&Keokuk	201908	(196.23)	a	A, B, C, K
376300-Mains - Plastic	902122	3303L	Repl w/ 2355F 2-4P Virginia&Keokuk	201908	(35.71)	a	A, B, C, K
376300-Mains - Plastic	902122	3303L	Repl w/ 2355F 2-4P Virginia&Keokuk	201910	(2.76)	a	A, B, C, K
376300-Mains - Plastic	902122	3303L	Repl w/ 2355F 2-4P Virginia&Keokuk	201910	(0.13)	a	A, B, C, K
376300-Mains - Plastic	902122	3303L	Repl w/ 2355F 2-4P Virginia&Keokuk	201911	2.76	a	A, B, C, K
376300-Mains - Plastic	902122	3303L	Repl w/ 2355F 2-4P Virginia&Keokuk	201911	0.13	a	A, B, C, K
376300-Mains - Plastic	902132	3303L	Repl w/ 5698F 2PCardinal & Park PhA	201908	(4.74)	a	A, B, C, K
376300-Mains - Plastic	902132	3303L	Repl w/ 5698F 2PCardinal & Park PhA	201908	(0.25)	a	A, B, C, K
376300-Mains - Plastic	902132	3303L	Repl w/ 5698F 2PCardinal & Park PhA	201909	(0.25)	a	A, B, C, K
376300-Mains - Plastic	902133	3303L	Repl w/ 3866F 2-4P Cardinal & Park	201908	(0.02)	a	A, B, C, K
376300-Mains - Plastic	902133	3303L	Repl w/ 3866F 2-4P Cardinal & Park	201908	(0.26)	a	A, B, C, K
376300-Mains - Plastic	902133	3303L	Repl w/ 3866F 2-4P Cardinal & Park	201909	(2.48)	a	A, B, C, K
376300-Mains - Plastic	902133	3303L	Repl w/ 3866F 2-4P Cardinal & Park	201909	(0.26)	a	A, B, C, K
376300-Mains - Plastic	902134	3303L	Repl w/ 4950F P Cardinal & ParkPhC	201908	47,857.61	a	A, B, C, K
376300-Mains - Plastic	902134	3303L	Repl w/ 4950F P Cardinal & ParkPhC	201908	(6,082.68)	a	A, B, C, K
376300-Mains - Plastic	902134	3303L	Repl w/ 4950F P Cardinal & ParkPhC	201909	(13.88)	a	A, B, C, K
376300-Mains - Plastic	902134	3303L	Repl w/ 4950F P Cardinal & ParkPhC	201909	(392.45)	a	A, B, C, K
376300-Mains - Plastic	902134	3303L	Repl w/ 4950F P Cardinal & ParkPhC	201910		a	A, B, C, K
376300-Mains - Plastic	902135	3303L	Repl w/ 4738F 2-4P Cardinal & Park	201908	(13,108.60)	a	A, B, C, K
376300-Mains - Plastic	902135	3303L	Repl w/ 4738F 2-4P Cardinal & Park	201908	(804.59)	a	A, B, C, K
376300-Mains - Plastic	902135	3303L	Repl w/ 4738F 2-4P Cardinal & Park	201909	10,246.63	a	A, B, C, K
376300-Mains - Plastic	902135	3303L	Repl w/ 4738F 2-4P Cardinal & Park	201909	628.94	a	A, B, C, K
376300-Mains - Plastic	902135	3303L	Repl w/ 4738F 2-4P Cardinal & Park	201910	(3.79)	a	A, B, C, K
376300-Mains - Plastic	902135	3303L	Repl w/ 4738F 2-4P Cardinal & Park	201910	(0.23)	a	A, B, C, K
376300-Mains - Plastic	902135	3303L	Repl w/ 4738F 2-4P Cardinal & Park	201911	0.23	a	A, B, C, K
376300-Mains - Plastic	902135	3303L	Repl w/ 4738F 2-4P Cardinal & Park	201911	3.79	a	A, B, C, K
376300-Mains - Plastic	902136	3303L	Repl w/ 4018F 2P Cardinal & Park	201908	(210.50)	a	A, B, C, K
376300-Mains - Plastic	902136	3303L	Repl w/ 4018F 2P Cardinal & Park	201908	(4,442.71)	a	A, B, C, K
376300-Mains - Plastic	902136	3303L	Repl w/ 4018F 2P Cardinal & Park	201909	(1,567.15)	a	A, B, C, K
376300-Mains - Plastic	902136	3303L	Repl w/ 4018F 2P Cardinal & Park	201909	(33,079.11)	a	A, B, C, K
376300-Mains - Plastic	902136	3303L	Repl w/ 4018F 2P Cardinal & Park	201910	(7.25)	a	A, B, C, K
376300-Mains - Plastic	902136	3303L	Repl w/ 4018F 2P Cardinal & Park	201910	(0.34)	a	A, B, C, K
376300-Mains - Plastic	902136	3303L	Repl w/ 4018F 2P Cardinal & Park	201911	7.25	a	A, B, C, K
376300-Mains - Plastic	902136	3303L	Repl w/ 4018F 2P Cardinal & Park	201911	0.34	a	A, B, C, K
376300-Mains - Plastic	902185	3303L	Repl w/ 2405F 2-4P Courtois PhA	201908	(1,497.77)	a	A, B, C, K
376300-Mains - Plastic	902185	3303L	Repl w/ 2405F 2-4P Courtois PhA	201908	(91.16)	a	A, B, C, K
376300-Mains - Plastic	902185	3303L	Repl w/ 2405F 2-4P Courtois PhA	201909	24.12	a	A, B, C, K
376300-Mains - Plastic	902185	3303L	Repl w/ 2405F 2-4P Courtois PhA	201909	1.22	a	A, B, C, K
376300-Mains - Plastic	902186	3303L	Repl w/ 2018F Courtois&MinnesotaPhB	201908	(178.66)	a	A, B, C, K
376300-Mains - Plastic	902186	3303L	Repl w/ 2018F Courtois&MinnesotaPhB	201908	(3,649.13)	a	A, B, C, K
376300-Mains - Plastic	902186	3303L	Repl w/ 2018F Courtois&MinnesotaPhB	201909	(8.03)	a	A, B, C, K
376300-Mains - Plastic	902186	3303L	Repl w/ 2018F Courtois&MinnesotaPhB	201909	(146.67)	a	A, B, C, K
376300-Mains - Plastic	902187	3303L	Repl w/ 2747F Courtois&MinnesotaPhC	201908	(3,235.38)	a	A, B, C, K
376300-Mains - Plastic	902187	3303L	Repl w/ 2747F Courtois&MinnesotaPhC	201908	(192.25)	a	A, B, C, K
376300-Mains - Plastic	902187	3303L	Repl w/ 2747F Courtois&MinnesotaPhC	201909	(6.84)	a	A, B, C, K
376300-Mains - Plastic	902187	3303L	Repl w/ 2747F Courtois&MinnesotaPhC	201909	(110.25)	a	A, B, C, K
376300-Mains - Plastic	902188	3303L	Repl w/ 2425F 2P Courtois PhD	201908	(246.43)	a	A, B, C, K
376300-Mains - Plastic	902188	3303L	Repl w/ 2425F 2P Courtois PhD	201908	(2,622.66)	a	A, B, C, K
376300-Mains - Plastic	902188	3303L	Repl w/ 2425F 2P Courtois PhD	201909	0.07	a	A, B, C, K
376300-Mains - Plastic	902188	3303L	Repl w/ 2425F 2P Courtois PhD	201909	1.29	a	A, B, C, K
376300-Mains - Plastic	902189	3303L	Repl w/ 3418Courtois & MinnesotaPhE	201908	(216.90)	a	A, B, C, K
376300-Mains - Plastic	902189	3303L	Repl w/ 3418Courtois & MinnesotaPhE	201908	(4,444.43)	a	A, B, C, K
376300-Mains - Plastic	902189	3303L	Repl w/ 3418Courtois & MinnesotaPhE	201909	(85.42)	a	A, B, C, K
376300-Mains - Plastic	902189	3303L	Repl w/ 3418Courtois & MinnesotaPhE	201909	(1,750.30)	a	A, B, C, K
376300-Mains - Plastic	902189	3303L	Repl w/ 3418Courtois & MinnesotaPhE	201910	32,845.27	a	A, B, C, K
376300-Mains - Plastic	902189	3303L	Repl w/ 3418Courtois & MinnesotaPhE	201910	(1,936.98)	a	A, B, C, K
376300-Mains - Plastic	902190	3303L	Repl w/ 1530F 2P Courtois PhF	201908	(419.08)	a	A, B, C, K
376300-Mains - Plastic	902190	3303L	Repl w/ 1530F 2P Courtois PhF	201908	(5,619.43)	a	A, B, C, K
376300-Mains - Plastic	902190	3303L	Repl w/ 1530F 2P Courtois PhF	201909	(74.07)	a	A, B, C, K
376300-Mains - Plastic	902190	3303L	Repl w/ 1530F 2P Courtois PhF	201909	(6.24)	a	A, B, C, K
376300-Mains - Plastic	902191	3303L	Repl w/ 2311Courtois & MinnesotaPhG	201908	(16,224.13)	a	A, B, C, K
376300-Mains - Plastic	902191	3303L	Repl w/ 2311Courtois & MinnesotaPhG	201908	(540.42)	a	A, B, C, K
376300-Mains - Plastic	902191	3303L	Repl w/ 2311Courtois & MinnesotaPhG	201909	304.40	a	A, B, C, K
376300-Mains - Plastic	902191	3303L	Repl w/ 2311Courtois & MinnesotaPhG	201909	9,138.28	a	A, B, C, K
376300-Mains - Plastic	902191	3303L	Repl w/ 2311Courtois & MinnesotaPhG	201910	(0.66)	a	A, B, C, K
376300-Mains - Plastic	902191	3303L	Repl w/ 2311Courtois & MinnesotaPhG	201910	(0.02)	a	A, B, C, K
376300-Mains - Plastic	902191	3303L	Repl w/ 2311Courtois & MinnesotaPhG	201911	365.09	a	A, B, C, K
376300-Mains - Plastic	902191	3303L	Repl w/ 2311Courtois & MinnesotaPhG	201911	12.16	a	A, B, C, K
376300-Mains - Plastic	902192	3303L	Repl w/ 1616F 2P Courtois PHH	201908	(1,087.16)	a	A, B, C, K
376300-Mains - Plastic	902192	3303L	Repl w/ 1616F 2P Courtois PHH	201908	(116.68)	a	A, B, C, K
376300-Mains - Plastic	902192	3303L	Repl w/ 1616F 2P Courtois PHH	201909	598.18	a	A, B, C, K
376300-Mains - Plastic	902192	3303L	Repl w/ 1616F 2P Courtois PHH	201909	5,573.33	a	A, B, C, K
376300-Mains - Plastic	902220	3303L	Repl w/ 586F 2-6P Delmar -Rosedale	201908	(972.04)	a	A, B, C, K
376300-Mains - Plastic	902220	3303L	Repl w/ 586F 2-6P Delmar -Rosedale	201908	(14.28)	a	A, B, C, K
376300-Mains - Plastic	902220	3303L	Repl w/ 586F 2-6P Delmar -Rosedale	201909	240.32	a	A, B, C, K
376300-Mains - Plastic	902220	3303L	Repl w/ 586F 2-6P Delmar -Rosedale	201908	3.47	a	A, B, C, K
376300-Mains - Plastic	902221	3303L	Repl w/ 4802F 2-4P Delmar	201908	41.20	a	A, B, C, K
376300-Mains - Plastic	902221	3303L	Repl w/ 4802F 2-4P Delmar	201908	4,800.56	a	A, B, C, K
376300-Mains - Plastic	902221	3303L	Repl w/ 4802F 2-4P Delmar	201909	17.10	a	A, B, C, K
376300-Mains - Plastic	902221	3303L	Repl w/ 4802F 2-4P Delmar	201909	1,991.03	a	A, B, C, K
376300-Mains - Plastic	902221	3303L	Repl w/ 4802F 2-4P Delmar	201910	265.85	a	A, B, C, K
376300-Mains - Plastic	902221	3303L	Repl w/ 4802F 2-4P Delmar	201910	2.28	a	A, B, C, K
376300-Mains - Plastic	902221	3303L	Repl w/ 4802F 2-4P Delmar	201911	8.41	a	A, B, C, K
376300-Mains - Plastic	902221	3303L	Repl w/ 4802F 2-4P Delmar	201911	980.82	a	A, B, C, K
376300-Mains - Plastic	902228	3303L	Repl w/ 4053F 2-4-8P Gasconade	201908	4,482.14	a	A, B, C, K
376300-Mains - Plastic	902228	3303L	Repl w/ 4053F 2-4-8P Gasconade	201908	10,586.02	a	A, B, C, K
376300-Mains - Plastic	902228	3303L	Repl w/ 4053F 2-4-8P Gasconade	201909	(3,545.98)	a	A, B, C, K
376300-Mains - Plastic	902228	3303L	Repl w/ 4053F 2-4-8P Gasconade	201909	(1,501.36)	a	A, B, C, K
376300-Mains - Plastic	902228	3303L	Repl w/ 4053F 2-4-8P Gasconade	201910	858.70	a	A, B, C, K
376300-Mains - Plastic	902228	3303L	Repl w/ 4053F 2-4-8P Gasconade	201910	363.57	a	A, B, C, K
376300-Mains - Plastic	902228	3303L	Repl w/ 4053F 2-4-8P Gasconade	201911	945.68	a	A, B, C, K
376300-Mains - Plastic	902228	3303L	Repl w/ 4053F 2-4-8P Gasconade	201911	2,233.52	a	A, B, C, K
376300-Mains - Plastic	902229	3303L	Repl w/ 4350F P Gasconade	201908	379,825.45	a	A, B, C, K
376300-Mains - Plastic	902229	3303L	Repl w/ 4350F P Gasconade	201908	10,767.62	a	A, B, C, K
376300-Mains - Plastic	902229	3303L	Repl w/ 4350F P Gasconade	201909	(13,712.88)	a	A, B, C, K
376300-Mains - Plastic	902229	3303L	Repl w/ 4350F P Gasconade	201909	(5,895.49)	a	A, B, C, K
376300-Mains - Plastic	902229	3303L	Repl w/ 4350F P Gasconade	201910	223.67	a	A, B, C, K
376300-Mains - Plastic	902229	3303L	Repl w/ 4350F P Gasconade	201910	100.57	a	A, B, C, K
376300-Mains - Plastic	902229	3303L	Repl w/ 4350F P Gasconade	201911	154.71	a	A, B, C, K
376300-Mains - Plastic	902229	3303L	Repl w/ 4350F P Gasconade	201911	344.11	a	A, B, C, K
376300-Mains - Plastic	902230	3303L	Repl w/ 1804F 2-8P Gasconade	201908	151,030.63	a	A, B, C, K
376300-Mains - Plastic	902230	3303L	Repl w/ 1804F 2-8P Gasconade	201908	82,036.83	a	A, B, C, K
376300-Mains - Plastic	902230	3303L	Repl w/ 1804F 2-8P Gasconade	201909	(2,714.06)	a	A, B, C, K
376300-Mains - Plastic	902230	3303L	Repl w/ 1804F 2-8P Gasconade	201909	(1,473.43)	a	A, B, C, K
376300-Mains - Plastic	902230	3303L	Repl w/ 1804F 2-8P Gasconade	201910	(0.45)	a	A, B, C, K
376300-Mains - Plastic	902230	3303L	Repl w/ 1804F 2-8P Gasconade	201910	(0.24)	a	A, B, C, K
376300-Mains - Plastic	902230	3303L	Repl w/ 1804F 2-8P Gasconade	201911	0.24	a	A, B, C, K
376300-Mains - Plastic	902239	3303L	Repl w/ 995F 2P Cardinal & Park	201908	666.98	a	A, B, C, K
376300-Mains - Plastic	902239	3303L	Repl w/ 995F 2P Cardinal & Park	201908	12,280.78	a	A, B, C, K
376300-Mains - Plastic	902239	3303L	Repl w/ 995F 2P Cardinal & Park	201909	1,044.15	a	A, B, C, K
376300-Mains - Plastic	902239	3303L	Repl w/ 995F 2P Cardinal & Park	201910	(21.44)	a	A, B, C, K
376300-Mains - Plastic	902239	3303L	Repl w/ 995F 2P Cardinal & Park	201910	(1.83)	a	A, B, C, K
376300-Mains - Plastic	902239	3303L	Repl w/ 995F 2P Cardinal & Park	201911	21.44	a	A, B, C, K



Spire Missouri East  
 ISRS - Case No. GO-2020-0229  
 ISRS Work Order Additions - Citations Aug19 - Feb20  
 Appendix B - Schedule 5

SPIRE - MISSOURI EAST

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
376300-Mains - Plastic	902239	3303L	Repl w/ 995F 2P Cardinal & Park	201911	1.83	a	A, B, C, K
376300-Mains - Plastic	902243	3303L	Repl w/ 1210F 2-4P Chouteau	201908	(1.13)	a	A, B, C, K
376300-Mains - Plastic	902243	3303L	Repl w/ 1210F 2-4P Chouteau	201908	(0.10)	a	A, B, C, K
376300-Mains - Plastic	902243	3303L	Repl w/ 1210F 2-4P Chouteau	201909	0.06	a	A, B, C, K
376300-Mains - Plastic	902243	3303L	Repl w/ 1210F 2-4P Chouteau	201909	0.64	a	A, B, C, K
376300-Mains - Plastic	902257	3303L	Repl w/ 2802F Oakhill & Humphrey	201908	(442.99)	a	A, B, C, K
376300-Mains - Plastic	902257	3303L	Repl w/ 2802F Oakhill & Humphrey	201908	(8,307.36)	a	A, B, C, K
376300-Mains - Plastic	902257	3303L	Repl w/ 2802F Oakhill & Humphrey	201909	(40.19)	a	A, B, C, K
376300-Mains - Plastic	902257	3303L	Repl w/ 2802F Oakhill & Humphrey	201909	(731.90)	a	A, B, C, K
376300-Mains - Plastic	902258	3303L	Repl w/ 2346F P Oakhill & Humphrey	201908	(819.61)	a	A, B, C, K
376300-Mains - Plastic	902258	3303L	Repl w/ 2346F P Oakhill & Humphrey	201908	(51.15)	a	A, B, C, K
376300-Mains - Plastic	902258	3303L	Repl w/ 2346F P Oakhill & Humphrey	201909	(187.23)	a	A, B, C, K
376300-Mains - Plastic	902258	3303L	Repl w/ 2346F P Oakhill & Humphrey	201909	(3,001.08)	a	A, B, C, K
376300-Mains - Plastic	902258	3303L	Repl w/ 2346F P Oakhill & Humphrey	201910	(0.48)	a	A, B, C, K
376300-Mains - Plastic	902258	3303L	Repl w/ 2346F P Oakhill & Humphrey	201910	(7.74)	a	A, B, C, K
376300-Mains - Plastic	902258	3303L	Repl w/ 2346F P Oakhill & Humphrey	201911	0.48	a	A, B, C, K
376300-Mains - Plastic	902258	3303L	Repl w/ 2346F P Oakhill & Humphrey	201911	7.74	a	A, B, C, K
376300-Mains - Plastic	902259	3303L	Repl w/ 2817F 2P West End Ph3D	201911	19,655.90	a	A, B, C, K
376300-Mains - Plastic	902261	3303L	Repl w/ 2226F 2-4PLynch & Missouri	201908	(182.09)	a	A, B, C, K
376300-Mains - Plastic	902261	3303L	Repl w/ 2226F 2-4PLynch & Missouri	201908	(2,931.39)	a	A, B, C, K
376300-Mains - Plastic	902261	3303L	Repl w/ 2226F 2-4PLynch & Missouri	201909	6.53	a	A, B, C, K
376300-Mains - Plastic	902261	3303L	Repl w/ 2226F 2-4PLynch & Missouri	201909	102.50	a	A, B, C, K
376300-Mains - Plastic	902262	3303L	Repl w/1040F 2-4PLynch&MO PH1B	201908	(268.51)	a	A, B, C, K
376300-Mains - Plastic	902262	3303L	Repl w/1040F 2-4PLynch&MO PH1B	201908	(4,170.26)	a	A, B, C, K
376300-Mains - Plastic	902262	3303L	Repl w/1040F 2-4PLynch&MO PH1B	201909	(334.27)	a	A, B, C, K
376300-Mains - Plastic	902262	3303L	Repl w/1040F 2-4PLynch&MO PH1B	201909	(23.31)	a	A, B, C, K
376300-Mains - Plastic	902263	3303L	Repl w/ 1337F Lynch & Missouri Ph1C	201908	(375.25)	a	A, B, C, K
376300-Mains - Plastic	902263	3303L	Repl w/ 1337F Lynch & Missouri Ph1C	201908	(6,850.49)	a	A, B, C, K
376300-Mains - Plastic	902263	3303L	Repl w/ 1337F Lynch & Missouri Ph1C	201909	(58.08)	a	A, B, C, K
376300-Mains - Plastic	902263	3303L	Repl w/ 1337F Lynch & Missouri Ph1C	201909	(1,029.38)	a	A, B, C, K
376300-Mains - Plastic	902263	3303L	Repl w/ 1337F Lynch & Missouri Ph1C	201910	1,429.01	a	A, B, C, K
376300-Mains - Plastic	902263	3303L	Repl w/ 1337F Lynch & Missouri Ph1C	201910	80.63	a	A, B, C, K
376300-Mains - Plastic	902263	3303L	Repl w/ 1337F Lynch & Missouri Ph1C	201911	640.85	a	A, B, C, K
376300-Mains - Plastic	902263	3303L	Repl w/ 1337F Lynch & Missouri Ph1C	201911	36.14	a	A, B, C, K
376300-Mains - Plastic	902265	3303L	Repl w/ 1702F Lynch & Missouri Ph1E	201908	(7,472.19)	a	A, B, C, K
376300-Mains - Plastic	902265	3303L	Repl w/ 1702F Lynch & Missouri Ph1E	201908	(338.18)	a	A, B, C, K
376300-Mains - Plastic	902265	3303L	Repl w/ 1702F Lynch & Missouri Ph1E	201909	(77.04)	a	A, B, C, K
376300-Mains - Plastic	902265	3303L	Repl w/ 1702F Lynch & Missouri Ph1E	201909	(1,702.31)	a	A, B, C, K
376300-Mains - Plastic	902266	3303L	Repl w/ 54F 2P Lynch & Missouri	201908	19,423.89	a	A, B, C, K
376300-Mains - Plastic	902266	3303L	Repl w/ 54F 2P Lynch & Missouri	201908	3,608.73	a	A, B, C, K
376300-Mains - Plastic	902266	3303L	Repl w/ 54F 2P Lynch & Missouri	201909	(94.04)	a	A, B, C, K
376300-Mains - Plastic	902266	3303L	Repl w/ 54F 2P Lynch & Missouri	201909	(17.46)	a	A, B, C, K
376300-Mains - Plastic	902268	3303L	Repl w/ 2195F 2P Oakhill&Humphrey	201911	361,595.24	a	A, B, C, K
376300-Mains - Plastic	902268	3303L	Repl w/ 2195F 2P Oakhill&Humphrey	201911	858.41	a	A, B, C, K
376300-Mains - Plastic	902269	3303L	Repl w/ 1397F 2P Oakhill&Humphrey	201910	88,485.88	a	A, B, C, K
376300-Mains - Plastic	902269	3303L	Repl w/ 1397F 2P Oakhill&Humphrey	201910	5,262.61	a	A, B, C, K
376300-Mains - Plastic	902269	3303L	Repl w/ 1397F 2P Oakhill&Humphrey	201911	(199.51)	a	A, B, C, K
376300-Mains - Plastic	902269	3303L	Repl w/ 1397F 2P Oakhill&Humphrey	201911	(3,354.45)	a	A, B, C, K
376300-Mains - Plastic	902270	3303L	Repl w/ 2773F P Oakhill&Humphrey	201908	(425.43)	a	A, B, C, K
376300-Mains - Plastic	902270	3303L	Repl w/ 2773F P Oakhill&Humphrey	201908	(7,251.33)	a	A, B, C, K
376300-Mains - Plastic	902270	3303L	Repl w/ 2773F P Oakhill&Humphrey	201909	(112.07)	a	A, B, C, K
376300-Mains - Plastic	902270	3303L	Repl w/ 2773F P Oakhill&Humphrey	201909	(1,910.15)	a	A, B, C, K
376300-Mains - Plastic	902298	3303L	Repl w/ 3445F 2P Cora & LeePhA	201908	860.30	a	A, B, C, K
376300-Mains - Plastic	902298	3303L	Repl w/ 3445F 2P Cora & LeePhA	201908	37,488.53	a	A, B, C, K
376300-Mains - Plastic	902298	3303L	Repl w/ 3445F 2P Cora & LeePhA	201909	(9,332.63)	a	A, B, C, K
376300-Mains - Plastic	902298	3303L	Repl w/ 3445F 2P Cora & LeePhA	201909	(239.06)	a	A, B, C, K
376300-Mains - Plastic	902298	3303L	Repl w/ 3445F 2P Cora & LeePhA	201910	1,809.60	a	A, B, C, K
376300-Mains - Plastic	902298	3303L	Repl w/ 3445F 2P Cora & LeePhA	201910	46.35	a	A, B, C, K
376300-Mains - Plastic	902298	3303L	Repl w/ 3445F 2P Cora & LeePhA	201911	23.58	a	A, B, C, K
376300-Mains - Plastic	902298	3303L	Repl w/ 3445F 2P Cora & LeePhA	201911	920.59	a	A, B, C, K
376300-Mains - Plastic	902337	3303L	Repl w/ 2854F P Souldard Ph4	201908	0.18	a	A, B, C, K
376300-Mains - Plastic	902337	3303L	Repl w/ 2854F P Souldard Ph4	201908	1.74	a	A, B, C, K
376300-Mains - Plastic	902337	3303L	Repl w/ 2854F P Souldard Ph4	201908	5.10	a	A, B, C, K
376300-Mains - Plastic	902337	3303L	Repl w/ 2854F P Souldard Ph4	201909	41.69	a	A, B, C, K
376300-Mains - Plastic	902348	3303L	Repl w/ 1080F 4-6P Pernod	201908	(0.35)	a	A, B, C, K
376300-Mains - Plastic	902348	3303L	Repl w/ 1080F 4-6P Pernod	201908	(0.01)	a	A, B, C, K
376300-Mains - Plastic	902348	3303L	Repl w/ 1080F 4-6P Pernod	201909	(3.29)	a	A, B, C, K
376300-Mains - Plastic	902348	3303L	Repl w/ 1080F 4-6P Pernod	201909	(0.18)	a	A, B, C, K
376100-Mains - Steel	902381	3303L	Repl 1620F 8P 2-8S Forest Park	201908	(614.98)	a	A, B, C, K
376100-Mains - Steel	902381	3303L	Repl 1620F 8P 2-8S Forest Park	201908	(94.05)	a	A, B, C, K
376300-Mains - Plastic	902381	3303L	Repl 1620F 8P 2-8S Forest Park	201908	(358.01)	a	A, B, C, K
376100-Mains - Steel	902381	3303L	Repl 1620F 8P 2-8S Forest Park	201909	10.88	a	A, B, C, K
376100-Mains - Steel	902381	3303L	Repl 1620F 8P 2-8S Forest Park	201909	1.25	a	A, B, C, K
376300-Mains - Plastic	902381	3303L	Repl 1620F 8P 2-8S Forest Park	201909	7.35	a	A, B, C, K
376100-Mains - Steel	902389	3303L	Repl w/ 19F 8S Tenbrook	201908	(44.30)	a	A, B, C, K
376100-Mains - Steel	902389	3303L	Repl w/ 19F 8S Tenbrook	201908	(340.82)	a	A, B, C, K
376100-Mains - Steel	902389	3303L	Repl w/ 19F 8S Tenbrook	201909	(2.31)	a	A, B, C, K
376100-Mains - Steel	902389	3303L	Repl w/ 19F 8S Tenbrook	201908	(16.89)	a	A, B, C, K
376300-Mains - Plastic	902432	3303L	Repl w/ 1709F 2P Page&Newstead	201908	(16.97)	a	A, B, C, K
376300-Mains - Plastic	902432	3303L	Repl w/ 1709F 2P Page&Newstead	201908	(0.76)	a	A, B, C, K
376300-Mains - Plastic	902432	3303L	Repl w/ 1709F 2P Page&Newstead	201909	(133.33)	a	A, B, C, K
376300-Mains - Plastic	902432	3303L	Repl w/ 1709F 2P Page&Newstead	201909	(16.08)	a	A, B, C, K
376100-Mains - Steel	902466	3303L	Repl w/ 908F 6P Lindell	201908	(18.85)	a	A, B, C, K
376100-Mains - Steel	902466	3303L	Repl w/ 908F 6P Lindell	201908	(79.20)	a	A, B, C, K
376300-Mains - Plastic	902466	3303L	Repl w/ 908F 6P Lindell	201908	(1,753.71)	a	A, B, C, K
376300-Mains - Plastic	902466	3303L	Repl w/ 908F 6P Lindell	201908	(104.40)	a	A, B, C, K
376100-Mains - Steel	902466	3303L	Repl w/ 908F 6P Lindell	201909	3.34	a	A, B, C, K
376100-Mains - Steel	902466	3303L	Repl w/ 908F 6P Lindell	201909	13.91	a	A, B, C, K
376300-Mains - Plastic	902466	3303L	Repl w/ 908F 6P Lindell	201909	18.98	a	A, B, C, K
376300-Mains - Plastic	902466	3303L	Repl w/ 908F 6P Lindell	201909	308.19	a	A, B, C, K
376300-Mains - Plastic	902468	3303L	Repl w/ 130F 4P Ashland	201908	(0.06)	a	A, B, C, K
376300-Mains - Plastic	902468	3303L	Repl w/ 130F 4P Ashland	201909	(0.66)	a	A, B, C, K
376300-Mains - Plastic	902468	3303L	Repl w/ 130F 4P Ashland	201909	(0.06)	a	A, B, C, K
376300-Mains - Plastic	902484	3303L	Repl w/ 6049F Lindell&Kingshighway	201910	-	a	A, B, C, K
376300-Mains - Plastic	902484	3303L	Repl w/ 6049F Lindell&Kingshighway	201910	-	a	A, B, C, K
376300-Mains - Plastic	902484	3303L	Repl w/ 6049F Lindell&Kingshighway	201911	-	a	A, B, C, K
376300-Mains - Plastic	902484	3303L	Repl w/ 6049F Lindell&Kingshighway	201911	-	a	A, B, C, K
376300-Mains - Plastic	902505	3303L	Repl w/ 200F 2P Tri Lane Dr	201908	(621.19)	a	A, B, C, K
376300-Mains - Plastic	902505	3303L	Repl w/ 200F 2P Tri Lane Dr	201909	(28.51)	a	A, B, C, K
376300-Mains - Plastic	902512	3303L	Repl w/3617F Lindell & Kingshighway	201911	15,811.58	a	A, B, C, K
376300-Mains - Plastic	902512	3303L	Repl w/3617F Lindell & Kingshighway	201911	255,406.02	a	A, B, C, K
353000-Lines - Mains	902518	3303L	Repl w/ 12S Lewis&Clar UGS Gathern	201908	(4,849.37)	a	A, B, C, K
353000-Lines - Mains	902518	3303L	Repl w/ 12S Lewis&Clar UGS Gathern	201908	301.41	a	A, B, C, K
376300-Mains - Plastic	902520	3303L	Repl w/105F P Miami & Morganford	201908	(738.23)	a	A, B, C, K
376300-Mains - Plastic	902520	3303L	Repl w/105F P Miami & Morganford	201908	(4,598.93)	a	A, B, C, K
376300-Mains - Plastic	902520	3303L	Repl w/105F P Miami & Morganford	201909	(530.42)	a	A, B, C, K
376300-Mains - Plastic	902520	3303L	Repl w/105F P Miami & Morganford	201909	(85.14)	a	A, B, C, K
376300-Mains - Plastic	902520	3303L	Repl w/105F P Miami & Morganford	201910	239.24	a	A, B, C, K
376300-Mains - Plastic	902520	3303L	Repl w/105F P Miami & Morganford	201910	38.41	a	A, B, C, K
376300-Mains - Plastic	902520	3303L	Repl w/105F P Miami & Morganford	201911	(1.58)	a	A, B, C, K
376300-Mains - Plastic	902541	3303L	Repl w/ 200F 4PCool Springs Bridge	201908	(1,303.86)	a	A, B, C, K
376300-Mains - Plastic	902541	3303L	Repl w/ 200F 4PCool Springs Bridge	201908	(17.07)	a	A, B, C, K
376300-Mains - Plastic	902541	3303L	Repl w/ 200F 4PCool Springs Bridge	201909	120.05	a	A, B, C, K
376300-Mains - Plastic	902541	3303L	Repl w/ 200F 4PCool Springs Bridge	201909	2.06	a	A, B, C, K
376300-Mains - Plastic	902545	3303L	Repl w/ 475F 2-4P Grand	201908	(4,024.60)	a	A, B, C, K
376300-Mains - Plastic	902545	3303L	Repl w/ 475F 2-4P Grand	201908	(165.65)	a	A, B, C, K

Spire Missouri East  
 ISRS - Case No. GO-2020-0229  
 ISRS Work Order Additions - Citations Aug19 - Feb20  
 Appendix B - Schedule 5

SPIRE - MISSOURI EAST

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
376300-Mains - Plastic	902545	3303L	Repl w/ 475F 2-4P Grand	201909	8.56	a	A, B, C, K
376300-Mains - Plastic	902545	3303L	Repl w/ 475F 2-4P Grand	201909	156.94	a	A, B, C, K
376300-Mains - Plastic	902546	3303L	Repl w/ 1898F 2-4P Michigan	201908	(4,540.34)	a	A, B, C, K
376300-Mains - Plastic	902546	3303L	Repl w/ 1898F 2-4P Michigan	201908	(309.58)	a	A, B, C, K
376300-Mains - Plastic	902546	3303L	Repl w/ 1898F 2-4P Michigan	201909	(144.98)	a	A, B, C, K
376300-Mains - Plastic	902546	3303L	Repl w/ 1898F 2-4P Michigan	201909	(2,126.50)	a	A, B, C, K
376300-Mains - Plastic	902546	3303L	Repl w/ 1898F 2-4P Michigan	201910	9.42	a	A, B, C, K
376300-Mains - Plastic	902546	3303L	Repl w/ 1898F 2-4P Michigan	201910	138.46	a	A, B, C, K
376300-Mains - Plastic	902546	3303L	Repl w/ 1898F 2-4P Michigan	201911	(16.03)	a	A, B, C, K
376300-Mains - Plastic	902546	3303L	Repl w/ 1898F 2-4P Michigan	201911	(1.09)	a	A, B, C, K
376300-Mains - Plastic	902547	3303L	Repl w/ 52F 4P Chouteau&Ranken	201908	24,982.34	a	A, B, C, K
376300-Mains - Plastic	902547	3303L	Repl w/ 52F 4P Chouteau&Ranken	201908	3,202.80	a	A, B, C, K
376300-Mains - Plastic	902547	3303L	Repl w/ 52F 4P Chouteau&Ranken	201909	(6.44)	a	A, B, C, K
376300-Mains - Plastic	902547	3303L	Repl w/ 52F 4P Chouteau&Ranken	201909	(42.42)	a	A, B, C, K
376300-Mains - Plastic	902547	3303L	Repl w/ 52F 4P Chouteau&Ranken	201910	4.15	a	A, B, C, K
376300-Mains - Plastic	902547	3303L	Repl w/ 52F 4P Chouteau&Ranken	201910	32.44	a	A, B, C, K
376300-Mains - Plastic	902547	3303L	Repl w/ 52F 4P Chouteau&Ranken	201911	167.33	a	A, B, C, K
376300-Mains - Plastic	902547	3303L	Repl w/ 52F 4P Chouteau&Ranken	201911	21.45	a	A, B, C, K
376300-Mains - Plastic	902549	3303L	Repl w/ 740F 2-4P Wisconsin	201908	(381.36)	a	A, B, C, K
376300-Mains - Plastic	902549	3303L	Repl w/ 740F 2-4P Wisconsin	201908	(2,472.78)	a	A, B, C, K
376300-Mains - Plastic	902549	3303L	Repl w/ 740F 2-4P Wisconsin	201909	224.77	a	A, B, C, K
376300-Mains - Plastic	902549	3303L	Repl w/ 740F 2-4P Wisconsin	201909	35.02	a	A, B, C, K
376300-Mains - Plastic	902551	3303L	Repl w/ 2070F 2-4P Itaska	201908	(11,928.85)	a	A, B, C, K
376300-Mains - Plastic	902551	3303L	Repl w/ 2070F 2-4P Itaska	201908	(2,245.48)	a	A, B, C, K
376300-Mains - Plastic	902551	3303L	Repl w/ 2070F 2-4P Itaska	201909	(6.93)	a	A, B, C, K
376300-Mains - Plastic	902551	3303L	Repl w/ 2070F 2-4P Itaska	201909	(128.96)	a	A, B, C, K
376300-Mains - Plastic	902553	3303L	Repl w/ 528F 2P Fair & Labadie	201908	(1,138.44)	a	A, B, C, K
376300-Mains - Plastic	902553	3303L	Repl w/ 528F 2P Fair & Labadie	201908	(81.20)	a	A, B, C, K
376300-Mains - Plastic	902554	3303L	Repl w/ 1205F 2-4P Shenandoah	201908	(3,044.20)	a	A, B, C, K
376300-Mains - Plastic	902554	3303L	Repl w/ 1205F 2-4P Shenandoah	201908	(143.54)	a	A, B, C, K
376300-Mains - Plastic	902554	3303L	Repl w/ 1205F 2-4P Shenandoah	201909	11.00	a	A, B, C, K
376300-Mains - Plastic	902554	3303L	Repl w/ 1205F 2-4P Shenandoah	201909	0.06	a	A, B, C, K
376300-Mains - Plastic	902555	3303L	Repl w/ 565F 2P Carter	201908	(3,326.91)	a	A, B, C, K
376300-Mains - Plastic	902555	3303L	Repl w/ 565F 2P Carter	201908	2,792.11	a	A, B, C, K
376300-Mains - Plastic	902555	3303L	Repl w/ 565F 2P Carter	201909	37.37	a	A, B, C, K
376300-Mains - Plastic	902555	3303L	Repl w/ 565F 2P Carter	201909	938.91	a	A, B, C, K
376300-Mains - Plastic	902578	3303L	Repl w/ 709F 2-4P Miami&Morganford	201908	-	a	A, B, C, K
376300-Mains - Plastic	902578	3303L	Repl w/ 709F 2-4P Miami&Morganford	201908	-	a	A, B, C, K
376300-Mains - Plastic	902578	3303L	Repl w/ 709F 2-4P Miami&Morganford	201909	-	a	A, B, C, K
376300-Mains - Plastic	902578	3303L	Repl w/ 709F 2-4P Miami&Morganford	201909	-	a	A, B, C, K
376300-Mains - Plastic	902578	3303L	Repl w/ 709F 2-4P Miami&Morganford	201910	-	a	A, B, C, K
376300-Mains - Plastic	902578	3303L	Repl w/ 709F 2-4P Miami&Morganford	201910	-	a	A, B, C, K
376300-Mains - Plastic	902578	3303L	Repl w/ 709F 2-4P Miami&Morganford	201911	-	a	A, B, C, K
376300-Mains - Plastic	902578	3303L	Repl w/ 709F 2-4P Miami&Morganford	201911	-	a	A, B, C, K
376300-Mains - Plastic	902583	3303L	Repl 1742F 2-4P Saint Louis	201908	(1,653.57)	a	A, B, C, K
376300-Mains - Plastic	902583	3303L	Repl 1742F 2-4P Saint Louis	201908	(236.46)	a	A, B, C, K
376300-Mains - Plastic	902583	3303L	Repl 1742F 2-4P Saint Louis	201909	(43.17)	a	A, B, C, K
376300-Mains - Plastic	902583	3303L	Repl 1742F 2-4P Saint Louis	201909	(1.03)	a	A, B, C, K
376300-Mains - Plastic	902585	3303L	Repl w/ 420F 2-4P Ashland	201908	35,630.49	a	A, B, C, K
376300-Mains - Plastic	902585	3303L	Repl w/ 420F 2-4P Ashland	201908	2,428.36	a	A, B, C, K
376300-Mains - Plastic	902585	3303L	Repl w/ 420F 2-4P Ashland	201909	125.21	a	A, B, C, K
376300-Mains - Plastic	902585	3303L	Repl w/ 420F 2-4P Ashland	201909	1,837.27	a	A, B, C, K
376300-Mains - Plastic	902585	3303L	Repl w/ 420F 2-4P Ashland	201910	43.62	a	A, B, C, K
376300-Mains - Plastic	902585	3303L	Repl w/ 420F 2-4P Ashland	201910	639.90	a	A, B, C, K
376300-Mains - Plastic	902585	3303L	Repl w/ 420F 2-4P Ashland	201911	(2.95)	a	A, B, C, K
376300-Mains - Plastic	902585	3303L	Repl w/ 420F 2-4P Ashland	201911	(43.21)	a	A, B, C, K
376300-Mains - Plastic	902586	3303L	Repl w/ 1335F 2P Dunnica	201908	(18.14)	a	A, B, C, K
376300-Mains - Plastic	902586	3303L	Repl w/ 1335F 2P Dunnica	201908	(1,875.83)	a	A, B, C, K
376300-Mains - Plastic	902586	3303L	Repl w/ 1335F 2P Dunnica	201909	1.43	a	A, B, C, K
376300-Mains - Plastic	902586	3303L	Repl w/ 1335F 2P Dunnica	201909	144.36	a	A, B, C, K
376300-Mains - Plastic	902680	3303L	Repl w/ 2109F 2P Ivanhoe&Pernod	201908	17,150.60	a	A, B, C, K
376300-Mains - Plastic	902680	3303L	Repl w/ 2109F 2P Ivanhoe&Pernod	201908	138,725.14	a	A, B, C, K
376300-Mains - Plastic	902680	3303L	Repl w/ 2109F 2P Ivanhoe&Pernod	201909	(330.00)	a	A, B, C, K
376300-Mains - Plastic	902680	3303L	Repl w/ 2109F 2P Ivanhoe&Pernod	201909	(2,669.24)	a	A, B, C, K
376300-Mains - Plastic	902680	3303L	Repl w/ 2109F 2P Ivanhoe&Pernod	201910	(188.78)	a	A, B, C, K
376300-Mains - Plastic	902680	3303L	Repl w/ 2109F 2P Ivanhoe&Pernod	201910	(23.36)	a	A, B, C, K
376300-Mains - Plastic	902680	3303L	Repl w/ 2109F 2P Ivanhoe&Pernod	201911	13.95	a	A, B, C, K
376300-Mains - Plastic	902680	3303L	Repl w/ 2109F 2P Ivanhoe&Pernod	201911	112.78	a	A, B, C, K
376300-Mains - Plastic	902681	3303L	Repl w/ 2313F 2-4P Ivanhoe&Pernod	201910	160,249.20	a	A, B, C, K
376300-Mains - Plastic	902681	3303L	Repl w/ 2313F 2-4P Ivanhoe&Pernod	201910	(80.41)	a	A, B, C, K
376300-Mains - Plastic	902681	3303L	Repl w/ 2313F 2-4P Ivanhoe&Pernod	201911	20,683.77	a	A, B, C, K
376300-Mains - Plastic	902681	3303L	Repl w/ 2313F 2-4P Ivanhoe&Pernod	201911	1,094.33	a	A, B, C, K
376300-Mains - Plastic	902682	3303L	Ivanhoe & Pernod Strategic Grid Rep	201909	7,506.89	a	A, B, C, K
376300-Mains - Plastic	902682	3303L	Ivanhoe & Pernod Strategic Grid Rep	201909	99,850.13	a	A, B, C, K
376300-Mains - Plastic	902682	3303L	Ivanhoe & Pernod Strategic Grid Rep	201910	626.91	a	A, B, C, K
376300-Mains - Plastic	902682	3303L	Ivanhoe & Pernod Strategic Grid Rep	201910	47.15	a	A, B, C, K
376300-Mains - Plastic	902682	3303L	Ivanhoe & Pernod Strategic Grid Rep	201911	7.55	a	A, B, C, K
376300-Mains - Plastic	902707	3303L	Ivanhoe & Pernod Strategic Grid Rep	201910	100.47	a	A, B, C, K
376300-Mains - Plastic	902707	3303L	Repl w/ 170F 2P Chippewa	201908	(281.46)	a	A, B, C, K
376300-Mains - Plastic	902707	3303L	Repl w/ 170F 2P Chippewa	201908	(5.74)	a	A, B, C, K
376300-Mains - Plastic	902707	3303L	Repl w/ 170F 2P Chippewa	201909	(30.00)	a	A, B, C, K
376300-Mains - Plastic	902707	3303L	Repl w/ 170F 2P Chippewa	201909	(0.65)	a	A, B, C, K
376300-Mains - Plastic	902712	3303M	Repl w/ 958F 2P PARK HILLS	201908	(939.56)	a	A, B, C, K
376300-Mains - Plastic	902712	3303M	Repl w/ 958F 2P PARK HILLS	201908	(67.26)	a	A, B, C, K
376300-Mains - Plastic	902712	3303M	Repl w/ 958F 2P PARK HILLS	201909	(978.58)	a	A, B, C, K
376300-Mains - Plastic	902712	3303M	Repl w/ 958F 2P PARK HILLS	201909	(70.15)	a	A, B, C, K
376300-Mains - Plastic	902722	3303L	Ivanhoe & Pernod Strategic Grid Rep	201910	8,352.92	a	A, B, C, K
376300-Mains - Plastic	902722	3303L	Ivanhoe & Pernod Strategic Grid Rep	201910	187,844.60	a	A, B, C, K
376300-Mains - Plastic	902722	3303L	Ivanhoe & Pernod Strategic Grid Rep	201911	125.24	a	A, B, C, K
376300-Mains - Plastic	902722	3303L	Ivanhoe & Pernod Strategic Grid Rep	201911	2,816.27	a	A, B, C, K
376300-Mains - Plastic	902769	3303L	Repl w/ 496F 2P Whittier & Cook	201908	(106.42)	a	A, B, C, K
376300-Mains - Plastic	902769	3303L	Repl w/ 496F 2P Whittier & Cook	201908	(1,360.92)	a	A, B, C, K
376300-Mains - Plastic	902769	3303L	Repl w/ 496F 2P Whittier & Cook	201909	84.66	a	A, B, C, K
376300-Mains - Plastic	902769	3303L	Repl w/ 496F 2P Whittier & Cook	201909	6.62	a	A, B, C, K
376300-Mains - Plastic	902769	3303L	Repl w/ 496F 2P Whittier & Cook	201910	(142.44)	a	A, B, C, K
376300-Mains - Plastic	902769	3303L	Repl w/ 496F 2P Whittier & Cook	201910	6,101.78	a	A, B, C, K
376300-Mains - Plastic	902795	3304L	Repl w/ 4660F 22nd & Howard Pha	201911	603,007.93	a	A, B, C, K
376300-Mains - Plastic	902795	3304L	Repl w/ 4660F 22nd & Howard Pha	201911	228,737.37	a	A, B, C, K
376100-Mains - Steel	902799	3303M	PARK HILLS- GUMBO DR - MREPL	201908	(1.55)	a	A, B, C, K
376300-Mains - Plastic	902799	3303M	PARK HILLS- GUMBO DR - MREPL	201908	(711.68)	a	A, B, C, K
376100-Mains - Steel	902799	3303M	PARK HILLS- GUMBO DR - MREPL	201909	(124.72)	a	A, B, C, K
376300-Mains - Plastic	902799	3303M	PARK HILLS- GUMBO DR - MREPL	201909	(2,232.10)	a	A, B, C, K
376300-Mains - Plastic	902832	3303L	Repl w/ 1230F Spring	201908	19,303.67	a	A, B, C, K
376300-Mains - Plastic	902832	3303L	Repl w/ 1230F Spring	201908	149,942.17	a	A, B, C, K
376300-Mains - Plastic	902832	3303L	Repl w/ 1230F Spring	201910	2,757.82	a	A, B, C, K
376300-Mains - Plastic	902832	3303L	Repl w/ 1230F Spring	201910	353.17	a	A, B, C, K
376300-Mains - Plastic	902832	3303L	Repl w/ 1230F Spring	201911	380.95	a	A, B, C, K
376300-Mains - Plastic	902832	3303L	Repl w/ 1230F Spring	201911	2,974.76	a	A, B, C, K
376100-Mains - Steel	902869	3403L	Repl w/ 530F 2P MODOT Riverview	201910	19,579.58	a	A, B, C, K
376300-Mains - Plastic	902869	3403L	Repl w/ 530F 2P MODOT Riverview	201910	58,031.93	a	A, B, C, K
376100-Mains - Steel	902869	3403L	Repl w/ 530F 2P MODOT Riverview	201911	816.92	a	A, B, C, K
376300-Mains - Plastic	902869	3403L	Repl w/ 530F 2P MODOT Riverview	201911	2,421.27	a	A, B, C, K
376300-Mains - Plastic	902907	3303L	Repl w/ 3440F Bates & Virginia	201910	21,687.99	a	A, B, C, K
376300-Mains - Plastic	902907	3303L	Repl w/ 3440F Bates & Virginia	201910	417,634.54	a	A, B, C, K
376300-Mains - Plastic	902907	3303L	Repl w/ 3440F Bates & Virginia	201911	(1,462.06)	a	A, B, C, K
376300-Mains - Plastic	902907	3303L	Repl w/ 3440F Bates & Virginia	201911	(75.91)	a	A, B, C, K
376300-Mains - Plastic	902923	3303L	Repl w/ 3697F 2-4P Arsenal	201910	29,802.35	a	A, B, C, K

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 ISRS Work Order Additions - Citations Aug19 - Feb20  
 Appendix B - Schedule 5

SPIRE - MISSOURI EAST

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
376300-Mains - Plastic	902923	3303L	Repl w/ 3697F 2-4P Arsenal	201910	565,656.04	a	A, B, C, K
376300-Mains - Plastic	902923	3303L	Repl w/ 3697F 2-4P Arsenal	201911	27,151.91	a	A, B, C, K
376300-Mains - Plastic	902923	3303L	Repl w/ 3697F 2-4P Arsenal	201911	1,430.50	a	A, B, C, K
376300-Mains - Plastic	902924	3303L	Repl w/ 1327F 2-4PBates & Virginia	201911	78,194.24	a	A, B, C, K
376300-Mains - Plastic	902924	3303L	Repl w/ 1327F 2-4PBates & Virginia	201911	3,653.65	a	A, B, C, K
376300-Mains - Plastic	903126	3303L	Repl w/ 1876FOleatha&Sublette Ph II	201910	8,173.08	a	A, B, C, K
376300-Mains - Plastic	903126	3303L	Repl w/ 1876FOleatha&Sublette Ph II	201910	160,030.00	a	A, B, C, K
376300-Mains - Plastic	903126	3303L	Repl w/ 1876FOleatha&Sublette Ph II	201911	(6,917.97)	a	A, B, C, K
376300-Mains - Plastic	903126	3303L	Repl w/ 1876FOleatha&Sublette Ph II	201911	(353.33)	a	A, B, C, K
376300-Mains - Plastic	900874	3303L	Repl w/ 395F 2P Old Bonhomme	201912	23,323.29	a	A, B, C, K
376300-Mains - Plastic	900874	3303L	Repl w/ 395F 2P Old Bonhomme	201912	23,323.25	a	A, B, C, K
376100-Mains - Steel	901284	3303L	Repl w/ 5170F 2P West End Ph1F	201912	(23.11)	a	A, B, C, K
376300-Mains - Plastic	901284	3303L	Repl w/ 5170F 2P West End Ph1F	201912	(1.29)	a	A, B, C, K
376300-Mains - Plastic	901284	3303L	Repl w/ 5170F 2P West End Ph1F	201912	(87.76)	a	A, B, C, K
376300-Mains - Plastic	901285	3303L	Repl w/ 3610F 2P West End	201912	(0.94)	a	A, B, C, K
376300-Mains - Plastic	901285	3303L	Repl w/ 3610F 2P West End	201912	(24.00)	a	A, B, C, K
376300-Mains - Plastic	901303	3303L	Repl w/ 2948F 2-4P West End Ph3A	201912	32.25	a	A, B, C, K
376300-Mains - Plastic	901303	3303L	Repl w/ 2948F 2-4P West End Ph3A	201912	1.50	a	A, B, C, K
376300-Mains - Plastic	901305	3303L	Repl w/ 2322F 2-4P West End 3C	201912	(10,649.12)	a	A, B, C, K
376300-Mains - Plastic	901639	3303L	Repl w/ 2140F P SW Area1(Req #81)	201912	2,172.14	a	A, B, C, K
376300-Mains - Plastic	901639	3303L	Repl w/ 2140F P SW Area1(Req #81)	201912	195.65	a	A, B, C, K
376300-Mains - Plastic	901640	3303L	Repl w/ 2465F 2P SW Area1Req#1	201912	355,110.72	a	A, B, C, K
376100-Mains - Steel	901776	3303L	Repl w/ 2237F 2P 2S 10th St	201912	(617.83)	a	A, B, C, K
376100-Mains - Steel	901776	3303L	Repl w/ 2237F 2P 2S 10th St	201912	(3,655.73)	a	A, B, C, K
376300-Mains - Plastic	901776	3303L	Repl w/ 2237F 2P 2S 10th St	201912	(243.61)	a	A, B, C, K
376300-Mains - Plastic	901776	3303L	Repl w/ 2237F 2P 2S 10th St	201912	(3,004.77)	a	A, B, C, K
376300-Mains - Plastic	902077	3303L	Repl w/ 4389F 2P Delmar	201912	171,626.31	a	A, B, C, K
376300-Mains - Plastic	902077	3303L	Repl w/ 4389F 2P Delmar	201912	14,300.91	a	A, B, C, K
376300-Mains - Plastic	902078	3303L	Repl w/ 3230F 2P Delmar	201912	395,604.22	a	A, B, C, K
376300-Mains - Plastic	902078	3303L	Repl w/ 3230F 2P Delmar	201912	15,334.12	a	A, B, C, K
376300-Mains - Plastic	902118	3303L	Repl w/ 2105F 2P Virginia&Keokuk	201912	37.19	a	A, B, C, K
376300-Mains - Plastic	902118	3303L	Repl w/ 2105F 2P Virginia&Keokuk	201912	0.99	a	A, B, C, K
376300-Mains - Plastic	902121	3303L	Repl w/ 3695F Virginia&Keokuk Ph2E	201912	158,157.90	a	A, B, C, K
376300-Mains - Plastic	902121	3303L	Repl w/ 3695F Virginia&Keokuk Ph2E	201912	24,897.99	a	A, B, C, K
376300-Mains - Plastic	902191	3303L	Repl w/ 2311Courtois & MinnesotaPhG	201912	39.46	a	A, B, C, K
376300-Mains - Plastic	902191	3303L	Repl w/ 2311Courtois & MinnesotaPhG	201912	1.33	a	A, B, C, K
376300-Mains - Plastic	902192	3303L	Repl w/ 1616F 2P Courtois PHH	201912	68,302.11	a	A, B, C, K
376300-Mains - Plastic	902192	3303L	Repl w/ 1616F 2P Courtois PHH	201912	(1,106.60)	a	A, B, C, K
376300-Mains - Plastic	902221	3303L	Repl w/ 4802F 2-4P Delmar	201912	23.61	a	A, B, C, K
376300-Mains - Plastic	902221	3303L	Repl w/ 4802F 2-4P Delmar	201912	2,751.68	a	A, B, C, K
376300-Mains - Plastic	902223	3303L	Repl w/ 3055F 2-4P Delmar	201912	15,372.79	a	A, B, C, K
376300-Mains - Plastic	902223	3303L	Repl w/ 3055F 2-4P Delmar	201912	330,141.56	a	A, B, C, K
376300-Mains - Plastic	902228	3303L	Repl w/ 4053F 2-4-8P Gasconade	201912	(520.17)	a	A, B, C, K
376300-Mains - Plastic	902228	3303L	Repl w/ 4053F 2-4-8P Gasconade	201912	(1,228.53)	a	A, B, C, K
376300-Mains - Plastic	902229	3303L	Repl w/ 4350F P Gasconade	201912	26.62	a	A, B, C, K
376300-Mains - Plastic	902229	3303L	Repl w/ 4350F P Gasconade	201912	59.22	a	A, B, C, K
376300-Mains - Plastic	902259	3303L	Repl w/ 2817F 2P West End Ph3D	201912	(494.66)	a	A, B, C, K
376300-Mains - Plastic	902263	3303L	Repl w/ 1337F Lynch & Missouri Ph1C	201912	74.82	a	A, B, C, K
376300-Mains - Plastic	902263	3303L	Repl w/ 1337F Lynch & Missouri Ph1C	201912	1,326.25	a	A, B, C, K
376300-Mains - Plastic	902265	3303L	Repl w/ 1702F Lynch & Missouri Ph1E	201912	(735.98)	a	A, B, C, K
376300-Mains - Plastic	902265	3303L	Repl w/ 1702F Lynch & Missouri Ph1E	201912	(415.69)	a	A, B, C, K
376300-Mains - Plastic	902286	3303L	Repl w/ 54F 2P Lynch & Missouri	201912	1,041.00	a	A, B, C, K
376300-Mains - Plastic	902286	3303L	Repl w/ 54F 2P Lynch & Missouri	201912	(1,041.00)	a	A, B, C, K
376300-Mains - Plastic	902288	3303L	Repl w/ 2195F 2P Oakhill&Humphrey	201912	-0.95	a	A, B, C, K
376300-Mains - Plastic	902288	3303L	Repl w/ 2195F 2P Oakhill&Humphrey	201912	404.37	a	A, B, C, K
376300-Mains - Plastic	902269	3303L	Repl w/ 1397F 2P Oakhill&Humphrey	201912	(22.25)	a	A, B, C, K
376300-Mains - Plastic	902269	3303L	Repl w/ 1397F 2P Oakhill&Humphrey	201912	(374.05)	a	A, B, C, K
376300-Mains - Plastic	902298	3303L	Repl w/ 3445F 2P Cora & LeePhA	201912	(55.34)	a	A, B, C, K
376300-Mains - Plastic	902298	3303L	Repl w/ 3445F 2P Cora & LeePhA	201912	(1.42)	a	A, B, C, K
376300-Mains - Plastic	902484	3303L	Repl w/ 6049F Lindell&Kingshighway	201912	-	a	A, B, C, K
376300-Mains - Plastic	902484	3303L	Repl w/ 6049F Lindell&Kingshighway	201912	-	a	A, B, C, K
376300-Mains - Plastic	902512	3303L	Repl w/ 3617F Lindell & Kingshighway	201912	(429.49)	a	A, B, C, K
376300-Mains - Plastic	902512	3303L	Repl w/ 3617F Lindell & Kingshighway	201912	(6,937.09)	a	A, B, C, K
376300-Mains - Plastic	902520	3303L	Repl w/105F P Miami & Morganford	201912	(0.33)	a	A, B, C, K
376300-Mains - Plastic	902520	3303L	Repl w/105F P Miami & Morganford	201912	(0.33)	a	A, B, C, K
376300-Mains - Plastic	902528	3303L	Repl w/ 5483F 2-4P Kingshy	201912	46,810.15	a	A, B, C, K
376300-Mains - Plastic	902528	3303L	Repl w/ 5483F 2-4P Kingshy	201912	703,883.88	a	A, B, C, K
376300-Mains - Plastic	902546	3303L	Repl w/ 1898F 2-4P Michigan	201912	(1.47)	a	A, B, C, K
376300-Mains - Plastic	902546	3303L	Repl w/ 1898F 2-4P Michigan	201912	(21.51)	a	A, B, C, K
376300-Mains - Plastic	902547	3303L	Repl w/ 52F 4P Chouteau&Ranken	201912	303.16	a	A, B, C, K
376300-Mains - Plastic	902547	3303L	Repl w/ 52F 4P Chouteau&Ranken	201912	235.08	a	A, B, C, K
376300-Mains - Plastic	902553	3303L	Repl w/ 928F 2P Fair & Labadie	201912	(896.27)	a	A, B, C, K
376300-Mains - Plastic	902578	3303L	Repl w/ 709F 2-4P Miami&Morganford	201912	-	a	A, B, C, K
376300-Mains - Plastic	902578	3303L	Repl w/ 709F 2-4P Miami&Morganford	201912	-	a	A, B, C, K
376300-Mains - Plastic	902585	3303L	Repl w/ 420F 2-4P Ashland	201912	(4.57)	a	A, B, C, K
376300-Mains - Plastic	902585	3303L	Repl w/ 420F 2-4P Ashland	201912	(67.06)	a	A, B, C, K
376300-Mains - Plastic	902680	3303L	Repl w/ 2108F 2P Ivanhoe&Pernod	201912	0.36	a	A, B, C, K
376300-Mains - Plastic	902680	3303L	Repl w/ 2108F 2P Ivanhoe&Pernod	201912	0.04	a	A, B, C, K
376300-Mains - Plastic	902681	3303L	Repl w/ 2313F 2-4P Ivanhoe&Pernod	201912	(5,249.17)	a	A, B, C, K
376300-Mains - Plastic	902681	3303L	Repl w/ 2313F 2-4P Ivanhoe&Pernod	201912	(277.72)	a	A, B, C, K
376300-Mains - Plastic	902682	3303L	Ivanhoe & Pernod Strategic Grid Rep	201912	(35.02)	a	A, B, C, K
376300-Mains - Plastic	902682	3303L	Ivanhoe & Pernod Strategic Grid Rep	201912	(2.66)	a	A, B, C, K
376300-Mains - Plastic	902722	3303L	Ivanhoe & Pernod Strategic Grid Rep	201912	(12.38)	a	A, B, C, K
376300-Mains - Plastic	902722	3303L	Ivanhoe & Pernod Strategic Grid Rep	201912	(278.81)	a	A, B, C, K
376300-Mains - Plastic	902751	3303M	Repl w/ 980F 2-4P W Main Ph1M	201912	191,221.85	a	A, B, C, K
376300-Mains - Plastic	902751	3303M	Repl w/ 980F 2-4P W Main Ph1M	201912	5,645.48	a	A, B, C, K
376300-Mains - Plastic	902752	3303M	Repl w/ 1053F 2-4P W MAIN Ph2M	201912	119,348.11	a	A, B, C, K
376300-Mains - Plastic	902752	3303M	Repl w/ 1053F 2-4P W MAIN Ph2M	201912	4,425.69	a	A, B, C, K
376300-Mains - Plastic	902753	3303M	Repl w/ 640F 2-4P S Woods Ph3	201912	80,948.99	a	A, B, C, K
376300-Mains - Plastic	902753	3303M	Repl w/ 640F 2-4P S Woods Ph3	201912	3,634.89	a	A, B, C, K
376300-Mains - Plastic	902754	3303M	Repl w/ 587F 2P N WOOD PH 5	201912	48,144.36	a	A, B, C, K
376300-Mains - Plastic	902754	3303M	Repl w/ 587F 2P N WOOD PH 5	201912	1,671.36	a	A, B, C, K
376300-Mains - Plastic	902757	3303M	Repl w/ 610F 2P Westside Ph4	201912	189.05	a	A, B, C, K
376300-Mains - Plastic	902757	3303M	Repl w/ 610F 2P Westside Ph4	201912	18,250.44	a	A, B, C, K
376300-Mains - Plastic	902759	3303M	Repl w/ 466F 2P Hazard Ph J	201912	16,013.93	a	A, B, C, K
376300-Mains - Plastic	902795	3304L	Repl w/ 4660F 22nd & Howard PhA	201912	31,897.67	a	A, B, C, K
376300-Mains - Plastic	902795	3304L	Repl w/ 4660F 22nd & Howard PhA	201912	12,099.67	a	A, B, C, K
376300-Mains - Plastic	902832	3303L	Repl w/ 1230F Spring	201912	(2.74)	a	A, B, C, K
376300-Mains - Plastic	902832	3303L	Repl w/ 1230F Spring	201912	(21.34)	a	A, B, C, K
376300-Mains - Plastic	902907	3303L	Repl w/ 3440F Bates & Virginia	201912	(4.38)	a	A, B, C, K
376300-Mains - Plastic	902907	3303L	Repl w/ 3440F Bates & Virginia	201912	(84.38)	a	A, B, C, K
376300-Mains - Plastic	902923	3303L	Repl w/ 3697F 2-4P Arsenal	201912	380.51	a	A, B, C, K
376300-Mains - Plastic	902923	3303L	Repl w/ 3697F 2-4P Arsenal	201912	7,292.17	a	A, B, C, K
376300-Mains - Plastic	902924	3303L	Repl w/ 1327F 2-4PBates & Virginia	201912	1,687.61	a	A, B, C, K
376300-Mains - Plastic	902924	3303L	Repl w/ 1327F 2-4PBates & Virginia	201912	78.88	a	A, B, C, K
376300-Mains - Plastic	902952	3303L	Repl w/ 2025F Holly Hills-Leon	201912	5,414.54	a	A, B, C, K
376300-Mains - Plastic	902952	3303L	Repl w/ 2025F Holly Hills-Leon	201912	235,462.23	a	A, B, C, K
376300-Mains - Plastic	903012	3303L	Repl w/ 230F 2P Jeffers&Potom	201912	983.45	a	A, B, C, K
376300-Mains - Plastic	903012	3303L	Repl w/ 230F 2P Jeffers&Potom	201912	23,422.76	a	A, B, C, K
376300-Mains - Plastic	903094	3303M	Repl w/ 1230F 2P N Truman Ph1	201912	126,094.75	a	A, B, C, K
376300-Mains - Plastic	903126	3303L	Repl w/ 1876FOleatha&Sublette Ph II	201912	(3,188.35)	a	A, B, C, K
376300-Mains - Plastic	903126	3303L	Repl w/ 1876FOleatha&Sublette Ph II	201912	(630.82)	a	A, B, C, K
376300-Mains - Plastic	903166	3303M	Repl w/ 343F 2P Farmington	201912	13,812.65	a	A, B, C, K
376300-Mains - Plastic	903166	3303M	Repl w/ 343F 2P Farmington	201912	32,726.75	a	A, B, C, K
January		3303L		202001	11,750,000.00		
February		3303L		202002	4,000,000.00		

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SPIRE - MISSOURI EAST

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
<b>Total Main Replacements</b>					<b>25,291,544.69</b>		
<b>Service Transfer Work Orders</b>							
376300-Mains - Plastic	900946	3303L	Repl w/ 210F 2P Taylor	201908	2,550.53	a	A, B, C, K
376300-Mains - Plastic	900946	3303L	Repl w/ 210F 2P Taylor	201909	(215.77)	a	A, B, C, K
376300-Mains - Plastic	901048	3303L	Repl w/ 3246 2P 4P Souldard Ph2D	201908	(24.08)	a	A, B, C, K
376300-Mains - Plastic	901048	3303L	Repl w/ 3246 2P 4P Souldard Ph2D	201909	30.26	a	A, B, C, K
376300-Mains - Plastic	901052	3303L	Repl w/ 125F Souldard Ph3 (Upgrade)	201908	(411.52)	a	A, B, C, K
376300-Mains - Plastic	901052	3303L	Repl w/ 125F Souldard Ph3 (Upgrade)	201909	28.06	a	A, B, C, K
376300-Mains - Plastic	901135	3303L	Repl w/ Compton Heights PHL	201908	0.01	a	A, B, C, K
376300-Mains - Plastic	901135	3303L	Repl w/ Compton Heights PHL	201909	0.08	a	A, B, C, K
376300-Mains - Plastic	901136	3303L	Repl w/ 3580F 2PCompton Heights PHM	201908	(9,241.58)	a	A, B, C, K
376300-Mains - Plastic	901136	3303L	Repl w/ 3580F 2PCompton Heights PHM	201909	173.93	a	A, B, C, K
376300-Mains - Plastic	901136	3303L	Repl w/ 3580F 2PCompton Heights PHM	201910	(3.08)	a	A, B, C, K
376300-Mains - Plastic	901136	3303L	Repl w/ 3580F 2PCompton Heights PHM	201911	3.08	a	A, B, C, K
376300-Mains - Plastic	901282	3303L	Repl w/ 5360F 2P West End 1D	201908	(1,510.00)	a	A, B, C, K
376300-Mains - Plastic	901282	3303L	Repl w/ 5360F 2P West End 1D	201909	(70.40)	a	A, B, C, K
376300-Mains - Plastic	901283	3303L	Repl w/ 6280F 2P West End Ph1E	201908	(3,187.65)	a	A, B, C, K
376300-Mains - Plastic	901283	3303L	Repl w/ 6280F 2P West End Ph1E	201909	365.66	a	A, B, C, K
376300-Mains - Plastic	901284	3303L	Repl w/ 5170F 2P West End Ph1F	201908	29,157.90	a	A, B, C, K
376300-Mains - Plastic	901284	3303L	Repl w/ 5170F 2P West End Ph1F	201909	(2,157.07)	a	A, B, C, K
376300-Mains - Plastic	901284	3303L	Repl w/ 5170F 2P West End Ph1F	201910	511.12	a	A, B, C, K
376300-Mains - Plastic	901284	3303L	Repl w/ 5170F 2P West End Ph1F	201911	(103.25)	a	A, B, C, K
376300-Mains - Plastic	901285	3303L	Repl w/ 3610F 2P West End	201908	5,794.08	a	A, B, C, K
376300-Mains - Plastic	901285	3303L	Repl w/ 3610F 2P West End	201909	(1,979.59)	a	A, B, C, K
376300-Mains - Plastic	901285	3303L	Repl w/ 3610F 2P West End	201910	138.66	a	A, B, C, K
376300-Mains - Plastic	901285	3303L	Repl w/ 3610F 2P West End	201911	(24.21)	a	A, B, C, K
376300-Mains - Plastic	901299	3303L	Repl w/ 3284F 2-4P Wellston Ph3I	201908	(2,524.54)	a	A, B, C, K
376300-Mains - Plastic	901299	3303L	Repl w/ 3284F 2-4P Wellston Ph3I	201909	(1,101.09)	a	A, B, C, K
376300-Mains - Plastic	901299	3303L	Repl w/ 3284F 2-4P Wellston Ph3I	201910	50,271.46	a	A, B, C, K
376300-Mains - Plastic	901300	3303L	Repl w/ 5055F2-4P West End Ph2A	201908	(5.28)	a	A, B, C, K
376300-Mains - Plastic	901300	3303L	Repl w/ 5055F2-4P West End Ph2A	201909	3.52	a	A, B, C, K
376300-Mains - Plastic	901302	3303L	Repl w/ 4187F 2-4P West End Ph2C	201908	(2,165.59)	a	A, B, C, K
376300-Mains - Plastic	901302	3303L	Repl w/ 4187F 2-4P West End Ph2C	201909	338.74	a	A, B, C, K
376300-Mains - Plastic	901303	3303L	Repl w/ 2948F 2-4P West End Ph3A	201908	(4,153.46)	a	A, B, C, K
376300-Mains - Plastic	901303	3303L	Repl w/ 2948F 2-4P West End Ph3A	201909	(2,057.52)	a	A, B, C, K
376300-Mains - Plastic	901303	3303L	Repl w/ 2948F 2-4P West End Ph3A	201911	223.99	a	A, B, C, K
376300-Mains - Plastic	901304	3303L	Repl w/ 2762F 2P West End Ph3B	201908	13,424.05	a	A, B, C, K
376300-Mains - Plastic	901304	3303L	Repl w/ 2762F 2P West End Ph3B	201909	(9,137.85)	a	A, B, C, K
376300-Mains - Plastic	901304	3303L	Repl w/ 2762F 2P West End Ph3B	201910	(66.40)	a	A, B, C, K
376300-Mains - Plastic	901304	3303L	Repl w/ 2762F 2P West End Ph3B	201911	66.40	a	A, B, C, K
376300-Mains - Plastic	901305	3303L	Repl w/ 2322F 2-4P West End 3C	201908	(16,264.24)	a	A, B, C, K
376300-Mains - Plastic	901305	3303L	Repl w/ 2322F 2-4P West End 3C	201909	(458.26)	a	A, B, C, K
376300-Mains - Plastic	901310	3303L	Repl w/5253F 2P CentralWestEnd Ph2B	201908	(1.41)	a	A, B, C, K
376300-Mains - Plastic	901310	3303L	Repl w/5253F 2P CentralWestEnd Ph2B	201909	(0.26)	a	A, B, C, K
376300-Mains - Plastic	901314	3303L	Repl w/ 3986F P CentralWestEnd Ph2D	201908	(0.06)	a	A, B, C, K
376300-Mains - Plastic	901314	3303L	Repl w/ 3986F P CentralWestEnd Ph2D	201909	(0.57)	a	A, B, C, K
376300-Mains - Plastic	901315	3303L	Repl w/4384F P Central West EndPh2E	201908	(0.05)	a	A, B, C, K
376300-Mains - Plastic	901315	3303L	Repl w/4384F P Central West EndPh2E	201909	(0.39)	a	A, B, C, K
376300-Mains - Plastic	901317	3303L	Repl w/ 2833F Central West End Ph2F	201908	(24.99)	a	A, B, C, K
376300-Mains - Plastic	901317	3303L	Repl w/ 2833F Central West End Ph2F	201909	(1.57)	a	A, B, C, K
376300-Mains - Plastic	901363	3303L	Repl w/ 3363F 2P 4P Wellston Ph3H	201908	(51.40)	a	A, B, C, K
376300-Mains - Plastic	901363	3303L	Repl w/ 3363F 2P 4P Wellston Ph3H	201909	(6.67)	a	A, B, C, K
376300-Mains - Plastic	901410	3303L	Repl w/ 4433F 2-4P S Kingsbury PhO	201908	(0.31)	a	A, B, C, K
376300-Mains - Plastic	901410	3303L	Repl w/ 4433F 2-4P S Kingsbury PhO	201909	(3.16)	a	A, B, C, K
376300-Mains - Plastic	901411	3303L	Repl w/ 3265F 2-4P S Kingsbury PhP	201908	0.10	a	A, B, C, K
376300-Mains - Plastic	901411	3303L	Repl w/ 3265F 2-4P S Kingsbury PhP	201909	0.97	a	A, B, C, K
376300-Mains - Plastic	901412	3303L	Repl w/ 4454F 2P S Kingsbury PhQ	201908	(553.31)	a	A, B, C, K
376300-Mains - Plastic	901412	3303L	Repl w/ 4454F 2P S Kingsbury PhQ	201909	(26.19)	a	A, B, C, K
376300-Mains - Plastic	901466	3303L	Repl w/ 2571F 2-4P Dogtown	201909	0.01	a	A, B, C, K
376300-Mains - Plastic	901467	3303L	Repl w/ 2882F 2-4P Dogtown	201908	(12.68)	a	A, B, C, K
376300-Mains - Plastic	901467	3303L	Repl w/ 2882F 2-4P Dogtown	201909	(9.34)	a	A, B, C, K
376300-Mains - Plastic	901468	3303L	Repl w/ 1826F 2P Dogtown	201908	(241.93)	a	A, B, C, K
376300-Mains - Plastic	901468	3303L	Repl w/ 1826F 2P Dogtown	201909	66.57	a	A, B, C, K
376300-Mains - Plastic	901469	3303L	Repl w/ 1864F 2P Dogtown	201908	(42.10)	a	A, B, C, K
376300-Mains - Plastic	901469	3303L	Repl w/ 1864F 2P Dogtown	201909	8.65	a	A, B, C, K
376300-Mains - Plastic	901470	3303L	Repl w/ 2878F 2-4P Dogtown Ph3B	201908	589.02	a	A, B, C, K
376300-Mains - Plastic	901470	3303L	Repl w/ 2878F 2-4P Dogtown Ph3B	201909	(159.64)	a	A, B, C, K
376300-Mains - Plastic	901472	3303L	Repl w/ 2214F 2-4P Dogtown Ph3C	201908	(4,360.17)	a	A, B, C, K
376300-Mains - Plastic	901472	3303L	Repl w/ 2214F 2-4P Dogtown Ph3C	201909	(52.61)	a	A, B, C, K
376300-Mains - Plastic	901494	3303L	Repl w/ 2546F 2P Dogtown	201908	(0.02)	a	A, B, C, K
376300-Mains - Plastic	901494	3303L	Repl w/ 2546F 2P Dogtown	201909	(0.21)	a	A, B, C, K
376300-Mains - Plastic	901590	3304L	Inst 5075F 4-8P Lindell Ave header	201908	(3.18)	a	A, B, C, K
376300-Mains - Plastic	901590	3304L	Inst 5075F 4-8P Lindell Ave header	201909	(0.02)	a	A, B, C, K
376300-Mains - Plastic	901612	3303L	Repl w/ 4173F Earthquake Zone Ph3E	201908	(14.89)	a	A, B, C, K
376300-Mains - Plastic	901612	3303L	Repl w/ 4173F Earthquake Zone Ph3E	201909	(4.96)	a	A, B, C, K
376300-Mains - Plastic	901613	3303L	Repl w/ 3624F P EarthquakeZonePh3F	201908	0.53	a	A, B, C, K
376300-Mains - Plastic	901613	3303L	Repl w/ 3624F P EarthquakeZonePh3F	201909	0.53	a	A, B, C, K
376300-Mains - Plastic	901614	3303L	Repl w/ 2722F P Earthquake ZonePh3G	201908	(0.70)	a	A, B, C, K
376300-Mains - Plastic	901614	3303L	Repl w/ 2722F P Earthquake ZonePh3G	201909	(6.21)	a	A, B, C, K
376300-Mains - Plastic	901622	3303L	Repl w/ 2009F 2-4P Marconi&ShawPh1H	201908	(0.51)	a	A, B, C, K
376300-Mains - Plastic	901622	3303L	Repl w/ 2009F 2-4P Marconi&ShawPh1H	201909	(4.59)	a	A, B, C, K
376300-Mains - Plastic	901623	3303L	Repl w/2433F 2-4P Marconi&Shaw Ph1I	201908	(11.40)	a	A, B, C, K
376300-Mains - Plastic	901623	3303L	Repl w/2433F 2-4P Marconi&Shaw Ph1I	201909	1.65	a	A, B, C, K
376300-Mains - Plastic	901635	3303L	Repl w/ 2895F P Southwest Area Ph1A	201908	(168.10)	a	A, B, C, K
376300-Mains - Plastic	901635	3303L	Repl w/ 2895F P Southwest Area Ph1A	201909	87.36	a	A, B, C, K
376300-Mains - Plastic	901635	3303L	Repl w/ 2895F P Southwest Area Ph1A	201910	(8,799.40)	a	A, B, C, K
376300-Mains - Plastic	901637	3303L	Repl w/ 1850F 2P Southwest Area 1	201908	(4,447.26)	a	A, B, C, K
376300-Mains - Plastic	901637	3303L	Repl w/ 1850F 2P Southwest Area 1	201909	(1,859.12)	a	A, B, C, K
376300-Mains - Plastic	901637	3303L	Repl w/ 1850F 2P Southwest Area 1	201910	4,635.83	a	A, B, C, K
376300-Mains - Plastic	901638	3303L	Repl w/ 1930F 2P SW Area 1Ph1D	201908	1,105.64	a	A, B, C, K
376300-Mains - Plastic	901638	3303L	Repl w/ 1930F 2P SW Area 1Ph1D	201909	(849.49)	a	A, B, C, K
376300-Mains - Plastic	901638	3303L	Repl w/ 1930F 2P SW Area 1Ph1D	201910	(15.11)	a	A, B, C, K
376300-Mains - Plastic	901638	3303L	Repl w/ 1930F 2P SW Area 1Ph1D	201911	15.11	a	A, B, C, K
376300-Mains - Plastic	901678	3303L	Repl w/ 2834F 2P Southwest Area2	201908	(9,228)	a	A, B, C, K
376300-Mains - Plastic	901678	3303L	Repl w/ 2834F 2P Southwest Area2	201909	(26.94)	a	A, B, C, K
376300-Mains - Plastic	901679	3303L	Repl w/ 2675F 2P SouthwestArea2Ph1D	201909	0.10	a	A, B, C, K
376300-Mains - Plastic	901680	3303L	Repl w/ 1146F P SW Area2(Reg #102)	201908	(0.55)	a	A, B, C, K
376300-Mains - Plastic	901680	3303L	Repl w/ 1146F P SW Area2(Reg #102)	201909	(2.11)	a	A, B, C, K
376300-Mains - Plastic	901681	3303L	Repl w/ 2220F SW Area2 (Reg #102)	201908	(52.83)	a	A, B, C, K
376300-Mains - Plastic	901681	3303L	Repl w/ 2220F SW Area2 (Reg #102)	201909	4.84	a	A, B, C, K
376300-Mains - Plastic	901682	3303L	Repl w/ 2450F 2P SouthwestArea2	201908	(5,195.94)	a	A, B, C, K
376300-Mains - Plastic	901682	3303L	Repl w/ 2450F 2P SouthwestArea2	201909	281.02	a	A, B, C, K
376300-Mains - Plastic	901725	3303L	Repl w/ 2512F 2-4P Dogtown Ph3A	201908	(2,495.36)	a	A, B, C, K
376300-Mains - Plastic	901725	3303L	Repl w/ 2512F 2-4P Dogtown Ph3A	201909	(78.13)	a	A, B, C, K
376300-Mains - Plastic	901729	3303L	Repl w/ 4296F P Central West EndPh3A	201908	(95.19)	a	A, B, C, K
376300-Mains - Plastic	901729	3303L	Repl w/ 4296F P Central West EndPh3A	201909	(6.34)	a	A, B, C, K
376300-Mains - Plastic	901775	3303L	Repl w/ 717F P&S 10th St	201908	(357.48)	a	A, B, C, K
376300-Mains - Plastic	901775	3303L	Repl w/ 717F P&S 10th St	201909	(28.13)	a	A, B, C, K
376300-Mains - Plastic	901776	3303L	Repl w/ 2337F 2P 2S 10th St	201911	347,976.50	a	A, B, C, K
376300-Mains - Plastic	901794	3303L	Repl w/ 4310F Central West End Ph3C	201908	(363.01)	a	A, B, C, K

Spire Missouri East  
 ISRS - Case No. GO-2020-0229  
 ISRS Work Order Additions - Citations Aug19 - Feb20  
 Appendix B - Schedule 5

SPIRE - MISSOURI EAST

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
376300-Mains - Plastic	901803	3303L	Repl w/ 1685F 2P N. Broadway	201908	(258.77)	a	A, B, C, K
376300-Mains - Plastic	901803	3303L	Repl w/ 1685F 2P N. Broadway	201909	3.65	a	A, B, C, K
376300-Mains - Plastic	901868	3303L	Repl w/ 6200F 2P Kingsbury North	201908	(1,115.21)	a	A, B, C, K
376300-Mains - Plastic	901869	3303L	Repl w/ 6200F 2P Kingsbury North	201909	(5.42)	a	A, B, C, K
376300-Mains - Plastic	901869	3303L	Repl w/ 7305F 2-4P Kingsbury North	201908	(4,240.11)	a	A, B, C, K
376300-Mains - Plastic	901869	3303L	Repl w/ 7305F 2-4P Kingsbury North	201909	(831.82)	a	A, B, C, K
376300-Mains - Plastic	901962	3303L	Repl w/ 2914F 2-4P Delmar	201908	0.22	a	A, B, C, K
376300-Mains - Plastic	901962	3303L	Repl w/ 2914F 2-4P Delmar	201909	2.10	a	A, B, C, K
376300-Mains - Plastic	901978	3303L	Repl w/ 3165F P Bircher & Newstead	201908	(0.10)	a	A, B, C, K
376300-Mains - Plastic	901978	3303L	Repl w/ 3165F P Bircher & Newstead	201909	(0.66)	a	A, B, C, K
376300-Mains - Plastic	901980	3303L	Repl w/ 2615F P Bircher & Newstead	201908	(346.82)	a	A, B, C, K
376300-Mains - Plastic	901980	3303L	Repl w/ 2615F P Bircher & Newstead	201909	(22.73)	a	A, B, C, K
376300-Mains - Plastic	901982	3303L	Repl w/ 2160F 2P Bircher & Newstead	201908	(0.15)	a	A, B, C, K
376300-Mains - Plastic	901982	3303L	Repl w/ 2160F 2P Bircher & Newstead	201909	(1.44)	a	A, B, C, K
376300-Mains - Plastic	901983	3303L	Repl w/ 2165F 2PBircher & Newstead	201908	(2,677.06)	a	A, B, C, K
376300-Mains - Plastic	901983	3303L	Repl w/ 2165F 2PBircher & Newstead	201909	17.17	a	A, B, C, K
376300-Mains - Plastic	901984	3303L	Repl w/ 2060F 2PBircher & Newstead	201908	(5,162.39)	a	A, B, C, K
376300-Mains - Plastic	901984	3303L	Repl w/ 2060F 2PBircher & Newstead	201909	(503.81)	a	A, B, C, K
376300-Mains - Plastic	901986	3303L	Repl w/ 1830F 2-4P Bircher & Newstead	201908	(249.90)	a	A, B, C, K
376300-Mains - Plastic	901986	3303L	Repl w/ 1830F 2-4P Bircher & Newstead	201909	(19.04)	a	A, B, C, K
376300-Mains - Plastic	901989	3303L	Repl w/ 2180F 2PBircher & Newstead	201908	(14,093.12)	a	A, B, C, K
376300-Mains - Plastic	901989	3303L	Repl w/ 2180F 2PBircher & Newstead	201909	(4,466.73)	a	A, B, C, K
376300-Mains - Plastic	901989	3303L	Repl w/ 2180F 2PBircher & Newstead	201910	(212.10)	a	A, B, C, K
376300-Mains - Plastic	901989	3303L	Repl w/ 2180F 2PBircher & Newstead	201911	212.11	a	A, B, C, K
376300-Mains - Plastic	902030	3303L	Repl w/ 6207F2PUniversity City Ph2A	201908	(971.14)	a	A, B, C, K
376300-Mains - Plastic	902030	3303L	Repl w/ 6207F2PUniversity City Ph2A	201909	20.44	a	A, B, C, K
376300-Mains - Plastic	902031	3303L	Repl w/ 5739F University City Ph2B	201908	(1,411)	a	A, B, C, K
376300-Mains - Plastic	902031	3303L	Repl w/ 5739F University City Ph2B	201909	(13.64)	a	A, B, C, K
376300-Mains - Plastic	902074	3303L	Repl w/ 4194F 2P Kingsland	201908	(1,980)	a	A, B, C, K
376300-Mains - Plastic	902074	3303L	Repl w/ 4194F 2P Kingsland	201909	(16.57)	a	A, B, C, K
376300-Mains - Plastic	902075	3303L	Repl w/ 7583F 2P Delmar-Kingsland	201908	(2,783.28)	a	A, B, C, K
376300-Mains - Plastic	902075	3303L	Repl w/ 7583F 2P Delmar-Kingsland	201909	1,927.48	a	A, B, C, K
376300-Mains - Plastic	902075	3303L	Repl w/ 7583F 2P Delmar-Kingsland	201910	(1,358.60)	a	A, B, C, K
376300-Mains - Plastic	902075	3303L	Repl w/ 3490F 2P Delmar	201908	(2,849.97)	a	A, B, C, K
376300-Mains - Plastic	902075	3303L	Repl w/ 3490F 2P Delmar	201909	(42.34)	a	A, B, C, K
376300-Mains - Plastic	902077	3303L	Repl w/ 4389F 2P Delmar	201908	(15,515.97)	a	A, B, C, K
376300-Mains - Plastic	902077	3303L	Repl w/ 4389F 2P Delmar	201909	(5,473.34)	a	A, B, C, K
376300-Mains - Plastic	902090	3304L	Repl w/ 2210F 4-8P McRee header	201908	0.33	a	A, B, C, K
376300-Mains - Plastic	902090	3304L	Repl w/ 2210F 4-8P McRee header	201909	0.33	a	A, B, C, K
376300-Mains - Plastic	902091	3304L	Repl w/3787F 12P MLK-Glasgow header	201908	(42.04)	a	A, B, C, K
376300-Mains - Plastic	902091	3304L	Repl w/3787F 12P MLK-Glasgow header	201909	(4.49)	a	A, B, C, K
376300-Mains - Plastic	902102	3303L	Repl w/ 884F 4P BellaOR	201909	0.04	a	A, B, C, F, K
376300-Mains - Plastic	902108	3303L	Repl w/ 3485F 2-4P Virginia&Keokuk	201908	(0.10)	a	A, B, C, K
376300-Mains - Plastic	902108	3303L	Repl w/ 3485F 2-4P Virginia&Keokuk	201909	(0.87)	a	A, B, C, K
376300-Mains - Plastic	902111	3303L	Repl w/ 2665F 2P Virginia & Keokuk	201908	0.05	a	A, B, C, K
376300-Mains - Plastic	902111	3303L	Repl w/ 2665F 2P Virginia & Keokuk	201909	0.47	a	A, B, C, K
376300-Mains - Plastic	902112	3303L	Repl w/ 4382F P Virginia & Keokuk	201908	(8,079.16)	a	A, B, C, K
376300-Mains - Plastic	902112	3303L	Repl w/ 4382F P Virginia & Keokuk	201909	(106.59)	a	A, B, C, K
376300-Mains - Plastic	902115	3303L	Repl w/ 3980F 2-4P Virginia&Keokuk	201908	(5,695.15)	a	A, B, C, K
376300-Mains - Plastic	902115	3303L	Repl w/ 3980F 2-4P Virginia&Keokuk	201909	17.80	a	A, B, C, K
376300-Mains - Plastic	902116	3303L	Repl w/ 2820F 2P Virginia@Keokuk	201908	(4,473.85)	a	A, B, C, K
376300-Mains - Plastic	902116	3303L	Repl w/ 2820F 2P Virginia@Keokuk	201909	(2,624.99)	a	A, B, C, K
376300-Mains - Plastic	902116	3303L	Repl w/ 2820F 2P Virginia@Keokuk	201910	(16,463.62)	a	A, B, C, K
376300-Mains - Plastic	902117	3303L	Repl w/ 3260F P Virginia&Keokuk	201908	(41,251.56)	a	A, B, C, K
376300-Mains - Plastic	902117	3303L	Repl w/ 3260F P Virginia&Keokuk	201909	(246.98)	a	A, B, C, K
376300-Mains - Plastic	902118	3303L	Repl w/ 2105F 2P Virginia&Keokuk	201908	(4,645.27)	a	A, B, C, K
376300-Mains - Plastic	902118	3303L	Repl w/ 2105F 2P Virginia&Keokuk	201909	(2,320.50)	a	A, B, C, K
376300-Mains - Plastic	902118	3303L	Repl w/ 2105F 2P Virginia&Keokuk	201910	(24,344.07)	a	A, B, C, K
376300-Mains - Plastic	902118	3303L	Repl w/ 2105F 2P Virginia&Keokuk	201911	255.83	a	A, B, C, K
376300-Mains - Plastic	902121	3303L	Repl w/ 3695F Virginia&Keokuk PhZE	201908	(7,020.86)	a	A, B, C, K
376300-Mains - Plastic	902121	3303L	Repl w/ 3695F Virginia&Keokuk PhZE	201909	(4,003.26)	a	A, B, C, K
376300-Mains - Plastic	902122	3303L	Repl w/ 2355F 2-4P Virginia&Keokuk	201908	395.84	a	A, B, C, K
376300-Mains - Plastic	902122	3303L	Repl w/ 2355F 2-4P Virginia&Keokuk	201909	(846.25)	a	A, B, C, K
376300-Mains - Plastic	902122	3303L	Repl w/ 2355F 2-4P Virginia&Keokuk	201910	(2.94)	a	A, B, C, K
376300-Mains - Plastic	902122	3303L	Repl w/ 2355F 2-4P Virginia&Keokuk	201911	2.94	a	A, B, C, K
376300-Mains - Plastic	902132	3303L	Repl w/ 5698F 2PCardinal & Park PhA	201908	(1.37)	a	A, B, C, K
376300-Mains - Plastic	902132	3303L	Repl w/ 5698F 2PCardinal & Park PhA	201909	(0.04)	a	A, B, C, K
376300-Mains - Plastic	902133	3303L	Repl w/ 3866F 2-4P Cardinal & Park	201908	(0.03)	a	A, B, C, K
376300-Mains - Plastic	902133	3303L	Repl w/ 3866F 2-4P Cardinal & Park	201909	(0.31)	a	A, B, C, K
376300-Mains - Plastic	902134	3303L	Repl w/ 4950F P Cardinal & ParkPhC	201908	(47,408.08)	a	A, B, C, K
376300-Mains - Plastic	902134	3303L	Repl w/ 4950F P Cardinal & ParkPhC	201909	(157.67)	a	A, B, C, K
376300-Mains - Plastic	902135	3303L	Repl w/ 4738F 2-4P Cardinal & Park	201908	(8,451.09)	a	A, B, C, K
376300-Mains - Plastic	902135	3303L	Repl w/ 4738F 2-4P Cardinal & Park	201909	6,605.99	a	A, B, C, K
376300-Mains - Plastic	902135	3303L	Repl w/ 4738F 2-4P Cardinal & Park	201910	(2.44)	a	A, B, C, K
376300-Mains - Plastic	902135	3303L	Repl w/ 4738F 2-4P Cardinal & Park	201911	2.44	a	A, B, C, K
376300-Mains - Plastic	902136	3303L	Repl w/ 4018F 2P Cardinal & Park	201908	(4,184.00)	a	A, B, C, K
376300-Mains - Plastic	902136	3303L	Repl w/ 4018F 2P Cardinal & Park	201909	(31,152.92)	a	A, B, C, K
376300-Mains - Plastic	902136	3303L	Repl w/ 4018F 2P Cardinal & Park	201910	(6,467.66)	a	A, B, C, K
376300-Mains - Plastic	902136	3303L	Repl w/ 4018F 2P Cardinal & Park	201911	6.83	a	A, B, C, K
376300-Mains - Plastic	902185	3303L	Repl w/ 2405F 2-4P Courtois PhA	201908	(1,195.84)	a	A, B, C, K
376300-Mains - Plastic	902185	3303L	Repl w/ 2405F 2-4P Courtois PhA	201909	20.56	a	A, B, C, K
376300-Mains - Plastic	902186	3303L	Repl w/ 2018F Courtois&MinnesotaPhB	201908	(1,417.25)	a	A, B, C, K
376300-Mains - Plastic	902186	3303L	Repl w/ 2018F Courtois&MinnesotaPhB	201909	(55.54)	a	A, B, C, K
376300-Mains - Plastic	902187	3303L	Repl w/ 2747F Courtois&MinnesotaPhC	201908	(5,402.89)	a	A, B, C, K
376300-Mains - Plastic	902187	3303L	Repl w/ 2747F Courtois&MinnesotaPhC	201909	(178.37)	a	A, B, C, K
376300-Mains - Plastic	902188	3303L	Repl w/ 2425F 2P Courtois PhD	201908	(2,271.53)	a	A, B, C, K
376300-Mains - Plastic	902188	3303L	Repl w/ 2425F 2P Courtois PhD	201909	1.79	a	A, B, C, K
376300-Mains - Plastic	902189	3303L	Repl w/ 3418Courtois & MinnesotaPhE	201908	(5,483.26)	a	A, B, C, K
376300-Mains - Plastic	902189	3303L	Repl w/ 3418Courtois & MinnesotaPhE	201909	(2,159.43)	a	A, B, C, K
376300-Mains - Plastic	902189	3303L	Repl w/ 3418Courtois & MinnesotaPhE	201910	(5,190.05)	a	A, B, C, K
376300-Mains - Plastic	902190	3303L	Repl w/ 1530F 2P Courtois PhF	201908	(3,285.40)	a	A, B, C, K
376300-Mains - Plastic	902190	3303L	Repl w/ 1530F 2P Courtois PhF	201909	(44.06)	a	A, B, C, K
376300-Mains - Plastic	902191	3303L	Repl w/ 2311Courtois & MinnesotaPhG	201908	(18,767.72)	a	A, B, C, K
376300-Mains - Plastic	902191	3303L	Repl w/ 2311Courtois & MinnesotaPhG	201909	10,570.97	a	A, B, C, K
376300-Mains - Plastic	902191	3303L	Repl w/ 2311Courtois & MinnesotaPhG	201910	(0.77)	a	A, B, C, K
376300-Mains - Plastic	902191	3303L	Repl w/ 2311Courtois & MinnesotaPhG	201911	422.32	a	A, B, C, K
376300-Mains - Plastic	902192	3303L	Repl w/ 1616F 2P Courtois PHH	201908	(1,286.03)	a	A, B, C, K
376300-Mains - Plastic	902192	3303L	Repl w/ 1616F 2P Courtois PHH	201909	6,592.90	a	A, B, C, K
376300-Mains - Plastic	902220	3303L	Repl w/ 586F 2-6P Delmar -Rosedale	201908	(434.56)	a	A, B, C, K
376300-Mains - Plastic	902220	3303L	Repl w/ 586F 2-6P Delmar -Rosedale	201909	107.59	a	A, B, C, K
376300-Mains - Plastic	902221	3303L	Repl w/ 4802F 2-4P Delmar	201908	5,473.80	a	A, B, C, K
376300-Mains - Plastic	902221	3303L	Repl w/ 4802F 2-4P Delmar	201909	2,270.25	a	A, B, C, K
376300-Mains - Plastic	902221	3303L	Repl w/ 4802F 2-4P Delmar	201910	303.12	a	A, B, C, K
376300-Mains - Plastic	902221	3303L	Repl w/ 4802F 2-4P Delmar	201911	1,118.39	a	A, B, C, K
376300-Mains - Plastic	902228	3303L	Repl w/ 4053F 2-4-8P Gasconade	201908	3,588.79	a	A, B, C, K
376300-Mains - Plastic	902228	3303L	Repl w/ 4053F 2-4-8P Gasconade	201909	(1,201.45)	a	A, B, C, K
376300-Mains - Plastic	902228	3303L	Repl w/ 4053F 2-4-8P Gasconade	201910	290.95	a	A, B, C, K
376300-Mains - Plastic	902228	3303L	Repl w/ 4053F 2-4-8P Gasconade	201911	756.77	a	A, B, C, K
376300-Mains - Plastic	902229	3303L	Repl w/ 4350F P Gasconade	201908	148,828.96	a	A, B, C, K
376300-Mains - Plastic	902229	3303L	Repl w/ 4350F P Gasconade	201909	(5,138.09)	a	A, B, C, K
376300-Mains - Plastic	902229	3303L	Repl w/ 4350F P Gasconade	201910	87.66	a	A, B, C, K
376300-Mains - Plastic	902229	3303L	Repl w/ 4350F P Gasconade	201911	134.83	a	A, B, C, K
376300-Mains - Plastic	902239	3303L	Repl w/ 995F 2P Cardinal & Park	201908	7,376.12	a	A, B, C, K
376300-Mains - Plastic	902239	3303L	Repl w/ 995F 2P Cardinal & Park	201909	13,582.98	a	A, B, C, K
376300-Mains - Plastic	902239	3303L	Repl w/ 995F 2P Cardinal & Park	201910	(23.72)	a	A, B, C, K
376300-Mains - Plastic	902239	3303L	Repl w/ 995F 2P Cardinal & Park	201911	23.72	a	A, B, C, K
376300-Mains - Plastic	902243	3303L	Repl w/ 1210F 2-4P Chouteau	201908	(6.91)	a	A, B, C, K

Spire Missouri East  
 ISRS - Case No. GO-2020-0229  
 ISRS Work Order Additions - Citations Aug19 - Feb20  
 Appendix B - Schedule 5

SPIRE - MISSOURI EAST

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
376300-Mains - Plastic	902243	3303L	Repl w/ 1210F 2-4P Chouteau	201909	3.91	a	A, B, C, K
376300-Mains - Plastic	902257	3303L	Repl w/ 2802F Oakhill & Humphrey	201908	(5,272.58)	a	A, B, C, K
376300-Mains - Plastic	902257	3303L	Repl w/ 2802F Oakhill & Humphrey	201908	(460.53)	a	A, B, C, K
376300-Mains - Plastic	902258	3303L	Repl w/ 2346F P Oakhill & Humphrey	201908	(845.98)	a	A, B, C, K
376300-Mains - Plastic	902258	3303L	Repl w/ 2346F P Oakhill & Humphrey	201909	(3,090.36)	a	A, B, C, K
376300-Mains - Plastic	902258	3303L	Repl w/ 2346F P Oakhill & Humphrey	201910	(7.98)	a	A, B, C, K
376300-Mains - Plastic	902258	3303L	Repl w/ 2346F P Oakhill & Humphrey	201911	7.98	a	A, B, C, K
376300-Mains - Plastic	902259	3303L	Repl w/ 2817F 2P West End Ph3D	201911	593,086.64	a	A, B, C, K
376300-Mains - Plastic	902261	3303L	Repl w/ 2226F 2-4PLynch & Missouri	201908	(2,356.95)	a	A, B, C, K
376300-Mains - Plastic	902261	3303L	Repl w/ 2226F 2-4PLynch & Missouri	201909	81.79	a	A, B, C, K
376300-Mains - Plastic	902262	3303L	Repl w/ 1040F 2-4PLynch&MO PH1B	201908	(2,215.11)	a	A, B, C, K
376300-Mains - Plastic	902262	3303L	Repl w/ 1040F 2-4PLynch&MO PH1B	201909	(1,175.94)	a	A, B, C, K
376300-Mains - Plastic	902263	3303L	Repl w/ 1337F Lynch & Missouri Ph1C	201908	(9,214.24)	a	A, B, C, K
376300-Mains - Plastic	902263	3303L	Repl w/ 1337F Lynch & Missouri Ph1C	201909	(1,426.18)	a	A, B, C, K
376300-Mains - Plastic	902263	3303L	Repl w/ 1337F Lynch & Missouri Ph1C	201910	1,979.87	a	A, B, C, K
376300-Mains - Plastic	902263	3303L	Repl w/ 1337F Lynch & Missouri Ph1C	201911	887.92	a	A, B, C, K
376300-Mains - Plastic	902265	3303L	Repl w/ 1702F Lynch & Missouri Ph1E	201908	(16,120.96)	a	A, B, C, K
376300-Mains - Plastic	902265	3303L	Repl w/ 1702F Lynch & Missouri Ph1E	201909	(3,672.67)	a	A, B, C, K
376300-Mains - Plastic	902269	3303L	Repl w/ 1397F 2P Oakhill&Humphrey	201910	130,534.37	a	A, B, C, K
376300-Mains - Plastic	902269	3303L	Repl w/ 1397F 2P Oakhill&Humphrey	201911	(4,948.48)	a	A, B, C, K
376300-Mains - Plastic	902270	3303L	Repl w/ 2773F P Oakhill&Humphrey	201908	(8,749.86)	a	A, B, C, K
376300-Mains - Plastic	902270	3303L	Repl w/ 2773F P Oakhill&Humphrey	201909	(2,304.88)	a	A, B, C, K
376300-Mains - Plastic	902281	3303L	Rel w/ 389F 2P 18th&CassAOR	201908	(13.90)	a	A, B, C, F, K
376300-Mains - Plastic	902281	3303L	Rel w/ 389F 2P 18th&CassAOR	201909	0.30	a	A, B, C, F, K
376300-Mains - Plastic	902298	3303L	Repl w/ 3445F 2P Cora & LeePhA	201908	53,100.52	a	A, B, C, K
376300-Mains - Plastic	902298	3303L	Repl w/ 3445F 2P Cora & LeePhA	201909	(13,219.16)	a	A, B, C, K
376300-Mains - Plastic	902298	3303L	Repl w/ 3445F 2P Cora & LeePhA	201910	2,563.19	a	A, B, C, K
376300-Mains - Plastic	902298	3303L	Repl w/ 3445F 2P Cora & LeePhA	201911	1,303.97	a	A, B, C, K
376300-Mains - Plastic	902337	3303L	Repl w/ 2854F P Souard Ph4	201908	1,009	a	A, B, C, K
376300-Mains - Plastic	902337	3303L	Repl w/ 2854F P Souard Ph4	201909	2.06	a	A, B, C, K
376300-Mains - Plastic	902348	3303L	Repl w/ 1080F 4-6P Pernod	201908	(0.49)	a	A, B, C, K
376300-Mains - Plastic	902348	3303L	Repl w/ 1080F 4-6P Pernod	201909	(4.35)	a	A, B, C, K
376300-Mains - Plastic	902432	3303L	Repl w/ 1709F 2P Page&Newstead	201908	(8.27)	a	A, B, C, K
376300-Mains - Plastic	902432	3303L	Repl w/ 1709F 2P Page&Newstead	201909	(29.32)	a	A, B, C, K
376300-Mains - Plastic	902451	3303L	Rel w/ 50F 2P 1st Capitol	201908	(0.17)	a	A, B, C, K
376300-Mains - Plastic	902451	3303L	Rel w/ 50F 2P 1st Capitol	201909	(1.56)	a	A, B, C, K
376300-Mains - Plastic	902484	3303L	Repl w/ 6049F Lindell&Kingshighway	201910	7,359.39	a	A, B, C, K
376300-Mains - Plastic	902484	3303L	Repl w/ 6049F Lindell&Kingshighway	201911	0.35	a	A, B, C, K
376300-Mains - Plastic	902494	3303L	Rel w/ 994F 2P AldineAOR	201908	(1,189.80)	a	A, B, C, F, K
376300-Mains - Plastic	902494	3303L	Rel w/ 994F 2P AldineAOR	201909	58.36	a	A, B, C, F, K
376300-Mains - Plastic	902512	3303L	Repl w/3617F Lindell & Kingshighway	201911	300,809.82	a	A, B, C, K
376300-Mains - Plastic	902520	3303L	Repl w/105F P Miami & Morganford	201908	(124.73)	a	A, B, C, K
376300-Mains - Plastic	902520	3303L	Repl w/105F P Miami & Morganford	201909	(14.39)	a	A, B, C, K
376300-Mains - Plastic	902520	3303L	Repl w/105F P Miami & Morganford	201910	6.49	a	A, B, C, K
376300-Mains - Plastic	902520	3303L	Repl w/105F P Miami & Morganford	201911	(1.58)	a	A, B, C, K
376300-Mains - Plastic	902545	3303L	Repl w/ 475F 2-4P Grand	201908	(941.87)	a	A, B, C, K
376300-Mains - Plastic	902545	3303L	Repl w/ 475F 2-4P Grand	201909	36.54	a	A, B, C, K
376300-Mains - Plastic	902546	3303L	Repl w/ 1898F 2-4P Michigan	201908	(3,179.31)	a	A, B, C, K
376300-Mains - Plastic	902546	3303L	Repl w/ 1898F 2-4P Michigan	201909	(1,489.07)	a	A, B, C, K
376300-Mains - Plastic	902546	3303L	Repl w/ 1898F 2-4P Michigan	201910	96.96	a	A, B, C, K
376300-Mains - Plastic	902546	3303L	Repl w/ 1898F 2-4P Michigan	201911	(11.22)	a	A, B, C, K
376300-Mains - Plastic	902547	3303L	Repl w/ 52F 4P Chouteau&Ranken	201908	5,941.30	a	A, B, C, K
376300-Mains - Plastic	902547	3303L	Repl w/ 52F 4P Chouteau&Ranken	201909	(10.09)	a	A, B, C, K
376300-Mains - Plastic	902547	3303L	Repl w/ 52F 4P Chouteau&Ranken	201910	7.72	a	A, B, C, K
376300-Mains - Plastic	902547	3303L	Repl w/ 52F 4P Chouteau&Ranken	201911	39.79	a	A, B, C, K
376300-Mains - Plastic	902549	3303L	Repl w/ 740F 2-4P Wisconsin	201908	(315.52)	a	A, B, C, K
376300-Mains - Plastic	902549	3303L	Repl w/ 740F 2-4P Wisconsin	201909	28.59	a	A, B, C, K
376300-Mains - Plastic	902551	3303L	Repl w/ 2070F 2-4P Itaska	201908	251.97	a	A, B, C, K
376300-Mains - Plastic	902551	3303L	Repl w/ 2070F 2-4P Itaska	201909	(72.45)	a	A, B, C, K
376300-Mains - Plastic	902553	3303L	Repl w/ 928F 2P Fair & Labadie	201908	(813.27)	a	A, B, C, K
376300-Mains - Plastic	902553	3303L	Repl w/ 928F 2P Fair & Labadie	201909	(58.01)	a	A, B, C, K
376300-Mains - Plastic	902554	3303L	Repl w/ 1205F 2-4P Shenandoah	201908	(3,303.47)	a	A, B, C, K
376300-Mains - Plastic	902554	3303L	Repl w/ 1205F 2-4P Shenandoah	201909	15.39	a	A, B, C, K
376300-Mains - Plastic	902555	3303L	Repl w/ 565F 2P Carter	201908	1,087.61	a	A, B, C, K
376300-Mains - Plastic	902555	3303L	Repl w/ 565F 2P Carter	201909	509.08	a	A, B, C, K
376300-Mains - Plastic	902578	3303L	Repl w/ 709F 2-4P Miami&Morganford	201908	141,371.43	a	A, B, C, K
376300-Mains - Plastic	902578	3303L	Repl w/ 709F 2-4P Miami&Morganford	201909	(7,258.97)	a	A, B, C, K
376300-Mains - Plastic	902578	3303L	Repl w/ 709F 2-4P Miami&Morganford	201910	(42.65)	a	A, B, C, K
376300-Mains - Plastic	902578	3303L	Repl w/ 709F 2-4P Miami&Morganford	201911	174.20	a	A, B, C, K
376300-Mains - Plastic	902583	3303L	Repl w/ 1742F 2-4P Saint Louis	201908	(11.20)	a	A, B, C, K
376300-Mains - Plastic	902583	3303L	Repl w/ 1742F 2-4P Saint Louis	201909	(9.98)	a	A, B, C, K
376300-Mains - Plastic	902585	3303L	Repl w/ 420F 2-4P Ashland	201908	29,798.94	a	A, B, C, K
376300-Mains - Plastic	902585	3303L	Repl w/ 420F 2-4P Ashland	201909	1,536.57	a	A, B, C, K
376300-Mains - Plastic	902585	3303L	Repl w/ 420F 2-4P Ashland	201910	535.18	a	A, B, C, K
376300-Mains - Plastic	902585	3303L	Repl w/ 420F 2-4P Ashland	201911	(36.14)	a	A, B, C, K
376300-Mains - Plastic	902586	3303L	Repl w/ 1335F 2P Dunnica	201908	(1,420.76)	a	A, B, C, K
376300-Mains - Plastic	902586	3303L	Repl w/ 1335F 2P Dunnica	201909	107.76	a	A, B, C, K
376300-Mains - Plastic	902587	3303L	Rel w/ 645F Wisconsin & CherokeeAOR	201908	(819.29)	a	A, B, C, F, K
376300-Mains - Plastic	902587	3303L	Rel w/ 645F Wisconsin & CherokeeAOR	201909	15.40	a	A, B, C, F, K
376300-Mains - Plastic	902597	3303L	Rel w/ 300F 2P Topping Ln	201908	(244.54)	a	A, B, C, K
376300-Mains - Plastic	902597	3303L	Rel w/ 300F 2P Topping Ln	201909	(0.21)	a	A, B, C, K
376300-Mains - Plastic	902611	3303L	Rel w/ 454F P Putnam and BatesAOR	201908	(200.98)	a	A, B, C, F, K
376300-Mains - Plastic	902611	3303L	Rel w/ 454F P Putnam and BatesAOR	201909	31.34	a	A, B, C, F, K
376100-Mains - Steel	902647	3303L	Rel w/ 100F 4S Hall	201908	(102.25)	a	A, B, C, K
376100-Mains - Steel	902647	3303L	Rel w/ 100F 4S Hall	201909	7.61	a	A, B, C, K
376300-Mains - Plastic	902680	3303L	Repl w/ 2109F 2P Ivanhoe&Pernod	201908	181,647.11	a	A, B, C, K
376300-Mains - Plastic	902680	3303L	Repl w/ 2109F 2P Ivanhoe&Pernod	201909	(3,495.19)	a	A, B, C, K
376300-Mains - Plastic	902680	3303L	Repl w/ 2109F 2P Ivanhoe&Pernod	201910	(247.20)	a	A, B, C, K
376300-Mains - Plastic	902680	3303L	Repl w/ 2109F 2P Ivanhoe&Pernod	201911	147.67	a	A, B, C, K
376300-Mains - Plastic	902681	3303L	Repl w/ 2313F 2-4P Ivanhoe&Pernod	201910	290,105.42	a	A, B, C, K
376300-Mains - Plastic	902681	3303L	Repl w/ 2313F 2-4P Ivanhoe&Pernod	201911	37,444.65	a	A, B, C, K
376300-Mains - Plastic	902682	3303L	Ivanhoe & Pernod Strategic Grid Rep	201909	186,238.31	a	A, B, C, K
376300-Mains - Plastic	902682	3303L	Ivanhoe & Pernod Strategic Grid Rep	201910	1,169.30	a	A, B, C, K
376300-Mains - Plastic	902682	3303L	Ivanhoe & Pernod Strategic Grid Rep	201911	187.39	a	A, B, C, K
376300-Mains - Plastic	902687	3303L	Rel w/ 275F P SILIUS&MarcusAOR	201908	(9,945.01)	a	A, B, C, F, K
376300-Mains - Plastic	902687	3303L	Rel w/ 275F P SILIUS&MarcusAOR	201909	1.64	a	A, B, C, F, K
376300-Mains - Plastic	902688	3303L	Rel w/ 505F 2P GarfieldAOR	201908	(1,127.25)	a	A, B, C, F, K
376300-Mains - Plastic	902688	3303L	Rel w/ 505F 2P GarfieldAOR	201909	(27.48)	a	A, B, C, F, K
376300-Mains - Plastic	902688	3303L	Rel w/ 505F 2P GarfieldAOR	201910	275.16	a	A, B, C, F, K
376300-Mains - Plastic	902688	3303L	Rel w/ 505F 2P GarfieldAOR	201911	4.91	a	A, B, C, F, K
376300-Mains - Plastic	902689	3303L	Rel w/ 1075F 2P Alabama AveAOR	201908	(300.19)	a	A, B, C, F, K
376300-Mains - Plastic	902689	3303L	Rel w/ 1075F 2P Alabama AveAOR	201909	(145.05)	a	A, B, C, F, K
376300-Mains - Plastic	902725	3303L	Rel w/ 100 Destrehan AOR	201908	5.72	a	A, B, C, F, K
376300-Mains - Plastic	902725	3303L	Rel w/ 100 Destrehan AOR	201909	(4,743.86)	a	A, B, C, F, K
376300-Mains - Plastic	902769	3303L	Repl w/ 496F 2P Whittier & Cook	201908	(109.18)	a	A, B, C, K
376300-Mains - Plastic	902769	3303L	Repl w/ 496F 2P Whittier & Cook	201909	6.79	a	A, B, C, K
376300-Mains - Plastic	902769	3303L	Repl w/ 496F 2P Whittier & Cook	201910	(4,091.51)	a	A, B, C, K
376300-Mains - Plastic	902795	3304L	Repl w/ 4660F 22nd & Howard PhA	201911	4,505.71	a	A, B, C, K
376300-Mains - Plastic	902832	3303L	Repl w/ 1230F Spring	201909	3,513.45	a	A, B, C, K
376300-Mains - Plastic	902832	3303L	Repl w/ 1230F Spring	201910	64.62	a	A, B, C, K
376300-Mains - Plastic	902832	3303L	Repl w/ 1230F Spring	201911	69.70	a	A, B, C, K
376300-Mains - Plastic	902861	3303L	Rel w/ 427F 4P Fountain AOR	201908	18,297.28	a	A, B, C, F, K
376300-Mains - Plastic	902861	3303L	Rel w/ 427F 4P Fountain AOR	201909	1,291.98	a	A, B, C, F, K
376300-Mains - Plastic	902866	3303L	Rel w/ 427F 4P Fountain AOR	201910	(185.25)	a	A, B, C, F, K
376300-Mains - Plastic	902866	3303L	Rel w/ 427F 4P Fountain AOR	201911	185.25	a	A, B, C, F, K
376300-Mains - Plastic	902896	3303L	Rel w/ 2245F 2P OleathaAOR	201908	6,152.06	a	A, B, C, F, K
376300-Mains - Plastic	902896	3303L	Rel w/ 2245F 2P OleathaAOR	201909	9,543.79	a	A, B, C, F, K

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SPIRE - MISSOURI EAST

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
376300-Mains - Plastic	902907	3303L	Repl w/ 3440F Bates & Virginia	201910	75,570.74	a	A, B, C, K
376300-Mains - Plastic	902907	3303L	Repl w/ 3440F Bates & Virginia	201911	(264.57)	a	A, B, C, K
376300-Mains - Plastic	902923	3303L	Repl w/ 3697F 2-4P Arsenal	201910	183,440.62	a	A, B, C, K
376300-Mains - Plastic	902923	3303L	Repl w/ 3697F 2-4P Arsenal	201911	8,805.30	a	A, B, C, K
376300-Mains - Plastic	902924	3303L	Repl w/ 1327F 2-4PBates & Virginia	201911	64,773.61	a	A, B, C, K
376300-Mains - Plastic	902993	3403L	Rel w/ 1127F2P Nebraska&ChippewaAOR	201908	(5,306.51)	a	A, B, C, F, K
376300-Mains - Plastic	902993	3403L	Rel w/ 1127F2P Nebraska&ChippewaAOR	201909	70.05	a	A, B, C, F, K
376300-Mains - Plastic	903126	3303L	Repl w/ 1876FOleatha&Sublette Ph II	201910	168,979.71	a	A, B, C, K
376300-Mains - Plastic	903126	3303L	Repl w/ 1876FOleatha&Sublette Ph II	201911	(7,304.86)	a	A, B, C, K
376300-Mains - Plastic	901284	3303L	Repl w/ 5170F 2P West End Ph1F	201912	(57.05)	a	A, B, C, K
376300-Mains - Plastic	901285	3303L	Repl w/ 3610F 2P West End	201912	(12.58)	a	A, B, C, K
376300-Mains - Plastic	901303	3303L	Repl w/ 2948F 2-4P West End Ph3A	201912	24.17	a	A, B, C, K
376300-Mains - Plastic	901305	3303L	Repl w/ 2322F 2-4P West End 3C	201912	5,481.47	a	A, B, C, K
376300-Mains - Plastic	901640	3303L	Repl w/ 2465F 2P SW Area1Reg9C	201912	11,627.18	a	A, B, C, K
376300-Mains - Plastic	901776	3303L	Repl w/ 2237F 2P 2S 10th St	201912	(4,864.42)	a	A, B, C, K
376300-Mains - Plastic	902077	3303L	Repl w/ 4389F 2P Delmar	201912	(180,443.10)	a	A, B, C, K
376300-Mains - Plastic	902078	3303L	Repl w/ 3230F 2P Delmar	201912	539,908.70	a	A, B, C, K
376300-Mains - Plastic	902118	3303L	Repl w/ 2105F 2P Virginia&Keokuk	201912	28.39	a	A, B, C, K
376300-Mains - Plastic	902121	3303L	Repl w/ 3695F Virginia&Keokuk Ph2E	201912	(60,210.93)	a	A, B, C, K
376300-Mains - Plastic	902191	3303L	Repl w/ 2311Courtois & MinnesotaPhG	201912	45.63	a	A, B, C, K
376300-Mains - Plastic	902192	3303L	Repl w/ 1616F 2P Courtois PHH	201912	(26,400.25)	a	A, B, C, K
376300-Mains - Plastic	902221	3303L	Repl w/ 4802F 2-4P Delmar	201912	3,137.58	a	A, B, C, K
376300-Mains - Plastic	902223	3303L	Repl w/ 3055F 2-4P Delmar	201912	780,301.92	a	A, B, C, K
376300-Mains - Plastic	902228	3303L	Repl w/ 4053F 2-4-8P Gasconade	201912	(416.26)	a	A, B, C, K
376300-Mains - Plastic	902229	3303L	Repl w/ 4350F P Gasconade	201912	23.22	a	A, B, C, K
376300-Mains - Plastic	902259	3303L	Repl w/ 2817F 2P West End Ph3D	201912	(14,925.43)	a	A, B, C, K
376300-Mains - Plastic	902263	3303L	Repl w/ 1337F Lynch & Missouri Ph1C	201912	1,837.50	a	A, B, C, K
376300-Mains - Plastic	902265	3303L	Repl w/ 7030F Lynch & Missouri Ph1E	201912	(63,673.53)	a	A, B, C, K
376300-Mains - Plastic	902269	3303L	Repl w/ 1307F 2P Oakhill&Humphrey	201912	(561.70)	a	A, B, C, K
376300-Mains - Plastic	902298	3303L	Repl w/ 3445F 2P Cora & LeePhA	201912	(78.39)	a	A, B, C, K
376300-Mains - Plastic	902484	3303L	Repl w/ 6049F Lindell&Kingshighway	201912	0.50	a	A, B, C, K
376300-Mains - Plastic	902512	3303L	Repl w/3617F Lindell & Kingshighway	201912	(8,170.28)	a	A, B, C, K
376300-Mains - Plastic	902520	3303L	Repl w/105F P Miami & Morganford	201912	(0.33)	a	A, B, C, K
376300-Mains - Plastic	902528	3303L	Repl w/ 5483F 2-4P Kingshwy	201912	330,504.49	a	A, B, C, K
376300-Mains - Plastic	902546	3303L	Repl w/ 1898F 2-4P Michigan	201912	(15.07)	a	A, B, C, K
376300-Mains - Plastic	902547	3303L	Repl w/ 52F 4P Chouteau&Franken	201912	55.90	a	A, B, C, K
376300-Mains - Plastic	902553	3303L	Repl w/ 928F 2P Fair & Labadie	201912	730.15	a	A, B, C, K
376300-Mains - Plastic	902578	3303L	Repl w/ 709F 2-4P Miami&Morganford	201912	(25.62)	a	A, B, C, K
376300-Mains - Plastic	902585	3303L	Repl w/ 420F 2-4P Ashland	201912	(56.08)	a	A, B, C, K
376300-Mains - Plastic	902680	3303L	Repl w/ 2109F 2P Ivanhoe&Pernod	201912	0.47	a	A, B, C, K
376300-Mains - Plastic	902681	3303L	Repl w/ 2313F 2-4P Ivanhoe&Pernod	201912	(9,502.77)	a	A, B, C, K
376300-Mains - Plastic	902682	3303L	Ivanhoe & Pernod Strategic Grnd Rep	201912	(65.32)	a	A, B, C, K
376300-Mains - Plastic	902688	3403L	Rel w/ 509F 2P GarfieldAOR	201912	1,731.40	a	A, B, C, F, K
376300-Mains - Plastic	902752	3303M	Repl w/ 1053F 2-4P W MAIN PH2M	201912	42,219.70	a	A, B, C, K
376300-Mains - Plastic	902753	3303M	Repl w/ 640F 2-4P S Woods Ph3	201912	24,130.92	a	A, B, C, K
376300-Mains - Plastic	902757	3303M	Repl w/ 610F 2P W Westside Ph4	201912	20,800.90	a	A, B, C, K
376300-Mains - Plastic	902795	3304L	Repl w/ 4660F 22nd & Howard PhA	201912	238.31	a	A, B, C, K
376300-Mains - Plastic	902832	3303L	Repl w/ 1230F Spring	201912	(0.50)	a	A, B, C, K
376300-Mains - Plastic	902896	3403L	Rel w/ 2245F 2P OleathaAOR	201912	(10,639.02)	a	A, B, C, F, K
376300-Mains - Plastic	902907	3303L	Repl w/ 3440F Bates & Virginia	201912	(15.27)	a	A, B, C, K
376300-Mains - Plastic	902923	3303L	Repl w/ 3697F 2-4P Arsenal	201912	2,342.14	a	A, B, C, K
376300-Mains - Plastic	902924	3303L	Repl w/ 1327F 2-4PBates & Virginia	201912	1,397.96	a	A, B, C, K
376300-Mains - Plastic	902952	3303L	Repl w/ 2025F Holy Hills-Leon	201912	159,988.60	a	A, B, C, K
376300-Mains - Plastic	902993	3403L	Rel w/ 1127F2P Nebraska&ChippewaAOR	201912	(17,478.55)	a	A, B, C, F, K
376300-Mains - Plastic	903126	3303L	Repl w/ 1876FOleatha&Sublette Ph II	201912	(3,366.64)	a	A, B, C, K
<b>Total Mains Service Transfers</b>					<b>4,152,450.66</b>		
<b>Service Line Replacements - Steel</b>							
380100-Services - Steel	695160	3802L	69516 SVC RENEW STEEL SO	201908	14,484.64	a	A, B, C, E, K
380100-Services - Steel	695160	3802L	69516 SVC RENEW STEEL SO	201909	39,410.28	a	A, B, C, E, K
380100-Services - Steel	695160	3802L	69516 SVC RENEW STEEL SO	201911	35,552.90	a	A, B, C, E, K
380100-Services - Steel	696300	3801M	69630 SVC RENEW STEEL MW	201908	(75.86)	a	A, B, C, E, K
380100-Services - Steel	696300	3801M	69630 SVC RENEW STEEL MW	201909	(8.91)	a	A, B, C, E, K
380100-Services - Steel	697300	3801M	69730 SVC RENEW STEEL MN	201908	(291.86)	a	A, B, C, E, K
380100-Services - Steel	697300	3801M	69730 SVC RENEW STEEL MN	201909	11,197.67	a	A, B, C, E, K
380100-Services - Steel	697300	3801M	69730 SVC RENEW STEEL MN	201910	127.79	a	A, B, C, E, K
380100-Services - Steel	698300	3802L	69830 SVC RENEW STEEL SC	201908	2,149.01	a	A, B, C, E, K
380100-Services - Steel	698300	3802L	69830 SVC RENEW STEEL SC	201909	19,746.78	a	A, B, C, E, K
380100-Services - Steel	699160	3802L	69916 SVC RENEW STEEL C	201908	2,962.22	a	A, B, C, E, K
380100-Services - Steel	699160	3802L	69916 SVC RENEW STEEL C	201909	34,116.34	a	A, B, C, E, K
380100-Services - Steel	699160	3802L	69916 SVC RENEW STEEL C	201910	63,559.74	a	A, B, C, E, K
380100-Services - Steel	699160	3802L	69916 SVC RENEW STEEL C	201911	52,202.09	a	A, B, C, E, K
380100-Services - Steel	695160	3802L	69516 SVC RENEW STEEL SO	201912	(29,425.18)	a	A, B, C, E, K
380100-Services - Steel	698300	3802L	69830 SVC RENEW STEEL SC	201912	3,228.56	a	A, B, C, E, K
380100-Services - Steel	699160	3802L	69916 SVC RENEW STEEL C	201912	(42,838.29)	a	A, B, C, E, K
380100-Services - Steel	901776	3303L	Repl w/ 2237F 2P 2S 10th St	201911	1,985.00	a	A, B, C, K
380100-Services - Steel	901776	3303L	Repl w/ 2237F 2P 2S 10th St	201912	(27.75)	a	A, B, C, K
<b>Total Service Line Replacements - Steel</b>					<b>208,055.18</b>		
<b>Service Line Replacements - Plastic and Copper</b>							
380200-Services - Plastic & Copper	597600	3801M	59760 SERVICE RENW PLS SULLVN	201910	-	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	694250	3801M	69425 SVC RNW PLS 5/8IN	201908	1,791.45	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	694250	3801M	69425 SVC RNW PLS 5/8IN	201909	(186.38)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	694250	3801M	69425 SVC RNW PLS 5/8IN	201911	5,584.91	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	695160	3802L	69516 SVC RENEW STEEL SO	201910	12,192.99	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	695300	3802L	69530 SVC REN 1/2 PL SO	201908	872,281.26	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	695300	3802L	Renew Svcs Plastic County	201909	844,595.29	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	695300	3802L	Renew Svcs Plastic County	201910	863,382.96	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	695300	3802L	Renew Svcs Plastic County	201911	804,103.20	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	695310	3802L	69531 SV REN 1IN PL NO	201908	1,035.75	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	695310	3802L	69531 SV REN 1IN PL SO	201909	3,748.70	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	695310	3802L	69531 SV REN 1IN PL SO	201910	2,252.34	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	695310	3802L	69531 SV REN 1IN PL NO	201911	1,866.29	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	695330	3802L	69533 SV REN 2&OVR PL SO	201909	(3,515.08)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	695330	3802L	69533 SV REN 2&OVR PL SO	201910	(2,409.53)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	695330	3802L	69533 SV REN 2&OVR PL SO	201911	(8,744.55)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	695800	3802L	69580 SVC REN 1/2 PL NO	201908	126,523.56	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	695800	3802L	69580 SVC REN 1/2 PL NO	201909	76,075.20	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	695800	3802L	69580 SVC REN 1/2 PL NO	201910	122,518.78	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	695800	3802L	69580 SVC REN 1/2 PL NO	201911	104,111.29	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	695810	3802L	69581 SV REN 1IN PL NO	201908	5.79	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	695810	3802L	69581 SV REN 1IN PL NO	201909	5,602.23	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	695810	3802L	69581 SV REN 1IN PL NO	201910	4,852.17	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	695810	3802L	69581 SV REN 1IN PL NO	201911	5,876.56	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	696400	3801M	69640 SVC REN COR TRFR MIDW	201908	(438.53)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	696400	3801M	69640 SVC REN COR TRFR MIDW	201909	(5,245.77)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	696400	3801M	69640 SVC REN COR TRFR MIDW	201910	(154.89)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	696400	3801M	69640 SVC REN COR TRFR MIDW	201911	3.76	a	A, B, C, D, E, K

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Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
380200-Services - Plastic & Copper	696450	3801M	69645 SVC REN 1/2 PL MW	201908	13,213.25	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	696450	3801M	69645 SVC REN 1/2 PL MW	201909	1,354.73	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	696450	3801M	69645 SVC REN 1/2 PL MW	201910	(692.43)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	696450	3801M	69645 SVC REN 1/2 PL MW	201911	14.35	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	696480	3801M	69648 SV REN 2&OVR PL MW	201908	(583.56)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	696480	3801M	69648 SV REN 2&OVR PL MW	201909	(195.73)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	696480	3801M	69648 SV REN 2&OVR PL MW	201911	(5,575.12)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	697450	3801M	69745 SVC REN 1/2 PL MN	201908	6,746.46	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	697450	3801M	69745 SVC REN 1/2 PL MN	201909	9,586.74	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	697450	3801M	69745 SVC REN 1/2 PL MN	201910	4,312.12	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	697450	3801M	69745 SVC REN 1/2 PL MN	201911	5,420.13	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	697480	3801M	69748 SVC RNW 2' & OVR MN	201908	0.07	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	697480	3801M	69748 SVC RNW 2' & OVR MN	201909	(1.37)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	697480	3801M	69748 SVC RNW 2' & OVR MN	201910	(1,145.57)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	698400	3802L	69840 SVC RNW COR TRFR STCH	201908	(1,446.18)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	698400	3802L	69840 SVC RNW COR TRFR STCH	201909	(235.28)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	698400	3802L	69840 SVC RNW COR TRFR STCH	201910	(6,808.50)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	698400	3802L	69840 SVC RNW COR TRFR STCH	201911	(2,379.29)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	698450	3802L	69845 SVC RNW 1/2 PL SC	201908	92,621.02	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	698450	3802L	69845 SVC RNW 1/2 PL SC	201909	85,144.54	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	698450	3802L	69845 SVC RNW 1/2 PL SC	201910	113,406.52	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	698450	3802L	69845 SVC RNW 1/2 PL SC	201911	57,006.93	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	698480	3802L	69848 SV RNW 2&OVR PL SC	201908	(2,352.77)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	698480	3802L	69848 SV RNW 2&OVR PL SC	201909	271.84	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	699300	3802L	69930 SVC REN 1/2 PL CTY	201908	617,016.31	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	699300	3802L	69930 SVC REN 1/2 PL CTY	201909	673,400.18	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	699300	3802L	69930 SVC REN 1/2 PL CTY	201910	689,412.64	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	699300	3802L	69930 SVC REN 1/2 PL CTY	201911	457,863.32	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	699310	3802L	69931 SVC REN 1IN PL CTY	201908	47,103.87	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	699310	3802L	69931 SVC REN 1IN PL CTY	201909	156,431.79	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	699310	3802L	69931 SVC REN 1IN PL CTY	201910	30,854.91	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	699310	3802L	69931 SVC REN 1IN PL CTY	201911	52,523.11	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	699320	3802L	69932 SVC REN 1 1/4 PL C	201908	(28.40)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	699320	3802L	69932 SVC REN 1 1/4 PL C	201909	(3.21)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	699330	3802L	69933 SVC REN 2&OVR PL C	201908	(24,792.10)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	699400	3802L	69940 SVC REN COR TRANSFER CI	201908	(29,404.76)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	699400	3802L	69940 SVC REN COR TRANSFER CI	201909	(24,577.21)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	699400	3802L	69940 SVC REN COR TRANSFER CI	201910	(2,543.65)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	699400	3802L	69940 SVC REN COR TRANSFER CI	201911	(12,790.03)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	699410	3802L	69941 SVC REN COR TRANSFER CO	201908	(12,712.81)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	699410	3802L	69941 SVC REN COR TRANSFER CO	201909	(50,721.26)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	699410	3802L	69941 SVC REN COR TRANSFER CO	201910	(41,002.18)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	699410	3802L	69941 SVC REN COR TRANSFER CO	201911	(14,121.86)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	699420	3801M	69942 SVC RNW PLS 5/8IN	201912	841.33	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	695160	3802L	69516 SVC RENEW STEEL SO	201912	187,163.14	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	695300	3802L	69530 SVC REN 1/2 PL SO	201912	904,188.55	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	695310	3802L	69531 SV REN 1IN PL SO	201912	1,588.62	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	695330	3802L	69533 SV REN 2&OVR PL SO	201912	(253.60)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	695800	3802L	69580 SVC REN 1/2 PL NO	201912	54,899.83	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	695810	3802L	69581 SV REN 1IN PL NO	201912	4,919.18	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	696400	3801M	69640 SVC REN COR TRFR MIDW	201912	(4.07)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	696450	3801M	69645 SVC REN 1/2 PL MW	201912	9,488.90	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	696480	3801M	69648 SV REN 2&OVR PL MW	201912	(977.92)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	697300	3801M	69730 SVC RENEW STEEL MN	201912	677.13	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	697450	3801M	69745 SVC REN 1/2 PL MN	201912	(766.20)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	697480	3801M	69748 SVC RNW 2' & OVR MN	201912	33.24	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	698300	3802L	69830 SVC RENEW STEEL SC	201912	2,443.24	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	698400	3802L	69840 SVC RNW COR TRFR STCH	201912	(2,220.98)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	698450	3802L	69845 SVC RNW 1/2 PL SC	201912	83,196.55	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	699160	3802L	69916 SVC RENEW STEEL C	201912	31,355.59	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	699300	3802L	69930 SVC REN 1/2 PL CTY	201912	579,911.08	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	699310	3802L	69931 SVC REN 1IN PL CTY	201912	214,803.20	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	699330	3802L	69933 SVC REN 2&OVR PL C	201912	(13,333.74)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	699400	3802L	69940 SVC REN COR TRANSFER CI	201912	(13,559.89)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	699410	3802L	69941 SVC REN COR TRANSFER CO	201912	(19,256.06)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	900946	3303L	Repl w/ 210F 2P Taylor	201908	-	a	A, B, C, K
380200-Services - Plastic & Copper	900946	3303L	Repl w/ 210F 2P Taylor	201909	-	a	A, B, C, K
380200-Services - Plastic & Copper	900949	3303L	Repl w/ 160F 2P Whitehall Copper	201910	9,415.45	a	A, B, C, K
380200-Services - Plastic & Copper	900949	3303L	Repl w/ 160F 2P Whitehall Copper	201911	(158.00)	a	A, B, C, K
380200-Services - Plastic & Copper	901048	3303L	Repl w/ 324E 2P Souldard Ph2D	201908	(8.27)	a	A, B, C, K
380200-Services - Plastic & Copper	901048	3303L	Repl w/ 324E 2P Souldard Ph2D	201909	10.42	a	A, B, C, K
380200-Services - Plastic & Copper	901049	3303L	Repl w/ 2835F 2P Souldard Ph2E	201908	0.02	a	A, B, C, K
380200-Services - Plastic & Copper	901049	3303L	Repl w/ 2835F 2P Souldard Ph2E	201909	0.18	a	A, B, C, K
380200-Services - Plastic & Copper	901052	3303L	Repl w/ 125F Souldard Ph3 (Upgrade)	201908	(632.24)	a	A, B, C, K
380200-Services - Plastic & Copper	901052	3303L	Repl w/ 125F Souldard Ph3 (Upgrade)	201909	43.12	a	A, B, C, K
380200-Services - Plastic & Copper	901135	3303L	Repl w/ Compton Heights PhL	201909	0.01	a	A, B, C, K
380200-Services - Plastic & Copper	901136	3303L	Repl w/ 3580F 2PCompton Heights PHM	201908	(8,960.98)	a	A, B, C, K
380200-Services - Plastic & Copper	901136	3303L	Repl w/ 3580F 2PCompton Heights PHM	201909	168.66	a	A, B, C, K
380200-Services - Plastic & Copper	901136	3303L	Repl w/ 3580F 2PCompton Heights PHM	201910	(2.80)	a	A, B, C, K
380200-Services - Plastic & Copper	901136	3303L	Repl w/ 3580F 2PCompton Heights PHM	201911	2.99	a	A, B, C, K
380200-Services - Plastic & Copper	901282	3303L	Repl w/ 5360F 2P West End 1D	201908	(419.69)	a	A, B, C, K
380200-Services - Plastic & Copper	901282	3303L	Repl w/ 5360F 2P West End 1D	201909	(18.99)	a	A, B, C, K
380200-Services - Plastic & Copper	901283	3303L	Repl w/ 6280F 2P West End Ph1E	201908	(1,612.55)	a	A, B, C, K
380200-Services - Plastic & Copper	901283	3303L	Repl w/ 6280F 2P West End Ph1E	201909	179.16	a	A, B, C, K
380200-Services - Plastic & Copper	901284	3303L	Repl w/ 5170F 2P West End Ph1F	201908	39,352.96	a	A, B, C, K
380200-Services - Plastic & Copper	901284	3303L	Repl w/ 5170F 2P West End Ph1F	201909	(2,911.29)	a	A, B, C, K
380200-Services - Plastic & Copper	901284	3303L	Repl w/ 5170F 2P West End Ph1F	201910	880.86	a	A, B, C, K
380200-Services - Plastic & Copper	901284	3303L	Repl w/ 5170F 2P West End Ph1F	201911	(139.34)	a	A, B, C, K
380200-Services - Plastic & Copper	901285	3303L	Repl w/ 3610F 2P West End	201908	3,205.85	a	A, B, C, K
380200-Services - Plastic & Copper	901285	3303L	Repl w/ 3610F 2P West End	201909	(1,095.30)	a	A, B, C, K
380200-Services - Plastic & Copper	901285	3303L	Repl w/ 3610F 2P West End	201910	76.71	a	A, B, C, K
380200-Services - Plastic & Copper	901285	3303L	Repl w/ 3610F 2P West End	201911	(13.40)	a	A, B, C, K
380200-Services - Plastic & Copper	901299	3303L	Repl w/ 3284F 2-4P Wellston Ph3I	201908	(579.79)	a	A, B, C, K
380200-Services - Plastic & Copper	901299	3303L	Repl w/ 3284F 2-4P Wellston Ph3I	201909	(855.24)	a	A, B, C, K
380200-Services - Plastic & Copper	901299	3303L	Repl w/ 3284F 2-4P Wellston Ph3I	201910	(370.02)	a	A, B, C, K
380200-Services - Plastic & Copper	901299	3303L	Repl w/ 3284F 2-4P Wellston Ph3I	201908	(252.88)	a	A, B, C, K
380200-Services - Plastic & Copper	901299	3303L	Repl w/ 3284F 2-4P Wellston Ph3I	201910	21,063.19	a	A, B, C, K
380200-Services - Plastic & Copper	901299	3303L	Repl w/ 3284F 2-4P Wellston Ph3I	201911	(67,909.18)	a	A, B, C, K
380200-Services - Plastic & Copper	901300	3303L	Repl w/ 5055F2-4P West End Ph2A	201908	(3.03)	a	A, B, C, K
380200-Services - Plastic & Copper	901300	3303L	Repl w/ 5055F2-4P West End Ph2A	201909	2.01	a	A, B, C, K
380200-Services - Plastic & Copper	901302	3303L	Repl w/ 4187F 2-4P West End Ph2C	201908	(724.95)	a	A, B, C, K
380200-Services - Plastic & Copper	901303	3303L	Repl w/ 2948F 2-4P West End Ph3A	201908	113.49	a	A, B, C, K
380200-Services - Plastic & Copper	901303	3303L	Repl w/ 2948F 2-4P West End Ph3A	201909	(249.29)	a	A, B, C, K
380200-Services - Plastic & Copper	901303	3303L	Repl w/ 2948F 2-4P West End Ph3A	201910	(123.49)	a	A, B, C, K
380200-Services - Plastic & Copper	901303	3303L	Repl w/ 2948F 2-4P West End Ph3A	201911	13.44	a	A, B, C, K
380200-Services - Plastic & Copper	901304	3303L	Repl w/ 2762F 2P West End Ph3B	201908	592.28	a	A, B, C, K
380200-Services - Plastic & Copper	901304	3303L	Repl w/ 2762F 2P West End Ph3B	201909	(403.17)	a	A, B, C, K
380200-Services - Plastic & Copper	901304	3303L	Repl w/ 2762F 2P West End Ph3B	201910	(2.93)	a	A, B, C, K
380200-Services - Plastic & Copper	901304	3303L	Repl w/ 2762F 2P West End Ph3B	201911	2.93	a	A, B, C, K
380200-Services - Plastic & Copper	901305	3303L	Repl w/ 2322F 2-4P West End 3C	201908	(5,177.97)	a	A, B, C, K
380200-Services - Plastic & Copper	901310	3303L	Repl w/ 2322F 2-4P West End 3C	201909	(145.89)	a	A, B, C, K
380200-Services - Plastic & Copper	901310	3303L	Repl w/ 2322F 2-4P West End 3C	201910	(0.28)	a	A, B, C, K
380200-Services - Plastic & Copper	901310	3303L	Repl w/ 2322F 2-4P West End 3C	201911	(0.05)	a	A, B, C, K
380200-Services - Plastic & Copper	901314	3303L	Repl w/ 3986F P CentralWestEnd Ph2D	201908	(0.04)	a	



Spire Missouri East  
 ISRS - Case No. GO-2020-0229  
 ISRS Work Order Additions - Citations Aug19 - Feb20  
 Appendix B - Schedule 5

SPIRE - MISSOURI EAST

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
380200-Services - Plastic & Copper	901317	3303L	Repl w/ 2833F Central West End Ph2F	201908	(13.76)	a	A, B, C, K
380200-Services - Plastic & Copper	901317	3303L	Repl w/ 2833F Central West End Ph2F	201909	(0.87)	a	A, B, C, K
380200-Services - Plastic & Copper	901363	3303L	Repl w/ 3362F 2P 4PhWellston Ph3H	201908	(17.53)	a	A, B, C, K
380200-Services - Plastic & Copper	901363	3303L	Repl w/ 3362F 2P 4PhWellston Ph3H	201909	(1.92)	a	A, B, C, K
380200-Services - Plastic & Copper	901410	3303L	Repl w/ 4433F 2-4P S Kingsbury PhO	201908	(0.07)	a	A, B, C, K
380200-Services - Plastic & Copper	901410	3303L	Repl w/ 4433F 2-4P S Kingsbury PhO	201909	(0.64)	a	A, B, C, K
380200-Services - Plastic & Copper	901411	3303L	Repl w/ 3265F 2-4P S Kingsbury PhP	201908	0.04	a	A, B, C, K
380200-Services - Plastic & Copper	901411	3303L	Repl w/ 3265F 2-4P S Kingsbury PhP	201909	0.39	a	A, B, C, K
380200-Services - Plastic & Copper	901412	3303L	Repl w/ 4454F 2P S Kingsbury PhQ	201908	(145.76)	a	A, B, C, K
380200-Services - Plastic & Copper	901412	3303L	Repl w/ 4454F 2P S Kingsbury PhQ	201909	(6.89)	a	A, B, C, K
380200-Services - Plastic & Copper	901452	3403L	Repl w/ 2895F 2P Delord Ave	201909	0.04	a	A, B, C, K
380200-Services - Plastic & Copper	901466	3303L	Repl w/ 2571F 2-4P Dogtown	201909	0.00	a	A, B, C, K
380200-Services - Plastic & Copper	901467	3303L	Repl w/ 2882F 2-4P Dogtown	201908	(5.75)	a	A, B, C, K
380200-Services - Plastic & Copper	901467	3303L	Repl w/ 2882F 2-4P Dogtown	201909	(4.15)	a	A, B, C, K
380200-Services - Plastic & Copper	901468	3303L	Repl w/ 1826F 2P Dogtown	201908	(60.51)	a	A, B, C, K
380200-Services - Plastic & Copper	901468	3303L	Repl w/ 1826F 2P Dogtown	201909	16.63	a	A, B, C, K
380200-Services - Plastic & Copper	901469	3303L	Repl w/ 1864F 2P Dogtown	201908	(12.14)	a	A, B, C, K
380200-Services - Plastic & Copper	901469	3303L	Repl w/ 1864F 2P Dogtown	201909	2.26	a	A, B, C, K
380200-Services - Plastic & Copper	901470	3303L	Repl w/ 2876F 2-4P Dogtown Ph3B	201908	(40.17)	a	A, B, C, K
380200-Services - Plastic & Copper	901470	3303L	Repl w/ 2876F 2-4P Dogtown Ph3B	201909	67.83	a	A, B, C, K
380200-Services - Plastic & Copper	901472	3303L	Repl w/ 2214F 2-4P Dogtown Ph3C	201908	(1,088.53)	a	A, B, C, K
380200-Services - Plastic & Copper	901472	3303L	Repl w/ 2214F 2-4P Dogtown Ph3C	201909	(11.79)	a	A, B, C, K
380200-Services - Plastic & Copper	901494	3303L	Repl w/ 2546F 2P Dogtown	201908	(0.01)	a	A, B, C, K
380200-Services - Plastic & Copper	901494	3303L	Repl w/ 2546F 2P Dogtown	201909	(0.08)	a	A, B, C, K
380200-Services - Plastic & Copper	901590	3304L	Inst 5075F 4-8P Lindell Ave header	201908	(1.95)	a	A, B, C, K
380200-Services - Plastic & Copper	901590	3304L	Inst 5075F 4-8P Lindell Ave header	201909	(0.01)	a	A, B, C, K
380200-Services - Plastic & Copper	901612	3303L	Repl w/ 4173F Earthquake Zone Ph3E	201908	(2.77)	a	A, B, C, K
380200-Services - Plastic & Copper	901612	3303L	Repl w/ 4173F Earthquake Zone Ph3E	201909	(0.90)	a	A, B, C, K
380200-Services - Plastic & Copper	901613	3303L	Repl w/ 3624F P EarthquakeZonePh3F	201908	0.01	a	A, B, C, K
380200-Services - Plastic & Copper	901613	3303L	Repl w/ 3624F P EarthquakeZonePh3F	201909	0.14	a	A, B, C, K
380200-Services - Plastic & Copper	901614	3303L	Repl w/ 2722F P Earthquake ZonePh3G	201908	(0.34)	a	A, B, C, K
380200-Services - Plastic & Copper	901614	3303L	Repl w/ 2722F P Earthquake ZonePh3G	201909	(3.85)	a	A, B, C, K
380200-Services - Plastic & Copper	901622	3303L	Repl w/ 2009F 2-4P Marconi&ShawPh1H	201908	(0.06)	a	A, B, C, K
380200-Services - Plastic & Copper	901622	3303L	Repl w/ 2009F 2-4P Marconi&ShawPh1H	201909	(0.51)	a	A, B, C, K
380200-Services - Plastic & Copper	901623	3303L	Repl w/2433F 2-4P Marconi&Shaw Ph1I	201908	(2.42)	a	A, B, C, K
380200-Services - Plastic & Copper	901623	3303L	Repl w/2433F 2-4P Marconi&Shaw Ph1I	201909	0.33	a	A, B, C, K
380200-Services - Plastic & Copper	901635	3303L	Repl w/ 2895F P Southwest Area Ph1A	201908	(63.78)	a	A, B, C, K
380200-Services - Plastic & Copper	901635	3303L	Repl w/ 2895F P Southwest Area Ph1A	201909	33.35	a	A, B, C, K
380200-Services - Plastic & Copper	901635	3303L	Repl w/ 2895F P Southwest Area Ph1A	201910	3,122.05	a	A, B, C, K
380200-Services - Plastic & Copper	901637	3303L	Repl w/ 1850F 2P Southwest Area 1	201908	(363.05)	a	A, B, C, K
380200-Services - Plastic & Copper	901637	3303L	Repl w/ 1850F 2P Southwest Area 1	201909	(151.77)	a	A, B, C, K
380200-Services - Plastic & Copper	901637	3303L	Repl w/ 1850F 2P Southwest Area 1	201910	480.18	a	A, B, C, K
380200-Services - Plastic & Copper	901638	3303L	Repl w/ 1930F 2P SW Area 1Ph1D	201908	238.07	a	A, B, C, K
380200-Services - Plastic & Copper	901638	3303L	Repl w/ 1930F 2P SW Area 1Ph1D	201909	(182.91)	a	A, B, C, K
380200-Services - Plastic & Copper	901638	3303L	Repl w/ 1930F 2P SW Area 1Ph1D	201910	(3.25)	a	A, B, C, K
380200-Services - Plastic & Copper	901638	3303L	Repl w/ 1930F 2P SW Area 1Ph1D	201911	3.25	a	A, B, C, K
380200-Services - Plastic & Copper	901639	3303L	Repl w/ 2140F P SW Area1(Req #81)	201910	231,743.44	a	A, B, C, K
380200-Services - Plastic & Copper	901639	3303L	Repl w/ 2140F P SW Area1(Req #81)	201911	1,579.90	a	A, B, C, K
380200-Services - Plastic & Copper	901678	3303L	Repl w/ 2834F 2P Southwest Area2	201908	(2.08)	a	A, B, C, K
380200-Services - Plastic & Copper	901678	3303L	Repl w/ 2834F 2P Southwest Area2	201909	(5.97)	a	A, B, C, K
380200-Services - Plastic & Copper	901679	3303L	Repl w/ 2675F 2P SouthwestArea2Ph1D	201908	0.00	a	A, B, C, K
380200-Services - Plastic & Copper	901679	3303L	Repl w/ 2675F 2P SouthwestArea2Ph1D	201909	0.01	a	A, B, C, K
380200-Services - Plastic & Copper	901680	3303L	Repl w/ 1146F P SW Area2(Req #102)	201908	(0.15)	a	A, B, C, K
380200-Services - Plastic & Copper	901680	3303L	Repl w/ 1146F P SW Area2(Req #102)	201909	(0.53)	a	A, B, C, K
380200-Services - Plastic & Copper	901681	3303L	Repl w/ 2200F SW Area2 (Req #102)	201908	(6.47)	a	A, B, C, K
380200-Services - Plastic & Copper	901681	3303L	Repl w/ 2200F SW Area2 (Req #102)	201909	0.62	a	A, B, C, K
380200-Services - Plastic & Copper	901682	3303L	Repl w/ 2450F 2P SouthwestArea2	201908	(569.22)	a	A, B, C, K
380200-Services - Plastic & Copper	901682	3303L	Repl w/ 2450F 2P SouthwestArea2	201909	30.74	a	A, B, C, K
380200-Services - Plastic & Copper	901725	3303L	Repl w/ 2512F 2-4P Dogtown Ph3A	201908	(1,363.77)	a	A, B, C, K
380200-Services - Plastic & Copper	901725	3303L	Repl w/ 2512F 2-4P Dogtown Ph3A	201909	(42.35)	a	A, B, C, K
380200-Services - Plastic & Copper	901729	3303L	Repl w/ 4296F P Central West EndPh3A	201908	(32.32)	a	A, B, C, K
380200-Services - Plastic & Copper	901729	3303L	Repl w/ 4296F P Central West EndPh3A	201909	(2.14)	a	A, B, C, K
380200-Services - Plastic & Copper	901775	3303L	Repl w/ 717F P&S 10th St	201908	(1.90)	a	A, B, C, K
380200-Services - Plastic & Copper	901775	3303L	Repl w/ 717F P&S 10th St	201909	(0.22)	a	A, B, C, K
380200-Services - Plastic & Copper	901776	3303L	Repl w/ 2237F 2P 2S 10th St	201911	4,410.35	a	A, B, C, K
380200-Services - Plastic & Copper	901794	3303L	Repl w/ 4310F Central West End Ph3C	201908	(97.13)	a	A, B, C, K
380200-Services - Plastic & Copper	901794	3303L	Repl w/ 4310F Central West End Ph3C	201909	8.13	a	A, B, C, K
380200-Services - Plastic & Copper	901796	3303L	Repl w/ 3813F P CentraWestEnd Ph3D	201908	(490.58)	a	A, B, C, K
380200-Services - Plastic & Copper	901796	3303L	Repl w/ 3813F P CentraWestEnd Ph3D	201909	(6.54)	a	A, B, C, K
380200-Services - Plastic & Copper	901797	3303L	Repl w/ 7119F P CentralWestEnd Ph3E	201908	(340.09)	a	A, B, C, K
380200-Services - Plastic & Copper	901797	3303L	Repl w/ 7119F P CentralWestEnd Ph3E	201909	(145.01)	a	A, B, C, K
380200-Services - Plastic & Copper	901803	3303L	Repl w/ 1685F 2P N. Broadway	201908	(103.93)	a	A, B, C, K
380200-Services - Plastic & Copper	901803	3303L	Repl w/ 1685F 2P N. Broadway	201909	1.47	a	A, B, C, K
380200-Services - Plastic & Copper	901868	3303L	Repl w/ 6200F 2P Kingsbury North	201908	(262.25)	a	A, B, C, K
380200-Services - Plastic & Copper	901868	3303L	Repl w/ 6200F 2P Kingsbury North	201909	(0.72)	a	A, B, C, K
380200-Services - Plastic & Copper	901869	3303L	Repl w/ 7305F 2-4P Kingsbury North	201908	(729.17)	a	A, B, C, K
380200-Services - Plastic & Copper	901869	3303L	Repl w/ 7305F 2-4P Kingsbury North	201909	(126.33)	a	A, B, C, K
380200-Services - Plastic & Copper	901965	3403L	Repl w/ 110F Old Halls Ferry Bridge	201908	(0.39)	a	A, B, C, K
380200-Services - Plastic & Copper	901965	3403L	Repl w/ 110F Old Halls Ferry Bridge	201909	4.71	a	A, B, C, K
380200-Services - Plastic & Copper	901962	3303L	Repl w/ 2914F 2-4P Delmar	201908	0.03	a	A, B, C, K
380200-Services - Plastic & Copper	901962	3303L	Repl w/ 2914F 2-4P Delmar	201909	0.26	a	A, B, C, K
380200-Services - Plastic & Copper	901978	3303L	Repl w/ 3165F P Bircher & Newstead	201908	(0.03)	a	A, B, C, K
380200-Services - Plastic & Copper	901978	3303L	Repl w/ 3165F P Bircher & Newstead	201909	(0.50)	a	A, B, C, K
380200-Services - Plastic & Copper	901980	3303L	Repl w/ 2615F P Bircher & Newstead	201908	(79.34)	a	A, B, C, K
380200-Services - Plastic & Copper	901980	3303L	Repl w/ 2615F P Bircher & Newstead	201909	(5.18)	a	A, B, C, K
380200-Services - Plastic & Copper	901982	3303L	Repl w/2160F 2P Bircher&Newstead	201908	(0.01)	a	A, B, C, K
380200-Services - Plastic & Copper	901982	3303L	Repl w/2160F 2P Bircher&Newstead	201909	(0.09)	a	A, B, C, K
380200-Services - Plastic & Copper	901983	3303L	Repl w/ 2165F 2PBircher & Newstead	201908	(283.17)	a	A, B, C, K
380200-Services - Plastic & Copper	901983	3303L	Repl w/ 2165F 2PBircher & Newstead	201909	1.81	a	A, B, C, K
380200-Services - Plastic & Copper	901984	3303L	Repl w/ 2060F 2PBircher & Newstead	201908	(10,474.30)	a	A, B, C, K
380200-Services - Plastic & Copper	901984	3303L	Repl w/ 2060F 2PBircher & Newstead	201909	(79.95)	a	A, B, C, K
380200-Services - Plastic & Copper	901986	3303L	Repl w/1830F 2-4P Bircher&Newstead	201908	(310.84)	a	A, B, C, K
380200-Services - Plastic & Copper	901986	3303L	Repl w/1830F 2-4P Bircher&Newstead	201909	(23.69)	a	A, B, C, K
380200-Services - Plastic & Copper	901989	3303L	Repl w/ 2180F 2PBircher & Newstead	201908	(664.51)	a	A, B, C, K
380200-Services - Plastic & Copper	901989	3303L	Repl w/ 2180F 2PBircher & Newstead	201909	(210.61)	a	A, B, C, K
380200-Services - Plastic & Copper	901989	3303L	Repl w/ 2180F 2PBircher & Newstead	201910	(10.00)	a	A, B, C, K
380200-Services - Plastic & Copper	901989	3303L	Repl w/ 2180F 2PBircher & Newstead	201911	10.00	a	A, B, C, K
380200-Services - Plastic & Copper	902030	3303L	Repl w/ 6207F2PUniversity City Ph2A	201908	(139.24)	a	A, B, C, K
380200-Services - Plastic & Copper	902030	3303L	Repl w/ 6207F2PUniversity City Ph2A	201909	2.94	a	A, B, C, K
380200-Services - Plastic & Copper	902031	3303L	Repl w/ 5739F University City Ph2B	201908	(0.43)	a	A, B, C, K
380200-Services - Plastic & Copper	902031	3303L	Repl w/ 5739F University City Ph2B	201909	(4.16)	a	A, B, C, K
380200-Services - Plastic & Copper	902069	3304L	Repl w/ 7580F 8-12P N Grand header	201908	(0.16)	a	A, B, C, K
380200-Services - Plastic & Copper	902069	3304L	Repl w/ 7580F 8-12P N Grand header	201909	(0.20)	a	A, B, C, K
380200-Services - Plastic & Copper	902074	3303L	Repl w/ 4194F 2P Kingsland	201908	(1.37)	a	A, B, C, K
380200-Services - Plastic & Copper	902074	3303L	Repl w/ 4194F 2P Kingsland	201909	(11.66)	a	A, B, C, K
380200-Services - Plastic & Copper	902075	3303L	Repl w/ 7583F 2P Delmar-Kingsland	201908	(2,028.30)	a	A, B, C, K
380200-Services - Plastic & Copper	902075	3303L	Repl w/ 7583F 2P Delmar-Kingsland	201909	990.88	a	A, B, C, K
380200-Services - Plastic & Copper	902075	3303L	Repl w/ 7583F 2P Delmar-Kingsland	201910	(653.40)	a	A, B, C, K
380200-Services - Plastic & Copper	902075	3303L	Repl w/ 3490F 2P Delmar	201908	(919.60)	a	A, B, C, K
380200-Services - Plastic & Copper	902076	3303L	Repl w/ 3490F 2P Delmar	201909	(13.44)	a	A, B, C, K
380200-Services - Plastic & Copper	902077	3303L	Repl w/ 4389F 2P Delmar	201908	(8,324.36)	a	A, B, C, K
380200-Services - Plastic & Copper	902077	3303L	Repl w/ 4389F 2P Delmar	201909	(2,939.46)	a	A, B, C, K
380200-Services - Plastic & Copper	902090	3304L	Repl w/ 2210F 4-8P McRee header	201908	0.01	a	A, B, C, K
380200-Services - Plastic & Copper	902090	3304L	Repl w/ 2210F 4-8P McRee header	201909	0.21	a	A, B, C, K
380200-Services - Plastic & Copper	902091	3304L	Repl w/3787F 12P MLK-Glasgow header	201908	(15.82)	a	A, B, C, K
380200-Services - Plastic & Copper	902091	3304L	Repl w/3787F 12P MLK-Glasgow header	2			

Spire Missouri East  
 ISRS - Case No. GO-2020-0229  
 ISRS Work Order Additions - Citations Aug19 - Feb20  
 Appendix B - Schedule 5

SPIRE - MISSOURI EAST

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
380200-Services - Plastic & Copper	902108	3303L	Repl w/ 3485F 2-4P Virginia&Keokuk	201908	(0.04)	a	A, B, C, K
380200-Services - Plastic & Copper	902108	3303L	Repl w/ 3485F 2-4P Virginia&Keokuk	201909	(0.38)	a	A, B, C, K
380200-Services - Plastic & Copper	902112	3303L	Repl w/ 4382F P Virginia & Keokuk	201908	(1,945.75)	a	A, B, C, K
380200-Services - Plastic & Copper	902112	3303L	Repl w/ 4382F P Virginia & Keokuk	201909	(30.36)	a	A, B, C, K
380200-Services - Plastic & Copper	902115	3303L	Repl w/ 3980F 2-4P Virginia&Keokuk	201908	(810.37)	a	A, B, C, K
380200-Services - Plastic & Copper	902115	3303L	Repl w/ 3980F 2-4P Virginia&Keokuk	201909	2.68	a	A, B, C, K
380200-Services - Plastic & Copper	902116	3303L	Repl w/ 2820F 2P Virginia@Keokuk	201908	(1,234.16)	a	A, B, C, K
380200-Services - Plastic & Copper	902116	3303L	Repl w/ 2820F 2P Virginia@Keokuk	201909	(724.14)	a	A, B, C, K
380200-Services - Plastic & Copper	902116	3303L	Repl w/ 2820F 2P Virginia@Keokuk	201910	(15,934.24)	a	A, B, C, K
380200-Services - Plastic & Copper	902117	3303L	Repl w/ 3260F P Virginia&Keokuk	201908	(25,917.38)	a	A, B, C, K
380200-Services - Plastic & Copper	902117	3303L	Repl w/ 3260F P Virginia&Keokuk	201909	(97.58)	a	A, B, C, K
380200-Services - Plastic & Copper	902118	3303L	Repl w/ 2105F 2P Virginia&Keokuk	201908	(1,809.96)	a	A, B, C, K
380200-Services - Plastic & Copper	902118	3303L	Repl w/ 2105F 2P Virginia&Keokuk	201909	(904.16)	a	A, B, C, K
380200-Services - Plastic & Copper	902118	3303L	Repl w/ 2105F 2P Virginia&Keokuk	201910	(15,660.43)	a	A, B, C, K
380200-Services - Plastic & Copper	902118	3303L	Repl w/ 2105F 2P Virginia&Keokuk	201911	89.53	a	A, B, C, K
380200-Services - Plastic & Copper	902119	3303L	Repl w/ 3140F 2-4P Virginia	201908	(36,990.12)	a	A, B, C, K
380200-Services - Plastic & Copper	902119	3303L	Repl w/ 3140F 2-4P Virginia	201909	(99.48)	a	A, B, C, K
380200-Services - Plastic & Copper	902121	3303L	Repl w/ 3695F Virginia&Keokuk Ph2E	201908	(1,467.31)	a	A, B, C, K
380200-Services - Plastic & Copper	902121	3303L	Repl w/ 3695F Virginia&Keokuk Ph2E	201909	(636.65)	a	A, B, C, K
380200-Services - Plastic & Copper	902122	3303L	Repl w/ 2355F 2-4P Virginia&Keokuk	201908	52.95	a	A, B, C, K
380200-Services - Plastic & Copper	902122	3303L	Repl w/ 2355F 2-4P Virginia&Keokuk	201909	(113.22)	a	A, B, C, K
380200-Services - Plastic & Copper	902122	3303L	Repl w/ 2355F 2-4P Virginia&Keokuk	201910	(0.39)	a	A, B, C, K
380200-Services - Plastic & Copper	902122	3303L	Repl w/ 2355F 2-4P Virginia&Keokuk	201911	0.39	a	A, B, C, K
380200-Services - Plastic & Copper	902132	3303L	Repl w/ 5698F 2PCardinal & Park PhA	201908	(0.38)	a	A, B, C, K
380200-Services - Plastic & Copper	902132	3303L	Repl w/ 5698F 2PCardinal & Park PhA	201909	(0.02)	a	A, B, C, K
380200-Services - Plastic & Copper	902133	3303L	Repl w/ 3866F 2-4P Cardinal & Park	201908	(0.00)	a	A, B, C, K
380200-Services - Plastic & Copper	902133	3303L	Repl w/ 3866F 2-4P Cardinal & Park	201909	(0.04)	a	A, B, C, K
380200-Services - Plastic & Copper	902134	3303L	Repl w/ 4950F P Cardinal & ParkPhC	201908	(5,303.62)	a	A, B, C, K
380200-Services - Plastic & Copper	902134	3303L	Repl w/ 4950F P Cardinal & ParkPhC	201909	(57.75)	a	A, B, C, K
380200-Services - Plastic & Copper	902135	3303L	Repl w/ 4738F 2-4P Cardinal & Park	201908	(809.32)	a	A, B, C, K
380200-Services - Plastic & Copper	902135	3303L	Repl w/ 4738F 2-4P Cardinal & Park	201909	632.62	a	A, B, C, K
380200-Services - Plastic & Copper	902135	3303L	Repl w/ 4738F 2-4P Cardinal & Park	201910	(0.23)	a	A, B, C, K
380200-Services - Plastic & Copper	902135	3303L	Repl w/ 4738F 2-4P Cardinal & Park	201911	0.23	a	A, B, C, K
380200-Services - Plastic & Copper	902136	3303L	Repl w/ 4018F 2P Cardinal & Park	201908	(199.87)	a	A, B, C, K
380200-Services - Plastic & Copper	902136	3303L	Repl w/ 4018F 2P Cardinal & Park	201909	(1,488.19)	a	A, B, C, K
380200-Services - Plastic & Copper	902136	3303L	Repl w/ 4018F 2P Cardinal & Park	201910	(0.33)	a	A, B, C, K
380200-Services - Plastic & Copper	902136	3303L	Repl w/ 4018F 2P Cardinal & Park	201911	0.33	a	A, B, C, K
380200-Services - Plastic & Copper	902185	3303L	Repl w/ 2405F 2-4P Courtois PhA	201908	(282.93)	a	A, B, C, K
380200-Services - Plastic & Copper	902185	3303L	Repl w/ 2405F 2-4P Courtois PhA	201909	4.92	a	A, B, C, K
380200-Services - Plastic & Copper	902186	3303L	Repl w/ 2018F Courtois&MinnesotaPhB	201908	(508.60)	a	A, B, C, K
380200-Services - Plastic & Copper	902186	3303L	Repl w/ 2018F Courtois&MinnesotaPhB	201909	(19.85)	a	A, B, C, K
380200-Services - Plastic & Copper	902187	3303L	Repl w/ 2747F Courtois&MinnesotaPhC	201908	(571.52)	a	A, B, C, K
380200-Services - Plastic & Copper	902187	3303L	Repl w/ 2747F Courtois&MinnesotaPhC	201909	(18.81)	a	A, B, C, K
380200-Services - Plastic & Copper	902188	3303L	Repl w/ 2425F 2P Courtois PhD	201908	(569.36)	a	A, B, C, K
380200-Services - Plastic & Copper	902188	3303L	Repl w/ 2425F 2P Courtois PhD	201909	0.46	a	A, B, C, K
380200-Services - Plastic & Copper	902189	3303L	Repl w/ 3418Courtois & MinnesotaPhE	201908	(2,179.97)	a	A, B, C, K
380200-Services - Plastic & Copper	902189	3303L	Repl w/ 3418Courtois & MinnesotaPhE	201909	(858.52)	a	A, B, C, K
380200-Services - Plastic & Copper	902189	3303L	Repl w/ 3418Courtois & MinnesotaPhE	201910	(14,868.27)	a	A, B, C, K
380200-Services - Plastic & Copper	902190	3303L	Repl w/ 1530F 2P Courtois PhF	201908	(1,581.85)	a	A, B, C, K
380200-Services - Plastic & Copper	902190	3303L	Repl w/ 1530F 2P Courtois PhF	201909	(21.28)	a	A, B, C, K
380200-Services - Plastic & Copper	902191	3303L	Repl w/ 2311Courtois & MinnesotaPhG	201908	(7,703.81)	a	A, B, C, K
380200-Services - Plastic & Copper	902191	3303L	Repl w/ 2311Courtois & MinnesotaPhG	201909	4,338.19	a	A, B, C, K
380200-Services - Plastic & Copper	902191	3303L	Repl w/ 2311Courtois & MinnesotaPhG	201910	(0.31)	a	A, B, C, K
380200-Services - Plastic & Copper	902191	3303L	Repl w/ 2311Courtois & MinnesotaPhG	201911	173.35	a	A, B, C, K
380200-Services - Plastic & Copper	902192	3303L	Repl w/ 1616F 2P Courtois PhH	201908	(359.77)	a	A, B, C, K
380200-Services - Plastic & Copper	902192	3303L	Repl w/ 1616F 2P Courtois PhH	201909	1,844.33	a	A, B, C, K
380200-Services - Plastic & Copper	902220	3303L	Repl w/ 586F 2-6P Delmar - Rosedale	201908	(17.62)	a	A, B, C, K
380200-Services - Plastic & Copper	902220	3303L	Repl w/ 586F 2-6P Delmar - Rosedale	201909	4.36	a	A, B, C, K
380200-Services - Plastic & Copper	902221	3303L	Repl w/ 4802F 2-4P Delmar	201908	901.53	a	A, B, C, K
380200-Services - Plastic & Copper	902221	3303L	Repl w/ 4802F 2-4P Delmar	201909	373.91	a	A, B, C, K
380200-Services - Plastic & Copper	902221	3303L	Repl w/ 4802F 2-4P Delmar	201910	49.92	a	A, B, C, K
380200-Services - Plastic & Copper	902221	3303L	Repl w/ 4802F 2-4P Delmar	201911	184.20	a	A, B, C, K
380200-Services - Plastic & Copper	902228	3303L	Repl w/ 4053F 2-4-8P Gasconade	201908	658.48	a	A, B, C, K
380200-Services - Plastic & Copper	902228	3303L	Repl w/ 4053F 2-4-8P Gasconade	201909	(220.57)	a	A, B, C, K
380200-Services - Plastic & Copper	902228	3303L	Repl w/ 4053F 2-4-8P Gasconade	201910	53.42	a	A, B, C, K
380200-Services - Plastic & Copper	902228	3303L	Repl w/ 4053F 2-4-8P Gasconade	201911	138.93	a	A, B, C, K
380200-Services - Plastic & Copper	902229	3303L	Repl w/ 4350F P Gasconade	201908	99,450.44	a	A, B, C, K
380200-Services - Plastic & Copper	902229	3303L	Repl w/ 4350F P Gasconade	201909	(3,433.37)	a	A, B, C, K
380200-Services - Plastic & Copper	902229	3303L	Repl w/ 4350F P Gasconade	201910	58.57	a	A, B, C, K
380200-Services - Plastic & Copper	902229	3303L	Repl w/ 4350F P Gasconade	201911	90.11	a	A, B, C, K
380200-Services - Plastic & Copper	902230	3303L	Repl w/ 1804F 2-8P Gasconade	201908	3,835.24	a	A, B, C, K
380200-Services - Plastic & Copper	902230	3303L	Repl w/ 1804F 2-8P Gasconade	201909	(68.87)	a	A, B, C, K
380200-Services - Plastic & Copper	902230	3303L	Repl w/ 1804F 2-8P Gasconade	201910	(0.01)	a	A, B, C, K
380200-Services - Plastic & Copper	902230	3303L	Repl w/ 1804F 2-8P Gasconade	201911	0.01	a	A, B, C, K
380200-Services - Plastic & Copper	902239	3303L	Repl w/ 995F 2P Cardinal & Park	201908	645.14	a	A, B, C, K
380200-Services - Plastic & Copper	902239	3303L	Repl w/ 995F 2P Cardinal & Park	201909	1,188.02	a	A, B, C, K
380200-Services - Plastic & Copper	902239	3303L	Repl w/ 995F 2P Cardinal & Park	201910	(2.07)	a	A, B, C, K
380200-Services - Plastic & Copper	902239	3303L	Repl w/ 995F 2P Cardinal & Park	201911	2.07	a	A, B, C, K
380200-Services - Plastic & Copper	902243	3303L	Repl w/ 1210F 2-4P Chouteau	201908	(1.06)	a	A, B, C, K
380200-Services - Plastic & Copper	902243	3303L	Repl w/ 1210F 2-4P Chouteau	201909	(0.60)	a	A, B, C, K
380200-Services - Plastic & Copper	902257	3303L	Repl w/ 2802F Oakhill & Humphrey	201908	(2,703.03)	a	A, B, C, K
380200-Services - Plastic & Copper	902257	3303L	Repl w/ 2802F Oakhill & Humphrey	201909	(235.70)	a	A, B, C, K
380200-Services - Plastic & Copper	902258	3303L	Repl w/ 2346F P Oakhill & Humphrey	201908	(255.55)	a	A, B, C, K
380200-Services - Plastic & Copper	902258	3303L	Repl w/ 2346F P Oakhill & Humphrey	201909	(935.72)	a	A, B, C, K
380200-Services - Plastic & Copper	902258	3303L	Repl w/ 2346F P Oakhill & Humphrey	201910	(2.42)	a	A, B, C, K
380200-Services - Plastic & Copper	902258	3303L	Repl w/ 2346F P Oakhill & Humphrey	201911	2.42	a	A, B, C, K
380200-Services - Plastic & Copper	902261	3303L	Repl w/ 2226F 2-4Plync& Missouri	201908	(763.19)	a	A, B, C, K
380200-Services - Plastic & Copper	902261	3303L	Repl w/ 2226F 2-4Plync& Missouri	201909	28.52	a	A, B, C, K
380200-Services - Plastic & Copper	902262	3303L	Repl w/1040F 2-4Plync&MO PH1B	201908	(560.91)	a	A, B, C, K
380200-Services - Plastic & Copper	902262	3303L	Repl w/1040F 2-4Plync&MO PH1B	201909	(44.39)	a	A, B, C, K
380200-Services - Plastic & Copper	902263	3303L	Repl w/ 1337F Lynch & Missouri Ph1C	201908	(2,803.73)	a	A, B, C, K
380200-Services - Plastic & Copper	902263	3303L	Repl w/ 1337F Lynch & Missouri Ph1C	201909	(433.96)	a	A, B, C, K
380200-Services - Plastic & Copper	902263	3303L	Repl w/ 1337F Lynch & Missouri Ph1C	201910	602.44	a	A, B, C, K
380200-Services - Plastic & Copper	902263	3303L	Repl w/ 1337F Lynch & Missouri Ph1C	201911	270.18	a	A, B, C, K
380200-Services - Plastic & Copper	902265	3303L	Repl w/ 1702F Lynch & Missouri Ph1E	201908	(763.52)	a	A, B, C, K
380200-Services - Plastic & Copper	902265	3303L	Repl w/ 1702F Lynch & Missouri Ph1E	201909	(175.08)	a	A, B, C, K
380200-Services - Plastic & Copper	902268	3303L	Repl w/ 2195F 2P Oakhill&Humphrey	201911	85,211.94	a	A, B, C, K
380200-Services - Plastic & Copper	902269	3303L	Repl w/ 1397F 2P Oakhill&Humphrey	201910	28,583.80	a	A, B, C, K
380200-Services - Plastic & Copper	902269	3303L	Repl w/ 1397F 2P Oakhill&Humphrey	201911	(1,083.60)	a	A, B, C, K
380200-Services - Plastic & Copper	902270	3303L	Repl w/ 2773F P Oakhill&Humphrey	201908	(3,056.03)	a	A, B, C, K
380200-Services - Plastic & Copper	902270	3303L	Repl w/ 2773F P Oakhill&Humphrey	201909	(805.02)	a	A, B, C, K
380200-Services - Plastic & Copper	902281	3403L	Repl w/ 389F 2P 18th&CassAOR	201908	(13.02)	a	A, B, C, F, K
380200-Services - Plastic & Copper	902281	3403L	Repl w/ 389F 2P 18th&CassAOR	201909	38.29	a	A, B, C, F, K
380200-Services - Plastic & Copper	902292	3403M	Repl w/ 650F 4P McNutt	201908	(0.01)	a	A, B, C, K
380200-Services - Plastic & Copper	902292	3403M	Repl w/ 650F 4P McNutt	201909	(219.67)	a	A, B, C, K
380200-Services - Plastic & Copper	902298	3303L	Repl w/ 3445F 2P Cora & LeePhA	201908	8,416.29	a	A, B, C, K
380200-Services - Plastic & Copper	902298	3303L	Repl w/ 3445F 2P Cora & LeePhA	201909	(2,095.20)	a	A, B, C, K
380200-Services - Plastic & Copper	902298	3303L	Repl w/ 3445F 2P Cora & LeePhA	201910	406.26	a	A, B, C, K
380200-Services - Plastic & Copper	902298	3303L	Repl w/ 3445F 2P Cora & LeePhA	201911	206.68	a	A, B, C, K
380200-Services - Plastic & Copper	902324	3303L	Aband 5098F Clara to Go	201908	(1,010.86)	a	A, B, C, K
380200-Services - Plastic & Copper	902324	3303L	Aband 5098F Clara to Go	201909	430.76	a	A, B, C, K
380200-Services - Plastic & Copper	902337	3303L	Repl w/ 2854F P Souldard Ph4	201908	0.06	a	A, B, C, K
380200-Services - Plastic & Copper	902337	3303L	Repl w/ 2854F P Souldard Ph4	201909	1.26	a	A, B, C, K
380200-Services - Plastic & Copper	902348	3303L	Repl w/ 1080F 4-6P Pernod	201908	(0.23)	a	A, B, C, K
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Spire Missouri East  
 ISRS - Case No. GO-2020-0229  
 ISRS Work Order Additions - Citations Aug19 - Feb20  
 Appendix B - Schedule 5

SPIRE - MISSOURI EAST

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
380200-Services - Plastic & Copper	902432	3303L	Repl w/ 1709F 2P Page&Newstead	201908	(1.45)	a	A, B, C, K
380200-Services - Plastic & Copper	902432	3303L	Repl w/ 1709F 2P Page&Newstead	201909	(4.31)	a	A, B, C, K
380200-Services - Plastic & Copper	902435	3403L	Rel w/ 970F 2P Turner&MargarettaAOR	201908	(0.12)	a	A, B, C, F, K
380200-Services - Plastic & Copper	902435	3403L	Rel w/ 970F 2P Turner&MargarettaAOR	201909	(1.36)	a	A, B, C, F, K
380200-Services - Plastic & Copper	902451	3403L	Rel w/ 50F 2P 1st Capitol	201908	(0.24)	a	A, B, C, K
380200-Services - Plastic & Copper	902451	3403L	Rel w/ 50F 2P 1st Capitol	201909	(2.29)	a	A, B, C, K
380200-Services - Plastic & Copper	902468	3303L	Repl w/ 130F 4P Ashland	201909	(0.04)	a	A, B, C, K
380200-Services - Plastic & Copper	902484	3303L	Repl w/ 6049F Lindell&Kingshighway	201910	260,948.52	a	A, B, C, K
380200-Services - Plastic & Copper	902484	3303L	Repl w/ 6049F Lindell&Kingshighway	201911	12.33	a	A, B, C, K
380200-Services - Plastic & Copper	902494	3403L	Rel w/ 994F 2P AldineAOR	201908	(697.18)	a	A, B, C, F, K
380200-Services - Plastic & Copper	902494	3403L	Rel w/ 994F 2P AldineAOR	201909	29.25	a	A, B, C, F, K
380200-Services - Plastic & Copper	902505	3303L	Repl w/ 200F 2P Tri Lane Dr	201908	-	a	A, B, C, K
380200-Services - Plastic & Copper	902505	3303L	Repl w/ 200F 2P Tri Lane Dr	201909	-	a	A, B, C, K
380200-Services - Plastic & Copper	902512	3303L	Repl w/3617F Lindell & Kingshighway	201911	34,701.44	a	A, B, C, K
380200-Services - Plastic & Copper	902520	3303L	Repl w/105F P Miami & Morganford	201909	-	a	A, B, C, K
380200-Services - Plastic & Copper	902520	3303L	Repl w/105F P Miami & Morganford	201910	(0.01)	a	A, B, C, K
380200-Services - Plastic & Copper	902520	3303L	Repl w/105F P Miami & Morganford	201911	(1.58)	a	A, B, C, K
380200-Services - Plastic & Copper	902545	3303L	Repl w/ 475F 2-4P Grand	201908	(22.50)	a	A, B, C, K
380200-Services - Plastic & Copper	902545	3303L	Repl w/ 475F 2-4P Grand	201909	0.86	a	A, B, C, K
380200-Services - Plastic & Copper	902546	3303L	Repl w/ 1898F 2-4P Michigan	201908	(830.80)	a	A, B, C, K
380200-Services - Plastic & Copper	902546	3303L	Repl w/ 1898F 2-4P Michigan	201909	(389.11)	a	A, B, C, K
380200-Services - Plastic & Copper	902546	3303L	Repl w/ 1898F 2-4P Michigan	201910	25.33	a	A, B, C, K
380200-Services - Plastic & Copper	902546	3303L	Repl w/ 1898F 2-4P Michigan	201911	(2.94)	a	A, B, C, K
380200-Services - Plastic & Copper	902547	3303L	Repl w/ 52F 4P Chouteau&Ranken	201908	5,687.46	a	A, B, C, K
380200-Services - Plastic & Copper	902547	3303L	Repl w/ 52F 4P Chouteau&Ranken	201909	(9.65)	a	A, B, C, K
380200-Services - Plastic & Copper	902547	3303L	Repl w/ 52F 4P Chouteau&Ranken	201910	7.39	a	A, B, C, K
380200-Services - Plastic & Copper	902547	3303L	Repl w/ 52F 4P Chouteau&Ranken	201911	38.10	a	A, B, C, K
380200-Services - Plastic & Copper	902549	3303L	Repl w/ 740F 2-4P Wisconsin	201908	(348.10)	a	A, B, C, K
380200-Services - Plastic & Copper	902549	3303L	Repl w/ 740F 2-4P Wisconsin	201909	31.53	a	A, B, C, K
380200-Services - Plastic & Copper	902551	3303L	Repl w/ 2070F 2-4P Itaska	201908	(22.67)	a	A, B, C, K
380200-Services - Plastic & Copper	902551	3303L	Repl w/ 2070F 2-4P Itaska	201909	(26.06)	a	A, B, C, K
380200-Services - Plastic & Copper	902553	3303L	Repl w/ 928F 2P Fair & Labadie	201908	(108.75)	a	A, B, C, K
380200-Services - Plastic & Copper	902553	3303L	Repl w/ 928F 2P Fair & Labadie	201909	(7.76)	a	A, B, C, K
380200-Services - Plastic & Copper	902554	3303L	Repl w/ 1205F 2-4P Shenandoah	201908	(2,183.79)	a	A, B, C, K
380200-Services - Plastic & Copper	902554	3303L	Repl w/ 1205F 2-4P Shenandoah	201909	10.38	a	A, B, C, K
380200-Services - Plastic & Copper	902555	3303L	Repl w/ 565F 2P Carter	201908	(1,844.85)	a	A, B, C, K
380200-Services - Plastic & Copper	902555	3303L	Repl w/ 565F 2P Carter	201909	107.74	a	A, B, C, K
380200-Services - Plastic & Copper	902578	3303L	Repl w/ 709F 2-4P Miami&Morganford	201908	22,038.96	a	A, B, C, K
380200-Services - Plastic & Copper	902578	3303L	Repl w/ 709F 2-4P Miami&Morganford	201909	(1,131.63)	a	A, B, C, K
380200-Services - Plastic & Copper	902578	3303L	Repl w/ 709F 2-4P Miami&Morganford	201910	(6.65)	a	A, B, C, K
380200-Services - Plastic & Copper	902578	3303L	Repl w/ 709F 2-4P Miami&Morganford	201911	27.15	a	A, B, C, K
380200-Services - Plastic & Copper	902583	3303L	Repl 1742F 2-4P Saint Louis	201908	(49.00)	a	A, B, C, K
380200-Services - Plastic & Copper	902583	3303L	Repl 1742F 2-4P Saint Louis	201909	(0.44)	a	A, B, C, K
380200-Services - Plastic & Copper	902585	3303L	Repl w/ 420F 2-4P Ashland	201908	1,389.12	a	A, B, C, K
380200-Services - Plastic & Copper	902585	3303L	Repl w/ 420F 2-4P Ashland	201909	71.63	a	A, B, C, K
380200-Services - Plastic & Copper	902585	3303L	Repl w/ 420F 2-4P Ashland	201910	24.95	a	A, B, C, K
380200-Services - Plastic & Copper	902585	3303L	Repl w/ 420F 2-4P Ashland	201911	(1.68)	a	A, B, C, K
380200-Services - Plastic & Copper	902586	3303L	Repl w/ 1335F 2P Dunnica	201908	(789.77)	a	A, B, C, K
380200-Services - Plastic & Copper	902586	3303L	Repl w/ 1335F 2P Dunnica	201909	59.80	a	A, B, C, K
380200-Services - Plastic & Copper	902587	3403L	Rel w/ 645F Wisconsin & CherokeeAOR	201908	(619.20)	a	A, B, C, F, K
380200-Services - Plastic & Copper	902587	3403L	Rel w/ 645F Wisconsin & CherokeeAOR	201909	12.55	a	A, B, C, F, K
380200-Services - Plastic & Copper	902597	3403L	Rel w/ 300F 2P Topping Ln	201908	(121.01)	a	A, B, C, K
380200-Services - Plastic & Copper	902597	3403L	Rel w/ 300F 2P Topping Ln	201909	(6.09)	a	A, B, C, K
380200-Services - Plastic & Copper	902611	3403L	Rel w/ 454F P Putnam and BatesAOR	201908	(145.78)	a	A, B, C, F, K
380200-Services - Plastic & Copper	902611	3403L	Rel w/ 454F P Putnam and BatesAOR	201909	22.69	a	A, B, C, F, K
380200-Services - Plastic & Copper	902652	3403L	Rel w/ 505F Convention Ctr Blvd Ext	201908	0.01	a	A, B, C, K
380200-Services - Plastic & Copper	902680	3303L	Repl w/ 2109F 2P Ivanhoe&Pernod	201908	28,058.64	a	A, B, C, K
380200-Services - Plastic & Copper	902680	3303L	Repl w/ 2109F 2P Ivanhoe&Pernod	201909	(539.88)	a	A, B, C, K
380200-Services - Plastic & Copper	902680	3303L	Repl w/ 2109F 2P Ivanhoe&Pernod	201910	(38.18)	a	A, B, C, K
380200-Services - Plastic & Copper	902680	3303L	Repl w/ 2109F 2P Ivanhoe&Pernod	201911	22.81	a	A, B, C, K
380200-Services - Plastic & Copper	902681	3303L	Repl w/ 2313F 2-4P Ivanhoe&Pernod	201910	45,798.54	a	A, B, C, K
380200-Services - Plastic & Copper	902681	3303L	Repl w/ 2313F 2-4P Ivanhoe&Pernod	201911	5,911.34	a	A, B, C, K
380200-Services - Plastic & Copper	902682	3303L	Ivanhoe & Pernod Strategic Grid Rep	201909	29,850.53	a	A, B, C, K
380200-Services - Plastic & Copper	902682	3303L	Ivanhoe & Pernod Strategic Grid Rep	201910	187.42	a	A, B, C, K
380200-Services - Plastic & Copper	902682	3303L	Ivanhoe & Pernod Strategic Grid Rep	201911	30.03	a	A, B, C, K
380200-Services - Plastic & Copper	902687	3403L	Rel w/ 275F P StLouis&MarcusAOR	201908	(7,249.01)	a	A, B, C, F, K
380200-Services - Plastic & Copper	902687	3403L	Rel w/ 275F P StLouis&MarcusAOR	201909	1.13	a	A, B, C, F, K
380200-Services - Plastic & Copper	902688	3403L	Rel w/ 505F 2P GarfieldAOR	201908	(824.68)	a	A, B, C, F, K
380200-Services - Plastic & Copper	902688	3403L	Rel w/ 505F 2P GarfieldAOR	201909	(20.10)	a	A, B, C, F, K
380200-Services - Plastic & Copper	902688	3403L	Rel w/ 505F 2P GarfieldAOR	201910	201.30	a	A, B, C, F, K
380200-Services - Plastic & Copper	902688	3403L	Rel w/ 505F 2P GarfieldAOR	201911	3.59	a	A, B, C, F, K
380200-Services - Plastic & Copper	902689	3403L	Rel w/ 1075F 2P Alabama AveAOR	201908	216.22	a	A, B, C, F, K
380200-Services - Plastic & Copper	902689	3403L	Rel w/ 1075F 2P Alabama AveAOR	201909	(108.10)	a	A, B, C, F, K
380200-Services - Plastic & Copper	902707	3303L	Repl w/ 170F 2P Chippewa	201908	(79.14)	a	A, B, C, K
380200-Services - Plastic & Copper	902707	3303L	Repl w/ 170F 2P Chippewa	201909	(8.45)	a	A, B, C, K
380200-Services - Plastic & Copper	902712	3303M	Repl w/ 958F 2P PARK HILLS	201908	(58.52)	a	A, B, C, K
380200-Services - Plastic & Copper	902712	3303M	Repl w/ 958F 2P PARK HILLS	201909	(60.96)	a	A, B, C, K
380200-Services - Plastic & Copper	902722	3303L	Ivanhoe & Pernod Strategic Grid Rep	201910	78,302.66	a	A, B, C, K
380200-Services - Plastic & Copper	902722	3303L	Ivanhoe & Pernod Strategic Grid Rep	201911	1,173.86	a	A, B, C, K
380200-Services - Plastic & Copper	902725	3403L	Rel w/ 100 Destrehan AOR	201908	4.37	a	A, B, C, F, K
380200-Services - Plastic & Copper	902725	3403L	Rel w/ 100 Destrehan AOR	201909	(3,675.65)	a	A, B, C, F, K
380200-Services - Plastic & Copper	902769	3303L	Repl w/ 496F 2P Whittier & Cook	201908	(104.36)	a	A, B, C, K
380200-Services - Plastic & Copper	902769	3303L	Repl w/ 496F 2P Whittier & Cook	201909	6.49	a	A, B, C, K
380200-Services - Plastic & Copper	902769	3303L	Repl w/ 496F 2P Whittier & Cook	201910	(1,037.69)	a	A, B, C, K
380200-Services - Plastic & Copper	902795	3304L	Repl w/ 4860F 22nd & Howard PhA	201911	1,859.95	a	A, B, C, K
380200-Services - Plastic & Copper	902799	3303M	PARK HILLS- GUMBO DR - MREPL	201908	(73.18)	a	A, B, C, K
380200-Services - Plastic & Copper	902799	3303M	PARK HILLS- GUMBO DR - MREPL	201909	1,357.56	a	A, B, C, K
380200-Services - Plastic & Copper	902832	3303L	Repl w/ 1230F Spring	201908	5,917.91	a	A, B, C, K
380200-Services - Plastic & Copper	902832	3303L	Repl w/ 1230F Spring	201910	108.85	a	A, B, C, K
380200-Services - Plastic & Copper	902832	3303L	Repl w/ 1230F Spring	201911	117.41	a	A, B, C, K
380200-Services - Plastic & Copper	902866	3403L	Rel w/ 427F 4P Fountain AOR	201908	17,786.63	a	A, B, C, F, K
380200-Services - Plastic & Copper	902866	3403L	Rel w/ 427F 4P Fountain AOR	201909	1,255.91	a	A, B, C, F, K
380200-Services - Plastic & Copper	902866	3403L	Rel w/ 427F 4P Fountain AOR	201910	(180.08)	a	A, B, C, F, K
380200-Services - Plastic & Copper	902866	3403L	Rel w/ 427F 4P Fountain AOR	201911	180.08	a	A, B, C, F, K
380200-Services - Plastic & Copper	902870	3403L	Aband 4168F CI Cass&GarrisonAOR	201908	4,280.79	a	A, B, C, F, K
380200-Services - Plastic & Copper	902870	3403L	Aband 4168F CI Cass&GarrisonAOR	201909	839.99	a	A, B, C, F, K
380200-Services - Plastic & Copper	902870	3403L	Aband 4168F CI Cass&GarrisonAOR	201910	(719.11)	a	A, B, C, F, K
380200-Services - Plastic & Copper	902870	3403L	Aband 4168F CI Cass&GarrisonAOR	201911	719.11	a	A, B, C, F, K
380200-Services - Plastic & Copper	902896	3403L	Rel w/ 2245F 2P OleathaAOR	201908	4,368.73	a	A, B, C, F, K
380200-Services - Plastic & Copper	902896	3403L	Rel w/ 2245F 2P OleathaAOR	201909	6,777.27	a	A, B, C, F, K
380200-Services - Plastic & Copper	902907	3303L	Repl w/ 3440F Bates & Virginia	201910	17,792.24	a	A, B, C, K
380200-Services - Plastic & Copper	902907	3303L	Repl w/ 3440F Bates & Virginia	201911	(62.29)	a	A, B, C, K
380200-Services - Plastic & Copper	902923	3303L	Repl w/ 3697F 2-4P Arsenal	201910	51,181.73	a	A, B, C, K
380200-Services - Plastic & Copper	902923	3303L	Repl w/ 3697F 2-4P Arsenal	201911	2,457.05	a	A, B, C, K
380200-Services - Plastic & Copper	902924	3303L	Repl w/ 1327F 2-4PBates & Virginia	201911	9,083.71	a	A, B, C, K
380200-Services - Plastic & Copper	902993	3403L	Rel w/ 1127F2P Nebraska&ChippewaAOR	201908	(4,323.57)	a	A, B, C, F, K
380200-Services - Plastic & Copper	902993	3403L	Rel w/ 1127F2P Nebraska&ChippewaAOR	201909	57.07	a	A, B, C, F, K
380200-Services - Plastic & Copper	903126	3303L	Repl w/ 1876FOleatha&Sublette Ph II	201910	33,369.18	a	A, B, C, K
380200-Services - Plastic & Copper	903126	3303L	Repl w/ 1876FOleatha&Sublette Ph II	201911	(1,442.52)	a	A, B, C, K
380200-Services - Plastic & Copper	900874	3303L	Repl w/ 395F 2P Old Bonhomme	201912	9,567.34	a	A, B, C, K
380200-Services - Plastic & Copper	900949	3303L	Repl w/ 180F 2P Whitehall Copper	201912	(102.48)	a	A, B, C, K
380200-Services - Plastic & Copper	901284	3303L	Repl w/ 5170F 2P West End Ph1A	201912	(77.01)	a	A, B, C, K
380200-Services - Plastic & Copper	901285	3303L	Repl w/ 3610F 2P West End	201912	(6.96)	a	A, B, C, K
380200-Services - Plastic & Copper	901303	3303L	Repl w/ 2948F 2-4P West End Ph3A	201912	1.45	a	A, B, C, K
380200-Services - Plastic & Copper	901306	3303L	Repl w/ 2322F 2-4P West End 3C	201912	2,269.26	a	A, B, C, K
380200-Services - Plastic & Copper	901639	3303L	Repl w/ 2140F P SW Area1(Reg #81)	201912	1,279.56	a	A, B, C, K
380200-Services - Plastic & Copper							

Spire Missouri East  
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 Appendix B - Schedule 5

SPIRE - MISSOURI EAST

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
380200-Services - Plastic & Copper	901776	3303L	Repl w/ 2237F 2P 2S 10th St	201912	(61.65)	a	A, B, C, K
380200-Services - Plastic & Copper	902077	3303L	Repl w/ 4389F 2P Delmar	201912	(5,041.02)	a	A, B, C, K
380200-Services - Plastic & Copper	902078	3303L	Repl w/ 3230F 2P Delmar	201912	168,397.80	a	A, B, C, K
380200-Services - Plastic & Copper	902118	3303L	Repl w/ 2105F 2P Virginia&Keokuk	201912	9.98	a	A, B, C, K
380200-Services - Plastic & Copper	902121	3303L	Repl w/ 9695F Virginia&Keokuk Ph2E	201912	(21,550.75)	a	A, B, C, K
380200-Services - Plastic & Copper	902191	3303L	Repl w/ 2311C Courtis & MinnesotaPhG	201912	18.73	a	A, B, C, K
380200-Services - Plastic & Copper	902192	3303L	Repl w/ 1616F 2P Courtis PHH	201912	(12,497.14)	a	A, B, C, K
380200-Services - Plastic & Copper	902221	3303L	Repl w/ 4802F 2-4P Delmar	201912	516.76	a	A, B, C, K
380200-Services - Plastic & Copper	902223	3303L	Repl w/ 3055F 2-4P Delmar	201912	19,003.28	a	A, B, C, K
380200-Services - Plastic & Copper	902228	3303L	Repl w/ 4053F 2-4-8P Gasconade	201912	(76.42)	a	A, B, C, K
380200-Services - Plastic & Copper	902229	3303L	Repl w/ 4350F P Gasconade	201912	15.50	a	A, B, C, K
380200-Services - Plastic & Copper	902263	3303L	Repl w/ 1337F Lynch & Missouri Ph1C	201912	558.13	a	A, B, C, K
380200-Services - Plastic & Copper	902265	3303L	Repl w/ 1702F Lynch & Missouri Ph1E	201912	10,125.75	a	A, B, C, K
380200-Services - Plastic & Copper	902268	3303L	Repl w/ 2195F 2P Oakhill&Humphrey	201912	95.29	a	A, B, C, K
380200-Services - Plastic & Copper	902269	3303L	Repl w/ 1397F 2P Oakhill&Humphrey	201912	(120.83)	a	A, B, C, K
380200-Services - Plastic & Copper	902298	3303L	Repl w/ 3445F 2P Cora & LeePhA	201912	(12.42)	a	A, B, C, K
380200-Services - Plastic & Copper	902484	3303L	Repl w/ 6049F Lindell&Kingshighway	201912	16.99	a	A, B, C, K
380200-Services - Plastic & Copper	902512	3303L	Repl w/3617F Lindell & Kingshighway	201912	(1,164.24)	a	A, B, C, K
380200-Services - Plastic & Copper	902520	3303L	Repl w/105F P Miami & Morganford	201912	(0.33)	a	A, B, C, K
380200-Services - Plastic & Copper	902528	3303L	Repl w/ 5489F 2-4P Kingshwy	201912	79,340.72	a	A, B, C, K
380200-Services - Plastic & Copper	902546	3303L	Repl w/ 1898F 2-4P Michigan	201912	(3.94)	a	A, B, C, K
380200-Services - Plastic & Copper	902547	3303L	Repl w/ 52F 4P Chouteau&Ranken	201912	53.51	a	A, B, C, K
380200-Services - Plastic & Copper	902553	3303L	Repl w/ 928F 2P Fair & Labadie	201912	110.77	a	A, B, C, K
380200-Services - Plastic & Copper	902578	3303L	Repl w/ 709F 2-4P Miami&Morganford	201912	(3.99)	a	A, B, C, K
380200-Services - Plastic & Copper	902585	3303L	Repl w/ 420F 2-4P Ashland	201912	(2.61)	a	A, B, C, K
380200-Services - Plastic & Copper	902680	3303L	Repl w/ 2109F 2P Ivanhoe&Pernod	201912	0.07	a	A, B, C, K
380200-Services - Plastic & Copper	902681	3303L	Repl w/ 2313F 2-4P Ivanhoe&Pernod	201912	(1,500.19)	a	A, B, C, K
380200-Services - Plastic & Copper	902682	3303L	Ivanhoe & Pernod Strategic Grid Rep	201912	(10.47)	a	A, B, C, K
380200-Services - Plastic & Copper	902688	3403L	Rel w/ 505F 2P GarfieldAOR	201912	1,082.50	a	A, B, C, F, K
380200-Services - Plastic & Copper	902722	3303L	Ivanhoe & Pernod Strategic Grid Rep	201912	(116.23)	a	A, B, C, K
380200-Services - Plastic & Copper	902751	3303M	Repl w/ 980F 2-4P W Main Ph1M	201912	17,285.01	a	A, B, C, K
380200-Services - Plastic & Copper	902752	3303M	Repl w/ 1053F 2-4P W MAIN PH2M	201912	14,457.90	a	A, B, C, K
380200-Services - Plastic & Copper	902753	3303M	Repl w/ 640F 2-4P S Woods Ph3	201912	5,604.53	a	A, B, C, K
380200-Services - Plastic & Copper	902754	3303M	Repl w/ 587F 2P N WOOD PH 5	201912	12,091.02	a	A, B, C, K
380200-Services - Plastic & Copper	902757	3303M	Repl w/ 610F 2P Westside Ph4	201912	7,292.77	a	A, B, C, K
380200-Services - Plastic & Copper	902759	3303M	Repl w/ 456F 2P Hazel PH 7	201912	3,374.89	a	A, B, C, K
380200-Services - Plastic & Copper	902795	3304L	Repl w/ 4660F 22nd & Howard PhA	201912	122.95	a	A, B, C, K
380200-Services - Plastic & Copper	902832	3303L	Repl w/ 1230F Spring	201912	(0.84)	a	A, B, C, K
380200-Services - Plastic & Copper	902896	3403L	Rel w/ 2245F 2P OlsathaAOR	201912	412.42	a	A, B, C, F, K
380200-Services - Plastic & Copper	902907	3303L	Repl w/ 3440F Bates & Virginia	201912	(3.59)	a	A, B, C, K
380200-Services - Plastic & Copper	902923	3303L	Repl w/ 3697F 2-4P Arsenal	201912	653.56	a	A, B, C, K
380200-Services - Plastic & Copper	902924	3303L	Repl w/ 1327F 2-4PBates & Virginia	201912	196.04	a	A, B, C, K
380200-Services - Plastic & Copper	902952	3303L	Repl w/ 2025F Holly Hills-Leon	201912	35,328.12	a	A, B, C, K
380200-Services - Plastic & Copper	902993	3403L	Rel w/ 1127F2P Nebraska&ChippewaAOR	201912	(7,487.35)	a	A, B, C, F, K
380200-Services - Plastic & Copper	903012	3303L	Repl w/ 230F 2P Jeffers&Polom	201912	-	a	A, B, C, K
380200-Services - Plastic & Copper	903094	3303M	Repl w/ 1230F 2P N Truman Ph1	201912	-	a	A, B, C, K
380200-Services - Plastic & Copper	903126	3303L	Repl w/ 1876FOleatha&Sublette Ph II	201912	(664.82)	a	A, B, C, K
380200-Services - Plastic & Copper	903166	3303M	Repl w/ 343F 2P Farmington	201912	2,045.72	a	A, B, C, K
January				202001	3,500,000.00		
February				202002	3,500,000.00		
<b>Total Services Plastic and Copper</b>					<b>17,151,484.05</b>		

**Spire Missouri East**  
**ISRS - Case No. GO-2020-0229**  
**Legend for State or Federal Safety Requirements**  
**Appendix B - Schedule 6**

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

References to state safety rules should be interpreted to include the corresponding federal safety rule.

**Spire Missouri East**  
**ISRS - Case No. GO-2020-0229**  
**ISRS Statute 393.1009(5)**  
**Appendix B - Schedule 6**

**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

**Spire Missouri East**  
**ISRS - Case No. GO-2020-0229**  
**ISRS Depreciation Expense**  
**Appendix B - Schedule 7**

**Spire Missouri East**  
**ISRS Depreciation Expense**

	Additions	Retirements
	<u>Annual Depreciation</u>	<u>Annual Depreciation</u>
Main Replacements	545,171.81	(27,955.62)
Service Line Replacements and Insertion Projects	654,387.44	(165,981.21)
Regulator Stations	-	(889.84)
Main Relocations net of Reimbursements	14,904.03	(3,056.68)
Main Reinforcements	-	-
<b>Total</b>	<b><u>1,214,463.28</u></b>	<b><u>(197,883.35)</u></b>
Total Net Increase in Depreciation Expense	<u><u>1,016,579.93</u></u>	

**Spire Missouri East**  
**ISRS - Case No. GO-2020-0229**  
**ISRS Revenue Requirement Calculation**  
**Appendix B - Schedule 8**

**Spire Missouri East**  
**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	33,161,256
Deferred Taxes	(164,640)
Accumulated Depreciation	(216,601)
	<hr/>

**Total Net** 32,780,015

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

<u>Work Orders Placed in Service</u>	
Gross Additions	17,368,189
Deferred Taxes	(89,191)
Accumulated Depreciation	(274,362)
	<hr/>

**Total Net** 17,004,636

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

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

**Total Net** -

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

<u>Work Orders Placed in Service</u>	
Gross Additions	950,846
Deferred Taxes	(5,808)
Accumulated Depreciation	(5,207)
	<hr/>

**Total Net** 939,831

**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	(1,128,237)
Total Incremental Accumulated Deferred Taxes	(812,467)

**Total ISRS Rate Base** 48,783,778

**Overall Rate of Return per GR-2017-0215** 7.20%

**UOI Required** 3,511,310

**Income Tax Conversion Factor** 1.34135

**Revenue Requirement on Capital** 4,709,896

**Depreciation Expense** 1,016,580

**Net Property Taxes** 1,435,425

**Total ISRS Revenues** 7,161,901



**Spire Missouri East**  
**ISRS - Case No. GO-2020-0229**  
**ISRS Calculation of Property Taxes**  
**Appendix B - Schedule 9**

**Spire Missouri East**  
**ISRS Calculation of Property Taxes**

**DISTRIBUTION REAL ESTATE**

		<u>CY 2019</u>
<u>Service Additions</u>		
Total Service Additions		32,171,043.14
Specific Real Additions		
	376.10	1,528.47
	Mains - 376s	<u>30,546,131.35</u>
Total Specific Additions		30,547,659.82
Retirements		
	Services	(10,562,668.96)
	Mains - Cast Iron	(1,101,354.34)
	Mains - Steel	(510,443.13)
	Mains - Plastic	<u>(2,484,062.47)</u>
		(14,658,528.90)
Net Real Estate		48,060,174.06
Assessment Rate		32%
Assessed Value		<u>15,379,255.70</u>
Real Estate Rate/\$100		9.6444
Real Estate Taxes		<u>1,483,236.94</u>

**DISTRIBUTION PERSONAL PROPERTY**

		<u>CY 2019</u>
	378.00	-
	379.00	-
Total Specific Personal		<u>-</u>
Specific Personal Retirements		
	378.00	-
	379.00	-
Total Specific Personal		<u>-</u>
Net Personal Property		-
Assessment Rate		<u>33.33%</u>
Assessed Value		-
Personal Prop. Rate/\$100		<u>8.4195</u>
Personal Property Taxes		-
Total Property Taxes		<u><u>1,483,236.94</u></u>

**Spire Missouri East**  
**Case # GO-2020-0229**  
**Incremental Accumulated Deferred Income Taxes and Accumulated Depreciation**  
**Appendix B - Schedule 10**

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

<u>ISRS Activity:</u>	<u>Accumulated Depreciation</u>	<u>Accumulated Deferred Income Taxes</u>
<b><u>Main Replacements, etc.</u></b>		
Jul-19	1,731,527.76	1,050,348.01
Jan-20	<u>2,454,194.23</u>	<u>1,500,694.21</u>
Incremental Change	<u>722,666.47</u>	<u>450,346.22</u>
<b><u>Services</u></b>		
Jul-19	1,280,755.34	585,865.84
Jan-20	<u>1,653,587.88</u>	<u>919,084.21</u>
Incremental Change	<u>372,832.54</u>	<u>333,218.36</u>
<b><u>Regulator Stations</u></b>		
Jul-19	0.00	0.00
Jan-20	<u>0.00</u>	<u>0.00</u>
Incremental Change	<u>0.00</u>	<u>0.00</u>
<b><u>Main Relocations</u></b>		
Jul-19	76,514.12	73,536.77
Jan-20	<u>109,252.08</u>	<u>102,439.11</u>
Incremental Change	<u>32,737.96</u>	<u>28,902.33</u>
<b><u>Main Reinforcements</u></b>		
Jul-19	0.00	0.00
Jan-20	<u>0.00</u>	<u>0.00</u>
Incremental Change	<u>0.00</u>	<u>0.00</u>
<b>TOTAL INCREMENTAL CHANGE</b>	<u>1,128,236.97</u>	<u>812,466.91</u>

- -

**Spire Missouri East**  
**ISRS - Case No. GO-2020-0229**  
**ISRS Deferred Taxes — Rate Base Reduction - Main Replacements**  
**Appendix B - Schedule 11**

**Spire Missouri East**  
**ISRS Deferred Taxes — Rate Base Reduction**

Depreciation for the period	Feb 1 2019 - Sept 30 2019	Oct 1 2019 - Sep 30 2020	
for Plant in Service	February - September 2019	October 1 2019 - Sep 30 2020	Total
	C 20 Year Life 0% Bonus	C 20 Year Life 0% Bonus	
<u>Main Replacements, etc.</u>			
Additions	2,588,358.07	26,420,447.23	29,008,805.30
Bonus Depreciation	-	-	-
Adjusted Tax Basis on Additions	2,588,358.07	26,420,447.23	29,008,805.30
Tax Depreciation On Adj. Basis			
Fiscal Year 2019 (Oct 1 - Sep 30)	97,063.43	-	97,063.43
Fiscal Year 2020 (Oct 1 - Sept 30)	116,783.48	619,229.23	736,012.71
	-	-	-
Total Tax Depreciation	213,846.91	619,229.23	833,076.14
Total Book Depreciation			<u>186,114.10</u>
Difference Between Book and Tax Depreciation			<u>646,962.04</u>
Deferred Income Taxes	25.45%		<u><u>164,640.19</u></u>

**Spire Missouri East**  
**ISRS - Case No. GO-2020-0229**  
**ISRS Deferred Taxes — Rate Base Reduction - Services**  
**Appendix B - Schedule 12**

**Spire Missouri East**  
**ISRS Deferred Taxes — Rate Base Reduction**

Depreciation for the period	Feb 1 2019 - Sept 30 2019	Oct 1 2019 - Sep 30 2020	
for Plant in Service	February - September 2019	October 1 2019 - Sep 30 2020	Total
	C	C	
	20 Year Life 0% Bonus	20 Year Life 0% Bonus	
<u>Services</u>			
Additions	3,679,815.20 -	13,688,373.47	17,368,188.67
Bonus Depreciation	- -	-	-
Adjusted Tax Basis on Additions	3,679,815.20 -	13,688,373.47	17,368,188.67
Bonus Depreciation for Period			
Sept 1 - Sept 30, 2014	- -	-	-
Oct 1, 2014 - Feb 28, 2015	- -	-	-
Tax Depreciation On Adj. Basis			
Fiscal Year 2019 (Oct 1 - Sep 30)	137,993.07 -		137,993.07
Fiscal Year 2020 (Oct 1 - Sept 30)	166,028.66 -	320,821.25	486,849.91
	- -	-	-
Total Tax Depreciation	304,021.73 -	320,821.25	624,842.98
Total Book Depreciation			274,361.50
Difference Between Book and Tax Depreciation			350,481.48
Deferred Income Taxes	25.45%		89,191.23

**Spire Missouri East**  
**ISRS - Case No. GO-2020-0229**  
**ISRS Deferred Taxes — Rate Base Reduction - Regulator Stations**  
**Appendix B - Schedule 13**

**Spire Missouri East**  
**ISRS Deferred Taxes — Rate Base Reduction**

Depreciation for the period	July 1 2018 - Sept 30		July 1 2018 - Sept 30 2018	Total
	July - September 2018		0	
for Plant in Service	C		C	
	20 Year Life		20 Year Life	
	0% Bonus		0% Bonus	
<u>Services</u>				
Additions		-		-
Bonus Depreciation		- -	-	-
Adjusted Tax Basis on Additions		- -	-	-
Bonus Depreciation for Period				
Sept 1 - Sept 30, 2014		- -	-	-
Oct 1, 2014 - Feb 28, 2015		- -	-	-
Tax Depreciation On Adj. Basis				
Fiscal Year 2019 (Oct 1 - Sep 30)		- -	-	-
Fiscal Year 2020 (Oct 1 - Sept 30)		- -	-	-
Total Tax Depreciation		- -	-	-
Total Book Depreciation				
Difference Between Book and Tax Depreciation				-
Deferred Income Taxes				-

**Spire Missouri East**  
**ISRS - Case No. GO-2020-0229**  
**ISRS Deferred Taxes — Rate Base Reduction - Main Relocations**  
**Appendix B - Schedule 14**

**Spire Missouri East**  
**ISRS Deferred Taxes — Rate Base Reduction**

Depreciation for the period for Plant in Service	February 1 2019 - Sept 30 2019	Oct 1 2019 - Sep 30 2020	Total
	February - September 2019	October 1 2019 - Sep 30 2020	
	C 20 Year Life 0% Bonus	C 20 Year Life 0% Bonus	
<u>Services</u>			
Additions	97,050.52 -	853,795.75	950,846.27
Bonus Depreciation	- -	-	-
Adjusted Tax Basis on Additions	97,050.52 -	853,795.75	950,846.27
Bonus Depreciation for Period			
Sept 1 - Sept 30, 2014	- -	-	-
Oct 1, 2014 - Feb 28, 2015	- -	-	-
Tax Depreciation On Adj. Basis			
Fiscal Year 2019 (Oct 1 - Sep 30)	3,639.39 -		3,639.39
Fiscal Year 2020 (Oct 1 - Sept 30)	4,378.80 -	20,010.84	24,389.64
	- -	-	-
Total Tax Depreciation	8,018.19 -	20,010.84	28,029.03
Total Book Depreciation			5,206.93
Difference Between Book and Tax Depreciation			22,822.10
Deferred Income Taxes	25.45%		5,807.81

**Spire Missouri East**  
**ISRS - Case No. GO-2020-0229**  
**Capital Structure/Rate of Return for ISRS**  
**Appendix B - Schedule 15**

**Spire Missouri East**  
**Capital Structure/Rate of Return for ISRS**  
**Case GR-2017-0215**

	% of Cap Structure	Embedded Cost	Weighted Cost
LTD	45.84%	4.12%	1.8900%
Preferred Stock	0.00%	0.00%	0.0000%
Common Equity	54.16%	9.80%	5.3077%
Total Capital *			<u>7.20%</u>
Tax Multiplier			1.34135
Composite Weighted Cost of Debt			1.8900%

\* Reflects Missouri PSC's Amended Report and Order in GR-2017-0215, Late Filed Exhibit 1

Spire Missouri East  
 ISRS - Case No. GO-2020-0229  
 ISRS Rate Design  
 Appendix B - Schedule 16

Spire Missouri East  
 ISRS Rate Design

Total ISRS Revenues 7,161,901

<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	604,973	22.00	1.0000	604,973	86.0155%	0.85	6,160,342
SGS	36,743	35.00	1.5909	58,455	8.3111%	1.35	595,235
LGS	3,882	125.00	5.6818	22,055	3.1358%	4.82	224,580
LV	67	914.25	41.5568	2,784	0.3959%	35.26	28,352
Unmetered Gas Light	84	6.00	0.2727	23	0.0033%	0.23	233
Interruptible	20	837.40	38.0636	761	0.1082%	32.30	7,752
General L.P	36	17.94	0.8155	29	0.0042%	0.69	300
Vehicular Fuel	8	23.38	1.0627	8	0.0012%	0.90	86
Large Volume Transportat	147	2,131.41	96.8823	14,242	2.0249%	82.21	145,021
<b>Total</b>	<b>645,960</b>				<b>100.0000%</b>		<b><u>7,161,901</u></b>

\*Average customers - GR-2017-0215

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



Spire Missouri East  
 ISRS - Case No. GO-2020-0229  
 ISRS Cumulative Rate Design  
 Appendix B - Schedule 17

Spire Missouri East  
 ISRS Rate Design

Total ISRS Revenues 20,476,179

<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	604,973	22.00	1.0000	604,973	86.0155%	2.43	17,612,681
SGS	36,743	35.00	1.5909	58,455	8.3111%	3.86	1,701,801
LGS	3,882	125.00	5.6818	22,055	3.1358%	13.78	642,083
LV	67	914.25	41.5568	2,784	0.3959%	100.82	81,060
Unmetered Gas Light	84	6.00	0.2727	23	0.0033%	0.66	667
Interruptible	20	837.40	38.0636	761	0.1082%	92.35	22,163
General L.P	36	17.94	0.8155	29	0.0042%	1.98	859
Vehicular Fuel	8	23.38	1.0627	8	0.0012%	2.58	245
Large Volume Transportat	147	2,131.41	96.8823	14,242	2.0249%	235.05	414,621
<b>Total</b>	<b>645,960</b>				<b>100.0000%</b>		<b><u>20,476,179</u></b>

\*Test Year Customers - GR-2017-0215

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

### Context and talking points for Customer Service

#### Pipeline Upgrade Charge (Infrastructure System Replacement Surcharge-ISRS)

January 2020

##### What is the Pipeline Upgrade Charge (ISRS) for?

We're committed to bringing the people we serve reliable energy that's safe. In 2011, we developed a pipeline upgrade program to comply with a safety requirement to replace hundreds of miles of old pipe, over time, with a safer, more reliable material (plastic). The Pipeline Upgrade Charge (ISRS) covers a portion of the upfront cost we pay for these pipeline upgrades. The Pipeline Upgrade Charge (ISRS) also covers costs we incur to meet government requirements to relocate our pipelines for the greater good of the communities we serve, such as for road expansions.

##### Who approves or regulates this charge?

The Pipeline Upgrade Charge (ISRS) is authorized by a Missouri statute (section 393.1009-1015). The charge and amount are approved by the Missouri Public Service Commission.

##### What's the charge for?

On February 3rd, the Company filed ISRS petitions for the recovery of costs associated with work for the period August 1, 2019 through February 29, 2020.

##### How much is the charge?

As a result of this most recent filing, residential customers will now see a Pipeline Upgrade Charge (ISRS) on their bill:

- Missouri East-\$2.84
- Missouri West-\$3.16.

The approved amount only covers a portion of the cost needed to upgrade our infrastructure.

Throughout the year, we'll continue working with the MoPSC to determine a fair rate for the Pipeline Upgrade Charge (ISRS).

##### How often can this charge change?

This charge can change up to twice a year.

##### How do customers learn about the charge?

## Appendix C

At the time, the Pipeline Upgrade Charge (ISRS) was renewed, we provided our customers with an initial notice about the change through a bill insert. We'll also send, once a year, a bill message to further educate customers about the charge.

Here is some helpful information for you to share with customers inquiring about the Pipeline Upgrade Charge (ISRS).

- We care about your safety, so in 2011, we developed a pipeline upgrade program to comply with a safety requirement to replace hundreds of miles of old pipe over time with safer, more reliable plastic pipes. The Pipeline Upgrade Charge (ISRS) covers a portion of the costs of those pipeline upgrades, as well as a portion of what we spend on projects for the greater good of the communities we serve (i.e. road improvements).
- We work with MoPSC closely to make sure rates are fair, and we're following Missouri law. And according to those laws, we can work with the MoPSC to adjust the charge up to two times a year.
- Even with this charge, it will take us decades to fully recover our costs.
- We always try to keep this charge as low as possible for customers. This charge has generally been an increase of less than 2 percent of the total annual bills.
- This charge is lower for residential customers than for commercial and industrial customers.

The screenshot shows a web browser window with the URL <https://www.spireenergy.com/rates-and-tariffs>. The page title is "Local Natural Gas Rates and Tariffs". The Spire Energy logo is in the top left, and navigation links for "Natural gas energy", "Ways to save", and "Customer service" are in the top center. Two buttons, "Pay My Bill" and "Get Started", are in the top right. The main content area is titled "Terms Explained" and contains a list of terms with expand/collapse icons:

- Customer charge (+)
- Usage (+)
- Infrastructure System Replacement Surcharge (ISRS) (-)  
A portion of the cost to upgrade our pipelines to bring you even safer, more reliable service.
- Natural gas cost (+)
- Therm (+)

Below this list is a section titled "More Information" with a sub-section "Rate schedules and clauses" (+).

The Windows taskbar at the bottom shows the time as 10:13 AM on 6/26/2018.